



## Legislation Details (With Text)

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**File #:** 22-0381      **Version:** 1      **Name:** Street Light Repair  
**Type:** Bids/Purchases      **Status:** Passed  
**File created:** 10/25/2022      **In control:** City Council  
**On agenda:** 11/8/2022      **Final action:**  
**Title:** Approval of payment for street light repair

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/8/2022	1	City Council	approved as recommended	Pass
11/1/2022	1	Work Session		

Approval of payment for street light repair

**SUMMARY:** The City has received an invoice in the amount of \$9,715.56 for repairs to various street lights by Volunteer Energy Cooperative. The City Manager requests approval to pay the invoice.

**BUDGET ACCOUNT:**120-43190-264

**NECESSARY COUNCIL ACTION:**