



# City of Crossville

392 North Main Street  
Crossville, Tennessee 38555

## Legislation Text

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**File #:** 22-0381, **Version:** 1

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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:**