



Legislation Details (With Text)

File #: Res.0428-16 **Version:** A **Name:**
Type: Resolution **Status:** Passed
File created: 12/20/2016 **In control:** City Attorney's Office
On agenda: 12/20/2016 **Final action:** 12/20/2016

Title: Final Payment on Contract 20150004, PS - Roof Specifications, MLK Community Center, Solid Waste Garage, Street Maintenance Garage; Survey and Maintenance Repair Specifications(Various Locations)

Resolved, that the work done by Industrial Roofing Services, Inc., is accepted and final payment authorized for a total contract amount of \$15,435.00.

Fiscal Note: Contract was authorized under Resolution 15-0011, dated January 20, 2015.

Sponsors: Terry McCarthy

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/20/2016	A	Common Council	Approved as Presented	Pass

Alderman McCarthy

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