



Legislation Details

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