



Legislation Details (With Text)

File #: ID-18-0411 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 4/3/2018 **In control:** Board of Mayor and Aldermen

On agenda: 4/10/2018 **Final action:** 4/10/2018

Title: Authorize issuance of requisition number 1806548 in the amount of \$66,932.03 to Utility Service Co., Inc. for the annual maintenance service of the water towers

Sponsors:

Indexes:

Code sections:

Attachments: 1. Requisition 1806548

Date	Ver.	Action By	Action	Result
4/10/2018	1	Board of Mayor and Aldermen	authorize	Pass

Authorize issuance of requisition number 1806548 in the amount of \$66,932.03 to Utility Service Co., Inc. for the annual maintenance service of the water towers