



## Legislation Details

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**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