



Legislation Details

File #: 22-0033 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 1/19/2022 **In control:** Finance Committee

On agenda: 1/24/2022 **Final action:** 1/24/2022

Title: Contract 74-21 was awarded to Green Bay Pipe & TV for \$272,500 for Sewer Cleaning & Televising. Payments issued to date total \$244,854.52. Request final payment of \$27,207.82

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/24/2022	1	Finance Committee	received and filed	