



Legislation Details

File #: 19-1307 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 9/9/2019 **In control:** City Council

On agenda: 10/15/2019 **Final action:** 10/29/2019

Title: Ordinance approving the purchase of ten replacement trailers not to exceed \$153,963.00 to be used daily by the Utilities Department to transport heavy equipment to worksites from H & V Equipment Service, Inc. via the Buy Board Cooperative; appropriating \$59,180.20 from the unreserved fund balance in the Water Fund, \$70,969.00 from the unreserved fund balance in the Wastewater Fund and \$23,813.80 from the unreserved fund balance in the Storm Water Fund; and amending the FY 2019-2020 operating budget to increase expenditures.

Sponsors: Utilities Department, Contracts and Procurement

Indexes:

Code sections:

Attachments: 1. Agenda Memo - Ten Trailers, 2. Ordinance_Purchase of Ten Trailers_10-4-19, 3. Price Sheet - Purchase of Ten Trailers for Utilities Department

Date	Ver.	Action By	Action	Result
10/29/2019	1	City Council	passed on second reading	Pass
10/15/2019	1	City Council	passed on first reading	Pass