

X. GENERAL BUSINESS
Administration
(June 7, 2018)

ITEM - gb #8-195
S.C. MEETING - 6-21-18

ITEM:

To approve a prior fiscal year payment in the amount of \$70.00 to JN Philips Auto Glass for repairs to a school bus.

PRIOR ACTION:

BACKUP:

The invoice dated February 13, 2017 for the repair of a windshield to a school bus appears to have been submitted in a timely manner to the Transportation Department. However, due to a change in the city contracted vendor for windshield replacements this invoice was not processed in error.

RECOMMENDATION OF MAKER:

RECOMMENDATION OF ADMINISTRATION:

Approve on a roll call.