



CITY COUNCIL AGENDA REQUEST

Meeting Type: Mayor & Council Meeting
Meeting Date: 3-18-19
Agenda Item: Payment of Airport Contract
Department: Airport
Requested By: Cindy Jackson
Reviewed/Approved by City Attorney? No
Cost: \$12,095
Funding Source if Not in Budget N/A

Please Provide A Summary of Your Request, Including Background Information to Explain the Request:

Contract overrun by \$12,095. Change order not obtained. Authority Chair approved spending of funds and relayed to Airport Authority on 10-16-18. Invoice not received by Finance until March of 2019.