

Montgomery City Council  
**AGENDA REPORT**

<b>Meeting Date: March 28, 2023</b>	<b>Budgeted Amount: \$0</b>
<b>Department: Public Works</b>	<b>Prepared By: Mike Muckleroy</b>

**Subject**

Consideration and possible action on authorizing the City Administrator to execute payment for invoice #I-1073 from Dri-Tex Restoration in the amount of \$24,134.52

**Recommendation**

Authorize the City Administrator to execute the payment as presented.

**Discussion**

A water leak was discovered in the building during a visit with the appraiser. A significant amount of mold was detected, and we immediately contacted Dri-Tex Restoration to assess and start the mold mitigation process. We anticipated this being covered by insurance, but it was ultimately denied due to a no occupancy clause in the policy.

<b>Approved By</b>		
Public Works Director	Mike Muckleroy	Date: 03/22/2023
City Administrator	Gary Palmer	Date: 03/22/2023