

RESOLUTION NO. 22-23

RESOLUTION AUTHORIZING PAYMENT FOR THE 700 BLOCK OF FULTON STREET TAYLOR RIDGE PAVING PROJECT BY AUTHORIZING PUBLIC FUNDS TO BE SPENT IN EXCESS OF TWENTY-FIVE THOUSAND DOLLARS

BE IT HEREBY RESOLVED, the City Council authorizes the use of public funds to be spent in excess of twenty-five thousand dollars (City Code 17.03.01) for the payment of Invoice number 22425 to Taylor Ridge Paving & Construction Co for the completion of the 700 Block of Fulton Street Paving project. ISG Engineering has recommended payment based on the Notice of Acceptability of work as designed by ISG. Although City Council authorizes the City Clerk to issue payment to Taylor Ridge Paving upon passage of this resolution for the work completed, the City Council, by authorizing payment, does not, in manner or respect, accept the design or specification prepared by ISG for this project and has requested the City Attorney to contact ISG to reach a resolution to the discrepancy for the design and specifications for this project.

PASSED AND APPROVED this 14th day of November 2022 by the Grand Mound City Council.

Ayes: Schong, Beitelspacher, Banowety, Marlowe, Beuthien

Nays: _____

Kurt Crosthwaite

Kurt Crosthwaite, Mayor

Attest:

Melissa J. Conner

Melissa Conner, City Clerk