



Legislation Details (With Text)

File #: 508-18 **Version:** 1 **Name:**

Type: Order **Status:** Passed

File created: 11/21/2018 **In control:** Finance Committee

On agenda: 11/27/2018 **Final action:** 12/11/2018

Title: Order: That the sum of Ninety Thousand Six Hundred and Four Dollars and Thirty Cents (\$90,604.30) be and the same is hereby appropriated from the TNC Surcharge Municipal Distribution Account.

Sponsors: Paul Condon

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/11/2018	1	City Council	adopted	Pass
11/27/2018	1	City Council	referred	Pass

Order: That the sum of Ninety Thousand Six Hundred and Four Dollars and Thirty Cents (\$90,604.30) be and the same is hereby appropriated from the TNC Surcharge Municipal Distribution Account.

Order: That the sum of Ninety Thousand Six Hundred and Four Dollars and Thirty Cents (\$90,604.30) be and the same is hereby appropriated from the TNC Surcharge Municipal Distribution Account to cover the following expenses:

Installation of granite curb, new AADA/AAB compliant concrete wheelchair ramps and sidewalks, traffic signals, pedestrian signals and push button assembly, and crosswalk pavement markings; at the following locations:

Intersection of Main St./Winter St.

Intersection of Main St./Forest St.

Intersection of main St./Kenmore Rd.