



Legislation Text

File #: 00626, **Version:** 1

Fiscal Note

We have budgeted \$70,000 per year on this 3 year epoxy contract totaling \$210,000. The account numbers involved are:

CE57-58548-810436 - PAVEMENT MARKING, CAPITAL
GNO1-23491 - DEPOSIT ACCOUNT
CE57-58548-810420 - SCHOOL CROSSWALK, CAPITAL
CE57-58548-810417 - TRAFFIC SIGNAL CAPITAL
CE57-58548-810418 - PED BIKE
CS53-54996-810358-00-53W0095 - MILWAUKEE ST
CS53-58250-810438-00-53W0115 - MANUFACTURERS DR
CS53-58250-810438-00-53W0142 - MANUFACTURERS DR
CS53-58250-810360-00-53W0111 - TRAFFIC CALMING

Title

Approving plans and specifications and authorizing the Board of Public Works to advertise and receive bids for 2005-2007 Semi-Permanent Epoxy Pavement Marking, Contract No. 5837.

Body

BE IT RESOLVED,

- 1) That the plans and specifications for 2005-2007 Semi-Permanent Epoxy Pavement Marking, be and are hereby approved.
- 2) That the Board of Public Works be and is hereby authorized to advertise and receive bids for said project.
- 3) That the Mayor and City Clerk are hereby authorized to accept dedication of lands and/or easements from the Developer/Owner for public improvements located outside of existing public fee title or easement right-of-ways.