



Legislation Details

File #: 21-0383 **Version:** 1 **Name:**

Type: Progress Invoice **Status:** Passed

File created: 4/16/2021 **In control:** Public Infrastructure Committee

On agenda: 4/19/2021 **Final action:** 4/19/2021

Title: Progress Invoices from WI DOT in the amount of \$40,876.85 for Waldo Blvd. project #39515003776, recommending payment.

Sponsors:

Indexes:

Code sections:

Attachments: 1. WI DOT Progress Invoice Payment

Date	Ver.	Action By	Action	Result
4/19/2021	1	Common Council	approved	Pass