



Legislation Details (With Text)

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Title: Report of Board of Public Works of 7/7/2021 for 1st and final payment of \$89,092.43 to Norcon Corporation for Broadway Street Bridge Repairs & Sealing WS-20-18, recommending payments

Sponsors:

Indexes:

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Attachments: 1. Norcon Payment

Date	Ver.	Action By	Action	Result
7/19/2021	1	Common Council	approved	Pass

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