



Legislation Details (With Text)

File #: 18-0658 **Version:** 1 **Name:** Approval to pay invoice from V&H INC for safety upgrades in the amount of \$17,773.44 from carryover funds dedicated to EAB Management.

Type: General Item **Status:** Approved

File created: 5/3/2018 **In control:** Board of Public Works

On agenda: 5/14/2018 **Final action:** 5/14/2018

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Sponsors:

Indexes:

Code sections:

Attachments: 1. V&H Invoice

Date	Ver.	Action By	Action	Result
5/14/2018	1	Board of Public Works	APPROVED	Pass

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