



AGENDA ITEM # 9.3

REPORT TO CITY COUNCIL

Report Prepared by: Jason Gorr – Public Works Director

Date: September 1st, 2020

Subject: Maintenance costs requests from 371 Turnback Funds

Report: In our annual Streets Assessment, the following needs have been identified on our 371 Turnback Roads:

	Cracksealing	Milling/Patch Repairs	Stripes/Paint
Main Street	\$9,200	\$420	\$1,312
Front Street	\$1,200	\$1,050	\$1,687
Patriot Ave.	\$36,000	N/A	\$23,020
Concrete work on Turnback Curbs/Sidewalks			\$2,691
			Total \$76,580

Work is to be performed and based on bids from by Rickard and Sons (Concrete) and Outdoor Specialties (Stripe/pavement maintenance).

This are the first time our city has been responsible for these items on these particular streets and are overdue. When I became the PW Director I was instructed these funds are there for this type of allocations for just such maintenance. 371 Turnback Funds are outside our normal operating budget and require council approval to allocate.

Council Action Requested: Council approval is requested for allocation and utilization of 371 Turnback Funds in the amount of \$76,580 for the above identified maintenance tasks.