

November 1, 2011

Mayor John Dickert
& the Common Council

Ladies and Gentlemen:

The Parks, Recreation and Cultural Services Department would like to meet with the Public Safety and Licensing Committee to request final payment for Contract 23-11 (K1-023) Engineering & Project Administration Services - Recreation Service Center.

It is recommended that final payment be approved for a total contract amount of \$4,900.00.

Funds may be appropriated from account 990.700.5030 Parks Facilities Upgrades, 10 Year Plan.

This contract was approved by Resolution 10-2039 of June 1, 2011.

Sincerely,

Donnie Snow
Director