

January 3, 2014

Mayor John Dickert  
& the Common Council

Ladies and Gentleman:

The Park, Recreation and Cultural Service Department would like to meet with the Public Safety and Licensing Committee to request authorization of Final Payment for Contract 46-13 (K3-051) ML King Center Replace LED Lighting.

It is recommended that the Final Payment be approved for a total contract amount of \$13,342.00.

Funds may be appropriated from 993.660.5010.

This contract was approved by Resolution 13-0355.

Sincerely,

Tom Molbeck  
Director