

REQUEST FOR COUNCIL ACTION

Originating Department: Public Works Requested By: K. Brown Date: 3/12/14

Please approve the following items for the water fund:

Flouride	\$2,154.39	601-49440-219
Chlorine	707.79	601-49440-219
Repair parts for Well 4/5	1,262.08	601-49440-220

Chemicals/supplies has a budget of \$4000

Repairs has a budget of \$25,145

Funding:

E

Budget Amendment:

Journal Entry:

DBT CR

Motion by: _____ 2nd by: _____ Vote: _____