



Legislation Details (With Text)

**File #:** 18-1000      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Agenda Ready

**File created:** 8/27/2018      **In control:** Town Council Meeting

**On agenda:** 9/17/2018      **Final action:**

**Title:** Request approval for FY19 spending with Water Works Supply

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. IFB 17-13 - Waterworks Supply

Date	Ver.	Action By	Action	Result
9/17/2018	1	Town Council Meeting	approved	Pass

**Subject:**  
Request approval for FY19 spending with Water Works Supply  
**EXPLANATION AND SUMMARY :**

The Department of Public Works requests approval for FY19 spending with Water Works Supply in the amount of \$22,000 utilizing IFB 17-13 to purchase Mueller Fire Hydrants as needed.

**Departmental Recommendation :** Approve FY19 spending with Water Works Supply.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** The Town has a contract with Water Works Supply, and Town Council may authorize expenditure of funds in its discretion.

**Town Manager's Recommendation :** I recommend the Town Council approve FY19 spending in the amount of \$22,000 with Water Works Supply, as presented.

Cost and Financing: \$22,000  
Account Number: 500-501-0000-50111-46007  
Decision Needed by This date: 09/17/2018

**PROPOSED/SUGGESTED MOTION**

“I move to approve FY19 spending in the amount of \$22,000 with Water Works Supply.”  
Or  
Other action deemed necessary by Council.

