

REQUEST FOR COUNCIL ACTION

Originating Department: FIRE DEPT. Requested By: RODNEY Date: 11/12/14 12/15/14

Please approve the annual repairs/maintenance for the fire trucks. The cost this year was \$4241.67 and is done by Emergency Apparatus Maintenance out of Lino Lakes.

Funding: 101-42200-220

Budget Amendment: From 10,000 to 12,408

Designated Fire Dept Operation \$2000.00  
Designated Fire Dept Mtg Mileage \$408.00  
Total Designated Fund \$ 2408.00

Journal Entry:

DBT CR

Motion by: \_\_\_\_\_ 2<sup>nd</sup> by: \_\_\_\_\_ Vote: \_\_\_\_\_  
Request for Council Action.ACCTG

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" " Mtg Mileage 408.00

Motion by: SP 2<sup>nd</sup> by: DW Vote: MCW  
Request for Council Action.ACCTG

Emergency Apparatus Maint  
 7512 4th Avenue  
 Lino Lakes, MN 55014  
 651-786-4463

# STATEMENT

Account: ROCKVILFD  
 Date: 10/15/14  
 Page: 1

Rockville Fire Department  
 City of Rockville  
 P.O. Box 93  
 Rockville, MN 56369

OCT 20 2014

NOV 18 2014  
 BY: 15682

SO #	Inv Date	Description	Original Amount	Remaining Amount	Balance
76823	09/30/14	76823 Engine 2	\$1,550.14	\$1,550.14	\$1,550.14
76824	09/30/14	76824 Engine 5	\$1,341.38	\$1,341.38	\$2,891.52
76825	09/30/14	76825 Tanker 3	\$946.65	\$946.65	\$3,838.17
77116	09/30/14	77116 Tanker 3	\$152.50	\$152.50	\$3,990.67
77117	09/30/14	77117 Engine 5	\$251.00	\$251.00	\$4,241.67

101-42200-220

OK Council Approved  
 11-12-14

Mandy - Hold  
 for RFA

Total Due: ==>>> \$4,241.67

Current	60 Days	90 Days	120 Days	150 Days
\$4,241.67	\$0.00	\$0.00	\$0.00	\$0.00