

REQUEST FOR COUNCIL ACTION

Originating Department: PUBLIC WORKS Requested By: NICK WALDBILLIG Date: 11/12/14

Please approve the purchase of salt and sand for the streets.

Funding: 101-43125-228	\$6,110.68	Holicky Brothers
	<u>1,005.00</u>	Kraemer Trucking
	7,115.68	

E Budget has \$3924.50 left plus
Designated Funds has \$6900.00

Budget Amendment: Use up the designated funds first and an additional \$215.68 to come out of salt sand budget leaving a budget of \$3708.82

Journal Entry:

	DBT	CR
Designated fund		-6900.00
101-43125-228	6900.00	

Motion by: _____ 2nd by: _____ Vote: _____
Request for Council Action.ACCTG