

REQUEST FOR COUNCIL ACTION

Originating Department: Fire Department Requested By: Andrew Struffert Date: 05/11/2015

Funding: R 101-4220-36232

Request to use remainder of donated funds from Stearns Electric Association in the amount of \$400.00 to pay Engine 11 Company invoice for mobile water tanks. The remainder of the invoice will be paid from 101-4220-538 in the amount of \$520.00.

Budget Amendment:

Journal Entry:

DBT CR

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

REQUEST FOR COUNCIL ACTION

Originating Department: Fire Department Requested By: Andrew Struffert Date: 05/11/2015

Funding: R 101-42200-36230

Request use of donated funds from Cold Spring Granite for the amount of \$500.00 to pay for a portion of an invoice for emergency scene signage from Geyer Signal, invoice# 2469. We also request to use \$100.00 of the \$500.00 donation from Stearns Electric Association from R 101-4220-36232 to cover the rest of the invoice. The total amount would equal \$600.00. Both donations occurred in 2014 and were not used.

Budget Amendment:

Journal Entry:

DBT

CR

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

Request for Council Action.ACCTG