

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: 101-42200-540 +600.00

Journal Entry:

DBT                      CR

Motion by: RT                      2<sup>nd</sup> by: SP                      Vote: MCD  
Request for Council Action.ACTG

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: *Increase 101-42200-538 \$400.00 +*

Journal Entry:

DBT                      CR

Motion by: RT  
Request for Council Action.ACCTG

2<sup>nd</sup> by:

SP

Vote:

MCD