

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Rock Salt Purchase  
**Date:** November 17, 2015  
**Number:** 2015-218

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Central Salt Company is due payment # 1 for providing salt for this year's winter season.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Central Salt in the amount of \$12,036.64

Vendor: Central Salt  
Payment Amount: \$12,036.64

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	307	Snow & Ice Control
Object Code:	52209	Contract

Requisition Number: R005766

**Submitted by:** Randall D. Tweet, Public Works Director  
Michael T. Bartels, Municipal Services Superintendent

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**Approved by:** Thomas Thomas, City Manager