

**Memorandum
Public Works Department**



To: City Manager
Subject: Rock Salt Purchase
Date: November 30, 2015
Number: 2015-237

Central Salt Company is due payment # 2 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 \$12,552.39

Vendor: Central Salt
Payment Amount: \$12,552.39

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

Requisition Number: R005794

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

Approved by: Thomas Thomas, City Manager