

Memorandum
Public Works Department



To: City Manager
Subject: Payment for Rental of Refuse Packers
Date: December 7, 2015
Number: 2015-251

Elliott Equipment is due payment for the rental of two refuse packers for the 2015 Fall Leaf Collection. The total amount due is \$19,500.00.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Elliott Equipment in the amount of \$19,500.00.

Vendor: Elliott Equipment
Payment Amount: \$19,500.00

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	332	Yard Waste
Object Code:	53902	Equipment Rental

Requisition Number :R005808

Submitted by: Randall D. Tweet, Public Works Director
Luke VanLandegen, Street Maintenance Supervisor

Approved by: Thomas Thomas, City Manager