

Memorandum
Public Works Department



To: City Manager
Subject: Payment for Refuse Packers
Date: December 14, 2011
Number: 2011-355

Elliott Equipment is due payment for the rental of two refuse packers for the 2011 Fall Leaf Collection. Total amount due: \$22,500.00

Recommendation

The Public Works Department recommends that the City Council approve the payment to Elliott Equipment in the amount of \$ 22,500.00.

Vendor: Elliott Equipment
Payment Amount: \$ 22,500.00

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

Requisition Number: R002930
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Fred Bain, Street Maintenance Supervisor

Approved by: Thomas Thomas, City Manager