

Sonja Birr

From: Chad Scheinoha
Sent: Friday, June 29, 2018 1:03 PM
To: Karen Dorow; Steve Corbelle
Cc: Dan Koski
Subject: CAWG request

Karen/Steve,

Here is what we need to do a CAWG request for. Maybe the e-mail is good enough since we really aren't approving any spending from CAWG? Things changed slightly and I want to go over it with CAWG before I take it to committee. We are downsizing old equipment and replacing with new. We will have liquidated 8 pieces of old equipment and ended with 4 new pieces of equipment. The air compressor and the shredder funds have been approved in the past, but not the rest of the items.

- Perpetual care fund balance \$34,500.00
- Auction income
 - Top soil shredder \$9,800.00
 - Air compressor 1 \$1,000.00
 - Air compressor 2 \$1,500.00
 - Lowering devices (2) \$950.00
 - Cement mixer \$300.00
 - Total \$13,550.00
- Total \$48,050.00

- Purchase new Compressor \$23,250.00
- Purchase hose reel and hose \$2,500.00
- Trade & Purchase new rider \$6,850.00
- Trade & purchase new rider \$4,550.00
- Total \$37,150.00

Total transaction	\$48,050.00
	-\$37,150.00
Perpetual Care Fund balance	\$10,900.00

Chad J. Scheinoha

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