

Sonja Birr

From: Lee Kummer - D5
Sent: Thursday, April 11, 2019 3:21 PM
To: Chad Scheinoha
Cc: Sonja Birr; Kim Lynch; Karen Dorow; Steve Corbeille; Sue Reilly
Subject: Re: CAWG meeting recap and account lines

Yep

Sent from my iPhone

On Apr 11, 2019, at 3:13 PM, Chad Scheinoha <cscheinoha@manitowoc.org> wrote:

Sonja/Lee,
 Can we get the Cold storage, Crafcoc, and backhoe on PI for May please.

Chad J. Scheinoha

City of Manitowoc, Dept. of Public Infrastructure
 Operations Division Manager
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From: Kim Lynch
Sent: Friday, April 05, 2019 3:22 PM
To: Karen Dorow; Steve Corbeille; Chad Scheinoha; Sue Reilly; Sonja Birr
Subject: CAWG meeting recap and account lines

Electronic locks/Doors for Parks	\$12,541	FROM \$100k project	4600-51200-582900
Hand Dryers installation	\$3,500	FROM CARP	4600-51200-582900
Washington Park Sod	\$2,800	FROM CARP	4600-51200-582900
Parks shop wash down hose	\$2,902	Use operational funds	dept to select
N 8 th St sign	\$570	Use operational funds	dept to select
Stainless Steel Ladders	\$7,110	Use Workers Comp	7300-14310-534900

DPI and Finance Committee approvals:

Cold storage @ cemetery	\$2,505	FROM UNBUDGETED	add to current project
Crafcoc Pavement Sealer	\$21,800.64	FROM UNBUDGETED	add to current project
Cemetery Backhoe	\$106,053.32	FROM UNBUDGETED	new budget
line	4700-41100-581900		
Video Upgrade Council	\$57,000	FROM UNBUDGETED	new budget
line	4700-17100-521400		

If I missed something, let me know. If I missed sending to someone you think needs this info, please forward it to them.

Kim Lynch | Comptroller/Deputy Treasurer
 900 Quay Street