

Sonja Birr

From: Sandy Ronski
Sent: Wednesday, October 03, 2018 3:50 PM
To: Sonja Birr
Cc: Denise Larson; Karen Dorow; Sue Reilly
Subject: FW: Budget line for lights

Please put this item on next month's agenda.

Thank you,

Sandy Ronski
Operations Clerk II
Transit, Cemetery, Parks, & Lift Bridges City of Manitowoc
900 Quay St.
Manitowoc, WI 54220
920-686-6518
920-686-6525 fax
www.manitowoc.org

To receive notifications about City of Manitowoc topics that matter most to you (such as notices for cemetery cleanup dates, snow emergency parking bans, brush &/or leaf pickups, etc.), go to www.manitowoc.org and click on the Notify Me button to sign up for texts and/or e-mails.

-----Original Message-----

From: Denise Larson
Sent: Wednesday, October 03, 2018 3:42 PM
To: Sandy Ronski
Subject: RE: Budget line for lights

No- it wasn't It is a safety issue for the staff so I needed it to be done right away.

-----Original Message-----

From: Sandy Ronski
Sent: Wednesday, October 03, 2018 3:27 PM
To: Denise Larson
Cc: Sonja Birr; Karen Dorow; Sue Reilly
Subject: RE: Budget line for lights

Just checking, did you already get approval from the Public Infrastructure Committee to take the expenses for the lighting from the donation tube monies or does that need to go on the next agenda for approval?

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-----Original Message-----

From: Denise Larson
Sent: Tuesday, October 02, 2018 3:40 PM
To: Sandy Ronski
Subject: RE: Budget line for lights

YES, THANKS

-----Original Message-----

From: Sandy Ronski
Sent: Tuesday, October 02, 2018 3:25 PM
To: Denise Larson
Cc: Karen Dorow; Sue Reilly
Subject: RE: Budget line for lights

Mark had me order some more lights for the Bison Barn today. The total between the 2 purchases is now \$1,144.35. Do you want both purchases to come from the donation tube monies?

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-----Original Message-----

From: Denise Larson
Sent: Monday, September 24, 2018 1:05 PM
To: Sandy Ronski
Subject: RE: Budget line for lights

How much is it. Probably use the donation tube monies

-----Original Message-----

From: Sandy Ronski

Sent: Monday, September 24, 2018 10:29 AM
To: Denise Larson
Cc: Karen Dorow; Sue Reilly
Subject: FW: Budget line for lights

What budget line(s) would you like me to use for lights for the bison barn and cat building (see the attachment)? The charges are on the Parks credit card.

Thank you,

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-----Original Message-----

From: Sandy Ronski [<mailto:sronski@manitowoc.org>]
Sent: Monday, September 24, 2018 10:27 AM
To: Sandy Ronski
Subject: Message from "MP4002"

This E-mail was sent from "MP4002" (Aficio MP 4002).

Scan Date: 09.24.2018 10:23:39 (-0500)

Sandy Ronski

From: Sandy Ronski
Sent: Wednesday, October 03, 2018 3:50 PM
To: Sonja Birr
Cc: Denise Larson; Karen Dorow; Sue Reilly
Subject: FW: Budget line for lights

Tracking:	Recipient	Read
	Sonja Birr	Read: 10/3/2018 4:54 PM
	Denise Larson	
	Karen Dorow	
	Sue Reilly	Read: 10/4/2018 8:09 AM

Please put this item on next month's agenda.

Thank you,

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*I now have the
invoice for the
2nd purchase
(see attachment).
Sandy*

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1501 96th Street Sturtevant, WI 53177
888.243.9445 www.e-conolight.com

Remit 75 Remittance Drive
To: Dept 6642
Chicago IL 60675-6642
United States

INVOICE NO.	935136
INVOICE DATE	10/03/18
S.O.NUMBER	7427806
CUSTOMER NO.	213495
DATE SHIPPED	10/03/18
INVOICE DUE DATE	10/03/18

Sold To:

Attn: Accounts Payable
City of Manitowoc-Parks Division
900 Quay St.
MANITOWOC WI 54220
United States

Ship To:

City of Manitowoc
2655 S 35th St.
MANITOWOC WI 54220

Job Name:

Agency:

P.O. Number:

Bison Barn 10-02-18

Carrier:

FEDEX

Pro/Tracking #:

461142809343

[illegible]

Seller : E-conolight. Shipping Term : Exworks (EXW)

All sales are subject to Seller's Sales Term and conditions at www.e-conolight.com/terms.

Check out www.e-conolight.com for web specials.



1501 96th Street Sturtevant, WI 53177
(262)504-5044 www.e-conolight.com

INVOICE NO.	935136
INVOICE DATE	10/03/18
S.O.NUMBER	7427806
CUSTOMER NO.	213495
DATE SHIPPED	10/03/18
INVOICE DUE DATE	10/03/18

Note:Ground Shipping - Ground Shipping							
PAYMENT TERMS	CARTONS	POLES	SKIDS	EST. TOTAL WEIGHT	EST. TOTAL CUBIC FEET	SUB TOTAL	634.41
PREPAY	3			65.65	4.0227043	FREIGHT	0.00
FAX NUMBER		PAYMENT TYPE				SALES TAX	0.00
						TOTAL	634.41
						BALANCE DUE	0.00

Seller : E-conolight. Shipping Term : Exworks (EXW)
All sales are subject to Seller's Sales Term and conditions at www.e-conolight.com/terms.
Check out www.e-conolight.com for web specials.