

Request to Increase Departmental Budget Dollars

Effective October 1, 2015 (Resolution # 15-2922), the City Administrator and Council President must pre-approve all increases of departmental budget dollars prior to expenditure of funds or submission to council. After the City Administrator and Council President give approval, the request must go to council approval prior to the expenditure of funds.

Instructions:

Complete items below and submit to the City Administrator and Council President. Once the request is approved, a Resolution must be submitted in Legistar requesting the Mayor and Council to amend the budget.

Department Head Gary Deisner
Department Parks
Budget Category Other
Date Submitted 7/21/2017

If Personnel Accounts, Approval from Human Resources Director is required.

Signature & Date

Reason for Increase:

Replace rails, pressure wash & paint Heritage Park gazebo

Amounts of Funds Needed	Account Number & Name
\$ <u>17,580</u>	<u>01-611-4030 Park Maint</u>
\$ _____	_____
\$ _____	_____

Approval by City Administrator

Richard L. Thompson 7/21/17
Signature Date

Approval by Council President

Signature Date

Finance Department Use Only:

Budget Adjustment Posted:

Resolution # Signature Date

***** THIS COMPLETED DOCUMENT MUST BE ATTACHED TO AGENDA REQUEST IN
LEGISTAR *****

SUPERIOR
PAINTING SERVICES LLC

No. 1098
INVOICE.

DATE: 6-26-17

Estimate

PHONE:

NAME:

ADDRESS:

CITY, STATE, ZIP:

LOCATION:

ADDRESS:

CITY, STATE, ZIP:

Power wash Pavilion
Prime as needed - Prep - 2 coat with
Sherwin Williams Super Paint Gloss
Latex -

Labor & Material \$4850.00

Thank you

Carl McElister
251-747-2124

TOTAL DUE

Gulf Coast Welding, Inc.

20589 County Rd.24 E
Foley, Al. 36535

Estimate

Date	Estimate #
7/20/2017	433

Name / Address
City of Foley P.O.Box 1750 Foley, AL 36536

P.O. No.	Terms
	net 30 date product received

Description	Qty	Cost	Total
Fabricate new Aluminum rails similar to exiting. Decorative pickets to be water jet cut out of 1/2" Aluminum Plate. As per attached PDF. Includes Installation and Power Coat	1	12,730.00	12,730.00

Estimate Only
Acceptance: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.
Signature _____

Subtotal	\$12,730.00
Sales Tax (8.5%)	\$0.00
Total	\$12,730.00

Phone #	Fax #	E-mail
(251) 962-7000	(251) 962-7997	Paul@GCWELDING.NET