



Legislation Details (With Text)

File #: 18-0291 **Version:** 1 **Name:** ACCEPTS QUOTE FROM N'STRIDE SERVICES, LLC AND APPROPRIATES FUNDS
Type: Resolution **Status:** Adopted
File created: 6/11/2018 **In control:**
On agenda: 6/18/2018 **Final action:** 6/18/2018
Title: ACCEPTS QUOTE FROM N'STRIDE SERVICES, LLC AND APPROPRIATES FUNDS

Sponsors:

Indexes:

Code sections:

Attachments: 1. N'Stride Invoice, 2. Depot Photos, 3. Mike's and Wayne's email, 4. Budget Increase Request for Depot Repairs June 11, 2018

Date	Ver.	Action By	Action	Result
6/18/2018	1	City Council	adopted	Pass

ACCEPTS QUOTE FROM N'STRIDE SERVICES, LLC AND APPROPRIATES FUNDS

Description of Topic: (who, what, where, when, why and how much)

Additional rotten wood repairs to the north side gable end are needed before painting can begin. Quote in the amount of \$2500 was received from N'Stride Services.

Budgetary Impact:

Non-Capital Item:

___ Budgeted under account #_____ (discussion item)

___ Not budgeted, requesting transfer of \$_____ from Account #_____ to Account #_____.

☒ Not budgeted requiring increase to account #100-5061-6010 in the amount of \$2,500.00.

Capital - Departmental

___ Budgeted under account #_____ for \$_____ and described in budget as _____.

Additional amount needed, if any: Increase in budget of \$_____ OR, transfer of \$_____ from Account #_____ to Account #_____.

___ Not Budgeted - account #_____ requires budget increase of \$_____.

Capital Project - **THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE**

In current year Capital Projects Plan:

___ Yes, planned amount \$_____, requesting \$_____ as total project estimate, including contingencies, under account #_____.

___ No, requesting \$_____ as total project estimate, including contingencies, under account #_____.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Accepts quote from N'Stride Services, LLC for rotten wood repairs to the north side gable end and appropriates funds in the amount of \$2,500.00 under Account No. 100-5061-6010.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.