

**Parks, Recreation and
Cultural Services Department**



City Hall Annex
800 Center Street, Room 127
Racine, WI 53403
(262) 636-9131
www.cityofracine.org/ParksRec

Tom Molbeck, Director

November 12, 2015

Mayor John Dickert
& the Common Council
City Hall
730 Washington Avenue
Racine, WI 53403

Re: Final Payment of Contract 20150038, Administration Roof Replacement

Ladies & Gentlemen:

We request authorization of final payment to be made in the amount of \$5,294.00 on the above mentioned contract for a contract total of \$18,824.00.

The original contract was approved under Resolution 15-0293 on July 21, 2015.

Funding may be appropriated from:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>	<u>Total Contract Amount</u>
45050	57200	Final Payment	\$5,294.00	\$18,824.00

Staff will be available at the meeting to discuss this in greater detail.

Respectfully requested,

A handwritten signature in black ink, appearing to read "Tom Molbeck", is written in a cursive style.

Tom Molbeck
Director