



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Legislative File

File Number: 23-0053

File ID: 23-0053	Type: Resolution	Status: Adopted
Version: 1	Reference:	In Control: Recreation
		File Created: 01/24/2023
File Name: Request permission to renew farmers market operator contract		Final Action: 02/06/2023
Title: A Resolution Approving Execution of a Contract for the Operation of the Farmers Market.		

Notes:

Sponsors:

Enactment Date: 02/06/2023

Attachments: FY22-FY23 Market Operator - Alescia Forland (1) (1)

Enactment Number: 23-1029-RES

Contact:

Hearing Date:

Drafter: phughes@cityoffoley.org

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	02/06/2023	adopted				Pass

Text of Legislative File 23-0053

A Resolution Approving Execution of a Contract for the Operation of the Farmers Market.

The FY23 budget included \$26,250 for renewal of the Market Manager contract with Alescia Forland. The contract was inadvertently not executed at renewal in October and Leisure Services is requesting approval for the Mayor to execute the contract. The "Term" (Section 5) of the contract was revised to renew annually so long as the Council appropriates funding in the annual budget. Section 9 (Termination) remained intact and allows the City to terminate the contract at any time.

Budgetary Impact:

Non-Capital Item:

☒ Budgeted under account #_100-5001-6020_____ (discussion item)

___ Not budgeted, requesting transfer of \$_____ from Account #_____ to Account #_____. **Request to Transfer Departmental Budget Dollars form must be attached**

___ Not budgeted requiring increase to account #_____ in the amount of \$_____. **Request to Increase Departmental Budget Dollars form must be attached**

Capital - Departmental **Capital Purchase Worksheet form must be attached**

___ 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 #_____ **Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached**

___ Not Budgeted - account #_____ requires budget increase of \$_____. **Request to Increase Departmental Budget Dollars form must be attached**

Capital Project - **If requesting to start a project, a Capital Project Worksheet form must be attached**

In current year Capital Projects Plan:

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

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

___ Yes, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

___ No, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

WHEREAS, a contract for the operation of the farmers market was inadvertently not executed in October and Leisure Services is asking for approval to renew the contract, and

WHEREAS, The Term (Section 5) of the contract was revised to renew every budget year so long as the Council appropriates funding in the annual budget, while maintaining the City's right to terminate the Contract at any time with proper notice.

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

SECTION 1: Approves the Mayor to execute the Farmers Market Operators contract which is budgeted under acct#100-5001-6020 in the amount of \$26, 250.00.

SECTION 2: Approves the "Term" revision as defined.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.

