



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Signature Copy

Resolution: 13-0515-RES

File Number: 13-1053

Enactment Number: 13-0515-RES

Approves Transfer of Funds

WHEREAS, Hoar Program Management 's Master Service Agreement established hourly rates to be used for future projects.

WHEREAS, Resolution 13-0343 appropriated funds under Account 12-665-7312 Q89 until such times as these future projects were determined.

WHEREAS, Hoar Program Management has submitted invoices in the amount of \$3,255.00 for monitoring the ATRIP Grant and \$1,860.00 for Farmers Market Support.

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

SECTION 1: Approves the transfer of \$3,255.00 from Account 12-665-7312 Q89 to Account 12-665-7311 Q88 PROF for Hoar Program Management for monitoring the ATRIP Grant.

SECTION 2: Approves the transfer of \$1,860.00 from Account 12-665-7312 Q89 to Account 41-665-7200 R02 CONST for Hoar Program Management for the Public Facilities Cooperative District's CAFFM Project.

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

PASSED, APPROVED AND ADOPTED this 7th day of October, 2013.



President's Signature

JW Tranel

Date

10-9-13

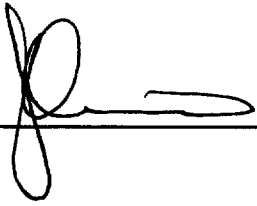
Attest by City Clerk

Victoria Sellers

Date

10-9-2013

Mayor's Signature



A handwritten signature in black ink, consisting of a large loop followed by a horizontal stroke, is written over a solid horizontal line.

Date

10/9/2013



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Signature Copy

Resolution: 13-0343-RES

File Number: 13-0740

Enactment Number: 13-0343-RES

Consider Resolution Hiring Hoar Program Management

WHEREAS, Hoar Program Management has submitted a Master Services Agreement for professional "Project Management and Owner's Representative Services". Hoar's services includes projects such as overseeing the Event Center and Outdoor Athletic Fields design/development and to monitor the ATRIP grant spending for work performed by Volkert.

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

SECTION 1: Approves hiring Hoar Program Management, at the established hourly rates, as outlined in their Master Services Agreement, which is made a permanent part of this resolution upon its adoption.

SECTION 2: Appropriates \$50,000 under Account No. 12-665-7312 Q89. City staff shall report back to Council and the Finance Department on how the appropriated funds are being spent.

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

PASSED, APPROVED AND ADOPTED this 17th day of June, 2013.

Aye: 4 Council Member Quaites, Council Member Hellmich, Council Member Blackwell and Council Member Ebert III

Abstain: 1 President Trawick



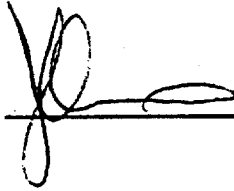
President's Signature _____

Date _____

Attest by City Clerk *Leticia Southern*

Date 6-19-2013

Mayor's Signature

A handwritten signature in black ink, consisting of a large, stylized 'M' followed by a horizontal line and a small loop at the end.

Date

6/19/2013

APPLICATION FOR PAYMENT
Management Services
for August 2013

HOAR
PROGRAM
MANAGEMENT

TO: Mr. Jeff Rouzie
 Director of Economic Development
 City of Foley
 407 East Laurel Avenue
 Foley, Alabama 36535

Hoar Job # 3894

FROM: Hoar Program Management
 Two Metroplex Drive, Suite 300
 Birmingham, AL 35209

Application # 1
 Date: 9/10/2013
 For Period Ending: 8/31/2013

Submitted by: Pamela Allen

Approved by: James Adams

DESCRIPTION OF WORK					TOTAL DUE THIS PERIOD
CONTRACT PERSONNEL					
	Date of Service	Hours	Rate	Total	
James Adams, CONTRACT MANAGER					
Description of Services:					
ATRIP	7/19/2013	3.00	\$ 155.00	\$ 465.00	
ATRIP	7/26/2013	3.00	\$ 155.00	\$ 465.00	
ATRIP	8/02/2013	3.00	\$ 155.00	\$ 465.00	
ATRIP	8/09/2013	3.00	\$ 155.00	\$ 465.00	
ATRIP	8/16/2013	3.00	\$ 155.00	\$ 465.00	
ATRIP	8/23/2013	3.00	\$ 155.00	\$ 465.00	
ATRIP	8/30/2013	3.00	\$ 155.00	\$ 465.00	
Reimbursable Expenses					\$ -
Total		21.00		\$ 3,255.00	
Total Amount Completed To Date					\$ 3,255.00
Less Previous Charges					\$ -
TOTAL AMOUNT DUE THIS PAY REQUEST					\$ 3,255.00

Please Remit Payment To:
 Hoar Program Management
 Two Metroplex Drive, Suite 300
 Birmingham, Alabama 35209

JCR
 13-0343
 12-665-7311 Q 88 PROF

IF YOU HAVE QUESTIONS CONCERNING THIS INVOICE, PLEASE CONTACT PAMELA ALLEN AT (205) 423-3480
 * THANK YOU*

APPLICATION FOR PAYMENT
Management Services
for August 2013

HOAR
PROGRAM
MANAGEMENT

TO: Mr. Jeff Rouzie
 Director of Economic Development
 City of Foley
 407 East Laurel Avenue
 Foley, Alabama 36535

Hoar Job # 3894

FROM: Hoar Program Management
 Two Metroplex Drive, Suite 300
 Birmingham, AL 35209

Application # **2**
 Date: **9/30/2013**
 For Period Ending: **9/30/2013**

Submitted by: Pamela Allen

Approved by: James Adams

DESCRIPTION OF WORK					TOTAL DUE THIS PERIOD
CONTRACT PERSONNEL					
	Date of Service	Hours	Rate	Total	
James Adams, CONTRACT MANAGER					
Description of Services:					
Farmer's Market Support	9/6/2013	3.00	\$ 155.00	\$ 465.00	
Farmer's Market Support	9/13/2013	3.00	\$ 155.00	\$ 465.00	
Farmer's Market Support	9/20/2013	3.00	\$ 155.00	\$ 465.00	
Farmer's Market Support	9/27/2013	3.00	\$ 155.00	\$ 465.00	
Reimbursable Expenses					\$ -
Total					\$ 1,860.00
Total Amount Completed To Date					\$ 1,860.00
Less Previous Charges					\$ -
TOTAL AMOUNT DUE THIS PAY REQUEST					\$ 1,860.00

James Adams

Please Remit Payment To:
 Hoar Program Management
 Two Metroplex Drive, Suite 300
 Birmingham, Alabama 35209

IF YOU HAVE QUESTIONS CONCERNING THIS INVOICE, PLEASE CONTACT PAMELA ALLEN AT (205) 423-3480
 * THANK YOU *