



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Signature Copy

Resolution: 16-1301-RES

File Number: 16-0630

Enactment Number: 16-1301-RES

Graham Creek Estates Streetlighting

WHEREAS, the Collinwood Inlet Replacement listed under the Capital Projects Plan has not been appropriated, and

WHEREAS, according to the City Engineer these funds are no longer needed and can be applied to the Graham Creek Estates Street Lighting Project.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, on November 7, 2016 as follows:

SECTION 1: Appropriates \$18,750 listed under account #12-665-7128 Collinwood Inlet Replacement and reallocates \$18,750 to Graham Creek Estates Street Lighting under account #12-665-7377.

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

PASSED, APPROVED AND ADOPTED this 7th day of November, 2016.

President's Signature

Date 11-9-2016

Attest by City Clerk

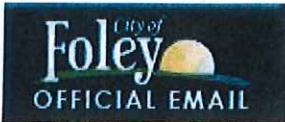
Date 11-9-2016

Mayor's Signature

Date 11/9/2016



Owner	FY16-20	CAPITAL PROJECTS FUND #12 PLANNING DOCUMENT	In FY 16 plan but not action taken to date	Use 2014 GO Funds	FY16 Current Budget 08/24	8/24/2016 Y-T-D Amount	FY16 Projected Close	Moved project 1 year during FY 16 Budget Prep				Moved project 2 years during FY 16 Budget Prep		Expected Completion Date	Comments
								FY17 Planned Projects	FY18 Planned Projects	FY19 Planned Projects	FY20 Planned Projects	FY21 Planned Projects	Totals		
Bonnie	pending	Depot Workroom Expansion - Assigned Money	-	-	-	-	-	8,800	-	-	-	-	-	8,800	This will be funded by the Caboose Club which is assigned money and does not effect General Fund unrestricted cash
Chad	600	9365 Resurfacing & Street Repair - Future Phases	-	-	-	-	-	-	500,000	500,000	500,000	500,000	2,000,000	-	-
Chad	600	9365 Resurfacing & Street Repair Phase VI	-	-	96,413	-	100,000	700,000	-	-	-	-	800,000	-	-
Chad	600	9365 Property Impr. Repairs & Maintenance	-	-	1,500	-	1,500	-	-	-	-	-	1,500	-	-
Chad	600	9596 Alston Street Drainage Study	-	-	-	-	-	5,000	-	-	-	-	5,000	-	-
Chad	600	9596 Alston Street Drainage Study Phase II	-	-	-	-	-	-	5,000	-	-	-	5,000	-	-
Chad	600	9596 Travel Demand Model/cost share OB&GS	-	-	2,675	-	-	-	-	-	-	-	-	-	Projected to close FY14-Has FY15 activity
Chad	600	9600 State/County signal&turnlane joint projects	-	-	8,000	-	-	-	-	-	-	-	-	-	59&CR10 light upgrade cost share
Chad	600	9375 Drainage Repair	-	77,843	317,714	126,446	126,446	-	-	-	-	-	204,289	-	FY15 Engineering request
Chad	665	7127 Street Capital Improvements	25,000	-	-	-	-	25,000	25,000	25,000	25,000	-	100,000	-	Engineering request (16-19 plug by Sue)
Chad	665	7128 Airport Entrance Drainage Impv	-	-	-	-	-	-	187,500	-	-	-	187,500	-	Special material to prevent flood blow
Chad	665	7128 Cedar and Oak St Drainage Impv	-	-	-	-	-	-	328,500	-	-	-	328,500	-	-
Chad	665	7128 Cedar Street Pipe upgrade	75,000	-	75,000	77,574	77,574	-	-	-	-	-	77,574	-	-
Chad	665	7128 Collinwood Inlet Replacement	-	-	-	-	-	18,750	-	-	-	-	18,750	-	-
Chad	665	7128 CR12 Channel Improvements	-	-	-	-	-	43,750	-	-	-	-	43,750	-	-
Chad	665	7128 Drainage Improvements	-	-	-	-	-	-	-	-	-	-	-	-	Engineering request (16-19 plug by Sue)
Chad	665	7128 East Verbena Ave Improvements	-	-	-	-	-	-	156,250	-	-	-	156,250	-	-
Chad	665	7128 Hickory Street Drainage Improvements	-	-	-	-	-	56,250	-	-	-	-	56,250	-	-
Chad	665	7128 Pine St Culvert Replacement	-	-	-	-	-	-	-	1,102,900	-	-	1,102,900	-	-
Chad	665	7128 Pine St Valley Gutter	-	-	-	-	-	21,875	-	-	-	-	21,875	-	-
Chad	665	7128 Violet Ave Pipe Replacement	19,125	-	19,125	11,696	11,696	-	-	-	-	-	-	-	-
Chad	665	7128 Woodbridge Drainage Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
Chad	665	7128 Oak / Barry Drainage Improvements	-	-	-	2,238	13,000	40,625	-	-	-	-	40,625	-	-
Chad	665	7128 Beulah Heights Drainage Improvements	-	-	18,000	16,712	18,000	-	-	-	-	-	-	-	-
Chad	665	7128 Peachtree-Drainage Improvement(sinkhole)	-	-	-	-	-	60,000	-	-	-	-	-	-	-
Chad	665	7304 FBE Industrial Park Improvements	-	69,827	-	-	-	-	-	-	-	-	-	69,827	Volkert completed conceptual in FY13. EJ performed drainage improvements in FY14. The park is ready for an Industry so this line is included as a placeholder for future proj.
Chad	665	7304 FBE-IP-Turnout Entrance	-	-	-	-	-	10,000	-	-	-	-	-	10,000	-
Chad	665	7311 ATRIP PH I - SE Quad Transportation Costs	3,000,000	3,554,703	12,657,445	497,369	12,657,445	-	-	-	-	-	-	16,212,148	Eng-Match from bonds (\$649,290 match made in FY13)
Chad	665	7311 ATRIP-SE Quad Transportation Grant	(3,000,000)	(1,978,073)	(10,021,927)	(444,284)	(10,021,927)	-	-	-	-	-	-	(12,000,000)	Revenue act 12-5817 estimated overpayment of City's Match.
Chad	665	7311 ATRIP - Prepaid Match	(400,000)	-	-	-	(2,290,064)	-	-	-	-	-	-	(2,290,064)	-
Chad	665	6311 ATRIP - Per Chad, portion to be refunded	-	-	-	-	(400,000)	-	-	-	-	-	-	(400,000)	-
Chad	665	7322 ATRIP PH II - CR20 West Improvements	-	-	-	-	-	-	-	-	-	-	-	-	Eng-Match from bonds
Chad	665	7328 ATRIP PH III - Fern Extension Grant	(3,536,030)	284,983	(3,536,030)	-	-	-	-	-	-	-	-	284,983	Revenue act 12-5823
Chad	665	7328 ATRIP PH III - Fern Extension/Resurface Costs	4,174,790	432,365	4,439,477	5,133	592	-	-	-	-	-	-	432,957	Eng-Match from bonds
Chad	665	7329 TAP - SE Quad Bike Path's	-	75,370	343,280	996	996	342,284	-	-	-	-	-	418,650	\$170K Represents TAP Grant match
Chad	665	7329 TAP Grant - SE Quad Bike Paths Grant	-	-	(334,920)	-	-	(334,920)	-	-	-	-	-	(334,920)	Revenue act 12-5824
Chad	665	7340 Trolley/Beck Road Improvements	840,710	20,350	839,750	89,231	522,035	-	-	-	-	-	-	542,385	Use balance of bond - \$272,889
Chad	665	7341 Drainage Impv - N Pine & W Fern	-	17,136	329,364	312,432	312,432	-	-	-	-	-	-	329,568	Engineering - total project \$300k
Chad	665	7351 SW Quad-Drainage Channel Improvement	-	2,000	-	-	-	-	-	-	-	-	-	2,000	-
Chad	665	7350 P. Holmes-Extend-Wolf Bay Drive	-	80,771	269,229	53,974	53,974	-	-	-	-	-	-	134,745	Leslie will work with Engineering
Chad	665	7365 S Pine Street Lighting	-	-	-	11,024	11,024	-	-	-	-	-	-	11,024	in FY 15 planning doc for \$11K
Chad	665	7367 Farway Drive-Turnlane & Drainage	105,750	-	105,750	105,740	105,750	-	-	-	-	-	-	105,750	Listed as two separate projects in plan
Chad	665	7369 Meadow Run HOA Contribution	-	-	(2,802)	(2,802)	(2,802)	-	-	-	-	-	-	(2,802)	12-5831
Chad	665	7369 Meadow Run Street Lights (Decorative)	-	-	5,689	5,689	5,689	-	-	-	-	-	-	5,689	-
Chad	665	7371 Keller Road	82,500	-	82,500	-	82,500	-	-	-	-	-	-	82,500	Participation with County



Vickey Southern <vsouthern@cityoffoley.org>

RE:

1 message

Sue Steigerwald <ssteigerwald@cityoffoley.org>

Mon, Nov 7, 2016 at 2:16 PM

To: Michael Thompson <mthompson@cityoffoley.org>, Wayne Trawick <trawickb@gulftel.com>

Cc: Chad Christian <cchristian@cityoffoley.org>, Vickey Southern <vsouthern@cityoffoley.org>

Collinwood Inlet replacement hasn't been funded, meaning it hasn't gone to Council to appropriate the \$18,750.

Vickey - the resolution needs to remove the Collinwood Inlet project from the FY17 Capital Plan and reallocate and appropriate the \$18,750 from that project to the Graham Creek Estates streetlight project.

Thanks,

Sue

From: Michael Thompson [mailto:mthompson@cityoffoley.org]

Sent: Monday, November 07, 2016 1:59 PM

To: Wayne Trawick

Cc: Chad Christian (cchristian@cityoffoley.org); Sue Steigerwald

Subject: Fwd:

Wayne,

See below from Chad. He is proposing that the street lights be funded via excess funds left over from the Collinwood Inlet Replacement.

Mike

----- Forwarded message -----

From: Chad Christian <cchristian@cityoffoley.org>

Date: Mon, Nov 7, 2016 at 1:55 PM

Subject: Re:

To: Michael Thompson <mthompson@cityoffoley.org>

Cc: Sue Steigerwald <ssteigerwald@cityoffoley.org>

This project is in the Engineering Planning document (item 9 attached), but not the adopted budget. We can fund by transfer from 665-7128 Collinwood Inlet Replacement. The 2 failed inlets have been replaced and these funds can be moved in their entirety (\$18,750). We had budgeted for additional inlets to fail and this has fortunately not occurred.

On Mon, Nov 7, 2016 at 1:08 PM, Michael Thompson <mthompson@cityoffoley.org> wrote:

Sue/Chad,

Are the 14 decorative street lights for Graham Creek Estates, item 16-0630 budgeted somewhere?

Mike

--

Chad P. Christian, P.E.

City Engineer

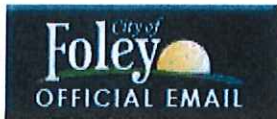
City of Foley Engineering Dept.

P.O. Box 1750 \ 200 N. Alston St.

Foley, AL 36536

P: 251-970-1104

F: 251-970-2398



Vickey Southern <vsouthern@cityoffoley.org>

Fwd: Lamp post

1 message

Chad Christian <cchristian@cityoffoley.org>

Fri, Oct 28, 2016 at 3:58 PM

To: Vickey Southern <vsouthern@cityoffoley.org>

Cc: Angela Cooper <acooper@cityoffoley.org>, Randy Kurtts <rkurtts@cityoffoley.org>

Please see below email from President for backup.

----- Forwarded message -----

From: **Randy Kurtts** <rkurtts@cityoffoley.org>

Date: Fri, Oct 28, 2016 at 8:13 AM

Subject: Fwd: Lamp post

To: Angela Cooper <acooper@cityoffoley.org>, Chad Christian <cchristian@cityoffoley.org>, Taylor Davis <tdavis@cityoffoley.org>

----- Forwarded message -----

From: **Marolyn** <morrow72@bellsouth.net>

Date: Thu, Oct 27, 2016 at 3:35 PM

Subject: Fwd: Lamp post

To: rkurtts@cityoffoley.org

Randy,

Thank you for all your help in getting the pedestrian light info to the Graham Creek Estates Owners' Association. This email is to acknowledge that our association has voted for the pedestrian lights and accepts the \$27,274.69 cost involved and GCEOA's portion of \$10,500.00.

When you know, please let us know what kind of timeframe we have to collect this money and make payment.

Thank you again,
Marolyn Morrow, GCEOA President

I

On Tue, Oct 18, 2016 at 10:21 AM, Randy Kurtts <rkurtts@cityoffoley.org> wrote:

Gary,
Here's the numbers:

Total project cost \$27,274.69

Graham Creek portion \$10,500.00

I will need a letter from POA accepting this and their participation.
In the past I think I was provided a copy of check to the utility from POA.
I think either one will do.

This will be on the next WS agenda Nov. 7.

Also will be the streetlight request on corner of Wolf Bay Drive and Pinewood Drive.

Randy

| 424-8275

--
Chad P. Christian, P.E.

City Engineer

City of Foley Engineering Dept.

P.O. Box 1750 \ 200 N. Alston St.

Foley, AL 36536

P: [251-970-1104](tel:251-970-1104)

F: [251-970-2398](tel:251-970-2398)

--
Chad P. Christian, P.E.

City Engineer

City of Foley Engineering Dept.

P.O. Box 1750 \ 200 N. Alston St.

Foley, AL 36536

P: [251-970-1104](tel:251-970-1104)

F: [251-970-2398](tel:251-970-2398)