

## Request to Increase Departmental Budget Dollars

Effective October 1, 2015 (Resolution # 15-2922), the City Administrator and Council President must pre-approve all increases of departmental budget dollars prior to expenditure of funds or submission to council. After the City Administrator and Council President give approval, the request must go to council approval prior to the expenditure of funds.

### Instructions:

Complete items below and submit to the City Administrator and Council President. Once the request is approved, a Resolution must be submitted in Legistar requesting the Mayor and Council to amend the budget.

Department Head

Department


Budget Category

Chad Christian  
Engineering  
Annual Paving Project

Date Submitted

11-Jun-18

If Personnel Accounts, Approval from Human Resources Director is required.

 6/11/18  
Signature & Date

### Reason for Increase:

Resurfacing of S. Hickory St. in conjunction with  
Baldwin Co. Group 3 Paving.

Amounts of Funds Needed

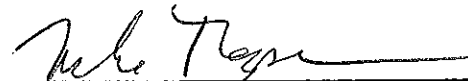
Account Number & Name

\$ 94,826.05

400-3020-6197 A13 PH11

\$

Approval by City Administrator

  
Signature

6/11/18  
Date

Approval by Council President

Signature

Date

### Finance Department Use Only:

Budget Adjustment Posted:

Resolution #

Signature

Date

\*\*\*\*\* THIS COMPLETED DOCUMENT MUST BE ATTACHED TO AGENDA REQUEST IN  
LEGISTAR \*\*\*\*\*



# City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

## Legislative File

File Number: 18-0288

File ID: 18-0288

Type: Resolution

Status: Draft

Version: 1

Reference:

In Control: Engineering

File Created: 06/11/2018

File Name: MEMORIALIZE AMMONS AND BLACKMON  
CONSTRUCTION'S INVOICE FOR S. HICKORY ST  
RESURFACING AND APPROPRIATES FUNDS

Final Action:

Title: MEMORIALIZE AMMONS AND BLACKMON CONSTRUCTION'S INVOICE  
FOR S. HICKORY ST. RESURFACING AND APPROPRIATES FUNDS

Notes:

Sponsors:

Enactment Date:

Attachments: Invoice Ammons & Blackmon

Enactment Number:

Contact:

Hearing Date:

Drafter: dpoole@cityoffoley.org

Effective Date:

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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## Text of Legislative File 18-0288

MEMORIALIZE AMMONS AND BLACKMON CONSTRUCTION'S INVOICE FOR S.  
HICKORY ST. RESURFACING AND APPROPRIATES FUNDS

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

Our cost for resurfacing a section of S Hickory St in conjunction with Baldwin County Group  
3 Paving.

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 # 400-3020-6197 A13 PHII in the  
amount of \$ 94,826.05.

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: Approves memorializing Ammons and Blackmon Construction's invoice  
for S. Hickory St. resurfacing and appropriates funds in the amount of \$94,826.05 under  
Resurfacing & Street Repairs Account No. 400-3020-6197 A13 PHII.

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