



## Legislation Details (With Text)

**File #:** 24-0388      **Version:** 1      **Name:** A Resolution to Approve Additional Funds for E Jessamine Extension and Permission to go to Bid.  
**Type:** Resolution      **Status:** Adopted  
**File created:** 6/24/2024      **In control:** City Manager's Office  
**On agenda:** 7/1/2024      **Final action:** 7/1/2024

**Title:** A Resolution to Approve Additional Funds for E Jessamine Extension and Permission to Go to Bid.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Budget Increase - Jessamine Paving .xlsx - Google Sheets, 2. East Jessamine Ext.xlsx - Google Sheets

Date	Ver.	Action By	Action	Result
7/1/2024	1	City Council	adopted	Pass

A Resolution to Approve Additional Funds for E Jessamine Extension and Permission to Go to Bid.

The Street Department requested funding for the base and in house build of E Jessamine, and would now like to request the funding for the paving and final amenities. The Street Department is requesting to increase the funds by \$300,000, under Account #400-3010-5100 CR-5. Out of the road building components, Street Department requests permission to go to bid for the asphalt surfacing and masonry work.

**Budgetary Impact:**

**Non-Capital Item:**

\_\_\_ Budgeted under account #\_\_\_\_\_ (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:**

\_\_\_X\_\_\_ Yes, described as \_E Jessamine (CR-5)\_, planned amount \$\_109,000\_, requesting \$300,000\_\_as total project estimate, including contingencies, under account #\_400-3010-5100 CR-5\_

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

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

WHEREAS, Jessamine is a planned City constructed road project for FY24, AND

WHEREAS, the Street Department is requesting to increase this project by \$300,000 under Account #400-3010-5100 CR-5, AND

WHEREAS, the Street Department seeks permission to go to bid for the asphalt surfacing and masonry work.

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

SECTION 1: Appropriates \$300,000.00 under account 400-3010-5100 CR-5.

SECTION 2: Approves permission for Street Department to go to bid for the asphalt paving component and masonry work of the road building project.

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