



Legislation Details (With Text)

**File #:** 24-0184      **Version:** 1      **Name:** A Resolution Approving an Increase in Funds for Jessamine Extension.  
**Type:** Resolution      **Status:** Adopted  
**File created:** 3/11/2024      **In control:** City Manager's Office  
**On agenda:** 3/18/2024      **Final action:** 3/18/2024  
**Title:** A Resolution Approving an Increase in Funds for Jessamine Extension.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 21-1073 RES 4 road projects, 2. Budget Increase - Jessamine Extension

Date	Ver.	Action By	Action	Result
3/18/2024	1	City Council	adopted	Pass

A Resolution Approving an Increase in Funds for Jessamine Extension.

On March 1, 2021, Resolution 21-1073 appropriated \$15,500.00 to account 400-3010-5100 CR-5 for the Jessamine Extension. To build the road additional funds are needed. The Street Departments requests an additional \$125,000.00 to account # 400-3010-5100 CR-5 to cover rock, pipe, and any unidentified occurrences. Engineering will ask for funding for paving, striping and other site furnishings for the completion of the project at a later date.

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 # \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ (expense budgeted, need to budget revenue only)

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:

\_\_\_X\_\_\_ Yes, planned amount \$109,358.00 budgeted under account #400-3010-5100 and described in budget as Jessamine (CR-5), but requiring increase of \$125,000.00 to the GL account to proceed.

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

# \_\_\_\_\_

WHEREAS, Resolution 21-1073 appropriated \$15,500.00 to account # 400-3010-5100 CR-5 for the Jessamine Extension, and

WHEREAS, Engineering will ask for funding for paving, striping and other site furnishings for the completion of the project at a later date, and

WHEREAS, the Street Department is requesting an additional \$125,000.00 under account #400-3010-5100 CR-5 to complete the project.

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

SECTION 1: Approves the increase in budget and appropriates \$125,000.00 under account #400-3010-5100 CR-5.

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