



Legislation Details (With Text)

**File #:** 24-0002      **Version:** 1      **Name:** a Resolution Approving an Increase in Funds for South Pecan Street Extension.

**Type:** Resolution      **Status:** Adopted

**File created:** 12/19/2023      **In control:** City Manager's Office

**On agenda:** 1/2/2024      **Final action:** 1/2/2024

**Title:** A Resolution Approving an Increase in Funds for South Pecan Street Extension.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 21-1271 RES S Pecan Funding, 2. Budget Increase -S Pecan St

Date	Ver.	Action By	Action	Result
1/2/2024	1	City Council	adopted	Pass

A Resolution Approving an Increase in Funds for South Pecan Street Extension.

On August 2, 2021, Resolution 21-1271 appropriated \$405,000.00 to account 400-3010-5100 CR-1 for the South Pecan Street Extension. To complete the project additional sidewalks, guard rails, crosswalks, armoring and landscaping is needed, estimating close to \$382,000. The Street Departments requests an additional \$400,000.00 to account # 400-3010-5100 CR-1 to cover any unidentified occurrences.

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 \$405,000.00 budgeted under account # 400-5010-5100 and described in budget as South Pecan (lay to Pride) (CR-1), but requiring increase of \$400,000.00 to the GL account to proceed.

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

# \_\_\_\_\_

WHEREAS, Resolution 21-1271 appropriated \$405,000.00 to account # 400-3010-5100 CR-1 for the South Pecan St Extension, and

WHEREAS, additional sidewalks, guard rails, crosswalks, armoring and landscaping is needed, and

WHEREAS, the Street Department is requesting an additional \$400,000.00 under account #400-3010-5100 CR-1 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 \$400,000.00 under account #400-3010-5100 CR-1.

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