



Legislation Text

File #: 24-0167, Version: 1

A Resolution to Approve Construction of a Sidewalk at the Foley Municipal Airport

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

A sidewalk is needed to provide a safe pathway from the long term parking lot to the main building. Currently people are walking down a dirt slope and across the grass to reach the building.

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:

\_\_\_ Yes, described as \_\_\_\_\_, planned amount \$ \_\_\_\_\_, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_

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

Yes, requesting an increase of **\$19,536** to an already approved project titled **Sidewalk Construction & Improvements** that is being tracked under Account No. **400-3010-5101 A23 Air.**

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

WHEREAS, a safe pathway is needed at the Foley Municipal Airport for visitors, tenants and employees who walk to and from the long term parking area to the main building, and,

WHEREAS, a contract is in place with James Bros. Excavating to provide sidewalk repair and construction of new sidewalks.

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

SECTION 1: Approves the quote from James Bros. Excavating in the amount of \$17,760.00 plus a 10% contingency for a total of \$19,536.00 to construct this sidewalk.

SECTION 2: Appropriates \$19,536.00 to Account #400-3010-5101 A23 Air.

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