



Legislation Text

File #: 24-0381, Version: 1

A Resolution Authorizing the Magnolia River Stream Cleanout Project

The Magnolia River has been identified as a stream in need of being cleaned out due to flooding caused by debris. GreenCo has provided a quote to perform this debris removal for \$397,650.00. The County will take responsibility on cleaning out the portion of the river that falls in their jurisdiction, and we are requesting to remove the debris in the portion that falls in Foley's city limits.

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:

☐ Yes, planned amount _____ budgeted under account #_____ and described in budget as _____, but requiring increase of _____ to the GL account to proceed.
☒ No, requesting up to \$400,000.00 as total project estimate, under account #400-3010-5102 R70 Mag .

WHEREAS, The Magnolia River has been identified as a stream in need of being cleaned out due to flooding caused by debris, and

WHEREAS, GreenCo has provided a quote to perform this debris removal for \$397,650.00, and
WHEREAS, The Street Department wishes to move forward with this project and request up to \$400,000.00 to perform the stream cleanout.

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

SECTION 1: Approves the Magnolia River Stream Cleanout and accepts GreenCo's proposal for \$397,650.00.

SECTION 2: Approves and appropriates up to \$400,000.00 under Account# 400-3010-5102 R70 Mag.

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