



Legislation Details (With Text)

File #: 21-0307 **Version:** 1 **Name:** A Resolution Approving the Increase of Budget for Sidewalk Maintenance
Type: Resolution **Status:** Adopted
File created: 5/26/2021 **In control:** City Council
On agenda: 6/7/2021 **Final action:** 6/7/2021
Title: A Resolution Approving the Increase of Budget for Sidewalk Maintenance

Sponsors:**Indexes:****Code sections:**

Attachments: 1. Liquid Shine Pressure Washing, LLC, 2. Maps for Pressure Washing South Alston and Completed, 3. Budget increase for Sidewalks

Date	Ver.	Action By	Action	Result
6/7/2021	1	City Council	adopted	Pass

A Resolution Approving the Increase of Budget for Sidewalk Maintenance

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

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 #_100-3013-6010_ in the amount of \$_6,400.00_____.**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 # _____.
___ No, requesting an increase of \$ _____ to an already approved project titled _____ that is being tracked under Account No. _____.

WHEREAS, the Beautification Board has recommended pressure washing sidewalks on South Alston Street down to W Verbena Street on the west side of South Alston Street and on east side of the road on South Alston Street from W Laurel Avenue down to Orange Avenue (both sides of Orange Avenue down to HWY 59) down South Alston Street to Myrtle Avenue (both sides of Myrtle Ave) down South Alston Street to W Verbena (both sides of W Verbena to HWY 59, for a total of 4000 Linear feet *8=32000sq ft. and

WHEREAS, also included is rinsing down of parking lots in front of sidewalks after surface cleaning creating a nice clean look, and

WHEREAS, the total cost for this project is \$6,400.00.

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

SECTION 1: Approves the increase in budget of Account No. 100-3013-6010 in the amount of \$6,400.00 for the sidewalk pressure washing project.

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