

## Legislation Details (With Text)

File #:	21-0	612	Version:	1	Name:	A Resolution to Accept the Grant ADCNR for the Northwest Comp	
Туре:	Reso	olution			Status:	Adopted	·
File created:	10/6	10/6/2021			In control:	City Council	
On agenda:	10/1	8/2021			Final action:	10/18/2021	
Title:	A Resolution to Accept the Grant Award from ADCNR for the Northwest Comp Plan Update						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. FOLEY-CZM-306-22-1, 2. Budget Increase File						
Date	Ver.	Action By	,		Act	ion	Result

A Resolution to Accept the Grant Award from ADCNR for the Northwest Comp Plan Update

The City of Foley Community Development Department (CDD) requested permission and was approved to apply for the Alabama Coastal Area Management Program through the Alabama Department of Conservation and Natural Resources (ADCNR) on Resolution 21-1117. The ADCNR has awarded the City of Foley CDD \$20,000 in order to update the Northwest Quadrant Comprehensive Plan. The total project cost is \$40,000 with \$20,000 being funding by the grant, \$7,500 being matched in cash, and \$12,250 being matched with in-kind services. CDD requests the following accounts be amended accordingly: 100-2031-6025 (ADCNR Grant Expense) in the amount of \$27,750 & account #100-2031-4201 (ADCNR -Comp Plan Grant Revenue) in the amount of \$20,000. Project code is CN7. CDD requests to contract for these services and allow the Mayor to execute the agreement in an amount up to \$27,750.

**Budgetary Impact:** 

**Non-Capital Item:** 

\_\_\_\_ Budgeted under account #\_\_\_\_\_ (discussion item) \_\_\_\_ Not budgeted, requesting transfer of \$\_\_\_\_\_ from Account #\_\_\_\_\_ to Account

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<u>X</u> Not budgeted requiring increase to account # <u>100-2031-6025 (ADCNR Grant Expense)</u> in the amount of <u>\$27,750</u> & account #<u>100-2031-4201 (ADCNR - Comp Plan Grant Revenue)</u> in the amount of <u>\$20,000</u>. Project code is CN7.

Capital - Departmental

\_\_\_\_Budgeted under account #\_\_\_\_\_\_for \$\_\_\_\_\_and described in budget as

Additional a	mount 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

## File #: 21-0612, Version: 1

## THIS FILE\*\*

In current year Capital Projects Plan:

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

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<pre> No, requesting \$</pre>	as total project estimate, including contingencies, under account
#	

WHEREAS, The City of Foley Community Development Department (CDD) requested permission and was approved to apply for the Alabama Coastal Area Management Program through the Alabama Department of Conservation and Natural Resources (ADCNR) on Resolution 21-1117, and

WHEREAS, the ADCNR has awarded the City of Foley CDD \$20,000 in order to update the Northwest Quadrant Comprehensive Plan, and

WHEREAS, CDD requests the following accounts be amended accordingly: 100-2031-6025 (ADCNR Grant Expense) in the amount of \$27,750 & account #100-2031-4201 (ADCNR - Comp Plan Grant Revenue) in the amount of \$20,000. Project code is CN7, and

WHEREAS, CDD requests to contract for these services and allow the Mayor to execute the agreement in an amount up to \$27,750.

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

SECTION 1: Accepts the \$20,000 award in order to update the Northwest Quadrant Comprehensive Plan with the total project cost is \$27,750 with \$20,000 being funding by the grant, \$7,500 being matched in cash, and \$12,250 being matched with in-kind services.

SECTION 2: Approves the following accounts be amended accordingly: 100-2031-6025 (ADCNR Grant Expense) in the amount of \$27,750 & account #100-2031-4201 (ADCNR - Comp Plan Grant Revenue) in the amount of \$20,000. Project code is CN7.

SECTION 3: Approves CDD request to contract for these services and authorizes the Mayor to execute the agreement in an amount up to \$27,750.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.