



Legislation Text

File #: 18-0294, Version: 1

AUTHORIZES EXECUTION OF THE HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) APPLICATION AND APPROVES FUNDING A 10% MATCH FOR COUNTY ROAD 12 OFFSET TURN LANES

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

Res. No. 18-1094 approved a consultant agreement for various citywide roadway safety evaluations. ALDOT is providing the HSIP Program Application to assist with applying for funding for much needed highway safety projects. If we are approved, there is a 10% fund match of approximately \$32,646.00. We have identified County Road 12 offset turn lanes as a needed City project.

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 \$ _____.

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:

☒ No, requesting \$359,106.00 (FBE/CR12 Safety Improvements) as total project estimate, including \$293,814.00 of grant eligible expenses and \$65,292.00 of non-grant related expenses, under account #400-3020-5139 R41 CONST and revenue in the amount of \$293,814.00 under Account # 400-3020-4200 R41 GRANT.

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

SECTION 1: Approves executing the HSIP Program Application for funding highway safety projects within the City such as the County Road 12 offset turn lanes project.

SECTION 2: Approves a 10% matching share of approximately \$32,646.00 and amends the budget accordingly under Account No.400-3020-5139 R41 CONST.

SECTION 3: Approves grant eligible funds and expenses in the amount of \$293,814.00 and amends Account No.400-3020-5139 R41 CONST and Account No. 400-3020-4200 R41 GRANT accordingly.

SECTION 4: Appropriates funds for non-grant related expenses in the amount of \$32,646.00 and amends Account No. 400-3020-5139 R41 CONST accordingly.

SECTION 5: This Resolution shall become effective immediately upon its adoption as required by law.