



Legislation Text

File #: 20-0282, Version: 1

A Resolution to Accept the Federal Aviation Administration's (FAA) Grant Offer for a Foley Municipal Airport Improvement Project

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

The FAA has submitted a grant offer to the City in the amount of \$306,274 to pay 100% of the allowable costs incurred for the Foley Municipal Airport's FY21 Airport Improvement Project for the purpose of rehabilitating the north apron (mill and overlay). Request formal acceptance of the offer and amend revenue account accordingly.

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

WHEREAS, Resolution 20-1147-RES authorized the application for funding assistance for certain improvements at the Foley Municipal Airport through the Federal Aviation Administration (FAA), and,  
WHEREAS, the improvements associated with this application are planned for a project to rehabilitate the north apron (mill and overlay) and,

WHEREAS, the City of Foley has received a grant offer from the FAA.

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

SECTION 1: That the City of Foley accepts the FAA grant offer and the Mayor or the Airport Manager are hereby authorized, directed and empowered to enter into an airport funding agreement with both entities.

SECTION 2: Amends FY21 revenue account #400-1070-4108 FAA-Airport North Apron Rehab R56-FAA by an increase of \$306,274.00.

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