



Legislation Text

File #: 20-0414, Version: 1

A Resolution Appropriating Funds To Complete Pine Street Corner Enhancement Project

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

Horticulture is requesting \$8,052 be appropriated to Account # 400-3020-5142 Laurel Ave & Pine St. Planters to complete the corner enhancement project. This request for funds is to fully encircle the planting areas at the Pine and Laurel intersection with decorative retaining walls and to install irrigation and seasonal flower beds. They will be using Landscape Workshop to perform options 1 and 2 for \$7,800. The remaining quoted work will be performed in-house. \$252 will correct the negative account for a total of \$8,052.

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 # _____.
__X__ No, requesting an increase of \$8,052 to an already approved project titled Laurel Ave & Pine St. Planters that is being tracked under Account No. 400-3020-5142.

WHEREAS, the Horticulture Department is requesting \$8,052 be appropriated to Account # 400-3020-5142 Laurel Ave & Pine St. Planters to complete the corner enhancement project, and
WHEREAS, this request for funds is to fully encircle the planting areas at the Pine and Laurel intersection

with decorative retaining walls and to install irrigation and seasonal flower beds.

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

SECTION 1: Appropriates \$8,052 to Account # 400-3020-5142 Laurel Ave & Pine St. Planters.

SECTION 2: Approves the work as mentioned to complete the Laurel Ave & Pine Street Corner Enhancement Project.

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