From: <u>Darrell Russell</u>
To: <u>Sue Steigerwald</u>

Cc: <u>Deena Townsend; Miranda Bell</u>

Subject: Re: Sidewalks

Date: Thursday, February 20, 2020 2:03:55 PM

Sue, let's go 30k in operations somewhere in 100-3013 and 20k to remain in capital. Thanks

On Thu, Feb 20, 2020, 8:49 AM Sue Steigerwald <<u>ssteigerwald@cityoffoley.org</u>> wrote:

Thanks.

From: Darrell Russell [mailto:drussell@cityoffoley.org]

Sent: Thursday, February 20, 2020 8:32 AM **To:** Sue Steigerwald; Deena Townsend

Cc: Miranda Bell

Subject: RE: Sidewalks

I'll be in to discuss this in a little bit.

Darrell Russell

Public Works Superintendent

(251) 943-8897 office

From: Sue Steigerwald [mailto:<u>ssteigerwald@cityoffoley.org</u>]

Sent: Thursday, February 20, 2020 8:29 AM

To: Darrell Russell; Deena Townsend

Cc: Miranda Bell Subject: Sidewalks

Good Morning,

File number 20-0096 was submitted and says it is \$50k of sidewalk repairs, then in another place it mentions repairs of existing and construction of new. Repairs are not capital so I asked Miranda about the account needing to be an expense account. Her understanding was

that all of the cost would be capital.
If you are mixing repairs in with additions like the file submitted says, we need you to describe the repairs so we can decide if they can be capitalized or if we'll need another account for the expense (repair) cost.
Thanks!
Sue
Sue Steigerwald City of Foley Finance Director/Treasurer 251-970-5011