



Legislation Details (With Text)

File #: 24-0130 **Version:** 1 **Name:** Resolution to approve and appropriate funding for the Aid to Construction and the installation of new light poles and monthly service for the Public Works Complex.

Type: Resolution **Status:** Adopted

File created: 2/19/2024 **In control:**

On agenda: 3/4/2024 **Final action:** 3/4/2024

Title: A Resolution to Approve and Appropriate Funding for the Aid to Construction and the Installation of New Light Poles and Monthly Service for the Public Works Complex.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Budget Increase, 2. City of Foley Mail - Fwd_ Public Works Facility, 3. RU Prop ELEC Path and Light Layout 2.21.24

Date	Ver.	Action By	Action	Result
3/4/2024	1	City Council	adopted	Pass

A Resolution to Approve and Appropriate Funding for the Aid to Construction and the Installation of New Light Poles and Monthly Service for the Public Works Complex.

Description of Topic: (who, what, where, when, why and how much) The City of Foley and Riviera Utilities are working together, Aid To Construction (ATC), for the new Public Works Complex. With Aid to Construct, the customer pays the utility company to build the power infrastructure. The ATC cost is \$58,506.70 for the power infrastructure. We are also asking for the approval for the installation of 18 new single arm Galleon lights in the amount of \$27,000.00 for the complex as well as the monthly services of those new lights in the amount of \$468.00/month (18 lights @ \$26/monthly service).

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 Public Works Campus, planned amount \$13,190,300.00, requesting \$85,506.70 as total project estimate, including contingencies, under account #400-1060-5100 R66 CONST

No, requesting \$ _____ as total project estimate, including contingencies, under account # _____.

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

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

WHEREAS, The City of Foley and Riviera Utilities are working together with an Aid To Construction (ATC) for the new Public Works Complex. With ATC, the customer pays the utility company to build the power infrastructure. The ATC cost is \$58,506.70, and

WHEREAS, We are asking for approval of the one-time installation charge to Riviera Utilities for 18 new single arm Galleon lights in the amount of \$27,000.00 for the complex as well as the monthly services of these new lights in the amount of \$468.00/month (18 lights @ \$26/monthly service).

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

SECTION 1: Approve the Aid To Construction (ATC) of \$58,506.70 and the one-time installation charge to Riviera Utilities for \$27,000.00 for the new Public Works Complex and appropriate \$85,506.70 to Account No # 400-1060-5100 R66 CONST

SECTION 2: Approve Riviera Utilities monthly service fee of \$390.00 under Account No # 100-1012-6123.

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