



Legislation Details (With Text)

**File #:** 24-0314      **Version:** 1      **Name:** Aaronville Park Fencing  
**Type:** Resolution      **Status:** Adopted  
**File created:** 5/14/2024      **In control:**  
**On agenda:** 6/3/2024      **Final action:** 6/3/2024  
**Title:** A Resolution to Transfer Funds and Approve a Capital Project for Aaronville Park.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Capital Project Worksheet - Fencing, 2. Budget Transfer Request

Date	Ver.	Action By	Action	Result
6/3/2024	1	City Council	adopted	Pass

A Resolution to Transfer Funds and Approve a Capital Project for Aaronville Park.

This capital project is to replace the fencing for one of the softball fields at Aaronville Park. This work is needed to replace old and unsafe fencing on this field. It was originally budgeted in an operations account as a repair but due to the need to upgrade the fencing for the entire field, it is now considered a capital project. This request is budget neutral since we have funding available in operations account #100-5036-6011 and will be transferring \$48,000 to the capital project account #400-5030-5102.

**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, budget in operations under 100-5036-6011 Park Maintenance-Aaronville Park

\_\_\_\_\_, requesting to transfer \$ 48,000 as total project estimate, including contingencies, from account # 100-5036-6011 Park Maintenance-Aaronville Park to 400-5030-5102 Aaronville Park Improvements

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, due to unsafe conditions, the fencing on one of the softball fields at Aaronville Park needs to be replaced, and

WHEREAS, this is an unplanned capital project but was budgeted in an operations account for FY24, and

WHEREAS, we plan to transfer \$48,000 from operations account # 100-5036-6011 to capital project account #400-5030-5102 to fund this project.

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

SECTION 1: Approves starting this project to replace the fencing on a softball field at Aaronville Park.

SECTION 2: Approves transferring \$48,000 from account #100-5036-6011 to account #400-5030-5102 to fund this project.

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