



Legislation Details (With Text)

File #: 24-0191 **Version:** 1 **Name:** A Resolution to Approve Funding for the Utility Installation at Wolf Creek Park

Type: Resolution **Status:** Adopted

File created: 3/12/2024 **In control:** City Council

On agenda: 3/18/2024 **Final action:** 3/18/2024

Title: A Resolution to Approve Funding for the Utility Installation at Wolf Creek Park

Sponsors:

Indexes:

Code sections:

Attachments: 1. Wolf Creek Ridge Park - Riviera, 2. Wolf Creek Ridge Park - Baldwin EMC

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|---------|--------|
| 3/18/2024 | 1 | City Council | adopted | Pass |

A Resolution to Approve Funding for the Utility Installation at Wolf Creek Park

The City of Foley, Riviera Utilities, and Baldwin EMC are working together to install utilities at the Wolf Creek Park to connect with the new bathroom building to be installed. The City will pay Baldwin EMC to transfer service from a temporary pole to the new building once it is set. The estimated one time cost for this is \$1,275.00. The City will pay Riviera Utilities to install a one inch water line to the new building. The estimated one time cost for this is \$1,819.00. Once the building is complete, a monthly charge for these utilities will be included in the Nature Parks Utilities account.

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 Wolf Creek Park Amenities planned amount \$300,000.00, under account #400-5090-5116.

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, Riviera Utilities, and Baldwin EMC are working together to install utilities at the Wolf Creek Park to connect with the new bathroom building to be installed, and

WHEREAS, We are asking for approval of the one-time installation charge to Baldwin EMC to run the electricity for \$1,275.00 and a one-time installation charge to Riviera Utilities for the water installation totaling \$1,819.00.

WHEREAS, the monthly recurring invoices for water and electricity will be included under the Nature Parks Utilities account.

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

SECTION 1: Approves the one-time charges of \$1,275.00 to Baldwin EMC and \$1,819 to Riviera Utilities for the installation of utilities at Wolf Creek and the monthly recurring expenses for these utilities.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.