



## Legislation Details (With Text)

**File #:** 24-0253 **Version:** 1 **Name:** Resolution Approving the Installation of New Lighting and the Monthly Service for the East Jessamine Street Extension from Cypress Street to Chicago Street.

**Type:** Resolution **Status:** Adopted

**File created:** 4/5/2024 **In control:**

**On agenda:** 4/15/2024 **Final action:** 4/15/2024

**Title:** Resolution Approving the Installation of New Lighting and the Monthly Service for the East Jessamine Street Extension from Cypress Street to Chicago Street.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. EAST JESSAMINE AVE\_RU\_Lighting\_2.1 Model\_Without Photometrics, 2. City of Foley Mail - Fwd\_ East Jessamine, 3. Budget Increase Form

Date	Ver.	Action By	Action	Result
4/15/2024	1	City Council	adopted	Pass

Resolution Approving the Installation of New Lighting and the Monthly Service for the East Jessamine Street Extension from Cypress Street to Chicago Street.

Description of Topic: (who, what, where, when, why and how much) The City constructed a new road, East Jessamine Street Extension, from Cypress Street to Chicago Street. The new road is in need of a 400amp single phase service along with the installation of 5 new light poles. Engineering received a quote from Riviera Utilities for the installation of the 400amp service and the installation of 5 new light poles in the amount of \$27,062.06. Riviera Utilities also quoted a monthly service of \$67.50 for the 5 new light poles.

**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 # \_\_\_\_\_.

☒ Yes, requesting an increase of \$27,062.06 to an already approved project titled city Constructed Roads - Jessamine that is being tracked under Account No.400-3010-5100 CR-5.

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

WHEREAS, The City constructed a new road, East Jessamine Street Extension, from Cypress Street to Chicago Street, and

WHEREAS, the new road is in need of a 400amp single phase service along with the installation of 5 new light poles, and

WHEREAS, Engineering received a quote from Riviera Utilities for the installation of the 400amp service and 5 new light poles in the amount of \$27,062.06 and the new lighting monthly services of \$67.50.

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

SECTION 1: Approve the installation of the 400amp single phase service along with the installation of 5 new light poles for the newly constructed East Jessamine Street Extension and appropriate \$27,062.06 under Account No. # 400-3010-5100 CR-5.

SECTION 2: Approve \$67.50 under Account No. # 100-1012-6123 for new lighting monthly services from Riviera Utilities.

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