## City of Foley, AL



## Legislation Text

File #: 23-0517, Version: 1
A Resolution Memorializing a Capital Improvement at the Depot Museum and Amending the Budget
Description of Topic: (who, what, where, when, why and how much)
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 toTransfer Departmental Budget Dollars form must be attached**  _x Not Budgeted/Partially budgeted - account #_100-5061-5100 requires budget increase of \$_4,161.04 and a transfer of \$3,1 from 100-5061-6025.**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
WHEREAS, The Marketing Director is requesting to memorialize a Depot Museum Lighting Improvement that added directional spotlights and dimmer switches to the Exhibit Hall, and WHEREAS, Taurus Electric performed the work for a total cost of \$7,261.04, and WHEREAS, The Marketing Director is requesting to transfer \$3,100 from the Depot Museum's Alabama Historic Commission Grant Expense Account No. 100-5061-6025, and to increase the Depot's

Capital account 100-5061-5100 by \$4,161.04 to cover the remainder of the cost.

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

SECTION 1: Memorializes the Depot Museum Lighting Improvement performed by Taurus Electric in the amount of \$7,261.04.

SECTION 2: Approves transfer of \$3,100 from Grant Account 100-5061-6025 to Capital Account 100-5061-5100, and an increase in funding of \$4,161.04 to Capital Account 100-5061-5100.

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