



## Legislation Details (With Text)

**File #:** 20-0398      **Version:** 1      **Name:** A Resolution Approving Orange Avenue Street Light Installation Project  
**Type:** Resolution      **Status:** Adopted  
**File created:** 8/20/2020      **In control:**  
**On agenda:** 9/8/2020      **Final action:** 9/8/2020  
**Title:** A Resolution Approving Orange Avenue Street Light Installation Project

**Sponsors:****Indexes:****Code sections:**

**Attachments:** 1. Jon Harrison - Rose Trail Light Addition Cost, 2. Map, 3. Budget Increase Departmental Street Light

Date	Ver.	Action By	Action	Result
9/8/2020	1	City Council	adopted	Pass

..Title

A Resolution Approving Orange Avenue Street Light Installation Project

Description of Topic: (who, what, where, when, why and how much)

A request was made for the installation of a street light at Orange Avenue at the pedestrian crosswalk. We received a quote from Riviera Utilities in the amount of \$2302.00. Monthly fee will be \$30.25.

**\*\*We didn't add the \$30.25 monthly fee for the other street light that was recently installed on the Walking Trail.**

**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 #100-3020-6012 in the amount of \$2302.00. **\*\*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  
#\_\_\_\_\_.  
\_\_\_\_ No, requesting an increase of \$\_\_\_\_\_ to an already approved project titled  
\_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

WHEREAS, We received a quote in the amount of \$2302.00 from Riviera Utilities for the installation of a street light on Orange Ave. at the pedestrian crosswalk, west of the Walking Trail with a \$30.25 monthly fee, and

WHEREAS, Resolution 19-1387 approved a street light to be installed on the south end of the Rose Trail, but the monthly fee of \$30.25 was not requested or approved.

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

SECTION 1: Approves Riviera Utilities installing a street light on Orange Avenue at the pedestrian crosswalk, west of the Walking Trail.

SECTION 2: Approves installation fees of \$2302.00 and amends Account No. 100-3020-6012, and approves a \$30.25 monthly fee for each street light, which is budgeted under Account No. 100-1012-6123.

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