



Legislation Details (With Text)

| File #: | 20-03 | 398 | Version: | 1 | Name: | A Resolution Approving Orange Avenue Street Installation Project | et Light |
|-----------------------------------|--|--|--|----------------------------|---|---|-----------------|
| Туре: | 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. Jo | n Harrison | ı - Rose Tra | ail Ligh | nt Addition Cost, | 2. Map, 3. Budget Increase Departmental Stree | et Light |
| Date | Ver. | Action By | | | Actio | n Result | |
| 9/8/2020 | 1 | City Cour | ncil | | adop | oted Pass | |
| Title A Resolution Ap | prov | ring Oran | ıge Avenu | e Stre | eet Light Install | ation Project | |
| received a quot | e fror | m Riviera | a Utilities | in the | e amount of \$23 | Orange Avenue at the pedestrian crosswa 302.00. Monthly fee will be \$30.25. t light that was recently installed on the | |
| Not bud; #** X_ Not bud | em: d und geted Requ geted | l, request est to Tra d requirin | ting transf ansfer De ng increas | fer of partn se to a | nental Budget I account #100-3 | item) n Account # to Account Dollars form must be attached** 8020-6012 in the amount of ars form must be attached** | |
| Budgete \$ from A Departmental E | d und ccour Budge geted | der accou Additio nt # et Dollars I - accour | int # onal amou to <i>E</i> s form mu nt # | nt ne Accou st be | for \$ eded, if any: Ind nt # attached** requires budge | m must be attached** and described in budget as crease in budget of \$ OR, transfe _**Request to Increase OR Request toTra t increase of \$**Request to ned** | er of ansfer |
| In current ye | ear Ca | apital Pro | ojects Plai | n: | - | al Project Worksheet form must be attacl | |

| File #: 20-0398, Version: 1 |
|---|
| 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. |
| |