



Legislation Text

File #: 20-0398, Version: 1

..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****

X 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.