



Legislation Details (With Text)

File #: 23-0525 **Version:** 1 **Name:** Request Permission to Purchase an ATV for Nature Parks
Type: Resolution **Status:** Removed
File created: 9/11/2023 **In control:** Community Development Department
On agenda: 9/18/2023 **Final action:** 9/18/2023
Title: A Resolution Approving the Transfer of Funds and the Purchase of a John Deere Gator for the Nature Parks Department
Sponsors:
Indexes:
Code sections:
Attachments: 1. Capital Purchase Request for ATV, 2. Budget Increase.ATV.pdf, 3. ATV Quotes 2023, 4. SunSouth Quote ATV.2023

Date	Ver.	Action By	Action	Result
9/18/2023	1	City Council	removed	Pass

A Resolution Approving the Transfer of Funds and the Purchase of a John Deere Gator for the Nature Parks Department

Request permission to purchase a John Deere Gator for the Nature Parks Department through SunSouth, LLC's Sourcewell Contract. The request is in the budget for capital purchases (Account 100-5090-5100) for \$15,000. The quote is \$16,549.84. The Nature Parks Dept. will transfer \$1549.84 from the Building & Grounds Maintenance Account # 100-5090-6010 to Account #100-5090-5100 to offset the difference. This equipment would be used to transport park employees and visitors during events.

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**
 X Budgeted under account #100-5090-5100 for \$15,000 and described in budget as ATV. Additional amount needed, if any: OR, transfer of \$1549.84 from Account #100-5090-6010 to Account #100-5090-5100**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, the Nature Parks Department is requesting to purchase an ATV, and
WHEREAS, the capital equipment purchase is included in the current year budget for \$15,000 under account 100-5090-5100, and
WHEREAS, SunSouth, LLC had the lowest quote through the Sourcewell Contract 031121-DAC (PG NB CG 70) for \$16,549.84, and
WHEREAS, Nature Parks can transfer the amount of \$1549.84 from the Building and Grounds Maintenance Account #100-5090-6010 to offset the difference.
NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:
SECTION 1: Approves the transfer of \$1549.84 from the Building and Grounds Maintenance Account #100-5090-6010 to Capital Purchases Account #100-5090-5100 and approves the Nature Parks Department to purchase the John Deere Gator from SunSouth, LLC at the quote of \$16,549.84.
SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.