



Legislation Text

File #: 23-0525, Version: 1

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.