



Legislation Details (With Text)

**File #:** 19-0158      **Version:** 1      **Name:** A Resolution to go to Bid and Purchase a Van for the Senior Center  
**Type:** Resolution      **Status:** Adopted  
**File created:** 3/11/2019      **In control:** City Council  
**On agenda:** 3/18/2019      **Final action:** 3/18/2019  
**Title:** A Resolution Approving a Request to go to Bid and Purchase a Passenger Van for the Senior Center  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Transfer Funds - Senior Center, 2. Capital Purchase Worksheet - Senior Center

Date	Ver.	Action By	Action	Result
3/18/2019	1	City Council	adopted	Pass

A Resolution Approving a Request to go to Bid and Purchase a Passenger Van for the Senior Center

The Senior Center is requesting to purchase a budgeted passenger van. Account 100-5070-5100 Capital Projects has budgeted \$25,000 for the purchase. The Senior Center would like to transfer an additional \$3,000 from account 100-5070-6032.

Budgetary Impact:

Non-Capital Item:

\_\_\_ Budgeted under account #\_\_\_ (discussion item)  
\_\_\_ Not budgeted, requesting transfer of \$\_\_\_\_\_ from Account #\_\_\_\_\_ to Account #\_\_\_\_\_.  
\_\_\_ Not budgeted requiring increase to account #\_\_\_\_\_ in the amount of \$\_\_\_\_\_.

Capital - Departmental

X Budgeted under account # 100-5070-5100 for \$25,000 and described in budget as Transit Passenger Van.

Additional amount needed, if any: Increase in budget of \$\_\_\_\_\_ OR, transfer of \$ 3,000 from Account # 100-5070-6032 to Account # 100-5070-5100  
\_\_\_ Not Budgeted - account #\_\_\_\_\_ requires budget increase of \$\_\_\_\_\_.

Capital Project - \*\*THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE\*\*

In current year Capital Projects Plan:

\_\_\_ Yes, planned amount \$\_\_\_\_\_, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_  
\_\_\_ No, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_

WHEREAS, The City of Foley Senior Center has a need and has budgeted for a passenger van, and  
WHEREAS, Senior Center requests to transfer additional funds to go towards the van purchase.

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

SECTION 1: Approves to go to bid and purchase the budgeted passenger van under account 100-5070-5100 for an amount not to exceed \$28,000.

SECTION 2: Approves the transfer of \$3,000.00 from account # 100-5070-6032 (Vehicle Maintenance) to account # 100-5070-5100 (Capital Purchase)

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