



Legislation Details (With Text)

File #: 19-0362 **Version:** 1 **Name:** Event Center Gator
Type: Resolution **Status:** Adopted
File created: 7/8/2019 **In control:**
On agenda: 7/15/2019 **Final action:** 7/15/2019
Title: A Resolution appropriating funds for a John Deere TX Gator for the Event Center for Foley Sports Tourism.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Gator Approval MikeWayne

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|---------|--------|
| 7/15/2019 | 1 | City Council | adopted | Pass |

A Resolution appropriating funds for a John Deere TX Gator for the Event Center for Foley Sports Tourism.

We are requesting a vehicle to help us move equipment, trash, and people at the Event Center. We are requesting \$8,368.90 of the budgeted \$12,000 for the equipment. We have been borrowing one for the past year from the fields and need a dedicated vehicle for the Event Center. We will be purchasing from the Sourcewellll Grounds Maintenance Contract 062117-DAC.

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 # 100-5041-5100 for \$12,000 and described in budget as
___ Gator/UTV___.

Additional amount needed, if any: Increase in budget of \$_____ OR, transfer of \$_____ from Account #_____ to Account #_____.
___ 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, Foley Sports Tourism has a need for a Gator, and

WHEREAS, Foley Sports Tourism has \$12,000 budgeted for the purchase of a Gator,

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

SECTION 1: Approves the purchase of a John Deere TX Gator under account 100-5042-5100 for an amount of \$8,368.90 from Sourcewell Grounds Maintenance 062117-DAC Contract from Deere and Company.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.