



Legislation Details (With Text)

File #: 19-0574 **Version:** 1 **Name:** A Resolution Approving the Purchase of a Community Service Smoker/Grill Trailer
Type: Resolution **Status:** Adopted
File created: 10/18/2019 **In control:**
On agenda: 11/4/2019 **Final action:** 11/4/2019
Title: A Resolution Approving the Purchase of a Community Service Smoker/Grill Trailer

Sponsors:**Indexes:****Code sections:**

Attachments: 1. Community Service Smoker-Grill trailer, 2. Capital Purchase-Community Service Trailer

Date	Ver.	Action By	Action	Result
11/4/2019	1	City Council	adopted	Pass

A Resolution Approving the Purchase of a Community Service Smoker/Grill Trailer

Foley Police Department requests to purchase a Community Service Smoker/Grill Trailer for \$5,604.00 from HBT Smokers LLC. The trailer will be used at various community events. There is \$6,000 budgeted in the FY20 budget in account 100-2010-5100, but a Walmart grant was expected to cover 80% of the cost of this purchase. The Walmart grant was received in previous fiscal year and used to purchase jumbo sized games and speakers to be used at community events.

Budgetary Impact: N/A

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 # 100-2010-5100 (Capital Purchase for Police Department) for \$6,000.00 and described in budget as Community Services / Support Trailer.

___ 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 Police Department requests to purchase a Community Service Smoker/Grill Trailer for \$5,604.00 from HBT Smokers LLC to be used at various community events, and

WHEREAS, there is \$6,000 budgeted in the FY20 budget in account 100-2010-5100, but a Walmart grant was expected to cover 80% of the cost of this purchase, however the Walmart grant was received in previous fiscal year and used to purchase jumbo sized games and speakers to be used at community events.

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

SECTION 1: Approves the Foley Police Department to purchase a Community Service Smoker/Grill Trailer for \$5,604.00 from HBT Smokers LLC to be used at various community events under account 100-2010-5100.

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