File #: 19-0362, **Version:** 1

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 Sourcewelll 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.