



Legislation Text

File #: 19-0560, Version: 1

A Resolution Approving FY19 Tahoe Equipment Not Received by Year End

RES 19-1199 gave permission to the Police Department to replace wrecked Tahoe #212 under account 100-2010-5100 for \$31,284.90. The equipment needed for the replacement Tahoe was not received by year end and must be carried forward to FY20 for purchase. The equipment has now arrived and been installed in the new vehicle. The equipment has been purchased through Haynes Lighting Equipment Company on state contract #MA 999 180000000348 for \$13,500. The Police Department requests to memorialize the purchase and increase the FY20 budget by \$13,500 in account 100-2010-5100 to cover these costs.

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

☐ Budgeted under account #\_\_\_\_\_ for \$\_\_\_\_\_ and described in budget as \_\_\_\_\_.  
☐ Additional amount needed, if any: Increase in budget of \$\_\_\_\_\_ OR, transfer of \$\_\_\_\_\_ from Account #\_\_\_\_\_ to Account #\_\_\_\_\_.  
☒ Not Budgeted - account #100-2010-5100 (Police Dept. - Capital Purchase Acct) requires budget increase of \$13,500.

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, RES 19-1199 gave permission to the Police Department to replace wrecked Tahoe #212 under account 100-2010-5100 for \$31,284.90, and  
WHEREAS, the equipment needed for the replacement Tahoe was not received by year end and must be carried forward to FY20 for purchase and whereas the equipment has now arrived and been installed in the new vehicle, and  
WHEREAS, the equipment has been purchased through Haynes Lighting Equipment Company on state contract #MA 999 180000000348 for \$13,500, and

WHEREAS, the Police Department requests to memorialize the purchase and increase the FY20 budget by \$13,500 in account 100-2010-5100 to cover these costs.

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

SECTION 1: Approves the purchase of equipment through Haynes Lighting Equipment Company on state contract #MA 999 180000000348 for \$13,500.

SECTION 2: Approves to memorialize the purchase and amend the FY20 budget for 100-2010-5100 in the amount of \$13,500 to cover these costs.

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