

MEMO

TO: President and the Members of the Town Council

FROM: Public Works

SUBJECT: Bucket Truck Payment Change

MEETING
DATE: December 8, 2014

At the October 13, 2014 Town Council Meeting, the Council approved the purchase of a bucket truck from Altec for the Public Works Department for a cost of \$85,987. It was approved to take \$85,555.62 from the 2012 GO Bond and \$431.38 from the 2013 GO Bond to pay for the bucket truck.

It was later determined that the Town Council had approved on September 8, 2014 Town Council meeting to pay Midwestern Electric for Traffic Signal Battery back ups for a total cost of \$33,118 and that this would be paid out of the 2012 GO Bond. The 2012 GO Bond does not have enough money to support both purchases.

Recommendation:

Approve taking \$52,437.62 from the 2012 GO Bond and \$33,549.38 from the 2013 GO Bond.