



Legislation Details (With Text)

**File #:** 24-0331      **Version:** 1      **Name:** A Resolution Approving the Purchase of a Harley Rake for the Street Department

**Type:** Resolution      **Status:** Adopted

**File created:** 5/21/2024      **In control:** City Manager's Office

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**Title:** A Resolution Approving the Purchase of a Harley Rake for the Street Department

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CITY OF FOLEY PR118, 2. Capital Purchase - Harley Rake

Date	Ver.	Action By	Action	Result
6/3/2024	1	City Council	adopted	Pass

A Resolution Approving the Purchase of a Harley Rake for the Street Department

The Street Department, Construction Crew (3011), requests to purchase a Harley Rake from Thompson CAT- Thompson Tractor Company, Inc. at \$14,325.00 under Sourcewell Discount Caterpillar Contract #032119. This was included in the FY24 budget for \$16,000 under account# 100-3011-5100.

Non-Capital Item:

Budgeted under account # \_\_\_\_\_ (discussion item)

Not budgeted, requesting transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_.\*\*Request to Transfer Departmental Budget Dollars form must be attached\*\*

Not budgeted requiring increase to account # \_\_\_\_\_ in the amount of \$ \_\_\_\_\_.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

Capital - Departmental \*\*Capital Purchase Worksheet form must be attached\*\*

Budgeted under account # 100-3011-5100 for \$ 16,000.00 and described in budget as Harley Rake.

Additional amount needed, if any: Increase in budget of \$ \_\_\_\_\_ OR, transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_.\*\*Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached\*\*

Not Budgeted - account # \_\_\_\_\_ requires budget increase of \$ \_\_\_\_\_.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

Capital Project - \*\*If requesting to start a project, a Capital Project Worksheet form must be attached\*\*

In current year Capital Projects Plan:

Yes, described as \_\_\_\_\_, planned amount \$ \_\_\_\_\_, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_

No, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_.

No, requesting an increase of \$ \_\_\_\_\_ to an already approved project titled \_\_\_\_\_

\_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

WHEREAS, The Street Department, Construction Crew (3011), requests to purchase a Harley Rake from Thompson CAT- Thompson Tractor Company, Inc. at \$14,325.00, under Sourcewell Discount Caterpillar Contract #032119, under account# 100-3011-5100, AND

WHEREAS, This purchase is included in the FY24 budget for \$16,000.00 under account# 100-3011-5100.

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

SECTION 1: Approves the purchase of a Harley Rake from Thompson CAT- Thompson Tractor Company, Inc. at \$14,325.00, under Sourcewell Discount Caterpillar Contract #032119, under account# 100-3011-5100.

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