



Legislation Details (With Text)

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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.