



Legislation Details (With Text)

**File #:** 23-0710      **Version:** 1      **Name:** Zero Turn Mower  
**Type:** Resolution      **Status:** Adopted  
**File created:** 12/15/2023      **In control:**  
**On agenda:** 1/2/2024      **Final action:** 1/2/2024  
**Title:** A Resolution Approving the Purchase of a Zero Turn Mower for the Parks and Recreation Department.  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. ExMark Mower Quote, 2. Capital Worksheet

Date	Ver.	Action By	Action	Result
1/2/2024	1	City Council	adopted	Pass

A Resolution Approving the Purchase of a Zero Turn Mower for the Parks and Recreation Department.

The Parks & Recreation Department has a gator in the capital purchases FY24 budget, budgeted at \$12,000. However, we have an immediate need for a zero turn mower so we would like to purchase the mower in place of the gator. G & J Power Equipment has a mower available which meets the needs of the department for \$12,071 using Omnia contract #20469 under account number 100-5030-5100. Though it is more than the planned amount, we will be under budget overall because of savings with previous capital purchases.

Budgetary Impact:

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\*\*  
 \_\_\_x\_\_\_ Budgeted under account #\_100-5030-5100\_\_\_\_\_ for \$\_12,000\_\_\_\_\_ and described in budget as \_Pro Gator\_\_\_\_\_. 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 #\_\_\_\_\_.

\_\_\_ Yes, requesting an increase of \$\_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

\_\_\_ No, requesting an increase of \$\_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

WHEREAS, Parks & Recreation has budgeted a pro gator in the FY24 budget for \$12,000, and  
WHEREAS, we have an immediate need for a zero turn mower and would like to purchase the mower in place of the pro gator, and

WHEREAS, we would like to purchase the mower from G&J's Power Equipment for \$12,071 using Omnia contract #20469 under account number 100-5030-5100.

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

SECTION 1: Approves Parks & Recreation to purchase a zero turn mower from G&J's Power Equipment for \$12,071 using Omnia contract #20469 under account number 100-5030-5100.

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