



Legislation Details (With Text)

File #: 21-0622 **Version:** 1 **Name:** Request to Purchase a Zero Turn Mower for Nature Parks Department
Type: Resolution **Status:** Adopted
File created: 10/11/2021 **In control:** Community Development Department
On agenda: 10/18/2021 **Final action:** 10/18/2021
Title: A Resolution to Purchase a Zero Turn Mower for the Nature Parks Department

Sponsors:**Indexes:****Code sections:**

Attachments: 1. Quotes for Zero Turn Mower, 2. G&J Equipment Mower Quote, 3. Capital Purchase Request for Zero Turn Mower.pdf, 4. Budget Transfer Request Forms. Zero Turn Mower

Date	Ver.	Action By	Action	Result
10/18/2021	1	City Council	adopted	Pass

A Resolution to Purchase a Zero Turn Mower for the Nature Parks Department

The Nature Parks Department has expressed the need for a zero turn mower to replace an existing one that is not repairable. Mowers are in limited quantity with price increases after October 31. The Nature Parks Department requests to purchase a Ex-Mark 52" 4 Series Deck zero turn mower under Account 100-5090-5100 for \$8924.00 from G & J's Power Equipment, Inc. In the FY22 budget for capital purchases, Nature Parks included a utility trailer for \$8000. Also there is \$924 that can be transferred from Printing/Advertising Budget in the Operating Accounts.

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**

☒ Budgeted under account #100-5090-5100 for \$8000.00 and described in budget as Utility Trailer. Additional amount needed, if any: Increase in budget of \$ _____ OR, transfer of \$924.00 from Account #100-5090-6051 to Account #100-5090-5100**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 Nature Parks Department has expressed a need for a zero turn mower to replace an existing one that is not repairable, and

WHEREAS, the Nature Parks Department requests to purchase a Ex-Mark 52" 4 Series Deck zero turn mower under Account 100-5090-5100 for \$8924.00 from G & J's Power Equipment, Inc., and

WHEREAS, there is \$8000 budgeted for a capital purchase in FY22 budget and \$924 available in the Nature Parks Operating Account to be transferred toward the purchase.

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

SECTION 1: Approves the Nature Parks Department to purchase an Ex Mark Zero Turn Mower under Account 100-5090-5100 for \$8924.00 from G & J's Power Equipment, Inc. and approves the transfer of \$924.00 from Account #100-5090-6051 to Account #100-5090-5100.

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