



Legislation Text

File #: 19-0112, Version: 1

A Resolution Approving the Street Dept Purchase of a Bush Hog

To better serve the citizens of Foley, the Street Department requests to purchase a new 2019 Woods Bush Hog from Coblenz Equipment & Parts Co., Inc. in the total amount of \$14,777.00 under State Row Mowing Contract line 2 0200610. It is included in the FY19 Budget under account# 100-3012-5100 for up to \$15,000. It will be used in the cutting of Right-of-Ways in the City. The new bush hog would replace a 2012 Rhino Flex Wing bush hog, Ser# FR180-10603, which is worn out and costing too much in repairs. The Street Department also requests that 2012 Rhino Flex Wing bush hog, Ser# FR180-10603 be declared surplus and disposed of through JM Wood Auction in Montgomery, AL or on PWS yard.

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 # 100-3012-5100 for \$ 15,000 and described in budget as 15' Bush Hog.

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 needs to purchase a new Bush hog to better serve the citizens of Foley, and

WHEREAS, The total cost of a new 2019 Woods Bush Hog from Coblenz is \$14,777.00 under State Row Mowing Contract line 2 0200610, and

WHEREAS, The Bush hog is included in the FY19 Budget under account# 100-3012-5100 for up to \$15,000 and

WHEREAS, This new Bush hog is a replacement for a 2012 Rhino Flex Wing bush hog, Ser# FR180-10603, which is worn out and costing too much in repairs, and

WHEREAS, The Street Department also requests that the 2012 Rhino Flex Wing bush hog, Ser# FR180-10603 be declared surplus and disposed of through JM Wood Auction in Montgomery, AL or on PWS yard.

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

SECTION 1: Approves the purchase of a new 2019 Woods Bush Hog from Coblenz under Account# 100-3012-5100 in the total amount of \$14,777.00 under State Row Mowing Contract line 2 0200610, and

SECTION 2: Approves the declaration of the 2012 Rhino Flex Wing bush hog, Ser# FR180-10603 as surplus and disposal of it through JM Wood Auction in Montgomery, AL or on Public Works yard.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.