ORDER
TO CONSIDER AUTHORIZING PURCHASE OF CAPITAL EQUIPMENT

WHEREAS, The Parks & Recreation Department is requesting authorization to purchase equipment under State Contract prices for use by the Parks Department and Recreation Maintenance Department.

WHEREAS, the Parks & Recreation Department has acquired prices listed below:

1. Six (6) Scag 61" zero-turn mowers…....…………..……………………...…$69,487.20
2. One (1) Scag 61" zero-turn mower/mulch and stripe kit included……$16,198.20
3. Four (4) John Deere Gator TX with mesh drags………………………..$51,644.00
4. One (1) Toro pre-owned rotary mower/gold warranty…………………$32,900.00

Total……………………………$170,229.40

WHEREAS, funds for payment will be taken from account number 100-551-945.0 Recreation Maintenance Light Machinery and Equipment.

IT IS FURTHER ORDERED that the Finance Director is authorized to make the necessary budget amendments to the aforementioned orders.

SO ORDERED this the 18th day of November, 2025. Motion was made by Councilperson____________, seconded by Councilperson__________, that the above and foregoing Order be adopted

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted this the 18th day of November, A.D. 2025.

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PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON

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CLERK OF THE COUNCIL

APPROVED ( ) DATE________

VETOED ( ) DATE________

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MAYOR

ATTEST:

____
CITY CLERK

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Min. of November 18, 2025; Min.Book No. 104 ; Pg. No. _______; Agn. Item No.___