

REQUESTING DEPARTMENT: Stormwater Utility

FUNCTION OR NEED OF REQUESTED PURCHASE:
Requested for use in the Stormwater Utility

FINANCIAL ANALYSIS:

COST PER ITEM	\$ 42,500.00
# OF ITEMS REQUESTED	1
TOTAL AMOUNT REQUESTED	\$ 42,500.00

PURPOSE OF REQUEST New

REVENUE IMPACTS:

IS THIS A REVENUE PRODUCING ITEM? No

IF YES, AVERAGE EXPECTED ANNUAL CHANGE No

COST IMPACTS (ADDITIONAL STAFF, INSURANCE, FEES, CONTRACTS):
Fuel Consumption and Routine Maintenance are the Additional Impacts, however, these cost will be offset by doing more repairs in-house with new crew members.

OTHER CONSIDERATIONS:

IS RENOVATION REQUIRED No

IS ADDITIONAL SPACE NEEDED No

EXPECTED LIFE 20 YEARS

Lowering water main

FUND/APPROPRIATION REQUESTED TO EXPENSE FROM:

	AMOUNT
HOST (709)	
RAINY DAY (510)	
EDIT (102)	
GENERAL ()	
Stormwater Utility	6501.44001.00000.0670

HAVE YOU EXPENDED ALL OF YOUR DONATION, GRANT AND/OR APPROPRIATIONS FOR THIS FUNDING FIRST: Yes

IMPORTANT:
All requests must be submitted to the Town Manager and Clerk-Treasurer at least 7 days prior to the next Council meeting to be included on the agenda for Council consideration.

Budget Review Recommendation:
Town Manager & Clerk-Treasurer Approve, Disapprove, Further Review
Comments:

Carrie E Lofton
Mark R. May

COUNCIL NOTES:

REQUESTED BY: Barry Lofton

DATE 2/27/2026

QUOTE - DO NOT PAY

Edwards Equipment Co., Inc.

1375 E Main St.
Danville, IN 46122 US

Phone: (317) 745-6427 Fax: (317) 745-0678
Email: Sales@Edwards-Equipment.com
Web site: <https://www.edwardstractor.com>

Bill To:
TOWN OF DANVILLE - PW
49 N. WAYNE ST.
DANVILLE, IN 46122

Quote: 01-517 PO:
Date: 2/18/2026 CustId: 3177454180

Cust Email:
Phone: (317) 745-4180
Salesperson: JeffB
User: JeffB

Ship To:
TOWN OF DANVILLE - PW
STORM WATER DEPT.

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
4350	UN	KUBOTA 2023 U35-4R1A S/N: 25140 USQ - EXCAVATOR Used Meter: 182.00 Engine Hours	1.0000		\$42,500.00		\$42,500.00
Total:							\$42,500.00
Totals					Sub Total:		\$42,500.00
					Total Tax:		\$0.00
					Invoice Total:		\$42,500.00

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.