

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? NoIF 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. Mayo*  
 COUNCIL NOTES:

REQUESTED BY: Barry LoftonDATE 2/27/2026

## 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 - DO NOT PAY

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 However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.