

RESOLUTION NO. 14-520

A RESOLUTION TO DECLARE CERTAIN PUBLIC WORKS EQUIPMENT SURPLUS PROPERTY AND SELL SAID PROPERTY TO THE HAWKINS COUNTY, TENNESSEE, HIGHWAY DEPARTMENT.

WHEREAS, the Town of Mount Carmel has in its inventory a Tiger Rotary Boom Mower serial number TB-5278 (TRB50c); and

WHEREAS, the above-mentioned equipment is no longer needed by the Mount Carmel Public Works Department; and

WHEREAS, the Hawkins County, Tennessee, Highway Department has a need for said equipment and has requested to purchase same from the Town of Mount Carmel for Eight Thousand Dollars (\$8,000.00).

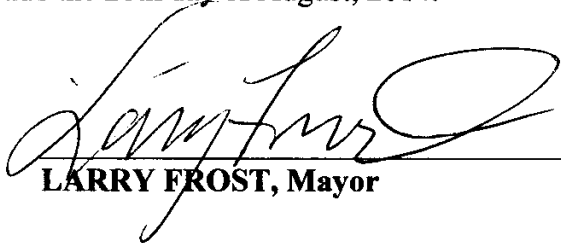
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF MOUNT CARMEL, TENNESSEE, as follows:

SECTION I. The Board of Mayor and Aldermen hereby declares the said equipment as surplus property.

SECTION II. The Board of Mayor and Aldermen hereby authorizes the sale of the equipment to the Hawkins County, Tennessee, Highway Department in the amount of Eight Thousand Dollars (\$8,000.00).

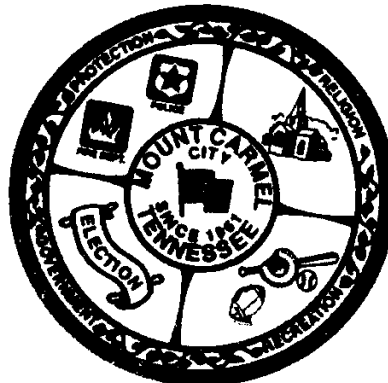
SECTION III. This Resolution shall take effect upon its passage, the public welfare requiring it.

Duly passed and approved this the 26th day of August, 2014.

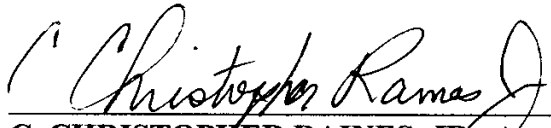

LARRY FROST, Mayor

ATTEST:


MARIAN SANDIDGE, City Recorder



APPROVED AS TO FORM:


C. CHRISTOPHER RAINES, JR., Attorney

FIRST READING	AYES	NAYS	OTHER
Alderman Eugene Christian	✓		
Alderman Wanda Davidson	✓		
Alderman Leann DeBord			absent
Alderman Frances Frost	✓		
Alderman Carl Wolfe	✓		
Vice-Mayor Paul Hale	✓		
Mayor Larry Frost	✓		
TOTALS	6	0	1

PASSED: August 26, 2014

CHEROKEE EQUIPMENT & SUPPLY, INC.
P.O. Box 489
114 NEWBY STREET
LEBANON, TN 37088

Voice: (615) 444-6801
Fax: (615) 444-6802

Invoice
Invoice Number:
08451

Invoice Date:
May 16, 2003

Page:
1

Sold To:
Town of Mount Carmel
P.O. Box 1421
Mount Carmel, TN 37645

Ship to:
Town of Mount Carmel
100 East Main Street
Mount Carmel, TN 37645

Customer ID	Customer PO	Payment Terms	
TMTcarmel	Per Bid	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		6/15/03

Quantity	Item	Description	Unit Price	Extension
1.00	TRB50C	Tiger Rotary Boom Mower Serial Number TB-5278	25,500.00	25,500.00
DATE REC'D 5/19/03 ACCOUNT NO. APPROVAL CHECK NO. SATISFACTION VERIFICATION				

Check No:

Subtotal	25,500.00
Sales Tax	
Freight	
Total Invoice Amount	25,500.00
Payment Received	
TOTAL	25,500.00