

City of Rock Falls

603 W. 10th Street
Rock Falls, IL 61071-2854

Mayor
Rod Kleckler
815-380-5333

City Administrator
Robbin Blackert
815-564-1366



City Clerk
815-622-1100
Ext. 4

City Treasurer
Kay Abner
815-622-1100

Rock Falls City Council Agenda
Council Chambers
603 W 10th Street, Rock Falls, IL 61071

August 17, 2021
5:30 p.m.

Call to Order at 5:30 p.m.
Pledge of Allegiance
Roll Call

Audience Requests

Community Affairs

Bethany Bland, President/CEO, Rock Falls Chamber of Commerce

Consent Agenda:

1. Approval of the minutes of the August 3, 2021 City Council Meeting ☞
2. Approval of bills as presented ☞

City Administrator Robbin Blackert

1. Approve purchase of a 2022 Kubota ZD1211-3-60 60" Diesel Zero Turn Mower from ACM, 14934 Freeport Road, Durand, IL 61024 in the amount of \$14,750.00 ☞

Information/Correspondence

James Reese, City Attorney
Corey Buck, City Engineer

Alderman Reports/Committee Chairman Requests

Ward 1

Alderman Bill Wangelin
Alderman Gabriella McKanna – Finance/Insurance/Investment Committee Chairman

Ward 2

Alderman Brian Snow – Building Code Committee Chairman/Utility Committee Vice Chairman
Alderman Casey Babel

Ward 3

Alderman Steve Dowd

Alderman Jessica Devers

Ward 4

Alderman Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman

Alderman Marshall Doane

Mayor's Report:

1. Aims Industrial, LLC – Sewer Connection Waiver Request

Executive Session:

1. Litigation - Section 2(c)(11) – Pending, probable or imminent litigation.

Action Taken from Executive Session

1. Consideration and possible approval of waiver request from Aims Industrial, LLC

Adjournment

Next City Council meeting – September 7, 2021 at 5:30 p.m.

Posted: August 13, 2021

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Mark Searing, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

REGULAR MEETING MINUTES OF THE MAYOR AND ALDERMEN
OF THE CITY OF ROCK FALLS

August 3, 2021

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on August 3, 2021 in the Council Chambers by Mayor Rod Kleckler.

Deputy City Clerk Michelle Conklin called the roll following the pledge of allegiance. A quorum was present including Mayor Kleckler, Aldermen McKanna, Wangelin, Snow, Babel, Dowd, Devers, Doane and Sobottka. In addition, Attorney James Reese, Attorney Matt Cole, and City Administrator Robbin Blackert were present.

Consent Agenda items 1 and 2 were read aloud by Deputy City Clerk Michelle Conklin.

1. Approval of the minutes of the July 20, 2021 City Council Meeting
2. Approval of bills as presented

A motion was made by Alderman Snow and second by Alderman Babel to approve Consent Agenda items 1 and 2.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow and second by Alderman Wangelin to approve Ordinance 2021-2533 – Ordinance amending Chapter 18, Article VI, Section 18-163 of the Rock Falls Municipal Code Relating to handicap parking designations in Garden Circle.

Vote 8 aye, motion carried.

A motion was made by Alderman Babel and second by Alderman Snow to approve Resolution 2021-869 Authorizing Waiver of Competitive Bidding and Acceptance of proposal for Boring on West 11th St and Marsha Lane.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow and second by Alderman Sobottka to accept the recommendation from Willett, Hofmann & Associates to reject the one bid received for the Water Treatment Plant MCC Replacement due to the bid being significantly over the engineers estimate and reevaluate bidding at a later time.

Vote 8 aye, motion carried.

A motion was made by Alderman Snow and second by Alderman Wangelin for consideration and approval of authorization for the Mayor to sign the Whiteside County Housing Authority Environmental Review, as the Unit of Local Government in which the facility and/or project exists.

Vote 8 aye, motion carried.

A motion was made by Alderman McKanna and second by Alderman Sobottka to approve the April 2021 through June 2021 Utility Office Write-Offs.

Vote 8 aye, motion carried.

Mayor Kleckler stated that the Fiesta Day Parade will be held on September 18, 2021. Historically the City Council has ridden on the fire truck in the parade. More information will be available in the next couple of weeks.

A motion was made by Alderman Sobottka and second by Alderman Snow to adjourn.
Viva Voce Vote, motion carried. (5:45 p.m.)

Michelle K Conklin
Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 08/17/2021

To the Mayor and City Council of the City of Rock Falls, Your Committee on Finance would respectfully report that they have examined the following bills presented against the City, and have found the same correct and would recommend the payment of the various amounts to the several claimants as follows:

Tourism	4047.17
General Fund	507374.98
Building Code Demo Fund	7054.09
TIF-Downtown Redevelopment	210.00
Electric	681405.48
IT Fund	300.00
Sewer	155622.55
Water	73035.12
Garbage Fund	44058.94
Customer Service Center	5319.82
Drug Fund	4640.00
Customer Utility Deposit	601.38
	\$1,483,669.53

Alderman Wangelin
Alderman Palmer
Alderman Doane
Alderman Devers

INVOICES DUE ON/BEFORE 08/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
2796	U.S. CELLULAR	1,312.41	78.07
5161	HUGHES MEDIA CORP		750.00
5235	WRCV-FM	360.00	180.00
5314	LINK MEDIA OUTDOOR	4,836.00	1,612.00
T0004908	MELINDA JONES	9.84	33.60
T0005451	TRIPLE P BBQ/SHANE PORTER	1,000.00	150.00
	TOURISM		2,803.67
GENERAL FUND			
01	ADMINISTRATION		
4011	SAUK VALLEY BANK & TRUST CO.		27,378.55
4302	ROCK FALLS OPTIMIST CLUB		20.00
4331	CIRCUIT CLERK OF LEE COUNTY	2,120.00	500.00
4333	CIRCUIT CLERK OF OGLE COUNTY	471.00	1,556.00
4336	CIRCUIT CLERK OF ROCK ISLAND		100.00
4340	CIRCUIT CLERK CARROLL COUNTY		350.00
753	ROCK FALLS CHAMBER OF COMMERCE	2,500.00	500.00
795	SBM BUSINESS EQUIPMENT CENTER	6,778.25	16.00
T0005178	MARSH USA INC	2,782.00	200.00
	ADMINISTRATION		30,620.55
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	300.00	100.00
795	SBM BUSINESS EQUIPMENT CENTER	6,778.25	16.00
	CITY ADMINISTRATOR		116.00
04	BUILDING		
2797	MARK SEARING	120.00	40.00
350	GISI BROS. INC.	3,816.86	552.01
	BUILDING		592.01
05	CITY CLERK'S OFFICE		

INVOICES DUE ON/BEFORE 08/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
5308	LEAF	1,859.40	92.71
	CITY CLERK'S OFFICE		92.71
06	POLICE		
1849	ROCK FALLS PIT STOP		312.00
1853	MOORE TIRES INC.	3,695.85	622.32
2380	AUTOZONE	66.47	7.59
295	PAM ERBY	300.00	50.00
364	GRUMMERTS HARDWARE - STERLING	154.16	32.99
4651	MOST PLUMBING & MECHANICAL LLC	925.00	292.00
5032	COMCAST	1,381.74	6.33
5110	KUNES COUNTRY AUTO GROUP	3,652.75	1,450.49
5219	DAVID GOTTEMOLLER		182.31
T0003285	APRIL HOUSE		2,000.00
T0003321	M & R STRIPING	3,460.78	75.00
T0005488	LENS EQUIPMENT		995.00
	POLICE		6,026.03
07	CODE HEARING DEPARTMENT		
4931	MUNICIPAL SYSTEMS LLC	2,481.67	564.20
	CODE HEARING DEPARTMENT		564.20
10	STREET		
1493	WILLIAM & MARY COMPUTER CENTER	52,008.00	78.00
194	GRUMMERT'S HARDWARE - R.F.	2,061.50	135.72
2606	MIKE'S REPAIR SERVICE	439.07	163.05
2611	FISCH MOTORS INC	204.00	34.00
4207	O'REILLY AUTOMOTIVE INC	1,170.53	50.97
5066	CORY SCHRYVER		75.00
55	ARAMARK UNIFORM SERVICES, INC.	2,428.24	347.66
T0005346	ESSENCE CHEMICAL COMPANY	1,783.43	1,113.50
	STREET		1,997.90

INVOICES DUE ON/BEFORE 08/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	34,967.74	3,787.17
1493	WILLIAM & MARY COMPUTER CENTER	52,008.00	2,647.85
533	ELECTRONICS, INC.	1,785.00	50.00
	PUBLIC PROPERTY		6,485.02
13	FIRE		
295	PAM ERBY	300.00	50.00
4207	O'REILLY AUTOMOTIVE INC	1,170.53	164.89
423	AT&T	224.39	77.86
4443	SANDRY FIRE SUPPLY LLC	410.00	561.30
4544	UPS	20.07	8.69
5308	LEAF	1,859.40	92.71
T0005484	FIRECOM		4,023.43
	FIRE		4,978.88
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
131	BURGER BROTHERS INC	4,921.19	2,380.00
4691	STERLING ENVIRONMENTAL, LLC	350.00	3,400.00
	BUILDING CODE DEMOLITION FUND		5,780.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
T0003321	M & R STRIPING	3,460.78	210.00
	DOWNTOWN REDEVELOPMENT		210.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	527.00	97.78
194	GRUMMERT'S HARDWARE - R.F.	2,061.50	22.47
2557	ASPLUNDH TREE EXPERT CO.	23,958.22	11,727.80
34	ALTORFER INC.	2,595.57	44,618.00

INVOICES DUE ON/BEFORE 08/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4215	POWER LINE SUPPLY	6,108.42	550.47
4620	TRI-COUNTY OPP COUNCIL	447.99	140.47
4938	MICHLIG ENERGY LTD	45,389.40	15,753.61
4995	CLOUDPOINT GEOSPATIAL	18,787.50	1,983.34
5062	HALL'S SAFETY EQUIPMENT CORP.		302.80
5107	J F BRENNAN CO INC	15,045.00	7,522.50
5234	IMPERIAL CRANE SERVICES INC	21,625.00	12,300.00
55	ARAMARK UNIFORM SERVICES, INC.	2,428.24	115.97
66	STERLING CHEVROLET CO.	252.82	420.83
67	B & D SUPPLY CO.	829.33	224.66
T0004455	ROCK RIVER CARTAGE INC	1,424.99	361.65
	OPERATION & MAINTENANCE		96,142.35
SEWER FUND			
30	SEWER		
4040	ILLINOIS ENVIRONMENTAL		121,373.50
631	MURRAY & SONS EXCAVATING, INC	84,254.50	7,050.00
	SEWER		128,423.50
38	OPERATION & MAINTENANCE		
34	ALTORFER INC.	2,595.57	41.00
4027	WHITESIDE COUNTY RECORDER	258.75	43.75
4119	USA BLUE BOOK	2,580.82	448.38
4995	CLOUDPOINT GEOSPATIAL	18,787.50	1,983.33
5139	SUBURBAN LABORATORIES, INC.	494.00	494.00
	OPERATION & MAINTENANCE		3,010.46
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	34,967.74	21,923.53
4361	FERGUSON WATERWORKS #2516	27,962.52	3,382.84
4707	KIMBALL MIDWEST	959.47	399.33
T0005121	DORNER COMPANY	11,048.06	2,387.29
	WATER		28,092.99

INVOICES DUE ON/BEFORE 08/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
1740	VIKING CHEMICAL CO	2,020.00	926.00
194	GRUMMERT'S HARDWARE - R.F.	2,061.50	64.75
2796	U.S. CELLULAR	1,312.41	359.02
2847	PDC LABORATORIES, INC.	1,329.09	358.00
4027	WHITESIDE COUNTY RECORDER	258.75	43.75
4361	FERGUSON WATERWORKS #2516	27,962.52	1,211.63
4651	MOST PLUMBING & MECHANICAL LLC	925.00	232.50
4995	CLOUDPOINT GEOSPATIAL	18,787.50	1,983.33
5171	FERGUSON ENTERPRISES LLC #3326	7,746.10	2,508.09
55	ARAMARK UNIFORM SERVICES, INC.	2,428.24	460.96
	OPERATION & MAINTENANCE		8,148.03
GARBAGE FUND			
50	GARBAGE		
4631	WHITESIDE COUNTY	146,860.22	689.50
	GARBAGE		689.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	52,008.00	285.00
760	ROCK FALLS POSTMASTER	10,745.00	3,500.00
	CUSTOMER SERVICE CENTER		3,785.00
DRUG FUND			
56	DRUG ABUSE		
T0005488	LENS EQUIPMENT		1,000.00
	DRUG ABUSE		1,000.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005487	SHERRY VINSON		292.37
T0005489	ILLINOIS BANK AND TRUST		155.79

DATE: 08/05/21
TIME: 13:51:50
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/16/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005490	MATTHEW TERROCK		62.08
	CUSTOMER UTILITY DEPOSITS		510.24
	TOTAL ALL DEPARTMENTS		330,069.04

INVOICES DUE ON/BEFORE 08/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
829	SELF HELP ENTERPRISE	438.00	29.00
T0005138	KYLE J MORGAN	3,150.00	367.50
T0005491	SAM WHITEBREAD		800.00
T0005498	WHITESIDE COUNTY AIRPORT		47.00
	TOURISM		1,243.50
GENERAL FUND			
04	BUILDING		
5253	WEX BANK	21,685.29	228.60
795	SBM BUSINESS EQUIPMENT CENTER	6,810.25	74.78
	BUILDING		303.38
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	127,781.04	1,230.47
1853	MOORE TIRES INC.	4,318.17	25.19
194	GRUMMERT'S HARDWARE - R.F.	2,284.44	10.79
350	GISI BROS. INC.	4,368.87	1,000.22
4508	LEXISNEXIS RISK SOLUTIONS	95.50	30.50
4572	CHARLES SCHWAB & CO INC	7,139.43	394,254.00
5096	TREASURER, STATE OF ILLINOIS	40.00	10.00
5097	ILLINOIS STATE POLICE	240.00	60.00
5098	ILLINOIS OFFICE OF THE	240.00	60.00
5167	PORTER LEE CORPORATION		919.00
5253	WEX BANK	21,685.29	3,700.87
5308	LEAF	2,044.82	194.71
533	LECTRONICS, INC.	1,835.00	318.00
651	NICOR	10,672.23	38.17
752	ROCK FALLS AREA DOG CONTROL	1,470.86	483.42
956	UNIFORM DEN INC	372.55	1,080.54
T0005493	RAPTURE TACTICAL		1,421.02
	POLICE		404,836.90
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	127,781.04	1,394.62
4827	KELLEY WILLIAMSON COMPANY	4,056.40	300.46

INVOICES DUE ON/BEFORE 08/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	STREET		
5253	WEX BANK	21,685.29	1,543.02
T0005357	TAX-EXEMPT LEASING CORP		37,961.81
	STREET		41,199.91
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	127,781.04	3,923.94
651	NICOR	10,672.23	128.17
	PUBLIC PROPERTY		4,052.11
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	127,781.04	1,298.42
182	CITY OF STERLING	626.67	150.00
4207	O'REILLY AUTOMOTIVE INC	1,386.39	56.93
4571	CHARLES SCHWAB & CO INC	7,139.43	2,929.36
4827	KELLEY WILLIAMSON COMPANY	4,056.40	43.29
5253	WEX BANK	21,685.29	916.88
651	NICOR	10,672.23	114.50
	FIRE		5,509.38
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1052	SAUK VALLEY MEDIA	3,442.35	128.75
131	BURGER BROTHERS INC	7,301.19	1,145.34
	BUILDING CODE DEMOLITION FUND		1,274.09
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	3,442.35	465.00
1289	CITY OF ROCK FALLS UTILITIES	127,781.04	10,006.86
1527	RESCO	6,249.75	699.75
1853	MOORE TIRES INC.	4,318.17	111.60
194	GRUMMERT'S HARDWARE - R.F.	2,284.44	51.93

INVOICES DUE ON/BEFORE 08/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
2451	MENARDS	2,589.30	81.49
2606	MIKE'S REPAIR SERVICE	602.12	67.99
34	ALTORFER INC.	47,254.57	7,465.74
4148	BHMG ENGINEERS	9,194.04	1,250.00
4215	POWER LINE SUPPLY	6,658.89	322.20
437	ILLINOIS MUNICIPAL ELECTRIC	991,433.94	512,575.44
4620	TRI-COUNTY OPP COUNCIL	588.46	97.25
4827	KELLEY WILLIAMSON COMPANY	4,056.40	86.11
4938	MICHLIG ENERGY LTD	61,143.01	3,932.46
5008	POWER SYSTEM ENGINEERING INC	22,037.04	1,747.00
5062	HALL'S SAFETY EQUIPMENT CORP.	302.80	353.25
5105	STANLEY CONSULTANTS, INC.		7,404.00
5253	WEX BANK	21,685.29	1,931.31
5312	BOBCAT OF DIXON	38,014.00	35,760.00
5317	SLATE ROCK FR	567.40	481.05
533	LECTRONICS, INC.	1,835.00	149.00
651	NICOR	10,672.23	140.61
T0003588	DIXON PROP SHOP		83.09
	OPERATION & MAINTENANCE		585,263.13
IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	55,018.85	300.00
	IT FUND		300.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	127,781.04	19,348.56
2451	MENARDS	2,589.30	17.98
350	GISI BROS. INC.	4,368.87	598.11
4446	MORING DISPOSAL, INC.	137,033.34	1,350.00
4684	SCHMITT PLUMBING & HEATING INC	4,113.05	675.35
4827	KELLEY WILLIAMSON COMPANY	4,056.40	626.53
5253	WEX BANK	21,685.29	767.64
5259	CHRIS STAUFFER	2,043.75	150.00
533	LECTRONICS, INC.	1,835.00	78.00
651	NICOR	10,672.23	475.42
T0004412	PHYSICIANS IMMEDIATE CARE	101.00	101.00
	OPERATION & MAINTENANCE		24,188.59

INVOICES DUE ON/BEFORE 08/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
194	GRUMMERT'S HARDWARE - R.F.	2,284.44	58.38
2451	MENARDS	2,589.30	459.46
4361	FERGUSON WATERWORKS #2516	32,556.99	3,068.53
5296	BRADFORD SUPPLY CO	50.22	517.94
884	STERLING STEEL WAREHOUSE INC		181.35
T0005494	HUL-CON		109.15
	WATER		4,394.81
48	OPERATION & MAINTENANCE		
1151	SMITH ECOLOGICAL SYSTEMS CO		625.25
1224	AIRGAS USA LLC	624.78	46.76
1289	CITY OF ROCK FALLS UTILITIES	127,781.04	7,393.98
1449	QUALITY READY MIX	11,836.00	3,693.75
194	GRUMMERT'S HARDWARE - R.F.	2,284.44	47.95
2212	ALLIANCE MATERIALS, INC.	1,414.30	94.93
2451	MENARDS	2,589.30	316.25
4827	KELLEY WILLIAMSON COMPANY	4,056.40	143.23
5110	KUNES COUNTRY AUTO GROUP	5,103.24	79.74
5253	WEX BANK	21,685.29	782.67
5284	UTILITY SERVICE CO INC		18,620.00
T0005346	ESSENCE CHEMICAL COMPANY	2,896.93	554.78
	OPERATION & MAINTENANCE		32,399.29
GARBAGE FUND			
50	GARBAGE		
4446	MORING DISPOSAL, INC.	137,033.34	43,369.44
	GARBAGE		43,369.44
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	55,018.85	95.00
5309	QUADIENT LEASING USA INC	1,439.82	1,439.82
	CUSTOMER SERVICE CENTER		1,534.82

DATE: 08/12/21
TIME: 11:46:18
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 08/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

DRUG FUND			
56	DRUG ABUSE		
T0005495	HARD HEAD VETERANS		3,640.00
	DRUG ABUSE		3,640.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005496	RAYMOND SVENDSEN		41.14
T0005497	MARK WILLHITE		50.00
	CUSTOMER UTILITY DEPOSITS		91.14
	TOTAL ALL DEPARTMENTS		1,153,600.49



14934 FREEPORT ROAD
DURAND, IL 61024
Ph: (815) 248-2161
www.acmccartney.com

Spinka, Larry

Cell Phone: 815-662-1130

Quote Date: 7/7/2021

Salesman: Ed Grommes

Rock Falls, IL

Home Phone:

Valid Until: 7/31/2021

Contact Mobile: (815) 312-7763

Quoted Unit

Year	Make	Model	Serial #	Description	Tag
2022	Kubota	ZD1211-3-60	Pre-sell	60" diesel zero turn	000001

Total Sell Price: **\$14,750.00**

Trades

No Trades Exist.

Net Trade Allowance	\$0.00
Net Due From Customer	\$14,750.00
Tax Rate (Where Applicable)	0.000
Or Enter a Tax Amount	<input type="text" value="0.00"/>
Sales Tax	\$0.00
Total	\$14,750.00

Attachments

Make	Model	Desc
	Government Discount Included	