

**REGULAR CITY COUNCIL MEETING
105 S MAIN ST
FARMER CITY, ILLINOIS
MONDAY SEPTEMBER 20, 2021
6:00 P.M.
AGENDA**

PRELIMINARY MATTERS

1. Call to order
2. Roll call
3. Pledge of allegiance to the flag
4. Proclamations/presentations/recognitions
5. Public Comment –

CONSENT AGENDA

The following items will be adopted on a single motion without discussion unless a council member requests separate consideration:

- A. Approval of the minutes of the September 7, 2021 council minutes
- B. Fund Warrant List

UNFINISHED BUSINESS--Ordinances or resolutions previously tabled.

NEW BUSINESS--Ordinances and resolutions for initial consideration

- A. Approve sale of 420 N John St to Will and Sarah Grider for \$13,500.
- B. Discussion regarding Prairie Ridge playground design.
- C. Approval of the bid from _____ in the amount of \$ _____ for the N John St drainage project.

EXECUTIVE SESSION

OTHER ITEMS

1. City manager report
2. Non-agenda items and other business

ADJOURNMENT

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at (309) 928-2842, 48 hours before the meeting. Staff will be pleased to make the necessary arrangements.

**MINUTES OF THE FARMER CITY, ILLINOIS
CITY COUNCIL
REGULAR MEETING OF
SEPTEMBER 7, 2021 6 p.m.**

Roll call Present: Councilmembers Shelley Friedrich, David Walsh, Jason Strough, Willard McKinley and Mayor Scott Testory.
Also, in attendance: City Manager Sue McLaughlin, City Clerk Angie Wanserski, City Attorney Joe Chamley.

Pledge of allegiance to the flag

Proclamations/presentations Rail Safety proclamation supporting National Rail Safety Week Sept 20-26.

Public Comment

CONSENT AGENDA

- A. Approval of the minutes of the August 16, 2021 council meeting
- B. Fund Warrant List
MOTION by McKinley to approve consent agenda. Seconded by Friedrich.
Voted unanimously. Motion carried.

UNFINISHED BUSINESS - Ordinances or resolutions previously tabled

NEW BUSINESS – Ordinances and resolutions for initial consideration

- A. Resolution 2021-63 2021 Heritage Days donation \$7500 from the Hotel/Motel account.
MOTION by McKinley to approve Resolution 2021-63 Heritage Days donation \$7500 from the Hotel/Motel account. Seconded by Friedrich. Voted unanimously. Motion carried.
- B. Resolution 2021-64 Resolution to give the Heritage Days committee a 3-year commitment to block off Main St.
MOTION by McKinley to approve Resolution 2021-64 to give the Heritage Days committee a 3-year commitment to block off Main St. Seconded by Friedrich. Voted unanimously. Motion carried.
- C. Ordinance 1072 An Ordinance Approving a Redevelopment Agreement by and Between the City of Farmer City and Stuart Jenkins in connection with 201 S Main St.
Stuart Jenkin is asking for TIF funds to replace a roof at 201 S Main St. The lowest estimate came in at \$20,000. Councilman McKinley suggests the city approve 30% which would be \$6000.
MOTION by McKinley to amend Ordinance 1017 An Ordinance Approving a Redevelopment Agreement by and Between the City of Farmer City and Stuart Jenkins in connection with 201 S Main St. increasing TIF funds from 20% to 30%. Seconded by Friedrich. Voted unanimously. Motion carried.
MOTION by McKinley to approve amended Ordinance 1017 An Ordinance Approving a Redevelopment Agreement by and Between the City of Farmer City and Stuart Jenkins in connection with 201 S Main St. Seconded by Friedrich. Voted unanimously. Motion carried.
- D. Approval of payout request #1 to Stark Excavating for \$33,825 for Madison St drainage project.

MOTION by McKinley to approve payout request #1 to Stark Excavating for \$33,825 for Madison St drainage project. Seconded by Friedrich. Voted unanimously. Motion carried.

- E. Discussion of draft ordinance regarding establishing regulations governing the registration, maintenance, security and monitoring of vacant properties by their owners. Grants are available for revitalizing, acquiring and demolishing vacant properties; however, they require cities to have a vacant property registry in place to apply. Many communities have registries which require owners to register the property with the city, pay a fee and set a timeline for turnover. Waivers can be provided for special circumstances. City manager McLaughlin is asking council if they would like to move forward with establishing a vacant property registry and what they would like it to look like. The council said they're interested but would like some more time to review the draft ordinance.

- F. Approve soliciting bids for N John St drainage improvements and Weedman Park parking lot repaving.

This work will resolve drainage issues at the entrance of the pool. It is a flat area that is not connected to storm drains. The purpose of this work is to "slow the flow" during drainage. It will also include paving the Weedman Park parking lot and add ADA parking in front of the pool house. Funds for the project will be a \$75,000 state grant and TIF monies. The city is hoping for an early spring completion.

MOTION by McKinley to approve the solicitation of bids for N John St drainage improvements and Weedman Park parking lot repaving. Seconded by Friedrich. Voted unanimously. Motion carried.

EXECUTIVE SESSION –

OTHER ITEMS

1. City manager report

City manager McLaughlin stated the pool is closed. Spear Construction must come out to train personnel on closing procedures. Burning is in effect again. The city has received half of the ARP money which will be used on a second tertiary filter replacement.

2. Non-agenda items and other business

ADJOURNMENT

MOTION by McKinley to adjourn meeting. Seconded by Friedrich. Voted unanimously. Motion carried.

Angie Wanserski, City Clerk

Vendor Name	Net Invoice Amount	
100		
EVANS FROELICH BETH AND	350.00	ADM LEGAL
EVANS FROELICH BETH AND	315.00	VACANT BUILDING REGISTRY
FRONTIER	92.07	ADM
FRONTIER	228.75	ADM
FRONTIER	4.70	ADM
FRONTIER	4.70	ADM
MEDIACOM	290.20	INTERNET
Absopure Water Co	9.00	ADM - DRINKING WATER
STIGER, SHARON	287.84	ADM - PROP TAX REIMB
EVANS FROELICH BETH AND	350.00	COUNCIL LEGAL
EVANS FROELICH BETH AND	455.00	POLICE
TECHNOLOGY MANAGEMENT	132.81	IWIN MEMBERSHIP SERVICES
SPRINT	124.09	POL TELEPHONE
FRONTIER	342.18	POL PHONE
FRONTIER	4.70	POL PHONE
R & R SERVICES OF ILLINOIS I	6,700.00	CUSTOM GRINDING
SPRINT	49.50	ST - TELEPHONE
FRONTIER	114.68	STREET
Walker Tire Service	188.50	BACKHOE REPAIRS
Walker Tire Service	44.00	BACKHOE REPAIRS
Walker Tire Service	22.50	BACKHOE REPAIRS
ABSOLUTE GLASS	350.00	BACKHOE WINDSHIELD INSTALL
YEAGLES FORESTRY MULCHIN	4,000.00	TREE REMOVAL CENTRAL PARK
FRONTIER	153.11	POOL
FRONTIER	4.70	POOL
Total 100:	14,618.03	
150		
MAURER-STUTZ	8,869.50	PROJECT 2021 MFT
YEAGLES FORESTRY MULCHIN	3,000.00	TREE REMOVAL 121 E MARKET
YEAGLES FORESTRY MULCHIN	2,500.00	TREE REMOVAL 415 N PLUM
Total 150:	14,369.50	
170		
PRAIRIE ENGINEERS	11,453.85	SIDEWALK MASTER PLAN
Total 170:	11,453.85	
270		
EVANS FROELICH BETH AND	437.50	TIF 2
Total 270:	437.50	
280		
Farmer City Garden Club	1,000.00	DONATION
Total 280:	1,000.00	
290		
FARMER CITY HERITAGE DAYS	7,500.00	DONATION
Total 290:	7,500.00	
490		
AREA DISPOSAL	11,897.71	MONTHLY GARBAGE SERVICE

Vendor Name	Net Invoice Amount	
Total 490:	11,897.71	
510		
Menards	21.99	BUILDING MAINTENANCE
FRONTIER	136.72	WATER PHONE
NICOR GAS	41.12	WATER GAS
FLOREY, CALVIN	99.99	BOOT REIMBURSEMENT
MIDWEST METER INC.	3,120.00	ANNUAL METER REPLACE
Schoonover Sewer Service Inc.	425.00	PRECHLORINATION PROJECT
PRAIRIE ENGINEERS	10,092.60	WATER AND SANITARY SEWER MASTER PLAN
Total 510:	13,937.42	
520		
PDC Laboratories Inc.	572.59	LAB SERVICES
PRAIRIE ENGINEERS	10,092.60	WATER AND SEWER MASTER PLAN
Total 520:	10,665.19	
530		
BILL'S KEY & LOCK SHOP	403.92	NEW LOCKS
Drake Scruggs	2,654.11	TRUCK #9 PARTS
ALTORFER INC.	3,793.04	UNIT INSPECTION
ALTORFER INC.	3,250.34	UNIT INSPECTION
QUADIENT FINANCE USA INC.	396.32	POSTAGE
SPRINT	49.50	ELE - TELEPHONE
FRONTIER	179.27	ELEC PHONE
FRONTIER	4.71	ELEC PHONE
NICOR GAS	134.58	ELE-UTILITIES
NICOR GAS	1,136.45	ELE-UTILITIES
ANIXTER INC	1,751.89	TAMPER TOOL
Office Machine Repair	10.00	COPIER
Total 530:	13,764.13	
Grand Totals:	99,643.33	

To whom it may concern,

Me and my husband would like to bid \$13,500.00 for the property located at 420 N John St. in Farmer City Illinois auction is supposed to be September 15th, 2021. Let us know if there is any other information needed. Thank you for letting us Bid.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sarah Grider', written in a cursive style.

William Grider

Sarah Grider

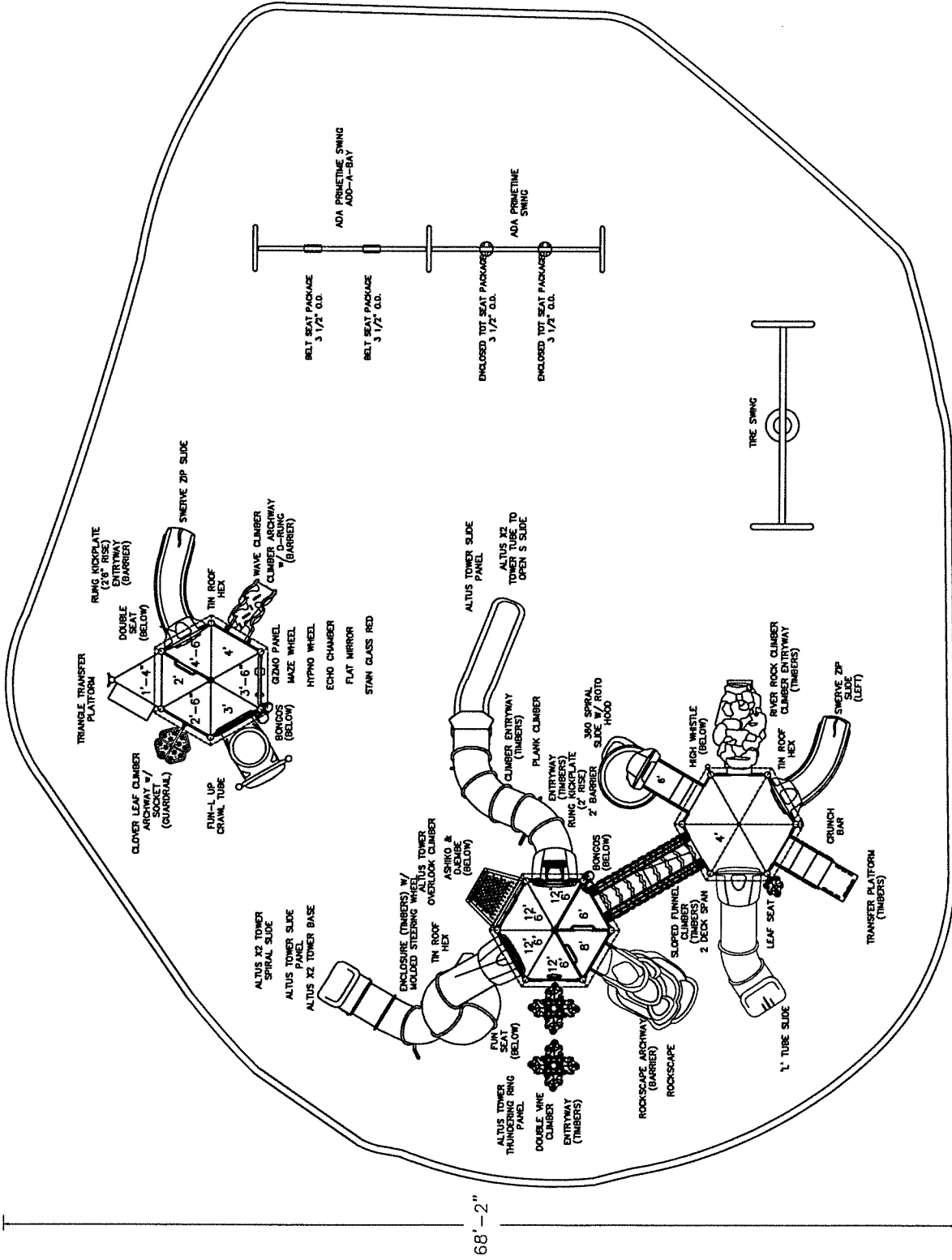
Our contact information is:

Sarah Grider 217-369-2161

Will Grider 217-480-6494

Address: 419 N Plum St

84' - 8"



IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. Consumer Product Safety Commission, ASTM standard F-1487 and Canadian Standard CAN/CSA-2-614

Minimum Area Required:

Scale: NTS

This drawing can be scaled only when in an 11" x 17" format

This play equipment is recommended for children ages 2-12

City of Farmer City
West Subdivision
Farmer City, IL

Representative
Cunningham Recreation



Time

PLAY COMPONENTS

Time Core Drive SE
Ft. Payne, AL 35967
time.com

Drawn By: LS
Date: 9-15-21
Drawing Name: Farmer City



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/15/2021
 Quote #157284-01-01

City of Farmer City - West Subdivision of RT 54 (Grant cash with order)

City of Farmer City
 Attn: Sue McLaughlin
 105 S. Main Street
 Farmer City, IL 61842
 Phone: 309-928-3412
 smclaughlin@cityoffarmacity.org

Ship to Zip 61842

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Powerscape Modular Unit (per attached drawings)- *5-12 Year Olds Unit	\$100,518.00	\$100,518.00
		(5) 80001 – 49"Tri Punched Steel Deck		
		(2) 80206 – Tin Roof Hex		
		(1) 80602 – 2'-0"Entrance Barrier		
		(1) 81666 – Fun Seat		
		(1) 81670 – Crunch Bar		
		(1) 81687 – High Whistle		
		(1) 81699 – Bongos		
		(1) 81766 – Leaf Seat		
		(1) 90004 – Two Piece Hex Deck		
		(1) 90099 – 8' Rockscape Climber		
		(1) 90151 – 5'/6' Double Vine Climber		
		(1) 90186 – Ashiko & Djembe Panel		
		(6) 90272 – 14' Upright, Alum		
		(1) 90274 – 4' 'L' Tube Slide, Std, 30" Dia		
		(1) 90369 – River Rock Climber		
		(1) 90387 – Rockscape Archway W/ Barrier		
		(1) 90396 – 2' Rung Kickplate		
		(1) 90653 – 3'-6"/4'-0" Zip Swerve Slide Left		
		(1) 90792 – Sloped Funnel Climber Timbers(Dbl)		
		(1) 90880 – 360 Spiral Slide 4' w/roto hood		
		(2) 91150 – Entryway - Timbers		
		(2) 91151 – Climber Entryway - Timbers		
		(1) 91179 – 4' 0" Transfer Platform - Timbers		
		(1) 91183 – 6' 0" Plank Climber - Timbers		
		(1) 91336 – Timbers Encl W/ Steering Wheel (Above)		
		(1) 5655RP -- 8' Extension w/Cap		
		(6) 5656RP -- 8' Extension w/out Cap		
		(1) 6050RP -- Altus X2 Tower Base (Barrier)		



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Quantity	Part #	Description	Unit Price	Amount
(1)	6051RP	Altus Tower Thunderring Panel		
(1)	6057RP	Altus X2 Tower Tube to S Slide		
(1)	153651	24" St Section 30"Dia		
(1)	153651	24" St Section 30"Dia		
(1)	153655	30 Deg Elbow Sec 30" Dia		
(1)	153655	30 Deg Elbow Sec 30" Dia		
(1)	153655	30 Deg Elbow Sec 30" Dia		
(1)	153655	30 Deg Elbow Sec 30" Dia		
(1)	203582	Tube Entrance Section		
(1)	205962	Straight Section		
(1)	205962	Straight Section		
(1)	205964	Curved Right Section		
(1)	207603	End Cap		
(1)	207772	Wilder Tube Section		
(1)	220066	SMASHED FOOTBUCK 114" LG. C/O		
(1)	220066	SMASHED FOOTBUCK 114" LG. C/O		
(1)	220068	SMASHED FOOTBUCK 152 1/2" LG. C/O		
(1)	220068	SMASHED FOOTBUCK 152 1/2" LG. C/O		
(1)	220117	FOOTBUCK ASSY 40 11/16" LG		
(1)	220120	SLIDE GUARD PLATE 37 13/16" C/O		
(1)	312637	Support Assy 82 13/16"Lg		
(1)	6057HW	HDW - ALTUS X TOWER TUBE TO S SLIDE		
(1)	X20379	OUTRIGGER PLATE 19.75"LG		
(1)	X20379	OUTRIGGER PLATE 19.75"LG		
(1)	6058RP	Altus X2 Tower Spiral Slide		
(1)	153653	49" Tube Section		
(1)	153844	90 Deg Elbow Sec 30" Dia		
(1)	153844	90 Deg Elbow Sec 30" Dia		
(1)	153844	90 Deg Elbow Sec 30" Dia		
(1)	153844	90 Deg Elbow Sec 30" Dia		
(1)	160199	90 Deg 30"W/15 Deg Flange		
(1)	160202	24"St Sec 15 Deg Flange		
(1)	200172	STRAIGHT EXIT 30"DIA		
(1)	203582	Tube Entrance Section		



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Quantity	Part #	Description	Unit Price	Amount
		(1) 220028 -- FORMED FOOTBUCK 108 3/16" C/O		
		(1) 220120 -- SLIDE GUARD PLATE 37 13/16" C/O		
		(1) 220128 -- FOOTBUCK ASSY 38 1/4" C/O		
		(1) 6058HW -- HDW - ALTUS X2 TOWER SP SL		
		(1) V10792 -- FORMED FOOTBUCK 54 1/4"LG		
		(1) V10792 -- FORMED FOOTBUCK 54 1/4"LG		
		(1) V10794 -- FORMED FOOTBUCK 91 1/4"LG		
		(1) V10794 -- FORMED FOOTBUCK 91 1/4"LG		
		(1) X18007 -- FOOTBUCK SADDLE 15DEG		
		(1) X18009 -- FOOTBUCK SADDLE 30DEG		
		(1) X18020 -- 30 DEG ELBOW W/10"OFFSET		
		(1) X27812 -- FORMED SADDLE 19"LG		
		(1) 6065RP -- Altus Overlook		
		(2) 6070RP -- Altus Tower Slide Panel		
		(7) G90273 -- 15' Upright, Galv		
		(1) 178749 -- Owner's Kit		
1	RDU	GameTime - Powerscape Modular Unit (per attached drawings)- *2-5 Year Olds Unit	\$26,357.00	\$26,357.00
		(1) 4841 -- Maze Wheel Ass'Y		
		(1) 4842 -- Echo Chamber Ass'Y		
		(1) 4843 -- Flat Mirror Ass'Y		
		(1) 4845 -- Stained Glass Ass'Y - Red		
		(1) 4847 -- Hypno Wheel Ass'Y		
		(6) 80001 -- 49"Tri Punched Steel Deck		
		(1) 80206 -- Tin Roof Hex		
		(1) 80688 -- 2' Tri Transfer Platform		
		(1) 80924 -- Double Seat		
		(1) 80930 -- Gizmo Panel - 5 Gizmos		
		(1) 81699 -- Bongos		
		(1) 90266 -- 8' Upright, Alum		
		(2) 90267 -- 9' Upright, Alum		
		(1) 90269 -- 11' Upright, Alum		
		(6) 90271 -- 13' Upright, Alum		
		(1) 90305 -- Climber Archway W/Socket & Guardrail		
		(1) 90344 -- 2' & 2'-6" Clover Leaf Climber		



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Quantity	Part #	Description	Unit Price	Amount
		(1) 90533 – 2'-6" Rung Kickplate		
		(1) 90545 – 4' Wave Climber		
		(1) 90546 – Climber Archway W/D-Ring & Barrier		
		(1) 90578 – Swerve Slide		
		(1) 90626 – Fun-L Crawl Tube Attachment		
		(1) 91139 – Entryway - Barrier		
1	10777	GameTime - Tire Swing F/S, 5" Od	\$2,514.00	\$2,514.00
1	12583	GameTime - Ada Primetime Swing Frame, 3 1/2" Od	\$1,293.00	\$1,293.00
1	12584	GameTime - Ada Primetime Swing Aab, 3 1/2" Od	\$800.00	\$800.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$263.00	\$526.00
2	8696	GameTime - Encl Seat 3 1/2"(8696)	\$327.00	\$654.00
1	INSTALL	MISC - Installation of Above Equipment- *Includes excavation of area (spoils to remain on-site)	\$50,350.00	\$50,350.00
250	INSTALL	MISC - Provide & Install Concrete Curb Border	\$33.35	\$8,337.50
4550	PIP	GT-Impax - Poured-In-Place Surfacing, 3.5" Thick, 50% Color-50% Black Mix- *Price includes 4" compacted stone sub-base	\$19.95	\$90,772.50
1	2021 GT Grant	MISC - Grant Rules and Limitations:- To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$15,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$15,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape, PrimeTime, Xscape, and IONIX systems only. THRIVE (up to \$7,000), GTfit (up to \$7,000), Challenge Course (up to \$25,000), and KidCourse (up to \$25,000) are also eligible for funding from GameTime. Modern City adventure climbing systems are eligible for up to \$20,000 in funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. Orders accepted by GameTime must ship by December 31, 2021. GameTime will accept grant orders until November 2, 2021, or until all eligible funds are disbursed, whichever comes first. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2021 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.		
			Sub Total	\$282,122.00
			Grant	(\$63,437.50)
			Material Surcharge	\$18,516.69
			Freight	\$6,394.53
			Total	\$243,595.72



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09/15/2021
Quote #157284-01-01

City of Farmer City - West Subdivision of RT 54 (Grant cash with order)

Comments

*Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

*Payment is due, in full, at time of order (via check or money order)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 12-14 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact Miss Utility to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

09/15/2021
Quote #157284-01-01

City of Farmer City - West Subdivision of RT 54 (Grant cash with order)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$243,595.72**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____