



Town of Cortland

Agenda Request

(SUBMIT FORM TO THE TOWN CLERK NO LATER THAN ONE WEEK BEFORE THE SCHEDULED MEETING)

ALL REQUESTS ARE SUBJECT TO THE APPROVAL OF THE MAYOR

☐ RESOLUTION ☐ ORDINANCE ☐ INFORMATION ☒ OTHER

DATE PREPARED: 6-21-2023

FOR MEETING ON: 6-26-2023

DESCRIPTION/TITLE:

Approve the repairs to the Kubota 2008 M8540 tractor.

REQUIRED ACTION:

Approve the repairs in the amount of \$19,729.04 to the Kubota M8540 tractor. Repairs to be completed by Johnson Tractor.

STAFF/COMMITTEE RECOMMENDATION:

Completing the repairs will be a cost savings compared to purchasing a new or used tractor.

STATEMENT OF CONCERN/SUMMARY:

AGENDA PLACEMENT:

☐ BOARD REVIEW OF PENDING BUSINESS ☒ NEW BUSINESS ☐ CONCERNS ☐ STAFF REPORTS
☐ COMMITTEE OF THE WHOLE ☐ PRESIDENT'S REPORT ☐ CONSENT AGENDA ☐ UNFINISHED BUSINESS
☐ PUBLIC HEARING

Prepared by: Joel Summerhill

Approved by:

Date 6-21-2023

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Johnson Tractor Inc.
200 Steward Rd.
Rochelle, Illinois 61068
Phone # (800) 262-1680
Fax # (815) 562-5585

SOLD TO *** emailed ***
TOWN22 TOWN OF CORTLAND
P.O. BOX 519
CORTLAND, IL 60112

SHIP TO

KUBOTA M8540HDC SN: 53498 HR 3636.0 W:00
Sold By: 857 PO #: REPLACEMENT ENGI Date 6/14/23 QUOTE QR01459
Ship By: Tax #: E9997-6188-07 15:22:45 PRT: 5 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
CONCERN:					
THIS A QUOTE TO REPLACE COMPLETE ENGINE AND OTHER NEEDED PARTS					
LABOR - MISC.					
000000			LABOR & HAULING AS OF 6/14/23		1240.50
000000			LABOR ESTIMATE 35 HRS.		4550.00
** TOTAL LABOR - MISC.					5790.50
SERVICE COUNTER					
000000	1	07	1G598-24001	REPL ENG V3	12448.27
000000	1	07	HH1C0-32430	CARTRIDGE, O M007	21.46
000000	1	07	HH166-43560	FILTER, FUE L065	27.29
000000	1	07	59700-26112	FILTER, AIR L013	32.96
000000	1	07	1G311-43380	ELEMENT, FI F087	29.61
000000	1	07	55231-26150	FILTER, AIR L022	18.45
000000	1	07	3C081-17460	HOSE, WATER	48.51
000000	2	07	3C081-17450	HOSE, WATER	78.68
000000	1	07	15667-05052	ASSY PIPE, B	30.42
000000	1	07	3N300-12230	GASKET, MUF SPEC ORD	48.64
000000	1	07	1G541-97010	BELT, V DRI BELT058	40.56
000000	2	07	15108-72870	BAND, HOSE	3.65
000000	2	07	09318-89058	CLAMP, HOSE SPEC ORD	2.74
000000	1	07	3C581-79320	BELT, V BELT054	45.17
000000	3	CNH	CC2825	ANTI-FREEZE DISOIL1A	20.57
000000	1	07	T0070-79270	TANK, RECEI C037	137.10
000000	2	07	33760-56960	O-RING SPEC ORD	11.22
000000	1	07	33760-56980	O-RING SPEC ORD	11.22
000000	1	07	33760-56970	O-RING SPEC ORD	11.22
000000	1	07	T2255-38260	CLAMP, HOSE	3.84
000000	3	07	70000-10001	1 GAL 15W-4 DISOIL3B	26.51
** TOTAL SERVICE COUNTER					13288.54
SHOP SUPPLIES					
000000					150.00
FREIGHT					
000000			FREIGHT		500.00

** SUBTOTAL 19729.04

X Charge Sale

Phone: (815) 739-1287

PAY THIS
AMOUNT

\$19729.04