

AGENDA

SPECIAL MEETING
COMMON COUNCIL
WEDNESDAY – APRIL 1, 2020
10:00 A.M. – MUNICIPAL BUILDING

Please take notice that a SPECIAL MEETING of the Common Council of the City of Peshtigo will be held Wednesday, the First Day of April, 2020 in the Municipal Building, at which time and place the following items of business will be considered, and possibly acted upon:

1. Roll Call and Pledge of Allegiance.
2. Business and Communications as presented by Mayor Malke:
 - A. Discuss/consider Resolution 2020-03 a Resolution Declaring an Emergency Pursant to Section 14-1 of The Peshtigo Code of Ordinances, City of Peshtigo.
3. Committee Reports:

Water & Sewer – March 10, 2020:

- Approved the minutes of the February 18, 2020 meeting.
- Reviewed disbursements for Water & Sewer.
- Approved one-time sewer credit for Patricia Archambault at 530 E. Park Dr.
- Received an update on the river crossing.
- Water Utility & Sewer Utility/WWTP updates by Director Cowell.
- Discuss/consider Resolution 2002-04 a Resolution Acknowledging George Cowell, Director of Public Works, as Authorized Representative for the City of Peshtigo Wastewater Management System Improvements and all Related Activities.
- Discuss/consider Resolution 2002-05 a Resolution Declaring Official Intent to Reimburse Expenditures for Clean Water Fund Program Wastewater Collection System Improvements.

Fire, Lighting & Building – March 13, 2020:

- Approved the minutes of the January 23, 2020 meeting.
- Discuss/consider awarding bid for a new fire engine.
- Approved new phone and internet option.



Streets & Drainage

- Discuss/consider awarding bid for crack sealer.
- Discuss/consider advertising for a chipper.
- Discuss/consider hiring a candidate for a full-time Public Works Department position.
- Discuss/consider advertising for seasonal summer and/or part-time DPW employees.

Parks & Recreation

- Discuss/consider awarding bid for lawn mowers.
- Discuss/consider selling two Park's lawnmowers.

Personnel

- Discuss/consider hiring a candidate for a full-time Public Works Department position.
- Discuss/consider advertising for seasonal summer and/or part-time DPW employees.
- Discuss/consider hiring candidates for Parks & Recreation seasonal and summer labor positions.

Finance & Claims

- Discuss/consider transferring \$8,000.00 from account 10-5754-0810 Park Improvements-Holiday Decorate to account 10-5524-0244 Badger Campgrounds-Building/Grounds Improvement or 10-5990-0920 Capital Improvement Fund for construction of sewer hookups to five camp sites at Badger Campground.
- Discuss/consider transferring funds from the sale of the 2011 Crown Victoria with \$3,000 to account 10-5524-0244 Badger Campgrounds-Building/Grounds Improvement for the construction of sewer hookups to five camp sites at Badger Campground and \$1,600 to account 10-5520-0241 Parks-Vehicle Maintenance for repairs to Park's 2015 Ford Explorer.

License & Police

- Operators' Licenses to be approved.

4. Such other matters as are authorized by law.

5. Adjournment.

March 30, 2020

Tammy Kasal
Clerk-Treasurer

RESOLUTION NO. 2020 - 03

A RESOLUTION DECLARING AN EMERGENCY PURSUANT TO SECTION 14-1 OF THE PESHTIGO CODE OF ORDINANCES, CITY OF PESHTIGO

WHEREAS, a novel strain of the coronavirus originating in China was detected in December of 2019, now called COVID-19, and has subsequently spread throughout the World, including every state in the United States including Wisconsin; and

WHEREAS, international organizations, the federal, state, and local governments are all working together to contain COVID-19; and

WHEREAS, citing the World Health Organization's declaration of a Public Health Emergency of International Concern, and the United States Department of Health and Human Services declaration of a Public Health Emergency, the Governor of the State of Wisconsin has proclaimed that a Public Health Emergency exists for the State of Wisconsin, by Executive Order #72 on March 12, 2020 and an Emergency Order referred to as the "Safer at Home" Order #12 on March 24, 2020; and

WHEREAS, the City of Peshtigo has been working to protect the community from the spread of this disease, and to prepare for the impacts it may have; and

WHEREAS, in order to protect the health and well-being of residents and visitors, the City of Peshtigo deems it necessary to use all resources at its disposal to cooperate with Federal, State and local officials to contain the presence of COVID-19.

NOW, THEREFORE, BE IT RESOLVED,

That pursuant to Wis. Stats. §323.11, the Common Council of the City of Peshtigo does hereby declare that a public health emergency exists in the City of Peshtigo and that it is necessary and expedient for the health, safety, welfare and protection of the City to temporarily declare, suspend or modify applicable city ordinances, resolutions or policies during the period of declared emergency in order to meet the needs of the extraordinary conditions existing as follows:

1. The Council hereby modifies Section 2-190 Peshtigo Municipal Code ("PMC") to provide 50% of the members constitute a quorum and that any member of a governmental body (including committees) participating by phone or other electronic means shall count toward the official quorum of said body;
2. The Mayor, or in the absence of the Mayor, the Council President, shall be given the necessary authority to suspend any ordinance, resolution or policy to:
 - a. Exercise all authorities of the Mayor pursuant to PMC 2-56;

b. Exercise by proclamation all such other authority as the Council is empowered to exercise under Wis. Stats. §323.11 when emergency conditions preclude the Common Council from acting thereon, provided that such action of the Mayor is subject to ratification, alteration or modification by the Council as soon as the Council can meet, as set forth in Wis. Stats. §323.14.

c. The following city facilities are ordered closed until further notice:

- i. City Senior Center;
- ii. City Library;
- iii. City Parks restrooms will be locked;
- iv. All reservations made at city facilities including camp grounds are canceled until further notice;
- v. City Hall will remain open for employees and voting. Citizens must request an appointment before visiting for any other purpose.

3. The Mayor is authorized to use public funds to respond to this emergency where she deems necessary.

4. Dog licenses needing renewal that are paid by June 30, 2020 will have no late fees. Other items including waiver of late/cancellation fees, interest, or the like may also be considered during this city emergency.

5. City department heads are authorized to apply for any applicable federal, state, or county aid that becomes available as a result of this pandemic.

6. City department heads are authorized to implement any federal or state law changes immediately and will follow up on the implementation at the next regularly scheduled common council meeting.

7. City department heads may approve flexible work schedules for employees suitable to meet the needs of their departments until further ordered by the Mayor.

8. All city employee travel outside the city limits for training or conferences is suspended until further ordered by the Mayor.

9. The Mayor is authorized to modify the city employee policy manual to ensure the safety and health of all employees.

10. The Mayor and Municipal Court Judge are authorized to limit the hours of the Municipal Court.

11. City employees practice social distancing by staying at least six (6) feet apart from any other person and to otherwise limit in-person contact with each other and the public until further ordered by the Mayor. Meetings shall be conducted by phone or video conference whenever possible.

12. Employees shall report any non-essential travel to a location known to be infected with the COVID-19 virus and shall be required to self-quarantine for a period of 14 days prior to returning to work and to report any suspected exposure or suspected symptoms of the COVID-19 virus immediately to the Mayor or immediate supervisor.

13. Employees, when necessary, may be asked to perform work duties at home or at another location.

14. The Mayor may deviate from policies established in the employee handbook or in a collective bargaining agreement, including without limitation, policies concerning paid and unpaid leave, sick time, vacation and attendance policies.

15. Further suspensions of applicable ordinances, resolutions, and city policies may be taken should the circumstances warrant them to be necessary in order to protect the public health, safety, and welfare of the residents of Peshtigo.

BE IT FURTHER RESOLVED,

That this Declaration shall expire on June 1, 2020 or the lifting of the Governor's Emergency Executive Order #72, whichever is earlier, unless otherwise extended by the Mayor.

BE IT FURTHER RESOLVED,

That all City officials, officers, and employees are authorized and directed to take such steps as are lawful and necessary in furtherance hereof.

Adopted by the Common Council of the City of Peshtigo, Wisconsin, this ____ day of March, 2020.

CITY OF PESHTIGO:

OFFERED BY: _____ APPROVED: _____
Aldersperson Catherine Malke, Mayor

SECONDED BY: _____ ATTEST: _____
Aldersperson Tammy Kasal, City Clerk

Approved as to form:
Attorney David Spangenberg
City Attorney

RESOLUTION NO. 2020-04

RESOLUTION ACKNOWLEDGING GEORGE COWELL, DIRECTOR OF PUBLIC WORKS,
AS AUTHORIZED REPRESENTATIVE FOR THE CITY OF PESHTIGO
WASTEWATER MANAGEMENT SYSTEM IMPROVEMENTS AND ALL RELATED
ACTIVITIES

WHEREAS, the City of Peshtigo, Marinette County, Wisconsin (the "Municipality") plans to undertake Wastewater Management System Improvements (the "Project"); and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to designate one person as representative for the Project;

NOW, THEREFORE, BE IT RESOLVED that the City of Peshtigo Council hereby acknowledges and appoints George Cowell, Director of Public Works, as the authorized representative for the City of Peshtigo anticipated Wastewater Management System Improvements project and related activities as follows:

- 1) Authorized representative to the Wisconsin Department of Natural Resources including all technical and financial matters for the Wastewater Management System Improvements project.
- 2) Authorized representative to the Environmental Protection Agency.
- 3) Authorized representative to any and all departments, agencies of corporations involved, currently or in the future, with the City of Peshtigo Wastewater Management System Improvements project.

Presented by: _____
City Councilperson

Seconded by: _____
City Councilperson

Cathi Malke, Mayor

ATTEST:

Tammy Kasal, City Clerk/Treasurer

I, Tammy Kasal, City Clerk/Treasurer of the City of Peshtigo do hereby certify that the above Resolution was duly adopted by a vote of _____ in favor and _____ opposed of the City Council of the City of Peshtigo on the _____th day of April, 2020. I further certify that the above Resolution was duly posted by me in 3 public places likely to give notice of its content on the _____th day of _____.

Tammy Kasal, City Clerk/Treasurer

RESOLUTION NO. 2020-05

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE
EXPENDITURES FOR CLEAN WATER FUND PROGRAM
WASTEWATER COLLECTION SYSTEM IMPROVEMENTS

The City Council of the City of Peshtigo do resolve as follows:

WHEREAS, the City of Peshtigo, Wisconsin hereinafter referred to as (the "Municipality") owns and operates a wastewater management system hereinafter referred to as (the "System") as a public utility, and

WHEREAS, the Municipality plans to construct Wastewater Collection System Improvements (the "Project"); and

WHEREAS, the Municipality expects to finance the Project on a long-term basis through the issue of tax-exempt bonds (hereinafter referred to as the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to October of 2020, the Municipality must provide interim financing to cover the cost of the Project, which costs will be incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Peshtigo that:

Section 1. Expenditure of Funds. The Municipality will make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.

Section 2. Declaration of Official Intent. The Municipality hereby officially declares its intent under Treasury Regulation Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$1,000,000.

Section 3. Unavailability of Long-Term Funds. No funds or payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. This Declaration of Official Intent is a public record, which shall be maintained in the files of the Municipality and is available for public inspection pursuant to subchapter II of Chapter 19 of the Wisconsin Statutes, and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This resolution shall be effective upon its adoption and approval.

Approved this _____ day of _____, 2020.

Cathi Malke, Mayor

ATTEST:

Tammy Kasal, City Clerk/Treasurer

Vote: Aye _____
Nay _____
Abstain _____
Absent _____

Posted: _____, 2020



158 US Hwy 45, P.O. 125, Marion, WI 54950

Phone (715)-754-5316 ~ Fax (715)-754-2903 E-mail: sales@cfbody.com

Visit us at: cfbody.com

QUOTATION FOR FIRE APPARATUS

QUOTATION PREPARED BY: Joseph A. Stuhr

QUOTATION REFERENCE #: EV2047

TO: City of Peshtigo Fire Dept.
331 French St.
Peshtigo, WI 54157

DATE: February 18, 2020
ATTENTION: Chief
PHONE: (715) 582-5041
FAX: (715) 582-4322

We are pleased to quote you the following, subject to the standard terms of Custom Fab & Body LLC
The following prices DO NOT include loose equipment unless otherwise noted in the specification.

City of Peshtigo, WI Fire Department

The following bid is for an Aluminum Body Pumper apparatus for the City of Peshtigo, WI Fire Department. The chassis shall be a 2021 Freightliner M2-106 4-door chassis. The chassis shall be paid for to the chassis dealership upon delivery of the apparatus to the manufacturer. The balance of the apparatus shall be paid for in full to Custom Fab & Body LLC at the time of delivery/pickup at our facility, FOB Marion, WI, net cash before it leaves our facility. Current lead time on the build is 150-180 days after receipt of chassis to our Marion, WI facility.

The cost of the 2021 Freightliner cab and chassis per specifications shall be: **\$97,972.00**

The cost of the aluminum body, pump, water tank and the remaining apparatus per attached specifications shall be: **\$377,295.00**

Total Cost: \$475,276.00

Optional Deduct: Remove Performance Bond: DEDUCT \$11,860.00

Thank you for the opportunity to bid on your proposed Pumper apparatus and we're looking forward to doing business with the City of Peshtigo Fire Department on this project and any possible future projects.

Sincerely,

A handwritten signature in black ink that reads 'Joe Stuhr'.

Joe Stuhr

Inside Sales

Custom Fab & Body LLC

Fire Apparatus & Equipment, Inc.
5793 Grande Market Drive, Suite C
Appleton, WI 54913
(920) 574-3410
nilesleslie@gmail.com
www.nilesfae.com



February 23, 2020

City of Peshtigo
Peshtigo Fire Department
Fire Chief Chuck Gardon
331 French Street
Peshtigo, WI 54157

Thank you for the opportunity to work with you on your fire truck replacement project. We are pleased to submit for your consideration proposal options for the following Pierce/Freightliner Rescue/Pumper.

The following prices are for a new Build-to-Order (B-T-O) fire apparatus based on the Pierce Proposal #735.

Payment Option #1 - Advanced Payment Discount Purchase

If the apparatus is paid in full at the time of contract entry an Advanced Payment Discount will be earned. With this payment structure the apparatus purchase price and proposal bid price is as follows:

Pierce Proposal #735 Pierce/Freightliner Rescue/Pumper	\$474,038.00
Less: Advanced Payment Discount:	<u>(\$17,267.00)</u>
Total Contract Purchase Price and Advanced Payment Bid Price:	<u>\$456,771.00</u>

Payment Option #2 - No Advanced Payment Discounts

If no payment of the apparatus is made until completion, there will be no advanced payment interest discount earned. Payment in full will be due to Fire Apparatus & Equipment, Inc. ten (10) days prior to shipment of the completed apparatus from Pierce Manufacturing. With this payment structure the apparatus purchase price and proposal bid price is as follows:

Pierce Proposal #735 Pierce/Freightliner Rescue/Pumper:	\$474,038.00
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****No Advanced Payment Discount Applied****

The above prices include a performance bond and is valid for 60 days.

OPTIONS:

Primer

Trident Air Primer in place of the Waterous primer. **Save \$183.00**



A Tradition of Quality. Since 1905

EMERGENCY VEHICLE PROPOSAL

February 21st, 2020

**TO: Peshtigo Fire Department
331 French Street
P.O. Box 100
Peshtigo, WI 54157**

Dear Chief Gardon:

Thank you for the opportunity to quote this fire apparatus and equipment for you and your department.

The undersigned is prepared to build for you, the apparatus and equipment herein named in the specifications, with the intent to have an order placed by you for final acceptance by Marion Body Works Inc., at its home office in Marion, WI.

DESCRIPTION OF APPARATUS AND EQUIPMENT

Freightliner M2 106 Crew Cab Chassis, 1500 gpm Waterous Pump, 750 gallon poly water tank, and a Double High Side Extruded Aluminum Body with a Whelen LED lighting package per the enclosed specifications.

TOTAL \$549,921.00

Five Hundred Forty-Nine Thousand, Nine Hundred Twenty-One Dollars
(Total price, F.O.B. Marion, WI with State, Federal, FET or Local Taxes Not Included)

PRICING OPTION

100% Prepay option - \$8,000.00 can be deducted from the proposal price.

COMPLETION

Delivery of said apparatus and equipment shall be delivered to you within {180} calendar days after chassis arrival at the factory. This estimate assumes timely approval by you of the Marion detailed submittal, timely receipt of the chassis, and no events beyond the reasonable control of Marion.





6165 W. Detroit St.
 Chandler, AZ 85226
 (602) 276-0406 (800) 528-8242
 FAX: (480) 940-0313

QUOTE # BBBQ36219

Date Quoted 2/20/2020
 EXPIRATION DATE 4/30/2020

Quote To: Account Code: 919174

Ship To: Account Code: 919174

SHERWIN INDUSTRIES, INC. ***

Randy Jackson

2129 W. MORGAN AVE
 MILWAUKEE, WI 53221
 US

Phone: 414-281-6400

Fax: 414-281-6404

Email: rjackson@sherwinindustries.com

Project Title: Peshtigo 2020 Melter

Bid Date: 2/26/2020

Bid Number: Crack Sealer

Project Start Date: 2/26/2020

Ship Before: 4/30/2020

Quote Effective Dates: 2/20/2020 TO 4/30/2020

Terms: NET 30

F.O.B.: PPD-ADD FREIGHT

Ship Via: Truck/Common Carrier

Sales Group:

Quoted By: Jim Lippert

Sales Office: ER4- Jim Lippert

Estimated Time to Ship After Receipt of Order: 60 Days

Customer: SHERWIN INDUSTRIES, INC. ***

Quote Number BBBQ36219

Project Title: Peshtigo 2020 Melter

Date 02-20-20

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Retail	Quote Price	Ext. Price
45650-AZ03	HEAT LANCE HI-VELCTY W/40'HOSE	EA	1	\$2,978.00	\$2,084.6000	\$2,084.6000
27245W-AZ03	COMPACT SQUEEGIE - WOODEN HANDLE	EA	1	\$79.18	\$55.4260	\$55.4260
40200-AZ03	POUR POT ASS'Y W/WHEELS REV.F	EA	1	\$771.43	\$540.0010	\$540.0010
27164-AZ03	6" FIBER APPLICATOR DISK ASSY	EA	1	\$36.00	\$25.2000	\$25.2000
27171-AZ03	SEALING TIP ASS'Y 1/2" REV.E	EA	1	\$20.00	\$14.0000	\$14.0000
27199-AZ03	SQUEEGEE ASSEMBLY REV.C	EA	1	\$110.00	\$77.0000	\$77.0000
27147-AZ03	SEALANT TIP ASS'Y ELONGTD 3/8"RB	EA	1	\$30.00	\$21.0000	\$21.0000
27146-AZ03	SEALING TIP ASS'Y 1/4" REV.A	EA	1	\$25.00	\$17.5000	\$17.5000
27159-AZ03	SEALNG TIP/FT ASSY 1/4 PROT. RC	EA	1	\$45.00	\$31.5000	\$31.5000
27154-AZ03	SEALNG TIP/FT ASSY 1/4" FLUSH RA	EA	1	\$55.00	\$38.5000	\$38.5000
27130-AZ03	DISK, 4" SWIVEL RA	EA	1	\$105.00	\$73.5000	\$73.5000
27120-AZ03	DISK 3" SWIVEL RV A	EA	1	\$87.00	\$60.9000	\$60.9000
27115-AZ03	SHROUD, TIP ADAPTER RVO	EA	1	\$30.00	\$21.0000	\$21.0000
27114-AZ03	TIP ADAPTER RVA	EA	1	\$35.00	\$24.5000	\$24.5000
45438-AZ03	ELEMENT , HYD FILTER RVA	EA	1	\$35.00	\$24.5000	\$24.5000
43416-AZ03	GRAVITY FEED KIT SS LINE RA	EA	1	\$300.00	\$210.0000	\$210.0000
46950-AZ03	SS60 DIESEL TRAILER MOUNT REV.D	EA	1	\$45,900.00	\$32,130.0000	\$32,130.0000

Customer: **SHERWIN INDUSTRIES, INC. *****
 Project Title: **Peshtigo 2020 Melter**

Quote Number **BBBQ36219**
 Date **02-20-20**

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Retail	Quote Price	Ext. Price
20016-AZ03	2 1/2" PINTLE HITCH REV.D	EA	1	\$235.00	\$164.5000	\$164.5000
24095KCL1-AZ03	STROBE LIGHT KIT,CLASS 1/T13 R-A	EA	1	\$397.00	\$277.9000	\$277.9000
24190K-AZ03	OVERNIGHT HEATER W/FITTING	EA	1	\$360.00	\$252.0000	\$252.0000
26060-AZ03	20# FIRE EXT.	EA	1	\$325.00	\$227.5000	\$227.5000
26061-AZ03	FIRE EXT BRKT REV.0	EA	1	\$96.00	\$67.2000	\$67.2000
26098-AZ03	TOOL BOX REV.F	EA	1	\$96.00	\$67.2000	\$67.2000
50270-AZ03	DUCK BILL VALVE W/SLOT REV.B	EA	1	\$16.00	\$11.2000	\$11.2000
		ea	1	\$0.00	\$0.0000	\$0.0000

COMMENTS:

1. Pricing is FOB Chandler, AZ

\$ 52,166.61 \$ 36,516.63

NOTE:

WARNING:

Sub \$ 1600.00

Products on this quote may be labeled in accordance with California Proposition 65. California purchasers refer to <http://crafco.com/resources/Prop-65.xlsx>

For Terms and Conditions of purchases go to: www.crafco.com/Terms-of-Sale.pdf
 Quantities may be limited at Crafco's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

CFR- Seller pays for the carriage of goods up to the named port of destination.

CIF- Same as CFR with exception that the seller is required to obtain insurance for the goods while in transit to the named port of destination.

CIP- Same as CPT with exception that the seller is required to obtain insurance for the goods while in transit.

COL- Collect

CPT- Seller pays for the carriage of the goods up to the named place of destination.

DAF- Seller pays for transportation to the named place of delivery at the frontier. Rail or Road.

DAP- Seller delivers when the goods are placed at the disposal of the buyer on the arriving means of transport ready for unloading at the named place of destination.

DDP- Seller is responsible for delivering the goods to the named place in the country of the buyer, and pays all costs in bringing the goods to the destination including import duties and taxes.

DDU- Seller delivers the goods to the buyer to the named place of destination in the contract of sale.

DEQ- Same as DES, but the passing risk does not occur until the goods have been unloaded at the port of discharge.

DES- Seller pays the same freight and insurance costs but the passing risk does not occur until the ship has arrived at the named port of destination and the goods made available for unloading to the buyer.

DLB- Delivered, buyer pays.

DLV- Delivered, seller pays.

EXW- Seller makes the goods available at their premises, or at another named place.

FAS- Seller delivers when the goods are placed alongside the buyer's vessel at the named port of destination.

FCA- Seller delivers the goods, cleared for export, at a named place (possibly including the seller's own premises).

FH- Free House.

FOB- Seller bears all costs and risks up to the point the goods are loaded on board the vessel.

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

~~56,987.28~~

49,558.28
 1600.00

51,158.28

⁵⁷⁰
\$ 38,116.61

JAKE'S SALES & SERVICE

W8271 County Road P
 Beaver, WI 54114
 PHONE 920-897-5253
 FAX 920-897-5153

Order Taken By <i>Jason</i>	Order Date	Starting Date <i>2-28-2020</i>	Completion Date
Customer Name <i>City of Peshtigo</i>	Bill To (if different) <i>Shawn @ city of Peshtigo.us</i>		
Address <i>331 French St.</i>	Address		
City, State, Zip <i>Peshtigo, WI 54157</i>	City, State, Zip		
Phone No. <i>715-582-3861</i>	Alternate No.	Phone No. <i>715-923-7275 (cell)</i>	
Quantity	Materials/Services	Unit Price	Total
<i>1</i>	<i>Husler 2 diesel 60" side discharge model # 938233 US with power collection unit</i>		<i>\$17,399.00</i>
<i>1</i>	<i>Husler 2 diesel 72" rear discharge model # 938266 US</i>		<i>\$14409.00</i>
<i>1</i>	<i>(Optional) Husler 2 diesel 72" side discharge model # 938258 US with power collection unit</i>		<i>\$17,649.00</i>
Notes: <i>power collection units have 14.5 Bushel capacity. or 13 CF. Delivery Included</i>		Total Parts	
		Labor	
		S & H	
		Subtotal	
<i>Lead time is 30 days from notification</i>		Add 5.5% Tax	
Other Materials:		Other:	
		Grand Total	

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE NOT BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR CONSENT. YOUR INITIALS WILL INDICATE YOUR ESTIMATE SELECTION.

- I request an estimate in writing before you begin repairs. _____ (Initials)
- Please proceed with repairs, but call me before continuing if the price exceeds \$ _____ (Initials)
- I do not need an estimate. _____ (Initials)

Do you want the replaced parts you are entitled to _____ yes _____ no
 Hold parts for inspection _____ yes _____ no

UNITS MUST BE PICKED UP WITHIN ONE WEEK OF COMPLETION. \$10.00/DAY STOW FEE THEREAFTER.

SIGNATURE _____

Quotes are done as CASH prices. If using a credit/debit card you may be subject up to 4% surcharge.

Grasshopper QuikQuote #35170N00111



Vendor:
Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107

Quoted by
LINSMEIER IMPLEMENT
N3522 US 41
Menominee, MI 49858
P: (906) 863-4479

Quoted for
Shawn Northrop

OMNIA
PARTNERS
(U.S. Communities)

Contract ID: #17-6221
Contract Period:
05/15/2017-05/14/2020
Quoted Feb 28, 2020

Contact:
Brent Dobson
bdobson@grasshoppermower.com

Jeff Linsmeier
P: 9068634479

Wholegoods

503219+503220 – Counterweight Kit - 100 lb. with mount kit (Two 50-lb. weights included)

List	Contract
\$255.00	\$191.25

List Total: \$3,598.45

Contract: \$2,866.01

Grand Total: \$2,866.01

Powervac – Model 15B - Power - Actuator

503548 –Model 15B Mount Kit for 700 & 900 Series
503190 –Model 15B Hopper - without mount
503174 –Vac Drive Assembly 372 - Includes Med. Lift blades - fits 3472 Decks
503549 –Open & Xpel Kit. Includes electric door, Debris Xpel™ arms and ROPS-mounted toggle switch.
424412 –Flex Hose - 72-inch length

List	Contract
\$205.00	\$164.00
\$1485.00	\$1188.00
\$1085.00	\$868.00
\$495.00	\$396.00
\$73.45	\$58.76

Make PO to: Moridge Mfg. Inc.

Fax PO to:
Email PO to:
bdobson@grasshoppermower.com

PO #: _____

Approved by: _____

Signature: _____

Date: _____

Grasshopper QuikQuote #35170N00110



Vendor:
Moridge Mfg. Inc.
 105 Old Highway 81 S.
 P.O. Box 810
 Moundridge, KS 67107

Quoted by
LINSMEIER IMPLEMENT
 N3522 US 41
 Menominee, MI 49858
 P: (906) 863-4479

Quoted for
Shawn Northrop

OMNIA
 PARTNERS
 (U.S. Communities)

Contract ID: #17-6221
Contract Period:
 05/15/2017-05/14/2020
 Quoted Feb 28, 2020

Contact:
Brent Dobson
 bdobson@grasshoppermower.com

Jeff Linsmeier
 P: 9068634479

Wholegoods

503219+503220 – Counterweight Kit - 100 lb. with mount kit (Two 50-lb. weights included)

List	Contract
\$255.00	\$191.25

List Total: \$3,103.45

Contract: \$2,470.01

Grand Total: \$2,470.01

Powervac – Model 15B - Lever - Actuator

503548 –Model 15B Mount Kit for 700 & 900 Series
503190 –Model 15B Hopper - without mount
503174 –Vac Drive Assembly 372 - Includes Med. Lift blades - fits 3472 Decks
424412 –Flex Hose - 72-inch length

List	Contract
\$205.00	\$164.00
\$1485.00	\$1188.00
\$1085.00	\$868.00
\$73.45	\$58.76

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to:

bdobson@grasshoppermower.com

PO #: _____

Approved by: _____

Signature: _____

Date: _____

Grasshopper QuikQuote #35170N00109



Vendor:
Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107

Quoted by
LINSMEIER IMPLEMENT
N3522 US 41
Menominee, MI 49858
P: (906) 863-4479

Quoted for
Shawn Northrop

Contact:
Brent Dobson
bdobson@grasshoppermower.com

Jeff Linsmeier
P: 9068634479

OMNIA
PARTNERS
(U.S. Communities)

Contract ID: #17-6221
Contract Period:
05/15/2017–05/14/2020
Quoted Feb 21, 2020

Power Unit & Deck

List	Contract
\$14,150.00	\$10,612.50

Model 725DT (532127)
898cc MaxTorque™ Diesel engine; "no-gears" T6® pump-and-wheel-motor transmission; AntiVibe Power Platform®; luxury seat and shock-absorbing footrest

3572RPF – 72" Dedicated Rear Discharge w/ PowerFold® & pneumatic tires standard (532364)	\$4,130.00	\$3,097.50
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Wholegoods

List	Contract
\$255.00	\$191.25

503219+503220 – Counterweight Kit - 100 lb. with mount kit (Two 50-lb. weights included)

List Total: \$18,535.00

Contract: \$13,901.25

Grand Total:
\$13,901.25

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to:

bdobson@grasshoppermower.com

PO #: _____

Approved by: _____

Signature: _____

Date: _____

Grasshopper QuikQuote

#35170N00108



Vendor:
Moridge Mfg. Inc.
 105 Old Highway 81 S.
 P.O. Box 810
 Moundridge, KS 67107

Quoted by
LINSMEIER IMPLEMENT
 N3522 US 41
 Menominee, MI 49858
 P: (906) 863-4479

Quoted for
Shawn Northrop

Contact:
Brent Dobson
 bdobson@grasshoppermower.com

Jeff Linsmeier
 P: 9068634479

OMNIA
 PARTNERS
 (U.S. Communities)

Contract ID: #17-6221
Contract Period:
 05/15/2017-05/14/2020
 Quoted Feb 21, 2020

Power Unit & Deck

	List	Contract
Model 325D with 61" deck (534157) 898cc MaxTorque™ Diesel Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 61" cutting deck; luxury seat and shock-absorbing footrest	\$15,535.00	\$11,651.25

List Total: \$19,305.00

Contract: \$14,667.25

Grand Total:
\$14,667.25

Powervac – Model 16 - Lever - Actuator

	List	Contract
503552 –M1 Series Mount Kit for Mod. 16 - for 300 & 400 Series	\$370.00	\$296.00
503197 –Model 16 - Lever Actuated - Metal Hopper w/o mount	\$1720.00	\$1376.00
504169 –Counterweights: 250 lbs	\$505.00	\$404.00
503893 –Weight Mount Kit: for 300/400 Series - 61-inch decks	\$95.00	\$76.00
503177 –Vac Drive Assembly M161 for M1 - 61 Decks - Includes Med. Lift Blades	\$1080.00	\$864.00

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Fax PO to:

Email PO to:

bdobson@grasshoppermower.com

PO #: _____

Approved by: _____

Signature: _____

Date: _____