



VILLAGE OF KIMBERLY, WI
NOTICE OF VILLAGE BOARD MEETING

DATE: Monday, April 1, 2024
TIME: 6:00pm
LOCATION: Village Hall, Rick J. Hermus Council Chambers
515 W. Kimberly Ave.
Kimberly, WI 54136

Notice is hereby given that a Village Board meeting will be held on Monday, April 1, 2024 at the Village Hall. This meeting is open to the public.

- 1) Call to Order
- 2) Roll Call
- 3) Moment of Silent Reflection, Pledge of Allegiance
- 4) President's Remarks
- 5) Arbor Day 2024 Proclamation
- 6) Approval of Minutes from the 03/25/24 meeting
- 7) Unfinished Business
 - a) None
- 8) New Business
 - a) Resolution No. 3, Series of 2024, Declaring the Village's Intent to Exercise Special Assessment Powers for the Installation and Construction of Municipal Improvements – Welhouse Drive, Curtin Avenue and Sidney Street
 - b) Award Contract for Welhouse Drive & Curtin Avenue Street Reconstruction and Blue Development New Street Construction to Zignego Co. in the amount of \$1,471,685.90
 - c) Award Contract for Welhouse Drive & Curtin Avenue Sanitary, Water & Storm Sewer Reconstruction to Jossart Brothers, Inc. in the amount of \$1,012,596.00
 - d) Agreement with City of Appleton for Automatic Assistance for Structure Fires
 - e) Purchase Mobile Fire Radios from Baycom/Motorola Solutions in the amount of \$24,998.35

- f) Change Order #1 in the amount of \$-22,758.50 for 2023 Sunset Drive Sanitary, Water & Storm Sewer Reconstruction
- g) Certificate of Payment #4 (Final) to Jossart Brothers, Inc. for 2023 Sunset Dr. Sanitary, Water & Storm Sewer Reconstruction in the amount of \$29,797.45
- h) Certificate of Payment #1 to Donald Hietpas & Sons, Inc. for 2024 Linda St. Sanitary Sewer Mainline Relay in the amount of \$121,161.42
- i) Purchase Pressure Washer System with installation from Hydroclean Equipment, Inc. in the amount of \$19,083.39
- j) Purchase Automotive Hoist with installation from Midwest Equipment Specialists in the amount of \$8,640.88
- k) Purchase Turf Lift Adapter from Midwest Equipment Specialists in the amount of \$4,045.00
- l) Purchase Vehicle Undercarriage and Wheel Blaster System with installation from Hydroclean Equipment, Inc. in the amount of \$31,083.58
- m) Purchase 5-ton Overhead Shop Crane System with installation from Fox Cities Crane & Fab, Inc. in the amount of \$61,690.00
- n) Sunset Park Splash Pad Project
 - i) Award contract for Sunset Beach Splash Pad Construction to Peters Concrete in the amount of \$248,840.31
 - ii) Sunset Park Splash Pad Equipment Purchase from Commercial Recreation Specialists in the amount of \$139,390.80
- o) Intergovernmental Agreement between Villages of Kimberly and Combined Locks for Papermaker Pond project
- p) Resolution No. 4, Series 2024 Urban Non-Point Source & Stormwater Grant Program (Authorize Village Administrator to act on behalf of Village)
- q) Resolution No. 5, Series 2024 Urban Non-Point Source & Stormwater Grant Program (Papermaker Pond project)

9) Reports

- a) Chief of Police
- b) Director of Public Works/Zoning Administrator
- c) Community Enrichment Director
- d) Library Director
- e) Community Development Director
- f) Administrator
- g) Clerk-Treasurer

10) Public Participation

11) Adjournment

Village Board

Apr 1, 2024, 6:00pm (America/Chicago)

Please join my meeting from your computer, tablet or smartphone.

<https://meet.goto.com/554295485>

You can also dial in using your phone.

Access Code: 554-295-485

United States (Toll Free): [1 877 309 2073](tel:18773092073)

United States: [+1 \(571\) 317-3129](tel:+15713173129)

Any person wishing to attend the meeting who because of their disability is unable to attend, is requested to contact the ADA Coordinator at 920-788-7500 at least 48 hours prior to the meeting so that reasonable accommodation may be made.



Arbor Day Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and *Whereas*, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, therefore, I, President Chuck Kuen, President of the Village of Kimberly, do hereby proclaim April 26th, 2024, as Arbor Day in the Village of Kimberly. I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 1st day of April, 2024.

President Chuck Kuen

**VILLAGE OF KIMBERLY
PUBLIC HEARING & BOARD MEETING MINUTES
03/25/2024**

A meeting of the Village Kimberly Board was called to order on Monday, March 25, 2024 at 6:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by President Pro-Tem Lee Hammen.

Board Present: Trustees Tom Gaffney, Mike Hruzek, Dave Hietpas, Lee Hammen, Norb Karner, Marcia Trentlage
Board Excused: President Chuck Kuen
Staff Present: Clerk Jennifer Weyenberg, Administrator/Community Development Director Maggie Mahoney, Director of Public Works/Zoning Administrator Greg Ulman, Engineer Brad Werner, Captain Jeremy Slotke
Media Present: Judy Hebbe, Times Villager

After L. Hammen welcomed everyone to the meeting, Rep. Shae Sortwell of the 2nd Assembly District introduced himself. Under the new redistricting maps, the Village of Kimberly's representation moves from 3rd Assembly District (Rep. Ron Tusler) to the 2nd Assembly District.

Approval of Minutes from the 03-18-2024 Meeting

Trustee Karner moved, Trustee Gaffney seconded the motion to approve the Village Board minutes from 03-18-2024. The motion carried by unanimous vote of the board.

Public Hearings for 2024 Special Assessments and Outdoor Alcoholic Beverage Permit for Timber Tap

The public hearing opened at 6:07pm (motion N. Karner/second M. Trentlage, carried 6-0) and Engineer Werner presented project details and costs for the sanitary lateral reconstruction, storm sewer lateral construction and concrete apron reconstruction on Welhouse Drive. Public comments were taken for and against the project.

Engineer Werner then presented project details and costs for the mini-storm construction on Sidney Street. Public comments were taken for and against the project.

13 individuals registered to speak.

Public comments were also heard on the Application for an Outdoor Alcoholic Beverage Permit proposed for Timber Tap.

3 individuals registered to speak.

The public hearing closed at 7:17pm and regular meeting reconvened (motion N. Karner/second D. Hietpas, carried 6-0).

Unfinished Business

None

New Business

Outdoor Alcoholic Beverage Permit Application for Timber Tap, 100 S Birch St., Suite H

Trustee Trentlage moved, Trustee Karner seconded the motion to approve. Motion carried unanimously. This permit will be issued contingent upon inspections by Fire, Police, and Building Departments and expires on June 30, 2024. Concerns from residents about the limited number of parking spots will be addressed.

Fox Valley Metro Police Department 2023-2024 Budget Carryover and 2024 Budget Amendments

Trustee Trentlage moved, Trustee Hruzek seconded the motion to approve carryover funds in the amount of \$51,149.78 and amendments to the 2024 budget in the amount of \$19,048.21 (VOK portion). The funds will come from the Fox Valley Metro Trust Fund. The motion carried by a roll call vote of the board 6-0.

“Class B” Liquor and Class “B” Beer License for John Peerenboom (Location: 150 N. Main Street)

Trustee Gaffney moved, Trustee Karner seconded the motion to approve the application. Motion carried unanimously. The permit will run April 1-June 30, 2024.

Public Participation

None

Adjournment

Trustee Karner moved, Trustee Trentlage seconded the motion to adjourn. The motion carried by unanimous vote at 7:30pm.

Jennifer Weyenberg
Clerk-Treasurer

Dated 03/26/2024
Drafted by jlw
Approved by Village Board _____



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Resolution No. 3, Series of 2024, Declaring the Village's Intent to Exercise Special Assessment Powers for the Installation and Construction of Municipal Improvements – Welhouse Drive, Curtin Avenue and Sidney Street

REPORT PREPARED BY: Maggie Mahoney, Administrator

REPORT DATE: April 1, 2024

EXPLANATION:

Resolution is attached.

RECOMMENDED ACTION: Staff recommends approval of Resolution No. 3, Series of 2024, Declaring the Village's Intent to Exercise Special Assessment Powers for the Installation and Construction of Municipal Improvements – Welhouse Drive, Curtin Avenue and Sidney Street.

ATTACHMENTS:

1. Res No 3 Series 2024 Welhouse Drive and Mini Storm Final Resolution Special Assessments

**VILLAGE OF KIMBERLY
OUTAGAMIE COUNTY, WISCONSIN
RESOLUTION NUMBER 3, SERIES OF 2024**

**A FINAL SPECIAL ASSESSMENT AUTHORIZING SPECIAL ASSESSMENT
POWERS FOR INSTALLATION AND CONSTRUCTION OF MUNICIPAL
IMPROVEMENTS WITHIN AN AREA DESCRIBED HERINAFTER AND PROVIDING
FOR THE LEVYING OF SPECIAL ASSESSMENTS AGAINST SAID PROPERTY
OWNERS PURSUANT TO THE PROVISIONS OF SECTIONS 66.0703, 61.36,
66.0701, 66.0703(8), AND 66.0907, OF THE WISCONSIN STATUTES, AS AMENDED
FROM TIME.**

WHEREAS, the Village Board of Trustees, Village of Kimberly, as located in Outagamie County, Wisconsin, did approve a Preliminary Assessment Resolution Series of 2024, Resolution Number 2, on the 4TH day of March, 2024, declaring the Village's intention to exercise special assessment and police powers under Wisconsin Statutes, in particular Sections 66.0703, 61.34, 61.36, 66.0701, 66.0703(8) and 66.0907 of the Wisconsin Statutes, as amended from time to time, and by Chapter 50, Village of Kimberly Municipal Code, for the following purposes, and within the following described area:

a) DESCRIPTION OF SPECIAL ASSESSMENT PROJECTS:

Street Reconstruction Scope

Complete reconstruction of Welhouse Drive and Curtin Avenue from Sunset Drive to Roger Street. This includes full street reconstruction, terrace tree removal, miscellaneous sidewalk and terrace restoration. New concrete aprons will be installed and assessed to affected properties.

Sanitary Sewer, Storm Sewer and Water Main Reconstruction Scope

Welhouse Drive from Sunset Drive to Curtin Avenue; complete reconstruction of sanitary sewer and associated laterals to the home, water main and services, storm sewer and associated laterals.

Mini-Storm Sewer and Lateral Construction Scope

N. Sidney Street from Kimberly Avenue to Papermill Run; installation of mini-storm sewer and storm laterals to collect sump pump discharge

b) AREA OF SPECIAL ASSESSMENT IMPROVEMENTS:

Welhouse Drive: Sunset Drive to Curtin Street

Curtin Street: Welhouse Drive to Roger Street

N. Sidney Street: Kimberly Avenue to Papermill Run

WHEREAS, the Village Board of Trustees did provide for the publishing of the required statutory Notice of Public Hearing Special Assessment Preliminary Resolution in the Times-Villager, and did further mail a copy of said Notice of Public Hearing on

Special Assessment Preliminary Resolution to all affected property owners as set forth within the above-described project area, all within the required statutory time; and,

WHEREAS, the specially benefited property affected and the property owners therein affected by the municipal improvement project are as set forth above; and,

WHEREAS, the Village Board of Trustees, Village of Kimberly, did hold a Public Hearing upon said Preliminary Special Assessment Resolution, on the 25th day of March, 2024 at 6:00 p.m., in the Rick J. Hermus Council Chambers of the Village Complex located at 515 W. Kimberly Avenue, Kimberly, Wisconsin, 54136, pursuant to the published Notice of Public Hearing and a mailing of said Notice to affected property owners, for the purpose of informing and hearing all interested persons concerning the Preliminary Special Assessment Resolution and the report of the Village Engineers reference to public property improvement projects, and did hear all persons desiring audience at said hearing (or in the alternative the Report of the Village of Kimberly's Director of Public Works in lieu of the Village Engineer's Report).

NOW, THEREFORE, BE IT RESOLVED by the Village Board of Trustees, Village of Kimberly, as follows:

1. That the Report of the Village Engineers for the public improvement projects affecting the special assessment areas as described above, including any and all engineering plans and specifications thereto, are hereby approved and adopted. Pursuant to the Report of the Village Engineers and/or the Village Director of Public Works, all said special assessments are determined to be levied on a reasonable basis, being actual construction costs, engineering fees, attorney fees, publication costs, Village Administrative costs and fees, and other special assessment proceeding costs; and, further, that all said municipal improvements are determined to specially benefit the areas/properties being assessed.
2. That the Village of Kimberly is hereby directed and delegated to carry out the work of said improvements in accordance with the Report of the Village Engineer/Director of Public Works.
3. That payment for said municipal improvements shall be made by assessing the cost of the abutting/affected property owners whose parcels are specially benefitted pursuant to Chapter(s) 66.0703, 61.34, 61.36, 66.0701, 66.0703(8) and 66.0907 of the Wisconsin Statutes, as amended from time to time, and as set forth hereinafter (and further by any applicable Village Ordinance dealing with special assessments).
4. That the Village of Kimberly has advertised for bids for this project, and the Village of Kimberly, through the State of Wisconsin, is directed to carry out the work for said improvements, all as aforementioned.
5. That all costs to be assessed to abutting/affected property owners, as shown on the Engineer's Report and/or the Report of the Village Director of Public

Works, as modified, are true and correct, have been determined on a reasonable basis, and further determined to specifically benefit the abutting/affected property, and are hereby confirmed.

6. That the assessments shall be paid in cash, in full, in five annual installments, or in ten annual installments with all deferred payments to bear interest at the rate of 7.0%, which will be charged per annum on the unpaid balance. Any installments of special assessments not paid when due shall bear interest for the delinquent date at the rate of eighteen (18) percent per annum.

7. That the Village Clerk for the Village of Kimberly is directed to publish this Resolution as a Class One Notice in the Times-Villager, Kaukauna, Wisconsin.

8. That the Village Clerk for the Village of Kimberly is further directed to mail a copy of this Final Assessment Resolution and a statement of final assessment against affected/abutting property, to each affected/abutting property owner whose name appears on the assessment roll and whose post office address is known or can, with reasonable diligence, be ascertained.

9. That this assessment may be amended and/or revised, where necessary, from time to time, pursuant to Chapter 66.0703(8) of the Wisconsin Statutes, as amended.

10. That the assessment rate has been modified and/or adjusted to reflect the Village of Kimberly's local share, as paid by the Village of Kimberly General Fund where applicable pursuant to Chapter 50, Village of Kimberly Municipal Code.

Date introduced, approved and adopted: April 1, 2024.

VILLAGE OF KIMBERLY

Charles A. Kuen, Village President

Jennifer Weyenberg, Village Clerk



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Award Contract for Welhouse Drive and Curtin Avenue Street Reconstruction and Blue Development New Street Construction to Zignego Co. in the amount of \$1,471,685.90

REPORT PREPARED BY: Greg Ulman, Director of Public Works/Zoning Administrator

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____ **MEM** _____

See additional comments attached _____

EXPLANATION:

On March 12, 2024 bids were gathered for the Welhouse Dr. and the Curtin Ave., The Blue Paving, and Railroad St. paving. We had four contractors bid on the projects with a pricing range of \$1,471,685.90 to \$2,109,798.00.

Zignego Company was low bid with the total bid price from both projects for \$1,471,685.90.

We had budgeted in the CIP on Welhouse Dr. \$1,055,000.00, on The Blue \$1,019,000, and with a private contractor paying the \$25,237.40. We came in well under that amount by \$577,076.70 across all utilities.

Funding:

These items are in the approved 2024 budget as:

Welhouse Dr (SC-24-01) for \$1,055,000 in Transportation Utility Fund (401-5700-932), bid amount for construction is \$838,112.50

TID 6-Concrete Paving Far East Development (SC-24-02) for \$1,019,000 in TID #6 (702-5700-932), bid amount for construction is \$608,336.00

RECOMMENDED ACTION: Award contract for Welhouse Drive and Curtin Avenue street reconstruction and Blue Development new street construction to Zignego Co in the amount of \$1,471,685.90.

Attachments:

1. Notice of Award



March 26, 2024

Village of Kimberly
Attn: Greg Ulman, DPW
2000 Municipal Drive
Neenah, WI 54956

Re: Village of Kimberly
Welhouse Drive & Curtin Avenue Street Reconstruction
Blue Development New Street Construction
Letter of Recommendation
McM. No. K0001-09-23-00727.00

Dear Greg:

On March 12, 2024, bids were received via QuestCDN vBid™ for the above referenced project. Four bids were received, ranging in price from \$1,471,685.90 to \$2,109,798.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract K0001-09-23-00727.00 to the low bidder, Zignego Company, in the amount of \$1,471,685.90.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink that reads "Brad Werner".

Brad D. Werner, P.E.
Vice President/ Sr Municipal Engineer

BDW:car

Enclosures: Notice of Award
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: ZIGNEGO COMPANY
W226 N2940 Duplainville Road
Waukesha, WI 53186

Contract No. K0001-09-23-00727.00

Project: WELHOUSE DRIVE & CURTIN AVENUE STREET RECONSTRUCTION
BLUE DEVELOPMENT NEW STREET CONSTRUCTION
For The
VILLAGE OF KIMBERLY | Outagamie County, Wisconsin

You are notified that your Bid, dated March 11, 2024, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for Welhouse Drive & Curtin Avenue Street Reconstruction and Blue Development New Street Construction for the Village of Kimberly, Outagamie County, Wisconsin.

The Contract Price of your Contract is One Million Four Hundred Seventy-One Thousand Six Hundred Eighty-Five & 90/100 Dollars (\$1,471,685.90).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF KIMBERLY | Outagamie County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

OWNER: VILLAGE OF KIMBERLY
Project Name: Welhouse & Curtin Avenue Street Reconstruction
 Blue Development New Street Construction
 Contract No. K0001-09-23-00727.00
 Bid Date/Time: March 12, 2024 @ 10:00 a.m.
 Project Manager: Brad Werner, PE

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

ZIGNEGO COMPANY
 W226 N2940 Duplainville Road
 Waukesha, WI 53186

TRIPLE P. INC. dba
 PETERS CONCRETE CO.
 1516 Atkinson Drive
 Green Bay, WI 54303

VINTON CONSTRUCTION CO.
 1322 33rd Street
 PO Box 137
 Two Rivers, WI 54241

LA LONDE CONTRACTORS, INC.
 1609 Lincoln Avenue
 Waukesha, WI 53186

WELHOUSE DRIVE / CURTIN AVENUE

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Mobilization and Bonding	\$53,800.00	\$53,800.00	\$63,000.00	\$63,000.00	\$72,000.00	\$72,000.00	\$50,000.00	\$50,000.00
2.	1	L.S.	Unclassified Excavation (Estimated 4,750 C.Y.)	\$60,802.00	\$60,802.00	\$60,802.00	\$60,802.00	\$46,400.00	\$46,400.00	\$100,000.00	\$100,000.00
3.	1	L.S.	Concrete Street Pavement Removal	\$40,106.00	\$40,106.00	\$40,106.00	\$40,106.00	\$25,000.00	\$25,000.00	\$67,200.00	\$67,200.00
4.	9,600	S.Y.	6 Inch Concrete Pavement Integral Pavement	\$45.07	\$432,672.00	\$45.07	\$432,672.00	\$42.21	\$405,216.00	\$55.00	\$528,000.00
5.	10,700	S.Y.	8 Inch Road Base	\$6.01	\$64,307.00	\$6.01	\$64,307.00	\$5.68	\$60,776.00	\$8.00	\$85,600.00
6.	200	C.Y.	EBS Including Base Course	\$39.00	\$7,800.00	\$39.00	\$7,800.00	\$44.00	\$8,800.00	\$50.00	\$10,000.00
7.	10,750	S.F.	Remove and Replace 6 Inch Concrete Apron/Sidewalk with Base	\$8.53	\$91,697.50	\$8.53	\$91,697.50	\$8.35	\$89,762.50	\$14.00	\$150,500.00
8.	4,900	S.F.	Remove and Replace 4 Inch Concrete Sidewalk with Base	\$7.44	\$36,456.00	\$7.44	\$36,456.00	\$8.15	\$39,935.00	\$13.50	\$66,150.00
9.	132	L.F.	Full Depth Sawcut Existing Concrete Pavement	\$6.00	\$792.00	\$1.95	\$257.40	\$3.00	\$396.00	\$4.00	\$528.00
10.	70	Ea.	#6 Epoxy Coated Tie Bars Drilled and Set	\$30.00	\$2,100.00	\$30.00	\$2,100.00	\$9.00	\$630.00	\$30.00	\$2,100.00
11.	40	S.Y.	Detectable Warning Field - Yellow	\$32.00	\$1,280.00	\$32.00	\$1,280.00	\$32.00	\$1,280.00	\$45.00	\$1,800.00
12.	4,500	S.Y.	3 Inch Pulverized Topsoil, Seed Mix #4 and E-mat	\$6.60	\$29,700.00	\$9.36	\$42,120.00	\$11.75	\$52,875.00	\$10.00	\$45,000.00
13.	70	Ea.	Stump Removal	\$95.00	\$6,650.00	\$125.00	\$8,750.00	\$95.00	\$6,650.00	\$200.00	\$14,000.00
14.	20	Ea.	Inlet Protection Maintenance	\$50.00	\$1,000.00	\$25.00	\$500.00	\$75.00	\$1,500.00	\$125.00	\$2,500.00
15.	12	Ea.	Adjust Sanitary and Storm Manhole Castings	\$50.00	\$600.00	\$100.00	\$1,200.00	\$450.00	\$5,400.00	\$800.00	\$9,600.00
16.	6	Ea.	Furnish and Install Sanitary Manhole Chimney Seal	\$500.00	\$3,000.00	\$450.00	\$2,700.00	\$475.00	\$2,850.00	\$600.00	\$3,600.00
17.	14	Ea.	Adjust Inlet Casting	\$50.00	\$700.00	\$100.00	\$1,400.00	\$450.00	\$6,300.00	\$800.00	\$11,200.00
18.	7	Ea.	Adjust Water Valve Box	\$500.00	\$3,500.00	\$100.00	\$700.00	\$300.00	\$2,100.00	\$250.00	\$1,750.00
19.	46	Ea.	Install Mailbox Provided by Homeowner	\$25.00	\$1,150.00	\$78.00	\$3,588.00	\$55.00	\$2,530.00	\$150.00	\$6,900.00
SUB-TOTAL (Items 1. through 19, Inclusive)				\$838,112.50		\$861,435.90		\$830,400.50		\$1,156,428.00	

THE BLUE DEVELOPMENT

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
20.	1	L.S.	Mobilization and Bonding	\$8,015.00	\$8,015.00	\$8,870.00	\$8,870.00	\$50,000.00	\$50,000.00	\$5,000.00	\$5,000.00
21.	700	L.F.	Full Depth Sawcut Concrete Pavement	\$3.00	\$2,100.00	\$1.95	\$1,365.00	\$3.00	\$2,100.00	\$4.00	\$2,800.00
22.	60	E	#6 Epoxy Coated Tie Bars Drilled and Set (Street Patching)	\$30.00	\$1,800.00	\$30.00	\$1,800.00	\$9.00	\$540.00	\$30.00	\$1,800.00
23.	200	E	#4 Epoxy Coated Tie Bars Drilled and Set (Existing Curb)	\$30.00	\$6,000.00	\$30.00	\$6,000.00	\$8.00	\$1,600.00	\$30.00	\$6,000.00
24.	1,800	S.Y.	Remove Existing 8 Inch Concrete Street Pavement	\$6.33	\$11,394.00	\$6.33	\$11,394.00	\$4.85	\$8,730.00	\$11.00	\$19,800.00
25.	100	S.Y.	8 Inch Concrete Street Patching	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$85.00	\$8,500.00	\$160.00	\$16,000.00
26.	5,950	S.Y.	8 Inch Doweled Concrete Pavement	\$56.00	\$333,200.00	\$56.00	\$333,200.00	\$49.70	\$295,715.00	\$72.00	\$428,400.00
27.	3,700	S.Y.	6 Inch Non-Reinforced Concrete Pavement	\$45.07	\$166,759.00	\$45.07	\$166,759.00	\$44.21	\$163,577.00	\$65.00	\$240,500.00
28.	1	L.S.	Trimming New Streets (Estimated 400 Tons-Waste)	\$1.00	\$1.00	\$1.00	\$1.00	\$20,000.00	\$20,000.00	\$19,300.00	\$19,300.00
29.	1	L.S.	Terrace Backfilling (Estimated 1,100 C.Y.)	\$11,865.00	\$11,865.00	\$11,865.00	\$11,865.00	\$31,200.00	\$31,200.00	\$66,000.00	\$66,000.00
30.	1	L.S.	Terrace Temporary Seeding / Mulching (Estimated 3,500 S.Y.)	\$19,250.00	\$19,250.00	\$6,575.00	\$6,575.00	\$2,625.00	\$2,625.00	\$2,800.00	\$2,800.00
31.	54	Ea.	1 Foot Thick Gravel Driveway Pad	\$278.00	\$15,012.00	\$278.00	\$15,012.00	\$230.00	\$12,420.00	\$550.00	\$29,700.00
32.	1	L.S.	12 Inch Thick Gravel - Tanah Trail Cul de Sac Island (172 S.Y.)	\$1,115.00	\$1,115.00	\$1,115.00	\$1,115.00	\$3,000.00	\$3,000.00	\$7,740.00	\$7,740.00
33.	1	L.S.	12 Inch Thick Gravel - Terra Blue Court Cul de Sac Island (330 S.Y.)	\$1,675.00	\$1,675.00	\$1,675.00	\$1,675.00	\$3,000.00	\$3,000.00	\$14,850.00	\$14,850.00
34.	1	L.S.	Papermill Run Asphalt Transition	\$7,400.00	\$7,400.00	\$7,400.00	\$7,400.00	\$3,000.00	\$3,000.00	\$6,800.00	\$6,800.00
35.	8	Ea.	Furnish and Install Sanitary Manhole Chimney Seal	\$500.00	\$4,000.00	\$450.00	\$3,600.00	\$475.00	\$3,800.00	\$600.00	\$4,800.00
36.	19	Ea.	Adjust Sanitary and Storm Manhole Castings	\$50.00	\$950.00	\$100.00	\$1,900.00	\$450.00	\$8,550.00	\$800.00	\$15,200.00
37.	16	Ea.	Adjust Inlet Casting	\$50.00	\$800.00	\$100.00	\$1,600.00	\$450.00	\$7,200.00	\$800.00	\$12,800.00
38.	14	Ea.	Adjust Water Valve Box	\$500.00	\$7,000.00	\$100.00	\$1,400.00	\$300.00	\$4,200.00	\$250.00	\$3,500.00
SUB-TOTAL (Items 20. through 38., Inclusive)				\$608,336.00		\$591,531.00		\$629,757.00		\$903,790.00	

RAILROAD STREET CONCRETE PATCHING

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
39.	1	L.S.	Mobilization and Bonding	\$1,000.00	\$1,000.00	\$2,400.00	\$2,400.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00
40.	100	L.F.	Full Depth Sawcut Concrete Pavement	\$7.00	\$700.00	\$1.95	\$195.00	\$3.00	\$300.00	\$4.00	\$400.00
41.	70	S.Y.	Remove Existing Concrete Pavement	\$16.72	\$1,170.40	\$16.72	\$1,170.40	\$20.00	\$1,400.00	\$20.00	\$1,400.00
42.	70	L.F.	30 Inch Curb and Gutter	\$42.00	\$2,940.00	\$42.00	\$2,940.00	\$55.00	\$3,850.00	\$60.00	\$4,200.00
43.	120	S.Y.	8 Inch Non-Reinforced Concrete Pavement / Sidewalk	\$81.00	\$9,720.00	\$81.00	\$9,720.00	\$95.00	\$11,400.00	\$160.00	\$19,200.00
44.	140	S.Y.	Remove and Replace 4 Inch Concrete Sidewalk	\$60.05	\$8,407.00	\$60.05	\$8,407.00	\$10.50	\$1,470.00	\$117.00	\$16,380.00
45.	50	Ea.	#6 Epoxy Coated Tie Bars Drilled and Set	\$14.00	\$700.00	\$14.00	\$700.00	\$0.01	\$0.50	\$30.00	\$1,500.00
46.	50	Ea.	#4 Epoxy Coated Tie Bar Drilled and Set	\$12.00	\$600.00	\$12.00	\$600.00	\$0.01	\$0.50	\$30.00	\$1,500.00
SUB-TOTAL (Items 39. through 46., Inclusive)				\$25,237.40		\$26,132.40		\$22,421.00		\$49,580.00	
TOTAL (Items 1. through 46., Inclusive)				\$1,471,685.90		\$1,479,099.30		\$1,482,578.50		\$2,109,798.00	

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1	Yes - #1	Yes - #1	Yes - #1

	Subcontractor	Subcontractor	Subcontractor	Subcontractor
Grading	MCC, inc.	Zignego	Martell Construction, Inc.	N/A
Sidewalk	Sommers Construction			N/A
Sawing	Hard Rock			N/A
Stump Removal	On Site Logging			N/A
Asphalt	Northeast Asphalt, inc.	Signature Landscape	Double D Landscape, LLC	N/A
Landscape			Warning Lites of Appleton	N/A
Traffic Control				N/A



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Award Contract for Welhouse Drive and Curtin Avenue Sanitary, Water and Storm Sewer Reconstruction to Jossart Brothers, Inc. in the amount of \$1,012,596.00

REPORT PREPARED BY: Greg Ulman, Director of Public Works/Zoning Administrator

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report ____ **MEM** _____

See additional comments attached _____

EXPLANATION:

On March 12, 2024 bids were gathered for the Welhouse Dr. and the Curtin Ave. project with an alternate bid project for the Kennedy Ave drain tile project. We had five contractors bid on the projects with a pricing range of \$944,889.00 to \$1,205,634.18 with the alternate bid price of \$67,680.00.

Jossart Brothers, Inc. was low bid with the total bid price from both projects for \$1,012,569.00

We had budgeted in the CIP on Welhouse Dr. \$621,000 for the Sanitary sewer, \$241,000 for the storm sewer, and \$474,000 for a total of \$1,336,000. We came in well under that amount by \$391,111 across all utilities.

The Kennedy Ave project had a budgetary number of \$125,000 in the CIP and with the project cost of \$67,680, we came in \$57,320 under budget.

Funding:

These items are in the approved 2024 budget as:

Welhouse Dr (SC-24-01):

Sanitary Sewer Utility Fund for \$621,000 (201-5360-297), construction bid amount is \$305,052

Storm Sewer Utility Fund for \$241,000 (205-5370-297), construction bid amount is \$361,117

Water Utility Fund for \$474,000 (601-0977-234), construction bid amount is \$278,720

Kennedy Avenue Drain Tile (SU-24-03) for \$125,000 in the Storm Water Utility Fund (205-5370-297), construction bid amount is \$67,680

RECOMMENDED ACTION: Award Contract for Welhouse Drive and Curtin Avenue Sanitary, Water and Storm Sewer Reconstruction to Jossart Brothers, Inc. in the amount of \$1,012,596.00

Attachments:

1. Notice of Award



March 26, 2024

Village of Kimberly
Attn: Greg Ulman, DPW
2000 Municipal Drive
Neenah, WI 54956

Re: Village of Kimberly
Welhouse Drive & Curtin Avenue
Sanitary, Water & Storm Sewer Reconstruction
Letter of Recommendation
McM. No. K0001-09-23-00727.02

Dear Greg:

On March 12, 2024, bids were received via QuestCDN vBid™ for the above referenced project. Five bids were received, ranging in price from \$944,889.00 to \$1,205,634.18 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract K0001-09-23-00727.02 Base Bid plus Alternate Bid A to the low bidder, Jossart Brothers, Inc., in the amount of \$1,012,596.00.

Base Bid.....	\$944,889.00
<u>Alternate Bid A Kennedy Avenue Drain Tile.....</u>	<u>\$67,680.00</u>
Total Contract	\$1,012,569.00

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

Brad D. Werner, P.E.
Vice President/ Sr Municipal Engineer

BDW:car

Enclosures: Notice of Award
Bid Tabulation



SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: JOSSART BROTHERS, INC.
1682 Swan Road
De Pere, WI 54115

Contract No. K0001-09-23-00727.02

Project: WELHOUSE DRIVE & CURTIN AVENUE
SANITARY, WATER & STORM SEWER RECONSTRUCTION
For The
VILLAGE OF KIMBERLY | Outagamie County, Wisconsin

You are notified that your Bid, dated March 12, 2024, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for Welhouse Drive & Curtin Avenue Sanitary, Water & Storm Sewer Reconstruction for the Village of Kimberly, Outagamie County, Wisconsin.

The Contract Price of your Contract is One Million Twelve Thousand Five Hundred Sixty-Nine & no/100 Dollars (\$1,012,569.00).

Base Bid	\$944,889.00
<u>Alternate Bid A Kennedy Avenue Drain Tile</u>	<u>\$67,680.00</u>
Total Contract Price	\$1,012,569.00

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF KIMBERLY | Outagamie County, Wisconsin

(Authorized Signature / Title)

Witness _____

BID TABULATION

OWNER: VILLAGE OF KIMBERLY
Project Name: Welhouse Drive & Curtin Avenue Sanitary, Water & Storm Sewer Reconstruction
Contract No. K0001-09-23-00727.02
Bid Date/Time: March 12, 2024 @ 10:00 a.m.
Project Manager: Brad Werner, PE

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

DONALD HIETPAS & SONS, INC.
 1450 E. North Avenue
 PO Box 166
 Little Chute, WI 54150

TRIPLE P. INC. dba
 PETERS CONCRETE CO.
 1516 Atkinson Drive
 Green Bay, WI 54303

PTS CONTRACTORS, INC.
 4075 Eaton Road
 Green Bay, WI 54311

DE GROOT, INC.
 4201 Champion Road
 Green Bay, WI 54311

SANITARY SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Mobilization	\$5,000.00	\$5,000.00	\$4,125.00	\$4,125.00	\$10,000.00	\$10,000.00	\$3,325.00	\$3,325.00	\$2,525.00	\$2,525.00
2.	1,959	L.F.	8 Inch SDR 35 PVC Sanitary Sewer	\$60.00	\$117,540.00	\$76.05	\$148,981.95	\$84.60	\$165,731.40	\$88.00	\$172,392.00	\$68.59	\$134,367.81
3.	152	L.F.	4 Inch Sanitary Lateral - Excavated	\$52.00	\$7,904.00	\$69.50	\$10,564.00	\$95.80	\$14,561.60	\$130.00	\$19,760.00	\$61.96	\$9,417.92
4.	900	L.F.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst	\$5.15	\$4,635.00	\$5.05	\$4,545.00	\$5.00	\$4,500.00	\$5.30	\$4,770.00	\$5.20	\$4,680.00
5.	46	Ea.	4" x 8" Wye Connection Including Riser	\$200.00	\$9,200.00	\$498.75	\$22,942.50	\$165.00	\$7,590.00	\$300.00	\$13,800.00	\$839.55	\$38,619.30
6.	66	V.F.	48 inch Sanitary Manhole	\$425.00	\$28,050.00	\$452.00	\$29,832.00	\$425.00	\$28,050.00	\$530.00	\$34,980.00	\$493.18	\$32,549.88
7.	6	Ea.	Manhole Casting	\$550.00	\$3,300.00	\$550.00	\$3,300.00	\$550.00	\$3,300.00	\$875.00	\$5,250.00	\$599.94	\$3,599.64
8.	1	L.S.	Post-Construction Mainline Cleaning and Televising	\$2,520.00	\$2,520.00	\$2,475.00	\$2,475.00	\$1.00	\$1.00	\$2,590.00	\$2,590.00	\$2,676.50	\$2,676.50
9.	46	Ea.	Post-Construction Lateral Televising	\$101.00	\$4,646.00	\$100.00	\$4,600.00	\$100.00	\$4,600.00	\$100.00	\$4,600.00	\$106.05	\$4,878.30
10.	1	L.S.	Sanitary Sewer Trench Compaction and Certification	\$3,500.00	\$3,500.00	\$2,180.00	\$2,180.00	\$3,000.00	\$3,000.00	\$4,800.00	\$4,800.00	\$6,918.50	\$6,918.50
SUB-TOTAL (Items 1. through 10., Inclusive)				\$186,295.00		\$233,545.45		\$241,334.00		\$266,267.00		\$240,232.85	

SANITARY LATERAL WORK ON PRIVATE PROPERTY

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
11.	1,100	L.F.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst	\$5.15	\$5,665.00	\$5.05	\$5,555.00	\$5.00	\$5,500.00	\$5.30	\$5,830.00	\$5.20	\$5,720.00
12.	1	Ea.	Outside Spot Excavation	\$620.00	\$620.00	\$600.06	\$600.06	\$600.00	\$600.00	\$635.00	\$635.00	\$624.18	\$624.18
13.	1	Ea.	Outside Cleanout with Frost Sleeve	\$775.00	\$775.00	\$757.50	\$757.50	\$750.00	\$750.00	\$795.00	\$795.00	\$780.23	\$780.23
14.	30	Ea.	Inside Excavation for Reconnection	\$3,040.00	\$91,200.00	\$2,980.00	\$89,400.00	\$3,000.00	\$90,000.00	\$3,125.00	\$93,750.00	\$3,068.89	\$92,066.70
15.	60	Ea.	4 Inch Furnco Connection	\$10.30	\$618.00	\$10.10	\$606.00	\$10.00	\$600.00	\$10.60	\$636.00	\$10.40	\$624.00
16.	90	Ea.	4 Inch Bend	\$20.60	\$1,854.00	\$20.20	\$1,818.00	\$20.00	\$1,800.00	\$21.00	\$1,890.00	\$20.81	\$1,872.90
17.	30	Ea.	Inside Cleanout	\$103.00	\$3,090.00	\$101.00	\$3,030.00	\$100.00	\$3,000.00	\$105.00	\$3,150.00	\$104.03	\$3,120.90
18.	30	Ea.	Cleanout Cap	\$10.30	\$309.00	\$10.10	\$303.00	\$10.00	\$300.00	\$10.60	\$318.00	\$10.40	\$312.00
19.	30	Ea.	Floor Drain	\$154.50	\$4,635.00	\$151.50	\$4,545.00	\$150.00	\$4,500.00	\$158.00	\$4,740.00	\$156.05	\$4,681.50
20.	150	BAG	Redi-Crete Floor Restoration	\$41.20	\$6,180.00	\$40.40	\$6,060.00	\$40.00	\$6,000.00	\$42.00	\$6,300.00	\$41.61	\$6,241.50
21.	1	Ea.	CIPP Liner Set Up Cost	\$515.00	\$515.00	\$505.00	\$505.00	\$500.00	\$500.00	\$530.00	\$530.00	\$555.50	\$555.50
22.	40	L.F.	4 Inch CIPP Liner	\$82.40	\$3,296.00	\$81.00	\$3,240.00	\$80.00	\$3,200.00	\$84.00	\$3,360.00	\$83.22	\$3,328.80
SUB-TOTAL (Items 11. through 22., Inclusive)				\$118,757.00		\$116,419.56		\$116,750.00		\$121,934.00		\$119,928.21	

WATER MAIN

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
23.	1	L.S.	Mobilization	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$100.00	\$100.00	\$3,325.00	\$3,325.00	\$2,020.00	\$2,020.00
24.	1	L.S.	Temporary Water Service	\$13,000.00	\$13,000.00	\$17,500.00	\$17,500.00	\$29,700.00	\$29,700.00	\$15,050.00	\$15,050.00	\$18,180.00	\$18,180.00
25.	1,890	L.F.	8 Inch PVC Water Main	\$73.00	\$137,970.00	\$80.50	\$152,145.00	\$92.35	\$174,541.50	\$91.00	\$171,990.00	\$78.66	\$148,667.40
26.	30	L.F.	6 Inch PVC Water Main	\$65.00	\$1,950.00	\$70.00	\$2,100.00	\$79.50	\$2,385.00	\$113.00	\$3,390.00	\$68.88	\$2,066.40
27.	4	Ea.	8 Inch Valve	\$2,850.00	\$11,400.00	\$2,500.00	\$10,000.00	\$2,600.00	\$10,400.00	\$2,585.00	\$10,340.00	\$2,902.74	\$11,610.96
28.	3	Ea.	7.5 Foot Bury Hydrant	\$5,600.00	\$16,800.00	\$5,530.00	\$16,590.00	\$5,565.00	\$16,695.00	\$5,625.00	\$16,875.00	\$6,272.10	\$18,816.30
29.	4	Ea.	Salvage Existing Hydrant	\$500.00	\$2,000.00	\$755.00	\$3,020.00	\$500.00	\$2,000.00	\$465.00	\$1,860.00	\$707.00	\$2,828.00
30.	1,372	L.F.	1 Inch Water Service - Excavated	\$50.00	\$68,600.00	\$52.65	\$72,235.80	\$60.45	\$82,937.40	\$63.00	\$86,436.00	\$50.50	\$69,286.00
31.	44	Ea.	1 Inch Service Set	\$500.00	\$22,000.00	\$550.00	\$24,200.00	\$675.00	\$29,700.00	\$576.00	\$25,344.00	\$1,088.92	\$47,912.48
32.	1	L.S.	Water Main Trench Compaction and Certification	\$3,500.00	\$3,500.00	\$2,180.00	\$2,180.00	\$3,000.00	\$3,000.00	\$3,700.00	\$3,700.00	\$7,070.00	\$7,070.00
SUB-TOTAL (Items 23. through 32., Inclusive)				\$278,720.00		\$301,470.80		\$351,458.90		\$338,310.00		\$328,457.54	

STORM SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
33.	1	L.S.	Remove Storm Manhole in Fulcer Avenue Terrace	\$500.00	\$500.00	\$650.00	\$650.00	\$750.00	\$750.00	\$580.00	\$580.00	\$1,010.00	\$1,010.00
34.	42	V.F.	4 Foot Diameter Storm Manhole	\$595.00	\$24,990.00	\$547.00	\$22,974.00	\$541.00	\$22,722.00	\$528.00	\$22,176.00	\$633.96	\$26,626.32
35.	6	Ea.	Storm Manhole Casting	\$550.00	\$3,300.00	\$525.00	\$3,150.00	\$495.00	\$2,970.00	\$850.00	\$5,100.00	\$579.74	\$3,478.44
36.	14	Ea.	Inlet with Casting and Drain Tile Stubs	\$3,900.00	\$54,600.00	\$3,485.00	\$48,790.00	\$4,035.00	\$56,490.00	\$5,615.00	\$78,610.00	\$3,623.33	\$50,726.62
37.	383	L.F.	21 Inch Storm Sewer	\$113.00	\$43,279.00	\$119.50	\$45,768.50	\$140.65	\$53,868.95	\$137.00	\$52,471.00	\$125.11	\$47,917.13
38.	980	L.F.	18 Inch Storm Sewer	\$72.00	\$70,560.00	\$82.75	\$81,095.00	\$96.15	\$94,227.00	\$94.00	\$92,120.00	\$85.23	\$83,525.40
39.	340	L.F.	15 Inch Storm Sewer	\$65.00	\$22,100.00	\$73.50	\$24,990.00	\$91.50	\$31,110.00	\$85.00	\$28,900.00	\$77.86	\$26,472.40
40.	460	L.F.	12 Inch Storm Sewer	\$60.00	\$27,600.00	\$67.75	\$31,165.00	\$78.30	\$36,018.00	\$84.00	\$38,640.00	\$75.96	\$34,941.60
41.	14	Ea.	4 Inch Storm Lateral Connection to Main	\$250.00	\$3,500.00	\$275.00	\$3,850.00	\$250.00	\$3,500.00	\$270.00	\$3,780.00	\$537.90	\$7,530.60
42.	454	L.F.	4 Inch Storm Sewer Lateral (Public)	\$47.00	\$21,338.00	\$46.15	\$20,952.10	\$58.70	\$26,649.80	\$58.00	\$26,332.00	\$50.90	\$23,108.60
43.	560	L.F.	4 Inch Storm Sewer Lateral (Private) with Turf Restoration	\$40.00	\$22,400.00	\$51.00	\$28,560.00	\$56.00	\$31,360.00	\$73.00	\$40,880.00	\$54.22	\$30,363.20
44.	14	Ea.	Collection Riser at House (Private)	\$150.00	\$2,100.00	\$180.00	\$2,520.00	\$250.00	\$3,500.00	\$310.00	\$4,340.00	\$223.72	\$3,132.08
45.	1	L.S.	Storm Sewer Clean and Televise	\$2,800.00	\$2,800.00	\$2,731.00	\$2,731.00	\$1.00	\$1.00	\$2,860.00	\$2,860.00	\$2,929.00	\$2,929.00
46.	1	L.S.	Storm Sewer Trench Compaction and Certification	\$3,000.00	\$3,000.00	\$2,180.00	\$2,180.00	\$2,000.00	\$2,000.00	\$3,700.00	\$3,700.00	\$6,918.50	\$6,918.50
SUB-TOTAL (Items 33. through 46., Inclusive)				\$302,067.00		\$319,375.60		\$365,166.75		\$400,489.00		\$348,679.89	

BID TABULATION

OWNER: VILLAGE OF KIMBERLY
Project Name: Welhouse Drive & Curtin Avenue Sanitary, Water & Storm Sewer Reconstruction
 Contract No. K0001-09-23-00727.02
Bid Date/Time: March 12, 2024 @ 10:00 a.m.
Project Manager: Brad Werner, PE

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

DONALD HIETPAS & SONS, INC.
 1450 E. North Avenue
 PO Box 166
 Little Chute, WI 54150

TRIPLE P. INC. dba
 PETERS CONCRETE CO.
 1516 Atkinson Drive
 Green Bay, WI 54303

PTS CONTRACTORS, INC.
 4075 Eaton Road
 Green Bay, WI 54311

DE GROOT, INC.
 4201 Champion Road
 Green Bay, WI 54311

MISCELLANEOUS

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
47.	1	L.S.	Erosion Control - Inlet Protection and Maintenance	\$1,500.00	\$1,500.00	\$2,020.00	\$2,020.00	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00	\$3,030.00	\$3,030.00
48.	1	L.S.	Concrete Pavement Removal	\$15,000.00	\$15,000.00	\$48,000.00	\$48,000.00	\$5,000.00	\$5,000.00	\$15,900.00	\$15,900.00	\$7,575.00	\$7,575.00
49.	1	L.S.	Rough Grading	\$7,500.00	\$7,500.00	\$1,000.00	\$1,000.00	\$6,400.00	\$6,400.00	\$1,500.00	\$1,500.00	\$3,535.00	\$3,535.00
50.	1	L.S.	Tree Removal (70 Trees)	\$28,000.00	\$28,000.00	\$27,580.00	\$27,580.00	\$27,300.00	\$27,300.00	\$28,400.00	\$28,400.00	\$28,400.19	\$28,400.19
51.	47	Ea.	Remove Mailbox	\$50.00	\$2,350.00	\$75.00	\$3,525.00	\$90.00	\$4,230.00	\$60.00	\$2,820.00	\$151.50	\$7,120.50
52.	47	Ea.	Temporary Mailbox	\$100.00	\$4,700.00	\$50.00	\$2,350.00	\$90.00	\$4,230.00	\$25.00	\$1,175.00	\$2,525.00	\$118,675.00
SUB-TOTAL (Items 47. through 52., Inclusive)				\$59,050.00		\$84,475.00		\$48,660.00		\$51,395.00		\$168,335.69	
TOTAL (Items 1. through 52., Inclusive)				\$944,889.00		\$1,055,286.41		\$1,123,369.65		\$1,178,395.00		\$1,205,634.18	

ALTERNATE BID A | KENNEDY AVENUE DRAIN TILE

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A-1	2,570	L.F.	6 Inch Drain Tile with Sock with Turf Restoration	\$24.00	\$61,680.00	\$25.65	\$65,920.50	\$28.75	\$73,887.50	\$42.00	\$107,940.00	\$38.13	\$97,994.10
A-2	11	Ea.	Connect to Inlet per Detail	\$500.00	\$5,500.00	\$500.00	\$5,500.00	\$1,065.00	\$11,715.00	\$750.00	\$8,250.00	\$812.60	\$8,938.60
A-3	2	Ea.	Inserta Tee Connection	\$250.00	\$500.00	\$300.00	\$600.00	\$450.00	\$900.00	\$1,610.00	\$3,220.00	\$1,028.18	\$2,056.36
TOTAL ALTERNATE BID A (Items A-1 through A-3, Inclusive)				\$67,680.00		\$72,020.50		\$86,502.50		\$119,410.00		\$108,989.06	

ALTERNATE BID B | SIDNEY STREET MINI-STORM SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
B-1	1	L.S.	Mobilization	\$1,500.00	\$1,500.00	\$3,520.00	\$3,520.00	\$4,000.00	\$4,000.00	\$5,815.00	\$5,815.00	\$2,020.00	\$2,020.00
B-2	18	Ea.	Terrace Tree Removal Including Stump	\$400.00	\$7,200.00	\$550.00	\$9,900.00	\$390.00	\$7,020.00	\$470.00	\$8,460.00	\$404.00	\$7,272.00
B-3	2,900	L.F.	6 Inch Schedule 40 PVC Mini-Storm	\$27.00	\$78,300.00	\$33.70	\$97,730.00	\$49.50	\$143,550.00	\$34.00	\$98,600.00	\$44.38	\$128,702.00
B-4	44	Ea.	4 Inch Schedule 40 PVC Storm Lateral	\$850.00	\$37,400.00	\$775.00	\$34,100.00	\$1,750.00	\$77,000.00	\$1,290.00	\$56,760.00	\$1,262.17	\$55,535.48
B-5	5	Ea.	6 Inch Mini-Storm Cleanout	\$500.00	\$2,500.00	\$555.00	\$2,775.00	\$750.00	\$3,750.00	\$765.00	\$3,825.00	\$787.80	\$3,939.00
B-6	1	L.S.	Turf Restoration	\$13,000.00	\$13,000.00	\$13,635.00	\$13,635.00	\$7,575.00	\$7,575.00	\$14,320.00	\$14,320.00	\$18,685.00	\$18,685.00
B-7	1	L.S.	Concrete Apron Restoration	\$7,500.00	\$7,500.00	\$11,250.00	\$11,250.00	\$100.00	\$100.00	\$2,650.00	\$2,650.00	\$21,210.00	\$21,210.00
TOTAL ALTERNATE BID B (Items B-1 through B-7, Inclusive)				\$147,400.00		\$172,910.00		\$242,995.00		\$190,430.00		\$237,363.48	

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1 and #2	Yes - #1 and #2	Yes - #1 and #2	Yes - #1 and #2	Yes - #1 and #2

	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
<i>Pipe Bursting</i>	Scott Lamers Construction	Scott Lamers Construction	Scott Lamers Construction	Scott Lamers Construction	Scott Lamers Construction
<i>Testing</i>	Speedy Clean	Speedy Clean			Speedy Clean
<i>Traffic Control</i>		Corey Gordon Work Zone	Gordon Work Zone	Gordon Work Zone	
<i>Tree Removal</i>		On Site Logging	On Site Logging		On Site Logging



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Agreement with City of Appleton for Automatic Assistance for Structure Fires

REPORT PREPARED BY: Maggie Mahoney, Administrator

REPORT DATE: April 1, 2024

EXPLANATION:

Attached is the agreement with the City of Appleton for automatic aid for structure fires.

Fire Chief Hietpas will be present to answer questions.

Village Staff and Attorney Koehler have reviewed the agreement and recommend approval.

RECOMMENDED ACTION:

Approve the Agreement with the City of Appleton for Automatic Assistance for Structure Fires as presented.

ATTACHMENTS:

1. Automatic Aid Agreement

**AGREEMENT FOR AUTOMATIC ASSISTANCE
FOR STRUCTURE FIRES
VILLAGE OF KIMBERLY AND CITY OF APPLETON**

THIS AGREEMENT entered into on the date specified below, by and between the Village of Kimberly (“Kimberly”) and the City of Appleton (“Appleton”), each of which are Wisconsin municipal corporations; and each acting herein through their duly authorized officials.

WHEREAS the governing officials of the governmental entities set forth above, political subdivisions of the State of Wisconsin and the United States of America, desire to secure for each entity the benefits of assistance in the protection of life and property from fire and other disasters:

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. In consideration for each party’s automatic assistance to the other upon the occurrence of a structure fire in any portion of the designated area where this Agreement for Automatic Assistance is in effect, a predetermined number of firefighting equipment and personnel of the parties shall be dispatched to such point where the structure fire exists in order to assist in the protection of life and property subject to the conditions hereinafter stated.

Details as to amounts and types of assistance to be dispatched, methods of dispatching and communications, training programs and procedures and areas to be assisted will be developed by the Chief of the Kimberly Fire Department and the Chief of the Appleton Fire Department. These details will be stipulated in a Memorandum of Understanding and signed by the Chiefs of both departments. Said Memorandum of Understanding may be revised, modified, or amended in writing at any time by a signed mutual agreement of the Fire Chiefs as conditions may warrant.

2. Any dispatch of equipment and personnel pursuant to this Agreement shall be sent unless such amount of assistance is unavailable due to emergency conditions and/or hazardous situations confronting either party’s forces at the time of need for assistance under this Agreement.
3. Each party to this Agreement waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement.
4. Neither party shall be reimbursed by the other for costs incurred pursuant to this Agreement. Personnel who are assigned, designated, or ordered by their governing body to perform duties, pursuant to this Agreement, shall receive the same salary, pension, and all other compensation and rights for

the performance of such duties, including injury or death benefits, and Worker's Compensation benefits, as though the service had been rendered within the limits of the entity where he or she is regularly employed. Moreover, all medical expenses; wage and disability payments; pension payments; damage to equipment and clothing; and expenses of travel; food; and lodging shall be paid by the entity in which the employee in question is regularly employed.

5. All equipment used by each party's fire department in carrying out this Agreement will, during the time response services are being performed, remain owned by the respective fire department; and all personnel acting for the party's fire department under this Agreement will, during the time response services are required, be firefighters of the fire department of the party where they are regularly employed.
6. At all times while equipment and personnel of either party's fire department are traveling to, from, or within the geographical limits of the other party in accordance with the terms of this Agreement, such personnel and equipment shall be deemed to be employed or used, as the case may be, in the full line and cause of duty of the party which regularly employs such personnel and equipment. Further, such equipment and personnel shall be deemed to be engaged in a governmental function of its governmental entity.
7. In the event that any individual performing duties subject to this Agreement shall be cited as a defendant party to any state or federal civil lawsuit, arising out of his or her official acts while performing duties pursuant to the terms of this Agreement, such individual shall be entitled to the same benefits that he or she would be entitled to receive had such civil action arisen out of an official act within the scope of his or her duties as a member of the department where regularly employed and occurred within the jurisdiction of the governmental entity where regularly employed. The benefits described in this paragraph shall be supplied by the party where the individual is regularly employed.
8. It is agreed by and between the parties hereto that any party hereto shall have the right to terminate this Agreement upon ninety (90) days written notice to the other party hereto.
9. It is understood and agreed that if the parties have heretofore entered into any similar agreement for automatic aid, the conditions and obligations of this Agreement shall take precedence over any conditions and obligations in any other agreements related to mutual assistance between the parties.
10. Each party agrees that if legal action is brought under this Agreement, exclusive venue shall lie in the county where the emergency condition

and/or hazardous situations occurred.

11. In case one or more of the provisions contained in this Agreement shall be for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
12. Neither party hereto waives or releases any of the liability immunities, limitations, or damages limitations available under Section 893.80 Wisconsin Statutes despite any provisions herein, if any, to the contrary.
13. Effective date of this Agreement shall be on the last date of the signature of any party hereto.

EXECUTED by the Village of Kimberly and the City of Appleton, each respective governmental entity acting by and through its duly authorized official in the manner required by each entity or otherwise as required by law.

Village of Kimberly

By:

Charles Kuen, Village President
Date: _____

Kimberly Fire Department

Jim Hieptas, Fire Chief
Date: _____

[SIGNATURES CONTINUE ON THE FOLLOWING PAGE]

City of Appleton

By: _____

Jacob A. Woodford, Mayor

Date: _____

Approved as to form:

Christopher R. Behrens, City Attorney

Date: _____

CityLaw: A22-0078.dg

By: _____

Kami Lynch, City Clerk

Date: _____

Appleton Fire Department

Jeremy Hansen, Fire Chief

Date: _____



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Purchase Mobile Fire Radios from Baycom/Motorola Solutions in the amount of \$24,998.35
REPORT PREPARED BY: Jim Hietpas, Fire Chief
REPORT DATE: 4/1/2024
ADMINISTRATOR'S REVIEW / COMMENTS: <p>No additional comments to this report _____ MEM _____</p> <p>See additional comments attached _____</p>
EXPLANATION: Due to the high cost of radios the department included replacement of radios in the 2024-2028. This request is to approve the purchase of 5 mobile radios using the approved funds for 2024.
BACKGROUND: The Village of Kimberly Fire Dept was part of a successful Outagamie County wide FY21 Assistance to Firefighters Grant award (<i>award attached</i>). The reason for the grant request was due to obsolescence issues with the current radios which prevented batteries and other components from being replaced and maintain the intrinsically safe certification. This certifies the radio is safe to operate in environments where natural gas or other flammable gases are present. When applying for the grant we submitted to replace our current radios along with additional radios so every seating position on the apparatuses has a radio. This is needed to ensure all personnel have radio communications in the event they are split up from the crew they are operating with. During the grant writing process, we were informed that we could only use the funds to replace existing radios due to the obsolescence issues, so we reduced our requested quantity to match what we currently have, which is 14 total mobile radios. When the award was received the grant ceiling limit did not allow all the participating departments to receive their required replacements. It was determined that the funding would allow each participating department to receive half of their applied for quantity. This brought Kimberly's allotment down to 7 radios. These radios were ordered last year and are due to be received in April of this year. The approved \$5,460 carryover funding request from the general fund from 2023 will cover the 10% award match required for these 7 radios. In 2023, bids were requested from 3 vendors by a group representing multiple departments within Outagamie County. The bids were evaluated by the committee for best value and Baycom/Mototola Solutions was chosen as the successful bidder. Along with their bid, Motorola

extend the same pricing for 2 years in the event departments wanted to purchase additional radios outside of the awarded amount as all needs were not met with the grant funds. The Kimberly Fire Department is using the results of the 2023 Outagamie County bid process to purchase an additional 5 radios for that same pricing.

The attached quote matches the same pricing offered last year for the grant purchase. The first quote shows the bid validity being extended to 29 April 2024 for Kimberly Fire. The second attachment shows the pricing Freedom Fire received for the same radios in 2023 as part of the grant. The quantity was different, but the per radio price was received.

FUNDING:

This is a budgeted expense in the 2024 CIP as Replace Mobile Radios (FD-24-01) for \$24,800 out of the Fire Department Trust Fund. The actual cost will require an additional \$198.35 to be used out of the same fund.

The fund balance this trust fund is ~\$155,000 as of 1/24/2024, which allows for this purchase and current estimated future purchases through 2025 and maintains the required fund balance minimum of \$20,000.

RECOMMENDED ACTION:

Staff recommends approval of the purchase of 5 mobile fire radios from Baycom/Motorola Solutions for \$24,998.35.

ATTACHMENTS:

1. Kimberly Fire Quote dated 1/12/23 with expiration date of 4/29/24
2. Freedom Fire Quote dated 9/13/23
3. 2021 Fire Radios Grant



KIMBERLY FIRE DEPT

Kimberly EMS; (5) APX6000XE - 800

01/12/2023

01/12/2023

KIMBERLY FIRE DEPT
515 W KIMBERLY AVE
KIMBERLY, WI 54136

RE: Motorola Quote for Kimberly EMS; (5) APX6000XE - 800
Dear Jim Hietpas,

Motorola Solutions is pleased to present KIMBERLY FIRE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide KIMBERLY FIRE DEPT with the best products and services available in the communications industry. Please direct any questions to Eric Schroeder at eschroeder@baycominc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Eric Schroeder
Communications Consultant

Motorola Solutions Manufacturer's Representative

Billing Address:
KIMBERLY FIRE DEPT
515 W KIMBERLY AVE
KIMBERLY, WI 54136
US

Quote Date:01/12/2023
Expiration Date:04/29/2024
Quote Created By:
Eric Schroeder
Communications Consultant
eschroeder@baycominc.com
920-544-4203

End Customer:
KIMBERLY FIRE DEPT
Jim Hietpas
kimberlyfd@vokimberly.org
920-7588-7500

Contract: 24752 - WCA
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Contract Price
	APX™ 6000 Series	APX6000 XE			
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	5	\$3,595.00	\$2,624.35
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5	\$6.00	\$4.38
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	5	\$330.00	\$240.90
1c	QA02006AA	ENH: APX6000XE RUGGED RADIO	5	\$880.00	\$642.40
1d	H38BT	ADD: SMARTZONE OPERATION	5	\$1,320.00	\$963.60
1e	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	5	\$0.00	\$0.00
1f	QA01427AB	ALT: IMPACT GREEN HOUSING	5	\$28.00	\$20.44
1g	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	5	\$567.00	\$413.91
1h	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00
1i	QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	5	\$0.00	\$0.00
2	PMMN4107C	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500	5	\$594.00	\$433.62



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price
		REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN			
3	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG	5	\$186.50	\$136.15
4	LSV00Q00202A	DEVICE PROGRAMMING	5	\$53.57	\$53.57
Grand Total				\$24,998.35(USD)	

DRAFT



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



APPLETON FIRE DEPT, CITY OF

Grant Radio Order; Freedom Fire Department

09/13/2023

09/13/2023

APPLETON FIRE DEPT, CITY OF
700 N DREW ST
APPLETON, WI 54911

RE: Motorola Quote for Grant Radio Order; Freedom Fire Department
Dear Ryan Weyers,

Motorola Solutions is pleased to present APPLETON FIRE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide APPLETON FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Eric Schroeder at eschroeder@baycominc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Eric Schroeder
Communications Consultant

Motorola Solutions Manufacturer's Representative

Billing Address:
APPLETON FIRE DEPT (WI),
CITY OF
700 N DREW ST
APPLETON, WI 54911
US

Quote Date:09/13/2023
Expiration Date:11/27/2023
Quote Created By:
Eric Schroeder
Communications Consultant
eschroeder@baycominc.com
920-544-4203

End Customer:
APPLETON FIRE DEPT, CITY OF
Ryan Weyers
Ryan.Weyers@Appleton.org
920-213-1129

Contract: 24752 - WCA
Payment Terms:60 NET

Line #	Item Number	Description	Qty	List Price	Contract Price
	APX™ 6000 Series	APX6000 XE			
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	11	\$3,595.00	\$2,624.35
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	11	\$6.00	\$4.38
1b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	11	\$0.00	\$0.00
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	11	\$330.00	\$240.90
1d	QA02006AA	ENH: APX6000XE RUGGED RADIO	11	\$880.00	\$642.40
1e	QA05100AA	ENH: STD 1 YR WARRANTY APPLIES NO SFS	11	\$0.00	\$0.00
1f	H38BT	ADD: SMARTZONE OPERATION	11	\$1,320.00	\$963.60
1g	QA09113AB	ADD: BASELINE RELEASE SW	11	\$0.00	\$0.00
1h	QA01427AB	ALT: IMPACT GREEN HOUSING	11	\$28.00	\$20.44
1i	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	11	\$567.00	\$413.91
2	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	11	\$169.56	\$123.78



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price
3	LSV00Q00202A	DEVICE PROGRAMMING	11	\$53.57	\$53.57
4	PMMN4107C	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN	11	\$594.00	\$433.62

Grand Total **\$54,996.37(USD)**

Notes:

+ Promotional pricing for 1 year Application Service trial.

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF APPLETON FIRE DEPARTMENT
AND
REGIONAL PARTICIPATING PARTNERS
OF THE FISCAL YEAR 2021 ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM**

This Memorandum of Understanding ("MOU") by and between the City of Appleton Fire Department ("AFD") and the Participating Partner Agencies as required in the Application for Fiscal Year 2021 Assistance to Firefighters Grant Program ("AFG"). The potential Participating Partner Agencies include the Village of Little Chute Fire Department ("LCFD"), Towns of Vandebroek-Kaukauna Fire Department ("VKFD"), City of Kaukauna Fire Department ("KKFD"), Town of Freedom Fire Department ("FFD"), Village of Kimberly Fire Department ("KFD"), Town of Ellington Fire and EMS ("EFD"), City of Seymour Fire Department ("SFD"), Seymour Rural Fire Department ("SRFD"), Seymour Rescue ("SR"), Town of Buchanan Fire Department ("BFD"), Town of Dale Fire and Rescue ("DFR"), Village of Bear Creek Fire Department ("BCFD"), Village of Combined Locks Fire Department ("CLFD"), Village of Greenville Fire Department ("GFD"), Appleton International Airport Public Safety ("AAPS"), Hortonville-Hortonia Fire Department ("HHFD"), and Town of Grand Chute Fire Department ("GCFD")

1.0 AFD's Responsibilities and Level of Involvement

- 1.01 AFD will serve as the regional host applicant for the AFG for the other Participating Partner Agencies.
- 1.02 If awarded, AFD, will be responsible for all aspects of the grant, including, but not limited to, cost share, accountability for the assets, and all reporting requirements in the Regional application.
- 1.03 Upon notification by the AFG Program Office, AFD will not distribute grant-funded assets or provide grant-funded contractual services to non-compliant Participating Partner Agencies.

2.0 Participating Organizations' Responsibilities and Levels of Involvement

- 2.01 The Participating Partner Agencies include: LCFD, VKFD, KKFD, FFD, KFD, EFD, SRFD, SFD, SR, BFD, DFR, BCFD, CLFD, GFD, AAPS, HHFD, and GCFD.
- 2.02 Participating Partner Agency certifies that they are an eligible AFG Program organization, that they are compliant with AFG Program requirements including being current with past grants, closeouts, other reporting requirements, and understand the terms of the AFG.
- 2.03 Participating Partner Agency understands that this MOU must be signed by authorized persons to be eligible for the opportunity to participate in the purchase of approved radio equipment authorized under the AFG.
- 2.04 AFD and GCFD will cost share at a rate of 10%.

- 2.05 LCFD, VKFD, KKFD, FFD, KFD, EFD, EEMS, SRFD, SFD, SR, BFD, DFR, BCFD, CLFD, GFD, AAPS, and HHFD will cost share at a rate of 5%.
- 2.06 Participating Partner Agency understands that changes in previously indicated participation levels by participating agencies may result in the overall reduction of the final amount of grant funding and each participant's share of that funding as identified in the grant.
- 2.07 Participating Partner Agency acknowledges that after its portion of the grant is calculated, it shall be solely responsible for having adequate matching funds allocated to pay the remaining balance owed to complete its purchase of equipment.

3.0 Participating Organizations' Proposed Distribution of grant-funded assets

Based upon information provided by Participating Partner Agencies, AFD is requesting \$4,315,312.30 in grant funds to cover maximum needs for all participating agencies. Assuming receipt of the requested funds, the following is the proposed distribution of grant-funded assets (actual amounts dispersed to Participating Organizations will depend on grant award amount and qualifying proof of actual costs of qualifying purchases):

- AFD (EIN 39-6005381) will receive up to 12.34%
- LCFD (EIN 39-6006304) will receive up to 7.32%
- VKFD (EIN 74-3216406) will receive up to 3.77%
- KKFD (EIN 39-6005479) will receive up to 7.95%
- FFD (EIN 39-6075681) will receive up to 4.60%
- KFD (EIN 39-6006297) will receive up to 2.93%
- EFD (EIN 39-6052710) will receive up to 6.90%
- DFR (EIN 39-6005845) will receive up to 6.28%
- SRFD (EIN 39-1618507) will receive up to 3.77%
- SFD (EIN 39-6005593) will receive up to 2.51%
- SR (EIN 39-6005593) will receive up to 2.93%
- BFD (EIN 39-1316254) will receive up to 4.18%
- BCFD (EIN 39-1217341) will receive up to 4.18%
- CLFD (EIN 39-6006242) will receive up to 3.56%
- GFD (EIN 86-1482234) will receive up to 6.90%
- AAPS (EIN 39-6005724) will receive up to 3.77%
- HHFD (EIN 42-1697850) will receive up to 6.07%
- GCDF (EIN 39-6005918) will receive up to 10.04%

4.0 INDEMNIFICATION. Participating Partner Agency and its officers, officials, employees, and agents, for good and valuable consideration, do hereby agree to indemnify, defend and hold harmless the City of Appleton and its officers, officials, employees and agents,

from and against any and all liability, loss, damage, expense, costs (including attorney's fees) that may arise in any way out of this agreement. Nothing contained in this agreement is intended as a waiver of the City to rely upon the immunities or limitations to liability as may be contained within Wisconsin Statutes 893.80 or other applicable law.

5.0 SEVERABILITY. In the event any term, covenant, or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained, provided that such invalidity does not materially prejudice either Appleton or Participating Partner Agency in the respective rights and obligations contained in the valid terms, covenants, and conditions hereof.

The undersigned warrant and represent that they are duly authorized by the Participating Partner Agency to enter this agreement and bind the Participating Partner Agency to the terms herein.

VILLAGE OF KIMBERLY FIRE DEPARTMENT
AFG PROGRAM ELIGIBLE PARTICIPATING ORGANIZATION
DULY AUTHORIZED SIGNATURES

By: Charles A. Kuen

Printed Name: Charles A. Kuen

Title: Village President

By: James Hetpas

Printed Name: JAMES HETPAS

Title: FIRE CHIEF



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Change Order #1 to Jossart Brothers Inc., for a reduction of \$22,758.50 for Sunset Drive Sanitary, Water and Storm Sewer Reconstruction

REPORT PREPARED BY: Greg Ulman, Director of Public Works/Zoning Administrator

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____ **MEM** _____

See additional comments attached _____

EXPLANATION: Contract reduction totaling \$22,758.50 based on final quantities.

Engineer Werner will discuss and address questions from the Board.

- to arrive at the change order amount.

RECOMMENDED ACTION: Staff recommends approval of Change Order #1 to Jossart Brothers Inc. for a reduction of \$22,758.50 for Sunset Drive Sanitary, Water and Storm Sewer Reconstruction.

Attachments:

1. Change Order #1



March 26, 2024

Village of Kimberly
Attn: Greg Ulman, DPW
515 W. Kimberly Avenue
Kimberly, WI 54136

Re: Village of Kimberly
Sunset Drive
Sanitary, Water & Storm Sewer Reconstruction
Change Order #1
McM. No. K0001-09-22-00637.02

Dear Greg:

Enclosed herewith is Change Order #1 for the above referenced project. This change is a decrease in the Contract in the amount of \$22,758.50. The current Contract Price is \$1,169,139.50.

Please review and sign in the space provided. **Return to our office**, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

Brad Werner /car

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

Enclosure: Change Order #1

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE P.O. BOX 1025
 NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
 FAX: 920.751.4284

CHANGE ORDER

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

Contract No.	K0001-09-22-00637.02
Project File No.	K0001-09-22-00637.02
Change Order No.	One (1)
Issue Date:	March 19, 2024
Project:	Sunset Drive Sanitary, Water & Storm Sewer Reconstruction

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	Final Quantities Spreadsheet Attached	- \$22,758.50
TOTAL		- \$22,758.50

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$1,191,898.00</u>	<u>-</u> days
Adjustments Per This Change Order	<u>- \$22,758.50</u>	<u>0</u> days
Current Contract Status	<u>\$1,169,139.50</u>	<u>-</u> days

Recommended:
McMAHON ASSOCIATES, INC.
 Neenah, Wisconsin

Accepted:
JOSSART BROTHERS, INC.
 De Pere, Wisconsin

Authorized:
VILLAGE OF KIMBERLY
 Wisconsin

By: *[Signature]*
 Date: 3/21/24

By: *Jason J. Hermesen*
 Date: 3/22/2024

By: _____
 Date: _____

- OWNER Copy
- CONTRACTOR Copy
- ENGINEER Copy (Contract Copy)
- FILE COPY

Four (4) Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

FINAL QUANTITIES

VILLAGE OF KIMBERLY
 SUNSET DRIVE SANITARY, WATER & STORM SEWER RECONSTRUCTION
 Contract No. K0001-09-22-00637.02

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

SANITARY SEWER

Item	Description	Qty	Unit
1.	Mobilization	1	L.S.
2.	8 Inch SDR 35 PVC Sanitary Sewer	1,830	L.F.
3.	4 Inch Sanitary Lateral - Excavated	812	L.F.
4.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst	1,512	L.F.
5.	4" x 8" Wye Connection Including Riser	26	Ea.
6.	48 Inch Sanitary Manhole	79	V.F.
7.	48 Inch Sanitary Drop Manhole #A6-802	1	L.S.
8.	Manhole Casting	9	Ea.
9.	Post-Construction Mainline Cleaning and Televising	1	L.S.
10.	Post-Construction Lateral Televising	26	Ea.
11.	Sanitary Sewer Trench Compaction and Certification (50 Tests)	1	L.S.

SUB-TOTAL (Items 1. through 11., Inclusive)

Bid Quantities	
Unit Price	Total
\$5,000.00	\$5,000.00
\$72.00	\$131,760.00
\$78.00	\$63,336.00
\$5.25	\$7,938.00
\$250.00	\$6,500.00
\$445.00	\$35,155.00
\$6,000.00	\$6,000.00
\$750.00	\$6,750.00
\$3,000.00	\$3,000.00
\$200.00	\$5,200.00
\$7,650.00	\$7,650.00

Final Qty	
Qty	Total
1.0	\$5,000.00
1,822	\$131,184.00
859	\$67,002.00
692	\$3,633.00
25	\$6,250.00
85.3	\$37,958.50
1	\$6,000.00
9	\$6,750.00
1	\$3,000.00
25	\$5,000.00
1.0	\$7,650.00

\$278,289.00

\$279,427.50

RECONNECTION WORK ON PRIVATE PROPERTY

Item	Description	Qty	Unit
12.	Outside Spot Excavation	1	Ea.
13.	Outside Cleanout with Frost Sleeve	1	Ea.
14.	Inside Excavation for Reconnection	26	Ea.
15.	4 Inch Furnco Connection	26	Ea.
16.	4 Inch Bend	26	Ea.
17.	Inside Cleanout	26	Ea.
18.	Cleanout Cap	26	Ea.
19.	Floor Drain	26	Ea.
20.	Redi-Crete Floor Restoration	100	BAG

SUB-TOTAL (Items 12. through 20., Inclusive)

Bid Quantities	
Unit Price	Total
\$525.00	\$525.00
\$525.00	\$525.00
\$1,900.00	\$49,400.00
\$420.00	\$10,920.00
\$21.00	\$546.00
\$157.50	\$4,095.00
\$10.50	\$273.00
\$157.50	\$4,095.00
\$31.50	\$3,150.00

Final Qty	
Qty	Total
0	\$0.00
0	\$0.00
13	\$24,700.00
26	\$10,920.00
28	\$588.00
8	\$1,260.00
8	\$84.00
3	\$472.50
74	\$2,331.00

\$73,529.00

\$40,355.50

WATER MAIN

Item	Description	Qty	Unit
21.	Mobilization	1	L.S.
22.	Temporary Water Service	1	L.S.
23.	8 Inch PVC Water Main	1,830	L.F.
24.	6 Inch PVC Water Main	65	L.F.
25.	8 Inch Valve	8	Ea.
26.	7.5 Foot Bury Hydrant	5	Ea.
27.	Salvage Existing Hydrant	3	Ea.
28.	1 Inch Water Service - Pulled or Bored	340	L.F.
29.	1 Inch Water Service - Excavated	380	L.F.
30.	1 Inch Service Set	26	Ea.
31.	2 Inch Water Service - Excavated	30	L.F.
32.	2 Inch Service Set	1	Ea.
33.	Water Main Trench Compaction and Certification (50 Tests)	1	L.S.

SUB-TOTAL (Items 21. through 33., Inclusive)

Bid Quantities	
Unit Price	Total
\$5,000.00	\$5,000.00
\$7,500.00	\$7,500.00
\$97.00	\$177,510.00
\$90.00	\$5,850.00
\$2,950.00	\$23,600.00
\$5,700.00	\$28,500.00
\$750.00	\$2,250.00
\$30.00	\$10,200.00
\$67.00	\$25,460.00
\$550.00	\$14,300.00
\$70.00	\$2,100.00
\$1,500.00	\$1,500.00
\$5,500.00	\$5,500.00

Final Qty	
Qty	Total
1.0	\$5,000.00
1	\$7,500.00
1,797	\$174,309.00
67	\$6,030.00
8	\$23,600.00
5	\$28,500.00
1	\$750.00
0	\$0.00
769.0	\$51,523.00
25	\$13,750.00
31	\$2,170.00
1	\$1,500.00
1.0	\$5,500.00

\$309,270.00

\$320,132.00

FINAL QUANTITIES

VILLAGE OF KIMBERLY
 SUNSET DRIVE SANITARY, WATER & STORM SEWER RECONSTRUCTION
 Contract No. K0001-09-22-00637.02

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

STORM SEWER

Item	Description	Qty	Unit
34.	4 Foot Diameter Storm Manhole	75	V.F.
35.	5 Foot Diameter Storm Manhole	10	V.F.
36.	6 Foot Diameter Storm Manhole	11	V.F.
37.	Storm Manhole Casting	10	Ea.
38.	Inlet with Casting and Drain Tile Stubs	12	Ea.
39.	Bore Mobilization and Setup	1	L.S.
40.	Bore 30 Inch Steel Casing Pipe	223	L.F.
41.	30 Inch Storm Sewer	930	L.F.
42.	24 Inch Storm Sewer	430	L.F.
43.	21 Inch Storm Sewer	110	L.F.
44.	15 inch Storm Sewer	65	L.F.
45.	12 Inch Storm Sewer	650	L.F.
46.	6 Inch PVC Storm Sewer	50	L.F.
47.	Reconnect Existing 6 Inch PVC Mini-Storm to Inlet	3	Ea.
48.	4 Inch PVC Storm Sewer	332	L.F.
49.	Internal Fiberglass Spot Repair on 21 Inch Storm Outfall	1	L.S.
50.	Storm Sewer Clean and Televis	1	L.S.
51.	Storm Sewer Trench Compaction and Certification (50 Tests)	1	L.S.

SUB-TOTAL (Items 34. through 51., Inclusive)

Bid Quantities	
Unit Price	Total
\$420.00	\$31,500.00
\$665.00	\$6,650.00
\$830.00	\$9,130.00
\$550.00	\$5,500.00
\$3,750.00	\$45,000.00
\$12,500.00	\$12,500.00
\$450.00	\$100,350.00
\$125.00	\$116,250.00
\$105.00	\$45,150.00
\$105.00	\$11,550.00
\$77.00	\$5,005.00
\$72.00	\$46,800.00
\$40.00	\$2,000.00
\$250.00	\$750.00
\$35.00	\$11,620.00
\$12,000.00	\$12,000.00
\$4,500.00	\$4,500.00
\$3,255.00	\$3,255.00

\$469,510.00

Final Qty	
Qty	Total
50.9	\$21,378.00
20.3	\$13,499.50
26.2	\$21,746.00
10	\$5,500.00
12	\$45,000.00
1	\$12,500.00
223.5	\$100,575.00
932.0	\$116,500.00
455	\$47,775.00
80	\$8,400.00
35	\$2,695.00
648	\$46,656.00
403	\$16,120.00
1	\$250.00
0	\$0.00
0	\$0.00
1	\$4,500.00
1	\$3,255.00

\$466,349.50

WATER MAIN

Item	Description	Qty	Unit
52.	Erosion Control - Inlet Protection and Maintenance	1	L.S.
53.	Concrete Pavement Removal	1	L.S.
54.	Rough Grading / Temporary Seeding	1	L.S.
55.	Tree Removal	32	Ea.

SUB-TOTAL (Items 52. through 55., Inclusive)

Bid Quantities	
Unit Price	Total
\$2,500.00	\$2,500.00
\$30,000.00	\$30,000.00
\$12,000.00	\$12,000.00
\$525.00	\$16,800.00

\$61,300.00

Final Qty	
Qty	Total
1.0	\$2,500.00
1.0	\$30,000.00
1	\$12,000.00
35	\$18,375.00

\$62,875.00

TOTAL (Items 1. through 55., Inclusive)

\$1,191,898.00

\$1,169,139.50



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Certificate of Payment #4 (Final) to Jossart Brothers, Inc., in the amount of \$29,797.45 for the 2023 Sunset Dr. Sanitary, Water & Storm Sewer Reconstruction

REPORT PREPARED BY: Greg Ulman, Director of Public Works/Zoning Administrator

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____ **MEM** _____

See additional comments attached _____

EXPLANATION: Certificate for payment #4 issued for \$29,797.45 for work performed through March 1, 2024, for the project. This price is in this amount because there was a reduction of \$22,758.50 in the overall contract (See Change Order #1), which the final contracted amount will be \$1,169,139.50

See attached certificate for Payment #4

Engineer Werner will discuss and address questions from the Board.

RECOMMENDED ACTION: Staff recommends approval of Certificate of Payment #4 to Jossart Brothers, Inc., in the amount of \$29,797.45 for the 2023 Sunset Dr. Sanitary, Water & Storm Sewer Reconstruction.

Attachments:

1. 2023 Sunset Dr. Sanitary, Water & Storm Sewer Reconstruction Certificate of Payment #4



March 14, 2024

Village of Kimberly
Attn: Greg Ulman, DPW
515 W. Kimberly Avenue
Kimberly, WI 54136

Re: Village of Kimberly
Sunset Drive
Sanitary, Water & Storm Sewer Reconstruction
Certificate for Payment #4 - Final
McM. No. K0001-09-22-00637.02

Dear Greg:

Enclosed herewith is Certificate for Payment #4 for the above referenced project. This Certificate is issued to Jossart Brothers, Inc. in the amount of \$29,797.45 for final payment for work performed through March 1, 2024.

Please process the enclosed, and forward payment to Jossart Brothers, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Brad D. Werner", is written over the printed name.

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

cc: Jossart Brothers, Inc.

Enclosure: Certificate for Payment #4

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
515 W. Kimberly Avenue
Kimberly, WI 54136

Contract No. K0001-09-22-00637.02
Project File No. K0001-09-22-00637.02
Certificate No. Four (4) – Final
Issue Date: March 14, 2024
Project: Sunset Drive Sanitary, Water &
Storm Sewer Reconstruction

This Is To Certify That, In Accordance With The Contract Documents Dated: April 12, 2023

JOSSART BROTHERS, INC.
1682 Swan Road
De Pere, WI 54115

Is Entitled To Final Payment For Work Performed Through: March 1, 2024

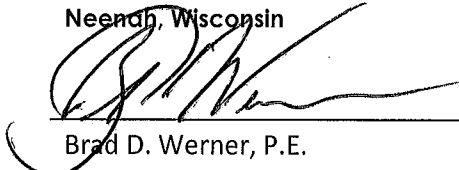
- Contractor's Application for Payment Attached
- Itemized Cost Breakdown Attached

Original Contract	<u>\$1,191,898.00</u>	Completed To Date	<u>\$1,169,139.50</u>
Net Change Orders	<u>\$0.00</u>	Retainage	<u>\$0.00</u>
Current Contract Amount	<u>\$1,191,898.00</u>	Subtotal	<u>\$1,169,139.50</u>
		Previously Certified	<u>\$1,139,342.05</u>

Amount Due This Payment: \$29,797.45

Please process and forward payment to JOSSART BROTHERS, INC.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

CERTIFICATE FOR PAYMENT #4

VILLAGE OF KIMBERLY
 SUNSET DRIVE SANITARY, WATER & STORM SEWER RECONSTRUCTION
 Contract No. K0001-09-22-00657.02

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

STORM SEWER

Item	Description	Qty	Unit
34.	4 Foot Diameter Storm Manhole	75	V.F.
35.	5 Foot Diameter Storm Manhole	10	V.F.
36.	6 Foot Diameter Storm Manhole	11	V.F.
37.	Storm Manhole Casting	10	Ea.
38.	Inlet with Casting and Drain Tile Stub	12	Ea.
39.	Bore Mobilization and Setup	1	L.S.
40.	Bore 30 Inch Steel Casing Pipe	223	L.F.
41.	30 Inch Storm Sewer	930	L.F.
42.	24 Inch Storm Sewer	480	L.F.
43.	21 Inch Storm Sewer	110	L.F.
44.	15 Inch Storm Sewer	65	L.F.
45.	12 Inch Storm Sewer	650	L.F.
46.	6 inch PVC Storm Sewer	50	L.F.
47.	Reconnect Existing 6 inch PVC Mini-Storm to Inlet	3	Ea.
48.	4 Inch PVC Storm Sewer	332	L.F.
49.	Internal Fiberglass Spot Repair on 21 Inch Storm Outfall	1	L.S.
50.	Storm Sewer Clean and Televis	1	L.S.
51.	Storm Sewer Trench Compaction and Certification (50 Tests)	1	L.S.

SUB-TOTAL (Items 34. through 51., Inclusive)

WATER MAIN

Item	Description	Qty	Unit
52.	Erosion Control - Inlet Protection and Maintenance	1	L.S.
53.	Concrete Pavement Removal	1	L.S.
54.	Rough Grading / Temporary Seeding	1	L.S.
55.	Tree Removal	32	Ea.

SUB-TOTAL (Items 52. through 55., Inclusive)
 TOTAL (Items 1. through 55., Inclusive)

Bid Quantities		Cert-Pay 01		Cert-Pay 02		Cert-Pay 03		Cert-Pay 04		Completed To Date	
Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
\$420.00	\$31,500.00	10.8	\$4,536.00	40.1	\$16,842.00	50.9	\$21,378.00			20.3	\$8,526.00
\$665.00	\$6,650.00	11.1	\$7,381.50	9.2	\$6,118.00	50.9	\$33,999.50			20.3	\$13,499.50
\$830.00	\$9,130.00		\$0.00	26.2	\$21,746.00	26.2	\$21,746.00			26.2	\$21,746.00
\$550.00	\$5,500.00	1	\$550.00	9	\$4,950.00	10	\$5,500.00			10	\$5,500.00
\$37,500.00	\$45,000.00		\$0.00	12	\$45,000.00	12	\$45,000.00			12	\$45,000.00
\$12,500.00	\$12,500.00		\$0.00	1	\$12,500.00	1	\$12,500.00			1	\$12,500.00
\$450.00	\$100,350.00		\$0.00	223.5	\$100,575.00	223.5	\$100,575.00			223.5	\$100,575.00
\$125.00	\$116,250.00	252.5	\$31,562.50	679.50	\$84,957.50	932.5	\$116,500.00			932.5	\$116,500.00
\$105.00	\$45,150.00		\$0.00	455	\$47,775.00	455	\$47,775.00			455	\$47,775.00
\$105.00	\$11,550.00		\$0.00	80	\$8,400.00	80	\$8,400.00			80	\$8,400.00
\$77.00	\$5,005.00		\$0.00	35	\$2,695.00	35	\$2,695.00			35	\$2,695.00
\$72.00	\$46,800.00		\$0.00	648	\$46,656.00	648	\$46,656.00			648	\$46,656.00
\$40.00	\$2,000.00		\$0.00	403	\$16,120.00	403	\$16,120.00			403	\$16,120.00
\$250.00	\$750.00		\$0.00	1	\$250.00	1	\$250.00			1	\$250.00
\$35.00	\$11,620.00		\$0.00		\$0.00		\$0.00			0	\$0.00
\$12,000.00	\$12,000.00		\$0.00	1	\$4,500.00	1	\$4,500.00			0	\$0.00
\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00	1	\$4,500.00			1	\$4,500.00
\$3,255.00	\$3,255.00		\$0.00	1	\$3,255.00	1	\$3,255.00			1	\$3,255.00
	\$469,510.00		\$0.00		\$44,030.00		\$422,319.50				\$466,349.50

Bid Quantities		Cert-Pay 01		Cert-Pay 02		Cert-Pay 03		Cert-Pay 04		Completed To Date	
Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
\$2,500.00	\$2,500.00	0.5	\$1,250.00		\$0.00	0.5	\$1,250.00			1.0	\$2,500.00
\$30,000.00	\$90,000.00	0.3	\$9,000.00		\$0.00	0.7	\$21,000.00			1.0	\$30,000.00
\$12,000.00	\$12,000.00	35	\$420,000.00		\$0.00	1	\$12,000.00			1	\$12,000.00
\$525.00	\$16,800.00		\$18,375.00		\$0.00		\$0.00			35	\$18,375.00
	\$61,300.00		\$28,625.00		\$0.00		\$34,250.00				\$62,875.00
	\$1,191,898.00		\$248,804.00		\$296,977.50		\$623,358.00				\$1,169,139.50

Completed to Date:	Retainage:	Subtotal:
\$248,804.00	\$14,848.88	\$623,358.00
\$12,440.20	\$2,508.37	\$2,508.37
\$236,363.80	\$620,849.63	\$1,199,542.05
		\$29,797.45



McMahon Associates, Inc.
 1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025
 Telephone: (920)751-4200
 FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)
Village of Kimberly

PROJECT: SUNSET DRIVE SANITARY, WATER & STORM SEWER RECONSTRUCTION
 CONTRACTOR Jossart Brothers, Inc.
 Contract No. K0001-09-22-00637.02
 Project No. K0001-09-22-00637.02
 Application No. 4 - FINAL
 Application Date 3/1/2024
 Period From 7/29/2023 To 3/1/2024

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

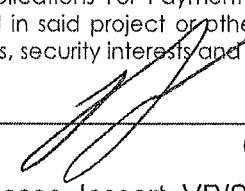
The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ <u>1,191,898.00</u>	Completed To Date	\$ <u>1,169,139.50</u>
Net Change Orders	\$ <u> </u>	Retainage <u>0</u> %	\$ <u> </u>
Current Contract Amount	\$ <u>1,191,898.0</u>	Subtotal	\$ <u>1,169,139.50</u>
		Previous Applications	\$ <u>1,139,342.05</u>

Amount Due This Application: \$ 29,797.45

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through 3 inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated March 1 20 24

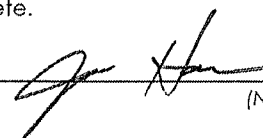
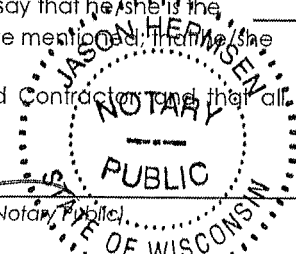

 (contractor)
 By Jesse Jossart, VP/Secretary
 (name & title)

COUNTY OF _____ } ss
 STATE OF _____ }

Before me on this 1 day of March 20 24 personally appeared Jesse Jossart
 known to me, who being duly sworn, did depose and say that he/she is the
VP/Secretary of the Contractor above mentioned. The VP/Secretary
 (title)

executed the above Application For Payment and statement on behalf of said Contractor and that all of the statements contained therein are true, correct and complete.

My Commission Expires: April 12, 2027


 (Notary Public)




McMahon Associates, Inc.
 1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025

Telephone: (920)751-4200
 FAX: (920)751-4284

CERTIFICATE FOR PAYMENT

(Owner) Village of Kimberly

Contract No. K0001-09-22-00637.02
 Project File No. K0001-09-22-00637.02
 Certificate No. 4 - FINAL
 Issue Date: 3/1/2024
 Project: SUNSET DRIVE SANITARY WATER & STORM SEWER RECONSTRUCTION

This Is To Certify That, In Accordance With The Contract Documents Dated: April 12, 2023
 (Date Of Contract Agreement)

(Contractor)
 Jossart Brothers, Inc.
 1682 Swan Road
 De Pere, WI 54115

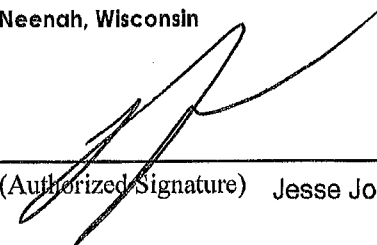
Is Entitled To **(Partial)** **(Final)** Payment For Work Performed Through: (Date Noted On Application For Payment)

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$1,191,898.00</u>	\$	Completed To Date	<u>\$ 1,169,139.50</u>
Net Change Orders		\$	Retainage <u>0</u> %	\$
Current Contract Amount	<u>\$1,191,898.00</u>	\$	Subtotal	<u>\$ 1,169,139.50</u>
			Previously Certified	<u>\$ 1,139,342.05</u>

Amount Due This Payment: \$ 29,797.45

Certified By:
McMahon Associates, Inc.
 Neenah, Wisconsin


 (Authorized Signature) Jesse Jossart, VP/Secretary

CONTRACTOR'S REQUEST FOR PAYMENT										REQUEST NUMBER: 4		
PROJECT NAME: Village of Kimberly - Sunset Drive Sanitary Sewer, Water & Storm Sewer Reconstruction										Contract No. K0001-09-22-00637.02		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		UNIT PRICE	SCHEDULED Amount	Work Completed		Stored Material	Total Completed and Stored to Date			
		QTY	Unit			Previous Request	This Request			QTY	AMT	QTY
SANITARY SEWER												
1	Mobilization	1	L.S.	\$ 5,000.00	\$ 5,000.00	1.0	\$ 5,000.00			1.0	\$ 5,000.00	
2	8 Inch SDR 35 PVC Sanitary Sewer	1830	L.F.	\$ 72.00	\$ 131,760.00	1822.0	\$ 131,184.00			1,822.0	\$ 131,184.00	
3	4 Inch Sanitary Lateral - Excavated	812	L.F.	\$ 78.00	\$ 63,336.00	859.0	\$ 67,002.00			859.0	\$ 67,002.00	
4	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst	1512	L.F.	\$ 5.25	\$ 7,938.00	692.0	\$ 3,633.00			692.0	\$ 3,633.00	
5	4" x 8" Wye Connection Including Riser	26	Ea.	\$ 250.00	\$ 6,500.00	25.0	\$ 6,250.00			25.0	\$ 6,250.00	
6	48 Inch Sanitary Manhole	79	V.F.	\$ 445.00	\$ 35,155.00	85.3	\$ 37,958.50			85.3	\$ 37,958.50	
7	48 Inch Sanitary Drop Manhole #A6-802	1	L.S.	\$ 6,000.00	\$ 6,000.00	1.0	\$ 6,000.00			1.0	\$ 6,000.00	
8	Manhole Casting	9	Ea.	\$ 750.00	\$ 6,750.00	9.0	\$ 6,750.00			9.0	\$ 6,750.00	
9	Post-Construction Mainline Cleaning and Telesplicing	1	L.S.	\$ 3,000.00	\$ 3,000.00	1.0	\$ 3,000.00			1.0	\$ 3,000.00	
10	Post-Construction Lateral Telesplicing	26	Ea.	\$ 200.00	\$ 5,200.00	25.0	\$ 5,000.00			25.0	\$ 5,000.00	
11	Sanitary Sewer Trench Compaction and Certification (50 Tests)	1	L.S.	\$ 7,650.00	\$ 7,650.00	1.0	\$ 7,650.00			1.0	\$ 7,650.00	
SANITARY SEWER Subtotal:											\$ 278,289.00	
RECONNECTION WORK ON PRIVATE PROPERTY												
12	Outside Spot Excavation	1	Ea.	\$ 525.00	\$ 525.00		\$ -			0.0	\$ -	
13	Outside Cleanout with Frost Sleeve	1	Ea.	\$ 525.00	\$ 525.00		\$ -			0.0	\$ -	
14	Inside Excavation for Reconnection	26	Ea.	\$ 1,900.00	\$ 49,400.00	13.0	\$ 24,700.00			13.0	\$ 24,700.00	
15	4 Inch Furnco Connection	26	Ea.	\$ 420.00	\$ 10,920.00	26.0	\$ 10,920.00			26.0	\$ 10,920.00	
16	4 Inch Bend	26	Ea.	\$ 21.00	\$ 546.00	28.0	\$ 588.00			28.0	\$ 588.00	
17	Inside Cleanout	26	Ea.	\$ 157.50	\$ 4,095.00	8.0	\$ 1,260.00			8.0	\$ 1,260.00	
18	Cleanout Cap	26	Ea.	\$ 10.50	\$ 273.00	8.0	\$ 84.00			8.0	\$ 84.00	
19	Floor Drain	26	Ea.	\$ 157.50	\$ 4,095.00	3.0	\$ 472.50			3.0	\$ 472.50	
20	Redi-Crete Floor Restoration	100	BAG	\$ 31.50	\$ 3,150.00	74.0	\$ 2,331.00			74.0	\$ 2,331.00	
RECONNECTION WORK ON PRIVATE PROPERTY Subtotal:											\$ 40,355.50	
WATER MAIN												
21	Mobilization	1	L.S.	\$ 5,000.00	\$ 5,000.00	1.0	\$ 5,000.00			1.0	\$ 5,000.00	
22	Temporary Water Service	1	L.S.	\$ 7,500.00	\$ 7,500.00	1.0	\$ 7,500.00			1.0	\$ 7,500.00	
23	8 Inch PVC Water Main	1830	L.F.	\$ 97.00	\$ 177,510.00	1797.0	\$ 174,309.00			1,797.0	\$ 174,309.00	
24	16 Inch PVC Water Main	65	L.F.	\$ 90.00	\$ 5,850.00	67.0	\$ 6,030.00			67.0	\$ 6,030.00	
25	8 Inch Valve	8	Ea.	\$ 2,950.00	\$ 23,600.00	8.0	\$ 23,600.00			8.0	\$ 23,600.00	
26	7.5 Foot Bury Hydrant	5	Ea.	\$ 5,700.00	\$ 28,500.00	5.0	\$ 28,500.00			5.0	\$ 28,500.00	
27	Salvage Existing Hydrant	3	Ea.	\$ 750.00	\$ 2,250.00	1.0	\$ 750.00			1.0	\$ 750.00	
28	1 Inch Water Service - Pulled or Bored	340	L.F.	\$ 30.00	\$ 10,200.00		\$ -			0.0	\$ -	
29	1 Inch Water Service - Excavated	380	L.F.	\$ 67.00	\$ 25,460.00	769.0	\$ 51,623.00			769.0	\$ 51,623.00	
30	1 Inch Service Set	26	Ea.	\$ 550.00	\$ 14,300.00	25.0	\$ 13,750.00			25.0	\$ 13,750.00	
31	2 Inch Water Service - Excavated	30	L.F.	\$ 70.00	\$ 2,100.00	31.0	\$ 2,170.00			31.0	\$ 2,170.00	
32	2 Inch Service Set	1	Ea.	\$ 1,500.00	\$ 1,500.00	1.0	\$ 1,500.00			1.0	\$ 1,500.00	
33	Water Main Trench Compaction and Certification (50 Tests)	1	L.S.	\$ 5,500.00	\$ 5,500.00	1.0	\$ 5,500.00			1.0	\$ 5,500.00	
WATER MAIN Subtotal:											\$ 320,132.00	
STORM SEWER												
34	4 Foot Diameter Storm Manhole	75	V.F.	\$ 420.00	\$ 31,500.00	50.9	\$ 21,378.00			50.9	\$ 21,378.00	
35	5 Foot Diameter Storm Manhole	10	V.F.	\$ 665.00	\$ 6,650.00	20.3	\$ 13,499.50			20.3	\$ 13,499.50	
36	6 Foot Diameter Storm Manhole	11	V.F.	\$ 830.00	\$ 9,130.00	26.2	\$ 21,746.00			26.2	\$ 21,746.00	
37	Storm Manhole Casting	10	Ea.	\$ 550.00	\$ 5,500.00	10.0	\$ 5,500.00			10.0	\$ 5,500.00	
38	Inlet with Casting and Drain Tile Stubs	12	Ea.	\$ 3,750.00	\$ 45,000.00	12.0	\$ 45,000.00			12.0	\$ 45,000.00	
39	Bore Mobilization and Setup	1	L.S.	\$ 12,500.00	\$ 12,500.00	1.0	\$ 12,500.00			1.0	\$ 12,500.00	
40	Bore 30 Inch Steel Casing Pipe	223	L.F.	\$ 450.00	\$ 100,350.00	223.6	\$ 100,575.00			223.6	\$ 100,575.00	
41	30 Inch Storm Sewer	930	L.F.	\$ 125.00	\$ 116,250.00	932.0	\$ 116,500.00			932.0	\$ 116,500.00	
42	24 Inch Storm Sewer	430	L.F.	\$ 105.00	\$ 45,150.00	455.0	\$ 47,775.00			455.0	\$ 47,775.00	

CONTRACTOR'S REQUEST FOR PAYMENT
PROJECT NAME: Village of Kimberly - Sunset Drive Sanitary Sewer, Water & Storm Sewer Reconstruction

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		UNIT PRICE	SCHEDULED Amount	Work Completed		This Request		Stored Material		Total Completed and Stored to Date	
		QTY	Unit			Previous Request	Amount	QTY	Amount	QTY	AMT	QTY	Amount
43	21 Inch Storm Sewer	110	L.F.	\$ 105.00	\$ 11,550.00	80.0	\$ 8,400.00		\$ -		\$ -	80.0	\$ 8,400.00
44	15 Inch Storm Sewer	65	L.F.	\$ 77.00	\$ 5,005.00	35.0	\$ 2,695.00		\$ -		\$ -	35.0	\$ 2,695.00
45	12 Inch Storm Sewer	650	L.F.	\$ 72.00	\$ 46,800.00	648.0	\$ 46,656.00		\$ -		\$ -	648.0	\$ 46,656.00
46	6 Inch PVC Storm Sewer	50	L.F.	\$ 40.00	\$ 2,000.00	403.0	\$ 16,120.00		\$ -		\$ -	403.0	\$ 16,120.00
47	Reconnect Existing 6 Inch PVC Mini-Storm to Inlet	3	Ea.	\$ 250.00	\$ 750.00	1.0	\$ 250.00		\$ -		\$ -	1.0	\$ 250.00
48	4 Inch PVC Storm Sewer	332	L.F.	\$ 35.00	\$ 11,620.00		\$ -		\$ -		\$ -	0.0	\$ -
49	Internal Fiberglass Spot Repair on 21 Inch Storm Outfall	1	L.S.	\$ 12,000.00	\$ 12,000.00		\$ -		\$ -		\$ -	0.0	\$ -
50	Storm Sewer Clean and Televis	1	L.S.	\$ 4,500.00	\$ 4,500.00	1.0	\$ 4,500.00		\$ -		\$ -	1.0	\$ 4,500.00
51	Storm Sewer Trench Compaction and Certification (50 Tests)	1	L.S.	\$ 3,255.00	\$ 3,255.00	1.0	\$ 3,255.00		\$ -		\$ -	1.0	\$ 3,255.00
STORM SEWER Subtotal:					\$ 489,510.00		\$ 466,349.50		\$ -		\$ -		\$ 466,349.50
MISCELLANEOUS													
52	Erosion Control - Inlet Protection and Maintenance	1	L.S.	\$ 2,500.00	\$ 2,500.00	1.0	\$ 2,500.00		\$ -		\$ -	1.0	\$ 2,500.00
53	Concrete Pavement Removal	1	L.S.	\$ 30,000.00	\$ 30,000.00	1.0	\$ 30,000.00		\$ -		\$ -	1.0	\$ 30,000.00
54	Rough Grading / Temporary Seeding	1	L.S.	\$ 12,000.00	\$ 12,000.00	1.0	\$ 12,000.00		\$ -		\$ -	1.0	\$ 12,000.00
55	Tree Removal	32	Ea.	\$ 525.00	\$ 16,800.00	36.0	\$ 18,375.00		\$ -		\$ -	36.0	\$ 18,375.00
MISCELLANEOUS Subtotal:					\$ 61,300.00		\$ 62,875.00		\$ -		\$ -		\$ 62,875.00
TOTALS					\$ 1,191,898.00	\$ 1,169,139.50	\$ 2.5%	\$ 1,169,139.50		\$ -		\$ -	\$ 1,169,139.50
										Less Retainage (Up to 50% of Contract AMT)		\$ -	
										TOTAL:		\$ 1,169,139.50	
										Amount Previously Paid:		\$ 1,139,342.05	
										Amount Due This Request:		\$ 29,797.45	



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Certificate of Payment #1 to Donald Hietpas & Sons, Inc., for 2024 Linda Street Sanitary Sewer Mainline Relay in the amount of \$121,161.42

REPORT PREPARED BY: Greg Ulman, Director of Public Works/Zoning Administrator

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____ MEM _____

See additional comments attached _____

EXPLANATION: Certificate for payment #1 issued for \$121,161.42 for work performed through March 20th, 2024, for the project.

See attached certificate for Payment #1

Engineer Werner will discuss and address questions from the Board.

RECOMMENDED ACTION: Staff recommends approval of Certificate of Payment #1 to Donald Hietpas & Sons, Inc., for 2024 Linda St. Sanitary Mainline Relay in the amount of \$121,161.42.

Attachments:

1. 2024 Linda St. Sanitary Sewer Mainline Relay Pay Request #1



March 26, 2024

Village of Kimberly
515 W. Kimberly Avenue
Kimberly, WI 54136

Re: Village of Kimberly
Linda Street Sanitary Sewer Mainline Relay
Certificate for Payment #1
McM. No. K0001-09-24-00112

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to Donald Hietpas & Sons, Inc. in the amount of \$121,161.42 for partial payment for work performed through March 20, 2024.

Please process the enclosed, and forward payment to Donald Hietpas & Sons, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Brad D. Werner".

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

cc: Donald Hietpas & Sons, Inc.

Enclosure: Certificate for Payment #1

McMAHON

1445 McMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

ENGINEERS ARCHITECTS

TELEPHONE: 920.751.4200
FAX: 920.751.4284

McMAHON ASSOCIATES, INC.

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
515 W. Kimberly Avenue
Kimberly, WI 54136

Contract No. K0001-09-24-00112
Project File No. K0001-09-24-00112
Certificate No. One (1)
Issue Date: March 26, 2024
Project: Village of Kimberly Linda Street
Sanitary Sewer Mainline Relay

This Is To Certify That, In Accordance With The Contract Documents Dated: February 21, 2024

DONALD HIETPAS & SONS, INC.
1450 E. North Avenue
PO Box 166
Little Chute, WI 54140

Is Entitled To Partial Payment For Work Performed Through: March 20, 2024

- Contractor's Application for Payment Attached
- Itemized Cost Breakdown Attached

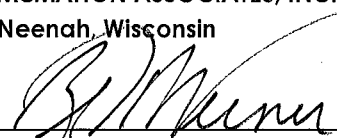
Original Contract	<u>\$155,973.00</u>	Completed To Date	<u>\$125,060.75</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%*	<u>\$3,899.33</u>
Current Contract Amount	<u>\$155,973.00</u>	Subtotal	<u>\$121,161.42</u>
		Previously Certified	<u>\$0.00</u>

*2.5% Current Contract Amount

Amount Due This Payment: \$121,161.42

Please process and forward payment to Donald Hietpas & Sons, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
 Linda Street Sanitary Sewer Mainline Relay
 Contract No. K0001-09-24-00112

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

DONALD HIETPAS & SONS, INC.
 1450 E. North Avenue
 PO Box 166
 Little Chute, WI 54140

Item	Description	Qty	Unit
1.	Mobilization / Bonding / Traffic Control	1	L.S.
2.	8 Inch Sanitary Sewer	1,100	L.F.
3.	Sanitary Manhole Complete	3	Ea.
4.	Sanitary Lateral Reconnection	26	Ea.
5.	Final Cleaning and Telescoping of the Mainline Sanitary Sewer	1	L.S.
6.	Sanitary Lateral Post Construction Telescoping	26	Ea.
7.	Concrete Removal and Trench Restoration	1	L.S.
8.	Calcium Chloride Application of Gravel Trench	1	Ea.

BID QUANTITIES		Total
Unit Price	Qty	Total
\$5,000.00	1.00	\$5,000.00
\$72.00	1100.00	\$79,200.00
\$5,550.00	3.00	\$16,650.00
\$400.00	26.00	\$10,400.00
\$1,375.00	0.00	\$0.00
\$98.00	0.00	\$0.00
\$40,500.00	0.34	\$13,810.75
\$300.00	0.00	\$0.00

CERT-PAYMENT 01		Total
Qty	Unit Price	Total
1.00	\$5,000.00	\$5,000.00
1100.00	\$72.00	\$79,200.00
3.00	\$5,550.00	\$16,650.00
26.00	\$400.00	\$10,400.00
0.00	\$0.00	\$0.00
0.00	\$0.00	\$0.00
0.34	\$40,500.00	\$13,810.75
0.00	\$0.00	\$0.00

COMPLETED TO DATE		Total
Qty	Unit Price	Total
1.00	\$5,000.00	\$5,000.00
1100.00	\$72.00	\$79,200.00
3.00	\$5,550.00	\$16,650.00
26.00	\$400.00	\$10,400.00
0.00	\$0.00	\$0.00
0.00	\$0.00	\$0.00
0.34	\$40,500.00	\$13,810.75
0.00	\$0.00	\$0.00

TOTAL (Items 1. through 8., Inclusive)

\$155,973.00

\$125,060.75

\$125,060.75

Completed to Date:
 Retainage: \$3,899.33
 Subtotal: \$121,161.42
 Previous Application: \$0.00
Amount Due This Application: \$121,161.42

\$125,060.75
 \$3,899.33
 \$121,161.42
 \$0.00
\$121,161.42

\$125,060.75
 \$3,899.33
 \$121,161.42
 \$0.00
\$121,161.42

McMAHON

ENGINEERS ARCHITECTS

1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025
 Telephone: (920)751-4200
 FAX: (920)751-4284

APPLICATION FOR PAYMENT

VILLAGE OF KIMBERLY
 515 WEST KIMBERLY AVE.
 KIMBERLY, WIS. 54136

PROJECT: 2024 LINDA STREET SANITARY RELAY
 CONTRACTOR: DONALD HIETPAS & SONS INC
 Contract No. K0001-09-24-00112
 Project No. K0001-09-24-00112
 Application No. ESTIMATE # 1
 Application Date 3/20/2024
 Period From 3/1/2024 To 3/20/2024

Application Is Made For Payment In Connection With The Above Contract.
 The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	<u>\$ 155,973.00</u>	Completed To Date	<u>\$ 125,060.75</u>
Net Change Orders	<u>\$</u>	Retainage 2.5 %	<u>\$3,126.52</u>
Current Contract Amount	<u>\$ 155,973.00</u>	Subtotal	<u>\$ 121,934.23</u>
		Previous Applications	<u>\$ 0</u>

Amount Due This Application: \$ 121,934.33

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated 3/20/2024 20 24 DONALD HIETPAS & SONS INC
 (contractor)

By Stuart Hietpas, President
 (name & title)

COUNTY OF _____ } ss
 STATE OF _____

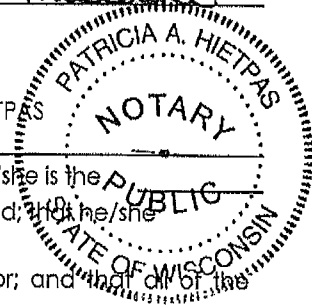
Before me on this 20 day of MARCH, 20 24 personally appeared STUART HIETPAS
4

_____ known to me, who being duly sworn, did depose and say that he/she is the _____ of the Contractor above mentioned, and that he/she
 PRESIDENT (title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 11-2026

Patricia A. Hietpas
 (Notary Public)



REQUEST FOR PAYMENT 3/20/2024											
ESTIMATE # 1 CONTRACT NO. K0001-09-24-00112											
PROJECT NAME: 2024 SANITARY RECONSTRUCTION LINDA STREET											
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE		AMOUNT	AMOUNT
		QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
1	MOBILIZATION/ TRAFFIC CONTROL	1	\$ 5,000.00	0	\$ -	1	\$ 5,000.00	1	\$ 5,000.00	\$	5,000.00
2	8" SANITARY SEWER	1100	\$ 72.00	0	\$ -	1100	\$ 79,200.00	1100	\$ 79,200.00	\$	79,200.00
3	SANITARY MANHOLES COMPLETE	3	\$ 5,560.00	0	\$ -	3	\$ 16,680.00	3	\$ 16,680.00	\$	16,680.00
4	LATERAL RECONNECTOR	26	\$ 400.00	0	\$ -	26	\$ 10,400.00	26	\$ 10,400.00	\$	10,400.00
5	CLEAN & TV SANITARY MAIN	1	\$ 1,375.00	0	\$ -	0	\$ -	0	\$ -	\$	-
6	SAN. LATERAL POST CONSTRUCTION	26	\$ 98.00	0	\$ -	0	\$ -	0	\$ -	\$	-
7	CONCRETE REMOVAL TRENCH REST.	1	\$ 40,810.75	0	\$ -	1	\$ 13,810.75	1	\$ 13,810.75	\$	13,810.75
8	CALCIUM CHLORIDE APPLICATION	1	\$ 300.00	0	\$ -	0	\$ -	0	\$ -	\$	-
TOTAL							\$ 125,060.75		\$ 125,060.75	\$	125,060.75
RETAINED	2.50%									\$	3,126.52
TOTAL DUE ESTIMATE # 1										\$	121,934.23



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Purchase Pressure Washer System from Hydroclean Equipment Inc. in the amount of \$19,083.39.

REPORT PREPARED BY: Greg Ulman - Director of Public Works/Zoning
Administrator, Shaun Brill – Equipment Mechanic

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____

See additional comments attached _____ **MEM** _____

EXPLANATION:

The Village of Kimberly has gathered quotes for a new pressure washer system and installation for the new Street/Parks facility. We received three quotes from Hydroclean Equipment, Inc., Hotsy Cleaning Systems, and Green Bay Pressure Systems, LLC. The purpose of the pressure washer system is to clean our vehicles and tools in the shop bay, wash bay, equipment bay, and the parks bay. The specifications required from each company stated we receive stainless steel hose reels, 3/8" – 50' of hose on each reel, wands, wand holders, electrical control box stations at each location, and 208 volt 3-phase power.

Results and analysis from the three companies are as follows:

Hydroclean Equipment, Inc. \$19,083.39

- Alkota 4201 pressure washer system
- Good warranty of coil
- Well-known brand – good reputation
- Quoted everything we wanted
- Vendor has been extremely helpful and responsive to staff

Hotsy Cleaning Systems \$21,917.45

- Hotsy 1453N pressure washer system
- Well-known brand – good reputation
- Quoted everything we wanted
- Most expensive

Green Bay Pressure Systems \$12,445

- Mi-T-M Heg Series pressure washer system
- Brand not well known to staff
- Incomplete quote – missing key items from quote (hose, electrical control boxes, incorrect voltage)
- Vague description on quote
- Hard to get ahold of for clarification of missing quote

With Green Bay Pressure Systems not providing key expensive pieces to their quote staff would refrain from awarding the purchase to them. We would like to award the purchase to Hydroclean Equipment, Inc., because of the low cost as well as the good reputation their product brings us.

Funding: This item is in the approved 2024 CIP budget as Alkota 2,000 PSI Hot Pressure Washer with at budget of \$15,000 in the Street Building Trust Fund. This purchase would require use of an additional \$4,083.39 of Street Building Trust Fund funds.

See attached 2024 Street Building Trust Fund budget summary from Administrator Mahoney.

RECOMMENDED ACTION: Purchase pressure washer system with installation from Hydroclean Equipment Inc. for \$19,083.39.

ATTACHMENTS:

1. Pressure Washer quotes
2. Alkota pressure washer information
3. Street Equipment Trust Fund budget summary



Hydroclean Equipment, Inc.
 PO Box 58
 DePere WI 54115 US

BILL TO
 Village of Kimberly
 515 W. Kimberly Avenue
 Kimberly WI 54136

SHIP TO
 Village of Kimberly
 515 W. Kimberly Avenue
 Kimberly WI 54136

ESTIMATE

DATE	DUE	ESTIMATE #
12/16/2023	1/15/2024	3709

DESCRIPTION	QTY	RATE	AMOUNT
Alkota 4201AEUL-NG			
4201AEUL, NG, 3.6 Gpm @ 2000 Psi, 14" coil, 10" stack, 230v, 1 Ph, 30A, 5 Hp stationary, belt driven tri-plex pump, high efficiency electric motor, non-corrosive float tank, high pressure detergent application, trigger gun, electronic ignition & auto shutdown timer standard. Draft diverter included. 7 Year limited coil warranty..	1.00	11,498.00	11,498.00
25% Machine Discount			
25% Machine Discount	1.00	-2,874.50	-2,874.50
Hour Meter Alkota			
Hour Meter on Stationary Alkota Machines, Factory Installed	1.00	247.00	247.00
25% Machine Discount			
25% Machine Discount	1.00	-61.75	-61.75
Misc			
5 HP, 1 Phase Upgrade to 6HP, 208V, 3 Phase	1.00	590.00	590.00
25% Machine Discount			
25% Machine Discount	1.00	-147.50	-147.50
Alkota REM-99006-SS			
Control Box Remote, Alkota, Toggle switch and on/off, Stainless Steel Box	4.00	698.00	2,792.00
25% Machine Discount			
25% Machine Discount	1.00	-698.00	-698.00
SSN716-19-20-10.5J			
Hose Reel, Stainless Steel, 1/2" I.D. Hose, 3000PSI Max, 50ft Max, -32° F to +400 °F	4.00	1,433.75	5,735.00
9922.0200			
Reel Hose Hannay hose stop, 3/8 id hose	4.00	20.00	80.00
Freight Charges			
Freight Charges - Hose Reels - 20 Days Lead time	1.00	250.00	250.00
R250Hose			
Hose, 50' X 3/8" Double Braid, 6000 psi	4.00	142.82	571.28
25% Machine Discount			
25% Machine Discount	1.00	-142.82	-142.82
Wand48Complete			
Wand 48" Molded Complete	4.00	105.10	420.40



Hydroclean Equipment, Inc.
 PO Box 58
 DePere WI 54115 US

ESTIMATE

DATE	DUE	ESTIMATE #
12/16/2023	1/15/2024	3709

BILL TO
 Village of Kimberly
 515 W. Kimberly Avenue
 Kimberly WI 54136

SHIP TO
 Village of Kimberly
 515 W. Kimberly Avenue
 Kimberly WI 54136

DESCRIPTION	QTY	RATE	AMOUNT
<i>GunST1500</i>			
<i>Gun, ST-1500, 5000 Psi @ 10 Gpm, 3/8" FPT inlet, 1/4" FPT outlet.</i>	4.00	46.40	
<i>Wand48Molded</i>			
<i>Wand, 48" Molded Grip</i>	4.00	38.00	
<i>Plug38MPT</i>			
<i>Plug 3/8" MPT</i>	4.00	8.30	
<i>Coupler14FPT</i>			
<i>Coupler 1/4" FPT</i>	4.00	12.40	
Coupler38FPT			
Coupler 3/8" FPT	4.00	12.40	49.60
Damper 10"			
Damper 10" Motorized 24V	1.00	490.96	490.96
25% Machine Discount			
25% Machine Discount	1.00	-122.74	-122.74
HoseJumper 3			
Hose, Jumper 3' - Hard Pipe to Hose Reels	4.00	37.49	149.95
25% Machine Discount			
25% Machine Discount	1.00	-37.49	-37.49
Install, Soft			
Soft Installation of stationary equipment. Hydroclean will connect to water, gas, and / or electric supply lines that are pre-placed within 5' of the intended location of the equipment. HVAC services, such as venting, cutting, hard plumbing or conduit installation is not included, unless otherwise noted. Initial startup and install troubleshooting is included.	3.00	98.00	294.00

TOTAL 19,083.39



Village of Kimberly - New Shop -1453N

Kimberly, Village Of
426 W Kimberly Ave
Kimberly, WI 54130

Customer Number: 12698
Purchase Order:
Reference: 20230406-152109736

Shawn Brill
sbrill@vokimberlywi.gov
-19207887507

Quote created: April 6, 2023
Quote expires: June 30, 2024

Quote created by: Dave Burt
Systems Concaltant
dave@hotsysystems.com
-15203621374

Comments from Dave Burt

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
1453N - 3000 PSI@4GPM, 7.5 HP, NG HOT HOTSY HIGH PRESSURE HOT WATER WASHER 4 GPM @ 3000 PSI, 7.5 HP 220 VOLT 1 PH, TRIPLEX CERAMIC PLUNGER PUMP WITH NEST TECHNOLOGY FOR LONG LIFE, AUTOMATIC BELT TENSIONER, NAT GAS FIRED WITH PILOTLESS IGNITION, PLC TO CONTROL AUTO START/STOP, MACHINE OVERRUN, AND COMPLETE SHUTDOWN, STATIONARY POWDER COATED FRAME, 50' DOUBLE WIRE HOSE, TRIGGER CONTROL ,UL/ETL CERTIFIED	1453N	1	\$11,940.00	\$9,552.00 after 20% discount
87177280 DRAFT DIVERTER, 8" *USE 835526	87177280	1	\$162.00	\$162.00
89169890 REMOTE STATION, 1800/57/58	89169890	4	\$547.75	\$2,191.00
87552530 - POWER DAMPER, 8" POWER DAMPER, 8"	87552530	1	\$478.80	\$478.80
87498070 - Harness Harness	87498070	1	\$148.80	\$148.80
936647 - 48" SINGLE LANCE WAND *8725388 48" SINGLE LANCE WAND	936647	4	\$84.92	\$339.68
NP711BS - SS WAND HOLDER, 17" SS WAND HOLDER, 17"	NP711BS	4	\$82.92	\$331.68
707169 - 50' X 3/8" 2-W *89251850* 50' X 3/8" 2-W *87391930*	707169	3	\$180.36	\$541.08
707221 - PULSE HOSE, 24 X 3/8*89181960* PULSE HOSE, 24 X 3/8*89181960*	707221	4	\$35.82	\$143.28
HS45 - HOSE STOPS, RETRACTABLE HOSE STOPS, RETRACTABLE	HS45	4	\$35.00	\$140.00

Item & Description	SKU	Quantity	Unit Price	Total
SSN716-19-20-10 - SS HOSE REEL SSN716-19-20-10.5 SS HOSE REEL SSN716-19-20-10.5	SSN716-19-20-10	4	\$2,385.60	\$9,542.40
One-time subtotal				\$23,570.72
				after \$2,385.00 discount
Municipal Discount				(\$1,653.27)
Total				\$21,917.45

Purchase terms

Questions? Contact me



Dave Burt
Systems Concaltant
dave@hotsysystems.com
+19203621374

Hotsy Cleaning Systems Inc.
2799 Allied St
Green Bay, WI 4304
USA

Green Bay Pressure Systems, LLC

905 George St #193
De Pere, WI 54115
(920) 468-7123

Proposal

Date	Estimate #
1/18/2024	497

Name / Address
Village of Kimberly 426 W Kimberly Ave Kimberly, WI 54136

Terms	Quoted By
Net 30	Brian Zablocki

Quantity	Product #	Description	Cost	Total
1		<p>HEG-2004-0E4G - MI-T-M NATURAL GAS, BELT DRIVE, HEG SERIES, 2000PSI, 4.2GPM, 6.0HP, 460 VOLT, 3 PHASE</p> <p>VENTILATION WILL BE REQUIRED ALSO WATER & ELECTRICITY NEED TO BE WITHIN 3'-6' OF MACHINE THIS PRICE INCLUDES INSTALL, LABOR & ALL MISCELLANEOUS MATERIALS</p> <p><i>electrical boxes? wand holders</i></p>	7,585.00	7,585.00T

*Incorrect voltage
-asked for 208V 3P*

Prices Quoted are good for 60 days.	Subtotal	\$7,585.00
	Sales Tax (0.0%)	\$0.00
25% Restocking fee for returned items.	Total	\$7,585.00

w/ Reels - \$12,445

Green Bay Pressure Systems, LLC

905 George St #193
 De Pere, WI 54115
 (920) 468-7123

Proposal

Date	Estimate #
1/18/2024	498

Name / Address
Village of Kimberly 426 W Kimberly Ave Kimberly, WI 54136

Terms	Quoted By
Net 30	Brian Zablocki

Quantity	Product #	Description	Cost	Total
4		HOSE REEL 200FT FLAT SURFACE MOUNT NEW STYLE AXLE	512.00	2,048.00T
4		INSTALL HOSE REEL (PLUMBING NEEDS TO BE WITHIN 3'-6" OF HOSE REEL) INCLUDES LABOR & ALL MISCELLANEOUS MATERIALS TO INSTALL	115.00	460.00T

Prices Quoted are good for 60 days. SIGNATURE _____ 25% Restocking fee for returned items.	Subtotal	\$2,508.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,508.00

Green Bay Pressure Systems, LLC

905 George St #193
De Pere, WI 54115
(920) 468-7123

Proposal

Date	Estimate #
1/23/2024	499

Name / Address
Village of Kimberly 426 W Kimberly Ave Kimberly, WI 54136

Terms	Quoted By
Net 30	Brian Zablocki

Quantity	Product #	Description	Cost	Total
4		MODEL S18-8H STAINLESS STEEL HOSE REEL 150'	1,100.00	4,400.00T

Prices Quoted are good for 60 days.

SIGNATURE _____

25% Restocking fee for returned items.

Subtotal	\$4,400.00
Sales Tax (0.0%)	\$0.00
Total	\$4,400.00

HOT WATER PRESSURE WASHER

GAS FIRED SERIES

NATURAL & LP GAS HOT WATER



APPLICATIONS

- Food Processing
- Truck Washing
- Manufacturing
- Industrial Repair
- Automotive Repair
- Railroad Maintenance
- In Plant Cleaning Systems



WHY CHOOSE ALKOTA

There is no reason that machines need to be complicated to do their job.

Our team of engineers and product developers have been designing, building and improving high pressure cleaning systems since 1964. When you buy an Alkota pressure washer, you're buying quality and longevity. It is an investment in the future of your business.

At Alkota we believe that simplicity means quality.

Being American owned our machines are built with high quality materials the old-fashioned way, by hand. We design and assemble them right here in the heart of the USA, so that you know you're getting an American-built machine.



Certified To:
UL60335-1 and UL 60335-2-79
CSA C22.2 #60335-1 & CSA E60335-2-79



MODEL	2161D	3111D	3201D	3241D	3301D	4181D	4201D
GPM	2.1	3	3	3	3	4	3.6
PSI	1600	1100	2000	2400	3000	1800	2000
HP	2.3	2.3	4	5	6	5	5
Voltage	115V/ 1 PH/20 AMP	115V/ 1 PH/20 AMP	230 V/1 PH/20 AMP	230 V/1 PH/30 AMP	230 V/1 PH/30 AMP	230 V/1 PH/30 AMP	230 V/1 PH/30 AMP
BTU	180,000	300,000	300,000	300,000	300,000	300,000	300,000
Coil Size	14" Sch. 80	14" Sch. 80	14" Sch. 80	14" Sch. 80	14" Sch. 80	18" Sch. 80	14" Sch. 80
Gas Consumption	NG-180 CU.FT. / HR. LP-1.97 GPH	NG-700 CU.FT. / HR. LP-3.3 GPH	NG-300 CU.FT. / HR. LP-3.3 GPH	NG-300 CU.FT. / HR. LP-3.3 GPH	NG-300 CU.FT. / HR. LP-3.3 GPH	NG-300 CU.FT. / HR. LP-3.3 GPH	NG-300 CU.FT. / HR. LP-3.3 GPH
Stack	10"	10"	10"	10"	10"	12"	10"
Weight	600	600	610	615	630	700	615
Dimensions	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H

MODEL	4231D	4301D	5181D	5231D	5301D	5301D	5401D
GPM	3.7	4	5	5	5	5	5
PSI	2300	3000	1800	2300	3000	3000	4000
HP	6	8	6	8	10	10	15
Voltage	230 V/1 PH/30 AMP	230 V/1 PH/40 AMP	230 V/1 PH/30 AMP	230 V/1 PH/40 AMP	230 V/3 PH/30 AMP	230 V/1 PH/ 50 AMP	230 V/3 PH/40 AMP
BTU	300,000	300,000	415,000	415,000	415,000	415,000	415,000
Coil Size	18" Sch. 80	18" Sch. 80	18" Sch. 80	18" Sch. 80	18" Sch. 80	18" Sch. 80	18" Sch. 80
Gas Consumption	NG-300 CU.FT. / HR. LP-3.3 GPH	NG-300 CU.FT. / HR. LP-3.3 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH
Stack	12"	12"	12"	12"	12"	12"	12"
Weight	800	810	800	825	860	880	885
Dimensions	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H

MODEL	7201D	6231D	5501D	7301D	8181D	8251D	8351D
GPM	7	6	5	7	8	8	8
PSI	2000	2500	5000	3000	1800	2500	3500
HP	10	10	20	15	10	15	20
Voltage	230 V/3 PH/30 AMP	230 V/3 PH/30 AMP	230 V/3 PH/50 AMP	230 V/3 PH/40 AMP	230 V/1 PH/50 AMP	230 V/3 PH/40 AMP	230 V/3 PH/50 AMP
BTU	620,000	415,000	415,000	620,000	415,000	620,000	620,000
Coil Size	24" Sch. 80	18" Sch. 80	18" Sch. 160	24" Sch. 80	18" Sch. 80	24" Sch. 80	24" Sch. 80
Gas Consumption	NG-620 CU.FT. / HR. LP-6.8 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH	NG-620 CU.FT. / HR. LP-6.8 GPH	NG-415 CU.FT. / HR. LP-4.5 GPH	NG-620 CU.FT. / HR. LP-6.8 GPH	NG-620 CU.FT. / HR. LP-6.8 GPH
Stack	12"	12"	12"	12"	12"	12"	12"
Weight	860	860	960	1390	880	1385	1410
Dimensions	55" L x 26" W x 57" H	55" L x 26" W x 57" H	55" L x 26" W x 57" H	69" L x 31" W x 65" H	55" L x 26" W x 57" H	69" L x 31" W x 65" H	69" L x 31" W x 65" H

MODEL	10201D	10301D
GPM	10	10
PSI	2000	3000
HP	15	20
Voltage	230 V/3 PH/40 AMP	230 V/3 PH/50 AMP
BTU	750,000 NG/ 830,000 LP	750,000 NG/ 830,000 LP
Coil Size	30" Sch. 80	30" Sch. 80
Gas Consumption	NG-750 CU.FT. / HR. LP-8.2 GPH	NG-450 CU.FT. / HR. LP-8.2 GPH
Stack	12"	12"
Weight	1640	1710
Dimensions	69" L x 31" W x 65" H	69" L x 31" W x 65" H

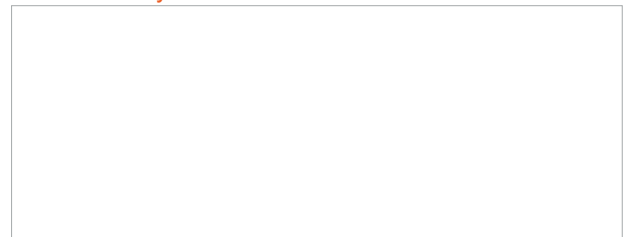
Standard Features

- Natural Gas or LP or Oil Fired
- Belt-Drive triplex plunger pump
- Soft dampening system for long life of high pressure fittings, pump & coil
- 50 ft. hose, shut off gun and wand
- Schedule 80 Hydro Insulated Coil
- Stainless Steel Float Tank
- Electronic Ignition
- Draft Diverter
- Remote Ready
- Hour Meter
- Spray Nozzles 15°, 25° & 40°
- Adjustable Temp. Control
- Time Delay Shutdown

Available Options

- Steam Option
- Remote
- Soap Solenoid for Remote
- SS Coil Wrapper
- Digital Temperature Control
- 460V, 3 Phase
- Stainless Steel Frame
- Stainless Steel Coil
- Smart Timer - Auto start/ stop with 20 sec. delay - UL Listed
- Modulating Burner
- Power Damper
- 575V 3Ø
- Wireless Remote
- PLC Controls

Distributed by:



Alkota Cleaning Systems Inc.

Alcester, South Dakota 57001

For more information call:

(800) 255-6823 / (605) 934-2222 or

Fax: (800) 325-5682 / (605) 934-1808

Web Access: www.alkota.com

CERTIFICATIONS



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Specifications subject to change without notice

Printed in U.S.A. / Form #: ALK-GFS-1223

STREET BUILDING TRUST FUND SUMMARY					
	Project Name	Project #	2024 Budget	2024 Actual	+/-
Previously Approved on 3/18/24	Shop Lift (Steril Koni Eco Lift)	SB-24-01	\$ 170,000.00	\$ 200,975.31	\$ (30,975.31)
For consideration on 4/1/24 Village Board agenda:					
	Automotive Hoist (TLS 2 Post Automotive Lift)	SB-24-03	\$ 9,000.00	\$ 8,640.88	\$ 359.12
	Turf Rail Adapter	SB-24-04	\$ 4,000.00	\$ 4,045.00	\$ (45.00)
	Pressure Washer System (Alkota 2,000 PSI Hot Pressure Washer)	SB-24-05	\$ 15,000.00	\$ 19,083.39	\$ (4,083.39)
	Vehicle Undercarriage and Wheel Blaster Wash System (Mosmatic Undercarriage Cleaner and Wheel Blaster)	SB-24-06	\$ 27,000.00	\$ 31,083.58	\$ (4,083.58)
	Shop Crane (Harrington Crane)	SB-24-08	\$ 54,000.00	\$ 61,690.00	\$ (7,690.00)
			\$ 279,000.00	\$ 325,518.16	\$ (46,518.16)
	Estimated Street Building Trust Fund Balance 2024		\$ 383,000.00	\$ 325,518.16	\$ 57,481.84
	<i>minimum fund balance required is \$20,000</i>				
Approved on 12/11/23 for purchase, to be paid in 2025 (will be reflected in 2025-2029 CIP)					
	Waste Oil System	SB-24-07	\$ 14,000.00	\$ 15,369.00	\$ (1,369.00)
	New Oil System		\$ -	\$ 24,565.00	\$ (24,565.00)



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Purchase Automotive Hoist and Installation from Midwest Equipment Specialist in the amount of \$8,640.88

REPORT PREPARED BY: Greg Ulman - Director of Public Works/Zoning
Administrator, Shaun Brill – Equipment Mechanic

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____

See additional comments attached _____ **MEM** _____

EXPLANATION:

The Village of Kimberly has gathered quotes for an automotive hoist and installation for our new Street/Parks facility. This hoist will be in a fixed position in one of the shop bays and has the capacity to lift up to 12,000 lbs.

Results and analysis from the three companies are as follows:

Midwest Equipment Specialists \$8,640.88

- TLS 12k lbs 2-post lift
- Identical to Snap-on automotive lift
- Made with American and Canadian components
- Same company that is installing the heavy-duty ECO lift

EnergiTech (formerly US Petroleum Equipment) \$11,349.00

- Rotary SPO12-TA 12k lbs. 2-post lift
- Pay more for the Rotary name

Halron Lubricants \$13,270

- Rotary SPO12N10T5 12k lbs. 2-post lift
- Pay more for the Rotary name

The staff are very familiar with all styles of lifts quoted to us and are confident all styles of lifts will meet our expectations for our new shop. Staff recommend purchasing from Midwest Equipment Specialists because of the better price point they offer.

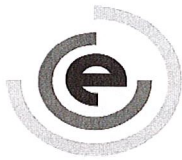
Funding: This item is in the approved 2024 CIP budget as TLS 2 Post Automotive Lift (SB-24-03) with a budget in the Street Building Trust fund of \$9,000. This purchase is \$359.12 under budget.

See attached 2024 Street Building Trust Fund budget summary from Administrator Mahoney.

RECOMMENDED ACTION: Purchase automotive hoist with installation from Midwest Equipment Specialists for \$8,640.88.

ATTACHMENTS:

1. Automotive Hoist quotes
2. Automotive Hoist brochure and model information
3. Street Equipment Trust Fund budget summary



EnergiTech

558 Carter Ct
Kimberly, WI 54136
Office: (800) 490-4915 Fax: (920) 739-0741

7120 Highland Dr
Wausau, WI 54401

11225 W Mitchell St
West Allis, WI 53214

PROPOSAL

Proposal Date: March 15, 2024

Proposal Number: JW03152024
 Proposal Expiration: 15 Days from proposal date
 Business Consultant: Jeff Wildenberg

Customer #
384251

Proposal For
Shaun Brill
Equipment Machanic
Village of Kimberly
426 W. Kimberly Ave
Kimberly, WI 54136

Site Address
Village of Kimberly
426 W. Kimberly Ave
Kimberly, WI 54136

Direct Phone: (920) 788-7507
Mobil Phone:
Email: sbrill@vokimberlywi.gov

EnergiTech Services is pleased to provide a proposal to complete the following work:
 Provide and install the following Rotary lift equipment:

ROTARY 2 POST LIFT EQUIPMENT

(1)	SPO12-TA Rotary 2-post Symmetrical lift, 75-3/4" rise, 12,000 lb. capacity, Frame contact lift, stackable truck adapters, 3 stage arms on front & back, 208/230 volt single phase power, total height of 13' 8' Painted Blue	\$	9,885.00
			<i>SPO12N10T5BL</i>
(5)	Gallons of ATF	\$	69.00

TURF LIFT ATTACHMET FOR LIFT

(2)	BH-7355-18 Turf tray front/rear amrs centers 106"	\$	4,574.00
(4)	BH-7355-17 Turf tray transition 5" to 4" to 3" x 34"	\$	2,010.00
(2)	Crank Weldment	\$	60.00
(4)	BH-7356-12 Rubber tray insert	\$	148.00
-	Estimated freight from factory	\$	350.00

ROTARY CERTIFIED INSTALLATION

◇	Install (1) New SPO12 - 2 post lift in open flat bay	\$	1,395.00
---	--	----	----------

Please Note:

* Installation includes: 2 year parts warranty, delivery, set up, startup, training and warranty paperwork. Lift installation based on 4 1/2" -5" of concrete thickness in open flat bay. Electrical hookup is not included. Shims for an uneven floor are not included.

Option: 5 Year parts warranty - Add \$210.00 per unit

SUBTOTAL FOR THE ABOVE PROPOSAL	\$	18,491.00
APPLICABLE SALES TAX (T & WT)	NA	
TOTAL FOR PROPOSAL	\$	18,491.00

Attached terms and conditions apply.

Hoist - \$11,349

Turf Lift - \$7,142

PROPOSAL NOTES:

- ◇ *Proposal based on working from 7:30am - 4:00pm, Monday through Friday. If any installation or delivery delays are encountered due to unexpected site problems, a change order may be required to offset the labor cost.*
- ◇ ***Owner/Electrician to verify correct operation of overhead cutoff switch when electric to lift is completed. Any damage due to overhead switch not functioning would be Owner/Electrician's responsibility.***
- ◇ ***Price Increase. EnergiTech Services reserves the right to pass-along unforeseen price increases from Vendors which occur after contract signing and before the completion of the project. Written notice will be given to the Customer and the charge will be reflected on the Customer's invoice. Documentation of the increase from the Vendor will be provided upon request for customer. Any price increases in proposed components, parts, materials, or subcontractors are considered a price change. This includes any increases in pricing (i.e. 'surcharge', 'adjustment', 'equalization charge', 'compliance charge', 'recovery charge', freight / shipping / handling / transportation fee increases, etc.), are also considered to be price changes.***

ITEMS NOT INCLUDED WITH THIS PROPOSAL:

- ◇ *Any equipment or services not listed in the above scope of work.*
- ◇ *Electrical services or material*

Thank you for considering EnergiTech Services for your service and equipment needs.



Midwest Equipment Specialists
 A Division of SLE Technologies, Inc.
 4725 Farwell Street
 608.838.8151
 McFarland WI 53558

BILL TO
 Shaun Brill
 Village of Kimberly
 515 W. Kimberly Ave
 Kimberly WI 54136 USA

SHIP TO
 Shaun Brill
 Village of Kimberly
 426 W. Kimberly Ave.
 920-788-7507
 Kimberly WI 54136 USA

PROPOSAL

DATE 3/12/2024 EXPIRATION 4/11/2024 ESTIMATE # 104964
 ORDERED BY P.O. #

Scope of Work

New equipment proposal, new building.

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
TLS212SRx1 Symmetric Red	12K 2 Post Symmetric Lift - Red	1.00	7,095.00	7,095.00
TR7000	Turf Rail Kit	1.00	3,795.00	3,795.00
Freight	Freight, turf rail	1.00	250.00	250.00
3200	AW32 Hydraulic Oil / gallon	4.00	33.97	135.88
Labor to install	Labor to install	1.00	1,410.00	1,410.00

Hoist - \$8,640.88
 Turf Lift - \$4,045

SUBTOTAL 12,685.88
 DISCOUNT

TOTAL USD 12,685.88

We impose a surcharge of 3.5% on the all transactions processed using a credit card. Please note this charge is for payment by credit/debit card only. You have the option to pay by check or cash without any additional fee.

Electrical hookup is not included. Requires 220 VAC 1 phase

Approved By _____

Date of Acceptance _____

HALRON LUBRICANTS INC.

1618 STATE STREET
P.O. BOX 2188
GREEN BAY WI 54306-2188
(920) 436-4000 OR (800) 236-5845

EQUIPMENT ESTIMATE

Phone	Date 3/14/2024
-------	--------------------------

Quoted To:

Job Name/Location:

VILLAGE OF KIMBERLY

VILLAGE OF KIMBERLY

TBD

ATTN: SHAUN BRILL

KIMBERLY, WI

JOB DESCRIPTION:

ESTIMATE ON ROTARY 12K LIFT

Item #'s	Qty	Description	Unit Price	Extended Price
ROTARY 2 POST LIFT				
SPO12N10T5	1	ROTARY 12,000LB SYMMETRICAL 2 POST WITH 3 STAGE ARMS, SINGLE PHASE POWER, AND STANDARD HEIGHT	\$11,950.00	\$11,950.00
FJ6225	1	RA ADAPTER KIT	\$470.00	\$470.00
LABOR	1	LABOR TO INSTALL 2 POST	\$850.00	\$850.00
Labor will be charged on a time and material basis at a rate of \$100.00/hour per man.				\$13,270.00

NOTES:

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORSEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED, AND ALSO DOES NOT INCLUDE APPLICABLE SALES/USE TAXES. HALRON MAY REQUIRE PAYMENT OF 50% OF THE ESTIMATED JOB COST BEFORE THE PROJECT START DATE. THE REMAINING ACTUAL JOB COST WILL BE INVOICED UPON JOB COMPLETION AND MUST BE PAID IN ACCORDANCE WITH HALRON'S STANDARD PAYMENT TERMS AND CREDIT POLICY AS OUTLINED ON THE APPLICATION FOR CREDIT. SIGN AND RETURN THIS AGREEMENT ALONG WITH PAYMENT (IF REQUIRED) IN ORDER TO ACCEPT THIS ESTIMATE. CUSTOMER IRREVOCABLY GRANTS TO HALRON A PURCHASE MONEY SECURITY INTEREST IN ALL EQUIPMENT BEING INSTALLED UNTIL SUCH TIME AS IT HAS BEEN PAID IN FULL.

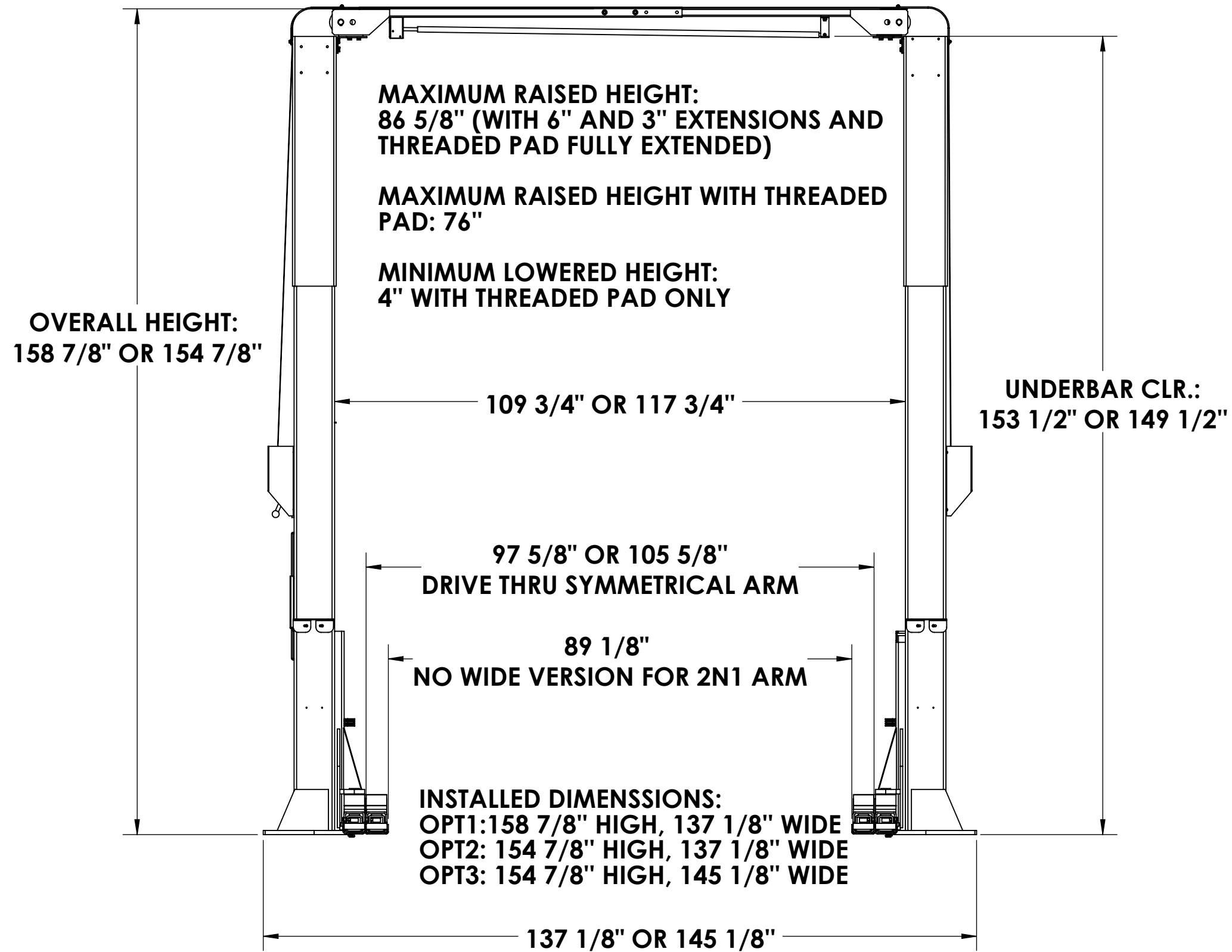
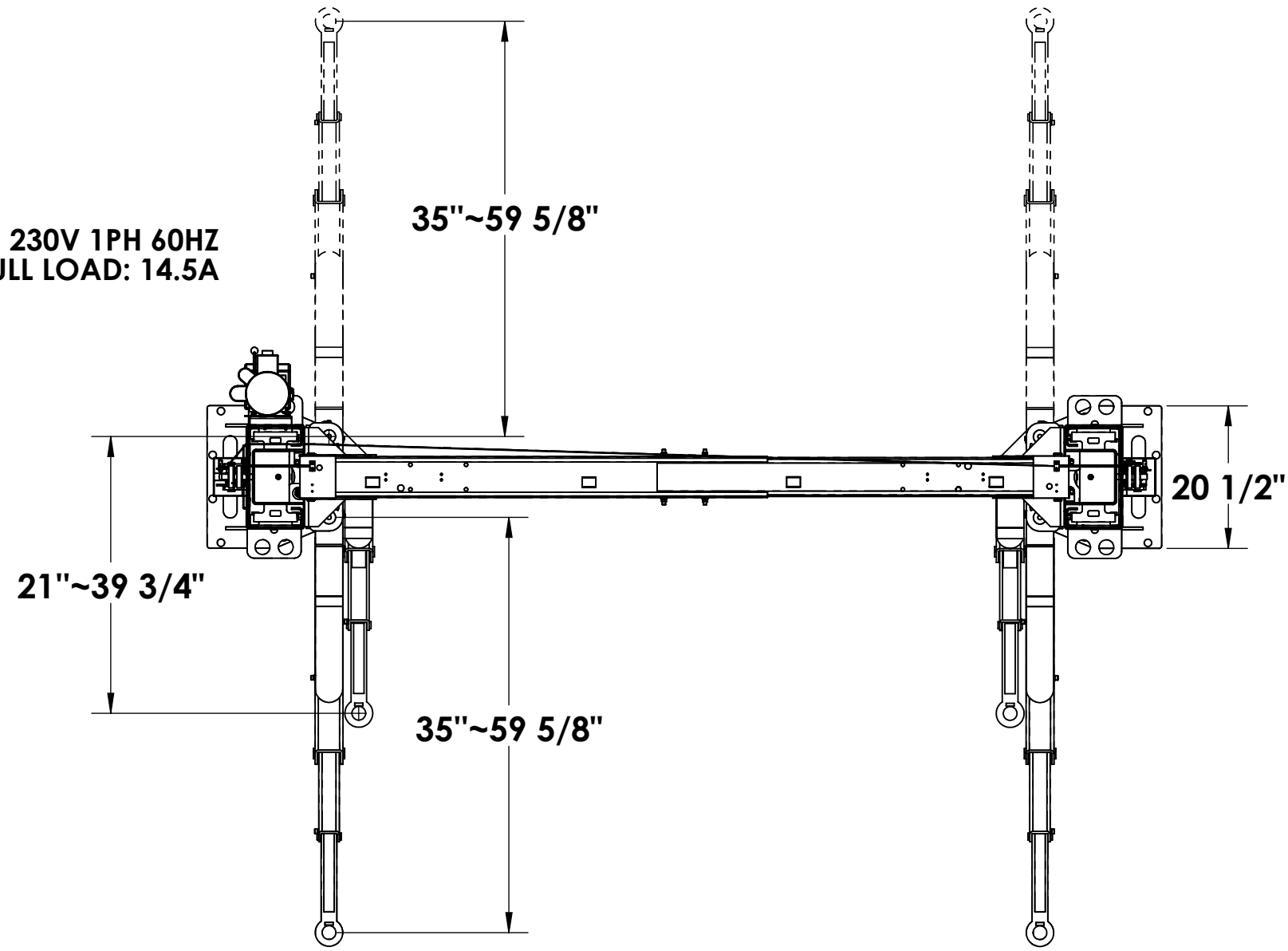
ESTIMATED
JOB COST: **\$13,270.00**

Hoist

Accepted:

Date:

**MOTOR: 230V 1PH 60HZ
AMP@FULL LOAD: 14.5A**



**UNLESS OTHERWISE SPECIFIED:
DIMENSIONS ARE IN [MM] INCHES**

TOLERANCES:
FRACTIONAL: ±[1.5] 1/16"
ANGLE: MACH ±1/2° BEND ±1°
X.X" (1 DECIMAL): ±[3] 0.1"
X.XX" (2 DECIMAL): ±[1] 0.03"
X.XXX" (3 DECIMAL): ±[0.5] 0.010"
**GEOMETRIC TOLERANCING PER:
ASME Y.14.5M-1994**

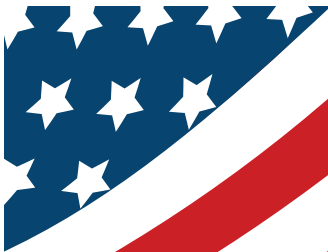
TLS
PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS
DRAWING IS THE SOLE PROPERTY OF TOTAL
AUTOMOTIVE LIFTING SOLUTIONS INC. (TLS).
ANY REPRODUCTION IN PART OR AS A
WHOLE WITHOUT THE WRITTEN PERMISSION
OF TLS IS PROHIBITED.

**TOTAL AUTOMOTIVE LIFTING
SOLUTIONS INC.**
(905)847-1198 FAX (905)891-1214
www.TLSLifts.com

TITLE: 12,000 LBS 2 POST

SIZE	PART#	REV.
C	ALT. PART#	

SCALE: 1:22 WEIGHT: lbs SHEET 9 OF 9



TLS212 SERIES



TOTAL AUTOMOTIVE
LIFTING SOLUTIONS INC.

AUTOMOTIVE AND LIGHT TRUCK GENERAL SERVICE
TLS LIFTS INCLUDE NORTH AMERICAN KEY COMPONENTS

COMMERCIAL GRADE AUTOMOTIVE SERVICE LIFTS

2 POST PREMIUM "FLEXMETRIC" STYLE 12,000 LB. / 5.5T CAPACITY

3 PIECE FRONT & REAR ARMS
OPTIONAL SYMMETRIC MODEL AVAILABLE



#TLS212NRx1
#TLS212SRx1

FLEXMETRIC MODEL HAS EASY ACCESS TO APPROVED LIFT POINTS WITH 3 PIECE OFFSET FRONT AND EXTENDED REAR ARMS FOR ASYMMETRIC OR SYMMETRIC LOADING



STANDARD WITH LIFT



Set of 4

DROP IN SCREW STYLE LIFTING PADS

OPTIONAL ACCESSORIES



Complete Set

HEIGHT ADAPTERS #TLS2PTA4-2



Set of 2

GM TRUCK 7" (177.8MM) PADS #TLSGMTA



Set of 4

TESLA S&X ADAPTERS #TLS2PMD5-X



Set of 4

TESLA 3 ADAPTERS #TLS2PMD3

January 2021

CONTACT US

AUTHORIZED TLS DISTRIBUTORS LOCATED: FLORIDA, TEXAS,
WISCONSIN, MISSOURI, VIRGINIA & ALABAMA

WWW.TLSLIFTS.COM OR CALL (877) - 799 - LIFT (5438)





FLEX-METRIC 12,000 LB./ 5.5T CAPACITY

FLEX-METRIC TLS212NRX1 SYMMETRIC TLS212SRX1

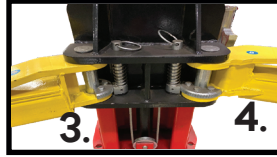
OUR GOAL IS TO BUILD LIFTS THAT LAST LONGER, PERFORM BETTER AND COST LESS TO OPERATE



1. 3/8" / 9.5MM PRE-STRESSED CABLES WITH 4 3/8" / 111MM STEEL PULLEYS



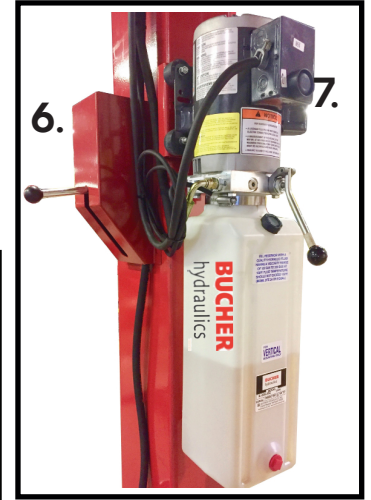
2. AVAILABLE IN BOTH 2N1 OR SYMMETRIC VERSION WITH FIELD ADJUSTABLE HEIGHT & WIDTH



3. REINFORCED CARRIAGE ARM PIN HOLES - PLATED GEAR STYLE ARM RESTRAINTS



5. 11" X 2" / 279 X 51MM CARRIAGE MOUNTED RUBBER DOOR BUMPERS



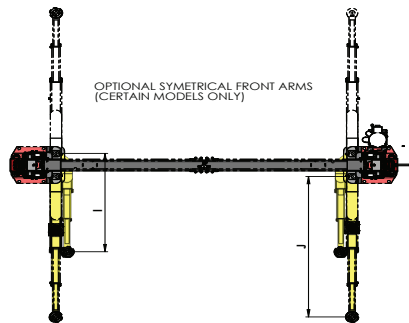
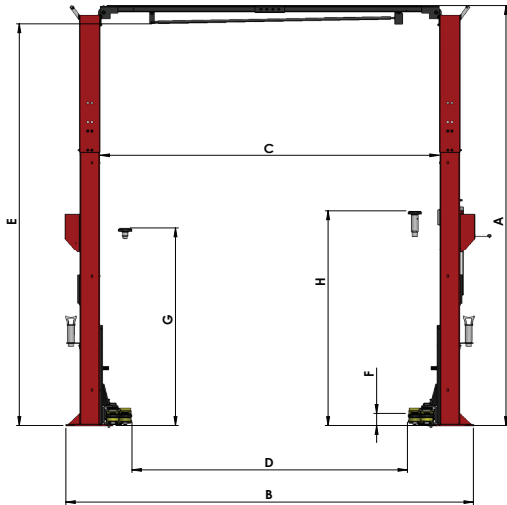
6. 7.

ENERGY EFFICIENT PREMIUM US MADE BUCHER 2HP / 1.5KW POWER UNIT TYPICALLY LASTS THE LIFE OF THE LIFT - SINGLE POINT LOCK RELEASE - RUBBER MOTOR MOUNTS

FEATURES
PREMIUM BAKE POWDER COAT FINISH
STEEL PULLEYS & 3/8"/9.5MM IWRC 6 X 36 PRE-STRESSED CABLES
MUTI PURPOSE FIELD ADJUSTABLE WIDTH AND HEIGHT
REINFORCED CARRIAGE ARMS PIN HOLES
REPLACEABLE PLATED GEAR STYLE ARM RESTRAINTS
CARRIAGE MOUNTED RUBBER DOOR BUMPER GUARDS
SINGLE POINT RELEASE - CONTROLS CAN BE ON EITHER COLUMN
PREMIUM US MADE BUCHER POWER UNIT
70 1/2" / 1791MM STROKE CYLINDERS
FIELD ADJUSTABLE HEIGHT SETTING
RUBBER POWER UNIT MOTOR MOUNTS
3 PIECE RETRACTABLE ARMS FRONT & REAR

BENEFITS
PROTECTS AGAINST STRUCTURAL CORROSION
1. LAST LONGER WITH LESS MAINTENANCE
2. MORE FLEXIBILITY & LOWER INSTALLATION COSTS
3. CARRIAGE & LIFT ARMS LAST LONGER WITH LESS SAG
4. LAST LONGER WITH LOWER MAINTENANCE COST
5. PROTECTS CUSTOMER CARS FROM DOOR DAMAGE
6. GREATER FLEXIBILITY FOR THE OPERATOR
7. LASTS LONGER WITH LESS MAINTENANCE
LIFTS HIGHER FOR MORE UNDER CAR WORKING HEIGHT
LOWER INSTALLATION COST MORE FLEXIBILITY
MOTOR LASTS LONGER AND RUNS QUIETER
PROVIDES GREATER ACCESS TO APPROVED LIFT POINTS

EQUIPMENT FOOTPRINT



ADDITIONAL FEATURES

SPECIFICATIONS	FLEXMETRIC	SYMMETRIC STD.	SYMMETRIC WIDE
CAPACITY	12,000 LBS. / 5.5T		12,000 LBS. / 5.5T
A OVERALL HEIGHT (FIELD ADJUSTABLE)	158 7/8" / 4035 MM OR 154 7/8" / 3934 MM	158 7/8" / 4035 MM OR 154 7/8" / 3934 MM	154 7/8" / 3934 MM
B OVERALL WIDTH (FIELD ADJUSTABLE)	137 1/8" / 3483 MM	137 1/8" / 3483 MM	145 1/8" / 3686 MM
C WIDTH BETWEEN COLUMNS	109 3/4" / 2788 MM	109 3/4" / 2788MM	117 3/4" / 2991 MM
D DRIVE THRU WIDTH	89 1/8" / 2264 MM	97 5/8" / 2480MM	105 5/8" / 2683 MM
E UNDER BAR CLEARANCE	153 1/2" / 3899 MM OR 149 1/2" / 3797 MM	153 1/2" / 3899 MM OR 149 1/2" / 3797 MM	149 1/2" / 3797 MM
F HEIGHT TO LOWERED LIFT PAD	4" / 102 MM		4" / 102 MM
G RAISED HEIGHT WITH STANDARD PAD	76" / 1930 MM		76" / 1930 MM
H RAISE HEIGHT WITH ADAPTERS	86 5/8" WITH 3" & 6" ADAPTER / 2200 MM WITH 76 MM & 152 MM ADAPTER		86 5/8" WITH 3" & 6" ADAPTER / 2200 MM WITH 76 MM & 152 MM ADAPTER
I FRONT ARM REACH	21" TO 39 3/4" / 533 MM TO 1010 MM	35" TO 59 5/8" / 889MM TO 1515MM	35" TO 59 5/8" / 889 MM TO 1515 MM
J REAR ARM REACH	35" TO 59 5/8" / 889MM TO 1515MM		35" TO 59 5/8" / 889MM TO 1515MM
LIFTING TIME	75 SECONDS		75 SECONDS
STANDARD POWER REQUIREMENTS	230 VOLTS - 60 HZ - 1PH - 20 AMP		230 VOLTS - 60 HZ - 1PH - 20 AMP
SHIPPING WEIGHT	2,300 LBS./ 1T		2,300 LBS./ 1T
MODEL NUMBER	TLS212NRX1	TLS212SRX1	TLS212SRX1

Disclaimer: TLS Inc. is constantly updating their products to maintain the highest possible standards of performance and safety. The specifications included in this brochure are only accurate at the time of printing and are subject to change without notice.

January 2021

CONTACT US

AUTHORIZED TLS DISTRIBUTORS LOCATED: FLORIDA, TEXAS,
WISCONSIN, MISSOURI, VIRGINIA & ALABAMA

WWW.TLSLIFTS.COM OR CALL (877) - 799 - LIFT (5438)



STREET BUILDING TRUST FUND SUMMARY					
	Project Name	Project #	2024 Budget	2024 Actual	+/-
Previously Approved on 3/18/24	Shop Lift (Steril Koni Eco Lift)	SB-24-01	\$ 170,000.00	\$ 200,975.31	\$ (30,975.31)
For consideration on 4/1/24 Village Board agenda:					
	Automotive Hoist (TLS 2 Post Automotive Lift)	SB-24-03	\$ 9,000.00	\$ 8,640.88	\$ 359.12
	Turf Rail Adapter	SB-24-04	\$ 4,000.00	\$ 4,045.00	\$ (45.00)
	Pressure Washer System (Alkota 2,000 PSI Hot Pressure Washer)	SB-24-05	\$ 15,000.00	\$ 19,083.39	\$ (4,083.39)
	Vehicle Undercarriage and Wheel Blaster Wash System (Mosmatic Undercarriage Cleaner and Wheel Blaster	SB-24-06	\$ 27,000.00	\$ 31,083.58	\$ (4,083.58)
	Shop Crane (Harrington Crane)	SB-24-08	\$ 54,000.00	\$ 61,690.00	\$ (7,690.00)
			\$ 279,000.00	\$ 325,518.16	\$ (46,518.16)
	Estimated Street Building Trust Fund Balance 2024		\$ 383,000.00	\$ 325,518.16	\$ 57,481.84
	<i>minimum fund balance required is \$20,000</i>				
Approved on 12/11/23 for purchase, to be paid in 2025 (will be reflected in 2025-2029 CIP)					
	Waste Oil System	SB-24-07	\$ 14,000.00	\$ 15,369.00	\$ (1,369.00)
	New Oil System		\$ -	\$ 24,565.00	\$ (24,565.00)



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Purchase Turf Lift Adapter from Midwest Equipment Specialists in the amount of \$4,045.00.

REPORT PREPARED BY: Greg Ulman - Director of Public Works/Zoning
Administrator, Shaun Brill – Equipment Mechanic

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____

See additional comments attached _____ **MEM** _____

EXPLANATION:

The Village of Kimberly has gathered quotes for a turf lift adapter, which goes on the automotive lift to which creates the ability to lift riding lawnmowers and other small equipment. By using a turf lift adapter our staff can safely work on smaller equipment without the possibility of said equipment falling off the hoist. The staff gathered 3 quotes from reputable companies and results and analysis are as follows:

Midwest Equipment Specialists **\$4,045.00**

- Turf Rail TR7000
- Built in USA

EnergiTech (formerly US Petroleum Equipment) **\$7,142.00**

- BH-7355-18 Turf Lift Adapter
- More expensive

Halron Lubricants **\$13,270**

- Rotary SPO12N10T5 12k lbs. 2-post lift
- Did not have a turf lift adapter for lift, would sell us another 2-post lift

The staff are very familiar with all styles of turf lifts quoted to us and are confident all styles of adapters will meet our expectations for our new shop. Staff recommend purchasing from Midwest Equipment Specialists because of the better price point they offer.

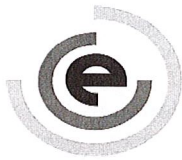
Funding: This item is in the approved 2024 CIP budget as Turf Rail Adapter (SB-24-04) with a budget of \$4,000 in the Street Building Trust Fund. This purchase would required use of an additional \$45.00 of Street Building Trust Fund funds.

See attached 2024 Street Building Trust Fund budget summary from Administrator Mahoney.

RECOMMENDED ACTION: Purchase Turf Lift Adapter from Midwest Equipment Specialists for \$4,045.00.

ATTACHMENTS:

1. Turf Lift Adapter quotes
2. Turf Lift Adapter information
3. Street Equipment Trust Fund budget summary



EnergiTech

558 Carter Ct
Kimberly, WI 54136

7120 Highland Dr
Wausau, WI 54401

11225 W Mitchell St
West Allis, WI 53214

Office: (800) 490-4915 Fax: (920) 739-0741

PROPOSAL

Proposal Date: March 15, 2024

Proposal Number: JW03152024

Proposal Expiration: 15 Days from proposal date

Business Consultant: Jeff Wildenberg

Customer #

384251

Proposal For

Shaun Brill
Equipment Machanic
Village of Kimberly
426 W. Kimberly Ave
Kimberly, WI 54136

Site Address

Village of Kimberly
426 W. Kimberly Ave
Kimberly, WI 54136

Direct Phone: (920) 788-7507

Mobil Phone:

Email: sbrill@vokimberlywi.gov

EnergiTech Services is pleased to provide a proposal to complete the following work:

Provide and install the following Rotary lift equipment:

ROTARY 2 POST LIFT EQUIPMENT

(1)	SPO12-TA Rotary 2-post Symmetrical lift, 75-3/4" rise, 12,000 lb. capacity, Frame contact lift, stackable truck adapters, 3 stage arms on front & back, 208/230 volt single phase power, total height of 13' 8' Painted Blue	\$	9,885.00
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SPO12N10T5BL

(5)	Gallons of ATF	\$	69.00
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TURF LIFT ATTACHMET FOR LIFT

(2)	BH-7355-18 Turf tray front/rear amrs centers 106"	\$	4,574.00
(4)	BH-7355-17 Turf tray transition 5" to 4" to 3" x 34"	\$	2,010.00
(2)	Crank Weldment	\$	60.00
(4)	BH-7356-12 Rubber tray insert	\$	148.00
-	Estimated freight from factory	\$	350.00

ROTARY CERTIFIED INSTALLATION

◇	Install (1) New SPO12 - 2 post lift in open flat bay	\$	1,395.00
---	--	----	----------

Please Note:

* Installation includes: 2 year parts warranty, delivery, set up, startup, training and warranty paperwork. Lift installation based on 4 1/2" -5" of concrete thickness in open flat bay. Electrical hookup is not included. Shims for an uneven floor are not included.

Option: 5 Year parts warranty - Add \$210.00 per unit

SUBTOTAL FOR THE ABOVE PROPOSAL \$ 18,491.00

APPLICABLE SALES TAX (T & WT) NA

TOTAL FOR PROPOSAL \$ 18,491.00

Attached terms and conditions apply.

Hoist - \$ 11,349

Turf Lift - \$ 7,142

PROPOSAL NOTES:

- ◇ *Proposal based on working from 7:30am - 4:00pm, Monday through Friday. If any installation or delivery delays are encountered due to unexpected site problems, a change order may be required to offset the labor cost.*
- ◇ ***Owner/Electrician to verify correct operation of overhead cutoff switch when electric to lift is completed. Any damage due to overhead switch not functioning would be Owner/Electrician's responsibility.***
- ◇ ***Price Increase. EnergiTech Services reserves the right to pass-along unforeseen price increases from Vendors which occur after contract signing and before the completion of the project. Written notice will be given to the Customer and the charge will be reflected on the Customer's invoice. Documentation of the increase from the Vendor will be provided upon request for customer. Any price increases in proposed components, parts, materials, or subcontractors are considered a price change. This includes any increases in pricing (i.e. 'surcharge', 'adjustment', 'equalization charge', 'compliance charge', 'recovery charge', freight / shipping / handling / transportation fee increases, etc.), are also considered to be price changes.***

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- ◇ *Any equipment or services not listed in the above scope of work.*
- ◇ *Electrical services or material*

Thank you for considering EnergiTech Services for your service and equipment needs.



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 McFarland WI 53558

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PROPOSAL

DATE 3/12/2024 EXPIRATION 4/11/2024 ESTIMATE # 104964
 ORDERED BY P.O. #

Scope of Work

New equipment proposal, new building.

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 Turf Lift - \$4,045

SUBTOTAL 12,685.88
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TOTAL USD 12,685.88

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Electrical hookup is not included. Requires 220 VAC 1 phase

Approved By _____

Date of Acceptance _____

HALRON LUBRICANTS INC.

1618 STATE STREET
P.O. BOX 2188
GREEN BAY WI 54306-2188
(920) 436-4000 OR (800) 236-5845

EQUIPMENT ESTIMATE

Phone	Date 3/14/2024
-------	--------------------------

Quoted To:

Job Name/Location:

VILLAGE OF KIMBERLY

VILLAGE OF KIMBERLY

TBD

ATTN: SHAUN BRILL

KIMBERLY, WI

JOB DESCRIPTION:

ESTIMATE ON ROTARY 12K LIFT

Item #'s	Qty	Description	Unit Price	Extended Price
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ESTIMATED
JOB COST: **\$13,270.00**

Hoist

Accepted:

Date:



TLO7 TURF MAINTENANCE LIFTS

7,000 lbs. CAPACITY / MOWER SERVICE LIFTS



MODEL SHOWN:
TLO7N560BL

THE SOLUTION FOR MOWER AND LAWN CARE EQUIPMENT REPAIRS

Symmetrical turf maintenance lift

Service three and four wheel turf equipment and golf carts. Drive-over ramps and side rails provide the width and support of wide equipment. Can be converted to lift passenger cars and light trucks with optional arm kits.

FEATURES:

- 7,000 lbs. capacity
- 3 adjustable lift height options
- Accommodates a 30" wheelbase
- Versatile small wheel attachment
- Wheel engaging - chocks wheels automatically
- Provides easy access to reels and hydraulic systems

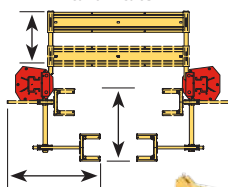
TLO7
Lift Colors are Blue and Red

Adjustable Ramps and Rails

STANDARD	TLO7N560BL TLO7N560RD
Rise*	68 3/8"
Overall Height	11' 8 1/2"
Overall Width	11' 5 5/8"
Drive-thru	91"
Inside Columns	114 1/2"
Min/Max Wheelbase	30" / 88"
Tire Fork Length	13"
Min Width Inside Tires	20 1/2"
Extended Width	13' 9"
Min Bay Size	12' X 24'
Ceiling Height Min	12'
Motor / Voltage	2 HP, 208-230V
Time of Rise	45 seconds
Time of Descent	40 seconds

* Rise measures the highest position of the arm rail from floor to full cylinder stroke. Heights and widths reflect standard settings.

Adjustable Ramps and Rails



MODEL SHOWN:
TLO7N560RD

OPTIONAL ARM KITS

The TLO7 converts to a 7,000 lbs. capacity lift with FA arm kit

#N257KITYL
for 200/400 series lifts

#N2206YL
converts 500 series lifts



Rotary Lift

2700 Lanier Drive / Madison, IN 47250, USA

rotarylif.com     

Lit# Rotary TLO7 Cutsheet.2021.11

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Global Contact Information

USA: 1.812.273.1622

Canada: 1.905.812.9920

Latin America / Caribbean: 1.812.273.1622

Brazil: +55.11.4534.1995





TURF RAIL

- The Turf Rail is a perfect fit for golf courses, airports, parks departments, turf care and landscape companies and all types of grounds care facilities.
- Fits most symmetrical two post lifts.
- Easy installation in as little as two minutes.
- Takes less valuable shop space than 4-post lifts.



- The ability to safely lift hard to service equipment.
- Full under - vehicle access and safety, with 6' working height.
- Quickly converts to turf lift or back to arm engaging lift in minutes.
- Offers maximum flexibility to service cars, light trucks, turf equipment and most outdoor power equipment in one service bay.

- The ability to safely lift hard to service equipment.
- Patented rail system allows adjustable wheel bases from 26" to 117".
- Powder Coated finish
- Lift capacity up to 7000 lbs.
- Installation is simple and fast.



AS SEEN ON
YouTube

**Tractor
Time**
With *Jim*

STREET BUILDING TRUST FUND SUMMARY					
	Project Name	Project #	2024 Budget	2024 Actual	+/-
Previously Approved on 3/18/24	Shop Lift (Steril Koni Eco Lift)	SB-24-01	\$ 170,000.00	\$ 200,975.31	\$ (30,975.31)
For consideration on 4/1/24 Village Board agenda:					
	Automotive Hoist (TLS 2 Post Automotive Lift)	SB-24-03	\$ 9,000.00	\$ 8,640.88	\$ 359.12
	Turf Rail Adapter	SB-24-04	\$ 4,000.00	\$ 4,045.00	\$ (45.00)
	Pressure Washer System (Alkota 2,000 PSI Hot Pressure Washer)	SB-24-05	\$ 15,000.00	\$ 19,083.39	\$ (4,083.39)
	Vehicle Undercarriage and Wheel Blaster Wash System (Mosmatic Undercarriage Cleaner and Wheel Blaster	SB-24-06	\$ 27,000.00	\$ 31,083.58	\$ (4,083.58)
	Shop Crane (Harrington Crane)	SB-24-08	\$ 54,000.00	\$ 61,690.00	\$ (7,690.00)
			\$ 279,000.00	\$ 325,518.16	\$ (46,518.16)
	Estimated Street Building Trust Fund Balance 2024		\$ 383,000.00	\$ 325,518.16	\$ 57,481.84
	<i>minimum fund balance required is \$20,000</i>				
Approved on 12/11/23 for purchase, to be paid in 2025 (will be reflected in 2025-2029 CIP)					
	Waste Oil System	SB-24-07	\$ 14,000.00	\$ 15,369.00	\$ (1,369.00)
	New Oil System		\$ -	\$ 24,565.00	\$ (24,565.00)



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Purchase Vehicle Undercarriage and Wheel Blaster Wash System and Installation from Hydroclean Equipment Inc. in the amount of \$31,083.58

REPORT PREPARED BY: Greg Ulman - Director of Public Works/Zoning
Administrator, Shaun Brill – Equipment Mechanic

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____

See additional comments attached _____ **MEM** _____

EXPLANATION:

On March 6, 2024, The Village of Kimberly solicited for bids for a vehicle undercarriage and wheel blaster wash system to be installed in our new Street/Parks facility in the wash bay. The purpose of this system is to clean the hard-to-reach areas of our vehicles, especially in winter season, to ensure the life span of our fleet.

The system highlights include:

- High flow undercarriage pump/motor capable of 40 gallons per minute.
- Two underground boxes containing blasters with drains hooked up to our plumbing system.
- A pole for each side of the vehicle that holds a 10" as well as a 6" wheelblaster.
- Electronic start control box and strobe lights.
- All installation of the unit.

The Village of Kimberly received two bids for this project, the first from Hotsy Cleaning Systems, the other from Hydroclean Equipment, Inc. Staff is confident of both suppliers in this installation. The bid prices are as follows:

Hydroclean Equipment, Inc. **\$31,083.58**

Hotsy Cleaning Systems **\$31,547.20**

Funding: This item is in the approved 2024 CIP budget as Mosmatic Undercarriage Cleaner and Wheel Blasters (SB-24-06) with a budget of \$27,000 in the Street Building Trust Fund. This purchase would require use of an additional \$4,547.20 of Street Building Trust Fund funds.

See attached 2024 Street Building Trust Fund budget summary from Administrator Mahoney.

RECOMMENDED ACTION: Purchase vehicle undercarriage and wheel blaster system with installation from Hydroclean Equipment Inc. for \$31,083.58.

ATTACHMENTS:

1. Undercarriage wash and wheel blaster system quotes
2. Street Equipment Trust Fund budget summary



VILLAGE OF KIMBERLY

515 W. Kimberly Avenue
Kimberly, WI 54136

SHAUN BRILL
STREET & PARKS DEPARTMENT
P 920-788-7507
sbrill@vokimberlywi.gov

MARCH 5, 2024

Notice to Suppliers

Proposals will be received at the Village of Kimberly, 515 W. Kimberly Ave., Wisconsin, 54136 until Noon on 3/20/2024 for the following equipment:

1. **Undercarriage Wash** to include: Furnish and install (2) Stationary inground undercarriage wash boxes in the new Village of Kimberly Department of Public Works building located at 426 W. Kimberly Avenue, Kimberly, WI 54136.
2. **Wheel Blasters** to include: Furnish and install (2) stationary wheel blasters in the new Village of Kimberly Department of Public Works building located at 426 W. Kimberly Avenue, Kimberly, WI 54136.

The RFP and Specifications have been forwarded to: Hydroclean Equipment Inc., Hotsy Cleaning Systems, Green Bay Pressure Systems LLC. Others are encouraged to participate. The attached specifications are minimum. It is not the intent of the attached minimum specifications to this proposal to exclude any prospective supplier. The minimum specifications are to be used as guidelines for what the Village of Kimberly is seeking. Deviation from the specifications will not automatically result in rejection of any proposal. However, any deviation under the specifications should be justified by the supplier to facilitate the review and analysis of all proposals by the Village of Kimberly.

All proposals must be sealed and submitted and must include the completed minimum Specifications and Submittal Details form. A total of 2 copies of the response must be provided in hard copy. The sealed envelope shall be marked "RFP – Undercarriage and Wheel Blaster Wash."

The Village of Kimberly reserves the right to reject any or all proposals, to waive any irregularities in quotes, and to accept any proposal which the Village Board deems most favorable to the interests of the Village of Kimberly.

Sincerely,

Shaun Brill

STREET & PARKS DEPARTMENT

REQUEST FOR PROPOSAL

Undercarriage and Wheel Blaster Wash

The Village of Kimberly seeks Proposals (RFP) from interested dealers for the purchase and installation of an undercarriage and wheel blaster wash system for the Village of Kimberly.

Sealed Proposals: Dealer will deliver two copies of the proposal to the physical address listed below.

Village of Kimberly
Attn: Shaun Brill, Equipment Mechanic
515 W. Kimberly Ave
Kimberly, WI 54136

PROPOSAL DEADLINE: Noon, 3/20/2024

Proposals received after the cited time will be considered a late submission and are not acceptable unless waived by the Director of Public Works.

- The envelope should be clearly marked "RFP – Undercarriage and Wheel Blaster Wash"
- Please direct questions to Shaun Brill, Equipment Mechanic at 920-788-7507 or Sbrill@VoKimberlyWI.gov

Proposal Terms

1. Village of Kimberly reserves the right to reject any and all proposals received as a result of this RFP. If a proposal is selected, it will be the most advantageous regarding quality of service, the dealer's qualifications and capabilities to provide superior customer service, the cost of crane, and other factors which the Village may consider.
2. The Village reserves the right to reject any or all proposals, to waive or not waive informalities or irregularities in proposals or proposal procedures, and to accept or further negotiate cost,

terms, or conditions of any proposal determined by the Village to be in the best interests of the Village even though it may not be the lowest bid.

3. The price quotations stated in the bidder's proposal will not be subject to any price increase from the date they are submitted to the date on which the proposal is opened at the Village Hall on bid opening day. All prices must be tax exempt and include all fees charged by the dealer and state.
4. Proposals must be signed by an official authorized to bind the dealer to its provisions until the undercarriage and wheel blaster system is delivered and installed. Failure of the successful bidder to accept the obligation of the bid may result in the cancellation of any award.
5. Timing of installation at bid submittal is unknown. The successful bidder must work in coordination with general contractor for installation timing. Bidder also must coordinate with the general contractor for any necessary electrical, structural, plumbing, etc. that is not supplied by the bidder.
6. Prices submitted will not be subject to any price increases from the date they are submitted until the date of completion.

Contractor Qualifications

The contractor must provide certifications and proof of insurance.

Submittal Process and Details

Proposals are sought from dealers within the State of Wisconsin. Proposals should include the following:

1. Dealers name, address, and name of primary contact on company letterhead and/or forms.
2. Completed Minimum Specifications form.
3. Cost for crane and installation, any types of discounts, all licensing and associated fees. Price to be tax exempt.
4. Equipment specification information, warranty coverage and any additional useful information.
5. Proof of insurance.
6. Any local and state permits.
7. Estimated delivery/production date.
8. Authorized signature on official documents.

Specifications

These specifications are minimum requirements for a new undercarriage and wheel blaster wash system. Specifications to include furnishing and installation of equipment in new public works building. All standard specifications must be accompanied along with dealer quotation sheet showing the Village that it is meeting or exceeding specifications requested. All exceptions to the specifications must be noted in areas provided. Descriptive literature for equipment and comprehensive warranty statements shall be included and shall be considered part of the quotation. These specifications are meant to provide a minimum performance and quality standard acceptable to the Village.

2024 Village of Kimberly Overhead Crane Minimum Specifications

Meets Specifications

Minimum Specification	Yes	No	Deviations
(2) stationary in ground stainless steel boxes	x		
Each box to have bearing swivels with 2 nozzles	x		
In ground 2" water drain outlet in each box	x		
4000 PSI rated rotor arms and nozzles	x		
Removable covers	x		
In ground ¾" NPTF water connection	x		
9' 2" from overhead door to front of box	x		
6" in between boxes	x		
(2) stainless steel stand poles permanently mounted on each side of wash bay	x		
(4) Adjustable wheel blaster heads mounted at 10" and 6" on each pole	x		
4000 PSI rated nozzles	x		
Pressure washer rated hoses to connect boxes and blasters to manifold in wash bay	x		
Manual On/Off override switch	x		
Loop or eye system for automation	x		In ground Induction loop for vehicle detection
30 GPM pump and motor to run system	x		See Note below **
208V/3P power	x		
Initial startup, setup, training, and any troubleshooting	x		Complete setup after install; and troubleshooting afterwards. Please see soft install description

Contractor Insurance Requirements

Insurance: The successful bidder must provide Certificate of Insurance evidencing following insurance requirements **with their bid/quote**:

1. General Liability Coverage
 - A. Commercial General Liability
 - a. \$1,000,000 General Aggregate;
 - b. \$1,000,000 Products-Completed Operations Aggregate;
 - c. \$1,000,000 Personal Injury and Advertising Injury;
 - d. \$1,000,000 each occurrence;
 - e. \$1,000,000 Excess or Umbrella Liability, General Aggregate and Each Occurrence;
 - B. Claims made form of coverage is not acceptable.
 - C. Insurance must include:
 - a. Premises and Operations Liability
 - b. Blanket Contractual Liability
 - c. Personal Injury
 - d. Explosion, collapse and underground coverage
 - e. Products - Completed Operations
 - f. Excess or Umbrella

2. Comprehensive Business Automobile Coverage
 - A. Limits: \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage each Accident.
 - B. Must cover liability for "Any Auto" including Owned, Non-Owned and Hired Automobile Liability.
 - C. Additional Insured. Village of Kimberly, its officers, trustees, agents, employees, and authorized volunteers shall be named as Additional Insureds.

3. Worker's Compensation and Employers Liability if required by Wisconsin State Statute or any Workers Compensation Statutes of a different state.
 - A. \$500,000 Each Accident;
 - B. \$1,000,000 Policy Limit;
 - C. \$500,000 Each Employee.
 - D. Builder's Risk "all-risk" or open peril or special causes of loss insurance policy in an amount no less than the bidder's quote that shall at least include insurance for physical loss and damage to the work, temporary and existing buildings (or parts thereof,) false work, and materials and equipment in transit and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, occasioned by enforcement of Laws and Regulations, water damage (other than that caused by flood.)

The Village of Kimberly will not assume responsibility for loss, including loss of use, for damage to property, materials, tools, equipment, and items of a similar nature which are being either used in the work being performed by the contractor or are to be installed or erected by the contractor.

Notwithstanding these insurance requirements, at all times the Village preserves its municipal notice, immunity and damage limitations provided by virtue of section 893.80 of the Wisconsin Statutes or any other state or federal rule, regulation or statute. The insurance requirements herein in no way are to be construed as a waiver by the Village of said immunity or damage limitations. The insurance requirements herein in no way relieve Contractor or Owner from any other obligations required by Contract with the Village including obligation to provide Payment and/or Performance bonds.

**** Unit will be equipped with a 20 Hp Electric motor and a pump capable of a full flow of 40 GPM. Design engineering requires a minimum of 32 GPM @ 900 PSI to the entire system (16 GPM at the 2 in ground boxes; 16 GPM between 4 "outrigger spinning heads" (4 GPM each @ 4 units).**

As designed, 32 GPM @ 900 will satisfy this, but as the pump is capable of a full volume of 40 GPM, it is possible to increase and re-direct pump flow to different facets of the system where needed or requested. A minor shift in pressure rating may be necessary in this scenario, but this loss of pressure is minimal.

For instance, a total increase of 2 GPM in the system (or a specific component within) will result in performance of 34 GPM @ 858.82 PSI. When compared to the engineered rating listed earlier, and taking into account the higher flow system being considered, 42 +/- PSI is not a great concern as the larger goal is to remove the accumulated solids on the lower portion of vehicles.

All things listed above and considered, it should be stated that the individual nozzles and system components can be adjusted in the field to determine and satisfy the needs of the user. Flow of each component can be controlled by calculating nozzle size, and flow of the entire system can be controlled by adjusting the pump specifications.

Unit will have a control box mounted on wall- the control box shall perform the following actions, in succession:

1. The individual vehicle driver will manually press a green start button on control box, which will "prime" the system and start a flashing yellow strobe. A 45 second timer will begin. Said timer will revert to resting state unless step 2 is initiated within the 45 second timer "window" (see step 2).
2. When the above mentioned driver brings the desired vehicle in proximity to the in ground sensor within the "primed system timer"- the unit will turn on- sending full desired flow and pressure to all modules in the system. The unit will stay energized as long as the vehicle is in proximity to the in-ground sensor.
3. After the vehicle leaves the sensor area, the unit will shut down, yet remained "primed" (Yellow strobe lit; waiting for vehicle sensing) for 15 seconds. If no vehicle is detected, the unit will revert to a resting state, which is to say that it will require the start button on the control panel to be pressed, again initiating step 2, as described above.
4. A large emergency stop button will be present and readily available on the control box. This will immediately cut power to all control aspects of the system.
5. All timed aspects of the above system are malleable. The program timing can be modified at any time.

Warranty Information

7/2022

The following statement is intended to assist our customers in understanding the terms of our warranty, the circumstances under which we will honor claims and the procedure for making such claims.

Pump Warranty

GP Companies, Inc. warrants each pump manufactured by General Pump to be free of defects in material or workmanship for a period of five (5) years. Liability under this warranty is on all non-wear parts and limited to the repair or replacement of any pump returned to General Pump which upon inspection, is judged to be defective due to workmanship or material failure.

Accessory Warranty

GP Companies, Inc. accessories are warranted by the manufacturer to be free from defects in material and workmanship for a period of 90 days under normal use and service. "Normal use and service" means not in excess of the recommended pressures and temperatures or handling fluids not compatible with component materials. This warranty shall not apply to any accessory that has been repaired or altered to affect the performance or reliability of the accessory. Liability of the manufacturer under the foregoing warranty is limited to repair or replacement at the option of the manufacturer of that product, which according to the manufacturer's investigation was deemed defective at the time of the shipment.

This warranty is in lieu of all other warranties, expressed or implied, including any warranty of merchantability and/or all other obligations or liabilities on the part of the manufacturer.

Power Unit(s) Warranty

GP Companies, Inc. warrants each power unit in whole for 90 days. After 90 days, each pump manufactured by General Pump carries GP Companies, Inc. standard pump warranty.

In the course of marketing or servicing the customer or potential customer's needs, GP Companies, Inc. will use its best judgement in its recommendations. However, the ultimate responsibility for the product application decisions shall rest with the customer. The sole and only warranty made by GP Companies, Inc. is the limited warranties described above. GP Companies, Inc. makes no other warranty of any kind, express or implied, including any implied warranty or merchantability or of fitness for a particular use or purpose. GP Companies, Inc. disclaims and denies any liability for any direct, indirect, special, incidental, or consequential damages which may be suffered as a result of sale, delivery, servicing, use, loss of any product, downtime, labor, freight or other charges not expressly included herein. The only liability and the total liability of GP Companies, Inc. under this limited warranty or in any claim regarding or involving GP Companies, Inc. is expressly limited to the replacement or purchase price of the product.

The following items are not warranted, due to matters beyond GP Companies, Inc. control.

1. Normal wear and tear to parts that are considered standard wear parts.
2. Damage caused by lack of service and/or maintenance to normal wear and tear parts.
3. Defects caused by fault or negligence of the buyer or third party.
4. Damage caused by parts and/or accessories not obtained from or approved by General Pump.
5. Modifications made by the customer.
6. Freight damage.
7. Damage caused by misuse and/or misapplication.

Any product returned to GP Companies, Inc. should be shipped freight prepaid to GP Companies, Inc. – 1174 Northland Drive – Mendota Heights, MN 55120 and must display a Return Authorization Number obtained from General Pump's Inside Sales Department by calling (651)686-2199, Fax (800) 535-1745 or emailing myorder@gpcompanies.com.

This warranty statement supersedes and replaces non-dated warranties or previously dated warranties.

Terms & Conditions/Return Policy

GP Companies, Inc. Sales Policies

General Pump reserves the right to refuse to conduct business with any company not in good credit standing or that is not determined to be a qualified manufacturer, wholesaler, or distributor.

Terms & Conditions

- Credit terms are Net 30 days, subject to credit department approval
- All shipments are FOB, Mendota Heights, MN
- Pricing is subject to change without notice

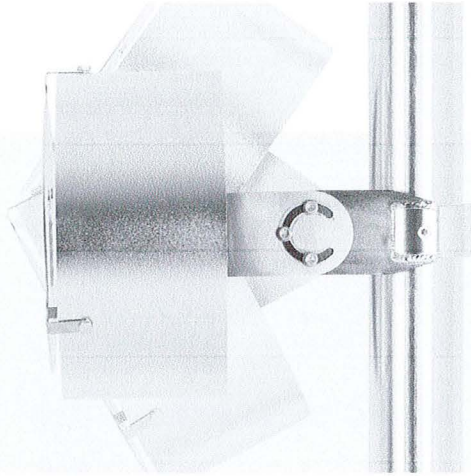
Return Policy

1. To expedite the Return Merchandise Authorization (RMA) process, please have your General Pump invoice number available when you contact the Customer Service Department.
2. An RMA number must be acquired before returning product. To obtain an RMA number, please call General Pump's Customer Service Department at: (651)686-2199.
3. An RMA number is valid for 60 days from the date of issue. If the product is not received within 60 days, a new RMA number must be issued.
4. The RMA number must appear on the outside of the package. Items received without an RMA number will be refused.
5. Freight for returns, except for products shipped in error by General Pump, is the responsibility of the customer.
6. General Pump will repair or replace products qualified as defective under General Pump's warranty.
7. For the safety of our employees, all products used in any type of chemical application must include the SDS sheet for the chemical used.
8. If you require immediate replacement for products submitted for warranty consideration, General Pump will ship and invoice at current price. Standard warranty policy will apply to returned products.

WHEELBLASTER PRO



- ✓ Polished stainless steel
- ✓ Equipped with stabilizer nozzles
- ✓ Seamless height and angle adjustable
- ✓ Multiple cleaning heads can be installed
- ✓ High impact at distance



WBP with Stand

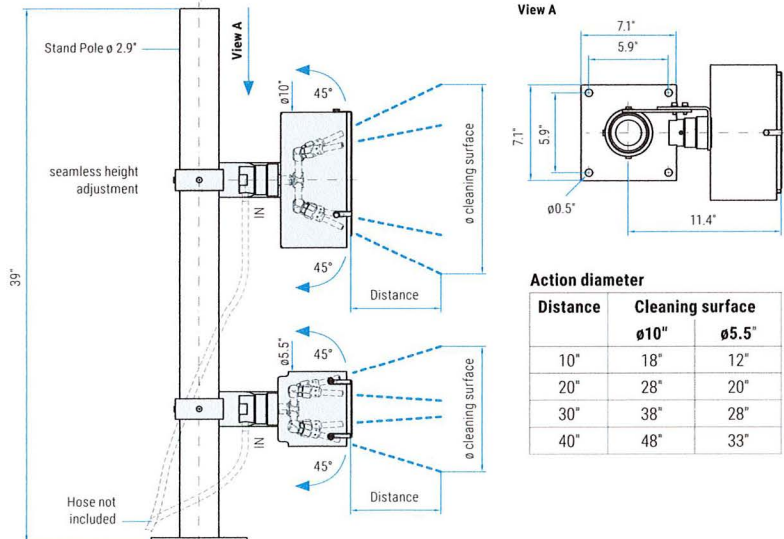
Part No.	Swivel	IN	Diameter	Rotor arm	Stabilizer Nozzles	Insert Nozzle	Weight
84.546	DYTI	3/8"NPTF	ø10"	6"/6"	4x 14.901	---*	27.0 lbs

* Requires 4x EG-nozzles, according to your pump specifications

WBP without Stand

Part No.	Swivel	IN	Diameter	Rotor arm	Stabilizer Nozzles	Insert Nozzle	Weight
84.586	DYTI	3/8"NPTF	ø5.5"	4"/4"	4x 14.902	---*	9.3 lbs
84.587	DYTI	1/2"NPTF	ø5.5"	4"/4"	4x 14.902	---*	9.3 lbs
84.588	DYTI	3/4"NPTF	ø5.5"	4"/4"	4x 14.902	---*	9.5 lbs
84.589	DYF	3/8"NPTF	ø5.5"	4"	2x 14.902	---**	7.5 lbs
84.596	DYTI	3/8"NPTF	ø10"	6"/6"	4x 14.901	---*	11.2 lbs
84.597	DYTI	1/2"NPTF	ø10"	6"/6"	4x 14.901	---*	11.2 lbs
84.598	DYTI	3/4"NPTF	ø10"	6"/6"	4x 14.901	---*	11.5 lbs
84.599	DYF	3/8"NPTF	ø10"	6"	2x 14.901	---**	11.0 lbs

* Requires 4x EG-nozzles, ** Requires 2x EG-nozzles, according to your pump specifications



Extension

Part No.	Length	Weight
84.907	39"	13.2 lbs

Stand Pole

Part No.	Length	Weight
903.986	39"	16.0 lbs

TECHNICAL DATA

Pressure	4000 psi (27.5 MPa)
Temperature	250°F
RPM	up to 2000 rpm
Throughput medium	pH 3-12

Legend

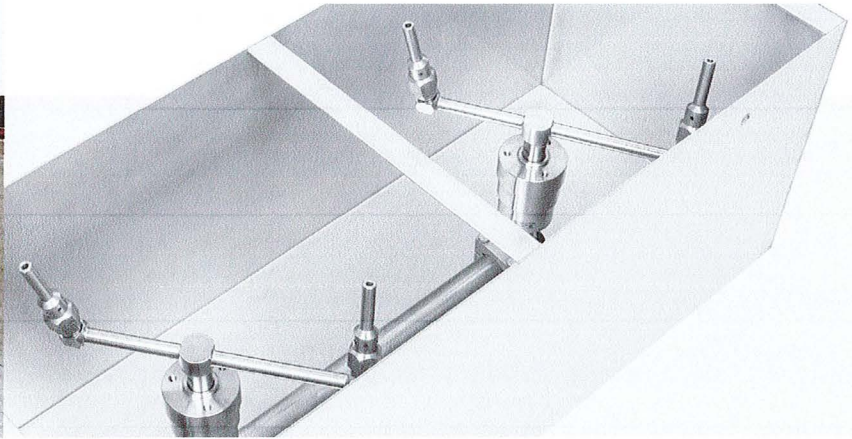
M. = metric thrust, .M = male, F = female, G = gas pipe thrust, R = gas pipe thrust conical, QV = quick connects, SV = profile ring fitting
D = diameter, L = length, NW = nominal width, SW = wrench size, IN = media input, OUT = media output, RS = basic position

UNDERCARRIAGE CLEANER STATIONARY



- ✓ Compact and solid construction
- ✓ Equipped with stabilizer nozzles
- ✓ Modular design

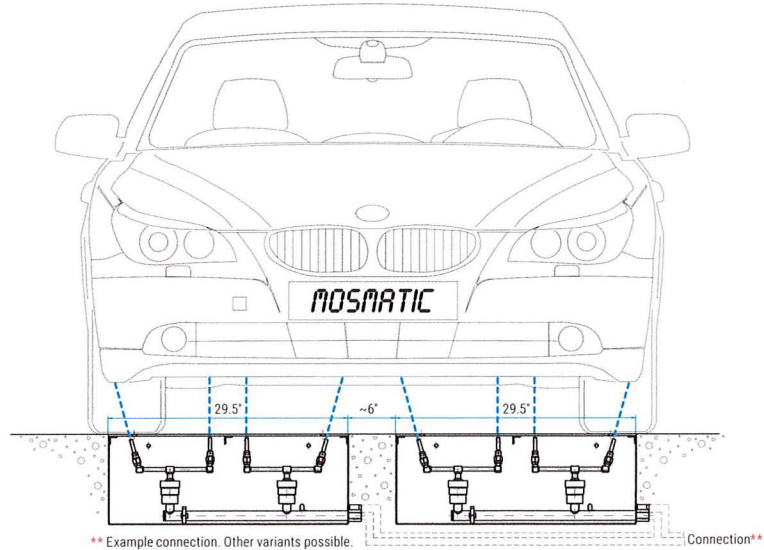
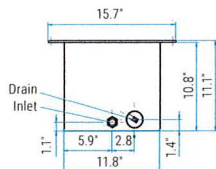
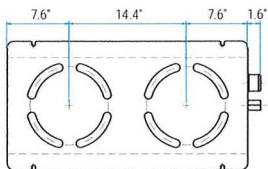
The TUW stationary is perfect for fixed ramp over or sub-floor undercarriage wash systems. Industrial grade stainless plates and boxes come complete with quad bearing swivels and welded balanced rotor arms. The high lift wash design removes heavy debris and cleans without damage to the vehicles undercarriage. Whether a new install or system upgrade this is sure to impress.



TUWs

Part No.	Dimensions (L/W/H)	Weight	Swivels	Rotor arms	Stabilizer Nozzles	Nozzles
80.640	29.5"x11.8"x10.8"	70.5 lbs	2x DYT	8"/10"	4x 14.901	---*

* Requires 4x EG-nozzles, according to your pump specifications



Action diameter

Distance from ground	Cleaning surface
4"	ø 13"
8"	ø 16"
12"	ø 18"



Stabilizer Nozzle

(without insert nozzle)

Part No.	IN
14.901	1/4" NPTM

TECHNICAL DATA

Pressure	4000 psi (27.5 MPa)
Temperature	250°F
RPM	up to 2000 rpm
Body	29.5"x11.8"x10.8"
Water connection	3/4" NPTF
Water drain	2"
Throughput medium	pH 3-12

Legend

M.. = metric thrust, ..M = male, F = female, G = gas pipe thrust, R = gas pipe thrust conival, QV = quick connects, SV = profile ring fitting
D = diameter, L = length, NW = nominal width, SW = wrench size, IN = media input, OUT = media output, RS = basic position

Acceptance of any order and sale of any goods are expressly conditional upon the terms and conditions as listed here in. Any order or statement of intent to purchase any such goods, or any direction to proceed with engineering, procurement, manufacture or shipment shall constitute assent to said terms and conditions. Any additional or different terms or conditions set forth in Buyer's purchase order or similar communication are objected to and will not be binding upon Mosmatic Corporation, unless specifically assented to in writing by an authorized representative of Mosmatic Corporation management.

1. Prices

All prices stipulated or promulgated by Mosmatic Corporation are subject to change without notice. Prices do not include any present or future sales, use, excise, value added or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by Buyer.

2. Shipping

All orders are shipped via UPS Ground unless otherwise specified. Special packaging or handling charges may apply to oversize or custom orders. Please inspect your shipment immediately upon arrival. If your order is not received in satisfactory condition, keep all packaging material and notify Mosmatic Corporation within 48 hours. All sales are made ex point of shipment, and the Buyer assumes all risks with title passing upon delivery to carrier at point of shipment, irrespective of who selects carrier. Shipping dates given in advance of actual shipments are best estimates and shall not be deemed to represent fixed or guaranteed shipping dates. Mosmatic Corporation shall not be liable for failure to deliver or for delay in delivery or performance due to (a) a cause beyond its reasonable control or (b) an act of God, act or omission of Buyer, act of civil or military authority, governmental priority or other allocation or control, fire, strike or other labor difficulty, riot or other civil disturbance, delay in transportation or (c) any other commercial impracticability. Each shipment or delivery shall be deemed to have been sold under a separate and independent contract. If in the judgment of Mosmatic Corporation, the financial condition of the Buyer at the time of manufacture or shipment does not justify the terms of payment specified on order, Mosmatic Corporation reserves the right to require from Buyer full or partial payment or other adequate assurance of performance before manufacture or shipment. Mosmatic Corporation reserves the right to suspend its performance until such a payment or adequate assurance of performance has been received. If payment is not made when due, Buyer agrees to pay a charge on the amount past due at the rate of 1.5% per month (18% per annum) or the maximum lawful rate, whichever is less. Nothing here in shall be deemed to extend or otherwise modify Buyer's obligation to make payment when due.

3. Payments

First order terms are prepay or Credit Card. For credit applications please call 800-788-9880 or email swivels@mosmatic.com. Checks are accepted as means of payment but shall not be regarded as settlement until they have been cleared. There is a minimum order amount of \$200.00 and the fee for drop shipment is \$20.00. For your convenience we accept VISA and Mastercard.

4. Termination

Buyer may terminate an order only by mutual agreement based on payment to Mosmatic Corporation of reasonable and proper termination charges.

5. Returns

No return of goods will be accepted without prior authorization from a representative of Mosmatic Corporation management. All returns must be accompanied by a Returned Merchandise Authorization (RMA) number provided by Mosmatic Corporation. RMA numbers are valid for 90 days only. Except due to manufacturer defects, all returns must be in resalable condition and are subject to a 15% restocking charge.

6. Limitation of Liability

Mosmatic Corporation's liability on any claim for loss or damage arising out of a contract or from the performance or breach thereof or connected with the supplying of goods, or their sale, resale, operation or use, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such goods or part thereof involved in any claim. Mosmatic Corporation shall not under any circumstances be liable for any labor charges, special or consequential damages including, but not limited to, bodily injury, loss of profits or revenue, loss of use of any product or associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or costs of claims arising from Buyer or Buyer's customers. Any technical or other advice or assistance furnished by Mosmatic Corporation, which concerns any goods supplied hereunder, will not subject Mosmatic Corporation to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.

7. Limited Warranty

Mosmatic Corporation warrants that its product/s (the „Product“) shall be free from defects in materials and workmanship under normal use, installation and maintenance in accordance with Mosmatic Corporation's specifications. If any failure to conform to this warranty is reported to Mosmatic Corporation within six months from the date of purchase by the original buyer, Mosmatic Corporation, upon being satisfied of the existence of such nonconformity, will, with exclusions (wear and tear) etc., correct same at its discretion by repairing or replacing the Product. This warranty does not cover damage resulting from mishandling in transit, vandalism, misuse, abuse, neglect, alteration, dismantling, acts of God or failure to exercise reasonable care in installing or maintaining the Product. This warranty applies only to the original buyers who purchased the Product directly from Mosmatic Corporation. To obtain service under this warranty, call our sales/service department at (800) 788-9880. NO EVENT WILL Mosmatic Corporation BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. This warranty gives you specific legal rights, and you may have other rights which vary from state to state.

8. Availability

Not all products listed in this catalog are stocked by each service center.

9. Governing law

All orders are accepted by Seller at its mailing address in Bristol, Wisconsin, and shall be governed by and interpreted in accordance with the laws of the state of Wisconsin.

General Information

- With the publication of this catalog, all previous catalogs and publications are no longer valid.
- We reserve the right to make technical modifications at any time without prior notification.
- For any special versions, manufactured to individual customer requirements, we decline any responsibility for their subsequent use and effects in operation.
- Validation of data and measurements exclude printing and typing errors.
- The details we provide are recommendations only, which we give to the best of our knowledge. Written confirmation of precise details can be obtained upon request.
- Mosmatic sells through a network of authorized dealers and representatives only.

Use of your personal information

- We never sell or rent any of the information you provide us with to third parties.
- We use the information we collect for various purposes, including:
 - to complete your purchase transaction
 - to provide the services you requested
 - to send you our catalogues and offerings
 - to send you specials and updates per email
 - to contact you about the status of your order
- When you make a credit card transaction we collect your name, your billing address for the card, the card type, number and expiration date. We also collect information that allows us to ship your order, i.e. name, address and phone number of the intended recipient(s).

For your safety

- For your own safety always use protection gear like safety glasses, gloves etc. when using our products connected to high pressure.
- Safety regulations and guidelines (Accident prevention rules) from the manufacturer of high pressure equipment are applicable when using our products.
- Nozzle installation according to nozzle manufacturer.
- Mosmatic products should only be installed by experienced users of high pressure equipment. The responsibility for the safe and effective use of Mosmatic products rest with the user.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Associates Insurance Agency, Ltd. 101 Bohemia Dr. P.O. Box 817 Denmark, WI 54208	CONTACT NAME: William Radue PHONE (A/C, No, Ext): (920) 863-3761 E-MAIL ADDRESS: Associns@associnsltd.com	FAX (A/C, No): (920) 863-8865
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Frankenmuth Insurance	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURED Hydroclean Equipment, Inc. 1900 Dickinson Rd. DePere, WI 54115	NAIC #	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP3070854	9/30/2023	9/30/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BA3070854	9/30/2023	9/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CPP3070854	9/30/2023	9/30/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC3070854	9/30/2023	9/30/2024	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Village of Kimberly, its officers, trustees, agents, employees, and authorized volunteers are listed as named as Additional Insureds.

CERTIFICATE HOLDER Village of Kimberly 515 W. Kimberly Ave Kimberly, WI 54136	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Mark Pantzlaff
---	---



Village of Kimberly - Undercarriage System

Kimberly, Village Of

426 W Kimberly Ave
Kimberly, WI 54130

Customer Number: 12698

Purchase Order:

Reference: 20230425-102703673

Shawn Brill

sbrill@vokimberlywi.gov
+19207887507

Quote created: April 25, 2023

Quote expires: August 31, 2024

Quote created by: Dave Burt

Systems Concaltant

dave@hotsysystems.com

+19203621374

Comments from Dave Burt

Products & Services

Item & Description**SKU****Quantity****Unit
Price****undercarriage & Wheel Blaster System**

1

\$37,114.35

\$31,547.20

Undercarriage & Wheel Blast System

after 15%
discount

Drive-Through High Pressure Rinse Systems are a great way to clean the underbodies and wheel wells of vehicles or machinery. Protect your vehicle investments and increase vehicle life. Pump units are activated by thru-beam photo eyes when vehicles enter the rinse bay and shut-off as vehicles leave. No need to leave the vehicle.

Undercarriage Rinse System, Side Blast with Top Rinse or a combination of both are available to meet your needs. Vehicle operators can easily drive vehicles through the rinse process as slowly as needed for effective, high-pressuring rinsing. The system is activated when vehicles enter and exit the rinse areas.

Spinning Stabilizer Nozzles are standard on all cleaning pans and feature high impact cleaning with excellent coverage for a variety of cleaning needs. Pre-spray or presoak chemical systems are also available if needed. Call for information.

Undercarriage Rinse System

1) 30 GPM @ 1000 PSI and features a 15 HP /208v/3 Phase pump/motor unit mounted on a stainless baseplate with stainless belt guard, pressure regulator, pressure gauge,

2) Manual On/Off Override Switch,

3) (2) stainless steel, under vehicle blast pans with high impact stabilizer nozzles with removeable covers. Vehicle blast pans are designed to be mounted in the concrete and flush with the floor. High impact stabilizer nozzles are included in all pans. System is designed to run off of (3) 3/4" feed lines to each pan assembly. In-ground 2" water drains in each box

4) High Pressure Hose connecting all the Boxes and Wheel Basters to manifold in wash bay,

Item & Description

SKU

Quantity

**Unit
Price**



5) Electrical panel and (1) Photo eye activation set with aluminum support stands.

6) (4) Adjustable wheel blasters 2 on each side of wash bay on 2 stainless steel mounting stands. (4 Adjustable Wheel Basters will require different nozzle sizing to operate at 30gpm instead of 55gpm)

7) Initial Start-up, Set-up Training and Any other Indicial Troubleshooting Included.

One-time subtotal

\$31,547.20

after \$5,567.15 discount

Total

\$31,547.20

Purchase terms

Signature

Signature

Date

Printed name

Questions? Contact me



Dave Burt

Systems Concaltant

dave@hotsysystems.com

+19203621374

Hotsy Cleaning Systems Inc.

2799 Allied St

Green Bay, WI 54304

USA

Specifications

These specifications are minimum requirements for a new undercarriage and wheel blaster wash system. Specifications to include furnishing and installation of equipment in new public works building. All standard specifications must be accompanied along with dealer quotation sheet showing the Village that it is meeting or exceeding specifications requested. All exceptions to the specifications must be noted in areas provided. Descriptive literature for equipment and comprehensive warranty statements shall be included and shall be considered part of the quotation. These specifications are meant to provide a minimum performance and quality standard acceptable to the Village.

2024 Village of Kimberly Overhead Crane Minimum Specifications

Meets Specifications

Minimum Specification	Yes	No	Deviations
(2) stationary in ground stainless steel boxes	✓		
Each box to have bearing swivels with 2 nozzles	✓		
In ground 2" water drain outlet in each box	✓		
4000 PSI rated rotor arms and nozzles	✓		
Removable covers	✓		
In ground ¾" NPTF water connection	✓		
9' 2" from overhead door to front of box	✓		
6" in between boxes	✓		
(2) stainless steel stand poles permanently mounted on each side of wash bay	✓		
(4) Adjustable wheel blaster heads mounted at 10" and 6" on each pole	✓		
4000 PSI rated nozzles	✓		
Pressure washer rated hoses to connect boxes and blasters to manifold in wash bay	✓		
Manual On/Off override switch	✓		
Loop or eye system for automation	✓		
30 GPM pump and motor to run system	✓		
208V/3P power	✓		
Initial startup, setup, training, and any troubleshooting	✓		



HOTSCLE-01

JCATAROZOLI

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/18/2024

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PRODUCER Robertson Ryan - Waukesha 20975 Swenson Drive, Suite 175 Waukesha, WI 53186	CONTACT NAME: Janice Catarozoli	
	PHONE (A/C, No, Ext): (414) 273-4511 1511	FAX (A/C, No): (262) 717-9434
E-MAIL ADDRESS: jcatarozoli@robertsonryan.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : FRANKENMUTH INSURANCE COMPANY		13986
INSURER B : ICW GROUP		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED

Hotsy Cleaning Systems Inc
 Attn: Robert Wurzel
 3558 Hillside Drive
 Delafield, WI 53018

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> blanket addtl insds GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			6651372	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			6651371	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6651372	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WWI-5075292-00	1/1/2024	1/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Village of Kimberly
 426 W. Kimberly Ave.
 Kaukauna, WI 54130

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the
 requester. Do not
 send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Hotsy Cleaning Systems

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
3558 Hillside Dr.

6 City, state, and ZIP code
Delafield WI 53018

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-					
OR									
Employer identification number									
3	9	-	1	4	9	9	6	3	2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *[Signature]* Date ▶ *01/03/2024*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

STREET BUILDING TRUST FUND SUMMARY					
	Project Name	Project #	2024 Budget	2024 Actual	+/-
Previously Approved on 3/18/24	Shop Lift (Steril Koni Eco Lift)	SB-24-01	\$ 170,000.00	\$ 200,975.31	\$ (30,975.31)
For consideration on 4/1/24 Village Board agenda:					
	Automotive Hoist (TLS 2 Post Automotive Lift)	SB-24-03	\$ 9,000.00	\$ 8,640.88	\$ 359.12
	Turf Rail Adapter	SB-24-04	\$ 4,000.00	\$ 4,045.00	\$ (45.00)
	Pressure Washer System (Alkota 2,000 PSI Hot Pressure Washer)	SB-24-05	\$ 15,000.00	\$ 19,083.39	\$ (4,083.39)
	Vehicle Undercarriage and Wheel Blaster Wash System (Mosmatic Undercarriage Cleaner and Wheel Blaster	SB-24-06	\$ 27,000.00	\$ 31,083.58	\$ (4,083.58)
	Shop Crane (Harrington Crane)	SB-24-08	\$ 54,000.00	\$ 61,690.00	\$ (7,690.00)
			\$ 279,000.00	\$ 325,518.16	\$ (46,518.16)
	Estimated Street Building Trust Fund Balance 2024		\$ 383,000.00	\$ 325,518.16	\$ 57,481.84
	<i>minimum fund balance required is \$20,000</i>				
Approved on 12/11/23 for purchase, to be paid in 2025 (will be reflected in 2025-2029 CIP)					
	Waste Oil System	SB-24-07	\$ 14,000.00	\$ 15,369.00	\$ (1,369.00)
	New Oil System		\$ -	\$ 24,565.00	\$ (24,565.00)



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Purchase Overhead Shop Crane System and Installation from Fox Cities Crane and Fab Inc. the amount of \$61,690.00.

REPORT PREPARED BY: Greg Ulman - Director of Public Works/Zoning
Administrator, Shaun Brill – Equipment Mechanic

REPORT DATE: April 1, 2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____

See additional comments attached _____ **MEM** _____

EXPLANATION:

On March 6, 2024, The Village of Kimberly solicited for bids for a 5-ton overhead shop crane to be installed in our new Street/Parks Facility in the maintenance shop. Received bids are to include the hoists, runways, motorized trolleys, hand-held transmitters, as well as other specifications as noted. Staff received two bids in total, one from Custom Steel Inc., the other from Fox Cities Crane and Fab Inc.

Both distributors/installers were able to meet our specifications as needed, the only difference is Custom Steel Inc. would install an R&M Electric Chain Hoist, as they are the distributor of R&M hoists. Staff see this as a viable option compared to Harrington Electric Hoists. As both companies can meet our specifications, Fox Cities Crane & Fab Inc., was the lowest bid.

Fox Cities Crane & Fab Inc. **\$61,690.00**

Custom Steel Inc. **\$120,300.00**

Funding: This item is in the approved 2024 CIP budget as Harrington Crane (SB-24-08) with a budget of \$54,000 in the Street Building Trust Fund. This purchase would require use of additional \$7,690.00 of Street Building Trust Fund funds.

See attached 2024 Street Building Trust Fund budget summary from Administrator Mahoney.

Fox Cities Crane & Fab Inc. requires 25% (\$15,422.50) due at order, 50% payment at shipment (\$30,845), and 25% due 30 day from final invoice (\$15,422.50).

RECOMMENDED ACTION: Purchase overhead shop crane system with installation from Fox Cities Crane & Fab Inc. for \$61,690.00.

ATTACHMENTS:

1. Overhead Shop Crane quotes
2. Street Equipment Trust Fund budget summary



March 20, 2024

Village of Kimberly
515 W. Kimberly Avenue
Kimberly, WI 54136

RE: Quote Number 2032024 RFQ- New 5-Ton Crane

Submitted By:

Tim Kapocius

Fox Cities Crane & Fab., Inc.

Phone: 920.749.1929

Email: TimK@foxcitiescrane.com

Item 1: Crane Rail, Runway Electrics, End Stops

Furnish and install 30# crane rail for (1) 67' runway length.

Furnish and install 110 Amp runway electrification for (1) 67' runway length.

Furnish and install (4) crane runway end stops.

Item 2: 5-Ton Crane

Furnish and install (1) 5-ton capacity single girder top running crane. Crane to be furnished with (2) 2.5-ton capacity electric wire rope hoists with motorized trolleys, dual bridge drives, flat cable festoon system, radio controls, and plug-in back-up pendant. All motions controlled by adjustable frequency drives. CMAA Class C design. 208-3-60 Power.

Crane Span: 50'-0" Estimated

Bridge Girder:

Single girder structural steel beam with channel cap rigidly bolted to the end trucks. Bridge girder and channel cap will be shot blasted, primed, and painted with Caterpillar Yellow machinery enamel.

End Trucks:

Single girder top running end trucks furnished with dual drive motors, reducers, and brakes. End trucks to have a 6'-3" wheel base, with drive motors controlled by an adjustable frequency drive to permit 2-step infinitely variable speed control between 5 and 120 FPM with controlled acceleration and deceleration.

Hoists and Trolleys:

(2) 2.5-ton capacity Harrington NERM030CD-SD electric chain hoists with motorized trolleys. Hoists to have 20' of available lift, have 2-speed hoist operation at 17/3 FPM (VFD Controlled), and furnished with overload limiter, and geared upper lower limit switch. Motorized trolleys to have 2-step variable speed operation between 12 and 65 FPM.

Bridge Control Panel:

NEMA 12 enclosure, mainline magnetic contactor, manually operated "through the door" disconnect with lock-out provisions, thermal overload relays, adjustable frequency drive (Magnetek), control transformer with fused secondary, and simultaneous and independent hoist/trolley A, Both, hoist/trolley B control logic. Panel to include green pilot light for mainline on/off indication and receptacle for back-up pendant.

Festoon System:

Rigid "C"-track flat wire festoon system providing power & control wiring out to the hoist and trolley. (1) 10-button pendant with plug will be furnished as a back-up to the radio controls.

Radio Controls:

Magnetek/Enrange Flex 8-EX radio control system consisting of (1) receiver with built in alarm (mounted and wired into bridge control panel), (2) hand-held transmitters (one to be used as a spare), and protective rubber boot. Auxiliary pushbuttons on transmitter for toggle on/off Hoist A and toggle on/off Hoist B.

Item 3: Load Test

Furnish labor and test weights to perform and document a load test on the new crane and hoist.

Price for Items 1 -3 as detailed above: **\$61,690.00**

Notes:

- Power connection to runway electrification bar by others.
- Area to be free and clear to work in.
- Work to be performed during regular business hours 7:30 AM to 4:30 PM, Monday - Friday.
- Pricing is good for 45-days.

Prices quoted herein do not include Wisconsin Sales Tax. Such taxes, if applicable, will be invoiced as a separate item.

Terms: 25% Due With Order
 50% Due At Time of Shipment
 25% Due Net 30 Days From Date of Invoice

Delivery: 9 - 11 Weeks ARO & Signed Approval Drawings

FOB: Delivered

Sincerely,
Tim Kapocius
Fox Cities Crane & Fab., Inc.

Specifications

These specifications are minimum requirements for a new overhead crane. Specifications to include furnishing and installation of equipment in new public works building. All standard specifications must be accompanied along with dealer quotation sheet showing the Village that it is meeting or exceeding specifications requested. All exceptions to the specifications must be noted in areas provided. Descriptive literature for equipment and comprehensive warranty statements shall be included and shall be considered part of the quotation. These specifications are meant to provide a minimum performance and quality standard acceptable to the Village.

2024 Village of Kimberly Overhead Crane Minimum Specifications

Meets Specifications

Minimum Specification	Yes	No	Deviations
(1) 5-ton single girder	✓		
(2) Harrington electric chain hoists	✓		
30# Crane rail for 67' runway length	✓		
110 Amp runway electrification	✓		
(4) crane runway end stops	✓		
Motorized trolleys	✓		
Dual bridge drives	✓		
Handheld radio controls with protective rubber boot	✓		
Plug-in back-up pendant	✓		
208V/3P Power	✓		
50' Crane span estimated	✓		
Single girder top running end trucks furnished with dual drive motors	✓		
20' available lift	✓		
Hoists have 2 -speed operations (VFD controlled)	✓		
Motorized trolleys have 2-step variable speed operation	✓		
Hoists to be used simultaneously or independently	✓		
Bridge control panel	✓		
Rigid "C" track flat wire festoon system providing power and control wiring out to hoists and trolleys	✓		
Load test with certificate	✓		
Power connection to runway electrification bar by others	✓		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER ADEMINO & ASSOCIATES 1001 TRUMAN PO BOX 99 KIMBERLY, WI 54136-0099 DAVID VAN BOOGARD
INSURED FOX CITIES CRANE & FAB INC 925 N BLUEMOUND DR APPLETON, WI 54914
CONTACT NAME: DAVID VAN BOOGARD
PHONE (A/C, No, Ext): 920-734-3110 FAX (A/C, No): 920-734-6027
E-MAIL ADDRESS: dvanboogard@ademino.com
INSURER(S) AFFORDING COVERAGE
INSURER A: INCLINE CASUALTY COMPANY NAIC # 11090
INSURER B: EVANSTON INSURANCE COMPANY NAIC # 35378

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

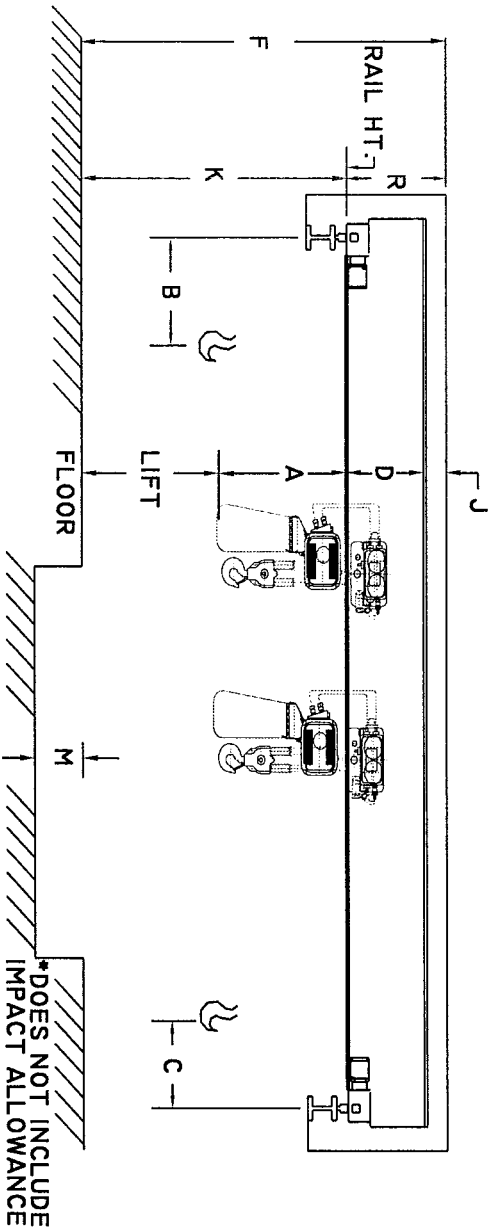
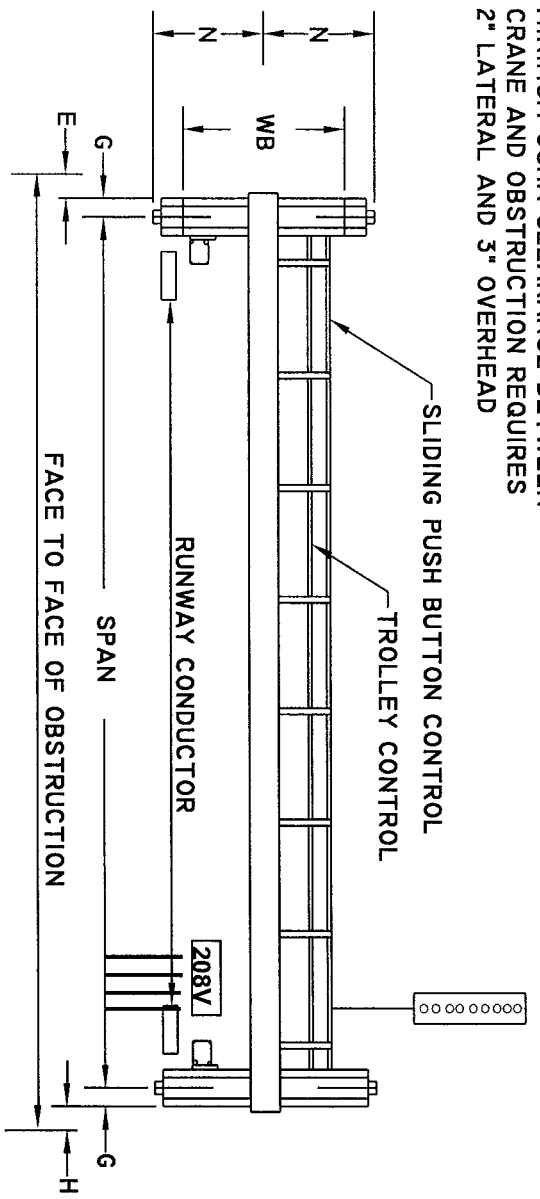
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Workers Compensation, and Leased/Rented Equipment.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
VILLAGE OF KIMBERLY, ITS OFFICERS, TRUSTEES, AGENTS, EMPLOYEES, AND AUTHORIZED VOLUNTEERS ARE ADDITIONAL INSURED WHERE REQUIRED BY WRITTEN CONTRACT SUBJECT TO POLICY TERMS AND CONDITIONS.

CERTIFICATE HOLDER: VILLAGE OF KIMBERLY, 515 KIMBERLY AVE, KIMBERLY, WI 54136. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

MINIMUM OSHA CLEARANCE BETWEEN CRANE AND OBSTRUCTION REQUIRES 2" LATERAL AND 3" OVERHEAD



PROPOSED BY: TIM K

APPROVED AS IS
 REVISE AS NOTED

APPROVED BY: _____

APPROVAL DATE: _____

Village of Kimberly 5-Ton SCTR Crane with (2) 2.5-Ton Harrington Hoists Q#2032024 3-20-24

CRANE S.N.

CAPACITY (TONS) 5-TON

SPAN 50' ESTIMATED

LIFT 20' AVAILABLE

BRIDGE:

BEAM W24

CAP CHANNEL C15

*WHEEL LOAD (LBS) 7200#

AXX CRANE WT (LBS) 7100#

RUNWAY LGTH 67' APPROX

BEAM BY MBM

CAP CHANNEL BY MBM

RAIL 30# BY FCC

HOIST MFG. HARRINGTON

CAPACITY (TONS) (2) 2.5-TON

SPEEDS 17/13 FPM

H.P. 4.7

ELECTRIC CHAIN

MISC VFD CONTROLS

HOIST WT. (LBS) 380# / EACH

DIMENSIONS

Label	Value
A	33"
B	32" AXX
C	32" AXX
D	25"
E	2" MIN REQUIRED
F	DETERMINE
G	5 3/4"
H	8"
J	2" MIN REQUIRED
K	DETERMINE
M	N/A
N	N/A
R	28" MIN
W.B.	6'-3"

BRIDGE DRIVES

DUAL W/ BRAKES

SPEEDS 5 - 120 FPM

H.P. 2 x 1.0

MISC. AFD CONTROLS

CONTROL 120 VAC

POWER * 208-3-60

AMP DRAW

HOISTS 34.6

TROLLEY 6.8

BRIDGE 7.2

TOTAL: 48.6

NOTES: RADIO CONTROLS WITH BACK-UP SLIDING PUSH-BUTTON
 PENDANT, SIMULTANEOUS & INDEPENDENT CONTROL OF HOISTS &
 TROLLEYS. ALL MOTIONS CONTROLLED BY ADJUSTABLE FREQUENCY
 DRIVES. 4' MIN HOOK SPACING.

QUOTE # 2032024

DATE 3/20/2024

FOX CITIES CRANE & FAB., INC.

925 N BLUEMOUND DR. APPLETON WI 54915

PH 920-749-1929, FAX 920-749-1929

PROPOSED 5-TON SINGLE GIRDER

TOP RUNNING BRIDGE CRANE - HARRINGTON HOISTS

DATE: 3-20-24 REV BY SAB SCALE NTS

VILLAGE OF KIMBERLY

KIMBERLY, WI

3/19/2024

Limited Warranty

Fox Cities Crane & Fab., Inc. (hereinafter "Company" or "Seller") warrants that all goods manufactured by the Company shall be free from defects in material and workmanship for a period of 12 months from the date of delivery, or until such time as the equipment in question has attained an operational quota of two thousand (2000) hours, whichever occurs earlier. Seller's obligation under the terms of this warranty statement shall be limited to repairing or replacing (at Seller's option, FOB: POS, freight prepaid by the Buyer) any part of the goods, which if properly installed, used and maintained prove defective in material or workmanship within the specified warranty period. During the warranty period, Fox Cities Crane & Fab., Inc. reserves the right to replace, repair, exchange, or to provide a new, used, or rebuilt component, assembly, sub-assembly, or weldment at their discretion, dependant upon circumstance, situation, and/or availability. Such obligations shall be contingent upon:

- 1) Seller's receipt of Buyer's notification and satisfactory proof of any defect; and
- 2) Buyer's fulfillment of all obligations imposed hereunder.

All parts replaced as set forth above shall become the property of the Seller.

This Warranty Policy does NOT cover damage caused by; ~~shipment~~, misuse of unit (including operation beyond Factory established limits, loads, and/or specifications), failure to properly service and maintain the unit in accordance with the Company's or component manufacturer's manuals or Factory Service Bulletins nor does it cover "wear items", including but not limited to; brake linings, wire rope assemblies and rope guide assemblies. Damage arising from normal wear and tear shall be excluded from consideration for warranty coverage in all cases. Fox Cities Crane & Fab., Inc. DOES NOT accept any responsibility for alterations or modifications to the unit made by the Buyer, its agents or assignees, and further asserts this warranty NULL and VOID in the event the Buyer has carried out modifications or reconditioning work upon the goods without the Seller's written consent, or if the equipment has been utilized beyond its rated capability. Seller shall not be responsible for any damages arising or resulting from natural disasters or "Acts of God" (such as fire, flood, wind, lightning), nor shall the Seller assume any responsibility for damage or malfunction arising from any act of terrorism or willful destruction on the part of any party, whether or not said party is affiliated with or employed by the Buyer in any way.

THIS WARRANTY STATEMENT SHALL SUPERCEDE ALL OTHERS PREVIOUSLY ISSUED BY THE SELLER, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

If field repair or parts replacement is necessary on any warranted components, in no event shall the Company be liable for any indirect, incidental, consequential, or special damage (including without limitation to loss of profits, loss of revenue, cost of capital, cost of substitute equipment, downtime, examination fees, claims of third parties, and injury to person or property) based upon any claim of breach of warranty, breach of contract, negligence, strict liability in tort, or any other legal theory. This limited warranty statement recognizes the risks and limitations of product failure between Fox Cities Crane & Fab., Inc. and the Buyer.

Anything to the contrary as stated herein notwithstanding, Seller's warranty with respect to goods or parts not manufactured by the seller shall further be limited to the warranty policy issued and upheld by the supplier. In all cases, credit or reimbursement for any and all parts or components found to be defective and determined to be covered by this or the supplier's warranty policy shall be issued only at such time as the Seller receives credit for defective parts or components from the supplier.

Seller in no way assures reimbursement for or waiver of charges associated with onsite labor, travel time, mileage or related expenses required to conduct any evaluation, inspection, examination, removal and/or reinstallation of any part or component. Seller, at its sole discretion, may elect to waive such charges, in whole or in part, such election having been mitigated by the findings noted during the warranty investigation. All warranty claims involving requests for labor, travel time, mileage, related expenses or replacement parts will require Buyer's issuance of a purchase order noting the requested goods and/or services. Seller shall require the receipt of written evidence of this order, whether by electronic delivery, regular mail or facsimile, prior to the initiation of investigation, procurement of any replacement part or component or dispatch of repair personnel.

This written warranty is also understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written and all other communications between the parties relating to the subject matter of this warranty. No employee, agent or distributor of the Company, or any other person is authorized to state or imply any additional warranties on behalf of the Company, or to assume for the Company any other liability in connection with any of its products, unless made in writing, dated and signed by an officer of the Company.

CONTACT YOUR NEARBY
HARRINGTON DISTRIBUTOR



Warranty

All products sold by Harrington Hoists, Inc. are warranted to be free from defects in material and workmanship from date of shipment by Harrington for the following periods:

Manual Hoists & Trolleys—2 years

NER/ER Enhanced Features Models—3 years

Electric Hoists, Air Hoists & Trolleys, Crane Components—1 year

Spare / Replacement Parts—1 year

NER/ER "The Guardian" Electromagnetic Smart Technology Brake—10 years

The product must be used in accordance with manufacturer's recommendations and must not have been subject to abuse, lack of maintenance, misuse, negligence, or unauthorized repairs or alterations.

Should any defect in material or workmanship occur during the above time period in any product, as determined by Harrington Hoists' inspection of the product, Harrington Hoists, Inc. agrees, at its discretion, either to replace (not including installation) or repair the part or product free of charge and deliver said item F.O.B. Harrington Hoists, Inc. place of business to customer.

Customer must obtain a Return Goods Authorization as directed by Harrington or Harrington's published repair center prior to shipping product for warranty evaluation. An explanation of the complaint must accompany the product. Product must be returned freight prepaid. Upon repair, the product will be covered for the remainder of the original warranty period. If it is determined there is no defect, or that the defect resulted from causes not within the scope of Harrington's warranty, the customer will be responsible for the costs of returning the product.

Harrington Hoists, Inc. disclaims any and all other warranties of any kind expressed or implied as to the product's merchantability or fitness for a particular application. Harrington will not be liable for death, injury to persons or property, or for incidental, contingent, special or consequential damages, loss or expense arising in connection with the use or inability whatever, regardless of whether damage, loss, or expense results from any act or failure to act by Harrington, whether negligent or willful, or from any other reason.

HARRINGTON

HOISTS AND CRANES

www.harringtonhoists.com

Harrington Hoists, Inc.
401 West End Ave., Manheim, PA 17545
717-665-2000 / 800-233-3010
Fax: 717-665-2861

Harrington Hoists, Inc.—Western Division
2341 Pomona Rd., No. 103, Corona, CA 92880-6973
951-279-7100 / 800-317-7111
Fax: 951-279-7500



EMH Warranty Statement

Unless otherwise specified, EMH only and solely guarantees that the product is free from material defects in design, materials and workmanship with normal use, proper maintenance and service. A corrosive or abrasive environment is not normal. This warranty will not apply to products that are not repaired at EMH's plant, or without EMH's instructions, or in EMH's sole judgment, affects serviceability, or without explicitly following the manual(s) provided. The warranty is only limited to twelve months for single shift operation but parts shall not exceed the original warranty date or the shorter of 2,000 hours after installation, or fourteen months after shipment. By ten days after defect is found, or reasonably should have been found, EMH must be notified. Defective product or parts will be returned f.o.b., EMH factory. Buyer must immediately respond to EMH's requests for information or Buyer waives acceptance. Continued use after a defect is a warranty waiver. Sole compensation is by replacing or repairing faulty items free. EMH is not liable for damages in excess of the original sale price or for any consequential damages. EMH is not liable for any work done by others without EMH's OK in writing. If Buyer destroys, intentionally or not, any evidence about the origin of the purported defect, or tries to conceal or alter evidence of cause, this warranty is canceled and Buyer has no claim. Jurisdiction of the parties and venue is agreed to in common pleas court, Medina, Ohio using Ohio law.

ALL OTHER REPRESENTATIONS, EXPRESS OR IMPLIED, WARRANTY, OR LIABILITY RELATING TO THE CONDITIONS OR USES OF THE PRODUCT ARE SPECIFICALLY DISAVOWED, AND IN NO EVENT SHALL EMH AND OR EMH'S AUTHORIZED DISTRIBUTORS BE LIABLE TO BUYER, OR ANY THIRD PARTY, FOR ANY DIRECT OR INDIRECT CONSEQUENTIAL OR INCIDENTAL DAMAGES.

E·M·H[®]
Engineered Material Handling



MAGNETEK

GENERAL TERMS AND CONDITIONS OF SALE

1. **SCOPE.** These General Terms and Conditions of Sale ("General Terms") are subject to additional terms and conditions contained in supplemental riders (individually, a "Rider") applicable to products sold by each Magnetek Business, which Riders are attached to these General Terms and incorporated herein. Any terms and conditions contained in an applicable Rider, which are contrary to or different from these General Terms, shall govern.
2. **ORDERS.** These General Terms apply to all quotations made by Magnetek, Inc ("Seller") to the customer to whom the order was quoted ("Buyer"), and to all offers to purchase placed with Seller by Buyer via purchase order or otherwise, which are accepted by Seller, and are expressly incorporated therein. These General Terms are an integral part of the sales contract formed between Seller and Buyer, whether formed as a result of Seller's acceptance of Buyer's offer to purchase, Buyer's acceptance of Seller's quotation, or otherwise. Whenever these General Terms conflict with or are expanded or added to by any terms and conditions contained in Buyer's offer to purchase: (i) these General Terms shall govern and supersede over any conflicting or additional terms and conditions of Buyer's offer to purchase; (ii) any additional or different terms, conditions or provisions which may appear in any purchase order or other communication from Buyer are expressly rejected and shall not be effective or binding, unless specifically agreed to in writing by Seller; and (iii) no such additional or different terms, conditions or provisions in any document submitted to Seller by Buyer shall become a part of the sales contract between Buyer and Seller, unless Seller specifically recognizes and assents in writing to their inclusion. Seller's failure to object to terms, conditions, or provisions contained in any communication from Buyer made subsequent to Seller's acceptance of Buyer's offer to purchase shall not be deemed a waiver of these General Terms. Any changes in these General Terms must be specifically agreed to in writing and signed by an authorized officer of Seller before becoming binding on Seller. No course of prior dealings, no usage of the trade and no course of performance shall be used to modify, negate or supplement any terms hereof.
3. **PRICES.** Unless Seller otherwise expressly agrees in writing, applicable prices are those specified in Seller's quotation or, if the quotation has expired, those specified in Seller's order confirmation or Seller's current price list. Seller reserves the right to change list prices or discounts without notice. Quoted prices will be honored for a period of thirty (30) days from the date of the written quotation unless otherwise stated. Prices are subject to revision by Seller: (i) should Buyer at any time request changes to an order (which are acceptable to Seller), and/or (ii) in the event of a Force Majeure Event (as defined in Section 12, below) after the date of quotation, confirmation, or acceptance of Buyer's offer to purchase. Prices are F.O.B. point of shipment(s). All prices listed are for shipments from North American locations. Unless otherwise specified in writing by Seller, all prices are in U.S. dollars, and are exclusive of sales taxes, value added taxes, withholding taxes, custom duties or similar charges of any kind.
4. **TITLE AND DELIVERY.** All sales are F.O.B. point of shipment(s) unless otherwise specified in writing by Seller. All shipping terms are as defined in the Wisconsin Uniform Commercial Code. Title and risk of loss pass to Buyer upon delivery of products to carrier at shipping point, which delivery shall constitute delivery to Buyer for all purposes; provided, however, that Seller hereby retains a purchase money security interest in all products delivered in accordance with the provisions of this Section 4 until such time as Seller has been paid the full contract price for such products. Unless otherwise specified by Seller, the point of shipment shall be Seller's plant. All orders are shipped surface collect unless otherwise instructed. Urgent orders may be shipped via air express or air freight upon request at Buyer's expense. Insurance will be provided only at Buyer's request and expense. If products are received damaged or lost in transit, Buyer shall be responsible for filing a claim with the carrier. Unless otherwise specified in writing, scheduled shipping dates are estimates only and subject to such lead time, if any, as specified in the applicable Rider. Scheduled shipping dates also are subject to timely receipt by Seller of all information necessary for completion of the products, as well as any delays resulting from Force Majeure Events. Seller will not be liable for delays in delivery or other default by reason of any Force Majeure Event, nor shall Seller be liable for any special, incidental or consequential damages, including lost profits or revenues, caused by delay in delivery or failure to manufacture or deliver.

5. **PAYMENT.** Unless otherwise specified in writing, payment terms are full purchase price due net thirty (30) days from date of Seller's invoice. Any amounts not paid when due shall bear interest from the date of invoice until paid at the rate of 1.0% per month, or the maximum allowable legal rate, whichever is lower. Buyer also shall pay all of Seller's costs incurred to collect payment of invoices, including Seller's reasonable attorneys' fees. Payment terms are subject to the Seller's review and approval of Buyer's application for credit. Seller reserves the right, at its discretion, to establish credit limits at any time. All prices and payments are and shall be made in U.S. dollars, unless otherwise specified in writing by Seller.
6. **WAREHOUSING.** If Buyer fails to accept delivery of finished products within fourteen (14) days of the scheduled shipment date, Buyer will be responsible for Seller's standard monthly warehousing charges, which will be added to Seller's invoice for such products. After six (6) months from the date of Seller's invoice, Seller may, upon written notice to Buyer, dispose of unshipped products in any commercially reasonable manner, and Buyer will be responsible for Seller's disposal costs.
7. **BUYER'S DUTY TO INSPECT.** Buyer must promptly inspect all products for shortages, conformity with order specifications, and defects. If products appear not to conform to the sales contract specifications between Buyer and Seller, Buyer shall discontinue their use and immediately notify Seller of such condition and afford Seller a reasonable opportunity to inspect the same. Failure to notify Seller of an alleged product non-conformity in writing within ten (10) days of receipt shall constitute a waiver of any discoverable defects in products and an unqualified acceptance of the products. Claims for shortages or deductions for erroneous charges must also be presented within ten (10) days after receipt of the products or such claims will not be allowed.
8. **RETURNS.** All products require a Return Material Authorization (RMA) number prior to return shipment. Buyer should contact Seller for details and authorization. All returns are subject to Seller's prior written approval. If approved by Seller, returns of any products ordered by Buyer are subject to a minimum 20% restocking charge. Except pursuant to valid warranty claims, non-standard, custom designed or engineered, used or modified products cannot be returned for credit.
9. **LIMITED WARRANTY; LIMITATION OF LIABILITY.** Seller warrants that, for the warranty period set forth in the applicable Rider, the products will conform to the sales contract specifications and be free of any defects in materials (unless materials are specified by Seller) and workmanship. Seller's warranty does not apply where: the products are not installed, maintained or used in accordance with Seller's installation, maintenance and operating procedures provided to Buyer; the products are damaged, misused, or abused; the products are altered without Seller's written approval; or repairs are needed due to normal wear and tear. Any repairs or other corrective maintenance attempted by anyone other than Seller during the warranty period shall void the warranty. Notwithstanding the preceding, Seller does not warrant products or accessories manufactured by third parties (and Seller hereby disclaims any and all representations and warranties, express or implied, applicable to such products or accessories); such products and accessories are subject to the product warranty, if any, provided by the third party manufacturer.

EXCEPT FOR THOSE WARRANTIES EXPRESSLY SET FORTH IN THIS SECTION, SELLER HEREBY DISCLAIMS ANY AND ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, AS TO THE PRODUCTS, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

To submit a warranty claim, Buyer must promptly upon discovery of the claim return the subject products to Seller for inspection, return freight pre-paid. Seller will charge for the handling and service of products returned in error or out of warranty.

SELLER WILL NOT BE LIABLE FOR ANY DAMAGE, LOSS, COST OR EXPENSE FOR BREACH OF WARRANTY, EXCEPT AS AND TO THE EXTENT EXPRESSLY SET FORTH IN THIS SECTION. Buyer's exclusive remedy, and Seller's total liability, under this product warranty shall be limited to a refund of the purchase price paid for the products found to be defective, or the repair or replacement of defective products, at Seller's option. BUYER HEREBY EXPRESSLY WAIVES AND ACKNOWLEDGES THAT SELLER WILL HAVE NO LIABILITY FOR ANY AND ALL CLAIMS FOR INDIRECT, CONSEQUENTIAL, INCIDENTAL, OR SPECIAL DAMAGES,

13. **SELLER'S RIGHT OF POSSESSION.** Seller shall have the right, in addition to all other rights it may possess under applicable law, at any time, for credit reasons or because of Buyer's default or defaults, or anticipatory repudiation of any obligation of Buyer under any sales contract, to withhold shipments, in whole or in part, and to recall products in transit, retake same, and repossess all products which may be stored with Seller for Buyer's account, without the necessity of taking any other proceedings, and Buyer consents that all products so recalled, retaken, or repossessed shall become Seller's absolute property, provided that Buyer is given full credit therefor. The foregoing shall not be construed as limiting, in any manner, any of the rights or remedies available to Seller under any sales contract or at law.
14. **DESIGN, DIMENSIONS AND WEIGHT.** Unless Buyer provides or specifies the product design, Seller reserves the right to change designs without notice to Buyer, unless otherwise agreed upon. Seller will incorporate in products such reasonable engineering changes to continuously improve products or processes. Seller will notify Buyer of any engineering changes affecting form, fit or function of the products. Weights and dimensions published are approximate and sufficiently accurate for most uses. If the approximate weights and dimensions are insufficient for Buyer's purposes, Buyer should submit a written request to Seller for certified prints where exact weights and dimensions are critical.
15. **GOVERNING LAW.** The sales contract or order of which these General Terms are made a part shall be deemed made in, and shall be governed by the laws of, the State of Wisconsin, exclusive of its conflicts of laws principles, and excluding the United Nations Convention on Contracts for the International Sale of Goods.
16. **JURISDICTION AND VENUE.** To the fullest extent they may legally do so, Buyer and Seller irrevocably and unconditionally: (i) submit to the exclusive jurisdiction of any Wisconsin State court or federal court of the United States sitting in the Eastern District of Wisconsin, and any appellate court from any thereof, in any action or proceeding arising out of or relating to any sales contract or order of which these General Terms are made a part, or for recognition or enforcement of any judgment; and (ii) waive any objection that they may now or hereafter have to the laying of venue of any suit, action or proceeding arising out of or relating to any sales contract or order of which these General Terms are made a part in any Wisconsin State or federal court, and/or the defense of an inconvenient forum to the maintenance of such action or proceeding in any such court. Buyer and Seller agree that the final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other matter provided by law.
17. **CANCELLATION/CHANGES TO ORDERS.** Orders are not subject to change, rescheduling or cancellation except with Seller's prior written approval. Seller may condition such approval upon Buyer's payment of all costs, direct or indirect, incurred and/or committed for by Seller as a result of Buyer's change, rescheduling or cancellation of any order, together with a reasonable allowance for Seller's anticipated profits. In the event Buyer cancels any order, in whole or in part, without Seller's prior written approval for any reason other than Seller's material breach, Buyer shall remain responsible for payment of the full order price.
18. **TERMINATION OF SALE CONTRACT.** Except as may otherwise be specifically provided in the sales contract of which these General Terms are made a part, such contract may not be terminated or amended by Buyer without Seller's prior written consent. If Seller approves a requested termination of or amendment to such contract, Buyer, at Seller's discretion, shall be liable for all charges, including without limitation, a price adjustment based on the quantity of products actually delivered, and all costs, direct and indirect, incurred and/or committed for by Seller under such contract, together with reasonable allowance for anticipated profits. Seller shall have the right to discontinue the manufacture and/or sale of products to Buyer, and/or to terminate any related sales contract or order, in the event Buyer fails to timely pay any amount(s) due Seller under any such related sales contract or order, or otherwise breaches the terms of any such sales contract or order.
19. **ASSIGNMENTS.** Neither party may assign the sales contract of which these General Terms are made a part without the written consent of the other party, except that Seller's rights under such contract will automatically be assigned to any successor to Seller by reason of merger, consolidation, or sale of substantially all of its assets.

20. **SEVERABILITY.** The invalidity, in whole or in part, of any provision of these General Terms shall not affect the validity or enforceability of any other provision herein.
21. **COMPLETE AGREEMENT.** The sales contract and all attachments and documents incorporated by reference therein, constitutes the complete and entire agreement and understanding between Seller and Buyer, and supersedes all prior and/or contemporaneous agreements, representations and or communications, either oral or written, between Buyer and Seller or any representative of such parties, with respect to the subject matter thereof.
22. **MODIFICATIONS; NO WAIVER.** No change to the sales contract of which these General Terms are made a part will be binding on Seller unless made in writing and signed by an authorized officer of Seller. No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of such contract shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies. No field representative or anyone other than an authorized officer of Seller has authority to sign such a writing.
23. **HEADINGS.** The headings in these General Terms are included for convenience only and shall neither affect the construction or interpretation of any provision in these General Terms nor affect any of the rights or obligations of the parties to any sales contract of which these General Terms are made a part.
24. **AMBIGUITIES.** Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting any sales contract of which these General Terms are made a part.

Effective May 16, 2008

Custom Steel Inc.

318 Ross Avenue P.O. Box 25
Schofield, WI 54476-0025
Ph: 715-355-1300 Fax: 715-355-5200

3/14/24
VILLAGE OF KIMBERLY
ATTN: SHAUN BRILL
QUOTE # 12091

RE: QUOTE FOR (1) 5-TON TOP RUNNING BRIDGE CRANE WITH (2) 2 1/2-TON HOISTS AND (1) 67'-0" LONG RUNWAY SYSTEM

CUSTOM STEEL INC. WILL FURNISH LABOR AND MATERIAL TO FABRICATE AND PAINT (1) 5-TON CAPACITY TOP RUNNING SINGLE GIRDER BRIDGE CRANE x 50'-0" SPAN WITH (2) 2 1/2-TON HOISTS.

(1) 5-TON CRANE INCLUDES:

- (2) 2 1/2-TON R&M MODEL SX304 WIRE ROPE HOISTS
- 30'-10" MAXIMUM LIFT / 20'-0" ACTUAL LIFT
- (2) VARIABLE FREQUENCY CONTROLLED LIFTING 25 FPM MAX
- (2) SPEED VARIABLE FREQUENCY PROGRAMMABLE TROLLEY DRIVES WITH A 65 FPM MAX SPEED
- FLASHING WARNING LIGHT WHEN CRANE TRAVELS
- 208 VOLT 3 PHASE
- (1) PAIR OF R&M MODEL RTN14 TOP RUNNING END TRUCKS
- (2) SPEED VARIABLE FREQUENCY PROGRAMMABLE BRIDGE DRIVES AT 100 FPM TOP SPEED
- RUBBER BUMPERS ON END TRUCKS
- REMOTE CONTROL WITH SPARE TRANSMITTER
- BACK UP PENDANT CONTROL SYSTEM ON SEPARATE FESTOON TRACK FROM HOIST
- (1) 24" BEAM x 50'-0" SPAN
- CMAA CLASS "C"
- BRIDGE CRANE PAINTED SAFETY YELLOW & LABELED WITH 5-TON CAPACITY AND SERIAL #

TOTAL COST FOR (1) 5-TON BRIDGE CRANE 50'-0" SPAN WITH (2) 2 1/2-TON HOISTS = \$ 94,600.00

F.O.B. CUSTOM STEEL

CUSTOM STEEL INC. WILL SUPPLY (1) 67' LONG CRANE RUNWAY SYSTEM INCLUDING:

- (2) RUNS OF 30 LB ASCE RAIL x 67'-0"
- (1) RUN OF 110 AMP FOUR CONDUCTOR RUNWAY ELECTRIFICATION x 67'-0"

TOTAL COST FOR (1) 67'-0" LONG RUNWAY SYSTEM = \$ 6,500.00

F.O.B. CUSTOM STEEL

TOTAL COST TO INSTALL (1) 5-TON SINGLE GIRDER BRIDGE CRANE AND (1) 67'-0" LONG RUNWAY SYSTEMS = \$ 19,200.00

GRAND TOTAL FOR (1) 5-TON BRIDGE CRANE 50'-0" SPAN WITH (2) 2 1/2- HOISTS AND (1) 67'-0" LONG CRANE RUNWAY SYSTEM, INSTALLED= \$ 120,300.00

**** TAX NOT INCLUDED ****

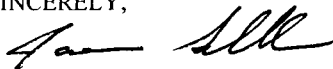
2 YEAR WARRANTY

LEAD TIME 10 WEEKS ARO

LOAD TESTING AFTER INSTALLATION INCLUDED.

CUSTOM STEEL INC. WILL FURNISH CAD DRAWINGS FOR YOUR APPROVAL PRIOR TO FABRICATION.

SINCERELY,



JASON SCHILLER
CUSTOM STEEL, INC.

Specifications

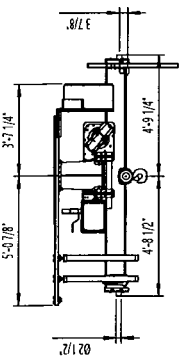
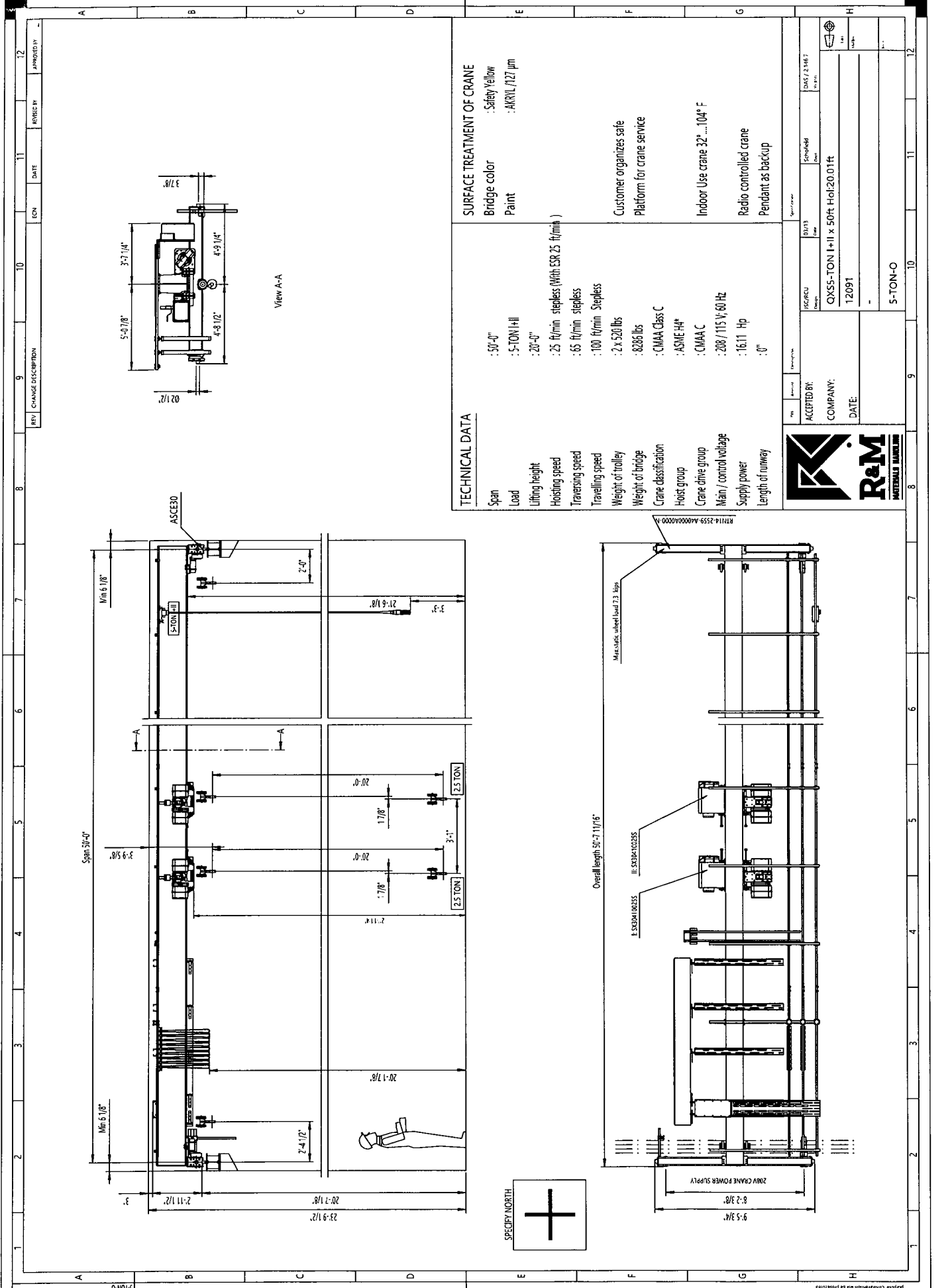
These specifications are minimum requirements for a new overhead crane. Specifications to include furnishing and installation of equipment in new public works building. All standard specifications must be accompanied along with dealer quotation sheet showing the Village that it is meeting or exceeding specifications requested. All exceptions to the specifications must be noted in areas provided. Descriptive literature for equipment and comprehensive warranty statements shall be included and shall be considered part of the quotation. These specifications are meant to provide a minimum performance and quality standard acceptable to the Village.

2024 Village of Kimberly Overhead Crane Minimum Specifications

Meets Specifications

2 1/2-Ton Capacity

Minimum Specification	Yes	No	Deviations
(1) 5-ton single girder	X		
(2) Harrington electric chain hoists		X	(2) R & M Electric Chain Hoists
30# Crane rail for 67' runway length	✓		
110 Amp runway electrification	X		
(4) crane runway end stops	X		
Motorized trolleys	X		
Dual bridge drives	X		
Handheld radio controls with protective rubber boot	X		
Plug-in back-up pendant	✓		
208V/3P Power	X		
50' Crane span estimated	X		
Single girder top running end trucks furnished with dual drive motors	X		
20' available lift	X		
Hoists have 2 -speed operations (VFD controlled)	X		
Motorized trolleys have 2-step variable speed operation	X		
Hoists to be used simultaneously or independently	X		
Bridge control panel	✓		
Rigid "C" track flat wire festoon system providing power and control wiring out to hoists and trolleys	✓		
Load test with certificate	X		
Power connection to runway electrification bar by others	X		



TECHNICAL DATA

Span	: 50'-0"
Load	: 5-TON (H)
Lifting height	: 20'-0"
Hoisting speed	: 25 ft/min stepless (With ESR 25 ft/min)
Traversing speed	: 65 ft/min stepless
Travelling speed	: 100 ft/min Stepless
Weight of trolley	: 2 x 520 lbs
Weight of bridge	: 8286 lbs
Crane classification	: CMAA Class C
Hoist group	: ASME H4*
Crane drive group	: CMAA C
Main / control voltage	: 208 / 115 V/60 Hz
Supply power	: 16.11 Hp
Length of runway	: 0"

ACCEPTED BY:	Schweib	DATE:	12091
COMPANY:	QX55-TON I+II x 50ft Hoist 20.01ft		
DATE:			



STREET BUILDING TRUST FUND SUMMARY					
	Project Name	Project #	2024 Budget	2024 Actual	+/-
Previously Approved on 3/18/24	Shop Lift (Steril Koni Eco Lift)	SB-24-01	\$ 170,000.00	\$ 200,975.31	\$ (30,975.31)
For consideration on 4/1/24 Village Board agenda:					
	Automotive Hoist (TLS 2 Post Automotive Lift)	SB-24-03	\$ 9,000.00	\$ 8,640.88	\$ 359.12
	Turf Rail Adapter	SB-24-04	\$ 4,000.00	\$ 4,045.00	\$ (45.00)
	Pressure Washer System (Alkota 2,000 PSI Hot Pressure Washer)	SB-24-05	\$ 15,000.00	\$ 19,083.39	\$ (4,083.39)
	Vehicle Undercarriage and Wheel Blaster Wash System (Mosmatic Undercarriage Cleaner and Wheel Blaster	SB-24-06	\$ 27,000.00	\$ 31,083.58	\$ (4,083.58)
	Shop Crane (Harrington Crane)	SB-24-08	\$ 54,000.00	\$ 61,690.00	\$ (7,690.00)
			\$ 279,000.00	\$ 325,518.16	\$ (46,518.16)
	Estimated Street Building Trust Fund Balance 2024		\$ 383,000.00	\$ 325,518.16	\$ 57,481.84
	<i>minimum fund balance required is \$20,000</i>				
Approved on 12/11/23 for purchase, to be paid in 2025 (will be reflected in 2025-2029 CIP)					
	Waste Oil System	SB-24-07	\$ 14,000.00	\$ 15,369.00	\$ (1,369.00)
	New Oil System		\$ -	\$ 24,565.00	\$ (24,565.00)



memo

To: Village of Kimberly Board of Trustees
From: Holly Femal | Community Enrichment Director
CC: Maggie Mahoney, Village Administrator
Date: April 1st, 2024
Re: Sunset Beach Splash Pad

Comments: Bids for the Sunset Beach Splash Pad were opened on 3/14/24. The low bidder, Peters Concrete Company, submitted costs solely for the construction of the pad. The cost of the equipment purchase was separated out to save on contractor markup and allow for an order to be placed sooner which will increase efficiency with the project. In review, budgeted CIP impacts for 2024 are:

\$100,000 Room Tax Trust
\$125,000 Park Improvement Trust
\$80,000 Park Impact Fee Trust
\$305,000 Total 2024 budgeted funds

Funds Expended in 2023 for site prep and engineering documents total \$16,653.45 paid from the Parks Improvement Trust (as budgeted).

As of 3/19/24, the Community Enrichment Director was provided with all actual numbers associated with the project as the Vortex splashpad equipment can be purchased through a cooperative purchasing agreement with the State of Minnesota. The Vortex estimate accommodates for trimming back some upright splash elements, instead utilizing a “safe swap” which allows the village to implement spray elements in a phased approach with water already stubbed to the designed locations. The current estimate accounts for an octopus element in the center of the pad and all other elements installed as a “safe swap” for phasing. This has reduced the Vortex costs but allows the pad to become more interactive as additional funds become available. Please note that element costs continue to increase annually, and deferring implementation will ultimately result in increased total cost over time due to inflation. Safe swap elements are \$1,000.00 each and allow for some water interaction for a splash pad visitor but do not provide any vertical interaction like the proposed design elements would – such as the proposed octopus.

As mentioned above, some project costs were expended in 2023 as Parkitecture + Planning completed the construction documents for the splashpad, with the remaining

consultants' fees scheduled to conclude with the 2024 implementation of the splashpad project.

To-date in 2024, \$7,121.25 has been expended towards the overall project costs for design, engineering, and bid process costs with Parkitecture + Planning. Parkitecture's contract has \$10,025 remaining to be paid as the project continues to progress.

Based on bid pricing, state contract pricing, and known consultants' fees the actual project costs are:

\$ 25,850.00 Total Consulting Fees for Parkitecture + Planning

\$248,840.31 Total projected install contract Peters Concrete Company

\$139,930.80 Total projected cost Vortex Equipment

\$414,621.11 Total actual project cost

The total actual project costs are \$109,621.11 over budget from what was allocated within the 2024 CIP towards this project. If the Vortex contract was further reduced to remove the octopus's elements for phased implementation in the future, overall costs for the initial installation could be reduced by \$35,380.00 resulting in a reduced cost overage still amounting to \$74,241.11 over budget. Items in the Vortex quote that would not be negotiable removals include the infrastructure elements that contribute to the underground plumbing needed to power the pad as these items are installed within the concrete. The water distribution system and command center elements are all essential up-front purchases to allow the pad to operate. Analysis of the bids for construction have resulted in no areas for cuts from the submitted numbers.

Additional options could include, if the board chooses, expending additional funds specifically from the room tax trust as no other project is scheduled within that fund from the current CIP of 2024 - 2028. This could include the full Vortex Quote as presented with some vertical items reduced or reducing the vertical items further to eliminate them all as discussed in the previous paragraph.

CIP Budgetary Analysis:

The current fund balance for the room tax fund after scheduled splash pad purchases of \$100,000 is \$250,000. No upcoming scheduled costs are reported in the 2024-2028 CIP with a projected room tax revenue of \$35,000 annually coming into this fund.

The park impact fee trust will see a total of \$155,000 in expenditures for 2024 with contributions towards the Verhagen Park playground, Upper Diamond ballfield lights, and the splashpad project. Additional contributions are scheduled for 2026 and 2028 to assist with the replacement of playground equipment at Shelter #1 and the Roosevelt Park playground respectively. Adjustments will need to be made to these expenditures as projected as a negative balance is noted starting in 2026 pending a lack of significant impact fee contributions.

The park improvement trust fund is scheduled for \$220,000 worth of support for the splash pad, youth diamond bleacher replacement, and the Verhagen Park playground in 2024 with significant annual contributions scheduled for parks equipment and

facilities maintenance in the coming 4 years totaling \$644,000 worth of projects for the 2024-2028 CIP.

Splash Pad Rendering from 2020 Design Process:

All fuchsia elements in the center of the pad are part of the “Octopus” splash feature. Upright elements that can be phased over time based on the staff recommendation could include the kites, crabs, and fish.



Analysis of budgeted vs. projected costs:

2024 CIP Budget for the Pad	
Park Impact Fee Trust	\$ 80,000.00
Park Improvement Trust	\$ 125,000.00
Room Tax Trust	\$ 100,000.00
	\$ 305,000.00
2023 CIP Outline	
Park Impact Fee Trust	\$ 100,000.00
Park Improvement Trust	\$ 125,000.00
Room Tax Trust	\$ 100,000.00
	\$ 325,000.00
Remaining after 2023 expenses	\$ 308,346.55

Park Improvement Trust 101-5700-912			
Funds Expended Towards Total Project Costs			
Parkitecture	3/20/2024	\$	3,956.25
Parkitecture	2/4/2024	\$	1,582.50
Parkitecture	1/3/2024	\$	1,582.50
Parkitecture	12/1/2023	\$	2,373.75
Parkitecture	11/6/2023	\$	3,165.00
Parkitecture	10/6/2023	\$	3,165.00
McMahon	7/29/2023	\$	980.40
McMahon	6/27/2023	\$	1,566.30
		\$	18,371.70
Amplify	5/19/2023	\$	5,403.00
TOTAL 2023 Costs		\$	16,653.45
TOTAL 2024 Costs so far		\$	7,121.25

Quoted Contracts/Known Costs		Paid Thus Far	Remaining
Parkitecture	\$ 25,850.00	\$15,825.00	\$ 10,025.00
Peters Concrete	\$ 248,840.31		
Commercial Rec/Vortex	\$ 139,930.80		
	\$ 414,621.11		\$ 404,596.11

Park Impact Fee	Park Improvement Trust	Room Tax Trust
\$80,000	\$ 125,000.00	\$100,000.00
Peters Concrete	Parkitecture 2024	Peters
\$80,000	\$ 7,121.25	\$ 60,986.56
	Remaining Parkitecture 2024	Commercial Rec
	\$ 10,025.00	\$ 39,013.44
	Peters Concrete	
	\$ 107,853.75	
Remaining Balance 2024 Budgeted Funds	\$0	\$0



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Award Contract for Sunset Park Splash Pad Construction to Peters Concrete Company in the amount of \$248,840.31

REPORT PREPARED BY: Holly Femal, Community Enrichment Director

REPORT DATE: 4/1/2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report ____ MEM _____

See additional comments attached _____

EXPLANATION:

The Sunset Beach Splashpad project started with designing construction documents led by Parkitecture + Planning in 2023 with the intention of 2024 implementation/construction. Construction documents were completed and open for bid with four companies submitting. Peters Construction Company is the low bidder. *See attached bid tab.*

FUNDING:

This is a budgeted expense included in the 2024-2028 CIP as Sunset Beach Splash Pad (PR-23-02) with multiple funding sources contributing towards project costs. Costs accrued thus far concerning Parkitecture + Planning's work have been expensed to the Parks Improvement Trust Fund. Funding source recommendations are based on CIP Budget and already expended funds.

\$ 80,000.00 Park Impact Fee Trust 101-5700-913 (budget is \$80,000)

\$107,853.75 Park Improvement Trust Fund 101-5700-912 (budget is \$125,000)

\$ 60,986.56 Room Tax Trust Fund 101-5700-915 (budget is \$100,000)

\$248,840.31 Total

RECOMMENDED ACTION:

Staff recommend awarding the contract for the Sunset Park Splashpad (#8941952), to the low bidder Peters Concrete Company, in the amount of \$248,840.31.

ATTACHMENTS:

1. Sunset Park Splashpad Bid Tab
2. Recommendation of Bid Results – Parkitecture + Planning
3. Notice of Award including Peters Contract, Bid Form, and Bid Bond

Sunset Park Splashpad (#8941952)
 Owner: Village of Kimberly
 Solicitor: Parkitecture + Planning
 03/14/2024 10:30 AM CDT

Section	Til	Line Item	Item Description	UofM	Quantity	Engineer Estimate		Peters Concrete Company		R&R Wash Materials, Inc.		Vinton Construction Company		Buteyn-Peterson Construction Company	
						Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General															
		1	Mobilization	LS	1	\$12,000.00	\$12,000.00	\$25,500.00	\$25,500.00	\$18,000.00	\$18,000.00	\$27,500.00	\$27,500.00	\$40,000.00	\$40,000.00
		2	Erosion Control	LS	1	\$3,000.00	\$3,000.00	\$3,750.00	\$3,750.00	\$2,500.00	\$2,500.00	\$3,900.00	\$3,900.00	\$5,000.00	\$5,000.00
		3	Demolition	LS	1	\$4,500.00	\$4,500.00	\$5,318.00	\$5,318.00	\$9,300.00	\$9,300.00	\$3,000.00	\$3,000.00	\$6,500.00	\$6,500.00
		4	Earthwork	LS	1	\$8,000.00	\$8,000.00	\$9,600.00	\$9,600.00	\$33,650.00	\$33,650.00	\$10,600.00	\$10,600.00	\$50,000.00	\$50,000.00
		5	Dense Graded Basecourse	TON	619	\$20.00	\$12,380.00	\$0.10	\$61.90	\$23.00	\$14,237.00	\$32.31	\$19,999.89	\$30.00	\$18,570.00
		6	Concrete Pavement - 4"	SF	3435	\$10.00	\$34,350.00	\$9.00	\$30,915.00	\$8.33	\$28,613.55	\$8.05	\$27,651.75	\$9.05	\$31,086.75
		7	Concrete Pavement - 6" Reinf	SF	163	\$13.00	\$2,119.00	\$10.25	\$1,670.75	\$9.70	\$1,581.10	\$15.00	\$2,445.00	\$15.00	\$2,445.00
		8	Concrete Pavement - 6" Color	SF	2011	\$18.00	\$36,198.00	\$18.00	\$36,198.00	\$18.03	\$36,258.33	\$15.50	\$31,170.50	\$18.99	\$38,188.89
		9	4" Storm Sewer	LF	34	\$35.00	\$1,190.00	\$62.10	\$2,111.40	\$50.00	\$1,700.00	\$57.00	\$1,938.00	\$115.00	\$3,910.00
		10	8" Storm Sewer	LF	46	\$55.00	\$2,530.00	\$82.00	\$3,772.00	\$63.00	\$2,898.00	\$80.00	\$3,680.00	\$165.00	\$7,590.00
		11	12" Storm Sewer	LF	61	\$65.00	\$3,965.00	\$84.95	\$5,181.95	\$65.00	\$3,965.00	\$87.00	\$5,307.00	\$135.00	\$8,235.00
		12	Storm Sewer Structures	EA	2	\$5,500.00	\$11,000.00	\$4,000.00	\$8,000.00	\$3,750.00	\$7,500.00	\$4,940.00	\$9,880.00	\$4,650.00	\$9,300.00
		13	Water Lateral - 4"	LF	234	\$60.00	\$14,040.00	\$70.35	\$16,461.90	\$64.50	\$15,093.00	\$68.00	\$15,912.00	\$125.00	\$29,250.00
		14	Watermain Service Connectio	LS	1	\$6,500.00	\$6,500.00	\$7,105.00	\$7,105.00	\$12,950.00	\$12,950.00	\$7,779.00	\$7,779.00	\$10,000.00	\$10,000.00
		15	Electric Service Connection	LS	1	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$6,475.00	\$6,475.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
		16	Water Feature Equipment and	LS	1	\$55,000.00	\$55,000.00	\$68,072.41	\$68,072.41	\$47,000.00	\$47,000.00	\$74,500.00	\$74,500.00	\$85,000.00	\$85,000.00
		17	7' Chainlink Fencing	LF	158	\$55.00	\$8,690.00	\$63.00	\$9,954.00	\$66.00	\$10,428.00	\$63.00	\$9,954.00	\$63.00	\$9,954.00
		18	4' Gate	EA	1	\$2,000.00	\$2,000.00	\$448.00	\$448.00	\$475.00	\$475.00	\$448.00	\$448.00	\$448.00	\$448.00
		19	10' Gate	EA	2	\$3,000.00	\$6,000.00	\$860.00	\$1,720.00	\$900.00	\$1,800.00	\$860.00	\$1,720.00	\$860.00	\$1,720.00
		20	Restoration	LS	1	\$6,000.00	\$6,000.00	\$9,500.00	\$9,500.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$20,000.00	\$20,000.00
Base Bid Total:							\$234,462.00		\$248,840.31		\$264,423.98		\$268,385.14		\$387,197.64

**Sunset Park Splashpad
Recommendation of Bid Results**

March 15, 2024

Holly Femal
Community Enrichment Director
Village of Kimberly
426 W. Kimberly Ave
Kimberly, WI 54136



Dear Holly:

This memo is in reference to the bid opening for the Sunset Park Splashpad that took place Thursday March 14, at 10:30 AM.

We have reviewed the four bids received and found all to be complete. Bids ranged from \$248,840.31 to \$387,197.64. Peters Concrete Company submitted the low bid of \$248,840.31. We have verified the scope of work and assumptions with them via phone call and have high confidence in their abilities to complete the scope of work. They have completed similar project scope for us in the past with excellent outcome.

Our opinion of probable cost for the base bid project was \$234,462.00. The low bid is approximately \$14,000 more than the OPC, we have studied the unit prices and find the results acceptable.

After reviewing the bid and available budget with Village staff, and discussions with the contractor, it is our opinion that the Village should accept the Peters Concrete base bid as received.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads 'Blake Theisen'. The signature is fluid and cursive, with a large initial 'B'.

Blake Theisen, PLA, ASLA
Principal

Parkitecture + Planning
901 Deming Way, Suite 201
Madison, WI 53717

E blake@parkitecture.org
P 608.886.6808

Sunset Park Splashpad
Notice of Award

March 21, 2024

Tom Jones
Peters Concrete Company
1516 Atkinson Drive
Green Bay, WI 54303



Dear Tom:

This memo is in reference to the bid opening for the Sunset Park Splashpad that took place Thursday March 14, 2024 at 10:30 AM.

Four bids were received and the Village has selected Peters Concrete Company with a bid amount of \$248,840.31 for award of the project. The Village Board approved this action on April 1. Please accept this as your notice of award.

At your earliest convenience, please prepare your list of sub-contractors, a tentative schedule, and payment and performance bond forms for the project. The contract has been prepared reflecting the above bid amount and is accompanied by this notice. Please return 3 signed copies to the Village within 15 days of receipt of this NOA. Should Peters Concrete elect to abandon your bid, the Village will declare your Bid Bond forfeited.

On behalf of the Village of Kimberly and Parkitecture, we look forward to working with you on a great project.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Blake Theisen', is written over a light blue circular stamp.

Blake Theisen, PLA, ASLA
Principal

Parkitecture + Planning
901 Deming Way, Suite 201
Madison, WI 53717

E blake@parkitecture.org
P 608.886.6808

Authorized by:

Village of Kimberly

SECTION 4

CONTRACT FOR CONSTRUCTION OF A SMALL PROJECT

This Contract is dated as of the 1st day of April in the year 2024 by and between Village of Kimberly (Owner) and Peters Concrete Company (Contractor).

Owner and Contractor hereby agree as follows:

ARTICLE 1 - THE WORK

1.1 Work

- A. Work includes all labor, materials, equipment, services, and documentation necessary to construct the Project defined herein. The Work may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.
- B. The Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:
 1. Project: **Sunset Park Splashpad**
 2. Scope of Work: The project scope includes but not limited to: demolition, erosion control, earthwork, underground plumbing, concrete paving, water feature installation, and site restoration.

ARTICLE 2 - CONTRACT DOCUMENTS

2.1 Intent of Contract Documents

- A. It is the intent of the Contract Documents to describe a functionally complete project. The Contract Documents do not indicate or describe all of the Work required to complete the Project. Additional details required for the correct installation of selected products are to be provided by the Contractor and coordinated with the Owner and A/E. This Contract supersedes prior negotiations, representations, and agreements, whether written or oral. The Contract Documents (plans and specifications) are complementary; what is required by one part of the Contract Documents is as binding as if required by other parts of the Contract Documents.
- B. During the performance of the Work and until final payment, Contractor and Owner shall submit all matters in question concerning the requirements of the Contract Documents, or relating to the acceptability of the Work under the Contract Documents to the A/E. A/E will be the initial interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work thereunder.
- C. A/E will render a written clarification, interpretation, or decision on the issue submitted, or initiate a modification to the Contract Documents.
- D. Contractor, and its subcontractors and suppliers, shall not have or acquire any title to or ownership rights to any of the Drawings, Specifications, or other documents (including copies or electronic media editions) prepared by A/E or its consultants.

2.2 Contract Documents Defined

- A. The Contract Documents consist of the following documents:
 1. This Contract (pages 1 to 8, inclusive).
 2. Performance bond (pages 1 to 3, inclusive), plus attachments.

3. Payment bond (pages 1 to 3, inclusive), plus attachments.
4. Special Provisions (pages SP-1 to SP-8, inclusive).
5. Drawings (not attached but incorporated by reference) consisting of 24 sheets as listed in the Drawing Sheet Index.
6. Addenda (numbers 1 to 3, inclusive).
7. Exhibits to this Contract (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 2, inclusive).
8. The following which may be delivered or issued on or after the Effective Date of the Contract:
 - a. Work Change Directives.
 - b. Change Orders.
 - c. Field Orders.

ARTICLE 3 - A/E

3.1 A/E

- A. The A/E for this Project is Parkitecture + Planning, 901 Deming Way, Suite 201, Madison, WI 53717.
- B. The term ENGINEER is used in the standard language of the General Conditions to represent the A/E referred to hereunder.

ARTICLE 4 - CONTRACT TIMES

4.1 Contract Times

- A. Construction may commence on or about April 20, 2024.
- B. The Work will be substantially completed on or before August 16, 2024.

4.2 Liquidated Damages

- A. None.

4.3 Delays in Contractor's Progress

- A. If Owner, A/E, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- B. Refer to Article 4 of the General Conditions for additional terms and requirements.

ARTICLE 5 - CONTRACT PRICE

5.1 Payment

- A. Owner shall pay Contractor in accordance with the Contract Documents at the unit price for each unit of Work as stated in Contractor's Bid Schedule, which is attached to this Contract as an exhibit.
 1. The initial Contract Price based on the estimated quantities of work listed in the Bid Schedule is \$248,840.31.

2. The final Contract Price will be determined by multiplying each unit price times the actual quantity of that Work item completed. Actual quantities installed will be determined by the A/E.

ARTICLE 6 - BONDS AND INSURANCE

6.1 Bonds

- A. Refer to Article 6 of the General Conditions for terms and requirements.

6.2 Insurance

- A. Before starting Work, Contractor shall furnish evidence of insurance from companies that are duly licensed or authorized in the jurisdiction in which the Project is located with a minimum AM Best rating of A-VII or better. Contractor shall provide insurance in accordance with the following:

1. Contractor shall provide coverage for not less than the following amounts, or greater where required by Laws and Regulations:

- a. Workers' Compensation:

State:	Statutory
Employer's Liability:	
Bodily Injury, each Accident	\$ 100,000
Bodily Injury By Disease, each Employee	\$ 100,000
Bodily Injury/Disease Aggregate	\$ 500,000

- b. Commercial General Liability:

General Aggregate	\$ 1,000,000
Products - Completed Operations Aggregate	\$ 2,000,000
Personal and Advertising Injury	\$ 500,000
Each Occurrence (Bodily Injury and Property Damage)	\$ 500,000

- c. Automobile Liability:

Bodily Injury and Property Damage Combined Single Limit of	\$ 1,000,000
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- d. Excess or Umbrella Liability:

Per Occurrence	\$ 3,000,000
General Aggregate	\$ 3,000,000

- B. All insurance policies required to be purchased and maintained will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 10 days prior written notice has been given to the insured and additional insured.
- C. Automobile liability insurance provided by Contractor shall provide coverage against claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy shall be written on an occurrence basis.

- D. Contractor's commercial general liability policy shall be written on a 1996 or later ISO commercial general liability occurrence form and include the following coverages and endorsements:
 - 1. Products and completed operations coverage maintained for three years after final payment;
 - 2. Blanket contractual liability coverage to the extent permitted by law;
 - 3. Broad form property damage coverage; and
 - 4. Severability of interest; underground, explosion, and collapse coverage; personal injury coverage.
- E. The Contractor's commercial general liability and automobile liability, and umbrella or excess liability policies shall include and list Owner and A/E and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each as additional insureds; and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby (including as applicable those arising from both ongoing and completed operations) on a non-contributory basis.
- F. Umbrella or excess liability insurance shall be written over the underlying employer's liability, commercial general liability, and automobile liability insurance. Subject to industry-standard exclusions, the coverage afforded shall be procured on a "follow the form" basis as to each of the underlying policies. Contractor may demonstrate to Owner that Contractor has met the combined limits of insurance (underlying policy plus applicable umbrella) specified for employer's liability, commercial general liability, and automobile liability through the primary policies alone, or through combinations of the primary insurance policies and an umbrella or excess liability policy.

ARTICLE 7 - CONTRACTOR'S RESPONSIBILITIES

7.1 Supervision and Superintendence

- A. Refer to Article 8 of the General Conditions for terms and requirements.

7.2 Other Work at the Site

- A. In addition to and apart from the Work of the Contractor, other work may occur at or adjacent to the Site. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.
- B. Refer to Article 8 of the General Conditions for additional terms and requirements.

7.3 Quality Management

- A. Contractor is fully responsible for managing quality to ensure Work is completed in accordance with the Contract Documents.

7.4 Licenses, Fees and Permits

- A. Contractor shall obtain and pay for all construction permits and licenses unless otherwise provided in the Contract Documents.

7.5 Record Documents

- A. Contractor shall maintain one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved shop drawings in a safe place at the Site. Contractor shall annotate them to show changes made during construction. Contractor shall deliver these record documents to A/E upon completion of the Work.

- 7.6 Shop Drawings, Samples, and Other Submittals
- A. Refer to Article 7 of the General Conditions for terms and requirements.
- 7.7 Warranties and Guarantees
- A. Refer to Article 6 of the General Conditions for terms and requirements.
- 7.8 Correction Period
- A. If within one year after the date of substantial completion, any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly and without cost to Owner, correct such defective Work.
- 7.9 Indemnification
- A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and A/E, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts they may be liable.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

- 8.1 Owner's Responsibilities
- A. Except as otherwise provided in the Contract Documents, Owner shall issue all communications to Contractor through A/E.
- B. Owner shall make payments to Contractor as provided in this Contract.
- C. Owner shall provide Site and easements required to construct the Project.
- D. Refer to Article 9 of the General Conditions for additional terms and requirements.

ARTICLE 9 - A/E'S STATUS DURING CONSTRUCTION

- 9.1 A/E's Status
- A. A/E will be Owner's representative during construction. The duties and responsibilities and the limitations of authority of A/E as Owner's representative during construction are set forth in this Contract.
- B. Neither A/E's authority or responsibility under this Article 9 or under any other provision of the Contract, nor any decision made by A/E in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by A/E, shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by A/E to Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.
- C. Refer to Article 10 of the General Conditions for additional terms and requirements.

ARTICLE 10 - CLAIMS AND DISPUTE RESOLUTION

10.1 Claims Process

- A. Refer to Article 12 of the General Conditions for terms and requirements.

ARTICLE 11 - TESTS AND INSPECTIONS; CORRECTION OF DEFECTIVE WORK

- 11.1 Refer to Article 14 of the General Conditions for terms and requirements.

ARTICLE 12 - PAYMENTS TO CONTRACTOR

12.1 Progress Payments

- A. The Contractor shall prepare a schedule of values that will serve as the basis for progress payments. The schedule of values will be in a form of application for payment acceptable to A/E. The unit price breakdown submitted with the bid will be used for unit price work. Break lump sum items into units that will allow for measurement of Work in progress.

12.2 Applications for Payments:

- A. Contractor shall submit an application for payment in a form acceptable to the A/E, no more frequently than monthly, to A/E. Applications for payment will be prepared and signed by Contractor. Contractor shall provide supporting documentation required by the Contract Documents. Payment will be paid for Work completed as of the date of the application for payment.

12.3 Retainage

- A. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract:
 - 1. 95 percent of the Work completed (with the balance being retainage); and
 - 2. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
 - 3. At 50 percent completion, no additional amounts will be retained unless A/E certifies that the Work is not proceeding satisfactorily, but amounts previously retained will not be paid to Contractor. At 50 percent completion or any time thereafter when the progress of the Work is not satisfactory, additional amounts may be retained but in no event will total retainage be more than 10 percent of the Work completed and materials and equipment delivered, suitably stored, and accompanied by required documentation.
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 98 percent of the Contract Price (with the balance being retainage), less such amounts set off by Owner pursuant to Paragraph 14.4.C, and less A/E's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

12.4 Review of Applications

- A. Refer to Article 15 of the General Conditions for terms and requirements.

12.5 Substantial Completion

- A. All Contract work shall be substantially complete by 8/16/2024 .
- B. The Contractor shall notify Owner and A/E in writing that the Work is substantially complete and request the A/E issue a certificate of substantial completion when Contractor considers

the Work ready for its intended use. Contractor shall at the same time submit to Owner and A/E an initial draft of punch list items to be completed or corrected before final payment.

C. Refer to Article 15 of the General Conditions for additional terms and requirements.

12.6 Final Inspection

A. Refer to Article 15 of the General Conditions for terms and requirements.

12.7 Final Payment

A. Refer to Article 15 of the General Conditions for terms and requirements.

ARTICLE 13 - SUSPENSION OF WORK AND TERMINATION

13.1 Refer to Article 16 of the General Conditions for terms and requirements.

ARTICLE 14 - CONTRACTOR'S REPRESENTATIONS

14.1 Contractor Representations

A. Contractor makes the following representations when entering into this Contract:

1. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on:
 - a. The cost, progress, and performance of the Work;
 - b. The means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and
 - c. Contractor's safety precautions and programs.
5. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
6. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
7. Contractor has given A/E written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by A/E is acceptable to Contractor.
8. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

9. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that, without exception, all prices in the Contract are premised upon performing and furnishing the Work required by the Contract Documents.

IN WITNESS WHEREOF, Owner and Contractor have signed this Contract.

This Contract will be effective as of the date first written on Page 1 of the Contract (which is the Effective Date of the Contract).

OWNER: Village of Kimberly _____ CONTRACTOR: Peters Concrete Company _____

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices: _____

Address for giving notices: _____

License No.: _____
(where applicable)

SECTION 2

BID FORM

The following bid proposal indicates an agreement on behalf of the Bidder to complete work required to fulfill the project scope as outlined in the plans and specifications for the unit prices specified herein for the following project:

Sunset Park Splashpad
Village of Kimberly
515 W. Kimberly Ave,
Kimberly, WI 54136

Three Addendums Acknowledged

Bid proposals shall remain valid for up to 60 days after date of the bid opening. Upon notice of award, bidder shall complete required Bond Forms and insurance documents. A copy shall be provided to the A/E for review prior to execution by the OWNER.

The OWNER shall consider all factors and act in their best interest when considering the lowest responsible bidder for the project.

The scope of work as outlined in the plans and specifications shall be substantially completed by Friday August 16, 2024.

The signature(s) of the bidding entity shall confirm that the Bidder has reviewed all pertinent documents and existing site conditions, fully reviewed the scope of the project, and understands the overall nature of the work.

Any questions regarding the following items shall have been sufficiently raised and resolved with the A/E and/or OWNER prior to bidding. Any clarifications and responses provided by the A/E and/or OWNER shall only be binding if issued in writing via addenda.

Signature below must be completed by an officer of the bidding entity who shall be authorized to bind said entity into contractual agreements.

Triple P Inc. dba Peters Concrete Company, 1516 Atkinson Dr., Green Bay, WI 54303

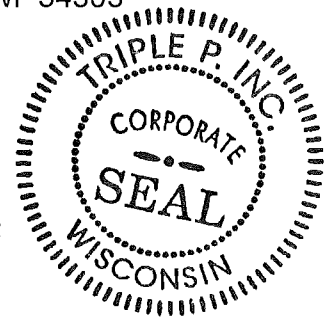
Name & Address of Bidder
920-494-3700 duke@petersconcrete.com

Contact Phone & Email
Corporation

Type of Entity (Corporation, LLC, etc)

conducting business in the State of Wisconsin

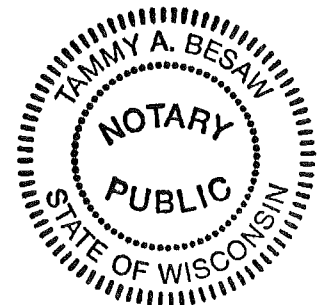
James Peters Jr.
Signature James Peters Jr., Vice President



NOTARY
Signature Tammy A. Besaw

Sworn and subscribed to me on this
March 14th day of 2024.

Name and Title Tammy A. Besaw, Project Manager Assistant
Expiration of Commission 6/24/24



SECTION 3

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Triple P, Inc. dba Peters Concrete Company
1516 Atkinson Dr
Green Bay, WI 54303-3748

SURETY (Name and Address of Principal Place of Business): West Bend Mutual Insurance Company
1900 South 18th Avenue
West Bend, WI 53095

OWNER (Name and Address): Village of Kimberly
515 W. Kimberly Avenue
Kimberly, WI 54136

BID

Bid Due Date: March 14, 2024

Description (Project Name and Include Location): Sunset Park Splashpad

BOND

Bond Number: NA

Date (Not earlier than Bid due date): March 14, 2024

Penal sum Five Percent of Bid Amount \$ 5% bid amount
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Triple P, Inc. dba Peters Concrete Company (Seal)
Bidder's Name and Corporate Seal

By:

Handwritten signature of James Peters Jr.

Signature

James Peters Jr.

Print Name

Vice President

Title

Attest:

Handwritten signature of Tammy A. Besaw

Signature

Tammy A. Besaw

Project Manager Assistant

Title

SURETY

West Bend Mutual Insurance Company (Seal)
Surety's Name and Corporate Seal

Handwritten signature of Angelica M. Lopez

Signature (Attach Power of Attorney)

Angelica M. Lopez

Print Name

Attorney-in-Fact

Title

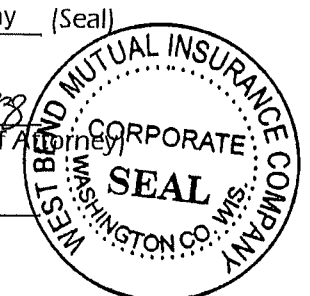
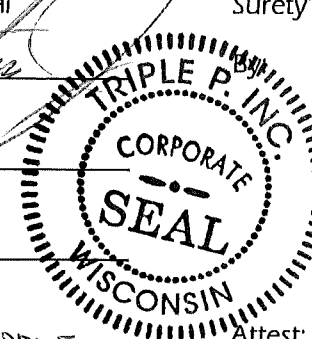
Attest:

Handwritten signature of Christopher K. Hovden

Signature Christopher K. Hovden

Vice President - Surety

Title



Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

PENAL SUM FORM

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Angelica Lopez

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton
Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 14th day of March, 2024.



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer



Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Sunset Park Splash Pad Equipment Purchase from Commercial Recreation Specialists in the amount of \$139,930.80

REPORT PREPARED BY: Holly Femal, Community Enrichment Director

REPORT DATE: 4/1/2024

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report _____ MEM _____

See additional comments attached _____

EXPLANATION:

Vortex Splash Pad equipment, distributed by Commercial Recreation Specialists, is the equipment that has been designed into the site specifications for the project. Quote #0024688 outlines the equipment planned for implementation as part of the project for a sum of \$139,930.80. The equipment qualifies for state contract pricing from MN State Swift Contract #218097.

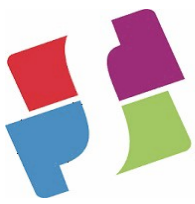
FUNDING: This is a budgeted expenses in the 2024-2028 CIP as Sunset Beach Splash Pad (PR-23-02). After project design and construction costs there is \$39,013.44 remaining of Room Tax Fund budget for the project. Staff recommend approval of an additional \$100,917.36 of Room Tax Fund for a total of \$139,930.80 to be expended from the Room Tax Trust Fund 101-5700-915 for this project.

RECOMMENDED ACTION:

Staff recommend approval of the purchase of Sunset Park Splash Pad Equipment from Commercial Recreation Specialists for the full amount of \$139,930.80.

ATTACHMENTS:

1. Quote #0024688, Commercial Recreation Specialists
2. MN State Swift Contract #218097



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0024688
Quote Date: 3/19/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

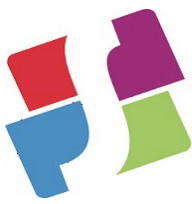
Bill To :
Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

Ship To :
Sunset Park Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

Customer ID	Customer PO Number	Sales Rep Name
VILLAGE OF KIMBERLY		Brian R Stracke
Valid Through	Shipping Method	Payment Terms
4/16/2024	BEST WAY	SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
	Kimberly Wisconsin Vortex Splashpad Equipment MN State Swift Contract #218097			
VO VOR-55000.0570	Safeswap No2 <i>Future Bobble No. 1</i>	1.00	1,020.00	1,020.00
VO VOR-105482-304L	Medium SafeSwap Spray Cap Kit	1.00	1,000.00	1,000.00
VO VOR-0611	Activator N°3	1.00	3,470.00	3,470.00
VO VOR-55000.0430	Safeswap No1 <i>Future Crab No. 1</i>	1.00	1,190.00	1,190.00
VO VOR-122967-304L	Large Safeswap Spray Cap Kit	1.00	1,000.00	1,000.00
VO VOR-0305	Directional Jet N°1	7.00	500.00	3,500.00
VO VOR-55000.0570	Safeswap No2 <i>Future Helio No. 3</i>	1.00	1,020.00	1,020.00
VO VOR-105482-304L	Medium SafeSwap Spray Cap Kit	1.00	1,000.00	1,000.00
VO VOR-7512.0000	Jet Stream No1	7.00	550.00	3,850.00
VO VOR-55000.0570	Safeswap No2 <i>Future Kite- Small (x2)</i>	2.00	1,020.00	2,040.00
VO VOR-105482-304L	Medium SafeSwap Spray Cap Kit	2.00	1,000.00	2,000.00
VO VOR-7234	Luna N°3	1.00	10,800.00	10,800.00
VO VOR-7776.2008	Silhouette No4	1.00	4,990.00	4,990.00
VO VOR-55000.0570	Safeswap No2 <i>Future Spiroo</i>	1.00	1,020.00	1,020.00
VO VOR-105482-304L	Medium SafeSwap Spray Cap Kit	1.00	1,000.00	1,000.00
VO VOR-7674.0000	Spidey Spray No2	3.00	860.00	2,580.00
VO VOR-7691	Sea Silhouette Octopus	1.00	26,990.00	26,990.00
VO VOR-7010	Water Jelly N°1	1.00	980.00	980.00

Continued



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0024688
Quote Date: 3/19/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

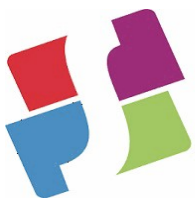
Bill To :
Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

Ship To :
Sunset Park Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

Customer ID	Customer PO Number	Sales Rep Name
VILLAGE OF KIMBERLY		Brian R Stracke
Valid Through	Shipping Method	Payment Terms
4/16/2024	BEST WAY	SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
/99999 SPLSHPD	Custom Vine Feature	1.00	10,830.00	10,830.00
/99999 SPLSHPD	Deck Drain	2.00	1,340.00	2,680.00
/DISCOUNT CA	MN State (CPV) Contract Discount Kimberly CPV #544561 Equipment Subtotal after discount = <u>\$81,300.80</u>	1.00	1,659.20-	1,659.20-
/99999 SPLSHPD	Custom WDS Water Distribution System Serial Number: 36425D2103RC1 ECCC 2.0 Cabinet Command Center - Flow-Through No Cabinet Shell; Manifolds mounted on Unistrut Frame Single 3" Inlet, 3" Plumbing between Manifolds to be done on Site 1x 3" Pressure Regulator Provided; No Backflow Preventer Included Controller Remotely Located; wire harness 20' long 0 Additional Output 1 Activation Device Manifold with 20x 1" PVC Solenoid Valve Line w/ Ball-Valve 1x MaestroPRO, Splashpad, 24 out / 12 in, 120V 1x AT&T LTE Cell Module	1.00	48,230.00	48,230.00

Continued



**COMMERCIAL
RECREATION
SPECIALISTS**

Quote

Quote Number: 0024688
Quote Date: 3/19/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

Ship To :
Sunset Park Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

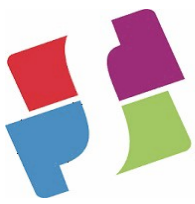
Customer ID	Customer PO Number	Sales Rep Name
VILLAGE OF KIMBERLY		Brian R Stracke
Valid Through	Shipping Method	Payment Terms
4/16/2024	BEST WAY	SEE BELOW

Item	Description	Quantity	Unit Cost	Amount
POV 115X50X52 CABINET	Command Center Enclosure, 115"L x 52"W x 50"H, With Front & Rear Doors, Slopped Top From 50" to 53.4", Custom Color RAL1001 Beige *included in WDS price	1.00	0.00	0.00
/99999 SPLSHPD	3" Backflow Preventer *Included in WDS price	1.00	0.00	0.00
/99999 SPLSHPD	3" Y-Strainer *included in WDS price	1.00	0.00	0.00
/FREIGHT	Freight and Packaging	1.00	10,400.00	10,400.00
Notes: * Above pricing does not include receiving, off-loading, storage or installation. Equipment sale only. * Current manufacturing lead times are ~ 4 weeks for early embeds and ~ 8 weeks for features and mechanicals after receipt of order and all necessary items required for production purposes. * Sales Tax will be added if a Tax-Exempt form, Resale Certificate, or Capitol Improvement form are not provided at the time of purchase. *** Freight is based on current quoted rates and is subject to change. Actual freight fees will be reflected on the final invoice * Equipment pricing is valid for 30 days Terms: ** Product to be Invoiced upon shipment. Due Net 30				

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

Net Order: 139,930.80
Freight: 0.00
Sales Tax: 0.00
Order Total: 139,930.80

Customer Acceptance: _____ Date: _____
cameron



COMMERCIAL
RECREATION
SPECIALISTS

Quote

Quote Number: 0024688
Quote Date: 3/19/2024

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :
Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

Ship To :
Sunset Park Village of Kimberly 515 W. Kimberly Avenue Kimberly, WI 54136

Terms and Conditions

- When Installation or site work is specified in the proposal or quote, site security is not included. The customer is responsible for ensuring security during the project when Commercial Recreation Specialists, Inc. is not present installing the specified system and immediately upon completion of the installation. In the event of vandalism or unexpected damage, Commercial Recreation Specialists, Inc. reserves the right to charge the customer for repairs and/or replacement goods.
- This proposal or quote may be withdrawn if not accepted within thirty (30) days of its issuance. Commercial Recreation Specialists, Inc. will consider reasonable revisions to this proposal included in the terms of a subcontract provided it accurately incorporates the terms and conditions of this proposal. A proposal or quote not accepted within thirty (30) days will be subject to price escalation for installation materials, equipment, and freight. Commercial Recreation Specialists, Inc. reserves the right to adjust its quoted price if the terms of a related subcontract increase its costs or add to Commercial Recreation Specialists, Inc.'s administrative time of compliance.
- When Installation or site work is specified in the proposal or quote, all work shall be performed according to industry standards. Areas in which Commercial Recreation Specialists, Inc. Installation Team will be working shall be free and clear of all debris and accessible to any/all equipment necessary to perform the proposed work. Commercial Recreation Specialists, Inc. assumes the site is buildable and has suitable subsurface conditions to allow the proposed construction.
- Unless waived in writing by Commercial Recreation Specialists, Inc., any changes to the scope of work, or the terms and conditions of this proposal shall be performed only after execution of a written change order.
- Commercial Recreation Specialists, Inc. is not responsible for any delays due to strikes, accidents, weather, acts of God, and/or other delays beyond the control of Commercial Recreation Specialists, Inc. Commercial Recreation Specialists, Inc. is not responsible for any damages due to any of the above or similar causes outside of its control.
- Commercial Recreation Specialists, Inc. is not responsible for receiving, off-loading, storage, installation, project management or coordination, piping, anchor bolts, concrete, surfacing, electrical, plumbing, bonding, bonding payment, geotechnical survey work, excavation, removal of existing materials, removal of debris and packaging material, site restoration, permits permit fees, stamped drawings or Health department approval unless otherwise specified in the above proposal or quote.
- The Customer is responsible for inspecting all deliveries for damage, noting any damage on the bill of lading, and notifying Commercial Recreation Specialists, Inc. within one (1) day of receiving.
- If applicable, sales tax has been included and will only be removed upon presentation of a Tax-Exempt form, Resale Certificate, or Capitol Improvement form. In the event any assertion of tax-exempt status is later denied by a taxing authority, the buyer will be responsible for the unpaid tax and any penalties and interest charges.
- Freight shown is an estimate based on current quoted rates and is subject to change. Actual freight costs will be charged at the time of shipment and will be included on the final invoice applicable, the buyer is responsible for customs fees, duties, or taxes assessed by any port of entry.
- When Installation or site work is specified in the proposal or quote, Commercial Recreation Specialists, Inc. is not responsible for private or public utility charges to locate services unless otherwise specified in the proposal or quote. Private and public utility efforts to locate services need to be completed and marked before Commercial Recreation Specialists, Inc. arrives site. Commercial Recreation Specialists, Inc. is not responsible for damage to or repair of unmarked utilities.
- The Customer is responsible for ensuring the scope of work in the quote or proposal meets all local standards and codes and that all required approvals and permits have been obtained unless otherwise noted in the quote or proposal. This responsibility also extends to any changes requested.
- Commercial Recreation Specialists, Inc. warrants all its labor and workmanship under the attached proposal's scope of work for a period of one (1) year from the date of substantial completion.
- Any requested special or custom modifications and/or alterations made to products installed by Commercial Recreation Specialists, Inc. may void and null warranties provided by the manufacturer.

COOPERATIVE PURCHASING AGREEMENT

Under the Authority of Minnesota Statutes § 16C.03, Subdivision 10
and Minnesota Statutes § 471.59, Subdivision 1

This Joint Powers Agreement is between the State of Minnesota, through its commissioner of Administration, Office of State Procurement (“Division”) and

VILLAGE OF KIMBERLY (“Authorized Entity”).

Pursuant to Minn. Stat. § 16C.03, subd. 10, the Division acquires various supplies, commodities, equipment, and services for state agencies and governmental units (as defined in Minn. Stat. § 471.59, subd. 1) through competitive bidding or requests for proposals. The Division, through Minn. Stat. § 16C.11, and the Authorized Entity wish to combine their purchasing functions, as specifically provided below, so that the Authorized Entity may avail itself of the prices which have been agreed upon by the Division and its vendors.

The parties agree as follows:

- 1. Term.** This joint powers agreement will be effective on the date State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, and remains in effect until canceled by either party upon 30 days’ written notice to the other party.
- 2. Services.** The Division will make its contracts for commodities and services, as listed on the State of Minnesota’s Contract Index, available to the Authorized Entity.
- 3. Use of Division Contracts.** To purchase commodities or services from the Division’s contracts, the Authorized Entity must issue a purchase order in accordance with the terms and conditions of the Division’s contracts and any requirements applicable to the Authorized Entity’s governing body. The Authorized Entity must send purchase orders directly to the applicable vendor and will make payments directly to the vendor in accordance with its established procedures and terms of the Division’s contract. The Authorized Entity will not use the goods available under the Division’s contracts for the purposes of resale. The Authorized Entity must be the end user of the goods purchased.
- 4. Liability.** The Authorized Entity agrees that neither the Division nor its employees personally assume responsibility or liability for any amounts due or claimed to be due pursuant to any purchase order entered issued by the Authorized Entity. The Authorized Entity will indemnify, save and hold harmless the Division and its employees from any loss, damage or expense, including payment of attorney fees allowable by law, which arise or may arise from the Authorized Entity’s use of this joint powers agreement and from any dispute or claim

m DEPARTMENT OF
ADMINISTRATION
STATE PROCUREMENT

arising from any transaction between the Authorized Entity and the Division's vendors, whether or not the loss, damage, dispute or claim arises during or after the period of this cooperative agreement. The Division's liability will be governed by the provisions of Minn. Stat. § 3.736.

VILLAGE OF KIMBERLY

"Authorized Entity certifies that the appropriate person(s) have executed this cooperative agreement on behalf of the Authorized Entity as required by applicable articles, bylaws, resolutions or ordinances."

By: Holly M. Fernal
(Authorized Signature)
Community Enrichment Director
(Title)
515 W. Kimberly Avenue
(Address)
Kimberly WI 54136
(City) (State) (Zip)
03/06/2024
(Date)

STATE OF MINNESOTA

"By Delegation"

By: [Signature]
Office of State Procurement
3-11-24
(Date)
Permit Number/Access Code:
544561

OSP REC'D MAR11'24 AM10:03



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Intergovernmental Agreement between Villages of Kimberly and Combined Locks for Papermaker Pond project

REPORT PREPARED BY: Maggie Mahoney, Administrator

REPORT DATE: April 1, 2024

EXPLANATION:

The Village is moving forward with the Urban Non-Point Source & Stormwater Grant Program grant for the new stormwater pond located to the north of Sunset Beach.

The pond was named Papermaker Pond by the fourth grade class at Westside Elementary.

The costshare for the project is 50/50 with Combined Locks. This project is planned for construction in 2025 with a total project cost of \$850,000 and currently assumes receipt of the grant for \$200,000 and the remaining costs are split 50/50 with Combined Locks. It is in the 2024-2028 CIP as Sunset Drive – Stormwater Pond (SU-25-01)—the name will be updated in the 2025-2029 CIP.

Attached to this memo is the intergovernmental agreement with the Village of Combined Locks which notes that the Village of Kimberly will be the lead on the grant.

Combined Locks will consider this same agreement at their April 3rd Village Board meeting.

Two resolutions are also included on this agenda for consideration for the grant submission.

RECOMMENDED ACTION: Staff recommends approval of the intergovernmental agreement between the Village of Kimberly and Combined Locks for the Papermaker Pond project as presented.

ATTACHMENTS:

1. Intergovernmental Agreement

INTER-GOVERNMENTAL AGREEMENT
between the
VILLAGE OF KIMBERLY
and the
VILLAGE OF COMBINED LOCKS

This agreement is entered into on this ___ day of _____, 20___, between the Village of Kimberly and the Village of Combined Locks.

WHEREAS, the Village of Kimberly and Village of Combined Locks have applied for an Urban Non-Point Source and Stormwater Construction Grant (the “Grant”) from the Wisconsin Department of Natural Resources (“DNR”) with a project name of “Papermaker Pond” and

WHEREAS, the Village of Kimberly and Village of Combined Locks desire to construct the “Papermaker Pond” project for the purpose of reducing the discharge of sediment and phosphorus pollutants into the Fox River; and

WHEREAS, the local-share funds for the “Papermaker Pond” project are already included specifically in the Village of Kimberly and Village of Combined Locks’ adopted budgets; and

NOW, THEREFORE, the parties agree as follows:

1. The Village of Kimberly & Village of Combined Locks endorse the Urban Non-Point Source and Storm Water Construction Grant and agree to each fund 50% of the local share of the Grant.
2. The **Village of Kimberly** will be responsible for the following activities:
 - Sign the Runoff Management Grant Agreement with the DNR.
 - Establish the Grant account
 - a. Village of Kimberly’s bank account will be used for this purpose.
 - Negotiate, sign, and oversee professional services contract.
 - Local development, approval, and submittal to DNR of grant products and final report.
 - Manage Grant account including invoices, payments, and reimbursements.
 - a. The Village of Kimberly will be responsible for paying invoices, submitting DNR reimbursement requests, and handling DNR reimbursements.
 - b. The Village of Kimberly & Village of Combined Locks intend to utilize funds from their respective Stormwater Utilities to pay for the local share.
 - c. The Village of Combined Locks will reimburse the Village of Kimberly for any invoices paid.
 - d. The Village of Kimberly will reimburse the Village of Combined Locks for DNR reimbursements
 - Project records retention as required by s. NR 153.29, Wis. Adm. Code.
3. All projects listed in the grant application are to be completed by December 31, 2026.

Village of Combined Locks

Village of Kimberly

Village President

Village President

**VILLAGE OF KIMBERLY
OUTAGAMIE COUNTY, WI
RESOLUTION NUMBER 4, SERIES OF 2024**

**URBAN NON-POINT SOURCE & STORMWATER GRANT PROGRAM
VILLAGE OF KIMBERLY, OUTAGAMIE COUNTY, WISCONSIN**

WHEREAS, the Village of Kimberly is interested in obtaining a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban stormwater runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151, 153 and 155); and

WHEREAS, a cost-sharing grant is required to carry out the project:

THEREFORE, BE IT RESOLVED, that Village of Kimberly

HEREBY AUTHORIZES, the Village Administrator to act on behalf of the Village of Kimberly to:

- Submit and sign an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the Village of Kimberly and the Department of Natural Resources;
- Submit reimbursement claims along with necessary supporting documentation;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the Village of Kimberly shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Adopted this 1st day of April, 2024.

I hereby certify that the foregoing resolution was duly adopted by the Kimberly Village Board at a legal meeting on this 1st day of April, 2024.

Charles A. Kuen, Village President

ATTEST:

Jennifer Weyenberg, Village Clerk

**VILLAGE OF KIMBERLY
OUTAGAMIE COUNTY, WI
RESOLUTION NUMBER 5, SERIES OF 2024**

**URBAN NON-POINT SOURCE & STORMWATER GRANT PROGRAM
VILLAGE OF KIMBERLY, OUTAGAMIE COUNTY, WISCONSIN**

WHEREAS, the Wisconsin DNR has determined that excessive sediment and phosphorus are impacting surface water quality and designated uses for the Lower Fox River; and

WHEREAS, the Wisconsin DNR developed a Total Maximum Daily Load (TMDL) for excess sediment and phosphorus for the Lower Fox River; and

WHEREAS, the Village of Combined Locks and Village of Kimberly desire to jointly construct Papermaker Pond in order to help reduce excess sediment and phosphorus discharging into the Lower Fox River; and

WHEREAS, the Papermaker Pond project will assist landowners and the two Villages with NR 216 Stormwater Permit compliance; and

WHEREAS, the Village conducted public education and outreach activities with landowners located in the immediate project area and the Village discussed the Papermaker Pond project during a Village Board meeting; and

WHEREAS, the local-share funds for the Papermaker Pond project are already included specifically in the Village's adopted budget and the Village has included the project's anticipated costs in its adopted Capital Improvement Plan; and

NOW THEREFORE BE IT RESOLVED, that the Village of Kimberly hereby supports submittal of an Urban Non-Point Source & Storm Water (UNPS&SW) Construction Grant Application to the Wisconsin Department of Natural Resources (DNR) for the Papermaker Pond project.

Adopted this 1st day of April, 2024.

Charles A. Kuen, Village President

ATTEST:

Jennifer Weyenberg, Village Clerk



To: Village Board of Trustees
From: Daniel M. Meister – Chief of Police
Date: March 28, 2024
Re: Fox Valley Metro Police Department Monthly
Report – April 2024

New and Noteworthy

PERSONNEL

Metro Anniversaries for April:

Lieutenant Mark Ulman – 25 years
Officer Philip Serres - 16 years
Officer Jason Seavey – one year

Police Clerk Fran Diedrick is retiring May 1st. Fran has been with Metro for 18 years.

HIRING

The department has given a conditional offer of employment to a police officer candidate, and they have accepted. The candidate will be required to pass a physical exam, drug testing and a psychological evaluation before they can be given a final offer of employment.

The department received 12 applications for the open, full-time police clerk position and 12 applications for the open, full-time Administrative Manager position. Interviews will be conducted in the coming weeks.

TRAINING

Sworn officers are training in annual firearms qualification and Defense and Arrest Tactics (DAAT) as part of their annual recertification training requirements.

Members of the command staff attended employee wellness training on March 21st. The training was presented by Kent Williams, founder of *Breach Point* training for law enforcement.

Training topics included:

- Removing frustrations for law enforcement
- The potential caustic effects of high-performance
- Understanding the consequences of police perspectives
- The impact of control and trust dynamics on your attitude
- Self-motivation and wellness

FLEET

The new 2024 squad car is in production and should be arriving in a few weeks.

Monthly Activity

Below is a three-month comparison for calls for service in the Village of Kimberly.



FOX VALLEY METRO POLICE DEPARTMENT

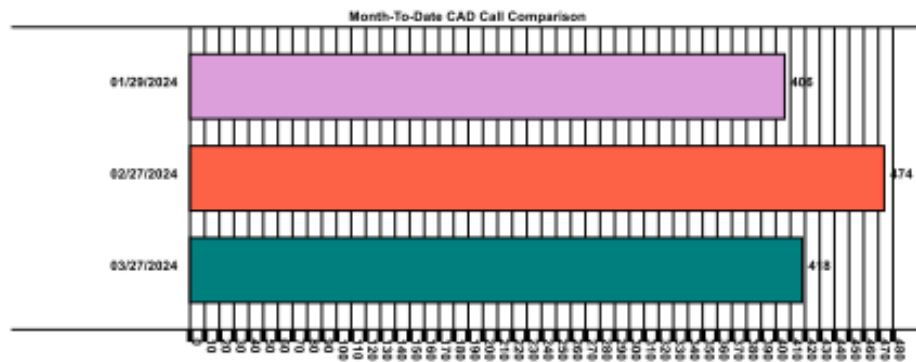
Month-to-Date CAD Call Detail

Month-To-Date CAD Received Calls

Call Nature	02/28/2024	01/30/2024	1 mo %	01/01/2024	2 mo %
	to 03/27/2024:	to 02/27/2024:	change:	to 01/29/2024:	change:
911 Misdeal	11	39	-71.8%	21	-47.6%
Abdominal A-Adam Response	1	0	N/A	0	N/A
Accident in a Parking Lot	3	4	-25.0%	2	50.0%
Accident with Scene Safety	0	0	N/A	2	-100.0%
Animal Bite	0	1	-100.0%	0	N/A
Animal Call	9	10	-10.0%	6	50.0%
Assist Citizen or Agency	25	20	25.0%	18	38.9%
Back Problem A-Adam Response	1	1	0.0%	1	0.0%
Back Problem C-CharlesResponse	0	0	N/A	1	-100.0%
Bicycle Stop	0	2	-100.0%	0	N/A
Bleeding A-Adam Response	0	1	-100.0%	0	N/A
Bleeding B-Boy Response	2	0	N/A	0	N/A
Breathing Problem C-Charles	1	1	0.0%	2	-50.0%
Breathing Problem D-David	0	4	-100.0%	3	-100.0%
Business Check	0	0	N/A	1	-100.0%
Carbon Monoxide Alarm	1	1	0.0%	0	N/A
Chest Complaint C-Charles	0	1	-100.0%	0	N/A
Chest Complaint D-David	1	1	0.0%	3	-66.7%
Choking A-Adam Response	1	0	N/A	0	N/A
Civil Matter Assist	0	0	N/A	1	-100.0%
Civil Process	2	3	-33.3%	6	-66.7%
Crime Prevention	16	16	0.0%	10	60.0%
Damage to Property	0	4	-100.0%	1	-100.0%
Diabetic Issue C-Charles	1	0	N/A	0	N/A
Disturbance	2	5	-60.0%	6	-66.7%
Domestic Disturbance	0	1	-100.0%	3	-100.0%
Drug Complaint	0	0	N/A	1	-100.0%
Emergency Committal	0	0	N/A	1	-100.0%
Fainting A-Adam	1	0	N/A	0	N/A
Fainting C-Charles	0	1	-100.0%	0	N/A
Falls A-Adam Response	5	3	66.7%	4	25.0%

Falls B-Boy Response	6	2	200.0%	2	200.0%
Falls D-David Response	0	3	-100.0%	2	-100.0%
Fire Alarm Commercial	1	2	-50.0%	2	-50.0%
Fire Alarm Residential	0	0	N/A	1	-100.0%
Fire Unauthorized Burning	0	1	-100.0%	0	N/A
Fire Vegetation or Grass	1	0	N/A	0	N/A
Follow Up	9	9	0.0%	8	12.5%
Fraud Complaint	5	4	25.0%	1	400.0%
Harassment	8	2	300.0%	3	166.7%
Hazard in Roadway	2	1	100.0%	4	-50.0%
Heart Problem C-Charles	1	0	N/A	0	N/A
Heart Problem D-David	1	0	N/A	1	0.0%
Jail GPS Checks	1	3	-66.7%	11	-90.9%
Juvenile Complaint	6	3	100.0%	0	N/A
K9 Assist	0	0	N/A	1	-100.0%
Law Alarms - Burglary Panic	3	4	-25.0%	3	0.0%
Lost or Found Valuables	7	1	600.0%	3	133.3%
Medical Assistance No Injury	13	4	225.0%	6	116.7%
Medical Pre-Alert	4	9	-55.6%	2	100.0%
Motorist Assist	5	3	66.7%	9	-44.4%
Noise Complaint	0	0	N/A	2	-100.0%
Ordinance Violation	12	15	-20.0%	11	9.1%
Overdose D-David	0	1	-100.0%	0	N/A
PNB E-Edward Response	0	1	-100.0%	0	N/A
Parking Enforcement	11	12	-8.3%	7	57.1%
Parking Request	1	0	N/A	0	N/A
Reckless Driving Complaint	4	4	0.0%	5	-20.0%
Residence Lockout	1	0	N/A	0	N/A
Runaway Juvenile	2	1	100.0%	5	-60.0%
Scam	1	1	0.0%	1	0.0%
School Safety	42	35	20.0%	35	20.0%
Seizure C-Charles Response	0	1	-100.0%	0	N/A
Seizure D-David Response	1	0	N/A	1	0.0%
Sex Offense	0	1	-100.0%	1	-100.0%
Sick A-Adam	3	4	-25.0%	3	0.0%
Sick C-Charles	4	3	33.3%	3	33.3%
Sick D-David	1	1	0.0%	0	N/A
Stroke C-Charles	2	5	-60.0%	0	N/A
Structure Fire Smoke or Flame	0	2	-100.0%	0	N/A
Suspicious Incident	12	23	-47.8%	10	20.0%
Suspicious Person	4	2	100.0%	3	33.3%

Suspicious Vehicle	7	8	-12.5%	9	-22.2%
Theft Complaint	2	3	-33.3%	2	0.0%
Traffic Enforcement	17	7	142.9%	5	240.0%
Traffic Stop	98	130	-24.6%	96	2.1%
Transport	0	0	N/A	1	-100.0%
Trespassing	2	0	N/A	2	0.0%
Unconscious D-David	1	1	0.0%	1	0.0%
Unlocked or Standing Open Door	4	1	300.0%	0	N/A
Vehicle Accident	11	6	83.3%	18	-38.9%
Vehicle Lockout	2	4	-50.0%	4	-50.0%
Violation of Court Order	1	3	-66.7%	1	0.0%
Wanted Person or Apprehension	1	1	0.0%	3	-66.7%
Weapon Violation	0	1	-100.0%	0	N/A
Welfare Check	15	26	-42.3%	24	-37.5%
Wire Down	0	1	-100.0%	1	-100.0%





Department Report

To: Village Board
From: Greg Ulman | Director of Public Works/Zoning Administrator
Date: April 1, 2024
Re: Public Works Monthly Report

HIGHLIGHTS FOR MARCH

- Street Crews have been removing trees along 441 in the railroad vision triangle to meet guidelines involving our upcoming trail project, as well as removing trees which would be inside our trail on Kennedy Ave.
- Street crews responded to two winter events in March, both events required only salting because of the warm pavement temperatures.
- Linda St. sanitary sewer relay replacement has finished with gravel in the trench. Once the soil has settled, we will pave the trench with asphalt in fall.
- The Street/Parks facility State plan review is scheduled for April 25th and the thought is to issue the bids the week of April 9th and have the bids will be due on May 9th. All these dates are subject to change. The staff still haven't received specs from the lift manufacturer.
- Mike Pickett was promoted to Streets Lead and is doing a fantastic job.
- Street trees were ordered from Leaves Inspired, we will be planting roughly 85 trees in the Rivers Edge Subdivision, Sunset Dr, as well as other various areas in the Village.
- The street sweeper swept the entire Village in mid-March.
- The crew stump ground 7 tree stumps as well as trimmed numerous trees around the Village in March.
- We had a large turnout for the Welhouse/Curtain Ave reconstruction project at the Public Information Meeting as well as the Public Hearing.

TOP PRIORITIES FOR APRIL

- Clear trash around storm water ponds.
- Continue to trim and remove trees.
- Street Trees will arrive April 18th.
- Work with McMahon to ensure the project at Bob's Heating and Cooling is connected properly to our utility system.
- Staff will be purchasing the intersection signals for Lincoln and Maes to ensure that shipments will arrive by fall.

UPCOMING EVENTS

- Before the street department building is demolished, and if possible, I have extended an invitation to local emergency services to see if they would like to use the building for training purposes.

March Building Permit & Fees Report					
Permit Category		Monthly Summary			
Category Prefix	Category Name	Value	Fees Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units
Residential Building					
100	New Single Family	\$730,000.00	\$225.00	1	1
110	New Two Family	\$0.00	\$0.00	0	0
120	New Multi-Family	\$0.00	\$0.00	0	0
130	Residential Additions	\$5,000.00	\$75.00	1	0
140	New Accessory Buildings	\$4,255.00	\$15.00	1	
141	Addn Accessory Bldg	\$0.00	\$0.00	0	
150	Interior Alterations	\$20,175.33	\$120.00	3	
151	Exterior Alterations	\$25,600.00	\$60.00	2	
160	Decks/Patios	\$0.00	\$0.00	0	
170	Fences	\$29,724.43	\$105.00	7	
180	In-Ground Pools	\$0.00	\$0.00	0	
181	Above Ground Pools	\$0.00	\$0.00	0	
190	Raze Residential	\$0.00	\$0.00	0	
Sub-Total Residential Building		\$814,754.76	\$600.00	15	1
Commercial & Industrial Building					
200	New Buildings	\$0.00	\$0.00	0	
210	Additions	\$0.00	\$0.00	0	
220	Interior Alterations	\$50,000.00	\$75.00	1	
221	Exterior Alterations	\$0.00	\$0.00	0	
230	Signs	\$0.00	\$0.00	0	
240	Raze Com'l/Ind	\$0.00	\$0.00	0	
Sub-Total Commercial/Industrial Building		\$50,000.00	\$75.00	1	
Electric					
300	Residential Services	\$52,000.00	\$750.00	5	
310	Residential Alterations	\$2,900.00	\$59.00	2	
320	Commercial/Industrial Services	\$0.00	\$0.00	0	
321	Commercial/Industrial Alterations	\$0.00	\$0.00	0	
Sub-Total Electric		\$54,900.00	809	7	
HVAC					
400	Residential Heating	\$0.00	\$0.00	0	
401	Residential AC	\$0.00	\$0.00	0	
402	Residential - Both	\$15,000.00	\$46.00	1	
410	Com'l & Ind Heating	\$0.00	\$0.00	0	
411	Com'l & Ind AC	\$0.00	\$0.00	0	
412	Com'l & Ind - Both	\$691,462.00	\$1,085.00	1	
420	Other	\$0.00	\$0.00	0	
Sub-Total HVAC		\$706,462.00	\$1,131.00	2	
Plumbing					
500	Residential Laterals	\$101,478.48	\$605.00	3	
501	Residential Alterations	\$9,634.00	\$75.00	2	
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	
511	Com'l & Ind Alterations	\$18,400.00	\$70.00	2	
512	Other	\$0.00	\$0.00	0	
Sub-Total Plumbing		\$129,512.48	\$750.00	7	
Permit Totals		\$1,755,629.24	\$3,365.00	32	1
Miscellaneous Fees			Fees Collected	Number	
UDC Seals			\$35.00	1	
Parkland Dedication Fee			\$500.00	1	
Grade Fee			\$75.00	1	
VoK Sanitary Sewer Connection Fee			\$800.00	1	
HOVMSD Sanitary Sewer Connection Fee			\$1,515.00	1	
Storm Water - Erosion Control Permits			\$0.00	0	
Admin Fee			\$0.00	0	
Erosion			\$0.00	0	
Storm Sewer Fee			\$0.00	0	
Total Miscellaneous Fees			\$2,925.00		
Total All Fees			\$6,290.00		



Department Report

To: Village Board
From: Holly Femal | Community Enrichment Director
Date: April 1st, 2024
Re: Community Enrichment Director's Report

MARCH HIGHLIGHTS

PARKS

- The bleacher replacement project at the youth diamond in Sunset Park is completed. Installation went smoothly and the new bleachers match the remainder of the park's upper area inventory.
- Parks staff continue tree removal and stump restoration in preparation for Arbor Day 2024.
- Parks staff have been working on site restoration throughout the parks as a result of plow operations damages to turf. Other turf work included rolling ball field surfaces before the first schedule game of the season 4/2/24 weather permitting.
- Parks staff began the process of "turning the water on" with the water meter reinstall process occurring in Sunset Park first at Shelter #1, Upper Diamond, and Baseball Diamond. With the lower diamond, Roosevelt, Verhagen, and Sunset Beach to follow later in April.
- Papermill Run Trail Updates:
 - Engineer Warner and Director Femal have visited the project for several meetings. An initial analysis was completed by village staff and the village engineer to determine a list of deficiencies with the railing installation. A follow up meeting was had with the team from MCC and the railing company in which a process and final product plan was discussed and mutually agreed upon. Meetings were held 2/26/24 and 3/1/24. At the conclusion of the 3/1/24 meeting a verbal commitment of 3 weeks to complete the project was given by the railing company with a plan for site restoration to follow immediately provided by the MCC team. 3 weeks have passed since that meeting and the project does not meet the villages nor the engineer's requirements for completion. Engineer Warner continues to apply pressure to MCC as the general contractor of the project. The group understands the current product is unacceptable.
 - Further site amenities items:
 - Engineer Warner and the Community Enrichment Director met on site with developer Bryan Kaster to discuss site amenities. The village was approved to place benches along the trail with three benches already scheduled for 2024 installation.
 - McMahon continues to develop the lighting plan for along the trail for 2024 implementation. Bollard lighting will be placed along the trail with an additional security light placed underneath the Washington Street bridge.

- The Community Enrichment Director continues to work in tandem with Outagamie County's planning department on a celebration/ribbon cutting commemorating the official completion of the Loop the Locks Trail Network. Save the date for June 5th at the Sunset Park Boat Launch, 1:00 p.m. Bike ride organized by Fox Cities Greenways Inc. to follow.
- Parks staff completed an initial sweep of litter collection along the shoreline under the Washington Street bridge before growing season begins. Leaf collection also occurred between the trail and Washington Street to assist with turfgrass growth in that area.
- The Verhagen Park fundraising initiative continues. The fundraising sign has been installed in the park. We can put our first decal on the fundraising thermometer when we reach \$10,000. Updates on poured in place have been added to the fundraising webpage here: <https://www.vokimberly.org/departments/parks-recreation/verhagen-park-playground-fundraiser/>
- Work continues on the Sunset Park Upper Diamond Lighting Project. A quote for lighting was received by Musco, and the site layout was developed. Further steps include soil borings in April to determine specifications for the new light poles, continued development of the project implementation specifications, and going to bid to secure a contractor to implement the electrical updates and new lighting.
- Splash pad bids were opened. Contractor bid award, amenity purchase information, and cost analysis were submitted for consideration at the 4/1/24 meeting.
- Adopt-a-Spot volunteers for Sunset East East, Sunset East West, and the Triangle Area were all secured this month. Thanks to the new volunteers for assisting!
- The seasonal hiring process is in full swing. A head guard has been secured for the summer as well as some of the seasonal park's positions. In total the Parks and Recreation departments need to hire upwards of 25 new staff to fill all seasonal vacancies. Interviews have been scheduled in person beginning in April with hopes to fill all positions as part of that initial interview process.
- Office support staff developed a new inventory of parks keys to best support the special events we accommodate throughout the year. This new process should allow us to have what is needed for each group on hand and in an organized manner.
- Parks staff prepped the Shelter #1/Overlook area for the March 22nd Bunny Hop event only to be diverted by mother nature. The bathrooms are ready for the 2024 season!
- KASD Triumph program is volunteering in Kimberly Parks. The group which hubs out of Parkside School will be completing volunteer tasks of litter clean up in Memorial and Treaty Parks and also plan to assist with the initial planting of the Kimberly Avenue planter boxes in May.
- Trees for the 2024 Living Forest have been ordered and are scheduled for delivery April 18th, We will be using more bare root trees this year for ease of planting and transportation throughout the park.

RECREATION

- The 2024 program guide is up and live on social media and the website. Programs, events, and open space information is together in a one stop shop: <https://www.vokimberly.org/wp-content/uploads/2024/03/2024-Program-Guide.pdf> There are some pretty cute kids on the guide cover this year.
- CED continues to explore a timekeeping app to assist with the payroll process for all seasonal staff. More research is needed before selecting.
- Baseball registration closes at the end of March. We learned late in March that the partners for the 12U League are not offering recreation-based ball this summer. As a result, we have been

scrambling last minute to find alternative teams to play with. We have secured partners in Neenah/Menasha who are willing to let us join their league. We will need to switch which night that league plays to join them.

- The Amphitheater board continues to meet as we approach the 2024 concert season and future fundraising planning.
- Thanks to the Kimberly Sewing Ladies (Marcey Karner) for sewing two sets of corn hole bags. The corn hole bags were donated to the Kimberly Library “Library of Things” for patrons to check out and use at the Sunset Park Corn Hole Boards that were donated by the Kimberly Recreation Association. Thanks to Marcey for making it happen!

EVENTS AND OUTREACH

- Special event permits for Fox Cities Marathon, Bike to the Beat, and the Stingerz Baseball 2024 State Championship Tournament have been received. CED will present to the board at an April meeting. The marathon route will be adjusted for the 2025 race with the traditional course being used for the 2024 race. Initial meetings were also held for 2024 Paperfest planning to discuss the 5K route, facilities used and event layout. The 3 Rivers Roleo group is also looking to use the beach again for their log rolling event during Paperfest – CED is waiting on their permit application.
- Updates continue to be posted to social media on upcoming collection items for refuse, recreation registration deadlines, election information and all things municipal operations.

TOP PRIORITIES FOR APRIL

- Seasonal Interview Process – 4 dates schedule for interviews so far. More to come if needed.
- Form Teams, Assign Sponsors, Develop Schedules, Purchase Supplies, assign coaches, put together gear bags for all teams, Distribute Gear Bags, and coordinate seasonal recreation staff for the 2024 Rec baseball season.
- Arbor Day planning and planting prep – Tree delivery on April 18th, development of planting plan, GIS Documentation and labeling, and plaque orders for the living forest sign. Arbor Day held April 26th at 9 a.m. Sunset Park
- 2024 Tree Board Meeting April 11th
- Continued: Cooperative long range master planning for lower diamond facility. Waiting for conceptual engineering documents before next steps can continue.
- CED attending “Career Day” at Westside Elementary to present on “what it’s like working for local government”.
- Begin work on the Summer issue of the KimTalk!
- NEWPRO (WPRA) meeting at Howard Commons mid-month



Department Report

To: Village Board
From: Holly Selwitschka | Library Director
Date: April 2024
Re: Library Report



MARCH HIGHLIGHTS

- The Bunny Hop took place in the library and Village Hall. The library's door counter counted 500 people between 4-6pm on Friday, March 22.
- Friends of the Kimberly Library hosted their annual meeting and pledged full support for the Summer Reading Program again this year. Thank you FOKL!
- We filled in a staff vacancy by scheduling more hours for an existing staff member.
- We began distribution of solar viewing glasses, courtesy of NASA, limit one per family, that people can use to view the upcoming solar eclipse.
- We hosted an interactive Battle-of-the-Books competitive display for March Madness; the 2 finalists are *Fourth Wing* by Rebecca Yarros and *Remarkably Bright Creatures* by Shelby Van Pelt.

TOP PRIORITIES FOR APRIL

- We have some library closures coming up including Friday and Saturday, April 19 and 20 for the installation of the new generator in the Village Hall and also Monday, April 29 for mandatory Village-wide staff training.
- We launch a new reading incentive program to challenge patrons to read Pulitzer Prize Winners.
- Fox Cities Book Festival opens the month of April with the NEA Big Read author, Patricia Engel appearing at the Fox Cities PAC Friday, April 5.
- The display case in April features items from the Kimberly Historical Society.
- Friends of the Kimberly Library will host a used booksale in the library during the Village-Wide rummage sales.
- Celebrating National Library Week for library staff with fun staff dress up days in the library April 7-13, activities for patrons and cookies for readers!

UPCOMING EVENTS



NEA Big Read Featuring Patricia Engel @ Fox Cities PAC – Kimberly-Clark Theater, Friday, April 5 @ 6:30pm, event to begin with Latin American Storyteller, Carolina Quiroga; community art on display; book signing and cash bar reception to follow presentation.

Fox Cities Book Festival authors J. Ryan Stradal @12:30pm and Brendan Slocumb @ 2pm; Gibson Community Music Hall, 211 W. College Ave, Saturday, April 6, event to begin with Latin American Storyteller, Carolina Quiroga; community art on display; book signing and cash bar reception to follow presentation.

Kimberly Reads The Pulitzer: The 2024 Reading Challenge

Kimberly Reads: The Pulitzer. We're getting ready for the 2024 spring Pulitzer Prize announcement. In preparation for the big day, we're launching our 2024 Pulitzer Prize Reading Challenge, a 9 month challenge to get you reading award-winning books!

Here's how it works. Challenge yourself to read 8 of the last 12 Pulitzer Prize winners in fiction. Readers will get a punch card to track their progress. Anyone who gets 4 punches by 9/16/24, will get entered into the midway prize drawing. Anyone with 8 punches by 12/30/24 (the last day of the challenge), will get entered into the grand prize drawing.

Just stop at the circulation desk to get signed up. Sign up starts April 1st! Happy Reading!



We are celebrating libraries!

April 8-12-Adult Scavenger Hunt: Use the daily clue to find a golden ticket and win a prize.

April 9-National Library Works Day: Thank the librarian in your life. Draw them a picture.

April 11-Reader Appreciation Day: Let us celebrate you. Grab a cookie at the library! (While supplies last.)

Crafternoons, Drop-in Craft Circle – Monday, April 1 @12:30-2pm Work on your current knitting, stitching, beading, painting, felting (or other) project at this informal craft circle. Coffee provided. This program takes place on the first Monday of the month. Stay for as long or as little as you want.

Spring Break Weird Science Show with Doc Ron – Thursday, April 4 @ 10-10:45pm It's spring break time for Kimberly schools! Enjoy a fun family show featuring Doc Ron of Rondini fame who will present a side-splitting and educational weird science show complete with experiments involving audience participation.

Poetry Collage Bookmarks for Adults – April 9 @5pm Evergreen Room: Adults can drop in to create your own wooden collage bookmark in celebration of National Poetry Month. Registration: None (while supplies last)

Big Kid After School Story Time – Thursday, April 11 @4-4:30 Jordan Kleissig from Thrivent will be our special guest as she shares a story about money and leads in fun money activities. Learn about earning, saving, spending, and giving. Big Kids After School Story Time is geared for kids in grades 4K-3.

Hello Spring Story Time – Tuesdays April 16, 23, and 30 @ 10-10:30am Have you heard the buzz? We are celebrating spring with a special three-session Tuesday series of story time. Each week will feature spring-themed stories and songs along with a craft, so hop on in for lots of fun! Geared for preschoolers and their parents/caregivers.

LitFix Book Club – Meets the 1st Thursday of each month @10am; In Person @ the Kimberly Public Library. April 4: "The Age of Innocence" by Edith Wharton; May 2 "Yellowface" by R.F.Kuang.

Balanced Home Buying Workshop – Tuesday, April 16 @ 5:30pm Join us for this FREE educational workshop with the experts at Thrivent. You do not need to be a member. This session will be informational with time for questions. No sales pitch. Learn valuable tips to prepare for one of the biggest financial decisions of your life, whether you want to buy your first home or move to another.

Writer's Group – 2nd Thursday of each month at 10am-Noon The writing group is for fun; no critiques are done, just support. At each meeting, members spend time writing from a prompt then share what they've written. There is no pressure to read your writing out loud, just encouragement.



Stories & Cocoa at il Bar Coffeehouse – Thursday, April 18 @10-10:30am Have a coffee-cocoa story time date with the kiddos at a local coffeehouse! Enjoy spring story times at il Bar with Ms. Ann from Kimberly Library. Free cocoa samples for the kids. Parents and caregivers get 5% of purchases – no purchases required to attend. Il Bar is located at 100 S. Birch Street just down the street from the library and right by the water tower.

Short Story Group Discussions - Tuesday, April 23 @9-10am Short Story Group reads a classic and a contemporary short story then meets once a month to discuss what they read.

Tween Tuesdays – Tuesday, April 23 @3:15-4:30pm Stop in the library after school to experiment with different art forms. Try out collage art, Perler beads, and more. See what you can create! Drop in anytime between 3:15 and 4:30 pm. For grades 4-8.

Evening Book Club for Adults – Tuesday, April 23 @5:30-6:15pm Join us for an adult book club in the evening. Come after work in your scrubs. Come with an afterwork snack. Take a break from your kids. All adults welcome. We will discuss “Finlay Donovan is Killing It” by Elle Cosimano. (Copies available for book club members at the desk.)

Senior Movies – 2nd Thursdays @12:30pm Come for the popcorn. Stay for the movie! The senior movie matinee begins at 12:30PM in the Evergreen Room. Call the library at 920-788-7515 to get the movie title.

Memory Café, a collaboration of the Fox Valley Memory Project - 4th Wednesday of each month from 1:30-3pm; In Person at the Kimberly Public Library/ Municipal Center Complex Community Room Memory Cafes are for those experiencing memory loss and their loved ones. For safety, all participants must attend with a partner.

Friday Reads - Every Friday @ 11am; Virtual on Facebook Live – Hear about great book recommendations from Librarians Jill and Julie every week on facebook, then come into the library to check out the best ones!

Book Trivia Night @ il Bar – Thursday, April 25@ 5:30-6:30pm Join the Kimberly Public Library at il Bar Coffeehouse and Bistro to show off your knowledge of popular adult books. The winning team will receive a gift card to il Bar. Teams of up to 4 (adults or teens). Free and no registration required. Drinks available for purchase.

Police Car Story Time – Friday, April 26 @10-10::30am Meet Officer Brady from Metro Police Department and get a close-up look at a police car! Geared for preschoolers and their parents/caregivers.

Kimberly High School AP Study Night – Monday, April 29 and Thursday, May 2 @6-8pm Kimberly High School AP students are invited to two opportunities for after-hour nights of studying for the upcoming AP tests: Monday, April 29 and Thursday, May 2. Enjoy free pizza and dedicated space in the library for personal or group study as you gear up for a great test score.

Healthy After School Snacks – Tuesday, April 30 @4-5pm The Foodie group from the Kimberly High School is here to demonstrate how to make healthy after school snacks. Sampling included. For grades 4 and up.

Looking Ahead to May...

- **Bee Friendly Gardening Workshop - May 4 @11am-Noon**
- **Introduction to Bee Keeping – May 7@ 6-7pm**
- **Card Making with Craft (adults) – May 14@ 5-6pm**
- **Exotic Pet Surrender Event – May 18@ 9am-1pm with J&R Aquatic Animal Rescue**
- **FOKL Book Sale – Saturday, May 18 and Monday, May 20 during regular library hours**



Department Report

To: Village Board
From: Maggie Mahoney, Community Development Director
Date: April 1, 2024
Re: Community Development Report

HIGHLIGHTS FOR MARCH

- Blue at the Trails Development:
 - Attorney counter on development agreement. Expect response in early April.
- Continued inquiries and general discussions with property owners, realtors and/or potential developers for the following properties:
 - 141 Clark Street
 - Village owned properties in TID 6 including the Clubhouse Lane lots and downtown Kimberly Avenue lots

These have been very general preliminary initial discussions/inquires. When more firm plans are ready they will be brought forward to Plan Commission and/or Village Board as appropriate.

- Village website updated for development projects, including new drone video footage. New map of TID 6 on website and in lobby at Village Hall.

TOP PRIORITIES FOR APRIL

- Blue at the Trails Development:
 - Agreement revisions to bring forward to the Board for consideration.
 - Groundbreaking on the first multi-unit townhomes and single-family homes.
 - Continue discussions regarding riverfront scenic overlook along trail.
- USACE:
 - Continue to work with parties as needed on the preparation of the final draft agreement in principal.
- Plan for and schedule the CDA and KEDO meetings now that the 2022 audit is completed and updated proformas are available.

- Check-in meeting Village staff and Kimberly Riverfront LLC/Midwest Expansion on status of developments and other matters.

UPCOMING EVENTS

- Heart of the Valley Chamber of Commerce annual community update, Tuesday April 23, 2024 at their building in Kaukauna. Director Femal and I will present.



Department Report

To: Village Board
From: Maggie Mahoney, Administrator
Date: April 1, 2024
Re: Administrator's Report

HIGHLIGHTS FOR MARCH

- Budget & CIP:
 - Timeline for upcoming 2025-2029 CIP process provided to staff.
- 2022 Audit presentation by auditor to the Board on March 4, 2024. Follow up meetings with auditor and financial firm to debrief 2022 process and plan for 2023. The following were identified to improve process moving forward:
 - Mutually agreed upon timeline and holding to hard dates
 - Improved communication and responsiveness from the auditor
 - Possible different method for file sharing as last year's portal was problematic for the auditor.
- Assessor provided information and analysis of Act 12 implications for the Village. Staff will review TID creation document to see if personal property was included.
- Streets and Parks Facility Project:
 - Completed rating call for project bond issuance with S & P Global on March 20. Will receive rating on April 4.
- HOVMSD Interceptor pre-construction meeting on March 27.

TOP PRIORITIES FOR APRIL

- Budget & CIP:
 - Work with current financial software user groups and workflow to expand staff access with proper permissions.
 - Begin 2025-2029 CIP planning process, request for projects goes out to staff on April 15 (per policy).

- Work with new IT Managed Services vendor, CNSI, on equipment replacement and disposal plan.
- Update contact information for Village’s Emergency Response Plan.
- Streets and Parks Facility Project:
 - Bidding process to close and review toward the end of the month with plan to award in early May.
- Follow up on Pedestrian Enhancement Retrofit Program with Village staff, engineer and FVMPD to hone in on recommendations for this program, including any 2024 allocations, to be brought forth for considered by the Board.
- Planning for annual all-staff training day with CVMIC – currently planned for Monday, April 29, 2024.
 - Meeting with CVMIC for annual service and engagement meeting on April 4.

UPCOMING EVENTS

- Municipal Complex Generator installation April 18-20. Only anticipated date to effect operations is Friday April 19:
 - Complex offices and library to be closed on Friday, April 19.
 - Street and Parks will operated out of the Little Chute Facility.
 - Fire Department will not have power but is operational.
- Offices closed for all-staff training on Monday, April 29.



Department Report

To: Village Board
From: Jennifer Weyenberg | Clerk-Treasurer
Date: April 1, 2024
Re: Clerk-Treasurer
Report

HIGHLIGHTS

A Badger Book Open House was held in the Evergreen Room on March 11th. The public was invited to attend and get familiar with the new Election Day check-in process.

Training for the upcoming election was held on March 18th. The Badger Books were up and running so that inspectors could run through election day scenarios one final time before April 2nd.

With the 2022 audit complete, we are now working on 2023 year-end adjustments with assistance from Kerber Rose. The annual bond rating call took place March 20th.

We worked with Bowmar Appraisal to finalize the following dates: Open Book is set for May 2nd from 4:00pm-6:00pm and the Board of Review is scheduled for May 15th from 10:00am-noon.

COMING UP:

Spring Election and Presidential Preference on Tuesday, April 2nd. Polls open at 7:00am.

MARCH Monthly Required Tasks/Statutes Completed:

- *PC-220 mailed to qualifying property owners
- *Type E Notice for Absentee Voting published
- *Associated Bond Payment paid March 1
- *OSHA Injury Reporting filed March 1