

Mayor Berman called the meeting to order at 6:00 p.m. with the following present: Alderpersons Debbie Sievert, Brigitte Schmidt, Keith Klimek, Robert Warren, Joel Ahrens, and Tony O'Neill; Attorney David Spangenberg and Clerk-Treasurer Tammy Kasal.

Attending: Public Works Director Matt Decur, Parks & Recreation Director Lori Tonn, Police Chief Fred Popp, Craig Lock, and Marinette County District Attorney DeShea Morrow.

Pledge of Allegiance.

Motion by Warren and seconded by Schmidt to approve the agenda as presented. Motion carried 6/0.

Minutes:

Motion by O'Neill and seconded by Warren to approve the minutes of the December 2, 2025 Regular Meeting. Motion carried 6/0.

Persons desiring to be heard from the floor: None

Business and Communications:

- Drawing of candidates' names for ballot placement for city offices in the 2026 Spring election – None required.
- Marinette County District Attorney DeShea Morrow providing update on public safety concerns.

Marinette County District Attorney DeShea Morrow gave a presentation and update on traffic crashes & fatalities, drugs, and sexual assault and internet crimes against children in Marinette County. DeShea requested Marinette County voters consider voting in favor of a referendum on the April ballot for additional funding to Marinette County for public safety.

Reports from Departments, Citizen Boards and Commissions:

- Monthly Building Inspection Report
- Monthly Police Report
- Monthly Fire/EMR Report

Committee Reports:

Water & Sewer – December 9, 2025

- No recommendations for the Common Council.

Finance & Claims – December 16, 2025

- Recommended Council approve the \$37,525.00 December 2025 Budget Adjustments & Transfers.

Motion by Sievert and seconded by Warren to approve the \$37,725.00 December 2025 Budget Adjustments & Transfers as updated. Motion carried 6/0.

- Recommended Council approve the quote from Camera Corner Connecting Point for \$42,000 for Microsoft 365, Defender for Endpoint, and Intune setup and implementation.

Motion by Sievert and seconded by Schmidt to approve the quote from Camera Corner Connecting Point for \$42,000 for Microsoft 365, Defender for Endpoint, and Intune setup and implementation. Motion carried 6/0.

Personnel – December 16, 2025

- Recommended Council allow Public Works Director Decur to carry over up to an additional 135 hours of 2025 vacation to 2026 to be used by March 31, 2026.

Motion by Schmidt and seconded by Sievert to allow Public Works Director Decur to carry over up to an additional 135 hours of 2025 vacation to 2026 to be used by March 31, 2026. Motion carried 6/0.

- Recommended Council approve granting Clerk-Treasurer Kasal two additional weeks of vacation annually beginning in 2026.

Motion by Schmidt and seconded by Sievert to approve granting Clerk-Treasurer Kasal two additional weeks of vacation annually beginning in 2026. Motion carried 5/1. Klimek opposed.

- Recommended Council approve granting Parks & Recreation Director Tonn one additional week of vacation annually beginning in 2026.

Motion by Schmidt and seconded by Warren to approve granting Parks & Recreation Director Tonn one additional week of vacation annually beginning in 2026. Motion carried 5/1. Klimek opposed.

Streets & Drainage – December 30, 2025

- Recommended Council approve the award of \$2,440 from the M&M Community Foundation for the Storm Drain Art Program.

Motion by Warren and seconded by Ahrens to approve the award of \$2,440 from the M&M Community Foundation for the Storm Drain Art Program. Motion carried 6/0.

Parks & Recreation – December 30, 2025

- Recommended Council approve allowing Peshtigo Youth Baseball to proceed with fundraising efforts for capital improvements at baseball field 2 and move forward with recognizing support from a local donor.

Motion by Ahrens and seconded by Klimek to approve allowing Peshtigo Youth Baseball to proceed with fundraising efforts for capital improvements at baseball field 2 and move forward with recognizing support from a local donor. Motion carried 6/0.

Other Matters: None

Motion by Sievert and seconded by Schmidt to adjourn at 6:33 p.m. Motion carried 6/0.



Tammy Kasal
Clerk-Treasurer

RESOLUTION NO. 2026 -01
RESOLUTION EXERCISING OPTION TO REPURCHASE LOT 81 and LOT 82 IN
THE PINE VIEW INDUSTRIAL PARK

WHEREAS, Lots 81 and 82 of the Pine View Commercial and Industrial Park 3rd Addition is currently owned by Tri-Tec Manufacturing, LLC; and

WHEREAS, the aforesaid Lots are subject to all reservations, restrictions and exceptions of record including the Declaration of Protective Covenants for Pine View Industrial Park recorded on June 29, 1992 in Jacket 3963, Images 1-24, Document No. 509782, Marinette County records; and the Amendments thereto;

WHEREAS, the Declaration of Protective Covenants for Pine View Industrial Park envisioned and intended that lots that remain undeveloped over a period of time after sale within the Industrial Park shall be repurchased by the City to allow for sale to other future business owners for development consistent with the intent of the Industrial Park; and

WHEREAS, Lots 81 and 82 are currently vacant and that construction of the improvements to the Lots have not been commenced within 1 year of the sale and completion of those improvement have not been completed within 2 years from the sale of the Lots, and there is no current plans for development of the Lots by the Owners; and

WHEREAS, the Owners are required to sell the aforesaid Lots back to the City for potential future development.

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

1. The City hereby exercises its option to repurchase Lots 81 and 82 of Pine View Commercial and Industrial Park 3rd Addition upon the terms and conditions contained in said Declaration of Protective Covenants.
2. The City Attorney and/or the Mayor are authorized to take all actions and execute all documents necessary to complete the transaction.
3. The City Clerk/Treasurer is authorized to pay the Owners the purchase price indicated in the closing documents and consistent with the Declaration of Protective Covenants.
4. That this resolution shall take effect immediately upon its passage.

Passed and Adopted by the Common Council on this 3rd day of February, 2026.

CITY OF PESHTIGO:

APPROVED: _____
Katie Berman, Mayor

ATTEST: _____
Tammy Kasal, Clerk/Treasurer

MINUTES

PERSONNEL

THURSDAY – JANUARY 8, 2026 – 8:30 A.M.

COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Brigitte Schmidt, Deborah Sievert, and Robert Warren.

Others Attending: Mayor Katie Berman, Deputy Clerk-Treasurer Kathy Kennedy, Attorney David Spangenberg, Public Works Director Matt Decur, Parks & Recreation Director Lori Tonn, Police Chief Fred Popp, Rob Hulce, and Randy Ingram-WPPA.

Chair Schmidt called the meeting to order at 8:34 a.m.

Motion by Schmidt and seconded by Warren to approve the agenda. Motion carried 3/0.

Motion by Warren and seconded by Sievert to approve the December 16, 2025 meeting minutes. Motion carried 3/0.

Discuss/consider resignations from Fire/EMS personnel:

Motion by Schmidt and seconded by Warren recommending Council accept the resignations of Peshtigo Fire Department and EMS employee Josh Wilkins dated October 22, 2025 and Peshtigo Fire Department and EMS employee Troy Kosobucki effective January 4, 2026. Motion carried 3/0.

Chair Schmidt thanked Josh Wilkins and Troy Kosobucki for their service to the City.

Discuss/consider retirement letter from Police Chief Fred Popp:

Motion by Schmidt and seconded by Warren recommending Council accept the retirement letter from City of Peshtigo Police Chief Fred Popp dated January 5, 2026 and effective February 15, 2026.

Chief Popp will use his vacation time after February 15, 2026. He has requested the option of addressing the City Council prior to his retirement.

Motion carried 2/1. Sievert opposed.

Chair Schmidt and Mayor Berman thanked Chief Popp for his service to the City.

Closed Session

Motion by Schmidt and seconded by Warren to move into Closed Session per:

A. WI S.S. 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session:

- WPPA/Leer Peshtigo Police Labor Agreement.

Motion carried 3/0.

CLOSED SESSION 8:37 a.m. – 11:13 a.m.

Motion by Sievert and seconded by Warren to move into Open Session. Motion carried 3/0.

No action taken as a result of closed session.

Other Matters: None

Set future meeting(s):

The next Personnel meeting was scheduled for Wednesday, January 21, 2026 at 9:00 a.m.

Motion by Sievert and seconded by Warren to adjourn at 11:14 a.m. Motion carried 3/0.

A handwritten signature in black ink that reads "Kathy Kennedy". The signature is written in a cursive, flowing style.

Kathy Kennedy
Deputy Clerk-Treasurer

10/22

To Chief Chuck Gardon

Please accept this letter as my formal notice of resignation from the City of Peshtigo fire department. I am choosing to resign as I have decided to pursue a new career as a full time firefighter in St. Cloud, Minnesota. With this I will be moving to Minnesota, specifically Sauk Rapids, Minnesota. I'll be sure to never be converted to a vikings fan while living there.

I wanted to take some time to thank the people of this department. Having the opportunity to become a member of the department and get to know the other members was really awesome. The people of this department were very kind and allowed me to feel a part of the community in Peshtigo. It was great to see how much each member cared about this community deeply. I thank each and everyone of you. If anyone ever finds themselves out towards me in Minnesota, feel free to reach out and connect.

Thank you,

Josh Wilkins

A handwritten signature in dark ink, appearing to read 'Josh Wilkins', with a long horizontal flourish extending to the right.

New address - 920 2nd Ave S Sauk Rapids MN 56379

Letter of Resignation

December 17th, 2025

City of Peshtigo Fire Department
331 French St
Peshtigo, WI 54157

To: Chief Gardon
CC: Asst. Chief Ahrens

Please accept this letter as formal notice that I will be resigning from all positions within the City of Peshtigo Fire Department, effective January 4th, 2026, at 23:59.

I would like to say thank you for the education, experience, and opportunities I was able to obtain during my time. I am resigning due to new career opportunities.

I am willing to offer a smooth transition with any duties that need to be delegated.

Sincerely,

Troy Kosobucki
Email: troy.kosobucki@gmail.com
Cell: (804) 898-0640



City Of Peshtigo
DEPARTMENT OF POLICE

331 French Street • Peshtigo, WI 54157 • 715-582-4511



LETTER OF RETIREMENT NOTICE

Fred James Popp
2829 Riverside Ave, Marinette WI 54143
(715) 587-2631
Popprks3@hotmail.com

January 5th 2026

To: Mayor K. Berman, City Council President R. Warren and City Council Members

Dear members of Peshtigo City Council,

I am writing to formally announce my retirement from my position as Police Chief with the City of Peshtigo effective February 15th, 2026.

It has been with great pleasure to be working alongside Officers and individuals at the Peshtigo Police Dept. together with a couple of excellent Department Heads and their employees. I will always cherish the friendship(s) gained and guidance given by some. I will also always appreciate the overall experience I have gained during my time here and relationships grown with community members.

Since I became Chief approx. 4 years ago, I have brought several excellent programs to the community, and a revamping of leadership to the Police Dept. The feedback I have received from both Officers, Council members and Community was nothing but positive and re-assuring that I was doing something right as Police Chief. I wish I could have retained this same relationship with this current Administration.

The time has now come that I must make some hard decisions. The negative feelings I have been exposed to along with pressure I have been facing has been unsurmountable. I have been facing these obstacles now for several months that have affected me personally, my family and the overall morale of this department.

I have attempted to make things better here since becoming Chief and in fact am proud of my many achievements. I have made some mistakes too. Unfortunately, the mistakes appear to be the only things that some here focus on, excluding my accomplishments, while at the same time not allowing me a chance to communicate or even defend myself. I feel after my dedication and commitment to this City this is very unfair.

Mayor Berman informed me I had the option to use the remainder of my earned vacation for 2026 by

either using the period I have outright, or a cash payout. I am choosing to use my vacation time after Feb 15th, which will help allow me and my family to retain health insurance during the transitioning period before ending my career here.

Over the coming weeks, I will do everything I can to ensure a smooth transition including completing any outstanding projects. I will continue to operate as a Professional Chief putting the department and city needs first.

My request is I have the option to address the City Council as a whole prior to my retirement.

I do wish the city success moving into the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Fred Popp". The signature is stylized with a large "F" and "P".

Fred J. Popp

MINUTES

PERSONNEL

TUESDAY – JANUARY 20, 2026 – 4:45 P.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Brigitte Schmidt, and Robert Warren.

Members Absent: Deborah Sievert.

Others Attending: Mayor Katie Berman, Attorney David Spangenberg, Alderpersons Keith Klimek and Joel Ahrens, and Police Chief Fred Popp and Lieutenant Derek Koronkiewicz.

Chair Schmidt called the meeting to order at 4:48 p.m.

Motion by Schmidt and seconded by Warren to approve the agenda. Motion carried 2/0.

Motion by Warren and seconded by Schmidt to approve the January 8, 2026 meeting minutes. Motion carried 2/0.

Closed Session

Motion by Schmidt and seconded by Warren to move into Closed Session per:

- A. WI S.S. 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purpose of:
- Consider appointment of interim Chief and conduct exit interview with outgoing Chief to assess and evaluate specific personnel issues, options to accomplish operational continuity, and to discuss the specific personnel traits and abilities needed or recommended in an interim and/or replacement Chief.

Motion carried 2/0.

CLOSED SESSION

Deborah Sievert arrived 4:51 p.m.

Motion by Schmidt and seconded by Sievert to move into Open Session. 6:42 p.m.

Motion carried 3/0.

Motion by Sievert and seconded by Warren to recommend council appoint Lieutenant Derek Koronkiewicz as Interim Chief with hourly salary as discussed in closed.

Other Matters: None

Motion by Sievert and seconded by Warren to adjourn at 6:43 p.m.

Motion carried 3/0.

Katie Berman
Mayor

MINUTES

PERSONNEL

WEDNESDAY – JANUARY 21, 2026 – 9:00 A.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Brigitte Schmidt, Deborah Sievert, and Robert Warren.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Attorney David Spangenberg, Police Chief Fred Popp, Rob Hulce, and Randy Ingram-WPPA.

Chair Schmidt called the meeting to order at 9:00 a.m.

Motion by Schmidt and seconded by Sievert to approve the agenda. Motion carried 3/0.

Closed Session

Motion by Schmidt and seconded by Warren to move into Closed Session per:

A. WI S.S. 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session:

- WPPA/Leer Peshtigo Police Labor Agreement.

Motion carried 3/0.

CLOSED SESSION 9:01 a.m. – 11:55 a.m.

Motion by Sievert and seconded by Warren to move into Open Session. Motion carried 3/0.

No action taken as a result of closed session.

Other Matters: None

Set future meeting(s):

The next Personnel meeting was scheduled for Monday, February 9, 2026 at 8:30 a.m.

Motion by Sievert and seconded by Warren to adjourn at 12:01 p.m. Motion carried 3/0.



Tammy Kasal
Clerk-Treasurer

MINUTES

WATER & SEWER

TUESDAY – JANUARY 13, 2026 – 8:30 A.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Acting Chair Daniel Seymour, Robert Warren, and Gary Motkowski.

Members excused: Thomas Gryzwa and Fred Meintz.

Others Attending: Deputy Clerk-Treasurer Kathy Kennedy, Public Works Director Matt Decur, Parks & Recreation Director Lori Tonn, Kevin Wagner-Reukert & Mielke, Inc, Mitchell Peters-BPM Inc, and Emily Lang-BPM Inc.

Acting Chair Daniel Seymour called the meeting to order at 8:39 a.m.

Motion by Seymour and seconded by Warren to approve the agenda. Motion carried 3/0.

Minutes:

Motion by Motkowski and seconded by Warren to approve the minutes of December 9, 2025.

Motion carried 3/0.

Water & Sewer disbursements:

The disbursements for Water & Sewer were reviewed.

Communications:

A. Consider sewer credit request from BPM Inc Machine Room Account 01-00063-00.

Discussed and considered a letter from BPM Inc requesting a sewer credit for Machine Room Account 01-00063-00 due to a leak in an underground pipe. The water was released underground and not to the city sewers.

Motion by Seymour and seconded by Motkowski to approve a one-time sewer credit to BPM Inc for Machine Room Account 01-00063-00 in the amount of \$7,600.44. Motion carried 3/0.

Discuss/Consider U.S. EPA Water Cybersecurity Evaluation Program:

The State of Wisconsin, Department of Natural Resources recommends the city participate in the free U.S. EPA Water Cybersecurity Evaluation Program. The committee discussed and agree it could be beneficial to engage the EPA and have the assessment done. Public Works Director Matt Decur will request the cybersecurity assessment be done after upgrades to the system are completed.

Report from Ruekert & Mielke:

A. Wastewater Treatment Plant Facility Plan.

Kevin Wagner-Reukert & Mielke, Inc. reported that the Wastewater Treatment Plant Facility Plan for the overall improvement to the plant and the clarifiers has been submitted to the DNR for review. The DNR is requesting the inch diameter of pipe for the city. This information isn't generally known, so it is currently estimated, and that should be kept in mind for the future.

There was a difference in the population estimates. The comprehensive plan sent to the DNR expected the city to grow, but the DOA used the 2010-2020 growth for the city so they're projecting a decrease in population instead. Reukert & Mielke, Inc will push for the comprehensive plan population estimate, but the DNR may require the DOA estimate. This would make a significant difference in flow estimates which would affect inflow and infiltration, but would not affect the Clarifier Replacement Project.

B. Secondary Clarifier Replacement Project.

Kevin Wagner-Reukert & Mielke, Inc. reported that the plan, specifications, and application have been submitted to the DNR for the Secondary Clarifier Replacement Project.

The application was reviewed and the clarifier project scored 59%, but principal forgiveness ran out at 65%, so the city does not qualify for any principal forgiveness.

Kevin Wagner-Reukert & Mielke, Inc and Public Works Director Matt Decur will work on a plan to see if the project is funded by the city at full cost, what rate increase will be needed. They'll also look to see if it's possible to postpone the project and do rehab work on the system until the rate increase generates enough revenue to cover the project. The clarifier will continue to fail and the project should be done as soon possible so that there will not be a catastrophic failure. There is a secondary clarifier to be used in the meantime if absolutely necessary.

Alternative plans will be presented at the next committee meeting on how to move forward and what the rate impact will be for those plans.

Utility Report by Public Works:

Water Utility

- Energenec replaced failed VFD at Well 4.
- Pumped from Well 3 throughout the holidays.
- Service Line Inventory updated are being done as are required by the DNR to identify lead lines.

Wastewater Treatment Plant & Sewer Utility

- Main Lift Station maintenance & repairs are being done.
- Aeration blower motor installation and maintenance are complete.
- Advanced Operator Certification Application for Vorpahl submitted.

Other matters:

Set future meeting(s):

The next Water & Sewer meeting was scheduled for Tuesday, February 10, 2026 at 8:30 a.m.

Motion by Motkowski and seconded by Warren to adjourn at 8:53 a.m. Motion carried 3/0.



Kathy Kennedy
Deputy Clerk-Treasurer

MINUTES

STREETS & DRAINAGE

THURSDAY, JANUARY 15, 2026, 4:30 P.M.

COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Robert Warren, Keith Klimek and Joel Ahrens

Others Attending: Mayor Katie Berman, Public Works Director Matt Decur, and Parks & Recreation Director Lori Tonn.

Chair Warren called the meeting to order at 4:30 p.m.

Motion by Warren and seconded by Klimek to approve the agenda as presented. Motion carried 3/0.

Minutes:

Motion by Warren and seconded by Klimek to approve the December 30, 2025 meeting minutes. Motion carried 3/0.

Landfill options and fees:

Public Works Director Decur presented information on using the Waste Management Landfill in Michigan for waste disposal. A proposed 36-month agreement was reviewed. The fees would be \$50.45 per ton with an additional 18.9% waste water management charge, which would average about \$60 per ton. The agreement is subject to an increase on January 1st of each year. The contract is based on an anticipated volume of 1,200 tons annually, but there is no penalty for more or less refuse. Attorney Spangenberg is reviewing the agreement. Currently the City is paying \$90 per ton at the MAR-OCO Landfill. Decur reported there would be no logistic issues with the interstate travel.

Motion by Warren and seconded by Ahrens recommending Council approve a 36-month Industrial Waste & Disposal Services Agreement with Michigan Environs, Inc. Menominee Landfill (a Waste Management Company) at a rate of \$50.45 per ton with an additional 18.9% waste water management charge subject to approval by Attorney Spangenberg. Motion carried 3/0.

Streets & Drainage report (see attached):

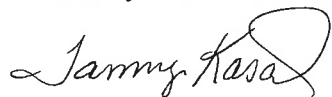
- Streets update on decorations, road treatments, street parking, and tree removals.
- Christmas tree and Riverside Cemetery yard waste collection update.
- Update on West Park Dr. and street maintenance & reconstruction.
- 2026 recycling schedule available and seasonal dumpster is closed.
- New personnel started in November.

Other matters: None.

Set future meeting:

The next Streets & Drainage meeting will be February 26, 2026, 4:30 p.m.

Motion by Warren and seconded by Klimek to adjourn at 4:42 p.m. Motion carried 3/0.



Tammy Kasal
Clerk-Treasurer



INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT

COMPANY:	<u>Michigan Environs, Inc.</u> <u>Menominee Landfill</u> <i>A WM COMPANY</i>	CUSTOMER:	<u>City of Peshtigo</u>
Address:	<u>W6214 Elmwood Road</u>	Address:	<u>331 French Street, Suite A</u>
City/State/Zip:	<u>Menominee, MI 49858</u>	City/State/Zip:	<u>Peshtigo, WI 54157</u>
Signed:	<u>Authorized Signature</u>	Signed:	<u>Authorized Signature</u>
Name:	<u>Peggy Slind</u>	Name:	<u></u>
Title:	<u>Sr. Account Executive</u>	Title:	<u></u>
Effective Date:	<u>January 1, 2026</u>	Initial Term:	<u>36 Months</u>
	<i>Date</i>		<i>Date</i>

AGREEMENT

This INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT, consisting of the terms and conditions set forth herein, and Exhibit A, and/or Confirmation Letter(s) and the Profile Sheet(s) entered into from and after the date hereof from time to time (all of the foregoing being collectively referred to as the "Agreement"), is made as of the Effective Date shown above by and between the Customer named above, on its and its subsidiaries and affiliates behalf (collectively, "Customer") and the WM entity named above ("the Company").

TERMS AND CONDITIONS

1. SERVICES PROVIDED. The Company and/or its affiliates will provide Customer with collection, management, transportation, disposal, treatment and recycling services ("Services") for Customer's non-hazardous Solid Waste, Special Waste, Hazardous Waste, and/or Recyclables, as described on Exhibit A and/or Confirmation Letter(s) and/or applicable Profile Sheets (collectively "Industrial Waste"), and Company shall have the exclusive right to manage all such Industrial Waste. "Solid Waste" means garbage, refuse and rubbish including those which are recyclable but excluding Special Waste and Hazardous Waste. "Special Waste" includes polychlorinated biphenyl ("PCB") wastes, industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/de-characterized wastes, incinerator ash, medical wastes, demolition debris and other materials requiring special handling in accordance with any applicable federal, state, provincial or local laws or regulations. "Hazardous Waste" means any hazardous, toxic, or radioactive substances, as such terms are defined by any applicable federal, state, provincial or local laws or regulations. "Nonconforming Waste" means waste that (a) is not in conformance with waste descriptions given by Customer under this Agreement, in an Exhibit A, Confirmation Letter(s) or the Profile Sheet incorporated herein; (b) is prohibited from being received, managed or disposed of at a transfer, storage or disposal facility used hereunder by federal, state or local law, regulation, ordinance, permit or other legal requirement; (c) is non-hazardous Solid Waste that contains regulated Special Waste or Hazardous Waste; (d) is or contains any infectious waste, radioactive, volatile, corrosive, flammable, explosive, biomedical, biohazardous material, regulated medical or hazardous waste or toxic substances, as defined pursuant to or listed or regulated under applicable federal, state or local law, except as stated on Exhibit A, the Profile Sheet or Confirmation Letter; or (e) contains information protected by federal, state or local privacy or data security laws, including but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA").

2. CUSTOMER WARRANTIES. Customer hereby represents and warrants that all Industrial Waste collected by or delivered to the Company shall be in accordance with waste descriptions given in this Agreement and shall not be or contain any Nonconforming Waste. When the Company handles Special or Hazardous Waste for Customer, Customer will provide the Company with a Generator's Waste Profile Sheet ("Profile Sheet") describing all Special or Hazardous Waste, and provide a representative sample of such waste on request. In the event this Agreement includes transportation by the Company, Customer shall, at the time of tender, provide to the Company accurate and complete documents, shipping papers or manifests as are required for the lawful transfer of the Industrial Waste under all applicable federal, state or local laws or regulations. Tender or delivery shall be considered nonconforming if not in accordance with this Section. Customer further represents and warrants that it will comply with all applicable laws, ordinances, regulations, orders, permits or other legal requirements applicable to the Industrial Waste. Customer shall provide the Company and its Subcontractors a safe work environment for Services performed on any premises owned or controlled by Customer.

3. TERM OF AGREEMENT. The Initial Term of this Agreement shall be 36 months, commencing on the Effective Date set forth above. This Agreement shall automatically renew thereafter for additional terms of twelve (12) months each ("Renewal Term", with "Initial Term," collectively, the "Term") unless either party gives to the other party written notice of termination at least ninety (90) days prior to the termination of the then-existing term; provided however, that the terms and conditions of this Agreement shall remain in full force and effect, in accordance with its terms, with respect to any uncompleted or unfinished Services provided for in an Exhibit A, Confirmation Letter and/or Profile Sheet until such Services are completed. Notice of termination received at any other time will be considered ineffective and the Agreement will be considered automatically renewed upon completion of the then-existing term.

4. INSPECTION; REJECTION OF WASTE. Title to and liability for Nonconforming Waste shall remain with Customer at all times. Company shall have the right to inspect, analyze or test any waste delivered by Customer. If Customer's Industrial Waste is Nonconforming Waste, Company can, at its option, reject Nonconforming Waste and return it to Customer or require Customer to remove and dispose of the Nonconforming Waste at Customer's expense. Customer shall indemnify, hold harmless (in accordance with Section 9) and pay or reimburse Company for any and all

costs, damages and/or fines incurred as a result of or relating to Customer's tender or delivery of Nonconforming Waste or other failure to comply or conform to this Agreement, including costs of inspection, testing and analysis. Company also may impose volume limitations on inbound deliveries, reject any Industrial Waste that could adversely impact the receiving facility, or Company may terminate the Agreement or the applicable Exhibit A related to such Industrial Waste.

5. SPECIAL HANDLING; TITLE. If Company elects to handle, rather than reject, Nonconforming Waste, Company shall have the right to manage the same in the manner deemed most appropriate by Company given the characteristics of the Nonconforming Waste. Company may assess and Customer shall pay additional charges associated with delivery of Nonconforming Waste, including, but not limited to, special handling or disposal charges, and costs associated with different quantities of waste, different delivery dates, modifications in operations, specialized equipment, and other operational, environmental, health, safety or regulatory requirements. Title to and ownership of acceptable Industrial Waste shall transfer to Company upon its final acceptance of such waste.

6. COMPANY WARRANTIES. Company hereby represents and warrants that: (a) Company will manage the Industrial Waste in a safe and workmanlike manner in full compliance with all valid and applicable federal, state and local laws, ordinances, orders, rules and regulations; and (b) it will use disposal and recycling facilities that have been issued permits, licenses, certificates or approvals required by valid and applicable laws, ordinances and regulations necessary to allow the facility to accept, treat and/or dispose of Industrial Waste. Except as provided herein, Company makes no other warranties and hereby disclaims any other warranty, whether implied or statutory.

7. LIMITED LICENSE TO ENTER. When a Customer is transporting Industrial Waste to a Company facility, Customer and its subcontractors shall have a limited license to enter a disposal facility for the sole purpose of off-loading Industrial Waste at an area designated, and in the manner directed, by Company. Customer shall, and shall ensure that its subcontractors, comply with all rules and regulations of the facility, as amended. Company may reject Industrial Waste, deny Customer or its subcontractors entry to its facility and/or terminate this Agreement in the event of Customer's or its subcontractors' failure to follow such rules and regulations.

8. CHARGES AND PAYMENTS. Customer shall pay the rates ("Charges") set forth on Exhibit A or a Confirmation Letter, which may be modified as provided in this Agreement. Company reserves the right, and Customer acknowledges that it should expect Company to increase, add, or modify the Charges payable by Customer hereunder during the Term. The Charges may be adjusted by Company to account for: any changes or modifications to, or differences between, the actual equipment and Services provided by Company to Customer and those specified on Exhibit A; any increase in or to recoup all or any portion of, disposal, transportation, processing, energy and fuel costs, or environmental compliance fees or costs, or recovery of the Company's and affiliates' costs associated with host community fees, waste disposal taxes and similar charges paid to municipal or other governmental authorities or agencies to engage in recycling and waste collection, transfer, processing, disposal and treatment; any change in the composition, amount or weight of the Industrial Waste collected by Company from Customer's service location(s) from what is specified on Exhibit A (including for container overages or overflows) of the Industrial Waste; increased costs due to uncontrollable circumstances, including, without limitation, changes (occurring from and after three (3) months prior to the Effective Date) in local, state, federal or foreign laws or regulations (or the enforcement, interpretation or application thereof), including the imposition of or increase in taxes, fees or surcharges, or acts of God such as floods, fires, hurricanes and natural disasters. Company also reserves the right to charge Customer additional charges for Services provided by Company to Customer, whether requested or incurred by Customer, including, but not limited to, dig out, minimum load charges, profile approval charges, all at such rates that Company is charging its customers at such time. The Company may also increase the charges by an amount equal to the average percentage increase for the previous twelve-month period in the Consumer Price Index for Water & Sewer & Trash Collection Services, as published by the U.S. Department of Labor, with the amount of the increase based on the most current information available from the U.S. Department of Labor 30 days prior to the date of the increase, unless the parties have otherwise agreed to a

different CPI as stated in an Exhibit A. Without limiting the foregoing, Company also reserves the right to adjust all pricing provided in an Exhibit A at any time with ten (10) days' advance written notice to Customer. Changes to the Charges payable under this Agreement may be agreed to orally, in writing or by other actions and practices of the parties, including, without limitation, electronic or online acceptance or payment of the invoice reflecting such changes, and written notice to Customer of any such changes and Customer's failure to object to such changes, which shall be deemed to be Customer's affirmative consent to such changes. Increases to Charges as specified in this Section may be applied singularly or cumulatively and may include an amount for Company's operating or profit margin. Customer acknowledges and agrees that any increased Charges under this section are not represented to be solely an offset or pass through of Company's costs. All Charge adjustments as provided above and in Section 5 shall take effect upon notification from Company to Customer. Customer shall pay the rates in full within thirty (30) days of the invoice date.

Company shall send all invoices for Charges and any required notices to Customer under this Agreement to Customer's billing address specified at the top of the Agreement. Unless specifically agreed to in writing by Company and subject to such additional costs that Company may charge, in its discretion, Company shall not be required to bill Customer using Customer's or any third party billing portal or program. In no event shall the use by Company of Customer's or any third party billing portal or program, or any terms thereof, operate to amend or supplement the terms and conditions of this Agreement, which will remain binding in accordance with its terms. Customer shall pay all invoiced Charges within thirty (30) days of the invoice date, by check mailed to Company's payment address on Customer's invoice. Payment by any other method or channel, including in person, online or by phone, shall be as allowed by Company and subject to applicable convenience fees and other costs charged by Company, from time to time. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late charge, and any Customer check returned for insufficient funds is subject to a non-sufficient funds charge, both to the maximum extent allowed by applicable law. Customer acknowledges that any late charge charged by Company is not to be considered as interest on debt or a finance charge, and is a reasonable charge for the anticipated loss and cost to Company for late payment. If payment is not made when due, Company retains the right to suspend Services until the past due balance is paid in full. In addition to full payment of outstanding balances, Customer shall be required to pay a reactivation charge to resume suspended Services. If Services are suspended for more than fifteen (15) days, Company may immediately terminate this Agreement for default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 14.

9. INDEMNIFICATION. The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability (including reasonable attorneys' fees) which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by Company's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's Industrial Waste by Company, or (2) as a result of the disposal of Customer's Industrial Waste, after the date of this Agreement, in a facility owned by a subsidiary or affiliate of the Company provided that the Company's indemnification obligations will not apply to occurrences involving Nonconforming Waste.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability (including reasonable attorneys' fees) which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company.

Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement except for third party claims related to violations of law.

10. UNCONTROLLABLE CIRCUMSTANCES. Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, permit changes and regulations, restrictions (including land use) therein, and the affected party shall be excused from performance during the occurrence of such events.

11. RECYCLING SERVICES. The following shall apply to the collection and recycling of fiber and non-fiber recyclables ("Recyclable Materials"). Special terms and conditions, if any, with respect to such Services shall be set forth on an exhibit to this Agreement and shall be incorporated herein.

Single stream Recyclable Materials ("Single Stream") will consist of Customer's entire volume of uncoated office and writing paper, magazines, pamphlets, mail, newspaper; flattened, uncoated cardboard, paperboard boxes; aluminum food and beverage containers, tin or steel cans; glass food and beverage containers, and rigid container plastics #1, #2 and #5, excluding all types of plastic film. Any material not specifically set forth above, including but not limited to foam, film plastics, plastic bags, napkins, tissue, paper towels, or paper that has been in contact with food, is unacceptable. Glass may not be accepted at all locations. All Single Stream must be clean, dry, unshredded, empty, loose and unbagged.

Source-separated wastepaper, cardboard, plastics and metals shall consist of Customer's entire volume of such materials and be provided in accordance with the most current ISRI Scrap Specifications Circular and any amendments thereto or replacements thereof. All other Recyclable Materials will be delivered in accordance with industry standards or such specifications communicated to Customer by the Company from time-to-time.

The Company reserves the right, upon notice to Customer, to discontinue acceptance of any category of Recyclable Materials as a result of market conditions related to such materials and makes no representations as to the recyclability of the materials. Collected Recyclable Materials for which no commercially reasonable market exists may be landfilled at Customer's cost.

Notwithstanding anything to the contrary contained herein, Recyclable Materials may not contain Nonconforming Waste, Hazardous Waste, Special Waste or other materials that are deleterious or capable of causing material damage to property, personnel or the public or materially impair the strength or the durability of structures or equipment (all "Excluded Materials").

The Company may reject in whole or in part, or may process, in its sole discretion, Recyclable Materials not meeting the specifications. Customer may be charged a contamination fee for increased handling, processing, transportation and disposal, including profit margin, related to such non-conforming Recyclable Materials and any Recyclable Materials which contain Excluded Materials.

Recycling Services are subject to a Recyclable Material Offset (RMO) charge to the extent that (a) the Company's processing cost per ton, including costs of disposal for contamination and profit margin, exceeds (b) an amount equal to recyclables value per ton minus an amount for profit margin. The RMO charge, including profit margin, processing and disposal costs and recyclable value shall be determined by the Company from time-to-time, in its sole discretion, based on applicable operating data and market information. If recyclables value exceeds processing costs, plus profit margin, a RMO credit may apply, at the Company's sole discretion.

12. ASSIGNMENT & SUBCONTRACTING. This Agreement shall be binding on and shall inure to the benefit of the parties and their respective successors and assigns. Customer acknowledges and agrees that the Company may utilize unaffiliated subcontractors that are not affiliates of Company to provide the Services to Customer. Customer may not broker the disposal of Industrial Waste through third parties under this Agreement without Company's express written consent.

13. ENTIRE AGREEMENT. This Agreement and its exhibits and attachments represent the entire understanding and agreement between the parties relating to the Services and supercedes any and all prior agreements, whether written or oral, between the parties regarding the same; provided that, the terms of any national service agreement or lease agreement for compactors or specialty equipment between the parties shall govern over any inconsistent terms herein.

14. TERMINATION; LIQUIDATED DAMAGES. Company may immediately terminate this Agreement, (a) in the event of Customer's breach of any term or provision of this Agreement, including failure to pay on a timely basis, or (b) if Customer becomes insolvent, the subject of an order for relief in bankruptcy, receivership, reorganization dissolution, or similar law, or makes an assignment for the benefit of its creditors or if Company deems itself insecure as to payment ("Default"). Notice of termination shall be in writing and deemed given when delivered in person or by certified mail, postage prepaid, return receipt requested. In the event Customer terminates this Agreement prior to the expiration of the Initial or Renewal Term ("Term") for any reason other than as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees, if any: (a) if the remaining Term (including any applicable Renewal Term) under this Agreement is six (6) or more months, Customer shall pay the average of its six (6) most recent monthly Charges (or, if the Effective Date is within six (6) months of Company's last invoice date, the average of all monthly Charges) multiplied by six (6); or (b) if the remaining Term under this Agreement is less than six (6) months, Customer shall pay the average of its six (6) most recent monthly Charges multiplied by the number of months remaining in the Term. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility. Customer acknowledges that the actual damage to Company in the event of termination is impractical or extremely difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon charge and is not imposed as a penalty. Collection of liquidated damages by Company shall be in addition to any rights or remedies available to Company under this Agreement or at law. In addition to and not in limitation of the foregoing, Company shall be entitled to recover all losses, damages and costs, including attorneys' fees and costs, resulting from Customer's breach of any other provision of this Agreement in addition to all other remedies available at law or in equity.

15. EQUIPMENT. All equipment furnished by Company shall remain its property; however Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's service location(s) or otherwise under its care, custody and control. Customer will not overload, move or alter the equipment, or allow a third party to do so, and shall use it only for its intended purpose. At the termination of this Agreement, Company's equipment shall be in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend Services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, any additional Charges, determined by Company in its sole discretion, for overloading, moving or altering the equipment or allowing a third party to do so, and for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and agrees that Company shall not be responsible for any damage to Customer's pavement or any other surface resulting from the equipment or Services.

16. CONFIDENTIALITY. Except as required by law, the parties agree that the rates set forth on Exhibit A, a Confirmation Letter, including any adjustments thereto, and any other pricing information shall be considered confidential and shall not be disclosed to third parties without the other party's written approval.

17. MISCELLANEOUS. (a) The prevailing party will be entitled to recover reasonable fees and court costs, including attorneys' and expert fees, in enforcing this Agreement. In the event Customer fails to pay Company all amounts due hereunder, Company will be entitled to collect all reasonable collection costs or expenses, including reasonable attorneys' and expert fees, court costs or handling fees for returned checks from Customer; (b) The validity, interpretation and performance of this Agreement shall be construed in accordance with the law of the state in which the Services are performed; (c) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed severable from and shall not affect the remainder of this Agreement, which shall remain in full force and effect; (d) Customer's payment obligation for Services and the Warranties and Indemnification made by each party shall survive termination of this Agreement; (e) Company shall act as an independent contractor pursuant to this Agreement and nothing herein shall create a partnership, joint venture or any other relationship between the parties.



INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT

Exhibit A

CUSTOMER INFORMATION		GENERATOR INFORMATION (If different from Customer Information)		PROFILE NUMBER:	
City of Peshtigo				DISPOSAL FACILITY: Menominee Landfill	
331 French Street, Suite A				EXPIRATION DATE:	
Peshtigo, WI 54157				PO NUMBER:	
Contact Name: Matt Decur, P.E. mattdec@cityofpeshtigo.us					
Contact Phone: 715-504-0894					

Service Information	Material / Ticket Description	Anticipated Volume	Rate / UOM / Minimum
Disposal	Municipal Solid Waste (MSW)	1,200 tons/year	\$50.45 per ton - 3 ton minimum charge per load
Waste Water Management Charge	Waste Water Management Charge – The waste water management charge is applied to the disposal charges.		18.9%
Digout (frozen load): \$60.00/load			
Additional Information/Special Handling:	- The disposal rates shall be increased each year on the anniversary of the Effective Date of this Agreement by the 12-month rolling average percentage change in the Water, Sewer, Trash Collection Consumer Price Index (WST CPI) (not seasonally adjusted, all areas).		

THE WORK CONTEMPLATED BY THIS EXHIBIT A IS TO BE DONE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT OR OTHER CONTRACTUAL AGREEMENT BETWEEN THE PARTIES DATED:

January 1, 2026

COMPANY Michigan Environs, Inc.

CUSTOMER City of Peshtigo

By: _____
Name: Peggy Slind _____ Date _____
Title Sr. Account Executive _____

Signature: _____
Name: _____ Date _____
Title: _____

MINUTES

FINANCE & CLAIMS

WEDNESDAY – JANUARY 21, 2026 – 8:30 A.M.

COMMON COUNCIL, MUNICIPAL BUILDING

Members present: Chair Deborah Sievert, Brigitte Schmidt, and Robert Warren.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Attorney David Spangenberg, and Police Chief Fred Popp.

Chair Sievert called the meeting to order at 8:30 p.m.

Motion by Sievert and seconded by Warren to approve the agenda as presented. Motion carried 3/0.

Minutes:

Motion by Sievert and seconded by Schmidt to approve the December 16, 2025 meeting minutes. Motion carried 3/0.

Disbursements:

Disbursements were reviewed.

Motion by Sievert and seconded by Warren to approve the disbursements. Motion carried 3/0.

RLF/UDAG loans and payments:

RLF/UDAG loans and payments were reviewed.

Schedule of Appropriation Entries: None

Howard Immel payment for City Hall roof repairs:

Discussion was held on funding for a \$23,264.49 invoice from Howard Immel, Inc. for library roof repairs. Options discussed for funding were CIP Loan proceeds, General Fund, and the Capital Improvement Fund.

Motion by Schmidt and seconded by Warren recommending Council approve paying Howard Immel, Inc. \$23,264.49 for library roof repairs from the CIP Loan proceeds. Motion carried 3/0.

Interim cybersecurity during IT upgrades:

Mayor Berman presented a quote for \$686.19 from Camera Corner Connecting Point for interim cybersecurity during IT upgrades. Discussion was held.

Motion by Sievert and seconded by Schmidt recommending Council approve the quote from Camera Corner Connecting Point for \$686.19 for interim cybersecurity during IT upgrades to be funded by the CIP Loan proceeds. Motion carried 3/0.

CIP Procurement Checklist:

A preliminary CIP Procurement Checklist was distributed for review.

Such other Matters: None

Set future meeting(s):

The next Finance and Claims meeting was scheduled for Wednesday, February 5, 2026 at 8:30 a.m.

Motion by Sievert and seconded by Schmidt to adjourn at 8:47 a.m. Motion carried 3/0.

A handwritten signature in black ink, appearing to read "Tammy Kasal". The signature is fluid and cursive, with a large loop at the end.

Tammy Kasal
Clerk-Treasurer

RLF LOANS

<u>Name</u>	<u>Loan Date</u>	<u>Original Amount</u>	<u>Interest Rate</u>	<u>Next UCC Filing</u>	<u>Current Balance</u>	<u>Status</u>	<u>Months Missed</u>	<u>Payoff Date</u>	<u>Monthly Payment</u>
					\$ -				
				Total:	\$ -				
				RLF Cash Balance as of 1/19/26:	\$ 356,657.92				
				Total:	\$ 356,657.92				
Faucett Forest Products	07/01/15	\$ 90,000.00		N/A	\$ 41,111.70	(uncollected)			

UDAG LOANS

<u>Name</u>	<u>Loan Date</u>	<u>Original Amount</u>	<u>Interest Rate</u>	<u>Next UCC Filing</u>	<u>Current Balance</u>	<u>Status</u>	<u>Months Missed</u>	<u>Payoff Date</u>	<u>Monthly Payment</u>
Bessette Properties LLC	08/25/21	\$500,000.00	2%	N/A-mortgage only	\$ 370,602.79	Current	NA	September 2036	\$ 3,217.54
BKAEM LLC	11/01/24	\$ 47,500.00	6%	N/A	\$ 45,042.00	Current	NA	November 2039	\$ 388.11
City of Peshtigo-Sewer Utility2/Quarterly	02/07/17	\$300,000.00	1%	N/A	\$ 130,482.05	Current	NA	February 2031	\$ 5,390.61
CRM Components LLC	07/29/22	\$200,000.00	4.02%	2/3/27-8/1/27	\$ 109,381.33	Current	NA	August 2029	\$ 2,727.38
Driven Agriculture	07/15/21	\$ 46,000.00	2.73%	N/A-mortgage only	\$ 34,116.42	Current	NA	July 2036	\$ 311.73
Evergreen Tool	06/19/15	\$467,000.00	2%	N/A-mortgage only	\$ 155,067.61	Current	NA	July 2030	\$ 3,005.19
Evergreen Tool #2	11/02/18	\$400,000.00	2.5%	5/3/28-11/3/28	\$ 229,664.78	Current	NA	December 2033	\$ 2,667.16
Field & Forest	08/01/17	\$500,000.00	3%	N/A-mortgage only	\$ 247,052.27	Current	NA	August 2032	\$ 3,452.91
French St. Floral & Gifts	11/02/18	\$ 20,000.00	3%	N/A-mortgage only	\$ 11,557.08	Current	NA	December 2033	\$ 138.12
Miller Machine	08/01/13	\$225,000.00	2%	N/A-mortgage only	\$ 51,912.58	Current	NA	February 2029	\$ 1,447.89
Tri-Tec Manufacturing	05/23/22	\$200,000.00	4.13%	N/A-mortgage only	\$ 136,034.87	Current	NA	May 2032	\$ 2,037.28
				Total:	\$ 1,520,913.78				
				UDAG Cash Balance as of 1/19/26:	\$ 1,133,541.08			Certificates of Deposit	
				Certificates of Deposit:	\$ 1,100,000.00			\$100,000	Matures 2/18/26
				Total:	\$ 3,754,454.86			\$1,000,000	Matures 3/02/26

RLF FAÇADE GRANTS - PAID

Brown's Corner	09/24/21	\$ 6,894.81
Peshigo Apparel	10/01/21	\$ 10,000.00
River Pub	07/29/22	\$ 10,000.00
NMG Properties/Big Woods	01/16/23	\$ 10,000.00
Precision Ice Blast	12/12/22	\$ 10,000.00
Total:		\$ 46,894.81

RLF FAÇADE GRANT - COMMITTED FUNDS

Road King Excavating	04/05/23	\$ 10,000.00
Total:		\$ 10,000.00

00292

Invoice No. 7043

Job No. 2023-053



Howard Immel, Inc.
2601 Development Dr.
Green Bay, WI 54311
O: 920.468.8208
F: 920.694.0905
www.immelconstruction.com

BILL TO

CITY OF PESHTIGO
331 FRENCH STREET
PESHTIGO, WI 54157

Job Location:

CITY OF PESHTIGO FIRE STATION
331 FRENCH STREET
PESHTIGO, WI 54157

Invoice Date
12-23-2025

Invoice No.
7043

Customer ID
CIT003

Payment Terms
30 Days

Contract No./PO

BILLING FOR THE LIBRARY ROOF AREA IMPROVEMENTS IN PESHTIGO, WI. (SEE ATTACHED
BACKUP)

23,264.49

APPROVED

By mjd at 8:37 am, Dec 29, 2025

40-9110-0810

CAPITAL PROJECTS
CONSTRUCTION

Amount Billed: \$23,264.49

Retainage Held:

Amount Due: **\$23,264.49**



1820 Radisson St.
Green Bay, WI 54302
O: 920.468.8208
F: 920.468.7160
www.immelconstruction.com

Summary Sheet

#REF!	Peshtigo Fire Station #1	#REF!
#REF!		PR Number
#REF!	2023-053	#REF!
#REF!	Immel Construction, Inc.	#REF!
#REF!	12/22/2025 Procore CE	55

Description:	Schedule Impact (Calendar Days)	(# of Days)
Change of cost associated with providing a revised 48" high roof tie in from the Library roof addition to the existing roof (to eliminate ice damming). Included in the scope is drywall repair on the library soffit below (dated January 2025) and repairs/painting after roof above is repaired. Scope includes insulating an existing area of trusses that was mixing cold air with tempered air (work done March 2025, see attached pics). Final soffit repairs in library completed December 2025		

Labor Costs		\$ 6,275.70
Materials Cost		\$ 1,137.84
Large Tool and Equipment Costs		\$ -
Sales Tax (Materials Only)	0.0%	\$ -
Subtotal		\$ 7,413.54
Markup (Overhead & Profit) on Subtotal	10.0%	\$ 741.35
Total Contractor Costs With Markup		\$ 8,154.89
Subcontractor Costs		\$ 13,736.00
Subcontractor Markup	10.0%	\$ 1,373.60
Total Subcontractor Cost With Markup		\$ 15,109.60
Bond	0.0%	\$ -
Unit Prices Per Bid		\$ -

Total Change Cost to Owner	\$ 23,264.49
Schedule Impact (Calendar Days)	#REF!



1820 Radisson St.
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F: 920.468.7160

www.immelconstruction.com

Materials and Labor Units

#REF!	Peshtigo Fire Station #1	#REF!
#REF!		PR Number
#REF!	2023-053	#REF!
#REF!	Immel Construction, Inc.	#REF!
#REF!	12/22/2025 Procore CE	55

Materials

Qty	Item	Unit Cost	Extended Cost
1	Insulation (wall between day room and library to lessen noise)	\$ 330.99	\$ 330.99
1	attic insulation from march 2025 work onsite	\$ 309.60	\$ 309.60
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
58.5	Small Tools	\$ 8.50	\$ 497.25
Total Costs for Materials			\$ 1,137.84

Labor

Hrs		Rate	Extended Cost
	Trade 1		
28.5	Superintendent/Josh Krueger	\$ 109.24	\$ 3,113.34
26	Journeyman	\$ 102.46	\$ 2,663.96
	Laborer	\$ 94.60	\$ -
4	Project Manager	\$ 124.60	\$ 498.40
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
58.5	Total Hours		\$ 6,275.70
Total Costs for Labor			\$ 6,275.70



1820 Radisson St.
Green Bay, WI 54302
O: 920.468.8208
F: 920.468.7160

www.immelconstruction.com

Subcontractors

#REF!	Peshtigo Fire Station #1	#REF!
#REF!	PR Number	
#REF!	2023-053	#REF!
#REF!	Immel Construction, Inc.	#REF!
#REF!	12/22/2025 Procore CE	55

Name	Trade or Specialty	Cost
Mission Drywall	Sub. Trade Insert D17	\$ 968.00
Northern Metal & Roofing		\$ 11,800.00
Mission Drywall 2nd site visit		\$ 968.00
painting (done by Immel)		\$ -
Total Costs for Above Subcontractor(s)		\$ 13,736.00



Roofing & Architectural Sheet Metal Specialists

Submitted to: Immel Construction
Attn: Stephen Wheeler
Address: 2601 Development Dr
City: Green Bay, WI

Project: Peshigo Fire Station I
Shingle Tie-in
Project Location: Peshigo, WI

THIS PROPOSAL made this 4th of August 2025, by **Northern Metal & Roofing Company, Inc.** (hereinafter called "Contractor") to Immel Construction (hereinafter called "Owner(s)" Representative).

Upon acceptance of this Proposal, the Contractor agrees to furnish all material and labor necessary to complete work as described below for the net contract price of: \$11,800.00
Eleven Thousand Eight Hundred Dollars

We propose to install approx 60lf of new Shingle/EPDM tie in as follows:

Remove and dispose of existing shingles from the existing drip edge approx 48" up the roof. After shingle removal, install a self-adhered ice and water shield. Ice and water shield will overlap the existing EPDM membrane and be stripped in. After ice and water shield has been installed, new architectural shingles will be installed over top with a new drip edge.

Clarifications:

- 1 Price is based on providing architectural shingles to match as closely as possible as the existing. Please note without the existing manufacturer, appearance may vary slightly.

We hereby accept this proposal

NORTHERN METAL & ROOFING COMPANY, INC.
(Wisconsin Building Contractor Registration ID: 1095902)

(Name)

By: _____

By: Randal Christiansen
Randal Christiansen

Title: _____

Title: Vice President

ALL TERMS AND CONDITIONS PRINTED ON THE BACK OF THIS PROPOSAL ARE HEREBY INCORPORATED WITHIN THIS PROPOSAL AS FULLY AS IF PRINTED AND/OR WRITTEN ON THE FRONT, AND THE PARTIES ACKNOWLEDGE THAT THEY HAVE READ ALL THE PROVISIONS OF THIS PROPOSAL, BOTH FRONT AND BACK



Mission Drywall Company

222 W Mission Road, Green Bay, WI 54301

EXTRA WORK AUTHORIZATION CHANGE ORDER REQUEST - LONG FORM

EWA #: XXX	GC Ref #:	JOB NUMBER: 251005D	DATE: 1/22/25
CUSTOMER BILL TO: Immel Construction		JOB NAME: Peshtigo FS Water Damage	
CUSTOMER ADDRESS: 2601 Development Dr Green Bay, WI 54311		JOB ADDRESS: 331 French St. Peshtigo, WI 54157	

DESCRIPTION OF WORK:

Fix water damaged drywall at library soffit.

WORK DESCRIBED ABOVE DIRECTED BY:		CUSTOMER COMPLETION CERTIFICATION:		Check One --> Partial: ☐ Complete: ☐	
NAME:		PRINT NAME:		MISSION DRYWALL COMPANY:	
DATE:		SIGNATURE:		PRINT NAME:	
				SIGNATURE:	

MATERIAL:					LABOR:				
TYPE OF MATERIAL	QUANTITY	UNIT	UNIT PRICE	AMOUNT	WEEK DAY	HOURS WORKED	RATE TYPE	HOURLY RATE	AMOUNT
Finishing Material	1		79.49	\$84.95		7	REG	97.15	\$680.05
						2	REG	97.15	\$194.3
							REG		
							REG		
							REG		
							REG		
							REG		
							REG		
							REG		
							REG		
							REG		
							REG		
TOTAL MATERIAL COST				\$85 0.00	TOTAL LABOR COST				\$874 0.00

MISCELLANEOUS:	QUANTITY	UNIT	UNIT PRICE	AMOUNT	COST SUMMARY	
TRUCKING / STOCKING / DELIVERY:					TOTAL MATERIAL COST	\$85
FUEL:					TOTAL LABOR COST	\$874
SUBCONTRACTOR:					TOTAL MISCELLANEOUS COST	
EQUIP/OTHER:					TOTAL DIRECT COST	0.00
					B&O @ 10 % On Material	\$9
					TOTAL COST	
					BOND @ % TOTAL BOND COST	
TOTAL MISCELLANEOUS COST				0.00	(rounded down to the nearest dollar) TOTAL EWA	\$968

Your representative has authorized this extra work and/or other work by their signature. The work has been completed as directed. Please process all outstanding change order requests as soon as possible.



Mission Drywall Company

222 W Mission Road, Green Bay, WI 54301

EXTRA WORK AUTHORIZATION

CHANGE ORDER REQUEST - LONG FORM

EWA #:	GC Ref #:	JOB NUMBER:	DATE: 12/22/25
CUSTOMER BILL TO: Howard Immel Inc.		JOB NAME: Pesthigo Fire Station	
CUSTOMER ADDRESS: 2601 Development Dr. Green Bay, WI 54311		JOB ADDRESS: 331 French St. Peshtigo, WI 54157	

DESCRIPTION OF WORK:

Drywall and finish soffit that was damaged due to water leak.

Check One → Partial: ☐ Complete: ☐

WORK DESCRIBED ABOVE DIRECTED BY:	CUSTOMER COMPLETION CERTIFICATION:	MISSION DRYWALL COMPANY:
NAME:	PRINT NAME:	PRINT NAME:
DATE:	SIGNATURE:	SIGNATURE:

MATERIAL:					LABOR:				
TYPE OF MATERIAL	QUANTITY	UNIT	UNIT PRICE	AMOUNT	WEEK DAY	HOURS WORKED	RATE TYPE	HOURLY RATE	AMOUNT
1-1/4" Drywall Screws	1	BX	23.97	23.97	WE 12.20.25	11.0	REG	100.56	1,106.16
250' Paper Tape	1	RL	5.26	5.26			REG		
300' Mesh Tape	1	RL	12.63	12.63			REG		
3Mil Poly	1	RL	11.49	11.49			REG		
10' No Coat Bead	5	ea	6.55	32.75			REG		
5/8" x 4' x 8' ULIX	3	ea	17.92	53.75			REG		
							REG		
							REG		
							REG		
							REG		
							REG		
TOTAL MATERIAL COST				139.85	TOTAL LABOR COST				1,106.16

MISCELLANEOUS:	QUANTITY	UNIT	UNIT PRICE	AMOUNT	COST SUMMARY	
TRUCKING / STOCKING / DELIVERY:					TOTAL MATERIAL COST	139.85
FUEL:					TOTAL LABOR COST	1,106.16
SUBCONTRACTOR:					TOTAL MISCELLANEOUS COST	
EQUIP/OTHER:					TOTAL DIRECT COST	1,246.01
					B&O @ 15% Markup on Material	\$20.98
					TOTAL COST	1,267
					BOND @ % TOTAL BOND COST	
TOTAL MISCELLANEOUS COST				0.00	(rounded down to the nearest dollar) → TOTAL EWA	\$ 1,267

Your representative has authorized this extra work and/or other work by their signature. The work has been completed as directed. Please process all outstanding change order requests as soon as possible.

Sales Office:
529 N. Monroe Avenue
Green Bay, WI 54301
(920) 435-5353
www.cccp.com

Remit To:
PO Box 7002
Carol Stream, IL 60197-7002
(920) 438-0316
(920) 617-3508



Fortinet Renewal

Bill To:

City of Peshtigo

Tammy Kasal
331 French St
Ste A
Peshtigo, WI 54157
(715) 582-3041
tammyk@cityofpeshtigo.us

Ship To:

City of Peshtigo

Tammy Kasal
331 French St
Ste A
Peshtigo, WI 54157
(715) 582-3041
tammyk@cityofpeshtigo.us

Quote Information:

Quote #: CCCP058359

Version: 1

Delivery Date: 01/13/2026

Expiration Date: 02/12/2026

Sales Rep:

Joshua Adams
Joshua.Adams@cccp.com
(920) 438-0331

Software - Renewal

Product Details	Qty	Price	Ext. Price
Fortinet Coterm Renewal	1	\$159.95	\$159.95
Contract Dates: 1/16/2026 - 5/16/2026			
Subtotal:			\$159.95

Software - Renewal

Product Details	Qty	Price	Ext. Price
Fortinet Coterm Renewal	1	\$526.24	\$526.24
Contract Dates: 1/16/2026 - 6/16/2026			
Subtotal:			\$526.24
Total:			\$686.19

NO PHYSICAL PRODUCT WILL BE DELIVERED FOR SOFTWARE RENEWALS.

Renewals are due on the anniversary date. The renewal period opens 30-45 days before the anniversary date. After the anniversary date passes, the renewal is considered overdue. Customers must place an order during the renewal period or they will lose access to their software and any price locks they were entitled to. Additionally, customer is subject to penalties to reinstate the warranty in addition to the cost of the renewal. Penalties vary by manufacturer. Please note that it can take up to 5 days for your order to be processed, and plan accordingly.

IMPORTANT: Any legal document should refer to us as ACP CreativIT, LLC d/b/a Camera Corner Connecting Point or CCCP.

All current and future pricing is subject to change without notice due to rapidly evolving market conditions. These conditions include, but are not limited to, tariff actions, supply chain disruptions, and vendor cost adjustments. Please note: current demand for hard drives and memory—driven by massive AI data center expansion—is causing availability constraints and price increases. The situation remains highly fluid; however, please be assured that any price adjustments will occur only if our costs increase due to vendor changes and market conditions. Any change in price will be clearly communicated prior to the order being placed with

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our distributors. We appreciate your patience and understanding as this situation plays out.

Additionally, all deliveries, especially LFD (Large Format Displays)/TV's, need to be opened, turned on and inspected thoroughly for concealed damage within 5 days of receipt to ensure full value replacement. Orders converted from this quote, as authorized by the customer, acknowledges the customer has read our Return Policies and Conditions located on the Company Info page of the ACP CreativIT website www.acpcreativit.com

Please note: Quotes do not reflect tax. Shipping, handling, and other fees may apply. Contact your Account Executive with any questions. We reserve the right to cancel orders arising from pricing or other errors.



Coterm Quote

Fortinet, Inc.
899 Kifer Road
Sunnyvale, CA 94086 USA

Quote Id 6989502-1
Quote Title
Quote Generation Date 2026-01-12
Quote Expiration Date 2026-04-12
Coterm Effective Date 2026-01-12
Coterm End Date 2026-05-16
Price List AMER (USD \$)

Company City of Peshtigo
City of Peshtigo
331 French St
Peshtigo
WI
54157
+1 7155823041
fortinet@cityofpeshtigo.us

Serial Number	Earliest Start Date	Support Description	Amount
FGT60FTK19027616	2026-01-16	UTM Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam Services)AV, FortiGuard IPS Service, FortiGuard URL, DNS & Video Filtering Service, AS, 24x7 Email, 24x7 Comprehensive Support, Advance HW, Firmware & General Updates	159.95

Total # of devices quoted: 1

Grand Total: 159.95

* Fortinet requires continuous coverage for subscription services. The start date of your renewal has been set to comply with this policy.

** By using this quote upon purchase, Fortinet will auto-register the renewal contract(s) on the provided serial number(s).

The start date of the purchased renewal contract will be as mentioned at 'Activation Date' in the quote.

*** General terms and conditions as per your Distributor Contract apply.



Coterm Quote

Fortinet, Inc.
899 Kifer Road
Sunnyvale, CA 94086 USA

Quote Id	6989480-1
Quote Title	
Quote Generation Date	2026-01-12
Quote Expiration Date	2026-04-12
Coterm Effective Date	2026-01-12
Coterm End Date	2026-06-16
Price List	AMER (USD \$)

Company	City of Peshtigo City of Peshtigo 331 French St Peshtigo WI 54157 +1 7155823041 fortinet@cityofpeshtigo.us
---------	---

Serial Number	Earliest Start Date	Support Description	Amount
FCTEMSTA20001158	2026-01-16	24x7 FC support EPP	526.24

Total # of devices quoted: 1

<u>Grand Total:</u>	526.24
----------------------------	---------------

* Fortinet requires continuous coverage for subscription services. The start date of your renewal has been set to comply with this policy.

** By using this quote upon purchase, Fortinet will auto-register the renewal contract(s) on the provided serial number(s).

The start date of the purchased renewal contract will be as mentioned at 'Activation Date' in the quote.

*** General terms and conditions as per your Distributor Contract apply.

MINUTES

LICENSE & POLICE

MONDAY, JANUARY 26, 2026 – 4:30 P.M.

COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Robert Warren, Joel Ahrens, and Tony O'Neill.

Others Attending: Mayor Katie Berman, Public Works Director Matt Decur, Parks & Recreation Director Lori Tonn, Lt. Derek Koronkiewicz, and Peshtigo Area Chamber of Commerce President Karen Pluff.

Chair Warren called the meeting to order at 4:30 p.m.

Motion by O'Neill and seconded by Ahrens to approve the agenda. Motion carried 3/0.

Motion by Ahrens and seconded by O'Neill to approve the minutes of September 23, 2025 meeting. Motion carried 3/0.

Food Truck Permit:

Committee reviewed draft materials and had feedback from Mayor Berman along with Karen Pluff from the Chamber. Looked at current Transient Merchant Permit and reference items Mayor provided. Key discussion:

- Where/when permit is required: Committee discussed that vendors operating outside a city sanctioned event would be expected to complete the City's application/permit (unless otherwise exempted/authorized).
- Private Property: Committee discussed that operating on private property does not automatically exempt a vendor from permitting, noting historically vendors have completed transient merchant permit and would transition to the mobile food vendor permit.
- Event vs. non-event vendor: Discussion that if a vendor is not a part of the organized event, a full application would apply.
- Verification/enforcement: Committee agreed there is no need for stickers or posting of permit. If questions arise, City agents can contact City Hall for verification (as done in past practice).
- Insurance Note (Chamber events): Karen Pluff noted that the Chamber lists events on its insurance. For the Farmers Market, all parties sign indemnification and the Chamber confirms coverage. For the Food Truck Rally, vendors must be licensed businesses and the Chamber's insurer is aware of events.

Mayor Berman will make some edits based on discussion and bring back to committee for further discussion once more information is gathered.

Item tabled for a future committee review.

CIP procurement:

Lt. Koronkiewicz presented request for Police vehicle procurement based on the CIP. Chair Warren Noted CIP would not fully fund the quoted received. A CIP adjustment was agreed upon by committee and Lt. to move Taser 10 models to a later CIP, and allot the \$12,500 to the vehicle acquisition and outfitting.

- Lt. noted one vehicle will be decommissioned.

- Previous vehicle equipment cannot be used in new vehicle as old vehicle is an Explorer and new vehicle is a Durango, noting configuration differences.
- Toughbook will be purchased separate and is included on install quote. Older models of Toughbook's will be utilized by officers when out for training or when there are needs for backups.
- Discussion was noted on lead time for squad graphics. Lt. Koronkiewicz will be reaching out for quotes soon, as design may take a while.
- Vendor quotes, Ewald (state procurement pricing) vs. Kolossal: Committee reviewed and discussed proceeding with Ewald based on price and previous purchasing history.

Motion by O'Neill and seconded by Ahrens to recommend Council approve the bid of \$50,114.00 from Ewald Automotive Group for a 2026 Durango pursuit vehicle to be funded from the CIP.
Motion carried 3/0.

License & Police update: None. Monthly report will be provided to Council.

Other Matters: Next meeting is set for Wednesday, May 13, 2026 at 4:30 P.M.

Motion by Warren and seconded by O'Neill to adjourn at 5:08 p.m. Motion carried 3/0.

Katie Berman
Mayor



Mobile Food Vendors & Special Events

Discussion Handout for Council/Alderspersons (Peshtigo)

1) What we're trying to accomplish

Allow food trucks and mobile food vendors in a small-town, low-burden way

Keep public safety + health compliance clear and enforceable

Make sponsored events easy to host (no vendor fee barrier), while still requiring credentials

2) Proposed Peshtigo rule

A. City-permitted/authorized special events

If the organizer submits a vendor list and the event is City-permitted/authorized:

- Vendors do not pay an individual City permit fee (\$0 City fee for that event)
- But every vendor must still provide required health/credential items, such as:
 - DATCP/health licensing (as applicable)
 - Sales tax compliance (seller's permit or equivalent)
 - Insurance if required (City/event-dependent)

Event-to-event reuse (keeps it simple):

- Vendor registration can carry to the next City-permitted event(s) in the same season if:
 - Nothing has changed, and documents are current
 - Organizer still submits a fresh vendor list per event

B. Non-event / standalone operations (keep this)

- A mobile food vendor operating on City property or right-of-way outside a special event must obtain a City Mobile Food Vendor Permit (fees below).

3) Proposed fee schedule

Mobile Food Vendor (Food Trucks/Trailers/Carts)

- Special Event (City-permitted/authorized): \$0 (*registration + credentials required*)
- Single-day standalone: \$25
- Seasonal (May–Oct): \$50
- Annual: \$75 (*Calendar Year; expires Dec 31*)

Policy choice: Permits expire December 31 each year (calendar-year license).

4) One list of minimum requirements (for any mobile food vendor)

Vendors must provide:

- Business/operator contact information
- Dates/times + location
- Unit type (truck/trailer/cart)
- DATCP/health licensing proof (as applicable)
- Sales tax compliance (seller's permit or equivalent)
- Waste plan (trash + proper wastewater handling)
- Propane/fuel safety statement
- Insurance when required (City or event organizer may require)

5) Wisconsin “real-world” examples (fee comparisons)

Transient merchant permits (not food; for reference only)

- Sturgeon Bay: \$55 transient merchant; \$25 one-day event authorization
- Muskego: \$15 investigation + \$200 license + \$20/month
- Oak Creek: \$35/day (company) up to \$375/year + \$100 seller fee
- Franklin: \$150 company + \$20/day per agent (cap \$200/year per agent)
- Waupaca: \$50 initial year / \$20 renewal
- Hartford: \$127 application fee

Mobile food vendor / food truck permits

- Waukesha: \$350 annual (prorated) or \$40/day
- Middleton: \$100 annual / \$50 single-event
- Marinette: \$100 annual; single-day permit for roads/parks required but no fee
- Egg Harbor: \$500 annual
- Algoma: \$100 annual; \$60 temporary (≤ 3 consecutive days); \$15 re-issuance

Takeaway: Our proposed \$75 annual / \$25 single-day is modest compared with many WI communities.

6) Do vendors need permits at sponsored events?

It depends on the community. Two common approaches:

1. Special-event exemption: Vendor permit not required if operating only at an event authorized by the Council/Board
2. No blanket exemption: Vendors still need vendor permits even at events

Peshtigo recommendation:

- Waive the City fee for vendors at City-permitted events if organizer submits a vendor list
- Still require health/credential compliance for every vendor

7) “Gotcha” to remember

Even if we waive the City vendor fee at an event:

- Food vendors still typically need appropriate DATCP/health licensing
- They still must comply with sales tax rules (seller's permit / reporting)

8) Bottom line for decision-makers

This approach:

- Keeps Peshtigo welcoming for small crowds and community events
- Avoids nickel-and-diming vendors at sponsored events
- Still protects the City with clear minimum requirements
- Provides a fair system for standalone food trucks operating in the City

Drafted by David
Reorganized



MOBILE FOOD VENDOR PERMIT APPLICATION

Ordinance No. 2025-07

City of Peshtigo

331 French Street ~ Peshtigo, WI 54157

715-582-3041



The following information is required to be included with your application.

1. Copy of Seller's Permit;
2. Copy of Valid Driver's License;
3. Current Vehicle Certificate of Registration;
4. Photo of the Mobile Vending Unit;
5. Certificate of Liability Insurance (Please note: The City of Peshtigo must be named as an additional insured and a copy of the Certificate of Liability Insurance indicated so must be attached hereto.)

Draft

Registration:

- Every member of the Application's group or organization who will be selling products from the mobile vending unit must fill out a separate registration form. The primary applicant will pay the registration fee.
- This License is not transferrable;
- Mobile Vendors shall comply with all applicable local, state and federal law;
- The primary applicant must provide the City Clerk with the completed application of each new hire within thirty (30) days of hiring.

TO BE COMPLETED BY APPLICANT

APPLICANT INFORMATION

1. Name of Applicant:

First Middle Initial Last

2. Address of Applicant:

Street Address City, State and Zip Code

3. Date of Birth: ____/____/____ Driver's License #: _____

4. Phone: _____
Mobile Business Home

5. Have you ever been convicted of any crime or ordinance violation within the last 5 years or have current charges pending against you. If yes, explain the nature of the offense:

BUSINESS INFORMATION

6. Business Name:

☐ Individual ☐ Corporation ☐ Partnership

7. Business Address:

Street Address City, State, Zip Code

8. WI Seller's Permit No. _____

Please Note: (Required to process application)

9. Insurance Carrier and Policy #: *(Not less than 1,000,000.00 in Coverage)*

DESCRIPTON OF ACTIVITIES

10. Nature of Business: _____

11. Description of food/merchandise to be sold:

12. Vehicle & Trailer Description:

Make, Model, License Plate Number, VIN Number

Make, Model, License Plate Number, VIN Number

Please Read Carefully:

I declare under penalty provided by law, all of the above information is true and correct to the best of my knowledge and belief. Any inaccurate or untruthful answer may be grounds for prosecution and invalidates this application. Any such invalidation will make the applicant ineligible for future applications for a period of 1 year. I agree, in consideration of the issuing of this permit, to comply with the laws of the State of Wisconsin and ordinances of the City of Peshtigo and acknowledge that this permit may be revoked for violations of the law. I voluntarily grant the City of Peshtigo the right to conduct an investigation into the statements that I have made in this application. I understand the City of Peshtigo will be doing a background check on each applicant pursuant to the City's Code of Ordinances and Wisconsin law.

Applicant's signature _____

Date: _____

Applicant's Name Printed _____

Annual Application Fee: \$75.00 Calendar Year 20____

Police Department Approval _____

City Clerk-Treasurer Approval _____

Date Permit Issued: ____/____/____

Date of Expiration: 12/31/20____

current application used

TRANSIENT MERCHANTS REGISTRATION FORM

Date: _____

1. Name / Permanent Address / Telephone:

Temporary Address / Telephone:

2. Driver's License No. and State: _____

2. Description:

Date of Birth: _____ Male / Female HT _____ WT _____ Hair _____ Eyes _____

3. Name / Address / Telephone of Person, Firm, Association or Corporation Represented:

4. Temporary address and telephone from which business will be conducted:

5. Nature of business to be conducted and brief description of merchandise or service offered:

6. Proposed method of delivery, if applicable: _____

7. Make, model and license number of vehicle used by applicant: _____

8. Last three cities, villages or towns where applicant conducted similar business:

9. Location where applicant can be contacted for a least seven (7) days after leaving the city:

10. Statement as to whether applicant has been convicted of any crime or ordinance violation related to Transient Merchant business within the last five (5) years. NOTE: Year, Offense and Place of Conviction:

Duration of Business: _____

Fee Paid / Rec. No.: _____

City Clerk-Treasurer / Deputy Clerk-Treasurer

APPLICANT'S SIGNATURE

Approval: Recommended – Not Recommended
By Peshtigo Police Department

Signed: _____
(Peshtigo Police Department)

ORDINANCE NO. 2025-07
Ordinance regulating Mobile Food Vendors

That the Code of Ordinances, City of Peshtigo, Wisconsin is amended by adding a Section to be numbered Section 12-77 which shall read as follows:

CHAPTER 12 – BUSINESS REGULATION AND TAXATION
ARTICLE IV – TRANSIENT MERCHANTS
Sec. 12-77. Mobile Food Vendors

(a) Purpose.

The purpose of this Section is to provide guidance on mobile food vending within the city limits, promote the city's vision for its downtown and its aesthetic values, allow mobile food vending as a special amenity, and to protect the health and welfare of residents and visitors.

(b) License Required.

It is unlawful for any person to operate within the city a mobile food unit, as defined in this Section, without having obtained a license for that purpose. A separate license shall be required for each mobile food unit. No person shall then sell or offer food products at any location until the food vendor has been duly licensed. An approved license for use of mobile food facilities must be obtained from the City prior to any mobile food unit operating within the city limits.

1. Mobile Food Unit license. Every mobile food vendor shall obtain an annual mobile food vendor license from the City of Peshtigo.
2. Health Department approval: All mobile food units used for vending food shall be licensed for such use by all applicable health agencies.
3. Renewal. Upon renewal of license, each applicant must provide a new application and the annual fee. If the applicant fails to submit the application and renewal fee within 30 calendar days after the expiration of the license, the applicant shall reapply as a new applicant.
4. Transfer. A license issued under this Section shall be not transferable from person to person. A license is valid for one vehicle only and shall not be transferrable between vehicles.
5. Surrender; alteration; failure to display. On the expiration of a license issued under this Section, the license holder shall surrender the license to the City Clerk. No person shall alter or change in any manner any license issued under the provisions of this Section, and such alteration or the failure of the holder of the license to display the license in a conspicuous place on the mobile unit or his or her person or to exhibit the license upon demand of any officer or customer or prospective vendee shall be cause for revocation of such license.

(c) Definitions.

"Mobile food unit" means a licensed and operable motor vehicle, or trailer used to serve, vend, or provide ready-to-eat food or nonalcoholic beverages for human consumption from an approved and fixed location."

"Mobile food vendor" means any business operator or vendor who conducts business from a motor vehicle or trailer upon public streets or private property, referred to in this chapter as "vendor."

"Ice Cream Truck/Cart: **Ice Cream Truck** means a commercial vehicle that serves as a mobile retail outlet for ice cream, popsicles, frozen yogurt and/or other similar frozen treats usually during the

summer months, where the vehicle remains stationary only as long as necessary to complete a sales transaction and in no case longer than 15 minutes, provided that the vehicle does not obstruct a normal traffic lane and is not operated in a manner which obstructs the normal flow of traffic. **“Ice Cream Cart”** means a non-self-propelled wheeled cart, specifically designed and used for keeping storing, or cooling ice cream or frozen treats or beverages for sale by a mobile food vendor, which may be moved by one person without the assistance of a motor.

(d) Scope

The provisions of this chapter apply to mobile food units engaged in the business of cooking, preparing, and distributing food or beverages with or without charge upon or in public and private locations within the City of Peshtigo.

(e) Activities not requiring a license

EXEMPTIONS:

The provisions of this chapter shall not be applied to:

- (1) Lemonade stands;
- (2) Ice Cream Trucks/Carts;
- (3) Delivery or distribution of food, goods or products ordered or purchased by customers from a source or point of sale other than a mobile food unit operated for the purpose of soliciting customers while located on city streets or private property;
- (4) Events which are conducted and held entirely within the confines of Badger Park and which comply with all other provisions of this Chapter and/or relevant city ordinances.

(f) Licensing Process

(1) **Application for License.** A person desiring to operate a mobile food unit must complete and return to the City Clerk, a registration form furnished by the City Clerk and pay the proper license fee for each mobile food unit managed by the person. No mobile food unit shall locate or operate within the city until all necessary licenses have been issued and insurance coverage is presented. In addition to the materials submitted with the application, mobile food vendors operating on privately owned land must submit a written consent of the property owner.

(2) **Approval by Police Department and Clerk.** The application shall be forwarded to the Police Department for review. If the Police Department approves the application and all other requirements are met, the Clerk shall review the application and if appropriate issue the license to the applicant.

(3) **Application denial.** An applicant of a mobile food truck may be denied where:

- (i) The circumstances of a pending criminal charge against the applicant substantially relate to the licensed activity.
 - (ii) The applicant has been convicted of any felony, misdemeanor or other offense, the circumstances of which substantially relate to the circumstances of the particular job or licensed activity.
 - (iii) The applicant made a false statement on the application.
 - (iv) The applicant is under 18 years of age.
 - (v) Any other reason provided under § 12-72 of the City Ordinances.
- (4) **Appeal.** If the permit is denied, the applicant may appeal to the License and Police Committee.

(g) License fee.

An annual licensing fee must be paid with the application for license as designated on the City of Peshtigo municipal fee schedule. If the application is denied, the license fee will be refunded to the applicant.

(h) Term of license.

The licenses issued pursuant to this chapter are not transferrable and are valid for one (1) year from the date of issuance.

(i) Exhibition of license.

(j) Permitted Locations.

1. Mobile food units may operate on private property in the B-1, Neighborhood Business District, B-2 General Commercial District, and B-3 Highway Commercial District, including parking lots, with the written consent from the property owner. Evidence of such written consent and approval shall be provided to the city prior to the on-site location of the mobile food unit.
2. Mobile food units located on public property shall operate only in the B-1, B-2 and B-3 commercial zones. The city shall approve spaces assigned to mobile food units. Location of a mobile food unit within any public right-of-way or on any public property, other than a site approved by the city, is prohibited.
3. Mobile food vending units shall be prohibited in the following areas:
 - (i) Any residential zones and abutting rights-of-way.
 - (ii) City rights-of-way.
 - (iii) Private streets.
 - (iv) Parking areas unless it can be demonstrated that the minimum parking requirements are met on each site.
4. Mobile food vending units may be allowed within the prohibited areas in subsections (3)(i) through (iv) of this subsection if approved as part of a special event permit, or when approved to be located on a city-owned property.
5. Mobile food vending may be allowed on city-owned properties approved pursuant to either city contract, or a special event permit.
6. Mobile food vending units shall be located at least 100 feet from an existing eating and drinking place except when the legal owner of the eating and drinking place provides written permission for the vending unit to be located closer. Distance shall be measured using the shortest possible straight line from the closest edge of the mobile food vending unit to the closest edge of the restaurant building.

(k) Insurance.

- (1) Liability Insurance. The license holder under this Section shall have in force liability insurance for each mobile food unit.
- (2) Proof of Insurance. As evidence of liability insurance, the licensee shall furnish a certificate of liability insurance, for the vehicles for which licenses are sought, said certificate of liability insurance to be acceptable and approved by the City Clerk and issued by a company authorized to do business in the State of Wisconsin, indemnifying the applicant in the amount of \$50,000 for damage to property, and \$100,000 for injury to one person, and \$300,000 for injury to more than one person caused by the operation of said vehicles in the City of Peshtigo. The cancellation or other termination of any insurance policy issued in compliance with this Section shall automatically revoke and terminate all licenses issued whenever such policy is cancelled, not renewed, or materially changed, the insurer and the licensee shall notify the City by first class mail.

(l) Health regulations.

1. All food vendors shall comply with all laws, rules and regulations regarding food preparation and handling, and all vehicles, equipment, and devices used for the handling, storage, transportation and/or sale of food shall comply with all laws, rules and regulations respecting such vehicles, equipment and

devices as established by law including without limitation the Marinette County Health Department and the Wisconsin Department of Agriculture, Trade and Consumer Protection.

2. The licensees of the mobile food unit or employees thereof shall abide the request of the city for an initial/annual inspection of the mobile unit at the City Hall.

3. All mobile food units shall be cleaned and serviced as often as necessary to maintain appropriate standards.

(m) Mobile food unit standards.

All mobile vendors licensed under this Section shall conform to the following standards:

1. Mobile food units stationed on public rights-of-way using external signage, bollards, seating, or any other equipment not contained within the vehicle shall not reduce or obstruct the sidewalk to less than five feet.

2. Vendor shall obey any lawful order of a police officer to move to a different permitted location to avoid congestion or obstruction of a public way or to remove the vehicle entirely from the public way if necessary to avoid such congestion or obstruction.

3. No power cable or equipment shall be extended at grade across any city street, alley, or sidewalk.

4. Any exterior lighting used by the mobile food unit shall be designed and placed in such a manner that it does not result in glare or light spillage onto other properties or interfere with vehicular traffic. Lighting shall be directed in a downward manner, so as to minimize light pollution.

5. All identifying information, logos, advertising, or other displays on the exterior of a mobile food unit shall conform to the purposes set forth in Chapter 36 of Peshtigo Ordinances regulating commercial signage.

(n) Conduct of Business.

1. **General Regulations.** The following general regulations apply to mobile food vendors:

(i) Mobile food vending units shall be temporary in nature, and may not operate from the same property more than three days of any calendar week, or 12 days per month, unless the event is sponsored by the City of Peshtigo.

(ii) The hours of operation for mobile vending are limited to 7:00 a.m. to 8:00 p.m. No approved mobile food units shall be left unattended on a public way, nor remain on a public way outside of these allowed hours of operation.

(iii) No portion of the mobile food vending unit may be used as sleeping quarters.

(iv) All attachments to the mobile food vending unit including, but not limited to, signs, lights, overhangs and awnings, shall be maintained in a manner that does not create a hazard to pedestrians, customers or vehicles.

(v) Mobile food vendors shall not obstruct sidewalks, streets, access points, fire lanes, or parking lot circulation by either the location of the mobile food vending unit or its accessories.

(vi) The mobile food vendor shall comply with Wisconsin Electrical Code and the City of Peshtigo Electrical Code, for electrical service to the mobile food vending unit. Electrical lines shall not be located overhead or on the ground in any location to which the public has access.

(vii) All mobile food vending units shall obtain approval of the City of Peshtigo fire department prior to operating in the city if using propane or other combustible fuel and shall comply with all city fire standards.

(viii) **Trash and Other Waste.**

(1) The mobile food vendor shall leave the site clean and vacant each day, including picking up all trash and litter within 100 feet of the mobile food vending unit.

(2) Trash receptacles not intended for customer use shall be screened from public view and securely covered.

(3) The mobile food vendor shall install and maintain an adequate grease trap in the mobile food vending unit.

(4) Grease shall be properly disposed of per adopted Wisconsin State health regulations.

(5) Wastewater generated by the mobile food vending unit shall be disposed of in a proper manner and documented.

(6) Garbage and recycling receptacles must be supplied by the licensee for the public use. Such receptacles shall be capable of accommodating all refuse generated by the vending activity. The containers must be maintained and emptied regularly.

(ix) Licensee shall park a mobile food unit in an assigned designated area only, unless on private property.

(x) Licensee shall be in conformance with applicable city ordinances regarding noise control.

2. Vehicle Regulations.

(i) Mobile food trucks used for vending food in any public street must be designed and constructed specifically for the purpose of vending the product or products to be vended.

(ii) Amplified music or other sounds from mobile food trucks shall comply with city noise regulations.

(iii) All mobile food trucks shall be entirely self-contained in regard to gas, water, electricity, and equipment required for operation of the unit.

(iv) All mobile food trucks must have a valid license plate and registration as provided by Wisconsin Statute Chapter 341.

(v) No mobile food truck may violate any traffic or parking statute or ordinance when stopping to make sales.

(vi) No flashing or blinking lights or strobe lights are allowed on a mobile food truck or related signage when the truck is parked and engaged in serving customers.

(vii) All mobile food trucks shall comply with all federal, state and local regulations regarding vehicle size requirements.

(viii) The mobile food unit shall be kept in good working condition.

(o) Suspension/Revocation of Permit.

A permit issued under this Section may be suspended or revoked by the City of Peshtigo License and Police Committee. The license for a mobile food unit may be revoked or suspended if the city, in its sole discretion, finds:

(1) Upon written notice of the vendor's failure to comply with the provisions of this chapter, violation of any other provision of the City of Peshtigo Municipal Code or a finding that the mobile food unit's operation is detrimental to the surrounding businesses or to the public due to either appearance or conditions of the unit. The licensee may appeal the revocation within ten days of service of the notice, by requesting a hearing before the Peshtigo city council. If no appeal is applied for, the revocation will take effect on the eleventh day after the date notice was given.

(p) Violation of the provision of this Section.

Any person violating any of the requirements of this Section may be issued a citation and shall be subject to the fines and penalties outlined in Sec. 1-17 of the Peshtigo Code of Ordinances. Each day the violation continues shall be a separate offense. In addition, the license may be suspended or revoked pursuant to subsection "o" above.

(q) Special event permit.

Mobile food vendors may operate on private and public properties as part of an approved special event permit, subject to the following:

(1) Management of vendors, such as vendor selection, booth location and products offered, shall be the responsibility of the event sponsor. Through the special event permit process, the city may regulate the location of vendors to protect the health, safety and general welfare of the public and ensure that the event does not adversely affect the ability of the city to perform its duties and functions.

(2) The event sponsor shall be responsible for ensuring that the vendors who prepare food or beverages on or off site, and who intend to sell or serve food or beverage items to the public, have the required insurance policy as required by the city's current insurance provider. Said insurance shall list the city of Peshtigo as additional insured and will include the endorsement of said policy.

(3) The event sponsor shall be responsible for ensuring that all food vendors have the necessary permits from the Marinette County health district or other applicable state or county regulatory agency.

Adopted this 2nd day of December, 2025.

OFFERED BY: Brigitte Schmidt
Aldersperson

SECONDED BY: Robert Warren
Aldersperson

APPROVED:

Katie Berman
Katie Berman, Mayor

ATTEST:

I hereby certify that the foregoing ordinance was duly adopted by the City of Peshtigo at a legal meeting on this 2nd day of December, 2025.

Tammy Kasal
Tammy Kasal
City Clerk-Treasurer



CITY OF PESHTIGO

2026 FEE SCHEDULE

Mobile Home Park Fee	\$500.00
Transient Merchant	\$75.00
Secondhand Article Dealer	\$30.00
Conditional Use Permit	\$300.00
Variance Request	\$300.00
Rezoning Application Fee	\$300.00
Class "A" Fermented Malt Beverage	\$200.00
Class "B" Fermented Malt Beverage	\$100.00
"Class A" Intoxicating Liquor	\$400.00
"Class B" Intoxicating Liquor	\$350.00
Cigarette License	\$100.00
Wholesalers License	\$35.00
Temporary Class B	\$10.00
Operator's License	\$35.00
Provisional Operator's License	\$15.00
Transfer of Liquor License	\$10.00
New Agent Liquor License	\$10.00
NSF Check	\$50.00
Spayed or Neutered Dog/Cat	\$10.00
Unspayed or Unneutered Dog/Cat	\$15.00
Animal Impoundment Fee	\$100.00 dogs/cats \$45.00 wild animals
Kennel Fee	\$50.00
Camping	\$35.00/night, \$40.00/night with sewer, \$210.00/week, \$240.00/week with sewer, \$840.00/month, \$960.00/month with sewer, \$2,090.00/seasonal with sewer, Walk in tent sites \$15.00/night, Walk in tent sites \$90.00/weekly, Group Campsite \$75.00/night
Cabin	\$50.00/night, \$300.00/week (one week max.)
Small Pavilion	\$60.00 City Resident / \$90.00 Non Resident (\$50.00 Security Deposit)
Large Pavilion	\$90.00 City Resident / \$120.00 Non Resident (\$100.00 Security Deposit)
Bandshell	\$90.00 City Resident / \$120.00 Non Resident (\$100.00 Security Deposit)
Dump Station Campground (non-campers)	\$10.00
Annual Boat Launch Fee	\$25.00 City Resident / \$40.00 Non Resident
Daily Boat Launch Fee	\$5.00
Police Report Copies	\$15.00
Copies	\$.30/page
Thumb Drives	\$10
Well Permit	\$50.00 / 5 years
Opening connecting private drain or sewer with public.	\$50.00
Street Use Permit	\$50.00
Driveway Permit	\$25.00
Natural Lawn Permit	\$25.00
Signal Receiving Antennas	\$10.00
Special Assessment Requests	\$30.00 / \$35.00 Rush Request
Zoning/Use Permit	\$60.00

KOLOSSO CHRYSLER DODGE JEEP RAM
2701 W COLLEGE AVE
APPLETON, WI 549142916

Configuration Preview

Date Printed: 2025-09-18 3:19 PM VIN:
Estimated Ship Date: VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 02D72 City of Pest
FAN 2:
Client Code:
Bid Number: TB6097
PO Number:

Sold to:
KOLOSSO CHRYSLER DODGE JEEP RAM
(23748)
2701 W COLLEGE AVE
APPLETON, WI 549142916

Ship to:
KOLOSSO CHRYSLER DODGE JEEP RAM (23748)
2701 W COLLEGE AVE
APPLETON, WI 549142916

Vehicle: 2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	44,879
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	3,240
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	160
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LNF	Black Left LED Spot Lamp	695
	YEP	Manuf Statement of Origin	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6097	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,995

Total Price: 50,969

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address: USA
Instructions:

PSP Month/Week:
Build Priority:

99

Sale Price
\$43,969
+ T.T.V.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (✓ Complete)

Standard Equipment

Mechanical

Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)
Transmission: 8-Speed Automatic (850RE) (STD)
3.45 Rear Axle Ratio (STD)
GVWR: 6,500 lbs (STD)
50 State Emissions
Transmission w/Sequential Shift Control
Full-Time All-Wheel
Engine Oil Cooler
650CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
Police/Fire
1250# Maximum Payload
Front And Rear Anti-Roll Bars
Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
Nivomat Suspension
HD Suspension
Electric Power-Assist Speed-Sensing Steering
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches

Exterior

Wheels: 18" x 8" Black Steel (STD)
Tires: 255/60R18 BSW On/Off Road

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Data Version: 26439, Data Updated: Sep 9, 2025 6:57:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (✓ Complete)

Exterior

Wheels w/Chrome Hub Covers
Steel Spare Wheel
Compact Spare Tire Stored Underbody w/Crankdown
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Rear Step Bumper w/Black Rub Strip/Fascia Accent
Black Side Windows Trim
Body-Colored Door Handles
Chrome Bodyside Insert and Black Wheel Well Trim
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window w/Wiper and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights
Laminated Glass

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls, Voice Activation and Radio Data System
Radio: Uconnect 5 Nav w/10.1" Display
6 Speakers
Streaming Audio
Integrated Roof Antenna
Uconnect w/Bluetooth Wireless Phone Connectivity
2 LCD Monitors In The Front

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Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (✓ Complete)

Entertainment

Connected Travel & Traffic Services Real-Time Traffic Display

Interior

Front Seats w/Power 4-Way Driver Lumbar

12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support

4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat

60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

4G LTE Wi-Fi Hot Spot (3-month or 3 GB trial included) Mobile Hotspot Internet Access

Leather Steering Wheel

Front Cupholder

Rear Cupholder

Compass

Proximity Key For Doors And Push Button Start

Valet Function

Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button

Cruise Control w/Steering Wheel Controls

Voice Activated Dual Zone Front Automatic Air Conditioning

Rear HVAC w/Separate Controls

HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts

Illuminated Locking Glove Box

Driver Foot Rest

Interior Trim -inc: Leatherette/Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents

Full Cloth Headliner

Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat

Day-Night Auto-Dimming Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

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Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (✓ Complete)

Interior

Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Carpet Floor Trim
Full Vinyl/Rubber Floor Covering
Cargo Area Concealed Storage
Cargo Space Lights
Integrated Navigation System w/Voice Activation
Smart Device Integration
FOB Controls -inc: Keyfob Cargo Access and Keyfob Window Activation
Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
Front Center Armrest w/Storage and Rear Center Armrest
#7 Seat Foam Cushion
Sentry Key Immobilizer
3 12V DC Power Outlets
Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

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Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (/ Complete)

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Dodge Connect Emergency Sos Capability
ParkSense with Stop Rear Parking Sensors
Rear Cross Path Detection
Blind Spot w/Trailer Detection Blind Spot
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
ParkView Back-Up Camera

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (/ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
WDEE75	2026 Dodge Durango Pursuit AWD	\$44,879.00

COLORS

CODE	DESCRIPTION
PXJ	DB Black Clearcoat

ENGINE

CODE	DESCRIPTION	MSRP
EZH	Engine: 5.7L V8 HEMI MDS VVT -inc: 160 mph Primary Certified Speedometer, 3.09 Rear Axle Ratio, Dual Rear Exhaust w/Bright Tips, 230MM Rear Axle, 800 Amp Maintenance Free Battery, 2 Speed On Demand Transfer Case, GVWR: 7,100 lbs	\$3,240.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
DFD	Transmission: 8-Speed Automatic (8HP70)	\$0.00

CPOS PKG

CODE	DESCRIPTION	MSRP
22Z	Quick Order Package 22Z -inc: Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic (8HP70), maximum speed of 145mph	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
DPM	3.09 Rear Axle Ratio	Inc.

WHEELS

CODE	DESCRIPTION	MSRP
WBN	Wheels: 18" x 8" Black Steel (STD)	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
PXJ	DB Black Clearcoat	\$0.00

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Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

SEAT TYPE

CODE	DESCRIPTION	MSRP
C5X9	Black, Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
Z6J	GVWR: 7,100 lbs	Inc.

Options Total	\$3,240.00
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Vehicle: [Fleet] 2026 Dodge Durango (WDEE75) Pursuit AWD (/ Complete)

Price Summary

PRICE SUMMARY		MSRP
Base Price		\$44,879.00
Total Options		\$3,240.00
Vehicle Subtotal		\$48,119.00
Destination Charge		\$1,995.00
Grand Total		\$50,114.00

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ESTIMATE

Northeast Wisconsin Vehicle
Solutions LLC

N4510 Schacht Road
Marinette, WI 54143

newvehiclesolutions@gmail.com
+1 (920) 288-2129



Bill to

City of Peshtigo Police Department
331 French Street
Peshtigo, Wisconsin 54157
United States

Estimate details

Estimate no.: 1054

Estimate date: 09/12/2025

#	Description	Qty	Amount
1.	2026 Dodge Durango	1	\$0.00
2.	Installation of Whelen inner-edge (front & rear), Whelen grill guard lights, Whelen interior side lights, Whelen tracer (front and side), connect factory wig-wag (front and rear) if equipped, Whelen siren control head (programmed), Setina partitions / dual gun lock, Radar (front & rear), Computer docking station and center console, Setina grill guard and storage.	1	\$4,000.00
3.	Custom EGIS Vehicle Harness. Includes Smart Timer, Battery Monitor, 2 Fuse Box, Master Breaker.	1	\$1,356.15
4.	Gamber Johnson, Universal Equipment Storage Box for Electronics	1	\$510.46
5.	Connectors, loom, grommets, fabrication.	1	\$300.00
6.	17' Larson Coax w/ NMO mount	2	\$86.00
7.	Ceramic window tint, Match rear sides, 2 FRT side windows.	1	\$249.00
8.	LIGHTING & SIREN CONTROLLER		\$0.00
9.	Amplifier Control Module, Flashing Outputs, Includes 3 WeCanX™ Ports, and Controls up to 99 Devices/Remote Modules ***** PROMO BUNDLE*****	1	\$1,901.28
10.	Includes 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with a 7 Position Rotary Knob. Manual, Airhorn Plus 3 Traffic Advisor™ Switches and Microphone with Extension Cable	1	\$0.00

11. Heavy-Duty Universal "L" Mounting Bracket for SA315P	1	\$0.00
12. Speaker, Nylon Composite	1	\$0.00
13. Whelen Photocell	1	\$0.00
14. WHELEN SCANport KIT for C399	1	\$109.00
15. EMERGENCY LIGHTING		
16. FRONT		
17. Inner Edge FST WeCanX, 2025 Dodge Durango, DUO™, Upper Front Two Piece Unit, Individual Driver and Passenger Side Units (No Take-Downs) (Ten Lights Total)	1	\$1,355.00
18. SIDES/ SIDE WINDOWS		
19. ION DUO Series Linear-LED (Red/White)	1	\$144.20
20. ION DUO Series Linear-LED (Blue/White)	1	\$144.20
21. 5-Lamp Housing DUO™ (Blue/White), Vehicle Specific Mounting (Dodge Durango, 2015-2024, Running Board Mounting Ki)	1	\$1,063.30
22. 5-Lamp Housing DUO™ (Red/White), Vehicle Specific Mounting (Dodge Durango, 2015-2024, Running Board Mounting Ki)	1	\$1,063.30
23. REAR		
24. Inner Edge RST WeCanX, Dodge Durango, 2025DUO™, Upper Rear Housing for Ten Lamp	1	\$1,220.00
25. Whelen ION T-Series Duo, Blue/Clear	1	\$139.30
26. Whelen ION T-Series Duo, Red/Clear	1	\$139.30
27. BUMPER AND PARTITION		
28. Whelen WeCan X Expansion Module, 16 Output 4 Input	1	\$204.40
29. PB450L4 Aluminum Bumper ION w/Pad 2025 Dodge Durango	1	\$1,088.10
30. Setina Headlight Guard, for PB450L4 Bumper (2025 Dodge Durango)	1	\$390.15
31. 2026 Dodge Durango, #6VS SPT Coated Poly Partition, (w/ stock seat)	1	\$1,151.10
32. 2025 Dodge Durango, Window Barrier Poly	1	\$323.10
33. 2025 Dodge Durango SETINA, 12VS Coated Poly, Rear Partition	1	\$584.10
34. Setina, S T-Rail 1082E Blac-Rac Required-gk0726-timer & switch if "not" wiring in smart siren-sold separately	1	\$879.00
35.		

Firearm Mount Transfer Kit, Forward Facing Partition Mount, With Mount Plate *ONLY FOR USE WITH: -SPT Single Prisoner Transport Partition Manufactured Dec 2018-Present *RECOMMENDED FOR USE WITH: -Double T-Rail System	1	\$89.00
36. INTERIOR AND CONSOLE		\$0.00
37. 2021+ Dodge Durango Standard Console Box Kit with Magnetic Phone Holder, Cup Holder and Printer Armrest	1	\$1,055.54
38. Mongoose® XLE 9" Motion Attachment	1	\$413.00
39. Full faceplate is compatible with: Motorola APX 1500/4500/5500/6500/7500/8500 (model 05 & 07) Remote Head Motorola APX Series Radio (model 02) Full Radio – rugged Motorola XLT 1500/2500/5000 Control Head	1	\$0.00
40. Whelen 295SDA, CanTrol, Cencor Gold / SoundOff 380, nERGY 400 Remote Head Full Faceplate	1	\$0.00
41. Magnetic Mount Mic	2	\$90.00
42. ION™ Series Super-LED® Universal® Red Light	1	\$72.80
43. SoundOff Signal obSERVE Dome Light, 6"	1	\$95.90
44. SHIPPING AND HANDLING CHARGES FOR ABOVE TO BE ADDED AT TIME OF SHIPPING, FOB ORIGIN	0	\$0.00
45. ***Shipping costs are explained above and further below in terms.***		\$0.00
Shipping costs TO BE DETERMINED. Shipping is based upon items in stock at N.E.W Vehicle Solutions. Items at N.E.W Vehicle Solutions will be shipped out via UPS ground, and this cost will be added to the cost of the invoice. Items not in stock at N.E.W Vehicle Solution may be direct shipped to the customer from the Vendor(s). Items from Whelen will incur no shipping cost, but will have a lead time. Items from other Vendors will have an additional shipping cost, determined by each Vendor, and may also have a lead time. All shipping costs will be added to the cost of the invoice. *** ***As items are prepared for shipping from N.E.W Vehicle Solutions or the Vendor, invoice(s) will be emailed to the person that placed the order, to submit for payment. Invoices will NOT be mailed, unless specifically requested.		
46. QUOTE UPDATED 09-12-2025		

Total **\$20,216.68**

Note to customer

This estimate is valid for 7 days. Special ordered equipment will be invoiced upon order placement.

TERMS

***FIRM NET30 Payment Terms. If full payment is not received within terms listed, a late charge will be imposed EACH month past due. ***

*** Credit Cards can NOT be used as payment for these items. ***

Thank you for allowing N.E.W. Vehicle Solutions LLC. to bid on your

vehicle and equipment needs. We appreciate your business and look forward to helping you.

Accepted date

Accepted by

CITY OF PESHTIGO ~ CIP {Capitol Improvement Plan}

#	Project Description	Department	2026	2027
1	Dump Station Budget Park	Parks		
2	2011 Chevy Silverado	Parks		
3	2013 Ford Explorer (2nd hand)	Parks		
4	John Deere Gator	Parks	\$ 15,500.00	
5	2018 Ford F-150	Parks		
6	Park Camera System	Parks		
7	2020 Toro Lawn Mower	Parks		
8	2022 Kubota Lawn Mower	Parks		
9	Weed Harvester full amount	Parks	\$ 206,000.00	
10	Shore Conveyor	Parks	\$ 58,000.00	
11	Weed Harvester Trailer	Parks	\$ 17,700.00	
12	Weed Harvester Shed	Parks	Buy from DPW	
13	Bobcat	Parks		
14	Christmas Pole Lights	Parks		\$ 250,000.00
15	Electricity in Campground	Parks		
16	Resurfacing Campground Pads	Parks	\$ 20,000.00	
17	Ball Field #2 resurf	Parks		
18	Bench Pavilion and Bathroom Upgrades	Parks		
19	Atv's Playground equip	Parks		
20	Light at Subbie Riverview Park	Street		
21	2025 WEST PARK DRIVE STREET RECONSTRUCTION \$400,000	Street	\$ 120,000.00	\$ 120,000.00
22	ANNUAL MILL & OVERLAY	Street		\$ 35,000.00
23	2027 EAST DRAINAGE DISTRICT STUDY & DESIGN	Street		
24	2028 IHD 2 PROJECT - INDUSTRIAL PARK V.LVS	Street		
25	2028 IHD 2 PROJECT - INDUSTRIAL PARK V.LVS	Water		
26	2031 IHD 2 BAN Refunding - Streets	Street		
27	2031 IHD 2 BAN Refunding - Water	Water		
28	2030 GREEN & ELLIS RECONSTRUCTION - WATER	Sanitary Sewer		
29	2030 GREEN & ELLIS - SANITARY SEWER	Street		
30	2030 GREEN & ELLIS - STREETS & STORM	Sanitary Sewer		
31	2031 MAPLE STREET PROJECT - SANITARY SEWER	Street		
32	2031 MAPLE STREET PROJECT - STREETS	Water		
33	2032 ELLUND HEMLOCK WATERMAIN LOOPS	Water		
34	2033 CRAMHERRY - WATERMAIN	Street		
35	2033 CRAMHERRY - SANITARY SEWER	Street		
36	2033 CRAMHERRY - STREET RECONSTRUCTION	Water		
37	2034 STEPHENSON STREET WATER SERVICES	Street		
38	2034 STEPHENSON STREET RECONSTRUCTION	Water		
39	2035 MCAGG STREET - WATER	Street		
40	2035 MCAGG STREET - STREETS	Street	\$ 15,000.00	\$ 15,000.00
41	Sidewalk Maintained	Street	\$ 400,000.00	\$ 400,000.00
42	Public Works Facilities & Equipment Upgrades	Public Works	\$ 12,500.00	\$ 2,000.00
43	(2) Taser Ten models Devices	Police		
44	(2) Police Duty Belts and Gear	Police		
45	(6) Police Weapon .45 handgun	Police		
46	Police Weapon .12 Gauge Shot	Police	\$ 1,000.00	\$ 1,000.00
47	Baycom Base Radio Station	Police		

48	Portable Intox Readers	Police		\$	500.00
49	Motorola Squad Radio (1)	Police		\$	1,000.00
50	(2) Kustom Squad Radar Units	Police	\$ 3,000.00		
51	(3) Phillips Duffell Hairs	Police			
52	(2) POLICE SHIELDS	Police	\$ 1,000.00		
53	(8) Level IV Ballistic Plates	Police	\$ 1,900.00		
54	Durango Police Interceptor	Police	\$ 50,000.00		
55	Outfitting Police Interceptor Squad	Police	\$ 15,000.00		
56	Charger Police Charger	Police		\$	2,000.00
57	(2) Police Officer Body Armour	Police			
58	(2) Computer Toughbook/ DOCKING STATIONS	Police	\$ 6,850.00		
59	(2) HAND FIELD RADAR UNITS	Police			
60	Feature License Plate Reader	Police			
61	2030 Custom Fire Truck	Fire/EMS	Specs		Order
62	2024 Chev Tahoe	Fire/EMS			
63	Replace 310 14 Years old (Incident Command Vehicle)	Fire/EMS	\$ 60,000.00		
64	Extrication Equipment (Jaws of life)	Fire/EMS	\$ 49,000.00		
65	Thermo Imaging Cameras	Fire/EMS		\$	32,000.00
66	New Turnout Gear 10 Sets Each	Fire/EMS	\$ 15,000.00		
67	Lucas III Machine	Fire/EMS		\$	25,000.00
68	Battery Operated Scene Lights	Fire/EMS		\$	14,000.00
69	Turnout Gear Dryer	Fire/EMS	\$ 12,000.00		
70	Battery Pr Ventilation Fans	Fire/EMS	\$ 6,000.00		
71	Fire Equipment misc.	Fire	\$ 5,000.00	\$	5,000.00
72	EMS Equipment misc	EMS	\$ 10,000.00	\$	10,000.00
73	Possibility of Radio Change to 800 MHz	Fire/EMS			
74	IT System Upgrades city wide	City Hall	\$ 100,000.00		
75	Municipal Code Codification	City Hall			
76	Municipal Buildings/Drees Community Center Routine Maintenance	City Hall	\$ 100,000.00	\$	100,000.00
TOTAL			\$ 1,181,950.00	\$	1,025,000.00
			\$		2,206,950.00