

MINUTES

PERSONNEL

MONDAY – FEBRUARY 9, 2026 – 8:30 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, Alderperson Tony O'Neill, Parks & Recreation Director Lori Tonn, Public Works Director Matt Decur, Rob Hulce, and Randy Ingram-WPPA.

Chair Schmidt called the meeting to order at 9:00 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 January 20 & 21, 2026 meeting minutes. Motion carried 3/0

Bellin Emplify pre-employment screenings:

Pre-employment screening requirements and implementation was raised for discussion at a future meeting.

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 8:40 a.m. – 10:09 a.m.

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

Motion by Schmidt and seconded by Warren recommending Council approve the proposed 2026 – 2027 Peshtigo Professional Police Association WPPA/LEER Local 52 Agreement as discussed in closed session. Motion carried 3/0.

Police Chief job description and advertising:

Discussion was held on updating the job description for Police Chief and advertising for the position. Mayor Berman distributed a proposed Police Chief job description for review. Updating the job description was postponed for a future meeting.

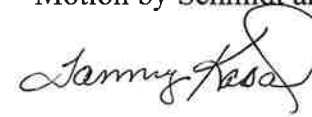
Motion by Schmidt and seconded by Warren to approve advertising for the Police Chief position. Motion carried 3/0.

Other Matters: None

Set future meeting(s):

The next Personnel meeting was scheduled for Tuesday, February 17, 2026 at 8:30 a.m.

Motion by Schmidt and seconded by Warren to adjourn at 10:22 p.m. Motion carried 3/0.

A handwritten signature in black ink, appearing to read "Tammy Kasal". The signature is written in a cursive, flowing style.

Tammy Kasal
Clerk-Treasurer

MINUTES

PERSONNEL

MONDAY – FEBRUARY 13, 2026 – 8:45 A.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Brigitte Schmidt, Deborah Sievert (8:50 a.m.), and Robert Warren.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Attorney David Spangenberg, Public Works Director Matt Decur, Police Chief Fred Popp, and Parks & Recreation Director Lori Tonn.

Chair Schmidt called the meeting to order at 8:49 a.m.

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

Sievert entered meeting at 8:50 a.m.

Closed Session:

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

WI S.S. 19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

And

WI S.S. 19.85(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

And

WI S.S. 19.85(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

- Consider specific personnel complaint.
- Preliminary consideration of personnel issue.

Motion carried 3/0.

CLOSED SESSION 8:51 a.m. – 10:20 a.m.

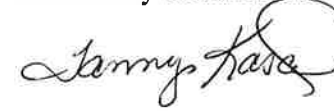
Motion by Sievert and seconded by Warren to move into Open Session. Motion carried 3/0.

Other Matters: None

Set future meeting(s):

The next Personnel meeting was scheduled for Tuesday, February 17, 2026 at 8:30 a.m.

Motion by Schmidt and seconded by Sievert to adjourn at 10:21 p.m. Motion carried 3/0.

A handwritten signature in cursive script, appearing to read "Tammy Kasal".

Tammy Kasal
Clerk-Treasurer

MINUTES

PERSONNEL

MONDAY – FEBRUARY 17, 2026 – 8:45 A.M.
PESHTIGO LIBRARY, MUNICIPAL BUILDING

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

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Attorney David Spangenberg, Alderperson Tony O'Neill, Public Works Director Matt Decur, Interim Police Chief Derek Koronkiewicz, Fred Popp, and Parks & Recreation Director Lori Tonn.

Chair Schmidt called the meeting to order at 8:35 a.m.

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

Closed Session:

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

WI S.S. 19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.

And

WI S.S. 19.85(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

- Consider candidate(s) for Firefighter/EMS position.
- Preliminary consideration and investigation of personnel issues.

Motion carried 3/0.

CLOSED SESSION 8:36 a.m. – 9:43 a.m.

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

Motion by Schmidt and seconded by Sievert recommending Council approve hiring the candidate selected in closed session for the Firefighter/EMS position. Motion carried 3/0.

Bellin Emplify pre-employment screenings:

Discussion was held on pre-employment screening requirements. Currently the Fire/EMS Department completes physical screenings through Bellin Emplify. Further consideration will be held at a future meeting after obtaining more information and reviewing the Employee Handbook.

Police Department chain of command and terms of employment:

Both an Interim Police Chief Appointment Agreement for Derek Koronkiewicz and an Investigatory Assignment and Payroll Status Agreement for Fred Popp were reviewed and discussed. The agreement for Fred Popp will be updated to allow Police Officer coverage as assigned by the Interim Police Chief.

Motion by Schmidt and seconded by Sievert to approve the Interim Police Chief Appointment Agreement for Derek Koronkiewicz and an Investigatory Assignment and Payroll Status Agreement for Fred Popp as amended. Motion carried 2/0.

Police job descriptions:

The proposed Police Chief job description was reviewed.

Motion by Sievert and seconded by Schmidt recommending Council approve the Police Chief job description. Motion carried 2/0.

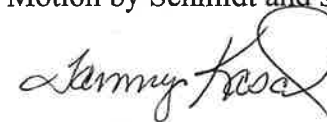
Employee Handbook:

The Employee Handbook was discussed to identify the sections that still need to be reviewed. Additional editing will continue at the next meeting.

Other Matters: NoneSet future meeting(s):

The next Personnel meeting was scheduled for Tuesday, February 17, 2026 at 8:30 a.m.

Motion by Schmidt and seconded by Sievert to adjourn at 10:21 p.m. Motion carried 3/0.



Tammy Kasal
Clerk-Treasurer

City of Peshtigo, Wisconsin
POLICE CHIEF (Working Chief)

The City of Peshtigo, Wisconsin is seeking a proven, accountable, and community-focused law enforcement leader to serve as Police Chief. Peshtigo is a close-knit community that values public safety, professionalism, transparency, and responsive service.

The City is seeking a leader who is visible, decisive, fair, and committed to high standards of conduct and performance.

This position serves as the chief executive officer of the Police Department and operates as a working chief, providing full administrative leadership and management oversight while also maintaining an active patrol presence as operational needs require. The Chief reports directly to the Mayor and works collaboratively with City leadership, elected officials, staff, and community partners to ensure effective, ethical, and high-performing police services.

Position Overview

The Police Chief is responsible for:

- Leading and managing all department operations, personnel, and resources
- Maintaining patrol and response coverage as operational needs require
- Establishing clear expectations, accountability standards, and professional culture
- Ensuring constitutional, ethical, and community-oriented policing
- Overseeing hiring, training, discipline, and performance management
- Developing and administering the department budget
- Managing policy development and regulatory compliance
- Serving as public representative and community liaison
- Coordinating emergency management and mutual aid efforts

This is a hands-on leadership role in a small municipal department requiring both operational involvement and executive oversight.

Minimum Qualifications

- Current Wisconsin law enforcement certification (or ability to obtain)
- Five (5) years of law enforcement experience, including supervisory experience
- Demonstrated leadership, sound judgment, and ethical decision-making
- Valid driver’s license and ability to pass a comprehensive background investigation

Preferred Qualifications

- Command-level or executive leadership experience
- Experience in a small or mid-sized municipal department
- Strong budgeting, administrative, and personnel-management skills
- Bachelor’s degree in criminal justice, public administration, or related field (or equivalent experience)

Work Schedule

This is an exempt position requiring irregular hours, emergency response availability, and scheduled working patrol shifts as staffing and operational needs require.

Salary & Benefits

Salary is competitive and commensurate with qualifications and experience. The City offers a generous comprehensive benefits package.

Application Process

Interested candidates should submit a cover letter, résumé, and professional references.

Applications will be reviewed beginning April 20, 2026.

Position open until filled.

Applications should be submitted to:

City of Peshtigo – Mayor’s Office

katieb@ci.peshtigo.wi.gov

331 French Street

Peshtigo, WI 54157

A detailed job description is available upon request, or can be found on the City’s website at ci.peshtigo.wi.us under the Employment tab.

The City of Peshtigo is an Equal Opportunity Employer.

NEWSPAPER VERSION

**City of Peshtigo, Wisconsin
Police Chief (Working Chief)**

The City of Peshtigo is seeking an experienced, accountable, and community-focused leader to serve as Police Chief. This is a working chief position responsible for full department leadership while maintaining active patrol and response coverage as needed.

The Chief reports to the Mayor and provides operational oversight, supervision, budgeting, policy development, training, and community engagement. The City seeks a leader who is visible, decisive, fair, and committed to high professional standards.

Minimum Qualifications: Wisconsin law enforcement certification (or ability to obtain) and five (5) years of law enforcement experience, including supervisory experience.

Salary competitive with a generous comprehensive benefits package.

Applications will be reviewed beginning April 20, 2026. Position open until filled.

Submit cover letter, résumé, and references to:

Mayor’s Office – City of Peshtigo

katieb@ci.peshtigo.wi.gov

331 French Street, Peshtigo, WI 54157

A detailed job description is available upon request, or can be found on the City’s website at ci.peshtigo.wi.us under the Employment tab.

Equal Opportunity Employer.

JOB DESCRIPTION

Chief of Police (Working Chief)

Department: Police Department
FLSA: Salary / Exempt
Revised: March 2026
Reports To: Mayor (administrative coordination); operates under applicable Wisconsin statutes and City ordinances/policies.

Position Summary

Responsible for protecting lives and property in the City of Peshtigo through both active law enforcement service and leadership of all Police Department functions. The Chief serves as a working supervisor, providing full administrative leadership while also maintaining an active patrol presence as operational needs require.

Exercises independent judgment and discretion consistent with law, policy, and professional standards.

Distinguishing Features

- Sets department vision and strategic goals while maintaining operational presence.
- Maintains community visibility through enforcement activity and engagement.
- Leads ethical, constitutional, and accountable policing.
- Supports operational continuity by filling coverage gaps and responding to critical incidents.

Essential Functions

Working Patrol, Response, and Field Supervision

- Perform duties of a sworn law enforcement officer including patrol, enforcement, investigations, arrests, and report writing, as operational needs require.
- Provide scheduled shift coverage including nights, weekends, and holidays as needed.
- Serve as on-call supervisor and respond to major incidents.
- Provide field supervision ensuring officer safety and constitutional policing.

Operations and Leadership

- Establish short- and long-term department goals.
- Oversee daily patrol operations and investigative follow-up.
- Monitor staffing and adjust assignments as needed.
- Ensure constitutional rights, evidence integrity, and safe custody practices.

Training, Standards, and Professionalism

- Ensure compliance with required certifications and continuing education.
- Develop and evaluate training programs.
- Promote community-oriented and evidence-based policing.
- Maintain high standards of ethics, discipline, confidentiality, and professionalism.

Administration

- Prepare and manage annual budget and oversee grant activity.

- Develop and maintain policies and procedures.
- Oversee hiring, promotion, discipline, commendations, and internal investigations.
- Utilize data and reporting to guide deployment and enforcement priorities.

Community & External Relations

- Serve as Public Information Officer (or designate).
- Maintain community visibility and outreach.
- Build relationships with partner agencies.
- Coordinate emergency preparedness efforts.

Required Knowledge, Skills, and Abilities

- Strong leadership and communication skills.
- Ability to interpret and apply laws and policies.
- Ability to maintain confidentiality in personnel, investigative, and legal matters.
- Ability to manage multiple responsibilities while maintaining operational presence.

Minimum Qualifications

- Wisconsin Law Enforcement Standards Board certification (or ability to obtain).
- Five (5) years law enforcement experience, including supervisory experience.
- Valid driver's license and ability to pass comprehensive background investigation.

Preferred Qualifications

- Command-level experience.
- Experience in a small or mid-sized municipal department.
- Bachelor's degree in related field or equivalent experience.

Work Schedule / Conditions

Exempt position requiring irregular hours, emergency availability, and scheduled patrol shifts as operational needs require.

Disclaimer

This description is a general outline and may be amended by the City. It does not constitute a contract.

MINUTES

WATER & SEWER

THURSDAY – FEBRUARY 12, 2026 – 8:30 A.M.

COUNCIL CHAMBERS, MUNICIPAL BUILDING

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

Members excused: Thomas Gryzwa.

Others Attending: Mayor Katie Berman, Deputy Clerk-Treasurer Kathy Kennedy, and Public Works Director Matt Decur.

Acting Chair Daniel Seymour called the meeting to order at 8:32 a.m.

Motion by Seymour and seconded by Warren to approve the agenda. Motion carried 4/0.

Minutes:

Motion by Warren and seconded by Motkowski to approve the minutes of January 13, 2026.

Motion carried 3/0. Meintz abstained.

Water & Sewer disbursements:

The disbursements for Water & Sewer were reviewed.

Communications:

Report from Ruekert & Mielke:

Public Works Director Matt Decur has been working with Reukert & Mielke, Inc. on the Clarifier Replacement Project. The Sewer Utility Cash Flow Analysis prepared by Ehlers Financial Advisors was presented.

An alternative plan was presented with Exhibit 2 for Pine Street reconstruction as a smaller, lower cost project. However, based on the condition of the clarifier and operational necessity, it is recommended to move forward with the clarifier project this year. Discussion was held on a plan of increasing sewer rates, applying for a loan, and working on bids for the project.

A Sewer Rate Schedule with a proposed increase of 13% was presented to be instituted in the 2nd Quarter of 2026, effective 4/1/26. Future increases for water and sewer were also discussed to continue to cover operational cost deficits and projects. It is recommended to pursue a Clean Water Fund low interest loan for the Clarifier Replacement Project.

Motion by Warren and seconded by Motkowski to recommend council approve an increase of 13% to the sewer rates instituted in the 2nd Quarter of 2026, effective 4/1/26 to cover operational cost deficits and projects. Motion carried 4/0.

Motion by Seymour and seconded by Warren to recommend council approve the application of a \$2,500,000.00 Clean Water Fund low interest loan in preparation for the Clarifier Replacement Project. Motion carried 4/0.

Utility Report by Public Works:Water Utility

- Thawed three frozen service lines and replaced three frozen water meters.
- Posted 40 Quarterly service disconnections and disconnected five services.
- Service Line Inventory and Lead/Copper sampling updates are being done as required by the DNR to identify lead lines.

Wastewater Treatment Plant & Sewer Utility

- Clarifier froze over January 23 – 29.
- Main Lift Station maintenance & repairs were done including VFD and driveshaft on pump C.
- Advanced Operator Certification Application for Vorpahl submitted 10/16/2025. Following up with DNR to make sure it's being processed.

Planning and Projects

- Public Works Director Matt Decur shared there is an ongoing planning study for the River Crossing property. Mayor Berman has been working with a development group who hired Cedar Corporation to put together concepts for the property. The site plan concepts for the City of Peshtigo – Crossing Point Workforce Housing Concept were presented and will be going to council at the next meeting for review and approval.

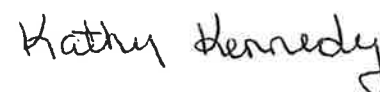
Other matters:

Mayor Berman thanked the committee members for their service.

Set future meeting(s):

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

Motion by Warren and seconded by Motkowski to adjourn at 9:25 a.m. Motion carried 4/0.



Kathy Kennedy
Deputy Clerk-Treasurer

Table 17
Sewer Utility Cash Flow Analysis - Projected 2025-2034

City of Peshtigo, WI

	Budget 2025	2026	2027	2028	2029	Projected 2030	2031	2032	2033	2034
Revenues										
Total Revenues from User Rates ¹	\$1,024,574	\$1,147,523	\$1,296,701	\$1,361,536	\$1,497,689	\$1,572,574	\$1,729,831	\$1,868,218	\$2,111,086	\$2,111,086
Percent Increase to User Rates	0.00%	12.00%	13.00%	5.00%	10.00%	5.00%	10.00%	8.00%	13.00%	0.00%
Cumulative Percent Rate Increase	0.00%	12.00%	26.56%	32.89%	46.18%	53.49%	68.83%	82.34%	106.05%	106.05%
Dollar Amount Increase to Revenues		\$122,949	\$149,178	\$64,835	\$136,154	\$74,884	\$157,257	\$138,387	\$242,868	\$0
Other Revenues										
Interest Income	\$0	\$1,468	\$1,638	\$1,864	\$2,132	\$2,446	\$2,843	\$3,240	\$3,839	\$4,416
Other Income	\$10,994	\$11,104	\$11,215	\$11,327	\$11,440	\$11,555	\$11,670	\$11,787	\$11,905	\$12,024
Total Other Revenues	\$10,994	\$12,572	\$12,853	\$13,191	\$13,573	\$14,001	\$14,513	\$15,027	\$15,744	\$16,440
Total Revenues	\$1,035,568	\$1,160,095	\$1,309,554	\$1,374,727	\$1,511,262	\$1,586,575	\$1,744,345	\$1,883,245	\$2,126,830	\$2,127,526
Less: Expenses										
Operating and Maintenance	\$804,819	\$828,773	\$853,441	\$878,846	\$905,008	\$931,952	\$959,699	\$988,275	\$1,017,704	\$1,048,011
PILOT Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Before Debt Service and Capital Expenditures	\$230,749	\$331,322	\$456,113	\$495,881	\$606,254	\$654,623	\$784,645	\$894,970	\$1,109,126	\$1,079,514
Debt Service										
Existing Debt P&I	\$260,265	\$237,870	\$237,824	\$237,775	\$237,726	\$237,676	\$237,624	\$221,399	\$215,955	\$114,752
New (2025-2034) Debt Service P&I	\$0	\$25,500	\$127,908	\$150,832	\$242,974	\$258,224	\$388,130	\$434,194	\$662,352	\$676,349
Total Debt Service	\$260,265	\$263,370	\$365,732	\$388,607	\$480,700	\$495,900	\$625,754	\$655,593	\$878,307	\$791,101
Transfer In (Out)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Less: Capital Improvements	\$0	\$2,000,000	\$0	\$1,800,000	\$0	\$1,540,000	\$510,000	\$3,590,000	\$504,000	\$1,000,000
Debt Issued/Grants/Aid	\$0	\$2,000,000	\$0	\$1,800,000	\$0	\$1,540,000	\$510,000	\$3,590,000	\$504,000	\$1,000,000
Net Annual Cash Flow	(\$29,516)	\$67,952	\$90,381	\$107,274	\$125,554	\$158,723	\$158,891	\$239,376	\$230,819	\$288,413
Restricted and Unrestricted Cash Balance:										
Balance at first of year	\$616,795	\$587,279	\$655,231	\$745,612	\$852,886	\$978,440	\$1,137,163	\$1,296,054	\$1,535,430	\$1,766,249
Net Annual Cash Flow Addition/(subtraction)	(\$29,516)	\$67,952	\$90,381	\$107,274	\$125,554	\$158,723	\$158,891	\$239,376	\$230,819	\$288,413
Balance at end of year	\$587,279	\$655,231	\$745,612	\$852,886	\$978,440	\$1,137,163	\$1,296,054	\$1,535,430	\$1,766,249	\$2,054,662
"All-in"Debt Coverage	0.89	1.26	1.25	1.28	1.26	1.32	1.25	1.37	1.26	1.36

Notes:

- 1) Assumes no changes in customer count or usage beyond Test Year.
2) Assumes 3.00% annual inflation beyond budget year.

Legend:

- Increase depicted to maintain with assumed O&M inflation
 Increase needed above inflationary adjustment

SEWER RATE SCHEDULE

SEWER		Effective 7/01/23	
<u>Quarterly Service Charge (Base Charge)</u>			
5/8	inch meter	\$43.62	<u>Plus Volume Charge</u> Gallons used each Qtr = \$10.59 per 1000/gallons
1	inch meter	\$109.05	
1-1/4	inch meter		
1-1/2	inch meter	\$218.10	
2	inch meter	\$348.96	
3	inch meter	\$654.30	
4	inch meter	\$1,090.50	
6	inch meter		

PROPOSED SEWER			Effective 04/01/2026
<u>Quarterly Service Charge (Base Charge)</u>			
5/8	inch meter	\$49.29	<u>Plus Volume Charge</u> Gallons used each Qtr = \$11.97 per 1000/gallons
1	inch meter	\$123.23	
1-1/4	inch meter		
1-1/2	inch meter	\$246.45	
2	inch meter	\$394.32	
3	inch meter	\$739.36	
4	inch meter	\$1,232.27	
6	inch meter		

MINUTES

PARKS & RECREATION

MONDAY, FEBRUARY 16, 2026, 4:30 P.M.

PESHTIGO LIBRARY, MUNICIPAL BUILDING

Members present: Chair Joel Ahrens, Keith Klimek, and Tony O'Neill.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, and Parks & Recreation Director Lori Tonn.

Chair Ahrens called the meeting to order at 4:32 p.m.

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

Minutes:

Motion by O'Neill and seconded by Klimek to approve the December 30, 2025 meeting minutes.

Motion carried 3/0.

CIP Gator procurement:

Parks & Recreation Director Tonn presented quotes from Riesterer & Schnell for a John Deere Gator. The quotes were reviewed and compared. Discussion was held on the accessories included, potential shipping costs, and warranty coverage. Tonn will obtain more information on shipping costs and warranty coverage to present to Council

Motion by Klimek and seconded by Ahrens recommending Council approve the purchase of a John Deere Gator from Riesterer & Schnell pending information on shipping costs and warranty coverage. Motion carried 3/0.

Badger Park wood harvesting:

Discussion was held on issuing Wood Harvesting Permits to individuals for cutting fallen trees around the perimeter of Badger Park to clean up the visible areas along the road.

Motion by O'Neill and seconded by Ahrens authorizing the Parks & Recreation Director to advertise for up to five applicants to harvest fallen trees around the perimeter of Badger Park during a time period designated by the Parks & Recreation Director. Motion carried 3/0.

Parks & Recreation Director update by Director Lori Tonn:

- The WPS grant for a weed harvester has been submitted.
- Weed harvester grants through the NRDA and WI DNR are being compiled while also exploring business donations.
- Event and program promoting continues.
- Campground reservation payment portion of the portal is currently not working.
- Work will be done to clarify the Badger Park address is correct on on-line media.

Other matters: None

Set future meeting(s) and agenda items: The next Parks & Recreation meeting will be scheduled at a later date.

Motion by Ahrens and seconded by Klimek to adjourn at 5:36 p.m. Motion carried 3/0.

A handwritten signature in cursive script, appearing to read "Larry Kass".

Minutes prepared by:
Katie Berman
Mayor

pg 1/1

Lori Tonn

From: Lori Tonn
Sent: Monday, February 9, 2026 11:43 AM
To: 'info@mayssportcenter.com'
Subject: UTV John Deere Gator

Hello,

I am contacting you on behalf of the **City of Peshtigo, Wisconsin** regarding a **new gas-powered John Deere Gator utility vehicle**.

We are interested in a **new mid-size utility Gator** (gas engine) *with dump capability* for municipal use. Our **target price range is \$14,000 – \$19,000** before taxes/fees. We would like the unit to be appropriate for municipal maintenance, hauling, and general public works duties.

Vehicle Specs / Requirements:

- New **John Deere Gator utility vehicle** (gas)
- **Cargo box with dump capability**
- Preferably 4-wheel would consider 2-wheel (please advise on best option for municipal tasks)
- Options for accessories (e.g., windshield, lights, tow hitch, etc.)
- Availability / lead time in inventory or build

Additional Information:

- We are a **municipality (City of Peshtigo, WI)**
- We are interested in **Sourcwell cooperative purchasing contract pricing** if available.
(Please include Sourcwell contract details, and pricing with and without Sourcwell discount.)
- Delivery destination: **Peshtigo, WI** (include freight/setup charges)
- Estimated delivery timeline

Please reply with a **formal written quote** including:

1. Base price and detailed options pricing
2. Any applicable cooperative purchasing (Sourcwell) pricing
3. Delivery, setup, and tax estimates
4. Availability dates

Thank you and we look forward to your response.

Best regards,
Lori Tonn
City of Peshtigo – Park and Recreation
715-923-7275/lorit@cityofpeshtigo.us

Thank You,

🔍 Local Dealers to Send This To

Here are some nearby dealerships that can **quote new John Deere utility vehicles**:

- **Riesterer & Schnell** – Farm equipment dealer in Pound, WI (serves the Peshtigo area) — Can provide pricing on new Gator models and municipal purchasing options.
- **Riesterer & Schnell (Shawano)** – Alternate location of the same dealer group.
- **County Line Implement LLC** – Farm equipment dealer in Oconto, WI — another good local source.
- **John Deere Implement Dealer** – Implement dealer in Shawano, WI (confirm Gator availability).

Tip: You may also reach larger dealers slightly farther away if they have inventory, especially if your preferred model is not locally in stock.

💰 Pricing Expectations for New Gas Gators (Before Discounts)

Here are typical **John Deere crossover utility vehicle MSRP ranges** you may see from dealers:

- **Gator™ XUV560E** – starts ~\$13,299 USD base MSRP (plus freight/options).
- **Gator™ XUV560E S4** – starts ~\$15,299 USD base MSRP.
- **Gator™ XUV590M** – starts ~\$16,899 USD base MSRP.
- **Gator™ XUV590M S4** – starts ~\$18,299 USD base MSRP.

These models **fall within or just above your \$14k–\$19k range** before freight, setup, accessories, and municipal/contract discounts are applied.

County Line Implement LLC



Quote # 1631083
Exp. 02-Mar-2026

Balance Due
\$14,500.00

Prepared For

CITY OF PESHTIGO

Prepared By

Clinton McShaw
8431 County Road B
Two Rivers, WI 54241

Description	QTY	Selling Price
New JOHN DEERE GATOR (O&B) 592FM-1M0590MATPM061459	1	\$16,963.00
Subtotal		\$16,963.00
Customer Discounts		(\$2,463.00)
Total Selling Price		\$14,500.00
Total Tax		\$0.00
Sub Total		\$14,500.00
Balance Due		\$14,500.00

Please review the John Deere privacy policy at <https://www.deere.com/en/privacy-and-data>



Prepared For

CITY OF PESHTIGO
EAST FRONT ST.
PESHTIGO, WI 54157
(715) 582-3696

Prepared By

Michael Johnson
Riesterer & Schnell, Inc.
23411 US 151
Chilton, WI 53014
9208632181
mjohnson@rands.com

Quote Id 1548432

Creation Date 28-Jan-2026

Expiration Date 04-Feb-2026

Customer Notes

Prospect Customer.
First Name : Lori
Last Name : Tonn
Email : lorit@cityofpeshtigo.us
Primary Phone :
Address :]

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
New JOHN DEERE GATOR (O&B) 592FM-1M0590MATPM061459	\$18,447.99	\$15,979.99	1	\$15,979.99
Est. Delivery Date: 06-Feb-2026				
Equipment Total				\$15,979.99
Quote Summary				
Total Selling Price				\$15,979.99
Sub-total				\$15,979.99
Balance Due				\$15,979.99

Salesperson : X _____

Accepted By : X _____



Pg 2/2



JOHN DEERE

Selling Equipment

Quote # 1548432
Customer CITY OF PESHTIGO

New JOHN DEERE GATOR (O&B) 592FM		QTY In Group : 1
Hours	24	Suggested List
Serial Number	1M0590MATPM061459	\$18,447.99
Stock Number	139233	Selling Price
PUK Parent Serial #	- - -	\$15,979.99

Equipment Summary

Description	Qty	List Price	Adjusted Selling Price
GATOR (O&B)	1	\$14,949.00	\$14,949.00

Base / Options

Description	Qty	List Price	Adjusted Selling Price
COUNTRY CODE- US/CA	1	\$0.00	\$0.00
BUILD TO ORDER PACKAGE	1	\$0.00	\$0.00
PARK POSITION IN TRANSMISSIO	1	\$0.00	\$0.00
LATCH,CARGO BOX MANUAL	1	\$0.00	\$0.00
BOX, CARGO BOX, MDUV	1	\$0.00	\$0.00
OPS, W/BRAKE/TAILLIGHT/NETS	1	\$0.00	\$0.00
TENNECO TWIN TUBE SHOCKS	1	\$0.00	\$0.00
SEAT, BENCH_2P (BLACK)	1	\$0.00	\$0.00
LESS WINCH PACKAGE	1	\$0.00	\$0.00
FRONT BRUSHGUARD	1 *	\$413.00	\$413.00
COMPNTS,XUV590M 2-PASS OLIVE	1	\$120.00	\$120.00
WHEELS,14"ALLOY MAX BGHRN BL	1	\$1,048.00	\$1,048.00
POLY ROOF BLACK	1	\$433.00	\$433.00
Total Base / Options		\$16,963.00	\$16,963.00

Dealer Attachments

Description	Qty	List Price	Adjusted Selling Price
LIFT, CARGO BOX POWER	1	\$1,484.99	\$1,484.99
Total Dealer Attachments		\$1,484.99	\$1,484.99

Customer Discounts



Pg 1/3



JOHN DEERE

Prepared For

CITY OF PESHTIGO
EAST FRONT ST.
PESHTIGO, WI 54157
(715) 582-3696

Prepared By

Michael Johnson
Riesterer & Schnell, Inc.
23411 US 151
Chilton, WI 53014
9208632181
mjohnson@rands.com

Quote Id 1548432

Creation Date 28-Jan-2026

Expiration Date 04-Feb-2026

Customer Notes

Prospect Customer.
First Name : Lori
Last Name : Tonn
Email : lorit@cityofpeshtigo.us
Primary Phone :
Address :]

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
New 2024 JOHN DEERE GATOR (CAMO) 592HM-1M0590MALRM071390	\$22,914.72	\$15,479.99	1	\$15,479.99
Equipment Total				\$15,479.99
Quote Summary				
Total Selling Price				\$15,479.99
Sub-total				\$15,479.99
Balance Due				\$15,479.99

Salesperson : X_____

Accepted By : X_____



Pg 2/2.



JOHN DEERE

Selling Equipment

Quote # 1548432
Customer CITY OF PESHTIGO

New 2024 JOHN DEERE GATOR (CAMO) 592HM		QTY In Group : 1
Hours	96	Suggested List
Serial Number	1M0590MALRM071390	\$22,914.72
Stock Number	130339	Selling Price
PUK Parent Serial #	- - -	\$15,479.99

Equipment Summary

Description	Qty	List Price	Adjusted Selling Price
GATOR (CAMO)	1	\$15,999.00	\$15,999.00

Base / Options

Description	Qty	List Price	Adjusted Selling Price
COUNTRY CODE- US	1	\$0.00	\$0.00
BUILD TO ORDER PACKAGE	1	\$0.00	\$0.00
PARK POSITION IN TRANSMISSIO	1	\$0.00	\$0.00
LATCH,CARGO BOX MANUAL	1	\$0.00	\$0.00
TENNECO TWIN TUBE SHOCKS	1	\$0.00	\$0.00
BOX, CARGO BOX, MDUV	1	\$0.00	\$0.00
OPS, W/BRAKE/TAILLGHT/NETS	1	\$0.00	\$0.00
SEAT, BENCH_2P (BLACK)	1	\$0.00	\$0.00
LESS ROOF	1	\$0.00	\$0.00
WHEELS,14"ALLOY MAX BGHRN BL	1	\$1,100.00	\$1,100.00
COMPNTS,XUV590M 2-PASS CAMO	1	\$818.00	\$818.00
WINCH,2" FR RCVR HTC W /RECVR	1	\$908.00	\$908.00
FR.BRSHGRD,BOX RAIL,ROOF	1	\$1,554.00	\$1,554.00
Total Base / Options		\$20,379.00	\$20,379.00

Dealer Attachments

Description	Qty	List Price	Adjusted Selling Price
LIFT, CARGO BOX POWER	1	\$1,484.99	\$1,484.99
Total Dealer Attachments		\$1,484.99	\$1,484.99

Other Charges



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JOHN DEERE

Description	List Price
FREIGHT	\$950.00
MKT DEV FUND	\$100.73
Total Adjustments	\$1,050.73

Customer Discounts

Description	Discount Amount
Total Discounts	(\$7,434.73)
Selling Price Subtotal	\$15,479.99
Total Selling Price	\$15,479.99

\$22,914.72

pg 1/2

Lori Tonn

From: Jason Kehoe <U30210897@app.autoraptor.com>
Sent: Tuesday, February 10, 2026 11:12 AM
To: Lori Tonn
Subject: Re: Power Sports Abrams

Good morning Lori, just wanted to let you know that Gator is all serviced and ready to roll... If you have any questions let me know or if you wanted to send someone down to check it out it's all set..

Thanks

Jason

920-826-6000

You're currently signed up to receive our best offers and latest news. If you'd like to unsubscribe:
<https://ar.autoraptor.com/opts/1969/20915312/VtwwuhhNhl7sRUvrSMocGLuf6I>

Unsubscribe - [click here](#).

Pg 2/2

Lori Tonn

From: Jason Kehoe <jason@powersportsabrams.com>
Sent: Thursday, January 22, 2026 11:18 AM
To: Lori Tonn
Subject: 2011 John Deere Gator 825i

Good morning Lori.

Feb.

2011 John Deere Gator 825i

- * 1600 miles
- * 50hp 812cc 3 Cylinder Engine
- * Electronic Fuel Injection
- * On Demand 4x4
- * 1000 lb Box Capacity
- * 5.3 Gallon Fuel Tank
- * 44 MPH Est. Top Speed
- * 1,500lb Towing Capacity
- * Cable Winch
- * Poly Flip Windshield
- * Poly Sport Roof
- * Steel Plow Blade
- * Will be replacing Tie Rod ends and/or ball joints and checking over
- * 9,995 plus tax unless tax exempt and \$35 for DNR registration. Can hold with \$200 deposit on credit card.

If you need any other information let me know or if you need something written up on our letter head I would just need the legal name it will go under with address and phone number.

A new unit with a plow set up will start around \$20K and depending on plow set up could get as high as \$25k depending what plow is available on a new machine.

Thanks Lori
Jason



Pg 1/2



Selling Equipment

Quote # 1548432
Customer CITY OF PESHTIGO

GATOR™ XUV560E S4 (Model Year 2026)		QTY In Group : 1
Hours	---	Suggested List
Serial Number	---	\$17,510.00
Stock Number	---	Selling Price
PUK Parent Serial #		\$17,510.00

Equipment Summary

Description	Qty	List Price	Adjusted Selling Price
GATOR™ XUV560E S4 (Model Year 2026)	1	\$15,299.00	\$15,299.00

Base / Options

Description	Qty	List Price	Adjusted Selling Price
US 49 State	1	\$0.00	\$0.00
Build to Order	1	\$0.00	\$0.00
Green & Yellow	1	\$0.00	\$0.00
26" Maxxis Bighorn 2.0 extreme terrain radial tires on 14" Yellow Steel Wheels	1	\$628.00	\$628.00
Park Position in Transmission	1	\$0.00	\$0.00
OSR Nets	1	\$0.00	\$0.00
Black Roof	1	\$689.00	\$689.00
Ultimate Protection Package	1	\$894.00	\$894.00
Base Comfort and Convenience Package	1	\$0.00	\$0.00
Total Base / Options		\$17,510.00	\$17,510.00
Selling Price Subtotal			\$17,510.00
Total Selling Price		\$17,510.00	\$17,510.00



Pg. 2/2



JOHN DEERE

Prepared For

CITY OF PESHTIGO
EAST FRONT ST.
PESHTIGO, WI 54157
(715) 582-3696
LORIT@CITYOFPESHTIGO.US

Prepared By

Michael Johnson
Riesterer & Schnell, Inc.
23411 US 151
Chilton, WI 53014
9208632181
mjohnson@rands.com

Quote Id 1548432

Creation Date 28-Jan-2026

Expiration Date 04-Feb-2026

Customer Notes

Prospect Customer.
First Name : Lori
Last Name : Tonn
Email : lorit@cityofpeshtigo.us
Primary Phone :
Address :]

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
GATOR™ XUV560E S4 (Model Year 2026)	\$17,510.00	\$17,510.00	1	\$17,510.00
Equipment Total				\$17,510.00
Quote Summary				\$17,510.00
Total Selling Price				\$17,510.00
Sub-total				\$17,510.00
Balance Due				

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1548432
Customer CITY OF PESHTIGO

GATOR™ XUV590M S4 (Model Year 2026)		QTY In Group : 1
Hours	---	Suggested List
Serial Number	---	\$21,366.99
Stock Number	---	Selling Price
PUK Parent Serial #		\$19,220.25

Equipment Summary

Description	Qty	List Price	Adjusted Selling Price
GATOR™ XUV590M S4 (Model Year 2026)	1	\$18,299.00	\$18,299.00

Base / Options

Description	Qty	List Price	Adjusted Selling Price
US 49 State	1	\$0.00	\$0.00
Build to Order	1	\$0.00	\$0.00
Green & Yellow	1	\$0.00	\$0.00
25" Terra Hawk all-terrain tires on 12" Yellow Steel Wheels	1	\$0.00	\$0.00
Park Position in Transmission	1	\$0.00	\$0.00
OSR Nets	1	\$0.00	\$0.00
Black Roof	1	\$689.00	\$689.00
Ultimate Protection Package	1	\$894.00	\$894.00
Select Comfort and Convenience Package	1	\$0.00	\$0.00
Total Base / Options		\$19,882.00	\$19,882.00

Dealer Attachments

Description	Qty	List Price	Adjusted Selling Price
Cargo Box Power Lift	1	\$1,484.99	\$1,484.99
Total Dealer Attachments		\$1,484.99	\$1,484.99

Customer Discounts

Description	Discount Amount
Total Discounts	(\$2,146.74)
Selling Price Subtotal	\$19,220.25
Total Selling Price	\$21,366.99
	\$19,220.25



pg 2 of 2



JOHN DEERE

Prepared For

CITY OF PESHTIGO
EAST FRONT ST.
PESHTIGO, WI 54157
(715) 582-3696
LORIT@CITYOFPESHTIGO.US

Prepared By

Michael Johnson
Riesterer & Schnell, Inc.
23411 US 151
Chilton, WI 53014
9208632181
mjohnson@rands.com

Quote Id 1548432

Creation Date 28-Jan-2026

Expiration Date 04-Feb-2026

Customer Notes

Prospect Customer.
First Name : Lori
Last Name : Tonn
Email : lorit@cityofpeshtigo.us
Primary Phone :
Address :]

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
GATOR™ XUV590M S4 (Model Year 2026)	\$21,366.99	\$19,220.25	1	\$19,220.25
Equipment Total				\$19,220.25
Quote Summary				\$19,220.25
Total Selling Price				\$19,220.25
Sub-total				\$19,220.25
Balance Due				

Salesperson : X _____

Accepted By : X _____



pg 1 of 2



Configurations

New 2025 John Deere GATOR™ XUV560E (Model Year 2025) 578EM		QTY 1	Extended Selling Price \$12,957.58	
Base / Options			Unit Selling Price	\$12,957.58
2350 Park Position in Transmis	1	2500 Green & Yellow	1	
0505 Build to Order	1	5010 Less Protection Package	1	
4000 OSR Nets	1	5100 Base Comfort and Convenie	1	
001F US 49 State	1	1000 25" Terra Hawk all-terrai	1	
4060 Black Roof	1			
Dual-beam LED headlights		QTY 1	Extended Selling Price \$517.89	
Brush Guard Light Harness Kit		QTY 1	Extended Selling Price \$188.31	
50.8-mm (2-in.) Front Receiver Hitch and Recovery Loops		QTY 1	Extended Selling Price \$163.71	
Front Brushguard		QTY 1	Extended Selling Price \$481.50	
Drawbar and ball mount for 51mm (2 in.) receiver hitch		QTY 1	Extended Selling Price \$57.79	
Full No-Scratch Flip-Open Windshield		QTY 1	Extended Selling Price \$841.01	
Occupant Protective Structure (OPS) Switch Bank		QTY 1	Extended Selling Price \$101.66	
INSTALLATION OF ADD-ONS 8HRS @\$110 PER		QTY 1	Extended Selling Price \$880.00	



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Quote # 1603522

Exp. 30-Mar-2026

Balance Due
\$16,189.45

Prepared For

CITY OF PESHTIGO

EAST FRONT ST.
PESHTIGO, WI 54157

Prepared By

TRACY MAY
75 W Maple Street
Sturgeon Bay, WI 54235
Phone: 9207433838

Description	QTY	Selling Price
New 2025 John Deere GATOR™ XUV560E (Model Year 2025) 578EM	1	\$12,957.58
Dual-beam LED headlights	1	\$517.89
Brush Guard Light Harness Kit	1	\$188.31
50.8-mm (2-in.) Front Receiver Hitch and Recovery Loops	1	\$163.71
Front Brushguard	1	\$481.50
Drawbar and ball mount for 51mm (2 in.) receiver hitch	1	\$57.79
Full No-Scratch Flip-Open Windshield	1	\$841.01
Occupant Protective Structure (OPS) Switch Bank	1	\$101.66
INSTALLATION OF ADD-ONS 8HRS @\$110 PER	1	\$880.00
Subtotal		\$16,189.45
Total Selling Price		\$16,189.45
Total Tax		\$0.00
Sub Total		\$16,189.45
Balance Due		\$16,189.45

Please review the John Deere privacy policy at <https://www.deere.com/en/privacy-and-data>

MINUTES

FINANCE & CLAIMS

WEDNESDAY – FEBRUARY 25, 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, Public Works Director Matt Decur, and Parks & Recreation Director Lori Tonn.

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 January 21, 2026 meeting minutes. Motion carried 3/0.

Disbursements:

Disbursements were reviewed.

Motion by Schmidt and seconded by Sievert 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

Ehlers proposal for Joint Review Board:

Mayor Berman presented a Letter of Engagement to retain Ehlers to provide Assistance with Annual Tax Incremental District Reporting. Discussion was held with all in agreement to retain Ehlers to assist with the first year of TID reporting.

Motion by Schmidt and seconded by Sievert recommending Council approve the Letter of Engagement to retain Ehlers to provide Assistance with Annual Tax Incremental District Reporting to be funded from THE TID. Motion carried 3/0.

IT project CIP quotes and budgeting:

Mayor Berman presented a quote of \$116.00 from Camera Corner Connecting Point for two IT YubiKeys for a Break Glass and a quote of \$985.00 from Drees Electric for installation of receptacles in the Council Chambers. Discussion was held and the quotes were reviewed. Mayor Berman also requested approval of up to \$1,500 for any additional incidental charges for the IT upgrade project.

Motion by Sievert and seconded by Schmidt recommending Council approve the quote from Camera Corner Connecting Point for \$116.00 for two IT YubiKeys for a Break Glass and a quote of \$985.00 from Drees Electric for installation of receptacles in the Council Chambers to be funded by the CIP Loan proceeds. Motion carried 3/0.

Motion by Sievert and seconded by Schmidt recommending Council approve expenditures of up to an additional \$1,500 for any additional incidental charges during the IT upgrade project to be funded by the CIP Loan proceeds. Motion carried 3/0.

Such other Matters:

Clerk-Treasurer Kasal distributed a 2025 Non-lapsing Funds Summary for review and action at the March 3, 2026 Council Meeting.

Set future meeting(s):

The next Finance and Claims meeting was scheduled for Wednesday, March 25, 2026 at 8:30 a.m.

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



Tammy Kasal
Clerk-Treasurer



Letter of Engagement (“Letter”) to Retain Ehlers to Provide Assistance with Annual Tax Incremental District Reporting

As a governmental entity (“Client”) with one or more active Tax Incremental Districts (“TIDs”) you are required to prepare and file an annual report with the Wisconsin Department of Revenue not later than July 1. Following filing, the Joint Review Board (“JRB”) must meet to review the annual report, and to review the performance and status of each district governed by the JRB.

Client has requested that Ehlers assist Client in complying with its annual TID reporting and JRB meeting requirement under Wisconsin Statutes 66.1105(6m)(c)(intro) and 66.1105(4m)(f)1. Ehlers proposes and agrees to provide the following scope of services and for the following fees:

Scope of Service & Fee Compensation

Annual Report Submission

Annual reports must be filed electronically by Client not later than July 1 through the Department of Revenue’s website with copies provided to each overlapping taxing entity. The information needed to complete the report will be found within Client’s financial statements and supporting accounting records.

Scope: If requested, Ehlers will provide input to Client and Client’s auditor with respect to required report entries.

Fee: **No charge for routine questions or review of report entries.**

Additional assistance may be subject to hourly charges. Client will be advised prior to incurring fees for this scope item if charges become necessary.

Preparation of Supplemental Information for JRB

Given that the DOR annual report format provides limited information for a single fiscal year, Ehlers recommends preparation of supplemental information that will assist Client in more fully presenting the TID’s current financial position, key activities, and anticipated future performance.

- Scope:**
1. Request from Client information necessary for preparation of summary page and updated TID cash flow.
 2. Prepare supplemental information package to include:
 - a. Cover and summary page.
 - b. Current map of TID boundaries.
 - c. Updated cash flow projection.
 - d. Copy of Annual Report.



Fee: \$1,500 flat fee per TID.

Flat fee applicable if Ehlers has available an existing cash flow model to update. If a cash flow model must be created, the additional time required for that task may be billed hourly. Client will be advised prior to incurring hourly fees for this scope item if charges become necessary. In the event Ehlers has already prepared an updated cash flow for the current year as part of other work for which it has been compensated, the fee charged may be reduced.

JRB Meeting Coordination

Following submission of the annual report with the Department of Revenue, the JRB must meet to review the annual report, and to review the performance and status of each district governed by the JRB.

- Scope:**
1. Obtain from Client preferred meeting dates and times and contact overlapping taxing jurisdictions to confirm availability and attendance.
 2. Prepare required Class 1 meeting notice and transmit to Client's Official Newspaper for publication.
 3. Prepare, and via electronic mail, provide Client and overlapping taxing jurisdictions with:
 - a. Cover letter with meeting details and requirements.
 - b. Agenda.
 - c. Supplemental information package.
 - d. Joint Review Board resolution.

Fee: \$500 flat fee per meeting.

It is recommended that Client hold a single meeting for review of all active TIDs. (Separate meetings may be required in certain cases where more than one county, school district or technical college are involved).

JRB Meeting Attendance

- Scope:** Attend Joint Review Board meeting to review cash flow projections and answer questions. Meeting attendance may be in person, or by conference call, as agreed to by Client. Ehlers can provide a call-in number for meetings to be held telephonically. If phone participation in meetings is permitted by Client's ordinance or policy, this may also be used to facilitate attendance by taxing jurisdiction representatives.

Fee: \$500 Flat Fee per meeting.

It is recommended that Client hold a single meeting for review of all active TIDs. (Separate meetings may be required in certain cases where more than one county, school district or technical college are involved).



Fee Example

A Client with three active TIDs for which all services are requested would be charged \$4,500 for preparation of the supplemental reports (\$1,500 per TID), \$500 for JRB meeting coordination and \$500 for JRB meeting attendance for a total of \$5,500. This assumes a single JRB meeting is held.

Hourly Charges

For any service requested by Client related to the Project that exceeds the Scope of Service defined in this Letter, Client will be charged on an hourly basis. Hourly charges will also apply as identified in the Scope of Services & Fee Compensation section of this Letter. Ehlers will bill Client at our then current hourly rates dependent upon the task/staff required to meet Client request. Prior to charging Client hourly fees, Ehlers will first advise Client of the anticipated charges and receive authorization to proceed. (Does not apply to hourly fees charged for travel if in person JRB meeting attendance is requested).

Payment for Services

Ehlers will invoice Client upon completion of the work. The invoice is due and payable upon receipt by Client.

Future Fee Changes

Prior to any fee adjustments, Client will be notified in writing of the revised fees and their effective date.

TID Eligible Expense

Fees charged by Ehlers for the services outlined in this Letter are a TID eligible expense.

Client Responsibility

For each TID that Ehlers is assisting with, Client agrees to:

- Provide Ehlers with the following information:
 - A copy of the TID Annual Report as filed with the Department of Revenue. (Client must also provide a copy directly to each overlapping taxing jurisdiction).
 - A copy of the prior year's audited financial statements if available.
 - A copy of the prior year's DOR Form PC-202 (Tax Increment Collection Worksheet).
 - A current TID boundary map.
 - Copies of documents related to TID debt or other TID liabilities which Client may have incurred, and which Ehlers does not have on file.
- Complete and return a questionnaire which we will provide you inquiring as to other information we may need to prepare an updated cash flow.
- Post the Annual JRB meeting agenda and provide notification as required by statute. (Ehlers will prepare and coordinate publication of the Class I Notice if this service is elected).
- Take and prepare minutes at the Annual JRB meeting.



- Provide any technology required for telephonic meeting participation by Ehlers or other parties if such participation is allowed by Client.
- Pay the following costs, which are not include within our Scope of Services:
 - Services rendered by Client’s engineers, planners, surveyors, appraisers, assessors, attorneys, auditors and others that may be called on by Client to assist with preparing the annual report or related supplemental information.
 - Publication charge for the Notice of Joint Review Board meeting.

Acceptance

Client hereby accepts this Letter and engages Ehlers to provide the services accepted below. This Letter shall be effective as of the date of its acceptance by Client and shall remain in effect for a period of one (1) year. This Letter shall thereafter renew automatically for successive one (1) year periods.

Notwithstanding the foregoing, this Letter may be terminated by either party upon sixty (60) days prior written notice. Client may change their scope of service elections or modify the list of TIDs for which services are being provided prior to commencement of each annual reporting cycle.

Scope of Service	Election of Services
Preparation of Supplemental Information for JRB	☐ Accept This Service ☐ Decline This Service
JRB Meeting Coordination	☐ Accept This Service ☐ Decline This Service
JRB Meeting Attendance	☐ Accept This Service ☐ Decline This Service

☐ Provide these services for all active TIDs.

OR

☐ Provide these services for the following TIDs only: _____

By: _____

Title: _____

Name: _____

Date: _____

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



YubiKey 5C NFC

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 #: CCCP059542
Version: 1
Delivery Date: 02/06/2026
Expiration Date: 03/08/2026

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

Quote Summary

Description	Amount
Hardware	\$116.00
Total:	\$116.00

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 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.

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

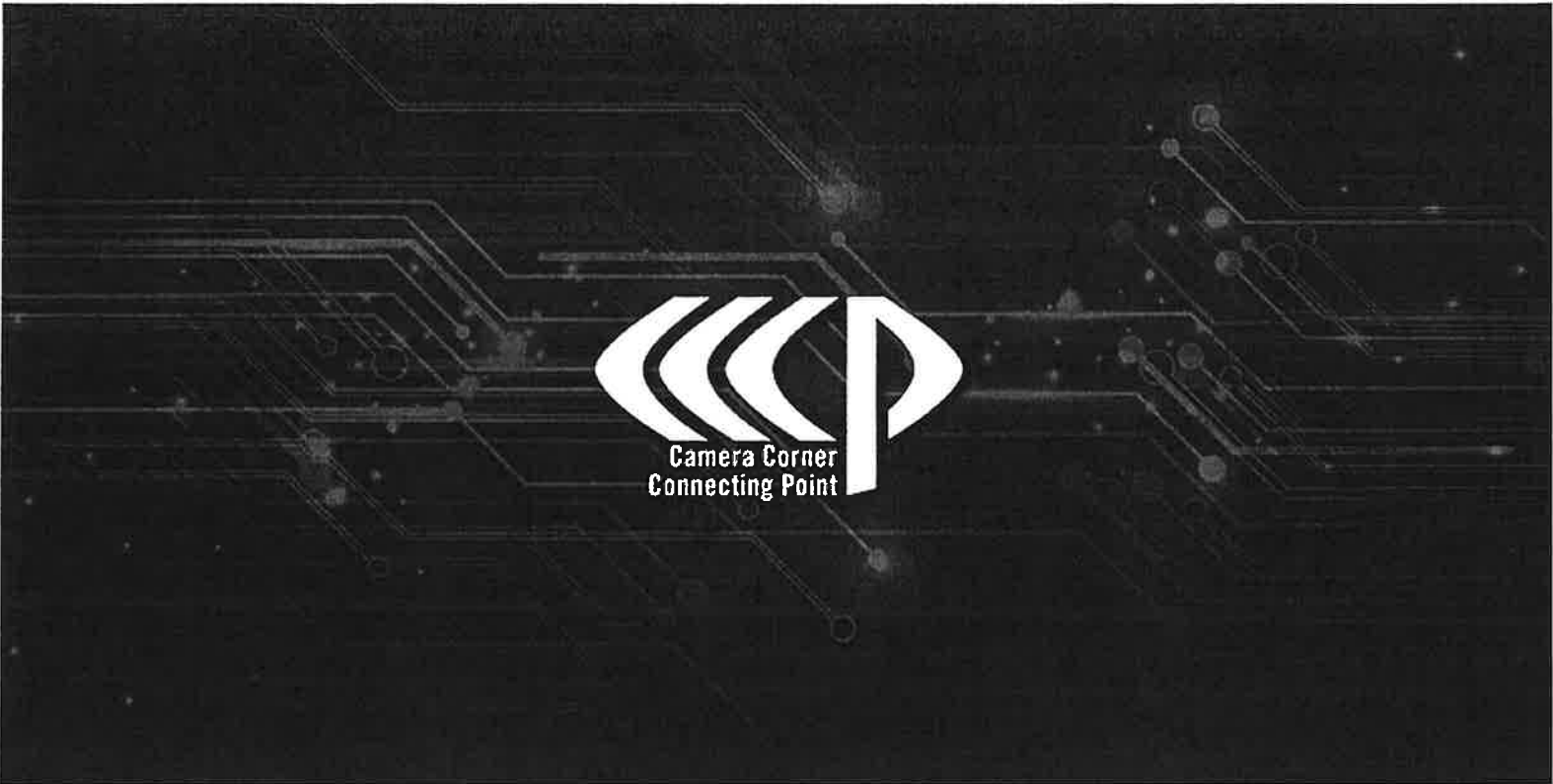
Remit To:
PO Box 7002
Carol Stream, IL 60197-7002
(920) 438-0316
(920) 617-3508



Hardware

Product Details	Qty	Price	Ext. Price
Yubico - YubiKey 5 NFC - Two-Factor authentication (2FA) Security Key, Connect via USB-A or NFC, FIDO Certified - Protect Your Online Accounts	2	\$58.00	\$116.00

Subtotal: \$116.00



We have prepared a quote for you

YubiKey 5C NFC

Quote # CCCP059542
Version 1

Prepared for:

City of Peshtigo

Tammy Kasal
tammyk@cityofpeshtigo.us



1625 Marinette Avenue, Marinette, WI 54143

phone 715-735-7125
fax 715-735-5589
dreeselectric@new.rr.com
www.dreeselectric.com

Proposal

January 5, 2026

City of Peshtigo

mattd@cityofpeshtigo.us

We propose the following:

In the council chambers, install a total of 4 receptacles under the podium.
The power to originate from the back wall and to be fished in underneath the floor.

The price is to include all labor and materials.

Quote price \$ 985.00

Price includes applicable taxes.

Payment is due within 30 days. A 1% per month (12% per year) late payment fee will be assessed on any unpaid balance remaining after 30 days. A 3% credit card fee will be charged if a credit card is used. All monies, including extra fees, are due at job completion.

Respectfully submitted.

Jon Drees
Drees Electric



CITY OF PESHTIGO

PROCUREMENT CHECKLIST

Use for all purchases; complete applicable sections.

Quick guide:

- Under \$2,500 – Fill out Sections A, B (select cost bracket), and G. Quotes in Section C are strongly encouraged.
- \$2,500–\$4,999.99 – Fill out A, B, C, and G.
- \$5,000 and above – Fill out A, B, C or D or E (as applicable), F (if cooperative), and G.

A. BASIC INFORMATION

Dept.: DPW - FACILITIES

Date: 01/09/2026

Requestor/Contact: Matt Decur

Description (goods/equip, services, construction):
ELECTRIC OUTLETS - COUNCIL CHAMBERS

Estimated total cost (bulk):

\$ 985

Funding source(s) (fund/acct/appropriation):

CIP - 74 - IT UPGRADES

Grant funds? ☐ Yes ☒ No

CIP/borrowing? ☒ Yes ☐ No

☒ Appropriation & available funds confirmed; not
already committed (Sec. 2-443). Initials: MJD

B. CATEGORY & METHOD

(Peshtigo Sec. 2-444 & 2-445; Wis. Stat. §62.15)

Type of purchase (check all):

☐ Goods / Supplies / Equipment

☒ Services (Non-Construction)

☐ Public Construction

Public construction at/above state bid threshold
(currently \$25,000 or as amended) must follow Wis.
Stat. §62.15 formal sealed bid rules (see Section E).

Total cost (bulk) – required method:

☒ \$0–\$2,499.99

– Sound business judgment; quotes strongly
encouraged.

☐ \$2,500–\$4,999.99

– At least **2 quotes** required (verbal or email).
– Record in Section C and/or attach emails.

☐ \$5,000–\$9,999.99

– **Competitive quotations or formal bid required**
(Sec. 2-444(b)(1)).

– Choose ONE and complete:

▫ Quotes → Section C

▫ Informal written RFQ → Section D

▫ Formal bid → Section E

☐ Over \$10,000 (non-construction)

– **Formal bid required**, unless Council grants
exemption (Sec. 2-444(b)(1)).

– Use Section E; attach Council exemption if
applicable.

☐ Public construction at/above state bid threshold
– **Formal sealed bid required** under Wis. Stat.
§62.15.

– Use Section E.

Category standards:

• **Goods/Equip:** lowest responsible/best value, life-
cycle cost, warranties.

• **Services:** weight qualifications/experience +
price; document criteria.

• **Construction:** follow Wis. Stat. §62.15; specs,
bonds, insurance, Council action, change orders
documented.

C. QUOTE RECORD – VERBAL/EMAIL

(≥ \$2,500)

Date(s) of quotes: 01/05/2026

Vendor Contact Phone/Email Price Key terms

1 DREES ELECTRIC

2

3 (opt)

Recommended vendor:

DREES ELECTRIC

Reason if not lowest price (brief):

PREVIOUS CONTRACTOR FOR ELECTRICAL WORK

I certify these quotes were obtained and recorded
accurately.

Prepared by (print/sign):

Matt Decur

Date: 01/09/2026

(Attach any written/email quotes.)

D. INFORMAL WRITTEN RFQ (UP TO \$10,000 – OPTIONAL)

RFQ Project name: _____
Date issued: _____ Due date: _____
Vendors solicited (min. 3): # _____ Responses: # _____
Summary of responses (or attach tab): _____

Recommended vendor: _____

Reason if not lowest responsive: _____

(Attach RFQ + responses.)

E. FORMAL BID / PUBLIC CONSTRUCTION

- 1. Specs
 - ☐ Written specs on file (scope, warranty, delivery, install, etc.).
- 2. Public notice
 - ☐ Class I Notice (or as required) published.
Date(s): _____
Paper/Posting: _____
 - ☐ Posted on City website (if applicable).
- 3. Bids received (or attach bid tab):

Bidder	Date Rec'd	Base Amt	Meets specs Y/N	Notes
1				
2				
3				

Lowest responsible bidder: _____

If recommended bidder ≠ lowest responsible, explain: _____

- 4. Debarment / suspension check (if grant/CIP requires):
Vendor checked: ☐ Not debarred ☐
Debarred (STOP) ☐ N/A
- 5. Council action

☐ Awarded to: _____
Amount: \$ _____
Council approval date: _____

☐ Council exemption from formal City bidding (if over \$10,000, non-construction).
Meeting date: _____

F. COOPERATIVE / PUBLIC CONTRACT

(Sourcewell, State, County, etc.)
Complete if using cooperative/public contract instead of your own quotes/bid.
Type: ☐ Sourcewell ☐ State of WI ☐ County/Regional
☐ Other: _____
Lead agency/cooperative: _____

Contract title & number: _____

Term: _____ to _____ ☐ Active & allows piggybacking.
Verification (attach docs):
☐ Competitively procured by lead agency.
☐ Purchase within scope & pricing.
☐ Vendor quote under contract attached.
Council approval (if threshold requires):
Total purchase under this contract: \$ _____
☐ Council approved purchase under this contract on: _____

☐ This approval serves as exemption from formal City bidding (if >\$10,000).

G. FINAL DOCS & DEPARTMENT CERTIFICATION

Attach (as applicable):

- ☒ Completed checklist
- ☒ Quote/bid tab or RFQ summary
- ☐ Specs
- ☐ Proof of publication/Class I notice
- ☐ Council minutes/resolution (award/exemption)
- ☐ Debarment check (if required)
- ☐ Cooperative/public contract docs (if used)
- ☐ Fully executed contract/PO
- ☐ Invoice (post-award)

All procurement docs go to Clerk-Treasurer for official file.

Department Certification

I certify this procurement was conducted in accordance with the City of Peshtigo Procurement Policy, the City of Peshtigo Municipal Code (including Sec. 2-443 through 2-445), applicable Wisconsin requirements, and any relevant grant or borrowing conditions, and that the selected vendor and price are reasonable and in the City's best interest.

Department Head – Printed Name:

Matt Decur

Department Head – Signature:

Matt Decur

Date: 01/09/2026

Council:			
Items to be considered for 2025 Nonlapsing Funds			
	10-5150-0340	Elections - Operating Supplies	1,217.00
	10-5181-0245	Municipal Bldg - Repair/Maint	2,303.00
	10-5181-0246	Municipal Bldg - Boiler Mnt	10,875.00
	10-5181-0284	Municipal Bldg - Parking Lot	3,500.00
	10-5181-0820	Municipal Bldg - Outlay Items	5,000.00
	10-5182-0245	Community Center - Repair/Maint	8,260.00
	10-5182-0284	Community Center - Parking Lot	5,000.00
	10-5210-0242	Police-Equipment Maint Serv	11,986.00
	10-5210-0291	Police - Radio Maint Serv	140.00
	10-5210-0354	Police - Weapons & Ammunition	5,557.00
	10-5210-0391	Police - D.A.R.E	11,704.00
	10-5210-0730	Police - Rodeo Awards	3,258.00
	10-5210-0740	Police - National Night Out	16,686.00
	10-5210-0850	Police - New Radar	1,118.00
	10-5220-0210	Fire Dept - Professional Serv	0.00
	10-5220-0241	Fire Dept - Vehicle Maint Serv	2,346.00
	10-5220-0242	Fire Dept - Equipment Maint Serv	2,666.00
	10-5220-0245	Fire Dept - Bldg Repair/Maint	1,818.00
	10-5220-0342	Fire Dept - Clothing/Uniforms	5,600.00
	10-5220-0352	Fire Dept - Vehicle Parts/Supplies	7,324.00
	10-5220-0353	Fire Dept - Equipment Parts/Supplies	20,300.00
	10-5220-0356	Fire Dept - Traffic Control	553.00
	10-5220-0392	Fire Dept - Training Supplies	1,368.00
	10-5220-0393	Fire Dept - Batteries/Pagers	2,777.00
	10-5220-0810	Fire Dept - Equipment Outlay	10,381.00
*	10-5230-0192	EMS - Education/Training	2,248.00
	10-5230-0210	EMS - Professional Serv	719.00
	10-5230-0241	EMS - Vehicle Maint Serv	974.00
	10-5230-0242	EMS - Equipment Maint Serv	1,050.00
	10-5230-0342	EMS - Clothing/Uniforms	7,608.00
	10-5230-0352	EMS - Vehicle Parts/Supplies	750.00
	10-5230-0353	EMS - Equipment Parts/Supplies	2,563.00
	10-5230-0356	EMS - Traffic Control	0.00
	10-5230-0392	EMS - Training Supplies	1,054.00
	10-5230-0393	EMS - Batteries/Pagers	2,179.00
	10-5230-0810	EMS - Equipment Outlay	23,449.00
	10-5270-0292	Prisoner Room & Board	5,028.00
*	10-5310-0340	Eng Hwy Admin - Operating	4,201.50
	10-5310-0810	Eng Hwy Admin - Software	6,592.00
	10-5320-0353	Mach/Equip - Mach/Equip/Parts	6,981.00
	10-5320-0354	Mach/Equip - Street Sweeper Parts	3,728.00
	10-5320-0355	Mach/Equip - Snow Plow Parts	9,930.00
	10-5327-0245	Garage/Bldg/Grds - Repairs	11,771.00

Council:		
Items to be considered for 2025 Nonlapsing Funds		
10-5330-0210	Street/Brdg/Alley - Professional	1,301.00
10-5330-0231	Street/Brdg/Alley - Black Topping	326,781.00
10-5330-0232	Street/Brdg/Alley - Graveling	7,400.00
10-5330-0234	Street/Brdg/Alley - Sand/Salt	4,623.00
10-5330-0235	Street/Brdg/Alley - Snow Removal	3,985.00
10-5330-0236	Street/Brdg/Alley - Concrete	6,469.00
10-5330-0359	Street/Brdg/Alley - Sign Material	4,131.00
10-5330-0451	Street/Brdg/Alley - Sand/Salt	37,356.00
10-5330-0452	Street/Brdg/Alley - Gravel/Stone	12,000.00
10-5343-0820	Street Lights - Decorative	11,773.00
10-5350-0210	Storm Sewer Maint - Professional	11,452.00
10-5350-0237	Storm Sewer Maint - St. Repair/Maint	5,839.00
10-5350-0340	Storm Sewer Maint - Supplies	11,089.00
10-5350-0410	Storm Sewer Maint - Concrete/Clay	8,969.00
10-5360-0352	Garbage Collection - Vehicle Parts	6,772.00
10-5362-0215	Solid Waste Recycle - E Waste	13,003.00
10-5362-0340	Solid Waste Recycle - Supplies	2,526.00
10-5365-0291	Solid Waste Disposal - Tire Disposal	8,129.00
10-5367-0340	Weed Control - Operating Supplies	2,521.00
10-5414-0210	Pest & Animal Control Professional	0.00
10-5512-0245	Museum/Cemetery - Repairs	5,220.00
10-5520-0244	Parks - Bldg/Ground Improv	16,026.00
10-5520-0340	Parks - Supllies/Expenses	1,154.00
10-5520-0359	Parks-Maint/Skateboard Park	4,062.00
10-5520-0810	Parks-Tables	3,411.00
10-5520-0820	Parks - Outlay Pavilion	3,052.00
10-5524-0244	Badger Campground - Bldgs/Grds	2,654.00
10-5526-0242	Weed Control/Boat Docks - Mach	1,806.00
10-5530-0242	Park/Rec - Mach Equip	1,241.00
10-5532-0340	Holiday/Decorate - Supplies	0.00
10-5535-0720	Summer Rec - Organization Events	0.00
10-5536-0244	Ball Diamonds - Bldg/Grds Imprv	1,587.00
10-5536-0245	Ball Diamonds - Repair Mnt	500.00
10-5612-0210	Forestry - Prof Services	13,557.00
10-5612-0340	Forestry - Supplies & Expenses	5,617.00
10-5700-0810	Clerk Equipment/Fixture Outlay	1,235.00

Council:		
Items to be considered for 2025 Nonlapsing Funds		
10-5705-0810	Municipal Buildings Outlay	0.00
10-5710-0810	Fire Equipment Outlay	630.00
10-5720-0810	Street Equipment Outlay	0.00
10-5736-0288	Street Construction - Blacktop	600,374.00
10-5736-0810	Street Construction - JT Funds	204,682.00
10-5746-0281	Sidewalk Constr - Contract Outlay	3,720.00
10-5750-0810	Boat Docks - Outlay	19,803.00
10-5754-0810	Park Improvements - Holiday Decorations	4,723.00
10-5754-0820	Park Improvements - Campground Update	3,069.00
10-5754-0830	Park Improvements - Equipment Outlay	5,754.00
10-5990-0910	Contingency - TIF Transfer	29,759.00
10-5990-0920	Capital Improvement Fund	143,062.00
Council 3/3/2026	TOTAL	1,795,379.50
* new accounts for 2025 carryovers		

MINUTES

FIRE, LIGHTING & BUILDING
THURSDAY, FEBRUARY 26, 2026 – 3:30 P.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Keith Klimek, Debbie Sievert, and Tony O'Neill.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Public Works Director Matt Decur, and Danielle Lemke-University of WI-Madison Division of Extension.

Chair Klimek called the meeting to order at 3:31 p.m.

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

Motion by O'Neill and seconded by Sievert to approve the November 11, 2025 meeting minutes. Motion carried 3/0.

Drees Center AM & PM classes:

Health and Well-Being Educator Danielle Lemke from the University of WI-Madison Division of Extension gave a summary of the classes being offered at the Drees Community Center Monday through Friday (see attached) in conjunction with the Parks & Recreation Department. Discussion was held on the days and times of the classes and any potential conflicts with other renters. If the City has a request for a rental time that conflicts with any classes, Lemke would cancel the class with at least a twenty-four hour notice.

Landmark update and demolition:

The asbestos removal of the Landmark building at 310 Oconto Ave. has been completed and the grade level windows have been boarded up. The roof will be tarped when the weather allows. Balestrieri Environmental & Development, Inc. completed the asbestos removal and estimates the demolition of the building, the removal of the foundation, and backfill of the site to be approximately \$120,000. Discussion was held on bidding the demolition portion of the project. The removal of any soil contamination would be included also and would be bid by the ton due to the uncertainty of the amount to be removed. Outside funding for the demolition project is being explored.

Motion by Klimek and seconded by Sievert recommending Council approve advertising for bids for demolition and soil remediation for the Landmark building at 310 Oconto Ave. Motion carried 3/0.

City Hall/Drees Community Center CIP upgrades:

Discussion was held on CIP upgrades for City Hall and the Drees Community Center. Installation of smoke and carbon monoxide detectors at the Community Center was discussed. As the building currently meets building code and it is only a daily rental facility with no sleeping quarters, it was decided to make no changes at this time, but to consider installing smoke and carbon monoxide detectors in the future in combination with another project on the building.

Further discussion will be held at a future meeting to prioritize City Hall and the Drees Community Center CIP projects.

Building Inspector Report – Joe Last:

- February Building Inspection Report will distributed at the March Council meeting.

Facility report (see attached) – Matt Decur:

- Landmark building asbestos complete and roof will be tarped when weather permits.
- Chamber receptacle outlets to be installed.
- Library IT upgrades are being done.
- Library roof is leaking again.
- Working on chair glides for Community Center chairs.
- Fire Station #1 furnace filters will be replace in the fall.

Fire/EMS Chief Report – Chief Gardon:

- February Fire/EMS Chief Report will distributed at the March Council meeting.

Other Matters: None

Set future meeting(s):

The next Fire, Lighting & Building meeting was scheduled for Tuesday, March 24, 2026 at 3:00 p.m.

Motion by Sievert and seconded by O'Neill to adjourn at 4:26 p.m. Motion carried 3/0.



Tammy Kasal
Clerk-Treasurer

MINUTES

STREETS & DRAINAGE

THURSDAY, FEBRUARY 26, 2026, 4:30 P.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

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

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Public Works Director Matt Decur, Kelsey Lossett, and Brandie Gromala.

Chair Warren called the meeting to order at 4:39 p.m.

Motion by Ahrens 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 January 15, 2026 meeting minutes. Motion carried 3/0.

West Park Drive reconstruction project bid award:

Public Works Director Decur presented the two bids for the West Park Drive Reconstruction (LRIP) Project.

Motion by Warren and seconded by Klimek recommending Council approve the low bid of \$803,132.50 from Peters Concrete for the West Park Drive Reconstruction (LRIP) Project. Motion carried 3/0.

DPW snowplow capital improvement procurement:

Public Works Director Decur presented Sourcewell Contract bids from Quality Truck Care Center for a chassis at \$143,623 and Monroe Truck Equipment for a dump box, plow and spreader at \$174,339 for a total of \$317,962. Discussion was held on possibly ordering two at the same time, as the accessory parts have up to a twenty-four month lead time for delivery.

Motion by Klimek and seconded by Warren recommending Council approve the purchase of one snow plow truck chassis from Quality Truck Care Center for \$143,623 and the dump box, plow and spreader from Monroe Truck Equipment for \$174,339 for a total of \$317,962. Motion carried 3/0.

Street Use/Special Event Permit of 911 Run (ERS) Fundraiser:

Discussion was held on a Street Use and Special Event Permit Application for a 911 ERS Run Fundraiser event on June 6, 2026. The route submitted will be updated and submitted for the Council meeting as West Park Drive will be under construction and unavailable for use.

Motion by Warren and seconded by Ahrens recommending Council approve the Street Use and Special Event Permit for the 911 ERS Run Fundraiser event on June 6, 2026 with any additional fees to be waived. Motion carried 3/0.

Streets & Drainage report (see attached):

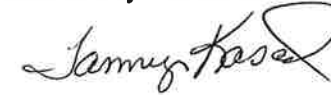
- Streets update on catch basins, street sanding, winter parking ban, and ash tree removal.
- Christmas tree and yard waste collection update.
- Update on West Park Dr., street maintenance & reconstruction, and fiber optic project.
- 2026 recycling schedule available and seasonal dumpster is closed.
- New personnel started in November.

Other matters: None.

Set future meeting:

The next Streets & Drainage meeting was scheduled for Tuesday, March 24, 2026, 4:30 p.m.

Motion by Warren and seconded by Ahrens to adjourn at 5:15 p.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

February 24, 2026

Mr. Matt Decur, Director of Public Works
CITY OF PESHTIGO
331 French Street
Peshtigo, WI 54157

RE: City of Peshtigo – 2026 W. Park Drive Reconstruction (LRIP)
Contract 3589-26-01

Dear Mr. Decur:

Bids were opened on February 24, 2026, for the 2026 W. Park Drive Reconstruction (LRIP) project,
Contract 3589-26-01.

Bids were received from two (2) contractors, ranging in base bid cost from \$803,132.50 to \$868,079.11.
The apparent low bidder was Peters Concrete, Green Bay, WI. A bid tabulation is enclosed.

We have reviewed the documents submitted with the bid and everything appears to be in order. We have
worked with Peters Concrete on similar projects. They have performed well and are capable of constructing
this project. Therefore, we are recommending the City award the contract to Peters Concrete for the base
bid amount of \$803,132.50.

If you have any questions, do not hesitate to call our office.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



Gayle H. Lindenberg, P.E.
Senior Project Manager

GHL/LAR

ENC.

ITEMIZED BID TABULATION

OWNER: CITY OF PESHTIGO

PROJECT: 2026 W. PARK DRIVE RECONSTRUCTION (LRIP)

CONTRACT: 3589-26-01

BID DATE: TUESDAY, FEBRUARY 24, 2026 - 1:00 p.m.

Line Item	Item Code	Item Description	Unit	Qty.	PETERS CONCRETE Green Bay, WI		RELYCO PLUS, LLC De Pere, WI	
					Unit Price	Extension	Unit Price	Extension
Allowances								
1	121.1	Allowances - Spec Section 01 21 00 Schedule of Allowances, Complete	LS	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
2	157.4	Inlet Protection, Install and Maintain, Complete	EACH	8	\$75.00	\$600.00	\$75.00	\$600.00
3	157.10	Ditch Checks, Install and Maintain, Complete	LF	60	\$7.00	\$420.00	\$7.00	\$420.00
4	157.16	Culvert Pipe Checks, Install and Maintain, Complete	EACH	12	\$18.00	\$216.00	\$18.00	\$216.00
5	157.22	Tracking Pad, Complete	EACH	1	\$500.00	\$500.00	\$0.01	\$0.01
6	157.30	Turtle Fence, Install and Maintain, Complete	LF	1,825	\$5.00	\$9,125.00	\$5.00	\$9,125.00
7	157.35	Silt Fence, Install and Maintain, Complete	LF	1,950	\$2.00	\$3,900.00	\$2.00	\$3,900.00
8	159.1	Temporary Traffic Control, Complete	LS	1	\$20,680.00	\$20,680.00	\$2,450.00	\$2,450.00
9	241.1	Sawing Asphalt Full Depth, Complete	LF	400	\$1.95	\$780.00	\$3.00	\$1,200.00
10	241.2	Sawing Concrete Full Depth, Complete	LF	40	\$2.95	\$118.00	\$3.00	\$120.00
11	241.3	Remove Asphalt Pavement, Complete	SY	6,600	\$0.90	\$5,940.00	\$3.95	\$26,070.00
12	333.4.1	Concrete Curb & Gutter, 30-Inch, Complete	LF	2,475	\$16.43	\$40,664.25	\$16.43	\$40,664.25
13	333.7	Concrete Sidewalk, 6-Inch, Complete	SF	1,450	\$7.94	\$11,513.00	\$7.79	\$11,295.50
14	333.11	Concrete Sidewalk, Pedestrian Warning Fields, Complete	SF	50	\$35.00	\$1,750.00	\$35.00	\$1,750.00
15	333.12	Concrete Driveway, 6-Inch, Complete	SF	165	\$7.94	\$1,310.10	\$7.79	\$1,285.35
16	333.33	Concrete Flumes, Complete	SF	25	\$35.00	\$875.00	\$35.00	\$875.00
17	333.71	Concrete Sidewalk, 4 Inch, Complete	SF	12,350	\$7.29	\$90,031.50	\$7.14	\$88,179.00
18	3105.12	Riprap, Medium, 12-Inch Thick, Complete	SY	75	\$44.00	\$3,300.00	\$54.99	\$4,124.25
19	3105.2	Geogrid Reinforcement, Type II, Complete	SY	8,100	\$1.50	\$12,150.00	\$1.90	\$15,390.00
20	3111.1	Site Clearing, Complete	STA	17	\$750.00	\$12,750.00	\$750.00	\$12,750.00
21	3123.2	Earthwork, Unclassified Excavation, Complete	SY	8,100	\$15.67	\$126,927.00	\$14.15	\$114,615.00
22	3123.4	Earthwork, Excavation Below Subgrade, Complete	CY	2,050	\$25.00	\$51,250.00	\$61.17	\$125,398.50
23	3211.3	Crushed Aggregate Base Course, Gradation No. 3, 4-Inch Thick, Complete	SY	500	\$6.36	\$3,180.00	\$13.71	\$6,855.00
24	3211.4	Crushed Aggregate Base Course, Gradation No. 4, 12-Inch Thick, Complete	SY	7,225	\$9.20	\$66,470.00	\$11.41	\$82,437.25
25	3212.1	Asphaltic Concrete Binder Pavement, 3 LT 58-28 S, 2-Inch Thick, Complete	SY	6,950	\$9.80	\$68,110.00	\$9.80	\$68,110.00
26	3212.5	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/2-Inch Thick, Complete	SY	6,950	\$8.00	\$55,600.00	\$8.00	\$55,600.00
27	3212.9	Asphaltic Concrete Driveways, 5 LT 58-28 S, 2-Inch Thick, Complete	SF	925	\$6.35	\$5,873.75	\$5.20	\$4,810.00
28	3217.1	Pavement Marking, Complete	LS	1	\$16,500.00	\$16,500.00	\$16,500.00	\$16,500.00
29	3217.24	Signs, Complete	EACH	21	\$250.00	\$5,250.00	\$250.00	\$5,250.00
30	3290.10	Landscaping Topsoil, Fertilize, Seed, and Mulch, Complete	SY	4,350	\$9.85	\$42,847.50	\$3.25	\$14,137.50
31	3290.11	Landscaping Topsoil, Fertilize, Seed, and Temporary Erosion Control Blanket, Complete	SY	975	\$10.05	\$9,798.75	\$8.80	\$8,580.00
32	3293.3	Trees, American Linden, 1.5-2-inch Diameter, Complete	EACH	2	\$900.00	\$1,800.00	\$900.00	\$1,800.00
33	3293.4	Trees, Autumn Blaze Maple, 1.5-2-inch Diameter, Complete	EACH	1	\$900.00	\$900.00	\$900.00	\$900.00
34	3293.5	Trees, Honey Locust, 1.5-2-inch Diameter, Complete	EACH	2	\$900.00	\$1,800.00	\$900.00	\$1,800.00
35	3341.24	Storm Sewer Inlet, Type B, Complete	EACH	8	\$3,700.00	\$29,600.00	\$4,369.00	\$34,952.00
36	3341.3.1	Storm Sewer Pipe, Reinforced Concrete Class (III), 12-Inch, Complete	LF	175	\$89.15	\$15,601.25	\$91.90	\$16,082.50
37	3341.3.2	Storm Sewer Pipe, Reinforced Concrete Class (III), 15-Inch, Complete	LF	112	\$85.00	\$9,520.00	\$97.00	\$10,864.00
38	3341.3.3	Storm Sewer Pipe, Reinforced Concrete Class (III), 18-Inch, Complete	LF	56	\$89.40	\$5,006.40	\$111.00	\$6,216.00

ITEMIZED BID TABULATION								
OWNER: CITY OF PESHTIGO								
PROJECT: 2026 W. PARK DRIVE RECONSTRUCTION (LRIP)								
CONTRACT: 3589-26-01								
BID DATE: TUESDAY, FEBRUARY 24, 2026 - 1:00 p.m.								
Line Item	Item Code	Item Description	Unit	Qty.	PETERS CONCRETE Green Bay, WI		RELYCO PLUS, LLC De Pere, WI	
					Unit Price	Extension	Unit Price	Extension
39	3341.4.1	Storm Sewer Elliptical Pipe, Reinforced Concrete Class (III), 29-Inch by 45-Inch, Complete	LF	60	\$288.00	\$17,280.00	\$329.00	\$19,740.00
40	3342.2.1	Apron Endwall, RCP, 12-Inch, Complete	EACH	2	\$1,950.00	\$3,900.00	\$1,402.00	\$2,804.00
41	3342.2.2	Apron Endwall, RCP, 15-Inch, Complete	EACH	4	\$2,020.00	\$8,080.00	\$1,434.00	\$5,736.00
42	3342.2.3	Apron Endwall, RCP, 18-Inch, Complete	EACH	2	\$2,125.00	\$4,250.00	\$1,641.00	\$3,282.00
43	3342.4.1	Apron Endwall, Elliptical RCP, 29-Inch by 45-Inch, Complete	EACH	2	\$3,420.00	\$6,840.00	\$3,346.00	\$6,692.00
44	3342.10.1	Corrugated Metal Pipe, 12-Inch, Complete	LF	20	\$65.50	\$1,310.00	\$72.60	\$1,452.00
45	3342.10.2	Corrugated Metal Pipe, 15-Inch, Complete	LF	90	\$53.50	\$4,815.00	\$65.70	\$5,913.00
46	3342.11.1	Apron Endwall, CMP, 12-Inch, Complete	EACH	2	\$155.00	\$310.00	\$396.00	\$792.00
47	3342.11.2	Apron Endwall, CMP, 15-Inch, Complete	EACH	4	\$185.00	\$740.00	\$424.00	\$1,696.00
48	5000.1	Belmont Privacy Vinyl Fence or Equal, 6-Foot High, Complete	LF	225	\$60.00	\$13,500.00	\$60.00	\$13,500.00
49	5000.2	Thermoplastic Coating, Complete	EACH	1	\$7,950.00	\$7,950.00	\$9,650.00	\$9,650.00
Total - Base Bid - Bid Items 1 - 49						\$803,132.50		\$868,079.11
Alternate 1								
50	3211.4	Recycled pavement, 12-inch thick, in lieu of Bid Item 24, Complete	SY	7,225	\$9.20	\$66,470.00	\$3.00	\$21,675.00
Total Contract 3589-26-01, Bid Items 1-50					\$803,132.50		\$868,079.11	

CITY OF PESHTIGO ~ CIP {Capitol Improvement Plan}

#	Project Description	Department	2026	2027
1	Dump Station Badger Park	Parks		
2	2011 Chevy Silverado	Parks		
3	2015 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 revamp	Parks		
18	Beach Pavilion and Bathroom Upgrades	Parks		
19	Misc Playground equip	Parks		
20	Lights at Shiblee Riverview Park	Parks		
20	2025 WEST PARK DRIVE STREET RECONSTRUCTION \$400,000	Street		
21	2025 WEST PARK DRIVE PROJECT \$190,000	Street		
22	ANNUAL MILL & OVERLAY	Street	\$ 120,000.00	\$ 120,000.00
23	2027 EAST DRAINAGE DISTRICT STUDY & DESIGN	Street		\$ 35,000.00
24	2028 TID 2 PROJECT - INDUSTRIAL PARK STREETS	Street		
25	2028 TID 2 PROJECT - INDUSTRIAL PARK VLV'S	Water		
26	2031 TID 2 BAN Refueling - Streets	Street		
27	2031 TID 2 BAN Refueling - Water	Water		
28	2030 GREEN & ELLIS RECONSTRUCTION - WATER	Water		
29	2030 GREEN & ELLIS - SANITARY SEWER	Sanitary Sewer		
30	2030 GREEN & ELLIS - STREETS & STORM	Street		
31	2031 MAPLE STREET PROJECT - SANITARY SEWER	Sanitary Sewer		
32	2031 MAPLE STREET PROJECT - STREETS	Street		
33	2032 EKLUND HEMLOCK WATERMAIN LOOPS	Water		
34	2033 CRANBERRY - WATERMAIN	Water		
35	2033 CRANBERRY - SANITARY SEWER	Street		
36	2033 CRANBERRY - STREET RECONSTRUCTION	Street		
37	2034 STEPHENSON STREET WATER SERVICES	Water		
38	2034 STEPHENSON STREET RECONSTRUCTION	Street		
39	2035 MCAGG STREET - WATER	Water		
40	2035 MCAGG STREET - STREETS	Street		
41	Sidewalk Maintained	Street	\$ 15,000.00	\$ 15,000.00
42	Public Works Facilities & Equipment Upgrades	Public Works	\$ 400,000.00	\$ 400,000.00
43	(2) Taser Ten models Devices	Police		\$ 12,500.00
44	(2)Police Duty Belts and Gear	Police		\$ 2,000.00
45	(6)Police Weapon .15 handgun	Police		
46	Police Weapon .12 Guage Shot	Police		\$ 1,000.00
47	Baycom Base Radio Station	Police	\$ 1,000.00	

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 Defibrillators	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 Chaser	Police				
57	(2)Police Officer Body Armour	Police			\$	2,000.00
58	(2) Computer Toughbook/ DOCKING STATIONS	Police	\$	6,850.00		
59	(2) HAND HELD RADAR UNITS	Police				
60	Future License Plate Reader	Police				
61	2030 Custom Fire Truck	Fire/EMS		Specs		Order
62	2028 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	

Memo

To: Streets & Drainage Committee

From: Matt Decur, Director of Public Works

Date: February 26, 2026

Re: Discuss/Consider DPW Capital Improvement purchase of a snow plow

Proposed Action: Staff recommends adoption of the following motion: Move to recommend Council approve cooperative purchases of single axle truck chassis from Quality Truck Care Center and dump body, plows, and spreader from Monroe Truck Equipment

Overview: The 2012 International plow trucks that the Department of Public Works currently uses to clear snow from side streets (routes 2 and 3) and haul snow from downtown are in need of replacement.

The City of Peshtigo 2026-2027 Capital Improvement Program (CIP) includes allocation of \$400,000 per year to Department of Public Works Facilities & Equipment Upgrades.

The City can utilize Sourcewell competitive contracts to purchase a new plow truck (chassis and dump body/plows/spreader) at a competitive price. Quality Truck Care Center holds a Sourcewell contract for the single axle truck chassis and has provided the attached quote. Monroe Truck Equipment holds a Sourcewell contract for the dump body, plows, and spreader and has provided the attached quote.

Quality Truck Care Center (Sourcewell Contract 032824-DAI)	\$143,623
Monroe Truck Equipment (Sourcewell Contract 062222-AEB-1)	\$174,339
Total Cost	\$317,962

Financial Impact: Costs for the single axle truck chassis and dump body, plows, and spreader will be paid with the Capital Improvement Program funds.
Supporting Documents: Quality Truck Care Center & Monroe Truck Equipment quotes



1151 W Main Avenue
DePere, WI 54115
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. #
Quotation ID: 2MAW004355
Date: 2/24/2026
Valid thru: 3/25/2026
Terms: NET 30
Quoted by: Mark Woelfel
Ph/Fax: 920-347-4181 / 920-336-8118

Quoted to:
PESHTIGO, CITY OF (ATTN:)
331 FRENCH ST
PESHTIGO, WI 54157
Ph: 715-582-3041 / Fax:
Email:

Chassis Information						
Year:	Make:	Model:	Chassis Color:	Cab Type:		
Single/Dual: DRW	CA:	CT:	Wheelbase:	Engine: DIESEL	F.O. Number #:	Vin:

Notes:
Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
11' STAINLESS STEEL DUMP BODY - BODY: 132"L, 84" ID, 96" OD - 1/2 x 78 STAINLESS STEEL CABSHIELD - 48"H STRAIGHT FRONT - 26"H SINGLE PANEL SIDES W/ RUBRAIL - 36"H STRAIGHT REAR - 7 GAUGE 201 STAINLESS STEEL SIDES & ENDS - AIR RELEASE TAILGATE W/ FULL RIBBED DOUBLE WALL BRACING - 1/4" AR450 FLOOR W/ WESTERN UNDERSTRUCTURE (CROSSMEMBERLESS) - RECESSED STOP/TURN/ TAIL & BACKUP COMBO LIGHTS W/ SEALED WIRING HARNESS & JUNCTION BOX - REAR RUBBER FLAPS - 2 HOLES IN REAR POST - GRAB HANDLE - FORK-N-LOOP SHOVEL HOLDER - ELECTRIC VIBRATOR - 2" REFLECTIVE TAPE, DOWN LOWER RUBRAIL, UP REAR CORNER POST AND AROUND TAILGATE	
11' RC860 LESS HYDRAULICS HOIST - DUAL BODY PROP - GREASABLE	
TRUCK PORTION - QUICK HITCH - 4X10 D/A PLOW LIFT CYLINDER	
MONROE FULL MOLDBOARD TRIP REVERSIBLE PLOW MP41R12-ISCT - 10 GAUGE ROLL FORMED STRAIGHT MOLDBOARD - (6) 1/2" X 4" TAPERED, ONE-PIECE FLAME CUT RIBS - 2" X 3" X 3/8" TOP MOLDBOARD ANGLE - 4" X 4" X 3/4" BOTTOM MOLDBOARD ANGLE - HORIZONTAL MOLDBOARD BRACE ANGLES * .75x6 CARBIDE CUTTING EDGE W/ COVER BLADE - DUAL COMPRESSION TRIP SPRING ASSEMBLIES - 4" X 4" X 3/8" CROSS-TUBE SUPPORT - 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE - (2) 3" X 10" DOUBLE ACTING POWER REVERSE CYLINDERS WITH CUSHION VALVE - BUILT-IN MONROE LEVEL LIFT ASSEMBLY * RUBBER SNOW DEFLECTOR * PARKING JACK - MOLDBOARD AND PUSHFRAME 100% CONTINUOUSLY WELDED - MOLDBOARD POWDER COATED YELLOW - PUSH FRAME POWDER COATED BLACK - MC6000 QUICK HITCH, PLOW PORTION	
9' MONROE, DOUBLE FUNCTION, STRAIGHT, TRIP-EDGE PATROL WING (RIGHT SIDE) - RH MID-MOUNT PARA-GLIDE	



Description	Amount
- 35" HIGH INBOARD & OUTBOARD, 3/16" THICK MOLDBOARD - 4" X 4" X ¾", A36 STEEL, BOTTOM ANGLE W/ 1" THICK WELDED TRIP HINGE BLOCKS - TOP OF BOTTOM ANGLE BOXED TO THE MOLDBOARD W/ ¾" PLATE FOR ADDITIONAL STRENGTH - ½" THICK ONE-PIECE VERTICAL & INTERLACED DESIGNED HORIZONTAL RIBS - STANDARD 100% WELDED - TRIP SECTION ANGLE ASSEMBLY: 3/4" X 3" X 4", A36 STEEL W/ ¾" THICK TRIP HINGE BLOCKS - ANGLES PIVOT ON 1-1/4" COLD ROLLED, 1040 STEEL HELD IN PLACE BY ¼" X 2" EXPANSION PINS - (6) ¾" SQUARE WIRE TORSION SPRINGS W/ 3-3/4" OUTSIDE DIAMETER & 11" COILS - 4X14" DECELL FRONT HEEL LIFT CYLINDER - SINGLE 3" HD PUSHARM - SHOT BLASTED & POWDER COATED YELLOW - POWDER COATED BLACK HARDWARE	
12' MONROE 4500 SERIES EXTRA HEAVY DUTY UNDERBODY SCRAPER - 1" THICK X 20" HIGH MOLDBOARD - 5" CENTER PIN WITH THREE 3/4" MOUNTING BOLTS - 2 1/2" DIAMETER HINGE SHAFT - (2) HEAVY DUTY SHOCK ABSORBERS - (2) 3 1/2" ACTUATING CYLINDERS - 400 PSI CUSHION VALVE - 1" SOLID NOTCH-LESS REVERSING CIRCLE (CAN ROTATE A FULL 45 DEG.) - 4" REVERSING CYLINDERS W/ 2" CYLINDER RODS - CONTOURED HOLD-DOWN BLOCKS WITH 3/8" UHMV POLY WEAR PLATES - 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES - ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL - POWDER COATED BLACK - FIXED SCRAPER SIDE PLATES - STEP ON DRIVER SIDE OF SCRAPER * 1' SCRAPER EXTENSION KIT, RH - 19 POINT GREASE LINE KIT	
ELECTRIC HYDRAULICS PACKAGE - 5.98 CU IN FRONT MOUNT PUMP - HIGH PRESSURE SHUT OFF - MANUAL BALL VALVE - FORCE ADD-A-FOLD VALVING: D/A HOIST, D/A PLOW, D/A PLOW ANGLE, D/A WING TOE, D/A WING HEEL, D/A SCRAPER CURL, D/A SCRAPER ANGLE, AUGER/SPINNER - BEHIND CAB FUEL/OIL/VALVE STAINLESS STEEL CONSTRUCTION - FORCE 5100EX SPREADER CONTROL, OPEN LOOP AUGER - RUBBER HYD HOSES	
LIGHTING: - ABL LED PLOW LIGHTS MOUNTED ON S/S/ HOOD MOUNTED BRACKETS - LED AMBER/GREEN LIGHTBAR MOUNTED ON CABSHIELD W/ SELF LEVEL BRACKET - (2) LED AMBER/GREEN STROBES RECESSED IN REAR POST - LED AMBER/GREEN "PUCK" TYPE STROBES MOUNTED TO MIRROR HEADS - (3) CLEAR LED WORK LIGHTS, (1) WING/SCRAPER, (2) UNDER HINGE FACING REARWARD - RUN WIRE TO REAR BODY BODY FOR CUSTOMER INSTALLED SPINNER LIGHT	

Sourcewell Contract number 062222-AEB-1

Quote Total: \$158,673.00

**** NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.**

Additional Options:		
Description	Amount	Add to quote?
MONROE UNDER-TAILGATE, DIRECT DRIVE SPREADER (MS969-OW/DD-DD) - 201 STAINLESS STEEL - 9" DIA., AUGER W/ ONE-WAY FLIGHTING FOR LEFT OR RIGHT DISCHARGE - 7 GA., 96" TROUGH W/ 1/4" END PLATES - ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL	\$11,370.00	Yes / No



Description	Amount	Add to quote?
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES - QUICK DETACH MOUNTING BRACKETS - EXTERNAL TAILGATE SHIELDS - STAINLESS STEEL SPINNER ASSY W/ POLY DISC - LED AMBER WORK LIGHT		
¼” STAINLESS STEEL LONGSILLS IN LIEU OF ¼” CARBON STEEL	\$3,240.00	Yes / No
¼” STAINLESS STEEL FLOOR IN LIEU OF ¼” ar450 STEEL	\$1,056.00	Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail	MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO
Customer Signature:	Customer P.O. Number: Date of Acceptance:

General Terms and Conditions for the Sale of Goods by
Subsidiaries of ASH North America, Inc.

1. SCOPE AND VALIDITY

1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Con-firmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.

1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or under-standings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.

1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.

2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.



2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").

2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.

2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Re-quest"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.

2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.

2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed de-livery location on the applicable Confirmed Order), Incoterms 2022.

3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or Heavy Vehicle Use Tax (HVUT), other use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.

In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control re-lease Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.

4.2. In the event Seller becomes aware of circumstances or has rea-son to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.

4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each re-minder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall be-come due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, rea-sonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.

4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever.

In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery for new business Products and ninety (90) days for after sales Products. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate



Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 11, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for pre-liminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

12.1 Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, govern-mental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or sup-plies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Or-der is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR IN-DIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



Prepared for:
MATT DECUR
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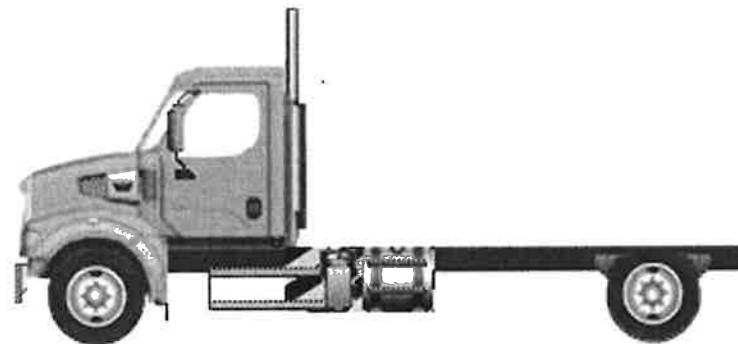
A proposal for
PESHTIGO CITY OF

Prepared by
QUALITY TRUCK CARE CENTER
Troy Cording

Sourcewell Contract # 032824-DAI
Sourcewell Member ID # 174012

Feb 26, 2026

Western Star 47X



Components shown may not reflect all spec'd options and are not to scale

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DE PERE, WI 54115

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SPECIFICATION PROPOSAL

Description	Weight Front	Weight Rear	Retail Price
Price Level			
47X/49X PRL-30X (EFF:MY27 ORDERS)			STD
Data Version			
SPECPRO21 DATA RELEASE VER 025			N/C
Vehicle Configuration			
WESTERN STAR 47X	9,050	6,525	\$225,742.00
2027 MODEL YEAR SPECIFIED			STD
SET FORWARD AXLE - TRUCK	-480	480	N/C
STRAIGHT TRUCK PROVISION, NON-TOWING			STD
LH PRIMARY STEERING LOCATION			STD
General Service			
TRUCK CONFIGURATION			STD
DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
EPA CLEAN IDLE LABEL - (INCLUDES 6X4 INCH LABEL SHIPPED LOOSE)			N/C
UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
GOVERNMENT BUSINESS SEGMENT			N/C
DIRT/SAND/ROCK COMMODITY			STD
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
MAXIMUM 8% EXPECTED GRADE			STD
SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
WESTERN STAR VOCATIONAL WARRANTY			STD
EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs			
EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs			
EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 43000.0 lbs			

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	Description	Weight Front	Weight Rear	Retail Price
Truck Service				
	FRONT PLOW/END DUMP BODY			N/C
	MONROE TRUCK EQUIPMENT			N/C
Engine				
	CUM L9 330 HP @ 2200 RPM; 2200 GOV RPM, 1000 LB-FT @ 1200 RPM	-850	-70	(\$19,925.00)
Electronic Parameters				
	65 MPH ROAD SPEED LIMIT			N/C
	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
	PTO MODE ENGINE RPM LIMIT - 900 RPM			N/C
	PTO RPM WITH CRUISE SET SWITCH - 800 RPM			N/C
	PTO RPM WITH CRUISE RESUME SWITCH - 850 RPM			N/C
	PTO GOVERNOR RAMP RATE - 100 RPM PER SECOND			N/C
	CRUISE CONTROL BUTTON PTO CONTROL			N/C
N	PTO MINIMUM RPM - 650			STD
	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, DRIVING OPERATION			N/C
Engine Equipment				
	EPA 2010/GHG 2024 CONFIGURATION			STD
	STANDARD OIL PAN			N/C
	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY			\$160.00
	FUMOTO DRAIN VALVE(S) ON OIL PAN			\$75.00
	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED AIR CLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR			\$1,170.00
	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	-10		N/C
	(3) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 2775CCA, 570RC, THREADED STUD BATTERIES			STD
	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB			STD
	BATTERY BOX MOUNTED UNDER PASSENGER SEAT			STD
	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD

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Description	Weight Front	Weight Rear	Retail Price
PLASTIC BATTERY BOX COVER			STD
NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2		\$265.00
POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$145.00
CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			N/C
ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF WITH BRAKE LAMPS	20		(\$2,253.00)
RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE			STD
ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH			STD
11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			STD
RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			STD
13 GALLON DIESEL EXHAUST FLUID TANK	9	3	(\$125.00)
UNPOLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER			STD
LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD			STD
AIR POWERED ON/OFF ENGINE FAN CLUTCH			N/C
AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	10		N/C
CUMMINS SPIN ON FUEL FILTER			N/C
FULL FLOW OIL FILTER			STD
1400 SQUARE INCH VOCATIONAL RADIATOR WITH PROTECTION PACKAGE	20		\$340.00

Description	Weight Front	Weight Rear	Retail Price
ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
STANDARD CHARGE AIR COOLER PLUMBING			STD
RADIATOR DRAIN VALVE			N/C
LOWER RADIATOR GUARD			STD
1410 ADAPTER FLANGE FOR FRONT PTO PROVISION	20		\$2,520.00
ELECTRIC GRID AIR INTAKE WARMER			N/C
DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45		N/C
Transmission			
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-230	-130	(\$13,960.00)
Transmission Equipment			
ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			STD
PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS			N/C

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Description	Weight Front	Weight Rear	Retail Price
MAXIMUM ENGINE SPEED FOR PTO ENGAGEMENT 750 RPM			N/C
QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH BLUNTCUTS			\$455.00
ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$95.00
NO MAIN TRANSMISSION MOUNTED PTO			(\$30.00)
NO PTO MOUNTING LOCATION SPECIFIED			(\$95.00)
MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED			STD
WATER TO OIL TRANSMISSION COOLER			STD
TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID			STD
Front Axle and Equipment			
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	190		\$2,000.00
CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS			STD
BENDIX ADB22X AIR DISC FRONT BRAKES	20		\$103.00
NON-ASBESTOS FRONT BRAKE LINING			STD
BENDIX FRONT DISC SPLINED BRAKE ROTORS			\$385.00
FRONT BRAKE DUST SHIELDS	5		STD
FRONT OIL SEALS			STD
SKF SCOTSEAL TF VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			(\$5.00)
FRONT AIR DISC BRAKE INTERNAL ADJUSTERS			STD
DUAL HIGH CAPACITY POWER STEERING GEARS, BENDIX 20-23K	80		\$1,747.00
4 QUART POWER STEERING RESERVOIR	5		N/C
OIL/AIR POWER STEERING COOLER	5		N/C
CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			STD
Front Suspension			
20,000# FLAT LEAF FRONT SUSPENSION	250		\$425.00
THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION			N/C

Description	Weight Front	Weight Rear	Retail Price
NO FRONT SHOCK ABSORBERS	-30		N/C
Rear Axle and Equipment			
DETROIT DA-RS-23.0-4 23,000# R-SERIES SINGLE REAR AXLE		-650	(\$6,470.00)
CONMET PRESET PLUS PREMIUM ALUMINUM REAR HUBS			(\$1,332.00)
4.78 REAR AXLE RATIO			N/C
IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
RPL14 MERITOR SERVICE-FREE MAIN DRIVELINE WITH HALF ROUND (17T) YOKES	-60	-60	(\$519.00)
NO INTERAXLE (#3) DRIVELINE			(\$518.00)
BENDIX ADB22X AIR DISC REAR BRAKES		-30	(\$993.00)
NON-ASBESTOS REAR BRAKE LINING			STD
STANDARD BRAKE CHAMBER LOCATION			STD
REAR DISC BRAKE ROTORS			STD
REAR BRAKE DUST SHIELDS		5	(\$75.00)
REAR OIL SEALS			STD
AIR DISC LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		-20	(\$272.00)
REAR AIR DISC BRAKE INTERNAL ADJUSTERS			STD
CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension			
AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE		100	(\$1,569.00)
9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)			N/C
STANDARD AXLE SEATS IN AXLE CLAMP GROUP			N/C
IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION AND GAUGE			STD
REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT			STD
SINGLE AIR REAR SUSPENSION LEVELING VALVE			STD
TRANSVERSE CONTROL RODS			STD
REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION)			N/C

Description	Weight Front	Weight Rear	Retail Price
Pusher / Tag Equipment			
NO PUSHER/TAG BRAKE DUST SHIELDS			STD
Brake System			
WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH			(\$383.00)
REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
STANDARD AIR MANAGEMENT UNIT			STD
RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER			N/C
WABCO OIL COALESCING FILTER FOR AIR DRYER			STD
AIR DRYER FRAME MOUNTED			N/C
STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS			\$104.00
PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS			(\$10.00)
EXTERNAL CHARGING SCHRADER VALVE	5		\$54.00
Trailer Connections			
NO TRAILER ELECTRICAL CABLE	-10		STD
Wheelbase & Frame			
4540MM (179 INCH) WHEELBASE, SFA ONLY			N/C
11.0MM X 85.0MM X 287.0MM STEEL FRAME (0.43X3.35X11.30 INCH) 120 KSI	-100	240	\$500.00
TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
1800MM (71 INCH) REAR FRAME OVERHANG			N/C
FRAME OVERHANG RANGE: 71 INCH TO 80 INCH	-40	130	N/C
24 INCH INTEGRAL FRONT FRAME EXTENSION CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 97.24 in	100		\$460.00
CALC'D FRAME LENGTH - OVERALL : 302.24 in			
FRAME HEIGHT TOP FRONT UNLADEN : 44.93 in			
FRAME HEIGHT TOP FRONT LADEN : 40.84 in			
FRAME HEIGHT TOP REAR UNLADEN : 41.64 in			
FRAME HEIGHT TOP REAR LADEN : 40.07 in			

	Description	Weight Front	Weight Rear	Retail Price
	SQUARE END OF FRAME			STD
	REAR TOW HOOKS		10	\$160.00
	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
	STANDARD CAST ALUMINUM CROSSMEMBER BACK OF TRANSMISSION	-15		STD
	STANDARD CAST ALUMINUM MIDSHIP			STD
	TEMPORARILY MOUNTED DISPOSABLE END OF FRAME CROSSMEMBER			(\$170.00)
	STANDARD CAST ALUMINUM FORWARD CROSSMEMBER			STD
	CAST ALUMINUM REAR SUSPENSION CROSSMEMBER			STD
Chassis Equipment				
	UNPOLISHED ALUMINUM WST EQUIPMENT COVERS			STD
	CLEAR FRAME SPACE REQUESTED			\$200.00
	PAINTED STEEL 3/16 INCH (7GA) VOCATIONAL BUMPER	40		(\$446.00)
	FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS			STD
	NO FRONT TOW HOOKS	-15		(\$64.00)
	NO LICENSE PLATE MOUNTING			(\$10.00)
	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS			(\$454.00)
	EXTERIOR HARNESES WRAPPED IN ABRASION TAPE			STD
	FACTORY INSTALLED BENDIX NEXT GEN SMARTIRE TIRE PRESSURE MONITORING SYSTEM WITH WHEEL RIM MOUNTED NEXT GEN SENSORS AND INTEGRATED IN DASH	6	6	\$540.00
Fuel Tanks				
	50 GALLON/189 LITER ALUMINUM FUEL TANK - LH	-25		(\$355.00)
•	25 INCH DIAMETER FUEL TANK(S)			STD
	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
N	FUEL TANK(S) AFT			\$46.00
	PLAIN STEP FINISH			STD
	FUEL TANK CAP(S)			STD
	EQUIFLO INBOARD FUEL SYSTEM			STD
	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD

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	Description	Weight Front	Weight Rear	Retail Price
Tires				
	BRIDGESTONE M870 315/80R22.5 20 PLY RADIAL FRONT TIRES	96		\$1,080.00
	MICHELIN XDS2 11R22.5 16 PLY RADIAL REAR TIRES		96	\$2,260.00
Wheels				
	ACCURIDE 41012 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-38		\$190.00
	ALCOA 88167X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-124	STD
	BENDIX SMARTIRE TIRE PRESSURE MONITORING SYSTEM WHEEL/RIM MOUNTED SENSORS, ALL AXLES		8	\$420.00
	FRONT WHEEL MOUNTING NUTS			STD
	REAR WHEEL MOUNTING NUTS			STD
Cab Exterior				
	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB			STD
	STAINLESS STEEL CAB ACCENT MOLDING			STD
	FRONT FENDERS			STD
	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00
	INTERIOR LH AND RH A PILLAR GRAB HANDLES			(\$182.00)
	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN			(\$23.00)
	X-SERIES STEEL REINFORCED ALUMINUM CAB			STD
	X-SERIES VOCATIONAL HOOD WITH ACCESS HATCH	10		\$384.00
	HOOD OPENING ASSIST WITH LOCKING STRUT			STD
	PAINTED WESTERN STAR NAMEPLATES			(\$58.00)
	SINGLE AIR HORN UNDER LH DECK	-4		(\$185.00)
	SINGLE ELECTRIC HORN			STD
	REAR LICENSE PLATE MOUNT END OF FRAME			STD
	AIR CAB MOUNTING			STD
	SWITCH & WIRING FOR CUSTOMER FURNISHED LH/RH MIRROR MOUNTED BEACON LIGHTS			\$124.00
	LED LOW BEAM AND HIGH BEAM HEADLIGHTS			(\$72.00)
	VISOR MOUNTED LED MARKER LIGHTS			N/C

Description	Weight Front	Weight Rear	Retail Price
WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH SINGLE CONNECTION AT LH FORWARD			\$108.00
DAYTIME RUNNING LIGHTS WITH ROCKER/TOGGLE MOMENTARY INTERRUPTER SWITCH			\$31.00
INTEGRAL LED STOP/TAIL/BACKUP LIGHTS WITH 7 EXTRA FEET OF WIRE MOUNTED END OF FRAME		5	\$26.00
LED REAR FACING TURN SIGNAL LAMPS IN CONVEX MIRROR LENS IN ADDITION TO STANDARD	2		N/C
C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, TURN SIGNAL, STAINLESS STEEL BACK COVER, AND BRIGHT C-BAR	20		\$176.00
102 INCH EQUIPMENT WIDTH			STD
LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS			STD
RH DOWN VIEW MIRROR			STD
RH HEATED BLACK HOOD/FENDER MOUNTED SIDE VIEW MIRROR WITH BRIGHT FINISH MOUNTING ARM	4		\$134.00
STANDARD SIDE/REAR REFLECTORS			STD
UNPOLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER			STD
NO SLEEPER VENT	-10		STD
STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS	16		\$538.00
HIGH VISIBILITY 3-PIECE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH SOLAR TINTED REAR WINDOW, (2) 9 INCH X 20 INCH	20		\$80.00
1-PIECE ROPED-IN SOLAR GREEN GLASS WINDSHIELD			STD
1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL			\$267.00
WHITE WINTERFRONT	2		\$64.00
Cab Interior			
X-SERIES BASE INTERIOR TRIM LEVEL PACKAGE			STD
CHARCOAL BLACK VINYL BASE LEVEL INTERIOR			STD
CARBON WITH BASE BLACK ACCENT			STD

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Description	Weight Front	Weight Rear	Retail Price
BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION WITH ACCELERATOR RUB PAD			\$143.00
(2) DASH MOUNTED POWER OUTLETS AND COIN TRAY			STD
FORWARD ROOF MOUNTED CONSOLE			STD
LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS			STD
(2) COAT HOOKS ON BACKWALL OF CAB			STD
NO UPPER BUNK	-50	-50	STD
DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
5 LB. FIRE EXTINGUISHER WITH INSPECTION TAG, MANUAL AND BRACKET SHIPPED LOOSE IN BODY IN UNOPENED BOX	10		\$48.00
STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$19.00
RADIATOR MOUNTED AIR CONDITIONER CONDENSER			STD
PREMIUM INSULATION			\$83.00
STANDARD LED CAB LIGHTING			STD
REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	2		STD
DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
KEY QUANTITY OF 2			STD
LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION			STD
BLACK DOOR HANDLES			STD
NO MATTRESS	-20	-15	STD
TRIANGULAR REFLECTORS WITHOUT FLARES	10		\$31.00
ELITE 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT W/2 AIR LUMBAR,ACTIVE BOLSTER,INTEGRATED CUSHION EXTENSION, TILT,ADJUSTABLE SHOCK, MAP POCKET, HEAT & VENTILATION	30		\$375.00
BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT			STD
BLACK SUSPENSION COVER FOR AIR DRIVER SEAT	2		\$50.00
DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS			STD
BLACK MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO			STD

Description	Weight Front	Weight Rear	Retail Price
BLACK MORDURA CLOTH PASSENGER SEAT COVER WITH NO LOGO			STD
3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS			STD
ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES			STD
DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Controls			
STANDARD FOOT PEDAL SYSTEM			STD
ELECTRONIC ACCELERATOR CONTROL			STD
ENGINE PTO SPEED CONTROL WITH PARK BRAKE AND NEUTRAL INTERLOCKS			\$35.00
BLACK GAUGE BEZELS			STD
STANDARD CENTER INSTRUMENT PANEL			STD
DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
97 DB BACKUP ALARM		3	\$34.00
ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVAULT MOUNTED, FUSE PROTECTED			\$275.00
PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR WITH DUST CAP LOCATED BELOW LH DASH			STD
2 INCH ELECTRIC FUEL GAUGE			STD
ENGINE REMOTE INTERFACE NOT CONFIGURED			\$134.00
ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD

Description	Weight Front	Weight Rear	Retail Price
NO ENGINE OIL TEMPERATURE GAUGE			(\$36.00)
ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			STD
NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
NO SIDE OBJECT DETECTION SYSTEM			STD
NO DR ASSIST SYSTEM			N/C
NO VEHICLE STABILITY ADVISOR OR CONTROL			(\$354.00)
NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
NO CAMERA/VIDEO/IMAGING SYSTEM			(\$420.00)
1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC), WITHOUT POWERTRAIN CONTROL FUNCTIONS			\$735.00
TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE			STD
DASH MOUNTED RADIO			STD
STANDARD SPEAKER SYSTEM			STD
NO AM/FM RADIO ANTENNA			(\$75.00)
NO SPEAKER/LEAD FOR 2-WAY RADIO			(\$10.00)
NO CB ANTENNA, BRACKET OR LEAD	-2		(\$21.00)
HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, GNSS/GPS			\$75.00
INTEROPERABLE SDAR ANTENNA			STD
UHF/VHF RADIO POWER/GROUND HARNESS TO OVERHEAD INSTRUMENT PANEL			\$180.00
RH MIRROR MOUNTED UHF/VHF RADIO ANTENNA PREP (OMIT ANTENNA)			\$27.00
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD

	Description	Weight Front	Weight Rear	Retail Price
	ELECTRONIC 2500 RPM TACHOMETER			STD
	DETROIT CONNECT PLATFORM HARDWARE			STD
	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			N/C
	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY			STD
	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY			STD
	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			STD
	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
	PROGRAMMABLE SWITCHES/INDICATORS LOCATED IN AUXILIARY PANEL			N/C
	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS			\$105.00
*	7 EXTRA PROGRAMMABLE SWITCHES/INDICATORS			\$185.00
	\$A1A0191ZZ,A1B0212ZZ,A2A0228ZZ,A1C0230ZZ,A1D0232ZZ,B5M5011ZZ,A1E0206ZZ			
*	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS			\$46.00
Design				
	PAINT: ONE SOLID COLOR			STD
Color				
	CAB COLOR A: L3402EY YELLOW ELITE EY			N/C
	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
	BUMPER PAINTED SAME AS CHASSIS			N/C
Certification / Compliance				
	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
Clear Frame Space Details				

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Description	Weight Front	Weight Rear	Retail Price
CFS,LH,OB,#1,START 18" BOC			N/C
CFS,LH,OB,#1, 42" LONG			N/C
CFS,LH,IB,#1,START 18" BOC			N/C
CFS,LH,IB,#1, 42" LONG			N/C
CFS,LH,BR,#1,START 18" BOC			N/C
CFS,LH,BR,#1, 42" LONG			N/C
CFS,LH,OB,#2,START 0" BOC			N/C
CFS,LH,OB,#2, 18" LONG			N/C
CFS,RH,OB,#1,START 18" BOC			N/C
CFS,RH,OB,#1, 42" LONG			N/C
CFS,RH,IB,#1,START 18" BOC			N/C
CFS,RH,IB,#1, 42" LONG			N/C
CFS,RH,BR,#1,START 18" BOC			N/C
CFS,RH,BR,#1, 42" LONG			N/C
CFS,RH,OB,#2,START 0" BOC			N/C
CFS,RH,OB,#2, 18" LONG			N/C

Sales Programs

CY26 MY27 STARQUOTE 47X/49X SALES PROGRAM	N/C
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TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$189,395.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8039 lbs	6462 lbs	14501 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
Total Weight ⁺	8039 lbs	6462 lbs	14501 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

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Other Factory Charges

GHG24 SURCHARGE - CUMMINS	\$555.00
SOURCEWELL DEALER CHARGE	\$800.00
MY27 ESCALATOR	\$4,750.00
CUMMINS TARIFF CHARGE - \$205	\$205.00
STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 47X/49X	\$3,000.00
5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	N/C
NO SAFETY EVENT VIEWER	(\$145.00)
STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

CUM 2017 L9: HD1 MD DTY 6 YEARS / 150,000 MILES / 241,500 KM EXTENDED WARRANTY FEX APPLIES	\$3,040.00
CUM 2017 L9: AT3 MD DTY 6 YEARS / 150,000 MILES / 241,500 KM AFTERTREATMENT. FEX APPLIES	\$1,385.00
EXT ULTIMATE TRUCK CHASSIS: US HD STANDARD-MODERATE 7 YEARS/100,000 MILES/161,000 KM.	\$4,205.00
ALLISON 3500 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX	\$653.00
Currency Exchange Rate	1.0000
Total Extended Warranty (Local Currency)	\$9,283.00

Dealer Installed Options

	Weight Front	Weight Rear	Price
FLOORING COST FORM JAN 1 TO JULY 31 2027	0	0	\$5,936.00
Total Dealer Installed Options	0 lbs	0 lbs	\$5,936.00

(+) Weights shown are estimates only.
If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

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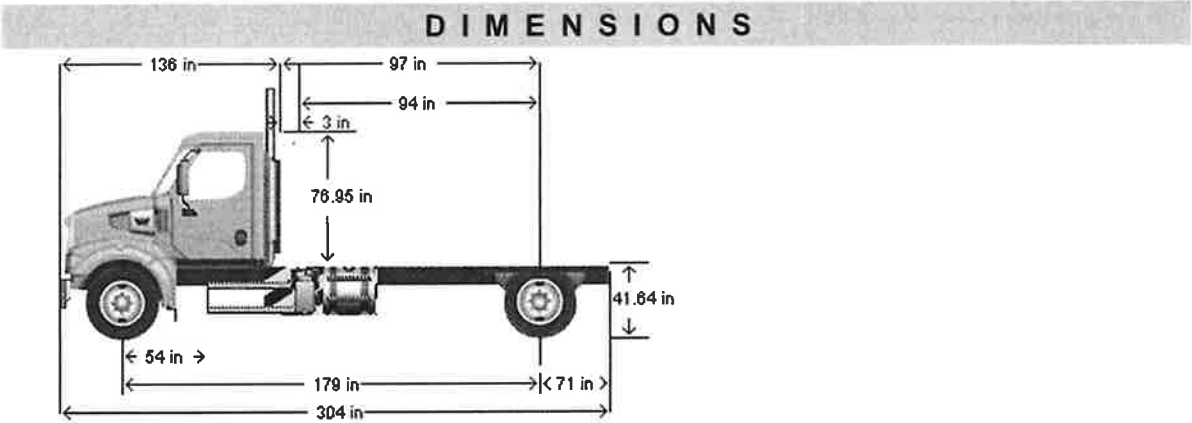
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

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VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	47X
Wheelbase (545)	4540MM (179 INCH) WHEELBASE, SFA ONLY
Rear Frame Overhang (552).....	1800MM (71 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in).....	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
Sleeper (682).....	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in).....	3.0

TABLE SUMMARY - DIMENSIONS

Prepared for:
MATT DECUR
PESHTIGO CITY OF
331 FRENCH ST
PESHTIGO, WI 54157
Phone: 715-923-5123

Prepared by:
Troy Cording
QUALITY TRUCK CARE
CENTER
2125 FRENCH ROAD
DE PERE, WI 54115
Phone: 920-347-2213

Dimensions	Inches
Bumper to Back of Cab (BBC)	135.6
Bumper to Centerline of Front Axle (BA)	54.1
Front Axle to Back of Cab (AC)	81.5
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	97.2
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	94.2
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	168.1
Cab Height (CH)	76.9
Wheelbase (WB)	178.7
Frame Overhang (OH)	70.9
Overall Frame Length	302.2
Overall Length (OAL)	303.8
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.6

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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SWITCH SELECTOR - 4CH - DASH PANEL

Prepared for:
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SWITCH SELECTOR - 4Cx - HARDWIRED
SWITCHES

SWITCH #1 SWITCH #2 SWITCH #3 SWITCH #4

Prepared for:

MATT DECUR

PESHTIGO CITY OF

331 FRENCH ST

PESHTIGO, WI 54157

Phone: 715-923-5123

Prepared by:

Troy Cording

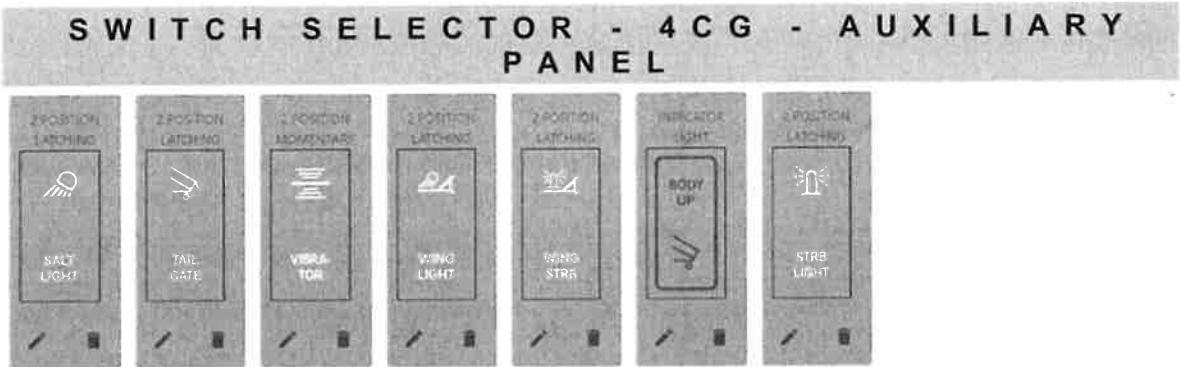
QUALITY TRUCK CARE

CENTER

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Q U O T A T I O N

WESTERN STAR 47X

SET FORWARD AXLE - TRUCK	20,000# FLAT LEAF FRONT SUSPENSION
CUM L9 330 HP @ 2200 RPM; 2200 GOV RPM, 1000 LB-FT @ 1200 RPM	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	4540MM (179 INCH) WHEELBASE, SFA ONLY
DETROIT DA-RS-23.0-4 23,000# R-SERIES SINGLE REAR AXLE	11.0MM X 85.0MM X 287.0MM STEEL FRAME (0.43X3.35X11.30 INCH) 120 KSI
AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE	1800MM (71 INCH) REAR FRAME OVERHANG
DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	128,404	\$	128,404
EXTENDED WARRANTY		\$	9,283	\$	9,283
DEALER INSTALLED OPTIONS		\$	5,936	\$	5,936
CUSTOMER PRICE BEFORE TAX		\$	143,623	\$	143,623

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE	(LOCAL CURRENCY)	\$	143,623	\$	143,623
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COMMENTS:
Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.

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CITY OF PESHTIGO

331 French Street – Peshtigo, WI 54157
715-582-3041

STREET USE / SPECIAL EVENT PERMIT APPLICATION



The Peshtigo City Council may grant a permit for park and/or street use for community-wide events (not private or block parties).

- Application must be made 45 days prior to the event.
- Any requests for City Services (e.g. City Staff setting up traffic control, police escort, or EMR standby) require the permit application to first be approved by the Streets and Drainage Committee or other applicable committees.
- Applicants shall be present for the committee meeting at which the Application will be addressed. Notice will be given within 3 business day of application drop off.

Applying for a Special Event Permit:

The City of Peshtigo requires a special event permit for any outdoor special event that takes place in the City's park system with an expected attendance of 50 or more people. A special event is defined as a planned occurrence which includes an expected gathering of 50 or more people: (1) the primary purpose of which is entertainment; and (2) to which the public or a substantial portion thereof is invited to attend.

An application for a special event permit shall be filed with the City Clerk's office not less than forty-five days (45) nor more than three hundred sixty five (365) days before the special event is proposed to begin. An application may be submitted less than 45 days prior to the event, but a late application will be subject to a late fee and the application may not be approved.

****This permit does not include the rental of any city pavilion or band shell unless otherwise requested.***

Permit Fees will include \$50 administrative fee plus other costs as determined by City Staff. Other costs may include, but are not limited to:

- Traffic Barricades, first 8 no charge, \$5.00 each additional
- Traffic Signs (i.e., Road Closed), No Charge for First 4, \$5.00 each additional
- Traffic Control Equipment Delivery and Pick up, Hourly rate for 2 workers, truck & trailer: \$150.00
- Extra garbage can, \$10.00 each additional

****This permit does not include the special events liquor license. A special events liquor license must be applied for through the City Clerk's office. Please note that you must apply for a special event liquor license at least 30 days prior to the proposed begin of the event.***

Insurance Requirements:

The event organizer must submit a general liability insurance policy certificate 30 days prior to the event date in the amount of \$1,000,000 (unless otherwise specified) naming the City of Peshtigo as an Additional Insured. If alcohol (beer/wine) will be sold, the certificate must include liquor liability and be submitted 30 days prior to the event date (and also will be required to obtain a Liquor License for the event.) Additional requirements of a Certificate of Insurance will be noted on the Permit Conditions for your event and determined by the City Council as appropriate. The determination is based on the risk level of an event. Risk level is determined by such things as, but is not limited to:

- Activities planned for the event
- Anticipated attendance
- Beer/alcohol
- Potential for injury
- Size and nature of the event

Submit Certificate of Insurance along with this application to:

***City of Peshtigo
City Clerk Office
331 French Street
Peshtigo, WI 54157***

Permit Application

Name of the event: 911 Run (For ERS) Fundraiser

Name of organization and contact and/or the individual(s) responsible for application: _____

ERS & MAM Chamber CLA - Brandi Gromala

Physical address of applicant or organization: 2710 Wojeske RD
Marinette WI 54143

Email address: brandiegromala@gmail.com

Applicant Phone Number: (715) 587-9080

Day-of Contact Person and Information: Brandi Gromala (715) 587-9080

Please indicate here if the applicant is the individual in charge of the event. ☒ Y ☐ N If there is a secondary contact, please list Name, Phone, Address and email address as well: _____

Estimated number of persons participating: 100-200

Date, start and end times requested for street use and/or park location: 10/6/24 7:30 am -
11:30 am

Please list additional day/time for setup and take down of event: _____

Street and/or Park where event is being held: Start/Stop Peshtigo H.S.
track & Field - plus nearby roads (map provided)

Accurate description of the portion of the street(s) and parks (or portions of) being requested for use (attach maps if necessary): East park drive - Harper Ave -

Eklund St - River Bend Drive - Aubin St -
West Park Drive - (map attached)

Description of event with details, example, music, food, bouncy house, games, or alcoholic beverages being served: _____

This is a 5K run/walk. There will be two water stations, a DJ set up at the field for mc/music and snacks provided to participants

This is a Fundraiser

City services requested for the event (e.g., Public Works Department, Parks and Recreation, Police Department or Fire/EMR Departments) and times you need these, example extra garbage cans, barricades or traffic signs:

police department assistance ~~for~~ for traffic control. Two garbage cans. one at turn around, one at Aubin/Harper.

ERS will provide First Aid.

* Request to waive all fees. This is fundraising event *

The applicant agrees to indemnify, defend, and hold the City and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the City or account of any injury to, or death of, any persons or any damage to property caused by or resulting from the activities for which the permit is granted. This Street Use Permit for the event may be terminated by the Peshtigo Police Department if the health, safety, and welfare of the public appears to be endangered by the activities or if the event is in violation of any of the conditions of the permit or regulations adopted by the Common Council. **Applicant understands they shall be present when the Streets and Drainage Committee, Parks and Recreation Committee or City Council considers the request for Street Use Permit. Failure to appear may be grounds for denial of the requested permit.**

Brendi Ruel
Signature of Applicant

2/14/26
Date

Carle Lamm
Signature of Representative from City Clerk

2/18/26
Date

OFFICE USE ONLY

Estimated cost of City services requested/notes (to be completed by Department Heads): _____

Requirements of Applicant: _____

Recommended by:

Signature of Director of Public Work

Y/N

Signature of Parks and Recreation Director

Y/N

Signature of Chief of Police

Y/N

Decision of City Council (required):
_____*Approved* _____*Denied*

Signature of Fire/EMS Chief

Y/N

Date Approved _____

Total Amount to be Paid \$ _____ *Rec. #* _____

Permit Fees will include \$50 administrative fee plus other costs as determined by City Staff.

GL 10-44130
Code 128

Other costs may include, but are not limited to:

- o Traffic Barricades, first 8 no charge, \$5.00 each additional
- o Traffic Signs (i.e., Road Closed), No Charge for First 4, \$5.00 each additional
- o Traffic Control Equipment Delivery and Pick up, Hourly rate for 2 workers, truck & trailer: \$150.00
- o Extra garbage can, \$10.00 each additional

GL 10-46315
Code 207

Permit fees to be paid no later than one week prior to event.

