

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET – COMMUNITY ROOM
MAY 16, 2023
6:30PM
AGENDA**

- 1. Call to Order/Roll Call**
- 2. Proof of Posting**
- 3. Approval of consent agenda**
 - a. Meeting Minutes from 04-18-2023
- 4. Approval of Bills**
- 5. Reports**
 - a. Utility Clerk
 - b. Staff Report
 - c. COWC Report

New Business:

 - d. Discussion and Possible Action Regarding: Total Energy Systems Maintenance quote for Generator at West Side Park
- 6. Old Business:**
 - a. Discussion and Possible Action Regarding: Utility Bed Liner for Dodge Water Truck
 - b. Discussion and Possible Action Regarding: Update on Meter Reading Equipment & Generator
- 7. Public Comment**
- 8. Questions, Referrals to Staff or Future Agenda Items**
- 9. Adjournment**

Vicki Redford, Utility Clerk

- a) Persons needing special accommodations should call 608-423-3712 at least 24 hours prior to the meeting.
- b) More specific information about agenda items may be obtained by calling 608- 423-3712.
- c) A quorum of the Water & Sewer committee will attend this meeting for the purpose of gathering information relevant to their responsibilities as Water & Sewer committee members.
- d) Final Agendas are typically posted by 4 PM on the Friday preceding the regular meeting at the Amundson Community Center, Cambridge Post Office, Hometown Bank and Village of Cambridge Web site at www.ci.cambridge.wi.us

**CAMBRIDGE WATER, SEWER, AND STORMWATER COMMITTEE
AMUNDSON COMMUNITY CENTER
200 SPRING STREET – COMMUNITY ROOM
MINUTES
6:30 PM
APRIL 18, 2023**

1. **Call to Order/Roll Call:** Breunig called the meeting to order at 6:36pm. Members present: Larry Gunseor, Steve Struss, and Kris Breunig. Others present: Brian Roemer from Ehlers, Dan Greve from MSA, Mike Reiber from Dancing Goat, Mark McNally Village President. Village residents: Patty Strobusch, and Byron Quam. Village Staff: Derek Schroedl, and Vicki Redford.
2. **Proof of Posting:** Agendas were posted in the upper and lower levels of the Amundson Community Center, Badger Bank, Cambridge Post Office, and the Village Website.
3. **Approval of consent agenda**
 - a. Meeting Minutes from 03-21-2023

Gunseor made a motion to accept the consent agenda as presented. Breunig seconded the motion. Motion carried. Struss abstained from voting. He was not present at the last meeting.

4. **Approval of Bills**

Struss made a motion to accept the bills in the amount of \$96,704.23 Gunseor seconded the motion. Motion carried on a 3-0 roll call vote.

5. **Reports**

- a. **Utility Clerk:** I have been working diligently on the PSC report and audit. I'm also working on my daily, weekly, and monthly duties.
- b. **Staff Report:** Schroedl told the Committee there was a water main break on Friday April 14th. The Street Sweeper is ready but not able to deliver currently. President McNally said he got a call from a resident thanking Schroedl for promptly taking care of the water main break.

6. **Presentations:**

- a. **Public Information Session on Water Impact due to Well #3 Project:
Introduction/Presentation by Ehlers**

Brian Roemer from Ehlers presented the water analysis to the Committee. The graphs show the Historical rate performance, Future Capital, Future Projection, Impact on average resident's bill, and Rate Comparison with surrounding towns. The rate increase from this rate case is 77%. He explained the last Conventional rate case was done September 1, 2015. Discussion from the Committee that the rate would be too large. President McNally asked about extending the loan to 30 years for the project instead of 20 years. This would make the rate increase lower, but more investigation would be needed to see if it is a possibility.

7. **Public Comment:** The Committee will be opening the floor to hear Public Comment. Members of the public are welcome to address the Committee at this time. Individual comments are limited to no more than three minutes each. The public may present matters that are not on the agenda, but pursuant to Wis. Stat. § 19.84(2), the Committee may not act on such matters until they are on a public-noticed meeting agenda. This segment is placed early on the agenda so the public may make their comments prior to any discussion or action by the Committee. Once the Public Comment segment ends there will be no additional discussion from the audience.

If there are any questions during the Public Comment segment, the Committee may address those questions during the respective agenda item if it chooses to do so.

Individuals wishing to speak on an item (whether on the agenda or not) must sign in prior to the start of the meeting and may speak during the Public Comment segment of the meeting.

- a. Motion to Open Public Comment Segment:

Gunseor made a motion to open the public comment segment. Struss seconded the motion.

- b. Accept Public Comment: No Public Comment

- c. Motion to Close Public Comment Segment:

Struss made a motion to close the public comment segment. Gunseor seconded the motion.

8. **New Business:**

- a. Discussion and Possible Action Regarding – Water Impact due to Well #3 Project:
This was covered with Ehlers Presentation. The rate application will be submitted in August.
- b. Discussion and Possible Action Regarding – Byron Quam Large Water Usage:
Mr. Quam lives at 823 Vineyard Court. He explained to the Committee that an outside spigot was left on for two and a half days. This caused 29,000 gallons of water to pour into his back yard. He asked the Committee to credit some of the sewer portion of his bill. After a short discussion it was decided to give a sewer credit.

Struss made a motion to give Mr. Quam a sewer credit in the amount of \$230.98. Gunseor seconded the motion. Motion passed on a 3-0 roll call vote. Utility Clerk Redford will do the sewer credit and adjust Quam's bill.

9. **Old Business:**

- a. Discussion and Possible Action Regarding – Meter Reading Equipment Upgrade. MSA Procurement Assistance Agreement: Greve from MSA gave the Committee a copy of the Professional Service Agreement. The agreement is for the Water Meter System Upgrade assistance. The estimated fee for the assistance is \$4000. MSA will review the proposals and vendors for the project.

Gunseor made a motion to receive the Assistance Agreement from MSA not to exceed \$4000. Breunig seconded the motion. Motion passed on a 3-0 roll call vote.

- b. Discussion and Possible Action Regarding – Regionalization with Village of Rockdale:** Greve from MSA included a memo in the meeting packet summarizing the regionalization meeting that was held on Tuesday April 11, 2023. Greve discussed with the Committee that Rockdale should pay for any professional costs to us including engineering, and legal. There is a grant that Rockdale could get to reimburse them 70% of this project. The Committee talked about 2 possible routes for piping. This could be an opportunity for some revenue for the Village of Cambridge. The project would probably not start construction until 2025. It will take a few months to complete.
The village of Rockdale and Village of Cambridge decided to meet again with a list of questions from both parties to make some decisions. Then they will meet with the DNR.
- c. Discussion and Possible Action Regarding – Generator for well #2:** Greve said MSA is working on a grant to pay for the generator.
- d. Discussion and Possible Action Regarding – Replacement Truck for W&S Dept.:** Water operator Schroedl included some quotes in the packet to the Committee. These included a quote from: GM Ewald Automotive Group – 2023 Ford F150 4x4 XL Super Cab total \$45,019.00 and Griffin Ford Fort Atkinson – 2023 Ford F150 4x4 total \$44,113.00. After some discussion the board decided.

Struss made a motion to purchase the 2023 Ford F150 from Griffin Ford in Fort Atkinson in the amount of \$44,113.00 Breunig seconded the motion. Motion carried on a 3-0 roll call vote.

10. Questions, Referrals to Staff or Future Agenda Items:

1. A Utility Bed Liner for the Dodge Water Truck

11. Adjournment: *Struss made a motion to adjourn the meeting. Gunseor seconded the meeting. Breunig adjourned the meeting at 8:20pm.*

Vicki Redford, Utility Clerk

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5/11/2023 1:01 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/16/2023 From Account:

Thru: 5/16/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
5/16/2023 ABT Mailcom			
MAY BILLING			
500-00-53700-681-100		POSTAGE	191.98
		MAY BILLING	45241
600-00-53700-851-300		POSTAGE EXPENSE	192.00
		MAY BILLING	45241
800-00-58100-681-100		POSTAGE	192.00
		MAY BILLING	45241
Total			575.98
5/16/2023 ALLIANCE ALLSTOR, INC.			
DECALS FOR THE WATER TRUCK			
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	40.00
		DECALS FOR THE WATER TRUCK	15823
Total			40.00
5/16/2023 C & M HYDRAULIC TOOL SUPPLY INC.			
BAR & CHAIN OIL/AUTOCUT C 26-2 HEAD			
500-00-53700-640-000		SUPPLIES AND EXPENSES	56.99
		BAR & CHAIN OIL/AUTOCUT C 26-2 HEAD	56.99
Total			56.99
5/16/2023 CAMBRIDGE ACE HARDWARE			
BATTERIES FOR LINE LOCATOR			
500-00-53700-640-000		SUPPLIES AND EXPENSES	16.99
		BATTERIES FOR LINE LOCATOR	A238777
500-00-53700-640-000		SUPPLIES AND EXPENSES	8.99
		NIPPLE GALV 2 FOR WELL#2	A238928
500-00-53700-640-000		SUPPLIES AND EXPENSES	-1.40
		RETURN NIPPLE FOR OTHER SIZE	B134314
500-00-53700-640-000		SUPPLIES AND EXPENSES	8.99
		LEVER FLUSH ZN DIE CAST-49824	B134778
Total			33.57
5/16/2023 CAMBRIDGE/OAKLAND WASTEWATER COMMISSION			
MAY BILL 2023			
600-00-53700-824-000		PAYMENTS TO COWC	63,287.50
		MAY BILL 2023	APRIL
Total			63,287.50

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ALL Checks by Payee

ACCT

HOMETOWN BANK GENERAL OPERATING

Dated From: 5/16/2023 From Account:

Thru: 5/16/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/16/2023	CARGILL INC	
		KD CRSE SO BULK	
500-00-53700-630-150		CHEMICALS - SALT	2,596.19
		KD CRSE SO BULK	2908181219
		Total	2,596.19
	5/16/2023	DIGGERS HOTLINE INC	
		FOR APRIL 2023	
500-00-53700-689-100		DIGGERS HOTLINE EXPENSES	71.64
		FOR APRIL 2023	230 4 46201
		Total	71.64
	5/16/2023	FARRAR, LEE	
		STATE LABS	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	83.84
		STATE LABS	4,25,4-26,4-27,5-9
		Total	83.84
	5/16/2023	G. FOX & SON, INC	
		HWY 12 LEAK, LAWN STREET LEAK	
500-00-53700-650-100		WATER MAIN BREAKS	9,300.00
		HWY 12 LEAK, LAWN STREET LEAK	
		Total	9,300.00
	5/16/2023	MACQUEEN EQUIPMENT	
		PELICAN STREET SWEEPER	
800-00-58100-640-000		SUPPLIES AND EXPENSES	58,000.00
		PELICAN STREET SWEEPER	03/E00956
		Total	58,000.00
	5/16/2023	MARTELLE WATER TREATMENT	
		SODIUM HYPOCHL BLK/ HYDROF ACID BULK	
500-00-53700-630-000		CHEMICALS	395.10
		SODIUM HYPOCHL BLK/ HYDROF ACID BULK	25061
		Total	395.10
	5/16/2023	NAPA AUTO PARTS	
		LIGHT BULBS	
600-00-53700-831-400		SEWER PREVENTATIVE MAINT.	4.29
		LIGHT BULBS	739233

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HOMETOWN BANK GENERAL OPERATING

Dated From: 5/16/2023 From Account:

Thru: 5/16/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			4.29
5/16/2023 OAKLAND SANITARY DISTRICT			
MAY BILL			
600-00-53700-822-000		PAYMENTS TO REGIONAL PLANT	453.50
		MAY BILL	
		MARCH	
Total			453.50
5/16/2023 PIONEER RESEARCH CORPORATION			
60 GALS EN SOLV			
600-00-53700-842-000		TECHNOLOGY EXPENSES	6,662.47
		60 GALS EN SOLV	
		263401	
Total			6,662.47
5/16/2023 VISA			
ESRI/GIS ONLINE CREATOR ANNUAL SUB.			
500-00-53700-681-300		COMPUTER SUPPORT	275.00
		ESRI/GIS ONLINE CREATOR ANNUAL SUB.	
		94462585	
100-00-53311-390-000		PUBLIC WORKS - MISC	275.00
		ESRI/GIS ONLINE	
		94462585	
500-00-53700-660-000		VEHICLE/FUEL EXPENSES	360.17
		FENIE/BRAC MOUNT,LICENSE PLT,HOOD BRAC	
		184282	
Total			910.17
5/16/2023 WISCONSIN RURAL WATER ASSOCIATION			
SYSTEM MEMBERSHIP RENEWAL 2023			
500-00-53700-681-600		PROFESSIONAL MEMBERSHIPS	410.00
		SYSTEM MEMBERSHIP RENEWAL 2023	
Total			410.00
5/16/2023 WISCONSIN STATE LABORATORY OF HYGIENE			
FLUORIDE/FLDFLUOR			
500-00-53700-630-000		CHEMICALS	28.00
		FLUORIDE/FLDFLUOR	
		741677	
Total			28.00
Grand Total			142,909.24

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ALL Checks by Payee
HOMETOWN BANK GENERAL OPERATING

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Dated From: 5/16/2023 From Account:
Thru: 5/16/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	275.00
Total Expenditure from Fund # 500 - WATER UTILITY	13,842.48
Total Expenditure from Fund # 600 - SEWER UTILITY	70,599.76
Total Expenditure from Fund # 800 - STORMWATER UTILITY	58,192.00
Total Expenditure from all Funds	142,909.24

Prescribed (by DNR) Water Testing

Per week: Interval (#)

Fluoride: Daily (7)

Distribution Chlorine Free: Twice Weekly (2)

Post-Iron Filter Chlorine: Weekly (1)

Iron Entry Point: Twice Weekly (2)

Hardness Entry Point: Twice Weekly (2)

Total: 14 water tests per week for our normally prescribed monitoring. **These are the only results that the DNR requires us to report.**

WQI Maintenance Plan Testing

Per week: Interval (#)

Fluoride: Daily (7)

Chlorine Free – Shop: Daily (7)

Chlorine Total – Shop: Daily (7)

Iron Entry Point: Daily (7)

Manganese Entry Point: Daily (7)

Hardness Entry Point: Daily (7)

Chlorine Free Pre-Iron Fltr: Mon+Wed+Fri (3)

Chlorine Total Pre-Filter: Mon+Wed+Fri (3)

Iron Pre-Filter: Mon+Wed+Fri (3)

Manganese Pre-Filter: Mon+Wed+Fri (3)

Chlorine Free Post-Filter: Mon+Wed+Fri (3)

Chlorine Total Post-Filter: Mon+Wed+Fri (3)

Iron Post-Filter: Mon+Wed+Fri (3)

Manganese Post-Filter: Mon+Wed+Fri (3)

Total: 66 water tests per week.

WQI Water Quality Investigations

Softener Optimization - Cambridge Well 2

Entry Point Testing - Weekday (tested at shop)

If results do not meet targets, investigate filter and/or softener performance.

Target Range:	1.3 - 1.5	1.3 - 1.5	< 0.3	0.7 - 1.0	< 0.05	< 0.006	70 - 100
Day of test:	M - F	M - F	M - F	M - F	M, W, F	M, W, F	M - F
Location:	At Shop				At Entry Point		
Date and Time	Free Chlor. (mg/L)	Total Chlor. (mg/L)	Total Chlorine minus Free Chlorine (mg/L)	Fluoride (mg/L)	Iron (mg/L)	Mn (mg/L)	Hardness (mg/L)
4-3	0.82	1.01	.19		0.02	0.000	80
4-4	0.57	0.71	.14		0.02	0.002	76
4-5	0.75	0.91	.16		0.02	0.005	79
4-6	0.80	0.99	.19		0.00	0.004	84
4-7	0.74	0.95	.11		0.04	0.004	86
4-10	0.67	0.76	.09		0.00	0.004	102
4-11	0.54	0.72	.18		0.13	0.000	58
4-12	1.04	1.28	.24		0.00	0.003	100
4-13	0.96	1.27	.31		0.06	0.002	82
4-14	1.15	1.39					
4-17	0.78	0.96	.18		0.03	0.009	75
4-18	0.73	0.91	.18		0.04	0.004	75
4-19	0.65	0.86	.21		0.02	0.008	77
4-20	1.12	1.38	.26		0.04	0.007	78
4-21	1.15	1.36	.21		0.02	0.003	80

Water Quality Investigations

2581 State Road 92, Suite 2 | Mount Horeb, Wisconsin 53572 | Phone 888-499-2507

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Total Energy Systems

Estimate #: 115421
Estimate Date: 5/10/2023
Customer #: 1230
Site #: 2

Phone: (888) 548-1400
Email: service@totalenergysystems.com
Website: www.totalenergysystems.com

Estimate - Summary

For:

VILLAGE OF CAMBRIDGE
200 SPRING
P. O. BOX 99
Cambridge, WI 53523
US

Attn: ---

Phone: (608) 576-1764
Email: DANDUDLEY@NETWURX.NET

Site:

SPRING STREET LS
SPRING STREET
Cambridge, WI 53523
US

Attn: ---

Phone: (608) 423-3712
Email:

Model Number: 125RZG KOHLER GENERATOR
Serial Number: 2076161

Rental Generators, Cable, Transformers, and Transfer Switches Available
"Proven Provider of Critical Power Solutions"

Description of Proposed Work

THIS ESTIMATE HAS BEEN CREATED TO COMPLETE A COOLING SYSTEM MAINTENANCE (CSM) DUE TO AGE AND CONDITION OF THE COMPONENTS.

THE OEM RECOMMENDS THAT A COOLING SYSTEM MAINTENANCE BE COMPLETED EVERY 5 YEARS TO MAINTAIN THE SERVICE LIFE AND EFFICIENCY OF THE GENERATOR.

DUE TO THE SCOPE OF WORK INVOLVED, THIS JOB WILL REQUIRE TWO TECHNICIANS.

This Estimate includes the following;

LABOR
MILEAGE
SERVICE SUPPORT FEE
SERVICE TECHNOLOGY FEE
FREIGHT
UPPER & LOWER RADIATOR HOSES & CLAMPS
BLOCK HEATER / HOSES & CLAMPS
THERMOSTAT / GASKET / SEALS
RADIATOR
AIR FILTER
ANTIFREEZE COOLANT
COOLANT SENSORS
FAN BELT

Let me know how you plan to move forward on this estimate, or if there are any questions or concerns. Thank you.

Respectfully,

Andrew J. Barney
Service Coordinator- Milwaukee
(920)-425-3266
Email.abarney@totalenergysystems.com

Total Estimated Amount: \$8,963.19

Terms: Net 30

Please Note: Pricing Does Not Include any applicable taxes.

Estimate is Valid for 30 Days from 5/10/2023. This is a good faith Estimate of Repairs.
Any concealed damage or additional work found necessary will be estimated separately.

Rental Generators, Cable, Transformers, and Transfer Switches Available
"Proven Provider of Critical Power Solutions"

Customer Approval

Thank you for your business!

Please complete and sign to indicate approval:

Approved, work to be performed:

... immediately

... at next scheduled PM

... on this date _____

Signature:

Print Name:

Date:

PO Number:

Rental Generators, Cable, Transformers, and Transfer Switches Available
"Proven Provider of Critical Power Solutions"



10915 W. Rogers St.
Milwaukee, WI 53227

Village of Cambridge Water & Sewer

Phone: (414) 934-5515 Fax: (414) 328-3331

www.badgertruck.com

: S7617 CM Truck Body 9' service body

Date: April 10, 2023 Time: 9:50 AM Terms: **Due on Delivery** Contact: Derek Schroedl
Phone # 262-269-9494 Fax # contact fax E-mail: dschroedl@ci.cambridge.wi.us

**** SALES QUOTATION ****

1. Supply and Install (1) CM Truck Beds 9' Service Body

- A. CM SB11094VVSS 9' service body
- B. 16ga A60 Galvanneal construction
- C. 11-Gauge Galvanneal Deck
- D. Stainless Steel Rod & Socket Door Hinges, Gas Cylinder Style Door Holders
- E. LED Rear Lighting with Wiring Harness
- F. Automotive Stainless Steel Rotary Latches
- G. Automotive D-Bulb Weather Stripping
- H. Multi Panel Doors with Internal Reinforcements
- I. Toolbox Interior Powdercoated
- J. Heavy Duty Rear Tailgate
- K. 40"H x 22-1/4"D compartments
- L. 48-1/2"W cargo floor
 - a. (1) row of E-tack mounted down each side of cargo area
- M. Driver's side:
 - a. 1st vertical 32"W Ctech 6 drawer toolbox
 - i. (3) 3" drawers, (1) 4", 5" & 6" drawer
 - b. Horizontal 50"W open
 - c. Rear vertical 28"W (1) adjustable flat shelf
- N. Passenger Side:
 - a. 1st vertical 32"W (2) adjustable trays
 - b. Horizontal 50"W open
 - c. Rear vertical 28"W (1) adjustable flat shelf
- O. Master bar locking system for all doors
- P. Punched, lighted, recessed bumper
- Q. Class V 2" receiver tube trailer hitch
- R. Aluminum screen cab protector painted white to match body
- S. Vision & Safety kit
- T. Powdercoated white
- U. Installed complete

Total \$15,900.00

*****Based on bare chassis**

ALL SALES TAX AND FET TAX WILL BE ADDED

Submitted by Shawn Costell 4-5-23 Quote firm 30 days Terms: Net on delivery PO # _____
Quote and terms accepted by: _____ Title _____ Date accepted _____

THANK YOU for the opportunity to submit our quote for your consideration



Monroe Truck Equipment, Inc.
 Monroe, WI 53566
 Sales Rep: Rick Natzger
 Ph: (608) 558-0285
 www.MonroeTruck.com

J.O. #
 Quotation ID: 9RLED000973
 Date: 4/10/2023
 Valid thru: 5/10/2023
 Terms: C.O.D.
 Quoted by: Rich Detra
 Ph/Fax: 608-329-8158 / 608-329-8521

Quoted to:
 CAMBRIDGE VILLAGE OF (ATTN: DEREK SCHROEDL)
 CAMBRIDGE, WI
 Ph: / Fax:
 Email: DSCHROEDL@CI.CAMBRIDGE.WI.US

Chassis Information

Year: 2017	Make: RAM	Model: RAM 3500	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 600	CT: 1.0	Wheelbase: 144.0	Engine: GAS
			F.O. Number #:	Vin:

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

Description

108" LEADING CLASSIC II ALUMINUM SERVICE BODY
 ALUMINUM UNDERSTRUCTURE
 48.5" LOAD SPACE
 3/16" ALUMINUM DIAMOND PLATE FLOOR
 HEAVY GAUGE, ALL ALUMINUM DOOR CONSTRUCTION
 HIDDEN DOOR HINGES
 STAINLESS STEEL ROTARY PADDLE LATCHES
 NITROGEN GAS STRUT DOOR HOLDERS
 AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS
 FLAG BREAK STYLE ROLLED & PRESSED DRIP EDGE
 ADJUSTABLE COMPARTMENT TRAYS/SHELVES
 KNEELBRACED SLAM ACTION TAILGATE
 STAINLESS WHEELHOUSE PANEL
 LED SIDE LIGHTS RECESSED IN BODY END PANELS
 ACRYLIC COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH
 INSTALLED

TOWING

2-1/2" TRAILER RECEIVER
 7WAY RV TRAILER PLUG

Quote Total: \$13,546.00

**** DUE TO CURRENT MARKET CONDITIONS, IF THE CHASSIS WILL NOT BE ON-GROUND AT MONROE TRUCK EQUIPMENT WITHIN 240 CALENDAR DAYS OF ORDER DATE, WE WILL REQUIRE A MINIMUM 50% DOWN PAYMENT BEFORE THE 210TH DAY. IF YOU ARE NOT ABLE TO PROVIDE A DOWN PAYMENT, YOUR MUNICIPALITY COULD BE SUBJECT TO A MINIMUM OF 3% - 5% PRICE INCREASE ON BID PRICE AT TIME OF INVOICE!**

Down Payment Due Date: _____

Additional Options:

Description	Amount	Add to quote?
LED COMPARTMENT LIGHTS	\$1,340.00	Yes / No
BACK UP ALARM	\$133.00	Yes / No
SPRAY IN LINER COMPLETE LOAD SPACE AND TAILGATE BUMPER	\$967.00	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): <input type="checkbox"/> Fleet <input type="checkbox"/> Retail	MSO/MCO (ONLY check if legally required): <input type="checkbox"/> MCO <input type="checkbox"/> MSO
Customer Signature: _____	Customer P.O. Number: _____ Date of Acceptance: _____





306 W. State St.
Janesville, WI 53546-2556

(608) 754-6608 (800) 458-1123
fax: (608) 754-0675
www.NorthlandEquipment.com

Quote
#: 0079852

Date: 4/3/2023
Created By: JAY
Salesperson: JAY
Customer #: CAMBV

Sold To:

VILLAGE OF CAMBRIDGE
200 SPRING ST
Cambridge, WI 53523

Ship To:

VILLAGE OF CAMBRIDGE
200 SPRING ST
Cambridge, WI 53523

Confirm To: DEREK SCHROEDL- 608-480-9274

Customer P.O.:

Terms: Net due on receipt of goods

Ordered	Unit	Item Number	Description	Price	Amount
1.00	EACH	/SALES UTILITY	Utility body Sales 3070	13,170.00	13,170.00
			READING ALUMINUM CLASSIC II SERVICE BODY MODEL - CL AL 108 SW RW1 40 U6 AA FER 108" LENGTH ID - 40" HEIGHT OD - 77 1/2" WIDTH OD 48 1/2" WIDTH ID - 14 1/2" COMPARTMENT DEPTH COMPARTMENT DIMENSIONS: C/S & R/S FRONT VERTICAL - 33" WIDTH ID - 40" HEIGHT ID - 14 1/2" DEPTH C/S & R/S HORIZONTAL - 47" LENGTH ID - 18 1/2" HEIGHT ID - 14 1/2" DEPTH C/S & R/S REAR VERTICAL - 28" WIDTH ID - 40" HEIGHT ID - 14 1/2" DEPTH (8) TOTAL ADJUSTABLE AND REMOVABLE SHELVES (2) IN EACH FRONT VERTICAL - (1) IN EACH HORIZONTAL AND REAR VERTICAL G60 SPANGLE GALVANIZED - 250# STATIC CAPACITY (16) TOTAL GALVANIZED DIVIDERS UNDERSTRUCTURE: .190 (3/16") 5052-H32 FLOOR WIDTH ALUMINUM CHANNEL FRONT CROSSMEMBER .190 (3/16") 5052-H32 FLOOR WIDTH ALUMINUM CHANNEL REAR CROSSMEMBER (2) - .190 (3/16") 5052-H32 FULL WIDTH ALUMINUM CHANNEL REAR CROSSMEMBER (1) FORE AND (1) AFT OF WHEELHOUSE (3) - .190 (3/16") 6061-T6 EXTRUDED ALUMINUM CHANNEL FULL LENGTH LONGSILLS UNDERSTRUCTURE FULLY UNDERCOATED BODY CONSTRUCTION: .125 (1/8") 5086-H32 ALUMINUM DIAMONDPLATE CARGO FLOOR FULL UNOBSTRUCTURE CARGO STORAGE - "NO WHEELBOXES" .090 (12 GA) 5052-H32 ALUMINUM FRONT - SIDE AND REAR PANELS DOOR CONSTRUCTION: ALL DOUBLE PANEL DOORS - 1 1/4" THICK .063 (16 GA) 5052-H32 ALUMINUM INTERIOR & EXTERIOR PANELS		

Continued



306 W. State St.
Janesville, WI 53546-2556

(608) 754-6608 (800) 458-1123
fax: (608) 754-0675
www.NorthlandEquipment.com

Quote
#: 0079852

Date: 4/3/2023
Created By: JAY
Salesperson: JAY
Customer #: CAMBV

Sold To:
VILLAGE OF CAMBRIDGE
200 SPRING ST
Cambridge, WI 53523

Ship To:
VILLAGE OF CAMBRIDGE
200 SPRING ST
Cambridge, WI 53523

Confirm To: DEREK SCHROEDL- 608-480-9274 Customer P.O.: Terms: Net due on receipt of goods

Ordered	Unit	Item Number	Description	Price	Amount
			FULL LENGTH HAT SECTION INNER PANEL REINFORCEMENT 10 GA STEEL HEAVY DUTY RECESSED HIDDEN HINGES GAS STRUT DOOR CLOSURES ON ALL VERTICAL DOORS PLATED CHAIN SUPPORTS ON HORIZONTAL DOORS DUAL-PRO DOOR SEALS: 1.) 5/8" AUTOMOTIVE RUBBER BUBBLE SEAL ON DOOR PREVENT DUST & MOISTURE AND METAL TO METAL DOOR CONTACT 2.) DIE-FORMED V-CHANNEL TO WICK MOISTURE FROM COMPARTMENT INTERIOR STAINLESS STEEL ROTARY PADDLE LATCHES DOUBLE BITTED AUTOMOTIVE STYLE LOCK CYLINDERS 10 GA GALVANNEALED STEEL STRAIGHT POOCHED BUMPER UNIT PRIMED IN ACRYLIC ELECTRO-CATHODIC DIP PRIMER BODY & BUMPER POWDER COAT READING WHITE L.E.D. S/T/T & REVERSE LIGHTS - RECESSED IN REAR PANELS ALL DOT LIGHTS AND REFLECTORS AS PER FMVSS 108 BACK UP CAMERA RELOCATION REQUIRED PER FMVSS 111 ALL COMPONENTS INSTALLED F.O.B.- CAMBRIDGE, WI		
		OPTION..... IF EXISTING HITCH IS NOT COMPATIBLE WITH NEW BODY WELD ON 2" RECEIVER WITH 7 PIN RV PLUG ADD- \$595.00		

Office: Tax Terms Time Sn Vin Parts \$'s Close Direct-ship Deposit Called	QUOTE VALID FOR 7 DAYS		Net Order:	13,170.00
			Less Discount:	0.00
		GOV'T	Freight:	0.00
		WI Exemption Sales (no tax)	Sales Tax:	0.00
			Order Total:	\$13,170.00
Customer Acceptance	Date	PO#	Less Deposit:	0.00
			Order Balance:	\$13,170.00

Signature: I understand that by signing this document I am entering into an agreement with Northland Equipment Co., Inc. for the services, products, and terms stated. Payment due on receipt of goods unless otherwise written. A late payment charge of 1.5% on the past due balance will be assessed monthly. Credit card payments over \$3000.00 are subject to a 3% processing fee. Returns for stock items must be made within 5 business days of receipt. All special order items require written authorization, may be subject to restocking fees, and are at the manufacturer's discretion. Limited Warranty: Northland Equipment Co., Inc. will warranty all in-house workmanship for 90 days unless otherwise written. The warranty work must be completed by Northland Equipment Co., Inc. or its assignees. All products are covered separately by the manufacturer's warranty. Northland Equipment Co., Inc. will not be liable for any other warranties, either expressed or implied, and the warranty of **MERCHANTABILITY** and the **WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE** are hereby specifically waived. Under no circumstances will Northland Equipment Co., Inc. be liable for any consequential damages as a result of any defective parts, material or labor supplied by it. Any warranty by a manufacturer of the parts, materials, or devices installed by Northland Equipment Co., Inc., which is different than the warranty stated herein, will be assigned by Northland Equipment Co., Inc. to customer.

Village of Cambridge, WI**CLIENT LIAISON:**

Art Bahr,
Community Development Specialist
Phone: 920-545-2086
Cell: 715-853-2125
abahr@msa-ps.com

DATE:

May 10, 2023

**WATER METER UPGRADE RFP PROJECT**

The project is in the information gathering stage now. The schedule below has been laid out.

June 9 – Supply draft version of RFP to the Village for review
June 16 – Supply final version of RFP to the Village
June 21 – Village sends RFP out to vendors
July 14 – RFP responses will be due from vendors to Village
July 28 – Finalize the review of the RFP responses

Should the Village wish that the schedule be changed, let Art know and he will coordinate the change.

WISCONSIN EMERGENCY GRANT APPLICATION - WELL GENERATOR

Brandon is approximately 90% with the grant application. He has been working with staff to verify the SAM.gov registration. The grant application is on schedule to be submitted prior to the 6/30/2023 deadline given by WEMs.