

# City of Abbotsford

PO Box 589, 203 N. First Street, Abbotsford, WI 54405

---

**ABBOTSFORD CITY COUNCIL**  
**TO BE HELD MONDAY August 30, 2021 at 6:00 P.M.**  
**AT THE ABBOTSFORD COUNCIL CHAMBER**

1. Call the regular meeting to order
  - a. Roll call
  - b. Pledge of Allegiance
2. Establish Order of the Day
3. Comments by the Mayor
4. Comments by the Administrator
5. Comments by the Public – 2 Minute Time Limit
6. Closed Session - Pursuant to Section 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employees over which the governmental body has jurisdiction or exercises responsibility. (City Administrator)
7. Approve/Disapprove Ordinance #2021-2 An Ordinance to Repeal the Position of City Administrator
8. Approve/Disapprove Beginning the Hiring Process for a New City Administrator or Clerk/Treasurer with the Discussion to Include All Issues Related to Recruitment for the Position Including Compensation and Where/How to Post the Position
9. Incidents, Training, Accidents
10. Approve/Disapprove Grade Permit for Mykhail, LLC at 208 N. 2<sup>nd</sup> Street
11. Approve/Disapprove Ordering Property Owner of 219 N. 2<sup>nd</sup> Street to Tie Into a City Storm Sewer
12. Approve/Disapprove the Following Signers for the Library Forward Bank Checking Account : Mayor Weix, Council President Rachu, and Library Director Jochimsen
13. Approve/Disapprove Purchase of video camera system for two interview rooms from WatchGuard Video at a cost of \$10,390 for the Colby-Abbotsford Police Department
14. Approve/Disapprove PTO Payout for City Administrator Dan Grady in the amount of 159.42 hours Minus Any Hours Used Prior to September 3, 2021.
15. Public Works Update
16. Approve/Disapprove Flashing Stop Sign at the Corner of 4<sup>th</sup> Ave and W. Pinr Street Facing East
17. MSA Update
18. Discuss/Recommend: Pickleball Court
19. MSA PSA for CDBG grant administration

*Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to Clerk's Office at (715) 223-3444 with as much advance notice as possible.*

20. Discussion on submission of a MSI-D grant for N. 5<sup>th</sup> Street from E. Oak Street to Maple Street
21. Approve/Disapprove Pay Application #3 (Final) for 4<sup>th</sup> Avenue Project to Switlick & Sons Inc. in the amount of \$213,554.11.
22. Approve/Disapprove Pay Application #2 (Final) for 2020 W. Hemlock Street Project to Steen Construction in the amount of \$6321.08
23. Approve/Disapprove Pay Application #1 for Linden Street Storm Sewer/3<sup>rd</sup> Avenue Improvements to Steen Construction in the amount of \$142,610.20
24. Approve/Disapprove Order for Driveway Repair at 417 N. 2nd Street
25. Approve/Disapprove Order for Driveway Reapair at 417 N. 3<sup>rd</sup> Street
26. Approve/Disapprove closing the following city owned unimproved alleys
  - Between the 300 Block of Butternut Street and Sycamore Street
  - Between the 200 Blocks of Sycamore Street and W. Hemlock Street
  - Between the 300 Blocks of Sycamore Street and W. Hemlock Street
27. Water/Wastewater Update
28. Approve/Disapprove Purchasing a New Pick Up Truck for the Water Department
29. Discussion: Hiring a New Water Operator
30. Approve/Disapprove Tobacco License for El Posito, LLC.
31. Approve/Disapprove Class B Beer License for El Posito, LLC.
32. Approve/Disapprove Operator's Licenses (pgs 77-81)
33. Bank Accounts
34. Items for Future Agendas - No Action Will Be Taken
35. Next Meetings:, Committee of the Whole September 15, 2021; City Council October 4, 2021.
36. Adjourn

City Council

Mon, Aug 30, 2021 6:00 PM - 9:00 PM (CDT)

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

<https://global.gotomeeting.com/join/137156501>

**You can also dial in using your phone.**

United States: [+1 \(786\) 535-3211](tel:+17865353211)

**Access Code:** 137-156-501

New to GoToMeeting? Get the app now and be ready when your first meeting starts: <https://global.gotomeeting.com/install/137156501>

*Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made to Clerk's Office at (715) 223-3444 with as much advance notice as possible.*



**CITY OF ABBOTSFORD ORDINANCE NO. 2021 - 2**

AN ORDINANCE RECREATING AND RE-ESTABLISHING THE POSITION OF CITY CLERK/TREASURER FOR THE CITY OF ABBOTSFORD AND REPEALING ORDINANCE NO. 2018-1 WHICH CREATED THE POSITION OF CITY ADMINISTRATOR.

The Common Council of the City of Abbotsford does hereby ordain as follows:

SECTION 1: Ordinance No. 2018-1 which established and created the position of City Administrator is repealed, effective upon the appointment by the Mayor and confirmation by the City Council of the Clerk/Treasurer for the City of Abbotsford.

SECTION 2: All ordinances previously repealed or amended through the enactment of Ordinance 2018-1 are hereby reinstated which reinstatement shall be effective upon the appointment and confirmation of the Clerk/Treasurer for the City of Abbotsford by the Mayor and City Council.

SECTION 3: Upon passage of this Ordinance, the provisions and terms of this Ordinance shall take effect upon the dates as recited herein.

ADOPTED: \_\_\_\_\_

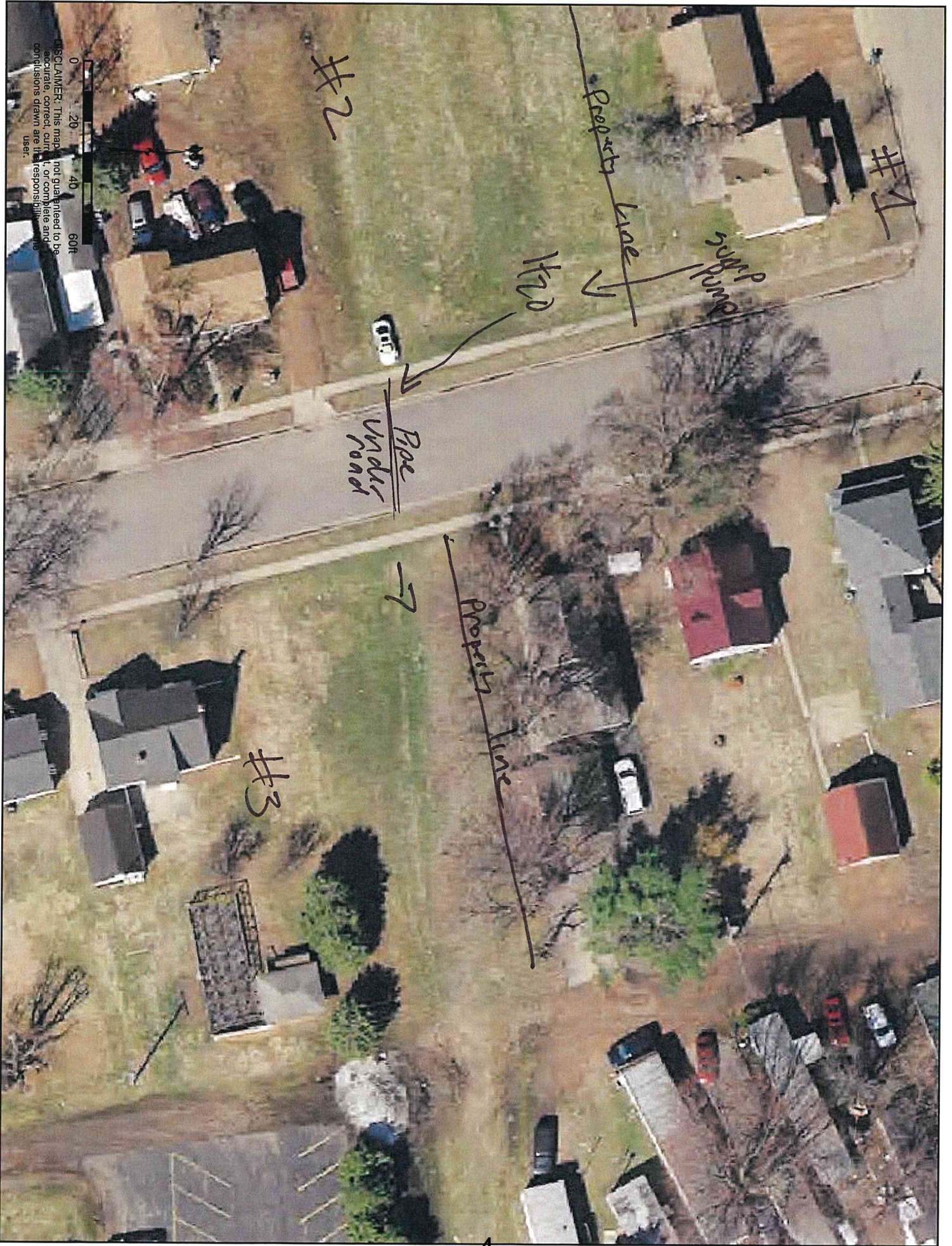
\_\_\_\_\_  
James Weix, Mayor

APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Dan Grady, City  
Administrator

PUBLISHED: \_\_\_\_\_





#1

Dump

Property line

#2

Roe Under road

Property line

#3

0 20 40 60ft

DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and the conclusions drawn are the responsibility of the user.



## **Sec. 8-1-11 Discharge of Clear Waters.**

- (a) **Discharge.** No person shall cause, allow or permit any roof drain, surface drain, subsoil drain, drain from any mechanical device, gutter, ditch, pipe, conduit, sump pump or any other object or thing used for the purposes of collecting, conducting, transporting, diverting, draining or discharging clear water from any part of any private premises owned or occupied by said person to discharge into a sanitary sewer.
- (b) **Nuisance.** The discharge into a sanitary sewer from any roof drain, surface drain, subsoil drain, drain from any mechanical device, gutter, ditch, pipe, conduit, sump pump or any other object or thing used for the purposes of collecting, conducting, transporting, diverting, draining or discharging clear water from any part of any private premises is hereby declared to be a public nuisance and a hazard to the health, safety and well-being of the residents of the City and to the protection of the property.
- (c) **Groundwater.** Where deemed necessary by the Common Council, every house shall have a sump pump installed for the purpose of discharging clear waters from foundation drains and ground infiltration and where the building is not serviced by a storm sewer shall either discharge into an underground conduit leading to a drainage ditch, gutter, dry well or shall discharge onto the ground surface in such other manner as will not constitute a nuisance as defined herein.
- (d) **Storm Water.** All roof drains, surface drains, drains from any mechanical device, gutters, pipe, conduits or any other objects or things used for the purpose of collecting, conducting, transporting, diverting, draining or discharging storm waters shall be discharged either to a storm sewer, a dry well, an underground conduit leading to a drainage ditch or onto the ground surface in such other manner as will not constitute a nuisance as defined herein.
- (e) **Storm Sewer Lateral.** Where municipal storm sewers are provided and it is deemed necessary by the property owner and/or the City to discharge clear waters from a parcel of land, a storm sewer lateral shall be installed and connected to the storm sewer main at the expense of the owner.
- (f) **Conducting Tests.** If a designated City agent suspects an illegal clear water discharge as defined by this Chapter or by any other applicable provision of the Wisconsin Administrative Code as it may, from time to time, be amended, he/she may, upon reasonable notice and at reasonable times, enter the private premises where such illegal clear water discharge is suspected and conduct appropriate tests to determine whether such suspected illegal clear water discharge actually exists. In addition, City inspectors may inspect for illegal clear water discharges as a part of a routine inspection without cause.
- (g) **Sump Pump Inspection Upon Property Sale.** Upon the sale of a property, City representatives may inspect the property to determine whether sump pumps are installed to discharge into the sanitary system, which is prohibited by this Section.

## **Sec. 8-1-12 Disturbance of Refuse Containers.**

- (a) No person shall open or disturb any refuse bag or container in a manner that would cause or contribute to litter.

**Sec. 8-1-15 Sump Pump Discharge Regulated.**

- (a) **Statement of Purpose.** The Common Council finds that uncontrolled discharges of water from sump pumps, footing tiles, roofs, down spouts, eave troughs, yard drains, swimming pools, cistern overflows, and other means of transmitting natural precipitation and surface waters can overload the public sewerage system and contribute to flooding. Such overloading may result in sewage flowing into basements and/or residences and businesses, creating potentially hazardous public health and safety conditions and damage to properties. Such discharges into the public sewerage system increase system operating costs and maintenance. Furthermore, such uncontrolled discharges, particularly from sump pumps, can create frozen runoff onto public sidewalks and excess runoff from one lot to another.
- (b) **Prohibitions.** It shall be unlawful for any owner, occupant or user of any premises to direct into or allow any stormwater, surface water, ground water, well water or other sources specified in Subsection (a) above to drain into or connect into the public sewerage system. No rain spout or other form of surface drainage, foundation drainage, or sump pump shall be connected to or discharged into the public sewerage system.
- (c) **Sump Pump Discharge System Required.**
- (1) **Requirement For.** Dwellings and other buildings and structures which require, because of infiltration of water into basements, crawl spaces, etc., the use of a sump pump system shall have a permanently installed discharge line which shall not at any time discharge into a sanitary sewer system.
  - (2) **Discharge Line Requirements.**
    - a. A "permanently installed discharge line" shall be one which provides for uninterrupted year-around discharge capability to either an appropriate drainage area outside of the dwelling, building or structure, or is connected to the City storm sewer system. In no event shall a drainage area include property owned by another party or any public right-of-way.
    - b. The permanently installed discharge line shall consist of a rigid discharge line, without valving or quick connections for altering the path of discharge. This line shall not be capable of connection or reconnection to the public sewerage system. The discharge pipe shall be installed to the outside wall of the building with rigid pipe (plastic, copper, galvanized or black pipe), one (1) inch inside diameter minimum. If the discharge line is directly connected to a storm sewer line or catch basin, the discharge pipe shall have a check valve within one (1) foot of the floor grade, an air gap, and a union or other approved coupling for easy disconnection for repair or replacement. The point of discharge shall be a minimum of two (2) feet from the basement foundation wall and ten (10) feet from the property line.
    - c. Discharge water shall not discharge to a street, alley or other public way or create any icy condition on any pedestrian walkways within or adjacent to the premise's lot lines.

- d. As an alternate method of installation with the approval of the City, the discharge pipe may be connected directly to the City's underground storm sewer system provided the discharge is at a higher elevation than the normal flow level and then an approved backflow prevention device is installed.
  - e. When a storm sewer is not or will not be available in the future, as determined by the City, the sump pump shall discharge to grade and must satisfy all of the following provisions, unless otherwise authorized by the City Engineer or Public Works Department Manager:
    - 1. The discharge pipe shall exit the building at one (1) foot above finished grade.
    - 2. The point of discharge shall be a minimum of two (2) feet from a basement foundation wall and ten (10) feet from a property line.
    - 3. The discharge shall flow parallel to or away from the nearest property line, and comply with the restrictions of Subsection (c)(2)c above.
- (d) **Foundation Drain Tile Systems.** For buildings and residences constructed after the effective date of this Section, groundwater from foundation drain tile shall not discharge into the sanitary sewerage system. The building/residence shall have a drain tile placed around the inside or outside perimeter of the foundation connected to a sump pit. All baseboard seepage collection systems shall be discharged to the sump pit. The sump pit shall be located a minimum of ten (10) feet from an inside sanitary floor drain. Groundwater flowing through the tile and draining to a sump pit shall be discharged to the exterior of the structure with the use of a sump pump.
- (e) **Sump Pump Connection Required.**
- (1) **Sump Pump Connections to Storm Sewer System.**
    - a. Each owner of a platted lot where storm sewer laterals have been installed, or will be installed in the future pursuant to City standards, shall be required to connect the building sump pump outlet directly to the storm sewer lateral as installed at the time of plat or certified survey map approval by the subdivider, or as subsequently installed by the City pursuant to this Section or any other ordinance of the City of Abbotsford. If a City storm sewer system or City drain tile system is available to the property, connection of said discharges to this system shall be mandatory.
    - b. Where no storm sewer is available or is not adequate to receive the anticipated flow (as determined by the City) between the dates of November 15 and April 15 of the following year, the sump pump discharge shall drain onto the premises, not onto the roadway, curbing or sidewalk.
  - (2) **Compliance Responsibility.** It shall be the responsibility of the party who is issued a building permit to ensure that the sump pump discharge system from the building constructed on the property is installed underground from the building and is properly connected to the storm sewer laterals.

- (3) **Downspouts.** No downspouts shall be connected to the storm sewer lateral, except with the approval of the Public Works Department Manager, City Engineer or Building Inspector for unique hazard mitigation, and then shall be limited to one (1) such connection only.
- (f) **Connection Orders; Inspections; Variances; Noncompliance.**
- (1) **Connection Order.** A connection order may be served, in person or by first class mail, upon either the owner of the property or its occupant. The order shall provide that connection to the storm sewer shall occur within thirty (30) days after order issuance and prohibited connections be discontinued, unless a written waiver or time extension request has been filed with the Public Works Department Manager, City Engineer or Building Inspector.
  - (2) **Inspections.**
    - a. Within thirty (30) days after notice from the City, the property owner shall contact the City to schedule an inspection by a City inspector of each building and the utility service lines located on such property. The purpose of this inspection is to confirm that there is no sump pump or other prohibited discharges into the public sewerage system. In lieu of having the City inspect the property, the property owner may, at the owner's expense, furnish a certificate from a Wisconsin-licensed plumber, in a form acceptable to the City, certifying that the property is in compliance with this Section.
    - b. The City may periodically re-inspect any building or premise to determine compliance with this Section.
    - c. All new residences shall be required to have their sump pump system inspected and be in compliance with this Section prior to issuance of a certificate of occupancy.
  - (3) **Waiver.**
    - a. The Public Works Department Manager, City Engineer or Building Inspector shall hear and decide requests for waivers or time extensions from the applicability of the provisions of this Section where strict enforcement would cause undue hardship because of circumstances unique to the individual property under consideration or which would cause a significant public health or safety problem. This may also include situations where it would not be practical, as determined by the City, to correct an otherwise prohibited discharge to the public sewerage system.
    - b. Applications for a waiver or time extension shall be made within fifteen (15) days of receipt of a compliance order. Such application shall be addressed in writing to the Public Works Department Manager, City Engineer or Building Inspector. Applications shall, at a minimum, identify the subject property, the name of the property owner/applicant, and describe in detail what characteristics of the subject property create an undue hardship. Within a reasonable time, the Public Works Department Manager, City Engineer or Building Inspector shall make a decision on the request, providing a copy of such decision to the applicant in writing. Upon

---

approval of an application for a waiver or time extension, a property owner shall be allowed to discharge directly into the sewerage system for a limited time specified in the written determination and in accordance with other terms and conditions specified.

(4) **Penalties.**

- a. A penalty surcharge of Three Hundred Dollars (\$300.00) per month shall be imposed on every sewer service bill to a property owner who:
  1. Is not in compliance with this Section;
  2. Has not obtained an inspection required by this Section or refuses property inspections required under this Section;
  3. Has not made necessary corrections within the time specified; or
  4. Is otherwise not in compliance with this Section.
- b. The surcharge shall be added every month thereafter for properties not in compliance with this Section until the property owner submits appropriate proof to the City that the property has been brought into full compliance, with verification by City inspection. Any property found during any re-inspection to be in violation of this Section shall be subject to the surcharge for all months between the two (2) most recent inspections. If the surcharge is not paid, the City reserves the right to assess the property the unpaid balance as a special charge under the Wisconsin Statutes.
- c. In addition to the penalty surcharge, a citation may also be issued for violations, with all court costs payable by the property owner.



## Sec. 6-1-4 Permit Required for Alteration of Grade.

Except as provided in this Section, no land shall be filled, cut or graded within the City of Abbotsford nor shall the existing drainage or topographical characteristics of land within the City be changed without the owner of such land first obtaining from City a permit allowing such filling, cutting or change in drainage or topographic characteristics, as follows:

- (a) **No Permit Required for Certain Activities.** No permit shall be required if the filling, cutting, grading or other change in the topographic characteristics of the property involves the placement, removal or movement of not more than twenty (20) total cubic yards of material and will not result in any alteration of the existing drainage of the property.
- (b) **Permit From Public Works Department Manager Required For Certain Activities.** A permit from the Public Works Department Manager shall be required if the filling, cutting, grading or other change in the topographic characteristics of the property involves the placement, removal or movement of more than twenty (20) cubic yards, but not more than fifty (50) cubic yards, of material and will not result in any alteration to the existing drainage of the property. Application requirements are as follows:
  - (1) **Application.** The application for the permit shall be on the form provided by the City and shall include the following:
    - a. A site plan showing the existing and proposed improvements on the property and the areas that will be affected in sufficient detail to allow the Public Works Department Manager to properly evaluate the application.
    - b. A non-refundable fee as prescribed in Section 1-3-1.
  - (2) **Application Denials.** The Public Works Department Manager shall deny the application if he/she determines that:
    - a. The proposed activity [including any prior activity of a similar nature within five (5) years of the date of the application] involves the placement, removal or movement of more than twenty (20) total cubic yards of material;
    - b. The proposed activity will alter the existing drainage of the property;
    - c. The proposed activity will have a material adverse effect on the property, any adjoining property, or the residents of the City; or
    - d. The proposed activity violates any other standard established by this Section or any other regulation, ordinance or statute.
  - (3) **Notification.** The Public Works Department Manager shall issue the permit or notify the property owner of its denial within five (5) business days from the receipt of the properly completed application and site plan.
  - (4) **Appeal of Denials.** A property owner whose application is denied shall have the right to appeal the denial to the Common Council by filing a written notice of appeal with the City within fifteen (15) days from the date of the denial.
- (c) **Permit From Common Council Required For Certain Activities.** A permit from the Common Council shall be required if the filling, cutting, grading or other change in the

topographic characteristics of the property involves the placement, removal or movement of more than fifty (50) total cubic yards of material and will not result in any alteration to the existing drainage of the property. Application requirements are as follows:

- (1) **Application.** The application for such permit shall be on a form provided by the City and shall include a site plan showing all existing and proposed improvements on the property and a topographic map showing the topography of the land both before and after the implementation of the proposed change in the topography of the land with sufficient detail to allow the Common Council to properly evaluate the application.
  - (2) **Fee.** A non-refundable fee as prescribed in Section 1-3-1 must accompany the application.
  - (3) **Application Denials.** The Common Council shall deny the application if the Common Council determines that:
    - a. The proposed activity [including any prior activity of a similar nature within five (5) years of the date of the application] involves the placement, removal or movement of more than fifty (50) total cubic yards of material;
    - b. The proposed activity will have a material adverse effect on the property, any adjoining property or the residents of the City; or
    - c. The proposed activity violates any other standard established by this Section or any other regulation, ordinance or statute.
  - (4) **Notification.** The Common Council shall issue the permit or notify the property owner of its denial within thirty (30) days from the receipt of the properly completed application, site plan and topographic map.
  - (5) **Appeal of Denials.** A property owner whose application is denied shall have the right to appeal the denial to Circuit Court after first filing a written notice of appeal with the City within fifteen (15) days from the date of denial.
- (d) **Other Requirements And Standards.** The filling or cutting of any property grading or other change in the drainage or topographic characteristics of any property shall also be subject to the following requirements and restrictions:
- (1) **Impact on Other Properties.** No change shall be made in the existing topography of any property that would alter the existing drainage or topography in a way so as to have a material adverse effect on any other property, except with the written consent of the owner(s) of each affected property.
  - (2) **Alteration of Existing Drainage.** No change shall be made in the existing topography that would alter the existing drainage characteristics of the property in a manner that would divert additional drainage waters onto any highway, sidewalk or public lands without the approval of the Common Council.
  - (3) **Angle of Slopes.** Any slope resulting from the filling, cutting or change in topography of any parcel shall not exceed the normal angle of slippage of the material involved, and shall not exceed a slope of a ratio greater than four (4) horizontal to one (1) vertical within twenty (20) feet of any boundary line of a parcel.

- (4) **Deposit of Fill in Conservancy Areas.** Fill shall not be deposited in any land within any conservancy zoning district without prior site plan approval of the Common Council.
- (5) **Deposit of Fill in Wetland Areas.** Fill shall not be deposited in any land designated as a wetland by the Wisconsin Department of Natural Resources, except in full compliance with all applicable regulations, ordinances and statutes.
- (6) **Deposit of Fill in Floodplains.** Fill shall not be deposited in any land designated as a floodplain by the Federal Emergency Management Agency (FEMA), Wisconsin Department of Natural Resources (DNR) or the City, except in full compliance with all applicable regulations, ordinances and statutes.
- (e) **Construction Activities Exempted.** This Section shall not apply to on-site activities such as excavations, filling, cutting, grading, stockpiling and other similar activities undertaken in connection with the construction or alteration of structures for which a building permit has been obtained; provided that such activities are conducted in compliance with the requirements of the building permit and all other permits, requirements, regulations, ordinances and statutes.
- (f) **Erosion Control Requirements.** Any person engaged in filling, cutting, grading or any other activity requiring a permit under this Section shall utilize such silt fencing, erosion barriers, vegetative cover or other measures as shall be reasonably necessary to minimize and erosion resulting from the activity.
- (g) **Liability To Others.** The issuance of a permit under this Section shall not relieve the person conducting the activity from any liability arising out of the activity or subject the City of Abbotsford to any liability for such activity.

# **Colby/Abbotsford Police Commission Meeting**

## **August 9, 2021**

### **6:30 P.M.**

The Colby/Abbotsford Police Commission (CAPC) meeting was called to order by President Todd Schmidt at 6:30 p.m. at the Colby/Abbotsford Police Department (CAPD). Members present were: Todd Schmidt, Randy Hesgard, Mason Rachu, Roger Weideman, Sarah Diedrich and Dan Hederer. Also present were: Police Chief Jason Bauer, Abbotsford Mayor Jim Weix, and Kevin O'Brien-TP Printing.

**Public Comment:** None

**Minutes from the July 12, 2021 Meeting:** Motion was made by Weideman, seconded by Hesgard to approve the minutes from the July 12, 2021 meeting as presented. Motion carried with a voice vote.

**Expenditures:** Motion was made by Hederer, seconded by Weideman to approve July expenditures as presented in the amount of \$17,159.94. Motion carried with a voice vote.

**Purchase Interview Room Cameras:** Chief Bauer said it is required to have a video recording system for interviews. The current system is 11 years old and is operated by several toggle switches. There are problems with the microphones and the short length of recording time. The current system is cumbersome to use. Chief Bauer introduced a proposal from WatchGuard Video (who is also the vendor for the video cameras in the squad cars) to install video cameras in the two interview rooms at a cost of \$10,390. He said there is funding available for the purchase in the health insurance line item, which would be adjusted via budget reconciliation at the end of 2021. Motion was made by Rachu, seconded by Diedrich to approve the purchase of video cameras for the two interview rooms at the quoted price of \$10,390. Motion carried with a voice vote. This action will be placed on the respective city council agendas for approval at their September meetings.

**Chief's Report:** Chief Bauer said he has been in contact with the Wisconsin Department of Transportation regarding the intersection of Hodd Drive and STH 13 to seek ways to improve safety at that location, which was the site of a recent fatal motorcycle accident. He reported on a recent fatal accident at a local tire repair shop. He said the last weekend was busy for the CAPD, assisting with domestic situations in Dorchester and Owen. He noted cases would likely increase due to additional residents in the new apartments in Curtiss. He said there had been no official response from the Dorchester Village Board regarding CAPD police coverage there. He said the Clark County Sheriff's Department is negotiating with Dorchester and Curtiss about designating a police officer for those municipalities. He said the 2020 Dodge squad car had a head gasket problem which would not be covered under warranty. He said new CAPD officer Christian Lemay started the last week of July, noting that his police experience shows in a positive way. There were seven K-9 activities reported for the month of July, resulting in six arrests. There were 745 total CAPD activities reported for the month of July, for a cumulative total of 5,743, compared to 6,408 activities for the first seven months of 2020.

**Meeting date for September 2021:** The next CAPC meeting will be held at 6:30 p.m. on Monday, September 13, 2021 at the CAPD.

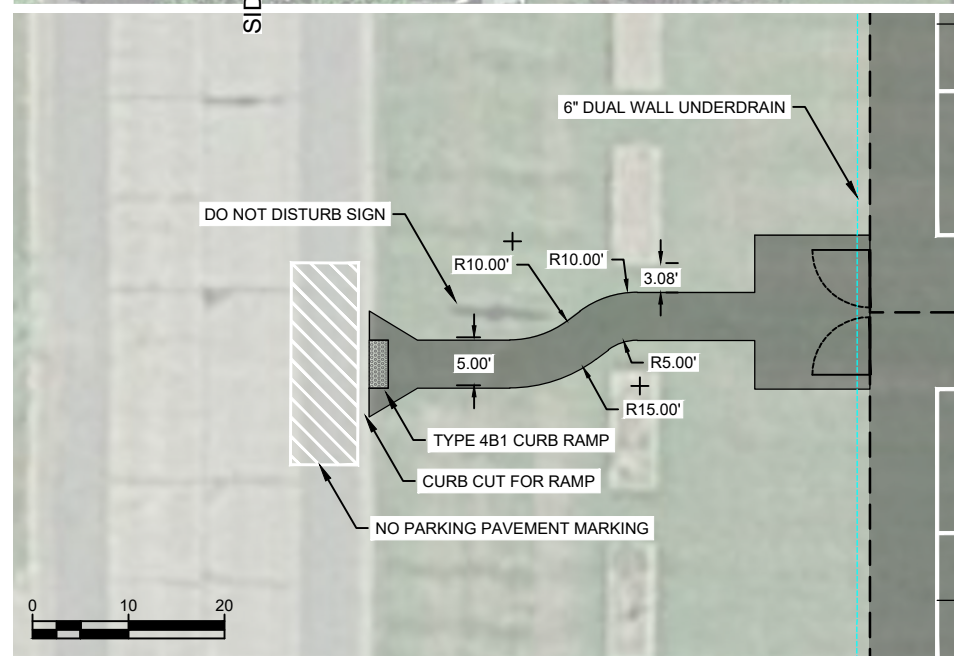
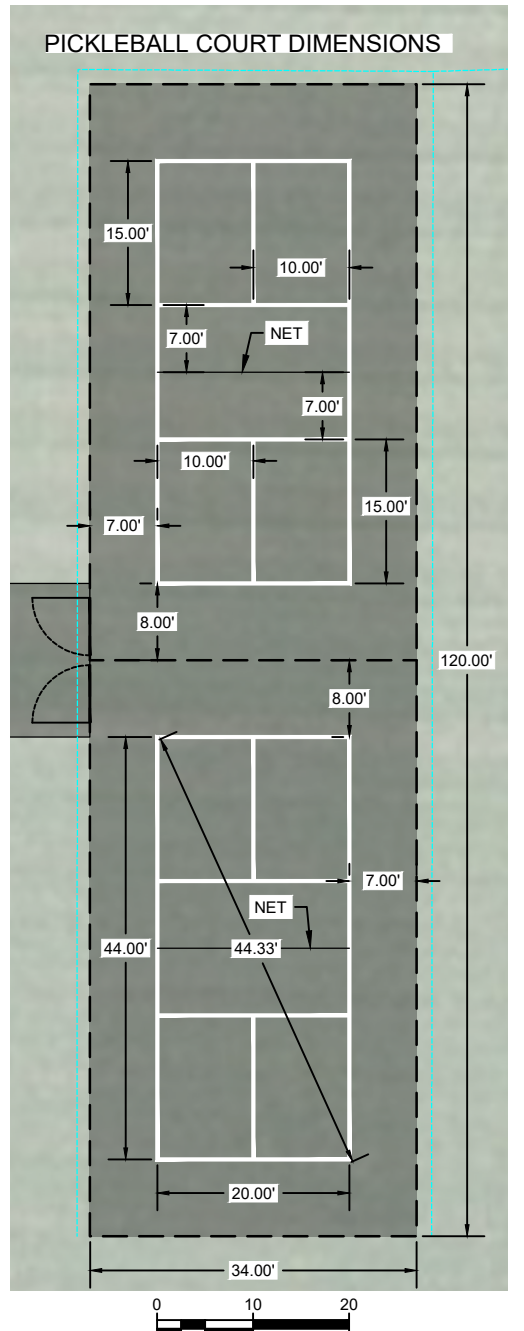
**Closed Session:** Motion was made by Rachu, seconded by Hespard to go into closed session at 6:42 p.m. per state Stats 19.85 (1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, inviting Chief Bauer and Mayor Weix to participate in the closed session. **Purpose: Union contract negotiations.** Roll call vote: Diedrich, yes; Schmidt, yes; Hespard, yes; Rachu, yes; Hederer, yes; Weideman, yes. Discussion was held with CAPD officers, with no action taken.

**Adjournment:** Motion was made by Hederer, seconded by Hespard to adjourn the meeting in closed session at 7:10 p.m. Roll call vote: Diedrich, yes; Schmidt, yes; Hespard, yes; Rachu, yes; Hederer, yes; Weideman, yes.

**City of Abbotsford, Clark County, Wisconsin**  
**Project: Christensen Park - Pickleball Court Conceptual Cost Estimate**  
**Date: 8-20-21**

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
<b>CONTRACTOR BID FORM</b>					
1	Mobilization	1	LS	\$6,800.00	\$6,800.00
2	Erosion Control	1	LS	\$500.00	\$500.00
3	4-inch Concrete Sidewalk w/ 6-inch Base	45	SF	\$45.00	\$2,020.00
4	Detectable Warning Field	1	EA	\$300.00	\$300.00
5	Roadway Pavement Marking	160	LF	\$3.00	\$480.00
6	4-Inch Fiber glass reinforced Concrete	4,080	SF	\$7.00	\$28,560.00
7	5-8ft Perimeter Fencing	342	LF	\$35.00	\$11,970.00
8	6 ft Man gate	12	LF	\$200.00	\$2,400.00
9	Net and 3 Center posts	1	LS	\$4,000.00	\$4,000.00
10	Acrylic Surfacing	4,080	SF	\$1.50	\$6,120.00
11	Court Striping	1	LS	\$1,500.00	\$1,500.00
12	Bench	1	LS	\$1,250.00	\$1,250.00
				<b>Sub-Total Cost=</b>	<b>\$65,900.00</b>
				<b>15% Contingency =</b>	<b>\$ 9,885.00</b>
				<b>Engineering/Construction Admin.=</b>	<b>\$ 7,579.00</b>
				<b>TOTAL COST=</b>	<b>\$ 83,364.00</b>
<b>CITY SUPPLIED LABOR AND MATERIALS</b>					
1	Site Maintenace and Turf Restoration	1	LS	\$2,000.00	\$2,000.00
2	Excavation common	110	CY	\$15.00	\$1,650.00
3	6 inch Underdrain	400	FT	\$13.00	\$5,200.00
4	SAS Fabric	560	SY	\$2.00	\$1,120.00
5	12-inch Base	488	SY	\$9.00	\$4,392.00
				<b>TOTAL COST=</b>	<b>\$14,362.00</b>
<b>TOTAL PROJECT COST=</b>					<b>\$97,726.00</b>





PROJECT DATE:	DRAWN BY:	NO.	DATE	REVISION	BY:
	JFK				
	JFK				
	DWB				

PLOT DATE: 8/18/2021 11:29 AM, G:\07\07681107681054\CADD\C3D\07681054 DESIGN.dwg

**MSA** ENGINEERING | ARCHITECTURE | SURVEYING  
 FUNDING | PLANNING | ENVIRONMENTAL  
 146 North Central Ave, Marshfield WI 54449  
 (715) 384-2133 www.msa-ps.com  
 © MSA Professional Services, Inc.



**DATE:** August 24, 2021  
**TO:** City of Abbotsford, Mayor and Council Members  
**FROM:** Brian Chapman  
**REGARDING:** N 4<sup>th</sup> Avenue Improvements  
Application for Payment No. 3 (FINAL)

Attached is a copy of the Application for Payment No. 3 (FINAL) request from Switlick & Sons, Inc. for the N 4<sup>th</sup> Avenue Improvements Project.

The project has gone well and is within budget. The estimated construction cost approved in the MLS Grant application was \$845,770. The engineer's estimate for construction was \$759,580 and the actual construction cost was \$604,405.25. It is our opinion that the City has received a quality project. The City will be reimbursed \$450,000 from the State as part of the MSID-S Program.

We recommend final payment of Application for Payment No. 3 (FINAL) to Switlick & Sons, Inc. for \$213,554.11.

Owner     Engineer  
 Contractor     Funding Agency

## Contractor's Application for Payment No. 3 - Final

	Application Period: Thru 08/04/2021	Application Date: 8/5/2021
To (Owner): City of Abbotsford	From (Contractor): Switlick & Sons, Inc.	Via (Engineer): Cedar Corporation
Project: N. 4th Avenue Improvements	Contract:	
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: A6300-0003

### Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$19,459.00	
<b>TOTALS</b>	\$19,459.00	
NET CHANGE BY CHANGE ORDERS	<b>\$19,459.00</b>	

1. ORIGINAL CONTRACT PRICE.....	\$ 574,252.50
2. Net change by Change Orders.....	\$ 19,459.00
3. Current Contract Price (Line 1 ± 2).....	\$ 593,711.50
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates).....	\$ 604,405.25
5. RETAINAGE:	
a. X \$604,405.25 Work Completed.....	\$
b. 5% X _____ Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 604,405.25
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 390,851.14
8. AMOUNT DUE THIS APPLICATION.....	\$ 213,554.11

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor Signature**

By: Date: 8/24/2021

Payment of: \$ 213,554.11  
(Line 8 or other - attach explanation of the other amount)

is recommended by: 8/24/2021  
(Engineer) (Date)

Payment of: \$ 213,554.11  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

**Unit Price Progress Estimate**

**Contractor's Application**

Project: N. 4th Avenue Improvements					Application Number: 3 - Final								
Application Period: Thru 08/04/2021					Application Date: August 5, 2021								
A					B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
Bid No.	Description			Previous Applications		This Application		Materials Stored		Quantity	Amount		
				Quantity	Amount	Quantity	Amount	Quantity	Amount				
<b>Sanitary Sewer Construction</b>													
1	Sanitary Sewer Lateral, PVC, SDR 35, 6"	60	L.F.	\$48.00	60	\$2,880.00					60	\$2,880.00	100.0%
2	Sanitary Sewer, PVC, SDR 35,8"	390	L.F.	\$48.00	393	\$18,864.00					393	\$18,864.00	100.8%
3	Sanitary Manhole, Type I, Casting	8	V.F.	\$300.00	8	\$2,400.00					8	\$2,400.00	100.0%
4	Adjust Sanitary Manhole Casting	6	EA.	\$400.00	6	\$2,400.00					6	\$2,400.00	100.0%
5	Televising	390	L.F.	\$7.75	393	\$3,045.75					393	\$3,045.75	100.8%
<b>Watermain Construction</b>													
6	Water Service Lateral, HDPE, 1.0"	35	L.F.	\$30.00	25	\$750.00					25	\$750.00	71.4%
7	Corporation Stop, 1.0"	1	EA.	\$250.00	1	\$250.00					1	\$250.00	100.0%
8	Curbstop, 1.0"	1	EA.	\$250.00	1	\$250.00					1	\$250.00	100.0%
9	Adjust Gate Valve Box (Replace Top Section)	9	EA.	\$400.00									
<b>Storm Sewer Construction</b>													
10	Storm Sewer, HDPE, 12"	85	L.F.	\$38.00	95	\$3,610.00					95	\$3,610.00	111.8%
11	Storm Sewer, HDPE, 15"	15	L.F.	\$40.00	6	\$240.00					6	\$240.00	40.0%
12	Storm Sewer, HDPE, 18"	60	L.F.	\$40.00	58	\$2,320.00					58	\$2,320.00	96.7%
13	Storm Inlet, Nyoplast, Casting	3	EA.	\$3,000.00	3	\$9,000.00					3	\$9,000.00	100.0%
14	Storm Manhole, Nyoplast, Casting	1	EA.	\$5,100.00	1	\$5,100.00					1	\$5,100.00	100.0%
15	Rehabilitate Storm Structure (Remorter Around Pipe/New Invert)	3	EA.	\$1,100.00	4	\$4,400.00					4	\$4,400.00	133.3%
16	Concrete Manhole, Casting	4	V.F.	\$600.00	4	\$2,400.00					4	\$2,400.00	100.0%
17	Adjust Existing Storm Structure Casting	11	EA.	\$300.00	19	\$5,700.00	-7	-\$2,100.00			12	\$3,600.00	109.1%
18	Perforated Pipe Underdrain, Wrapped, 6"	4,950	L.F.	\$6.00	17100	\$102,600.00	-12150	-\$72,900.00			4950	\$29,700.00	100.0%
19	Pipe Underdrain and Cleanout, 6"	225	L.F.	\$8.00	225	\$1,800.00					225	\$1,800.00	100.0%

**Unit Price Progress Estimate**

**Contractor's Application**

Project: N. 4th Avenue Improvements							Application Number: 3 - Final						
Application Period: Thru 08/04/2021							Application Date: August 5, 2021						
A				B	C	D	E	F	G	H	I	J	
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.	
Bid No.	Description			Previous Applications		This Application		Materials Stored		Quantity	Amount		
		Quantity	Amount	Quantity	Amount	Quantity	Amount						
<b>Street Construction</b>													
20	Remove Curb & Gutter	5,200	L.F.	\$1.00	5200	\$5,200.00	-100	-\$100.00			5100	\$5,100.00	98.1%
21	Asphaltic Pavement Removal	4,000	S.Y.	\$1.00	4000	\$4,000.00					4000	\$4,000.00	100.0%
22	Concrete Pavement Removal	6,400	S.Y.	\$2.00	6400	\$12,800.00					6400	\$12,800.00	100.0%
23	Sawcut	530	L.F.	\$5.00	582.5	\$2,912.50					582.5	\$2,912.50	109.9%
24	Excavation	6,000	C.Y.	\$6.00	6000	\$36,000.00					6000	\$36,000.00	100.0%
25	Geotextile Fabric, Type SR	11,600	S.Y.	\$1.50	11600	\$17,400.00					11600	\$17,400.00	100.0%
26	Breaker Stone Subbase Course, 12"	3,900	C.Y.	\$14.00	3900	\$54,600.00					3900	\$54,600.00	100.0%
27	Crushed Aggregate Base, Roadway 8"	2,600	C.Y.	\$14.00	2600	\$36,400.00					2600	\$36,400.00	100.0%
28	Crushed Aggregate Base, Driveway 6"	100	C.Y.	\$23.00	100	\$2,300.00					100	\$2,300.00	100.0%
29	Temporary Inlet Protection	15	EA.	\$10.00	15	\$150.00					15	\$150.00	100.0%
30	Temporary Stone Tracking Pad	2	EA.	\$200.00	2	\$400.00	-2	-\$400.00					
31	HMA, Binder, 2.00"	10,400	S.Y.	\$8.50			10890	\$92,565.00			10890	\$92,565.00	104.7%
32	HMA, Surface, 2.00"	10,400	S.Y.	\$8.00			10890	\$87,120.00			10890	\$87,120.00	104.7%
33	HMA, Driveway	75	S.Y.	\$40.00			98	\$3,920.00			98	\$3,920.00	130.7%
34	Concrete Curb & Gutter, 6" Sloped, 30" Type J	5,200	L.F.	\$12.50	5100	\$63,750.00					5100	\$63,750.00	98.1%
35	Concrete Sidewalk, 4"	80	S.F.	\$10.00			620	\$6,200.00			620	\$6,200.00	775.0%
36	Concrete Driveway, 6"	2,350	S.F.	\$6.50			2504	\$16,276.00			2504	\$16,276.00	106.6%
37	Pavement Marking, 4" Epoxy, Yellow	425	L.F.	\$3.00									
38	Pavement Marking, 12" Epoxy, White	175	L.F.	\$13.00			213	\$2,769.00			213	\$2,769.00	121.7%
39	Pavement Marking, Crosswalk, 24" Epoxy, White	225	L.F.	\$17.00			222	\$3,774.00			222	\$3,774.00	98.7%
40	Traffic Control	1	L.S.	\$15,000.00	0.5	\$7,500.00	0.5	\$7,500.00			1	\$15,000.00	100.0%
41	Topsoil, Turf, Grasses, and Emat	5,780	S.Y.	\$5.00			5780	\$28,900.00			5780	\$28,900.00	100.0%
C/O	Change Order No. 1	1	L.S.	\$19,459.00			1	\$19,459.00			1	\$19,459.00	100.0%
<b>TOTAL</b>						\$411,422.25		\$192,983.00				\$604,405.25	

**DATE:** August 18, 2021  
**TO:** City of Abbotsford, Mayor and Council Members  
**FROM:** Brian Chapman  
**REGARDING:** 2020 W. Hemlock Street Resurfacing  
Application for Payment No. 2 (FINAL)

Attached is a copy of the Application for Payment No. 2 (FINAL) request from Steen Construction for the 2020 W. Hemlock Street Project.

The project has gone well and was within budget. Original Contract Price was \$193,843.25 and Total Completed Construction was \$189,121.60. It is our opinion that the City has received a quality project.

**We recommend partial payment of Application for Payment No. 2 (FINAL) to Steen Construction for \$6,321.08.**

### Contractor's Application for Payment No. 2 (FINAL)

Application Period: 1/01/2021 to 8/04/2021	Application Date: 8/4/2021
To (Owner): City of Abbotsford	From (Contractor): Steen Construction
Project: 2020 W. Hemlock Street Resurfacing	Via (Engineer): Cedar Corporation
Owner's Contract No:	Contractor's Project No: _____ Engineer's Project No: A6300-0002

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	<u>193,843.25</u>
2. Net change by Change Orders.....	\$	_____
3. Current Contract Price (Line 1 + 2).....	\$	<u>193,843.25</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column 1 total on Progress Estimates).....	\$	<u>189,121.60</u>
5. RETAINAGE:		
a. X <u>189,121.60</u> Work Completed.....	\$	_____
b. X _____ Stored Material.....	\$	_____
c. Total Retainage (Line 5.a + Line 5.b).....	\$	_____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	<u>189,121.60</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	<u>182,800.52</u>
8. AMOUNT DUE THIS APPLICATION.....	\$	<u>6,321.08</u>

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: \_\_\_\_\_

By: Donell Steen Date: 8.17.21

Payment of: \$ 6,321.08  
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 8/17/2021  
(Engineer) (Date)

Payment of: \$ 6,321.08  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: 2020 W. Hemlock Street Resurfacing							Application Number: 2 (FINAL)					
Application Period: 1/01/2021 to 8/04/2021							Application Date: August 4, 2021					
A			B	C	D	E	F	G	H	I	J	
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
	<b>Storm Sewer</b>											
	12" R.C.P. Storm Sewer	70 L.F.	\$33.00	72	\$2,376.00					72	\$2,376.00	102.9%
	15" R.C.P. Storm Sewer	70 L.F.	\$36.00	76	\$2,736.00					76	\$2,736.00	108.6%
	12" R.C.P. Apron End Wall	6 EA.	\$580.00	1	\$580.00					1	\$580.00	16.7%
	15" R.C.P. Apron End Wall	2 EA.	\$690.00	2	\$1,380.00					2	\$1,380.00	100.0%
	Storm Inlet, 27" Dia.	2 EA.	\$1,100.00	2	\$2,200.00					2	\$2,200.00	100.0%
	Storm Manhole, 48" Dia.	1 EA.	\$1,200.00	1	\$1,200.00					1	\$1,200.00	100.0%
	Subtotal - Storm Sewer											
	<b>Street Construction</b>											
	Remove Curb And Gutter	250 L.F.	\$2.00	250	\$500.00					250	\$500.00	100.0%
	Remove Asphalt	55 S.Y.	\$2.00	102	\$204.00					102	\$204.00	185.5%
	Remove Concrete	210 S.Y.	\$3.00	210	\$630.00					210	\$630.00	100.0%
	Sawcut	300 L.F.	\$3.00	298	\$894.00					298	\$894.00	99.3%
	Remove & Salvage Gravel Parking Area	100 C.Y.	\$9.00	18	\$162.00					18	\$162.00	18.0%
	Excavation, Roadway	350 C.Y.	\$8.00	350	\$2,800.00					350	\$2,800.00	100.0%
	Excavation, Gravel Parking Area	75 C.Y.	\$10.00									
	Excavation, Ditching	300 C.Y.	\$10.00	300	\$3,000.00					300	\$3,000.00	100.0%
	Crushed Aggregate Base, Roadway	500 C.Y.	\$25.00	450	\$11,250.00					450	\$11,250.00	90.0%
	Crushed Aggregate Base, Gravel Parking Area	50 C.Y.	\$25.00	18	\$450.00					18	\$450.00	36.0%
	Crushed Aggregate Base, Driveway, 6"	7 C.Y.	\$38.00	7	\$266.00					7	\$266.00	100.0%
	Crushed Aggregate Base, Shoulders, 4"	1685 L.F.	\$5.00	1685	\$8,425.00					1685	\$8,425.00	100.0%
	Breaker Run Subbase, 12"	150 C.Y.	\$24.00	144	\$3,456.00					144	\$3,456.00	96.0%
	Geogrid	500 S.Y.	\$2.50	500	\$1,250.00					500	\$1,250.00	100.0%
	HMA, Binder, 2.0"	5180 S.Y.	\$9.50	5133	\$48,763.50					5133	\$48,763.50	99.1%
	HMA, Surface, 2.0"	5180 S.Y.	\$8.70	5133	\$44,657.10					5133	\$44,657.10	99.1%
	HMA, Driveway	55 S.Y.	\$35.00	140	\$4,900.00					140	\$4,900.00	254.5%
	Granular Subbase, Sidewalk, 6"	30 C.Y.	\$20.00	30	\$600.00					30	\$600.00	100.0%
	4" Concrete Sidewalk	1500 S.F.	\$4.75	2185	\$10,378.75					2185	\$10,378.75	145.7%
	6" Concrete Sidewalk	375 S.F.	\$5.75	375	\$2,156.25					375	\$2,156.25	100.0%
	24" Concrete Curb & Gutter	360 L.F.	\$22.00	355	\$7,810.00	-150	-\$3,300.00			205	\$4,510.00	56.9%
	Erosion Mat	2000 S.Y.	\$1.70	1835	\$3,119.50					1835	\$3,119.50	91.8%
	Inlet Protection	5 EA.	\$200.00	5	\$1,000.00					5	\$1,000.00	100.0%



**Unit Price Progress Estimate**

**Contractor's Application**

<b>Project:</b> 2020 W. Hemlock Street Resurfacing						<b>Application Number:</b> 2 (FINAL)						
<b>Application Period:</b> 1/01/2021 to 8/04/2021						<b>Application Date:</b> August 4, 2021						
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Bid No.	Description			Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
	Silt Fence	20 L.F.	\$4.00									
	Culvert Pipe Ditch Check	6 EA.	\$75.00	6	\$450.00					6	\$450.00	100.0%
	Aggregate Tracking Pad	2 EA.	\$600.00									
	Riprap, Medium	8 S.Y.	\$30.00	3	\$90.00					3	\$90.00	37.5%
	Traffic Control	1 L.S.	\$1,500.00	1	\$1,500.00					1	\$1,500.00	100.0%
	Restoration, Seed	4000 S.Y.	\$5.50	4225	\$23,237.50					4225	\$23,237.50	105.6%
TOTAL					\$192,421.60		-\$3,300.00				\$189,121.60	



Owner     Engineer  
 Contractor     Funding Agency

### Contractor's Application for Payment No. 1

Application Period: 6/09/2021 - 8/18/2021		Application Date: 8/18/2021
To (Owner): City of Abbotsford	From (Contractor): Steen Construction, Inc.	Via (Engineer): Cedar Corporation
Project: Linden Street Storm Sewer & N. 3rd Avenue Improvements	Contract:	
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: A6300-0006

#### Application For Payment Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE.....	\$	\$147,115.00
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$147,115.00
4. TOTAL COMPLETED AND STORED TO DATE (Column 1 total on Progress Estimates).....	\$	\$150,116.00
5. RETAINAGE:		
a. 5% X \$150,116.00 Work Completed.....	\$	\$7,505.80
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$7,505.80
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$142,610.20
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$142,610.20

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Steen Const. Inc.

By: Danell Steen Date: 8-19-2021

Payment of: \$ \$142,610.20  
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 8/19/2021  
(Engineer) (Date)

Payment of: \$ \$142,610.20  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: Linden Street Storm Sewer & N. 3rd Avenue Improvements				Application Number: 1								
Application Period: 6/09/2021 - 8/18/2021				Application Date: August 18, 2021								
A				B	C	D	E	F	G	H	I	J
Bid No.	Item Description	Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
				Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
<b>Storm Sewer Construction</b>												
	Storm Sewer, HDPE, 12"	100 L.F.	\$23.00			100	\$2,300.00			100	\$2,300.00	100.0%
	Storm Sewer, HDPE, 30"	600 L.F.	\$51.00			550	\$28,050.00			550	\$28,050.00	91.7%
	Apron Endwall, CMP, 12"	2 E.A.	\$400.00			2	\$800.00			2	\$800.00	100.0%
	Apron Endwall, CMP, 30"	1 E.A.	\$800.00			1	\$800.00			1	\$800.00	100.0%
	Storm Manhole, Type II, Casting	2 E.A.	\$5,500.00			2	\$11,000.00			2	\$11,000.00	100.0%
	Storm Manhole, Type III, Casting	1 E.A.	\$6,500.00			1	\$6,500.00			1	\$6,500.00	100.0%
	Storm Inlet, Type III, Casting	2 E.A.	\$1,500.00			2	\$3,000.00			2	\$3,000.00	100.0%
	Perforated Pipe Underdrain,	600 L.F.	\$7.00			615	\$4,305.00			615	\$4,305.00	102.5%
	Pipe Underdrain and Cleanout, 6"	50 L.F.	\$25.00			50	\$1,250.00			50	\$1,250.00	100.0%
<b>Street Construction</b>												
	Remove Curb and Gutter	20 L.F.	\$4.00			50	\$200.00			50	\$200.00	250.0%
	Remove Asphaltic Pavement	1000 S.Y.	\$2.00			1000	\$2,000.00			1000	\$2,000.00	100.0%
	Remove Concrete	120 S.Y.	\$2.00			120	\$240.00			120	\$240.00	100.0%
	Sawcut	300 L.F.	\$3.00			300	\$900.00			300	\$900.00	100.0%
	Excavation	640 C.Y.	\$8.00			640	\$5,120.00			640	\$5,120.00	100.0%
	Geotextile Fabric, Type SR	1270 S.Y.	\$1.50			1270	\$1,905.00			1270	\$1,905.00	100.0%
	Breaker Stone Subbase Course, 12"	430 C.Y.	\$26.00			430	\$11,180.00			430	\$11,180.00	100.0%
	Temporary Inlet Protection	3 EA.	\$150.00			3	\$450.00			3	\$450.00	100.0%
	Riprap, Medium	10 C.Y.	\$45.00			10	\$450.00			10	\$450.00	100.0%
	Crushed Aggregate Base,	215 C.Y.	\$26.00			215	\$5,590.00			215	\$5,590.00	100.0%
	Riprap, Medium	10 C.Y.	\$45.00			10	\$450.00			10	\$450.00	100.0%
	HMA, Binder, 1.5"	1100 S.Y.	\$11.00			1100	\$12,100.00			1100	\$12,100.00	100.0%
	HMA, Surface, 1.5"	1100 S.Y.	\$9.50			1100	\$10,450.00			1100	\$10,450.00	100.0%
	HMA, Driveway	250 S.Y.	\$23.00			492	\$11,316.00			492	\$11,316.00	196.8%
	Concrete Curb & Gutter, 30" Type J	600 L.F.	\$21.00			615	\$12,915.00			615	\$12,915.00	102.5%
	Concrete Curb & Gutter, 30" (Patch)	20 L.F.	\$40.00			50	\$2,000.00			50	\$2,000.00	250.0%
	Concrete Driveway, 6"	1000 S.F.	\$9.00			805	\$7,245.00			805	\$7,245.00	80.5%
	Traffic Control	1 L.S.	\$1,000.00			1	\$1,000.00			1	\$1,000.00	100.0%
	Silt Fence	200 L.F.	\$3.00			200	\$600.00			200	\$600.00	100.0%
	Topsoil, Turf, Grasses & E-Mat	1000 S.Y.	\$6.00			1000	\$6,000.00			1000	\$6,000.00	100.0%

**Unit Price Progress Estimate**

**Contractor's Application**

<b>Project:</b> Linden Street Storm Sewer & N. 3rd Avenue Improvements							<b>Application Number:</b> 1					
<b>Application Period:</b> 6/09/2021 - 8/18/2021							<b>Application Date:</b> August 18, 2021					
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Bid No.	Description			Previous Applications		This Application		Materials Stored		Quantity	Amount	
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
		TOTAL					\$150,116.00				\$150,116.00	





417





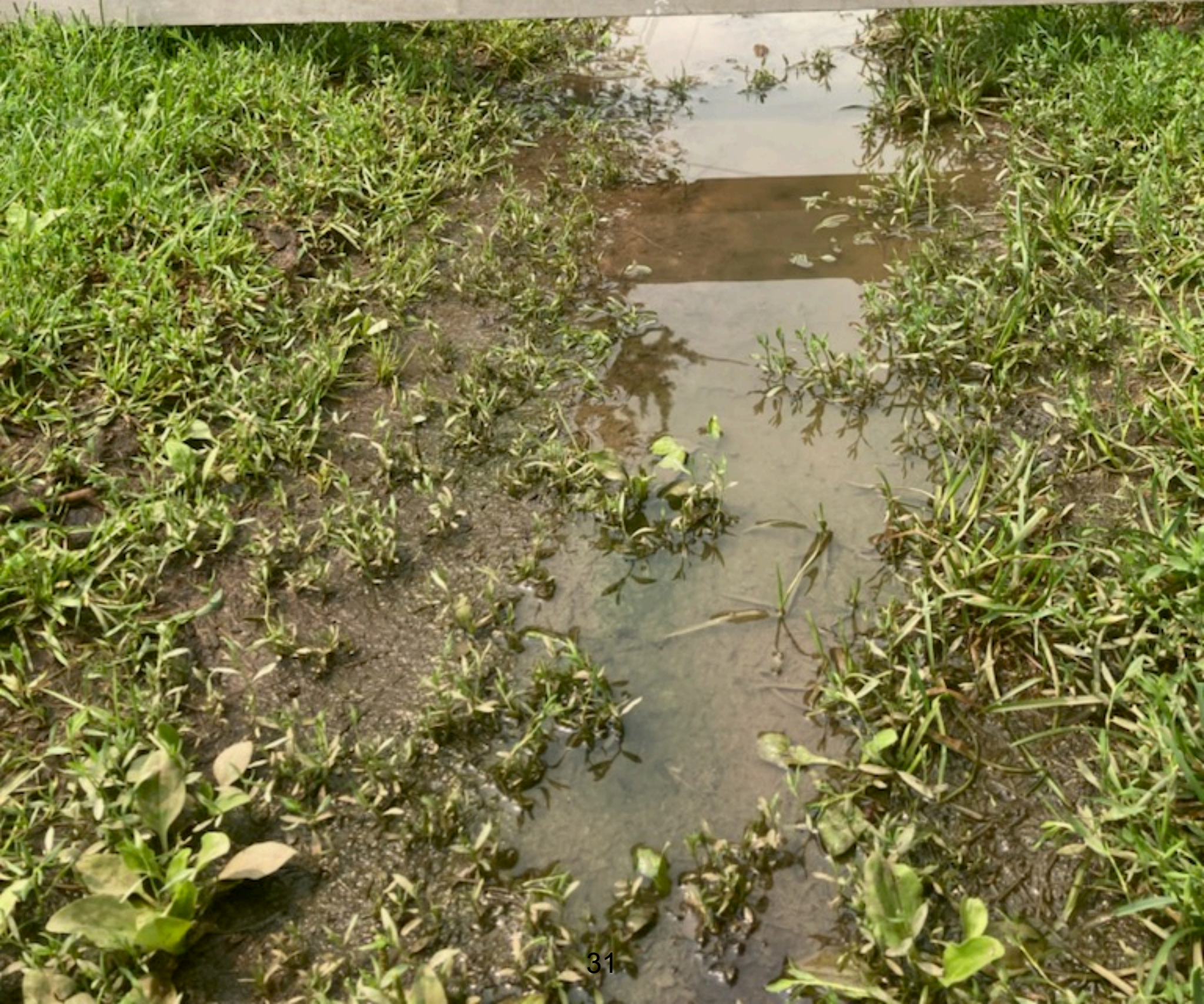
WISCONSIN  
LH2697  
MAY 2011

WISCONSIN  
547-T2R  
MAY 2011





























Google Earth

BOOSTED MANIA

Imagery Date: 6/10/2016 44°56'49.52" N 90°19'41.14" W elev 1435 ft eye alt 1981 ft

W Expressway Rd

W Bitternut St

1436

1434

1437

1435

1437

1437

1438

1434

1438

1436

N 6th Ave







CNGP530

VEHICLE ORDER CONFIRMATION

08/18/21 17:15:18

==>

Dealer: F41802

2021 F-150

Page: 1 of 1

Order No: 0001 Priority: L1 Ord FIN: QK353 Order Type: 5B Price Level: 145  
Ord PEP: 100A Cust/Flt Name: ABBY COLBY FD PO Number:

RETAIL

RETAIL

X1E	F150 4X4 S/C	\$36805		FRT LICENSE BKT	NC
	145" WHEELBASE		425	50 STATE EMISS	NC
YZ	OXFORD WHITE		50S	CRUISE CONTROL	225
C	CLOTH 40/20/40		53B	CLASS IV HITCH	205
S	MED DARK SLATE		96W	SPRAY-IN LINER	595
100A	EQUIP GRP			FLEX FUEL	
	.XL SERIES			SP DLR ACCT ADJ	
	.17"SILVER STEEL			SP FLT ACCT CR	
995	5.0L V8 FFV ENG	1995		FUEL CHARGE	
44G	ELEC 10-SPDAUTO		B4A	NET INV FLT OPT	NC
	.265/70R-17			DEST AND DELIV	1695
X27	3.31 REG AXLE	NC	TOTAL	BASE AND OPTIONS	41520
	7050# GVWR		TOTAL		41520
	JOB #2 ORDER		*THIS IS NOT AN INVOICE*		
	FLEET SPCL ADJ	NC			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC001981

MSRP Base Price - 36,805  
 Destination - 1,695  
 Options - 3,020  
41,520  
 customer discount - (14,408)  
27,112.00



## Ewald Automotive Group

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

# City of Abbotsford

Prepared For: Josh Soyk

715-613-2973

j.soyk@ci.abbotsford.wi.us

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box





# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box (  Complete )

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$36,805.00
Dest Charge	\$1,695.00
Total Options	\$3,229.00
<b>Subtotal</b>	<b>\$41,729.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$14,408.00)
<b>Subtotal Discount</b>	<b>(\$14,408.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$27,321.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$27,321.00</b>

### Comments:

2022 Ford F150 SuperCab 4wd to your specs as detailed. Registration fees are not included. Delivery can be anticipated 180 days plus from receipt of your order.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box (✔ Complete)

## Standard Equipment

### Mechanical

- Engine: 3.3L V6 PFDI -inc: auto start-stop technology and flex-fuel capability (STD)
- Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut (STD)
- 3.73 Axle Ratio (STD)
- Electronic Transfer Case
- Part-Time Four-Wheel Drive
- 70-Amp/Hr 610CCA Maintenance-Free Battery w/Run Down Protection
- 200 Amp Alternator
- Towing Equipment -inc: Trailer Sway Control
- Trailer Wiring Harness
- 1880# Maximum Payload
- GVWR: 6,480 lbs Payload Package
- Gas-Pressurized Shock Absorbers
- Front Anti-Roll Bar
- Electric Power-Assist Steering
- 23 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Auto Locking Hubs
- Double Wishbone Front Suspension w/Coil Springs
- Leaf Rear Suspension w/Leaf Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake

### Exterior

- Wheels: 17" Silver Steel (STD)
- Tires: 265/70R17 OWL A/T (STD)
- Regular Box Style
- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Black Rear Step Bumper

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box (  Complete )

## Exterior

- Black Front Bumper w/Body-Colored Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Manual Side Mirrors w/Convex Spotter and Manual Folding
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Black Grille
- Tailgate Rear Cargo Access
- Reverse Opening Rear Doors
- Manual Tailgate/Rear Door Lock
- Ford Co-Pilot360 - Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light
- Auto High Beam

## Entertainment

- Radio w/Seek-Scan, Speed Compensated Volume Control and Radio Data System
- Radio: AM/FM Stereo w/6 Speakers -inc: auxiliary audio input jack
- Fixed Antenna

## Interior

- Cloth 40/20/40 Front Seat -inc: 2-way manual driver/passenger adjustment and armrest
- Driver Seat
- Passenger Seat
- 60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp and Trip Odometer
- Fixed Rear Windows
- FordPass Connect 4G Mobile Hotspot Internet Access
- Front Cupholder

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.





# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box (✔ Complete)

## Interior

- Rear Cupholder
- Compass
- Manual Air Conditioning
- HVAC -inc: Underseat Ducts
- Locking Glove Box
- Interior Trim -inc: Cabback Insulator and Metal-Look Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 1 12V DC Power Outlet
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Pickup Cargo Box Lights
- Smart Device Remote Engine Start
- SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owners manual
- Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins
- Manual 1st Row Windows
- Outside Temp Gauge
- Analog Appearance
- Lane-Keeping System -inc: lane-keeping alert, lane-keeping aid and driver alert
- Pre-Collision Assist w/Automatic Emergency Braking -inc: pedestrian detection, forward collision warning and dynamic brake support
- Rear View Camera
- Seats w/Cloth Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Securilock Anti-Theft Ignition (pats) Engine Immobilizer
- 1 12V DC Power Outlet

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box ( ✓ Complete )

## Safety-Mechanical

AdvanceTrac with Curve Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

## Safety-Exterior

Side Impact Beams

## Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Airbag Occupancy Sensor

Safety Canopy System Curtain 1st And 2nd Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

## WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box (✔ Complete)

## Selected Model and Options

MODEL		
CODE	MODEL	MSRP
X1E	2021 Ford F-150 XL 4WD SuperCab 6.5' Box	\$36,805.00

COLORS	
CODE	DESCRIPTION
YZ	Oxford White

ENGINE		
CODE	DESCRIPTION	MSRP
995	Engine: 5.0L V8 -inc: auto start-stop technology and flex-fuel capability, 3.31 Axle Ratio, GVWR: 7,050 lbs Payload Package	\$1,995.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
44G	Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut (STD)	\$0.00

OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
100A	Equipment Group 100A Standard	\$0.00

AXLE RATIO		
CODE	DESCRIPTION	MSRP
X27	3.31 Axle Ratio	Inc.

WHEELS		
CODE	DESCRIPTION	MSRP
64C	Wheels: 17" Silver Steel (STD)	\$0.00

TIRES		
CODE	DESCRIPTION	MSRP
---	Tires: 265/70R17 OWL A/T (STD)	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box (✔ Complete)

### PRIMARY PAINT

CODE	DESCRIPTION	MSRP
YZ	Oxford White	\$0.00

### SEAT TYPE

CODE	DESCRIPTION	MSRP
CS	Black/Medium Dark Slate, Cloth 40/20/40 Front Seat -inc: 2-way manual driver/passenger adjustment and armrest	\$0.00

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
53B	Class IV Trailer Hitch Receiver -inc: towing capability up to TBD lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs, on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7-pin wiring harness w/7-pin-to-4-pin adapter and smart trailer tow connector (BLIS w/trailer tow coverage where BLIS is available.)	\$205.00
—	GVWR: 7,050 lbs Payload Package	Inc.

### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
96W	Tough Bed Spray-In Bedliner	\$595.00

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
50S	Cruise Control	\$225.00

### CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
DI-1	Delivery from Hartford Ford to Abbotsford	\$209.00
	<b>Options Total</b>	<b>\$3,229.00</b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.





# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Ford F-150 (X1E) XL 4WD SuperCab 6.5' Box (  Complete )

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$36,805.00
Total Options	\$3,229.00
Vehicle Subtotal	\$40,034.00
Destination Charge	\$1,695.00
<b>Grand Total</b>	<b>\$41,729.00</b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



## Ewald Automotive Group

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

# City of Abbotsford

Prepared For: Josh Soyk

715-613-2973

j.soyk@ci.abbotsford.wi.us

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck





# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$36,500.00
Dest Charge	\$1,695.00
Total Options	\$2,746.00
<b>Subtotal</b>	<b>\$40,941.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$11,314.00)
<b>Subtotal Discount</b>	<b>(\$11,314.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$29,627.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$29,627.00</b>

### Comments:

2022 Chevrolet Silverado 1500 Double Cab 4wd to your specs as detailed. Registration fees are not included. Delivery can be anticipated 180 days plus from receipt of your order.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

## Standard Equipment

### Mechanical

Durabed, pickup bed

Engine, 4.3L EcoTec3 V6 with Active Fuel Management, (285 hp [212 kW] @ 5300 rpm, 305 lb-ft of torque [413 Nm] @ 3900 rpm) (STD)

Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)

GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (LV3) 4.3L EcoTec3 V6 engine or (L3B) 2.7L Turbo engine. Requires Double Cab 4WD model and (L82) 5.3L EcoTec3 V8 engine.)

Rear axle, 3.42 ratio

Transfer case, single speed electronic Autotrac with push button control (4WD models only)

Four wheel drive

Cooling, external engine oil cooler (Not available with (L3B) 2.7L Turbo engine.)

Battery, heavy-duty 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (LV3) 4.3L EcoTec3 V6 engine.)

Alternator, 170 amps

Frame, fully-boxed, hydroformed front section

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill

Exhaust, single outlet

### Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)

Tires, 255/70R17 all-season, blackwall (STD)

Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door

Bumpers, front, Black (semi-gloss)

Bumpers, rear, Black (semi-gloss)

CornerStep, rear bumper

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.





# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

## Exterior

Recovery hooks, front, frame-mounted, Black (Included with 4WD models or on 2WD models with (PQA) WT Safety Package. Available free flow on 2WD models.)

Cargo tie downs (12), fixed rated at 500 lbs per corner

Grille (Black bars and mesh inserts.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Taillamps, with incandescent tail, stop and reverse lights

Mirrors, outside manual, Black

Glass, solar absorbing, tinted

Door handles, Black

Tailgate and bed rail protection cap, top

Tailgate, standard

Tailgate, locking utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package is ordered.)

Tailgate, gate function manual, no EZ Lift

## Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

## Interior

Seats, front 40/20/40 split-bench with covered armrest storage (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) (✓)

## Interior

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models.)

Window, power front, passenger express down (Standard on Crew Cab and Double Cab models.)

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power (Standard on Crew Cab and Double Cab models.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

## Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

## Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

## Safety-Interior

Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



## Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (✓  
Complete)

### WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
CK10753	2021 Chevrolet Silverado 1500 4WD Double Cab 147" Work Truck	\$36,500.00

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L82	Engine, 5.3L EcoTec3 V8 with available Active Fuel Management, (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (NOTE: Some models built beginning in March will include (YK9) Not Equipped with Active Fuel Management. With (FHS) E85 FlexFuel, engine includes Active Fuel Management.)	\$1,395.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
MYC	Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)	\$0.00

### AXLE

CODE	DESCRIPTION	MSRP
GU6	Rear axle, 3.42 ratio	\$0.00

### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

## WHEELS

CODE	DESCRIPTION	MSRP
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)	\$0.00

## TIRES

CODE	DESCRIPTION	MSRP
QBN	Tires, 255/70R17 all-season, blackwall (STD)	\$0.00

## SPARE TIRE

CODE	DESCRIPTION	MSRP
QBR	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench with covered armrest storage (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
Z82	Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Included with (PEB) WT Value Package.)	\$395.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.





# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
—	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L82) 5.3L EcoTec3 V8 engine.)	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	Inc.
YK9	Not Equipped with Active Fuel Management (Included and only available with (L82) 5.3L EcoTec3 V8 engine. Not available with (FHS) E85 FlexFuel.) *CREDIT*	(\$50.00)

### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
CGN	Chevytec spray-on bedliner, Black with Chevrolet logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. Double Cab and Crew Cab models are available with Ship Thru codes (VBE), (VCO), (VDT), (VYC) or (VYS). Crew Cab and Regular Cab models are available with Ship Thru codes (A6T), (TW3), (V11), (VKZ) or (WEZ).)	\$545.00

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package, (ZLQ) WT Fleet Convenience Package or (RGE) Safety Confidence Package.)	\$225.00

### ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
CTT	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Included and only available with (Z82) Trailering Package.)	Inc.

### CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
DI-1	Delivery from Oconomowoc to Abbotsford	\$236.00
<b>Options Total</b>		<b>\$2,746.00</b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$36,500.00
Total Options	\$2,746.00
Vehicle Subtotal	\$39,246.00
Destination Charge	\$1,695.00
<b>Grand Total</b>	<b>\$40,941.00</b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
 Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



## Ewald Automotive Group

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

# City of Abbotsford

Prepared For: Josh Soyk

715-613-2973

j.soyk@ci.abbotsford.wi.us

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box





# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box ( Complete )

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$36,580.00
Dest Charge	\$1,695.00
Total Options	\$3,691.00
<b>Subtotal</b>	<b>\$41,966.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$9,050.00)
<b>Subtotal Discount</b>	<b>(\$9,050.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$32,916.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$32,916.00</b>

### Comments:

2022 Ram 1500 Classic Quad Cab 4wd to your specs as detailed. Registration fees are not included. Delivery can be anticipated 180 days plus from receipt of your order.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box (✔ Complete)

## Standard Equipment

### Mechanical

- Engine: 3.6L V6 24V VVT (STD)
- Transmission: 8-Speed Automatic (850RE) (STD)
- 3.21 Rear Axle Ratio (STD)
- GVWR: 6,800 lbs (STD)
- 50 State Emissions
- Transmission w/Driver Selectable Mode and Oil Cooler
- Electronic Transfer Case
- Part-Time Four-Wheel Drive
- Engine Oil Cooler
- 730CCA Maintenance-Free Battery
- 160 Amp Alternator
- Class III Towing Equipment -inc: Hitch and Trailer Sway Control
- Trailer Wiring Harness
- 1740# Maximum Payload
- HD Shock Absorbers
- Front And Rear Anti-Roll Bars
- Electric Power-Assist Steering
- 26 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Auto Locking Hubs
- Short And Long Arm Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

### Exterior

- Wheels: 17" x 7" Steel (STD)
- Tires: P265/70R17 BSW AS (STD)
- Regular Box Style
- Center Hub
- Steel Spare Wheel

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.





# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box (✔ Complete)

## Exterior

- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Black Front Bumper w/Black Rub Strip/Fascia Accent
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Power Side Mirrors w/Manual Folding
- Black Exterior Mirrors
- Exterior Mirrors w/Heating Element
- Fixed Rear Window
- Variable Intermittent Wipers
- Deep Tinted Glass
- Galvanized Steel/Aluminum Panels
- Black Grille
- Active Grille Shutters
- Tailgate Rear Cargo Access
- Manual Tailgate/Rear Door Lock
- Auto On/Off Aero-Composite Halogen Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light
- Tip Start

## Entertainment

- Radio w/Seek-Scan, Clock, Aux Audio Input Jack, Voice Activation, Radio Data System and External Memory Control
- Radio: Uconnect 3 w/5" Display
- 6 Speakers
- Streaming Audio
- Fixed Antenna
- 1 LCD Monitor In The Front

## Interior

- 4-Way Driver Seat

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box (✔ Complete)

## Interior

4-Way Passenger Seat

Bench Front Facing Fold-Up Cushion Vinyl Rear Seat

Manual Tilt Steering Column

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

Power Rear Windows

Rear Folding Seat

Rear Cupholder

Compass

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

HVAC -inc: Underseat Ducts

Glove Box

Full Cloth Headliner

Urethane Gear Shifter Material

Interior Trim -inc: Deluxe Sound Insulation, Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents

Heavy Duty Vinyl 40/20/40 Split Bench Seat

Day-Night Rearview Mirror

Mini Overhead Console and 2 12V DC Power Outlets

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Pickup Cargo Box Lights

Charge Only Remote USB Port

Rotary Shifter-Black

Electronic Shift

Instrument Panel Bin, Dashboard Storage, Driver And Passenger Door Bins and 2nd Row Underseat Storage

Delayed Accessory Power

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Power Door Locks

Systems Monitor

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box (✎ Complete)

## Interior

- Outside Temp Gauge
- Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Manual Adjust Seats
- 40/20/40 Split Bench Seat
- Front Armrest w/3 Cupholders
- Sentry Key Engine Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

## Safety-Mechanical

- Electronic Stability Control (ESC)
- ABS And Driveline Traction Control

## Safety-Exterior

- Side Impact Beams

## Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Airbag Occupancy Sensor
- Curtain 1st And 2nd Row Airbags
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- ParkView Back-Up Camera

## WARRANTY

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

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
DS6L41	2022 Ram 1500 Classic Tradesman 4x4 Quad Cab 6'4" Box	\$36,580.00

### COLORS

CODE	DESCRIPTION
PW7	Bright White Clearcoat

### ENGINE

CODE	DESCRIPTION	MSRP
EZH	Engine: 5.7L V8 HEMI MDS VVT -inc: GVWR: 6,900 lbs, Electronically Controlled Throttle, Heavy Duty Engine Cooling, Next Generation Engine Controller, Engine Oil Heat Exchanger, Hemi Badge, Heavy Duty Transmission Oil Cooler	\$1,700.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
DFK	Transmission: 8-Speed Automatic (8HP70)	\$500.00

### CPOS PKG

CODE	DESCRIPTION	MSRP
26B	Quick Order Package 26B Tradesman -inc: Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic (8HP70), Tradesman Package	\$0.00

### AXLE RATIO

CODE	DESCRIPTION	MSRP
DMC	3.21 Rear Axle Ratio (STD)	\$0.00

### WHEELS

CODE	DESCRIPTION	MSRP
WFP	Wheels: 17" x 7" Steel (STD)	\$0.00

### TIRES

CODE	DESCRIPTION	MSRP
TTM	Tires: P265/70R17 BSW AS (STD)	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.



# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box (✔ Complete)

## PRIMARY PAINT

CODE	DESCRIPTION	MSRP
PW7	Bright White Clearcoat	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
V9X9	Black, Cloth 40/20/40 Bench Seat	\$315.00

## GVWR

CODE	DESCRIPTION	MSRP
Z6N	GVWR: 6,900 lbs	Inc.

## ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
XFH	Class IV Receiver Hitch	\$345.00

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
XMF	MOPAR Spray In Bedliner	\$595.00

## CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
DI-1	Delivery from Oconomowoc to Abbotsford	\$236.00
<b>Options Total</b>		<b>\$3,691.00</b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.





# Ewald Automotive Group

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

Vehicle: [Fleet] 2022 Ram 1500 Classic (DS6L41) Tradesman 4x4 Quad Cab 6'4" Box (✔ Complete)

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$36,580.00
Total Options	\$3,691.00
Vehicle Subtotal	\$40,271.00
Destination Charge	\$1,695.00
<b>Grand Total</b>	<b>\$41,966.00</b>

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14477. Data Updated: Aug 16, 2021 12:43:00 AM PDT.

# Application for Cigarette and Tobacco Products Retail License

MUNICIPAL USE ONLY

Submit to municipal clerk.

Applicant's Wisconsin 15-digit Sales Tax Account Number  
456103078130-02

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) <u>El Posito LLC</u>		Federal Employer Identification No. (FEIN) <u>87 1021413</u>
Trade or Business Name (if different than Legal Name)		Telephone Number <u>(715) 451 5906</u>
Business Address (License Location) <u>104 N 1st St</u>		Business Telephone <u>(715) 451 5906</u>
Municipality <u>Abbotsford</u>	State <u>WI</u> Zip Code <u>54405</u>	County <u>CLARK</u>
Business Located In <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of: <u>Abbotsford</u>		Municipality <u>CLARK</u>
Mailing Address (if different than Business Address)		State <u>WI</u> Zip Code <u>54405</u>

Organization (check one)

- Sole Proprietor       Wisconsin Corporation – Enter date incorporated: \_\_\_\_\_  
 Partnership       Out-of-State Corporation – Are you registered to do business in Wisconsin?     Yes     No  
 Other (describe) LLC

- Yes     No    1. Does the applicant understand that they must purchase cigarettes only from distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?  
 Yes     No    2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, [revenue.wi.gov/forms/excise/ctp-129.pdf](http://revenue.wi.gov/forms/excise/ctp-129.pdf).)  
 Yes     No    3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?  
 Yes     No    4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (<https://witobaccocheck.org>)  
 Yes     No    5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?  
 Yes     No    6. Does the applicant understand that they may not sell single cigarettes?  
 Yes     No    7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?  
 Yes     No    8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at [www.doj.state.wi.us/dls/tobacco-directory](http://www.doj.state.wi.us/dls/tobacco-directory) may be sold in Wisconsin?

Cigarettes / Tobacco will be sold     over counter     through vending machine     both

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Pascual  
 (Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

# Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20 21 ;  
 ending \_\_\_\_\_ 20 22 ;

TO THE GOVERNING BODY of the:  Town of } Abbotsford  
 Village of }  
 City of }  
 County of CLARK Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

-02

Applicant's WI Seller's Permit No.: <u>456103078130</u> FEIN Number: <u>481021413</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
<b>TOTAL FEE</b>	<b>\$ <u>100</u></b>

1. The named  Individual  Partnership  Limited Liability Company  
 Corporation / Nonprofit Organization

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): EL PASITO LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	<u>OWNER</u>	<u>AWAREZ ZAZZA PASCUAL</u>	
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent			
Directors/Managers			

3. Trade Name EL PASITO LLC  
 4. Address of Premises 104 N 1st St, Abbotsford, WI Business Phone Number \_\_\_\_\_  
 Post Office & Zip Code 54405

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 6/3/21 of registration.  Yes  No
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) \_\_\_\_\_
10. Legal description (omit if street address is given above): \_\_\_\_\_
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
 (b) If yes, under what name was license issued? \_\_\_\_\_
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277].  Yes  No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Pascual  
 (Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

# Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <b>ALVAREZ ZARZA</b>		(first name) <b>PASCUAL</b>		(middle name)	
Home Address (street/route) <b>542 E 3RD ST</b>		Post Office	City <b>OWEN ABBOTSFORD</b>	State <b>WI</b>	Zip Code <b>54460 54405</b>
Home Phone Number <b>715-451-5906</b>		Age <b>28</b>	Date of Birth <b>11/24/1992</b>	Place of Birth <b>MEXICO</b>	

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- PASCUAL ALVAREZ ZARZA** of **EL PASITO LLC**  
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 14 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality?  Yes  No  
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality?  Yes  No  
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit?  Yes  No  
 If yes, identify. \_\_\_\_\_  
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?  Yes  No  
 If yes, identify. El Pasito LLC 104 N 1st ST, Abbotsford, WI, 54405  
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
<b>ARYET Construction</b>	<b>Wausau, WI</b>	<b>May 2018</b>	<b>Present</b>
<b>Mid Country home</b>	<b>Darchester, WI</b>	<b>May 2017</b>	<b>May 2018</b>

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Pascual  
(Signature of Named Individual)

# Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of:  Town  Village  City of Abbotsford County of Clark

The undersigned duly authorized officer/member/manager of El Pasito LLC  
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as El Pasito LLC  
(Trade Name)

located at Abbotsford, WI, 54405

appoints Pascual Alvarez Zarza  
(Name of Appointed Agent)

542 E 3rd St, Owen, 54460  
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes  No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course?  Yes  No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 14 yrs

Place of residence last year Abbotsford, WI, 54405

For: El Pasito LLC  
(Name of Corporation / Organization / Limited Liability Company)

By: Pascual Alvarez  
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

### ACCEPTANCE BY AGENT

I, Pascual Alvarez Zarza, hereby accept this appointment as agent for the  
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Pascual Alvarez 8/3/2021  
(Signature of Agent) (Date)

Agent's age 28

542 E 3rd St, Owen, 54460  
(Home Address of Agent)

Date of birth 11/24/1992

### APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on \_\_\_\_\_ by \_\_\_\_\_ Title \_\_\_\_\_  
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)





**BANK ACCOUNTS**

Account	May 2021	June 2021	July 2021
Water Savings	\$ 975,322.73	\$ 975,442.98	\$ 975,567.26
Water Reserve Fund -2012 Bond	\$ 279,064.20	\$ 279,087.14	\$ 279,110.84
Water Reserve Fund -2020 Bond	\$ 176,293.39	\$ 176,307.88	\$ 176,322.85
Sewer Reserve Fund	\$ 280,672.10	\$ 280,679.71	\$ 280,686.63
Sewer Savings	\$ 30,788.10	\$ 30,789.37	\$ 30,790.68
Treasurers Account	\$ 2,298,840.37	\$ 2,281,884.84	\$ 2,255,764.11
Forward Account	\$ 46,515.16	\$ 46,520.89	\$ 46,526.82
Library Account	\$ 40,538.27	\$ 40,543.27	\$ 40,543.27
Library Retirement	\$ -	\$ -	\$ -
Parade Building	\$ 49.75	\$ 49.75	\$ 49.75
Shortner Trust	\$ 16,220.57	\$ 16,221.24	\$ 16,221.93
CDBG	\$ -	\$ -	\$ -
Perpetual Care	\$ 38,411.92	\$ 38,413.50	\$ 38,415.13
Equipment Fund	\$ 106,239.86	\$ 106,248.59	\$ 51,230.18
Public Safety Donation Fund	\$ 53,995.48	\$ 53,997.70	\$ 53,999.99
Nursing Home CD	\$ 48,200.38	\$ 48,200.38	\$ 48,200.38
Red Arrow Park Reserve Fund		\$ 5,126.54	\$ 5,126.54
Tire and Appliance Escrow		\$ 12,599.21	\$ 12,599.21
General Fund Savings	\$ 79,993.26	\$ 79,996.55	\$ 79,999.95
Jetter Acct	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Fire Department Account	\$ -	\$ -	\$ -