



PUBLIC WORKS COMMITTEE

TUESDAY, MAY 14, 2019– 4:30PM

CITY HALL CONFERENCE ROOM 2A

Members: Chairperson Cindy Flower, Selena Proksa, Rich Hedlund, Tim Dunn, and Ken Howell

AGENDA

1. Meeting called to order by Chairperson Flower
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda. Comments will be limited to 5 minutes
4. Approve the regular Public Works Committee meeting minutes from April 9, 2019 as prepared and distributed
5. Director of Public Works Report
 - a. 2019 Street Improvement/Paving Project
 - b. Riviera Fountain
 - c. Bike Lane Striping on Madison Street
 - d. Current Public Works Equipment Replacement List
6. Parking Manager Report
 - a. Current Operational Maintenance Status
 - b. Current Staff Status
 - c. Revenue Update Year to Date
 - d. Update on 3G Shutdown Dates for Parking Kiosks
7. Discussion/Recommendation regarding placement of items on Public Sidewalks
8. Discussion/Recommendation regarding funding sources for Oak Hill Cemetery Utilities
9. Discussion regarding sidewalk/bike trails needs on Sheridan Springs Rd, Edwards Blvd, and Hwy 120 South
10. Discussion regarding bike path issues on South Street
11. Discussion regarding Maple Park Alleys and Sidewalks
12. Discussion/Recommendation regarding the purchase of two (2) standing mowers
13. Future Agenda Items
14. Adjourn

*This is a meeting of the Public Works Committee.
No official Council action will be taken; however, a quorum of the Council may be present.*

cc: Aldermen, Mayor, Administrator, Attorney

**PUBLIC WORKS COMMITTEE MINUTES
TUESDAY, APRIL 9, 2019– 5:00PM
CITY HALL CONFERENCE ROOM 2A**

Members: Chairperson Cindy Flower, Selena Proksa, Rich Hedlund, Tim Dunn, and Ken Howell

Chairperson Flower called the meeting to order at 5:00 p.m.

Roll Call

Director of Public Works Earle called the roll and noted that Flower, Proksa, Hedlund, Dunn, and Howell were present.

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda. Comments will be limited to 5 minutes

Charlene Klein 817 Wisconsin St; Thanked the Public Works Department for being proactive on cleaning out the drains before a large rainfall last spring. Spoke to possibly adding a kiosk to the boat launch.

Approve the regular Public Works Committee meeting minutes from March 12, 2019 as prepared and distributed
Motion by Proksa to approve, second by Hedlund. No discussion. Motion carried 5-0.

Director of Public Works Report

2019 Street Improvement/Paving Project

Director Earle stated that Kapur Engineering is still working to complete the survey and bids should be going out soon. No action.

Plowing/Snow Removal

Earle noted that this was a tough winter and he is very proud of his staff. He attended a county public works meeting and other municipalities were up 36% in their sand/salt usage. He commended his staff for using less sand/salt and still maintaining safe roads for the citizens. No action taken.

Brush Pickup

Earle announced that brush pickup is in full swing and started on April 1, 2019. No action taken.

Riviera Fountain

Earle noted that the fountain in front of the Riviera has suffered some vandalism. The Public Works department is working to fix the fountain. No action taken.

Request for Proposals for Janitorial Services

Earle explained that he and the Clerk were instructed to draft and post a request for proposals for janitorial services for the public bathrooms. The RFPs are due to the City Clerk on April 25, 2019. No action taken.

Disc Golf Bridges- Update from Ellena Engineering

Earle stated that he will be continuing to work with Ellena Engineering to look at the bridges in the Disc Golf park. No action taken.

Parking Manager Report

General Parking Update

Parking Manager Mullally noted that parking enforcement is in full operation. No action taken.

Request for Proposals for Parking Meter Kiosks

Mullally explained that she was developing a request for proposals for the new parking kiosks per the instruction of the City's purchasing policy. She outlined the request for proposals to be sent out and reviewed the specific details that she would like to see addressed. She noted that the City Clerk has a copy if the committee would like to review it. Skates noted that he has concerns with spending money on new technology that could be outdated in three to five years. Committee discussion included potentially hard wiring the kiosks instead of using solar power. No action taken.

Wayfinding App Options

Mullally explained the possibility of having real time app that would allow visitors to find available parking. She would like to conduct more research and bring this back for further committee discussion. No action taken.

Ride Share Pilot

Mullally stated that she would like to research an on-demand shuttle program that would help alleviate traffic downtown. She has spoken to the BID about implementing this and would like the support from the business owners to help fund the program. No action taken.

Discussion/Recommendation regarding payment of \$99,325.50 to Lakeside International for new Public Works Snow Plow Truck (Payment for Cab and Chassis Only)

Director Earle addressed the committee stating that this was already approved by the committee, but that Lakeside is looking for payment on the cab and chassis. The truck will still need to be retrofitted with the additional equipment.

Motion by Hedlund to approve, second by Proksa. Motion carried 5-0.

Discussion/Recommendation regarding the creation of an Equipment Replacement Fund Request Form

Flower stated that she would like to see a form created that department heads could use to request for items to be added to the equipment replacement fund. She would also like to see this fund be updated to reflect the inflation of equipment costs. The committee directed City Staff to work on developing this form.

Future Agenda Items

- Alley and Sidewalk Repairs
- South Street Sidewalks (between Bonnie Brae and Lakeshore Drive)
- Manning Way Property
- 2019 Street Improvement/Paving Project

Adjourn

Motion by Howell to adjourn the meeting, second by Hedlund. Motion carried 5-0. The meeting adjourned at 6:18 p.m.

CAPITAL PROJECTS FUND

	Amount	Description
City Hall	20,000	Business licensing software; laser fiche
Fire Department	34,500	EMS UTV
	22,000	Ceiling fans
Streets Department	26,000	Ambulance cot loader
	750,000	Streets
	30,000	Crack filling
Parks Department	25,000	Storm sewers
	30,000	Fencing for brush drop off and lock up
Riviera	15,000	Bike/Ped path improvements
	50,000	Riviera renovation
	1,002,500	

EQUIPMENT REPLACEMENT FUND

	Amount	Description
City Hall	35,000	Balance of accounting software system
	10,000	Sprinkler alarm system
Police Department	74,000	(2) squad cars - moved to 2018
	6,000	Air conditioner - server room
	6,600	UL certification
	16,869	MAV recorders
Fire Department	21,065	Radio console upgrade-Phase II
	46,000	Vehicle - moved to 2018
	5,839	Fire hose and appliances
	32,600	Turn out gear
	35,000	Communication equipment
	19,900	Computers and networking
	99,000	EMS cardiac monitors
	15,000	Station alerting system
	13,500	Air compressor and air dryer
	Emergency Management	15,000
Streets Department	190,000	International plow truck
	70,000	Leaf vacuum
Parks Department	9,000	Toro turf mower
	9,000	Toro turf mower
	729,373	

2020 equipment replacement. DPW

Line Painter	\$6000
Trailer, mowers	\$3500
Turf Sweeper	\$22,500
Stander mower	\$15,000*

*Could move to 2019 to join other same mower and receive quantity discount.

City of Lake Geneva 2017 Budget
 Equipment Replacement Fund - Equipment Amortization Schedule

Department	Description	Est. Replace \$	Year	Amortization	Year	2017	2018	2019
Street:								
10	Case Backhoe	70,000	1979	20 years	2017	35,000	3,500	3,500
Mower-Rider #44	Jacobsen HR 9016	80,000	2007	10 years	2017	40,000	8,000	8,000
Mower-Rider #9	Scag Tiger	12,000	2000	10 years	2017	5,000	1,000	1,000
Tractor #52	John Deere 850 1972	16,000	2004	20 years	2017	8,000	800	800
Fork Lift #60	Komatsu	17,000	1994	25 years	2018	5,667	5,667	5,667
Trailer #2	6 1/2 Ft X 16 Ft	4,000	1995	15 years-Used	2018	1,333	1,333	1,333
Fleet # 19	International 4900 Vac-All	225,000	1998	20 years	2018	75,000	75,000	75,000
25	5-Ton International	190,000	1999	20 years	2019	47,500	47,500	47,500
Giant Vac - #43	Leaf Vac 25 Yd	70,000	2006	10 years	2019	17,500	17,500	17,500
Mower-Rider #8	Toro Turf Mower Stand-up	15,000	2010	10 years	2019	37,500	37,500	37,500
5	Graco Laser Painter	6,000	2000	20 years	2020	1,200	1,200	1,200
7	Toro Turf Mower Stand-up	15,000	2010	10 years	2020	3,000	3,000	3,000
Trailer #1	Redi Haul	3,500	1995	25 years	2020	700	700	700
#3	Toro Turf Sweeper 4800	22,500	1995	25 years	2020	4,500	4,500	4,500
54	Chevy Van 1500	40,000	1996	25 years	2021	6,667	6,667	6,667
Snow Bully #34	For Loader - From Monroe	12,000	2002	20 years	2022	1,714	1,714	1,714
28	Pelican Vacuum St Sweeper	200,000	2003	20 years	2023	25,000	25,000	25,000
30	IHC Garbage Truck 4900	120,000	1990	20 years	2023	15,000	15,000	15,000
11	Bobcat Skidteer S 205	125,000	2009	15 years	2024	13,889	13,889	13,889
15	1-Ton Ford F 550	70,000	2009	15 years	2024	7,778	7,778	7,778
27	5-Ton International	195,000	2004	20 years	2024	21,667	21,667	21,667
33	IHC Garbage Truck 4900	120,000	1999	25 years	2024	13,333	13,333	13,333
Mower-Rider #37	John Deere Turbo	65,000	2014	10 years	2024	7,222	7,222	7,222
Welder #48	Hobart Wire Feed 210	4,000	2009	15 years	2024	444	444	444
16	1-Ton Ford F 550	70,000	2009	16 years	2025	7,000	7,000	7,000
21 22 REX	5-Ton International 2554	195,000	1995	25 years	2025	19,500	19,500	19,500
29	Deere 544H - Loader	175,000	2000	25 years	2025	17,500	17,500	17,500
6	Graco Laser Painter	7,000	2014	12 years	2026	636	636	636
Blower Snow #12	SNOGO Model WK 800	90,000	2001	25 years	2026	8,182	8,182	8,182
31	IHC Bucket Truck 4300	150,000	2007	20 years	2027	12,500	12,500	12,500
RTV #58	Kubota	15,000	2007	20 years	2027	1,250	1,250	1,250
mowing Deck #57	Rhino	17,000	2013	15 years	2028	1,308	1,308	1,308
17	1-Ton Ford F 550 Chipper	60,000	2014	15 years	2029	4,286	4,286	4,286
18	F-350 Ford	40,000	2014	15 years	2029	2,857	2,857	2,857
36	Pickup Ford F150	35,000	2014	15 years	2029	2,500	2,500	2,500
Trailer #47	Load Trail 3175 KG 7000 I	6,000		14 years	2030	429	429	429
45	Vermeer Stumper	47,000	2008	22 years	2030	3,133	3,133	3,133
59	Caterpillar Mini-Excavator	40,000	2015	15 years	2030	2,667	2,667	2,667
23 REX	5-Ton International	190,000	2012	20 years	2031	11,875	11,875	11,875
24	Lift All GMC 6000 2010 F-550	45,000	2016	15 years	2031	3,000	3,000	3,000
61	Toro Sand Pro	16,000	2016	15 years	2031	1,067	1,067	1,067
Giant Vac #41	Leaf Vac 25 Yd	65,000	2016	15 years	2031	4,333	4,333	4,333
Giant Vac - #42	Leaf Vac 25 Yd	65,000	2016	15 years	2031	4,333	4,333	4,333
Tractor #53	John Deere 2750	75,000	2016	20 years	2031	3,750	3,750	3,750
56	Chevy 3500 Truck	55,000	2016	15 years	2031	3,667	3,667	3,667
	Vermeer	50,000	2012	20 years	2032	2,941	2,941	2,941

2039
2043

CITY OF LAKE GENEVA
BALANCE SHEET
MAY 31, 2019

FUND 50 - EQUIPMENT REPLACEMENT FUND

<u>ASSETS</u>			
50-00-00-11111	FUND CASH	263,115.61	
50-00-00-11500	INVESTMENT POOL #8	2,158,328.21	
	TOTAL ASSETS		<u>2,421,443.82</u>
 <u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
50-00-00-21100	ACCOUNTS PAYABLE	5,563.34	
	TOTAL LIABILITIES		5,563.34
 <u>FUND EQUITY</u>			
50-00-00-34800	COMMITTED FUND BALANCE	2,580,450.84	
	REVENUES OVER EXPENDITURES - YTD	(164,570.36)	
	TOTAL FUND EQUITY		<u>2,415,880.48</u>
	TOTAL LIABILITIES & EQUITY		<u>2,421,443.82</u>

Account Number	Account Title	2019-19 Period Actual	2019-19 Current year Actual	Current year Budget	Variance Current year	% of Budget
EQUIPMENT REPLACEMENT FUND						
EQUIPMENT REPLACEMENT FUND						
EQUIPMENT REPLACEMENT FUND						
50-00-00-41110	PROPERTY TAX LEVY	.00	677,990.00	677,990.00	.00	100.00
50-00-00-48110	INTEREST EARNED	.00	17,458.21	20,000.00	2,541.79	87.29
50-00-00-48300	SALE OF MISC EQUIPMENT	.00	.00	.00	.00	.00
50-00-00-49100	APPL. PRIOR YR APPROPRIATIONS	.00	.00	.00	.00	.00
50-00-00-49400	TRANSFER FROM GENERAL FUND	.00	.00	.00	.00	.00
Total EQUIPMENT REPLACEMENT FUND:		.00	695,448.21	697,990.00	2,541.79	99.64
EQUIPMENT REPLACEMENT FUND						
50-00-00-58000	MISC/COMP EQUIP PURCHASES	.00	38,491.00	45,000.00	6,509.00	85.54
Total EQUIPMENT REPLACEMENT FUND:		.00	38,491.00	45,000.00	6,509.00	85.54
Total EQUIPMENT REPLACEMENT FUND:		.00	733,939.21	742,990.00	9,050.79	98.78
POLICE DEPARTMENT						
POLICE DEPARTMENT						
50-21-00-48300	SALE OF POLICE EQUIPMENT	.00	.00	.00	.00	.00
Total POLICE DEPARTMENT:		.00	.00	.00	.00	.00
POLICE DEPARTMENT						
50-21-00-58000	POLICE EQUIPMENT PURCHASES	.00	98,925.50	124,534.00	25,608.50	79.44
Total POLICE DEPARTMENT:		.00	98,925.50	124,534.00	25,608.50	79.44
Total POLICE DEPARTMENT:		.00	98,925.50	124,534.00	25,608.50	79.44
FIRE DEPARTMENT						
FIRE DEPARTMENT						
50-22-00-48300	SALE OF FIRE EQUIPMENT	.00	.00	5,000.00	5,000.00	.00
50-22-00-49100	APPL PRIOR YR APPROPRIATIONS	.00	.00	26,383.00	26,383.00	.00
Total FIRE DEPARTMENT:		.00	.00	31,383.00	31,383.00	.00
FIRE DEPARTMENT						
50-22-00-58000	FIRE EQUIPMENT PURCHASES	.00	353,931.57	266,839.00	87,092.57-	132.64
Total FIRE DEPARTMENT:		.00	353,931.57	266,839.00	87,092.57-	132.64
Total FIRE DEPARTMENT:		.00	353,931.57	298,222.00	55,709.57-	118.68
EMERGENCY MANAGEMENT						
EMERGENCY MANAGEMENT						
50-29-00-58000	EMERG MGMT EQUIPMENT PURCHA	.00	.00	15,000.00	15,000.00	.00
Total EMERGENCY MANAGEMENT:		.00	.00	15,000.00	15,000.00	.00
Total EMERGENCY MANAGEMENT:		.00	.00	15,000.00	15,000.00	.00

DPW

Account Number	Account Title	2019-19 Period Actual	2019-19 Current year Actual	Current year Budget	Variance Current year	% of Budget
DPW						
50-32-00-48300	SALE OF DPW EQUIPMENT	.00	.00	.00	.00	.00
50-32-00-49100	APPL PRIOR YR APPROPRIATIONS	.00	.00	.00	.00	.00
Total DPW:		.00	.00	.00	.00	.00
DPW						
50-32-00-58000	DPW EQUIPMENT PURCHASES	.00	368,670.50	550,000.00	181,329.50	67.03
Total DPW:		.00	368,670.50	550,000.00	181,329.50	67.03
Total DPW:		.00	368,670.50	550,000.00	181,329.50	67.03
CEMETERY						
CEMETERY						
50-48-00-48300	SALE OF CEMETERY EQUIPMENT	.00	.00	.00	.00	.00
Total CEMETERY:		.00	.00	.00	.00	.00
CEMETERY						
50-48-00-58000	CEMETERY EQUIPMENT REPLACEME	.00	.00	.00	.00	.00
Total CEMETERY:		.00	.00	.00	.00	.00
Total CEMETERY:		.00	.00	.00	.00	.00
EQUIPMENT REPLACEMENT FUND Revenue Total:		.00	695,448.21	729,373.00	33,924.79	95.35
EQUIPMENT REPLACEMENT FUND Expenditure Total:		.00	860,018.57	1,001,373.00	141,354.43	85.88
Net Total EQUIPMENT REPLACEMENT FUND:		.00	164,570.36-	272,000.00-	107,429.64-	60.50
Net Grand Totals:		.00	164,570.36-	272,000.00-	107,429.64-	60.50

ORDINANCE 19-

AN ORDINANCE AMENDING CHAPTER 62, STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, ARTICLE III, OBSTRUCTIONS AND ENCROACHMENTS, SECTION 62-67, EXCEPTIONS, BY ADDING SUBSECTION (9), SIDEWALK FURNISHINGS: BENCHES AND PLANTERS WITHIN PUBLIC RIGHTS-OF-WAY, ALLOWING CERTAIN FURNISHINGS WITHIN THE PUBLIC RIGHT-OF- WAY

The Common Council of the City of Lake Geneva, Wisconsin, does hereby ordain as follows:

1. That the Municipal Code of the City of Lake Geneva, Wisconsin is hereby amended by adding subsection (9), Sidewalk Furnishings: Benches and Planters within Public Rights-of-way, to Section 62-67, Exceptions, of ARTICLE III, OBSTRUCTIONS AND ENCROACHMENTS, of Chapter 62, STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, which said subsection reads as follows:

Sec. 62-67 Exceptions.

[Code 1992, § 8.03(2)]

The prohibitions of Section 62-66 shall not apply to the following:

(9) Sidewalk Furnishings: Benches, and Planters within Public Rights-of-Way
Sidewalk furnishings such as benches and plant containers may be placed within a public right-of-way with satisfaction and continuous compliance with the following requirements:

- a. **General Permitted Locations:** The provisions of this sub-section are limited to rights-of-way adjacent to properties within the Neighborhood Office, Neighborhood Business, General Business, and Central Business Zoning Districts.
- b. **Specific Placement and Clear Path Requirements:** Sidewalk furnishings such as benches and plant containers may be placed by an owner on a sidewalk within 30 inches of the owner's building. In no instance shall the distance between the sidewalk furnishing and the edge of the sidewalk adjacent to the owner's building be less than sixty inches (60") (hereinafter defined as "clear path.")
- c. In those instances that a clear path of sixty inches cannot be provided because of a permanent obstruction reducing the existing "clear path" to less than sixty inches (60"), then the "clear path" may be reduced to no less than 48 inches (48").
- d. No sidewalk furnishings shall be allowed to be placed on the sidewalk right of way until the owner provides the City Clerk with evidence of public liability insurance naming the City of Lake Geneva as an additional insured for any liability resulting from the placement of the sidewalk furnishing in the City sidewalk right of way. The owner hereby agrees to indemnify and hold the City harmless from any actions that may arise from the placement of sidewalk

furnishing in the City sidewalk right-of-way pursuant to this ordinance. The minimum required insurance coverage shall be in an amount not less than \$1,000,000.00.

e. Winter Rules: The permitted sidewalk furnishings may be placed within the above allowed locations for 24 hours each day between May 1 and October 31. Between November 1 and April 30, sidewalk furnishings may be placed within the above allowed locations when the business is open. At the close of each business day, the sidewalk furnishings shall be removed from the public right-of-way and stored inside the business.

f. No Signage Permitted and Colors are Restricted: No signage, logo, or text is permitted on any sidewalk furnishings. Fluorescent “day glow” colors are not permitted. Where colors constitute a component of a standardized corporate color theme or identity association with the abutting parcel, muted versions of such colors shall be used.

2. That this ordinance shall take effect upon passage and publication, as provided by law.

Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this __ day of April, 2019.

THOMAS HARTZ, Mayor

Attest:

LANA KROPF, City Clerk

First Reading:
Second Reading:
Adopted:
Published:

2020 Sidewalk/Path Needs

Legend

-  Bike Path
-  Sidewalk



2020 Suggested Bike/Ped Priorities

- Funding Options
 - Grants
 - Special Assessments
 - Streets Program Borrowing
 - Parking Fund

- Sidewalk Locations
 - Sheridan Springs (Brunk to ServPro)
 - Sidewalk - 2000'
 - Edwards Blvd (Target to Hwy 50)
 - 2300'
 - Edwards Blvd (Hwy 50 to the Ridges)
 - 1275'
 - Edwards Blvd (Ridges to Townline)
 - 2140'
 - Others?

- Bike Path Locations
 - Sheridan Springs (Piggly Wiggly Easement)
 - Bike Path – 1725'
 - South Street (Lakeshore Dr to Big Foot Path)
 - 2600'
 - Wells St (South St to CTH H)
 - 3910'
 - Stripe and Sign Lake Geneva Blvd
 - Others?

2020 Sidewalk/Path Needs

Sheridan Springs/Piggly Wiggly

Legend

-  Bike Path
-  Sidewalk



Google Earth

© 2018 Google

Allendale Ave

E Geneva Square

E Sheridan Springs Rd

Sheridan Springs Rd

N Edward

900 ft



2020 Sidewalk/Path Needs

Edwards Blvd - Target to Hwy 50

Legend

-  Bike Path
-  Sidewalk



Google Earth

© 2018 Google

900 ft

2020 Sidewalk/Path Needs

Edwards Blvd - Hwy 50 to Ridges

Legend

-  Bike Path
-  Sidewalk

120

50

Geneva Pkwy N

State Rd 120

Edwards Blvd

Miller Rd

East Dr

E Barry Dr

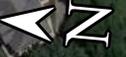
Main St

Lawton Ave

Google Earth

© 2018 Google

900 ft



2020 Sidewalk/Path Needs

Edwards Blvd - Ridges to Townline

Legend

-  Bike Path
-  Sidewalk



Google Earth

© 2018 Google



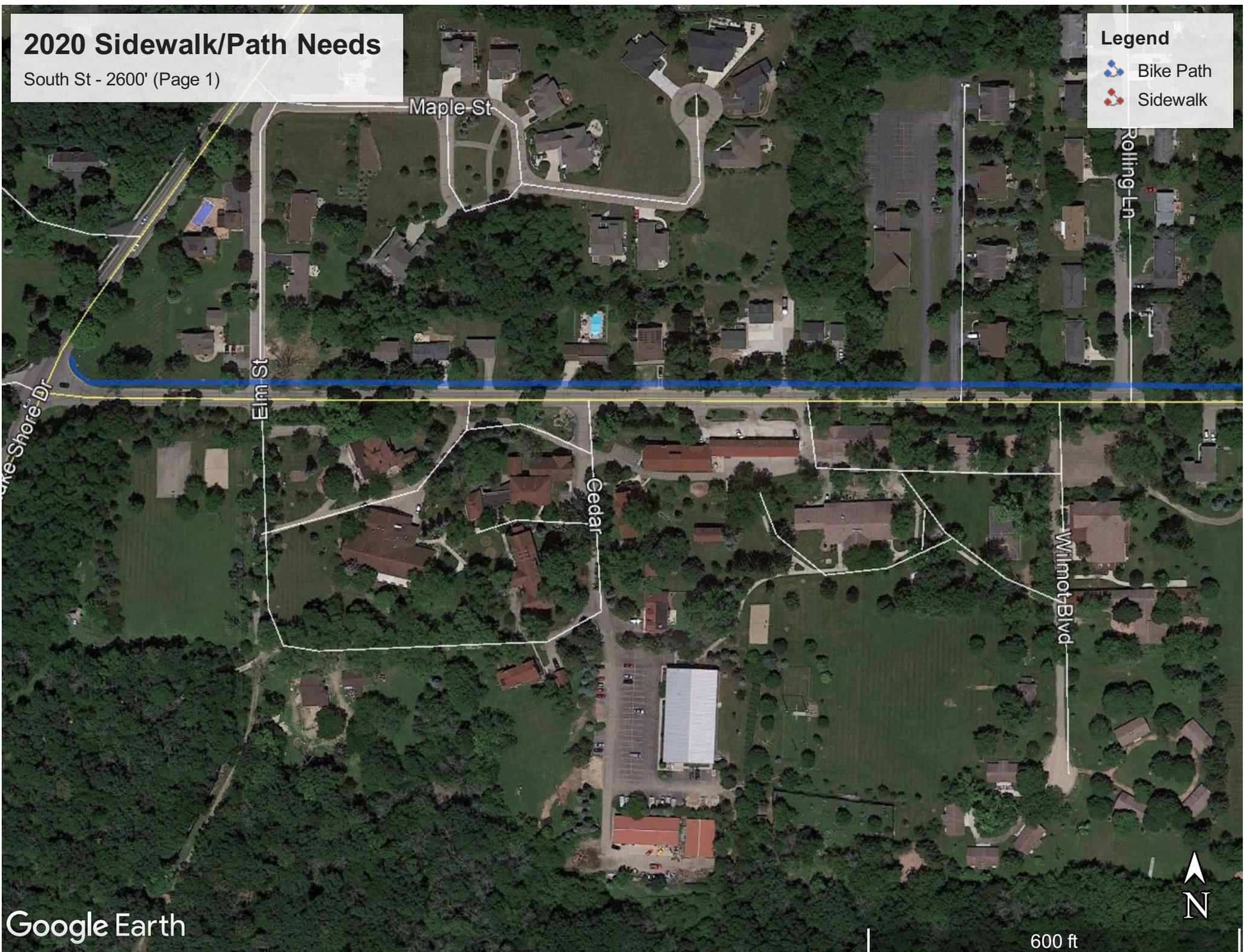
900 ft

2020 Sidewalk/Path Needs

South St - 2600' (Page 1)

Legend

-  Bike Path
-  Sidewalk



2020 Sidewalk/Path Needs

South St - 2600' (Page 2)

Legend

-  Bike Path
-  Sidewalk

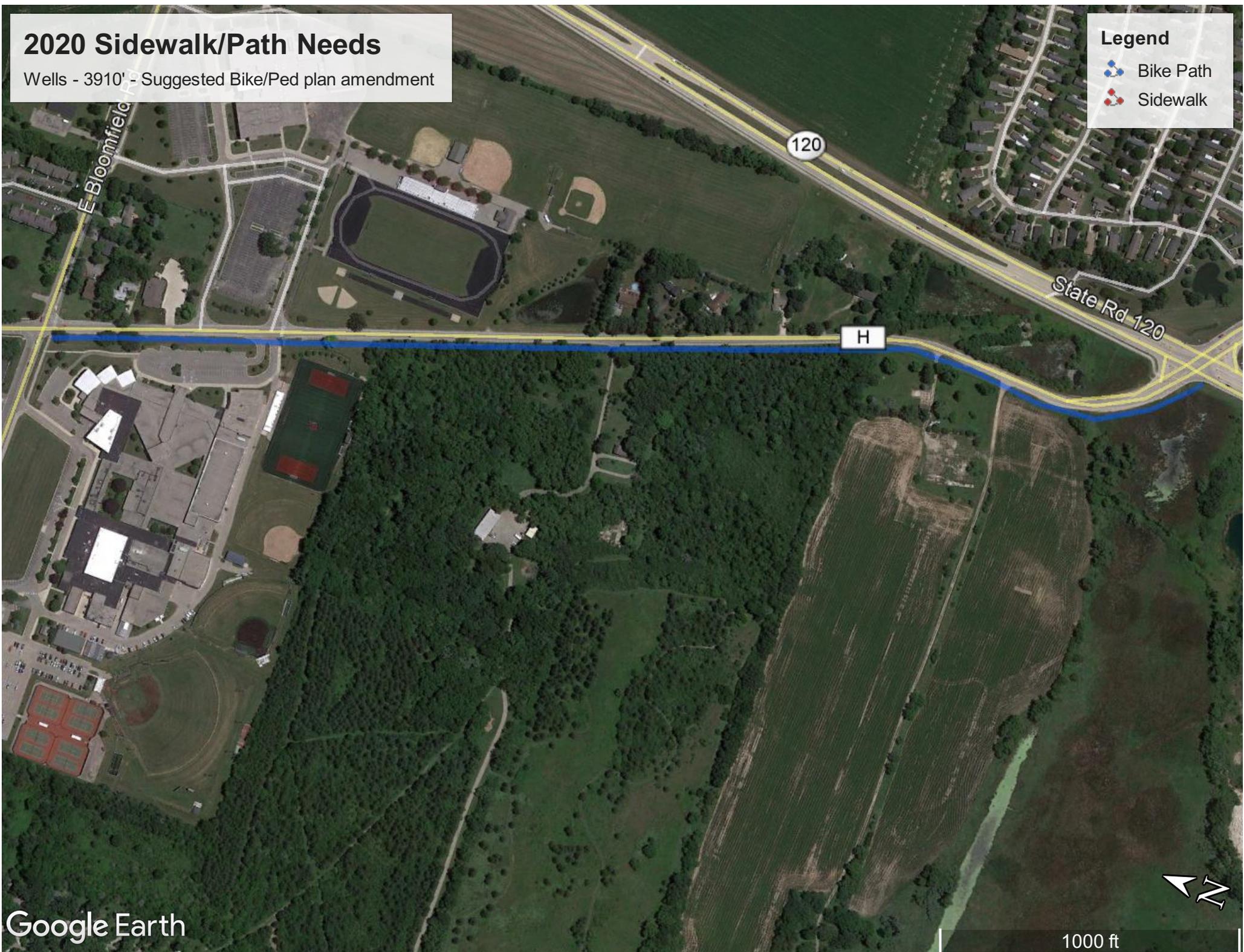


2020 Sidewalk/Path Needs

Wells - 3910' - Suggested Bike/Ped plan amendment

Legend

-  Bike Path
-  Sidewalk



Mower Quotes

Larry's Towing

SERVICE ORDER
NO. 4906878

EQUIPMENT MODEL Wright		DATE 1/15/19
NAME City of Lake Geneva Street Dept.		SERIAL NO.
ADDRESS		NAME OF EQUIPMENT Wright
CITY		TYPE OF SPEC. NO./HOURS
STATE ZIP		TYPE OF EQUIPMENT Mowers
DATE IN		SERIAL/CODE NO.
DATE PROMISED		ENGINE/TRANS MODEL NO.
PHONE H		DEALER PICKUP
W		CUSTOMER DELIVERY
		DELIVERY <input type="checkbox"/>
		PICKUP <input checked="" type="checkbox"/>

TUNE-UP	INSTALL SHORT BLOCK	CHECK CARBURETION	CHECK STARTER	IDLE SPEED RPM	WARRANTY INSPECTION
OVERHAUL	LUBRICATE CHASSIS	CHECK CHARGING CIRCUIT	CHECK IGNITION	TOP SPEED RPM	DATE OF PURCHASE
REPAIRS NEEDED	CHANGE ENGINE OIL	CHECK SAFETY INTERLOCK	CHECK COMPRESSION	BLADE LENGTH	DATE OF FAILURE
REPLACE ENGINE	SHARPEN BLADE	CHECK AIR CLEANER	CHECK ENG. COOLING	BLADE STOP TIME	ESTIMATE REQUESTED \$

CUSTOMER COMMENTS: **Get 17% off on 2 or more OR 14% off on 1**

WORK PERFORMED:

List - 17%

PART NUMBER	DESCRIPTION	QTY	UNIT	AMOUNT
23.5 HP KAW	WSTX48'SFX730E2A		9760	8100
23.5 HP KAW	WSTX52'SFX730E2A		9860	8183
28 HP B+S VANQUARD	WSTX52'S49E8E2B		9890	8208
	GRASS CATCHER		304	275
				16283
				16308
TOTAL ▶				

SUMMARY	
PARTS	
LABOR	
GAS - OIL - LUBE	
PICKUP/ DELIVERY	
FREIGHT	
SUB TOTAL	
TAX	
TOTAL	

IMPORTANT PLEASE NCTE

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the unit at necessary for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X _____

I FULLY UNDERSTAND THE PURPOSES OF THE SAFETY DEVICES ON THIS EQUIPMENT AND REQUEST THAT THEY NOT BE REPAIRED OR REPLACED, AND I WILL ASSUME RESPONSIBILITY FOR AND HOLD YOU HARMLESS FROM ANY INJURY THAT MAY RESULT THEREFROM.

X _____

14%

SERVICE ORDER NO. 4906925

EQUIPMENT MODEL		DATE 11/15/19	
NAME City of LG Street Dept.		SERIAL NO.	NAME OF EQUIPMENT
ADDRESS		TYPE OF SPEC. NO./HOURS	TYPE OF EQUIPMENT
CITY	STATE ZIP	SERIAL/CODE NO.	ENGINE/TRANS MODEL NO.
DATE IN	DATE PROMISED	PHONE H W	DEALER PICKUP / DELIVERY <input type="checkbox"/>
			CUSTOMER DELIVERY PICKUP <input type="checkbox"/>

TUNE-UP	INSTALL SHORT BLOCK	CHECK CARBURETION	CHECK STARTER	IDLE SPEED RPM	WARRANTY INSPECTION
OVERHAUL	LUBRICATE CHASSIS	CHECK CHARGING CIRCUIT	CHECK IGNITION	TOP SPEED RPM	DATE OF PURCHASE
REPAIR AS NEEDED	CHANGE ENGINE OIL	CHECK SAFETY INTERLOCK	CHECK COMPRESSION	BLADE LENGTH	DATE OF FAILURE
REPLACE ENGINE	SHARPEN BLADE	CHECK AIR CLEANER	CHECK ENG. COOLING	BLADE-STOP TIME	ESTIMATE REQUESTED \$

CUSTOMER COMMENTS:

WORK PERFORMED:

PART NUMBER	DESCRIPTION	QTY	UNIT	AMOUNT
48" K&W	WSTN 48 SFX 730 E	9290		7700
52"	WSTN 52 SFX 730 E	9390		7790
	Grass Catcher	304		260
TOTAL				

SUMMARY		
PARTS		
LABOR		
GAS - OIL - LUBE		
PICKUP/ DELIVERY		
FREIGHT		
SUB TOTAL		
TAX		
TOTAL		

IMPORTANT PLEASE NOTE

While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.

Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and / or your employees permission to operate the unit at necessary for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.

X _____

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X _____

15490

Q U O T A T I O N

PAGE: 1

HWY C SERVICES INC
13325 Wilmot Rd.
Kenosha, WI 53142 USA
Phone #: (262)857-2225
Fax #: (262)857-6588

PHONE #: (262)248-6644
CELL #:
ALT. #:
P.O.#:
TERMS: Net 30
SALES TYPE: Quote

DATE: 4/12/2019
ORDER #: 152649
CUSTOMER #: 6456
CP: D.Schmitz
LOCATION: 1
STATUS: Active

BILL TO 6456

CITY OF LAKE GENEVA
626 GENEVA ST.
LAKE GENEVA, WI 53147

SHIP TO

CITY OF LAKE GENEVA
626 GENEVA ST.
LAKE GENEVA, WI 53147

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
TOR	74518	23HP KOHLER COMM PRO EFI 48"	1	\$9,114.94	\$7,866.00	\$7,866.00
TOR	74519	25 HP KOHLER COMM PRO EFI 52"	1	\$9,856.94	\$8,105.00	\$8,105.00
WRI	TOJ350	GRASS GOBBLER - TORO	2	\$349.00	\$332.00	\$664.00

Prices reflected on this quote are valid for 30 days.

SUBTOTAL: \$16,635.00
TAX: \$0.00
ORDER TOTAL: \$16,635.00

\$ 15971 -

Authorized By: _____



www.midstateequipment.com

3660 Scenic Dr.
Jackson, WI 53037
262-677-8400

N8690 Highland Rd.
Watertown, WI 53094
920-261-8118

8841 Antioch Rd
PO Box 10
Salem, WI 53168
262-843-2326

W1115 Bristol Rd.
Columbus, WI 53925
920-623-4020

S9711 Hwy 12
Prairie Du Sac, WI 53578
608-643-3307

4323 E US Hwy 14
Janesville, WI 53546
608-754-8450

355 Transit Dr. **RENTALS**
Columbus, WI 53925
920-623-4300

CUSTOMER INVOICE

Customer Name	City Of Lake Geneva	Ship To Address	Date	3/18/19
Address	1065 Carey St		Customer Acct#	
City	Lake Geneva		Phone#	
State	WI Zip 53147	Zip	Cell#	
County	Walworth		Fax#	
Customer PO#		Email		

PAYMENT TYPE

Cash	Internal charge	JD note	Mastercard	Customer Clearing
Farm Plan	Check#	JDCRP	Visa	Other

EQUIPMENT INFORMATION

New	Used	Make	Model	Description	Hrs	Tag#	Serial#	Amount	GVW (lbs.)
X		SCAG	8B20	SVRII-48V-22FX				\$7,453.60	
X		SCAG	8B22	SVRII-52V-25CV-EFI				\$7,829.60	

EQUIPMENT DESCRIPTION / NOTES

Quote for a 48" V-Ride II with Kawasaki FX Engines and 52" V-Ride II with Kohler EFI engine.

This quote is good for 30-days

\$65.00 Freight and Delivery
 \$15,348.20 Subtotal
 \$0.00 Less Trade
 Convenience Fee
 \$15,348.20 Subtotal
 Sales Tax 0.00 %
 Payoff Amount
 <Down Payment>

10% Non-Refundable down payment required prior to ordering of Special ordered and NonStocked items.

TRADE INFORMATION: ALLOWANCE ON TRADE IN OF THE FOLLOWING WHICH I CERTIFY FREE FROM ALL ENCUMBRANCES

Year	Mke	Model	Description	Hrs	Tag#	Serial#	Trade Value	\$15,348.20	Total Cash price

WARRANTY INFORMATION

SCAG FACTORY

Warranty doesn't cover delivery fee/service calls

Term _____ Hours _____

Term _____ Hours _____

All known defects of trades have been disclosed to a Mid-State Representative prior to agreement. _____ (Customer Initials)

I CERTIFY THAT THE PROPERTY ABOVE IS _____, IS NOT _____, EXEMPT FROM WISCONSIN SALES TAX BECAUSE IT WILL BE USED OR LEASED IN PRODUCTION OF AGRICULTURE.

ALL INVOICES DUE UPON RECEIPT. A FINANCE CHARGE computed by the periodic rate of 1.5% per month which is an ANNUAL RATE of 18% will be applied to the adjusted balance that has become more than 30 days past due as of the billing date shown on the statement.

CUSTOMER SIGNATURE _____

MID-STATE SALES REPRESENTATIVE _____

DATE _____

Auth. Dealer Signature _____

Thank you for your business!

Rev. 10/17/2018

ALL WARRANTIES, IF ANY, MADE WITH RESPECT TO THIS EQUIPMENT ARE THOSE WARRANTIES MADE BY THE MANUFACTURE. DEALER MAKES NO WARRANTIES EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.