



COMMON COUNCIL MEETING AGENDA

TUESDAY, OCTOBER 21, 2014
AT 7:00 P.M.

COUNCIL MEETINGS CAN BE SEEN LIVE ON GOVERNMENT ACCESS CHANNELS 25 AND 99

1. Call Meeting to Order / Roll Call
2. Pledge of Allegiance
3. Approval of Minutes: 10/7/14.

New Business

MAYOR & COMMON COUNCIL

4. **Motion:** Consider a *motion* to approve a professional services agreement with Graef for assistance in applying for a WEDC Idle Industrial Site Redevelopment grant in an amount not to exceed \$7,000 (by Committee of the Whole).
5. **Motion:** Consider a *motion* to give direction to the Police and Fire Departments on whether to pursue the WISCOM radio system or sign a 15-year Intergovernmental Agreement with the County radio system (by Committee of the Whole).
6. **Motion:** Consider a *motion* to approve the updated Schedule of Deposits per Section 1.23 of the Oak Creek Municipal Code (by Committee of the Whole).
7. **Motion:** Consider a *motion* to approve the transfer of two direct bury type street light poles and arms to the American Legion Post 434 (by Committee of the Whole).
8. **Motion:** Consider a *motion* to approve the 2014 Vendor Summary Report in the amount of \$426,360.66 (by Committee of the Whole).

COMMUNITY DEVELOPMENT

9. **Resolution:** Consider a *motion* to **hold Resolution** No. 11546-102114, vacating and discontinuing a part of a public street in the City of Oak Creek (6th Street in the NW ¼ of the NE ¼ of Section 17-5-22) until after the required public hearing scheduled for December 1, 2014 (2nd District).

STREETS, PARKS & FORESTRY

10. **Motion:** Consider a *motion* to approve the recommendation of the Streets, Parks & Forestry Director and enter into a five-year agreement (1/1/15-12/31/19) with Advanced Disposal Services for recycling services in the amount of \$1,324,971 (by Committee of the Whole).

11. **Motion:** Consider a *motion* to approve the recommendation of the Streets, Parks & Forestry Director and enter into a five-year agreement (1/1/15-12/31/19) with Advanced Disposal Services for refuse collection in the amount of \$4,282,164 (by Committee of the Whole).
12. **Motion:** Consider a *motion* to approve the recommendation of the Street, Parks and Forestry Director and purchase one (1) V-box salt spreader with chloride tank (by Committee of the Whole).

LICENSE COMMITTEE

The License Committee did not meet prior to the 10/21/14 meeting. Tentative recommendations are as follows:

13. **Motion:** Consider a *motion* to grant an Operator's license to the following (*favorable background report received*):
 - Timothy Stout, 9261 S. Chicago Rd., Oak Creek (Legion)
 - Gregory Oberdorf, 626 Sherman Ave., S. Milwaukee (Legion)
 - Holly VenRoy, S83 W13092 Hawks Trail, Muskego (Pick 'n Save)
 - Peter Duchac, 2320 W. Ryan Rd., Oak Creek (Pick 'n Save)
 - Kristin Reed, 1834 W. Meyer Ln., Oak Creek (Buffalo Wild Wings)
 - Michael Welch, 158 S. Claremont Rd., Saukville (7 Eleven)
 - Taryn Kalivoda, 1801 W. Drexel Ave., Oak Creek (7 Eleven)
 - Brittany Jordan, 2610 Lakewood Ln., Oak Creek, WI (Woodman's)
 - Renee Metzfeld, 3159 S. 76th St., Milwaukee (Applebee's)

Adjournment.

Public Notice

Upon reasonable notice, a good faith effort will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aid at no cost to the individual to participate in public meetings. Due to the difficulty in finding interpreters, requests should be made as far in advance as possible preferably a minimum of 48 hours. For additional information or to request this service, contact the Oak Creek City Clerk at 768-6511, (FAX) 768-9587, (TDD) 768-6513 or by writing to the ADA Coordinator at the Health Department, City Hall, 8640 S. Howell Avenue, Oak Creek, Wisconsin 53154.

It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No.: 4

Recommendation: Approve professional services agreement with Graef for assistance in applying for WEDC Idle Industrial Site Redevelopment grant in an amount not to exceed \$7,000.

Background: At its October 7th meeting, the Common Council approved various project components and budgets for the Lake Vista Development. Following that meeting, the City Administrator, along with representatives from Graef and JJR, met in Madison with WEDC officials to consider additional grants that might be available to help the City further develop these properties for both private and public use. Based upon discussions at that meeting, it was determined application for an Idle Industrial Site grant in the amount of \$1 million to extend water and sanitary sewer for private development sites as shown on the attached site plan map should be sought.

Last year Ron Van Straten from GRAEF assisted the City in applying for a \$1 million Idle Site grant application for the Drexel Town Square site. The City did not receive this grant in part because of its success in obtaining other grants for the property. Although not a firm date, we expect the grant application to be out very shortly and due to the WEDC by November 17th.

We expect additional assistance in developing the grant application will come from JJR.

Fiscal Impact: The City's plan to match funds for this grant will be approximately \$7 million from the planned extension of roadway infrastructure and sidewalks to the site. The cost for these professional services will come out of the \$7 million allocated for those projects.

Fiscal Review by:



Bridget M. Souffrant, CMTW
Finance Director/Comptroller

Prepared and Submitted by:



Gerald R. Peterson, ICMA-CM
City Administrator



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October 15, 2014

Jerry Peterson
City of Oak Creek
8640 S. Howell Ave.
Oak Creek, WI 53154

Subject: Proposal for Wisconsin Economic Development Corporation – Idle Industrial Site Redevelopment (IISR) Grant Application Services

Dear Mr. Peterson:

Per your request, Graef-USA Inc. (GRAEF) is pleased to provide this proposal for services to the City of Oak Creek (Client). An executed copy of this proposal will become our Agreement.

This proposal is for professional services to prepare a grant application to the Wisconsin Economic Development Corporation – Idle Industrial Site Redevelopment program on behalf of the City of Oak Creek (Project). This proposal is subject to GRAEF's Standard Terms and Conditions, a copy of which is attached and incorporated by reference.

Project Understanding

The City of Oak Creek is working to pursue redevelopment of a former industrial area along the Lake Michigan shoreline known as Lake Vista Redevelopment. Oak Creek is prepared to invest a substantial amount of money in this project and would like grant assistance to help with the redevelopment effort. Based on preliminary indications from the Wisconsin Economic Development Corporation, portions of this redevelopment project could qualify for IISR grant assistance. In this regard GRAEF proposes to assist Oak Creek by providing assistance to prepare an IISR grant application.

Scope of Services

Task #1 Attend meeting with WEDC Representatives to Discuss Application

This task was completed on October 9, 2014 at the WEDC office in Madison. The meeting included representatives from Oak Creek, Smithgroup JJR, WEDC, and GRAEF.

Task #2 Secure a Copy of Grant Application Materials and Agree on Strategy

All parties understand that WEDC has not released the grant application materials yet. GRAEF will coordinate with WEDC staff to get necessary documents and will help Client to identify potential funding strategies.



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Task #3 Coordinate Necessary Documentation to Support Grant Application

GRAEF proposes to coordinate between WEDC, Smithgroup, and the City of Oak Creek to identify necessary documents and support material to submit with the grant application.

Task #4 Complete Grant Application Forms

GRAEF proposes to complete required application forms and work with WEDC grant staff to comply with application requirements.

Schedule

GRAEF will endeavor to perform the proposed Basic Services per the following schedule:

- We are prepared to start as soon as authorized to proceed. The grant application deadline is currently scheduled as November 21, 2014. It is assumed that all services will be performed on or before this date.

Cost

For all Basic Services, Client agrees to compensate GRAEF as follows:

The cost for preparing the WEDC - IISR application is a **lump sum fee of \$7,000**. This cost estimate does not include engineering work which may be needed for the application and assumes Oak Creek will provide required maps for the proposed project.

For this Project, it is our understanding Client will provide the following services, items and/or information:

- Project area maps and visual documentation of the proposed redevelopment
- Cost estimated for specific redevelopment efforts
- Staff assistance as required to comply with grant application requirements specified by WEDC



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To accept this proposal, please sign and date both of the enclosed copies and return one to us. Upon receipt of an executed copy, GRAEF will commence work on the Project.

Graef-USA Inc. looks forward to providing services to the City of Oak Creek.

Sincerely,

Graef-USA Inc.

Accepted by: City of Oak Creek

Ron Van Straten
Grant Specialist

(Signature)

Michael J. Lefebvre, P.E.
Vice-President

Jerry Peterson
(Name Printed)

City Administrator
(Title)

Date: _____

Graef-USA Inc.'s STANDARD TERMS AND CONDITIONS

These Standard Terms and Conditions are material terms of the Professional Services Agreement proposed on October 15, 2014 (Agreement) by and between Graef-USA Inc. (GRAEF) and the City of Oak Creek (Client):

Standard of Care: GRAEF shall exercise ordinary professional care in performing all services under this Agreement, without warranty or guarantee, expressed or implied.

Client Responsibilities: Client shall at all times procure and maintain financing adequate to timely pay for all costs of the PROJECT as incurred; shall timely furnish and provide those services, items and/or information defined in Agreement, as amended, and shall reasonably communicate with and reasonably cooperate with GRAEF in its performance of this Agreement. GRAEF shall be entitled to rely on the accuracy and completeness of any services, items and/or information furnished by Client. These terms are of the essence. Client shall indemnify, defend and hold GRAEF, its present or former officers, employees and subconsultant(s), fully harmless from any liability or loss, cost or expense (including attorney's fees and other claims expenses) in any way arising from or in connection with errors, omissions or deficiencies in the services, items and/or information Client is obliged to furnish in respect of this Agreement.

Limitation of Liability: Client and GRAEF agree that GRAEF's liability for any direct, indirect, incidental or consequential economic losses or damages arising under or in connection with this agreement (including any attorney's fees or claims expenses) shall be limited to the sum of one hundred thousand dollars (\$100,000.00).

Additional Services: Client may request or it may become necessary for GRAEF or its subconsultant(s) to perform Additional Services in respect of this Agreement. Client shall pay for such Additional Services above and beyond charges for Basic Services set forth in this Agreement. GRAEF will notify Client in advance of GRAEF's intention to render Additional Services. Client's failure to instruct GRAEF not to perform the proposed Additional Service shall constitute Client's acceptance of such Additional Service and agreement to pay for such Additional Service in accordance with the Invoicing & Payment terms of this Agreement.

Collection Costs: Client shall pay all collection costs GRAEF incurs in order to collect amounts due from Client under this Agreement. Collection costs shall include, without limitation, reasonable attorney's fees and expenses, collection agency fees and expenses, court fees, collection bonds and reasonable GRAEF staff costs at standard billing rates for GRAEF's time spent in efforts to collect. Client's obligation to pay GRAEF's collection costs shall survive the term of this Agreement or the earlier termination by either party.

Invoicing & Payment: GRAEF may issue invoices for services rendered and expenses incurred at such times and with such frequency as GRAEF deems necessary or appropriate in GRAEF's discretion. All invoices are due and payable upon receipt and shall be considered past due if not paid within thirty (30) calendar days of the due date. **Prompt and full payment of all periodic invoices or other billings issued by GRAEF pursuant to this Agreement is of the essence of this Agreement.** In the event that Client fails to promptly and fully pay any invoice as and when due, then, and in addition to any other remedies allowed by law, GRAEF, may, in its sole discretion, suspend performance of all services under this Agreement upon seven (7) calendar days' written notice to Client, and immediately invoice Client for all unbilled work-in-progress rendered and other expenses incurred. Upon GRAEF's receipt of full payment, in good funds and without offset, of all sums invoiced in connection with any such declaration of suspension, GRAEF shall resume services, **provided that** the time schedule and compensation under this Agreement shall be equitably adjusted in a manner acceptable to GRAEF to compensate GRAEF for the period of suspension plus any other reasonable and necessary time and expenses GRAEF suffers or incurs to resume services. No failure by GRAEF to exercise its right to suspend work and accelerate sums due shall in any way waive or abridge Client's obligations to GRAEF or GRAEF's rights to later suspend work and accelerate terms. Client agrees GRAEF shall incur no liability whatsoever to Client, or to any other person, for any loss, cost or expense arising from any such suspension by GRAEF, either directly or indirectly. In addition, simple interest shall accrue at the lower of 1.5% per month (18% per annum), or the maximum interest rate allowable by law, on any invoiced amounts remaining unpaid for more than 60 days from the date of the invoice. Payments made shall be allocated as follows: (1) first to unpaid collection costs; (2) second to unpaid accrued interest; and (3) last to unpaid principal of the oldest invoice.

Latent Conditions: Client acknowledges that subsurface or latent physical conditions at the site that differ materially from those indicated in the project documents, or unknown or unusual conditions that materially differ from those ordinarily encountered may exist. If such latent conditions require a change in the design or the construction phase services, GRAEF shall be entitled to a reasonable extension of time to evaluate such change(s) and their impact on the project and to prepare such additional design documents as may be necessary to address or respond to such latent conditions. Client shall pay GRAEF for all services rendered and reimbursable expenses incurred by GRAEF and its subconsultant(s), if any, to address, respond to or repair such latent conditions. Such services by GRAEF or its subconsultant(s) shall constitute Additional Services.

Graef-USA Inc.'s STANDARD TERMS AND CONDITIONS (continued)

Insurance: GRAEF shall procure and maintain liability insurance policies, including professional liability, commercial general liability, automobile liability, and workers' compensation insurance for the duration of this Agreement and shall, upon request, produce certificates evidencing the maintenance of such coverages. Should Client desire additional insurance, GRAEF shall endeavor reasonably to procure and maintain such additional insurance, but Client shall reimburse GRAEF for any additional premiums or other related costs that GRAEF incurs.

Instruments of Service: All original documents prepared for Client by GRAEF or GRAEF's independent professional associate(s) and subconsultant(s) pursuant to this Agreement (including calculations, computer files, drawings, specifications, or reports) are Instruments of Professional Service in respect of this Agreement. GRAEF shall retain an ownership and property interest therein whether or not the services that are the subject of this Agreement are completed. Unless otherwise confirmed by written Addenda to this Agreement, signed by duly authorized representatives of both Client and GRAEF, no Instrument of Professional Service in respect of this Agreement constitutes, or is intended to document or depict any "as-built" conditions of the completed Work. Client may make and retain copies for information and reference in connection with the use and occupancy of the completed project by Client and others; however, such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the project, or otherwise. Any reuse without GRAEF's written consent shall be at Client's sole risk and responsibility, and without any liability to GRAEF, or to GRAEF's independent professional associate(s) and subconsultant(s). Further, Client shall indemnify, defend and hold GRAEF and GRAEF's independent professional associate(s) and subconsultant(s), fully harmless from all liability or loss, cost or expense (including attorney's fees and other claims expenses) in any way arising from or in connection with such unauthorized reuse.

Contractor Submittals: The scope of any review or other action taken by GRAEF or its subconsultant(s) in respect of any contractor submittal, such as shop drawings, shall be for the limited purpose of determining if the submission generally conforms with the overall intent of the design of the work that is the subject of this Agreement, but not for purposes of determining accuracy, completeness or other details such as dimensioning or quantities, or for substantiating instructions or performance of equipment or systems. GRAEF shall not be liable or responsible for any error, omission, defect or deficiency in any contractor submittal.

Pricing Estimates: Neither GRAEF nor Client has any control over the costs of labor, materials or equipment, over contractors' methods of determining bid prices, or over competitive bidding, market or negotiation conditions. Accordingly, GRAEF cannot and does not warrant or represent that bids or negotiated prices will not vary from any projected or established budgetary constraints.

Construction Observation: Unless expressly stated in this Agreement, GRAEF shall have no responsibility for Construction Observation. If Construction Observation services are performed, GRAEF's visits to the construction site shall be for the purpose of becoming generally familiar with the progress and quality of the construction, and to determine if the construction is being performed in general accordance with the plans and specifications. GRAEF shall have no obligation to "inspect" the work of any contractor or subcontractor and shall have no control or right of control over and shall not be responsible for any construction means, methods, techniques, sequences, equipment or procedures (including, but not limited to, any erection procedures, temporary bracing or temporary conditions), or for safety precautions and programs in connection with the construction. Also, GRAEF shall have no obligation for any defects or deficiencies or other acts or omissions of any contractor(s) or subcontractor(s) or material supplier(s), or for the failure of any of them to carry out the construction in accordance with the contract documents, including the plans and specifications. GRAEF is not authorized to stop the construction or to take any other action relating to jobsite safety, which are solely the contractor's rights and responsibilities.

Dispute Resolution: GRAEF and Client shall endeavor to resolve all disputes first through direct negotiations between the parties' informed and authorized representatives, then through mediation. If mediation fails to fully resolve all disputes within 120 calendar days of the first written request for mediation, either party may pursue any remedy it deems appropriate to the circumstances.

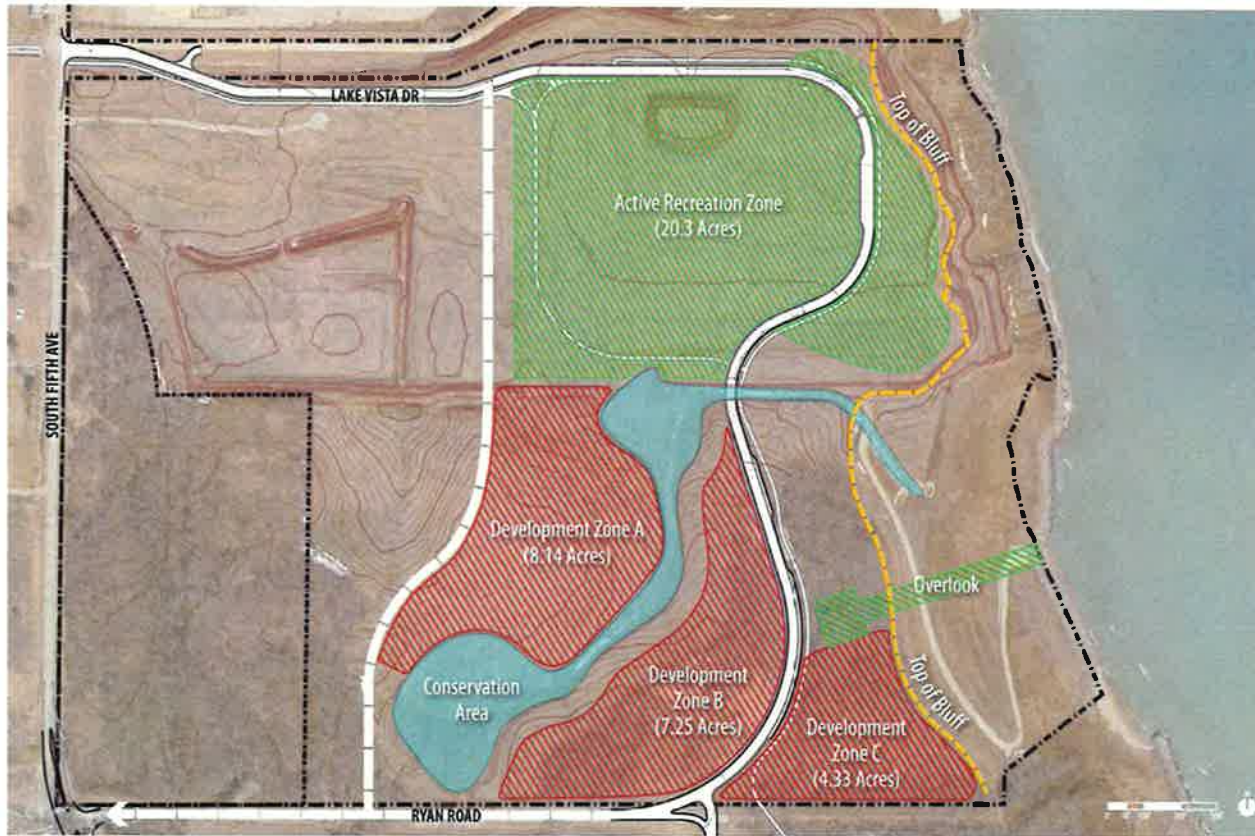
No Assignment: This Agreement is not subject to assignment, transfer or hypothecation without the written consent of both parties expressly acknowledging such assignment, transfer or hypothecation.

Governing Law: This Agreement, as amended, and any disputes or controversies arising in connection with this Agreement shall be governed and resolved by the laws of the State of Wisconsin, without regard to said state's choice of law rules.

Severance of Clauses: In the event that any term, provision or condition of this Agreement is void or otherwise unenforceable under the law governing this Agreement, then such terms shall be stricken and the balance of this Agreement shall be interpreted and enforced as if such stricken terms never existed.

Integrated Agreement: The parties' final and entire agreement is expressed in the attached proposal letter and these Standard Terms and Conditions. All prior oral agreements or discussions, proposals and/or negotiations between the parties are merged into and superceded by this Agreement. No term of the parties' Agreement may be orally modified, amended or superceded.

CONCEPTUAL DEVELOPMENT – FORMER EPEC/DUPONT SITES



LAKE VISTA REDEVELOPMENT
OCTOBER 9, 2014

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No.: 5

Recommendation: That the Common Council give direction to the Police and Fire Departments on whether to pursue the WISCOM radio system or sign a 15-year Intergovernmental Agreement with the County radio system.

Background: An informational presentation was given by Chief Edwards at the October 7, 2014 Common Council meeting regarding the radio system. Together, the Fire and Police agencies researched WISCOM, the state radio system used by all correctional facilities, State Patrol, DNR, among others. Due to this research and the cost savings associated with the WISCOM system, it is the recommendation of both Police and Fire that we pursue the WISCOM system.

Fiscal Impact: Currently, the Oak Creek Police Department was awarded a \$10,000 grant to conduct a coverage study. Upon completion of the study, the State has earmarked a federal grant to the City of Oak Creek in the amount of \$640,000. This grant is to be used for equipment build-up of the WISCOM system. This will include dispatch consoles, WISCOM tower communication equipment and radios. Should the City remain with the County system, costs related to dispatch consoles are \$282,000. Radios are already included in a 5-year (2011 through 2015) C.E.P. request. That request may be able to be retired early from the grant money associated with WISCOM.

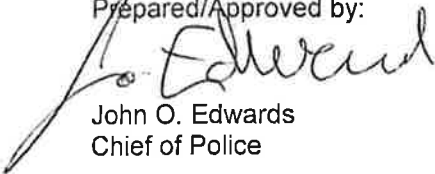
Fees associated with the County system over the 15-year contract period would be in excess of \$800,000 for the City of Oak Creek. Fees for the WISCOM system over that same 15-year period of time would be less than \$50,000.

Respectfully submitted,



Gerald R. Peterson
City Administrator

Prepared/Approved by:



John O. Edwards
Chief of Police

Fiscal Review by:



Bridget M. Souffrant, CMTA
Finance Director/Comptroller

City of Oak Creek Common Council Report

Meeting Date: 10/21/14

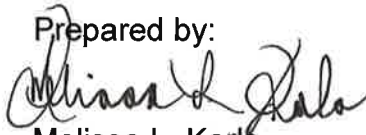
Item No.: 6

Recommendation: That the Common Council consider a motion to approve the updated Schedule of Deposits per Section 1.23 of the Oak Creek Municipal Code.


Background: Section 66.0113 Wis. Stats. establishes the requirements for the adoption of a cash deposit schedule. 2013 Act 53 increased the maximum fee allowed under Wis. Stats. Sec. 814.65 for court costs in a Municipal Court action to \$38 per action. 2013 Act 20 increased the driver improvement surcharge from \$365 to \$435 for offenses committed on or after July 2, 2013. Section 1.23 requires the Common Council to establish the Schedule of Deposits. The attached schedule was updated to reflect these changes.

Fiscal Impact: The increased forfeitures imposed by the Municipal Court for violations of the Municipal Code will generate additional revenue for the City of Oak Creek.

Prepared by:


Melissa L. Karls
Assistant City Attorney


Respectfully submitted by:


Gerald R. Peterson-ICMA-CM
City Administrator

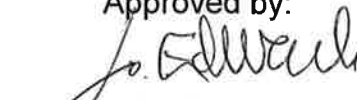
Fiscal Review by:


Bridget M. Souffrant
Finance Director/Comptroller

Approved by:


Hon. Alice Rudebusch
Municipal Judge

Approved by:


John Edwards
Chief of Police

DEPOSIT	OWI SURCHRG	26% P.A.	COURT COSTS	JAIL ASSESS	C & L FEE	ID SURCHRG	TOTAL
10.00		2.60	38.00	10.00	13.00		73.60
15.00		3.90	38.00	10.00	13.00		79.90
20.00		5.20	38.00	10.00	13.00		86.20
25.00		6.50	38.00	10.00	13.00		92.50
30.00		7.80	38.00	10.00	13.00		98.80
35.00		9.10	38.00	10.00	13.00		105.10
40.00		10.40	38.00	10.00	13.00		111.40
45.00		11.70	38.00	10.00	13.00		117.70
50.00		13.00	38.00	10.00	13.00		124.00
55.00		14.30	38.00	10.00	13.00		130.30
60.00		15.60	38.00	10.00	13.00		136.60
65.00		16.90	38.00	10.00	13.00		142.90
70.00		18.20	38.00	10.00	13.00		149.20
75.00		19.50	38.00	10.00	13.00		155.50
80.00		20.80	38.00	10.00	13.00		161.80
85.00		22.10	38.00	10.00	13.00		168.10
90.00		23.40	38.00	10.00	13.00		174.40
95.00		24.70	38.00	10.00	13.00		180.70
100.00		26.00	38.00	10.00	13.00		187.00
105.00		27.30	38.00	10.00	13.00		193.30
110.00		28.60	38.00	10.00	13.00		199.60
115.00		29.90	38.00	10.00	13.00		205.90
120.00		31.20	38.00	10.00	13.00		212.20
125.00		32.50	38.00	10.00	13.00		218.50
130.00		33.80	38.00	10.00	13.00		224.80
135.00		35.10	38.00	10.00	13.00		231.10
140.00		36.40	38.00	10.00	13.00		237.40
145.00		37.70	38.00	10.00	13.00		243.70
150.00		39.00	38.00	10.00	13.00		250.00
150.00	435.00	39.00	38.00	10.00	13.00		685.00
150.00	435.00	39.00	38.00	10.00	13.00	50.00	735.00
155.00		40.30	38.00	10.00	13.00		256.30
160.00		41.60	38.00	10.00	13.00		262.60
165.00		42.90	38.00	10.00	13.00		268.90
170.00		44.20	38.00	10.00	13.00		275.20
175.00		45.50	38.00	10.00	13.00		281.50
180.00		46.80	38.00	10.00	13.00		287.80
185.00		48.10	38.00	10.00	13.00		294.10
190.00		49.40	38.00	10.00	13.00		300.40
195.00		50.70	38.00	10.00	13.00		306.70
200.00		52.00	38.00	10.00	13.00		313.00
200.00	435.00	52.00	38.00	10.00	13.00		748.00
200.00	435.00	52.00	38.00	10.00	13.00	50.00	798.00
215.00		55.90	38.00	10.00	13.00		331.90
225.00		58.50	38.00	10.00	13.00		344.50
250.00		65.00	38.00	10.00	13.00		376.00
250.00	435.00	65.00	38.00	10.00	13.00		811.00
250.00	435.00	65.00	38.00	10.00	13.00	50.00	861.00
260.00		67.60	38.00	10.00	13.00		388.60
275.00		71.50	38.00	10.00	13.00		407.50
300.00		78.00	38.00	10.00	13.00		439.00

DEPOSIT	OWI SURCHRG	26% P.A.	COURT COSTS	JAIL ASSESS	C & L FEE	ID SURCHRG	TOTAL
300.00	435.00	78.00	38.00	10.00	13.00		874.00
300.00	435.00	78.00	38.00	10.00	13.00	50.00	924.00
310.00		80.60	38.00	10.00	13.00		451.60
375.00		97.50	38.00	10.00	13.00		533.50
400.00		104.00	38.00	10.00	13.00		565.00
410.00		106.60	38.00	10.00	13.00		577.60
425.00		110.50	38.00	10.00	13.00		598.50
450.00		117.00	38.00	10.00	13.00		628.00
500.00		130.00	38.00	10.00	13.00		691.00
510.00		132.60	38.00	10.00	13.00		703.60
750.00		195.00	38.00	10.00	13.00		1,006.00
760.00		197.60	38.00	10.00	13.00		1,018.60
1,000.00		260.00	38.00	10.00	13.00		1,321.00
1,500.00		390.00	38.00	15.00	13.00		1,956.00
2,000.00		520.00	38.00	20.00	13.00		2,591.00

forms/deposit schedule.xls

Indicates ID surcharge added.

Total = Deposit + OWI Surcharge + Penalty Assessment + Court Costs + Jail Assessment Fee + C&L Fee + ID Surcharge

Note: Penalty Assessment = Deposit (base fine) x 26%.

STATUTE / CODE	CHARGE	FORFEITURE
	** Juvenile Stipulations **	
11.42	Abandoned Refrigerators Prohibited	187.00
346.63 (2)(m)	Absolute Sobriety - Under 21 yoa (4 Points)	187.00
346.63 (2)(m)	Absolute Sobriety - Under 21 yoa (4 Points) If passenger under 16 yoa in vehicle	313.00
11.102 (i)	Animals Not to Run at Large	565.00
1.07	Any violation of an OC Muni Ord to which penalty is not provided or which is not included	155.50
946.44	Assisting or Permitting Escape	313.00
11.02 (a) & (b)	Attempts/Party to Crime - Fine is 1/2 the deposit of original charge (ie; Retail Theft (deposit 150-fine \$250) - Take 1/2 of deposit (deposit 75-fine \$155.50)	313.00
940.19	Battery	
947.01 (5)	Bomb Scare	376.00
11.61	Bringing Upon or Use of Alcoholic Beverage on City Owned Property or Thoroughfares	691.00
941.23	Carrying Concealed Weapon	124.00
125.68 (2) & (4)	Closing Hours	376.00
945.03	Commercial Gambling	250.00
11.21(a)	Concealed Weapons Prohibited	691.00
948.61 (2)(a)	Concealed Weapons Prohibited (Weapons other than firearms on school property)	187.00
948.40	Contributing to Delinquency of Child	187.00
947.08	Crime Comics	313.00
943.01 (1)	Criminal Damage to Property	187.00
943.14	Criminal Trespass to Dwelling	313.00
943.13	Criminal Trespass to Land	313.00
11.80	Curfew Violation - Juvenile	313.00
11.80	Curfew Violation - Parent	124.00
125.68 (8)	Diluted Liquor	124.00
947.01	Disorderly Conduct	313.00
7.40(e)	Dogs Running at Large	250.00
946.42	Escape	155.50
7.204	Escort Services-License Required	691.00
941.13	False Alarm	515.00
943.41	Financial Transaction Card Crime	313.00
167.10	Fireworks Regulated	313.00
944.15	Fornication	155.50
943.21	Fraud on Hotel or Restaurant Keeper	250.00
125.68 (6)	Furnish Liquor at Public Auction	313.00
945.02	Gambling	187.00
8.4 to 8.46	Garbage and Refuse Collection/Preparation/Storage/Placement	313.00
941.03	Highway Obstruction	187.00
11.20 (b)	Hunting and Trapping Prohibited	313.00
946.70	Impersonating a Peace Officer	300.40
10.66	Inoperable/Unregistered Vehicles	187.00
941.12	Interfering with Firefighting	313.00 (daily)
943.24	Issuance of Worthless Check	124.00
10.65	Junk Motor Vehicles	313.00
944.34	Keeping Place of Prostitutes	124.00 (daily)
944.20	Lewd & Lascivious Behavior	691.00
944.21	Lewd/Obscene or Indecent Matter, Pictures and Performance	313.00
11.43	Library Book Violation	187.00
11.41	Littering Prohibited	124.00
11.25	Loitering Prohibited	187.00
11.26	Loud and Unnecessary Noise	187.00
125.08 (3)	Makes/Alters/Duplicates ID Card	187.00
944.23	Making Lewd/Obscene or Indecent Drawings	250.00
951.02	Mistreating Animals	187.00
		218.50

STATUTE / CODE	CHARGE	FORFEITURE
11.33	Misuse of Emergency Telephone Numbers	
943.06	Molotov Cocktail	313.00
Chapter 11	Municipal Ordinances adopting state laws other than traffic	313.00
Chapter 10	Municipal Ordinances adopting state traffic laws	
941.10	Negligent Handling of Burning Materials	313.00
11.26 (c)(3)	Noisy Animals	187.00
11.102 (g)	Noxious Odors	187.00
10.47	OAS on Private Property	313.00
946.65 (1)	Obstructing Justice	313.00
11.24	Obstructing Street or Sidewalk	313.00
17.0707	Off-Premise Signage	187.00
344.62 (1)	Operating a Motor Vehicle Without Insurance	313.00 (daily)
344.62 (2)	Operating a Motor Vehicle Without Proof of Insurance	376.00
944.33	Pandering	73.60
17.0405	Parking of Cars/Trucks/RV's/Recreational Vehicles in Residential Zone	376.00
12.01	Parks and Highway Regulations	313.00 (daily)
944.31	Patronizing Prostitutes	124.00
125.11	Penalty for any violation of Chapter 125 for which a specific penalty is not provided	376.00
125.07 (3)	Permit Juvenile to Consume on Premises - Owner	313.00
945.04	Permitting Premises to be used for Commercial Gambling	187.00
254.92	Possession of Cigarettes by Juvenile	691.00
961.573 (1)	Possession of Drug Paraphernalia	187.00
125.07 (4)(b)	Possession of Intoxicant by Juvenile 13-14YOA	218.50
125.07(4)(b)	Possession of Intoxicant by Juvenile 15-16YOA 1st	45.00
125.07 (4)(b)	Possession of Intoxicant by Juvenile 15-16YOA 2nd w/in 1yr	98.80
125.07 (4)(b)	Possession of Intoxicant by Juvenile 15-16YOA 3rd w/in 1yr	187.00
125.07(4)(b)	Possession of Intoxicant by Underaged Adult - 2nd w/in 1yr (17-20yoa)	439.00
125.07(4)(b)	Possession of Intoxicant by Underaged Adult - 3rd w/in 1yr (17-20yoa)	313.00
125.07(4)(b)	Possession of Intoxicant by Underaged Adult - 4th+ w/in 1 yr (17-20yoa)	439.00
125.07 (4)(b)	Possession of Intoxicant by Underaged Adult (17-20yoa)	691.00
961.41 (3g)(e)	Possession of Marijuana - UCSA	187.00
941.24	Possession of Switchblade Knife	218.50
15.69	Private Sewage Disposal System	376.00
15.300	Property Exterior Maintenance Code	1010.00
944.30	Prostitution	313.00 (daily)
943.34 (1)	Receiving Stolen Property	376.00
941.20	Reckless Use of Weapon	313.00
946.40	Refusing to Aid an Officer	376.00
11.47	Regulation of Smoking	187.00
11.22	Residential Picketing Prohibited	124.00
946.41	Resisting or Obstructing an Officer	124.00
943.50(1)(m)(b)	Retail Theft	376.00
125.07 (1) & (2)	Sale to Minor/Intoxicated Person	250.00
125.66	Sale without License	187.00
11.47(d)(2)	Smoking In/On School Property	691.00
6.24	Snow and Ice Removal	124.00
10.124 (f)	Snowmobile Curfew	124.00
946.72	Tampering with Public Records/Notices	313.00
346.89 (3)	Texting While Driving - 1st Offense	313.00
346.89 (3)	Texting While Driving - 2nd & Subsequent Offense	111.40
943.20(1)(a)	Theft	187.00
943.30	Threats to Injure/Accuse of Crime	376.00
11.20 (e)	Throwing or Shooting Arrows/Stones and other Missiles Prohibited	313.00
7.14	Transient Merchant	187.00
		300.40

STATUTE / CODE	CHARGE	FORFEITURE
11.83 (c)(3)	Truancy - 1st Offense - Any Age	124.00
11.83 (c)(3)	Truancy - 2nd Offense	187.00
947.06	Unlawful Assemblies	187.00
11.28	Urinating in Public	187.00
11.20(a)	Use of Firearms - Discharging	250.00
7.40 (g)	Vicious Dog Prohibited	250.00
revised 08/12/14		

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No.: 7

Recommendation: That the Common Council considers a motion to approve the transfer of two direct bury type street light poles and arms to the American Legion Post 434.

Background:

A request has been made from the Street Light Maintenance and Electrical Inspection department to transfer ownership of two direct bury type street light poles and the arms to the American Legion Post located at 9327 S. Shepard Ave. The City does not use these types of poles; they were taken out of the ground cover on Drexel as part of the Drexel Town Square Project.

Currently the City has a large stock of these poles and fixtures that are rusting away in the yard. Should the City need to use any of these for any reason it would cost the City to purchase new bolts and fasteners for the arms that are still bolted to the poles.

The American Legion intends on installing these poles towards the back of the property. The American Legion will take full responsibility to install and wire the poles. The City will not incur any costs relating to this transfer.

Fiscal Impact: None. American Legion Post 434 assumes all costs and liability associated with the transfer of the light poles.

Prepared by:



Catherine A. Roeske
City Clerk

Respectfully submitted:



Gerald Peterson, ICMA-CM
City Administrator

Fiscal review by:



Bridget M. Souffrant
CMTW Finance Director / Comptroller

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No.: 8

Recommendation: That the Common Council approves payment of the obligations as listed on the October 15, 2014 Vendor Summary Report.

Background: Of note are the following payments:

1. \$89,082.09 to BCF Construction Corp. (pg #2) for construction contract payment project #14034 – Weatherly Drive.
2. \$7,282.30 to Buelow Vetter Buikema Olson (pg #2) for September legal services for police/fire negotiations and other personnel matters.
3. \$10,887.83 to Environ (pg #4) for August technical assistance with Lakeview project.
4. \$9,680.26 to Godfrey & Kahn S.C. (pg #6) for August legal services regarding Drexel Town Square, Lakeview, and Oakview projects.
5. \$15,900.00 to Healics Inc. (pg #7) for employee HRA services.
6. \$35,470.32 to JPMorgan Chase Bank NA (pgs #8-13) for office supplies, building/boulevard maintenance, vehicle maintenance, travel/training, August Verizon charges, minor equipment, street lighting supplies, books, legal notices, recreation equipment/supplies, and medical/safety supplies.
7. \$6,854.71 to Minnesota Life Insurance Co (pgs #14-15) for group life insurance.
8. \$9,827.10 to National Insurance Company (pgs #15-16) for disability insurance.
9. \$28,078.00 to R.A. Smith National (pg #19) for August Drexel Town Square professional services.
10. \$7,383.64 to 3M Company (pg #20) for sign film and application tape.
11. \$17,850.00 to Tyler Technologies, Inc. (pg #20) for assessment services contract payment.
12. \$14,797.00 to Wheaton Franciscan Medical Grp (pg #21) for August clinic services.
13. \$42,034.30 to WI Park & Rec Association (pg #22) for summer tickets.
14. \$7,300.00 to WE Energies (pg #22) for street lighting.
15. \$24,039.56 to World Fuel Services, Inc. (pg #23) for fuel inventory.

Fiscal Impact: Total claims paid of \$426,360.66

Prepared by/Fiscal Review by:

Respectfully submitted,



Bridget M. Souffrant, CMTW
Finance Director/Comptroller



Gerald R. Peterson, ICMA-CM
City Administrator

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No.: 9

Recommendation: That the Council holds action on Resolution No. 11546-102114 until the public hearing on December 2, 2014.

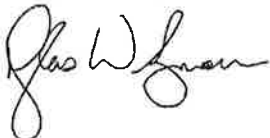
Background: In July of 2013, a CSM created and dedicated South 6th Street to the City of Oak Creek for public street purposes as part of the Drexel Town Square development. Since that time, an adjustment to the east line of South 6th Street occurred, narrowing the original width at the north end from 85 feet to 82 feet. The realignment was noted and the strip dedicated in a subsequent CSM recorded in December of 2013. However, there was no action taken by the City to vacate the strip at that time. The City wishes to complete that vacation with this application. Once vacated, the three-foot strip will become part of the lot with a current address of 331 W. Drexel Avenue.

The Plan Commission reviewed this request on October 14, 2014 and recommends its approval.

This resolution is only being introduced this evening. The public hearing will be held on December 2, 2014. The Council may act on the resolution at that time.

Fiscal Impact: This vacation will allow for a reconfiguration of the 6th Street public right-of-way serving Drexel Town Square. Taxes generated from the development of this project would result in a positive fiscal impact for the City. Drexel Town Square is part of TID 11.

Prepared by:



Doug Seymour, AICP
Director of Community Development

Respectfully Submitted,



Gerald Peterson, ICMA-CM
City Administrator

Fiscal Review by:



Bridget M. Souffrant, CMFRW
Finance Director/Comptroller

RESOLUTION NO. 11546-102114

RESOLUTION VACATING AND DISCONTINUING A PART OF A
PUBLIC STREET IN THE CITY OF OAK CREEK
(6th Street in the NW ¼ of the NE ¼ of Section 17-5-22)
(2nd Aldermanic District)

WHEREAS the public interest requires that a part of a public street in the City of Oak Creek, Milwaukee County, Wisconsin, be discontinued and vacated, the legal description of the street being:

Part of South 6th Street as dedicated on Certified Survey Map No. 8542, being a part of the Northwest ¼ of the Northeast ¼ of Section 17, Town 5 North, Range 22 East, in the City of Oak Creek, Milwaukee County, Wisconsin, bounded and described as follows:

Beginning at the Northwest corner of Lot 1 in Certified Survey Map No. 8573, said point also in the East line of South 6th Street; thence Southwesterly 23.09 feet along said East line and an arc of a curve whose center lies to the Southeast, whose radius is 34.50 feet and whose chord bears South 20°03'24" West 22.66 feet to a point; thence South 00°52'59" West along said East line 61.53 feet to a point; thence Southeasterly 37.79 feet along said East line and an arc of a curve whose center lies to the Northeast, whose radius is 169.50 feet and whose chord bears South 04°59'50" East 34.73 feet to a point; thence Northwesterly 46.17 feet along an arc of a curve whose center lies to the Northeast, whose radius is 161.50 feet, and whose chord bears North 07°18'27" West 46.02 feet to a point; thence North 00°52'59" East 51.38 feet to a point; thence South 88°51'59" East 1.50 feet to a point; thence Northeasterly 21.86 feet along an arc of a curve whose center lies to the Southeast, whose radius is 33.00 feet and whose chord bears North 19°50'45" East 21.46 feet to a point; thence North 83°08'17" East 1.99 feet to the point of beginning.

Said lands contain 266 square feet.

provided that pursuant to Section 66.1005 Wis. Stats. such vacation shall not terminate the easements acquired and the rights of the public in any of the underground structures, improvements or services as enumerated or otherwise existing in said public way and in said description of lands hereinbefore described, but such easements and rights and all rights of entrance, maintenance, construction and repair with reference thereto shall continue as if such public way had not been vacated.

and,

WHEREAS it appears that this resolution was introduced before the Common Council of the City of Oak Creek pursuant to Wis. Stats. Sec. 66.1003(4)(a) on October 21, 2014 and a Notice of Public Hearing was published in the Oak Creek NOW, the official City newspaper on October 23, October 30, and November 6, 2014, that a copy of said Notice was duly served on the following property owners in accordance with Wisconsin State Statutes:

OWNER	PROPERTY ADDRESS
One West Drexel, LLC c/o Wispark, LLC	331 W. Drexel Ave., Oak Creek, WI 53154 (Mailing Address: 301 W. Wisconsin Ave., Ste. 400, Milwaukee, WI 53203)

and it further appears that no sufficient written objection to said discontinuance and vacation was filed with the City Clerk; and it appears that a public hearing was held before the Common Council of the City of Oak Creek on the 2nd day of December, 2014 at 7:00 p.m.; and

WHEREAS, A Notice of Pendency of Application to Vacate in the above matter was filed with the Register of Deeds for Milwaukee County, Wisconsin on the 1st day of December, 2014 and a report was received by the Plan Commission, all as required by law, and

NOW THEREFORE, in accordance with the authority vested in the Common Council by Section 66.1003(4)(a) of the Wisconsin Statutes,

BE IT RESOLVED by the Common Council of the City of Oak Creek that the following public street legally described as:

Part of South 6th Street as dedicated on Certified Survey Map No. 8542, being a part of the Northwest ¼ of the Northeast ¼ of Section 17, Town 5 North, Range 22 East, in the City of Oak Creek, Milwaukee County, Wisconsin.

MORE PARTICULARLY DESCRIBED AS:

Beginning at the Northwest corner of Lot 1 in Certified Survey Map No. 8573, said point also in the East line of South 6th Street; thence Southwesterly 23.09 feet along said East line and an arc of a curve whose center lies to the Southeast, whose radius is 34.50 feet and whose chord bears South 20°03'24" West 22.66 feet to a point; thence South 00°52'59" West along said East line 61.53 feet to a point; thence Southeasterly 37.79 feet along said East line and an arc of a curve whose center lies to the Northeast, whose radius is 169.50 feet and whose chord bears South 04°59'50" East 34.73 feet to a point; thence Northwesterly 46.17 feet along an arc of a curve whose center lies to the Northeast, whose radius is 161.50 feet, and whose chord bears North 07°18'27" West 46.02 feet to a point; thence North 00°52'59" East 51.38 feet to a point; thence South 88°51'59" East 1.50 feet to a point; thence Northeasterly 21.86 feet along an arc of a curve whose center lies to the Southeast, whose radius is 33.00 feet and whose chord bears North 19°50'45" East 21.46 feet to a point; thence North 83°08'17" East 1.99 feet to the point of beginning.

Said lands contain 266 square feet.

provided that pursuant to Section 66.1005 Wis. Stats. such vacation shall not terminate the easements acquired and the rights of the public in any of the underground structures, improvements or services as enumerated or otherwise existing in said public way and in said description of lands hereinbefore described, but such easements and rights and all rights of entrance, maintenance, construction and repair with reference thereto shall continue as if such public way had not been vacated.

be and the same are hereby discontinued and vacated.

Introduced at a regular meeting of the Common Council of the City of Oak Creek held the 21st day of October, 2014.

Passed and adopted this _____ day of _____, 2014.

President, Common Council

Approved this _____ day of _____, 2014.

Mayor

ATTEST:

City Clerk

VOTE: Ayes _____ Noes _____

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No. 10

Recommendation: That the Common Council approves the recommendation of the Streets, Parks and Forestry Director for the City of Oak Creek to enter into a Five year agreement with Advanced Disposal Services for Recycling Services. The bid would include curb side recycling, and all recycling yard compactors and dumpsters located at the recycling yard located at 720 W. Puetz.

Background: The Streets, Parks and Forestry Department sent out an invitation to bids for recycle services; the current contract with Advanced expires on December 31, 2014. Three different companies Advanced Disposal Services, Waste Management, and Johns Disposal Service submitted bids for the five year contract. The tables below shows the bids for recycle services over the life of the contract.

Recycle Contract	Advanced	Waste Management	Johns
Year 1	\$ 252,474.00	\$ 353,253.68	\$ 269,438.40
Year 2	\$ 258,533.00	\$ 360,318.75	\$ 276,091.20
Year 3	\$ 264,738.00	\$ 367,525.13	\$ 284,407.20
Year 4	\$ 271,357.00	\$ 374,875.63	\$ 291,891.60
Year 5	\$ 277,869.00	\$ 382,373.14	\$ 300,623.40
Total Base Bid	\$ 1,324,971.00	\$ 1,838,346.33	\$ 1,422,451.80


Fiscal Impact: Cost of this this contract will be less than original estimates and will cost \$252,474 for next fiscal year, and \$1,324,971 over the life of the contract.

Prepared by:

 Ted Johnson
 Streets, Parks and Forestry Director

Respectfully Submitted,

 Gerald Peterson, ICMA-CM
 City Administrator

Fiscal Review by:

 Bridget Souffrant
 Finance Director

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No. 11

Recommendation: That the Common Council approves the recommendation of the Streets, Parks and Forestry Director for the City of Oak Creek to enter into a Five year agreement with Advanced Disposal Services for Collection of Refuse. The bid would include curb side collection, all dumpsters necessary for the recycling yard, and additional dumpsters needed for pickup programs run by the City of Oak Creek.

Background: The Streets, Parks and Forestry Department sent out an invitation to bids for recycle services; the current contract with Advanced expires on December 31, 2014. Three different companies Advanced Disposal Services, Waste Management, and Johns Disposal Service submitted bids for the five year contract. The tables below shows the bids for refuse collection services over the life of the five year contract.

Refuse Contract	Advanced	Waste Management	Johns
Year 1	\$ 816,299.00	\$ 826,277.76	\$ 883,159.20
Year 2	\$ 835,890.00	\$ 842,803.32	\$ 908,107.20
Year 3	\$ 855,951.00	\$ 859,659.38	\$ 928,065.60
Year 4	\$ 876,494.00	\$ 876,852.57	\$ 953,013.60
Year 5	\$ 897,530.00	\$ 894,389.62	\$ 977,961.60
Total Base Bid	\$ 4,282,164.00	\$ 4,299,982.65	\$ 4,650,307.20

Fiscal Impact: Cost of this this contract will be less than original estimates and will cost \$816,299 for next fiscal year, and \$4,282,164 over the life of the contract.

Prepared by:

 Ted Johnson
 Streets, Parks and Forestry Director

Respectfully Submitted,

 Gerald Peterson, ICMA-CM
 City Administrator

Fiscal Review by:

 Bridget Souffrant
 Finance Director

City of Oak Creek Common Council Report

Meeting Date: October 21, 2014

Item No. 12

Recommendation: That the Common Council approves the recommendation of the Street, Parks and Forestry Director to purchase one (1) V-box salt spreader with chloride tank.

Background: The Street Department received Quotes from three (3) different vendors for the V-box salt spreader with chloride tank. The lowest quote came from Madison Truck and Equipment in the amount of \$14,265. This spreader will be used on one of the tandem axel trucks and allow the driver to spread salt without raising the dump body, and apply chloride to the salt as needed.

VENDOR	AMOUNT
Madison Truck and Equipment	\$14,265
Monroe Truck Equipment	\$15,792
Casper Trucking	\$22,130

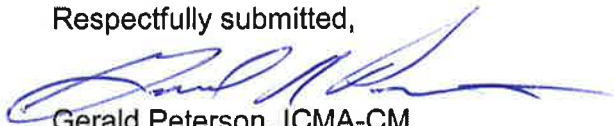
Fiscal Impact: The money for this spreader would come from excess funds left over from the purchase of the tar kettle and 5 yard plow/dump truck purchased this fiscal year.

Prepared by:



Ted Johnson
Street, Parks and Forestry Director

Respectfully submitted,



Gerald Peterson, ICMA-CM
City Administrator

Fiscal Review by:



Bridget Souffrant
Finance Director



A Complete Line
Of
Truck Equipment

2410 S. Stoughton Road
Madison, WI 53716-2898

Telephone (608) 222-5591
Wisconsin (800) 259-7453
FAX (608) 222-3644

To: **CITY OF OAK CREEK**
Address:
City:
Attention: **TED JOHNSON**
Telephone #: **1-414-570-5680**
Fax #:
e-mail: **tejohnson@oakcreekwi.org**

Date: **9/15/2014 revised 10.17.201**
Delivery: **Approx. 10 weeks**
Reference:
Customer PO#:
MTE Job#:
Terms: NET ON DELIVERY, unless specified
CASH OR CHECK ONLY! NO CREDIT CARDS!

Quantity	QUOTE GOOD FOR 30 DAYS	PRICE EACH
1	<p>SWENSON EVDA100-12-54 Carbon Steel V-Box Spreader: Hydraulically driven dual augers, dual direct drive 18HP hydraulic motors. 84" wide x 52" high x 12' long hopper Includes Drop-N-Lock Top Screens Swing up spinner assembly, 12" adjustable height spinner. Inverted "V" over augers, rear grease extension. Hydraulic interlock system for increased safety. 02-330-27 Electric spray system. 02-332-49 Liquid spray twin 90 gallon tanks with carbon steel mounting pan + miscellaneous hoses and fittings. Spreader painted Omaha Orange. Not installed, no hydraulic controls/fittings/hoses included. F.O.B. - Delivered to Oak Creek</p>	EACH... \$14,265.00
1	<p>SWENSON EVDA equipped as above and including Stainless Steel hopper construction and mounting pan. Not finish painted (raw)</p>	EACH... \$16,715.00
	<p>OPTION: Installation of above quoted units will be done strictly on a "Time & Material" basis.</p>	ESTIMATE: \$3,000.00
*	The quoted price includes only what is described above.	
*	Please review all specifications prior to ordering any equipment.	
*	Madison Truck Eq. does not guarantee a color match on painted bodies.	
Chassis Make	CA:	Trans:
Customer Signature and Date	Salesman	Subtotal
		Tax 5.5%
		F.E.T. 12%



QUOTATION
 Monroe Truck Equipment
 1051 W 7th Street
 Monroe, WI 53566
 Phone: 608-329-8501
 Fax: 608-329-8521
 Email: mhermanson@monroetruck.com
www.monroetruck.com

Quote Number: 9MEH000560
 Job Order Number:
 Quote Date: 8/22/2014
 Quote valid until: 9/21/2014
 Terms: NET 30
 Salesperson: HAWKINS, MAX
 Quoted By: Mark Hermanson

OAK CREEK, CITY OF HWY DEPT,
Customer: (5501400)
 8640 SOUTH HOWELL AVE
 OAK CREEK, WI 53154

Contact:
Phone: 414-768-6500 **Fax:**
Email:

Dealer Code: _____
P.O. Number: _____
Date: _____

Accepted by: _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year:	Make:	Model:	Chassis Color:	Cab Type:
Single/Dual:	Cab-to-Axle:	Wheelbase:	F.O. Number #:	Vin:

Comments:

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

DESCRIPTION	AMOUNT
MONROE LDS-333 ELECTRIC TRUCK MOUNTED LIQUID DISPENSING SYSTEM - ELECTRIC 12 VDC SEALED 3 GPM PUMP/MOTOR COMBINATION WITH INTEGRAL PUMP SHUT OFF SWITCH ALL WITH IN A SEALES NEMA FIBERGLASS ENCLOSURE - TWO 1 GPM BRASS SPRAY NOZZLES - STRAINER & HOSES FOR APPLYING LIGUID - IN CABCONTROLLER HAS ON/OFF SWITCH WITH VAFIABLE RATE CONTROL - TWO TANK KITS, 100 GALLON EACH, MS BRACKETS - BULK FILL KIT - CROSS-OVER KIT - FLUSH KIT - INSTALLED ON V BOX SPREADER - WHEN SPREADER IS ORDERED	Quote Total: \$3,595.00

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE Yes / No
-------------	--------	--------------------------

Notes:

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable.



QUOTATION
 Monroe Truck Equipment
 1051 W 7th Street
 Monroe, WI 53566
 Phone: 608-329-8501
 Fax: 608-329-8521
 Email: mhermanson@monroetruck.com
www.monroetruck.com

Quote Number: 9MEH000537
 Job Order Number:
 Quote Date: 8/14/2014
 Quote valid until: 9/13/2014
 Terms: NET 30
 Salesperson: HAWKINS, MAX
 Quoted By: Mark Hermanson

Customer: OAK CREEK, CITY OF HWY DEPT,
 (5501400)
 8640 SOUTH HOWELL AVE
 OAK CREEK, WI 53154

Contact:
 Phone: 414-768-6500 Fax:
 Email:

Dealer Code: _____
P.O. Number: _____
Date: _____

Accepted by: _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year:	Make:	Model:	Chassis Color:	Cab Type:
Single/Dual:	Cab-to-Axle:	Wheelbase:	F.O. Number #:	Vin:

Comments:

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

DESCRIPTION	AMOUNT
MONROE V-BOX SPREADER - 12' LONG X 56" TALL X 84" WIDE - 10 GAUGE HOPPER - 7 GAUGE FORMED LONG-SILLS SLOTTED FOR DRIVE AND IDLER SHAFT REMOVAL - (2) 7" AUGERS, STEP FLIGHTED - HEAVY DUTY 4 BOLT FLANGE BEARINGS - 45 DEGREE SLOPED SIDES - 7 GA. BOLT IN FLOOR - INVERTED V - 4-CORNER LIFT SYSTEM - TOP SCREENS WITH BOLT DOWN SAFETY LOCKING SYSTEM - TIP UP SPINNER ASSEMBLY - 20" POLY SPINNER DISC - TAILGATE LATCH 3" CHANNEL WITH 1-1/4" PINS - POWDER COATED ORANGE	
MOUNTING KIT - 3" RATCHET STRAP MOUNT ASSEMBLIES - BOLT ON - (4) RATCHET ASSEMBLIES	
FRONT BEARING GREASE EXTENSION TO REAR	
LIGHT BAR - LED-STOP/TURN/TAIL - JUNCTION BOX ASSEMBLY WITH 7 POLE PLUG	
Quote Total:	\$12,197.00

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE Yes / No
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Notes:

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable.



700 Randolph Drive

Appleton, WI 54913

At 41 & N, Little Chute, WI

Phone: (920) 687-1111

Fax: (920) 687-1122

Green Bay (920) 983-1111

Milwaukee: (262) 544-5404

www.casperstruck.com

: City of Oak Creek

: 8640 South Howell Avenue

: Oak Creek, WI 53154

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: **RE: Trucks 38 & 39**

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Date: October 17, 2014 Time: 11:31 AM Terms: **Due on Delivery** Contact: Dave Barbee

Dave @ Phone # (414) 570-5683 Fax # (414) 762-0507

E-mail:

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**** Sales Quotation ****

1. Henderson FSH-II-12-50-201SS V Box Spreader

- A. Inside length; 12' width; 84" side height; 50" / Capacity; (12') 6.8 cubic yards struck
- B. 45° sloped sides, 18° sloped front, 9° rear slope, 10 ga. 201 SS continuous weld construction
- C. Top edge of hopper is formed "J" channel 2" x 7/8"
- D. Seven (7) gauge 201 SS long sills, continuous welded to side sheet
- E. Seven (7) gauge 201 SS cross sills, welded to side supports
- F. 10" x 18" feed gate, screw jack adjustable from curbside, 10 ga. 201 SS construction
- G. 1/4" x 2" formed 201 SS lift hooks on each corner
- H. Auger trough is to be seven (7) gauge
- I. Feed gate is ten (10) gauge auger opening; screw jack adjustable from curbside
- J. Hydraulic inter-lock auger shut-off system to shut auger down when cover grates are opened-interlock plump at factory
- K. 3/8" rod on 3/8" rod top grate screens with anti-freeze hinges are required equipment with auger conveyor v-box units
- L. Dual counter rotating 7" diameter variable pitch augers
- M. 24.7 CIR hydraulic motors coupled to 3.6:1 planetary gear case
- N. Motor is directly coupled to gear case than to auger shaft
- O. Auger shaft connect at front with a 2" two (2) bolt flange bearing
- P. Rear auger drive has schedule 40 motor guard bolted to rear
- Q. Four position 201 SS telescoping chute
- R. Two 201 SS baffles positioned to direct flow of material onto spinner
- S. Four overlapping 201 SS bottom spinner deflectors
- T. Spinner hydraulic motor mounts directly on top of spinner disc.
- U. 201 SS spinner bypass chute allows unloading of material.
- V. High-pressure cleaned with phosphate solution to remove slag, splatter, oxide, and oil residue, natural stainless steel 2B finish
- W. Installed Complete, plumbed to existing hydraulics on truck now and Force 5100 salter / Pre-Wett Control

2. Spreader Accessories

- A. Integral sensed auger motor
- B. Spinner disc with stainless steel fins
- C. Factory installed 201 stainless steel inverted vee and Factory installed top screens
- D. Factory installed top screens
- E. Dump body hold down kit with ratchet straps
- F. Tailgate trunnion latch
- G. Factory installation of pre-wett tanks

3. Henderson PWS-VB-200-HOL-SS Hydraulic Open Loop Pre Wetting System

- A. Dual 200 gallon poly pre – wett tanks, one (1) per side (400 gallon total)
- B. 4.1 gallon per minute hydraulic pump
- C. Stainless steel mounting kit
- D. Quick fill suction kit, dual tank plumbing

- E. Flush kit
- F. Variable displacement nozzle kit
- G. To be operated from existing Force America 5100 salter / pre-wett control
- H. Installed complete

Total: \$ 22,130.00

Option

- AA. Single 7" auger in lieu of dual augers

Deduct: \$ 2,172.00

ALL SALES TAX AND FET TAX WILL BE ADDED

Submitted by: _____ Quote firm 30 days. Terms: Net on delivery. PO # _____
Quote and terms accepted by: _____ Title: _____ Date accepted _____

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