



# **AGENDA OF THE FINANCE COMMITTEE**

**TUESDAY, JANUARY 12, 2021, 4:30 PM**

**Virtual Meeting. Public may join via Zoom.**

**A. Zoom Meeting Information.**

- I. This item contains documents which provide call in information and instructions for the Zoom meeting.

**B. Roll Call.**

- I. Members: Ald. Barbara Dorff, Ald. Veronica Corpus-Dax, Ald. Bill Galvin & Ald. Brian Johnson.

**C. Approval of the Agenda.**

**D. Approval of Minutes.**

- I. Approval of the Finance Committee minutes from the December 8, 2020 meeting.

**E. Regular Business.**

- I. For consideration with possible action of refunding 2011A and 2012E General Obligation purpose bonds.
2. Review the City of Green Bay's 10-33 program inventory.
3. Approval of repair/replacement of Plymovent systems at Fire Stations for the sum of \$399,000. Sole Source and supporting documentation attached.
4. A request by Ald. Lefebvre to the Finance committee which states: I am requesting a report of the Fair Elections grant with a financial breakdown where the money was spent.

5. Report of the Claims Committee.

The Committee may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Committee may thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

**F. Informational.**

1. 2020 Contingency Account:  
\$26,561.45

2021 Contingency Account:  
\$150,000.00

2. The next Finance Committee meeting will be held on Tuesday January 26, 2021 at 4:30 PM.

**G. Adjournment.**

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT [www.greenbaywi.gov](http://www.greenbaywi.gov)
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.
- 3) QUORUM: Please take notice that a majority or quorum of the Common Council will attend this Finance Committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.

# Virtual Meeting Instructions

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## Finance Committee

### Zoom Meeting Information

#### Join Zoom Meeting

<https://us02web.zoom.us/j/88142524379?pwd=ekliUHNVYTJ1RFpOUHVubTdXOHZYZz09>

**Meeting ID: 881 4252 4379**

**Passcode: 846368**

One tap mobile

+13126266799,,88142524379#,,,,\*846368# US (Chicago)

+19292056099,,88142524379#,,,,\*846368# US (New York)

#### Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 881 4252 4379

Passcode: 846368

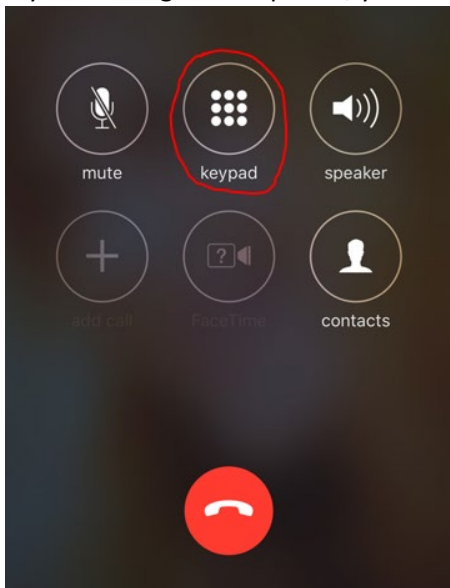
Find your local number: <https://us02web.zoom.us/j/kc5lh2mAwj>

## Additional Information

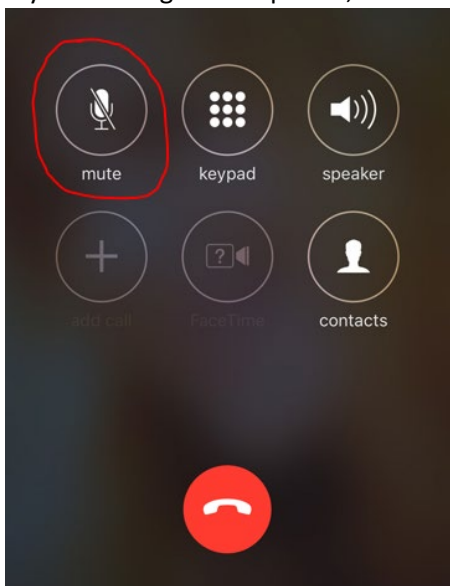
1. Wisconsin Open Meetings Law still applies
  - a. Persons interested in speaking to an item must give their name and address
  - b. Committee/Commission/Board members will still follow *Roberts Rules of Order*
2. All zoom meetings will have a password in the instructions. Please enter when prompted.
3. Please log into the Zoom meeting 10 minutes before the meeting starts to ensure proper technology is working.
  - a. If you are a Board Member, please log into [CivicClerk](#) with a computer, laptop, or tablet device.
4. Once you are in the meeting please mute yourselves.
  - a. You may unmute yourself when you are called upon to speak.
5. Waiting room
  - a. When you call in, all callers/participants will be placed in a “waiting room.”
  - b. Persons on the agenda will be admitted to the meeting, and then once the item is concluded, the host will permanently mute you from the meeting (you can still hear the meeting).
6. Using Zoom with a tablet or computer
  - a. Tablet—you will be asked to sign in. Download the app either with the Apple Store or the Play Store
  - b. Computer—you will be asked to sign in. You may download the app or click on the link to open Zoom in your browser.
7. Registering
  - a. The host may ask you to register for the meeting. A registration link will be sent to you along with the invite. You’ll receive another email confirming that you’re registered for the meeting.
  - b. If you’re using a phone, your registration will still be tied to an email.
8. Raising your hand
  - a. Committee members—you can either use CivicClerk and request to speak or you can “raise your hand” in the zoom meeting (you’d need to use a computer or tablet) to let the host know you’d like to speak. You can also un-mute yourselves and start speaking.
  - b. Persons on the agenda—you can “raise your hand” but you’d need to use a computer. You will be allowed to speak, per Wisconsin Open Meetings Rules, once the committee has “opened the floor for interested parties to speak.” Once the committee is finished with your agenda item, the host will mute you permanently, unless the committee opens the floor again.
9. What devices should I use?
  - a. Smart phone (please see more detailed instructions on page 3)
  - b. Land line
  - c. Tablet—well in advance of the meeting, please download the Zoom Meeting app before you join a meeting by using either the Apple Store or the Play Store. You will be asked to input your name, thus identifying you for the meeting. You’ll also be asked to verify your email.
  - d. Computer—well in advance of the meeting, please download the Zoom Meeting app, but you can also click on a link to open the Zoom Meeting in your browser. You will be asked to input your name, thus identifying you for the meeting.
  - e. For tablet and computer users—if you download the app you will be asked to verify your email.
10. Zoom etiquette
  - a. Muting yourselves when you’re not talking will prevent your background noise from interfering with others’ ability to listen to and participate in the meeting.
  - b. If you’re using a telephone, please identify yourself with your phone number and name before you speak. Zoom meeting hosts can see only your telephone number and will ask you to identify yourselves.
11. Closed session
  - a. Persons in the Zoom meeting will be put into a waiting room while the committee meets in Closed Session. Participants will be admitted back into the Zoom meeting once the committee reconvenes in Open Session.
  - b. Persons watching live on YouTube will see a gray screen with the City logo during closed session.
12. Persons interested in attending anonymously or listening to the meeting may call in by dialing \*67 followed by the phone number above.

## Calling into the Zoom meeting using a smartphone

1. Dial the phone number listed at the beginning of this document.
2. When prompted, enter the Meeting ID number followed by #
  - a. If you're using a smartphone, you can access the keypad by clicking "Keypad" on your screen



3. Once you are in the meeting, notify the meeting host that you are in and state your name.
4. If you do not need to talk, please make sure your phone is on **Mute**
  - a. If you're using a smartphone, look at your screen and click the Mute button



- b. If you're using a computer, you should see a Mute button in the Zoom application





Report to the  
Finance Committee  
of the City of Green Bay

## MEETING DATE

January 12, 2021

## AGENDA ITEM # E.1

For consideration with possible action of refunding 2011A and 2012E General Obligation purpose bonds.

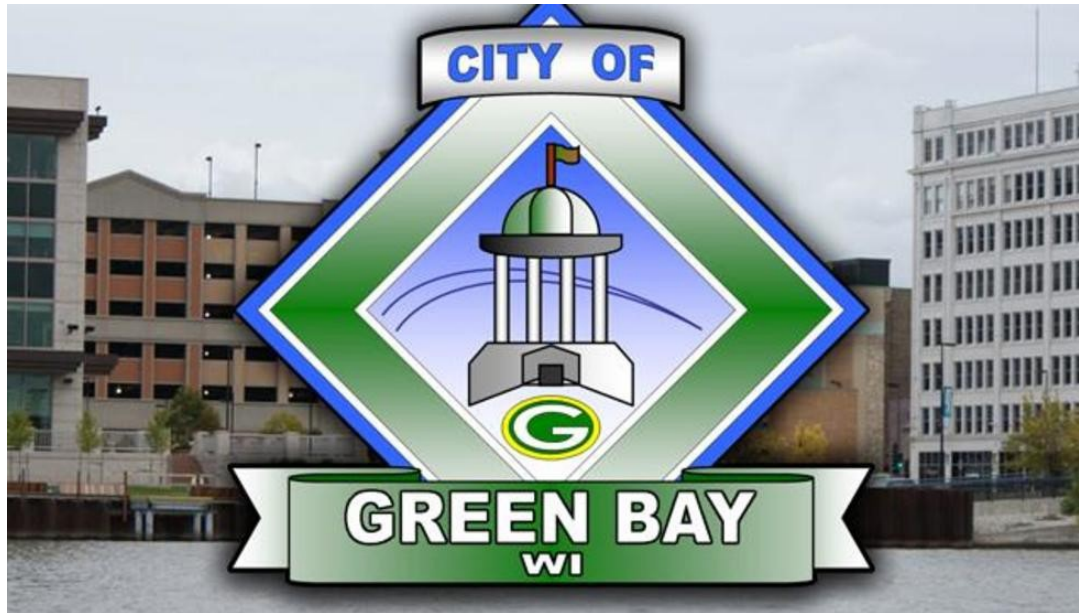
## BACKGROUND

## RECOMMENDATION

## FISCAL IMPACT

## ATTACHMENTS

- I. Final City of Green Bay January Meeting - 2021 Refinancing



# City of Green Bay, Wisconsin

FINANCE COMMITTEE  
JANUARY 12, 2021

## Baird Public Finance

John A. Mehan  
Managing Director  
414.765.3719  
[jmehan@rwbaird.com](mailto:jmehan@rwbaird.com)



# City of Green Bay

## REFINANCING OF 2011A AND 2012E BONDS

# Current Issues

## City of Green Bay, Wisconsin

|                                 |                                                                     |                                                                     |
|---------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Issuance:                       | \$4,750,000 G.O. Corporate Purpose Bonds,<br>Series 2011A           | \$4,395,000 G.O. Corporate Purpose Bonds,<br>Series 2012E           |
| Dated Date:                     | July 12, 2011                                                       | August 7, 2012                                                      |
| Tax Status:                     | Tax-Exempt Debt                                                     | Tax-Exempt Debt                                                     |
| Original Maturity<br>Structure: | April 1, 2012-2026                                                  | April 1, 2013-2027                                                  |
| Callable Par:                   | \$2,365,00                                                          | \$2,900,00                                                          |
| <i>General Fund</i>             | \$1,890,000                                                         | \$2,675,000                                                         |
| <i>Sanitary Sewer</i>           | \$475,000                                                           | \$225,000                                                           |
| Interest Rates:                 | 3.00 – 3.50% (callable maturities only)                             | 3.00% (callable maturities only)                                    |
| Redemption Provisions:          | April 1, 2022-2026 callable April 1, 2021 or any<br>date thereafter | April 1, 2022-2027 callable April 1, 2021 or any<br>date thereafter |

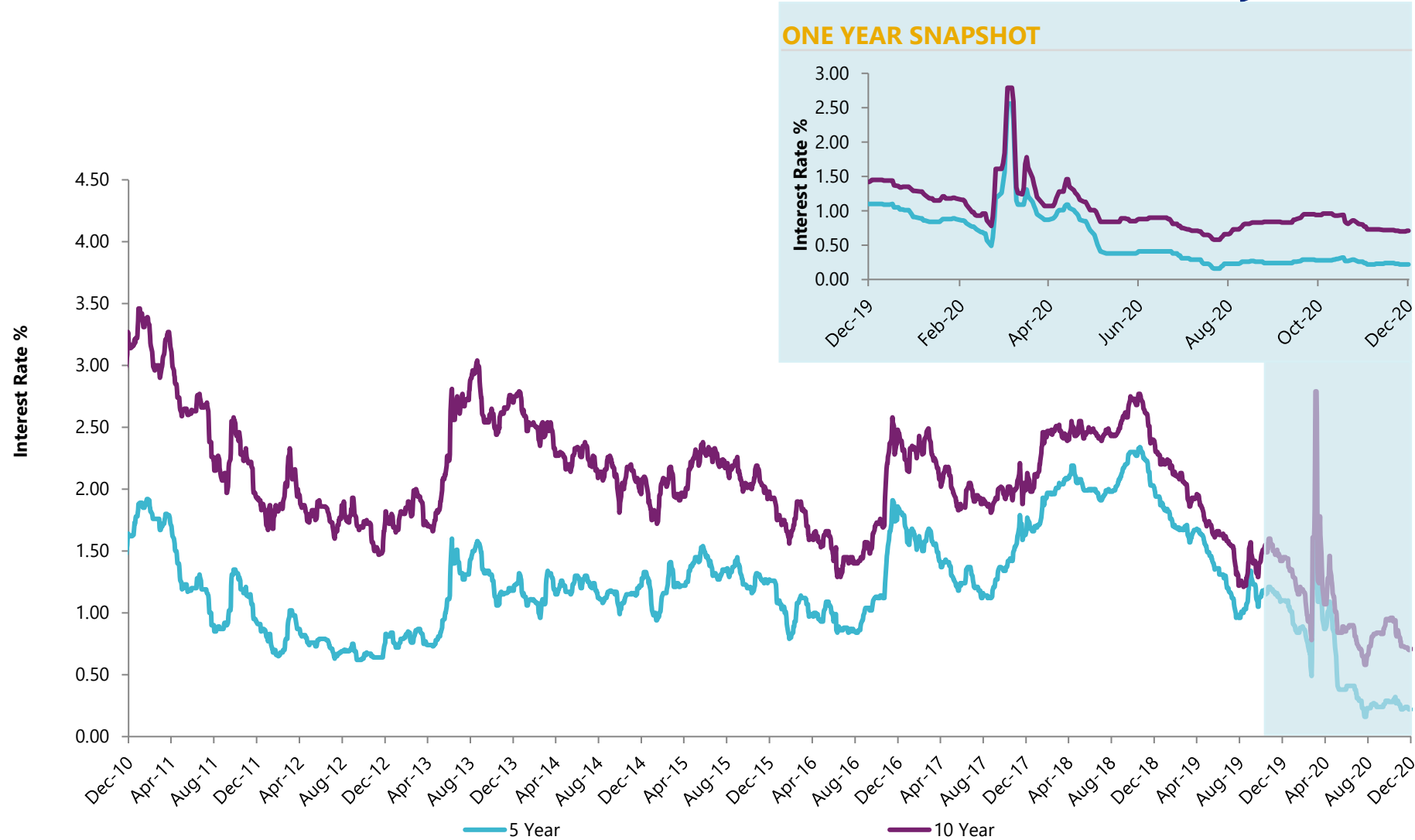
# Proposed Issue

City of Green Bay, Wisconsin  
General Obligation Refunding Bonds  
Dated March 9, 2021

|                                                     |                                         |
|-----------------------------------------------------|-----------------------------------------|
| Issuance:                                           | 2021 General Obligation Refunding Bonds |
| Proposed Issue Size:                                | \$5,278,000 (Approximate)               |
| Tax Status:                                         | Tax-Exempt Debt / Non-Bank Qualified    |
| Maturity Structure:                                 | April 1, 2022-2027                      |
| True Interest Rate:                                 | 1.10% (estimate)                        |
| Potential Gross Debt Service Savings (after costs): | \$293,155                               |
| <i>General Fund Supported</i>                       | \$254,009                               |
| <i>Sanitary Sewer Supported</i>                     | \$39,145                                |
| Potential Present Value Savings (after costs):      | \$278,003 or 5.280% of Refunded Par     |
| <i>General Fund Supported</i>                       | \$240,845 or 5.276% of Refunded Par     |
| <i>Sanitary Sewer Supported</i>                     | \$37,158 or 5.308% of Refunded Par      |

# AAA Municipal Market Data (MMD) Index

PAST 10 YEARS WITH ONE-YEAR SNAPSHOT



Source: Refinitiv as of December 17, 2020

# Refinancing Illustration – 2011A & 2012E Bonds

| BEFORE REFINANCING |                                                                     |                     |                          |                                                                      |        |                          |                          |
|--------------------|---------------------------------------------------------------------|---------------------|--------------------------|----------------------------------------------------------------------|--------|--------------------------|--------------------------|
| Calendar<br>Year   | \$4,750,000<br>G.O. Corp. Purp. Bonds, 2011A<br>Dated July 12, 2011 |                     |                          | \$4,395,000<br>G.O. Corp. Purp. Bonds, 2012E<br>Dated August 7, 2012 |        |                          | TOTAL<br>DEBT<br>SERVICE |
|                    | PRINCIPAL<br>(4/1)                                                  | RATE                | INTEREST<br>(4/1 & 10/1) | PRINCIPAL<br>(4/1)                                                   | RATE   | INTEREST<br>(4/1 & 10/1) |                          |
|                    |                                                                     |                     |                          |                                                                      |        |                          |                          |
| 2021               | \$415,000                                                           | 3.000%              | \$81,600                 | \$430,000                                                            | 2.250% | \$91,838                 | \$1,018,438              |
| 2022               | \$430,000                                                           | 3.000%              | \$68,925                 | \$440,000                                                            | 3.000% | \$80,400                 | \$1,019,325              |
| 2023               | \$450,000                                                           | 3.000%              | \$55,725                 | \$455,000                                                            | 3.000% | \$66,975                 | \$1,027,700              |
| 2024               | \$470,000                                                           | 3.125%              | \$41,631                 | \$470,000                                                            | 3.000% | \$53,100                 | \$1,034,731              |
| 2025               | \$495,000                                                           | 3.250%              | \$26,244                 | \$495,000                                                            | 3.000% | \$38,625                 | \$1,054,869              |
| 2026               | \$520,000                                                           | 3.500%              | \$9,100                  | \$510,000                                                            | 3.000% | \$23,550                 | \$1,062,650              |
| 2027               |                                                                     |                     |                          | \$530,000                                                            | 3.000% | \$7,950                  | \$537,950                |
|                    | \$2,780,000                                                         |                     | \$283,225                | \$3,330,000                                                          |        | \$362,438                | \$6,755,663              |
|                    | Maturities callable 4/1/2021<br>or any date thereafter.             |                     |                          | Maturities callable 4/1/2021<br>or any date thereafter.              |        |                          |                          |
|                    |                                                                     | CALLABLE MATURITIES |                          |                                                                      |        |                          |                          |

- (1) This illustration represents a mathematical calculation of potential interest cost savings (cost), assuming hypothetical rates based on current rates for municipal bonds +10bps as of 12/17/20. Actual rates may vary. If actual rates are higher than those assumed, the interest cost savings would be lower. This illustration provides information and is not intended to be a recommendation, proposal or suggestion for a refinancing or otherwise to be considered as advice.

## BAIRD

(2) Present value calculated using the All Inclusive Cost (AIC) of 1.47% as the discount rate.

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# Tentative Financing Timetable

| December 2020 |    |    |    |    |    |    | January 2021 |    |    |    |    |    |    | February 2021 |    |    |    |    |    |    | March 2021 |    |    |    |    |    |    | April 2021 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|--------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|------------|----|----|----|----|----|----|------------|----|----|----|----|----|----|
| S             | M  | T  | W  | T  | F  | S  | S            | M  | T  | W  | T  | F  | S  | S             | M  | T  | W  | T  | F  | S  | S          | M  | T  | W  | T  | F  | S  | S          | M  | T  | W  | T  | F  | S  |
|               |    | 1  | 2  | 3  | 4  | 5  |              |    |    |    |    | 1  | 2  |               | 1  | 2  | 3  | 4  | 5  | 6  |            | 1  | 2  | 3  | 4  | 5  | 6  |            |    |    |    | 1  | 2  | 3  |
| 6             | 7  | 8  | 9  | 10 | 11 | 12 | 3            | 4  | 5  | 6  | 7  | 8  | 9  | 7             | 8  | 9  | 10 | 11 | 12 | 13 | 7          | 8  | 9  | 10 | 11 | 12 | 13 | 4          | 5  | 6  | 7  | 8  | 9  | 10 |
| 13            | 14 | 15 | 16 | 17 | 18 | 19 | 10           | 11 | 12 | 13 | 14 | 15 | 16 | 14            | 15 | 16 | 17 | 18 | 19 | 20 | 14         | 15 | 16 | 17 | 18 | 19 | 20 | 11         | 12 | 13 | 14 | 15 | 16 | 17 |
| 20            | 21 | 22 | 23 | 24 | 25 | 26 | 17           | 18 | 19 | 20 | 21 | 22 | 23 | 21            | 22 | 23 | 24 | 25 | 26 | 27 | 21         | 22 | 23 | 24 | 25 | 26 | 27 | 18         | 19 | 20 | 21 | 22 | 23 | 24 |
| 27            | 28 | 29 | 30 | 31 |    |    | 24           | 25 | 26 | 27 | 28 | 29 | 30 | 28            |    |    |    |    |    |    | 28         | 29 | 30 | 31 |    |    |    | 25         | 26 | 27 | 28 | 29 | 30 |    |
|               |    |    |    |    |    |    | 31           |    |    |    |    |    |    |               |    |    |    |    |    |    |            |    |    |    |    |    |    |            |    |    |    |    |    |    |

|                                            |                                                                                     |
|--------------------------------------------|-------------------------------------------------------------------------------------|
| Monday, December 21, 2020.....             | Draft Preliminary Term Sheet to Support Banker/Banker and Bond Counsel for review.  |
| Wednesday, December 30, 2020.....          | Comments received from Support Banker/Banker and Bond Counsel.                      |
| Wednesday, January 6, 2021.....            | Draft Preliminary Term Sheet to the City for review.                                |
| Tuesday, January 12, 2021.....             | Present Refinancing to Finance Committee.                                           |
| Wednesday, January 13, 2021.....           | Comments received from the City.                                                    |
| Tuesday, January 19, 2021.....             | Common Council considers the Initial Resolution.                                    |
| On or before Monday, February 1, 2021..... | Finalize interest rates with Purchaser (TBD) and distribute Preliminary Term Sheet. |
| Tuesday, February 2, 2021.....             | Common Council adopts Award Resolution.                                             |
| On or before Monday, March 1, 2021.....    | Fiscal Agent (Associated Trust) circulates Call Notice for 2011A and 2012E Bonds.   |
| Tuesday, March 9, 2021.....                | Settlement Date.                                                                    |
| Thursday, April 1, 2021.....               | Fiscal Agent (Associated Trust) redeems 2011A and 2012E Bonds.                      |

*Note: Baird will be closed on Monday, January 18, 2021 in observance of MLK Day and Monday, February 15, 2021 in observation of President's Day.*

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Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

January 12, 2021

**AGENDA ITEM # E.2**

Review the City of Green Bay's 10-33 program inventory.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Copy of 1033 Inventory

| ITEM NAME             | QTY | UNIT COST | TOTAL VALUE | SN       | SHIP DATE    |
|-----------------------|-----|-----------|-------------|----------|--------------|
| RIFLE,5.56 MILLIMETER | 1   | \$499.00  | \$499.00    | 5438284  | Apr 30, 1996 |
| RIFLE,5.56 MILLIMETER | 1   | \$499.00  | \$499.00    | 5439375  | Apr 30, 1996 |
| RIFLE,5.56 MILLIMETER | 1   | \$499.00  | \$499.00    | 5440555  | Apr 30, 1996 |
| RIFLE,7.62 MILLIMETER | 1   | \$138.00  | \$138.00    | 1038191  | Nov 17, 2006 |
| RIFLE,7.62 MILLIMETER | 1   | \$138.00  | \$138.00    | 1243683  | Nov 17, 2006 |
| RIFLE,7.62 MILLIMETER | 1   | \$138.00  | \$138.00    | 855711   | Nov 17, 2006 |
| RIFLE,7.62 MILLIMETER | 1   | \$138.00  | \$138.00    | 857636   | Nov 17, 2006 |
| RIFLE,7.62 MILLIMETER | 1   | \$138.00  | \$138.00    | 861413   | Nov 17, 2006 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 025880   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 026893   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 051003   | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 051293   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 056917   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 059120   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 068379   | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 228560   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 229472   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 234274   | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 265740   | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 306382   | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 316519   | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4012646  | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4023317  | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4033138  | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4038777  | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4041942  | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4042531  | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4045751  | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4047227  | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4255452  | Aug 30, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$120.00  | \$120.00    | 4278629  | Aug 31, 2010 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 10581410 | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 1901244  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 4416523  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6294883  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6313202  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6313852  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6375124  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6376982  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6380244  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6381249  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6382830  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6383992  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6384000  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6386100  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6390316  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6393805  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6393842  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6421645  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6424477  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6482747  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6531810  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 6531813  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7031047  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7050587  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7229818  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7244659  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357394  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357395  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357397  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357398  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357401  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357457  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357468  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357560  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357594  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357629  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357633  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357652  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357681  | Nov 19, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7357697  | Nov 18, 2014 |
| RIFLE,5.56 MILLIMETER | 1   | \$749.00  | \$749.00    | 7375461  | Nov 19, 2014 |

|                                                     |    |              |              |              |              |                     |
|-----------------------------------------------------|----|--------------|--------------|--------------|--------------|---------------------|
| RIFLE, 5.56 MILLIMETER                              | 1  | \$749.00     | \$749.00     | 7394271      | Nov 19, 2014 |                     |
| RIFLE, 5.56 MILLIMETER                              | 1  | \$749.00     | \$749.00     | 7398126      | Nov 18, 2014 |                     |
| RIFLE, 5.56 MILLIMETER                              | 1  | \$749.00     | \$749.00     | 7455839      | Nov 18, 2014 |                     |
| RIFLE, 5.56 MILLIMETER                              | 1  | \$749.00     | \$749.00     | 7455859      | Nov 19, 2014 |                     |
| ADAPTER RAIL, WEAPON MOUNTED, M4                    | 75 | \$81.18      | \$6,088.50   | NULL         | Jul 2, 2019  |                     |
| SIGHT, REFLEX                                       | 6  | \$321.00     | \$1,926.00   | 1367655      | Aug 20, 2019 |                     |
| SIGHT, REFLEX                                       | 1  | \$321.00     | \$321.00     | 1368195      | Oct 9, 2019  |                     |
| SIGHT, REFLEX                                       | 1  | \$321.00     | \$321.00     | 1382236      | Oct 9, 2019  |                     |
| SIGHT, REFLEX                                       | 1  | \$321.00     | \$321.00     | 520856       | Oct 9, 2019  |                     |
| SIGHT, REFLEX                                       | 1  | \$321.00     | \$321.00     | K2219985     | Oct 9, 2019  |                     |
| SIGHT, INFINITY                                     | 25 | \$687.00     | \$17,175.00  | NULL         | Jan 23, 2020 |                     |
| RANGE FINDER-TARGET DESIGNATOR, LASER               | 2  | \$73,929.00  | \$147,858.00 | 120088120092 | Jul 11, 2019 |                     |
| SIGHT, REFLEX                                       | 3  | \$446.00     | \$1,338.00   | K2760519     | Aug 20, 2019 |                     |
| SIGHT, REFLEX                                       | 10 | \$446.00     | \$4,460.00   | SEECOMMENT   | Aug 8, 2019  |                     |
| TELESCOPE, ARTICULATED                              | 30 | \$1,657.00   | \$49,710.00  | SEECOMMENT   | Oct 4, 2019  |                     |
| UNMANNED VEHICLE, GROUND                            | 1  | \$10,000.00  | \$10,000.00  | 1426         | Jul 24, 2019 |                     |
| PACKBOT 510 WITH FASTAC REMOTELY CONTROLLED VEHICLE | 1  | \$77,000.00  | \$77,000.00  | 26022008A    | Dec 12, 2019 |                     |
| TRUCK, VAN                                          | 1  | \$124,607.00 | \$124,607.00 | V-10059EDGG  | Jan 30, 2020 |                     |
| UNMANNED VEHICLE, GROUND                            | 1  | \$53,375.13  | \$53,375.13  | 00294        | Aug 27, 2020 |                     |
| TRUCK, LIFT, FORK                                   | 1  | \$16,500.00  | \$16,500.00  | A814V02878U  | Sep 24, 2019 |                     |
| DIVER'S SUIT                                        | 10 | \$1,099.50   | \$10,995.00  | NULL         | Jan 23, 2020 |                     |
| SCOOTER, UNDERWATER, DIVERS                         | 1  | \$5,000.00   | \$5,000.00   | NA           | Dec 25, 2010 |                     |
| SCOOTER, UNDERWATER, DIVERS                         | 1  | \$5,000.00   | \$5,000.00   | NA           | Dec 25, 2010 |                     |
| SCOOTER, UNDERWATER, DIVERS                         | 1  | \$5,000.00   | \$5,000.00   | NA           | Dec 25, 2010 |                     |
| SCOOTER, UNDERWATER, DIVERS                         | 1  | \$5,000.00   | \$5,000.00   | NA           | Dec 25, 2010 |                     |
| DIVER'S SUIT                                        | 10 | \$1,122.75   | \$11,227.50  | NULL         | Jan 23, 2020 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 11535        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 12961        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 13053        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 13055        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 13116        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 31719        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 32543        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 32749        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 32794        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 32819        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 32934        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 32939        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 32962        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 33183        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 33476        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 33537        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 33587        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 36365B       | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 36394B       | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 36553B       | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 36555B       | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 77755        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 78112        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 7995         | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 87588        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 88596        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 88746        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 90117        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 90129        | Nov 20, 2017 |                     |
| NIGHT VISION GOGGLE                                 | 1  | \$3,578.00   | \$3,578.00   | 90131        | Nov 20, 2017 |                     |
| TELESCOPE, NON-INVERTING INFRARED                   | 1  | \$1,594.17   | \$1,594.17   | 34323        | Jan 19, 2017 |                     |
| TELESCOPE, NON-INVERTING INFRARED                   | 1  | \$1,594.17   | \$1,594.17   | 34348        | Jan 19, 2017 |                     |
| TELESCOPE, NON-INVERTING INFRARED                   | 1  | \$1,594.17   | \$1,594.17   | 34370        | Jan 19, 2017 |                     |
| TELESCOPE, NON-INVERTING INFRARED                   | 1  | \$1,594.17   | \$1,594.17   | 34380        | Jan 19, 2017 |                     |
| TELESCOPE, NON-INVERTING INFRARED                   | 1  | \$1,594.17   | \$1,594.17   | 34735        | Jan 19, 2017 |                     |
| TELESCOPE, NON-INVERTING INFRARED                   | 1  | \$1,594.17   | \$1,594.17   | 34949        | Jan 19, 2017 |                     |
| ILLUMINATOR, INTEGRATED, SMALL ARMS                 | 47 | \$870.00     | \$40,890.00  | NULL         | Nov 14, 2017 |                     |
| VIEWER, NIGHT VISION                                | 8  | \$19,038.32  | \$152,306.56 | NULL         | Mar 13, 2019 | 2 will be sent back |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 0173D        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 20813        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 20444        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 20617        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 20750        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 20863        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 21470        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 21978        | Jul 31, 2019 |                     |
| SIGHT, NIGHT VISION SNIPERSCOPE                     | 1  | \$8,795.00   | \$8,795.00   | 23344        | Jul 31, 2019 |                     |

|                                |    |             |             |       |              |
|--------------------------------|----|-------------|-------------|-------|--------------|
| SIGHT,NIGHT VISION SNIPERSCOPE | 1  | \$8,795.00  | \$8,795.00  | 23640 | Jul 31, 2019 |
| HEADSET-MICROPHONE             | 30 | \$2,875.00  | \$86,250.00 | NULL  | Feb 24, 2020 |
| HELMETLIGHTBK,SPEC             | 14 | \$198.94    | \$2,785.16  |       | Sep 14, 2020 |
| LIGHT,HEAD,UTILITY             | 31 | \$100.99    | \$3,130.69  |       | Sep 14, 2020 |
| CAMERA SYSTEM,DIGITAL          | 1  | \$17,254.00 | \$17,254.00 | NULL  | Jan 23, 2020 |
| HYDRATION SYSTEM               | 21 | \$72.09     | \$1,513.89  | NULL  | Jan 22, 2020 |
| VEST,REL,BA,XL,WDL             | 27 | \$298.00    | \$8,046.00  | NULL  | Jan 8, 2020  |
| VAN                            | 1  | \$15,412.00 | \$15,412.00 |       | Dec 29, 2020 |
| SIGHT, BORE, OPTICAL           | 4  | \$865.00    | \$3,460.00  |       | Dec 21, 2020 |
| EOD ROBOT                      | 1  | \$77,000.00 | \$77,000.00 |       | Dec 11, 2020 |



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

January 12, 2021

**PREPARED BY**

Calvin Winters

**AGENDA ITEM # E.3**

Approval of repair/replacement of Plymovent systems at Fire Stations for the sum of \$399,000. Sole Source and supporting documentation attached.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. Green Bay Metro Fire Department - Plymovent Quotes All New - 11-11-2020
2. Green Bay Metro Fire Station #1 - Plymovent Quote All New - 11-25-2020
3. Green Bay Metro Fire Station #8 - Plymovent Quote All New - 11-25-2020
4. GBMFD Plymovents



**HASTINGS**  
air energy control, inc.  
*creating a cleaner workplace*

Prepared For: Green Bay Fire Dept. #2  
Prepared by: Dean Havnen  
Date: 11/9/2020

## Proposal for Green Bay Metro Fire Department Fire Station #2 Plymovent Vehicle Exhaust Extraction System all New Complete

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### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
Vehicle Exhaust Systems  
Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

**Experience + Service = Results**

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*creating a cleaner workplace*

P: 800.236.8450 / 262.364.0500  
F: 800.260.9199 / 262.364.0550  
www.hastingsair.com

Regionally Serving Illinois | Indiana | Iowa | Kentucky | Michigan | Minnesota | Missouri | North and South Dakota | Ohio | Wisconsin

### **Ship To:**

Green Bay Fire Dept. #2  
929 University Avenue

929 University Avenue

Green Bay, WI 54302

Green Bay, WI 54302

Date: 11/9/2020  
Sales Person: Dean Havnen  
Quote: QUO-17745-Y8S7D1  
Expires: 3/31/2021

### **Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for three (3) vehicle connections equipped with the magnetic nozzle connection

### **Scope**

System includes:

- (3) 55ft Rail Based Systems complete for door-to-door coverage with one vehicle connection per rail
- (1) 5hp exhaust fan complete with silencer & back-draft damper.
- (1) Control panel and low voltage control sensors for system activation
- All mechanical installation and electrical line voltage wiring included

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions.

| Part #          | Description                                                                                                                                                                                                                                                                                   | Qty |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-MRP-55       | "Mini Rail System 55 Includes:<br>52.75' Of Extruded Aluminum Profile<br>1- Mrp Rail Connection End 125Mm/5"" Dia Connection (Rear)<br>110' Feet Of Mrp Rubber Lip<br>5-Top Suspension Mount Kits *<br>Note: Must Order Front End Cap Of Choice, Rubber Bumper Or Hydraulic Shock Separately" | 3.0 |
| VE-STRA-MG-UH41 | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS, MJETAL SADDLE & BALANCER                                                                                                                                                          | 3.0 |


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|                    |                                                                                                                                                                   |     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-XX-MH410        | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES HOSE & CLAMPS                                                                                            | 3.0 |
| VE-STR-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 3.0 |
| FAN-087N           | TEV Fan, 5 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor.                                                                                                     | 1.0 |
| ADAP-036           | Rectangular To Round (12" Dia Male Fitting) Transition For Tev 5 Series Fans                                                                                      | 1.0 |
| DAMP-029A          | Damper - Backdraft Raincap - 8"                                                                                                                                   | 1.0 |
| SIL-4DA            | Silencer, FSBT-4D 8x12x30                                                                                                                                         | 1.0 |
| VE-CP-035          | Control operation system for 5HP-208V-240V 3PH 14 AMP                                                                                                             | 1.0 |
| ADAP-110TG         | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 5", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 3.0 |
| VE-LEG-LP1         | Sq Alumn Leg Tube, 1.2" Sq. X 16' Long, Extruded Alumn, Field Cut To Req'D Length                                                                                 | 8.0 |
| VE-WRK-R08         | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                            | 1.0 |
| VE-WRK-T10         | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                               | 3.0 |
| INST-M             | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring. | 1.0 |
| INST-E             | Electrical line voltage wiring of (1) 5hp exhaust fan & (1) control panel.                                                                                        | 1.0 |
| PD                 | Per Diem                                                                                                                                                          | 1.0 |
| FRT                | Freight                                                                                                                                                           | 1.0 |
| LIFT               | Lift Usage Charges                                                                                                                                                | 1.0 |

\$47,200.00



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Regionally Serving Illinois | Indiana | Iowa | Kentucky | Michigan | Minnesota | Missouri | North and South Dakota | Ohio | Wisconsin

**Ship To:**

Green Bay Fire Dept. #2  
929 University Avenue

929 University Avenue

Green Bay, WI 54302

Green Bay, WI 54302

Date: 11/9/2020  
Sales Person: Dean Havnen  
Quote: QUO-17745-Y8S7D1  
Expires: 3/31/2021

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,  
and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms: \_\_\_\_\_  
Prepay - 3% Discount:  
Net 30 Days from Shipment  
Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***

***Please remit to:***  
**Hastings Air-Energy Control, Inc.**  
**5555 S. Westridge Drive**  
**New Berlin, WI 53151-7900**

**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

For credit card payments over 5,000.00 dollars, a 3% service charge will be added. If multiple payments are made to an order, the 3% service charge will not be avoided when the total credit card payments to the order exceed 5,000.00 dollars.

Price does not include sales tax. Please provide municipality's tax exemption certificate.

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**HASTINGS**  
air energy control, inc.  
*creating a cleaner workplace*

Prepared For: Green Bay Fire Dept. #3  
Prepared by: Dean Havnen  
Date: 11/9/2020

## Proposal for Green Bay Fire Department Fire Station #3 Plymovent Vehicle Exhaust Extraction System all New Complete

---

### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
Vehicle Exhaust Systems  
Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

**Experience + Service = Results**

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www.hastingsair.com

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### **Ship To:**

Green Bay Fire Dept. #3  
885 Shawano Avenue

885 Shawano Avenue

Green Bay, WI 54303

Green Bay, WI 54303

Date: 11/9/2020  
Sales Person: Dean Havnen  
Quote: QUO-17750-N9G2L8  
Expires: 3/31/2021

### **Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for three (3) vehicle connections equipped with the magnetic nozzle connection

### **Scope**

System includes:

- (3) 25ft Rail Based systems complete with one vehicle connection per rail
  - (1) 3hp exhaust fan complete with silencer & back-draft damper.
  - (1) Control panel and low voltage control sensors for system activation
- All mechanical installation and electrical line voltage wiring included.

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions.

| Part #          | Description                                                                                                                                                                                                                                                   | Qty |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-MRP-25       | Mini Rail System 25 Includes:<br>23.25' Of Extruded Aluminum Profile, 1 Mrp Rail Connection End<br>125Mm/5"" Dia Connection (Rear)<br>50' Feet Of Mrp Rubber Lip<br>Note: Must Order Front End Cap Of Choice, Rubber Bumper Or<br>Hydraulic Shock Separately" | 3.0 |
| VE-STRA-MG-UH41 | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK<br>FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS,<br>MJETAL SADDLE & BALANCER                                                                                                                    | 3.0 |
| VE-XX-MH410     | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES<br>HOSE & CLAMPS                                                                                                                                                                                     | 3.0 |



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F: 800.260.9199 / 262.364.0550  
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|                     |                                                                                                                                                                   |     |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-STRA-MG-LH34HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 3 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 1.0 |
| VE-STRA-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 2.0 |
| FAN-094N            | TEV Fan, 3 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor.                                                                                                     | 1.0 |
| ADAP-035            | Rectangular To Round (10" Dia Male Fitting) Transition For Tev 3 Series Fans                                                                                      | 1.0 |
| DAMP-029A           | Damper - Backdraft Raincap - 8"                                                                                                                                   | 1.0 |
| SIL-4DA             | Silencer, FSBT-4D 8x12x30                                                                                                                                         | 1.0 |
| VE-CP-032           | Control operation system for 3HP-208V-240V 3PH 9 AMP                                                                                                              | 1.0 |
| ADAP-134TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 3.5", FOR MAGNETIC GRABBER (MG) 3 IN                                                                              | 1.0 |
| ADAP-110TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 5", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 2.0 |
| VE-LEG-LP1          | Sq Alumn Leg Tube, 1.2" Sq. X 16' Long, Extruded Alumn, Field Cut To Req'D Length                                                                                 | 3.0 |
| VE-WRK-R08          | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                            | 1.0 |
| VE-WRK-T10          | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                               | 3.0 |
| INST-M              | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring. | 1.0 |
| INST-E              | Electrical line voltage wiring of (1) 3hp exhaust fan & (1) control panel.                                                                                        | 1.0 |
| PD                  | Per Diem                                                                                                                                                          | 1.0 |
| FRT                 | Freight                                                                                                                                                           | 1.0 |
| LIFT                | Lift Usage Charges                                                                                                                                                | 1.0 |

\$37,425.00


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**Ship To:**

Green Bay Fire Dept. #3

885 Shawano Avenue

885 Shawano Avenue

Green Bay, WI 54303

Green Bay, WI 54303

Date: 11/9/2020

Sales Person: Dean Havnen

Quote: QUO-17750-N9G2L8

Expires: 3/31/2021

NOTE: Shipping and Tax are NOT INCLUDED.

 I have read the terms page, a single, separate page from the pricing,  
and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms:

\_\_\_\_\_ Prepay - 3% Discount:

\_\_\_\_\_ Net 30 Days from Shipment

\_\_\_\_\_ Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***
***Please remit to:***
**Hastings Air-Energy Control, Inc.**
**5555 S. Westridge Drive**
**New Berlin, WI 53151-7900**
**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

For credit card payments over 5,000.00 dollars, a 3% service charge will be added. If multiple payments are made to an order, the 3% service charge will not be avoided when the total credit card payments to the order exceed 5,000.00 dollars.

Price does not include sales tax. Please provide municipality's tax exemption certificate.

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Prepared For: Green Bay Fire Dept. #4  
Prepared by: Dean Havnen  
Date: 11/9/2020

## Proposal for Green Bay Metro Fire Department Fire Station #4 Plymovent Vehicle Exhaust Extraction System all New Complete

---

### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
Vehicle Exhaust Systems  
Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

**Experience + Service = Results**

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**Ship To:**

 Green Bay Fire Dept. #4  
 2650 West Point Road

2650 West Point Road

Date: 11/9/2020

Sales Person: Dean Havnen

Quote: QUO-17803-V0G8Y3

Expires: 3/31/2021

Green Bay, WI 54304

Green Bay, WI 54304

**Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for two (2) vehicle connections equipped with the magnetic nozzle connection

**Scope**

System includes:

(2) 75ft Rail Based Systems complete for door-to-door coverage with one vehicle connection per rail

(1) 3hp exhaust fan complete with silencer &amp; back-draft damper.

(1) Control panel and low voltage control sensors for system activation

All mechanical installation and electrical line voltage wiring included

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions.

| Part #     | Description                                                                                                                                                                                                                                                                                                                                            | Qty |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-STRA-75 | Straight Rail System 75 Includes:<br>3- 19' of Extruded Aluminum Profile<br>1- 14.25' of Extruded Aluminum Profile<br>1- End Socket w/ Sealing Lid and Rubber End stop (Rear)<br>150' Rubber Lip<br>7- Top Suspension Mounts<br>3- Rail Splicing Sleeve (Internal)<br>Note: Must order end cap of choice, rubber bumper or hydraulic shock separately. | 2.0 |



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|                     |                                                                                                                                                                   |     |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-STRA-MG-UH41     | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS, MJETAL SADDLE & BALANCER                              | 2.0 |
| VE-XX-MH410         | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES HOSE & CLAMPS                                                                                            | 2.0 |
| VE-STRA-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 2.0 |
| FAN-087N            | TEV Fan, 5 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor.                                                                                                     | 1.0 |
| ADAP-036            | Rectangular To Round (12" Dia Male Fitting) Transition For Tev 5 Series Fans                                                                                      | 1.0 |
| DAMP-029A           | Damper - Backdraft Raincap - 8"                                                                                                                                   | 1.0 |
| SIL-4DA             | Silencer, FSBT-4D 8x12x30                                                                                                                                         | 1.0 |
| VE-CP-035           | Control operation system for 5HP-208V-240V 3PH 14 AMP                                                                                                             | 1.0 |
| ADAP-126TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 6", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 2.0 |
| SHK-010             | Hydraulic Shock - NON OEM                                                                                                                                         | 2.0 |
| VE-WRK-R08          | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                            | 1.0 |
| VE-WRK-T10          | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                               | 2.0 |
| INST-M              | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring. | 1.0 |
| INST-E              | Electrical line voltage wiring of (1) 3hp exhaust fan & (1) control panel.                                                                                        | 1.0 |
| PD                  | Per Diem                                                                                                                                                          | 1.0 |
| FRT                 | Freight                                                                                                                                                           | 1.0 |
| LIFT                | Lift Usage Charges                                                                                                                                                | 1.0 |

\$46,300.00



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**Ship To:**

Green Bay Fire Dept. #4  
2650 West Point Road

2650 West Point Road

Green Bay, WI 54304

Green Bay, WI 54304

Date: 11/9/2020

Sales Person: Dean Havnen

Quote: QUO-17803-V0G8Y3

Expires: 3/31/2021

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,  
and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms:

\_\_\_\_\_ Prepay - 3% Discount:  
\_\_\_\_\_ Net 30 Days from Shipment  
\_\_\_\_\_ Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***

***Please remit to:***

**Hastings Air-Energy Control, Inc.  
5555 S. Westridge Drive  
New Berlin, WI 53151-7900**

**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

For credit card payments over 5,000.00 dollars, a 3% service charge will be added. If multiple payments are made to an order, the 3% service charge will not be avoided when the total credit card payments to the order exceed 5,000.00 dollars.

Price does not include sales tax. Please provide municipality's tax exemption certificate.

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Prepared For: Green Bay Fire Dept. #5  
Prepared by: Dean Havnen  
Date: 11/9/2020

## Proposal for Green Bay Metro Fire Department Fire Station #5 Plymovent Vehicle Exhaust Extraction System all New Complete

---

### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
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Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

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### **Ship To:**

Green Bay Fire Dept. #5  
2310 Finger Road

2310 Finger Road

Green Bay, WI 54302

Green Bay, WI 54302

Date:  
Sales Person: Dean Havnen  
Quote: QUO-17805-Q3H7R4  
Expires: 3/31/2021

### **Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for four (4) vehicle connections equipped with the magnetic nozzle connection

### **Scope**

System includes:

- (4) 75ft Rail Based Systems complete for door-to-door coverage with one vehicle connection per rail
- (1) 5hp exhaust fan complete with silencer & back-draft damper.
- (1) Control panel and low voltage control sensors for system activation
- All mechanical installation and electrical line voltage wiring included

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions.

| Part #     | Description                                                                                                                                                                                                                                                                                                                                            | Qty |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-STRA-75 | Straight Rail System 75 Includes:<br>3- 19' of Extruded Aluminum Profile<br>1- 14.25' of Extruded Aluminum Profile<br>1- End Socket w/ Sealing Lid and Rubber End stop (Rear)<br>150' Rubber Lip<br>7- Top Suspension Mounts<br>3- Rail Splicing Sleeve (Internal)<br>Note: Must order end cap of choice, rubber bumper or hydraulic shock separately. | 4.0 |



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|                     |                                                                                                                                                                   |     |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-STRA-MG-UH41     | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS, MJETAL SADDLE & BALANCER                              | 4.0 |
| VE-XX-MH410         | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES HOSE & CLAMPS                                                                                            | 4.0 |
| VE-STRA-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 4.0 |
| FAN-087N            | TEV Fan, 5 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor.                                                                                                     | 1.0 |
| ADAP-036            | Rectangular To Round (12" Dia Male Fitting) Transition For Tev 5 Series Fans                                                                                      | 1.0 |
| DAMP-029A           | Damper - Backdraft Raincap - 8"                                                                                                                                   | 1.0 |
| SIL-4DA             | Silencer, FSBT-4D 8x12x30                                                                                                                                         | 1.0 |
| VE-CP-035           | Control operation system for 5HP-208V-240V 3PH 14 AMP                                                                                                             | 1.0 |
| ADAP-126TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 6", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 4.0 |
| SHK-010             | Hydraulic Shock - NON OEM                                                                                                                                         | 4.0 |
| VE-LEG-LP1          | Sq Alumn Leg Tube, 1.2" Sq. X 16' Long, Extruded Alumn, Field Cut To Req'D Length                                                                                 | 4.0 |
| VE-WRK-R08          | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                            | 1.0 |
| VE-WRK-T10          | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                               | 4.0 |
| INST-M              | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring. | 1.0 |
| INST-E              | Electrical line voltage wiring of (1) 5hp exhaust fan & (1) control panel.                                                                                        | 1.0 |
| PD                  | Per Diem                                                                                                                                                          | 1.0 |
| FRT                 | Freight                                                                                                                                                           | 1.0 |
| LIFT                | Lift Usage Charges                                                                                                                                                | 1.0 |

**\$82,700.00**



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**Ship To:**

Green Bay Fire Dept. #5  
2310 Finger Road

2310 Finger Road

Green Bay, WI 54302

Green Bay, WI 54302

Date:  
Sales Person: Dean Havnen  
Quote: QUO-17805-Q3H7R4  
Expires: 3/31/2021

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,  
and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms:  
\_\_\_\_\_ Prepay - 3% Discount:  
\_\_\_\_\_ Net 30 Days from Shipment  
\_\_\_\_\_ Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***

***Please remit to:***  
**Hastings Air-Energy Control, Inc.**  
**5555 S. Westridge Drive**  
**New Berlin, WI 53151-7900**

**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

For credit card payments over 5,000.00 dollars, a 3% service charge will be added. If multiple payments are made to an order, the 3% service charge will not be avoided when the total credit card payments to the order exceed 5,000.00 dollars.

Price does not include sales tax. Please provide municipality's tax exemption certificate.

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Prepared For: Green Bay Fire Dept. #6  
Prepared by: Dean Havnen  
Date: 11/9/2020

## Proposal for Green Bay Metro Fire Department Fire Station #6 Plymovent Vehicle Exhaust Extraction System all New Complete

---

### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
Vehicle Exhaust Systems  
Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

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**Ship To:**

 Green Bay Fire Dept. #6  
 1701 West Mason Street

1701 West Mason Street

Date: 11/9/2020

Sales Person: Dean Havnen

Quote: QUO-17650-D2G3G6

Expires: 11/25/2020

Green Bay, WI 54304

Green Bay, WI 54304

**Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for three (3) vehicle connections equipped with the magnetic nozzle connection

**Scope**

System includes:

(2) 70ft Rail Systems complete - One rail to have two vehicle connections and one rail to have one vehicle connection

(1) 3hp exhaust fan complete with silencer &amp; back-draft damper.

(1) Control panel and low voltage control sensors for system activation

All mechanical installation and electrical line voltage wiring included.

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions.

| Part #     | Description                                                                                                                                                                                                                                                                                                                                          | Qty |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-STRA-70 | Straight Rail System 70 Includes:<br>3- 19' of Extruded Aluminum Profile<br>1- 9.5' of Extruded Aluminum Profile<br>1- End Socket w/ Sealing Lid and Rubber End stop (Rear)<br>140' Rubber Lip<br>6- Top Suspension Mounts<br>3- Rail Splicing Sleeve (Internal)<br>Note: Must order end cap of choice, rubber bumper or hydraulic shock separately. | 2.0 |



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|                     |                                                                                                                                                                   |     |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-STRA-MG-UH41     | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS, MJETAL SADDLE & BALANCER                              | 3.0 |
| VE-XX-MH410         | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES HOSE & CLAMPS                                                                                            | 3.0 |
| VE-STRA-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 3.0 |
| FAN-094N            | TEV Fan, 3 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor.                                                                                                     | 1.0 |
| ADAP-035            | Rectangular To Round (10" Dia Male Fitting) Transition For Tev 3 Series Fans                                                                                      | 1.0 |
| DAMP-029A           | Damper - Backdraft Raincap - 8"                                                                                                                                   | 1.0 |
| SIL-4DA             | Silencer, FSBT-4D 8x12x30                                                                                                                                         | 1.0 |
| VE-CP-032           | Control operation system for 3HP-208V-240V 3PH 9 AMP                                                                                                              | 1.0 |
| ADAP-126TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 6", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 1.0 |
| ADAP-151TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 7", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 1.0 |
| ADAP-110TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 5", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 1.0 |
| SHK-010             | Hydraulic Shock - NON OEM                                                                                                                                         | 2.0 |
| VE-WRK-R08          | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                            | 1.0 |
| VE-WRK-T10          | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                               | 3.0 |
| INST-M              | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring. | 1.0 |
| INST-E              | Electrical line voltage wiring of (1) 3hp exhaust fan & (1) control panel.                                                                                        | 1.0 |
| PD                  | Per Diem                                                                                                                                                          | 1.0 |
| FRT                 | Freight                                                                                                                                                           | 1.0 |
| LIFT                | Lift Usage Charges                                                                                                                                                | 1.0 |

\$49,200.00



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**Ship To:**

Green Bay Fire Dept. #6  
1701 West Mason Street

1701 West Mason Street

Green Bay, WI 54304

Green Bay, WI 54304

Date: 11/9/2020

Sales Person: Dean Havnen

Quote: QUO-17650-D2G3G6

Expires: 11/25/2020

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,  
and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms:

\_\_\_\_\_ Prepay - 3% Discount:  
\_\_\_\_\_ Net 30 Days from Shipment  
\_\_\_\_\_ Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***

***Please remit to:***

**Hastings Air-Energy Control, Inc.  
5555 S. Westridge Drive  
New Berlin, WI 53151-7900**

**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

For credit card payments over 5,000.00 dollars, a 3% service charge will be added. If multiple payments are made to an order, the 3% service charge will not be avoided when the total credit card payments to the order exceed 5,000.00 dollars.

Price does not include sales tax. Please provide municipality's tax exemption certificate.

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**HASTINGS**  
air energy control, inc.  
*creating a cleaner workplace*

Prepared For: Green Bay Fire Dept. #7  
Prepared by: Dean Havnen  
Date: 11/9/2020

## Proposal for Green Bay Metro Fire Department Fire Station #7 Plymovent Vehicle Exhaust Extraction System all New Complete

---

### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
Vehicle Exhaust Systems  
Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

**Experience + Service = Results**

---

[www.hastingsair.com](http://www.hastingsair.com)

262.364.0500



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F: 800.260.9199 / 262.364.0550  
www.hastingsair.com

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### **Ship To:**

Green Bay Fire Dept. #7  
3489 Humbolt Road

3489 Humbolt Road

Green Bay, WI 54311

Green Bay, WI 54311

Date: 11/9/2020  
Sales Person: Dean Havnen  
Quote: QUO-17804-Z2Q0V1  
Expires: 3/31/2021

### **Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for two (2) vehicle connections equipped with the magnetic nozzle connection

### **Scope**

System includes:

- (2) 55ft Rail Systems complete with one vehicle connection per rail
  - (1) 3hp exhaust fan complete with silencer & back-draft damper.
  - (1) Control panel and low voltage control sensors for system activation
- All mechanical installation and electrical line voltage wiring included.

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions.

| Part #          | Description                                                                                                                                                                                                                                                                                   | Qty |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-MRP-55       | "Mini Rail System 55 Includes:<br>52.75' Of Extruded Aluminum Profile<br>1- Mrp Rail Connection End 125Mm/5"" Dia Connection (Rear)<br>110' Feet Of Mrp Rubber Lip<br>5-Top Suspension Mount Kits *<br>Note: Must Order Front End Cap Of Choice, Rubber Bumper Or Hydraulic Shock Separately" | 2.0 |
| VE-STRA-MG-UH41 | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS, MJETAL SADDLE & BALANCER                                                                                                                                                          | 2.0 |



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|                    |                                                                                                                                                                   |     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-XX-MH410        | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES HOSE & CLAMPS                                                                                            | 2.0 |
| VE-STR-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 2.0 |
| FAN-090N           | TEV Fan, 3 Hp, 3450 Rpm, 230/460V, 1Ph, 60Hz, Tefc Motor.                                                                                                         | 1.0 |
| ADAP-035           | Rectangular To Round (10" Dia Male Fitting) Transition For Tev 3 Series Fans                                                                                      | 1.0 |
| DAMP-029A          | Damper - Backdraft Raincap - 8"                                                                                                                                   | 1.0 |
| SIL-4DA            | Silencer, FSBT-4D 8x12x30                                                                                                                                         | 1.0 |
| VE-CP-031          | Control operation system for 3HP-208V-240V 1PH 16 AMP                                                                                                             | 1.0 |
| ADAP-110TG         | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 5", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 2.0 |
| SHK-017            | HYDRAULIC SHOCK ABSORBER                                                                                                                                          | 2.0 |
| VE-WRK-R08         | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                            | 1.0 |
| VE-WRK-T10         | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                               | 2.0 |
| INST-M             | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring. | 1.0 |
| INST-E             | Electrical line voltage wiring of (1) 3hp exhaust fan & (1) control panel.                                                                                        | 1.0 |
| PD                 | Per Diem                                                                                                                                                          | 1.0 |
| FRT                | Freight                                                                                                                                                           | 1.0 |
| LIFT               | Lift Usage Charges                                                                                                                                                | 1.0 |

**\$34,700.00**



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**Ship To:**

Green Bay Fire Dept. #7  
3489 Humbolt Road

3489 Humbolt Road

Green Bay, WI 54311

Green Bay, WI 54311

Date: 11/9/2020  
Sales Person: Dean Havnen  
Quote: QUO-17804-Z2Q0V1  
Expires: 3/31/2021

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,  
and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms:

\_\_\_\_\_ Prepay - 3% Discount:  
\_\_\_\_\_ Net 30 Days from Shipment  
\_\_\_\_\_ Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***

***Please remit to:***

**Hastings Air-Energy Control, Inc.  
5555 S. Westridge Drive  
New Berlin, WI 53151-7900**

**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

For credit card payments over 5,000.00 dollars, a 3% service charge will be added. If multiple payments are made to an order, the 3% service charge will not be avoided when the total credit card payments to the order exceed 5,000.00 dollars.

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Prepared For: Green Bay Fire Dept. (Main) #1  
Prepared by: Dean Havnen  
Date: 11/25/2020

## Proposal for Green Bay Metro Fire Department Station #1 Plymovent Vehicle Exhaust Extraction System all New Complete

---

### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
Vehicle Exhaust Systems  
Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

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**Ship To:**

 Green Bay Fire Dept. (Main) #1  
 501 South Washington Street

501 South Washington Street

Date:

Sales Person: Dean Havnen

Quote: QUO-18039-Q7Z8B0

Expires: 3/31/2021

Green Bay, WI 54301

Green Bay, WI 54301

**Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for four (4) vehicle connections equipped with the magnetic nozzle connection

**Scope**

System includes:

(2) 50ft Rail Based Systems complete for back-in operation with one vehicle connection per rail

(2) 25ft Rail Based Systems complete for back-in operation with one vehicle connection per rail

(1) 5hp exhaust fan complete with silencer &amp; back-draft damper.

(1) Control panel and low voltage control sensors for system activation

All mechanical installation and electrical line voltage wiring included

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions.

| Part #    | Description                                                                                                                                                                                                                                                | Qty |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-MRP-25 | Mini Rail System 25 Includes:<br>23.25' Of Extruded Aluminum Profile, 1 Mrp Rail Connection End<br>125Mm/5"" Dia Connection (Rear)<br>50' Feet Of Mrp Rubber Lip<br>Note: Must Order Front End Cap Of Choice, Rubber Bumper Or Hydraulic Shock Separately" | 2.0 |
| VE-MRP-50 | Mini Rail System 50 Includes:<br>47.5' Of Extruded Aluminum Profile<br>1- Mrp Rail Connection End 125Mm/5"" Dia Connection (Rear)<br>100' Feet Of Mrp Rubber Lip<br>Note: Must Order Front End Cap Of Choice, Rubber Bumper Or                             | 2.0 |



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|                     |                                                                                                                                                                  |     |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                     | Hydraulic Shock Separately"                                                                                                                                      |     |
| VE-STRA-MG-UH41     | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS, METAL SADDLE & BALANCER                              | 4.0 |
| VE-XX-MH410         | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES HOSE & CLAMPS                                                                                           | 4.0 |
| VE-STRA-MG-LH34HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 3 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX              | 3.0 |
| VE-STRA-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX              | 1.0 |
| FAN-087N            | TEV Fan, 5 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor.                                                                                                    | 1.0 |
| ADAP-035            | Rectangular To Round (10" Dia Male Fitting) Transition For Tev 3 Series Fans                                                                                     | 1.0 |
| DAMP-029A           | Damper - Backdraft Raincap - 8"                                                                                                                                  | 1.0 |
| SIL-4DA             | Silencer, FSBT-4D 8x12x30                                                                                                                                        | 1.0 |
| VE-CP-035           | Control operation system for 5HP-208V-240V 3PH 14 AMP                                                                                                            | 1.0 |
| ADAP-134TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 3.5", FOR MAGNETIC GRABBER (MG) 3 IN                                                                             | 3.0 |
| ADAP-110TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 5", FOR MAGNETIC GRABBER (MG) 5"                                                                                 | 1.0 |
| VE-LEG-LP1          | Sq Alumn Leg Tube, 1.2" Sq. X 16' Long, Extruded Alumn, Field Cut To Req'D Length                                                                                | 3.0 |
| VE-WRK-R08          | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                           | 1.0 |
| VE-WRK-T10          | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                              | 4.0 |
| INST-M              | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring | 1.0 |
| INST-E              | Electrical line voltage wiring of (1) 5hp exhaust fan & (1) control panel                                                                                        | 1.0 |
| PD                  | Per Diem                                                                                                                                                         | 1.0 |
| FRT                 | Freight                                                                                                                                                          | 1.0 |
| LIFT                | Lift Usage Charges                                                                                                                                               | 1.0 |

\$52,700.00



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**Ship To:**

Green Bay Fire Dept. (Main) #1

501 South Washington Street

501 South Washington Street

Green Bay, WI 54301

Green Bay, WI 54301

Date:

Sales Person: Dean Havnen

Quote: QUO-18039-Q7Z8B0

Expires: 3/31/2021

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing, and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms:

\_\_\_\_\_ Prepay - 3% Discount:

\_\_\_\_\_ Net 30 Days from Shipment

\_\_\_\_\_ Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***

***Please remit to:***

**Hastings Air-Energy Control, Inc.**

**5555 S. Westridge Drive**

**New Berlin, WI 53151-7900**

**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

For credit card payments over 5,000.00 dollars, a 3% service charge will be added. If multiple payments are made to an order, the 3% service charge will not be avoided when the total credit card payments to the order exceed 5,000.00 dollars.

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Prepared For: Green Bay Fire Dept. #8  
Prepared by: Dean Havnen  
Date: 11/25/2020

## Proposal for Green Bay Metro Fire Department Station #8 Plymovent Vehicle Exhaust Extraction System all New Complete

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### Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions  
Down & Backdraft Tables  
Vehicle Exhaust Systems  
Replacement Filters & Parts

Dust / Wet Collectors  
Air Filtration Products  
Ventilation Equipment  
Industrial Vacuum Systems

Automation & Energy Controls  
Remote Monitoring Access  
Installation & Service  
Industrial Flex Hose

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www.hastingsair.com

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### **Ship To:**

Green Bay Fire Dept. #8  
135 Dauphin Street

135 Dauphin Street

Date: 11/25/2020  
Sales Person: Dean Havnen  
Quote: QUO-18036-Q5G9Z0  
Expires: 3/31/2021

Green Bay, WI 54301-2109

Green Bay, WI 54301-2109

### **Quote Per Request**

Quote for a new complete Plymovent vehicle exhaust extraction system for three (3) vehicle connections equipped with the magnetic nozzle connection

### **Scope**

System includes:

- (1) 55ft Rail Based Systems complete for door-to-door coverage with one vehicle connection per rail
- (2) 25ft Rail Based Systems complete for back-in operation with one vehicle connection per rail
- (1) 3hp exhaust fan complete with silencer & back-draft damper.
- (1) Control panel and low voltage control sensors for system activation
- All mechanical installation and electrical line voltage wiring included

System warranty is 5 YEARS PARTS and LABOR on all system components and 10 YEAR on all aluminum extrusions

| Part #    | Description                                                                                                                                                                                                                                                   | Qty |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| VE-MRP-25 | Mini Rail System 25 Includes:<br>23.25' Of Extruded Aluminum Profile, 1 Mrp Rail Connection End<br>125Mm/5"" Dia Connection (Rear)<br>50' Feet Of Mrp Rubber Lip<br>Note: Must Order Front End Cap Of Choice, Rubber Bumper Or<br>Hydraulic Shock Separately" | 2.0 |
| VE-MRP-55 | "Mini Rail System 55 Includes:<br>52.75' Of Extruded Aluminum Profile<br>1- Mrp Rail Connection End 125Mm/5"" Dia Connection (Rear)<br>110' Feet Of Mrp Rubber Lip<br>5-Top Suspension Mount Kits *                                                           | 1.0 |



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|                     |                                                                                                                                                                   |     |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                     | Note: Must Order Front End Cap Of Choice, Rubber Bumper Or Hydraulic Shock Separately"                                                                            |     |
| VE-STRA-MG-UH41     | STRA UPPER HOSE PACK - MAGNETIC GRABBER. 4" ST HOSEPACK FOR 1 DROP INCLUDES: UPPER HOSE, CRAB, HOSE CLAMPS, METAL SADDLE & BALANCER                               | 3.0 |
| VE-XX-MH410         | SBTA. STRA. VSRX MID HOSE PACK 4" ST HOSE X 10' INCLUDES HOSE & CLAMPS                                                                                            | 3.0 |
| VE-STRA-MG-LH34HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 3 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 2.0 |
| VE-STRA-MG-LH54HTBA | STR LOWER HOSE PACK - MAGNETIC GRABBER (MG) BLACKARMOUR (BA) 5 ", HIGH TEMP (HT) HOSE 4 ", SAFETY DISCONNECT HANDLE (SDCH) LOWER ASSEMBLY, STR/VSRX               | 1.0 |
| FAN-094N            | TEV Fan, 3 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor.                                                                                                     | 1.0 |
| ADAP-035            | Rectangular To Round (10" Dia Male Fitting) Transition For Tev 3 Series Fans                                                                                      | 1.0 |
| SIL-4DA             | Silencer, FSBT-4D 8x12x30                                                                                                                                         | 1.0 |
| VE-CP-032           | Control operation system for 3HP-208V-240V 3PH 9 AMP                                                                                                              | 1.0 |
| ADAP-134TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 3.5", FOR MAGNETIC GRABBER (MG) 3 IN                                                                              | 2.0 |
| ADAP-110TG          | TOPGRADE STAINLESS STEEL TAILPIPE ADAPTER (TPA) 5", FOR MAGNETIC GRABBER (MG) 5"                                                                                  | 1.0 |
| VE-LEG-LP1          | Sq Alumn Leg Tube, 1.2" Sq. X 16' Long, Extruded Alumn, Field Cut To Req'D Length                                                                                 | 4.0 |
| VE-WRK-R08          | Wireless Receiver w/3 relays, 2400 MHZ with enclosure.                                                                                                            | 1.0 |
| VE-WRK-T10          | Transmitter, remote, Dual Ignition, 2400 MHZ wired.                                                                                                               | 3.0 |
| INST-M              | Mechanical installation to include: mounting & bracing of the equipment, all exhaust ducting, mounting of the exhaust fan & control panel and all control wiring. | 1.0 |
| INST-E              | Electrical line voltage wiring of (1) 3hp exhaust fan & (1) control panel.                                                                                        | 1.0 |
| PD                  | Per Diem                                                                                                                                                          | 1.0 |
| FRT                 | Freight                                                                                                                                                           | 1.0 |
| LIFT                | Lift Usage Charges                                                                                                                                                | 1.0 |

\$40,450.00



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**Ship To:**

Green Bay Fire Dept. #8  
135 Dauphin Street

135 Dauphin Street

Date: 11/25/2020  
Sales Person: Dean Havnen  
Quote: QUO-18036-Q5G9Z0  
Expires: 3/31/2021

Green Bay, WI 54301-2109

Green Bay, WI 54301-2109

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,  
and I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_ Title: \_\_\_\_\_

Terms:

\_\_\_\_\_ Prepay - 3% Discount:  
\_\_\_\_\_ Net 30 Days from Shipment  
\_\_\_\_\_ Visa/Mastercard/Discover

Purchase Order # \_\_\_\_\_

***Thank you for considering Hastings.***

***Please remit to:***

**Hastings Air-Energy Control, Inc.  
5555 S. Westridge Drive  
New Berlin, WI 53151-7900**

**TERMS:**

Freight for equipment is FOB destination. Hastings will deliver with our truck. Future parts or filter orders will ship prepaid and add.

Normal delivery is 6 to 8 weeks after receipt of confirming purchase order or prepayment check.

Warranty is per manufacturer specifications. Contact representative for more details.

Payment terms are 3% discount for prepayment with order, or net 30 from date of start up. Payment terms discount (3%) does not apply if the payment is made with a credit card. A 1½% per month finance charge will be assessed on all invoice balances outstanding past 30 days.

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City of Green Bay, Wisconsin  
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services

DATE: 12/08/20

FROM: Department/Division Green Bay Metropolitan Fire Department (DPW) REQUISITION #

List "No Substitute" Item(s) here:

*Plymovent Vehicle Exhaust Extraction System*

Select One:

- ☒ 1) One Time Purchase Estimated Cost: \$ 399,000
- ☐ 2) Annual Commodity purchase: Estimated annual cost: \$
- ☐ 3) Item may be purchased again: Indicate term: Estimated Annual Cost: \$

Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)

Check appropriate justification(s). Provide DETAILED explanation(s) below.

- ☐ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.
- ☒ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.
- ☐ 3. Item(s) is (are) only acceptable replacement part(s) known for \_\_\_\_\_ (Identify)
- ☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)
- ☐ 5. Safety:
- ☐ 6. Other:

\*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

\*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

*Existing exhaust extraction systems as the fire stations are beyond their useful life; exhaust leaks within the stations create hazard conditions for fire station personnel. Updating the system using products from the original system manufacturer that are proven and have vendors in the area to address future maintenance and upkeep is the best and safest option for our fire station personnel. Utilizing the same manufacturer also allows for the reuse of portions of the extraction system hose that is remote and experiences less wear; this would not be possible with a different manufacturer. It will also require fewer modifications to the buildings as these products are known to work within the existing spaces.*

Approvals:

Requestor:

Date:

Department Head:

Date:

Purchasing Manager:

Date:



Report to the  
Finance Committee  
of the City of Green Bay

## MEETING DATE

January 12, 2021

## AGENDA ITEM # E.4

A request by Ald. Lefebvre to the Finance committee which states: I am requesting a report of the Fair Elections grant with a financial breakdown where the money was spent.

## BACKGROUND

The City of Green Bay received \$1,625,600 from the Center for Tech and Civic Life grant (CTCL) for public purpose of planning and operationalizing safe and secure election administration.

The year-to-date details exported directly from the general ledger system as of 1/7/2021.

This is not a final report, as expenses continue to be charged to this grant as approved by CTCL.

## RECOMMENDATION

## FISCAL IMPACT

## ATTACHMENTS

1. Microsoft Outlook - Memo Style
2. Election grant project 83094 as of 1-7-2021

## Kala Lardinois

---

**From:** Jaime Fuge  
**Sent:** Wednesday, December 16, 2020 8:03 AM  
**To:** Diana Ellenbecker; Kala Lardinois  
**Subject:** FW: petition

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good Morning,

Please see below the late communication from Ald. Lefebvre for the Finance Committee.

Thank you,  
Jaime

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**From:** District Six  
**Sent:** Tuesday, December 15, 2020 9:47 PM  
**To:** Jaime Fuge <Jaime.Fuge@greenbaywi.gov>  
**Subject:** petition

Here is my petition for Finance--

I am requesting a report of the Fair Elections grant with a financial breakdown where the money was spent.

Kathy/Alder Lefebvre

## EXPENSES

| ORG    | OBJECT | PROJEC | DESCRIPTION        | YEAR | PER | EFF DATE   | REF1   | REFERENC  | AMOUNT    | CHECK N | VDR NAME/ITEM DESC                | COMMENTS                            |
|--------|--------|--------|--------------------|------|-----|------------|--------|-----------|-----------|---------|-----------------------------------|-------------------------------------|
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 10  | 10/12/2020 | 038997 | 5767      | 1,890.00  | 0       | ACP CREATIVIT, LLC                | X-2 ELECTION DROP BOX CAMERAS       |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 9   | 09/28/2020 | 038997 | 5736      | 5,119.00  | 0       | ACP CREATIVIT, LLC                | X-BALLOT BOX CAMERAS                |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/26/2020 | 037971 | 5814      | 197.78    | 0       | AMAZON.COM AMZN.COM/BILL          | Hand Sanitizer Bottles              |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 11  | 11/23/2020 | 37971  | PCARD     | 368.00    | 0       | AMAZON.COM AMZN.COM/BILL          | Election new equipment              |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 11  | 11/23/2020 | 37971  | PCARD     | 1,299.99  | 0       | AMAZON.COM AMZN.COM/BILL          | Election new equipment              |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 11  | 11/03/2020 | 039347 | 5824      | 64.32     | 0       | CDW GOVT #ZLC0542                 | X-VOTE DRIVE THRU CABLES            |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/19/2020 | 039444 | 5753      | 49.99     | 726048  | CHARLOTTE GOSKA                   | REFUND CANOPY TENT, HOTSPOT &       |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 10  | 10/19/2020 | 039444 | 5753      | 50.00     | 726048  | CHARLOTTE GOSKA                   | REFUND CANOPY TENT, HOTSPOT &       |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/19/2020 | 039444 | 5753      | 175.95    | 726048  | CHARLOTTE GOSKA                   | REFUND CANOPY TENT, HOTSPOT &       |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 12  | 12/08/2020 | 039519 | 5888      | 4,750.00  | 726,593 | CLAIRE ERICKSON                   | PAYMENT FOR CREATION OF VOTER       |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/09/2020 | 037498 | 5819      | 1,359.95  | 726277  | COMMUNITY SERVICES AGENCY I       | PURCHASE OF TABLETS FOR VOTER       |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 12  | 12/14/2020 | 039526 | 5929      | 460.00    | 0       | CONNECTING POINT                  | X-ELECTION CAMERA EQUIPMENT         |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 12  | 12/28/2020 | 39526  | PCARD     | 2,917.00  | 0       | CONNECTING POINT                  | DROP BOX CAMERA AND SUPPLIES        |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 10  | 10/12/2020 | 039438 | 5772      | 600.00    | 0       | CONTACTO LATINO MULTI             | RECREATION SERVICES - Waun La       |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 9   | 09/28/2020 | 039229 | 5736      | 2,920.25  | 0       | DAR*DARBY DENTAL SUPPL            | Gloves and Faceshields              |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 12  | 12/11/2020 | KSR    | ELECTION  | 67.50     | 0       | DPW-VOTING ACTIVITY               | VOTING ACTIVITY ASSISTANCE          |
| 218100 | 50003  | 83094  | SEASONAL SALARIES  | 2020 | 12  | 12/11/2020 | KSR    | ELECTION  | 2,226.27  | 0       | DPW-VOTING ACTIVITY               | VOTING ACTIVITY ASSISTANCE          |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 12  | 12/23/2020 | KR     | DROP BOX  | 2,299.44  | 0       | DPW-VOTING ACTIVITY               | BALLOT DROP BOX ACTIVITY/DPW        |
| 218100 | 50003  | 83094  | SEASONAL SALARIES  | 2020 | 12  | 12/23/2020 | KR     | DROP BOX  | 9,324.60  | 0       | DPW-VOTING ACTIVITY               | BALLOT DROP BOX ACTIVITY/DPW        |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 12  | 12/23/2020 | KR     | DROP BOX  | 3,433.75  | 0       | DPW-VOTING ACTIVITY               | BALLOT DROP BOX ACTIVITY/DPW        |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 11  | 11/09/2020 | 018334 | 5815      | 87.43     | 0       | ELECTION SYSTEMS & SOFTWARE       | CONSUMABLES 11/3/20, BLACK TON      |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 10  | 10/20/2020 | 018334 | 5759      | 150.84    | 725992  | ELECTION SYSTEMS & SOFTWARE ACCT. | 126956, SUPPLIES 11/03/2            |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 9   | 09/25/2020 | 018334 | new proj. | 889.92    | 725780  | ELECTION SYSTEMS & SOFTWARE ACCT. | 126956, 11/3/20 SUPPLIE             |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 9   | 09/18/2020 | 018334 | 5663      | 61,660.00 | 725780  | ELECTION SYSTEMS & SOFTWARE       | ELECTION SCANNER DS450              |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 |     |            |        |           | 55,075.00 | PENDING | ELECTION SYSTEMS & SOFTWARE       | ELECTION SCANNER DS450              |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 9   | 09/21/2020 | 039413 | W E09222C | 49,554.00 | 725683  | FMG HOLDINGS                      | 2020 FORD F550, Election box trucks |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 9   | 09/21/2020 | 039413 | W E09222C | 49,554.00 | 725683  | FMG HOLDINGS                      | 2020 FORD F550, Election box trucks |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/03/2020 | 037007 | 5824      | 178.00    | 0       | FREE LANCE SALES LTD              | WHOLESALE DURABLE GO - FLS Ban      |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/05/2020 | 037007 | 5743      | 983.69    | 0       | FREE LANCE SALES LTD              | WHOLESALE DURABLE GO - pop up       |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/05/2020 | 037007 | 5743      | 1,103.08  | 0       | FREE LANCE SALES LTD              | WHOLESALE DURABLE GO - 2 flags      |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 9   | 09/14/2020 | 039401 | 5720      | 27.33     | 0       | FRONT PLUS-10                     | COMPUTER SOFTWARE STORES            |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 9   | 09/14/2020 | 039401 | 5720      | 58.00     | 0       | FRONT PLUS-10                     | COMPUTER SOFTWARE STORES            |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 9   | 09/21/2020 | 039401 | 5721      | 69.66     | 0       | FRONT PLUS-10                     | COMPUTER SOFTWARE STORES            |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 10  | 10/12/2020 | 039401 | 5772      | 174.00    | 0       | FRONT PLUS-10                     | COMPUTER SOFTWARE STORES            |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 11  | 11/16/2020 | 039401 | 5863      | 261.00    | 0       | FRONT PLUS-10                     | MANAGEMENT, CONSULTING              |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 10  | 10/19/2020 | 039455 | 5812      | 28.44     | 0       | FRONTAPP.COM                      | ELECTION SUPPLIES                   |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 10  | 10/19/2020 | 039455 | 5812      | 50.72     | 0       | FRONTAPP.COM                      | ELECTION SUPPLIES                   |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/17/2020 | 030707 | 5841      | 384.45    | 0       | GOLDEN HOUSE INC.                 | VOTER REGISTRATION ASSISTANCE       |
| 101104 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 8   | 08/07/2020 | 000487 | 5556      | 193.58    | 725223  | GRAINGER INC                      | ACCT. 803703784, DISPOSABLE GL      |
| 218100 | 50003  | 83094  | SEASONAL SALARIES  | 2020 | 12  | 12/08/2020 | 000524 | 5888      | 699.59    | 726,563 | GREEN BAY WATER UTILITY           | NOV. 2020 WATER UTILITY EMPLOY      |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/09/2020 | 039479 | 5817      | 500.00    | 726285  | HEATHER RAE NOHR                  | PAYMENT FOR "I VOTED" STICKER       |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 11  | 11/09/2020 | 030469 | 5811      | 4,275.00  | 726268  | HEYRMAN PRINTING LLC              | BALLOT COVERS - QTY 1,500           |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 037832 | 5830      | 178.25    | 0       | HOUSE OF HOPE GREEN BAY, INC      | VOTER REGISTRATION ASSISTANCE       |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/17/2020 | 029259 | 5841      | 290.13    | 0       | HYATT CORP-HYATT EQUITIES         | 2020 GENERAL ELECTION CENTRAL       |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/17/2020 | 029259 | 5841      | 532.86    | 0       | HYATT CORP-HYATT EQUITIES         | 2020 GENERAL ELECTION CENTRAL       |

| ORG    | OBJECT | PROJEC | DESCRIPTION        | YEAR | PER | EFF DATE   | REF1   | REFERENC   | AMOUNT     | CHECK N | VDR NAME/ITEM DESC             | COMMENTS                       |
|--------|--------|--------|--------------------|------|-----|------------|--------|------------|------------|---------|--------------------------------|--------------------------------|
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/17/2020 | 029259 | 5841       | 671.40     | 0       | HYATT CORP-HYATT EQUITIES      | 2020 GENERAL ELECTION CENTRAL  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/17/2020 | 029259 | 5841       | 1,723.68   | 0       | HYATT CORP-HYATT EQUITIES      | 2020 GENERAL ELECTION CENTRAL  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/17/2020 | 029259 | 5841       | 1,808.83   | 0       | HYATT CORP-HYATT EQUITIES      | 2020 GENERAL ELECTION CENTRAL  |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/17/2020 | 029259 | 5841       | 10,550.00  | 0       | HYATT CORP-HYATT EQUITIES      | 2020 GENERAL ELECTION CENTRAL  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/12/2020 | 039426 | 5767       | 8,312.00   | 0       | INCLUSION SOLUTIONS. LLC       | Voting Booths                  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 12  | 12/08/2020 | 039518 | 5888       | 486.72     | 726,592 | INTAB LLC                      | TITAN TRANSFER BAGS, SMOOTH PU |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 9   | 09/28/2020 | 036061 | 5736       | 112.92     | 0       | JAUQUET LUMBER COM             | JERRYBR-WOODEN POSTS FOR ELECT |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 037795 | 5830       | 70.80      | 0       | JOEL RUZZICONE                 | DECALS FOR BALLOT BOXES MINUS  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 037795 | 5830       | 407.34     | 0       | JOEL RUZZICONE                 | DECALS FOR BALLOT BOXES MINUS  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 037795 | 5830       | 669.40     | 0       | JOEL RUZZICONE                 | DECALS FOR BALLOT BOXES MINUS  |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 9   | 09/18/2020 | 036925 | 5664       | 843.42     | 725973  | JP GRAPHICS INC                | EL-120 #14 ELECTION ENVELOPES, |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/09/2020 | 039480 | 5817       | 500.00     | 726286  | KASEY HOCK                     | PAYMENT FOR "I VOTED" STICKER  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/03/2020 | 035073 | 5824       | 446.00     | 0       | KIMPS ACE HARDWARE             | PROPANE CYLINDERS FOR HEATERS  |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/13/2020 | 39447  |            | 100,000.00 | 0       | KNUPP & WATSON & WALLMAN,      | PUBLIC RELATIONS FIRM          |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 |     |            |        |            | 49,950.00  | PENDING | KNUPP & WATSON & WALLMAN,      | PUBLIC RELATIONS FIRM          |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 022644 | 5835       | 491.00     | 0       | KUEHN PRINTING LLC             | 2.5" I VOTED LABELS - QTY 5,00 |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 022644 | 5835       | 602.00     | 0       | KUEHN PRINTING LLC             | ENGLISH FLYERS, ENGLISH/SPANIS |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 022644 | 5835       | 748.00     | 0       | KUEHN PRINTING LLC             | VOTER GUIDE BOOKLETS - QTY 1,0 |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/16/2020 | 022644 | 5835       | 1,473.00   | 0       | KUEHN PRINTING LLC             | 2.5" I VOTED LABELS - 3 VERSIO |
| 101104 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 8   | 08/03/2020 | 022644 | 5531       | 2,969.00   | 725169  | KUEHN PRINTING LLC             | ELECTION INFORMATION POSTCARDS |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 9   | 09/28/2020 | 037542 | 5736       | 2,500.00   | 0       | LAMAR MEDIA CORP               | ADVERTISING SERVICES           |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/16/2020 | 038537 | 5830       | 700.00     | 0       | LAURA SCHLEY                   | CREATION OF DIGITAL ARTWORK FO |
| 101104 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 9   | 09/14/2020 | 038537 | 5652       | 1,500.00   | 725677  | LAURA SCHLEY                   | PAYMENT FOR VOTER MURAL, FEE & |
| 218100 | 55120  | 83094  | EQUIPMENT RENTAL   | 2020 | 11  | 11/09/2020 | 035110 | 5827       | 538.25     | 0       | LINCOLN CONTRACTORS SUPPLY     | HEATERS AT BAY BEACH FOR ELECT |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 9   | 09/08/2020 | 039353 | 5680       | 8,499.95   | 0       | LOCKING SECURITY MAILBOX       | Ballot Drop Boxes              |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/09/2020 | 039476 | 5817       | 500.00     | 726283  | LYNN MESHKE                    | PAYMENT FOR "I VOTED" STICKER  |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/09/2020 | 039477 | 5817       | 500.00     | 726284  | MATTHEW VANDEN BOOMEN          | PAYMENT FOR "I VOTED" STICKER  |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 9   | 09/21/2020 | 038844 | 5721       | 746.00     | 0       | MIDLAND PAPER COMPANY          | PAPER ORDER FOR INSERTS - ELEC |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/09/2020 | 039475 | 5817       | 284.85     | 726282  | MIDWEST RESEARCH & EVAL LLC    | TRANSLATION, 30 ADS, PPE KIT   |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/09/2020 | 039475 | 5817       | 1,011.75   | 726282  | MIDWEST RESEARCH & EVAL LLC    | TRANSLATION, 30 ADS, PPE KIT   |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 11  | 11/09/2020 | 039475 | 5817       | 1,917.00   | 726282  | MIDWEST RESEARCH & EVAL LLC    | TRANSLATION, 30 ADS, PPE KIT   |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/12/2020 | 036628 | 5772       | -239.00    | 0       | MILLER CONSULTATIONS & ELECT   | Shipping Credit                |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 9   | 09/21/2020 | 036628 | 5721       | 3,614.31   | 0       | MILLER CONSULTATIONS & ELECT   | Election Supplies              |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 10  | 10/12/2020 | 020474 | 5767       | 584.98     | 0       | NIELSON COMMUNICATIONS INC     | Radio for new Cube Truck       |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 10  | 10/26/2020 | 020474 | 5814       | 604.98     | 0       | NIELSON COMMUNICATIONS INC     | Radio for voting crew cube tru |
| 218100 | 54005  | 83094  | POSTAGE            | 2020 | 9   | 09/21/2020 | 039062 | 5721       | 1,117.69   | 0       | OFFICE ENTERPRISES INC         | ENVELOPE MACHINE INK - ELECTIO |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 10  | 10/19/2020 | 000865 | 5754       | 7,642.00   | 725987  | OLSON TRAILER & BODY LLC       | TOMMYGATE 89-20-EA55 RAILGATE  |
| 218100 | 55150  | 83094  | NEW EQUIPMENT      | 2020 | 10  | 10/19/2020 | 000865 | 5754       | 7,642.00   | 725987  | OLSON TRAILER & BODY LLC       | TOMMYGATE 89-20-EA55 RAILGATE  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/05/2020 | 035076 | 5743       | 44.22      | 0       | PACKER FASTENER                | JERRYBR-VOTING DROP BOX LAG BO |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 9   | 09/28/2020 | 035076 | 5736       | 168.33     | 0       | PACKER FASTENER                | JERRYBR-CONCRETE ANCHORS FOR E |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 12  | 12/30/2020 | KR     | INTER DEP  | 528.70     | 0       | PARKING UTILITY - VOTING ACTIV | INVOICE #020-020 505           |
| 218100 | 53001  | 83094  | CONTRACTUAL SERVI  | 2020 | 12  | 12/31/2020 | KR     | INTER DEP  | 4,607.90   | 0       | PARKING UTILITY - VOTING ACTIV | INVOICE #042-20-500            |
| 218100 | 50003  | 83094  | SEASONAL SALARIES  | 2020 | 9   | 09/03/2020 | PM     | RECLASS    | -689.26    | 0       | PAYROLL ENTRY                  | FRINGES NOT WAGES              |
| 218100 | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 19.16      | 0       | PAYROLL ENTRY                  | WARRANT=201127 RUN=1 BIWEEKLY  |
| 218100 | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 719.61     | 0       | PAYROLL ENTRY                  | WARRANT=201127 RUN=1 BIWEEKLY  |
| 218100 | 51301  | 83094  | WRS - EMPLOYER SH  | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 358.89     | 0       | PAYROLL ENTRY                  | WARRANT=201127 RUN=1 BIWEEKLY  |
| 218100 | 50501  | 83094  | OVERTIME           | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 1,658.97   | 0       | PAYROLL ENTRY                  | WARRANT=201127 RUN=1 BIWEEKLY  |

| ORG    | OBJECT | PROJECT | DESCRIPTION       | YEAR | PER | EFF DATE   | REF1   | REFERENCE  | AMOUNT    | CHECK N° | VDR NAME/ITEM | DESC | COMMENTS                      |
|--------|--------|---------|-------------------|------|-----|------------|--------|------------|-----------|----------|---------------|------|-------------------------------|
| 218100 | 50003  | 83094   | SEASONAL SALARIES | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 22,852.83 | 0        | PAYROLL ENTRY |      | WARRANT=201127 RUN=1 BIWEEKLY |
| 218100 | 51201  | 83094   | HEALTH INSURANCE  | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 780.94    | 0        | PAYROLL ENTRY |      | WARRANT=201127 RUN=1 BIWEEKLY |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 7.97      | 0        | PAYROLL ENTRY |      | WARRANT=201127 RUN=1 BIWEEKLY |
| 218100 | 51202  | 83094   | DENTAL INSURANCE  | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 79.38     | 0        | PAYROLL ENTRY |      | WARRANT=201127 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY   | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 424.71    | 0        | PAYROLL ENTRY |      | WARRANT=201127 RUN=1 BIWEEKLY |
| 218100 | 51211  | 83094   | MEDICARE          | 2020 | 11  | 11/27/2020 | B 1127 | B 11/27/20 | 99.29     | 0        | PAYROLL ENTRY |      | WARRANT=201127 RUN=1 BIWEEKLY |
| 218100 | 50003  | 83094   | SEASONAL SALARIES | 2020 | 11  | 11/27/2020 | KSR    | ELECTION   | 86,623.18 | 0        | PAYROLL ENTRY |      | ELECTION TRANSFER             |
| 218100 | 51201  | 83094   | HEALTH INSURANCE  | 2020 | 11  | 11/27/2020 | KSR    | ELECTION   | 151.79    | 0        | PAYROLL ENTRY |      | ELECTION TRANSFER             |
| 218100 | 51202  | 83094   | DENTAL INSURANCE  | 2020 | 11  | 11/27/2020 | KSR    | ELECTION   | 21.68     | 0        | PAYROLL ENTRY |      | ELECTION TRANSFER             |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH | 2020 | 11  | 11/27/2020 | KSR    | ELECTION   | 14.18     | 0        | PAYROLL ENTRY |      | ELECTION TRANSFER             |
| 218100 | 51211  | 83094   | MEDICARE          | 2020 | 11  | 11/27/2020 | KSR    | ELECTION   | 3.05      | 0        | PAYROLL ENTRY |      | ELECTION TRANSFER             |
| 218100 | 51210  | 83094   | SOCIAL SECURITY   | 2020 | 11  | 11/27/2020 | KSR    | ELECTION   | 13.02     | 0        | PAYROLL ENTRY |      | ELECTION TRANSFER             |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 0.89      | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 51202  | 83094   | DENTAL INSURANCE  | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 5.61      | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 51210  | 83094   | SOCIAL SECURITY   | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 34.67     | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 39.20     | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 50501  | 83094   | OVERTIME          | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 220.77    | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 51201  | 83094   | HEALTH INSURANCE  | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 82.75     | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 50003  | 83094   | SEASONAL SALARIES | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 360.00    | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 51211  | 83094   | MEDICARE          | 2020 | 12  | 12/03/2020 | B11232 | B112/03/20 | 8.11      | 0        | PAYROLL ENTRY |      | WARRANT=201203 RUN=2 BI-WEEKL |
| 218100 | 50003  | 83094   | SEASONAL SALARIES | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 1,542.38  | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 50501  | 83094   | OVERTIME          | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 972.21    | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 51202  | 83094   | DENTAL INSURANCE  | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 16.63     | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 51201  | 83094   | HEALTH INSURANCE  | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 235.85    | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 51211  | 83094   | MEDICARE          | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 27.63     | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 65.63     | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY   | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 118.09    | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 12  | 12/10/2020 | B 1210 | B 12/10/20 | 1.11      | 0        | PAYROLL ENTRY |      | WARRANT=201210 RUN=1 BIWEEKLY |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 96.06     | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 51211  | 83094   | MEDICARE          | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 63.56     | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY   | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 271.77    | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 1.67      | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 50501  | 83094   | OVERTIME          | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 775.63    | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 50003  | 83094   | SEASONAL SALARIES | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 3,789.25  | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 51202  | 83094   | DENTAL INSURANCE  | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 9.10      | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 51201  | 83094   | HEALTH INSURANCE  | 2020 | 12  | 12/24/2020 | B 1224 | B 12/24/20 | 139.29    | 0        | PAYROLL ENTRY |      | WARRANT=201224 RUN=1 BIWEEKLY |
| 218100 | 50003  | 83094   | SEASONAL SALARIES | 2020 | 12  | 12/31/2020 | B 1/7  | B 1/07/21  | 822.02    | 0        | PAYROLL ENTRY |      | WARRANT=210107 RUN=1 BIWEEKLY |
| 218100 | 51211  | 83094   | MEDICARE          | 2020 | 12  | 12/31/2020 | B 1/7  | B 1/07/21  | 11.90     | 0        | PAYROLL ENTRY |      | WARRANT=210107 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY   | 2020 | 12  | 12/31/2020 | B 1/7  | B 1/07/21  | 50.95     | 0        | PAYROLL ENTRY |      | WARRANT=210107 RUN=1 BIWEEKLY |
| 218100 | 50003  | 83094   | SEASONAL SALARIES | 2020 | 8   | 08/27/2020 | PM     | RECLASS    | -524.07   | 0        | PAYROLL ENTRY |      | FRINGES NOT WAGES             |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 10  | 10/01/2020 | B 10/1 | B 10/01/20 | 0.24      | 0        | PAYROLL ENTRY |      | WARRANT=201001 RUN=1 BIWEEKLY |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 11  | 11/05/2020 | B1 115 | B1 11/5/20 | 0.37      | 0        | PAYROLL ENTRY |      | WARRANT=201105 RUN=2 BI-WEEKL |
| 218100 | 51202  | 83094   | DENTAL INSURANCE  | 2020 | 10  | 10/01/2020 | B 10/1 | B 10/01/20 | 1.30      | 0        | PAYROLL ENTRY |      | WARRANT=201001 RUN=1 BIWEEKLY |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 10  | 10/29/2020 | B 1029 | B 10/29/20 | 1.49      | 0        | PAYROLL ENTRY |      | WARRANT=201029 RUN=1 BIWEEKLY |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 8   | 08/27/2020 | PM     | RECLASS    | 2.45      | 0        | PAYROLL ENTRY |      | LIFE FRINGES-PRIMARY          |
| 218100 | 51203  | 83094   | LIFE INSURANCE    | 2020 | 9   | 09/03/2020 | PM     | RECLASS    | 3.21      | 0        | PAYROLL ENTRY |      | LIFE FRINGES-PRIMARY          |
| 218100 | 51211  | 83094   | MEDICARE          | 2020 | 11  | 11/05/2020 | B1 115 | B1 11/5/20 | 3.52      | 0        | PAYROLL ENTRY |      | WARRANT=201105 RUN=2 BI-WEEKL |

| ORG    | OBJECT | PROJECT | DESCRIPTION        | YEAR | PER | EFF DATE   | REF1    | REFERENCE  | AMOUNT   | CHECK N° | VDR NAME/ITEM | DESC | COMMENTS                      |
|--------|--------|---------|--------------------|------|-----|------------|---------|------------|----------|----------|---------------|------|-------------------------------|
| 218100 | 51203  | 83094   | LIFE INSURANCE     | 2020 | 11  | 11/19/2020 | B111119 | B111/19/20 | 4.17     | 0        | PAYROLL ENTRY |      | WARRANT=201119 RUN=2 BI-WEEKL |
| 218100 | 51202  | 83094   | DENTAL INSURANCE   | 2020 | 11  | 11/05/2020 | B1 115  | B1 11/5/20 | 7.62     | 0        | PAYROLL ENTRY |      | WARRANT=201105 RUN=2 BI-WEEKL |
| 218100 | 53001  | 83094   | CONTRACTUAL SERVI  | 2020 | 11  | 11/12/2020 | B 1112  | B 11/12/20 | 10.20    | 0        | PAYROLL ENTRY |      | WARRANT=201112 RUN=1 BIWEEKLY |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 10  | 10/01/2020 | B 10/1  | B 10/01/20 | 10.21    | 0        | PAYROLL ENTRY |      | WARRANT=201001 RUN=1 BIWEEKLY |
| 218100 | 51203  | 83094   | LIFE INSURANCE     | 2020 | 11  | 11/12/2020 | B 1112  | B 11/12/20 | 10.58    | 0        | PAYROLL ENTRY |      | WARRANT=201112 RUN=1 BIWEEKLY |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 9   | 09/03/2020 | PM      | ELECTION   | 14.18    | 0        | PAYROLL ENTRY |      | PRIMARY ADDITIONAL PAY        |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 11  | 11/05/2020 | B1 115  | B1 11/5/20 | 15.05    | 0        | PAYROLL ENTRY |      | WARRANT=201105 RUN=2 BI-WEEKL |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 11  | 11/05/2020 | B1 115  | B1 11/5/20 | 16.82    | 0        | PAYROLL ENTRY |      | WARRANT=201105 RUN=2 BI-WEEKL |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 10  | 10/15/2020 | B10152  | B 10/15/20 | 17.62    | 0        | PAYROLL ENTRY |      | WARRANT=201015 RUN=1 BIWEEKLY |
| 218100 | 51211  | 83094   | MEDICARE           | 2020 | 8   | 08/27/2020 | B1 827  | B1 8/27/20 | 22.62    | 0        | PAYROLL ENTRY |      | WARRANT=200827 RUN=2 BI-WEEKL |
| 218100 | 51201  | 83094   | HEALTH INSURANCE   | 2020 | 10  | 10/01/2020 | B 10/1  | B 10/01/20 | 25.04    | 0        | PAYROLL ENTRY |      | WARRANT=201001 RUN=1 BIWEEKLY |
| 218100 | 51202  | 83094   | DENTAL INSURANCE   | 2020 | 8   | 08/27/2020 | PM      | RECLASS    | 36.13    | 0        | PAYROLL ENTRY |      | DENTAL FRINGES-PRIMARY        |
| 218100 | 51201  | 83094   | HEALTH INSURANCE   | 2020 | 11  | 11/05/2020 | B1 115  | B1 11/5/20 | 38.26    | 0        | PAYROLL ENTRY |      | WARRANT=201105 RUN=2 BI-WEEKL |
| 218100 | 51211  | 83094   | MEDICARE           | 2020 | 11  | 11/19/2020 | B111119 | B111/19/20 | 40.49    | 0        | PAYROLL ENTRY |      | WARRANT=201119 RUN=2 BI-WEEKL |
| 218100 | 51202  | 83094   | DENTAL INSURANCE   | 2020 | 11  | 11/19/2020 | B111119 | B111/19/20 | 44.87    | 0        | PAYROLL ENTRY |      | WARRANT=201119 RUN=2 BI-WEEKL |
| 218100 | 51202  | 83094   | DENTAL INSURANCE   | 2020 | 9   | 09/03/2020 | PM      | RECLASS    | 51.30    | 0        | PAYROLL ENTRY |      | DENTAL FRINGES-PRIMARY        |
| 218100 | 51211  | 83094   | MEDICARE           | 2020 | 9   | 09/03/2020 | B 9/3   | B 9/03/20  | 56.68    | 0        | PAYROLL ENTRY |      | WARRANT=200903 RUN=1 BIWEEKLY |
| 218100 | 51211  | 83094   | MEDICARE           | 2020 | 10  | 10/01/2020 | B 10/1  | B 10/01/20 | 82.82    | 0        | PAYROLL ENTRY |      | WARRANT=201001 RUN=1 BIWEEKLY |
| 218100 | 51211  | 83094   | MEDICARE           | 2020 | 10  | 10/15/2020 | B10152  | B 10/15/20 | 88.89    | 0        | PAYROLL ENTRY |      | WARRANT=201015 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 8   | 08/27/2020 | B1 827  | B1 8/27/20 | 96.71    | 0        | PAYROLL ENTRY |      | WARRANT=200827 RUN=2 BI-WEEKL |
| 218100 | 50501  | 83094   | OVERTIME           | 2020 | 10  | 10/01/2020 | B 10/1  | B 10/01/20 | 97.25    | 0        | PAYROLL ENTRY |      | WARRANT=201001 RUN=1 BIWEEKLY |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 8   | 08/27/2020 | B1 827  | B1 8/27/20 | 113.60   | 0        | PAYROLL ENTRY |      | WARRANT=200827 RUN=2 BI-WEEKL |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 9   | 09/03/2020 | B 9/3   | B 9/03/20  | 139.90   | 0        | PAYROLL ENTRY |      | WARRANT=200903 RUN=1 BIWEEKLY |
| 218100 | 51202  | 83094   | DENTAL INSURANCE   | 2020 | 11  | 11/12/2020 | B 1112  | B 11/12/20 | 144.00   | 0        | PAYROLL ENTRY |      | WARRANT=201112 RUN=1 BIWEEKLY |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 10  | 10/29/2020 | B 1029  | B 10/29/20 | 145.47   | 0        | PAYROLL ENTRY |      | WARRANT=201029 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 11  | 11/19/2020 | B111119 | B111/19/20 | 173.08   | 0        | PAYROLL ENTRY |      | WARRANT=201119 RUN=2 BI-WEEKL |
| 218100 | 51211  | 83094   | MEDICARE           | 2020 | 10  | 10/29/2020 | B 1029  | B 10/29/20 | 177.09   | 0        | PAYROLL ENTRY |      | WARRANT=201029 RUN=1 BIWEEKLY |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 11  | 11/19/2020 | B111119 | B111/19/20 | 196.30   | 0        | PAYROLL ENTRY |      | WARRANT=201119 RUN=2 BI-WEEKL |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 10  | 10/01/2020 | SAH     | RECLASS    | 210.00   | 0        | PAYROLL ENTRY |      | RECLASS - FRANKOW             |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 9   | 09/17/2020 | SAH     | RECLASS    | 210.00   | 0        | PAYROLL ENTRY |      | RECLASS - SUENNEN WAGES       |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 9   | 09/17/2020 | SAH     | RECLASS    | 210.00   | 0        | PAYROLL ENTRY |      | RECLASS - SWANSON WAGES       |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 9   | 09/03/2020 | B 9/3   | B 9/03/20  | 242.35   | 0        | PAYROLL ENTRY |      | WARRANT=200903 RUN=1 BIWEEKLY |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 9   | 09/17/2020 | SAH     | RECLASS    | 245.00   | 0        | PAYROLL ENTRY |      | RECLASS - WILLEMS WAGES       |
| 218100 | 50501  | 83094   | OVERTIME           | 2020 | 11  | 11/05/2020 | B1 115  | B1 11/5/20 | 249.12   | 0        | PAYROLL ENTRY |      | WARRANT=201105 RUN=2 BI-WEEKL |
| 218100 | 51211  | 83094   | MEDICARE           | 2020 | 11  | 11/12/2020 | B 1112  | B 11/12/20 | 299.26   | 0        | PAYROLL ENTRY |      | WARRANT=201112 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 10  | 10/01/2020 | B 10/1  | B 10/01/20 | 354.19   | 0        | PAYROLL ENTRY |      | WARRANT=201001 RUN=1 BIWEEKLY |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 11  | 11/19/2020 | B111119 | B111/19/20 | 370.00   | 0        | PAYROLL ENTRY |      | WARRANT=201119 RUN=2 BI-WEEKL |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 10  | 10/15/2020 | B10152  | B 10/15/20 | 380.07   | 0        | PAYROLL ENTRY |      | WARRANT=201015 RUN=1 BIWEEKLY |
| 218100 | 51201  | 83094   | HEALTH INSURANCE   | 2020 | 8   | 08/27/2020 | PM      | RECLASS    | 485.49   | 0        | PAYROLL ENTRY |      | HEALTH FRINGES-PRIMARY        |
| 218100 | 51201  | 83094   | HEALTH INSURANCE   | 2020 | 11  | 11/19/2020 | B111119 | B111/19/20 | 516.67   | 0        | PAYROLL ENTRY |      | WARRANT=201119 RUN=2 BI-WEEKL |
| 218100 | 50501  | 83094   | OVERTIME           | 2020 | 10  | 10/29/2020 | B 1029  | B 10/29/20 | 553.73   | 0        | PAYROLL ENTRY |      | WARRANT=201029 RUN=1 BIWEEKLY |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 10  | 10/15/2020 | B10152  | B 10/15/20 | 555.12   | 0        | PAYROLL ENTRY |      | WARRANT=201015 RUN=1 BIWEEKLY |
| 218100 | 51201  | 83094   | HEALTH INSURANCE   | 2020 | 9   | 09/03/2020 | PM      | RECLASS    | 634.75   | 0        | PAYROLL ENTRY |      | HEALTH FRINGES-PRIMARY        |
| 218100 | 53001  | 83094   | CONTRACTUAL SERVI  | 2020 | 11  | 11/10/2020 | KR      | INTER DEP  | 694.98   | 0        | PAYROLL ENTRY |      | INVOICE #017-20-505           |
| 218100 | 51301  | 83094   | WRS - EMPLOYER SH  | 2020 | 11  | 11/12/2020 | B 1112  | B 11/12/20 | 744.18   | 0        | PAYROLL ENTRY |      | WARRANT=201112 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 10  | 10/29/2020 | B 1029  | B 10/29/20 | 757.23   | 0        | PAYROLL ENTRY |      | WARRANT=201029 RUN=1 BIWEEKLY |
| 218100 | 51210  | 83094   | SOCIAL SECURITY    | 2020 | 11  | 11/12/2020 | B 1112  | B 11/12/20 | 1,279.48 | 0        | PAYROLL ENTRY |      | WARRANT=201112 RUN=1 BIWEEKLY |

| ORG    | OBJECT | PROJECT | DESCRIPTION        | YEAR | PER | EFF DATE   | REF1   | REFERENCE  | AMOUNT    | CHECK N° | VDR NAME/ITEM                | DESC | COMMENTS                       |
|--------|--------|---------|--------------------|------|-----|------------|--------|------------|-----------|----------|------------------------------|------|--------------------------------|
| 218100 | 53002  | 83094   | COPY MACHINE       | 2020 | 11  | 11/12/2020 | KR     | ELECTION   | 1,375.59  | 0        | PAYROLL ENTRY                |      | RECLASS ELECTION EXPENSES      |
| 218100 | 51201  | 83094   | HEALTH INSURANCE   | 2020 | 11  | 11/12/2020 | B 1112 | B 11/12/20 | 1,392.74  | 0        | PAYROLL ENTRY                |      | WARRANT=201112 RUN=1 BIWEEKLY  |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 9   | 09/17/2020 | B 9/17 | B 9/17/20  | 1,608.75  | 0        | PAYROLL ENTRY                |      | WARRANT=200917 RUN=1 BIWEEKLY  |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 8   | 08/27/2020 | B1 827 | B1 8/27/20 | 2,218.60  | 0        | PAYROLL ENTRY                |      | WARRANT=200827 RUN=2 BI-WEEKL  |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 11  | 11/12/2020 | KR     | ELECTION   | 2,371.15  | 0        | PAYROLL ENTRY                |      | RECLASS ELECTION EXPENSES      |
| 218100 | 50501  | 83094   | OVERTIME           | 2020 | 11  | 11/19/2020 | b11119 | B111/19/20 | 2,538.32  | 0        | PAYROLL ENTRY                |      | WARRANT=201119 RUN=2 BI-WEEKL  |
| 218100 | 55150  | 83094   | NEW EQUIPMENT      | 2020 | 10  | 10/30/2020 | NAC    | PART&LBR   | 3,914.51  | 0        | PAYROLL ENTRY                |      | PARTS - OCT 2020               |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 10  | 10/01/2020 | B 10/1 | B 10/01/20 | 5,619.03  | 0        | PAYROLL ENTRY                |      | WARRANT=201001 RUN=1 BIWEEKLY  |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 9   | 09/03/2020 | B 9/3  | B 9/03/20  | 5,807.13  | 0        | PAYROLL ENTRY                |      | WARRANT=200903 RUN=1 BIWEEKLY  |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 10  | 10/15/2020 | B10152 | B 10/15/20 | 6,129.75  | 0        | PAYROLL ENTRY                |      | WARRANT=201015 RUN=1 BIWEEKLY  |
| 218100 | 50501  | 83094   | OVERTIME           | 2020 | 11  | 11/12/2020 | B 1112 | B 11/12/20 | 7,812.69  | 0        | PAYROLL ENTRY                |      | WARRANT=201112 RUN=1 BIWEEKLY  |
| 218100 | 54005  | 83094   | POSTAGE            | 2020 | 9   | 09/17/2020 | SAH    | RECLASS    | 8,089.38  | 0        | PAYROLL ENTRY                |      | POSTAGE/KUEHN PRINTING         |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 10  | 10/29/2020 | B 1029 | B 10/29/20 | 11,659.32 | 0        | PAYROLL ENTRY                |      | WARRANT=201029 RUN=1 BIWEEKLY  |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 11  | 11/12/2020 | B 1112 | B 11/12/20 | 13,291.84 | 0        | PAYROLL ENTRY                |      | WARRANT=201112 RUN=1 BIWEEKLY  |
| 218100 | 50003  | 83094   | SEASONAL SALARIES  | 2020 | 9   | 09/03/2020 | PM     | ELECTION   | 46,065.00 | 0        | PAYROLL ENTRY                |      | PRIMARY ADDITIONAL PAY         |
| 218100 | 54005  | 83094   | POSTAGE            | 2020 | 11  | 11/12/2020 | KR     | ELECTION   | 46,980.64 | 0        | PAYROLL ENTRY                |      | RECLASS ELECTION EXPENSES      |
| 218100 | 53001  | 83094   | CONTRACTUAL SERVI  | 2020 | 12  | 12/02/2020 | KR     | INTER DEP  | 5,662.29  | 0        | POLLING PLACE-WLS SIDEWALK F |      | INVOICE #039-20-500            |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 11  | 11/30/2020 | KR     | INTER DEP  | 438.06    | 0        | PRINT RM-ELECTION ACTIVITY   |      | INVOICE #1020-PRINTING         |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 10  | 10/12/2020 | 039440 | 5772       | 949.10    | 0        | PRINTELECT                   |      | Election Carts                 |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 11  | 11/09/2020 | 039440 | 5827       | 1,388.10  | 0        | PRINTELECT                   |      | ELECTION SUPPLIES              |
| 218100 | 55150  | 83094   | NEW EQUIPMENT      | 2020 | 10  | 10/26/2020 | 008224 | 5776       | 169.50    | 726122   | REGISTRATION FEE WDOT        |      | DPW 236 REGISTRATION & PLATES  |
| 218100 | 55150  | 83094   | NEW EQUIPMENT      | 2020 | 10  | 10/26/2020 | 008224 | 5776       | 169.50    | 726124   | REGISTRATION FEE WDOT        |      | DPW 237 REGISTRATION & PLATES  |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/26/2020 | 035548 | 5814       | 31.98     | 0        | ROUNDY'S SUPERMARKETS, IN    |      | ELECTION SUPPLIES              |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 9   | 09/28/2020 | 039420 | 5736       | 3.99      | 0        | SENDGRID 1-877-969-8647      |      | BUSINESS SERVICES - OTHER      |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 11  | 11/09/2020 | 039420 | 5827       | 14.95     | 0        | SENDGRID 1-877-969-8647      |      | BUSINESS SERVICES - OTHER      |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/12/2020 | 039420 | 5767       | 14.95     | 0        | SENDGRID 1-877-969-8647      |      | BUSINESS SERVICES - OTHER      |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 12  | 12/07/2020 | 039420 | 5914       | 14.95     | 0        | SENDGRID 1-877-969-8647      |      | BUSINESS SERVICES - OTHER      |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 12  | 12/21/2020 | 039420 | 5948       | -14.95    | 0        | SENDGRID 1-877-969-8647      |      | CANCELLATION OF SERVICE        |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 10  | 10/05/2020 | 039403 | 5743       | 192.00    | 0        | SI METALS DE PERE            |      | JERRYBR-VOTING DROP BOX SERVIC |
| 218100 | 54005  | 83094   | POSTAGE            | 2020 | 9   | 09/21/2020 | 035020 | 5721       | 17.91     | 0        | STAPLES INC                  |      | ENVELOPE GLUE - ELECTION       |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/26/2020 | 035020 | 5814       | 31.96     | 0        | STAPLES INC                  |      | ELECTION SUPPLIES              |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 10  | 10/05/2020 | 035020 | 5743       | 73.65     | 0        | STAPLES INC                  |      | Paper Towel for Elections      |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 9   | 09/21/2020 | 035020 | 5721       | 114.00    | 0        | STAPLES INC                  |      | Rejected X Stamp               |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/12/2020 | 035020 | 5772       | 204.80    | 0        | STAPLES INC                  |      | WHOLESALE OFFICE SUP           |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/05/2020 | 035020 | 5743       | 247.70    | 0        | STAPLES INC                  |      | WHOLESALE OFFICE SUP           |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/26/2020 | 035020 | 5814       | 315.72    | 0        | STAPLES INC                  |      | ELECTION SUPPLIES              |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/26/2020 | 035020 | 5814       | 569.95    | 0        | STAPLES INC                  |      | ELECTION SUPPLIES              |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/19/2020 | 035020 | 5812       | 1,105.48  | 0        | STAPLES INC                  |      | ELECTION SUPPLIES              |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/19/2020 | 035020 | 5812       | 1,596.00  | 0        | STAPLES INC                  |      | ELECTION SUPPLIES              |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 11  | 11/03/2020 | 035020 | 5824       | 2,999.80  | 0        | STAPLES INC                  |      | ELECTION SUPPLIES              |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 10  | 10/19/2020 | 035020 | 5812       | 4,304.85  | 0        | STAPLES INC                  |      | ELECTION SUPPLIES              |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 11  | 11/03/2020 | 035210 | 5824       | 189.99    | 0        | STEIN GARDEN CENTERS, IN     |      | PATIO HEATER FOR CITY HALL ELE |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 11  | 11/03/2020 | 035210 | 5824       | 569.97    | 0        | STEIN GARDEN CENTERS, IN     |      | 3 OUTDOOR PATIO HEATERS FOR CI |
| 218100 | 54002  | 83094   | OFFICE SUPPLIES    | 2020 | 11  | 11/09/2020 | 035409 | 5827       | 71.40     | 0        | U-HAUL INTERNATIONAL         |      | STRETCH WRAP FOR ELECTION BINS |
| 218100 | 55120  | 83094   | EQUIPMENT RENTAL   | 2020 | 11  | 11/09/2020 | 023676 | 5827       | 792.00    | 0        | UNITED RENTALS INC           |      | LIGHT TOWER RENTALS FOR WILDLI |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 10  | 10/12/2020 | 022197 | 5767       | 10.09     | 0        | VIKING ELECTRIC SUPPLY       |      | JERRYBR-VOTING SERVICE 5TH JAW |
| 218100 | 54001  | 83094   | MATERIAL & SUPPLIE | 2020 | 10  | 10/05/2020 | 022197 | 5743       | 266.17    | 0        | VIKING ELECTRIC SUPPLY       |      | JERRYBR-VOTING DROP BOX SERVIC |

| ORG               | OBJECT | PROJEC | DESCRIPTION        | YEAR | PER | EFF DATE   | REF1   | REFERENC | AMOUNT        | CHECK N° | VDR NAME/ITEM DESC        | COMMENTS                       |
|-------------------|--------|--------|--------------------|------|-----|------------|--------|----------|---------------|----------|---------------------------|--------------------------------|
| 218100            | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 9   | 09/28/2020 | 001231 | 5736     | 1,480.00      | 0        | VORPAHL FIRE & SAFETY     | Mask Order                     |
| 218100            | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/12/2020 | 001231 | 5767     | 3,763.00      | 0        | VORPAHL FIRE & SAFETY     | Masks and Hand Sanitizer       |
| 218100            | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 11  | 11/09/2020 | 035817 | 5827     | 19.96         | 0        | WALGREEN CO               | DRUG STORES & PHARMACIES - GLU |
| 218100            | 54002  | 83094  | OFFICE SUPPLIES    | 2020 | 10  | 10/26/2020 | 035817 | 5814     | 19.96         | 0        | WALGREEN CO               | ELECTION SUPPLIES              |
| 218100            | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 10  | 10/05/2020 | 039424 | 5743     | 3,199.00      | 0        | WHITAKERBROTHERS.COM      | Folder for Mail Room           |
| 218100            | 54001  | 83094  | MATERIAL & SUPPLIE | 2020 | 9   | 09/28/2020 | 039424 | 5736     | 4,197.00      | 0        | WHITAKERBROTHERS.COM      | Election Ballot Openers        |
| 218100            | 56101  | 83094  | ELECTRICITY        | 2020 | 12  | 12/23/2020 | 001316 | 5927     | 46.69         | 726,690  | WISCONSIN PUBLIC SERVICE  | 0405357426-00062 - W MASON FRO |
| 218100            | 56101  | 83094  | ELECTRICITY        | 2020 | 12  | 12/23/2020 | 001316 | 5927     | 46.49         | 726,690  | WISCONSIN PUBLIC SERVICE  | 0405357426-00063 - MAIN FRONTA |
| 218100            | 56101  | 83094  | ELECTRICITY        | 2020 | 12  | 12/23/2020 | 001316 | 5927     | 46.49         | 726,690  | WISCONSIN PUBLIC SERVICE  | 0405357426-00064 - SITKA ST VO |
|                   |        |        |                    |      |     |            |        |          | 829,850.27    |          |                           |                                |
| REVENUES          |        |        |                    |      |     |            |        |          |               |          |                           |                                |
| 218100            | 48592  | 83094  | LOCAL GRANTS       | 2020 | 9   | 09/17/2020 | SAH    | RECLASS  | -1,093,400.00 | 0        | CENTER FOR TECH AND CIVIC | ELECTIONS GRANT                |
| 218100            | 48592  | 83094  | LOCAL GRANTS       | 2020 | 11  | 11/17/2020 | 10001  |          | -522,200.00   | 0        | CENTER FOR TECH AND CIVIC | ELECTION GRANT                 |
| 218100            | 48592  | 83094  | LOCAL GRANTS       | 2020 | 9   | 09/17/2020 | SAH    | RECLASS  | -10,000.00    | 0        | CENTER FOR TECH AND CIVIC | ELECTIONS GRANT                |
|                   |        |        |                    |      |     |            |        |          | -1,625,600.00 |          |                           |                                |
| REMAINING BALANCE |        |        |                    |      |     |            |        |          | 795,749.73    |          |                           |                                |



Report to the  
Finance Committee  
of the City of Green Bay

## MEETING DATE

January 12, 2021

## AGENDA ITEM # E.5

Report of the Claims Committee.

The Committee may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Committee may thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

## BACKGROUND

## RECOMMENDATION

## FISCAL IMPACT

## ATTACHMENTS

- I. CONFIDENTIAL - Claims Committee Rpt January 2021