



**MINUTES**  
**COMMITTEE #1**  
**REVENUES, DISBURSEMENTS, WATER AND WASTEWATER**  
**March 28, 2017**

**Committee #1 - Revenues, Disbursements, Water and Wastewater met on Tuesday, March 28, 2017 at 9:00 AM in the Council Chambers, City Hall, 30 West Central Street, Chippewa Falls, WI.**

Committee Members present: Rob Kiefer, John Monarski, Paul Nadreau

Mayor/Other Council Members present:

Others present: Finance Manager/Treasurer Lynne Bauer; City Engineer/Public Works Director/Utility Manager Rick Rubenzer; Street & Utility Maintenance Manager Rick Ruf; Police Chief Matt Kelm, Officer Steve McMahon, Fire Chief Mike Hepfler, Firefighter Greg Bowe, Library Director Joe Niese.

Call to Order: 9:00 AM

**1. Discuss funding options for Police Department K9 unit. Possible recommendations to the Council.**

Chief Kelm and Officer McMahon presented estimated costs for adding a K9 unit. Based on those estimates K9 equipment and training would be \$26,000; vehicle costs would be \$65,500 and annual ongoing costs would be \$8,000-\$10,000. In addition to raising the funds to begin the program, he requested use of proceeds from the sale of one of his squads each year to fund the ongoing costs. Discussions included training time for the dog and officer; potential overtime caused by training and call-ins; an appropriate vehicle for the handler and dog; flexible scheduling to reduce overtime costs; and fundraising efforts. Chief Kelm indicated he has sufficient funds in his overtime budget to offset potential increases and also indicated his officers have the time to devote to fundraising efforts. He believes his staff might be willing to volunteer their time for the fundraising efforts. Finance Manager Bauer was concerned about increases to the operational budget but according to Chief Kelm there should not be an impact to his department budget. The Committee did not feel comfortable committing vehicle sale proceeds each year for ongoing costs and hoped that fundraising efforts will be successful to cover those costs as well.

**Motion by Kiefer/Monarski** to request the Council approve fundraising efforts for a K9 unit contingent on recommendations by Committee #3 and the Council. **All present voted aye.**  
**Motion carried.**

**2. Discuss funding for library building/roof repairs. Possible recommendations to the Council.**

Library Director Joe Niese discussed roof damage caused by high winds on March 7 and 8. The flashing appears to have been an issue for quite a few years. They are also experiencing leaks

that might be caused by other roof issues. The Committee would like to know what the extent of the roof issues are before they fix the flashing and asked Joe to get a few estimates on replacing the roof. Finance Manager Bauer also indicated she submitted an insurance claim for the wind damage from early March. There is no word yet how much will be received, if anything, for that damage.

**No action taken.**

**3. Discuss funding for library security gate repairs/replacement. Possible recommendations to the Council.**

Library Director Joe Niese informed the Committee that the security gate that eliminates books being taken out of the building has been fixed at a cost of around \$2,200. A new unit would cost around \$14,000. Joe will use 2017 funds for now but might need additional monies in his maintenance budget by the end of the year.

**No action taken.**

**4. Discuss 2016 department budget carryover requests. Possible recommendations to the Council.**

Finance Manager Bauer requested additional time to review department requests and will present them at the next meeting. Due to scheduling conflicts, Chief Kelm cannot attend next week's meeting and presented his request.

**No action taken.**

**5. Discuss uses for proceeds from sale of Fire Station #2. Possible recommendations to the Council.**

The Committee discussed various department needs and potential uses for Fire Station #2 proceeds including a new ambulance; omitted budget requests including security equipment at the Library and City Hall; roof repairs at the Library; and fire engine repairs. Chief Hepfler will check to see if an ambulance would be received in 2017 or 2018. The Committee would also like to see a list of needs prioritized for the City.

**No action taken.**

**6. Discuss funding for temporary additional hours for the Fire Department Office Assistant. Possible recommendations to the Council.**

Chief Hepfler asked for funding to have his office assistant work 20 extra hours in April due to additional work created by the move into their new station. The cost will be less than \$400.

**Motion by Nadreau/Monarski to recommend the Council approve funding not to exceed \$400 for 20 extra hours for his office assistant in April. All present voted aye. Motion carried.**

**7. Discuss funding for fire engine repairs. Possible recommendations to the Council**

Chief Hepfler presented estimates for fixing pump issues on Engine 1. He explained the two options – using an updated version of the pump at a cost of approximately \$18,500 or putting in an older pump version at a cost of \$12,600. If a newer pump model is used, the life of the engine could be extended by 3-4 years. Chief Hepfler had requested replacement of the engine in 2018 at a cost of \$500,000 but with the repairs will delay that request. Finance Manager Bauer indicated there are enough funds in their 2017 maintenance account to move forward with the repairs but they will need additional funds during the year which can be discussed at a later date.

**Motion by Kiefer/Monarski** to recommend the Council approve repairs to Engine 1 utilizing the updated pump option and 2017 budgeted funds. **All present voted aye. Motion carried.**

**8. Adjournment.**

**Motion by Monarski/Nadreau** to adjourn at 10:23 AM. **All present voted aye. Motion carried.**

**Minutes submitted by,  
Lynne Bauer, Finance Manager/Treasurer**

**CHIPPEWA FALLS**  
**POLICE**  
*Integrity • Compassion • Commitment*

MEMORANDUM

**TO:** Committee #1  
**FROM:** Chief Kelm  
**DATE:** March 28, 2016  
**REF:** K9 Program Fundraising Campaign

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The projected goal for the CFPD K9 Fundraising Campaign is \$90,000 - \$100,000. This is a conservatively high estimate. Several projected costs are anticipated to be negotiable or line item donated to this project. Upon approval we will actively seek these out and adjust the minimum amount needed to begin the program.

Donated funds will not be used for K9 equipment and training purchases until we are confident the minimum amount needed to create and sustain the program has been obtained. Some funds may be used to further fundraising goals.

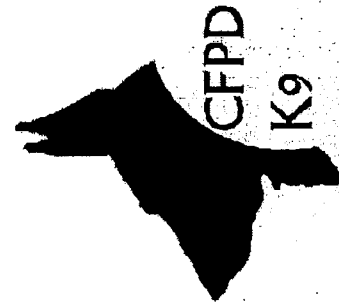
The proposed funding for the CFPD K9 Program has several facets.

1. The creation of an on-line donation site available for convenient donation at any time to the CFPD K9 Program\*. Promotion of that option on social media and at events.
2. Meeting one-on-one with local businesses to seek donations to the program. Recognition of individual donations on a tiered plaque in the CFPD lobby.
3. Presentations to community groups about the K9 program and requests for fundraising campaigns on behalf of the program or straight donations to the program.
4. Special fundraising events in coordination with local businesses and media outlets.
5. The sale of clothing or other collectables with the CFPD K9 logo either directly by the city or through a 3<sup>rd</sup> party vendor.
6. A proposal that that the proceeds of the sale of one CFPD vehicle annually be used to fund ongoing costs to ensure K9 program sustainability after implementation.

It is anticipated fundraising will take up to 12-18 months before the minimum amount is reached to begin purchasing.

Fundraising efforts will continue after implementation to cover annual ongoing costs as well as replacement costs and/or future program expansion costs.

\*If after 24 months the minimum fundraising goal is not reached, donations will be returned to the donating individual or business. If the donation was anonymous then the funds will be disposed as City Council determines.



## Funding Costs

All funds donated to the CFPD K9 program fund will only be used for these purposes:

- Costs directly associated with the initial purchase and maintenance of the K9 and associated training, equipment, vehicle, and fundraising expenses.
- Overtime costs associated ongoing K9 training

To Donate please visit : [www.chippewafalls-wi.gov/home](http://www.chippewafalls-wi.gov/home)

K9 Equipment and Training \$26,000	K9 Vehicle Costs \$65,500	K9 Ongoing Costs \$8,000 - \$10,000
<ul style="list-style-type: none"> <li>• Patrol/Narcotics K9 and Handler Training</li> <li>• K9 Ballistic Vest</li> <li>• High Protein Dog Food</li> <li>• Kennel Grate</li> <li>• Narcotics Training Tools</li> <li>• Tracking Harness and Leash</li> <li>• Dog medications</li> <li>• Misc dog supplies</li> </ul>	<ul style="list-style-type: none"> <li>• 2017 Chev Tahoe</li> <li>• K9 Vehicle Cage</li> <li>• Emergency Lights and Siren</li> <li>• Police Radio, Computer, and Camera system</li> <li>• Long guns and Patrol Equipment</li> <li>• K9 Fans and HeatAlert door safety system</li> </ul>	<ul style="list-style-type: none"> <li>• K9 Recertification Training</li> <li>• Off Duty Care of K9</li> <li>• K9 Boarding Costs</li> <li>• Veterinarian Costs</li> <li>• Required Monthly K9 Training</li> <li>• K9 Vehicle Maintenance and Squad Computer/Phone Data Costs</li> </ul>

## Detection and Apprehension

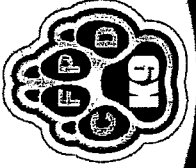
Methamphetamine and other crystal drugs have a scent only a dog can smell and are easily hidden

Methamphetamine use has risen sharply in the last few years and the cost to the community is rising

Catching fleeing suspects injure and kill officers every year. A K9 can safely catch them if they are running or find them if they are hiding.

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## Connecting with the Community

A K9 can be a great way to bridge the gap between young children and police, creating a bond that can last a lifetime.

A K9 can also be a great way to get people interested and engaged with police related special events

## Search and Rescue

With the rise in mental health calls and an aging population we are seeing more and more vulnerable people walking away from their homes and care facilities

A K9 trained to track can be a life-saving tool in the cold Wisconsin winters when time is critical

Having several K9's who have trained together in the region means faster and more effective searching

A K9 program shows a serious commitment to a safer community



Hall of Fame Applicator



Over 8 Million Square Feet of  
Carlisle Membrane Installed

P.O. Box 1263  
Eau Claire, WI 54702-1263  
Phone: (715)832-1910  
Fax: (715)832-0190  
Website: [www.rtsroofing.com](http://www.rtsroofing.com)

March 15, 2017

Chippewa Falls Public Library  
Attn: Joe Niese  
105 W. Central Street  
Chippewa Falls, WI 54729

**PROJECT:** Coping cap replacement on 732 linear feet of parapet wall.

We propose to furnish labor and materials to do the following:

1. We will remove and dispose of the existing metal coping cap. It's damaged beyond replacement and in our opinion was never properly installed.
2. We will install new 1.5" thick wood blocking on top of the parapet walls.
3. We will cover the blocking with 60 mil EPDM membrane that will completely cover the wood blocking and extend down both sides.
4. We will install a new galvanized metal keeper and new 24-gauge, prefinished metal coping cap in the color of your choice from the manufacturer's standard colors.

For the amount of \$25,941.00

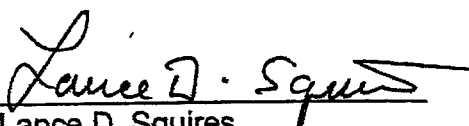
Note: With the metal installed as noted above, you should be able to remove and re-use the next time you have to replace the roof.

Please contact me if you have any questions or concerns. If you'd like to proceed with the above proposal, please sign and return a copy to my attention. We'll schedule the project as soon as possible.

Accepted by:

Thank you,

Date: \_\_\_\_\_

  
Lance D. Squires

# CHIPPEWA FALLS POLICE

*Integrity • Compassion • Commitment*

TO: Mayor and City Council  
FROM: Chief Kelm  
DATE: March 27, 2017  
REF: New Hire Costs for Officers Hired in 2016

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Four officers left the police department in 2016

- Chief Wendy Stelter (retired)
- Master Patrol Officer Robert Teuteberg (other employment)
- Master Patrol Officer Mark Johnson (retired)
- Patrol Officer Katie Phillips (other employment)

These officers were hired by the police department in 2016

- James Luckey
- Dan Downey
- Jonathon Schwede
- Shane McKee

New Hire Costs occurring in 2016\*

(\$ 10,086.72) 10.52100.5345 - Initial Issue (Note: \$ 3,337.93 of this is from 10.52100.5346 – Uniforms. After we reviewed expenditures in that account we found that numerous entries were actually for Initial Issue reasons)

10.52100.5900 - Employee Exams

(\$ 4,425.30) 10.52050.5349 - Police and Fire Commission  
(\$ 14,512.02)

New Hire Costs occurring in 2017\*\*

(\$ 3,414.00) 10.52100.5345 - Initial Issue

Grand Total (\$ 17,926.02) for New Officers hired in 2016

*Note: I had estimated \$ 24,970 for the new hires at the Committee #1 Meeting on 08/15/16*



# CHIPPEWA FALLS POLICE

**Integrity • Compassion • Commitment**

**TO:** Finance Manager/Treasurer Lynne Bauer  
**FROM:** Chief Kelm  
**DATE:** March 27, 2017  
**REF:** 2016 Carryover Requests and Potential Fund Sources

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## Potential Funding Sources for Carryover Requests

### **Carryover**

\$ 42,276.71 Police Department 2016 Overall Budget Balance  
Note: Equipping the new officers cost \$10,086.72

(\$ -4,425.30) Police and Fire Commission 2016 Overall Budget Balance  
New hire process, psychological testing, & backgrounds

### **Reimbursement for 2016 Accounts**

\$ 1,837.50 Ballistic Vest Grant Reimbursement

### **Other Sources for Consideration**

\$ 3,680.00 WI Department of Justice Training and Standards Funding for Police Training  
\$ 1,000.00 Rebate from Insurance Company for purchase of Lexipol Policy Software  
\$ 1,071.60 Remainder of Insurance Claim from Squad 4 and Squad 1

### **Reimbursement for 2016 Overtime**

\$ 5,729.71 Reimbursed Overtime for Special Events  
\$ 7,117.48 Reimbursed Overtime for DOT BOTS Traffic Safety Grant

### **Reimbursement for 2015 Overtime Carryover Funds not used in 2016**

\$ 11,967.39 Reimbursed Overtime for Special Events  
\$ 10,546.32 Reimbursed Overtime for DOT BOTS Grant

**Carryover Requests**

**\$ 36,000.00**     **WatchGuard In-Car Video System**  
*Approved City Council 02/07/16*

**\$ 3,680.00**     **Training and Standards Funding for Annual Police Training**  
This is money that WI DOJ Training and Standards reimburses police departments for the required 24 hours of mandatory training per officer. As has been historically done, I would request this amount be carried over into the police department's training account.

**\$ 2,300.00**     **10.52100.5345 - Initial Issue costs in 2017 for New Hires\*\***  
Costs for new officers hired in 2016 continue into 2017. Along with the purchase of some uniforms, this includes a ballistic vest and exterior carrier for new officer Schwede. The vest was ordered but not yet received. This officer was hired at the end of 2016 and vests typically take 4-6 weeks to arrive. Exterior Vest Carriers for all 4 new officers is also a cost for this account in 2017. Exterior Vest Carriers cannot be ordered until vest panels arrive as they are tailor made to fit individual officers' custom ballistic panels. Exterior Vest Carriers take 12 or more weeks to arrive. If this carryover is not approved for this account for 2017, we will not have sufficient funds to hire a new officer.

**\$1,125.00**     **10.52100.5851 - Vehicles**  
Squad #4 is one of the vehicles to be replaced in 2017. The brush guard that was intended to be reused from the old Squad #4 was damaged in the crash. This was not accounted for when this account was originally budgeted back in fall of 2016. This brush guard protects the squad in front end collisions. The traditional light bar is high up and back on our police SUVs. Because of this, the brush guard also has significant front and side lighting which dramatically increases visibility in general and especially when the squad is nosed into an intersection or behind a lower style vehicle such as a sedan or compact car.

**\$ 623.03**     **10.52100.5392 - Parking**  
I would request that balance from this account left over in 2016 be added directly into the same account for 2017. New parking tickets can then be ordered anytime in 2017 after the winter parking rules are lifted. Parking tickets are expected to run out before the end of 2017. This purchase was delayed in order to allow an opportunity to adjust parking ticket fines, if desired.

**\$ 5,785.00**     **Automated External Defibrillator (AED)**  
This expenditure would allow us to outfit each squad car with an AED unit and have one at the police station. Police are almost always the first to arrive at a scene where an AED could be utilized. Quick administration of CPR and an AED can be the difference between life and death for those in medical distress. The police department currently has 4 units which are over ten years old. During our First Responder training last year the instructor recommended that we replace these aging units. The vendor (Emergency Medical Products, Inc.) has tentatively indicated we can trade them in for a discount on the purchase of new AEDs. If successful this would result in a savings of \$ 1,400 under the requested amount. The AED is a Phillips HeartStart OnSite. This is the same unit used by our Fire Department and the Chippewa School District. I would recommend that all 5 marked squads have an AED as we can never know which squad will be at a given medical emergency. Also, having an AED at the station is highly recommended. Please note: In my research this is an excellent deal on these AEDs. The fire department uses Emergency Medical Products, Inc and looks to be giving us a great discount. The quote is good through 3/12/17.

**Chippewa Falls Fire & EMS Medic Units  
Mileage, Run Hours and Repair Costs  
1/31/2017**

**Medic #1 - 2013 Ford F-450**

Mileage	91,434
Hours	4,064
2014	\$555.57
2015	\$7,065.41
2016	\$18,391.86
2017	\$1,543.16

**Medic #2 - 2016 Ford F-450 Super Duty 4X4**

Mileage	18,433
Hours	868
2014	
2015	
2016	\$316.00
2017	\$0.00

**Medic #3 - 2007 Ford E-450 Super Duty**

Mileage	148,008
Hours	7,907
2014	\$5,441.02
2015	\$1,215.63
2016	\$1,786.56
2017	\$446.73

**Medic #4 - 2010 E-450 Super Duty**

Mileage	174,748
Hours	8,432
2014	\$12,565.12
2015	\$8,321.27
2016	\$5,361.01
2017	\$0.00

*ENGINE 3  
Built 1992  
miles 39,956  
HRS. 7,646*

**EMS run volume increases annually.**

2012	2499
2013	2634
2014	2750
2015	2831
2016	2929

*ENGINE 1  
Built June 2001  
miles 47,140  
HRS. 6,850*

2017 OMITTED BUDGET REQUESTS 11-15-2016

DEPARTMENT	APPROVED/ FUNDING	AMOUNT	ESTIMATED COST	OMITTED ITEM DESCRIPTION
City Hall	NO			Bulletproof Window & Door (Clerk's Office)
	NO			Bulletproof Window & Door (Finance Office)
	NO			Cement Masonry (Outside)
	NO			Flooring for Council Chambers
			\$ 3,600	Handicap Door Replacement
			\$ 18,667	Keyless Entry
	YES-frnch fees	\$ 10,555	\$ 10,555	Laserfiche Software (Additional Utility Cost \$1,863)
	YES-frnch fees	\$ 1,652	\$ 1,652	Laserfiche Annual Maintenance (Additional Utility Cost \$292)
	NO		\$ 3,945	Outside Lighting (LED)
	NO		\$ 15,000	Security Cameras
			\$ 52,819	
	NO		\$ 5,232	Replace City Hall Phone Controller (Proposal 1) (Additional Utility Cost \$923)
	YES-frnch fees	\$ 4,373	\$4,373 +	Transfer City Phone Programming to County Phone System (Proposal 2) (Additional Utility Cost \$772)
Data Processing	YES-frnch fees	\$ 8,000	\$8,000 +	Department iPads
Data Processing/Police Department	NO		\$ 8,880	MDC Replacement Option #1
	NO		\$ 1,800	MDC Warranty Option #2
			\$ -	Do not purchase warranty; replace as needed (recommended by County IT) Option #3
Donations	?		\$ 2,000	Chippewa Falls Senior Center (Additional Request over 2016)
	?		\$ 8,830	Chippewa County EDC (Additional Request over 2016)
	?		\$ 237	Patriotic Council (Additional Request over 2016)
			\$ 11,067	
Fire Department	NO		\$ 26,000	Cardiac Monitor
Library	Request Removed		\$ 7,000	Cement Ramp in Back Alley
	Request Removed			Elevator Repair
	NO		\$ 9,854	Keyless Entry
STREET DEPT?			\$ 500	Remove Retaining Wall & Tree
NO			\$ 9,630	Replace Front Doors & Bay St. Door
Request Removed			\$ 10,000	Roof Flashing
NO			\$ 25,000	Security Cameras
			\$ 61,984	
Parks, Recreation & Forestry Dept	YES/NET EFF		\$ 945	Buchanan Park Port-A-Toilet Rental
	YES-\$\$ IN GF		\$ 70,000	Chippewa Riverfront Expenses
	CARRYOVER?		\$ 2,500	Marshall Park Outdoor Tennis Court Crack Repairs
			\$ 73,445	
Police Department	NO		\$ 32,000	In-Car Video System
	NO		\$ 16,000	Parking Enforcement Scooter
	NO		\$ 5,500	Generator & Lighting for Range Building
			\$ 53,500	
<b>TOTAL OMITTED BUDGET REQUESTS</b>		\$ 24,580	\$ 300,927	

**2017 PERSONNEL REQUESTS/ADJUSTMENTS 11-15-2016**

DEPARTMENT	APPROVED/ FUNDING	AMOUNT	ESTIMATED COST	DESCRIPTION
City Clerk	NO		\$ 28	Move City Clerk from 11MID to 14A
	YES	\$ 3,006	\$ 3,006	Move City Clerk from 11MID to 14B
Data Processing	NO		\$ 5,828	Laserfiche Operator Position - Seasonal (600 hrs a year)
Finance Department	NO		\$ 71,112	Fiscal Clerk II Position
Fire Department	YES	\$ 1,296	\$ 1,296	Office Assistant Increase in Hours (Addtl 1.25 hrs per week)
			\$ 125,295	Battalion Chief, full-time
Parks, Recreation & Forestry Dept	YES	\$ 1,951	\$ 1,951	Kriesel Step Increase to 4B (Hired at 4A on 3/9/16)
Police Department	YES	\$ 2,237	\$ 2,237	Administrative Assistant Wage Increase
	NO-all sgts 1/1		\$ 4,222	Wahl Step Increase to 14E (Promoted to Position 7/2/15 at 14MID)
	NO		\$ 110,296	Detective Sergeant, full-time
	NO		\$ 86,546	Patrol Officer, full-time
	NO		\$ 86,546	Patrol Officer, full-time
Street Department	NO		\$ 12,196	Truck Driver - Seasonal (600 hrs a year)
	NO		\$ 83,471	Permanent Position
<b>CITY TOTALS</b>		<b>\$ 8,490</b>	<b>\$ 596,980</b>	
Utilities Department	YES	\$ 6,748	\$ 6,748	Increase Billing Clerk II hours (from 1,404 to 1,755 per year)
	YES	\$ 87,407	\$ 87,407	Engineering Technician/GIS Specialist
<b>UTILITY TOTALS</b>		<b>\$ 94,155</b>	<b>\$ 94,155</b>	

## Michael L. Hepfler

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**From:** Daniel P. Boos  
**Sent:** Thursday, March 23, 2017 3:42 PM  
**To:** Michael L. Hepfler  
**Cc:** Lee J. Douglas  
**Subject:** FW: Pump Rebuild Estimates  
**Attachments:** Packing.pdf, Mechanical Seal.pdf

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**From:** Adam T. Ewings [mailto:AdamEwings@Darley.com]  
**Sent:** Thursday, March 23, 2017 2:11 PM  
**To:** Daniel P. Boos  
**Subject:** Pump Rebuild Estimates

Hi Dan,

Attached are the parts estimates for rebuilding the pump in engine #1. Labor estimate is 60 hours at \$110/hr \$6,600 added to parts costs. As we discussed, engine #1 will be down for approximately three weeks to complete this work.

Thank you, and let me know how I can be of further service to you.

### Adam Ewings

Apparatus Plant Supervisor

W.S. Darley & Co.  
920 Kurth Road | Chippewa Falls, WI 54729 USA  
Direct: 715.720.2674  
TF: 800.527.0068 x207  
[adamewings@darley.com](mailto:adamewings@darley.com)  
[www.darley.com](http://www.darley.com) | [www.edarley.com](http://www.edarley.com) | [www.darleydefense.com](http://www.darleydefense.com)  
[www.ohlerpumps.com](http://www.ohlerpumps.com) | [www.odinfoam.com](http://www.odinfoam.com)  
[www.polybilt.com](http://www.polybilt.com) | [www.purifiresystems.com](http://www.purifiresystems.com)

TRUSTED WORLDWIDE SINCE 1908





W.S. DARLEY & CO.  
PUMP DIVISION

1051 PALMER ST • CHIPPEWA FALLS, WI 54729-5413  
Toll Free: 800-634-7812 • Phone: 715-726-2650 • FAX: 715-726-2656  
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Quotation

Date:  
Quote #:  
Customer #:

3/23/2017  
14626 SQ  
1013638

Sold to:

CHIPPEWA FALLS FIRE & EMER.SER  
ATTN: CHIEF MIKE HEPFLER  
211 BAY ST  
CHIPPEWA FALLS WI 54729-2659  
United States

Ship to:

CHIPPEWA FALLS FIRE & EMER.SER  
ATTN: CHIEF MIKE HEPFLER  
211 BAY ST  
CHIPPEWA FALLS WI 54729-2659  
United States

Phone: 715 723-5710

Terms	Reference	Salesperson	Ship Via	Valid Thru
Net 15 Days	79804 mech seal	PAUL DANIELSON	SEE NOTES	

Line #	Part No	Description	Qty	UOM	Unit Price	Ext. Price
1.000	1721400	BEARING - BALL, 213 SFF 6213-2ZC0	2	EA	\$172.46	\$344.92
2.000	1721700	BEARING - BALL, 305SFF 6305-2ZC0	1	EA	\$40.34	\$40.34
3.000	1722000	BEARING - BALL, 308SFF 6308-2ZC3	1	EA	\$105.19	\$105.19
4.000	1722100	BEARING - BALL, 310SFF 6310-2ZC3	1	EA	\$137.93	\$137.93
5.000	1723400	BEARING - BALL, 113KSFF 6013-2ZC3	2	EA	\$0.00	
6.000	1723500	BEARING - BALL, 114KSFFCO 6014-2ZC0	1	EA	\$174.49	\$174.49
7.000	1723600	BEARING - 22206E C3 SPHERICAL ROLLER	2	EA	\$199.40	\$398.80
8.000	1724300	BEARING - BALL, 6007.2RSR SEALED BEARING	2	EA	\$70.25	\$140.50
9.000	1760108	BEARING - PLASTIC, 0.31 ID IGLIDE MFI-0507-08	1	EA	\$9.77	\$9.77
10.000	3600511	OIL SEAL - 2.750 ID x 3.505 OD 0.375 LG	2	EA	\$28.55	\$57.10
11.000	3600543	OIL SEAL - 2.938 ID x 3.75 OD 0.375 LG	2	EA	\$16.53	\$33.06
12.000	3600546	OIL SEAL - 1.563 ID x 2.250 OD 0.3125 LG	1	EA	\$32.25	\$32.25



W.S. DARLEY & CO.  
PUMP DIVISION

1051 PALMER ST • CHIPPEWA FALLS, WI 54729-5413  
Toll Free: 800-634-7812 • Phone: 715-726-2650 • FAX: 715-726-2656  
FEIN 36-0976610 DUNS 005094842 CAGE 15852

**Quotation**

Date: 3/23/2017  
Quote #: 14626 SQ  
Customer #: 1013638

Sold To:

CHIPPEWA FALLS FIRE & EMER.SER  
ATTN: CHIEF MIKE HEPFLER  
211 BAY ST  
CHIPPEWA FALLS WI 54729-2659  
United States

Ship To:

CHIPPEWA FALLS FIRE & EMER.SER  
ATTN: CHIEF MIKE HEPFLER  
211 BAY ST  
CHIPPEWA FALLS WI 54729-2659  
United States

Phone: 715 723-5710

Terms		Reference	Salesperson	Ship Via		Valid Thru
Net 15 Days		79804 mech seal	PAUL DANIELSON	SEE NOTES		
13.000	4814501	NUT - FLANGE, 7/8-14 SAE GRD 5, PREVAILING TORQUE	1	EA	\$16.34	\$16.34
14.000	4814600	NUT - 1227D940 1.75-12 - torque to 150-200 ft	2	EA	\$47.47	\$94.94
15.000	5400659	HHCS - .313-18 X 3.75, GRF911	6	EA	\$6.89	\$41.34
16.000	4400901	PELLET - OIL WICK .625 LONG	6	EA	\$2.13	\$12.78
17.000	PL00128	PUMP - LDMBC, W/INBRD TK-PUMP O-RING, MECH SEAL, CAST IRON	1	EA	\$10,037.00 Discount 9.1%	\$10,037.00
less suction extensions						
18.000	KG00512	KIT - ORING REPAIR, LDM PUMP/TRANSMISSION	1	EA	\$219.60	\$219.60

Quote Amount: \$11,896.35  
Tax: \$11,896.35  
Quote Total: \$0.00  
\$11,896.35

- 1) The above pricing is your cost, (USD)
- 2) The freight is not included; the shipping point is Chippewa Falls, WI 54729 (USA)
- 3) This quote is valid for (90) days.

SALESPERSON: PAUL DANIELSON  
CONTACT PHONE: 800-634-7812  
FAX: 715-726-2656

Order online 24/7 @ [www.edarley.com](http://www.edarley.com)





W.S. DARLEY & CO.  
PUMP DIVISION

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Toll Free: 800-634-7812 • Phone: 715-726-2650 • FAX: 715-726-2656  
FEIN 36-0976610 DUNS 005094842 CAGE 15852

**Quotation**

Date: 3/23/2017  
Quote #: 14626 SQ  
Customer #: 1013638

Sold To:

CHIPPEWA FALLS FIRE & EMER.SER  
ATTN: CHIEF MIKE HEPFLER  
211 BAY ST  
CHIPPEWA FALLS WI 54729-2659  
United States

Ship To:

CHIPPEWA FALLS FIRE & EMER.SER  
ATTN: CHIEF MIKE HEPFLER  
211 BAY ST  
CHIPPEWA FALLS WI 54729-2659  
United States

Phone: 715 723-5710

Terms	Reference	Salesperson	Ship Via	Valid Thru
Net 15 Days	79804 mech seal	PAUL DANIELSON	SEE NOTES	

EMAIL: PAD@DARLEY.COM



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FEIN 36-0976610 DUNS 005094842 CAGE 15852

Quotation

Date:  
Quote #:  
Customer #:

3/23/2017  
14625 SQ  
1013638

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United States

Phone: 715 723-5710

Terms	Reference	Salesperson	Ship Via	Valid Thru
Net 15 Days	79804	PAUL DANIELSON	SEE NOTES	

Line #	Part No	Description	Qty	UOM	Unit Price	Ext Price
1.000	1721400	BEARING - BALL, 213 SFF 6213-2ZC0	2	EA	\$172.46	\$344.92
2.000	1721700	BEARING - BALL, 305SFF 6305-2ZC0	1	EA	\$40.34	\$40.34
3.000	1722000	BEARING - BALL, 308SFF 6308-2ZC3	1	EA	\$105.19	\$105.19
4.000	1722100	BEARING - BALL, 310SFF 6310-2ZC3	1	EA	\$137.93	\$137.93
5.000	1723400	BEARING - BALL, 113KSFF 6013-2ZC3	2	EA	\$0.00	
6.000	1723500	BEARING - BALL, 114KSFFCO 6014-2ZC0	1	EA	\$174.49	\$174.49
7.000	1723600	BEARING - 22206E C3 SPHERICAL ROLLER	2	EA	\$199.40	\$398.80
8.000	1724300	BEARING - BALL, 6007.2RSR SEALED BEARING	2	EA	\$70.25	\$140.50
9.000	1760108	BEARING - PLASTIC, 0.31 ID IGLIDE MFI-0507-08	1	EA	\$9.77	\$9.77
10.000	3600511	OIL SEAL - 2.750 ID x 3.505 OD 0.375 LG	2	EA	\$28.55	\$57.10
11.000	3600543	OIL SEAL - 2.938 ID x 3.75 OD 0.375 LG	2	EA	\$16.53	\$33.06
12.000	3600546	OIL SEAL - 1.563 ID x 2.250 OD 0.3125 LG	1	EA	\$32.25	\$32.25

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**Quotation**

Date: 3/23/2017  
Quote #: 14625 SQ  
Customer #: 1013638

Sold To:

CHIPPEWA FALLS-FIRE & EMER.SER  
ATTN: CHIEF MIKE HEPFLER  
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CHIPPEWA FALLS WI 54729-2659  
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CHIPPEWA FALLS WI 54729-2659  
United States

Phone: 715 723-5710

Terms		Reference	Salesperson	Ship Via	Valid Thru	
Net 15 Days		79804	PAUL DANIELSON	SEE NOTES		
13.000	4814501	NUT - FLANGE, 7/8-14 SAE GRD 5, PREVAILING TORQUE	1	EA	\$16.34	\$16.34
14.000	4814600	NUT - 1227D940 1.75-12 - torque to 150-200 ft	2	EA	\$47.47	\$94.94
15.000	5400659	HHCS - .313-18 X 3.75, GRF911	6	EA	\$6.89	\$41.34
16.000	4400901	PELLET - OIL WICK .625 LONG	6	EA	\$2.13	\$12.78
17.000	1721802	BEARING - BALL, 306SFF 6306-2ZC3	1	EA	\$67.49	\$67.49
18.000	2153601	STUFFING BOX - LDM/EM, INBOARD	1	EA	\$225.12	\$225.12
19.000	2153602	STUFFING BOX - LDM, OUTBOARD BASIC	1	EA	\$304.09	\$304.09
20.000	5402402	FHMS - .250-20 X 0.63, SS SOCK FLAT HEAD SOCKET CAP SCR,REV A	6	EA	\$0.94	\$5.64
21.000	3203201	SLINGER - WATER, 1.661 ID E/LDM/PS	1	EA	\$6.04	\$6.04
22.000	3203202	SLINGER - WATER, LDM, 1.421 ID	1	EA	\$6.04	\$6.04
23.000	3403800	SEAL RING - LDM	1	EA	\$136.54	\$136.54
24.000	3600408	RING - RETAINER, 5100-175HSS2	1	EA	\$17.41	\$17.41
25.000	3600540	OIL SEAL - 1.875 ID x 3.005 OD 0.3125 LG	1	EA	\$12.90	\$12.90



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Terms	Reference	Salesperson	Ship Via	Valid Thru
Net 15 Days	79804	PAUL DANIELSON	SEE NOTES	
26.000	3600541	OIL SEAL - 1.500 ID x 3.005 OD 0.375 LG	1 EA \$12.91	\$12.91
27.000	3817104	PACKING,PUMP INJECT 8 PELLETS	4 EA \$55.00	\$220.00
28.000	5019400	SHAFT - PUMP, LDMC ENDURO 12 BELT DRIVE EXTENSION	1 EA \$1,721.80	\$1,721.80
29.000	KG00510	KIT - GASKET REPAIR,LDM PUMPS FOR PUMPS MFG BEFORE 6/29/98	1 EA \$138.58	\$138.58
30.000	2904600	IMPELLER - LDM, MIXED FLOW	1 EA \$1,484.85	\$1,484.85

Quote Amount: \$5,999.16  
Tax: \$0.00  
Quote Total: \$5,999.16

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- 3) This quote is valid for (90) days.

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