



VILLAGE OF TWIN LAKES

105 East Main Street P O Box 1024 Twin Lakes, Wisconsin 53181

Phone (262) 877-2858 Fax (262) 877-4019

VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING

Monday, April 1, 2024 – 6:30 p.m.

Village Hall, 105 E. Main Street, Twin Lakes, WI

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL: TRUSTEES ANDRES, BOWER, FITZGERALD, KAROW, KASKIN, PERL, PRESIDENT SKINNER
4. PUBLIC COMMENTS AND QUESTIONS
5. PRESIDENT AND TRUSTEE REPORTS
 - A. TRUSTEE SHARON BOWER - ADMINISTRATION, FINANCE, JUDICIARY, LICENSING
 1. Other?
 - B. TRUSTEE KEVIN FITZGERALD - STREETS & ROADS, EQUIPMENT, STREET LIGHTS, WEEDS, LAKE PLANNING AND PROTECTION
 1. Kenosha County is holding its Household Hazardous Waste Program on June 1st at the Kenosha County Center in Bristol. Hazardous waste including electronics and refrigerants will be collected from 8:00 am to 1:00 pm. Residents are asked to visit www.kenoshacounty.org for a full list of accepted and unacceptable items.
 2. Discussion regarding a potential no parking area near the Lake Elizabeth Marina Boat Launch.
 3. Other?
 - C. TRUSTEE BILL KASKIN - CEMETERY, SANITATION, RECYCLING, SENIORS
 1. Other?
 - D. TRUSTEE AARON KAROW - BUILDING AND ZONING, PLAN COMMISSION, AND PUBLIC BUILDINGS
 1. Other?
 - E. TRUSTEE KEN PERL - POLICE, FIRE, LAKE CONTROL, PARKS AND BEACHES
 1. Discussion regarding renewing the Lance Park concession stand lease with the Aquanuts.
 2. Discussion regarding a proposal to purchase fitness equipment for the Police Department.
 3. Other?

F. TRUSTEE BARB ANDRES - SEWER, HEALTH AND ENVIRONMENT, YOUTH, LIBRARY

1. Discussion regarding a quote from Xylem for repair to a lift station pump.
2. Other?

G. VILLAGE PRESIDENT HOWARD SKINNER

1. Committee Appointments will be up for consideration at the April 15th Regular Board meeting.
2. Other?

6. ADJOURN

MATTERS MAY BE TAKEN IN ORDER OTHER THAN LISTED

Requests from persons with disabilities, who need assistance to participate in this meeting or hearing, should be made to the Clerk Treasurer's office in advance so the appropriate accommodations can be made.

S. J. E. J. I.

CONCESSION STAND LEASE

SCOUT HOUSE AT LANCE PARK IN THE VILLAGE OF TWIN LAKES, WI

LEASE AGREEMENT, made and entered into this 16th day of November, 2021 by the Village of Twin Lakes, Lessor, and The Aquanuts, Lessee.

WITNESSETH:

Lessor hereby leases to Lessee the concession stand portion of a building at Lance Park, 55 Lance Drive, Twin Lakes, Wisconsin for a period of time commencing immediately upon execution of this Lease Agreement and terminating October 31, 2023. The leased portion of said building consists of a store for selling foods, serving meals, selling soft drinks and confections, and such other supplies and services as are ordinarily in demand by tourists and park visitors. Balance of said building consists of a scout house and restrooms.

It is understood and agreed that all activities conducted on said premises by Lessee shall be of a dignified character, and that premises are not to be operated as a night club or similar type of business; that no pinball machines, shooting galleries or similar devices will be installed.

LESSEE AGREES TO THE FOLLOWING TERMS:

1. To pay the Village of Twin Lakes, Wisconsin a rental of \$400 dollars per year for the full term of this lease, payable on May 1 of each year.
2. To operate the concession stand business at the premises in substantial conformance with the proposal dated November 1, 2021 as submitted by the Lessee.
3. To pay for all services and materials used or consumed in the Lessee's business at said premises during said term. Lessee agrees to pay for all utilities above \$100/month with payments made out to the Village of Twin Lakes within two weeks of receiving each utility bill.
4. Lessee further agrees to maintain, paint, and keep in good repair that portion of the building used for said business; and to keep premises and surrounding grounds in a clean, neat and sanitary condition at all times; that Lessee will work to keep the restrooms clean at all times during their shows and when the Lessee is present but that Lessor will furnish the cleaning supplies, towel service and toilet paper for the restrooms.
5. To keep said business open at reasonable hours between Memorial Day and Labor Day weekends, but to remain closed between 10:00PM and 6:00AM daily.

6. To make no additions or alterations to premises without first securing the written approval of the Lessor. It is understood by the Lessor that the Lessee desires to make improvements to the premises and its contents. Subject to applicable rules and regulations, the Lessor will not unreasonably withhold permission for such improvements.
7. To operate premises in a decent, orderly and business-like manner and not permit unlawful behavior on or in any portion of said building.
8. To purchase public liability insurance naming both the Village of Twin Lakes, Wisconsin and the Lessee as the named insured in an amount of \$2,000,000 (two million dollars) for each single injury so that the said Village of Twin Lakes will be fully protected and saved harmless in any claim arising from any accident, injury or liability resulting or arising from the operation by Lessee under this agreement.
9. In connection with the performance of work related to this lease, the Lessee agrees not to discriminate against any employee or applicant for employment because of race, religion, color or national origin.

IT IS UNDERSTOOD:

1. That in the event the Lessee shall fail, neglect or refuse to carry out all the terms of this lease, including the furnishing of necessary goods and services and payment of rent as set forth, then the rights of the Lessee shall be forfeited and the Lessor is authorized to immediately terminate this lease and take possession of the premises. Failure of Lessor to exercise this right does not constitute a waiver of said right to act under it at any time.
2. Lessee is an independent contractor and not an employee of the said Village of Twin Lakes, or Lessor, and assumes full responsibility for any liability which may arise out of the operation of a business under this lease.
3. The Lessor is responsible for providing a three compartment sink. The Lessee is responsible for providing any other necessary equipment for operations and holds the Village harmless for any damage or vandalism to vendor-owned property, and to any lost or stolen money, product or equipment.
4. The management and administration of Lance Park is wholly and exclusively under the jurisdiction of said Village of Twin Lakes, and any interpretations required under this lease or its terms or questions relating thereto shall be decided by the Village of Twin Lakes Village Board, as the occasion demands.
5. The Lessee will have exclusive access to the concession stand facility throughout the full term of this Agreement. The concession stand will have a separate key from the remainder of the building and Lessor and Lessee shall be the only keyholders.
6. The Lessee agrees to work with the Village and park users to assist in fulfilling the food and beverage needs of special events while allowing all parties to benefit from a successful event. The Lessee understands this may require third-party assistance


in providing food and/or beverage and agrees to work with event organizers and third-party vendors to ensure event needs are met.

7. Lessee shall at times operate in and upon said premises in full compliance with all the laws of the State of Wisconsin, or rules made by said State of Wisconsin pursuant to authority granted under statutes of said state, and with all the ordinances of the County of Kenosha and the Village of Twin Lakes applicable to said operation, and all rules and regulations duly adopted thereunder. This includes but is not limited to appropriate licenses issued by the Kenosha County Division of Health.
8. Lessor deserves the right to enter upon said premises at all reasonable times for the purpose of inspection and to make sure repairs and improvements it shall deem necessary.


FURTHER, the parties agree that this Lease Agreement may be renewed at the end of the original term for a period of up to two (2) additional years. Amendments to the lease may be made upon agreement by both parties and must be made in writing. The terms of such extension shall be mutually agreed upon by both parties in writing, approved and executed prior to the termination date of the original term. The Lessee shall have the affirmative responsibility to request an extension at least 120 days prior to the termination date.

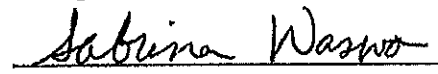
LESSEE: The Aquanuts

LESSOR: Village of Twin Lakes



The Aquanuts
President



Village President


Village Clerk

03/27/2024

Subject: Proposal for Fitness Equipment Purchase



Members of the Twin Lakes Village Board,

I propose allocating funds to purchase fitness equipment for our police department. I have successfully secured a grant totaling \$19,909.00, and I am seeking approval to utilize the full amount for this purpose. Notably, this grant was initially submitted last year for various purchases, but due to our reasonable spending, we found ourselves well below budget, and the funds are being awarded in 2024.

Our existing fitness equipment, most of which is more than 20 years old, is in disrepair. Rust has affected functionality, and some pieces are challenging to use due to their age and condition. While we were fortunate to obtain a quality treadmill approximately two years ago with grant money, the remaining equipment requires urgent replacement.

One of my high missions as the new Chief of Police is to place a significant emphasis on officer wellness. Recognizing that officer wellness directly benefits the officer, their family, the community, and the Village, investing in fitness equipment aligns with this commitment. A healthy and well-equipped force is essential for maintaining public safety and fostering positive community relations.

Emphasizing the importance of physical fitness for our officers is paramount. Regular exercise is crucial for maintaining optimal physical health and plays a significant role in supporting mental well-being. Access to a dedicated fitness space will empower our officers to prioritize their health, resulting in a more resilient and capable workforce.

The benefits of this initiative extend beyond the individual level, positively impacting our entire staff. Similar fitness programs are commonplace in many police departments, and providing our officers with such resources aligns with industry standards. This proposal also underscores our commitment to officer well-being, potentially enhancing retention rates by demonstrating our concern for the welfare of our valued team members.

Furthermore, I would like to highlight that the proposed fitness equipment costs \$22,092.76, with an additional \$1,588.00 allocated for safety flooring. This brings the total investment to \$23,680.76, slightly exceeding the \$19,909 awarded in the grant. However, given the critical need for updated equipment and the importance of officer wellness, I respectfully request permission to exceed the grant amount to complete this fitness room purchase.

Additionally, once funds can be secured, I aim to construct an adjacent multifunctional mat room and enclosure for mandated training. Requiring external locations currently disrupts our operational efficiency. This comprehensive facility will ensure a secure and controlled environment to fulfill mandatory training requirements and accommodate additional training sessions, contributing to our officers' continuous professional development.

In conclusion, the proposed investment in fitness equipment aligns with our commitment to maintaining a high fitness standard and fostering our officers' well-being. I kindly request the Twin Lakes Village Board's approval to proceed with this initiative, utilizing the available grant funds and additional funds for the betterment of our police department.

Thank you for your consideration.

Respectfully,

Katie Hall
Chief of Police
Twin Lakes Police Department



Johnson Fitness & Wellness

Ryan Nielsen (3348)
 1600 Landmark Drive
 Cottage Grove, WI 53527
 Phone: (262) 328-4566
 Fax: (262) 524-1682
 Email: ryan.nielsen@johnsonfit.com

Quote

Quote Order **22-065808**
 Date **12/27/23**

Ship To Information

Twin Lakes Police Department
 Katie Hall
 920 Lance Dr.
 Twin Lakes, WI 53181

Work: (262) 877-9056

Email: hall@twinlakespolice.org

Bill To Information

Twin Lakes Police Department
 Katie Hall
 920 Lance Dr.
 Twin Lakes, WI 53181

Work: (262) 877-9056

Email: hall@twinlakespolice.org

Expiration Date: 6/11/2024

Terms: Prepaid

Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
		<u>UW Contract Pricing - Piggyback</u>		<input type="checkbox"/>			
1	TF-XPC	Torque Fitness Power Cage	Deliver	<input type="checkbox"/>	\$3,360.00	\$2,310.00	\$2,310.00
1	TF-SLPI-HC	Torque Fitness X Cage Platform/Insert-Half Cage	Deliver	<input type="checkbox"/>	\$1,350.00	\$960.00	\$960.00
				<input type="checkbox"/>			
				<input type="checkbox"/>			
1	HF-M7	HOIST Mi7 Functional Trainer (2-150# Steel Stacks)	Deliver	<input type="checkbox"/>	\$4,499.99	\$3,407.14	\$3,407.14
1	HF-M750	HOIST 50# Silent Steel Stack Upgrade (Set of 2)	Deliver	<input type="checkbox"/>	\$280.00	\$203.29	\$203.29
1	HF-MS	HOIST MiSmith Dual Action Smith Machine	Deliver	<input type="checkbox"/>	\$3,299.99	\$2,498.57	\$2,498.57
				<input type="checkbox"/>			
				<input type="checkbox"/>			
6	TKO-ORP-45	TKO Olympic 45lb. Rubber Dual Grip Plate	Deliver	<input type="checkbox"/>	\$108.00	\$81.77	\$490.62
6	TKO-ORP-25	TKO Olympic 25lb. Rubber Dual Grip Plate	Deliver	<input type="checkbox"/>	\$60.00	\$45.43	\$272.58
4	TKO-ORP-10	TKO Olympic 10lb. Rubber Dual Grip Plate	Deliver	<input type="checkbox"/>	\$24.00	\$18.17	\$72.68
4	TKO-ORP-5	TKO Olympic 5lb. Rubber Dual Grip Plate	Deliver	<input type="checkbox"/>	\$12.00	\$9.09	\$36.36
4	TKO-ORP-2.5	TKO Olympic 2.5lb. Rubber Dual Grip Plate	Deliver	<input type="checkbox"/>	\$6.00	\$4.54	\$18.16
				<input type="checkbox"/>			
				<input type="checkbox"/>			
1	HF-5444	HOIST Olympic Plate Tree	Deliver	<input type="checkbox"/>	\$259.99	\$191.39	\$191.39
				<input type="checkbox"/>			
				<input type="checkbox"/>			
2	TKO-812OB-86	TKO 7' 1000lb Olympic Bar	Deliver	<input type="checkbox"/>	\$250.00	\$194.85	\$389.70
2	TKO-812LBC	TKO Lock Jaw Collar	Deliver	<input type="checkbox"/>	\$66.00	\$47.92	\$95.84
				<input type="checkbox"/>			
				<input type="checkbox"/>			
1	TKO-RSH-5-50	TKO 5-50 Rubber Hex DB-Set	Deliver	<input type="checkbox"/>	\$1,320.00	\$985.35	\$985.35
1	TKO-RSH-55-100	TKO 55-100 Rubber Hex DB-Set	Deliver	<input type="checkbox"/>	\$3,720.00	\$2,776.90	\$2,776.90
				<input type="checkbox"/>			

Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
1	TKO-891HDR	TKO 3-Tier Mega Rack 5-100 lb	Deliver	<input type="checkbox"/>	\$1,570.00	\$1,139.86	\$1,139.86
1	TKO-851VBR	TKO - Bumper Plate Rack w/Wheels	Deliver	<input type="checkbox"/>	\$320.00	\$213.47	\$213.47
10	TKO-BP45	TKO 45lb. Bumper Plate	Deliver	<input type="checkbox"/>	\$99.00	\$71.88	\$718.80
1	GKBR-3	Troy Vertical Kettlebell Rack With 4 Hooks and Acc	Deliver	<input type="checkbox"/>	\$301.72	\$219.05	\$219.05
1	TKO-VKB10	TKO 10lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$24.00	\$24.00	\$24.00
1	TKO-VKB15	TKO 15lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$36.00	\$36.00	\$36.00
1	TKO-VKB20	TKO 20lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$48.00	\$48.00	\$48.00
1	TKO-VKB25	TKO 25lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$60.00	\$60.00	\$60.00
1	TKO-VKB30	TKO 30lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$72.00	\$72.00	\$72.00
1	TKO-VKB35	TKO 35lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$84.00	\$84.00	\$84.00
1	TKO-VKB40	TKO 40lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$96.00	\$96.00	\$96.00
1	TKO-VKB45	TKO 45lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$108.00	\$108.00	\$108.00
1	TKO-VKB50	TKO 50lb. Vinyl Dipped Kettlebell	Deliver	<input type="checkbox"/>	\$120.00	\$120.00	\$120.00
1	TF-XFIB-105	Torque Fitness VSFIB Flat-Incline Bench	Deliver	<input type="checkbox"/>	\$788.00	\$565.00	\$565.00
1	HF-HD-3400	Hoist Dual Leg Extension/Leg Curl	Deliver	<input type="checkbox"/>	\$3,599.00	\$2,610.00	\$2,610.00
1		*Ryan will cover freight fees		<input type="checkbox"/>			
1		Factory Freight		<input type="checkbox"/>	\$980.00	\$0.00	\$0.00
1	COMMDEL03	Commercial Delivery & Assembly	Deliver	<input type="checkbox"/>	\$1,270.00	\$1,270.00	\$1,270.00

Special Instructions:

Item Total: \$22,092.76
Tax: \$0.00
TOTAL: \$22,092.76

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:
DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial



Johnson Fitness & Wellness

Ryan Nielsen (3348)
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1		*Ryan will cover freight fees Factory Freight		<input type="checkbox"/>	\$980.00	\$0.00	\$0.00
1	COMMDEL03	Commercial Delivery & Assembly	Deliver	<input type="checkbox"/>	\$1,070.00	\$1,070.00	\$1,070.00

Special Instructions:

Item Total:	\$19,282.76
Tax:	\$0.00
TOTAL:	\$19,282.76

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
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9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:
DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial



Johnson Fitness & Wellness

Ryan Nielsen (3348)
 1600 Landmark Drive
 Cottage Grove, WI 53527
 Phone: (262) 328-4566
 Fax: (262) 524-1682
 Email: ryan.nielsen@johnsonfit.com

Quote

Quote Order 22-066279
Date 01/29/24

Ship To Information

Twin Lakes Police Department
 Katie Hall
 920 Lance Dr.
 Twin Lakes, WI 53181

Work: (262) 877-9056

Email: hall@twinlakespolice.org

Bill To Information

Twin Lakes Police Department
 Katie Hall
 920 Lance Dr.
 Twin Lakes, WI 53181

Work: (262) 877-9056

Email: hall@twinlakespolice.org

Expiration Date: 2/28/2024				Terms: Prepaid			
Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
128	SRPT1500	ECORE Puzzle Tile - Center - 8MM - 10% Grey Fleck	Deliver	<input type="checkbox"/>	\$16.00	\$11.00	\$1,408.00
		*Coverage for 16'x31' Room		<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
1		Factory Freight		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
1	COMMDEL03	Commercial Delivery & Assembly	Deliver	<input type="checkbox"/>	\$999.00	\$180.00	\$180.00
		-Drop off only - Johnson doesn't install flooring		<input type="checkbox"/>			

Special Instructions:

Item Total:	\$1,588.00
Tax:	\$0.00
TOTAL:	\$1,588.00

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
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3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:
DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial

S.)F.)I.



**Xylem Water Solutions USA, Inc.
Flygt Products**

March 14, 2024

VLG OF TWIN LAKES
PO BOX 1024
901 GATEWOOD DR
TWIN LAKES WI 53181-1024

N26 W23445 Paul Road
Pewaukee, WI 53072
Tel (262) 544-1922
Fax (262) 544-1399

Quote # 2024-PEW-0179
Project Name: Twin Lakes
Job Name:

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment.

3153 Parts

Qty	Description	Disc.%	Unit Price
1	IMPELLER,N HT CODE 464 CI	15.00	\$ 3,062.55
1	WASHER,SS 13MM ID 24MM OD	15.00	\$ 5.53
1	SCREW,ALLEN M12 X 110 SS	15.00	\$ 26.35
1	RING,INSERT CI	15.00	\$ 890.80
1	KIT,O-RING NBR 3153	15.00	\$ 395.25
20	LABOR,MOBILE FLYGT Z5-TP MODELS: 3000,7000,8000	0.00	\$ 165.00
Total Price			\$ 7,680.48
Freight Charge			\$ 486.00
Total Price			\$ 8,166.48

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)
See Freight Payment (Delivery Terms) below.

Taxes: State, local and other applicable taxes are not included in this quotation.

Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report



damages or shortages so that replacement items can be shipped and the appropriate claims made.

Terms of Delivery: PP/Add Order Position

Terms of Payment: 100% N30 after invoice date.

Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

COVID 19:

The, as of today, lead-time for equipment delivery is as indicated above, however due to the continuing disruptions of COVID-19, including extended production timeframes from our suppliers as a result of raw materials shortages, related labor constraints, and transportation and logistics-related delays due to a shortage of both truckers and containers, we can at this time only state what our current lead-time is expected to be. We will work closely with you to meet your needs as best possible in this uncertain time.

Validity:

This Quote is valid for thirty (30) days.

Please note that this pricing is valid for 30 days and contingent upon final approval of submittals and release to fabrication by (within 90 days of bid date).

This quotation is subject to change if any changes to the specifications or plans are made that alter the scope of supply.

Schedule:

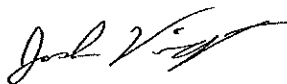
Shipment lead times are weeks after order acceptance.

Exclusions:

This Quote includes only the items listed specified above.

Thank you for the opportunity to provide this quotation. Please contact us if there are any questions.

Sincerely,



Joshua Voigt
Sales Representative

Phone: 262/506-2343
Cell: 414/719-5567
joshua.voigt@xylem.com
Fax: 262/544-1399



Theresa Pirozzoli
Senior Customer Support Specialist, Central
US

Phone: 262/506-2349
theresa.pirozzoli@xylem.com
Fax: 262/544-1399



*Xylem Water Solutions USA, Inc.
Flygt Products*



Customer Acceptance

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

A signed copy of this Quote is acceptable as a binding contract.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Quote #: 2024-PEW-0179
Customer Name: VLG OF TWIN LAKES
Job Name:
Total Amount: \$ 7,680.48
(excluding freight)

Signature: _____	Name: _____ (PLEASE PRINT)
Company/Utility: _____	PO: _____
Address: _____	Date: _____
_____	Phone: _____
_____	Email: _____
_____	Fax: _____



TERMS EXPIRING IN APRIL 2024

PLAN COMMISSION – 3 yr

Carl Smith

BOARD OF APPEALS - 3yr

Tom Porps

Lisa Wallerich

2 vacant

POLICE COMMISSION May – 5 yr

Carl Smith

CEMETERY BOARD - 3 yr

Wayne Trongeau

3 vacant

PARK BOARD MAY – 5 yr

Lisa Wallerich

3 vacant