

**Street / Sidewalks/ Yard Waste Committee
Streets/Sidewalks/Yard Waste
Vergas Event Center
10:00 AM on Tuesday, October 25, 2022**

1. Call to Order
2. Agenda Additions or Deletions
3. Lawrence Lake Acres
4. Keilley Shores Third Addition Construction Admin & Observation
5. Street Condition Survey
6. City Pickup

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**Street / Sidewalks/ Yard Waste Committee
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Vergas Event Center
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6. City Pickup

Files Attached

- 2022 City Pickup Financial Information.pdf
- Proposed 2022 City Pickup Accessories Order_E12527.pdf

2022 Vergas City Pickup Proposal

Cost of Pickup: _____

Cost of Accessories: \$ 15,101.50

Total Cost: _____

Revenue:

Snowplow Claim **\$9,470.00**

2022 Capital Outlay Budgeted

Streets \$25,000.00

Parks \$16,450.34

Total **\$41,450.34**

Savings:

Street Improvements/Equipment \$23,379.55

Parks \$14,122.53

Total **\$ 37,502.08**

Total Revenue: **\$88,422.42**



Berts Truck Equipment Of Mhd Inc
 3804 HWY 75 N . PO BOX 336
 MOORHEAD, MN 56561-0336
 (218) 233-8681 . FAX (218) 233-9548
 1-800-232-3787

Estimate E 12527
Date / /
Date Open 09/28/2022

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Sold To : 342-2091 218

Ship To :

VERGAS, CITY OF
 PO BOX 32

VERGAS MN 56587-0032 USA

Written By JIM		Terms CHG		Time 12:20:52	Customer Po # MIKE		Promised	Phone		Ship Via
Unit # 2023 FORD		Plate #	Year 2023	Make FORD	Model F350 SRW	Mileage/Hrs 0/0.0		VIN		Engine

Qty	Description	Price	Amount
1.000	BOSBOSS SNOWPLOW COMPLETE	8152.00	8152.00
1.000	BOSMSC18192 BLADE CRATE,9'2" POLY V DXT	0.00	
1.000	BOSMSC15002B PLOW BOX, DXT V RT3, SH2 8'2"/9'2", SL3	0.00	
1.000	BOSMSC09601 SMARTTOUCH EXPRESS,V	0.00	
1.000	BOSMSC25002 WIRING KIT, 2020 & NEWER FORD F250-F550	0.00	
1.000	BOSLTA10200 MOUNT, 2017 & NEWER FORD SD	0.00	
3.000	BOSHYD01704B FLUID,BOSS BULK QT	0.00	
1.000	BOSMSC01565 DEFLECTOR, BOSS RUBBER	250.00	250.00
4.000	BOSMSC01570 SHOE ASSY, CAST IRON	45.00	180.00
1.000	HLAH27996001 LIGHTBAR,30 LED AMBER-PERM MOUNT 12/24V	250.00	250.00
1.000	BUY8895152 MOUNT,LIGHTBAR,F150(15+),F250-F-550(17+)	330.00	330.00
1.000	MAXC2-60-1542EA38+6 1500lb LIFTGATE, EXT ALM PLATFORM (FREE GALVANIZING)	3132.00	3132.00
1.000	N/SMATERIALS MATERIALS	35.00	35.00
1.000	ZOR002-014 HARNESS, 2017-2021 F250-F350, BOX REMOVAL	0.00	
1.000	ZOR2101 CAMERA, FLUSH MOUNT, 180 DEGREE	175.00	175.00
1.000	MNDADMIN-T-763(5) MN ADMIN REPORT, LIGHT DUTY CONTRACT	0.00	
	Work Requested : INSTALL BOSS SNOWPLOW ON LIGHT DUTY TRUCK, WITH SNOW DEFLECTOR AND SHOES		1125.00
	Work Completed : INSTALL HELLA WARNING LIGHT ON DRILLFREE MOUNT, WIRE TO UPFITTER SWITCH		250.00

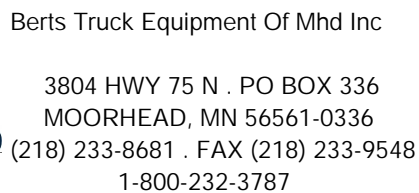
ALL INVOICES PAID BY CREDIT CARD WILL HAVE AN ADDITIONAL 3% SURCHARGE.

-NOTICE- THERE WILL BE A \$30 FEE ON ALL RETURNED CHECKS.

ALL RETURN ITEMS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.

Parts..... 12504.00
 Labor..... 2562.50
 Shop Supplies 35.00

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to past due accounts.



Estimate	E 12527
Date	/ /
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<i>TOTAL</i>	15101.50
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