



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council
FROM: Richard Kucera, Public Services Director
SUBJECT: Kinetic Leasing Capital Lease Item Approvals
DATE: For the City Council Meeting of Monday July 22, 2019

PURPOSE

Consider approval to submit payment request forms to Kinetic Leasing, Inc for accessories for the facility service truck.

SUMMARY

City staff would like to submit payment request forms for the following items that have been budgeted for and included in the 2019 – 2023 Capital Improvement/Capital Equipment Plan.

Crysteel Truck Equipment for \$1,224.00

ACTION REQUESTED

Staff is recommending that City Council approve the execution of the payment request form attached to this agenda item. If approved, these funds will be disbursed to the vendor from Kinetic Leasing, Inc.

PAYMENT REQUEST FORM

The Escrow Agent is hereby requested to pay from the Equipment Acquisition Fund established by the Escrow Agreement dated as of December 10, 2018 by and among the Escrow Agent, the Lessor and the Lessee, to the person or corporation designated below as Payee, the sum set forth below in payment (of all/of a portion) of the Purchase Price described below. The amount shown below is due and payable under a purchase order or contract with respect to the Equipment described below and has not formed the basis of any prior request for payment.

Description of Equipment (including serial no(s).
of equipment for which Purchase Price to be Paid: Power Inverter and compartment
for Facilities 2019 F-250

Payee: Crysteel Truck Equipment
Address: 52248 Ember Road Box 733
Lake Crystal, MN 56055

Attention: _____

Purchase Price to be paid from Equipment Acquisition Fund: \$1,224.00

Dated: July 22, 2019

LESSEE: CITY OF LE SUEUR, MINNESOTA

By: _____

Name/Title: _____

PAYMENT FROM EQUIPMENT
ACQUISITION FUND APPROVED:

LESSOR: KINETIC LEASING, INC.

By: _____

Name/Title: _____

CUSTOMER COPY

CRYSTEEL TRUCK EQUIPMENT

52248 EMBER ROAD
LAKE CRYSTAL MN 56055
Ph 507-726-6041
Ph 800-722-0588
Fx 507-726-2984



Invoice #	L29575A
Date	06/19/19
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Visit our web site at www.crysteeltruck.com

Bill To: 15960
CITY OF LE SUEUR
203 SOUTH SECOND ST

LE SUEUR MN 56058-0176

Phone: 507-593-8351

Ship To:
CITY OF LE SUEUR
FACILITY MAINTENACE
505 BORIGHT ST
LE SUEUR MN 56058

Customer PO	Terms	Sales Rep	Vehicle ID
ANDREW CEMENSKI	N30	B.CHICOS	1FT7X2B61KEE89280

INSTALL INVERTER IN CURB SIDE FRONT COMPARTMENT OF THE
FIBERLINE SERVICE BODY
WIRE INVERTER TO IN DASH UPFITTER SWITCH TO TURN THE INVERTER ON/OFF
ADD TO ORDER L29575 AND BILL SEPERATE

PART NUMBER	DESCRIPTION	QTY	EA	EXTENDED
INSTALL INVERTER	*IN CS1V COMPARTMENT	1.00	325.00	325.00
CSW 2012 LD 2000	*WATT PURE SINE 1Y INVERTER	1.00	722.00	722.00
300 AMP FUSE	*	1.00	65.00	65.00
CSW-ISA	*IGNITION/SWITCH ADATER WIRE	1.00	27.00	27.00
LABOR TO WIRE UP	*FITTER ON/OFF SWITCH TO INVER	1.00	85.00	85.00

PLEASE PAY FROM THIS INVOICE,
NO STATEMENT WILL BE SENT.
VEHICLES INCUR A \$10/DAY STORAGE FEE AFTER 30 DAYS
THANKS FOR YOUR BUSINESS!

Sub Total	1,224.00
Freight	0.00
Sales Tax	0.00
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Grand Total	1,224.00
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