



**Town of Greenville, Outagamie County, WI  
NOTICE OF THE SANITARY DISTRICT #1 MEETING**

**DATE:** Monday, February 11, 2019  
**TIME:** Immediately Following Town Board  
**LOCATION:** Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

**OPENING:**

1. Call to Order/Roll Call

**PRESENTATIONS & PUBLIC FORUM:**

2. Public Hearings: NONE

3. Presentations: NONE

4. Public Comment Forum:

*Members of the public are welcome to address the Sanitary District/Storm Water Utility. Individuals wishing to speak on an item (whether on the agenda or not) must sign in prior to the start of the meeting and may speak during the Public Comment Forum segment of the meeting. **This segment is placed early in the agenda so the public may make their comments prior to any discussion or action by the Sanitary District/Storm Water Utility.** Individual comments are limited to no more than three minutes each. The Public Input section is limited to a total of 15 minutes. Once the public input segment ends there will be no additional discussion from the audience. The Board may suspend this rule if deemed necessary.*

***Note regarding non-agenda Town related matters: Pursuant to WI Statutes 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given.***

**SANITARY DISTRICT #1 BUSINESS AGENDA:**

*Notice is hereby given that the Greenville Town Board may take action on any item listed within this agenda.*

5. Consent Agenda:

*(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)*

- a. Approval of Sanitary District #1 Meeting Minutes, January 14, 2019
- b. Approval of February 2019 Sanitary District #1 Vouchers.
- c. Routine Reports.
  - i. Water Superintendent
  - ii. Fox West Regional Sewerage Commission Minutes.
- d. Pay Request #2 –Iron and Radium Removal Plant at Well 5, Water Surplus.
- e. Pay Request #2 - Lin Stream Restoration, Radtke Contractors.

**6. Unfinished Business for Discussion & Possible Action: NONE**

**7. New Business for Discussion & Possible Action:**

- a. Change Order #4 – Midwest Well for the upgrade to 1000 gallon per-minute pump for Well 5 in an amount of \$32,970.00.

**CLOSING:**

**8. Adjournment**

Wendy Helgeson, Town Clerk  
Dated/Posted: February 7, 2019



**Town of Greenville, Outagamie County, WI  
SANITARY DISTRICT #2 MEETING MINUTES**

**DATE:** Monday, January 14, 2019  
**TIME:** Immediately Following Sanitary District #1  
**LOCATION:** Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

**OPENING:**

**1. Call to Order/Roll Call**

The meeting was called to order at 6:33 p.m.

PRESENT: Jack Anderson, Dean Culbertson, Andy Peters, Mark Strobel, Mike Woods

**PRESENTATIONS & PUBLIC FORUM:**

**2. Public Hearings: NONE**

**3. Presentations: NONE**

**4. Public Comment Forum:**

*Members of the public are welcome to address the Sanitary District/Storm Water Utility. Individuals wishing to speak on an item (whether on the agenda or not) must sign in prior to the start of the meeting and may speak during the Public Comment Forum segment of the meeting. **This segment is placed early in the agenda so the public may make their comments prior to any discussion or action by the Sanitary District/Storm Water Utility.** Individual comments are limited to no more than three minutes each. The Public Input section is limited to a total of 15 minutes. Once the public input segment ends there will be no additional discussion from the audience. The Board may suspend this rule if deemed necessary.*

***Note regarding non-agenda Town related matters: Pursuant to WI Statutes 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given.***

Motion by Jack Anderson, second by Mark Strobel to close the public comment forum.  
 Motion carried 5-0.

**SANITARY DISTRICT #2 BUSINESS AGENDA:**

*Notice is hereby given that the Greenville Town Board may take action on any item listed within this agenda.*

**5. Consent Agenda:**

*(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)*

- a. Approval of Regular Sanitary District #2 Meeting Minutes, December 17, 2018
- b. Approval of January 2019 Sanitary District #2 Vouchers.
- c. Routine Reports.
  - i. Stormwater Superintendent

Motion by Mark Strobel, second by Jack Anderson to approve the consent agenda.  
 Motion carried 5-0.

**6. Unfinished Business for Discussion & Possible Action: NONE**

**7. New Business for Discussion & Possible Action: NONE**

**CLOSING:**

**8. Adjournment**

Motion by Jack Anderson, second by Mark Strobel to adjourn. Motion carried 5-0.

Meeting adjourned at 6:34 p.m.

Wendy Helgeson, Town Clerk  
Approved:

TOWN OF GREENVILLE

Payment Approval Report - Sanitary District unpaid invoices  
Report dates: 1/15/2019-2/11/2019

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Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Aerial Work Platforms Inc</b>						
5443	Aerial Work Platforms Inc	620-8270-340 OPERATING SUPPLIES	211559	equip rental -lift strn 2 lights	01/15/2019	236.50
Total Aerial Work Platforms Inc:						236.50
<b>All Pro Design and Fab LLC</b>						
4794	All Pro Design and Fab LLC	610-39500 CONSTRUCTION WK. IN P	19011	vent stack well 5 project	01/31/2019	450.00
Total All Pro Design and Fab LLC:						450.00
<b>AT &amp; T U-verse</b>						
4593	AT & T U-verse	610-9210-221 TELEPHONE	140987787 JA	acct#140987787 internet	01/16/2019	89.35
Total AT & T U-verse:						89.35
<b>Badger Meter Inc</b>						
2005	Badger Meter Inc	610-6530-290 CONTRACTED SERVIC	80029592	Beacon mbl hosting serv unit	01/30/2019	212.94
Total Badger Meter Inc:						212.94
<b>Bassett Mechanical</b>						
155	Bassett Mechanical	610-6410-340 OPERATION SUPPLIES	6034563C	maintenance contract	02/01/2019	246.30
155	Bassett Mechanical	620-8270-340 OPERATING SUPPLIES	6034563C	maintenance contract	02/01/2019	246.30
Total Bassett Mechanical:						492.60
<b>Batteries Plus LLC</b>						
4432	Batteries Plus LLC	610-6000-340 SUPPLIES	P10501070	6v lead battery	01/15/2019	13.95
4432	Batteries Plus LLC	620-8270-340 OPERATING SUPPLIES	P10315357	12V battery	01/10/2019	27.95
Total Batteries Plus LLC:						41.90
<b>BMO Harris Bank N.A. - Payments</b>						
5203	BMO Harris Bank N.A. - Payment	610-6000-340 SUPPLIES	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	306.34
5203	BMO Harris Bank N.A. - Payment	610-6410-395 TOOLS & SAFETY EQUI	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	143.65
5203	BMO Harris Bank N.A. - Payment	610-6540-340 SUPPLIES	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	374.80
5203	BMO Harris Bank N.A. - Payment	610-9210-221 TELEPHONE	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	83.39
5203	BMO Harris Bank N.A. - Payment	610-9210-311 COMPUTERS	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	7.87
5203	BMO Harris Bank N.A. - Payment	610-9210-311 COMPUTERS	TOWN STMT	acct# 5112 7700 0002 3400	12/31/2018	38.75
5203	BMO Harris Bank N.A. - Payment	610-9210-312 POSTAGE	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	49.40
5203	BMO Harris Bank N.A. - Payment	620-8270-395 TOOLS & SAFETY EQUI	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	143.65
5203	BMO Harris Bank N.A. - Payment	620-8510-221 TELEPHONE	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	83.39
5203	BMO Harris Bank N.A. - Payment	620-8510-311 COMPUTERS	GSD STMT DE	acct# 5112 7700 0013 9065	01/04/2019	7.87
5203	BMO Harris Bank N.A. - Payment	620-8510-311 COMPUTERS	TOWN STMT	acct# 5112 7700 0002 3400	12/31/2018	38.75
Total BMO Harris Bank N.A. - Payments:						1,277.86
<b>BNH Lighting LLC</b>						
5618	BNH Lighting LLC	620-8320-240 MAINTENANCE COLL. S	201904	lift strn 2 replace lights	01/09/2019	1,105.16
Total BNH Lighting LLC:						1,105.16
<b>Butch's Curb &amp; Landscaping LLC</b>						
5748	Butch's Curb & Landscaping LLC	620-8310-240 MAINTENANCE TO COL	1819	12" riser ring	01/04/2019	73.00
Total Butch's Curb & Landscaping LLC:						73.00

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>CBS Squared Inc</b>						
5127	CBS Squared Inc	610-39500 CONSTRUCTION WK. IN P	4816	well 5 project	11/05/2018	13,464.42
5127	CBS Squared Inc	610-39500 CONSTRUCTION WK. IN P	5020	well 5 project	01/11/2019	5,817.19
Total CBS Squared Inc:						19,281.61
<b>Cenex Fleetcard</b>						
229	Cenex Fleetcard	610-9330-380 TRANSPORTATION EXP	170296CL	acct# 3766763	01/23/2019	321.64
229	Cenex Fleetcard	620-8570-380 TRANSPORTATION EXP	170296CL	acct# 3766763	01/23/2019	321.65
Total Cenex Fleetcard:						643.29
<b>City of Green Bay</b>						
5891	City of Green Bay	620-8310-240 MAINTENANCE TO COL	116139	equip rental / mastic	12/31/2018	900.00
Total City of Green Bay:						900.00
<b>Civic Systems, LLC</b>						
245	Civic Systems, LLC	610-9210-311 COMPUTERS	CVC17687	50% down pymt	01/18/2019	4,410.00
245	Civic Systems, LLC	620-8510-311 COMPUTERS	CVC17687	50% down pymt	01/18/2019	4,410.00
Total Civic Systems, LLC:						8,820.00
<b>Clean Water Testing</b>						
246	Clean Water Testing	610-6000-290 CONTRACTED SERVIC	0154546-IN	coliform/e-coli bacti testing	01/10/2019	128.00
246	Clean Water Testing	610-6000-290 CONTRACTED SERVIC	0154789-IN	coliform/e-coli bacti testing	01/17/2019	64.00
246	Clean Water Testing	610-6000-290 CONTRACTED SERVIC	0154941-IN	coliform/e-coli bacti testing	01/23/2019	48.00
Total Clean Water Testing:						240.00
<b>Complete Office</b>						
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	11686	office supplies	01/14/2019	6.31
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	14299	office supplies	01/16/2019	28.15
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	14605	business cards -Cody	01/16/2019	14.69
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	17090	office supplies	01/18/2019	18.75
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	20691	office supplies	01/23/2019	45.00
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	5905	office supplies	01/08/2019	19.42
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	5905	office supplies	01/08/2019	83.44
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	7290	office supplies	01/09/2019	13.67
204	Complete Office	610-9210-310 OFFICE SUPPLIES AND	7294	office supplies	01/09/2019	14.68
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	11686	office supplies	01/14/2019	6.31
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	14299	office supplies	01/16/2019	28.15
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	14605	business cards -Cody	01/16/2019	14.69
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	17090	office supplies	01/18/2019	18.75
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	20691	office supplies	01/23/2019	45.00
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	5905	office supplies	01/08/2019	19.42
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	5905	office supplies	01/08/2019	83.44
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	7290	office supplies	01/09/2019	13.67
204	Complete Office	620-8510-310 OFFICE SUPPLIES AND	7294	office supplies	01/09/2019	14.68
Total Complete Office:						488.22
<b>Core &amp; Main LP</b>						
5601	Core & Main LP	610-6520-340 SUPPLIES	J993280	sockets	01/08/2019	126.75
Total Core & Main LP:						126.75

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Crane Engineering Sales, Inc.</b>						
260	Crane Engineering Sales, Inc.	620-8310-240 MAINTENANCE TO COL	352152	swr -emergency repair	11/30/2018	4,569.60
Total Crane Engineering Sales, Inc.:						4,569.60
<b>Dan Klansky</b>						
4528	Dan Klansky	610-9260-136 FRINGE BENEFITS	DENTAL REIM	dental reimb	01/13/2019	500.00
4528	Dan Klansky	620-8540-136 DENTAL/EYE/LIFE INS	DENTAL REIM	dental reimb	01/13/2019	500.00
Total Dan Klansky:						1,000.00
<b>Dan Paters</b>						
5892	Dan Paters	610-4611-000 METERED SALES RESI	724.06 REFUN	refund credit balance	01/15/2019	12.64
Total Dan Paters:						12.64
<b>Ehlers Investment Partners LLC</b>						
2013	Ehlers Investment Partners LLC	610-9230-290 OTHER	GSD STMT JA	management fees	01/31/2019	103.99
2013	Ehlers Investment Partners LLC	620-8520-290 OTHER	GSD STMT JA	management fees	01/31/2019	103.99
Total Ehlers Investment Partners LLC:						207.98
<b>Envirotech Equipment</b>						
5123	Envirotech Equipment	620-8570-245 TRANSPORTATION EXP	121818-1A	belt-vac truck	12/18/2018	104.56
Total Envirotech Equipment:						104.56
<b>Fastenal Company</b>						
343	Fastenal Company	610-6530-340 SUPPLIES	WIAPP308662	supplies - water	01/11/2019	22.32
343	Fastenal Company	610-6550-340 SUPPLIES	WIAPP308824	batteries	01/17/2019	9.12
Total Fastenal Company:						31.44
<b>Ferguson Waterworks</b>						
348	Ferguson Waterworks	610-6520-340 SUPPLIES	0262962	parts for stock	11/16/2018	550.86
Total Ferguson Waterworks:						550.86
<b>Fox West Regional</b>						
2018	Fox West Regional	620-8275-295 SEWAGE TREATMENT	4198	vactor waste disposal 2018	12/12/2018	166.56
Total Fox West Regional:						166.56
<b>Greenville Sanitary District</b>						
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	1052.00 JAN20	town hall bldg	01/10/2019	6.67
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	1813.00 JAN20	public works bldg	01/10/2019	13.48
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	2494.00 JAN20	pump hs#2	01/10/2019	25.79
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	4.00 JAN2019	pump hs#4	01/10/2019	63.46
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	810.00 JAN201	pump hs#3	01/10/2019	25.79
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	1052.00 JAN20	town hall bldg	01/10/2019	6.67
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	1813.00 JAN20	public works bldg	01/10/2019	13.48
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	94.00 JAN2019	lift stn#1	01/10/2019	25.79
Total Greenville Sanitary District:						181.13
<b>Hach Company</b>						
4069	Hach Company	620-8270-345 CHEMICALS	11310258	iron reagent, test kit	01/24/2019	315.26

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total Hach Company:						315.26
<b>Hawkins Inc</b>						
2022	Hawkins Inc	610-6310-345 CHEMICALS	4429366	chemicals	01/14/2019	1,944.75
2022	Hawkins Inc	620-8270-345 CHEMICALS	4429366	chemicals	01/14/2019	435.96
2022	Hawkins Inc	620-8270-345 CHEMICALS	4433282	aqua hawk hsx	01/22/2019	259.14
Total Hawkins Inc:						2,639.85
<b>John's Saw Service</b>						
527	John's Saw Service	610-6410-340 OPERATION SUPPLIES	11880	supplies	01/17/2019	70.39
Total John's Saw Service:						70.39
<b>Kuettel's Septic Service, Inc.</b>						
569	Kuettel's Septic Service, Inc.	620-8310-240 MAINTENANCE TO COL	C57356	pumped lift stn	01/03/2019	350.00
Total Kuettel's Septic Service, Inc.:						350.00
<b>Marco</b>						
687	Marco	610-9210-310 OFFICE SUPPLIES AND	INV6000025	town hall copies	02/04/2019	93.34
687	Marco	620-8510-310 OFFICE SUPPLIES AND	INV6000025	town hall copies	02/04/2019	93.34
Total Marco:						186.68
<b>Mc Mahon Associates, Inc.</b>						
636	Mc Mahon Associates, Inc.	620-8520-210 ENGINEERING	0913098	DNR enforcement Lin Property	01/25/2019	3,526.77
Total Mc Mahon Associates, Inc.:						3,526.77
<b>Menards</b>						
643	Menards	610-6000-340 SUPPLIES	95295	supplies -well 2	01/16/2019	151.85
643	Menards	610-6000-340 SUPPLIES	95470	supplies -dpw/water	01/18/2019	4.69
643	Menards	610-6410-395 TOOLS & SAFETY EQUI	94322	supplies - well	01/02/2019	167.79
643	Menards	610-6500-340 SUPPLIES	94661	supplies - water	01/07/2019	159.00
643	Menards	610-6550-340 SUPPLIES	94792	supplies - well	01/09/2019	156.42
643	Menards	610-6550-340 SUPPLIES	94825	supplies - water	01/09/2019	134.67
643	Menards	620-8270-340 OPERATING SUPPLIES	94397	supplies -water/town hall maint	01/03/2019	11.98
643	Menards	620-8270-340 OPERATING SUPPLIES	94678	supplies -water/town hall maint	01/07/2019	1.99
643	Menards	620-8270-340 OPERATING SUPPLIES	94864	supplies - lift stn	01/10/2019	25.55
643	Menards	620-8270-340 OPERATING SUPPLIES	95931	supplies - lift stn	01/24/2019	18.72
643	Menards	620-8320-240 MAINTENANCE COLL. S	95250	supplies - lift stn	01/15/2019	10.08
643	Menards	620-8320-240 MAINTENANCE COLL. S	96355	supplies - lift stn	01/30/2019	199.99
Total Menards:						1,042.73
<b>Midwest Meter Inc</b>						
4257	Midwest Meter Inc	610-34600 METERS	0108207-IN	meters/transp for stock	01/29/2019	3,133.25
Total Midwest Meter Inc:						3,133.25
<b>Minnesota Life Insurance Co</b>						
663	Minnesota Life Insurance Co	610-9260-136 FRINGE BENEFITS	002832L FEB2	policy # 002832L	01/15/2019	27.71
663	Minnesota Life Insurance Co	620-8540-136 DENTAL/EYE/LIFE INS	002832L FEB2	policy # 002832L	01/15/2019	27.71



Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total Minnesota Life Insurance Co:						55.42
<b>Office Technology Group</b>						
5238	Office Technology Group	610-9210-311 COMPUTERS	221930	IT Service contract	01/07/2019	299.20
5238	Office Technology Group	620-8510-311 COMPUTERS	221930	IT Service contract	01/07/2019	299.20
Total Office Technology Group:						598.40
<b>P.J. Kortens Company Inc</b>						
2034	P.J. Kortens Company Inc	610-6000-290 CONTRACTED SERVIC	10021079	well 3 fault	01/11/2019	626.50
2034	P.J. Kortens Company Inc	610-6000-290 CONTRACTED SERVIC	10021103	service agreement	01/22/2019	865.00
Total P.J. Kortens Company Inc:						1,491.50
<b>Postmaster</b>						
758	Postmaster	610-9210-312 POSTAGE	STAMPS JAN2	stamps (800 @ .50)	01/17/2019	100.00
758	Postmaster	620-8510-312 POSTAGE	STAMPS JAN2	stamps (800 @ .50)	01/17/2019	100.00
Total Postmaster:						200.00
<b>Powell Plumbing &amp; Radon Experts</b>						
5291	Powell Plumbing & Radon Experts	610-6410-341 OPERATING EXP CRES	779	change piping/add regulator	01/08/2019	133.23
Total Powell Plumbing & Radon Experts:						133.23
<b>Proclean Janitorial Services,</b>						
764	Proclean Janitorial Services,	610-9210-310 OFFICE SUPPLIES AND	STMT JAN201	Cleaning for Jan2019	01/20/2019	328.13
764	Proclean Janitorial Services,	620-8510-310 OFFICE SUPPLIES AND	STMT JAN201	Cleaning for Jan2019	01/20/2019	328.13
Total Proclean Janitorial Services,:						656.26
<b>Public Service Commission of Wisconsin</b>						
4204	Public Service Commission of Wis	610-9260-290 REGULATORY COMMIS	1812-I-02375	utility#2375	01/22/2019	61.55
Total Public Service Commission of Wisconsin:						61.55
<b>Revize LLC</b>						
5441	Revize LLC	610-9210-311 COMPUTERS	7641	annual sftwr,tech supp,updates,w	01/16/2019	580.00
5441	Revize LLC	620-8510-311 COMPUTERS	7641	annual sftwr,tech supp,updates,w	01/16/2019	580.00
Total Revize LLC:						1,160.00
<b>Silton, Seifert, Carlson S.C.</b>						
921	Silton, Seifert, Carlson S.C.	620-8520-211 LEGAL	133996	municipal acct 24368-600M	01/01/2019	270.00
Total Silton, Seifert, Carlson S.C.:						270.00
<b>State Laboratory of Hygiene</b>						
2041	State Laboratory of Hygiene	610-6000-290 CONTRACTED SERVIC	581654-1	fluoride testing	01/31/2019	26.00
Total State Laboratory of Hygiene:						26.00
<b>Time Warner Cable</b>						
1021	Time Warner Cable	610-9210-221 TELEPHONE	603810901012	10404-603810901	01/20/2019	86.17
1021	Time Warner Cable	610-9210-221 TELEPHONE	708075801011	10404-708075801	01/16/2019	71.78
1021	Time Warner Cable	610-9210-221 TELEPHONE	708130301011	10404-708130301	01/16/2019	9.07

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
1021	Time Warner Cable	610-9210-221 TELEPHONE	715640501010	10404-715640501	01/08/2019	10.77
1021	Time Warner Cable	620-8510-221 TELEPHONE	603810901012	10404-603810901	01/20/2019	86.17
1021	Time Warner Cable	620-8510-221 TELEPHONE	708075801011	10404-708075801	01/16/2019	71.78
1021	Time Warner Cable	620-8510-221 TELEPHONE	708130301011	10404-708130301	01/16/2019	9.07
1021	Time Warner Cable	620-8510-221 TELEPHONE	715640501010	10404-715640501	01/08/2019	10.77
Total Time Warner Cable:						355.58
<b>Verizon Wireless</b>						
1108	Verizon Wireless	610-9210-221 TELEPHONE	9821378887	acct#685970983-00001	01/01/2019	379.45
1108	Verizon Wireless	610-9210-221 TELEPHONE	9821378888	acct#685970983-00002	01/01/2019	47.87
1108	Verizon Wireless	620-8510-221 TELEPHONE	9821378887	acct#685970983-00001	01/01/2019	379.45
1108	Verizon Wireless	620-8510-221 TELEPHONE	9821378888	acct#685970983-00002	01/01/2019	47.88
Total Verizon Wireless:						854.65
<b>Watersurplus / Surplus Management Inc</b>						
5279	Watersurplus / Surplus Managem	610-39500 CONSTRUCTION WK. IN P	21012137-2	well 5 plant -20% pymt	01/16/2019	69,460.00
Total Watersurplus / Surplus Management Inc:						69,460.00
<b>WE Energies</b>						
1135	WE Energies	610-6220-380 FUEL & POWER PURCH	3871142632 J	grp bill# 3871-142-632	01/10/2019	367.12
1135	WE Energies	610-6220-380 FUEL & POWER PURCH	GRP WTR JAN	grp bill# 0000-409-512	01/14/2019	9,975.30
1135	WE Energies	610-6410-341 OPERATING EXP CRES	CRESTVIEW J	crestview grp bill#7484-552-899	01/22/2019	339.62
1135	WE Energies	620-8210-380 POWER AND FUEL	3871142632 J	grp bill# 3871-142-632	01/10/2019	367.12
1135	WE Energies	620-8210-380 POWER AND FUEL	SWR GRP BIL	grp bill# 0000-409-889	01/17/2019	3,555.20
1135	WE Energies	620-8270-341 OPERATING EXP CRES	CRESTVIEW J	crestview grp bill#7484-552-899	01/22/2019	274.47
Total WE Energies:						14,878.83
<b>Werner Electric Supply</b>						
5263	Werner Electric Supply	620-8270-340 OPERATING SUPPLIES	S5741986.001	lift stn 2	01/14/2019	4.99
5263	Werner Electric Supply	620-8270-340 OPERATING SUPPLIES	S5744563.001	lift stn	01/16/2019	26.84
5263	Werner Electric Supply	620-8270-340 OPERATING SUPPLIES	S5744563.002	lift stn	01/16/2019	19.96
5263	Werner Electric Supply	620-8270-340 OPERATING SUPPLIES	S5746226.001	supplies - lift stn	01/17/2019	23.04
Total Werner Electric Supply:						74.83
<b>Wisconsin Emergency Management</b>						
5894	Wisconsin Emergency Manageme	610-9260-290 REGULATORY COMMIS	209127	Tier II Fee -facility id: 197827	01/11/2019	205.00
5894	Wisconsin Emergency Manageme	610-9260-290 REGULATORY COMMIS	209129	Tier II fee -facility id: 197828	01/11/2019	205.00
5894	Wisconsin Emergency Manageme	610-9260-290 REGULATORY COMMIS	209132	Tier II fee -facility id: 200614	01/11/2019	205.00
Total Wisconsin Emergency Management:						615.00
<b>YMCA of the Fox Cities</b>						
1205	YMCA of the Fox Cities	610-9260-136 FRINGE BENEFITS	CM10098	corp program memberships jan20	01/10/2019	28.50
1205	YMCA of the Fox Cities	620-8540-136 DENTAL/EYE/LIFE INS	CM10098	corp program memberships jan20	01/10/2019	28.50
Total YMCA of the Fox Cities:						57.00
Grand Totals:						143,517.13

**MEETING:** Town Board  
**DATE:** February 11, 2019

**AGENDA ITEM #:** SD1 - 5ci  
**ACTION TYPE:** Approval/Denial



*"Town of Greenville"*

## AGENDA MEMORANDUM

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**To:** Honorable Town Chairperson and Town Supervisors  
**From:** Dan Klansky, Sanitary District Superintendent  
**Date:** January 11, 2019  
**RE:** Sanitary District Superintendent Monthly Report

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**ACTION TYPE:** This item is for discussion only.

**BACKGROUND & SUMMARY:** Sanitary District January 2019 monthly report.

1. The new generator for Well 5 has been ordered. Delivery should coincide with the construction of the building.
2. Repaired a number of valves that were hit during snow plowing.
3. We dug up and put a 1 foot extension on the sewer manhole at the end of Joan Street to stop infiltration.
4. We walked a number of the interceptor easements and completed required sewer inspections. We found two manholes needing repairs as soon as the temperatures rises.
5. Completed all the raw water samples required by the DNR for the wells.
6. De-iced and operated valves on Design Drive along with the Town's Engineering Technician.
7. We received a demo of a Kerf Cutter which is used to repair valve boxes.
8. Started painting at Well 2 and one of the lift stations.
9. Had to replace the wall heater at Lift Station 2 after it burned out.
10. Sent out over 320 cross connection inspection letters requesting homeowners to call and set up appointments for home inspections. It is required by the DNR to complete 10% of the homes per year.
11. Attended a class on concrete cast pipe installation. It was very informative and I learned a number of good install practices.
12. Heard back from the DNR on the wellhead protection program. We should be receiving 2020 preliminary water sampling exemptions late July or August of this year.
13. We have been working on organizing our meter shelving and starting a parts inventory.
14. I'm working to address a number of updated requirements from the DNR on GIS mapping and new sampling procedures.
15. Cintas is at full production and used just over 3 million gallons last month. This is almost a 12% revenue increase for the Sanitary District.

**Action Items:** Well 5: Plans have been sent to DNR and they have made contact with us and are still reviewing the plans.

Well drilling: \$325,403

Water and Sewer: \$633,472.50 (less \$404,581.50 for inceptor is \$228,891)

Water plant building, chemical feeds, and generator: \$306,777

Filter plant \$ 347,300

Future TID funds \$200,000

Year to Date: \$706,279.10

Total estimated current costs \$1,612,952.50 (less sewer interceptor \$1,208,371.00)

**CIP 2018 projects.**

- We have purchased a replacement truck for the Sanitary District. It is completely outfitted and ready to go.
- We have completed the well inspection and upgrade at Crestview.
- The welder for stainless repairs has been purchased.
- Town sidewalk repairs have been complete. We rented a concrete grinder to grind down the sidewalk at Town Hall that where a tripping hazard.
- Highway 15 water and sewer replacement was canceled due to the state canceling the Highway 15 project.
- I did not receive favorable bids for manhole relining so I am going to rebid in the spring.
- Working with the Hawkins Chemical Company on an exhaust fan and possible tank replacement for the fluoride system at Well 4.
- The Well 5 project is coming along nicely. It is approximately six weeks behind schedule due to the rain and the complications with the well drilling and DNR plan review.
- We are currently in the planning stages of the Lift Station 2 bypass project with Cedar Corp.

**FISCAL IMPACT:** N/A

###

**Attachments:**

1. Well 5 time line

# Town of Greenville

## Well 5 - Project Schedule

January 31, 2019

[illegible]

## FOX WEST REGIONAL SEWERAGE COMMISSION



James R. Kirk  
SUPERINTENDENT

1965 W. Butte Des Morts Beach Rd.  
Neenah, WI 54956

Phone (920) 739-7921  
Fax (920) 739-1343

# **REGULAR MEETING MINUTES**

Jan 9, 2019

David A. Schowalter  
PRESIDENT

Dale A. Youngquist  
VICE PRESIDENT  
TREASURER

Jeffrey T. Nooyen  
SECRETARY

Gregory J. Ziegler  
DEPUTY SECRETARY

Travis J. Thyssen  
DEPUTY TREASURER

Dean M. Culbertson  
COMMISSIONER

Michael J. Van Dyke  
COMMISSIONER

Notice of the Regular Meeting was distributed by Jane Boucher to all Commissioners; the Clerks of the Town of Grand Chute, Village of Fox Crossing, Town of Greenville & Town of Neenah; Joel Christopher, The Post Crescent; and posted on the bulletin board at the Regional Office. The Regular Meeting was called to order by President Schowalter at 4:00 P.M.

## **PRESENT:**

David Schowalter  
Dale Youngquist  
Jeff Nooyen

Travis Thyssen  
Dean Culbertson  
Mike Van Dyke

James Kirk  
Jane Bader

Greg Ziegler - excused

## **APPROVAL OF AGENDA:**

A motion was made by Jeff Nooyen to approve the Agenda, seconded by Mike Van Dyke. *Motion Carried.*

## **SECRETARY'S REPORT:**

### **Minutes**

A motion was made by Dean Culbertson, seconded by Travis Thyssen to approve the Minutes of the meeting held on Dec 5, 2018.

## **TREASURER'S REPORT:**

### **Voucher List**

President Schowalter asked if there are any questions or concerns with this month's voucher list; to which there were none.

Dale Youngquist motioned to approve as presented, seconded by Mike Van Dyke. *Motion Carried.*

### **Bank & Budget Statement**

President Schowalter asked if there are any questions regarding the bank and budget statements; to which there were none.

Travis Thyssen motioned to approve as presented, seconded Mike Van Dyke. *Motion Carried.*

**PRESIDENT'S REPORT:**

No new topics of discussion this month.

**MANAGER'S REPORT:**

**Operational Summary**

Supt Kirk noted that this month's packet contains a summation of Equipment Replacement expenditures and other year-end Financials that are important for the upcoming Audit. He also pointed out that we received a refund check in the amount of \$4,000 as an overpayment for the ThermAer Re-Roof Project. According to our records, the exact contracted amount was paid so it is unclear why Pioneer's accountant feels they were overpaid.

Dean Culbertson had a question in regards to the Industrial User Mercury Report. He asked if the results of Gulfstream was unusual (0.2 – 18.4) or if he was reading the report wrong. Supt Kirk said 18.4 is parts per million and is not a normal occurrence for Gulfstream. Supt Kirk also mentioned to Commissioner Culbertson that the Cintas quarterly surcharge would be approximately \$306 based on initial data and asked if he knew how it will be handled. Dean said it would be a question for the board and it should be sent to the Town like Gulfstream is handled.

Travis Thyssen made a motion to approve the Operational Summary, seconded by Dale Youngquist. *Motion Carried.*

**OLD BUSINESS -**

There was no old business.

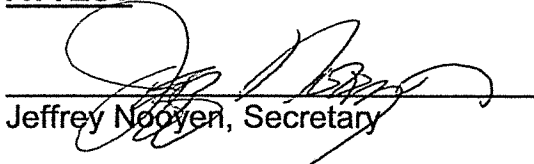
**NEW BUSINESS -**

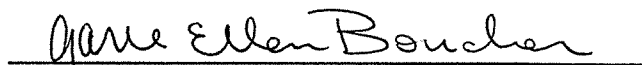
There was no new business.

**ADJOURNMENT**

A motion was made by Travis Thyssen, seconded by Jeff Nooyen to Adjourn. *Motion Carried.*  
Meeting adjourned at 4:05 pm.

**ATTEST**

  
Jeffrey Nooyen, Secretary

  
Jane Ellen Boucher, Administrative Assistant

**MEETING:** Town Board  
**DATE:** February 11, 2019

**AGENDA ITEM #:** SD1 - 5d  
**ACTION TYPE:** Approval/Denial



*"Town of Greenville"*

## AGENDA MEMORANDUM

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**To:** Honorable Town Chairperson and Town Supervisors  
**From:** Dan Klansky  
**Date:** February 11, 2018  
**RE:** Well 5 Treatment Plant Payment No. 2

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**ACTION TYPE:** This item is for possible Town Board Approval/Denial.

**BACKGROUND & SUMMARY:** Please see the attached Application for Payment No. 2 from WaterSurplus / Surplus Management, Inc., Loves Park, Illinois for manufacturing of the water pressure filters for the above referenced project. The application is in the amount of \$69,460.00.

**STAFF RECOMMENDATION:** Staff recommends the Board approve as proposed. If the Board is in agreement, the following motion may be made: ***"Motion to approve the No. 2 payment of \$69,450 for the iron removal / radium removal plant at Well 5."***

**POLICY/PLAN REFERENCE(S):**

1. Town Purchasing Policy - Adopted August 2017

**FISCAL IMPACT:**

Is there a fiscal impact? Yes, \$347,300  
Is it currently budgeted or planned? Yes  
Amount budgeted: \$1,500,000  
Account #: 610-395-00

###

**Attachments:**

1. Payment No. 2
2. Purchase approval via September 10, 2018 Town Board Minutes





Your Project Solutions Start Here

Date: February 4, 2019

RE: Well 5 Water Treatment Plant  
Greenville, WI  
CBS² TGREEN

Mr. Dan Klansky  
Water Superintendent  
W6860 Parkview Drive  
P.O. Box 60  
Greenville, WI 54942

Dear Mr. Klansky,

Please find attached Application for Payment No. 2 from WaterSurplus / Surplus Management, Inc., Loves Park, Illinois for manufacturing of the water pressure filters for the above referenced project. The application is in the amount of \$69,460.00. We have reviewed the Application for Payment and recommend that payment be made to the manufacturer.

Work completed for the application for payment No. 2 included the following services: 20% of purchase price for submittal drawings, obtaining approval of drawings, and releasing the drawings to fabrication.

Please approve the Application for Payment No. 2. If you have any questions, please contact me at 920.621.0296.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jeff Welford'.

Jeff Welford, PE  
Project Engineer

Enclosure

770 Technology Way  
Chippewa Falls, WI 54729

200 E. Washington Street  
Suite 2F  
Appleton, WI 54911

P:715.861.5226  
E:info@cbssquaredinc.com

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


**Remit To:**
**Watersurplus / Surplus Management, Inc.**

P.O. Box 2668 800.919.0888 / 815.636.8833  
Loves Park, IL 61132 Fax: 815.636.8844

# Invoice

Date Invoice #  
1/16/2019 21012137-2

**Bill To**

Town of Greenville  
W6860 Parkview Drive  
P.O. Box 60  
Greenville, WI 54942

**Ship To**

Town of Greenville

Sales Order #	Cust PO#	Terms	Due Date	Rep	Ship Date	Ship Via	F.O.B.
21012137	Agreement 092518	Net 30 Days	2/15/2019	JEG	4/1/2019	Best Way	Ship Point
Asset #	Qty	Description	U/M	Unit Price	Amount		
FIT4360095N	1	Waterplus - Model OP054060A100-8 - Iron, Manganese and Radium Removal System (8) 54x60 Vessels \$347,300 20% Due for Submittal Drawings Approval and Release to Fabrication  Terms: 10% Down Payment to Start Initial Drawings and Submittals 20% Payment for Submittal Drawings Approval and Release to Fabrication 65% Payment on Shipment Date 5% Payment on Start-Up Completion, Not to Exceed 60 Days after Delivery	ea	69,460.00	69,460.00		

Thank you for your business.

IL Sales Tax Form #	
---------------------	--

**Total** \$69,460.00

**Payments/Credits** \$0.00

**Balance Due** \$69,460.00

Terms of payment are net cash in U.S. Dollars prior to shipment, unless otherwise specified in writing. Where credit is granted, all payments shall be due in full thirty (30) days from the date of invoice. Past due balances shall be subject to a service charge of 1-1/2% per month (18% annually), but not more than amounts allowed by law.

**Surplus Management, Inc. gladly accepts ACH/Wire Transfers for Payment. Please call or e-mail for Bank Account Details.**

SMI BOL

Registered



## **SANITARY DISTRICT #1 MEETING MINUTES**

**DATE:** Monday, September 10, 2018  
**TIME:** Immediately Following Town Board Meeting  
**LOCATION:** Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

### **Agenda**

#### **1. CALL TO ORDER**

The meeting was called to order at 6:20 p.m.

#### **2. ROLL CALL, VERIFY PUBLIC NOTICE & APPROVAL OF AGENDA**

PRESENT: Jack Anderson, Dean Culbertson, Andy Peters, Mark Strobel, Mike Woods  
Motion by Mark Strobel, second by Jack Anderson to approve the agenda. Motion carried 5-0.

#### **3. PUBLIC COMMENT FORUM**

Mike Comparin, N969 Glennview Drive – owns an irrigation company and receives feedback from his customers regarding the watering credit that was discontinued a few years ago.

Motion by Jack Anderson, second by Mark Strobel to close the public comment forum. Motion carried 5-0.

#### **4. CONSENT AGENDA**

*(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)*

a. Approval of Sanitary District #1 Meeting Minutes, August 13, 2018

b. Approval of September Sanitary District #1 Vouchers.

c. Routine Reports.

i. Water Superintendent

ii. Fox West Regional Sewerage Commission Minutes.

Motion by Andy Peters, second by Dean Culbertson to approve the consent agenda. Motion carried 5-0.

#### **5. ITEMS REMOVED FROM CONSENT AGENDA(as necessary)**

#### **6. NEW BUSINESS**

a. Discussion and Possible Action: Approval of payment No. 6 to Midwest Well Services, Inc. in an amount of \$55,409.70 for the drilling of Well 5.

Motion by Mark Strobel, second by Dean Culbertson to approve payment No. 6 to Midwest Well Services, Inc. in an amount of \$55,409.70 for the drilling of Well

5. Motion carried 5-0.

- b. Discussion and Possible Action: Approval to continue with the October 6, 2015 Water Conservation Policy.  
Motion by Dean Culbertson, second by Mark Strobel to table the item. Motion carried 5-0.
- c. Discussion and Possible Action: Approval to purchase the Water Surplus Iron Removal/Radium Removal Plant for \$347,300.00.  
Motion by Mark Strobel, second by Dean Culbertson to approve the purchase of the Water Surplus Iron Removal/Radium Removal Plant for \$347,300.00. Motion carried 5-0.

**7. ADJOURNMENT**

Motion by Mark Strobel, second by Jack Anderson to adjourn. Motion carried 5-0.  
Meeting adjourned at 6:32 p.m.

Wendy Helgeson, Town Clerk  
Approved:



January 23, 2019

Town of Greenville  
Attn: Joel Gregozeski  
W6860 Parkview Drive  
Greenville, WI 54942

Re: Town of Greenville  
Lin Stream Restoration  
Certificate For Payment #2  
McM. No. G0014-9-17-00331

Enclosed herewith is Certificate For Payment #2 for the above referenced project. This Certificate is issued to Radtke Contractors, Inc. in the amount of \$131,662.53 for partial payment for work performed through January 22, 2019.

Please process the enclosed, and forward payment to Radtke Contractors, Inc. along with a copy of this certificate.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

*Joe Hoechst / jlh*

Joseph D. Hoechst, E.I.T.  
Project Engineer

JDH:jlh

Enclosure: Certificate For Payment #2

cc: Radtke Contractors, Inc.  
Nick Vande Hey, McMahon Associates, Inc.

# McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE P.O. BOX 1025  
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200  
FAX: 920.751.4284

## CERTIFICATE FOR PAYMENT

TOWN OF GREENVILLE  
Attn: Joel Gregozeski  
W6860 Parkview Drive  
Greenville, WI 54942

Contract No. G0014-9-17-00331  
Project File No. G0014-9-17-00331.14  
Certificate No. Two (2)  
Issue Date: January 23, 2019  
Project: TOWN OF GREENVILLE  
Lin Stream Restoration

This Is To Certify That, In Accordance With The Contract Documents Dated: June 19, 2018

RADTKE CONTRACTORS, INC.  
6408 Cross Road  
P.O. Box 6000  
Winneconne, WI 54986

Is Entitled To **Partial** Payment For Work Performed Through: January 22, 2019

- ☒ Contractor's Application For Payment Attached.  
☒ Itemized Cost Breakdown Attached.

Original Contract	<u>\$258,576.29</u>	Completed To Date	<u>\$271,774.43</u>
Net Change Orders	<u>\$37,600.73</u>	Retainage 5%	<u>\$7,404.43</u>
Current Contract Amount	<u>\$296,177.02</u>	Subtotal	<u>\$264,370.00</u>
		Previously Certified	<u>\$132,707.47</u>

**Amount Due This Payment: \$131,662.53**

Certified By:  
**McMAHON ASSOCIATES, INC.**  
**Neenah, Wisconsin**

Joe Hoechst / jh

Joseph D. Hoechst, E.I.T.  
Project Engineer

# CERTIFICATE FOR PAYMENT #2

Owner: TOWN OF GREENVILLE  
 Project Name: Lin Stream Restoration  
 Contract No. G0014-9-17-00331.14  
 Project Manager: Nicholas A. Vande Hey

Engineer: McMahon Associates, Inc.  
 1445 McMahon Drive  
 P.O. Box 1025  
 Neenah, WI 54956 / 54957-1025

RADTKE CONTRACTORS, INC.  
 6408 Cross Road  
 P.O. Box 6000  
 Winneconne, WI 54986

Item	Description	Qty	Unit
1.	Clearing and Grubbing	1	L.S.
2.	Tracking Pad	1	Ea.
3.	Silt Fence	4,784	L.F.
4.	Ditch Checks	18	Ea.
5.	Temporary Coffey Dams	1	L.S.
6.	Stream By-Pass Pumping	1	L.S.
7.	Stream and Wetland Restoration	1	L.S.
8.	Additional Wetland Excavation	300	C.Y.
9.	Log Vanes	13	Ea.
10.	Sediment Removal (Downstream of Station 51+34)	750	L.F.
11.	Non-Perforated Drain Tile Pipe (4 inch)	15	L.F.
12.	Non-Perforated Drain Tile Pipe (6 inch)	64	L.F.
13.	Non-Perforated Drain Tile Pipe (8 inch)	10	L.F.
14.	Prairie Restoration	5.89	ACRE
15.	Cropland Seeding	3.63	ACRE
16.	Erosion Mat (WisDOT Class I, Urban Type B) Biodegradable	20,068	S.Y.
17.	Erosion Mat (WisDOT Class II, Type B) Biodegradable	6,670	S.Y.
18.	Erosion Mat (WisDOT Class II, Type C) Biodegradable	306	S.Y.
19.	Turf Reinforcement Mat (WisDOT Class III, Type C)	2,045	S.Y.
20.	Log Grade Control Structures	24	Ea.
21.	Stream Washout Repair	667	LF

TOTAL (Items 1 through 19, Inclusive)

Bid Quantities	Unit Price	Total
\$3,092.00	\$3,092.00	\$3,092.00
\$931.00	\$931.00	\$931.00
\$1.84	\$8,802.56	\$8,802.56
\$427.00	\$7,686.00	\$7,686.00
\$8,200.00	\$8,200.00	\$8,200.00
\$8,632.00	\$8,632.00	\$8,632.00
\$76,140.00	\$76,140.00	\$76,140.00
\$12.61	\$3,783.00	\$3,783.00
\$2,202.00	\$28,626.00	\$28,626.00
\$4.76	\$3,570.00	\$3,570.00
\$16.86	\$252.90	\$252.90
\$9.11	\$583.04	\$583.04
\$26.21	\$262.10	\$262.10
\$3,080.31	\$18,143.03	\$18,143.03
\$2,305.47	\$8,368.85	\$8,368.85
\$2.12	\$42,544.16	\$42,544.16
\$3.58	\$23,865.26	\$23,865.26
\$5.33	\$1,630.98	\$1,630.98
\$9.27	\$18,957.15	\$18,957.15
\$2,202.00	\$52,848.00	\$52,848.00
\$11.82	\$7,885.00	\$7,885.00
	\$296,177.02	\$296,177.02

Previous Requests	Qty	Total
0.5	\$1,546.00	\$1,546.00
1	\$931.00	\$931.00
3,587	\$6,600.08	\$6,600.08
14	\$5,978.00	\$5,978.00
0.65	\$5,330.00	\$5,330.00
0.65	\$5,610.80	\$5,610.80
0.65	\$49,491.00	\$49,491.00
	\$0.00	\$0.00
9	\$19,818.00	\$19,818.00
	\$0.00	\$0.00
97	\$1,635.42	\$1,635.42
75	\$683.25	\$683.25
	\$0.00	\$0.00
2.80	\$8,544.68	\$8,544.68
	\$0.00	\$0.00
12,886	\$27,318.32	\$27,318.32
	\$0.00	\$0.00
199	\$1,060.67	\$1,060.67
555	\$5,144.85	\$5,144.85
0	\$0.00	\$0.00
0	\$0.00	\$0.00
	\$139,692.07	\$139,692.07

This Request	Qty	Total
0.5	\$1,546.00	\$1,546.00
1,197	\$2,202.48	\$2,202.48
4	\$1,708.00	\$1,708.00
0.35	\$2,870.00	\$2,870.00
0.35	\$3,021.20	\$3,021.20
0.35	\$26,649.00	\$26,649.00
	\$0.00	\$0.00
-9	-\$19,818.00	-\$19,818.00
160	\$761.60	\$761.60
	\$0.00	\$0.00
	\$0.00	\$0.00
2.45	\$7,546.76	\$7,546.76
	\$0.00	\$0.00
5,175	\$10,971.00	\$10,971.00
6,006	\$21,489.47	\$21,489.47
76	\$405.08	\$405.08
1,286	\$11,916.59	\$11,916.59
24	\$52,848.00	\$52,848.00
667	\$7,885.00	\$7,885.00
	\$132,002.17	\$132,002.17

Completed To Date	Qty	Total
1	\$3,092.00	\$3,092.00
1	\$931.00	\$931.00
4,784	\$8,802.56	\$8,802.56
18	\$7,686.00	\$7,686.00
1.00	\$8,200.00	\$8,200.00
1.00	\$8,632.00	\$8,632.00
1.00	\$76,140.00	\$76,140.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
160	\$761.60	\$761.60
97	\$1,635.42	\$1,635.42
75	\$683.25	\$683.25
0	\$0.00	\$0.00
5.25	\$16,171.63	\$16,171.63
0	\$0.00	\$0.00
18,061	\$38,289.32	\$38,289.32
6,006	\$21,489.47	\$21,489.47
275	\$1,465.75	\$1,465.75
1,841	\$17,061.44	\$17,061.44
24	\$52,848.00	\$52,848.00
667	\$7,885.00	\$7,885.00
	\$271,774.43	\$271,774.43

Completed to Date:  
 Retainage:  
 Subtotal:  
 Previous Application:  
 Amount Due This Application:

\$271,774.43
\$7,404.43
\$264,370.00
\$132,707.47
\$131,662.53



1445 McMahon Drive P.O. Box 1025  
Neenah, WI 54956 Neenah, WI 54957-1025  
Telephone: (920) 751-4200  
FAX: (920) 751-4284

## APPLICATION FOR PAYMENT

(Owner)  
Town of Greenville  
Outagamie County, Wisconsin

McMahon Associates  
1445 McMahon Drive  
Neenah, WI 54956

PROJECT: Lin Stream Restoration  
CONTRACTOR: Radtke Contractors, Inc.  
Contract No. G0014-9-17-00331  
Project No. \_\_\_\_\_  
Application No. 2  
Application Date 22-Jan-19  
Period From 8/24/2018 To 1/22/2019

Application is Made For Payment In Connection With The Above Contract.

The Following documents are attached:

- ☐ Schedule Of Values
- ☐ Schedule Of Unit Prices
- ☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ 258,576.29	Completed To Date	\$ 271,784.25
Net Change Orders	\$ 37,600.73	Retainage 5 %	\$ 11,853.66
Current Contract Amount	\$ 296,177.02	Subtotal	\$ 259,930.59
		Previous Applications	\$ 132,707.47

Amount Due This Application: \$ 127,223.12

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, being Applications For Payment numbered 1 through \_\_\_\_\_ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Date 1-22 20 19.

Radtke Contractors, Inc.

(contractor)

By

Karen Hilde Executive Dir. Manager  
(name & title)

COUNTY OF  
STATE OF

} ss

Before me on this 22nd day of Jan 20 19 personally appeared \_\_\_\_\_

known to me, who being duly sworn, did depose and say that he/she is the \_\_\_\_\_

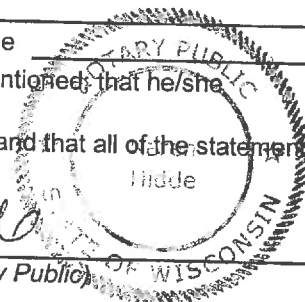
(title)

of the Contractor above mentioned, that he/she

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 4/30/2021

Karen Hilde  
(Notary Public)





For: Town of Greenville

Application Number: 1

Application Date: 8/24/2018

Period To: 23-Aug-18

From: Radtke Contractors Inc.

Project / Subcontract Num : G0014-9-00331

A Item Num.	B Description of Work	C Plan UOM	Unit of Measure	Cost Per UOM	Scheduled Value	D Work Completed		F Materials Stored	G Total Completed & Stored to Date	Percent Completed	H Balance to Finish	I 5% Retainage
						From Previous Application	This Period					
1	Clear and Grub	1.00	LS	3,092.00	3,092.00	1,546.00	1,546.00		3,092.00	100%	0.00	
2	Tracking Pad	1.00	EA	931.00	931.00	931.00			931.00	100%	0.00	
3	Silt Fence	4,784.00	LF	1.94	8,802.56	6,600.08	2,202.48		8,802.56	100%	0.00	
4	Ditch Checks	18.00	EA	427.00	7,686.00	5,978.00	1,708.00		7,686.00	100%	0.00	
5	Temporary Coffey Dams	1.00	LS	8,200.00	8,200.00	5,330.00	2,870.00		8,200.00	100%	0.00	
6	Stream By-Pass Pumping	1.00	LS	8,632.00	8,632.00	5,610.80	3,022.00		8,632.80	100%	-0.80	
7	Stream and Wetland Restoration	1.00	LS	76,140.00	76,140.00	49,491.00	26,649.00		76,140.00	100%	0.00	
8	Additional Wetland Restoration	300.00	CY	12.61	3,783.00					0%	3,783.00	
9	Log Vanes	13.00	EA	0.00	0.00				0.00	#DIV/0!	0.00	
10	Sediment Removal	750.00	LF	4.76	3,570.00		761.60		761.60	21%	2,808.40	
11	Non- Perforated Drain Tile Pipe (4-inch)	15.00	LF	16.86	252.90	1,635.42			1,635.42	647%	-1,382.52	
12	Non- Perforated Drain Tile Pipe (6-inch)	64.00	LF	9.11	583.04	683.25			683.25	117%	-100.21	
13	Non - Perforated Drain Tile Pipe (8-inch)	10.00	LF	26.21	262.10				0.00	0%	262.10	
14	Prairie Restoration	5.89	ACRE	3,080.31	18,143.03	8,544.68	7,632.23		16,176.91	89%	1,966.12	
15	Cropland Seeding	3.83	ACRE	2,305.47	8,368.85				0.00	0%	8,368.85	
16	Erosion Mat (WisDOT Class I Urban Type B) Biodegradable	20,068.00	SY	2.12	42,544.06	27,318.32	10,971.33		38,289.65	90%	4,254.41	
17	Erosion Mat (WisDOT Class I, Type B) Biodegradable	6,670.00	SY	3.58	23,878.60		21,490.74		21,490.74	90%	2,387.86	
18	Erosion Mat (WisDOT Class II, Type C) Biodegradable	306.00	SY	5.33	1,630.98	1,060.67	407.21		1,467.88	90%	163.10	
19	Turf Reinforcement Mat (WisDOT Class III, Type C	2,054.00	SY	9.27	18,957.15	5,144.85	11,916.59		17,061.44	90%	1,895.71	
4.2	Log Grade Control Structures	24.00	EA	2,202.00	52,848.00		52,848.00		52,848.00	100%	0.00	
4.7	Stream Washout Repair	667.00	LF	11.82	7,885.00		7,885.00		7,885.00	100%	0.00	
					296,190.27	119,874.07	151,910.18	0.00	271,784.25	92%	24,406.02	

**MEETING:** Town Board  
**DATE:** Feb 11, 2018

**AGENDA ITEM #:** SD1 - 7a  
**ACTION TYPE:** Approval/Denial



*"Town of Greenville"*

## AGENDA MEMORANDUM

**To:** Honorable Town Chairperson and Town Supervisors  
**From:** Dan Klansky  
**Date:** February 11 2018  
**RE:** Well 5 change order #4

**ACTION TYPE:** This item is for possible Town Board Approval/Denial.

**BACKGROUND & SUMMARY:** Well 5 production well was originally designed and bid with a 500 GPM well capacity. After the bid opening and discussions that the geologic formation may produce 1000 GPM of water, the Town requested that the design capacity of the well be changed to 1000 GPM. The change was submitted to the WDNR and WDNR approval was granted. The performance test of the production well shows that the formation does produce over 1000 GPM. The added flow capacity of the well pump will utilize the capacity of the aquifer and will provide Greenville with additional water volume for fire fighting capabilities and system growth.

**STAFF RECOMMENDATION:** Staff recommends the Board approve as proposed. If the Board is in agreement, the following motion may be made: ***"Motion to approve the change order for the upgrade to 1000 gallon per-minute pump for Well 5."***

**POLICY/PLAN REFERENCE(S):**

1. Town Purchasing Policy – Adopted August 2017

**FISCAL IMPACT:**

Is there a fiscal impact? Yes, \$32,970  
Is it currently budgeted or planned? Yes  
Amount budgeted: \$1,500,000  
Account #: 610-395-00

###

**Attachments:**

1. Change Order No. 4

Date of Issuance: December 31, 2018

Effective Date: March 2, 2018

Owner: Town of Greenville

Owner's Contract No.:

Contractor: Midwest Well Services, Inc.  
dba: Municipal Well & Pump

Contractor's Project

Engineer: CBS Squared, Inc.

No.:

Project: Well 5

Engineer's Project No.: TGREEN 17001

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Revise the capacity of the well pump from 500 GPM to 1000 GPM. The increase in well capacity will better utilize the aquifer capacity to provide better fire protection and for future growth. Revise the 90 degree discharge elbow from 8" x 8" to 8" by 10" to fit the process piping in the water filter plant.

Attachments: Email dated 11/30/18 from Municipal Well &amp; Pump

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>325,403.00</u>	Original Contract Times: Substantial Completion: <u>June 15, 2018</u> Ready for Final Payment: <u>June 30, 2018</u> days or dates
[Increase] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>49,464.60</u>	[Increase] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>August 10, 2018</u> Substantial Completion for Pump and Pump Base: <u>December 31, 2018</u> Ready for Final Payment: <u>December 31, 2018</u> Days or dates
Contract Price prior to this Change Order: \$ <u>374,867.60</u>	Contract Times prior to this Change Order: Substantial Completion: <u>August 10, 2018</u> Substantial Completion for Pump and Pump Base: <u>December 31, 2018</u> Ready for Final Payment: <u>December 31, 2018</u> days or dates
[Increase] of this Change Order: \$ <u>32,970</u>	[Increase] of this Change Order: Substantial Completion: <u>August 10, 2018</u> Substantial Completion for Pump and Pump Base: <u>March 15, 2019</u> Ready for Final Payment: <u>April 1, 2019</u> days or dates
Contract Price incorporating this Change Order: \$ <u>407,837.60</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 10, 2018</u> Substantial Completion for Pump and Pump Base: <u>March 15, 2019</u> Ready for Final Payment: <u>April 1, 2019</u> days or dates

<b>RECOMMENDED:</b>	<b>ACCEPTED:</b>	<b>ACCEPTED:</b>
By: _____ Engineer (if required)	By: _____ Owner (Authorized	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____