



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

**DATE:** Monday, March 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, February 11, 2019
- b. Approval of March 2019 Sanitary District #1 Vouchers.
- c. Routine Reports.
  - i. Water Superintendent
  - ii. Fox West Regional Sewerage Commission Minutes.

6. Unfinished Business for Discussion & Possible Action: NONE

7. New Business for Discussion & Possible Action:

- a. Replacement of Well #2 Control Screen.

**CLOSING:**

**8. Adjournment**

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



**Town of Greenville, Outagamie County, WI  
SANITARY DISTRICT #1 MEETING MINUTES**

**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**

The meeting was called to order at 6:50 p.m.

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

EXCUSED: Mark Strobel

**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 Andy Peters to close the public comment forum.

Motion carried 4-0.

**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.

Motion by Dean Culbertson, second by Jack Anderson to approve the consent agenda.  
Motion carried 4-0.

**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.

Motion by Dean Culbertson, second by Mike Woods to approve the change order for the upgrade to a 1000 gallon per-minute pump for Well 5. Motion carried 4-0.

**CLOSING:**

**8. Adjournment**

Motion by Jack Anderson, second by Mike Woods to adjourn. Motion carried 4-0.  
Meeting adjourned at 6:54 p.m.

Wendy Helgeson, Town Clerk  
Approved:

TOWN OF GREENVILLE

Payment Approval Report - Sanitary District unpaid invoices  
Report dates: 2/12/2019-3/11/2019

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Mar 07, 2019 11:29AM

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Amanda Relien</b>						
5896	Amanda Relien	610-4611-000 METERED SALES RESI	1630.13 REFU	refund credit balance	02/07/2019	12.24
Total Amanda Relien:						12.24
<b>AT &amp; T U-verse</b>						
4593	AT & T U-verse	610-9210-221 TELEPHONE	140987787 FE	acct# 140987787	02/16/2019	89.35
Total AT & T U-verse:						89.35
<b>Badger Meter Inc</b>						
2005	Badger Meter Inc	610-6530-290 CONTRACTED SERVIC	80030633	Beacon mbl hosting serv unit	02/28/2019	213.54
Total Badger Meter Inc:						213.54
<b>Bassett Mechanical</b>						
155	Bassett Mechanical	610-6410-340 OPERATION SUPPLIES	6034827C	maintenance contract	03/01/2019	246.30
155	Bassett Mechanical	620-8270-340 OPERATING SUPPLIES	6034827C	maintenance contract	03/01/2019	246.30
Total Bassett Mechanical:						492.60
<b>Batteries Plus LLC</b>						
4432	Batteries Plus LLC	610-6550-340 SUPPLIES	P11804164	led exit batteries	02/22/2019	49.98
4432	Batteries Plus LLC	620-8320-240 MAINTENANCE COLL. S	P8605550	battery -lift stn	11/27/2018	20.95
Total Batteries Plus LLC:						70.93
<b>BMO Harris Bank N.A. - Payments</b>						
5203	BMO Harris Bank N.A. - Payment	610-6410-340 OPERATION SUPPLIES	GSD STMT JA	acct# 5112 7700 0013 9065	02/04/2019	13.59
5203	BMO Harris Bank N.A. - Payment	610-9210-221 TELEPHONE	GSD STMT JA	acct# 5112 7700 0013 9065	02/04/2019	22.49
5203	BMO Harris Bank N.A. - Payment	610-9210-311 COMPUTERS	GSD STMT JA	acct# 5112 7700 0013 9065	02/04/2019	45.69
5203	BMO Harris Bank N.A. - Payment	610-9210-311 COMPUTERS	TOWN STMT J	acct# 5112 7700 0002 3400	01/31/2019	7.79
5203	BMO Harris Bank N.A. - Payment	610-9210-311 COMPUTERS	TOWN STMT J	acct# 5112 7700 0002 3400	01/31/2019	9.99
5203	BMO Harris Bank N.A. - Payment	610-9210-312 POSTAGE	GSD STMT JA	acct# 5112 7700 0013 9065	02/04/2019	3.50
5203	BMO Harris Bank N.A. - Payment	610-9210-312 POSTAGE	TOWN STMT J	acct# 5112 7700 0002 3400	01/31/2019	150.00
Total BMO Harris Bank N.A. - Payments:						253.05
<b>Cash</b>						
4065	Cash	610-9210-312 POSTAGE	PETTY CASH	reimb petty cash box	02/21/2019	8.75
Total Cash:						8.75
<b>CBS Squared Inc</b>						
5127	CBS Squared Inc	610-39500 CONSTRUCTION WK. IN P	5141	well 5 project	02/16/2019	9,646.69
Total CBS Squared Inc:						9,646.69
<b>Cedar Corporation</b>						
5707	Cedar Corporation	620-39500 CONSTRUCTION IN PROG	98437	Lift stn#2 project	01/25/2019	4,248.00
5707	Cedar Corporation	620-39500 CONSTRUCTION IN PROG	98691	Lift Stn 2 study	02/21/2019	7,827.50
Total Cedar Corporation:						12,075.50
<b>Cenex Fleetcard</b>						
229	Cenex Fleetcard	610-9330-380 TRANSPORTATION EXP	171853CL	acct# 3766763	02/23/2019	468.76
229	Cenex Fleetcard	620-8570-380 TRANSPORTATION EXP	171853CL	acct# 3766763	02/23/2019	468.77

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total Cenex Fleetcard:						937.53
<b>Clean Water Testing</b>						
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0153359-IN	coliform/e-coli bacti testing	12/05/2018 39.20
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0153383-IN	coliform/e-coli bacti testing well 2	12/05/2018 19.60
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0155429-IN	coliform/e-coli bacti testing	02/08/2019 48.00
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0155610-IN	coliform/e-coli bacti testing	02/14/2019 48.00
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0155898-IN	coliform/e-coli bacti testing	02/22/2019 48.00
246	Clean Water Testing	610-6410-341	OPERATING EXP CRES	0153399-IN	coliform/e-coli bacti testing crestvi	12/06/2018 19.60
246	Clean Water Testing	610-6410-341	OPERATING EXP CRES	0155429-IN	coliform/e-coli bacti testing	02/08/2019 16.00
246	Clean Water Testing	610-6410-341	OPERATING EXP CRES	0155610-IN	coliform/e-coli bacti testing	02/14/2019 16.00
Total Clean Water Testing:						254.40
<b>CliftonLarsonAllen LLP</b>						
5906	CliftonLarsonAllen LLP	610-9230-212	AUDIT	2024101	audit 2018	02/27/2019 625.60
5906	CliftonLarsonAllen LLP	620-8520-212	AUDIT	2024101	audit 2018	02/27/2019 546.60
Total CliftonLarsonAllen LLP:						1,172.20
<b>Columbia Pipe &amp; Supply Co</b>						
5908	Columbia Pipe & Supply Co	610-39500	CONSTRUCTION WK. IN P	2869682	parts well 5	11/16/2018 96.95
Total Columbia Pipe & Supply Co:						96.95
<b>Community Insurance</b>						
254	Community Insurance	610-9240-510	PROPERTY INSURANC	AUDIT ADJUS	policy # CWCT45011-18	02/01/2019 1,164.90
254	Community Insurance	620-8530-510	INSURANCE EXPENSE	AUDIT ADJUS	policy # CWCT45011-18	02/01/2019 1,164.90
Total Community Insurance:						2,329.80
<b>Complete Office</b>						
204	Complete Office	610-9210-310	OFFICE SUPPLIES AND	28968	business cards - Jeff	02/04/2019 29.38
204	Complete Office	610-9210-310	OFFICE SUPPLIES AND	50623	office supplies	02/27/2019 4.68
204	Complete Office	620-8510-310	OFFICE SUPPLIES AND	50623	office supplies	02/27/2019 4.68
Total Complete Office:						38.74
<b>Crane Engineering Sales, Inc.</b>						
260	Crane Engineering Sales, Inc.	620-8320-240	MAINTENANCE COLL. S	359205-00	vent for odor control	02/26/2019 332.75
Total Crane Engineering Sales, Inc.:						332.75
<b>Fastenal Company</b>						
343	Fastenal Company	620-8570-245	TRANSPORTATION EXP	WIAPP309335	supplies - sewer	02/04/2019 22.32
Total Fastenal Company:						22.32
<b>Ferguson Waterworks</b>						
348	Ferguson Waterworks	610-6520-340	SUPPLIES	0266613	parts for stock	02/11/2019 113.04
348	Ferguson Waterworks	610-6540-340	SUPPLIES	0266626	hydrant parts	02/19/2019 317.00
348	Ferguson Waterworks	610-6540-340	SUPPLIES	0267093	parts for emergency repair	02/28/2019 2,768.64
348	Ferguson Waterworks	620-8310-240	MAINTENANCE TO COL	0266977	parts for emergency repair	02/21/2019 112.71
348	Ferguson Waterworks	620-8310-240	MAINTENANCE TO COL	0266992	parts for emergency repair	02/21/2019 3,198.99

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total Ferguson Waterworks:						6,510.38
<b>Fox West Regional</b>						
2018	Fox West Regional	620-8275-295 SEWAGE TREATMENT	4220	billing for Feb2019	02/28/2019	51,054.03
Total Fox West Regional:						51,054.03
<b>Greenville Sanitary District</b>						
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	1052.00 FEB20	town hall bldg	02/07/2019	7.76
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	1813.00 FEB20	public works bldg	02/07/2019	14.71
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	2494.00 FEB20	pump hs#2	02/07/2019	26.14
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	4.00 FEB2019	pump hs#4	02/07/2019	58.31
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	810.00 FEB201	pump hs#3	02/07/2019	26.14
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	1052.00 FEB20	town hall bldg	02/07/2019	7.76
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	1813.00 FEB20	public works bldg	02/07/2019	14.71
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	94.00 FEB2019	lift stn#1	02/07/2019	26.14
Total Greenville Sanitary District:						181.67
<b>Hawkins Inc</b>						
2022	Hawkins Inc	610-6310-345 CHEMICALS	4440588	chemicals	02/05/2019	453.00
2022	Hawkins Inc	610-6310-345 CHEMICALS	4448044	Sodium Silicate, tonkazorb	02/19/2019	2,748.67
2022	Hawkins Inc	620-8270-345 CHEMICALS	4440588	chemicals	02/05/2019	360.63
Total Hawkins Inc:						3,562.30
<b>Kuettel's Septic Service, Inc.</b>						
569	Kuettel's Septic Service, Inc.	620-8310-240 MAINTENANCE TO COL	C58161	pumped lift stn	02/20/2019	4,162.50
569	Kuettel's Septic Service, Inc.	620-8310-240 MAINTENANCE TO COL	C58162	remediation for dnr	02/22/2019	450.00
Total Kuettel's Septic Service, Inc.:						4,612.50
<b>Marco</b>						
687	Marco	610-9210-310 OFFICE SUPPLIES AND	INV6106374	copy machine contract CN162353	03/04/2019	38.83
687	Marco	620-8510-310 OFFICE SUPPLIES AND	INV6106374	copy machine contract CN162353	03/04/2019	38.83
Total Marco:						77.66
<b>Martelle Water Treatment</b>						
5311	Martelle Water Treatment	620-8270-345 CHEMICALS	18055	totalox odor eliminator	02/25/2019	1,428.00
Total Martelle Water Treatment:						1,428.00
<b>Menards</b>						
643	Menards	610-6410-340 OPERATION SUPPLIES	96895	supplies -well 2	02/06/2019	79.94
643	Menards	610-6550-340 SUPPLIES	97859	supplies -well 2	02/19/2019	26.98
643	Menards	610-9230-290 OTHER	96777	cleaning supplies	02/05/2019	2.49
643	Menards	620-8270-340 OPERATING SUPPLIES	97775	supplies - lift stn	02/18/2019	28.92
643	Menards	620-8560-390 MISCELLANEOUS EXPE	96777	cleaning supplies	02/05/2019	2.49
Total Menards:						140.82
<b>Midwest Meter Inc</b>						
4257	Midwest Meter Inc	610-34600 METERS	0108435-IN	m-25 meters	02/06/2019	614.35
4257	Midwest Meter Inc	610-34600 METERS	0108674-IN	M-120 Orion hre-lcd transp	02/15/2019	187.25

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total Midwest Meter Inc:						801.60
<b>Minnesota Life Insurance Co</b>						
663	Minnesota Life Insurance Co	610-9260-136 FRINGE BENEFITS	APRIL 2019	policy # 002832L	02/01/2019	27.71
663	Minnesota Life Insurance Co	610-9260-136 FRINGE BENEFITS	MARCH 2019	policy # 002832L	02/01/2019	27.71
663	Minnesota Life Insurance Co	620-8540-136 DENTAL/EYE/LIFE INS	APRIL 2019	policy # 002832L	02/01/2019	27.71
663	Minnesota Life Insurance Co	620-8540-136 DENTAL/EYE/LIFE INS	MARCH 2019	policy # 002832L	02/01/2019	27.71
Total Minnesota Life Insurance Co:						110.84
<b>Office Technology Group</b>						
5238	Office Technology Group	610-9210-311 COMPUTERS	223293	IT Service Contract	02/05/2019	299.20
5238	Office Technology Group	620-8510-311 COMPUTERS	223293	IT Service Contract	02/05/2019	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	10021177	repair panel well 2	03/01/2019	2,003.00
Total P.J. Kortens Company Inc:						2,003.00
<b>Proclean Janitorial Services,</b>						
764	Proclean Janitorial Services,	610-9210-310 OFFICE SUPPLIES AND	STATEMENT F	Cleaning for Feb2019	02/20/2019	278.18
764	Proclean Janitorial Services,	620-8510-310 OFFICE SUPPLIES AND	STATEMENT F	Cleaning for Feb2019	02/20/2019	278.18
Total Proclean Janitorial Services.:						556.36
<b>Radtke Contractors, Inc.</b>						
781	Radtke Contractors, Inc.	620-8510-923 OUTSIDE SERVICES	CERT FOR PY	Lin Stream Restoration	01/23/2019	131,662.53
Total Radtke Contractors, Inc.:						131,662.53
<b>Robert J. Immel Exc.,Inc.</b>						
821	Robert J. Immel Exc.,Inc.	610-6520-290 CONTRACTED SERVIC	17330	emergency repair wtr svc	02/12/2019	2,197.91
821	Robert J. Immel Exc.,Inc.	620-8270-341 OPERATING EXP CRES	17309	emergency repair Crestview	02/07/2019	2,395.20
821	Robert J. Immel Exc.,Inc.	620-8310-240 MAINTENANCE TO COL	17364	emergency repair at Lift Stn	02/25/2019	10,543.89
Total Robert J. Immel Exc.,Inc.:						15,137.00
<b>Sherwin Industries, Inc.</b>						
915	Sherwin Industries, Inc.	620-8310-240 MAINTENANCE TO COL	SS078327	manhole rings	02/07/2019	960.00
Total Sherwin Industries, Inc.:						960.00
<b>Silton, Seifert, Carlson S.C.</b>						
921	Silton, Seifert, Carlson S.C.	620-8520-211 LEGAL	134207	municipal acct 24368-600M	02/01/2019	571.50
Total Silton, Seifert, Carlson S.C.:						571.50
<b>Speedy Metals</b>						
928	Speedy Metals	610-9330-245 TRANSPORTATION EXP	4774121-NB	steel	02/13/2019	416.06
Total Speedy Metals:						416.06
<b>Time Warner Cable</b>						
1021	Time Warner Cable	610-9210-221 TELEPHONE	708075801022	10404-708075801	02/23/2019	71.78



Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
1021	Time Warner Cable	610-9210-221 TELEPHONE	708130301022	10404-708130301	02/23/2019	9.06
1021	Time Warner Cable	610-9210-221 TELEPHONE	715640501021	10404-715640501	02/16/2019	10.76
1021	Time Warner Cable	620-8510-221 TELEPHONE	708075801022	10404-708075801	02/23/2019	71.78
1021	Time Warner Cable	620-8510-221 TELEPHONE	708130301022	10404-708130301	02/23/2019	9.06
1021	Time Warner Cable	620-8510-221 TELEPHONE	715640501021	10404-715640501	02/16/2019	10.76
Total Time Warner Cable:						183.20
<b>Verizon Wireless</b>						
1108	Verizon Wireless	610-9210-221 TELEPHONE	9823320790	acct#685970983-00001	02/01/2019	99.37
1108	Verizon Wireless	610-9210-221 TELEPHONE	9823320791	acct#685970983-00002	02/01/2019	47.87
1108	Verizon Wireless	620-8510-221 TELEPHONE	9823320790	acct#685970983-00001	02/01/2019	99.38
1108	Verizon Wireless	620-8510-221 TELEPHONE	9823320791	acct#685970983-00002	02/01/2019	47.88
Total Verizon Wireless:						294.50
<b>WE Energies</b>						
1135	WE Energies	610-6220-380 FUEL & POWER PURCH	3871142632 F	grp bill# 3871-142-632	02/08/2019	310.21
1135	WE Energies	610-6220-380 FUEL & POWER PURCH	WTR GRP BIL	grp bill# 0000-409-512	02/12/2019	10,068.70
1135	WE Energies	610-6410-341 OPERATING EXP CRES	CRESTVIEW F	crestview grp bill#7484-552-899	02/20/2019	389.09
1135	WE Energies	620-8210-380 POWER AND FUEL	3871142632 F	grp bill# 3871-142-632	02/08/2019	310.21
1135	WE Energies	620-8210-380 POWER AND FUEL	SWR GRP FEB	grp bill# 0000-409-889	02/15/2019	3,502.30
1135	WE Energies	620-8270-341 OPERATING EXP CRES	CRESTVIEW F	crestview grp bill#7484-552-899	02/20/2019	271.78
Total WE Energies:						14,852.29
<b>Wisconsin Media</b>						
380	Wisconsin Media	610-9230-290 OTHER	0002243202	acct 15909 legal notices	01/31/2019	43.62
Total Wisconsin Media:						43.62
<b>Wisconsin Rural Water Associat</b>						
2053	Wisconsin Rural Water Associat	610-6410-320 SEMINARS AND TRAINI	S3439	system membership renewal	03/01/2019	315.00
Total Wisconsin Rural Water Associat:						315.00
<b>YMCA of the Fox Cities</b>						
1205	YMCA of the Fox Cities	610-9260-136 FRINGE BENEFITS	CM10138	corp program memberships	02/07/2019	28.50
1205	YMCA of the Fox Cities	620-8540-136 DENTAL/EYE/LIFE INS	CM10138	corp program memberships	02/07/2019	28.50
Total YMCA of the Fox Cities:						57.00
Grand Totals:						264,177.60

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

**AGENDA ITEM #:** SD1 - 5ci  
**ACTION TYPE:** Discussion



*"Town of Greenville"*

## AGENDA MEMORANDUM

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

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

**BACKGROUND & SUMMARY:** Sanitary District February 2019 monthly report

1. We Contracted Immels to repaired a water main leak in Community Park by the skate park.
2. We have started residential cross-connection inspections this month and they are going well. We have over 80 home inspections completed and are hoping to complete 209 in the next two months. The second round of notices will be mailed on March 4.
3. We have completed painting Well 2 and have begun painting Crestview Lift Station.
4. We have had a number of meter freeze ups at the trailer park this year. We had to turn off the water because there is no shutoff valve and typically replace the frost plate on the meter.
5. We had a heater fail at lift station 2 during the subzero cold spell. Steve Van Dyn Hoven was able to purchase and install a new heater the next day.
6. August Winters has completed their last pressure test on the water main going into the Gulfstream building.
7. We had a small leak on our waste tank that was repaired at the Crestview wastewater treatment plant.
8. The plans have been reviewed for the roundabout on CB and Atlantis Drive. There are a number of utilities that will need to be adjusted.
9. We had a leak repaired on Brandon Court
10. We performed and documented the safety harness inspection for the year.
11. Working with Lisa, we have completed our portion of the PSC report and have given all the information to the accountants.
12. The amount of water sold versus water pumped has climbed this year. I will work with WRWA Water to borrow some leak detection equipment this summer to search for leaks. We located and repaired two substantial leaks this month. This should help reduce the water loss.
13. Worked with Cedar Corporation to complete our final review of the Town specifications. This will be a valuable tool to ensure quality installations by having a full set of completed specifications for working in the Sanitary District.

14. We had a leak on the force main coming out of Lift Station 1. This was an emergency repair coordinated with three separate contractors while communicating with the DNR. I filed all of the proper reports and worked with Chris Pagels to ensure that his stormwater requirements were also met.
15. A control screen at Well 2 burned out on January 25. I requested permission from the Town Administrator to replace it as an emergency maintenance repair item. We have money in our maintenance funds to replace such items when they fail. I have documented this in a memo for your review.
16. The district has received an over-billing from AT&T. The normal bill is \$70-75 but the new bill for January was \$1900. After contacting AT&T they reduced this bill to \$159 but then sent a bill for \$2864 for February as well as a disconnect notice. I will now be contracting with Verizon and we will use a cellular endpoint for \$20 a month. This will be a significant savings.
17. The bid ad for Well 5 is ready to be posted in the newspaper for a bid opening on the 19th of March 2019.
18. The heater in the lower level of the building at the waste water meter station has failed. This is a very difficult heater to find and replace because it has to operate in a damp environment with waste water gases present. I'm currently working with Steve Van Dyn Hoven to get an estimated cost of a new heater and installation fees.

**Action Items:** Well 5: Plans have been sent to DNR and they have completed two plan reviews with requests for more information.

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)

**FISCAL IMPACT:** N/A

CIP projects for 2019

Lift station 2 planning is in the draft stage and at 95% complete.

**Attachments:**

1. Well 5 timeline

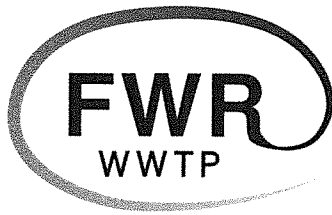
# Town of Greenville

## Well 5 - Project Schedule

February 26, 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

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

## REGULAR MEETING MINUTES

**Feb 6, 2019**

Notice of the Regular & Closed Session 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

Greg Ziegler  
Travis Thyssen  
Dean Culbertson

Mike Van Dyke  
James Kirk  
Jane Boucher

### **APPROVAL OF AGENDA:**

A motion was made by Jeff Nooyen to approve the Agenda, seconded by Dean Culbertson.  
*Motion Carried.*

### **SECRETARY'S REPORT:**

#### **Minutes**

A motion was made by Mike Van Dyke, seconded by Travis Thyssen to approve the Minutes of the meeting held on Jan 9, 2019. Greg Ziegler – abstained.  
*Motion Carried.*

### **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 Jeff Nooyen. *Motion Carried.*

#### **Bank & Budget Statement**

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

Dale Youngquist motioned to approve as presented, seconded Greg Ziegler. *Motion Carried.*

## **2019 Plant Wage Adjustment**

### **(CLOSED SESSION):**

*A motion was made by Jeff Nooyen, seconded by Dean Culbertson, to convene into Closed Session @ 4:03 pm, pursuant to Section 19.85 (1)(c) Wisconsin Statutes, to discuss 2019 Wage Adjustment. On a roll call vote, motion carried unanimously.*

James Kirk and Jane Boucher were excused during the "Closed Session" discussion.

A motion was made by Mike Van Dyke, seconded by Greg Ziegler, to adjourn the Closed Session @ 4:26 pm and reconvene the Regular Meeting. *Motion Carried.*

## **PRESIDENT'S REPORT:**

### **Follow-up to Closed Session:**

A motion was made by Dale Youngquist, seconded by Mike Van Dyke to approve wage adjustments as listed below.

*Motion Carried.*

Effective January 1, 2019:

- Steve Vickstrom – increase (.71/hr) from \$29.44 to \$30.15.
- Bill Becker & Scott Loewenhagen – .09 cent increase (from \$27.88 to \$27.97) + \$750 bonus each.
- Ryan Wiitanen – increase (.59/hr) raising the hourly from \$24.57 to \$25.16, plus an additional .63/hr (Operator 1, Max: \$25.79/Hr) approved with the contingency of passing the pending Lab 4 test. *Note: 2<sup>nd</sup> raise is effective day of passing score, not retroactive & expires on 12/31/19.*
- Jane Boucher – increase (1.02/hr) raising the hourly from \$19.36 to \$20.38.
- James Kirk – increase (\$1.32/hr) raising the hourly wage from \$44.09 to \$45.41, plus a \$500 bonus.

## **Town of Clayton Letter**

Supt Kirk pointed out that enclosed with this month's packet was a letter to ECWRPC drafted in response to the Town of Clayton/City of Appleton Agreement. Since this is a significant issue that affects our future growth area, it is prudent that the entire Commission is represented and documented per the signature page. Dale Youngquist said the Village has been involved with Clayton on tie-in discussions, but there is disconnect between the DNR and the DOJ, with the Department of Justice stating in a letter to Clayton that they do not need to choose the most cost effective route. Although Neenah does not want the Village to deal with Clayton, Fox Crossing said there is nothing in writing that they refused to work with them via this plant. Supt Kirk said the bottom line remains that this plant is the only one that is ready to accept the flow, as all other plants in the Valley bypassed during 2018 Wet Weather events except the Fox West Regional WWTP.

Dale Youngquist made a motion to sign and submit the letter as written, seconded by Dean Culbertson. *Motion Carried.*

**MANAGER'S REPORT:**  
**Operational Summary**

- **2018 Operations** – Supt Kirk said enclosed with the Monthly report is a synopsis of 2018 Operations, as well as final Financials. Also provided was a synopsis of User Loadings and Charges, and a synopsis of 2018 Treatment Costs & 2019 Septage Program Rates. As a result of Nov '17's User Charge Updates, Phosphorous Costs have increased approximately \$4 to \$10/lb.

- **Septage Program Regulations** – An analysis of the 2019 Rate indicated a 31% Increase per 1,000 Gallons of Wastehauler Disposals. He did a rate comparison with other local plants and discovered that HOTV was at \$8-\$9/1,000 and Oshkosh was slightly less. After reviewing historical data and doing a comparison of holding tank and septic wastes, he felt the need to rewrite the Septage Ordinance and change some definitions. As a result, the final fee was about .05/1,000 less than last year (\$7.90/1,000). Supt Kirk is requesting approval of the revised Ordinance and adjusted rate.

Dale Youngquist made a motion to accept the Program changes and made the rate effective for 2019. Greg Ziegler seconded. *Motion Carried.*

President Schowalter asked if there are any additional questions regarding the Operations Summary. Greg Ziegler noticed the \$107,000 Fine Screen expense in 2018 and was wondering if enough was put in this year to offset. Supt Kirk said the Maintenance Budget was increased to offset expenditures and there will be preliminary Upgrade discussions with Chad this week. Supt Kirk did make mention that the Polar Vortex caused issues at the plant. Both fine screens and a conveyor froze up after a fuse blew on a make-up unit. With the cold temps, it simply couldn't keep up. The ThermAer's Out of Service Heat Recovery System was a significant issue. Dave Schowalter asked who designed the process; Supt Kirk stated CH2M, however they have since been bought out. Lee's has provided a quote to replace the Heat Exchanger (\$114,000).

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

**OLD BUSINESS -**

There was no old business.

**NEW BUSINESS -**

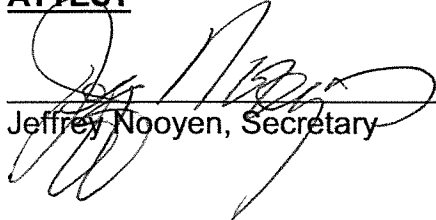
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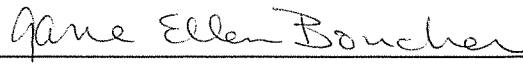
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**ADJOURNMENT**

A motion was made by Travis Thyssen, seconded by Greg Ziegler to Adjourn. *Motion Carried.*  
Meeting adjourned at 4:53 pm.

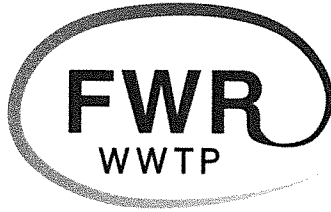
**ATTEST**

  
\_\_\_\_\_  
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**OLD BUSINESS -**

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**NEW BUSINESS -**

Sewer Extensions: Evergreen Business Park, Buran Way & Mary Court.

Dale Youngquist made a motion to approve all three presented Sewer Extensions, seconded by Travis Thyssen. *Motion Carried.*

**ADJOURNMENT**

A motion was made by Travis Thyssen, seconded by Greg Ziegler to Adjourn. *Motion Carried.*  
Meeting adjourned at 4:53 pm.

**ATTEST**

\_\_\_\_\_  
Jeffrey Nooyen, Secretary

Jane Ellen Boucher  
Jane Ellen Boucher, Administrative Assistant

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

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



*"Town of Greenville"*

## AGENDA MEMORANDUM

---

**To:** Honorable Town Chairperson and Town Supervisors  
**From:** Dan Klansky  
**Date:** March 11, 2019  
**RE:** Replacement of Well 2 Control Screen

---

**ACTION TYPE:** This item is for Town Board update.

**BACKGROUND & SUMMARY:** During well checks February 23 it was discovered that the control screen at well 2 was burned out. A technician from PJKortens found it to be unrepairable. This is the main control screen for operation of well 2. Without it we are able to clear alarms or make control changes so it was determined that immediate replacement was necessary.

**STAFF RECOMMENDATION:** After the fact information only.

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

1. Town Purchasing Policy – Adopted August 2017

**FISCAL IMPACT:**

Is there a fiscal impact? Yes, \$2003.00  
Is it currently budgeted or planned? No, Emergency Repair  
Amount budgeted: \$0.00  
Account #: 610-9210-311

###

**Attachments:**

1. PJKortons estimate and final invoice

**PJ Kortens & Company, Inc.**

Phone: (920) 730 - 9023

Fax: (920) 730 - 8931

1985 W Packard Street

Appleton, WI 54914

**Quote**No.: **190053**Date: **02/25/2019**

Greenville Sant. Dist., Town of

P.O. Box 139

Greenville, WI 54942-0139

Prepared for: Dan Klansky

Phone: (920) 757-5151

Fax: (920) 757-0543

## Replacing the Damage HMI at Well 2

**Scope:**

P.J. Kortens & Co respectfully submits this quote to replace the damaged HMI with a 10" Automation Direct HMI. The following will be provided as part of this quote:

1. Provide and install the new 10 Automation Direct HMI in the existing panel.
2. Program the new HMI

Labor is estimated at 16 hours. Actual time will be bill as T&M.

Quantity	Part Number	Description	UOM	Sell	Total
1	EA9-T10WCL	Touch Panel, 10" Wide screen, Color, 1024x600, Ethernet/USB/Serial	EA	\$835.00	\$835.00
16.00	Labor - Programming	Programming Labor Estimated at 16 hour. Will be billed as T&M	HR	\$115.00	\$1,840.00
				<b>Your Price:</b>	<b>\$2,675.00</b>
				<b>Total:</b>	<b>\$2,675.00</b>

Prices are firm until 3/27/2019

Terms: Net 15

**Prepared by:** Mark Hoff, mark.hoff@pjkco.com**Date:** \_\_\_\_\_**Accepted by:** \_\_\_\_\_**Date:** \_\_\_\_\_

## Disclaimer

### Terms and Conditions

1. All prices quoted are valid for 30 days. Please fax signed quote to 920-730-8931 or email to info@pjko.com so that your order can be placed. Any sales tax due will be invoiced in addition to the quoted price.
2. PJKortens & Company, Inc. (hereafter named as "Seller") agrees to perform the deliveries and services as stated in the 'Scope of Work' attached to this agreement.

Unless otherwise specified in Seller's quotation, the Purchaser shall pay the purchase price (including the price of goods and fees for services) in full within thirty (30) days after the services are rendered or the goods are shipped, unless otherwise stated in the proposal. Hardware invoiced FOB shipping from factory, with verification of receipt for assembly or installation.

3. All invoices from the Seller unpaid after the due date shall bear interest at the rate of one and one-half percent per month. The Seller may, at their option, cease to perform services or deliver goods for the Purchaser upon the Purchaser's failure to make timely payment. In the event collection of any amounts due hereunder is referred to an attorney by the Seller, Purchaser shall bear all costs of collection including, but not limited to, Seller's reasonable attorney's fees.

4. Warranty Period: Seller will warrant errors and omissions in the performance of the Scope of Work for twelve (12) months after acceptance of the work. For the purpose of start of the Warranty Period, acceptance of the work shall occur on the earliest of the following events:

- (a) The date of first use by the Purchaser or first use for the benefit of the Purchaser, whether such use is partial or complete;
- (b) The date of completion of the start-up or commissioning;
- (c) Thirty (30) days after the Seller has delivered to the Purchaser the products under contract, or three (3) months after Seller has been caused to stop work for any reason beyond Seller's control.

In the event Purchaser believes Seller owes a warranty obligation applicable to the Scope of Work, or has otherwise failed to comply with any other contract obligation, it must notify Seller in writing within 20 days of its discovery of such obligation and in no event later than 90 days after completion of the applicable services or deliverables. If Seller owes a warranty obligation, it will promptly commence to remedy and cure such default upon receipt of such notice from Purchaser at Seller's own cost and expense or, at Seller's option, will refund to Purchaser the portion of the compensation paid for any defective services or deliverables. Such performance by Seller is Purchaser's sole and exclusive remedy in the event of a warranty obligation of Seller or any other failure of Seller to comply with its contract obligations. SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND ANY OTHER WARRANTIES (INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE/AGAINST INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE) ARE EXPRESSLY DISCLAIMED BY SELLER TO THE FULLEST EXTENT PERMITTED BY LAW. All parts or products not manufactured by Seller will be covered only by the express warranty provided by the manufacturer. No warranty applies to the extent of damage or wear caused by misuse, normal wear and tear, negligence, accident, corrosion, modification by Purchaser, faulty installation, loss of product, or tampering in a manner to impair normal operation of the equipment.

5. With respect to products supplied by Seller that are covered by a manufacturer's warranty, Seller's sole responsibility shall be to replace, or at Seller's option repair, any equipment or parts thereof which are found to be defective in material or workmanship to the extent Seller is able to obtain such repair or replacement parts from the manufacturer. Seller shall provide such replacement parts FOB at manufacturer's shipping point, in keeping with the manufacturer's warranty policy, and Seller is not responsible for the cost of labor or expenses associated with the replacement or repair of any such parts. Under no circumstances will Seller extend or modify a manufacturer's warranty terms and/or conditions, or accept responsibility for consequential or speculative damages as a result of the products or services supplied by this agreement.

6. Intellectual Property: Seller retains all rights, title and interest in its services and deliverables, including patents and copyrights; however, upon payment of the agreed compensation to Seller, Purchaser will be deemed to have been granted a non-exclusive, non-transferable, royalty-free, perpetual license to use the services and deliverables for the purposes contemplated in the proposal, except that third-party "shrink-wrapped" software or "off-the-shelf" hardware provided through Seller will be subject to Purchaser's compliance, at its own costs, with all applicable manufacturer licensing requirements. Purchaser may not sell, sublicense, assign or transfer its license to the services and deliverables provided by Seller without the prior written consent of Seller, nor may Purchaser reverse engineer or make derivative works from the services or deliverables.

7. If Purchaser is the "end user" of the work, subject to the other terms and conditions set forth herein the Seller grants to Purchaser a non-transferable, non-exclusive, license to use the software for Purchaser's internal purpose only. The Purchaser shall not sell, license, disclose, give away, assign or transfer the software or any interest therein to anyone. The Purchaser, however, may engage other persons or firms to modify or add to the Systems Integrator's Software, in which case such other persons or firms may modify or add to the software for no purpose other than for Purchaser's internal benefit and, shall first execute and deliver to the Seller a confidentiality agreement indicating they shall not otherwise use, disclose, give away or transfer any interest in the software to anyone. If the Purchaser makes additions or modifications to the Software, Purchaser will own such additions and modifications, including all intellectual property rights in the additions and modifications.

8. Purchaser agrees that it will not, either while work is being performed by Seller pursuant to these terms and conditions, or within two (2) years thereafter; (a) hire any employee of Seller; (b) solicit or encourage any employee to leave the employ of Seller; or (c) hire any person who has left the employ of Seller within two (2) years after the termination of such person's employment with Seller. Seller offers the option to hire any current or previous Seller's employee from the date of this contract up to 24 months after the project or assignment is complete for a fee of 50% of that staff member's total pay, wages, and/or salary with Purchaser (however described by Purchaser) for a period of (5) five years, per employee, which fee the parties agree to as liquidated damages and as a reasonable estimate of the economic harm Seller will suffer from the loss of its employees. This fee represents the cost of replacement of the Seller employee. In addition, Purchaser shall give Seller fifteen (15) business days prior written notice of intent to hire any Seller employee.

9. Limit of Liability: In no event shall Seller be liable for more than the cost of the products sold contract or services provided. In no event shall Seller be liable for any damages resulting from loss of data, loss of profits, cost of cover or other special, incidental, consequential or indirect damages arising in any way out of the agreement.

10. Termination: If Purchaser fails to comply with its obligations under the proposal or these Terms and Conditions (including without limitation the full and timely payment to Seller), Seller may provide written notice of such default to Purchaser and may thereafter suspend further performance until such default is cured by Purchaser. When such default is cured by Purchaser, the amount to be paid for the Scope of Work will be equitably increased to account for Seller's damages arising from such suspension (including without limitation demobilization and remobilization expenses and increased costs of performance) and Seller the time for Seller to complete the Scope of Work will be equitably extended to account for such suspension. If Purchaser fails to cure such default within 30 days of its receipt of such notice from Seller, Seller may terminate its agreement with Purchaser by providing written notice to Purchaser and in such an event, Purchaser will pay Seller for all portions of the Scope of Work performed (in whole or in part) through the date of such termination, Seller's demobilization expenses and other reasonable termination costs, the amount of expected overhead and profit Seller would have earned on the cancelled portions of the Scope of Work if not for Purchaser's default, and any collection costs incurred by Seller in obtaining payment for its services and deliverables from Purchaser.
11. Safety items may exist that are not identified or corrected. It is the Purchaser's responsibility to do a thorough safety assessment of their facilities.
12. During the course of the project, either Purchaser or Seller may request changes to the Scope of the Work. Such changes will be effective if the other party agrees to the change in writing. If the agreed change results in greater or lesser cost, Seller's compensation for the work will be adjusted accordingly.
13. Purchaser acknowledges that the services and deliverables may be subject to export and use restrictions under applicable law, include Export Administration Regulations maintained by the United States Department of Commerce. Purchaser agrees to comply with all such requirements and to hold Seller harmless from any violations of such requirements.
14. In the event that performance of the services and/or delivery to Purchaser of the deliverables is delayed by circumstances beyond the reasonable control of Seller (including without limitation changes to the scope of work, delays by Purchaser in providing information to Seller, fire, natural disasters, civil disturbances, acts of governmental authorities, labor disputes, unavailability of materials or shipping delays), Seller will promptly notify Purchaser of such circumstances in writing and Seller will be granted an equitable extension of the time to meet its obligations under the agreement.
15. Seller is an independent contractor and will have sole charge over, and be solely responsible for, (a) the payment of its employees and subcontractors and (b) the means, methods, techniques and sequences used in the performance of the services and the creation of its deliverables. Both Seller and Purchaser assume that the industrial exemption applies to all services under this agreement, and Purchaser acknowledges that individuals not licensed as professional engineers may execute some or all of the services and create some or all of the deliverables.
16. In the event Seller and Purchaser cannot resolve any claim or dispute between them arising out of or related to the proposal or the scope of work through direct negotiations, such dispute shall be subject to arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association. Such arbitration proceedings will be held in Wisconsin before a single arbitrator with experience in resolving disputes arising from information technology services. The prevailing party (as determined by the arbitrator) will be entitled to recover from the other party all costs incurred in resolving the dispute, including reasonable attorneys' and expert fees and the costs of arbitration. The arbitrator's award shall be final and may be entered as a judgment in any court with jurisdiction.
17. The agreement and these Terms and Conditions will be governed by the laws of Wisconsin and of the United States of America (including the Federal Arbitration Act, 9 U.S.C. § 1, et seq. with respect to the parties' agreement to arbitrate any dispute arising out of or related to the proposal or the scope of work), without regard to rules governing choice or conflict of laws. Purchaser and Seller agree that the agreement is predominately for the performance of services, not for the sale of goods, and further agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply to their agreement.
18. Neither Purchaser nor Seller may assign its respective rights and obligations under their agreement without the written consent of the other party. However, Seller may subcontract or delegate its work obligations to other persons or entities, but will nonetheless be responsible to Purchaser for the performance of the work as required by the proposal. Both Purchaser and Seller agree that there are no third-party beneficiaries to their agreement.
19. If any term of the agreement or these Terms and Conditions is found to be unenforceable, the remaining terms will remain in effect. The failure of either Seller or Purchaser to exercise any rights under their agreement will not be deemed a waiver of such right except as agreed in writing or as otherwise set forth in these Terms and Conditions.
20. These Terms and Conditions, along with the attached Services Agreement and Scope of Work, constitute the entire integrated agreement between Seller and Purchaser for the services, deliverables and project. These terms supersede all previous and contemporaneous agreements, proposals and representations, written or oral, concerning such matters. Any additional, conflicting or inconsistent Purchaser terms (whether set forth in a request for proposals, purchase order or acknowledgement or in any other document) are expressly rejected by Seller and are not a part of this agreement.





**PJ Kortens & Company, Inc.**

Phone: (920) 730 - 9023

Fax: (920) 730 - 8931

1985 W Packard Street

Appleton, WI 54914

# Invoice

Number: **10021177**

Date: **3/1/2019**

**Bill-To**

Town of Greenville Sanitary District

Attn: Accounts Payable

P. O. Box 139

Greenville, WI 54942

**Job Location**

Attn: Dan Klansky

Greenville Sant. Dist., Town of

P.O. Box 139

Greenville, WI 54942-0139

Phone: (920)841-8550

Customer PO.

Rep

Terms

Mark Hoff

Net 15

Invoice for service order 190154 , Replacing the Damage HMI at Well 2

Part Number	Description	Qty.	Ea. Price	Total
Labor - Programming	Programming Labor 2/25 - 2/26	10.00	\$115.00	\$1,150.00
EA9-T10WCL	Touch Panel, 10" Wide screen, Color, 1024x600, Ethernet/USB/Serial	1	\$835.00	\$835.00
Shipping Charge	Shipping Charge	1	\$18.00	\$18.00
			<b>Total Amount Due:</b>	<b>\$2,003.00</b>