

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

DATE: Monday, April 8, 2019

TIME: 6:30 p.m.

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, March 11, 2019.
- b. Approval of Sanitary District #1 Meeting Minutes, March 25, 2019.
- c. Approval of April 2019 Sanitary District #1 Vouchers.
- d. 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:

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Agenda posted at Greenville Town Hall, Greenville Post Office, Town Website (www.townofgreenville.com) and emailed to Rachel Rausch. This is a public meeting. As such, a quorum of the Plan Commission, Park Commission, Board of Appeals, or Greenville Facility Committee may be in attendance. However, the only business to be conducted is for the Sanitary District.

- a. Purchase of Well #5 building and material supplies.
- b. Revised utility services extension with WE Energies for Well #5 building.

CLOSING:

8. Adjournment

Wendy Helgeson, Town Clerk Dated/Posted: April 5, 2019



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

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

The meeting was called to order at 7:28 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 Dean Culbertson to close the public comment forum. Motion carried 5-0.

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, 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.

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

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6. Unfinished Business for Discussion & Possible Action: NONE

7. New Business for Discussion & Possible Action:

a. Replacement of Well #2 Control Screen. This item was presented as informational only.

CLOSING:

8. Adjournment

Motion by Mark Strobel, second by Andy Peters to adjourn. Motion carried 5-0. Meeting adjourned at 7:30 p.m.

Wendy Helgeson, Town Clerk Approved:



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

DATE: Monday, March 25, 2019

TIME: Immediately Following the Planning Commission

LOCATION: Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

OPENING:

1. Call to Order/Roll Call

The meeting was called to order at 7:20 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 #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.)

- 6. Unfinished Business for Discussion & Possible Action: NONE
- 7. New Business for Discussion & Possible Action:
 - a. Review Bids and Award Contracts for Well #5 Building.

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Director of Public Works, Brian Rickert received correspondence from Schroeder Construction who was to receive the award for foundations and footings that they no longer wish to perform the work. Therefore, he is asking that the Town Board award the bid to the next lowest bidder, DeArtaga.

Motion by Jack Anderson, second by Andy Peters to award the bids as recommended by staff including the substitution of DeArtaga for foundations and footings. Motion carried 5-0.

- b. Utility Services Extension and Easement with WE Energies for Well #5 Building. Motion by Dean Culbertson, second by Mike Woods to approve the easement and cost of \$6,739.44 for WE energies to run electric and gas services to Well 5 treatment building. Motion carried 5-0.
- c. Purchase of Utility Van. Motion by Andy Peters, second by Mark Strobel to approve the purchase of the 2019 Ford Transit Van from Ewald Automotive Group for \$26,524.00. Motion carried 5-0.
- d. Purchase of Equipment for Utility Van. Motion by Jack Anderson, second by Mark Strobel to approve the purchase of Adrian storage and shelving for the Ford Transit Van from Monroe Truck Equipment for \$6,761.00. Motion carried 5-0.

CLOSING:

8. Adjournment

Motion by Mark Strobel, second by Mike Woods to adjourn. Motion carried 5-0. Meeting adjourned at 7:28 p.m.

Wendy Helgeson, Town Clerk Approved:

Vendor Vendor Name	TOWN	DF GREENVILLE	Payment Approval Report - San Report dates: 3/12	Page: Apr 04, 2019 09:18				
### ### ### ### ### ### ### ### ### ##	Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date		
AT & T U-verse				97047637	paint-water dept	03/22/2019	725.17	
A	To	otal Applied Maintenance Supplies &	Solutions:				725.17	
Total AT & TU-verse:	AT&TU	J-verse						
### AUTOMOTIVE SUPPLY 147 AUTOMOTIVE SUPPLY 620-8570-245 TRANSPORTATION EXP 011728387 LED wipiggyback 01/10/2019 188.99 ### TOTAL AUTOMOTIVE SUPPLY 620-8570-245 TRANSPORTATION EXP 011728387 LED wipiggyback 01/10/2019 188.99 ### TOTAL AUTOMOTIVE SUPPLY 620-8570-245 TRANSPORTATION EXP 011728387 LED wipiggyback 01/10/2019 188.99 ### TOTAL AUTOMOTIVE SUPPLY 620-8570-245 TRANSPORTATION EXP 011728387 LED wipiggyback 01/10/2019 188.99 ### TOTAL AUTOMOTIVE SUPPLY 620-850-2200 CONTRACTED SERVIC 80031742 Beacon mbl hosting serv unit 03/29/2019 213.79 ### Badger Meter Inc 213.79 ### TOTAL Badger Meter Inc 213.79 ### TOTAL Badger Meter Inc 213.79 ### Basestt Mechanical 610-6410-340 OPERATION SUPPLIES 603559C maintenance contract 04/02/2019 246.30 ### TOTAL Bassett Mechanical 620-8270-340 OPERATING SUPPLIES 603559C maintenance contract 04/02/2019 246.30 ### TOTAL Bassett Mechanical 610-9210-311 COMPUTERS GSD STMTTE 300-9210-311 COMPUTERS GSD STMTTE 300-9210-3	4593	AT & T U-verse	610-9210-221 TELEPHONE	140987787 MA	GSD internet service	03/16/2019	89.35	
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5127 CBS Squared Inc 610-39500 CONSTRUCTION WK. IN P 5213 well 5 project 03/11/2019 4,470.44								
Total CBS Squared Inc: 4,470.44	-		610-39500 CONSTRUCTION WK. IN P	5213	well 5 project	03/11/2019	4,470.44	
	To	otal CBS Squared Inc:					4,470.44	
Cedar Corporation	Cedar C	corporation						
5707 Cedar Corporation 610-9230-210 ENGINEERING 99006 2019 municipal advisory/consultiv 03/21/2019 875.00		-	610-9230-210 ENGINEERING	99006	2019 municipal advisory/consultiv	03/21/2019	875.00	
5707 Cedar Corporation 620-39500 CONSTRUCTION IN PROG 99003 lift stn 2 study 03/21/2019 2,629.00		·			•			
5707 Cedar Corporation 620-8520-210 ENGINEERING 99006 2019 municipal advisory/consultiv 03/21/2019 875.00	5707	Cedar Corporation	620-8520-210 ENGINEERING	99006	2019 municipal advisory/consultiv	03/21/2019	875.00	

TOWN OF GREENVILLE	Payment Approval Report - Sanitary District unpaid invoices	Page: 2
	Report dates: 3/12/2019-4/8/2019	Apr 04, 2019 09:18AM

			Report dates: 3/12	2/2019-4/8/2019		Apr 04	4, 2019 09:18AM
Vendor	Vendor Name	GL /	Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
T	otal Cedar Corporation:						4,379.00
Cenex I	Fleetcard						
	Cenex Fleetcard Cenex Fleetcard	610-9330-380 620-8570-380	TRANSPORTATION EXP	173357CL 173357CL	acct# 3766763 acct# 3766763	03/23/2019 03/23/2019	472.84 472.84
T	otal Cenex Fleetcard:						945.68
Clean V	Vater Testing						
	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0156304-IN	coliform/e-coli bacti testing	03/07/2019	64.00
246 246	Clean Water Testing Clean Water Testing	610-6000-290 610-6000-290	CONTRACTED SERVIC	0156595-IN 0156838-IN	coliform/e-coli bacti testing coliform/e-coli bacti testing	03/15/2019 03/21/2019	64.00 48.00
T	otal Clean Water Testing:						176.00
CliftonL	LarsonAllen LLP						
	CliftonLarsonAllen LLP	610-9230-212		2065465	2018 audit progress billing	03/29/2019	2,068.00
5906	CliftonLarsonAllen LLP	620-8520-212	AUDIT	2065465	2018 audit progress billing	03/29/2019	1,213.00
T	otal CliftonLarsonAllen LLP:						3,281.00
Comple	ete Office						
	Complete Office		OFFICE SUPPLIES AND	66123	envelopes	03/15/2019	22.10
204	Complete Office	620-8510-310	OFFICE SUPPLIES AND	66123	envelopes	03/15/2019	22.11
T	otal Complete Office:						44.21
	nt Electric Supply						
	Crescent Electric Supply Crescent Electric Supply	620-8320-240 620-8320-240	MAINTENANCE COLL. S MAINTENANCE COLL. S	S506183489.0 S506194841.0	floodlight lift stn lights returned	02/13/2019 02/18/2019	105.14 105.14-
		020 0020 2 10			ing. ito rotalinou	02.10.2010	
T	otal Crescent Electric Supply:						.00
	ns NPower LLC Cummins NPower LLC	610-39500 C	ONSTRUCTION WK. IN P	E3-20099	well#5 generator switch	03/07/2019	2,091.39
T	otal Cummins NPower LLC:						2,091.39
Departr	ment of Natural Resources						
	Department of Natural Resources		SEMINARS AND TRAINI	RENEWAL NO	cert#32679 Daniel Klansky	03/19/2019	45.00
4325	Department of Natural Resources	620-8270-320	TRAINING AND SEMINA	EXAM FEE 5/1/	exam fee -Daniel Klansky	03/01/2019	25.00
T	otal Department of Natural Resources	s:					70.00
Ehlers	Investment Partners LLC						
	Ehlers Investment Partners LLC	610-9230-290		GSD STMT FE	management fees	02/28/2019	94.15
2013 2013	Ehlers Investment Partners LLC Ehlers Investment Partners LLC	610-9230-290 620-8520-290		GSD STMT MA GSD STMT FE	management fees management fees	03/31/2019 02/28/2019	104.50 94.14
	Ehlers Investment Partners LLC	620-8520-290			management fees	03/31/2019	104.50
T	otal Ehlers Investment Partners LLC:						397.29
ESRI							
	ESRI	610-9210-311	COMPUTERS	93532437	arcgis sftwr maint	10/08/2018	3,750.00
3003	ESRI	620-8510-311	COMPUTERS	93532437	arcgis sftwr maint	10/08/2018	3,750.00

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	Report dates: 3/12/2019-4/8/2019	Apr 04 2019 09:18AM

		Report dates: 3/1	2/2019-4/8/2019		Apr 04	1, 2019 09:18AM
Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
To	otal ESRI:					7,500.00
Ferguse	on Waterworks					
348	Ferguson Waterworks	610-6540-340 SUPPLIES	0267337	hydrant parts	03/06/2019	542.64
348	Ferguson Waterworks	620-8310-240 MAINTENANCE TO COL	0267587	parts for stock	03/13/2019	806.20
To	otal Ferguson Waterworks:					1,348.84
Force F	low					
5911	Force Flow	610-6310-345 CHEMICALS	34233	well 2 load cell repl	03/11/2019	540.94
To	otal Force Flow:					540.94
Greenv	ille Sanitary District					
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	1052.00 MAR2	town hall bldg	03/11/2019	7.87
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	1813.00 MAR2	public works bldg	03/11/2019	14.92
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	2494.00 MAR2	pump hs#2	03/11/2019	26.65
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	4.00 MAR2019	pump hs#4	03/11/2019	52.77
2021	Greenville Sanitary District	610-6410-340 OPERATION SUPPLIES	810.00 MAR20	pump hs#3	03/25/2019	26.65
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	1052.00 MAR2	town hall bldg	03/11/2019	7.87
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	1813.00 MAR2	public works bldg	03/11/2019	14.92
2021	Greenville Sanitary District	620-8270-340 OPERATING SUPPLIES	94.00 MAR201	lift stn#1	03/11/2019	26.65
To	otal Greenville Sanitary District:					178.30
Hawkin	s Inc					
	Hawkins Inc	610-6310-345 CHEMICALS	4457114	chlorine	03/07/2019	609.00
	Hawkins Inc	620-8270-345 CHEMICALS	4454283	aqua hawk hsx	03/01/2019	647.14
To	otal Hawkins Inc:					1,256.14
HydroC	orn					
	HydroCorp	610-9230-290 OTHER	0051603-IN	cross connection control program	02/28/2019	642.00
T	otal HydroCorp:					642.00
Marco						
687	Marco	610-9210-310 OFFICE SUPPLIES AND	INV6149013	town hall copies	03/15/2019	1,030.70
	Marco	620-8510-310 OFFICE SUPPLIES AND	INV6149013	town hall copies	03/15/2019	1,030.70
To	otal Marco:					2,061.40
Martelle	Water Treatment					
5311	Martelle Water Treatment	620-8270-345 CHEMICALS	17881	totalox odor eliminator	01/07/2019	1,428.00
To	otal Martelle Water Treatment:					1,428.00
Mc Mah	on Associates, Inc.					
	Mc Mahon Associates, Inc.	620-8900-390 LIN STREAM RESTORA	0913345	DNR enforcement Lin Property	02/21/2019	2,467.10
	Mc Mahon Associates, Inc.	620-8900-390 LIN STREAM RESTORA	0913699	DNR enforcement Lin Property	03/26/2019	675.00
To	otal Mc Mahon Associates, Inc.:					3,142.10
Menard	s					
	Menards	610-6000-340 SUPPLIES	99435	batteries for locator	03/12/2019	17.45
	Menards	610-6410-340 OPERATION SUPPLIES	99358	supplies -well 2	03/11/2019	58.26

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	Report dates: 3/12/2019-4/8/2019	Apr 04, 2019 09:18AM

		Report dates: 3/12	2/2019-4/8/2019		Apr 04	1, 2019 09:18AM
Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
643	Menards Menards Menards	610-9210-310 OFFICE SUPPLIES AND 620-8320-240 MAINTENANCE COLL. S 620-8510-310 OFFICE SUPPLIES AND	147 99029 147	cleaning supplies painting supplies -lift stns cleaning supplies	03/21/2019 03/06/2019 03/21/2019	5.48 46.98 5.48
To	otal Menards:					133.65
Midwes'	t Meter Inc					
	Midwest Meter Inc	610-34600 METERS	0109449-IN	4" meter f/Gulfstream	03/14/2019	3,575.00
To	otal Midwest Meter Inc:					3,575.00
Office T	echnology Group					
5238	Office Technology Group	610-9210-311 COMPUTERS	224607	IT service contract	03/06/2019	299.20
5238	Office Technology Group	610-9210-311 COMPUTERS	225860	IT service contract	04/02/2019	304.80
5238	Office Technology Group	620-8510-311 COMPUTERS	224607	IT service contract	03/06/2019	299.20
5238	Office Technology Group	620-8510-311 COMPUTERS	225860	IT service contract	04/02/2019	304.80
To	otal Office Technology Group:					1,208.00
	tens Company Inc	040 0000 000 000 000 000 000 000 000 00	10001005		00/00/0040	200.05
2034	P.J. Kortens Company Inc	610-6000-290 CONTRACTED SERVIC	10021225	well 4 shut off issue	03/22/2019	202.65
To	otal P.J. Kortens Company Inc:					202.65
Postma	ster					
	Postmaster	610-9210-312 POSTAGE	2019 FEE BOX	annual fee Box 139	04/01/2019	60.00
758	Postmaster	610-9210-312 POSTAGE	BILLS MAR201	utility bills f/feb usage	03/12/2019	524.16
758	Postmaster	610-9210-312 POSTAGE	FEE RENEWA	permit#3 -1st class presort,mktg	03/20/2019	117.50
758 758	Postmaster Postmaster	620-8510-312 POSTAGE 620-8510-312 POSTAGE	2019 FEE BOX BILLS MAR201	annual fee Box 139 utility bills f/feb usage	04/01/2019 03/12/2019	60.00 524.16
758	Postmaster	620-8510-312 POSTAGE	FEE RENEWA	permit#3 -1st class presort,mktg	03/20/2019	117.50
To	otal Postmaster:					1,403.32
Proclea	n Janitorial Services,					
	Proclean Janitorial Services,	610-9210-310 OFFICE SUPPLIES AND	STMT MARCH	Cleaning for Mar2019	03/20/2019	234.99
764	Proclean Janitorial Services,	620-8510-310 OFFICE SUPPLIES AND	STMT MARCH	Cleaning for Mar2019	03/20/2019	234.99
To	otal Proclean Janitorial Services,:					469.98
Robert	J. Immel Exc.,Inc.					
821	Robert J. Immel Exc.,Inc.	610-6510-290 CONTRACTED SERVIC	17458	repl fire hydrant	03/05/2019	2,994.20
821	Robert J. Immel Exc.,Inc.	620-8310-240 MAINTENANCE TO COL	17484	install risers to manholes	03/14/2019	540.00
821	Robert J. Immel Exc.,Inc.	620-8310-240 MAINTENANCE TO COL	17496	leak repair Everglade Rd	03/21/2019	169.00
To	otal Robert J. Immel Exc.,Inc.:					3,703.20
Speedy	Clean Drain & Sewer					
4349	Speedy Clean Drain & Sewer	620-8310-240 MAINTENANCE TO COL	67225	televise & locate	02/21/2019	337.50
4349	Speedy Clean Drain & Sewer	620-8310-240 MAINTENANCE TO COL	67391	plug sewer lines -Everglade/Hwy	03/14/2019	305.00
To	otal Speedy Clean Drain & Sewer:					642.50
Time Wa	arner Cable					
1021	Time Warner Cable	610-9210-221 TELEPHONE	603810901022	10404-603810901	02/26/2019	86.17
1021						
1021 1021 1021	Time Warner Cable Time Warner Cable	610-9210-221 TELEPHONE 610-9210-221 TELEPHONE	708075801032 708130301032	10404-708075801 10404-708130301	03/23/2019 03/23/2019	72.28 9.41

		Report dates: 3/12	2/2019-4/8/2019		Apr 04	I, 2019 09:18AM
Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
1021	Time Warner Cable	610-9210-221 TELEPHONE	715640501031	10404-715640501	03/15/2019	10.77
1021	Time Warner Cable	620-8510-221 TELEPHONE	603810901022	10404-603810901	02/26/2019	86.17
1021	Time Warner Cable	620-8510-221 TELEPHONE	708075801032	10404-708075801	03/23/2019	72.28
1021	Time Warner Cable	620-8510-221 TELEPHONE	708130301032	10404-708130301	03/23/2019	9.41
1021	Time Warner Cable	620-8510-221 TELEPHONE	715640501031	10404-715640501	03/15/2019	10.77
To	otal Time Warner Cable:					357.26
Verizon	Wireless					
1108	Verizon Wireless	610-9210-221 TELEPHONE	9825273941	acct#685970983-00001	03/01/2019	66.85
1108	Verizon Wireless	610-9210-221 TELEPHONE	9825273942	acct#685970983-00002	03/01/2019	134.88
1108	Verizon Wireless	620-8510-221 TELEPHONE	9825273941	acct#685970983-00001	03/01/2019	66.85
1108	Verizon Wireless	620-8510-221 TELEPHONE	9825273942	acct#685970983-00002	03/01/2019	134.88
To	otal Verizon Wireless:					403.46
Watersu	urplus / Surplus Management Inc					
5279	Watersurplus / Surplus Managem	610-39500 CONSTRUCTION WK. IN P	21011926	well 5 project	08/02/2018	4,000.00
To	otal Watersurplus / Surplus Managem	ent Inc:				4,000.00
WE Ene	-					
	WE Energies	610-6220-380 FUEL & POWER PURCH	3871142632 M	grp bill# 3871-142-632	03/11/2019	438.00
	WE Energies	610-6220-380 FUEL & POWER PURCH	WTR GRP BIL	grp bill# 0000-409-512	03/13/2019	9,785.36
	WE Energies	610-6410-341 OPERATING EXP CRES	7484552899 M	crestview grp bill#7484-552-899	03/21/2019	353.72
	WE Energies	620-8210-380 POWER AND FUEL	3871142632 M	grp bill# 3871-142-632	03/11/2019	438.00
1135	WE Energies	620-8210-380 POWER AND FUEL	SWR GRP BIL	grp bill# 0000-409-889	03/18/2019	3,374.16
1135	WE Energies	620-8270-341 OPERATING EXP CRES	7484552899 M	crestview grp bill#7484-552-899	03/21/2019	278.67
To	otal WE Energies:					14,667.91
WI Envi	ronmental Improvement F					
2051	WI Environmental Improvement F	610-23100 NOTES PAYABLE	16767	GSD Princ∬	03/21/2019	164,397.63
2051	WI Environmental Improvement F	610-4270-620 INTEREST EXPENSE	16767	GSD Princ∬	03/21/2019	17,670.73
2051	WI Environmental Improvement F	620-23100 NOTES PAYABLE	16767	GSD Princ∬	03/21/2019	154,236.61
2051	WI Environmental Improvement F	620-8100-620 INTEREST EXPENSE	16767	GSD Princ∬	03/21/2019	13,709.31
To	otal WI Environmental Improvement F	?				350,014.28
YMCA o	of the Fox Cities					
1205	YMCA of the Fox Cities	610-9260-136 FRINGE BENEFITS	CM10181	corp program memberships	03/07/2019	28.50
1205	YMCA of the Fox Cities	620-8540-136 DENTAL/EYE/LIFE INS	CM10181	corp program memberships	03/07/2019	28.50
To	otal YMCA of the Fox Cities:					57.00
G	rand Totals:					417,570.96

MEETING:Town BoardAGENDA ITEM #:SD1 - 5diDATE:April 8, 2019ACTION TYPE:Discussion



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors

From: Dan Klansky, Sanitary District Superintendent

Date: April 8th 2019

RE: Sanitary District Superintendent Monthly Report

ACTION TYPE: This item is for discussion only.

BACKGROUND & SUMMARY: Sanitary District April 2019 monthly report.

- 1. Van Handel's Excavating completed the pressure test and bac-t sample for the new airport hangar on Endeavour Drive.
- 2. We are continuing with residential cross connection inspections this month and they are going well. We have over 272 home inspections completed and are hoping to complete the remainder in April. The third round of notices will be mailed in the first part of April. This will include a warning to the homeowner that the will be shut off if they do not comply and allow us to inspect the plumbing.
- 3. We have completed painting the lift station.
- 4. We have had a total of 8 meter freeze ups at the trailer park this year. We had to turn off the water each time because there is no shutoff valve. We typically also replaced the frost plate on the meter.
- 5. I ordered and replaced a new load cell for the chlorine scale at Well 2 because the old one would not track properly.
- 6. We placed an ad in the newspaper for the bidding of the Well 5 project.
- 7. I am pleased to report the reduced flow at Lift Station 2 was only caused by rags in the pump and not the impeller failing.
- 8. During all the rain this past month, we assisted in the cleaning of a number of storm grates and culverts.
- 9. We have been searching for infiltration leaks and have found eight leaks. We repaired four and will repair the other four as soon as the water recedes.
- 10. We put 1 foot risers on two manholes to bring them out of the water in the ditch just in time to avoid flooding.
- 11. I have completed the abandonment of an old well on the new fire station site. Immels Excavating broke out the concrete well vault on the new fire station. We then hauled out the concrete and backfilled.

- 12. I have contacted all of the local bidders for the well 5 project and am working to update our timeline to reflect when the walls and footings will begin.
- 13. Curt and Cody attended the Rural Water Seminar to further their education and training on water and wastewater.
- 14. We have installed a 4 inch meter at the new Gulf Stream building. They will start working on their large fire system which has a 400,000 gallon water tank.

Action Items: Well 5: Building and plant plans have been reviewed and accepted by the DNR this March 2019.

Water and Sewer Extension \$633,472.50 (cost of the sewer \$404,581.50 to be subtracted.)

Well Drilling (including test well) \$ 407,837.60

Generator \$39,050

Filtration Plant \$ 347,300

Chemical pumping equipment \$67,000

Building with process piping included. \$238,432.00

Misc: landscaping, driveway, storm water \$35,000

Plus TID funds: \$200,000

Total estimated cost: \$1,768,092.10 subtract sewer costs \$ 1,363,5106

CIP projects for 2019

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

FISCAL IMPACT: N/A

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Attachments:

1. Well 5 timeline

Town of Greenville

Well 5 - Project Schedule March 29, 2019

		2019																																			
		-	Apri	il			Ma	У		June July									Aug	gust		September					October				November				December		
Production Well																																					
Concrete Pump Base																																					
Permanent Pump Installation																																					
Water Main and Sanitary Sewer Ext	ensi	ons	5																																		
Excavate for Footings																																					
Install Backwash Tanks																																					
Well Station Building																																					
WDNR Review	Ol	otai	nec	JW L	NR	Арр	ro۱	al M	larc	h 20)19																										
Obtain Permits	Ol	otai	nec	d Sta	te B	uild	ing	Plan	Ар	pro	val	Mai	rch	201	9.																						
Obtain State Approval for Trusses																																					
Obtain State Approval for HVAC																																					
Concrete Work																																					
Framing																																					
Roofing																																					
Exterior Brick																																					
Doors & Windows																																					
Fascia - Soffit - Gutters																																					
Vinyl Siding																																					
Plumbing Roughin																																					
Electrical Roughin																																					
HVAC																																					
Insulation																																					
Drywall																																					
FRP board																																					
Mudding																																					
Painting																																Т					
Electrical Final																																					
Plumbing Final																																					
Electrical Equipment Lead Time																																\prod					
Install Electrical Equipment																					\prod																
Engine Generator Lead Time																																					
Install Engine Generator																																\prod					
Pressure Filters Lead Time						Ι																										Π			T		
Install Pressure Filters																																					
Mechanical Piping																																					
Startup & Testing					T	Ι												Ī												T		Π			Τ		
Sitework																																Π					
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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

Mar 6, 2019

David A. Schowalter PRESIDENT

Dale A. Youngquist VICE PRESIDENT TREASURER

Jeffrey T. Nooyen

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 Vice- President Youngquist at 4:00 P.M.

PRESENT:

Dale Youngquist

Greg Ziegler

Dale Youngquist Jeff Nooyen Travis Thyssen Mike Van Dyke James Kirk

Jane Boucher

David Schowalter & Dean Culbertson - absent

APPROVAL OF AGENDA:

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

SECRETARY'S REPORT:

Minutes

A motion was made by Greg Ziegler, seconded by Mike Van Dyke to approve the Minutes of the meeting held on Feb 6, 2019. *Motion Carried*.

TREASURER'S REPORT:

Voucher List

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

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

Bank & Budget Statement

Vice-President Youngquist 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*.

Fox West Regional SC Regular Meeting Minutes Mar 6, 2019 Page 2

PRESIDENT'S REPORT:

No new topics of discussion this month.

MANAGER'S REPORT: Operational Summary

Supt Kirk referenced the Operational Needs Evaluation of the Plant. We are waiting on the Engineering Proposal from Chad Olson (McMahon) regarding the Upgrade. The Planning will focus on a 4th IFAS to improve the ability to handle peak weather events. Phosphorus compliance will also be evaluated in regard to Ferric Feed and Peroxide Feed.

Jim referenced the recent cold weather and the freeze-up in Headworks. The out-of-service ThermAer Heat-Recovery System & the Failure of the Headworks AHU were both responsible for the incident. Both Systems will be evaluated during the Planning.

He also referenced the possible addition of a 5th Primary Clarifier, and evaluation of enhanced Grit Removal & Vactor Waste Disposal. Repairs to the Cake Barn Roof & Plant Interceptor Manholes were also discussed.

In regards to computers, it is time to replace our two PC's and upgrade the SCADA/Server. The Windows 7 program used will no longer be supported so an upgrade is necessary. Greg Ziegler asked if it is possible to get money for any of the old equipment. Jeff Nooyen said another good source at Grand Chute is Brent Braun. He is in the IT Department and can assist with developing a package deal for a discount. Supt Kirk said he feels comfortable with Heartland. Jeff suggested still checking with Brent after getting the quote from Heartland so he can give a fair comparison.

The final item Supt Kirk discussed was the current vehicle inventory. The ½ Ton has 109,000 miles, has quite a few mechanical issues and is starting to show signs of rust. He is requesting permission to get bids from local dealers. Jeff Nooyen said he should contact Duane Velie at Grand Chute and inquire about the State program. He deals with a dealership in Milwaukee and it can be picked up down there or for a fee, have it delivered to the Valley. Travis said the State sets a price after buying in bulk. Grand Chute has the fleet vehicles on a specific rotation so they can still sell while they hold value. Supt Kirk said the plow truck has 48,000 miles but that truck won't be an issue for 1-2 years. Greg Ziegler asked how basic vehicle maintenance is handled. Supt Kirk said basic vehicle maintenance is done in-house. The '92 John Deere front-end loader is mostly used to move snow and when Steinacker does the cake move, that one also should be fine a couple more years. The 1984 Dump Truck, Garden Tractor and Forklift are ok for now, the main concern is the ½ ton.

Dale Youngquist said a list of what & when would be helpful so they can develop a replacement plan, especially the front end loader. Travis Thyssen said since something like that is close to \$100k, it is important to start a design plan/outline soon so this Commission doesn't pass issues onto the next group and have an established plan. Greg Ziegler said it is important not to do this one your own and ask the Municipalities for guidance. Supt Kirk said vehicles are all part of the Equipment Replacement schedule.

Fox West Regional SC Regular Meeting Minutes Mar 6, 2019 Page 3

Jeff Nooyen asked about page 72 on the water use record report. He was wondering why Fox River Mall usage reflected a 30% drop after 2012. Supt Kirk said the Brewery is part of Café Court is listed separate than Fox River Mall which reflects a large portion of that total usage. The other one in question is the Holiday Inn. Supt Kirk said Holiday Inn has always been a high user but pools are discharged to the Sanitary. Greg Ziegler recalls the top two floors being shut down for several months after a fire at that hotel.

Greg Ziegler asked about the road salt and the effect on discharge. Supt Kirk said chloride is a big environmental concern although it is more of a stomwater issue. Many Car Washes are now going to a recycle system.

Supt Kirk said Brandon from MCO will be working with Bill Becker next weekend to get an overview of the plant and what is required on the weekend shift. The plan is that he will be the 4th Operator on a short-term basis while he learns the Lab Routines.

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

OLD BUSINESS -

There was no old business.

NEW BUSINESS -

Sewer Extensions: Shady Lane Extension (Fox Crossing) & Champion Center (GC).

Jeff Nooyen made a motion to approve both Sewer Extensions, seconded by Mike Van Dyke. *Motion Carried.*

ADJOURNMENT

A motion was made by Travis Thyssen, seconded by Jeff Nooyen to Adjourn. *Motion Carried*. Meeting adjourned at 4:39 pm.

ATTEST	
	Are Ellen Bouchen
Jeffrey Nooyen, Secretary	Jane Ellen Boucher, Administrative Assistant

MEETING:Town BoardAGENDA ITEM #:SD1 - 7aDATE:April 8, 2019ACTION TYPE:Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors From: Dan Klansky, Sanitary District Superintendent

Date: April 8, 2019

RE: Well 5 Building Supply Purchase

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

BACKGROUND & SUMMARY: Please view the attached documents for the building supplies to construct the new well 5 building. CBS2 has recommended New London Building supply. I agreed with this recommendation because of the location of the supplier and the pricing.

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 new London building supplies for construction of well 5 treatment building not to exceed \$35,000."

POLICY/PLAN REFERENCE(S):

1. Town Purchasing Policy – Adopted August 2017

FISCAL IMPACT:

Is there a fiscal impact? Yes, \$35,000 Is it currently budgeted or planned? Yes Amount budgeted: \$1,500,000

Account #: 610-395-00

Project Expense Summery

Water and Sewer Extension: \$633,472.50 (cost of the sewer \$404,581.50 to be subtracted.)

Well Drilling (including test well): \$ 407,837.60

Generator: \$39,050 Filtration Plant: \$347,300

Chemical pumping equipment: \$67,000

Building with process piping included: \$238,432.00 Misc (landscaping, driveway, storm water): \$35,000

Plus TID funds: \$200,000

Total estimated cost: \$1,768,092.10 (subtract sewer costs \$1,363,5106)

###

Attachments:

- 1. CBS2 Recommendation
- 2. New London Building Supply Quote
- 3. Jauquart lumber Co. Quote
- 4. Drexel Building Supply



Date: March 29, 2019

RE: Well 5 Water Treatment Plant Building Greenville, WI CBS² TGREEN 17001

Dan Klansky, Superintendent Town of Greenville W6860 Parkview Drive Greenville, Wisconsin 54942

Dear Mr. Klansky,

Material quotations were received from three building suppliers for the Well 5 Water Treatment Plant Building. In review of the quotations, we believe that all of the building suppliers have the experience to provide quality building materials for this project. The low quotation for the estimated amount of building materials is from New London Building Supply in the amount of \$28,480.59. The actual cost of the materials will be based on the actual amount of materials used during the project. We recommend that the budget for building materials includes a 15% allowance for incidentals and quantity overages during the project.

The Quotation does not include Interior or Exterior Doors. An allowance will be added to include interior doors. Exterior doors will be obtained from a commercial steel door supplier.

1.	Quotation Amount	\$28,480.59
2.	Allowance for Interior Doors:	\$2,000.00
3.	Allowance for Contingencies	\$4,519.41
	Total budget for New London Building	Supply \$35,000.00

New London Building Supply is the closest supplier to the job site of the three suppliers. This closeness to the jobsite will be a benefit to the Town when miscellaneous items are required for the project. The Town's travel time will be minimized by using this supplier. We recommend that the building materials be awarded to New London Building Supply for the budget amount of \$35,000. Should you have any questions, please contact me at 715.861.7428 or at jstrand@cbssquaredinc.com.

Sincerely,

770 Technology Way Chippewa Falls, WI 54729

2500 E. Enterprise Ave. Suite A Appleton, WI 54913

P:715.861.5226 E:info@cbssquaredinc.com

www.cbssquaredinc.com

Son Q. Shend

Jon Strand, PE Project Manager





QUOTE

1903-585580

R2 PAGE 3 OF 4

SOLD TO
RJM Construction LLC 601 W Forest Street
Black Creek WI 54106

JOB ADDRESS
GREENVILLE WATER TREATMENT

ACCOUNT	JOB
RJ100	0
CREATED ON	03/19/2019
EXPIRES ON	04/03/2019
BRANCH	1000
CUSTOMER PO#	
STATION	WS05
CASHIER	MR
SALESPERSON	MR
ORDER ENTRY	MR
MODIFIED BY	MR

item	Description	D	Quantity	U/M	Price	Per	Amount
606486724	OSI HM-270 CLEAR SILICONE		4	EA	7.0000	EA	28.00
2STA050	PROTECTO SUPER STICK-4"X75"	N	. 3	EA	24.9000	EA	74.70
	WINDOWS				1 1		1,927.74
	SDNG/SOFIT		L 2	1	11		
2SV10020	CT MAINSTREET DBL4-NAT.CLAY		72	PC	7.6500	PC	550.80
2SV10220	CT 3/4" J-CHANNEL-NATURAL CLAY		30	EA	5.8000	EA	174.00
2SV84NC	MASTER EXH #008 NAT CLAY		1	EA	14.5000	EA	14.50
2SV91NC	MT MASTER #008 NAT CLAY	-	1	EA	9.0000	EA	9.00
2XSY3VW	SYSTEM 3-16 C-VENTED WHITE	1	24	EA	22.0000	EA	528.00
2XSL08W	SL 8 FACIA-WHITE	1	22	EA	18.8000	EA	413.60
2XSL10W	SL 10 FACIA-WHITE		2	EA	24.6000	EA	49.20
2X00SW	PART S FRIEZE MLDG-WHITE 12'	ŀ	22	EA	10.3000	EA	226.60
2XNAILW1	WHITE TRIM NAILS 1-1/4"	}	1	1#	12.0000	1#	12.00
	SDNG/SOFIT						1,977.70
	ROCK/FRP						
3D008	4X12-1/2" KAL KORE HS LITE		110	EA	17.0000	EA	1870.00
3D011	4X12-5/8" FC KAL KORE		50	EA	19.0000	EA	950.00
*GLASSBOARD/MLDG	4X8 NRP MILKHOUSE NO BACKER		50	EA	34.0000	EA	1700.00
*GLASSBOARD/MLDG	8' NRP DIVIDER		60	EA	5.0000	EA	300.00
*GLASSBOARD/MLDG	8' NRP CAP		25	EA	4.0000	EΑ	100.00
*GLASSBOARD/MLDG	8' NRP O.S.C.		10	EA	4.0000	EA	40.00
*GLASSBOARD/MLDG	8' NRP I.S.C.		6	EA	4.0000	EA	24.00
*GLASSBOARD/MLDG	NRP 2 GALLON ADHESIVE		7	EA	85.0000	EA	595.00
				I	Subtotal		
	items and grades specified above. This is an estimate o mplete any specific job or project. Clerical errors are sub OID AFTER 15 DAYS				Sales Tax		
TO CONTROLL TO THE TOTAL TO THE	OID / WIEN TO DATE				Total		





QUOTE

1903-585580

R2 PAGE 2 OF 4

	SOLD TO	
601 W For	ruction LLC est Street k WI 54106	

JOB ADDRESS
GREENVILLE WATER TREATMENT

ACCOUNT	JOB
RJ100	0
CREATED ON	03/19/2019
EXPIRES ON	04/03/2019
BRANCH	1000
CUSTOMER PO#	
STATION	WS05
CASHIER	MR
SALESPERSON	MR
ORDER ENTRY	MR
MODIFIED BY	MR

ltem	Description	D	Quantity	U/M	Price	Per	Amount
8G2015	DUO FAST 5/16"STAPLES 5M		3	EA	6.9500	EA	20.85
3IGR122	R19 6-1/4"X15" UNFACED 48.96SF			EA	26.0000	EA	26.00
*TRUSSES	ROOF TRUSS SYSTEM GABLE SHEATHING INCLUDED		1	EA	6650.0000	EA	6650.00
8T30444	H2.5A HURRICANE TIE FOR TRUSS		60	EA	0.4000	EA	24.00
3PO04	4X8-15/32" OSB/BLANDEX (1/2")		90	EA	10.3500	EA	931.50
8T30638	PSCL1/2 PLYWOOD SHEATHING CLIP		360	EA	0.0600	EA	21.60
2R015	15# ASTM D-226 FELT		7	EA	29.9500	EΑ	209.65
2R0225	2 SQR EAVEGUARD ICE&WATER 3X65RL	100	2	EA	61.9500	EA	123.90
	FRAMING	1	1			\neg	13,243.30
	ROOFING		N.				
2XAPRW	GUTTER APRON-WHITE-ALUM 10'		13	EA	6.6000	EA	85.80
2XODEW	ODE ROOF EDGE-WHITE 12'		12	EA	6.9000	EA	82.80
2R0318M	CT LANDMARK AR-WEATHERWOOD		78	BDL	30.9500	BDL	2414.10
2R0319	CT LANDMARK H&R WEATHER WOOD		2	BDL	56.9500	BDL	113.90
2R0245	CT RFG STARTER-SWIFTSTART 116'		1	EA	37.9500	EA	37.95
2RV145OV	LOMANCO OMNIROLL VENT 30' ROLL		2	RL	81.6000	RL	163.20
2RETS	8X8 BENT TIN SHGLES GALV 50/BDL		50	EA	0.7500	EA	37.50
606974406	OSI RF-140 ROOF/FLASH SEALANT		6	EA	4.6000	EA	27.60
	ROOFING					\neg	2,962.85
	WINDOWS						
*WDS/SCN/JBS	ALLIANCE VINYL WINDOWS PER ATTACHED LIST		1	EA	1805.8400	EA	1805.84
605113865	12"BEDDAR WOOD SHIMS (42/BD)		4	BU	4.8000	BU	19.20
					Subtotal		
not guaranteed to build o	the items and grades specified above. This is an estimate or complete any specific job or project. Clerical errors are sultable to the complete any specific job or project.				Sales Tax		
to correction, PRICING	IS VOID AFTER 15 DAYS				Total		





QUOTE

1903-585580

R2 PAGE 1 OF 4

		SOLD	TO	
RJM Cons				
601 W Fo				
Black Cre	ek vvi	54106		

JOB ADDRESS
GREENVILLE WATER TREATMENT

ACCOUNT	JOB
RJ100	0
CREATED ON	03/19/2019
EXPIRES ON	04/03/2019
BRANCH	1000
CUSTOMER PO#	
STATION	WS05
CASHIER	MR
SALESPERSON	MR
ORDER ENTRY	MR
MODIFIED BY	MR

ltem	Description	D	Quantity	U/M	Price	Per	Amount
	FOAM					1. 1	.//
3ISD09	4X8-2" 250 DOW/FOAM BOARD SE	N	90	EA	31.0000	EA	2790.00
	R-10 FOAI	.,		. 6	10 15	-	2,790.00
		*'	Q 30	1	1		2,730.00
	FRAMING						
3IR05	1/2 X 5-1/2 SILL SEAL-50 L.F.		4	EA	5.5000	EA	22.00
1T20616	2x6-16' TREATED AG		16	EA	14.3000	EΑ	228.80
1S20610	2x6-10' #2/BTR SPF	400	220	EA	6.0000	EA	1320.00
1\$20612	2x6-12' #2/BTR SPF	8 8	25	EA	7.3000	EA	182.50
1S20614	2x6-14' #2/BTR SPF	0 .	25	EA	8.1500	EA	203.75
1S20616	2x6-16' #2/BTR SPF		35	EA	9.3000	EA	325.50
1T20416	2x4-16' TREATED AG		12	EA	10.0000	EΑ	120.00
1S20410	2x4-10' #2/BTR SPF		155	EA	3.8000	EA	589.00
1S20412	2x4-12' #2/BTR SPF		25	EΑ	4.7000	EA	117.50
1S20414	2x4-14' #2/BTR SPF		20	EA	5.3500	EA	107.00
1S20416	2x4-16' #2/BTR SPF		30	EA	6.2500	EA	187.50
1S20816	2x8-16' #2/BTR SPF		18	EA	14.0000	EA	252.00
1S21208	2x12-8' #2/BTR SPF		7	EA	10.3000	EA	72.10
1S21210	2x12-10' #2/BTR SPF		2	EA	13.0000	EA	26.00
7M2005	11-7/8" MICRO LAM (LVL) LF		42	FT	5.7000	FT	239.40
3PO03	4X8-7/16" OSB/BLANDEX		75	EA	9.6500	EA	723.75
2STA0015	10X100 TYVEK		3	EA	160.0000	EA	480.00
2STA002	2" WHITE TYVEK TAPE 164'		3	RL	13.0000	RL	39.00
					0.54.55		_
No saree to furnish anh	the items and grades appeiling above. This is an estimate	b			Subtotal	1	
not guaranteed to build or	the items and grades specified above. This is an estimat r complete any specific job or project. Clerical errors are s S VOID AFTER 15 DAYS	e only, ubject			Sales Tax		
o correction. PRICING I	S VOID AFTER 15 DAYS				Total		



1718 Mill Street New London, WI 54961 PH: 920-982-3832

FX: 920-982-6480

ORDER: 84655 ORDER DATE: 3/19/2019 ORDER CONTACT:

QUOTE

INVOICE INFORMATION

NLBS STANDARD 2 New London Building Supply 1718 Mill Street New London, WI 54961

SHIPPING INFORMATION

NLBS STANDARD 2 New London Building Supply 1718 Mill Street New London , WI 54961

SHIP VIA:

ORDER	ORDER DATE	PO NUMBER		CUSTOMER	REF	TERMS	
84655	3/19/2019			RJM/GREENVILL	E WATER		
EM	DESCRIPTIO	N	QTY	SIZE	PRICE	TOTAL	13.4
1 Windgate	e Double Hung			D: 30 W x 48 H T: 29 1/2 W x 47 1/2 H	\$200.60	\$802.40	
Nail Fin					\$0.00	\$0.00	
Interior C	color{White}				\$0.00	\$0.00	
Exterior (Color{White}				\$0.00	\$0.00	
Glazing{[Dual Glaze - Double S	Strength}			\$0.00	\$0.00	
	(Loe270/Clear IG)				\$24.44	\$97.76	
Full Scre	en				\$11.80	\$47.20	
Clear-Vu	e				\$10.11	\$40.44	
Double L	ocks				\$0.00	\$0.00	
Jamb Ext	tension				\$60.27	\$241.08	
6 9/16" V	Vall Thickness				\$0.00	\$0.00	
Jamb Ex	tension White Unfinisl	ned Composite			\$0.00	\$0.00	
Foam In	Frame				\$33.72	\$134.88	
U-Value	Solar Heat	Gain Visible	Light	ITEM SUBTOTA	AL: \$340.94	\$1,363.76	
0.26	0.29	0.58	5				
Energy Star	Zones NORTHI	ERN & NORTH CENTR	AL				

ORDER	ORDER DATE	PO NUMBER	1 3	CUSTOMER REI	TERMS		
84655	3/19/2019			RJM/GREENVILLE W	ATER		
EM	DESCRIPTIO	N	QTY	SIZE	PRICE	TOTAL	I I I W
2 Windgate	Double Hung		1	RO: 30 W x 48 H TTT: 29 1/2 W x 47 1/2 H	\$200.60	\$200.60	
Exterior Control Collection Colle	n ocks ension all Thickness ension White Unfinish trame				\$0.00 \$0.00 \$0.00 \$0.00 \$24.44 \$101.14 \$11.80 \$10.11 \$0.00 \$60.27 \$0.00 \$0.00 \$33.72	\$0.00 \$0.00 \$0.00 \$24.44 \$101.14 \$11.80 \$10.11 \$0.00 \$60.27 \$0.00 \$33.72	rd .
U-Value	Solar Heat	Gain Visible	Light	ITEM SUBTOTAL:	\$442.08	\$442.08	
0.26	0.29	0.5	5				
Energy Star Z	ones NORTHE	ERN & NORTH CENT	RAL				
		TOTALS:	5	SUBTO	TAL:	\$1,805.84	
				TO	TAL:	\$1,805.84	

COMMENT:





QUOTE

1903-585580

R2 PAGE 4 OF 4

SOLD TO	
RJM Construction LLC 601 W Forest Street Black Creek WI 54106	Control Control

L	JOB ADDRESS
	GREENVILLE WATER TREATMENT

ACCOUNT	JOB
RJ100	0
CREATED ON	03/19/2019
EXPIRES ON	04/03/2019
BRANCH	1000
CUSTOMER PO#	
STATION	W\$05
CASHIER	MR
SALESPERSON	MR
ORDER ENTRY	MR
MODIFIED BY	MR

tem	Description	D	Quantity	U/M	Price	Per	Amount
	ROCK/FRP		C	(DF		5,579.00
	COP		<	1000			
	PY						
Ve agree to furnish only the it of guaranteed to build or come progression. PRICING IS VO	ems and grades specified above. This is an estimate o plete any specific job or project. Clerical errors are sub ID AFTER 15 DAYS	nly,	WI4	14 5.00%	Subtotal Sales Tax		28,480.59 1,424.03
					Total		29,904.62

JAUQUET LUMBER CO *** QUOTE ***

DEC 5, 2018

NUOTE *** PAGE: 1

CUSTOMER

SHIP TO

QUOTE# :	WEL	_#5 TERMS :	NET EOM		SLMN :	JG	E	KPIRES	: 12/15/18
		NSKY 841-855	·				El	NTERED	: 11/30/18
QUANTITY		DESCRIPTI	CON		PR	ICE)	EXTENSION
23.00 61.00 4.00 14.00 9.00 200.00 120.00 550.00 3.00 6.00 2.00	EA EA RL EA EA LF EA EA EA EA	FOUNDATION 2"-4 X 8 FOA 2"-4 X 8 FOA 6" FOAM SILL 2 X 6-14' .2 2 X 4-14' .2 2 X 6 104-5/ 2 X 6 R/L KD 2 X 4-R/L KD 2 X 12-14' S 2 X 12-8' #2 7/16 4X8 TOL 10X150' HOME	MULAR SE R-10 MULAR SE R-10 SEAL 50° RO STREATED STREATED STREATED SPF SPF SPF S/BTR SELECT STRUC I SYP SYP KO GUARD HOUSEWI ACKAGE PER PI	2 D LL DF	28. 28. 4. 14. 9. 5. 3. 0. 25. 11. 14. 10.	800 800 950 560 930 691 943 646 437 424 780 730 640	PER PER PER PER PER PER PER PER PER PER		662. 40* 1756. 80* 19. 80* 203. 84* 89. 37* 1138. 20* 473. 16* 355. 30* 209. 76* 76. 27* 70. 68* 29. 46* 638. 40*
1.00	SET	END SHEATING	ACKAGE PER PI # B1811128 INCLUDES GABI ; ANCHORS; HANC LUDE CRANE; RA	le Bers	6000.	000	PER		6000.00*
3.00	LF	1 X 4- R/I. #	3 SAS PINE N	10	0.:	320	PER	2	0.96*
7J, 000	LE	19/37 4XR III	ERLUK HDWD SC ELKO SPF SHIELD 3'X56' STT 10 SQ FT/F YLE D (ADE) TTER APRON SED WOOD 30 A SED WOOD HIPA L RIDGE FILTE		12.	000	PER		900.00*
4.00	RI.	TOR & WATER	PETEIN SIVECI	200	Ø. 1	646	PER		129.20*
2.00	RL.	SYNTHETIC FE	ST 10 SO FT/	ZOM DOLI	59.1		PER		218.52*
8.00	EA	12' WHITE ST	YLE D (ADE)	·ULL	6.1	となる	PED		173.30*
11.00	EA	10' WHITE GU	TTER APRON		5.4	653	PER		52.02* 62 18=
23.00	S0	TAMKO WEATHE	RED WOOD 30 /	A/R	89.	500	PER	50	2058.50*
2.00	BDL	TAMKO WEATHE	RED WOOD HIP	RIDG	48.	950	PER		97. 90*
13.00	EA	4' TANKO COO	L RIDGE FILTE	RED	8.1	950	PER		116.35*
100.00	EA	8" X 8" PREB	ENT ALUM SRGI	. TIN	0.6	510	PER		61.00*
1.00	EA	3 GAL TAMKO	PLASTIC CENER	IT	36.2	250	PER		36.25*
17.00	EA	6" WHITE FAS	RED WOOD HIP IL RIDGE FILTE ENT ALUM SHGI PLASTIC CEMEN CIA 12' NEL 12' ' VENTED SOFF FIT NAILS 1-1		12.3	210	PER		207.57*
17.00	EA	WHITE F CHAN	NEL 12'		8. 3	170	PER		138.89*
13.00	EA	WHITE 16"X12	YENTED SOFF	IT	20.	853	PER		271.09*
1.00	EA	WHITE 1# SOF	FIT NAILS 1-1	./41	11.3	350	PER		11.35*

JAUQUET LUMBER CO *** QUOTE ***

DEC 5, 2018 PAGE: 2

CUSTOMER SHIP TO

QUOTE# : WELL#5 TERMS : NET EOM SLMN : JG EXPIRES : 12/15/18 ATTN OF : DAN KLANSKY 841-8550 ENTERED : 11/30/18

		DESCRIPTION	PR	ICE			EXTENSION
		10' ALUM STARTER STRIP NATURAL CLAY D/4 MAINSTREET NATURAL CLAY 3/4" J-CHANNEL NATURAL CLAY J-BLOCK (008) BELOW WINDOWS ARE WHT VINYL SILVERLINE NO JAMBS NO BARS	6. 90. 5. 8.	350 000 750 950	PER PER PER PER	SQ	69.85* 540.00* 57.50* 8.95*
5.00 1.00	EA EA	2-6 X 4-0 S/H L/E 2-0 X 2-0 STAT W/DIV BAR BELOW EXTERIOR DOORS ARE THERMA TRU OUTSWINGS 6-9/16 CLAD JAMBS	184. 101.	000 500	PER PER		920.00* 101.50*
	K	6-0 DOUBLE DR OS LOW PRO SILL 6-0 DBL DR OS LOW-P W/30"TRAN ABOVE TRANSOM IS A KOLBE CLAD AND WILL NEED TO BE FIELD					
1.00	EA	3-0 TS210 OS LOW-P SHEETROCK 5/8" - 4 X 12 BLUE BD 1/2"-4 X 12 7/16 4X10 WHT DURALAM WALLBD	437.	000	PER		437.00*
47.00	EA	SHEETROCK 5/8" - 4 X 12	17.	540	PER		824.38*
44.00	EA	BLUE BD 1/2"-4 X 12	15.	920	PER		700.48*
46.00	EA	7/16 4X10 WHT DURALAM WALLBD	115.	000	PER		5290.00*
6.00	EA	DURALAM OUTSIDE CORNERS 10' DURALAM WHT INSIDE CORNER 10' DURALAM WHT DIVIDER 10'	7.	950	PER		47.70+
7.00	EA	DURALAM WHT INSIDE CORNER 10'	7.	950	PER		55.65*
46.00	EA	DURALAM WHT DIVIDER 10'	8.	950	PER		55.65* 411.70*
15.00	BAG	1-1/2" WHT RIVETS 100/BAG	50.	250	PER		753.75*
12.00	EA	CAULK QT. CONST ADHESIVE BELOW ARE INTERIOR DOORS 3-0X6-8 SC 1-3/4" OAK P/H 4-9/16 OVJ COL. OAK STOP SNH	4.	550	PER		54.60*
4.00	RA	9-086-8 1-9/47 SC DAK FLUSH	165	aaa	PED		660 00±
2,00	EA	3-0X6-8 1-3'4" SC DAK FLUSH 3-0X6-8 SC 1-3/4" W/1/2 GLASS	312.	000	PER		624.00+
		THE PARTY OF THE P	0111				021,00-
				MERC	CHANI	DISE	32085.38
				TAX	(5.	. (00%)	0.00 1609.27 100.00

TOTAL 33794.65

WE AGREE TO EMPHICE ONLY THE TEMS NAMED RESERVE FEBRUARS IN





QUOTE

1903-198606

R3 PAGE 1 OF 6

SOLD TO	
CASH	
Thank you for trusting Drexel	
with your building needs. We	
love working with you! **TOTAL	
DUE BEFORE DELIVERY**	

JOB ADDRESS	
TOWN OF GREENVILLE	

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

tem	Description	D	Quantity	U/M	Price	Per	Amount
	FDT SKIRT					De la	, printer,
С	FOUNDATION SKIRTING		1				
SO18ACCESSORIES	FLASHING & DRIP EDGE 200 L/F 12" WIDE		20	EA	28.4500	EA	569.00
	FDT SKIRT		1		and the		569.00
	1ST FLOOR						
C	1ST FLR & GARAGE WALLS						
SS	FOAM SILL SEAL 1/4x5-1/2x50ft		4	EA	5.6500	EA	22.60
2616T	2x6-16ft TREATED		14	EA	15.1700	EA	212.38
2416T	2x4-16ft TREATED	1	8	EA	12.4800	EA	99.84
2610	2x6-10ft SPF #2 189/UNIT	1 5	205	EA	7.0300	EA	1441.15
2612	2x6-12ft SPF #2 189/UNIT		20	EA	8.6100	EA	172.20
2614	2x6-14ft SPF #2 189/UNIT		20	EA	9.4000	EA	188.00
2616	2x6-16ft SPF #2 189/UNIT		20	EA	11.9400	EA	238.80
2410	2x4-10ft SPF #2 294/UNIT		125	EA	4.1700	EA	521.25
2412	2x4-12ft SPF #2 294/UNIT		15	EA	5.5100	EA	82.65
2414	2x4-14ft SPF #2 294/UNIT		15	EA	6.5600	EA	98.40
2416	2x4-16ft SPF #2 294/UNIT		20	EA	8.0800	EΑ	161.60
2128	2x12-8ft		6	EA	14.3200	EA	85.92
21210	2x12-10ft		2	EA	18.5500	EA	37.10
LVL1108	8ft LVL 1-3/4"X11-7/8" 2.0E		6	EA	48.8300	EA	292.98
OSB716	7/16inx4x8ft OSB		75	EA	9.9500	EA	746.25
TYVEK10	TYVEK HOUSE WRAP 10ftx100ft DREXEL CUSTOM LOGO		1	RL	161.9600	RL	161.96
					Subtotal		
contract between parties. Cu	ry based on market conditons. This is NOT a legally bir istomer is responsible for quantity, specifications, code and lead times. PLEASE EXAMINE CAREFULLY.	ding			Sales Tax		
					Total		





QUOTE

1903-198606

R3 PAGE 2 OF 6

SOLD TO	
CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**	

134-10	JOB ADDRESS	
TOWN (OF GREENVILLE	

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	U/M	Price	Per	Amount
TYVEK10DW	TYVEK DRAIN WRAP 10ftx125ft		2	RL	243.4900	RL	486.98
TYVEKTAPE2	2" x 55 YARDS TYVEK TAPE		3	EA	13.6800	EA	41.04
STAP516	5/16 STAPLE 5,000/BOX		3	EA	7.8900	EA	23.67
615U	6x15-94" R-19 UNFACED BATTS (B68E) 99.50 SQ FT, 10 BATTS		1	RL	62.2600	RL	62.26
	1ST FLOOR						5,177.03
	ROOF TRUS						
C	ROOF TRUSSES						
SO19RB	SPECIAL ORDER TRUSSES INCLUDES SHEATHED GABLE ENDS		1	EA	7989.9400	EA	7989.94
	ROOF TRUS						7,989.94
	ROOF DECK		Sept.				
C	ROOF DECK		1			1	
2412	2x4-12ft SPF #2 294/UNIT		10	EΑ	5.5100	EA	55.10
2414	2x4-14ft SPF #2 294/UNIT		10	EA	6.5600	EA	65.60
2416	2x4-16ft SPF #2 294/UNIT		10	EA	8.0800	EA	80.80
2616	2x6-16ft SPF #2 189/UNIT		20	EA	11.9400	EA	238.80
SO10B	STUDCLAW TCB-21 TRUSS CONNECTOR 50/PCS BOX		1	EA	143.6100	EA	143.61
21320	PSCL1/2 H SHEATHING CLIP 250/BX		500	EA	0.1100	EA	55.00
OSB12	1/2in (15/32)X4X8 OSB		100	EA	10.4500	EA	1045.00
ICEC	CT ICE&WATER 3ftx65ft 20/PL GRANULAR		2	RL	69.9800	RL	139.96
PROTEC120	48" x 250ft TYVEK SYNTHETIC UNDERLAYMENT, COVERS 916 SQ/FT		3	EACH	125.9900	EACH	377.97
					Subtotal	-	
contract between parties.	s vary based on market conditons. This is NOT a legally bind Customer is responsible for quantity, specifications, code ors, and lead times. PLEASE EXAMINE CAREFULLY.	ling			Sales Tax		
priority circ	NO, AND INDESTRUCTION OF THE CAREFULLY.				Total		





QUOTE

1903-198606

R3 PAGE 3 OF 6

SOLD TO	Ī
CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**	

	J	OB A	DDRE	SS	
TOWN O	F GRI	EENV	'ILLE		

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

tem	Description	D	Quantity	U/M	Price	Per	Amount
STAP516	5/16 STAPLE 5,000/BOX		3	EA	7.8900	EA	23.67
	ROOF DECK		A STATE OF		100		2,225.51
	ROOFING		l f	4 B	1.4		1
С	ROOFING-EDGING-VENTING		N	8		, Villas	
EDGAAPW	AL GUTTER APRON - POLAR WHITE 10', 20/CTN, 1277-001		14	EA	7.4500	EA	104.30
EDODEAPW	AL DRIP EDGE "D" - POLAR WHITE 12', 25/CTN, 1171-001		12	EA	8.8000	EA	105.60
STARCSRT	CT STARTER 7-5/8"x38-3/4 SWIFTSTART 116LF/BL		2	EACH	48.3700	EACH	96.74
	ROOFTOP DELIVERY -50 BUNDLE MINIMUM ORDER -8/12 MAX ROOF PITCH -SPREAD ALONG RIDGE ONL	All the					
TINL	8x8 TIN SHGL PREBENT ALUM 100/BL RAYTEC# BF488-4		1	BD	36.9700	BD	36.97
LMWWRT	LMRK WTHR WOOD SHNGL 3SQ 48/PL ROOFTOP DELIVERY -12/12 MAX ROOF PITCH -SPREAD ALONG RIDGE ONLY -DELIVERY DESCRETION OF DBS DISPATCH FOR WINTER HOURS OCTOBER THROUGH APRIL		80	EACH	31.9000	EACH	2552.00
HRWWCRT	CT HIP&RIDGE WTHR WOOD ACC 30LF/BL ROOFTOP DELIVERY		3	EACH	60.8200	EACH	182.46
SV	4ft SHINGLE VENT II CHARCOAL 10/BOX		14	EA	11.4500	EA	160.30
16515	2-1/2in GALV ROOFING NAILS 5# PRM SRC3 212EGRFG5		1	вх	11.2500	вх	11.25
95971	RF-140 ROOF & FLASH SEALANT		12	EA	4.8100	EA	57.72
				1	Subtotal		
contract between parties. Cu	ry based on market conditons. This is NOT a legally bind stomer is responsible for quantity, specifications, code and lead times. PLEASE EXAMINE CAREFULLY.	ding			Sales Tax		
					Total		





QUOTE

1903-198606

R3 PAGE 4 OF 6

SOLD TO	
CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**	

	JOB ADDRESS	A HILLER
TOWN O	F GREENVILLE	***************************************

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	U/M	Price	Per	Amount
	ROOF	ING					3,307.34
	SOFF/FASC		A COLUMN		8 5	TI	
C	SOFFIT/FASCIA		6	8 8	8. 9		
20294	1-1/4" 9573 SS NAIL 1#POLAR WHT EDCO		2	EA	9.8400	EA	19.68
EDFPW	AL F-CHANNEL - POLAR WHITE 25/CTN, 1191-001		22	EA	10.6900	EA	235.18
EDFC6SPW	AL SMOOTH FASCIA 6" - POLAR WHITE 12', 25/CTN, 1141-001		25	EA	13.7500	EA	343.75
EDFC10SPW	AL SMOOTH FASCIA 10" - POLAR WHITE 25/CTN, 1143-001	1	2	EA	24.5500	EA	49.10
EDSOFSPW	AL SOLID SOFFIT 16" - POLAR WHITE 12/CTN, 1470-001		8	EA	21.2500	EA	170.00
EDSOFVPW	AL CV SOFFIT 16" - POLAR WHITE 12/CTN, 1474-001		12	EA	21.2500	EA	255.00
SO10B	EZ SOFFIT VENT		2	EA	36.5000	EA	73.00
	SOFF/FA	sc				+	1,145.71
	SIDING						
С	SIDING						
QUAD001	QUAD 001 WHITE 10.5 OZ 12/BOX		12	EA	7.4900	EA	89.88
CTSIDNC	RC VINYL SIDING NATURAL CLAY 12/SQ 24/BX (DARK COLOR)		60	PC	7.6700	PC	460.20
JNC	J-CHAN 3/4x1in NATURAL CLAY 12'6" 48/BOX		19	EA	7.3800	EA	140.22
ROOF112	30# PAIL 1-1/2in GALV ROOF NAIL 112EGRFG30BK		1	EA	61.9000	EA	61.90
SO18ACCESSORIES	FLASHING & DRIP EDGE 80 L/F 12" WIDE		8	EA	28.4500	EA	227.60
					Subtotal		
contract between parties. Cu	iry based on market conditons. This is NOT a legal istomer is responsible for quantity, specifications, co and lead times. PLEASE EXAMINE CAREFULLY.	ly binding ode			Sales Tax		
					Total		





QUOTE

1903-198606

R3 PAGE 5 OF 6

	-
SOLD TO	
CASH	
Thank you for trusting Drexel	
Thank you for trusting Diexer	
with your building needs. We	
love working with you! **TOTAL	
DUE DECORE DELIVERY	
DUE BEFORE DELIVERY**	

BAD OF	JOB ADDR	RESS
TOWN OF	GREENVILLE	
		-

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	UM	Price	Per	Amount
SO10B	39"x61.5" MORTAIR 202.25" 200 SF		9	EA	189.9500	EA	1709.55
С	Verify if needed or Mason will supply		Parent of		10	T	
	SIDING		E.	5 8	11 1	The !	2,689.35
	WINDOWS		V 3				
C	WINDOWS		-2000				
SHIM	BUNDLE SHIM SHINGLES		2	BD	4.7900	BD	9.58
16491	1-3/4in GALV ROOFING NAILS 5# PRM SRC# 134EGRFG5		1	вх	11.2500	вх	11.25
SO40	ALLIANCE WINDOWS Per ATTACHED QUOTE-Fire window by others	12	1	EA	1094.1500	EA	1094.15
10237	9" X 75' DUPONT FLEX WRAP NF		1	EA	192.3700	EA	192.37
40350	4inx75ft DUPONT FLASHING TAPE 4/BX		2	EA	30.7400	EA	61.48
	WINDOWS					7	1,368.83
	DRYWALL						
C	DRYWALL						
С	GARAGE						
SOP5812D	5/8x4-12ft PLASTER BASE DELIVERED		45	EA	19.1400	EA	861.30
SOP1212D	1/2x4-12ft PLASTER BASE DELIVERED		88	EΑ	17.0300	EA	1498.64
	DRYWALL						2,359 94
	FRP						
С	FRP and ACCESSORIES	1					
FRP	4x8 .090 GLASSBOARD WHITE FRP		60	EA	56.8400	EA	3410.40
					Subtotal		
contract between parties. Cu	ry based on market conditons. This is NOT a legally bir stomer is responsible for quantity, specifications, code and lead times. PLEASE EXAMINE CAREFULLY.	ding			Sales Tax		
	J. Mail Glater.				Total		





QUOTE

1903-198606

R3 PAGE 6 OF 6

SOLD TO	
CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**	

	JOB ADDRESS	4323
TOWN O	F GREENVILLE	

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	U/M	Price	Per	Amount
SO10B	WHITE 8' DIVIDERS		42	EA	3.4500	EA	144.90
SO10B	WHITE 8' ISC		15	EA	2.8800	EA	43.20
SO10B	WHITE 8' OSC		3	EA	2.9500	EA	8.85
SO10B	WHITE 8' CAPS		35	EA	2.6800	EA	93.80
SO10B	FRP ADHESIVE-GALLON		10	EA	74.5000	EA	745.00
	FRP					-	4,446.15
	MISC ALLOW						
С	MISC ALLOWANCES						
SO10B	HARDWARE ALLOWANCE		FF6. 1	EA	2000.0000	EA	2000.00
ENGINEERING	ENGINEERING FEE IF REQUIRED	£.		EA	500.0000	EA	2000.00
	MISC ALLOW	Ĩ.	and the	15	500.0000	=	2,500.00
Que	ote						
This is an estimate: prices vary	based on market conditons. This is NOT a legally bind				Subtotal		33,778.80
contract between parties. Custo	omer is responsible for quantity, specifications, code diead times. PLEASE EXAMINE CAREFULLY.	iing	00	3 5.00%	Sales Tax		1,659.65
Pulvor					Total		35,438.45

ORDER: 85322 ORDER DATE: 3/21/2019

ORDER CONTACT:

QUOTE

INVOICE INFORMATION

DREXEL BUILDING SUPPLY 550 QUALITY COURT WRIGHTSTOWN, WI 54180

SHIPPING INFORMATION

DREXEL BUILDING SUPPLY 550 QUALITY COURT WRIGHTSTOWN, WI 54180

SHIP VIA:

Options(Ot	ze - Double Strength] oscure} /Obscure IG}	Visible 0.5	5	ITEM SUBTOTAL:	\$0.00 \$0.00 \$31.64 \$24.61 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$158.20 \$123.05 \$0.00 \$0.00 \$0.00 \$1,094.15	42
g{Dual Gla Options{Ot IG{Loe270} creen lass creen Sepa e Locks	ze - Double Strength; oscure} /Obscure IG} arately Solar Heat Gain	Visible		ITEM SUBTOTAL:	\$0.00 \$0.00 \$31.64 \$24.61 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$158.20 \$123.05 \$0.00 \$0.00 \$0.00	42
g{Dual Gla Options{Ot IG{Loe270 creen lass creen Sepa e Locks	ze - Double Strength) oscure} /Obscure IG} arately		Light	ITEM SUBTOTAL:	\$0.00 \$0.00 \$31.64 \$24.61 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$158.20 \$123.05 \$0.00 \$0.00 \$0.00	A2
ig{Dual Gla Options{Ot IG{Loe270 creen lass Green Sepa	ze - Double Strength] oscure} /Obscure IG}				\$0.00 \$0.00 \$31.64 \$24.61 \$0.00 \$0.00	\$0.00 \$0.00 \$158.20 \$123.05 \$0.00 \$0.00	<i>F</i> 2
gate Single in or Color{Wh	Hung ite}		5	RO: 30 W x 48 H TTT: 29 1/2 W x 47 1/2 H	\$162.58 \$0.00 \$0.00	\$812.90 \$0.00 \$0.00	-
		100 S 110	10000	By Marine and Control of the Control			interes
į	gate Single in r Color{Wh	r Color{White}	pate Single Hung in r Color{White}	pate Single Hung 5 in r Color{White}	3/21/2019 GREENVILLE WELL #5 TREAT SIZE gate Single Hung 5 RO: 30 W x 48 H TTT: 29 1/2 W x 47 1/2 H in r Color{White}	3/21/2019 GREENVILLE WELL #5 TREATMENT PLANT DESCRIPTION SIZE PRICE Sate Single Hung 5 RO: 30 W x 48 H TTT: 29 1/2 W x 47 1/2 H in r Color{White} \$0.00	3/21/2019 GREENVILLE WELL #5 TREATMENT PLANT SIZE PRICE pate Single Hung 5 RO: 30 W x 48 H \$162.58 \$812.90 TTT: 29 1/2 W x 47 1/2 H in r Color{White} \$0.00 \$0.00

Fire refed Window by others





QUOTE

1903-198606

R3 PAGE 1 OF 6

	SOLD TO
ĺ	CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**
1	

	JOB ADDRESS	F. XIII
OWN O	F GREENVILLE	

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	UM	Price	Per	Amount
	FDT SKIRT					Ü.	
C	FOUNDATION SKIRTING		A PROPERTY.			1	
SO18ACCESSORIES	FLASHING & DRIP EDGE 200 L/F 12" WIDE		20	EA	28.4500	EA	569.00
	FOT SKIRT		S		100		569.00
	1ST FLOOR						
C	1ST FLR & GARAGE WALLS						
SS	FOAM SILL SEAL 1/4x5-1/2x50ft		4	EA	5.6500	EA	22.60
2616T	2x6-16ft TREATED		14	EA	15.1700	EA	212.38
2416T	2x4-16ft TREATED	£	8	EA	12.4800	EA	99.84
2610	2x6-10ft SPF #2 189/UNIT		205	EA	7.0300	EA	1441.15
2612	2x6-12ft SPF #2 189/UNIT		20	EA	8.6100	EA	172.20
2614	2x6-14ft SPF #2 189/UNIT		20	EA	9,4000	EA	188.00
2616	2x6-16ft SPF #2 189/UNIT		20	EA	11.9400	EA	238.80
2410	2x4-10ft SPF #2 294/UNIT		125	EA	4.1700		
2412	2x4-12ft SPF #2 294/UNIT		15	EA	5.5100	EA	521.25
2414	2x4-14ft SPF #2 294/UNIT		15	EA	6.5600	EA EA	82.65
2416	2x4-16ft SPF #2 294/UNIT		20	EA	8.0800	EA	98.40
2128	2x12-8ft		6	EA	14.3200	EA	161.60
21210	2x12-10ft		2	EA	18.5500		85.92
LVL1108	8ft LVL 1-3/4"X11-7/8" 2,0E		6	EA	48.8300	EA EA	37:10
OSB716	7/16inx4x8ft OSB		75	EA	9.9500	EA	292.98 746.25
TYVEK10	TYVEK HOUSE WRAP 10ftx100ft DREXEL CUSTOM LOGO		1	RL	161.9600	RL	161.96
This is an anti-					Subtotal		
ontract between parties. Cu:	y based on market conditons. This is NOT a legally bind stomer is responsible for quantity, specifications, code and lead times. PLEASE EXAMINE CAREFULLY.	ling			Sales Tax		
					Total		





QUOTE

1903-198606

R3 PAGE 2 OF 6

CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**

		JOB A	DDRE	SS	
TOWN	OF G	REEN	/ILLE		

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

Item	Description	D	Quantity	UM	Price	Per	Amount
TYVEK10DW	TYVEK DRAIN WRAP 10ftx125ft		2	RL	243,4900	RL	486.98
TYVEKTAPE2	2" x 55 YARDS TYVEK TAPE		3	EA	13,6800	EA	41.04
STAP516	5/16 STAPLE 5,000/BOX		3	EA	7.8900	EA	23.67
615U	6x15-94" R-19 UNFACED BATTS (B68E) 99.50 SQ FT, 10 BATTS		1	RL	62.2600	RL	62.26
	1ST FLOOR		· SELECTION			\rightarrow	5,177.03
	ROOF TRUS						
C	ROOF TRUSSES						
SO19RB	SPECIAL ORDER TRUSSES INCLUDES SHEATHED GABLE ENDS	À	1	EA	7989.9400	EΑ	7989.94
	ROOFTRUS	-	and the same of th				7,989.94
	ROOF DECK	1.6	Name of Street				
С	ROOF DECK						
2412	2x4-12ft SPF #2 294/UNIT		10	EA	5.5100	EA	55.10
2414	2x4-14ft SPF #2 294/UNIT		10	EA	6.5600	EA	65.60
2416	2x4-16ft SPF #2 294/UNIT		10	EA	8.0800	EA	80.80
2616	2x6-16ft SPF #2 189/UNIT		20	EA	11.9400	EA	238.80
SO10B	STUDCLAW TCB-21 TRUSS CONNECTOR 50/PCS BOX		1	EA	143.6100	EA	143.61
21320	PSCL1/2 H SHEATHING CLIP 250/BX		500	EA	0.1100	EA	55.00
OSB12	1/2in (15/32)X4X8 OSB		100	EA	10.4500	EA	1045.00
ICEC	CT ICE&WATER 3ftx65ft 20/PL GRANULAR		2	RL	69.9800	RL	139.96
PROTEC120	48" x 250ft TYVEK SYNTHETIC UNDERLAYMENT. COVERS 916 SQ/FT		3	EACH	125.9900	EACH	377.97
This is an actionate miner					Subtotal		
contract between parties. Cus	y based on market conditons. This is NOT a legally bindi stomer is responsible for quantity, specifications, code nd lead times. PLEASE EXAMINE CAREFULLY.	ing			Sales Tax		
					Total		





QUOTE

1903-198606

R3 PAGE 3 OF 6

SOLD TO	-53
CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**	

JOB ADDRESS
TOWN OF GREENVILLE

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

Item	Description	D	Quantity	U/M	Price	Per	Amount
STAP516	5/16 STAPLE 5,000/BOX		3	EA	7.8900	EA	23.67
	ROOF DECK		A PERSONAL PROPERTY.		4 /		2,225.51
	ROOFING		4		14 (6)	1 7 1	
C	ROOFING-EDGING-VENTING		V	1.1	1 ~	Van-	
EDGAAPW	AL GUTTER APRON - POLAR WHITE 10', 20/CTN, 1277-001		14	EA	7.4500	EA	104.30
EDODEAPW	AL DRIP EDGE "D" - POLAR WHITE 12', 25/CTN, 1171-001		12	EA	8.8000	EA	105.60
STARCSRT	CT STARTER 7-5/8"x38-3/4 SWIFTSTART 116LF/BL		2	EACH	48.3700	EACH	96.74
	ROOFTOP DELIVERY -50 BUNDLE MINIMUM ORDER -8/12 MAX ROOF PITCH -SPREAD ALONG RIDGE ONL						
TINL	8x8 TIN SHGL PREBENT ALUM 100/BL RAYTEC# BF488-4		1	8D	36.9700	BD	36.97
LMWWRT	LMRK WTHR WOOD SHNGL 3SQ 48/PL ROOFTOP DELIVERY -12/12 MAX ROOF PITCH -SPREAD ALONG RIDGE ONLY -DELIVERY DESCRETION OF DBS DISPATCH FOR WINTER HOURS		80	EACH	31.9000	EACH	2552.00
HRWWCRT	OCTOBER THROUGH APRIL						
111(1111)(1)(1)	CT HIP&RIDGE WTHR WOOD ACC 30LF/BL ROOFTOP DELIVERY		3	EACH	60.8200	EACH	182.46
SV	4ft SHINGLE VENT II CHARCOAL 10/BOX		14	EA	11.4500	EA	160.30
16515	2-1/2in GALV ROOFING NAILS 5# PRM SRC3 212EGRFG5		1	вх	11.2500	вх	11.25
95971	RF-140 ROOF & FLASH SEALANT		12	EA	4.8100	EA	57.72
					Subtotal		
ontract between parties.	es vary based on market conditons. This is NOT a legally bind Customer is responsible for quantity, specifications, code ors, and lead times. PLEASE EXAMINE CAREFULLY.	ing			Sales Tax		
					Total		





QUOTE

1903-198606

R3 PAGE 4 OF 6

CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**	

	JOB ADDRESS	E IFILE
TOWN O	F GREENVILLE	
	O'ILLITTILLE	

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	U/M	Price	Per	Amount
	ROOF	ING					3,307.34
	SOFF/FASC		1		1		
C	SOFFIT/FASCIA		R		4 8		
20294	1-1/4" 9573 SS NAIL 1#POLAR WHT EDCO		2	EA	9.8400	EA	19,6
EDFPW	AL F-CHANNEL - POLAR WHITE 25/CTN, 1191-001		22	EA	10.6900	EA	235.1
EDFC6SPW	AL SMOOTH FASCIA 6" - POLAR WHITE 12', 25/CTN, 1141-001		25	EA	13.7500	EA	343.7
EDFC10SPW	AL SMOOTH FASCIA 10" - POLAR WHITE 25/CTN, 1143-001	5	2	EA	24.5500	EA	49.1
EDSOFSPW	AL SOLID SOFFIT 16" - POLAR WHITE 12/CTN, 1470-001		8	EA	21.2500	EA	170.0
EDSOFVPW	AL CV SOFFIT 16" - POLAR WHITE 12/CTN, 1474-001	4	12	EA	21.2500	EA	255.0
SO10B	EZ SOFFIT VENT		2	EA	36.5000	EA	73.0
	SOFF/FA	sc					1,145.71
	SIDING						
С	SIDING						
QUAD001	QUAD 001 WHITE 10.5 OZ 12/BOX		12	EA	7.4900	EA	89.8
CTSIDNC	RC VINYL SIDING NATURAL CLAY 12/SQ 24/BX (DARK COLOR)		60	PC	7.6700	PC	460.20
JNC	J-CHAN 3/4x1in NATURAL CLAY 12'6" 48/BOX		19	EA	7.3800	EA	140.22
ROOF112	30# PAIL 1-1/2in GALV ROOF NAIL 112EGRFG30BK		1	EA	61.9000	EA	61.90
SO18ACCESSORIES	FLASHING & DRIP EDGE 80 L/F 12" WIDE		8	EA	28.4500	EA	227.60
					Subtotal		· · · · · · · · · · · · · · · · · · ·
ontract between parties. Ci	ary based on market conditons. This is NOT a legall ustomer is responsible for quantity, specifications, co and lead times. PLEASE EXAMINE CAREFULLY.	y binding ode			Sales Tax		
					Total		





QUOTE

1903-198606

R3 PAGE 5 OF 6

CASH
Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**

	JOB ADDRESS	P DEA
TOWN OF	GREENVILLE	

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	U/M	Price	Per	Amount
SO10B	39"x61.5' MORTAIR 202.25" 200 SF		9	EA	189.9500	EA	1709.55
С	Verify if needed or Mason will				- APPR	1 1	
	supply		0		1.6 1	1	100
			V	11 1	A bud	Vin	2,689.35
	WINDOWS		V_3				
С	WINDOWS			ĺ			
SHIM	BUNDLE SHIM SHINGLES		2	BD	4.7900	BD	9.58
16491	1-3/4in GALV ROOFING NAILS 5# PRM SRC# 134EGRFG5		1	вх	11.2500	вх	11.25
SO40	ALLIANCE WINDOWS Per ATTACHED QUOTE-Fire window by others	17	1	EA	1094.1500	EA	1094.15
10237	9" X 75' DUPONT FLEX WRAP NF		1	EA	192.3700	EA	192.37
40350	4inx75ft DUPONT FLASHING TAPE 4/BX		2	EA	30.7400	EA	61.48
	WINDOWS					+	1,368.83
	DRYWALL					- 1	
C	DRYWALL						
С	GARAGE					F	
SOP5812D	5/8x4-12ft PLASTER BASE DELIVERED		45	EA	19.1400	EA	861.30
SOP1212D	1/2x4-12ft PLASTER BASE DELIVERED		88	ĒΑ	17.0300	EA	1498.64
	DRYWALL						2,359.94
	FRP						
С	FRP and ACCESSORIES					İ	
FRP	4x8 .090 GLASSBOARD WHITE FRP		60	EA	56.8400	EA	3410.40
		\dashv			Subtotal		
This is an estimate; prices va	ary based on market conditions. This is NOT a legally bind	ing			Sales Tax		
contract between parties. Ci equirements, pricing errors.	ustomer is responsible for quantity, specifications, code and lead times. PLEASE EXAMINE CAREFULLY.				Gales Tax		
	Office Office				Total		





QUOTE

1903-198606

R3 PAGE 6 OF 6

SOLD TO	1700
CASH Thank you for trusting Drexel with your building needs. We love working with you! **TOTAL DUE BEFORE DELIVERY**	

Torq		JOB ADDRE	SS
TO	NN O	GREENVILLE	

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
CUSTOMER PO#	WELL PUMP #5
STATION	W913
CASHIER	DW
SALESPERSON	DW
ORDER ENTRY	MB2
MODIFIED BY	DW

ltem	Description	D	Quantity	UM	Price	Per	Amount
SO10B	WHITE 8' DIVIDERS		42	EA	3.4500	EA	144.9
SO10B	WHITE 8' ISC		15	EA	2.8800	EA	43.20
SO10B	WHITE 8' OSC		3	EA	2.9500	EA	8.89
SO10B	WHITE 8' CAPS		35	EA	2.6800	EA	93.80
SO10B	FRP ADHESIVE-GALLON		10	EA	74.5000	EA	745.00
	FRP				74.5500	-	4,446.15
	MISC ALLOW						T1010
С	MISC ALLOWANCES						
SO10B	HARDWARE ALLOWANCE						
ENGINEERING	ENGINEERING FEE IF REQUIRED			EA	2000.0000	EA	2000.00
	MISC ALLOW	198	7	EA	500.0000	EA	500.00
							2,500.00
	MAC I						
					THE CANADA		
Sala ia an antimata					Subtotal	T	33,778.80
onuaci between parties. Custi	based on market conditons. This is NOT a legally bind omer is responsible for quantity, specifications, code d lead times. PLEASE EXAMINE CAREFULLY.	ing	00:	3 5.00%	Sales Tax		1,659.65
					Total	i	

ORDER: 85322 ORDER DATE: 3/21/2019

ORDER CONTACT:

QUOTE

INVOICE INFORMATION

DREXEL BUILDING SUPPLY 550 QUALITY COURT WRIGHTSTOWN, WI 54180

SHIPPING INFORMATION

DREXEL BUILDING SUPPLY 550 QUALITY COURT WRIGHTSTOWN, WI 54180

SHIP VIA:

			TOTALS:	5	SUBTO	TAL:	\$1,094.15	
nergy (Star Zones	NORTHERN & N	ORTH CENTI	RAL				
0.27		0.29 0.55		5		VE 10.00	Ψ1,054,15	
U-V	/alue	Solar Heat Gain	Visible	Light	ITEM SUBTOTAL:	\$218.83	\$1,094.15	
Nail Inter Exte Glaz Glas Glas Half Fibe Ship	Fin for Color{Whition Color{Whiting{Dual Glates Soptions{Obstants	ite} nite} ze - Double Strengti oscure} Obscure IG}	1}		TTT: 29 1/2 W x 47 1/2 H	\$162.58 \$0.00 \$0.00 \$0.00 \$31.64 \$24.61 \$0.00 \$0.00 \$0.00	\$812.90 \$0.00 \$0.00 \$0.00 \$158.20 \$123.05 \$0.00 \$0.00 \$0.00	
Win	dgate Single		BO PLANTS	5	RO: 30 W x 48 H	1101 E0	TOTAL	
		DESCRIPTION		DIY	GREENVILLE WELL #5 TREA			
85322	3/2	1/2019			000000000000000000000000000000000000000		TERM	

COMMENT:

Fire refed Window by others

MEETING:Town BoardAGENDA ITEM #:SD1 - 7bDATE:April 8, 2019ACTION TYPE:Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors

From: Dan Klansky Date: April 8, 2019

RE: Well 5 Power and Gas installation

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

BACKGROUND & SUMMARY: Please view the updated attached documents for the easement and cost to install power and gas to the new Well 5 building. The change is due to one of the communication providers attached to the utility pole cannot lower their facilities on the pole. WE energies intended to use this pole to allow proper spacing for the three phase riser needed for this new electric service. This pole has a lightning arrestor at the top of the pole which is a critical safety device and must remain in place. Instead of replacing that pole with a taller pole, the power company found it is less costly to install the three-phase riser and take the three phase underground line extension from the utility pole to the east of the one originally planned. This pole does not have an arrestor on it and therefore has more space available between the existing electric lines and communication lines to allow for installation of the riser as-is. The increase in cost is to install the three-phase riser is \$3,467.69 the total cost is \$10,207.13

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 updated cost of \$10,207.13 for WE energies to run electric and gas services for construction of well 5 treatment building."

POLICY/PLAN REFERENCE(S):

1. Town Purchasing Policy - Adopted August 2017

FISCAL IMPACT:

Is there a fiscal impact? Yes, \$10,207.13 Is it currently budgeted or planned? Yes Amount budgeted: \$ \$1,500,000

Account #: 610-395-00

Project Expense Summery

Water and Sewer Extension \$633,472.50 (cost of the sewer \$404,581.50 to be subtracted.)

Well Drilling (including test well) \$ 407,837.60

Generator \$39,050

Filtration Plant \$ 347,300

Chemical pumping equipment \$67,000

Building with process piping included. \$238,432.00 Misc: landscaping, driveway, storm water \$35,000

Plus TID funds: \$200,000

Total estimated cost: \$1,768,092.10 subtract sewer costs \$1,363,5106

###

Attachments:

1. WE energies installation agreement.

We Energies P.O. Box 1699 Appleton, WI 54912 Phone 800-972-8856 www.we-energies.com



3/28/19

Town of Greenville W6860 Parkview Dr Greenville, WI 54942

Subject: Request for new electric service at W7124 Wisconsin Ave, Greenville

Dear Town of Greenville:

Thank you for applying for electric service at the address listed above. Your next steps are:

- 1. Carefully review and sign the enclosed installation agreement.
 - These documents outline the proposed installation, the conditions and terms, and the associated costs.
- 2. Review and sign your site sketch.
 - The site sketch represents an approximate location of the equipment and is not to be used to verify its location.
- 3. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.
 - Personal check.
 - Online at we-energies.com/payconstructionbill.
 - Phone at 855-570-0998.
- 4. Sign and return the following in the enclosed envelope:
 - The drawing included with this letter.
 - A copy of this letter.
 - Payment if using personal check.
 - Your signed line extension installation agreement.
- 5. Send or fax the Electric Ready for Service card when the site is ready.
 - Your site is ready for service when all the requirements on the Ready for Service card are met. We will schedule installation when we receive your completed card.
 - Construction will not begin until payment and a municipal electric inspection or Certificate of Compliance have been received.
 - If there is <u>not</u> an Electric Ready for Service card enclosed, that means it has been mailed to your builder/developer.

If you, your contractor, or your electrical inspector have questions about this installation, or you have any natural gas needs, please contact me at 920-380-3561. I look forward to working with you to make your project a success.

Sincerely,

Vicki Andrews We Energies- Energy Services Consultant

Enclosures

Installation Agreement (Standard Embedded Credit)

Customer: Town of Greenville Work Request #: 4357604 Political District: Town of Greenville Service Address: W7124 Wisconsin Ave We Energies Representative: Vicki Andrews Phone: 920-380-3561 **Type:** 480/277 Volt- 4 Wire Class: Underground Size: 400 amp Refundable Distribution: \$ 10,864.10 Credit Available: \$ 2,471.00 \$ 8,393.10 Subtotal: Nonrefundable Distribution: \$ 1,814.03 Service Charges: \$ 0.00 Service Charges: \$ 10,207.13 **Total Charges:** Please review the following conditions of installation. The installation cost shown above covers electric facilities only. The total charges shown are valid for ninety (90) days from the date of this agreement and must be paid prior to the service being energized. In the event we encounter unusual conditions or circumstances while installing your service, additional charges may apply. Because our costs are higher during the winter months, seasonal charges are in effect between Dec.1 and March 31. You will be assessed seasonal charges during our winter construction season unless you request to delay installation until after March 31, or your site is ready and the Ready for Service card is returned to us by Dec.1. The installation cost shown above has been reduced by the standard embedded credit for which your installation qualifies. Embedded credits can not be used to reduce the cost of nonrefundable distribution or other items such as excess facilities, seasonal and service charges. Those dollars, with the exception of the service charges, may be eligible for refund within five years from the installation up to the original dollar amount paid. An outlet location letter will be sent to your electrical contractor indicating the point of termination of our cables to your building. ✓ All trenches opened by We Energies for underground installation will be rough backfilled and compacted using existing soil. Excess earth, stones and debris will be left on the site. Please note that we do not restore. Locate and mark any buried obstructions and private underground facilities (septic lines, private electric lines, fencing drain tiles, etc.) Also, mark any future or planned structures (pools, outbuildings, decks, patios, etc.). We Energies is not responsible for damages to unmarked, private facilities. We require adequate rights of way for the installation and maintenance of the service equipment, including the right to clear brush and remove trees and shrubs along the route of our facilities. You may be responsible for costs associated with relocation of our facilities if future changes to your plans interfere with them. Acceptance of this agreement grants us these rights. ✓ Complete and return the enclosed Ready for Service card by mail or fax when the site is fully ready for installation. My signature below indicates my agreement to the installation contingencies outlined above. Authorized Signature: _______ Date: ____/____

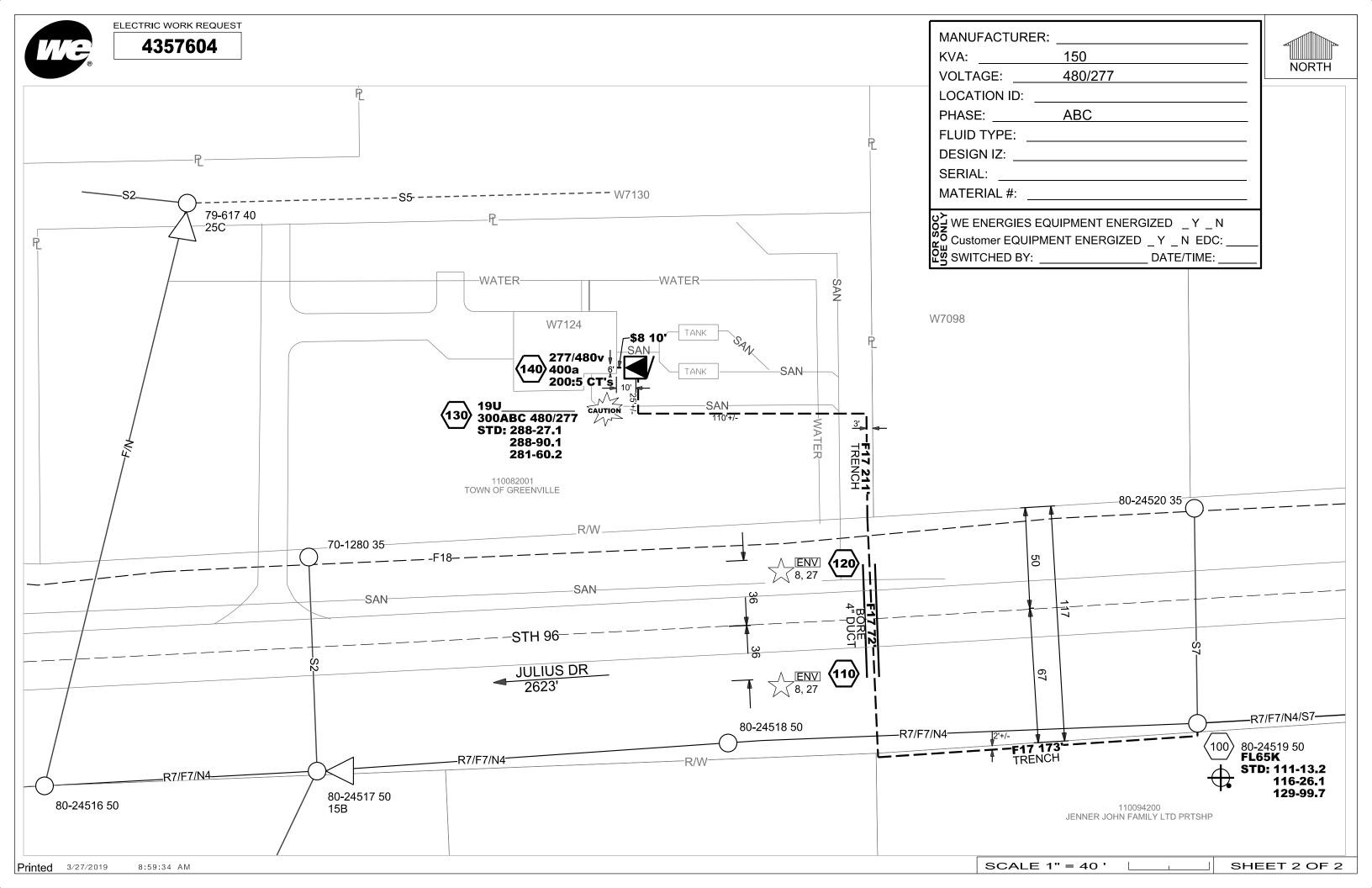
> Return one signed copy to We Energies in the envelope provided. Contact the We Energies representative shown above if you have questions.

Title: _____ Company:

ELEC WR 4357604	COMMC	ON INFORMATI	ON						
ELEC WR 4357604	STAKING REQUIREM		N / SERVICE IN EASEMENT:	CONSTE	RUCTION REMA	NBKG.			
⊕ GAS WR		STAKED		CONSTI	NOCTION INLINIA	aitito.			
CITY / TOWN / VILLAGE: _GREENVILLE		NOT NEEDED							NORTH
CUST/PROJ NAME: TOWN OF GREENVILLE (WELL 5)	RESTORE PRIVATE PROPE	ERTY: WE ENERGIES	CUSTOMER			SEMENT IS REQUIRED			NORTH
PROJECT LOCATION: W7124 WISCONSIN AVE	WORK IS APPROX	FT, DIRECTION	OF CL OF			ED FOR ROAD CROSSI			
PROJECT ECCATION, WYF 124 WICCONSTITUTE			ST CROSS STREET	* OUTLET	LOCATION LETTE	R REQUIRED WITH CC	OST PACKAGE.		
WORK PEOCEIPTION NEW ORLY 400/077, 400, OFFINIOR			SO FOR GAS SERVICE TEE)						
WORK DESCRIPTION: NEW 3PH 480/277v 400a SERVICE	ELECTE	RIC INFORMAT	ION						
	OPER MAP #: <u>3744-9008-0</u>	04 FEEDER/LINE #: F	JUL51						
PREPARED BY: GEORGE JOHNSEN	CATV JOINT USE #:	TEL JOINT USE	#:						
E-MAIL: GEORGE.JOHNSEN@WE-ENERGIES.COM	PROPOSED GAS	S SERVICE INF	ORMATION						
OFFICE #: 906-779-2486	- MTR SIZE: MTR TY	YPE: PRES:	EFV						
PAGER #: IO #: <u>5469</u>	SERV PIPE SIZE: M	MATERIAL:	RELIGHT						
PROJECT ID: CGS #:	MTR LOC: FT	OF CORNE	R CURB VLV						
DATE PREPARED: 3/8/19 DATE REVISED: 3/27/19	CONSTRUCTION TYPE:		TIE IN PIPING						
RAILROAD PERMITTING/FLAGGING REQUIREDYES X NO	RR NAME								
CORROSION CONTACT:	PHONE #:								
JOB INFO:			_						
SECTION / TOWN / RANGE: SW1/4 SEC 22, T21N, R16E									
SITE VISIT COMPLETED BY: GJ									
JOB OWNER: VICKI ANDREWS 920-380-3561									
MAIN CONTACTS:									
MINITED STATES					PROPOS	SED FEEDER			
CONTRACTOR/BUILDER:									
PLUMBER/HVAC:					SKEI	CH FJUL51			
X ELECTRICIAN: RICK STEFFENS 920-734-3755									
X CUSTOMER: DAN KLANSKY 920-757-0543 EXT 3200									
						25C			
CONTINGENCIES & COMMENTS:						700	300 ABC		
						\sim			
DIGGERS HOTLINE REQUIRED						24S C	`Τ,		FJUL51
WE ENERGIES WILL / WILL NOT RESTORE WE ENERGIES WILL / WILL NOT HAUL SPOIL					()	%/ C	ABC Z		
CUSTOMER IS REQUIRED TO LOCATE ALL	S	TH 96			BC		ABO 0		
PRIVATE UNDERGROUND FACILITIES PRIOR	J	11100					·	500AL <	STH 96
TO INSTALLATION —					00001		i .	2	
WE ENERGIES IS NOT RESPONSIBLE FOR	500AL	ご へ	/ISCONS	SIN RD	336AL	<u> </u>			
ROOT DAMAGE		25B				15	FL6	5 K	
=						•			
CONSTRUCTION REMARKS									
*									
*									
						$\wedge \wedge$			
OLIOTOMEDIO OLOMATUDE OE ARREDOVAL DATE									
CUSTOMER'S SIGNATURE OF APPROVAL DATE						CAUTION			
CRITICAL SAFETY RULES - EO:									
1. Enclosed space procedures						NOT FIELD			
2. Excavation and shoring									
Rubber gloves and sleeves Fall protection						VERIFIED			
4. Fail protection 5. Lock out - Tag out									
6. Seat belts									
7. Securing parked vehicles									SHEET NO

SHEET NO.

1 OF 2



WE ENERGIES - ELECTRIC OPERATIONS

UNLESS OTHERWISE NOTED IN THIS DOCUMENT, THE FOLLOWING NOTES APPLY:
-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.
-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.
-THIS APPLIES TO GAS AND WATER MAINS.

-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS. -MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.

-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.

NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

	OVERHEAD PRIMARY	STANDARD WIRE KEY	<u>NEUTRAL</u>	<u>SECONDARY - 1PHASE</u>	<u>SECONDARY - 3PHASE</u>
	E, F, H, Q, R, W, X or Z	STATIC WIRE -	N 1-#2 ACSR	S 6DX	\$ 1/0 TXF
D.	Z 1 #2 ACSR	SW 1/0AS for W, H and J; 2/0AS for R	N1 1-#1/0 ACSR N2 1-#3/0 ACSR	S1 4 TX S2 2 TX	\$1 4/0 TXF \$2 336 TXF
υ.	Z1 1 #1/0 ACSR	DIRECT BURY PRIMARY - E, F, H, Q, R, V	<u>W, X or Z</u> N3 1-#4/0 AL	S3 1/0 TXR	\$3 3/0 TX
	Z2 1 #3/0 ACSR	Z13 1 #1 AL 25KV X22 1 #2 Cu	15kV N4 1-#336 ACSR	S4 3/0 TXR	\$4 350 TX
	Z3 3 #2 ACSR	Z14 3 #1 AL 25KV X23 3 #2 Cu	15kV N5 REMOVAL	S5 350 TXR	\$5 750 TX
	Z4 3 #1/0 ACSR	Z15 3 #500 AL 28KV Z24 1 #2 Cu	25kV <u>GUYING</u>	S6 750 TXR	\$6 1/0 QXF
	Z5 3 #3/0 ACSR	X16 1 #2 AL 15KV Z25 3 #2 Cu	25kV G 1/4" ARM GUY	S7 1/0 TXF	\$7 3/0 QXF
	Z7 3 #336 ACSR	X17 3 #2 AL 15KV X26 3 #500	Cu 15kV G1 5/16" ARM GUY	S8 4/0 TXF	\$8 350 QXR
	Z9 SPECIAL LIST ON SKETCH	X18 3 #500 AL 15KV Z27 3 #500	Cu 28kV G2 3/8" ARM GUY	S9 336 TXR	\$9 750 QXR
	Z10 1 WIRE REMOVAL		Cu 28kV G3 5/16" POLE GUY	S10 750 TXF	\$10 3 WIRE REMOVAL
	Z11 2 WIRE REMOVAL	R20 3 #750 AL 35KV Z29 SPECIA	AL - LIST G4 3/8" POLE GUY	S11 3 WIRE REMOVAL	\$11 3/0 QXR
	Z12 3WIRE REMOVAL	Z21 3 #750 AL 28KV ON SKE	TCH G5 7/16" POLE GUY	S12 3 WIRE MAIN	\$12 4 WIRE REMOVAL

EROSION CONTROL LEGEND APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION INLET PROTECTION, TYPE 12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL STONE DITCH CHECK **ROCK BAG** MULCH $\vee_{\wedge}\vee_{\wedge}\vee_{\wedge}\vee_{\wedge}\vee_{\wedge}\vee$ SOIL STABILIZER, TYPE A ∇ ∇ ∇ ∇ **EROSION MAT CLASS I, TYPE A** ∇ ∇ ∇ ∇ ####### **EROSION MAT CLASS I, TYPE B** ####### -|-|-|-|-**EROSION MAT CLASS I, TYPE A URBAN** * * * * EROSION MAT CLASS I, TYPE B URBAN * * * **EROSION MAT CLASS II EROSION MAT CLASS III VEGETATIVE BUFFER** TRACKING PAD TIMBER MAT SILT FENCE TSBTEMPORARY SEDIMENT BASIN SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- 3. Erosion Control BMP's shall meet or exceed the approved WDNR Storm Water Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- 4. Inspect installed erosion control BMP's at least one time per week and after $\frac{1}{2}$ " rain events: repair as necessary.
- 5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

- 7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - a. Any quantity of oil is spilled into surface water:
 - b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - c. Any oil spill containing greater than 500 ppm PCB;
 - d. Five gallons or more of oil spilled to the ground;
 - e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points within each work request:

DewaterIng

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- 9. As much as practicable, the majority of the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
- 11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- 12. Excavated soils cannot be stockpiled in wetlands.

Waterways

- 13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- 14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- 15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- 16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- 17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- 18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- 19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- 20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- 21. Exclusion fencing must be installed at the work area prior to March 15.
- 22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Right-of Way Best Management Practices should be followed: (http://council.wisconsinforestry.org/invasives/transportation/).

Cultural and Historical Resources, cont.

- 24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- 25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- 26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

- 27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.





Are you ready for electric service?



Important! The electric ready for service card must be completed when you are ready for electric service and returned to us before we can begin your new service installation.

If the site is not ready when we arrive to install service, your timeline may be significantly delayed.

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Located, marked or exposed any private buried obstructions or underground facilities - such as a well, drain tiles, septic/mound system and/or underground yard lighting -



with stakes, spray paint or flags (applies to underground service only).*

Note to customer: We Energies and/or its agents will not be held responsible for damage that occurs to customer-owned underground facilities that are not properly located and marked before electric service installation.

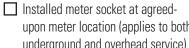
Cleared a minimum 10-foot-wide path along the service route from the property line to the meter location. I've made sure things like dirt piles and construction

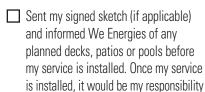


materials aren't in the way (applies to underground service only).

☐ Submitted payment, if applicable.

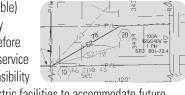
Prepared the ground around my building and along the service route to within 4 inches of final grade (applies to underground service only).











* If you are unable to properly locate and mark your privately owned buried facilities, you can hire a contractor to do it for you.

I understand that my service will not be energized until We Energies receives my municipal inspection or affidavit.

Electric ready for service card

Please complete, sign and return this card when all of the items above have been completed.

If the site is not ready when we arrive to install service, your timeline may be significantly delayed.

Name: Town of Greenville (please print)			
Installation address: W7124 Wisconsin Ave (please print)			
City: Greenville		State: W	ZIP code: 54942
Daytime phone:			
☐ I certify that I am the owner or authorized representative of the owner.			
Signature:		Date:	
Please hold my ready for service card and schedule installation after March 31.			Additional charges for electric service
(For We Energies office use only) Order number: 4357604 DO4506	WISC		installation apply from Dec. 1 through March 31.

For new service questions, visit www.we-energies.com/newservice or call 262-574-6400 or 866-423-0364 (toll free).