



**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:**

- 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.

**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.

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:

TOWN OF GREENVILLE

Payment Approval Report - Sanitary District unpaid invoices  
Report dates: 3/12/2019-4/8/2019Page: 1  
Apr 04, 2019 09:18AM

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Applied Maintenance Supplies &amp; Solutions</b>						
4346	Applied Maintenance Supplies &	610-6540-340 SUPPLIES	97047637	paint-water dept	03/22/2019	725.17
Total Applied Maintenance Supplies & Solutions:						725.17
<b>AT &amp; T U-verse</b>						
4593	AT & T U-verse	610-9210-221 TELEPHONE	140987787 MA	GSD internet service	03/16/2019	89.35
Total AT & T U-verse:						89.35
<b>AUTOMOTIVE SUPPLY</b>						
147	AUTOMOTIVE SUPPLY	610-9330-245 TRANSPORTATION EXP	011728387	LED w/piggyback	01/10/2019	188.99
147	AUTOMOTIVE SUPPLY	620-8570-245 TRANSPORTATION EXP	011728387	LED w/piggyback	01/10/2019	188.99
Total AUTOMOTIVE SUPPLY:						377.98
<b>Badger Meter Inc</b>						
2005	Badger Meter Inc	610-6530-290 CONTRACTED SERVIC	80031742	Beacon mbl hosting serv unit	03/29/2019	213.79
Total Badger Meter Inc:						213.79
<b>Bassett Mechanical</b>						
155	Bassett Mechanical	610-6410-340 OPERATION SUPPLIES	6035059C	maintenance contract	04/02/2019	246.30
155	Bassett Mechanical	620-8270-340 OPERATING SUPPLIES	6035059C	maintenance contract	04/02/2019	246.30
Total Bassett Mechanical:						492.60
<b>BMO Harris Bank N.A. - Payments</b>						
5203	BMO Harris Bank N.A. - Payment	610-9210-310 OFFICE SUPPLIES AND	TOWN STMT F	acct#5112 7700 0002 3400	02/28/2019	17.04
5203	BMO Harris Bank N.A. - Payment	610-9210-311 COMPUTERS	GSD STMT FE	acct#5112 7700 0013 9065	03/04/2019	7.87
5203	BMO Harris Bank N.A. - Payment	610-9210-311 COMPUTERS	TOWN STMT F	acct#5112 7700 0002 3400	02/28/2019	52.46
5203	BMO Harris Bank N.A. - Payment	610-9210-312 POSTAGE	GSD STMT FE	acct#5112 7700 0013 9065	03/04/2019	3.66
5203	BMO Harris Bank N.A. - Payment	610-9230-290 OTHER	GSD STMT FE	acct#5112 7700 0013 9065	03/04/2019	54.17
5203	BMO Harris Bank N.A. - Payment	610-9230-290 OTHER	TOWN STMT F	acct#5112 7700 0002 3400	02/28/2019	42.25
5203	BMO Harris Bank N.A. - Payment	620-8270-395 TOOLS & SAFETY EQUI	GSD STMT FE	acct#5112 7700 0013 9065	03/04/2019	157.49
5203	BMO Harris Bank N.A. - Payment	620-8510-310 OFFICE SUPPLIES AND	TOWN STMT F	acct#5112 7700 0002 3400	02/28/2019	17.04
5203	BMO Harris Bank N.A. - Payment	620-8510-311 COMPUTERS	GSD STMT FE	acct#5112 7700 0013 9065	03/04/2019	7.87
5203	BMO Harris Bank N.A. - Payment	620-8510-311 COMPUTERS	TOWN STMT F	acct#5112 7700 0002 3400	02/28/2019	52.46
5203	BMO Harris Bank N.A. - Payment	620-8520-290 OTHER	GSD STMT FE	acct#5112 7700 0013 9065	03/04/2019	54.17
5203	BMO Harris Bank N.A. - Payment	620-8560-390 MISCELLANEOUS EXPE	TOWN STMT F	acct#5112 7700 0002 3400	02/28/2019	42.25
Total BMO Harris Bank N.A. - Payments:						508.73
<b>Butch's Curb &amp; Landscaping LLC</b>						
5748	Butch's Curb & Landscaping LLC	620-8310-240 MAINTENANCE TO COL	1885	riser rings	03/06/2019	372.40
Total Butch's Curb & Landscaping LLC:						372.40
<b>CBS Squared Inc</b>						
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
<b>Cedar Corporation</b>						
5707	Cedar Corporation	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

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total Cedar Corporation:						4,379.00
<b>Cenex Fleetcard</b>						
229	Cenex Fleetcard	610-9330-380	TRANSPORTATION EXP	173357CL acct# 3766763	03/23/2019	472.84
229	Cenex Fleetcard	620-8570-380	TRANSPORTATION EXP	173357CL acct# 3766763	03/23/2019	472.84
Total Cenex Fleetcard:						945.68
<b>Clean Water Testing</b>						
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0156304-IN coliform/e-coli bacti testing	03/07/2019	64.00
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0156595-IN coliform/e-coli bacti testing	03/15/2019	64.00
246	Clean Water Testing	610-6000-290	CONTRACTED SERVIC	0156838-IN coliform/e-coli bacti testing	03/21/2019	48.00
Total Clean Water Testing:						176.00
<b>CliftonLarsonAllen LLP</b>						
5906	CliftonLarsonAllen LLP	610-9230-212	AUDIT	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
Total CliftonLarsonAllen LLP:						3,281.00
<b>Complete Office</b>						
204	Complete Office	610-9210-310	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
Total Complete Office:						44.21
<b>Crescent Electric Supply</b>						
262	Crescent Electric Supply	620-8320-240	MAINTENANCE COLL. S	S506183489.0 floodlight lift stn	02/13/2019	105.14
262	Crescent Electric Supply	620-8320-240	MAINTENANCE COLL. S	S506194841.0 lights returned	02/18/2019	105.14-
Total Crescent Electric Supply:						.00
<b>Cummins NPower LLC</b>						
264	Cummins NPower LLC	610-39500	CONSTRUCTION WK. IN P	E3-20099 well#5 generator switch	03/07/2019	2,091.39
Total Cummins NPower LLC:						2,091.39
<b>Department of Natural Resources</b>						
4325	Department of Natural Resources	610-6410-320	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
Total Department of Natural Resources:						70.00
<b>Ehlers Investment Partners LLC</b>						
2013	Ehlers Investment Partners LLC	610-9230-290	OTHER	GSD STMT FE management fees	02/28/2019	94.15
2013	Ehlers Investment Partners LLC	610-9230-290	OTHER	GSD STMT MA management fees	03/31/2019	104.50
2013	Ehlers Investment Partners LLC	620-8520-290	OTHER	GSD STMT FE management fees	02/28/2019	94.14
2013	Ehlers Investment Partners LLC	620-8520-290	OTHER	GSD STMT MA management fees	03/31/2019	104.50
Total Ehlers Investment Partners LLC:						397.29
<b>ESRI</b>						
3003	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



Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ESRI:						7,500.00
<b>Ferguson Waterworks</b>						
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
Total Ferguson Waterworks:						1,348.84
<b>Force Flow</b>						
5911	Force Flow	610-6310-345 CHEMICALS	34233	well 2 load cell repl	03/11/2019	540.94
Total Force Flow:						540.94
<b>Greenville Sanitary District</b>						
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 strn#1	03/11/2019	26.65
Total Greenville Sanitary District:						178.30
<b>Hawkins Inc</b>						
2022	Hawkins Inc	610-6310-345 CHEMICALS	4457114	chlorine	03/07/2019	609.00
2022	Hawkins Inc	620-8270-345 CHEMICALS	4454283	aqua hawk hsx	03/01/2019	647.14
Total Hawkins Inc:						1,256.14
<b>HydroCorp</b>						
2023	HydroCorp	610-9230-290 OTHER	0051603-IN	cross connection control program	02/28/2019	642.00
Total HydroCorp:						642.00
<b>Marco</b>						
687	Marco	610-9210-310 OFFICE SUPPLIES AND	INV6149013	town hall copies	03/15/2019	1,030.70
687	Marco	620-8510-310 OFFICE SUPPLIES AND	INV6149013	town hall copies	03/15/2019	1,030.70
Total Marco:						2,061.40
<b>Martelle Water Treatment</b>						
5311	Martelle Water Treatment	620-8270-345 CHEMICALS	17881	totalox odor eliminator	01/07/2019	1,428.00
Total Martelle Water Treatment:						1,428.00
<b>Mc Mahon Associates, Inc.</b>						
636	Mc Mahon Associates, Inc.	620-8900-390 LIN STREAM RESTORA	0913345	DNR enforcement Lin Property	02/21/2019	2,467.10
636	Mc Mahon Associates, Inc.	620-8900-390 LIN STREAM RESTORA	0913699	DNR enforcement Lin Property	03/26/2019	675.00
Total Mc Mahon Associates, Inc.:						3,142.10
<b>Menards</b>						
643	Menards	610-6000-340 SUPPLIES	99435	batteries for locator	03/12/2019	17.45
643	Menards	610-6410-340 OPERATION SUPPLIES	99358	supplies -well 2	03/11/2019	58.26

Vendor	Vendor Name	GL Account and Title	Invoice Number	Description	Invoice Date	Net Invoice Amount
643	Menards	610-9210-310 OFFICE SUPPLIES AND	147	cleaning supplies	03/21/2019	5.48
643	Menards	620-8320-240 MAINTENANCE COLL. S	99029	painting supplies -lift stns	03/06/2019	46.98
643	Menards	620-8510-310 OFFICE SUPPLIES AND	147	cleaning supplies	03/21/2019	5.48
Total Menards:						133.65
<b>Midwest Meter Inc</b>						
4257	Midwest Meter Inc	610-34600 METERS	0109449-IN	4" meter f/Gulfstream	03/14/2019	3,575.00
Total Midwest Meter Inc:						3,575.00
<b>Office Technology Group</b>						
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
Total Office Technology Group:						1,208.00
<b>P.J. Kortens Company Inc</b>						
2034	P.J. Kortens Company Inc	610-6000-290 CONTRACTED SERVIC	10021225	well 4 shut off issue	03/22/2019	202.65
Total P.J. Kortens Company Inc:						202.65
<b>Postmaster</b>						
758	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	Postmaster	620-8510-312 POSTAGE	2019 FEE BOX	annual fee Box 139	04/01/2019	60.00
758	Postmaster	620-8510-312 POSTAGE	BILLS MAR201	utility bills f/feb usage	03/12/2019	524.16
758	Postmaster	620-8510-312 POSTAGE	FEE RENEWA	permit#3 -1st class presort,mktg	03/20/2019	117.50
Total Postmaster:						1,403.32
<b>Proclean Janitorial Services,</b>						
764	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
Total Proclean Janitorial Services,:						469.98
<b>Robert J. Immel Exc.,Inc.</b>						
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
Total Robert J. Immel Exc.,Inc.:						3,703.20
<b>Speedy Clean Drain &amp; Sewer</b>						
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
Total Speedy Clean Drain & Sewer:						642.50
<b>Time Warner Cable</b>						
1021	Time Warner Cable	610-9210-221 TELEPHONE	603810901022	10404-603810901	02/26/2019	86.17
1021	Time Warner Cable	610-9210-221 TELEPHONE	708075801032	10404-708075801	03/23/2019	72.28
1021	Time Warner Cable	610-9210-221 TELEPHONE	708130301032	10404-708130301	03/23/2019	9.41

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
Total Time Warner Cable:						357.26
<b>Verizon Wireless</b>						
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
Total Verizon Wireless:						403.46
<b>Watersurplus / Surplus Management Inc</b>						
5279	Watersurplus / Surplus Managem	610-39500 CONSTRUCTION WK. IN P	21011926	well 5 project	08/02/2018	4,000.00
Total Watersurplus / Surplus Management Inc:						4,000.00
<b>WE Energies</b>						
1135	WE Energies	610-6220-380 FUEL & POWER PURCH	3871142632 M	grp bill# 3871-142-632	03/11/2019	438.00
1135	WE Energies	610-6220-380 FUEL & POWER PURCH	WTR GRP BIL	grp bill# 0000-409-512	03/13/2019	9,785.36
1135	WE Energies	610-6410-341 OPERATING EXP CRES	7484552899 M	crestview grp bill#7484-552-899	03/21/2019	353.72
1135	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
Total WE Energies:						14,667.91
<b>WI Environmental Improvement F</b>						
2051	WI Environmental Improvement F	610-23100 NOTES PAYABLE	16767	GSD Princ&Int	03/21/2019	164,397.63
2051	WI Environmental Improvement F	610-4270-620 INTEREST EXPENSE	16767	GSD Princ&Int	03/21/2019	17,670.73
2051	WI Environmental Improvement F	620-23100 NOTES PAYABLE	16767	GSD Princ&Int	03/21/2019	154,236.61
2051	WI Environmental Improvement F	620-8100-620 INTEREST EXPENSE	16767	GSD Princ&Int	03/21/2019	13,709.31
Total WI Environmental Improvement F:						350,014.28
<b>YMCA of the Fox Cities</b>						
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
Total YMCA of the Fox Cities:						57.00
Grand Totals:						417,570.96

**MEETING:** Town Board  
**DATE:** April 8, 2019

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



*"Town of Greenville"*

## AGENDA MEMORANDUM

---

**To:** Honorable Town Chairperson and Town Supervisors  
**From:** Dan Klansky, Sanitary District Superintendent  
**Date:** April 8<sup>th</sup> 2019  
**RE:** Sanitary District Superintendent Monthly Report

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**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

###

**Attachments:**

1. Well 5 timeline

# Town of Greenville

## Well 5 - Project Schedule

March 29, 2019

		2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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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

David A. Schowalter  
PRESIDENT

Dale A. Youngquist  
VICE PRESIDENT  
TREASURER

Jeffrey T. Nooyen  
SECRETARY

Gregory J. Ziegler  
DEPUTY SECRETARY

Travis J. Thyssen  
DEPUTY TREASURER

Dean M. Culbertson  
COMMISSIONER

Michael J. Van Dyke  
COMMISSIONER

## REGULAR MEETING MINUTES

**Mar 6, 2019**

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  
Dale Youngquist  
Jeff Nooyen

Greg Ziegler  
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.*

**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 4<sup>th</sup> 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 5<sup>th</sup> 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.



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 stormwater 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 4<sup>th</sup> 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).

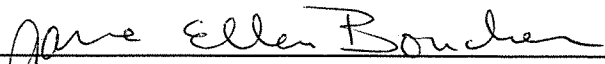
Jeff Nooyen made a motion to approve both Sewer Extensions, seconded by Mike Van Dyke.  
*Motion Carried.*

#### **ADJOURNMENT**

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

#### **ATTEST**

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

  
\_\_\_\_\_  
Jane Ellen Boucher, Administrative Assistant

**MEETING:** Town Board  
**DATE:** April 8, 2019

**AGENDA ITEM #:** SD1 - 7a  
**ACTION 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](mailto:jstrand@cbssquaredinc.com).

Sincerely,

Jon Strand, PE  
Project Manager



New London Building Supply  
1718 Mill St.  
New London, WI 54961  
920-982-3832  
Fax: 920-982-6480



## 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

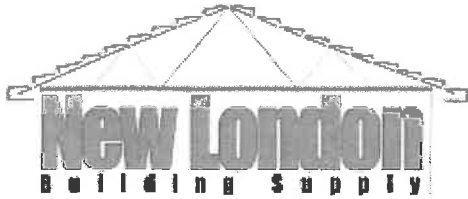
ACCOUNT	JOB
RJ100	0
CREATED ON	03/19/2019
EXPIRES ON	04/03/2019
BRANCH	1000
CUSTOMER PO#	
STATION	WS05
CASHIER	MR
SALESPERSON	MR
ORDER ENTRY	MR
MODIFIED BY	MR

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						1,927.74
	<b>SDNG/SOFIT</b>						
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		24	EA	22.0000	EA	528.00
2XSL08W	SL 8 FACIA-WHITE		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'		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
	<b>ROCK/FRP</b>						
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	EA	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

We agree to furnish only the items and grades specified above. This is an estimate only, not guaranteed to build or complete any specific job or project. Clerical errors are subject to correction. PRICING IS VOID AFTER 15 DAYS	Subtotal	
	Sales Tax	
	<b>Total</b>	

Buyer:

Signature



New London Building Supply  
1718 Mill St.  
New London, WI 54961  
920-982-3832  
Fax: 920-982-6480



## QUOTE

1903-585580 R2 PAGE 2 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
8G2015	DUO FAST 5/16"STAPLES 5M		3	EA	6.9500	EA	20.85
3IGR122	R19 6-1/4"X15" UNFACED 48.96SF		1	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	EA	209.65
2R0225	2 SQR EAVEGUARD ICE&WATER 3X65RL		2	EA	61.9500	EA	123.90
	FRAMING						13,243.30
	<b>ROOFING</b>						
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						2,962.85
	<b>WINDOWS</b>						
*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

We agree to furnish only the items and grades specified above. This is an estimate only, not guaranteed to build or complete any specific job or project. Clerical errors are subject to correction. PRICING IS VOID AFTER 15 DAYS	Subtotal	
	Sales Tax	
	<b>Total</b>	

Buyer:

Signature



New London Building Supply  
1718 Mill St.  
New London, WI 54961  
920-982-3832  
Fax: 920-982-6480



## QUOTE

1903-585580 R2 PAGE 1 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
3ISD09	<b>FOAM</b> 4X8-2" 250 DOW/FOAM BOARD SE R-10  FOAM	N	90	EA	31.0000	EA	2790.00
							2,790.00
	<b>FRAMING</b>						
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	EA	228.80
1S20610	2x6-10' #2/BTR SPF		220	EA	6.0000	EA	1320.00
1S20612	2x6-12' #2/BTR SPF		25	EA	7.3000	EA	182.50
1S20614	2x6-14' #2/BTR SPF		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	EA	120.00
1S20410	2x4-10' #2/BTR SPF		155	EA	3.8000	EA	589.00
1S20412	2x4-12' #2/BTR SPF		25	EA	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

We agree to furnish only the items and grades specified above. This is an estimate only, not guaranteed to build or complete any specific job or project. Clerical errors are subject to correction. PRICING IS VOID AFTER 15 DAYS				Subtotal		
				Sales Tax		
				Total		

Buyer:

Signature



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

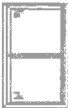
NLBS STANDARD 2  
New London Building Supply  
1718 Mill Street  
New London, WI 54961

### SHIP VIA:

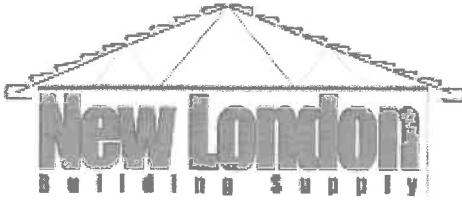
ORDER		ORDER DATE	PO NUMBER	CUSTOMER REF		TERMS	
84655		3/19/2019		RJM/GREENVILLE WATER			
ITEM	DESCRIPTION		QTY	SIZE	PRICE	TOTAL	
1	Windgate Double Hung		4	RO: 30 W x 48 H TTT: 29 1/2 W x 47 1/2 H	\$200.60	\$802.40	
	Nail Fin				\$0.00	\$0.00	
	Interior Color{White}				\$0.00	\$0.00	
	Exterior Color{White}				\$0.00	\$0.00	
	Glazing{Dual Glaze - Double Strength}				\$0.00	\$0.00	
	Glass IG{Loe270/Clear IG}				\$24.44	\$97.76	
	Full Screen				\$11.80	\$47.20	
	Clear-View				\$10.11	\$40.44	
	Double Locks				\$0.00	\$0.00	
	Jamb Extension				\$60.27	\$241.08	
	6 9/16" Wall Thickness				\$0.00	\$0.00	
	Jamb Extension White Unfinished Composite				\$0.00	\$0.00	
	Foam In Frame				\$33.72	\$134.88	
ITEM SUBTOTAL:					\$340.94	\$1,363.76	

U-Value	Solar Heat Gain	Visible Light
0.26	0.29	0.55
Energy Star Zones	NORTHERN & NORTH CENTRAL	



ORDER	ORDER DATE	PO NUMBER	CUSTOMER REF		TERMS		
84655	3/19/2019		RJM/GREENVILLE WATER				
ITEM	DESCRIPTION		QTY	SIZE	PRICE	TOTAL	
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	
	Nail Fin				\$0.00	\$0.00	
	Interior Color{White}				\$0.00	\$0.00	
	Exterior Color{White}				\$0.00	\$0.00	
	Glazing{Dual Glaze - Double Strength}				\$0.00	\$0.00	
	Glass IG{Loe270/Clear IG}				\$24.44	\$24.44	
	Tempered				\$101.14	\$101.14	
	Full Screen				\$11.80	\$11.80	
	Clear-View				\$10.11	\$10.11	
	Double Locks				\$0.00	\$0.00	
	Jamb Extension				\$60.27	\$60.27	
	6 9/16" Wall Thickness				\$0.00	\$0.00	
	Jamb Extension White Unfinished Composite				\$0.00	\$0.00	
	Foam In Frame				\$33.72	\$33.72	
	TEMPERED						
ITEM SUBTOTAL:					\$442.08	\$442.08	
U-Value		Solar Heat Gain	Visible Light				
0.26		0.29	0.55				
Energy Star Zones		NORTHERN & NORTH CENTRAL					
TOTALS: 5					SUBTOTAL:	\$1,805.84	
					TOTAL:	\$1,805.84	

COMMENT:



New London Building Supply  
 1718 Mill St.  
 New London, WI 54961  
 920-982-3832  
 Fax: 920-982-6480



## QUOTE

1903-585580 R2 PAGE 4 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
	ROCK/FRP						5,579.00
We agree to furnish only the items and grades specified above. This is an estimate only, not guaranteed to build or complete any specific job or project. Clerical errors are subject to correction. PRICING IS VOID AFTER 15 DAYS				Subtotal		28,480.59	
				WI44 5.00% Sales Tax		1,424.03	
				Total		29,904.62	

Buyer:

Signature

DEC 5, 2018

## JAUQUET LUMBER CO

\*\*\* QUOTE \*\*\*

PAGE: 1

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

QUANTITY	DESCRIPTION	PRICE	EXTENSION
FOUNDATION			
23.00 EA	2"-4 X 8 FOAMULAR SE R-10	28.800 PER	662.40*
61.00 EA	2"-4 X 8 FOAMULAR SE R-10	28.800 PER	1756.80*
4.00 RL	6" FOAM SILL SEAL 50' ROLL	4.950 PER	19.80*
14.00 EA	2 X 6-14' .25 TREATED	14.560 PER	203.84*
9.00 EA	2 X 4-14' .25 TREATED	9.930 PER	89.37*
200.00 EA	2 X 6 104-5/8" STUD	5.691 PER	1138.20*
120.00 EA	2 X 4 104-5/8" STUD	3.943 PER	473.16*
550.00 LF	2 X 6 R/L KD SPF	0.646 PER	355.30*
480.00 LF	2 X 4-R/L KD SPF S/BTR	0.437 PER	209.76*
3.00 EA	2 X 12-14' SELECT STRUC DF	25.424 PER	76.27*
6.00 EA	2 X 12-8' #2 SYP	11.780 PER	70.68*
2.00 EA	2 X 12-10' #2 SYP	14.730 PER	29.46*
60.00 EA	7/16 4X8 TOLKO	10.640 PER	638.40*
2.00 EA	10X150' HOMEGUARD HOUSEWRAP	139.950 PER	279.90*
1.00 SET	ROOF TRUSS PACKAGE PER PLAN	6000.000 PER	6000.00*
	RICHCO QUOTE # B1811128		
	ABOVE QUOTE INCLUDES GABLE		
	END SHEATING; ANCHORS; HANGERS		
	DOES NOT INCLUDE CRANE; RAKES		
3.00 LF	1 X 4- R/L #3 S4S PINE BDS	0.320 PER	0.96*
2.00 EA	50/BX 6" TIMBRLOK HDWD SCREWS	37.250 PER	74.50*
75.00 EA	15/32 4X8 TOLKO	12.000 PER	900.00*
200.00 LF	2 X 6 R/L KD SPF	0.646 PER	129.20*
4.00 RL	ICE & WATER SHIELD 3'X66' 2SQ	54.630 PER	218.52*
2.00 RL	SYNTHETIC FELT 10 SQ FT/ROLL	69.950 PER	139.90*
8.00 EA	12' WHITE STYLE D (ADE)	6.603 PER	52.82*
11.00 EA	10' WHITE GUTTER APRON	5.653 PER	62.18*
23.00 SQ	TAMKO WEATHERED WOOD 30 A/R	89.500 PER SQ	2058.50*
2.00 BDL	TAMKO WEATHERED WOOD HIP/RIDG	48.950 PER	97.90*
13.00 EA	4' TAMKO COOL RIDGE FILTERED	8.950 PER	116.35*
100.00 EA	8" X 8" PREBENT ALUM SHGL TIN	0.610 PER	61.00*
1.00 EA	3 GAL TAMKO PLASTIC CEMENT	36.250 PER	36.25*
17.00 EA	6" WHITE FASCIA 12'	12.210 PER	207.57*
17.00 EA	WHITE F CHANNEL 12'	8.170 PER	138.89*
13.00 EA	WHITE 16"X12' VENTED SOFFIT	20.853 PER	271.09*
1.00 EA	WHITE 1# SOFFIT NAILS 1-1/4"	11.350 PER	11.35*

WE AGREE TO FURNISH ONLY THE ITEMS NAMED HERETIN. ERRORS IN

DEC 5, 2018

## JAUQUET LUMBER CO

\*\*\* QUOTE \*\*\*

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

QUANTITY	DESCRIPTION	PRICE	EXTENSION
11.00 EA	10' ALUM STARTER STRIP	6.350 PER	69.85*
6.00 SQ	NATURAL CLAY D/4 MAINSTREET	90.000 PER SQ	540.00*
10.00 EA	NATURAL CLAY 3/4" J-CHANNEL	5.750 PER	57.50*
1.00 EA	NATURAL CLAY J-BLOCK (008)	8.950 PER	8.95*
	BELOW WINDOWS ARE WHT VINYL SILVERLINE NO JAMBS NO BARS SINGLE HUNGS		
5.00 EA	2-6 X 4-0 S/H L/E	184.000 PER	920.00*
1.00 EA	2-0 X 2-0 STAT W/DIV BAR	101.500 PER	101.50*
	BELOW EXTERIOR DOORS ARE THERMA TRU OUTSWINGS 6-9/16 CLAD JAMBS		
2.00 EA	6-0 DOUBLE DR OS LOW PRO SILL	926.500 PER	1853.00*
1.00 EA	6-0 DBL DR OS LOW-P W/30"TRAN	2095.000 PER	2095.00*
	ABOVE TRANSOM IS A KOLBE CLAD AND WILL NEED TO BE FIELD MULLED. MULL STRIP TO BE SENT		
1.00 EA	3-0 TS210 OS LOW-P	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'	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	411.70*
15.00 BAG	1-1/2" WHT RIVETS 100/BAG	50.250 PER	753.75*
12.00 EA	CAULK QT. CONST ADHESIVE	4.550 PER	54.60*
	BELOW ARE INTERIOR DOORS 3-0X6-8 SC 1-3/4" OAK P/H 4-9/16 OVJ COL. OAK STOP SNH		
4.00 EA	3-0X6-8 1-3/4" SC OAK FLUSH	165.000 PER	660.00*
2.00 EA	3-0X6-8 SC 1-3/4" W/1/2 GLASS	312.000 PER	624.00*

MERCHANDISE 32085.38

OTHER 0.00

TAX ( 5.00%) 1609.27

FREIGHT 100.00

TOTAL 33794.65

WE AGREE TO FURNISH ONLY THE ITEMS NAMED HEREIN ERRORS IN



Drexel Building Supply Inc - Wrightstown  
 550 Quality Court  
 Wrightstown, WI 54180  
 Phone: 920-532-9099  
**CORE VALUE #7: TEAM WORK,  
 TOGETHER WE ACHIEVE MORE.**



## 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

Item	Description	D	Quantity	U/M	Price	Per	Amount
C	<b>FDT SKIRT</b>						
SO18ACCESSORIES	FOUNDATION SKIRTING						
	FLASHING & DRIP EDGE 200 L/F 12" WIDE		20	EA	28.4500	EA	569.00
	FDT SKIRT						569.00
C	<b>1ST FLOOR</b>						
SS	1ST FLR & GARAGE WALLS						
2616T	FOAM SILL SEAL 1/4x5-1/2x50ft		4	EA	5.6500	EA	22.60
2416T	2x6-16ft TREATED		14	EA	15.1700	EA	212.38
2610	2x4-16ft TREATED		8	EA	12.4800	EA	99.84
2612	2x6-10ft SPF #2 189/UNIT		205	EA	7.0300	EA	1441.15
2614	2x6-12ft SPF #2 189/UNIT		20	EA	8.6100	EA	172.20
2616	2x6-14ft SPF #2 189/UNIT		20	EA	9.4000	EA	188.00
2410	2x6-16ft SPF #2 189/UNIT		20	EA	11.9400	EA	238.80
2412	2x4-10ft SPF #2 294/UNIT		125	EA	4.1700	EA	521.25
2414	2x4-12ft SPF #2 294/UNIT		15	EA	5.5100	EA	82.65
2416	2x4-14ft SPF #2 294/UNIT		15	EA	6.5600	EA	98.40
2128	2x4-16ft SPF #2 294/UNIT		20	EA	8.0800	EA	161.60
2120	2x12-8ft		6	EA	14.3200	EA	85.92
LVL1108	2x12-10ft		2	EA	18.5500	EA	37.10
OSB716	8ft LVL 1-3/4"X11-7/8" 2.0E		6	EA	48.8300	EA	292.98
TYVEK10	7/16inx4x8ft OSB		75	EA	9.9500	EA	746.25
	TYVEK HOUSE WRAP 10ftx100ft DREXEL CUSTOM LOGO		1	RL	161.9600	RL	161.96

This is an estimate; prices vary based on market conditons. This is NOT a legally binding contract between parties. Customer is responsible for quantity, specifications, code requirements, pricing errors, and lead times. PLEASE EXAMINE CAREFULLY.

Subtotal

Sales Tax

Total

Buyer:

Signature



Drexel Building Supply Inc - Wrightstown  
 550 Quality Court  
 Wrightstown, WI 54180  
 Phone: 920-532-9099  
**CORE VALUE #7: TEAM WORK,  
 TOGETHER WE ACHIEVE MORE.**



## 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**

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
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						
C	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

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Subtotal

Sales Tax

Total

Buyer:

Signature



Drexel Building Supply Inc - Wrightstown  
550 Quality Court  
Wrightstown, WI 54180  
Phone: 920-532-9099  
CORE VALUE #7: TEAM WORK,  
TOGETHER WE ACHIEVE MORE.



## QUOTE

1903-198606 R3 PAGE 3 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

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						2,225.51
	<b>ROOFING</b>						
C	ROOFING-EDGING-VENTING						
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	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	BX	11.2500	BX	11.25
95971	RF-140 ROOF & FLASH SEALANT		12	EA	4.8100	EA	57.72

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Subtotal

Sales Tax

Total

Buyer:

Signature



**Drexel Building Supply Inc - Wrightstown**  
550 Quality Court  
Wrightstown, WI 54180  
Phone: 920-532-9099  
**CORE VALUE #7: TEAM WORK,  
TOGETHER WE ACHIEVE MORE.**



## 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
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
	ROOFING						3,307.34
C	SOFF/FASC						
	SOFFIT/FASCIA						
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		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/FASC						1,145.71
C	SIDING						
	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
This is an estimate; prices vary based on market conditons. This is NOT a legally binding contract between parties. Customer is responsible for quantity, specifications, code requirements, pricing errors, and lead times. PLEASE EXAMINE CAREFULLY.					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature





Drexel Building Supply Inc - Wrightstown  
 550 Quality Court  
 Wrightstown, WI 54180  
 Phone: 920-532-9099  
**CORE VALUE #7: TEAM WORK,  
 TOGETHER WE ACHIEVE MORE.**



## QUOTE

1903-198606 R3 PAGE 5 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

Item	Description	D	Quantity	U/M	Price	Per	Amount
SO10B	39"x61.5' MORTAIR 202.25" 200 SF		9	EA	189.9500	EA	1709.55
C	Verify if needed or Mason will supply						
	SIDING						2,689.35
	<b>WINDOWS</b>						
C	WINDOWS						
SHIM	BUNDLE SHIM SHINGLES		2	BD	4.7900	BD	9.58
16491	1-3/4in GALV ROOFING NAILS 5#		1	BX	11.2500	BX	11.25
	PRM SRC# 134EGRFG5						
SO40	ALLIANCE WINDOWS Per ATTACHED		1	EA	1094.1500	EA	1094.15
	QUOTE-Fire window by others						
10237	9" X 75' DUPONT FLEX WRAP NF		1	EA	192.3700	EA	192.37
40350	4inx75ft DUPONT FLASHING TAPE		2	EA	30.7400	EA	61.48
	4/BX						
	WINDOWS						1,368.83
	<b>DRYWALL</b>						
C	DRYWALL						
C	GARAGE						
SOP5812D	5/8x4-12ft PLASTER BASE DELIVERED		45	EA	19.1400	EA	861.30
SOP1212D	1/2x4-12ft PLASTER BASE DELIVERED		88	EA	17.0300	EA	1498.64
	DRYWALL						2,359.94
	<b>FRP</b>						
C	FRP and ACCESSORIES						
FRP	4x8 .090 GLASSBOARD WHITE FRP		60	EA	56.8400	EA	3410.40

This is an estimate; prices vary based on market conditions. This is NOT a legally binding contract between parties. Customer is responsible for quantity, specifications, code requirements, pricing errors, and lead times. PLEASE EXAMINE CAREFULLY.

Subtotal

Sales Tax

Total

Buyer:

Signature



Drexel Building Supply Inc - Wrightstown  
550 Quality Court  
Wrightstown, WI 54180  
Phone: 920-532-9099  
CORE VALUE #7: TEAM WORK,  
TOGETHER WE ACHIEVE MORE.



## 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
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
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
							4,446.15
	<b>MISC ALLOW</b>						
	MISC ALLOWANCES						
C	HARDWARE ALLOWANCE		1	EA	2000.0000	EA	2000.00
ENGINEERING	ENGINEERING FEE IF REQUIRED		1	EA	500.0000	EA	500.00
							2,500.00
This is an estimate; prices vary based on market conditons. This is NOT a legally binding contract between parties. Customer is responsible for quantity, specifications, code requirements, pricing errors, and lead times. PLEASE EXAMINE CAREFULLY.					O03 5.00%	Subtotal	33,778.80
						Sales Tax	1,659.65
						Total	35,438.45

Buyer:

Signature



550 QUALITY COURT  
WRIGHTSTOWN, WI 54180  
PH: 920-532-9099

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:

ORDER	ORDER DATE	PO NUMBER	CUSTOMER REF		TERMS
85322	3/21/2019		GREENVILLE WELL #5 TREATMENT PLANT		
ITEM	DESCRIPTION	QTY	SIZE	PRICE	TOTAL
1	Windgate Single Hung	5	RO: 30 W x 48 H TTT: 29 1/2 W x 47 1/2 H	\$162.58	\$812.90
	Nail Fin			\$0.00	\$0.00
	Interior Color{White}			\$0.00	\$0.00
	Exterior Color{White}			\$0.00	\$0.00
	Glazing{Dual Glaze - Double Strength}			\$0.00	\$0.00
	Glass Options{Obscure}			\$0.00	\$0.00
	Glass IG{Loe270/Obscure IG}			\$31.64	\$158.20
	Half Screen			\$24.61	\$123.05
	Fiberglass			\$0.00	\$0.00
	Ship Screen Separately			\$0.00	\$0.00
	Double Locks			\$0.00	\$0.00
ITEM SUBTOTAL:				\$218.83	\$1,094.15
U-Value		Solar Heat Gain		Visible Light	
0.27		0.29		0.55	
Energy Star Zones		NORTHERN & NORTH CENTRAL			
TOTALS:		5	SUBTOTAL:		\$1,094.15
			TOTAL:		\$1,094.15

COMMENT:

Fire rated Window by others



Drexel Building Supply Inc - Wrightstown  
550 Quality Court  
Wrightstown, WI 54180  
Phone: 920-532-9099  
CORE VALUE #7: TEAM WORK,  
TOGETHER WE ACHIEVE MORE.



## 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

Item	Description	D	Quantity	U/M	Price	Per	Amount
C	FDT SKIRT						
SO18ACCESSORIES	FOUNDATION SKIRTING						
	FLASHING & DRIP EDGE 200 L/F 12"		20	EA	28.4500	EA	569.00
	WIDE						
	FDT SKIRT						569.00
C	1ST FLOOR						
SS	1ST FLR & GARAGE WALLS						
2616T	FOAM SILL SEAL 1/4x5-1/2x50ft		4	EA	5.6500	EA	22.60
2416T	2x6-16ft TREATED		14	EA	15.1700	EA	212.38
2610	2x4-16ft TREATED		8	EA	12.4800	EA	99.84
2612	2x6-10ft SPF #2 189/UNIT		205	EA	7.0300	EA	1441.15
2614	2x6-12ft SPF #2 189/UNIT		20	EA	8.6100	EA	172.20
2616	2x6-14ft SPF #2 189/UNIT		20	EA	9.4000	EA	188.00
2410	2x6-16ft SPF #2 189/UNIT		20	EA	11.9400	EA	238.80
2412	2x4-10ft SPF #2 294/UNIT		125	EA	4.1700	EA	521.25
2414	2x4-12ft SPF #2 294/UNIT		15	EA	5.5100	EA	82.65
2416	2x4-14ft SPF #2 294/UNIT		15	EA	6.5600	EA	98.40
2128	2x4-16ft SPF #2 294/UNIT		20	EA	8.0800	EA	161.60
21210	2x12-8ft		6	EA	14.3200	EA	85.92
LVL1108	2x12-10ft		2	EA	18.5500	EA	37.10
OSB716	8ft LVL 1-3/4"X11-7/8" 2.0E		6	EA	48.8300	EA	292.98
TYVEK10	7/16inx4x8ft OSB		75	EA	9.9500	EA	746.25
	TYVEK HOUSE WRAP 10ftx100ft		1	RL	161.9600	RL	161.96
	DREXEL CUSTOM LOGO						

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Subtotal

Sales Tax

Total

Buyer:

Signature



Drexel Building Supply Inc - Wrightstown  
 550 Quality Court  
 Wrightstown, WI 54180  
 Phone: 920-532-9099  
**CORE VALUE #7: TEAM WORK,  
 TOGETHER WE ACHIEVE MORE.**



## QUOTE

1903-198606 R3 PAGE 2 OF 6

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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
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						
C	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

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Sales Tax

Total

Buyer:

Signature



Drexel Building Supply Inc - Wrightstown  
550 Quality Court  
Wrightstown, WI 54180  
Phone: 920-532-9099  
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## QUOTE

1903-198606 R3 PAGE 3 OF 6

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TOWN OF GREENVILLE

ACCOUNT	JOB
CASH	0
CREATED ON	03/21/2019
EXPIRES ON	04/28/2019
BRANCH	WTWN
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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						2,225.51
	<b>ROOFING</b>						
C	ROOFING-EDGING-VENTING						
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	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	BX	11.2500	BX	11.25
95971	RF-140 ROOF & FLASH SEALANT		12	EA	4.8100	EA	57.72

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## QUOTE

1903-198606 R3 PAGE 4 OF 6

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CASH	0
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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
	ROOFING						3,307.34
C	SOFF/FASC						
20294	SOFFIT/FASCIA						
	1-1/4" 9573 SS NAIL 1#POLAR WHT		2	EA	9.8400	EA	19.68
EDFPW	AL F-CHANNEL - POLAR WHITE		22	EA	10.6900	EA	235.18
EDFC6SPW	25/CTN, 1191-001						
	AL SMOOTH FASCIA 6" - POLAR		25	EA	13.7500	EA	343.75
EDFC10SPW	WHITE 12', 25/CTN, 1141-001						
	AL SMOOTH FASCIA 10" - POLAR		2	EA	24.5500	EA	49.10
EDSOFSPW	WHITE 25/CTN, 1143-001						
	AL SOLID SOFFIT 16" - POLAR		8	EA	21.2500	EA	170.00
EDSOFVPW	WHITE 12/CTN, 1470-001						
	AL CV SOFFIT 16" - POLAR WHITE		12	EA	21.2500	EA	255.00
SO10B	12/CTN, 1474-001						
	EZ SOFFIT VENT		2	EA	36.5000	EA	73.00
	SOFF/FASC						1,145.71
C	SIDING						
QUAD001	SIDING						
CTSIDNC	QUAD 001 WHITE 10.5 OZ 12/BOX		12	EA	7.4900	EA	89.88
JNC	RC VINYL SIDING NATURAL CLAY		60	PC	7.6700	PC	460.20
ROOF112	12/SQ 24/BX (DARK COLOR)						
	J-CHAN 3/4x1in NATURAL CLAY		19	EA	7.3800	EA	140.22
SO18ACCESSORIES	12/6" 48/BOX						
	30# PAIL 1-1/2in GALV ROOF NAIL		1	EA	61.9000	EA	61.90
	112EGRFG30BK						
	FLASHING & DRIP EDGE 80 L/F 12"		8	EA	28.4500	EA	227.60
	WIDE						

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Subtotal

Sales Tax

Total

Buyer:

Signature



Drexel Building Supply Inc - Wrightstown  
550 Quality Court  
Wrightstown, WI 54180  
Phone: 920-532-9099  
CORE VALUE #7: TEAM WORK,  
TOGETHER WE ACHIEVE MORE.



## QUOTE

1903-198606 R3 PAGE 5 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

Item	Description	D	Quantity	U/M	Price	Per	Amount
SO10B	39"x61.5' MORTAIR 202.25" 200 SF		9	EA	189.9500	EA	1709.55
C	Verify if needed or Mason will supply						
	SIDING						2,689.35
	<b>WINDOWS</b>						
C	WINDOWS						
SHIM	BUNDLE SHIM SHINGLES		2	BD	4.7900	BD	9.58
16491	1-3/4in GALV ROOFING NAILS 5#		1	BX	11.2500	BX	11.25
	PRM SRC# 134EGRFG5						
SO40	ALLIANCE WINDOWS Per ATTACHED		1	EA	1094.1500	EA	1094.15
	QUOTE-Fire window by others						
10237	9" X 75' DUPONT FLEX WRAP NF		1	EA	192.3700	EA	192.37
40350	4inx75ft DUPONT FLASHING TAPE		2	EA	30.7400	EA	61.48
	4/BX						
	WINDOWS						1,368.83
	<b>DRYWALL</b>						
C	DRYWALL						
C	GARAGE						
SOP5812D	5/8x4-12ft PLASTER BASE DELIVERED		45	EA	19.1400	EA	861.30
SOP1212D	1/2x4-12ft PLASTER BASE DELIVERED		88	EA	17.0300	EA	1498.64
	DRYWALL						2,359.94
	<b>FRP</b>						
C	FRP and ACCESSORIES						
FRP	4x8 .090 GLASSBOARD WHITE FRP		60	EA	56.8400	EA	3410.40

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Subtotal

Sales Tax

Total

Buyer:

Signature





Drexel Building Supply Inc - Wrightstown  
 550 Quality Court  
 Wrightstown, WI 54180  
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## QUOTE

1903-198606 R3 PAGE 6 OF 6

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SO10B	WHITE 8' CAPS		35	EA	2.6800	EA	93.80
SO10B	FRP ADHESIVE-GALLON		10	EA	74.5000	EA	745.00
							4,446.15
	<b>MISC ALLOW</b>						
	MISC ALLOWANCES						
C	HARDWARE ALLOWANCE		1	EA	2000.0000	EA	2000.00
ENGINEERING	ENGINEERING FEE IF REQUIRED		1	EA	500.0000	EA	500.00
							2,500.00

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003 5.00%

Subtotal	33,778.80
Sales Tax	1,659.65
Total	35,438.45

Buyer:

Signature



550 QUALITY COURT  
WRIGHTSTOWN, WI 54180  
PH: 920-532-9099

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:

ORDER	ORDER DATE	PO NUMBER	CUSTOMER REF		TERMS
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	Nail Fin			\$0.00	\$0.00
	Interior Color{White}			\$0.00	\$0.00
	Exterior Color{White}			\$0.00	\$0.00
	Glazing{Dual Glaze - Double Strength}			\$0.00	\$0.00
	Glass Options{Obscure}			\$0.00	\$0.00
	Glass IG{Loe270/Obscure IG}			\$31.64	\$158.20
	Half Screen			\$24.61	\$123.05
	Fiberglass			\$0.00	\$0.00
	Ship Screen Separately			\$0.00	\$0.00
	Double Locks			\$0.00	\$0.00
ITEM SUBTOTAL:				\$218.83	\$1,094.15
U-Value		Solar Heat Gain		Visible Light	
0.27		0.29		0.55	
Energy Star Zones		NORTHERN & NORTH CENTRAL			
TOTALS:		5	SUBTOTAL:		\$1,094.15
			TOTAL:		\$1,094.15

COMMENT:

Fire rated Window by others

**MEETING:** Town Board  
**DATE:** April 8, 2019

**AGENDA ITEM #:** SD1 - 7b  
**ACTION 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 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.



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](http://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 not 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

<b>Refundable Distribution:</b>	\$ 10,864.10
<b>Credit Available:</b>	\$ 2,471.00
<b>Subtotal:</b>	\$ 8,393.10
<b>Nonrefundable Distribution:</b>	\$ 1,814.03
<b>Service Charges:</b>	\$ 0.00
<b>Total Charges:</b>	\$ 10,207.13

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.



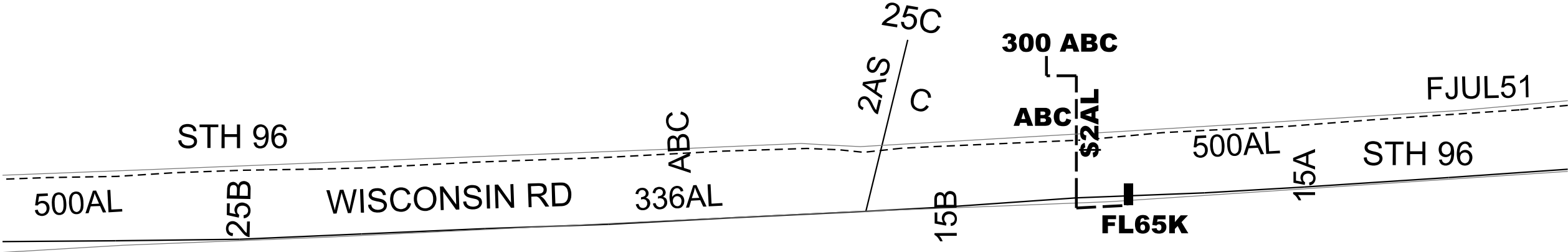

**My signature below indicates my agreement to the installation contingencies outlined above.**

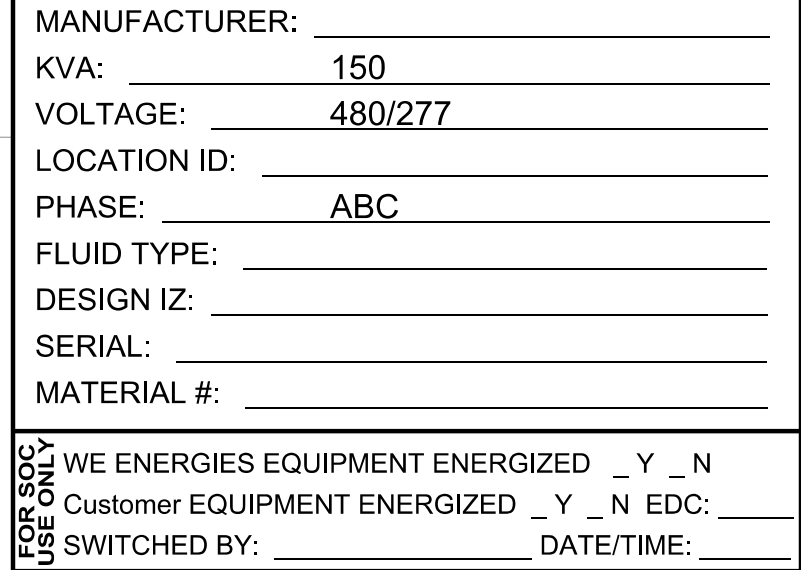
**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

**Title:** \_\_\_\_\_ **Company:** \_\_\_\_\_

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



<div><div></div><div>ELEC WR <div>4357604</div></div><div>GAS WR <div></div></div></div> <div>CITY / TOWN / VILLAGE: GREENVILLE</div> <div>CUST/PROJ NAME: TOWN OF GREENVILLE (WELL 5)</div> <div>PROJECT LOCATION: W7124 WISCONSIN AVE</div> <div>WORK DESCRIPTION: NEW 3PH 480/277v 400a SERVICE</div> <div>PREPARED BY: GEORGE JOHNSEN</div> <div>E-MAIL: GEORGE.JOHNSEN@WE-ENERGIES.COM</div> <div>OFFICE #: 906-779-2486    CELL #: 906-282-2868</div> <div>PAGER #:    IO #: 5469</div> <div>PROJECT ID:    CGS #: </div> <div>DATE PREPARED: 3/8/19    DATE REVISED: 3/27/19</div>		<div>COMMON INFORMATION</div> <div><div>STAKING REQUIREMENTS:<div><input checked="" type="checkbox"/> SURVEYOR    <input type="checkbox"/> STAKED<div><input type="checkbox"/> DESIGNER    <input type="checkbox"/> NOT NEEDED</div></div><div>MAIN / SERVICE IN EASEMENT:<div><input type="checkbox"/> YES    <input type="checkbox"/> NO</div></div></div><div>RESTORE PRIVATE PROPERTY: <input type="checkbox"/> WE ENERGIES    <input checked="" type="checkbox"/> CUSTOMER</div><div>WORK IS APPROX    FT,    DIRECTION    OF CL OF NEAREST CROSS STREET <small>(ALSO FOR GAS SERVICE TEE)</small></div><div>ELECTRIC INFORMATION</div><div>OPER MAP #: 3744-9008-04    FEEDER/LINE #: F JUL51</div><div>CATV JOINT USE #:    TEL JOINT USE #: </div><div>PROPOSED GAS SERVICE INFORMATION</div><div><div>MTR SIZE:    MTR TYPE:    PRES:   </div><div>SERV PIPE SIZE:    MATERIAL:   </div><div>MTR LOC:    FT.    OF    CORNER</div><div>CONSTRUCTION TYPE:   </div><div><input type="checkbox"/> EFV <input type="checkbox"/> RELIGHT <input type="checkbox"/> CURB VLV <input type="checkbox"/> TIE IN PIPING</div></div></div>		<div>CONSTRUCTION REMARKS:</div> <div>* FIRST &amp; THIRD PARTY EASEMENT IS REQUIRED PRIOR TO INSTALL.</div> <div>* WISDOT PERMIT REQUIRED FOR ROAD CROSSING.</div> <div>* OUTLET LOCATION LETTER REQUIRED WITH COST PACKAGE.</div>		<div><div>NORTH</div></div>
<div>RAILROAD PERMITTING/FLAGGING REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    RR NAME</div> <div>CORROSION CONTACT:    PHONE #: </div> <div>JOB INFO:</div> <div>SECTION / TOWN / RANGE: SW1/4 SEC 22, T21N, R16E</div> <div>SITE VISIT COMPLETED BY: GJ</div> <div>JOB OWNER:    VICKI ANDREWS 920-380-3561</div> <div>MAIN CONTACTS:</div> <div><div><input type="checkbox"/> CONTRACTOR/BUILDER:</div><div><input type="checkbox"/> PLUMBER/HVAC:</div><div><input checked="" type="checkbox"/> ELECTRICIAN: RICK STEFFENS 920-734-3755</div><div><input checked="" type="checkbox"/> CUSTOMER: DAN KLANSKY 920-757-0543 EXT 3200</div></div> <div>CONTINGENCIES &amp; COMMENTS:</div> <div>DIGGERS HOTLINE REQUIRED</div> <div>WE ENERGIES <input type="checkbox"/> WILL / <input checked="" type="checkbox"/> WILL NOT RESTORE</div> <div>WE ENERGIES <input type="checkbox"/> WILL / <input checked="" type="checkbox"/> WILL NOT HAUL SPOIL</div> <div>CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE UNDERGROUND FACILITIES PRIOR TO INSTALLATION</div> <div>WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE</div> <div>CONSTRUCTION REMARKS</div> <div>* </div> <div>* </div> <div>CUSTOMER'S SIGNATURE OF APPROVAL    DATE</div> <div>CRITICAL SAFETY RULES - EO:</div> <div>1. Enclosed space procedures</div> <div>2. Excavation and shoring</div> <div>3. Rubber gloves and sleeves</div> <div>4. Fall protection</div> <div>5. Lock out - Tag out</div> <div>6. Seat belts</div> <div>7. Securing parked vehicles</div>		<div>PROPOSED FEEDER SKETCH FJUL51</div> <div></div> <div><div><div>CAUTION</div></div><div>NOT FIELD VERIFIED</div></div>		<div>SHEET NO.</div> <div>1    OF    2</div>		
<div>3/27/2019    8:59:34 AM    U:\Data\@Work Management\Fox Valley\Wisc\@WISC 4340000 - 4359999\4357604\4357604 SKETCH.dgn</div>						









# 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.**

**To be considered ready for service, you must complete the following:**

- ☐ 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.

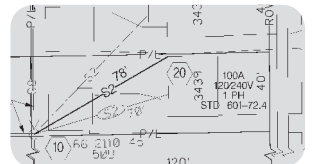
- ☐ Prepared the ground around my building and along the service route to within 4 inches of final grade (applies to underground service only).



- ☐ Installed meter socket at agreed-upon meter location (applies to both underground and overhead service).



- ☐ Sent my signed sketch (if applicable) and informed We Energies of any planned decks, patios or pools before my service is installed. Once my service is installed, it would be my responsibility to pay any costs to move my electric facilities to accommodate future structures. **Note:** Building over the top of electric facilities may cause serious safety or code violations.



\* 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: WI 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.

(For We Energies office use only) Order number: 4357604 DO4506 WISC

**Additional charges for electric service installation apply from Dec. 1 through March 31.**

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