

CITY OF EDGERTON
UTILITIES COMMISSION
EDGERTON CITY HALL
12 ALBION STREET

Monday, March 11, 2019 at 5:30 p.m.

1. Call to Order; Roll Call.
2. Confirmation of Meeting Notice on Friday, March 8, 2019.
3. Personal appearances for non-agenda items limited to 3 minutes.
4. Approve February 11, 2019 Utility Commission Minutes.
5. Approve Over Payment Refund for 428 Hemphill Ave
6. Approve Vouchers Payable.
7. Approve Write-of of un-collectable account at 431 Hemphill Ave
8. Discuss and Consider Quotes for Purchase of Utility Van
9. Discuss and Consider Declaring 2000 GMC Cargo Van as Surplus.
10. Operator's Reports.
11. Director's Report.
12. Administrative Report.
13. Adjourn

Cc: All Commission Members All Council Members
 Department Heads Newspapers

NOTICE: If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: 884-3341

Notice is hereby given that a majority of the Common Council is expected to be present at the above scheduled noticed meeting to gather information about a subject over which they have decision making responsibility. The only action to be taken at this meeting will be action by the Utilities Commission.

**FEBRUARY 11, 2019 UTILITY COMMISSION MEETING MINUTES
CITY OF EDGERTON**

Chairperson Kapellen called the meeting to order at 5:30 p.m.

Present: Matt McIntyre (arrived at 5:31), Jim Kapellen, Rick Petersen, Jannelle Frey, Denise Langan and Lawanna Schieldt.

Excused: Candy Davis

Others Present: Utility Director Randy Oren, Clerk/Treasurer Cindy Hegglund and Aaron Adams

Hegglund confirmed the meeting agenda was properly posted on Friday, February 8, 2019 at the Post Office, Edgerton Library, City Hall and the website.

APPROVAL OF MINUTES: A Schieldt/Petersen motion to approve the January 14, 2019 Utility Commission meeting minutes passed, all voted in favor.

OVERPAYMENT REFUND: A Langan/Frey motion to approve the overpayment refund for 311 First St to Rinehart Properties in an amount of \$241.79 passed on a 6/0 roll call vote.

APPROVE VOUCHERS PAYABLE: A Kapellen/McIntyre motion to approve payment of the bills in the amount of \$23,243.80 passed on a 6/0 roll call vote.

BILLING CREDIT FOR 110 CORALBERRY CT: Aaron Adams stated his family recently moved into this address in October 2018. They received their first bill in January and had used, what they felt was an excessive amount of water. The homeowner had Edwardson Plumbing come in and check for a leak and they found none. There was no history for this customer to determine an average usage.

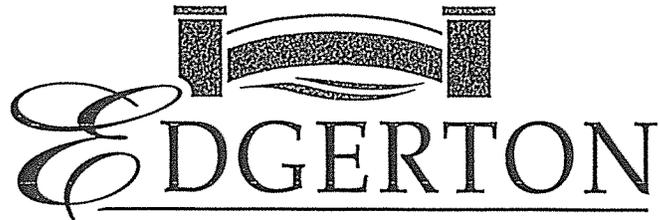
A Kapellen/Peterson motion to approve a \$200 sewer only credit for 110 Coralberry Ct passed on a 6/0 roll call vote.

AWARD WATER TOWER PAINTING BID: A McIntyre/Schieldt motion to award the water tower painting bid to Neumann Co. Contractors, Inc in the amount of \$182,500 passed on a 6/0 roll call vote.

CONTRACT AMENDMENT FOR CEDAR CORP: A Kapellen/Frey motion to approve the contract amendment with Cedar Corp for the water tower painting project passed on a 6/0 roll call vote.

Being no other business before the Commission, a Schieldt/McIntyre motion to adjourn passed, all voted in favor.

Randy Oren/wjl
Utility Director



Connect to Endless Possibilities

BUSINESS • COMMUNITY • RECREATION

January 28, 2019

Brenda Lein
428 Hemphill Ave
Edgerton, WI 53534

RE: 428 Hemphill Ave

Dear Ms. Lein,

On 01/03/2019 we received a payment of \$132.77 for the water bill at the above property. We then received another payment on 01/22/2019 in the amount of \$131.41, This payment left a credit on the account of \$131.41. If you would like this amount refunded to you please fill out the form below and return in the provided envelope. Once the form is received by our Utility Billing Department, it will be placed on the next Utility Commission agenda for approval. The Utility Commission meets the 2nd Monday of each month. If you have any questions please contact me at 608-884-3341.

Acct # 4558004

Thank you

Wendy Loveland

Wendy Loveland
Utility Billing Clerk
CITY OF EDGERTON

Please send me a refund check in the amount of \$131.41 for the overpayment at 428 Hemphill Ave. My current address is:

Brenda Lein

Name

496 Cledell st

Address

Unit 3

Address 2

Oregon

City

WI

State

53575

Zip

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail.GL Account = "60111000"-60280935340"
 [Report].Invoice Date = 03/08/2019,02/15/2019,03/01/2019,03/15/2019
 Invoice.Batch = "ACH","JS","CC"
 [Report].Invoice Date = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
21								
21	ALLIANT ENERGY	FEB 19 227005	227005 ELECTRIC CHARGES	03/08/2019	24.95	.00		
21	ALLIANT ENERGY	FEB 19 227005	227005 GAS CHARGES	03/08/2019	44.22	.00		
21	ALLIANT ENERGY	FEB 19 422906	422906 ELECTRIC CHARGES	03/08/2019	4,692.77	.00		
21	ALLIANT ENERGY	FEB 19 422906	422906 GAS CHARGES	03/08/2019	378.73	.00		
21	ALLIANT ENERGY	FEB 19 48150	481500 ELECTRIC CHARGES	03/08/2019	206.67	.00		
21	ALLIANT ENERGY	JAN 19 213303	213303 ELECTRIC CHARGES	03/08/2019	55.11	55.11	02/20/2019	
21	ALLIANT ENERGY	JAN 19 236416	236416 ELECTRIC CHARGES	03/08/2019	30.47	.00		
21	ALLIANT ENERGY	JAN 19 357770	357770 ELECTRIC CHARGES	03/08/2019	1,127.05	.00		
21	ALLIANT ENERGY	JAN 19 357770	357770 GAS CHARGES	03/08/2019	98.62	.00		
21	ALLIANT ENERGY	JAN 19 360963	360963 ELECTRIC CHARGES	03/08/2019	872.44	872.44	02/20/2019	
21	ALLIANT ENERGY	JAN 19 370054	370054 ELECTRIC/GAS CHARG	03/08/2019	558.60	.00		
21	ALLIANT ENERGY	JAN 19 715243	715243 ELECTRIC CHARGES	03/08/2019	1,176.10	.00		
21	ALLIANT ENERGY	JAN 19 881653	881653 ELECTRIC CHARGES	03/08/2019	1,130.23	1,130.23	02/20/2019	
21	ALLIANT ENERGY	JAN 19 881653	881653 GAS CHARGES	03/08/2019	64.05	64.05	02/20/2019	
Total 21:					10,460.01	2,121.83		
109								
109	BRUCE MUNICIPAL EQUIP INC	P08154	FUEL HOSE/BULB SEAL FOR V	03/15/2019	92.74-	92.74-	03/05/2019	
109	BRUCE MUNICIPAL EQUIP INC	P08311	AIR CYLINDER - VACTOR	03/15/2019	69.99	69.99	03/05/2019	
Total 109:					22.75-	22.75-		
118								
118	C & M PRINTING INC	67958	CROSS CONNECTION FORMS	02/15/2019	138.00	138.00	02/14/2019	
118	C & M PRINTING INC	67968A	WATER SEWER RECEIPTS	03/08/2019	18.89	.00		
118	C & M PRINTING INC	67968A	WATER SEWER RECEIPTS	03/08/2019	18.89	.00		
Total 118:					175.78	138.00		
130								
130	US CELLULAR	0290172124A	WWTP IPAD MONTHLY SERVIC	03/08/2019	22.50	.00		
130	US CELLULAR	0290172124A	WATER DEPARTMENT CELL PH	03/08/2019	12.33	.00		
Total 130:					34.83	.00		
194								
194	DEEGAN'S HARDWARE INC	JAN 2019A	JAN 2019 CHARGES - WATER S	03/08/2019	7.99	.00		
194	DEEGAN'S HARDWARE INC	JAN 2019A	JAN 2019 CHARGES - STANDPI	03/08/2019	55.97	.00		
194	DEEGAN'S HARDWARE INC	JAN 2019A	JAN 2019 CHARGES - WELL MA	03/08/2019	3.99	.00		
194	DEEGAN'S HARDWARE INC	JAN 2019A	JAN 2019 CHARGES - SEWER D	03/08/2019	118.45	.00		
Total 194:					186.40	.00		
259								
259	FASTENAL COMPANY	WIJAN202647	PIPE CLAMPS	03/08/2019	7.92	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 259:					7.92	.00		
311								
311	FRONTIER COMMUNICATIONS	DEC 18 1968	608-884-1968 TELEPHONE CHA	03/08/2019	22.19	.00		
311	FRONTIER COMMUNICATIONS	FEB 19 1968	608-884-1968 TELEPHONE CHA	03/08/2019	31.51	.00		
311	FRONTIER COMMUNICATIONS	FEB 19 2466	608-884-2466 TELEPHONE CHA	03/08/2019	57.53	.00		
311	FRONTIER COMMUNICATIONS	FEB 19 6531	608-884-6531 TELEPHONE CHA	03/08/2019	278.07	.00		
311	FRONTIER COMMUNICATIONS	FEB 19 7243	262-002-7243 TELEPHONE CHA	03/08/2019	62.90	.00		
311	FRONTIER COMMUNICATIONS	FEB 19 7247	262-002-7247 TELEPHONE CHA	03/08/2019	30.60	.00		
311	FRONTIER COMMUNICATIONS	FEB 19 8331	608-884-8331 TELEPHONE CHA	03/08/2019	66.38	.00		
311	FRONTIER COMMUNICATIONS	JAN 19 3341A	608-884-3341 TELEPHONE CHA	03/08/2019	49.19	.00		
311	FRONTIER COMMUNICATIONS	JAN 19 3341A	608-884-3341 TELEPHONE CHA	03/08/2019	49.19	.00		
311	FRONTIER COMMUNICATIONS	JAN 19 6531	608-884-6531 TELEPHONE CHA	03/08/2019	265.09	.00		
Total 311:					912.65	.00		
334								
334	HYDRITE CHEMICAL COMPANY	02211356	FERRIC CHLORIDE	02/15/2019	8,033.40	8,033.40	02/14/2019	
Total 334:					8,033.40	8,033.40		
406								
406	LW ALLEN LLC	107249	TRIP BREAKER - WWTP	03/08/2019	256.07	.00		
406	LW ALLEN LLC	107389	PARTS - WATER HEATER	03/08/2019	148.37	.00		
Total 406:					404.44	.00		
490								
490	SECURIAN FINANCIAL GROUP,	APRIL 2019	APRIL 2019 LIFE INSURANCE	03/08/2019	59.77	.00		
490	SECURIAN FINANCIAL GROUP,	APRIL 2019	APRIL 2019 LIFE INSURANCE	03/08/2019	70.92	.00		
Total 490:					130.69	.00		
600								
600	ROCK ENERGY COOPERATIVE	JAN 19 903630	90363001 DALLMAN TOWER	03/08/2019	157.88	157.88	02/20/2019	
Total 600:					157.88	157.88		
747								
747	CORE & MAIN	K031184	REPAIR PARTS - WATER METE	03/08/2019	209.04	.00		
747	CORE & MAIN	K056868	PARTS - MAINS	03/08/2019	165.30	.00		
747	CORE & MAIN	K063251	WASHERS - METERS	03/08/2019	123.40	.00		
747	CORE & MAIN	K126167	BREAKER/BACKFLOW PREVEN	03/08/2019	524.50	.00		
Total 747:					1,022.24	.00		
771								
771	WI RURAL WATER ASSOCIATIO	S3394	ANNUAL MEMBERSHIP RENEW	03/08/2019	455.00	.00		
Total 771:					455.00	.00		
777								
777	WI DEPT OF TRANSPORTATIO	LADJ190505	JANESVILLE-STOUGHTON MAN	03/08/2019	232.31	.00		
777	WI DEPT OF TRANSPORTATIO	LADJ190505	JANESVILLE-STOUGHTON MAN	03/08/2019	232.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 777:					464.61	.00		
779								
779	WI DEPT OF EMPLOYEE TRUST	APRIL 2019	APRIL 2019 HEALTH INSURANC	03/08/2019	3,099.09	.00		
779	WI DEPT OF EMPLOYEE TRUST	APRIL 2019	APRIL 2019 HEALTH INSURANC	03/08/2019	3,099.09	.00		
Total 779:					6,198.18	.00		
812								
812	TESTAMERICA LABORATORIES	5000007173	WASTEWATER ANALYSIS	03/08/2019	504.00	504.00	02/14/2019	
Total 812:					504.00	504.00		
866								
866	STEVE'S 51 REPAIR	14886	OIL CHANGE - WATER VAN	03/08/2019	39.00	.00		
Total 866:					39.00	.00		
934								
934	STAPLES CREDIT PLAN	7214043761A	BINDERS - UTILITY METERS	03/08/2019	5.87	.00		
934	STAPLES CREDIT PLAN	7214043761A	BINDERS - UTILITY METERS	03/08/2019	5.87	.00		
Total 934:					11.74	.00		
1043								
1043	TRANSUNION LLC	FEB 2019	MEMBERSHIP DUES	03/08/2019	16.67	.00		
1043	TRANSUNION LLC	FEB 2019	MEMBERSHIP DUES	03/08/2019	16.67	.00		
Total 1043:					33.34	.00		
2023								
2023	USA BLUEBOOK	768155	TESTING SUPPLIES	03/08/2019	253.76	253.76	02/14/2019	
2023	USA BLUEBOOK	802766	SUPPLIES - WATER DEPT	02/15/2019	32.13	32.13	02/14/2019	
2023	USA BLUEBOOK	811220	FLUORIDE CHEMICALS	03/08/2019	60.25	.00		
Total 2023:					346.14	285.89		
2209								
2209	BAER INSURANCE SERVICES L	1220	WORKER'S COMP INSURANCE	03/08/2019	1,372.75	.00		
2209	BAER INSURANCE SERVICES L	1220	WORKER'S COMP INSURANCE	03/08/2019	1,962.23	.00		
2209	BAER INSURANCE SERVICES L	1220	CRIME INSURANCE	03/08/2019	147.37	.00		
2209	BAER INSURANCE SERVICES L	1220	CRIME INSURANCE	03/08/2019	147.37	.00		
Total 2209:					3,629.72	.00		
2887								
2887	DELTA DENTAL OF WISCONSIN	MARCH 2019A	MARCH 2019 DENTAL INSURAN	03/08/2019	251.19	.00		
2887	DELTA DENTAL OF WISCONSIN	MARCH 2019A	MARCH 2019 DENTAL INSURAN	03/08/2019	251.19	.00		
Total 2887:					502.38	.00		
3093								
3093	WASTEWATER TRAINING SOLU	3/5/19	BIOLOGICAL SOLIDS/SLUDGE	03/08/2019	330.00	.00		
Total 3093:					330.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3404								
3404	BURNS FULL SERVICE LLC	FEB 2019A	FEBRUARY 2019 GAS/DIESEL C	03/08/2019	146.60	.00		
3404	BURNS FULL SERVICE LLC	FEB 2019A	FEBRUARY 2019 GAS/DIESEL C	03/08/2019	235.00	.00		
Total 3404:					381.60	.00		
3534								
3534	CHARTER COMMUNICATIONS	000011501211	WATER DEPARTMENT INTERN	03/08/2019	27.49	.00		
Total 3534:					27.49	.00		
3557								
3557	DAVE'S MILTON ACE HARDWA	1/15/19	SHIPPING OF SAMPLES - UPS	03/08/2019	43.57	43.57	02/14/2019	
3557	DAVE'S MILTON ACE HARDWA	1/29/19	SHIPMENT OF SAMPLES	03/08/2019	41.25	41.25	02/14/2019	
3557	DAVE'S MILTON ACE HARDWA	J32496	SHIPMENT OF SAMPLES	03/08/2019	37.97	.00		
3557	DAVE'S MILTON ACE HARDWA	J35331	SHIPMENT OF SAMPLES	03/08/2019	47.01	.00		
Total 3557:					169.80	84.82		
3690								
3690	CEDAR CORPORATION	98604	CORRISON CONTROL STUDY -	03/08/2019	335.00	.00		
3690	CEDAR CORPORATION	98606	BLAINE ST UTLITY UPGRADES	03/08/2019	1,431.00	.00		
3690	CEDAR CORPORATION	98608	IKI SANITARY SEWER RELOCA	03/08/2019	7,110.84	.00		
3690	CEDAR CORPORATION	98609	WATER TOWER RESTORATION	03/08/2019	2,061.74	.00		
3690	CEDAR CORPORATION	98873	WATER CORRISON STUDY - UT	03/08/2019	703.42	.00		
3690	CEDAR CORPORATION	98875	WATER TOWER RESTORATION	03/08/2019	1,089.44	.00		
Total 3690:					12,731.44	.00		
3951								
3951	WI STATE HYGIENE LABORATO	580206	WATER LEAD/FLUORIDE TESTI	03/08/2019	1,598.00	.00		
Total 3951:					1,598.00	.00		
4659								
4659	CENTURYLINK	1461076571A	LONG DISTANCE CHARGES	03/08/2019	.09	.00		
4659	CENTURYLINK	1461076571A	LONG DISTANCE CHARGES	03/08/2019	.11	.00		
Total 4659:					.20	.00		
4887								
4887	ULTIMATE SECURITY DEVICES	AB-9632A	REPLACEMENT KEY - DROP B	03/08/2019	3.33	3.33	02/14/2019	
4887	ULTIMATE SECURITY DEVICES	AB-9632A	REPLACEMENT KEY - DROP B	03/08/2019	3.33	3.33	02/14/2019	
Total 4887:					6.66	6.66		
4891								
4891	KEY BENEFIT CONCEPTS, INC	2260123A	SERVICES THROUGH JAN 2019	03/01/2019	1,000.00	1,000.00	02/22/2019	
4891	KEY BENEFIT CONCEPTS, INC	2260123A	SERVICES THROUGH JAN 2019	03/01/2019	1,000.00	1,000.00	02/22/2019	
Total 4891:					2,000.00	2,000.00		
4895								
4895	LEIN, BRENDA	1/28/19	REFUND OF OVERPAYMENT -	03/08/2019	131.41	.00		
Total 4895:					131.41	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Grand Totals:					<u>51,064.20</u>	<u>13,309.73</u>		

GRAND TOTAL: \$51,064.20

UTILITY COMMISSION MEETING

Meeting Date: March 11, 2019

Vouchers Payable submitted By: Jenny Salvo, Administrative Assistant

James Kapellen (Chairperson)

Matt McIntyre (Aldersperson)

Candy Davis (Aldersperson)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL Account = "60111000"-60280935340"

[Report].Invoice Date = 03/08/2019,02/15/2019,03/01/2019,03/15/2019

Invoice.Batch = "ACH","JS","CC"

[Report].Invoice Date = {OR} {IS NULL}

TO: Edgerton Utility Commission

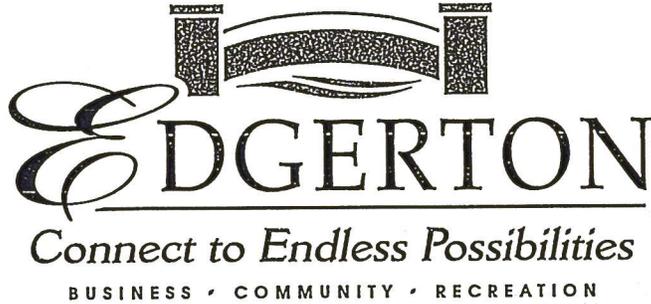
FROM: Wendy Loveland

MEETING DATE: March 11, 2019

431 Hemphill Ave Write-off

Hail Smith moved out of this address on 1/2/2018. I have unsuccessfully tried to obtain the information needed to send this account to collections. This house has since sold and the amount due did not get reported to the closing agency to be included on the closing statement. We can not transfer this debt to the new owner. The amount of \$55.22 is now uncollectable.

Thank you
Wendy Loveland
Utility Billing Clerk



*Can't
find
55#*

April 30, 2018

Hail Smith
431 Hemphill Ave
Edgerton, WI 53534

Notice of Intent to Refer Debt to the Department of Revenue

Pursuant to Sec. 71.93 (8), Wis. Stats, you are hereby notified that the City of Edgerton will refer the following debt to the Department of Revenue (DOR):

DATE ISSUED: 01/02/2018
ADDRESS: 431 Hemphill Ave
ORIGINAL AMOUNT DUE: \$55.22
PLUS INTEREST: \$0.00
SUBTOTAL: \$55.22
TOTAL DUE: \$55.22

The amount will be referred to a DOR revenue agent for collection action on May 31, 2018. A delinquent collection fee of 15% of the unpaid balance or \$35.00, whichever is greater, will be added to your account.

Collection action may include one or all of the following, some of which result in additional fees being added to your account:

- Interception of your Wisconsin tax refunds.
- Attachment of wages or other compensation being paid to you.
- Garnishment, seizure of levy against your property, including bank accounts and IRAs.
- Filing a delinquent tax warrant with the Clerk of Courts in the county in which you reside and/or own property. This warrant will act as judgment and lien on any real and personal property that you own and may affect your credit rating.

Please send your payment with a copy of this letter. If you do not think you owe this amount or have any questions, you may contact: Wendy Loveland at City Hall 608-884-3341.

Sincerely,

Wendy Loveland

Wendy Loveland
Administrative Assistant

Memo

To: Utility Commission

From: Randy Oren

Date: 3/6/2019

Re: New van purchase

Please recall the 2019 water utility budget included \$22,000 for the purchase of a new van. The City can purchase from the State of Wisconsin's purchasing contract for 2019 as the State has already competitively bid these vehicles. This significantly reduces the price because they buy in quantity. Please recall this is what we did in 2016 for the new sewer pickup truck.

The following spreadsheets show the cost of 3 similar models of vans with standard equipment for comparison. The Chevrolet Express 3500 and the Ram Promaster 3500 are very close in cost, however going with the Chevrolet will allow us to use all of the shelving units in our current GMC. This is a savings of approximately \$1500. For this reason I recommend purchasing the Chevrolet Express for a total price of \$24,785.18.

MY 2019 OR NEWER RAM VANS - TRUCKS - CAB & CHASSIS

Make	Model	Bid Item	Body Style	Passenger	Manufacturer Code	Wheel Base	Engine	Drive	Manufacturer Base Order Code	Equipment Appendices
RAM	Promaster City	R1 - PASS	Passenger	VMDH51	X	118	2.4L I4	RWD	VF1L11	R3
RAM	Promaster City	R1 - CARGO	Cargo	VMDH51	X	136	2.4L I4	RWD	VF1L12	R4
RAM	Promaster 1500 Cargo	R2/118L	Low			118	2.4L I4	X	VF1L11	O14
RAM	Promaster 1500 Cargo	R2/136L	Low			136	2.4L I4	X	VF1L12	
RAM	Promaster 1500 Cargo	R3/136H	High			136	2.4L I4	X	VF1L13	
RAM	Promaster 2500 Cargo	R4/136L	Low			136	2.4L I4	X	VF2L12	
RAM	Promaster 2500 Cargo	R4/136H	High			136	2.4L I4	X	VF2L13	
RAM	Promaster 2500 Cargo	R4/159H	High			159	2.4L I4	X	VF2L16	
RAM	Promaster 3500 Cargo	R5/136L	Low			136	2.4L I4	X	VF3L12	
RAM	Promaster 3500 Cargo	R5/136H	High			136	2.4L I4	X	VF3L13	
RAM	Promaster 3500 Cargo	R5/159H	High			159	2.4L I4	X	VF3L16	
RAM	Promaster 3500 Cargo Ext Length	R6/159H	High			159	2.4L I4	X	VF3L17	
RAM	Promaster 3500 Window	R7/2500/159HW	High			159	2.4L I4	X	VF4L26	
RAM	Promaster 3500 Window Ext Van	R7/3500/159HW	High			159	2.4L I4	X	VF4L27	
RAM	Promaster 3500 Cab Chassis	R8/136L-CC	Low			136	2.4L I4	X	VF5L02	
RAM	Promaster 3500 Cab Chassis	R8/159L-CC	Low			159	2.4L I4	X	VF5L04	
RAM	Promaster 3500 Cab Chassis Ext Length	R10/159L-CC-EL	Low			159	2.4L I4	X	VF5L05	
RAM	Promaster 2500 CUTAWAY	R11/136L-CA	Low			136	2.4L I4	X	VF5L02	
RAM	Promaster 2500 CUTAWAY	R12/159L-CA	Low			159	2.4L I4	X	VF5L34	
RAM	Promaster 3500 CUTAWAY/Ext Length	R13/159L-CA-EL	Low			159	2.4L I4	X	VF5L35	

guide a percentage (%) discount for additional Manufacturer Models not listed above or that may have not been released at the time of this bid. STEEL DISCOUNT PERCENT (%) SHALL BE OFF OF CURRENT MANUFACTURER MSRP.

16

Make	Model	Bid Item	Cab	Body Style	Passenger	Manufacturer Code	Wheel Base	Engine	Drive	Manufacturer Base Order Code	Equipment Appendices
RAM	1500 Classic Pickup	R14	REG	6.4 FT		DS1L61	118	2.4L I4	RWD	DS1L61	O16
RAM	1500 Classic Pickup	R15	REG	6.4 FT		DS1L61	136	2.4L I4	RWD	DS1L61	O16
RAM	1500 Classic Pickup	R16	REG	8 FT		DS1L62	118	2.4L I4	RWD	DS1L62	O16
RAM	1500 Classic Pickup	R17	REG	8 FT		DS1L62	136	2.4L I4	RWD	DS1L62	O16
RAM	1500 Classic Pickup	R18	QUAD	6.4 FT		DS1L41	118	2.4L I4	RWD	DS1L41	O16
RAM	1500 Classic Pickup	R19	QUAD	6.4 FT		DS1L41	136	2.4L I4	RWD	DS1L41	O16
RAM	1500 Classic Pickup	R20	CREW	5.7 FT		DS1L98	118	2.4L I4	RWD	DS1L98	O16
RAM	1500 Classic Pickup	R21	CREW	5.7 FT		DS1L98	136	2.4L I4	RWD	DS1L98	O16
RAM	1500 Classic Pickup	R22	CREW	6.4 FT		DS1L91	118	2.4L I4	RWD	DS1L91	O16
RAM	1500 Classic Pickup	R23	CREW	6.4 FT		DS1L91	136	2.4L I4	RWD	DS1L91	O16
RAM	1500 DT Tradesman	DT18	QUAD	6.4 FT		DT1L41	118	2.4L I4	RWD	DT1L41	O16A
RAM	1500 DT Tradesman	DT19	QUAD	6.4 FT		DT1L41	136	2.4L I4	RWD	DT1L41	O16A
RAM	1500 DT Tradesman	DT20	CREW	5.7 FT		DT1L98	118	2.4L I4	RWD	DT1L98	O16A
RAM	1500 DT Tradesman	DT21	CREW	5.7 FT		DT1L98	136	2.4L I4	RWD	DT1L98	O16A
RAM	1500 DT Tradesman	DT22	CREW	6.4 FT		DT1L91	118	2.4L I4	RWD	DT1L91	O16A
RAM	1500 DT Tradesman	DT23	CREW	6.4 FT		DT1L91	136	2.4L I4	RWD	DT1L91	O16A

MY 2019 OR NEWER FORD CONNECT, TRANSIT, CUTAWAY & TRANSIT VANS

Make	Model	Bid Item	Body Style	MANUFACTURER BASE ORDER CODE	Drive		Engine		Equipment/Appendices	
					FWD	RWD	4BASE (E85 (VIN) 16.0L I4)	DIESEL (E85 (VIN) 16.0L I4)	Required	Optional
	Transit Connect Van	F33	Cargo SWB	S6E	X	X	\$22,118.00	N	\$23,451.00	
	Transit Connect Van	F33LWB	Cargo LWB	S7E	X	X	\$23,006.00	N	\$24,339.00	R7
	Transit Connect Wagon	F34	Passenger SWB	S8F	X	NA	NA	N	\$24,170.00	O16
	Transit Connect Wagon	F34LWB	Passenger LWB	S9E	X	NA	\$24,962.00	N	\$25,695.00	

vide a standard percentage (%) discount for additional Manufacturer Models not listed above or that may have not been released at the time of this bid. DISCOUNT PERCENT (%) SHALL BE OFF OF CURRENT MANUFACTURER MSRP

10%

Make	Model	Bid Item	Body Style	MANUFACTURER BASE ORDER CODE	Drive		Engine		Equipment/Appendices	
					RWD	Wheel Base Rear Wheel	8 Base (E85 (VIN) 6.2L V8)	10 Base (E85 (VIN) 6.0L I4 TRITON)	Required	Optional
	E-350 Series Van Cutaway	F35/138	CUTAWAY	E3F	X	138" /SRW	\$25,058.00	N	\$25,356.00	
	E-350 Series Van Cutaway	F35/158	CUTAWAY	E3F	X	158" /SRW	\$25,278.00	N	\$25,576.00	
	E-350 Series Van Cutaway	F35/176D	CUTAWAY	E3F	X	176" /DRW	\$25,908.00	N	\$26,206.00	
	E-450 Series Van Cutaway	F36/158	CUTAWAY	E4F	X	158" /SRW	\$27,203.00	N	\$27,501.00	R9
	E-450 Series Van Cutaway	F36/176D	CUTAWAY	E4F	X	176" /DRW	\$27,844.00	N	\$28,143.00	

vide a standard percentage (%) discount for additional Manufacturer Models not listed above or that may have not been released at the time of this bid. DISCOUNT PERCENT (%) SHALL BE OFF OF CURRENT MANUFACTURER MSRP

20%

Make	Model	Bid Item	Cab	MANUFACTURER BASE ORDER CODE	Rear Wheel	Wheel Base	Drive	Engine		Equipment/Appendices	
								37LV6	E85 (VIN) CRADDS	Required	Optional
	Transit 150	F101	Van-Cargo	E1Y	SRW	130	X	\$23,390.00	N	\$24,980.00	R13
	Transit 150	F102	Van-Cargo	E2Y	SRW	148	X	\$24,161.00	N	\$25,751.00	R13
	Transit 150 (8 seats)	F103	Wagon	K1Y	SRW	130	X	\$25,624.00	N	\$27,214.00	R13
	Transit 250	F104	Van-Cargo	R1Y	SRW	130	X	\$24,224.00	N	\$25,814.00	R13
	Transit 250	F105	Van-Cargo	R2Y	SRW	148	X	\$24,995.00	N	\$26,585.00	R13
	Transit 350	F106	Van-Cargo	W2Y	SRW	148	X	\$26,900.00	N	\$28,489.00	R13
	Transit 350 (12 seats)	F107	Wagon	X2Y	SRW	148	X	\$28,941.00	N	\$30,531.00	R13
	Transit 450	F108	Van-Cargo	E1C	SRW	130	X	\$25,857.00	N	\$27,447.00	R13
	Transit 450	F109	Van-Cargo	E2C	SRW	148	X	\$27,371.00	N	\$28,961.00	R13
	Transit 450 (8 seats)	F110	Wagon	K1C	SRW	130	X	\$28,819.00	N	\$30,686.00	R13
	Transit 250	F111	Van-Cargo	R1C	SRW	130	X	\$26,691.00	N	\$28,281.00	R13
	Transit 250	F112	Van-Cargo	R2Y	SRW	148	X	\$24,995.00	N	\$26,585.00	R13
	Transit 350	F113	Van-Cargo	W2C	SRW	148	X	\$29,401.00	N	\$30,991.00	R13
	Transit 350 (12 seats)	F114	Wagon	X2C	SRW	148	X	\$32,413.00	N	\$34,003.00	R13
	Transit 250	F115	Van-Cargo	R2X	SRW	148	X	\$30,092.00	N	\$31,682.00	R13
	Transit 250 Extended	F116	Van-Cargo	R3X	SRW	148 EL	X	\$31,292.00	N	\$32,822.00	R13
	Transit 350	F117	Van-Cargo	W3X	SRW	148	X	\$31,188.00	N	\$32,778.00	R13
	Transit 350 Extended	F118	Van-Cargo	W3X	SRW	148 EL	X	\$32,328.00	N	\$33,918.00	R13
	Transit 350 (12 seats)	F119	Wagon	X2X	SRW	148	X	\$33,685.00	N	\$35,275.00	R13
	Transit 350 Extended	F120	Van-Cargo	F4X	DRW	148 EL	X	\$32,540.00	N	\$34,130.00	R13
	Transit 350 Extended (10 GVWR)	F121	Van-Cargo	S4X	DRW	148 EL	X	\$32,846.00	N	\$34,436.00	R13
	Transit 350 Extended (15 seats)	F122	Wagon	U4X	DRW	148 EL	X	\$34,736.00	N	\$36,226.00	R13
	Transit 250	F123	Cutaway	R5P	SRW	138	X	\$22,327.00	N	\$22,027.00	NA

MY 2019 OR NEWER FORD CONNECT, TRANSIT, CUTAWAY & TRANSIT VANS	F124	Cutaway	R7P	SRW	156	X	\$22,489.00	NA	R13	O23
Transit 250	F125/138S	Cutaway	W6P	SRW	138	X	\$22,993.00	NA	R13	O23
Transit 350	F125	Cutaway	W7P	SRW	156	X	\$23,169.00	NA	R13	O23
Transit 350	F126	Chassis Cab	RZ	SRW	138	X	\$22,818.00	NA	R13	O23
Transit 250	F127	Chassis Cab	R7Z	SRW	156	X	\$22,993.00	NA	R13	O23
Transit 350	F128/138S	Chassis Cab	W6Z	SRW	138	X	\$23,497.00	NA	R13	O23
Transit 350	F128	Chassis Cab	W7Z	SRW	156	X	\$23,673.00	NA	R13	O23
Transit 350	F129	Cutaway	F6P	DRW	138	X	\$23,784.00	NA	R13	O23
Transit 350	F130	Cutaway	F6P	DRW	156	X	\$24,179.00	NA	R13	O23
Transit 350	F130A	Chassis Cab	F6Z	DRW	138	X	\$24,288.00	NA	R13	O23
Transit 350	F131	Cutaway	F6P	DRW	178	X	\$24,837.00	NA	R13	O23
Transit 350	F131A	Chassis Cab	F6Z	DRW	156	X	\$24,689.00	NA	R13	O23
Transit 350/10K GVWR	F132	Cutaway	S6P	DRW	138	X	\$24,027.00	\$27,137.00	R13	O23
Transit 350	F132A	Chassis Cab	F6Z	DRW	178	X	\$25,341.00	NA	R13	O23
Transit 350/10K GVWR	F133	Cutaway	S6P	DRW	156	X	\$24,398.00	\$27,528.00	R13	O23
Transit 350/10K GVWR	F133A	Chassis Cab	S6Z	DRW	138	X	\$24,507.00	\$27,637.00	R13	O23
Transit 350/10K GVWR	F134	Cutaway	S9P	DRW	178	X	\$25,056.00	\$28,186.00	R13	O23
Transit 350/10K GVWR	F134A	Chassis Cab	S8Z	DRW	156	X	\$24,907.00	\$28,037.00	R13	O23
Transit 350/10K GVWR	F135	Chassis Cab	S9Z	DRW	178	X	\$25,560.00	\$28,690.00	R13	O23

wide a standard percentage (%) discount for additional Manufacturer Models not listed above or that may have not been released at the time of this
 TE: DISCOUNT PERCENT (%) SHALL BE OFF OF CURRENT MANUFACTURER MSRP
 20%

EDGERTON W.W.T.P. REPORT

FEBRUARY 2019

1. Daily lab work.
2. D.N.R. reports.
3. Did sewer and lift station checks.
4. General-plant maintenance was done.
5. Did phosphorus and ammonia sampling for D.N.R. reports.
6. Snow and ice removal.
7. Help the DPW with snow removal when called.
9. Crane Eng. was here and fixed the pressure relief valve on the ferric pump station skid.
10. R&A Heating was back in and fix the heater in the lift station basement.
11. The electric motor on the paddle drive system failed. Called Dave to look into this because it has not worked right since the time of the startup.
12. We got the holes drilled out for the new cover plate to put over the pipe that has been leaking in the old RBC basement. It looks like the leak has stopped for now. We will see how it holds up when the spring thaw comes. We still have to work on some other leaks that have showed up after the construction project was over.

Thank-You

James Kelly

Edgerton - W.W.T.P.

EDGERTON WATERWORKS

February Report 2019

1. Monthly samples were taken to the State Lab of Hygiene. All samples were safe.
2. Quarterly raw water samples were taken at all three wells. All samples came back as safe.
3. Thawed a frozen pipe and put in a new meter at 707 W Fulton St. Renter was advised to somehow block the cold air from coming in through a broken basement window.
4. Replaced a frozen meter at 38 Thronson Dr. Homeowner had medical issues and the fuel oil tank had inadvertently been allowed to run empty.
5. Changed oil and greased all three well pumps.
6. The chlorine pump at #4 needed some attention. Working fine now.
7. Ran the generator at #2 under load for 1.5 hrs.
8. Started the process of handing out lead and copper sample bottles again. Thirty nine of the forty bottles have been given to customers. Twenty samples have been taken to the State Lab for analysis. We have until June 31st to get all forty samples analyzed and then will be repeating the process.
9. Locates were done.
10. One large rabbit was found to be living in the shop. After two nights of unsuccessful trapping attempts a larger trap was used and it was successful. Not sure if the rabbit was very happy to be put back outside as it was living an easy life in a heated shop with lettuce and carrots for dinner.
11. Monthly DNR report was submitted.

Tom Pennekamp/Operator-in-charge