



AGENDA

VILLAGE OF LITTLE CHUTE UTILITY COMMISSION MEETING

PLACE: Village Hall Board Room
DATE: Tuesday, September 18, 2018
TIME: 6:00 p.m.

- A. Call to Order
 - B. Roll Call
 - C. Public Appearance for Items Not on the Agenda
-

1. Approval of Minutes
Utility Commission Minutes of August 21, 2018
2. Discussion—2019-2023 CIP
3. Action—Election of Officers
4. Discussion/Action—2019 Salt RFP Bid Results
5. Progress Reports
 - a. MCO Operations Update
 - b. Director of Public Works
 - c. Finance Director
6. Approval of Vouchers
7. Unfinished Business
8. Items for Future Agenda
9. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852

Prepared: September 12, 2018

MINUTES OF THE UTILITY COMMISSION MEETING AUGUST 28, 2018

Call to Order

The Utility Commission meeting was called to order at 6:00 P.M. by Kevin Coffey, Chair

Roll Call

PRESENT: Kevin Coffey, Chair
Michael Vanden Berg
Mark Gloudemans
Jessica Schultz

EXCUSED: Tim Bevers
Tim Wegand

ALSO PRESENT: Village Administrator James Fenlon, Director of Public Works Kent Taylor,
Finance Director Valerie Clarizio,

Public Appearance for Items Not on the Agenda

None

Approval of Minutes from the Utility Commission Meeting of July 17, 2018

Moved by M. Gloudemans, seconded by J. Schultz to Approve Minutes from the Utility Commission of July 17, 2018

All Ayes – Motion Carried

Review/Approve—Partial Relay Homewood Court

Director Taylor advised the Board of the need for a Partial Relay due to 6 water main breaks.

Moved by K. Coffey, seconded by M. Gloudemans to Approve the Partial Relay for Homewood Court, price not to exceed \$15,000.

All Ayes – Motion Carried

Review/Approve—Well #4 Well/Pump Repair Proposal

Director Taylor advised the Board that Well #4 failed on July 10th, 2018 which caused damage and needs to be repaired.

Moved by K. Coffey, seconded by M. Gloudemans to Approve the Well #4 Repair not to exceed \$107,000.00

All Ayes – Motion Carried

Review/Approve—UCMR 4 Testing Proposals

Director Taylor went over the EPA requirements for all Utilities with a population over 10,000. This was the 4th round of testing. The Water Department is recommending approval of the Pace Analytical proposal for \$4, 436.00.

Moved by J. Schultz, seconded by M. Gloudemans to Approve the Pace Analytical proposal in the amount of \$4,436.00

All Ayes – Motion Carried

Progress Reports

MCO Operations Update

Jerry Verstegen, MCO went over documents regarding any breakdowns and hydrant replacements, also water main breaks found and fixed on Taylor Street. Also advised residential testing is on-going.

Director of Public Works

Director Taylor went over current projects and advised a few streets were flooded and Public Works is working on those. Lyle Street was questioned regarding the storm water lateral. After Public Works dug this up and found that Gas was there and WE Energies is dealing with the home owner for repairs.

Finance Director

Director Clarizio advised that she is working with the auditors and getting up to speed on Finance.

Approval of Vouchers

Moved by M. Gloudemans, seconded by J. Schultz to Approve and Authorize payment of the vouchers and draw from the respective funds

All Ayes – Motion Carried

Unfinished Business

Administrator Fenlon advised that the Heart of the Valley Metro Sewage Department (HOVMSD) is hosting a meeting on 8/29/2018

Items for Future Agenda

September or October a draft CIP update should be available
October Meeting should have budget updates for early November

Adjournment

Moved by M. Gloudemans, seconded by K. Coffey to Adjourn the Meeting at 6:23 p.m.

All Ayes – Motion Carried

VILLAGE OF LITTLE CHUTE

Attest: Laurie Decker, Village Clerk

By: Kevin Coffey, Chair

Village of Little Chute
Department of Public Works

REQUEST FOR UTILITY COMMISSION'S CONSIDERATION

ITEM DESCRIPTION: 2019 Salt RFP Bid Results
REPORT PREPARED BY: Jerry Verstegen
REPORT DATE: August 22, 2018
PUBLIC WORKS DIRECTOR'S/ADMINISTRATOR'S REVIEW / COMMENTS: No additional comments to this report _____ See additional comments attached _____
EXPLANATION: See RFP for the 2019 salt bids. Per the RFP, we requested a Primary vendor and a back-up or Secondary vendor. Please see attached bid tabs; Compass Mineral submitted the lowest bid for northern rock salt at \$104.20 per ton and Midwest Salt was the second lowest with a bid of southern rock salt at \$109.00 per ton. The Department estimates salt needs for 2019 at 1,900 tons The Department has seen a decrease in the northern rock salt quality, the increase of cleaning and maintenance of the brine tanks and the % of salt per ton has decreased and the insolubles in the northern rock salt has increased. Estimate for 2019 Southern Rock Salt @ \$109.00 per ton <ul style="list-style-type: none">• Estimated Sodium Chloride content: 98%• 2019 Estimated Salt Needs 1,938 tons or Total Annual Cost \$211,242.00• 2019 Estimated Brine Tank Cleaning or Total Annual Cost \$5,500• Total Annual Cost \$216,742 Northern Rock Salt @ \$104.20 per ton <ul style="list-style-type: none">• Estimated Sodium Chloride content: 90%• 2019 Estimated Salt Needs 2,090 tons or Total Annual Cost \$217,778• 2019 Estimated Brine Tank Cleaning or Total Annual Cost \$12,000• Total Annual Cost \$229,778
RECOMMENDATION: Discuss and approve Midwest Salt for the 2019 Primary salt vendor @ \$109.00 per ton, and Oakley Fertilizer Inc for the Secondary or Back-up salt vendor

KIMBERLY WATER UTILITY
LITTLE CHUTE WATER UTILITY
DARBOY JOINT SANITARY DISTRICT #1
VILLAGE OF WINNECONNE
CITY OF BRILLION

JOINT SALT BIDS RECEIVED
September 11, 2018

Compass Minerals

- | | |
|----------------------------------|------------------|
| • Northern Rock Salt Primary Bid | \$104.20 per ton |
| • Southern Rock Salt Primary Bid | No bid received |
| • Coarse Solar Salt | \$187.00 per ton |

Morton Salt

- | | |
|----------------------------------|------------------|
| • Northern Rock Salt Primary Bid | No bid received |
| • Southern Rock Salt Primary Bid | No bid received |
| • Coarse Solar Salt | \$260.30 per ton |

Cargill

- | | |
|----------------------------------|-----------------|
| • Northern Rock Salt Primary Bid | No bid received |
| • Southern Rock Salt Primary Bid | No bid received |
| • Coarse Solar Salt | No bid received |

Midwest Salt

- | | |
|------------------------------------|------------------|
| • Northern Rock Salt Primary Bid | No bid received |
| • Southern Rock Salt Primary Bid | \$109.00 per ton |
| • Southern Rock Salt Secondary Bid | \$171.52 per ton |
| • Coarse Solar Salt | No bid received |

Oakley Fertilizer Inc

- | | |
|----------------------------------|------------------|
| • Northern Rock Salt Primary Bid | No bid received |
| • Southern Rock Salt Primary Bid | No bid received |
| • Coarse Solar Salt | \$154.80 per ton |

Village of Little Chute Water Department
Jerry Verstegen
108 W Main Street
Little Chute, WI 54140
920-788-7522
lcwater@littlechutewi.org

August 31, 2018

The following Utility Departments: Village of Little Chute, Village of Kimberly, Darboy Sanitary District, Village of Winneconne and the City of Brillion; request a combined proposal for: Northern Course Rock Salt for water treatment, Southern Course Rock Salt for water treatment and Course Solar Salt for water treatment.

The Utilities will be accepting a Primary Vendor and salt type along with a Secondary Vendor and salt type. The Secondary vendor and salt type will be used on a limited basis and for reasons of: Primary Vendor shipping issues, salt quality issues or any issue any one of the Utility Department deems necessary.

The Primary Vendor proposals are based on estimated tons of:

- Village of Little Chute: 1,900 tons
- Jerry Verstegen 920-788-7522
- Village of Kimberly: 1,500 tons
- Jerry Verstegen 920-788-7522
- Darboy Sanitary District: 1,100 tons
- Pat Hennessey 920-788-6048
- City of Brillion: 580 tons
- Peter Litersky 920-756-2250
- Village of Winneconne: 200 tons
- Brandon Kaufman 920-582-4381

The Secondary Vendor proposals are based on estimated tons of 0% to 20% of Primary estimates,

Each Utility will be a customer of the Vendor, billing and shipping addresses will be made with each Utility. Each Utility is responsible for payment and issues with the Vendor. Vendor will contact each Utility member to set up billing and address information.

Shipments of crushed rock salt will be truckload lots of approximately twenty-two (22) to twenty-five (25) tons. Deliveries will be made on an as-needed basis as determined by each Water Utility. All deliveries must be made using a truck with flow control capabilities.

All proposals must be on a per ton basis and inclusive of all costs associated with the purchase and delivery of rock salt including any delivery charges, fuel surcharges, added costs for flow control and any other charges that may affect the contract price as specified in the original proposal document.

Any shipment may be examined by each Utility for evidence of foreign materials or tested to insure product is of suitable grade prior to acceptance. If the shipment is unacceptable, the Contractor must remove the shipment from the institution and replace the shipment within twenty-four (24) hours at no additional cost to the Utility.

All bulk shipments of salt must be accompanied by certified weight certificates, listing both the gross and tare weights. Hand written tickets will not be accepted.

The salt must be free from foreign material and must not impair equipment operation or cause the water being treated to fail to meet the requirements of the U.S.E.P.A. Drinking Water Regulation. The salt must meet or exceed the requirements of Federal Specification O-S-1926, AWWA Standard B200-07, NSF/ANSI Standard 60 Drinking Water Treatment Chemicals, ASTM D 632-01 Standard Specification for Sodium Chloride and the requirements stated herein.

The Northern and Southern Course Rock Salt shall conform or equal to the following specifications:

1. The material shall be homogenous and in granular form.
2. The material shall be free from dirt, fibers, lint, chips, trash or other foreign matter.
3. Rock Salt shall be such firmness that 100% of it shall pass a ¾" (19mm) sieve and not more than 5% of it shall pass a #60 (.25mm) sieve.
4. 96% minimum NaCl content.

The Solar Course Rock Salt shall conform or equal to the following specifications:

1. The material shall be in granular form.
2. The material shall be free from dirt, fibers, lint, chips, trash or other foreign matter.
3. 99% pure sodium chloride white translucent coarse salt.

All Proposals Will Include:

1. Please provide a Primary proposal cost for: **(Vendor does not need to provide a cost for all listed salt types)**
 - a. Northern Course Rock Salt per ton
 - b. Southern Course Rock Salt per ton
 - c. Solar Course Salt per ton
2. Please provide a Secondary proposal cost for: **(Vendor does not need to provide a cost for all listed salt types)**

- a. Northern Course Rock Salt per ton
 - b. Southern Course Rock Salt per ton
 - c. Solar Course Salt per ton
3. Product Data sheet for each salt proposed.
4. Primary contact information for issues with salt or deliveries
5. Primary contact information for ordering and billing
6. Proposal cost will be a fixed price per ton of salt for the period of: January 1st, 2019 to December 31st, 2019

It is understood that the Utilities reserves the right to reject all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than sixty (60) days.

Approval of Primary and Secondary Salt Vendor and type will be made not solely on the lowest cost per ton, salt quality will be a major consideration on proposal acceptance.

The proposal deadline date is 2:00 p.m., Tuesday September 11th, 2018, with offer valid for 60 days.

Please direct all questions to Jerry Verstegen, either by email: lcwater@littlechutewi.org or by phone: 920-858-7477



Quote

1300 W. Washington St.
West Chicago, IL 60185
Phone: 630-513-7575 - Fax: 630-513-8546
www.MidwestSalt.com

Valid Till: 11/11/2018

Quote Number: 2133725000008625050

BILL TO: Village of Little Chute 108 W. Main Street Little Chute, WI, 54140	SHIP TO: Village of Little Chute 108 W. Main Street Little Chute, WI 54140
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Contact Name: Jerry Verstegan
Contact Phone: 920-788-7522
Contact Email: lcwater@littlechutewi.org
Contact Fax:

Sales Person: Glenn Adams
Sales Person Phone:
Sales Person Email: glenn.adams@midwestsalt.net
Payment Terms: Net 30

S.No.	Product Details	Qty	Unit Price	Sales Tax	Total
1.	MVP- Industrial Southern 986CM PRIMARY PROPOSAL Southern Grade Course Crystals Conforms to AWWA Standard B200-12 NSF Tested and certified salt 22 -24 tons per delivery by Dump Trailer w/ Control Flow Pricing includes all delivery fees and Fuel Surcharges	5280	\$109.00	\$0.00	\$575,520.00

PRIMARY VENDOR PRICES

This Quote covers the following agencies

Village of Little Chute - 1900 Tons
Village of Kimberly - 1500 Tons
Darboy Sanitary District - 1100 Tons
City of Brillion - 580 Tons
Village of Winneconne - 200 Tons

Terms and Conditions

Deliveries shall be made by Midwest Salt third party carrier to agencies facilities.

Payment Terms are NET 30. The contract price does not include sales tax.

If Buyer is exempt from sales tax, Buyer shall provide MWS with a tax-exempt certificate or a signed IL CRT 61 form.

The product shall have no express or implied warranties, including the IMPLIED WARRANTY OF MERCHANTABILITY and the IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, all of which are hereby excluded. Buyer may inspect the product prior to delivery; however, upon delivery Buyer acknowledges that the product delivered is in all respects accepted. Should Buyer reject the product at the time of inspection, Buyer shall provide MWS with a written notice of rejection via email or personal delivery to the MWS representative listed above, which notice shall apply only to the load inspected and which notice shall specify the reasons for the rejection. The parties agree that rejection of a load does not affect the remaining tonnage subject to this Agreement.

Buyer shall unload and release all transportation vehicles and equipment promptly so that no demurrage or other expenses resulting from delay shall be incurred; however, if any claims or demurrage charges are incurred by reason of any action or inaction by Buyer, then Buyer shall promptly reimburse MWS for such damages.

Buyer shall indemnify, hold harmless, and defend MWS, its employees and agents, from any and all claims and expenses, including its reasonable attorneys' fees, arising out of any claims by any third parties, including but not limited to, claims by Buyer's employees and agents, excepting only claims for intentional misconduct by MWS.

All orders are subject to MWS's ability to make delivery at the time and in the quantities specified herein. MWS shall be excused from performance for any and all reasons beyond its control; however, if all deliveries cannot be made by the date which is 45 days after the last listed date set forth above, Buyer may, at its option, cancel all further deliveries. Notice of cancellation shall be in writing to the MWS representative listed above. Any refunds due shall be paid within seven (7) days of notice from Buyer of such cancellation.

In the event MWS is unable for any reason to supply the total requirements of its customers, MWS may allocate its available supply of the product among its customers in a manner MWS deems fair and reasonable.

In no event shall MWS be liable to Buyer or any third party for any indirect, consequential, incidental, special or exemplary damages. Buyer's actual damages are limited to the amounts actually paid to MWS under this Agreement, regardless of the basis for any such claims for damages.

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any claims under \$75,000 shall proceed under the AAA Expedited Procedure rules. All claims shall be heard by a single arbitrator, selected pursuant to a list of arbitrators published by the AAA, which shall include as many former judges of the Circuit Court of Cook County, Illinois as are then available. The place of arbitration shall be Chicago, Illinois. The arbitration shall be governed by the laws of the State of Illinois. Each party will, upon written request of the other party, promptly provide the other with copies of all relevant documents. There shall be no other discovery allowed. Time is of the essence for any arbitration under this agreement and arbitration hearings shall take place within 90 days of filing and awards rendered within 120 days. The arbitrator shall agree to these limits prior to accepting appointment. The arbitrator will have no authority to award punitive or other damages not measured by the prevailing party's actual damages limited by the amounts of any payments previously made by Buyer to MWS under this agreement. The arbitrator may determine how the costs and expenses of the arbitration shall be allocated between the parties; however reasonable attorneys' fees shall be awarded to the prevailing party. Except as may be required by law, neither a party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties.

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West Chicago, IL 60185
Phone: 630-513-7575 - Fax: 630-513-8546
www.MidwestSalt.com

Valid Till: 11/11/2018

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BILL TO: Village of Little Chute 108 W. Main Street Little Chute, WI, 54140	SHIP TO: Village of Little Chute 108 W. Main Street Little Chute, WI 54140
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Contact Name: Jerry Verstegan
Contact Phone: 920-788-7522
Contact Email: jwater@littlechutewi.org
Contact Fax:

Sales Person: Glenn Adams
Sales Person Phone:
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Payment Terms: Net 30

S.No.	Product Details	Qty	Unit Price	Sales Tax	Total
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Product Data Sheet

MVP- Bulk Southern Coarse Water Conditioning Salt 986CM

Product Description

Rock salt produced by blasting and direct mining methods. MVP- Bulk Southern Coarse Water Conditioning Salt 986CM is manufactured in compliance with **American Water Works Association Standard B200** and is **NSF Certified**.

Stockpiles

Romeoville, IL

Physical Properties

YPS added- No
Bulk Density- 1.03-1.28 g/ml (64-80 lb/ft³)
Typical PH Range- 6.5-7.5



Chemical Analysis

Component	Typical	Range
Sodium Chloride (%) ¹	98.6	≥96.7
Calcium Sulfate (%)	1.13	≤3.00
Ca & Mg as Ca (%)	.34	≤1.5
Water Insolubles (%)	0.03	≤0.20
Moisture Surface (%)	0.01	≤1.50
Free Iron (ppm)	3	<10

¹By difference of impurities, dry weight basis (ASTM method)

Sieve Analysis

U.S.S Mesh	Typical Retained	Typical Passing	Range Passing
3/8	0%	100%	≤8%
#4	40%	58%	
#8	50%	10%	
#12	7%	3%	≤30%
Pan	3%	0%	



1300 W. Washington Street
West Chicago, IL 60185
PH: 630-513-7575 - FX: 630-513-8546
MidwestSalt.com

Supply & Logistics. *Let Midwest Salt Handle It.*

Bulk Industrial Salt



NSF Certified



B200-07 & B200-12

We provide our customers with high quality salt, competitive prices, and deliver consistently within a few days from receiving our customer's order. We control our own salt supply and we have the largest network of bulk carriers in the industry ensuring that you can count on us for where and when you need your salt delivered.



Industrial Crystal Salt

- 98.7% Pure Salt
- Meets All **AWWA** Requirements
- Certified Production To **NSF** Standards
- Ships From Multiple Locations = Shortage Resistant
- We Supply Numerous Municipalities In Illinois



Industrial Evaporated Salt

- 99.92% Pure Salt
- Meets All **AWWA** Requirements
- Certified Production To **NSF** Standards
- Ships From Multiple Locations = Shortage Resistant
- Washed, Filtered, Dried & Quality Tested

Don't Need A Bulk Salt Truckload? Try Our 1,000lb or 2,000lb SuperSacks



Packaged Pellet & Solar Crystal

- Pellets- 99.8% Pure Salt
- Solar- 99.1% Pure Salt
- Meets All **AWWA** Requirements
- Certified Production To **NSF** Standards (ANSI-60)

WE HAVE THE RIGHT DELIVERY CAPABILITY FOR ANY SITE REQUIREMENT.



Conveyor

Works with elevated and inground tanks. Reduced dust.



Pneumatic

Great for raised or hard to reach brine tanks.



Controlled Flow

Best solution for in-ground tanks. Very fast unload.



Flatbed

For packaged deliveries, forklift service available.

Bulk Water Conditioning Salt • Bulk Road Salt • Packaged Ice Melt • Bulk Mulch - MIDWESTSALT.COM

Oakley Fertilizer Inc
3700 Lincoln Ave PO Box 17880
North Little Rock, AR 72117
Marvin Pohl 920-428-0557

Confidential Price Offer WHITE HIGH PURITY COARSE SOLAR SALT

September 5, 2018

Mr. Jerry Verstegen
Midwest Contract Operations
Village of Little Chute Water Department
108 W Main Street
Little Chute, WI 54140

Water Commission
Darboy, Kimberly, Little Chute, Brillion, Winneconne

Oakley Fertilizer & Salt is pleased to provide this price offer for Bulk High Purity Coarse Salt.

The product is a High Purity 99.7 % pure sodium chloride white translucent coarse salt. White Coarse Salt is crystalline sodium chloride, which is derived from evaporated sea water, brine, kiln dried and screened specifically graded, suitable as an industrial chemical, suitable for Co-packer bagging operations for water treatment where a brine is prepared. This product is not chemically treated or bleached, contains no additives; it is not suitable for direct addition to foods for human consumption. To retard caking White Coarse Solar Salt should be stored in a dry area at relative humidity below 75%. Cycling salt through 75% relative humidity will increase the onset of caking.

High Purity White Coarse Salt @ \$154.80 per ton Delivered to Darboy, Kimberly, Little Chute, Brillion, Winneconne locations using END Dump w Control Flow
Plus FSC as calculated as a percentage of base rate and is added to the shipper's freight bill to cover the cost of fuel fluctuations.
(Based on the Department of Energy) Attached percentage calculation sheet for reference.

Price offer based on the following assumptions:

- 1) Purchase order generated by Buyer and confirmed by Seller
- 2) State Sales Tax will be added unless you provide State Sales Tax or Exemption Certificate prior to any shipments.
- 3) Price offer valid for 60 days and the RFQ term of January 1, 2019 through December 31, 2019
- 4) Delivered price includes Trucking Logistics using End Dump with controlled flow
- 5) FSC is added as a line item reflected rate at time of shipment.
- 6) Shipments in 22-25 ton truckload lots.

Terms: Our payment terms are net 15 days with approved credit.

All Expenses associated with shrink, unloading of truck the responsibility of buyer.

Documents: 1) Original Invoice 2) Truck weight at origin.

Analysis: Manufacturer's to govern and be final. Buyer is aware of and understands characteristics of solar salt

Thank you for your time, I look forward to visiting with you in the near future.

Sincerely,


Marvin Pohl

Territory Manager

E-mail mpohl@bruceoakley.com

P# 920-428-0557 F# 920-364-0029

Oakley Fertilizer Inc
3700 Lincoln Ave PO Box 17880
North Little Rock, AR 72117
Marvin Pohl 920-428-0557

PRODUCT DATA SHEET

WHITE HIGH PURITY COARSE SOLAR SALT FOR WATER SOFTENING INDUSTRY

Description SOLAR SALT IS HARVESTED, DRIED AND SCREENED.

The product is a High Purity 99.7 % pure sodium chloride white translucent coarse salt. White Coarse Salt is crystalline sodium chloride, which is derived from evaporated sea water, brine, kiln dried and screened specifically graded, suitable as an industrial chemical, suitable for Co-packer bagging operations for water treatment where a brine is prepared. This product is not chemically treated or bleached, contains no additives; it is not suitable for direct addition to foods for human consumption. To retard caking White Coarse Solar Salt should be stored in a dry area at relative humidity below 75%. Cycling salt through 75% relative humidity will increase the onset of caking.

Regulatory

The product shall be of merchantable quality, fit for the purpose for which it is intended and comply with all requirements of the United States Food, Drug

and Cosmetic Act and related regulations.



NSF

NSF 60 Certified ANSI Water Treatment Chemicals

Compliance ISO-9000, ISO-14000

Anti-Caking Agent Yellow Prussiate of Soda (YPS) or magnesium stearate may be added as a flow agent per request.

Physical Analysis

No glass, plastic, metal or other extraneous matter.

Attribute	Acceptance	Typical
Color	Gray to white	
Texture/Form	Coarse gradation	
Odor	Typical	
Particle Size		Held on + 1/4 Tyler Mesh 90% Typically 92.6% retained 1/4 Mesh
Solubility	Min 99%	

Nutrient Analysis

Assay	Acceptance	Typical
Salt (chloride basis)	Min 99.65%	Min 99.7%
Moisture	Max 3%	Max 1.92% According to ISO / IEC 17025

Chemical Risk

Assay	Acceptance	Typical
Calcium as CA	0.06%	0.044%
Magnesium as MG	0.02%	0.012%
Sulfate as SO4	0.18%	0.132%
Insoluble	0.03%	0.014%

Microbiological Analysis

Assay	Acceptance	Typical
Arsenic as As	< 2 ppm	0.3ppm Limits according to Codex Std
Cadmium as Cd	< 2 ppm	<0.01 ppm
Copper as Cu	< 2 ppm	<0.8 ppm CS150-1985 and EPA's MCL for Cu
Mercury as Hg	0.1 ppm	<0.01 ppm
Lead as Pb	<2 ppm	<0.2 ppm

Tag and COA Requirements

Ingredients are properly labeled with ingredient name, supplier name and appropriate guarantees.

Assay	Tag	COA
Salt (NaCl)	√	

Shipped in Bulk: By Truck, By Rail, and 2,000 lb super sacks on pallets

* All of the above information and data are based on the best available chemical analytical and sieve info. Product data sheets will be updated as new information and data are collected. 9-2017 Individual samples may fall outside the specified typical and are not guaranteed by Oakley Fertilizer Inc.

At Least	But Less Than	Fuel Surcharge
\$1.50	\$1.55	0.00%
\$1.55	\$1.60	0.50%
\$1.60	\$1.65	1.00%
\$1.65	\$1.70	1.50%
\$1.70	\$1.75	2.00%
\$1.75	\$1.80	2.50%
\$1.80	\$1.85	3.00%
\$1.85	\$1.90	3.50%
\$1.90	\$1.95	4.00%
\$1.95	\$2.00	4.50%
\$2.00	\$2.05	5.00%
\$2.05	\$2.10	5.50%
\$2.10	\$2.15	6.00%
\$2.15	\$2.20	6.50%
\$2.20	\$2.25	7.00%
\$2.25	\$2.30	7.50%
\$2.30	\$2.35	8.00%
\$2.35	\$2.40	8.50%
\$2.40	\$2.45	9.00%
\$2.45	\$2.50	9.50%
\$2.50	\$2.55	10.00%
\$2.55	\$2.60	10.50%
\$2.60	\$2.65	11.00%
\$2.65	\$2.70	11.50%
\$2.70	\$2.75	12.00%
\$2.75	\$2.80	12.50%
\$2.80	\$2.85	13.00%
\$2.85	\$2.90	13.50%
\$2.90	\$2.95	14.00%
\$2.95	\$3.00	14.50%
\$3.00	\$3.05	15.00%
\$3.05	\$3.10	15.50%
\$3.10	\$3.15	16.00%
\$3.15	\$3.20	16.50%
\$3.20	\$3.25	17.00%

\$3.25	\$3.30	17.50%
\$3.30	\$3.35	18.00%
\$3.35	\$3.40	18.50%
\$3.40	\$3.45	19.00%
\$3.45	\$3.50	19.50%
\$3.50	\$3.55	20.00%
\$3.55	\$3.60	20.50%
\$3.60	\$3.65	21.00%
\$3.65	\$3.70	21.50%
\$3.70	\$3.75	22.00%
\$3.75	\$3.80	22.50%
\$3.80	\$3.85	23.00%
\$3.85	\$3.90	23.50%
\$3.90	\$3.95	24.00%
\$3.95	\$4.00	24.50%
\$4.00	\$4.05	25.00%
\$4.05	\$4.10	25.50%
\$4.10	\$4.15	26.00%
\$4.15	\$4.20	26.50%
\$4.20	\$4.25	27.00%
\$4.25	\$4.30	27.50%
\$4.30	\$4.35	28.00%
\$4.35	\$4.40	28.50%
\$4.40	\$4.45	29.00%
\$4.45	\$4.50	29.50%
\$4.50	\$4.55	30.00%
\$4.55	\$4.60	30.50%
\$4.60	\$4.65	31.00%
\$4.65	\$4.70	31.50%
\$4.70	\$4.75	32.00%
\$4.75	\$4.80	32.50%
\$4.80	\$4.85	33.00%
\$4.85	\$4.90	33.50%
\$4.90	\$4.95	34.00%
\$4.95	\$5.00	34.50%
\$5.00	\$5.05	35.00%
\$5.05	\$5.10	35.50%



Compass Minerals
9900 West 109th Street
Suite 100
Overland Park, Kansas 66210
www.compassminerals.com
913-344-9200

9/11/18

Jerry Verstegen
Village of Little Chute Water Dept.
108 W. Main Street
Little Chute, WI 54140

Dear Jerry:

This letter will serve as our quote on your request for price for bulk Coarse Northern Rock Salt (#6515U), 85004 Bulk Solar Coarse Solar Salt, and Southern Rock.

At this time we cannot bid Southern Rock due to current capacity constraints.

Our bid for delivered price to one location per load, including freight and fuel surcharge on Coarse Northern Rock will be \$104.20/ton from Milwaukee, WI, and Coarse Solar Salt delivered from Clinton, IA \$187.00 per ton. This pricing is valid for one year starting on 1/1/19 through 12/31/19.

This quote is good for 60 days from date of this letter. If you accept the pricing, please sign below and return a copy along with a signed copy of the agreement at your earliest convenience.

If you have any questions, please feel free to contact me (913) 231-0794.

Thank you for your bid opportunity.

Very truly yours,

Bruce Jardon
Industrial Sales Manager
Compass Minerals America Inc.
(913) 231-0794 Email: jardonb@compassminerals.com

Agreed: _____

Product Data Sheet



9900 West 109th Street – Suite 100
Overland Park, Kansas 66210
Phone 800-755-7258 Fax 800-359-7258

C.C. (COARSE CRUSH) ROCK SALT

PRODUCTION LOCATION

Milwaukee, Wisconsin

PRODUCT DESCRIPTION

Rock salt obtained by conventional mining methods, crushed, and screened to size.

Compass Minerals Coarse Rock Salt is manufactured in compliance with American Water Works Association Standard B200-07 and is NSF certified.

TYPICAL SCREEN ANALYSIS

Retained and Cumulative (99.7% Confidence)

Tyler Mesh	USS Mesh	Open (mm)	Ret %	Range %	Cum %	Range %
0.500	0.500	12.7	0.1	0 – 1	0.1	0 – 1
0.371	3/8	9.5	5.3	0 – 11	6.7	0 – 16
4	4	4.75	25.7	11 – 41	38.6	10 – 67
8	8	2.36	29.9	23 – 37	68.8	40 – 98
14	16	1.18	19.2	10 – 28	84.1	68 – 100
28	30	0.600	1.2	0 – 7	92.0	84 – 100
Pan	Pan		9.3	3 – 16		

Average Particle Size 3.85 millimeters (5.51 mesh)

ADMIXTURE

Sodium Ferrocyanide (YPS) added - If requested by customer

Chemical Analysis (99.7% Confidence)			Typical	Range
Sodium Chloride	NaCl	(%)	97.52	95.6 – 99.5
Calcium Sulphate	CaSO ₄	(%)	1.67	0.12 – 3.22
Magnesium Chloride	MgCl ₂	(%)	0.03	0.01 – 0.04
Moisture		(%)	0.07	0.00 – 0.20
Water Insolubles		(%)	0.77	0.11 – 1.44
Calcium	Ca	ppm	4908	351 – 9464
Magnesium	Mg	ppm	67	35 – 99
Sulfate	SO ₄	ppm	11785	844 – 22727

METHOD OF ANALYSIS

American Society for Testing and Materials Procedure D632 and E524. All other testing is from Compass Minerals' internal quality control procedures, which are available upon request.

PHYSICAL PROPERTIES

Bulk Density 1220 kg/m³ (76 lbs/ft³)

Product Description and Codes	UPC code	Product Code
Bulk		6515U

Product Data Sheet



9900 West 109th Street – Suite 100
Overland Park, Kansas 66210
Phone 800-755-7258 Fax 800-359-7258

COARSE SOLAR SALT

PRODUCTION LOCATION

Ogden, Utah

PRODUCT DESCRIPTION

Solar Salt produced by standard solar evaporation technology from the Great Salt Lake in Utah. The salt is washed for removal of impurities, kiln dried, selectively screened to ensure this special gradation of salt, and quality control tested.

Compass Minerals Coarse Solar Salt is manufactured in compliance with American Water Works Association Standard B200-07 and is certified by the National Sanitation Foundation under standard NSF/ANSI 60.

Chemical Analysis (99.7% Confidence)			Typical	Range
Sodium Chloride	NaCl	(%)	99.82	99.35 - 100.0
Calcium	Ca	ppm	155	0 - 838
Magnesium	Mg	ppm	249	0 - 984
Potassium	K	ppm	356	0 - 751
Sulfate	SO ₄	ppm	930	0 - 4028
Moisture		(%)	0.05	0.01 - 0.10
Water Insolubles		ppm	69	0 - 184

METHOD OF ANALYSIS

American Society for Testing and Materials Procedure E534. All other testing is from Compass Minerals' internal quality control procedures, which are available upon request.

ADMIXTURE

No additives – Pure salt

TYPICAL SCREEN ANALYSIS

Retained and Cumulative (99.7% Confidence)

U S S Mesh	Tyler Mesh	Open (In.)	Ret %	Range %	Cum %	Range %
4	4	0.1870	0.1	0 - 1	0.1	0 - 1
6	6	0.1320	0.9	0 - 4	1.0	0 - 4
8	8	0.0937	35.7	16 - 55	36.7	16 - 57
12	10	0.0661	54.4	39 - 70	91.1	72 - 100
14	12	0.0555	7.2	0 - 22	98.2	93 - 100
Pan	Pan		1.8	0 - 7	100.0	

Average Particle Size 0.086 inches (9.12 mesh)

PHYSICAL PROPERTIES

Bulk Density 70 lbs/cubic foot

Product and Pallet Specifications	IBC 2000 lbs
Pallet Layout (Layer A Orms)	1
Units per Pallet	1
Weight per Pallet (lb.)	2060
Height per Pallet (in.)	39
Cubic Feet per Pallet	43.3
Pallet Size (in.)	48 x 40
Pallet Weight (lb.)	60
Product Dimensions (in.)	35 x 35
Height x Width X Depth	x 45
Cubic Feet per Bag	31.9

Product Description and Codes	UPC code	Product Code
50 lb poly bag	041482-870521	87052
IBC		85550
Bulk		85004

June 2015

Information herein is intended to be indicative and not to be interpreted as a specification and no warranty is given

Cargill Salt

Juan Basigalup <Juan_Basigalup@cargill.com>

Fri 9/7/2018 8:54 AM

To: L.Cwater <lcwater@littlechutewi.org>;

1 attachments (140 KB)

2019 Salt bid RFP Little Chute.pdf;

Good morning Jerry,

Thank you very much for submitting to us you 'Invitation to Bid' on the above contract.

Unfortunately at this time we respectfully submit a No Bid.

We request that you retain us on your mailing list for future proposals.

Kind regards,

Juan Basigalup

Account Representative – Cargill Salt

Cargill

Helping the world *thrive*

p: 952-742-6997 | m: 818-306-8956

Minneapolis, MN | Juan_Basigalup@cargill.com

Jerry Verstegen

From: LCwater <lcwater@littlechutewi.org>
Sent: Thursday, September 13, 2018 7:44 AM
To: Jerry Verstegen
Subject: Fw: 2019 Salt RFP Little Chute-Question
Attachments: image001.png; Little Chute PDS 2415 1802-03 Bk KD Industrial (IN).pdf

Thanks

Jerry Verstegen
Little Chute Water Department
920-788-7522

From: Petramala, Lisa <lpetramala@mortonsalt.com>
Sent: Wednesday, September 12, 2018 1:19 PM
To: LCwater
Subject: RE: 2019 Salt RFP Little Chute-Question

Jerry,

Thank you for your patience. I apologize for the delay. Unfortunately, the rock salt was not approved for capacity.

The **Solar Bulk KD Industrial Salt F13730000Z** out of our **Fairless Hills** location would be **\$260.30/STO delivered and valid for all your WI locations provided.** I have also attached the **product data sheet** for this salt.

Thanks,



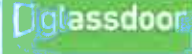
Lisa Petramala
Sales Manager

Morton Salt, Inc. | A K+S Group Company
P: +1 312.807.2887 | W: MortonSalt.com

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MIDWEST CONTRACT OPERATIONS, INC.
P.O. BOX 418 MENASHA, WI 54952-0418

Monthly Superintendent Report/Update

To: Village of Little Chute Water Commission

From: Jerry Verstegen, Water Utility Supt. (MCO)

Month of: September 13, 2018

Updates for current, past and ongoing Water Department projects and areas of concern:

1. Plants/Treatment

- Update of Well and Booster pumps at Well # 4.
- Brine tanks cleaned at Well # 4, two days to clean, salt was packed about two feet and took jack hammers to remove.
- Slow Rinse valve at Well # 4 has faulted, Department is going to cut valve out and replace with a new valve and install a mag meter on slow rinse line.

2. Distribution

- Water Break Moasis and Taylor Street.
- Cut out service tee and clamp at Moasis and Taylor Street.
- Hydrant flushing start on September 10, 2018

3. Meters

- Continued residential meter changes

4. General Water

- RFP for Tower # 1 inspection to go out next week.

Jerry Verstegen (920-858-7477)

2018 Pumpage Totals

9/13/2018

	Pumpage x 1000								Waste Discharge x 1000								Blend and Pumpage %					
	Well Pumps			Booster Pumps			Well	Booster	Storm			Sanitary			Storm	Sanitary	Blend %			% Pumped by Plant		
	# 1	# 3	# 4	# 1	# 3	# 4	Totals	Totals	# 1	# 3	# 4	# 1	#3	# 4	Totals	Totals	# 1	# 3	# 4	# 1	# 3	# 4
1-Aug	328	1,254	200	317	1,217	188	1,782	1,722	9	28		12	33	16	37	61	11.59%	15.78%	4.09%	18.4%	70.4%	11.2%
2-Aug	41	1,312	180	79	1,199	120	1,533	1,398	5	22		0	43	15	27	58	12.20%	2.37%	4.37%	2.7%	85.6%	11.7%
3-Aug	454	805	91	399	791	14	1,350	1,204	10	10		17	29	15	20	61	11.89%	15.77%	4.75%	33.6%	59.6%	6.7%
4-Aug	427	819	0	412	748	0	1,246	1,160	9	22		11	32	0	31	43	11.94%	16.01%		34.3%	65.7%	0.0%
5-Aug	480	899	20	463	834	109	1,399	1,406	15	17		17	25	0	32	42	11.67%	15.55%	5.93%	34.3%	64.3%	1.4%
6-Aug	300	790	160	291	743	183	1,250	1,217	10	16		11	29	15	26	55	12.00%	16.05%	4.55%	24.0%	63.2%	12.8%
7-Aug	306	830	184	334	780	269	1,320	1,383	4	17		6	28	15	21	49	11.76%	15.62%	4.30%	23.2%	62.9%	13.9%
8-Aug	564	860	204	503	809	157	1,628	1,469	20	16		23	29	15	36	67	11.88%	15.94%	4.15%	34.6%	52.8%	12.5%
9-Aug	226	884	150	255	845	243	1,260	1,343	5	17		5	29	15	22	49	11.50%	15.74%	4.61%	17.9%	70.2%	11.9%
10-Aug	612	977	166	588	905	0	1,755	1,493	14	27		17	49	15	41	81	11.93%	16.20%	4.41%	34.9%	55.7%	9.5%
11-Aug	740	582	0	711	547	0	1,322	1,258	24	6		28	9	0	30	37	11.76%	15.08%		56.0%	44.0%	0.0%
12-Aug	610	680	0	546	639	0	1,290	1,185	15	10		17	19	0	25	36	11.97%	15.31%		47.3%	52.7%	0.0%
13-Aug	302	785	182	328	739	401	1,269	1,468	9	22		11	34	25	31	70	11.92%	15.58%	4.55%	23.8%	61.9%	14.3%
14-Aug	712	783	199	646	737	108	1,694	1,491	20	17		23	32	6	37	61	11.80%	15.56%	3.92%	42.0%	46.2%	11.7%
15-Aug	337	806	123	324	793	273	1,266	1,390	9	16		11	25	30	25	66	11.87%	15.71%	4.51%	26.6%	63.7%	9.7%
16-Aug	751	814	125	761	732	0	1,690	1,493	20	16		23	28	0	36	51	11.85%	15.68%	3.64%	44.4%	48.2%	7.4%
17-Aug	774	713	0	744	670	0	1,487	1,414	24	11		22	23	0	35	45	11.76%	15.42%		52.1%	47.9%	0.0%
18-Aug	701	552	0	672	521	0	1,253	1,193	19	17		26	29	0	36	55	11.84%	17.62%		55.9%	44.1%	0.0%
19-Aug	630	601	2	564	563	0	1,233	1,127	15	6		20	10	0	21	30	11.90%	14.34%	2.63%	51.1%	48.7%	0.2%
20-Aug	458	671	194	474	632	323	1,323	1,429	14	16		17	24	15	30	56	11.79%	16.19%	4.05%	34.6%	50.7%	14.7%
21-Aug	742	683	192	678	641	57	1,617	1,376	20	11		23	23	30	31	76	11.86%	15.19%	4.45%	45.9%	42.2%	11.9%
22-Aug	317	714	194	344	672	408	1,225	1,424	9	17		11	29	15	26	55	11.99%	16.17%	3.86%	25.9%	58.3%	15.8%
23-Aug	721	723	181	692	680	0	1,625	1,372	20	16		22	29	0	36	51	-29.82%	15.25%	3.83%	44.4%	44.5%	11.1%
24-Aug	697	567	81	630	579	33	1,345	1,242	19	16		23	22	15	35	60	54.95%	15.11%	4.51%	51.8%	42.2%	6.0%
25-Aug	661	627	0	634	578	0	1,288	1,212	19	6		23	17	0	25	40	11.80%	15.99%		51.3%	48.7%	0.0%
26-Aug	659	766	43	633	685	42	1,468	1,360	20	16		22	28	0	36	50	11.99%	15.92%		44.9%	52.2%	2.9%
27-Aug	183	789	198	234	742	378	1,170	1,354	2	16		0	29	30	18	59	12.02%	15.01%	4.72%	15.6%	67.4%	16.9%
28-Aug	642	898	163	611	848	166	1,703	1,625	17	22		23	38	0	39	61	11.84%	16.15%	3.85%	37.7%	52.7%	9.6%
29-Aug	932	349	189	863	325	182	1,470	1,370	29	6		33	9	30	35	72	11.80%	14.05%	4.12%	63.4%	23.7%	12.9%
30-Aug	695	507	224	670	490	209	1,426	1,369	14	10		19	19	15	24	53	11.94%	17.12%	4.46%	48.7%	35.6%	15.7%
31-Aug	536	674	0	518	626	0	1,210	1,144	20	17		22	30	0	37	52	11.75%	14.35%		44.3%	55.7%	0.0%
Avg	533	765	118	513	720	125	1,416	1,358	15		#DIV/0!	17		11	30	55	11.9%	15.2%	4.3%	37.6%	54.2%	8.2%
Total	16,538	23,714	3,645	15,918	22,310	3,863	43,897	42,091	459		0	538		335	941	1,705						

2018 Treatment Totals

9/13/2018

	Chemical Pounds									Doseage					
	Chlorine			Silicate			Salt			Chlorine			Silicate		
	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4
1-Aug	26.6	84.8	4.8	74	406	26	1,820	7,800	2,080	1.22	1.01	0.36	7.98	11.45	4.60
2-Aug	20	107.6	9.2	10	476	39	780	6,240	1,820	7.31	1.23	0.77	8.63	12.83	7.66
3-Aug	18.4	66.8	2.8	118	296	13	1,820	4,680	2,080	0.61	1.24	0.46	9.19	13.01	5.05
4-Aug	33	68.6	0	96	292	0	1,820	4,680	0	1.16	1.26		7.95	12.61	
5-Aug	37.2	75.4	0.8	122	324	0	2,860	4,420	0	1.16	1.26	0.60	8.99	12.75	
6-Aug	23.2	66	6.8	82	284	26	1,820	4,680	1,820	1.16	1.25	0.64	9.67	12.72	5.75
7-Aug	24	72.6	8	88	302	38	780	4,680	2,080	1.18	1.31	0.65	10.17	12.87	7.31
8-Aug	43.8	75	9.2	164	306	26	3,640	4,680	1,820	1.16	1.31	0.68	10.29	12.59	4.51
9-Aug	17.4	78	6.8	64	314	38	1,040	4,680	2,080	1.15	1.32	0.68	10.02	12.56	8.96
10-Aug	48	86.4	7.8	176	346	28	2,860	7,800	1,820	1.18	1.33	0.70	10.17	12.53	5.97
11-Aug	57.8	52.6	0	212	208	0	4,420	1,560	0	1.17	1.35		10.13	12.64	
12-Aug	47.8	58.8	0	172	238	0	2,860	3,120	0	1.17	1.30		9.97	12.38	
13-Aug	24.4	65.8	10	94	298	38	1,820	6,240	3,900	1.21	1.26	0.82	11.01	13.43	7.39
14-Aug	55.2	67.6	10.4	188	270	26	3,640	4,420	0	1.16	1.29	0.78	9.34	12.20	4.62
15-Aug	26	67.6	7.8	96	286	26	1,820	4,680	3,900	1.16	1.26	0.95	10.08	12.55	7.48
16-Aug	56.4	70.2	6.6	216	284	13	3,640	4,680	0	1.13	1.29	0.79	10.17	12.34	3.68
17-Aug	62	61.6	0	218	250	0	4,160	3,120	0	1.20	1.29		9.96	12.40	
18-Aug	54.4	48.8	0	198	196	0	3,900	4,680	0	1.16	1.33		9.99	12.56	
19-Aug	49.4	51.6	0	176	208	0	2,860	1,560	0	1.18	1.29		9.88	12.24	
20-Aug	35.6	57.4	13.6	122	238	52	2,600	4,680	2,080	1.17	1.28	1.05	9.42	12.55	9.48
21-Aug	57.8	60.2	12.6	212	246	25	3,640	3,120	3,900	1.17	1.32	0.98	10.11	12.74	4.61
22-Aug	25.6	63.6	12	90	250	39	1,820	4,680	1,820	1.21	1.34	0.93	10.04	12.39	7.11
23-Aug	56.2	62.8	11.4	200	254	39	3,640	4,680	0	1.17	1.30	0.94	9.81	12.43	7.62
24-Aug	55	50.2	6	188	200	13	3,900	4,680	2,080	1.18	1.33	1.11	9.54	12.48	5.68
25-Aug	52	55.2	0	184	218	0	3,640	1,560	0	1.18	1.32		9.85	12.30	
26-Aug	52.4	66.6	0.2	182	270	0	3,640	4,680	0	1.19	1.30	0.07	9.77	12.47	
27-Aug	15.4	69	15	48	270	40	0	4,680	3,900	1.26	1.31	1.14	9.28	12.10	7.15
28-Aug	49.9	75	10.2	172	264	26	3,120	6,240	0	1.16	1.25	0.94	9.48	10.40	5.64
29-Aug	71.8	33.2	12.8	240	114	38	5,980	1,560	3,900	1.15	1.43	1.02	9.11	11.55	7.11
30-Aug	53.8	43.2	14.4	184	178	52	2,600	3,120	1,820	1.16	1.28	0.96	9.36	12.42	8.21
31-Aug	41.4	57.2	0	138	246	0	3,640	4,420	0	1.16	1.27		9.11	12.91	
Avg	41.7	65.1	6.4	145.9	268.8	21.3	2,793	4,403	1,384	1.4	1.3	0.8	9.6	12.4	6.5
Total	1,291.9	2,019.4	199.2	4,524.0	8,332.0	661.0	86,580	136,500	42,900	42.0	39.9	18.0	298.5	385.4	135.6

2018 System Samples

9/13/2018

Date	North West						North East						South West						South East					
Week	Total	Free	Ph	Hard	Silc	Iron	Total	Free	Ph	Hard	Silc	Iron	Total	Free	Ph	Hard	Silc	Iron	Total	Free	Ph	Hard	Silc	Iron
01/01/18	0.40	0.33	7.4	7.0	10.0	0.33	0.40	0.34	7.5	5.0	12.0	0.09	0.50	0.42	7.5	5.0	14.0	0.42	0.52	0.46	7.4	6.0	10.0	0.07
01/08/18	0.41	0.32	7.3	24.0	19.0	0.19	0.42	0.33	7.4	16.0	23.0	0.04	0.52	0.41	7.4	4.0	18.0	0.01	0.72	0.56	7.3	15.0	11.0	0.28
01/15/18	0.44	0.37	7.4	9.0	10.0	0.07	0.58	0.49	7.4	7.0	13.0	0.14	0.70	0.61	7.3	4.0	13.0	0.05	0.50	0.42	7.4	7.0	15.0	0.08
01/22/18	0.49	0.41	7.5	8.0	12.0	0.07	0.51	0.39	7.5	13.0	13.0	0.03	0.47	0.36	7.3	14.0	14.0	0.03	0.54	0.50	7.4	9.0	17.0	0.01
01/29/18	0.58	0.51	7.5	8.0	15.0	0.01	0.58	0.47	7.4	7.0	19.0	0.10	0.77	0.63	7.3	5.0	15.0	0.18	0.71	0.61	7.5	5.0	17.0	0.12
02/05/18	0.62	0.55	7.4	7.0	17.0	0.03	0.68	0.59	7.5	4.0	17.0	0.03	0.79	0.67	7.3	4.0	14.0	0.02	0.77	0.67	7.6	4.0	12.0	0.10
02/12/18	0.50	0.39	7.7	9.0	12.0	0.01	0.41	0.35	7.7	9.0	11.0	0.02	0.87	0.75	7.4	5.0	16.0	0.02	0.76	0.65	7.4	4.0	11.0	0.01
02/19/18	0.42	0.32	7.5	9.0	18.0	0.04	0.30	0.59	7.5	7.0	13.0	0.01	0.72	0.60	7.4	4.0	15.0	0.01	0.54	0.42	7.3	8.0	19.0	0.01
02/26/18	0.52	0.48	7.4	8.0	14.0	0.10	0.44	0.39	7.5	7.0	15.0	0.04	0.62	0.50	7.3	5.0	18.0	0.06	0.48	0.40	7.5	6.0	12.0	0.06
03/05/18	0.50	0.40	7.3	8.0	14.0	0.20	0.50	0.42	7.4	4.0	10.0	0.14	0.57	0.47	7.4	5.0	10.0	0.15	0.65	0.52	7.4	4.0	10.0	0.22
03/12/18	0.44	0.35	7.5	17.0	14.0	0.15	0.40	0.31	7.7	10.0	15.0	0.10	0.53	0.41	7.6	8.0	15.0	0.12	0.70	0.58	7.6	4.0	14.0	0.18
03/19/18	0.48	0.38	7.3	8.0	15.0	0.19	0.58	0.42	7.2	9.0	16.0	0.13	0.93	0.84	7.4	4.0	17.0	0.02	0.54	0.45	7.4	7.0	17.0	0.15
03/26/18	0.42	0.38	7.3	8.0	21.0	0.19	0.19	0.10	7.4	5.0	23.0	0.05	0.38	0.32	7.4	5.0	21.0	0.19	0.45	0.35	7.4	7.0	18.0	0.12
04/02/18	0.51	0.47	7.4	7.0	18.0	0.12	0.21	0.19	7.4	7.0	20.0	0.11	0.25	0.21	7.5	6.0	16.0	0.13	0.47	0.44	7.5	7.0	15.0	0.15
04/09/18	0.42	0.37	7.6	10.0	17.0	0.13	0.57	0.45	7.4	10.0	14.0	0.13	0.50	0.40	7.2	15.0	16.0	0.23	0.52	0.43	7.4	9.0	17.0	0.24
04/16/18	0.72	0.61	7.5	8.0	11.0	0.11	0.72	0.60	7.5	9.0	12.0	0.19	0.69	0.59	7.3	6.0	14.0	0.17	0.68	0.58	7.5	8.0	19.0	0.17
04/23/18	0.52	0.37	7.3	7.0	8.0	0.06	0.61	0.55	7.2	4.0	7.0	0.01	0.83	0.67	7.3	4.0	8.0	0.04	0.65	0.53	7.3	4.0	16.0	0.02
04/30/18	0.42	0.31	7.4	13.0	15.0	0.01	0.49	0.40	7.4	8.0	17.0	0.18	0.79	0.73	7.4	7.0	18.0	0.03	0.49	0.39	7.4	8.0	17.0	0.09
05/07/18	0.49	0.41	7.5	8.0	12.0	0.07	0.51	0.39	7.5	13.0	13.0	0.03	0.47	0.36	7.3	14.0	14.0	0.03	0.54	0.50	7.4	9.0	17.0	0.01
05/14/18	0.50	0.41	7.3	8.0	15.0	0.07	0.48	0.40	7.2	5.0	15.0	0.12	0.60	0.51	7.3	7.0	13.0	0.08	0.45	0.32	7.6	7.0	15.0	0.12
05/21/18	0.42	0.35	7.6	7.0	19.0	0.14	0.66	0.53	7.4	4.0	16.0	0.14	0.51	0.45	7.3	4.0	16.0	0.12	0.59	0.47	7.4	4.0	19.0	0.11
05/28/18	0.54	0.43	7.4	4.0	20.0	0.22	0.56	0.42	7.5	7.0	15.0	0.07	0.62	0.50	7.3	4.0	17.0	0.13	0.53	0.46	7.5	5.0	17.0	0.10
06/04/18	0.39	0.28	7.4	7.0	18.0	0.03	0.34	0.29	7.3	7.0	15.0	0.03	0.79	0.52	7.5	3.0	17.0	0.11	0.37	0.32	7.4	4.0	16.0	0.01
06/11/18	0.52	0.46	7.6	8.0	12.0	0.01	0.37	0.32	7.6	7.0	14.0	0.02	0.70	0.65	7.4	4.0	16.0	0.01	0.61	0.51	7.5	5.0	10.0	0.07
06/18/18	0.31	0.19	7.1	13.0	15.0	0.12	0.23	0.19	7.3	7.0	19.0	0.16	0.32	0.29	7.3	9.0	17.0	0.14	0.25	0.17	7.4	8.0	14.0	0.12
06/25/18	0.44	0.39	7.4	7.0	13.0	0.12	0.44	0.37	7.4	4.0	22.0	0.18	0.40	0.32	7.3	4.0	22.0	0.07	0.31	0.27	7.4	6.0	23.0	0.08
07/02/18	0.38	0.32	7.3	5.0	18.0	0.09	0.37	0.31	7.5	4.0	19.0	0.11	0.68	0.58	7.4	4.0	20.0	0.09	0.31	0.29	7.4	5.0	18.0	0.13
07/09/18	0.48	0.36	7.3	13.0	19.0	0.19	0.44	0.33	7.5	12.0	24.0	0.13	0.40	0.34	7.4	12.0	6.0	0.22	0.41	0.32	7.5	8.0	17.0	0.17
07/16/18	0.76	0.64	7.5	6.0	16.0	0.14	0.42	0.32	7.4	4.0	18.0	0.31	0.53	0.44	7.5	4.0	13.0	0.22	0.52	0.42	7.4	4.0	19.0	0.06
07/23/18	0.44	0.37	7.5	7.0	13.0	0.10	0.48	0.40	7.4	7.0	18.0	0.10	0.35	0.26	7.2	7.0	13.0	0.11	0.48	0.45	7.3	7.0	16.0	0.14
07/30/18	0.54	0.48	7.6	10.0	14.0	0.15	0.34	0.29	7.3	7.0	14.0	0.06	0.50	0.46	7.3	6.0	14.0	0.10	0.45	0.39	7.4	5.0	18.0	0.17
08/06/18	0.49	0.44	7.3	5.0	19.0	0.22	0.24	0.20	7.4	5.0	21.0	0.11	0.48	0.37	7.4	6.0	16.0	0.11	0.44	0.39	7.4	5.0	18.0	0.13
08/13/18	0.18	0.13	7.4	4.0	9.0	0.13	0.31	0.23	7.4	7.0	23.0	0.13	0.70	0.45	7.4	3.0	16.0	0.20	0.27	0.20	7.4	9.0	16.0	0.06
08/20/18	0.52	0.27	7.4	4.0	13.0	0.06	0.64	0.54	7.4	4.0	18.0	0.08	0.64	0.53	7.3	4.0	15.0	0.07	0.42	0.39	7.4	5.0	15.0	0.10
08/27/18	0.64	0.58	7.4	5.0	15.0	0.10	0.32	0.29	7.3	6.0	20.0	0.19	0.57	0.45	7.6	6.0	25.0	0.24	0.54	0.47	7.4	7.0	23.0	0.10
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2018 PUMPING AND WASTE REPORT

	Pump age x 1000								Waste Discharge x 1000										
	Well Pumps			Booster Pumps			Well	Booster	Storm			Sanitary			Pounds of Chloride			Storm	Sanitary
	Well # 1	Well # 3	Well # 4	Well # 1	Well # 3	Well # 4	Totals	Totals	Well # 1	Well # 3	Well # 4	Well # 1	Well # 3	Well # 4	Well # 1	Well # 3	Well # 4	Totals	Totals
Jan-18	11,778	9,568	14,211	11,409	8,977	15,531	35,557	35,917	331	199	0	604	607	1,004	37,694	42,110	87,532	530	2,215
Feb-18	9,185	10,290	10,807	8,800	9,708	11,768	30,282	30,276	248	203	0	332	630	766	28,231	44,634	67,976	451	1,728
Mar-18	11,593	9,828	11,738	11,179	9,202	12,798	33,159	33,179	325	172	0	379	597	855	37,063	42,110	74,442	497	1,831
Apr-18	13,089	8,743	11,623	12,583	8,224	12,701	33,455	33,508	363	193	0	424	575	842	41,479	41,164	71,603	556	1,841
May-18	16,181	10,089	13,139	15,604	9,457	14,356	39,409	39,417	444	209	0	522	636	985	50,942	44,634	81,539	653	2,143
Aug-18	16,538	23,714	3,645	15,918	22,310	3,863	43,897	42,091	459	482	0	538	832	335	52,519	82,801	26,023	941	1,705
Jul-18																			
Aug-18																			
Sep-18																			
Oct-18																			
Nov-18																			
Dec-18																			
Average	13,061	12,039	10,861	12,582	11,313	11,836	35,960	35,731	362	243	0	467	646	798	41,322	49,575	68,186	605	1,910
Total	78,364	72,232	65,163	75,493	67,878	71,017	215,759	214,388	2,170	1,458	0	2,799	3,877	4,786	247,930	297,452	409,115	3,628	11,462

2018 Commission Summary

9/13/2018

Month	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Year
Meter Change: 3/4" Model 25		1	12	22	24	74	67	61					261
Meter Change: 1" Model 40						1							1
Meter Change: 1 1/2" Model 120													0
Meter Change: 2" Model 170													0
Meter Tested: 3/4" Model 25					28	91	70	63					252
Meter Tested: 1" Model 40								4					4
Meter Tested: 1 1/2" Model 120			25										25
Meter Tested: 2" Model 170		18											18
Meter Tested: 3"	9												9
Meter Tested: 4"	5	1			2								8
Meter Tested: 6"					1								1
Plant Meter Tested													0
New Install: 3/4" Model 25	3	8	2	9		2		5					29
New Install 1" Model 40								3					3
New Install 1 1/2" Model 120	1	1				1	1	1					5
New Install 2" Model 170													0
New Install 3" or 4" CMPD													0
Final Reads	60	26	62	65		68	65						346
High/Low Work Orders	23	32	16	9		50	102						232
Customer Concerns (Water Quality)			1										1
Water Main Break	2			1	4	2	2	2					13
Service Repair (Leaks,break,etc)	1	1		1									3
Valve Repair (Repair, replace)													0
Hydrant Repair (Repair,service,replace)	1				1	1	1						4
Valves Exercised	8			5	6	271	7	17					314
Hydrants Flushed	2			1	572	5	2	2					584
Residential Cross Connection Inspections			12	22	24	74	67	61					260
Commercial Cross Connection Inspections			80										80
Plant PM Work Orders													0
DNR Water Samples	13	10	10	10	13	10	13	10					89
In-House Water Samples	28	28	28	35	28	28	28	28					231



August 21, 2018

Little Chute Village Of
Water Dept
108 W Main St
Little Chute, WI 54140

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910
Fax: (612) 331-5304

Dear Valued Customer,

It is our priority to provide reliable and safe delivery service to you at all times.

As you are almost certainly aware, the US has been experiencing significant stress in the trucking sector due to

- 1) driver shortages and
- 2) relatively new regulatory constraints on hours of service.

These factors are driving material increases in delivery costs, and Hawkins unfortunately can no longer continue to simply absorb these increases.

Hawkins will increase delivered pricing on bulk deliveries on a case-by-case basis in the coming weeks. Your account manager will be in touch soon to discuss the details.

Thank you for your ongoing business. Your success is very important to us and drives our business. We appreciate your understanding of these issues.

Regards,

A handwritten signature in dark ink, appearing to read "Patrick Hawkins", followed by a horizontal line.

Patrick Hawkins
CEO/President
Hawkins, Inc.



Engineering Department & Department of Public Works **Monthly Utility Commission** **Report for August 2018**

Sanitary Sewer

Street Notes:

- Called out Saturday August 4th for possible sanitary sewer back up at 1004 Evergreen Dr. Mainline was running fine with no restriction. Suggested to home owner to have lateral cleaned.
- Demo on new camel combo jetter/vacuum.
- Also viewed a ECO combo unit by Sewer Equipment of America.
- At the request of home owner we helped him find sewer odor at his father's home at 1901 Vandenberg Ln.
- Rebuilt chimney on sanitary manhole on west Lincoln due to deterioration and surface cracking.
- Continued with 2018 preventative maintenance jetting.

Storm Sewer

Engineering Installed information:

Village contractor installed 517 LF of 42 inch of storm main, 103 LF of 36 inch storm main, three eight foot storm manholes, three 6 foot storm manholes, one 5 foot storm manhole, 36 LF of 8 inch storm lateral, and 57 LF of 4 inch storm lateral.

Street Notes:

- Got called out by a resident on Carol Lynn about a storm structure lid that pops off during heavy rains. Checked surrounding manholes finding two factors that may contribute. One being larger 24" pipe decreased to an 18" and the downstream manhole has rooting issue.
- 8/28/18 large amount of rain over 2" had some flooding in areas. Areas of concern were called in but not limited to Florida Ave at Taylor St., Appletree at Orchard Ln., Miami Circle, 607 Sanitorium Rd, and 1725 Lyle.
- 8/28/18 called out to 213 Hayes St. for storm water concern. Outcome being contractor failed to remove temporary plug during rebuild construction. (per Tim Paulson engineering)
- Rebuilt chimney on storm manhole west Lincoln due to deterioration and surface cracking.

Storm Ponds

Street Notes:

- Checked pumps and trash racks weekly and pulled some noxious weeds from several pond (Queen Ann's Lace).
- Sent sweeper through town twice to clean flow lines.

Water

Street Notes:

- Water break Moasis drive at Taylor St. on 8/28/18 during heavy rains prematurely adding to flooding of streets. Road had to be closed off.

Engineering Notes:

2018 Utility Construction Projects

The 42-inch diameter downtown storm sewer pipe continues through August and remains on schedule. Restoration for pavements is expected to be completed in September.

2019 Utility Projects

Design efforts for Evergreen Drive storm sewer & Bohm Drive water relay have begun.

UTILITY COMMISSION

September 18, 2018



Utility Bills List

September 18, 2018

The above payments are recommended for approval on September 18, 2018.

\$ 170,530.83

Rejected: _____

UTILITY INVOICES PAID WITH VILLAGE BILLS - AUGUST 17 - AUGUST 31

UTILITY INVOICES PAID WITH VILLAGE BILLS - SEPTEMBER 1 - SEPTEMBER 13

TOTAL

\$ 170,530.83

Approved: September 18, 2018

Kevin Coffey, Chairperson

Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
DAMAGE PREVENTION SERVICES (4068)							
2576	Invoi	AUGUST LOCATES	432.50	Open	Non		610-53612-209
2576	Invoi	AUGUST LOCATES	1,214.25	Open	Non		620-53644-209
2576	Invoi	AUGUST LOCATES	480.75	Open	Non		630-53442-209
Total DAMAGE PREVENTION SERVICES (4068):			2,127.50				
FERGUSON WATERWORKS #1476 (221)							
255662	Invoi	MAN HOLE COVERS	293.05	Open	Non		630-53442-216
Total FERGUSON WATERWORKS #1476 (221):			293.05				
GRIESBACH READY-MIX LLC (3832)							
4230	Invoi	CONCRETE FERN CT	196.98	Open	Non		630-53442-216
4230	Invoi	CONCRETE DOYLE PARK SIDEWALK	97.02	Open	Non		630-53442-216
4247	Invoi	CONCRETE LINCOLN AVE	346.00	Open	Non		630-53442-216
4247	Invoi	CONCRETE LINCOLN AVE	346.00	Open	Non		610-53612-216
Total GRIESBACH READY-MIX LLC (3832):			986.00				
HEART OF THE VALLEY (280)							
090618	Invoi	AUGUST WASTEWATER	136,117.39	Open	Non		610-53611-225
090618	Invoi	FOG CONTROL	98.00	Open	Non		610-53611-204
Total HEART OF THE VALLEY (280):			136,215.39				
MCO (2254)							
22977	Invoi	SEPTEMBER METER READING	354.17	Open	Non		620-53904-204
22977	Invoi	SEPTEMBER METER READING	354.17	Open	Non		610-53613-204
22978	Invoi	OCTOBER 2018 OPERATIONS	26,107.25	Open	Non		620-53644-115
22978	Invoi	OCTOBER 2018 HEALTH & LIABILITY INS	3,848.59	Open	Non		620-53644-115
23016	Invoi	#318 MILEAGE - AUGUST 2018	244.71	Open	Non		620-53644-247
Total MCO (2254):			30,908.89				
Grand Totals:			170,530.83				

Report GL Period Summary

Vendor number hash: 18995
Vendor number hash - split: 39583
Total number of invoices: 8
Total number of transactions: 15

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	170,530.83	170,530.83
Grand Totals:	170,530.83	170,530.83

Report Criteria:

Invoice Detail.GL Account = "6200000000"- "62099999999", "61000000000"- "61099999999", "63000000000"- "63099999999"

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
BATTERIES PLUS LLC (652)							
P4552381	Invoi	12V LEAD BATTERY	209.50	Open	Non		620-53644-225
Total BATTERIES PLUS LLC (652):			209.50				
BROCK WHITE CONSTRUCTION MATERIALS (4862)							
12930297	Invoi	EPOXY TIE BARS	125.43	Open	Non		620-53644-216
Total BROCK WHITE CONSTRUCTION MATERIALS (4862):			125.43				
COMPASS MINERALS AMERICA (4500)							
291261	Invoi	BULK COARSE UNTREATED ROCK	2,476.40	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			2,476.40				
DONALD HIETPAS & SONS INC. (209)							
2018001-3	Invoi	PROGRESS PMNT#3-2018 UTILITIES HAYES SANI	345,483.65	Open	Non		610-51018-263
Total DONALD HIETPAS & SONS INC. (209):			345,483.65				
FARRELL EQUIPMENT & SUPPLY CO INC (4598)							
968771	Invoi	FIBER EXPANSION JOINT	43.00	Open	Non		620-53644-216
969689	Invoi	CURING & SEALING AGENT/SOLVENT/BLADE	279.97	Open	Non		620-53644-218
Total FARRELL EQUIPMENT & SUPPLY CO INC (4598):			322.97				
FERGUSON WATERWORKS #1476 (221)							
253521	Invoi	PVC COUPLINGS	163.34	Open	Non		630-53442-218
253806	Invoi	PVC PIPE, GASKETS, AND HARDWARE	306.75	Open	Non		620-53644-251
254448	Invoi	HOSE BIBBS	337.50	Open	Non		620-53644-255
CM023142	Invoi	RETURNED MERCHANDISE	58.35	Open	Non		620-53644-251
Total FERGUSON WATERWORKS #1476 (221):			749.24				
GRAINGER (2338)							
9866167118	Invoi	STANDBY UPS SYSTEM	137.32	Open	Non		620-53644-225
9868859514	Invoi	CORROSION PROTECTION TAPE	135.96	Open	Non		620-53644-218
Total GRAINGER (2338):			273.28				
GRIESBACH READY-MIX LLC (3832)							
4213	Invoi	CONCRETE BUCHANAN & EISENHOWER	2,955.00	Open	Non		620-53644-216
Total GRIESBACH READY-MIX LLC (3832):			2,955.00				
HAWKINS INC (1918)							
4341862	Invoi	AZONE	410.98	Open	Non		620-53634-214
4341862	Invoi	SODIUM SILICATE	2,139.48	Open	Non		620-53634-220
Total HAWKINS INC (1918):			2,550.46				
HEART OF THE VALLEY (280)							
090418MP	Invoi	AUGUST HOV METER PAYABLE	22,160.00	Open	Non		610-21110

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total HEART OF THE VALLEY (280):			22,160.00				
LEE'S CONTRACTING/FABRICATING (271)							
21303	Invoi	4 STAINLESS STEEL CHANNELS	756.00	Open	Non		620-53634-255
Total LEE'S CONTRACTING/FABRICATING (271):			756.00				
MCC INC (480)							
145371	Invoi	HOT MIX ASPHALT	1,640.57	Open	Non		620-53644-216
145966	Invoi	HOT MIX ASPHALT	827.64	Open	Non		620-53644-216
146089	Invoi	CLEAN STONE 3/4"	48.41	Open	Non		630-53442-216
Total MCC INC (480):			2,516.62				
MIDWEST METER INC (4407)							
103557	Invol	BADGER METER M2000	2,526.34	Open	Non		620-19203
Total MIDWEST METER INC (4407):			2,526.34				
OUTAGAMIE COUNTY TREASURER (486)							
1017068	Invoi	JULY FUEL BILL	600.27	Open	Non		630-53442-247
1017068	Invoi	JULY FUEL BILL	412.62	Open	Non		610-53612-247
1017068	Invoi	JULY FUEL BILL	476.81	Open	Non		620-53644-247
3810	Invoi	SALT REMAINS	764.79	Open	Non		620-53634-255
Total OUTAGAMIE COUNTY TREASURER (486):			2,254.49				
PRIMADATA LLC (4671)							
OCTOBER 2018	Invoi	OCTOBER POSTCARD POSTAGE	250.00	Open	Non		630-53443-226
OCTOBER 2018	Invoi	OCTOBER POSTCARD POSTAGE	250.00	Open	Non		620-53904-226
OCTOBER 2018	Invoi	OCTOBER POSTCARD POSTAGE	250.00	Open	Non		610-53613-226
Total PRIMADATA LLC (4671):			750.00				
Grand Totals:			386,109.38				

Report GL Period Summary

Vendor number hash: 42770
Vendor number hash - split: 55002
Total number of Invoices: 23
Total number of transactions: 28

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	386,109.38	386,109.38
Grand Totals:	386,109.38	386,109.38

Report Criteria:

Invoice Detail.GL Account = "62000000000"- "62099999999", "61000000000"- "61099999999", "63000000000"- "63099999999"

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
APPLETON OIL CO INC (4236)							
JULY 2018	Invoi	OFF-ROAD DIESEL	21.32	Open	Non		630-53441-247
JULY 2018	Invoi	OFF-ROAD DIESEL	22.72	Open	Non		630-53442-247
JULY 2018	Invoi	OFF-ROAD DIESEL	1.28	Open	Non		610-53612-247
JULY 2018	Invoi	OFF-ROAD DIESEL	.65	Open	Non		620-53644-247
Total APPLETON OIL CO INC (4236):			45.97				
AT& T (409)							
92078873810963 0	Invoi	JUL/AUG SERVICE	50.11	Open	Non		620-53924-203
Total AT& T (409):			50.11				
CARDMEMBER SERVICE (178)							
08/18 11041500068	Invoi	UTILITY COMMISSION CONFERENCE-AWWA	235.00	Open	Non		620-53924-201
Total CARDMEMBER SERVICE (178):			235.00				
CAREW CONCRETE & SUPPLY CO. (149)							
1105410	Invoi	CONCRETE/ 1714 LYLE ST	561.00	Open	Non		620-53644-216
Total CAREW CONCRETE & SUPPLY CO. (149):			561.00				
CLEAN WATER TESTING LLC (284)							
146624	Invoi	COLIFORM & E-COLI BACTERIA TEST	19.60	Open	Non		620-53644-204
Total CLEAN WATER TESTING LLC (284):			19.60				
COMPASS MINERALS AMERICA (4500)							
246975	Invoi	BULK COARSE UNTREATED ROCK	2,413.34	Open	Non		620-53634-224
246976	Invoi	BULK COARSE UNTREATED ROCK	2,468.26	Open	Non		620-53634-224
280480	Invoi	BULK COARSE UNTREATED ROCK	2,448.94	Open	Non		620-53634-224
280953	Invoi	BULK COARSE UNTREATED ROCK	2,436.73	Open	Non		620-53634-224
283405	Invoi	BULK COARSE UNTREATED ROCK	2,476.40	Open	Non		620-53634-224
283885	Invoi	BULK COARSE UNTREATED ROCK	2,461.14	Open	Non		620-53634-224
285278	Invoi	BULK COARSE UNTREATED ROCK	2,384.87	Open	Non		620-53634-224
287793	Invoi	BULK COARSE UNTREATED ROCK	2,430.63	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			19,520.31				
DONALD HIETPAS & SONS INC. (209)							
073018	Invoi	REPAIRED WATER BREAK @ 2021 TAYLOR	2,870.03	Open	Non		620-53644-251
080118	Invoi	REPAIRED WATER BREAK @ MOASIS & TAYLOR	1,583.83	Open	Non		620-53644-251
080118-1	Invoi	REPLACED HYDRANT CORNER OF WIS & HAYES	1,428.12	Open	Non		620-53644-254
Total DONALD HIETPAS & SONS INC. (209):			5,881.98				
FARRELL EQUIPMENT & SUPPLY CO INC (4598)							
961873	Invoi	50LB BAG FARRELL VERTICAL PATCH	149.94	Open	Non		630-53442-251
961873	Invoi	50LB BAG FARRELL VERTICAL PATCH	149.94	Open	Non		610-53612-251
Total FARRELL EQUIPMENT & SUPPLY CO INC (4598):			299.88				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
FERGUSON ENTERPRISES INC #448 #1020 (2046)							
249161	Invoi	BRASS PIPE FITTINGS & STYLE INSETTERS	3,000.80	Open	Non		620-53644-253
WN160105	Invoi	PVC PIPE AND CUTTER SET	258.00	Open	Non		620-53634-255
WN160228	Invoi	PVC CEMENT	35.84	Open	Non		620-53634-255
Total FERGUSON ENTERPRISES INC #448 #1020 (2046):			3,294.64				
FERGUSON WATERWORKS #1476 (221)							
251552	Invoi	FIRE HYDRANT	2,650.00	Open	Non		620-19204
251552	Invoi	FIRE HYDRANT	50.00	Open	Non		620-53644-254
252226	Invoi	STAINLESS STEEL CLAMP	366.56	Open	Non		620-53644-251
252226	Invoi	TWO COUPLINGS	737.82	Open	Non		620-53644-251
Total FERGUSON WATERWORKS #1476 (221):			3,804.38				
HAWKINS INC (1918)							
4325036	Invoi	AZONE	455.10	Open	Non		620-53634-214
4325036	Invoi	SODIUM SILICATE	2,589.30	Open	Non		620-53634-220
4334678	Invoi	AZONE	688.18	Open	Non		620-53634-214
4334678	Invoi	SODIUM SILICATE	3,106.86	Open	Non		620-53634-220
Total HAWKINS INC (1918):			6,839.44				
HEART OF THE VALLEY (280)							
080618	Invoi	JULY WASTEWATER	118,446.15	Open	Non		610-53611-225
080618	Invoi	FOG CONTROL	134.00	Open	Non		610-53611-204
Total HEART OF THE VALLEY (280):			118,580.15				
KAUKAUNA UTILITIES (234)							
07/18 9012695	Invoi	DOYLE PARK WELL	5,208.32	Open	Non		620-53624-249
AUGUST 2018	Invoi	1800 STEPHEN ST	464.08	Open	Non		630-53441-249
AUGUST 2018	Invoi	STEPHEN ST TOWER/LIGHTING	224.95	Open	Non		620-53624-249
AUGUST 2018	Invoi	#3 WELL WASHINGTON ST	4,576.16	Open	Non		620-53624-249
AUGUST 2018	Invoi	#4 WELL EVERGREEN DRIVE	3,667.97	Open	Non		620-53624-249
AUGUST 2018	Invoi	PUMP STATION JEFFERSON ST	1,761.10	Open	Non		620-53624-249
Total KAUKAUNA UTILITIES (234):			15,902.58				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ39160	Invoi	REPLACED BAD KEYPAD	264.70	Open	Non		620-53634-255
Total LAPPEN SECURITY PRODUCTS INC (735):			264.70				
MCC INC (480)							
144048	Invoi	3/4" DENSE CRUSHER RUN STONE	98.67	Open	Non		620-53644-251
Total MCC INC (480):			98.67				
MCPAHON ASSOCIATES INC (276)							
910763	Invoi	2018 ECOLOGICAL SERVICES	1,042.32	Open	Non		630-53441-204
Total MCPAHON ASSOCIATES INC (276):			1,042.32				
MCO (2254)							
22883	Invoi	AUGUST METER READING	354.16	Open	Non		610-53613-204
22883	Invoi	AUGUST METER READING	354.17	Open	Non		620-53904-204

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
22884	Invoi	SEPTEMBER 2018 OPERATIONS	26,107.25	Open	Non		620-53644-115
22884	Invoi	SEPTEMBER 2018 HEALTH & LIABILITY INS	3,848.59	Open	Non		620-53644-115
22912	Invoi	#318 MILEAGE - JULY 2018	125.35	Open	Non		620-53644-247
Total MCO (2254):			30,789.52				
MIDWEST METER INC (4407)							
102593	Invoi	METER, BASE AND ACCESSORIES	5,616.00	Open	Non		620-19203
Total MIDWEST METER INC (4407):			5,616.00				
OUTAGAMIE COUNTY TREASURER (486)							
082418	Invoi	2017 ERU BASE CHARGE-VANDENBROEK	4,428.15	Open	Non		630-53440-410
Total OUTAGAMIE COUNTY TREASURER (486):			4,428.15				
PACE ANALYTICAL SERVICES INC (4619)							
1840053325	Invoi	WATER ANALYSIS	31.00	Open	Non		620-53644-204
1840054299	Invoi	WATER ANALYSIS	93.00	Open	Non		620-53644-204
Total PACE ANALYTICAL SERVICES INC (4619):			124.00				
ROGER BOWERS CONSTRUCTION (2490)							
857145	Invoi	6 YDS. PULVERIZED TOP SOIL	60.00	Open	Non		620-53644-216
Total ROGER BOWERS CONSTRUCTION (2490):			60.00				
SAFE SHIP (4553)							
071918	Invoi	POSTAGE - WATER TESTS	185.43	Open	Non		620-53644-204
Total SAFE SHIP (4553):			185.43				
TIME WARNER CABLE (89)							
07/18 60703290180	Invoi	AUGUST/SEPTEMBER SERVICE	97.62	Open	Non		620-53924-203
Total TIME WARNER CABLE (89):			97.62				
VILLAGE OF LITTLE CHUTE (1404)							
AUGUST 2018	Invoi	3609 FREEDOM RD-WATER/SEWER	8.25	Open	Non		630-53441-249
AUGUST 2018	Invoi	#3 WELL WASHINGTON ST	15.68	Open	Non		620-53624-249
AUGUST 2018	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non		620-53624-249
Total VILLAGE OF LITTLE CHUTE (1404):			53.52				
WATER WELL SOLUTIONS (3136)							
452563	Invoi	BOOSTER 5 REPAIRS - 50% COMPLETE	2,175.00	Open	Non		620-19201
Total WATER WELL SOLUTIONS (3136):			2,175.00				
WE ENERGIES (2788)							
4494800612 08/18	Invoi	920 WASHINGTON ST	2.88	Open	Non		620-53624-249
4494800612 08/18	Invoi	PLANT #1 (100 WILSON ST)	3.76	Open	Non		620-53624-249
4494800612 08/18	Invoi	PLANT #2 (1118 JEFFERSON ST)	3.76	Open	Non		620-53624-249
4494800612 08/18	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	1.88	Open	Non		620-53624-249
4494800612 08/18	Invoi	PUMP STATION @ EVERGREEN & FRENCH	107.10	Open	Non		620-53624-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total WE ENERGIES (2788):			100.58				
Grand Totals:			220,070.55				

Report GL Period Summary

Vendor number hash: 94489
Vendor number hash - split: 135757
Total number of invoices: 43
Total number of transactions: 64

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	220,070.55	220,070.55
Grand Totals:	220,070.55	220,070.55

Report Criteria:

Invoice Detail.GL Account = "6200000000"- "62099999999", "61000000000"- "61099999999", "63000000000"- "63099999999"