

CITY OF HORICON

404 EAST LAKE STREET
HORICON WI 53032

MEETING NOTICE

DATE ISSUED: February 16, 2021

BY: Susan Hady

PERSONNEL & FINANCE COMMITTEE

ATTENDEES:

Susan Hady	Donald Miller	Forrest Frami	Kristen Jacobson
Joseph Adamson	Timothy Kingman	Alexandra Harvancik	Mark Tesch
Carole Baker	Pat Bulman	C: Mayor Grigg	

DATE: Wednesday, February 17, 2021

TIME: 6:00 p.m.

LOCATION: City Hall, Activity Room B

LEADER: Susan Hady, Chairperson

AGENDA:

1. Call to Order.
2. Roll Call.
3. Public Appearances.
4. Approve Previous Minutes.
5. Disposal of Public Records from Police Department.
6. Reimbursement of Body Armor Purchase for Greyson Stocks.
7. Disposal of Public Records from City Clerk's Office.
8. Disposal of Property from Police Department.
9. Water/Wastewater Operator III in Charge Advancement for Cody Vanderhei.
10. Water 3% Simplified Rate Increase.
11. Purchase of JD 1600 Turbo Series III Wide Area Mower.
12. Disposal of 2016 JD 1600 Wide Area Front Mower.
13. Purchase and Financing of WWTP Grit Concentrator.
14. Payment for Sewer Backup at 715 Eat Walnut Street.
15. January 2021 Payables.
16. Set Next Meeting Date.
17. Non-Action Discussion.
18. Adjourn.

IF UNABLE TO ATTEND, PLEASE NOTIFY: Kristen Jacobson

PHONE: 485-3500

DATE POSTED: 2/16/2021

TIME POSTED: 10:30 a.m.



Horicon Police Department

220 Ellison Street
Horicon, Wisconsin 53032
www.ci.horicon.wi.us

Chief Joseph W. Adamson
(920) 485-3555
Fax (920) 485-3550
Tip Line (920) 485-3559

Date: January 22, 2020

To: Horicon City Council

From: Joseph W. Adamson, Chief of Police

A handwritten signature in black ink, appearing to be "J. Adamson", written over the name in the "From:" field.

Re: Disposal of Public Records

Section 3-3-7 of the Municipal code gives authority for City Officers to dispose of certain public records. The following is a listing of public records that are kept in the Police Department which I have determined are obsolete and of no further use:

- Accounts Payable Vouchers with Vendor Invoices – 2018
- Timecards - 2018
- Open Record Requests – 2018
- Liquor License Applications – 2018
- Non-Felony Incident Reports – 2013
- Parking Tickets – 2018
- Officer Monthly reports - 2018

I am requesting approval for the disposal of the above records.

If you wish to see these records, they are available at the Police Department.



Horicon Police Department

220 Ellison Street
Horicon, Wisconsin 53032
www.ci.horicon.wi.us

Chief Joseph W. Adamson
Lieutenant Amy J. Yahnke
(920) 485-3555

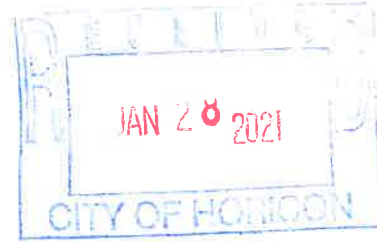
Follow us on Facebook

Date: January 22, 2020

To: Kristen Jacobsen, Clerk/Treasurer

From: Joseph W. Adamson, Chief of Police

Re: Body Armor (Officer Greyson Stocks)

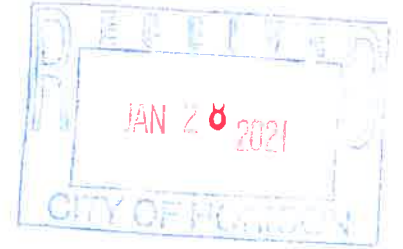


I would like to pay Officer Stocks for the remaining warranty period for the Point Blank AXBIIIIA (ballistic vest). Greyson purchased this vest (identical to the vests we provide new officers under Section 22.03(B) of the CBA) on February 17, 2020. The warranty period for a vest is 5 years (60 months). Greyson started full time with the Police Department on August 16, 2020. Showing my math:

60 months – 6 months = ⁵⁴55 months
\$875 / 60 months = \$14.58 per month
55 months x \$14.58 per months = ~~\$802.08~~ ⁵⁴\$787.32

If my math is correct, I would like to buy out the residual value of Greyson’s ballistic vest from his date of hire to the expiration of the manufacturer warranty. That way, the City meets its obligation to provide one and we save about \$73 in the process Plus, we didn’t / don’t have to wait 6-8 weeks for a new one to get made and shipped.

TOP PACK DEFENSE LLC
1797 Sunfield St
Sun Prairie, Wisconsin 53590 United States
608-318-5238



Sales Receipt
02/17/2020 1:21 pm

Ticket: 220000046233
Register: Register 1
Employee: TONY
Customer: Greyson Stocks

Item	#	Price
Point Blank Uniform Guardian	1 x \$250.00	\$250.00
Point Blank AXBIIIA	1 x \$875.00	\$875.00
	Subtotal	\$1125.00
	Tax (\$1125.00 @ 5.5%)	\$61.88
	Total Tax	\$61.88
	Total	\$1186.88

PAYMENTS

Credit Card
Card Num: 6389
Type: MasterCard
Cardholder: DRAKE, MICHELLE \$1186.88
Entry: Swipe
Approval: 04487Z
ID: 2008750336

THANK YOU FOR YOUR BUSINESS! No returns without original package and tags on items. No returns after 20 days of purchase.

Thank You Greyson Stocks!



MEMORANDUM

DATE: February 8, 2021

TO: All Alderpersons
Mayor Jim Grigg
Doug Plier, City Attorney

FROM: Kristen M. Jacobson, City Clerk-Treasurer

RE: Disposal of Public Records



Section 3-3-7 of the Municipal Code gives authority for City Officers to dispose of certain public records. The following is a listing of public records that are kept in the City Clerk's Office which I have determined are obsolete and of no further use:

- Accounts Payable Invoices – 2013
- Accounts Receivable Reports – 2005
- Account Write Offs – 2004-2007
- Ambulance Invoices, General Fund, Water, Wastewater - 2013
- Bank Deposit Slip Duplicates – 2009-2013
- Cash Receipting – 2013
- Insurance Policies – 2000-2008, 2009, 2013
- Payroll Timecards - 2016
- Payroll Reports – 2014
- Project Wage Compliance – Lake St Bridge Replacement - 2014
- Utility Deferred Payment Agreement – 2010-2013
- Utility Misc Termination Billings – 2010-2012, 2014
- Utility Payment Stubs – 2019
- Utility Reports - 2014

I am requesting approval for the disposal of the above records. I will place this on the agenda for the February meeting.

If you wish to see these records, they are available in the Clerk's Conference Room.

Kristen Jacobson

From: Amy Yahnke <ayahnke@ci.horicon.wi.us>
Sent: Tuesday, February 9, 2021 5:55 AM
To: Kristen Jacobson
Subject: Personnel and finance Committee Meeting

Good Morning Kristen,

Could you add to the agenda to the Personnel and Finance the disposal of city property, 1- Glock and 3 Shotguns. Let me know if you need some more information.

Respectfully,

Lt. Amy Yahnke #322

Amy Yahnke
Police Lieutenant #322

Horicon Police Department
220 Ellison Street
Horicon, WI 53032

Office 920-485-3555
Fax 920-485-3550


Web Site: www.ci.horicon.wi.us
Follow us on Facebook

Confidentiality Notice: The information contained in this email and any accompanying attachments may contain Freedom of Information Act protected information, including Law Enforcement Sensitive information. This information may not be released outside of the Horicon Police Department without prior authorization from the Chief of Police. If you are not the intended recipient of this information, any disclosure, copying, distribution, or the taking of any action in reliance on this information is prohibited. If you received this email in error, please notify this office immediately by return email. Title 5 U.S.C. § 552.



February 11, 2021

To: Personnel & Finance Committee

From: Tim Kingman, Director of Public Works – Utilities 

Subject: Water/Wastewater Operator III Operator in Charge (OIC) -Change in Status

Cody Vanderhei was previously placed into a temporary assignment of Operator in Charge on December 14, 2020 per transfer requirements of the Public Works Department Handbook. During his temporary assignment period, this employee has demonstrated clear ability to perform the required job description per attached. Whereas this assignment period is intended to end upon 60 days duration, it is recommended to the Personnel & Finance Committee at this time that the temporary assignment be changed to permanent status at end of the end of trial period on February 12, 2021.

Upon Personnel & Finance Committee approval, it is anticipated this employee shall be paid the approved position wage of \$28.12 per hour in accordance with Ordinance 2020-01 which currently applies.

Simplified Rate Case Application - Water Class C

2600 - City of Horicon Water Utility

Note: this application is not officially submitted until it is uploaded to the Commission's Electronic Records Filing System.
 Public Service Commission of Wisconsin (filing this form out is in accordance with Wis.Stat196.193)
 PO Box 7854 Madison WI 53707-7854 3011(1/1/2020)

Preparer Name: **Timothy Kingman**
 Preparer Phone Number: **(920)485-3540**
 Preparer Email Address: **tkingman@cityhoriconwi.us**
 Date Application will be filed with the PSC: **02/24/2021**
Notice Date to be Mailed/Published: **02/18/2021**
 Newspaper Name: **Dodge County Pioneer**
 Rate Effective Date: **05/01/2021**

	Annual Report Information	Page	
1	Total Sales of Water	W-1	\$882,309
2	Rate Increase Factor		3.0%
3	Line 1 * Line 2		\$26,469
4	Net Operating Income (Operating Revenues - Operating Expenses)	W-1	\$9,623
5	Adjusted Total Operating Income (Line 3 + Line 4)		\$36,092
6	Average Net Rate Base - Water Utility	F-23	\$6,154,934
7	Line 5 / Line 6		0.6%
8	Test 1 - Financial Eligibility Qualifies *		Yes
9	Adjusted Operating Income (Line 5)		
10	Total Operation & Maintenance (O&M) expense (600 and 900 accounts only)		
11	Line 9 / Line 10		
12	Test 2 - Financial Eligibility Qualifies **		

* Eligible if line 7 <= 4.90%

** Eligible if line 11 <= 6.0%

History Check

Effective Date of the Last Full Rate Case: **02/23/2017**

Rates from last full rate case have been in effect for at least one full calendar year and the current annual report has been filed. **Yes**

If Class AB, it has been 5 years or less since the last full rate case. **NA**

Effective Date of the Last SRC: **02/01/2016**

Rates from the last SRC have been in effect for one year (12 months). **Yes**

Water Meter Rates

5/8" meter rate at the last full rate case: **9.00**

Current 5/8" meter rate: **9.00**

If Class C or D, current rate is less than 40% higher than the last full rate case. **Yes**

5/8" meter rate percent increase since last full rate case: **0.00%**

**Notice of Rate Increase
Water Customers of the City of Horicon Water Utility**

This is to give you notice that the City of Horicon Water Utility will file an application on February 24, 2021, with the Public Service Commission of Wisconsin (PSC), for authority to increase water rates. Rates for general service will increase 3.0 percent. The increase is necessary to reduce the existing deficiency in present rates. The request is being made under Wis. Stat. 196.193. Rate increases granted under this statute do not require a public hearing. The effect of the increase for some selected customers is shown below. Public Fire Protection and Wholesale rates (if applicable) will also increase 3.0 percent.

Customer Classification	Meter Size	Gallons	Existing Monthly Rate	Revised Monthly Rate
Average Residential	3/4	4,000	\$25.60	\$26.35
Multifamily	2	30,500	\$143.97	\$148.25
Commercial	1	19,300	\$91.27	\$93.93
Industrial	4	286,700	\$938.07	\$966.79
Public Authority	1 1/2	51,700	\$193.87	\$199.70

This rate increase will go into effect on May 1, 2021. If you have any questions about the rate increase request, call the City of Horicon Water Utility at (920) 485-3540.



JOHN DEERE

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

- Shipping address
- Billing address
- Vendor: John Deere Company
- 2000 John Deere Run Cary,
NC 27513
- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

For any questions, please contact:

John Stevenson

Mid-State Equipment Columbus
W1115 Bristol Road
Columbus, WI 53925

Tel: 920-623-4020

Fax: 920-623-4500

Email: jstevenson@midstateequipment.com

The John Deere Government Sales Team



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Mid-State Equipment Columbus
W1115 Bristol Road
Columbus, WI 53925
920-623-4020
cfrodel@midstateequipment.com

Quote Summary

Prepared For:

CITY OF HORICON
404 E LAKE ST
HORICON, WI 53032
Business: 920-485-3544

Delivering Dealer:

Mid-State Equipment Columbus
John Stevenson
W1115 Bristol Road
Columbus, WI 53925
Phone: 920-623-4020
jstevenson@midstateequipment.com

This is direct pricing from John Deere. The trade value is with me including the value of the \$3000 injection pump work order and from last fall and the rent you paid back in October of 2020. Price includes the swapping of the 4 post ROPS from the trade in to the New machine. 2021 WAMS are \$1400 more that this unit. If you think that your trade in is worth more that the \$12825 that I am giving you, you could sell your trade in on Wis Surplus.

Quote ID: 23608170
Created On: 04 February 2021
Last Modified On: 04 February 2021
Expiration Date: 06 March 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS Contract: WI Dodge County 18-04-00777-B (PG I4 CG 22) Price Effective Date: February 3, 2021	\$ 76,373.86	\$ 58,807.88 X	1 =	\$ 58,807.88
JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS - 1TC1600TVLH650083 Contract: WI Dodge County 18-04-00777-B (PG I4 CG 22) Price Effective Date: July 1, 2020	\$ 74,540.84	\$ 57,396.45 X	1 =	\$ 57,396.45
Equipment Total				\$ 116,204.33

Trade In Summary	Qty	Each	Extended
2016 JOHN DEERE 1600 WIDE AREA FRONT MOWER - 1tc1600thgf400042	1	\$ 12,825.00	\$ 12,825.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 12,825.00
Trade In Total			\$ 12,825.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Mid-State Equipment Columbus
W1115 Bristol Road
Columbus, WI 53925
920-623-4020
cfrodel@midstateequipment.com

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 116,204.33
Trade In	\$ (12,825.00)
SubTotal	\$ 103,379.33
Est. Service Agreement Tax	\$ 0.00
Total	\$ 103,379.33
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 103,379.33

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 23608170

Customer Name: CITY OF HORICON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Mid-State Equipment Columbus
W1115 Bristol Road
Columbus, WI 53925
920-623-4020
cfrodel@midstateequipment.com

JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-

Hours:	Suggested List *
Stock Number:	\$ 76,373.86
Contract: WI Dodge County 18-04-00777-B (PG I4 CG 22)	Selling Price *
Price Effective Date: February 3, 2021	\$ 58,807.88

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0731TC	1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS	1	\$ 75,429.00	23.00	\$ 17,348.67	\$ 58,080.33	\$ 58,080.33
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	US English w/ Spanish (Bi-Lingual) Operator's Manual	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
TCA13825	Slow Moving Vehicle Sign Kit	1	\$ 46.06	23.00	\$ 10.59	\$ 35.47	\$ 35.47
BUC10063	Road Light Kit	1	\$ 517.89	23.00	\$ 119.11	\$ 398.78	\$ 398.78
BUC10064	Work Light Kit	1	\$ 380.91	23.00	\$ 87.61	\$ 293.30	\$ 293.30
Dealer Attachments Total			\$ 944.86		\$ 217.32	\$ 727.55	\$ 727.55
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 76,373.86		\$ 17,565.99	\$ 58,807.87	\$ 58,807.88

JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-

Equipment Notes:	Suggested List *
Hours: 0035	\$ 74,540.84
Stock Number:	Selling Price *
Contract: WI Dodge County 18-04-00777-B (PG I4 CG 22)	\$ 57,396.45
Price Effective Date: July 1, 2020	

* Price per item - includes Fees and Non-contract items



JOHN DEERE

Selling Equipment

Quote Id: 23608170 Customer Name: CITY OF HORICON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Mid-State Equipment Columbus
W1115 Bristol Road
Columbus, WI 53925
920-623-4020
cfrodel@midstateequipment.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0731TC	WAM, 2 POST MOWER	1	\$ 73,599.00	23.00	\$ 16,927.77	\$ 56,671.23	\$ 56,671.23
Standard Options - Per Unit							
001A	COUNTRY CODE- US/ CANADA	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	LANGUAGE CODE-US ENGLISH	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Technology Options/Non-Contract/Open Market							
TCA13825	Slow Moving Vehicle Sign	1	\$ 43.04	23.00	\$ 9.90	\$ 33.14	\$ 33.14
BUC10063	Road Light Kit	1	\$ 517.89	23.00	\$ 119.11	\$ 398.78	\$ 398.78
BUC10064	Work Light Kit	1	\$ 380.91	23.00	\$ 87.61	\$ 293.30	\$ 293.30
Technology Options Total			\$ 941.84		\$ 216.62	\$ 725.22	\$ 725.22
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 74,540.84		\$ 17,144.39	\$ 57,396.45	\$ 57,396.45



AFTERMARKET

Smith & Loveless, Inc.

SALES AGREEMENT

Date: January 5, 2021
Project: Horicon, WI
Inq #: CJ-31103
Rev. 01
Existing S&L SN: 66-3059

Customer Contact: Tim Kingman
Customer Phone: 920-485-3540
Customer Email: tkingman@cityofhoriconwi.us

Your local Smith & Loveless Representative Contact Information:

Salesperson & Contact Phone: Dan Waala (262) 377-6360
Representative Company: Energenecs
Representative Email: dan.waala@energenecs.com

Scope of Equipment: **One (1) 250 GPM Ni-Hard PISTA® GRIT CONCENTRATOR™.**

- One-piece style, constructed of Ni-Hard, p/n:67C174B-300.

Price (includes freight): **\$ 4,251**

-MORE-



AFTERMARKET

Smith & Loveless, Inc.

Page: 2 of 2
Inq: CJ-31103
Rev: 01
SN: 66-3059
Location: Horicon, WI

SHIPMENT: Manufacturing completion is Estimated at 4-6 Weeks from approved submittals.
SUBMITTALS: Submittal Data, if required, is estimated N/A after receipt of complete details at Seller's factory.
FUEL SURCHARGE: Any fuel surcharge assessed to Smith & Loveless, Inc. Shall be passed on at cost to customer. This fuel surcharge was not included in our quote and will be in addition to the contract amount.
INSTALLATION: Smith & Loveless is supplying the aforementioned items. Owner is responsible for installation, including all inspections and/or code compliance of the installation.
FREIGHT: F.O.B. Origin.
PAYMENT: All purchase orders must be made out to Smith & Loveless, Inc. Payment is 100% prior to shipment via check or, with continuing credit approval, 100% the earlier of net 30 days from date of shipment or at time of startup (if S&L startup is included in our quote).
TERMS: Smith & Loveless' quotation and standard terms and conditions applies to this order and no terms set forth in buyers purchase order, acknowledgment letter or verbal communication shall control unless approved in writing by the S&L Contract Department. In the event of any inconsistency between S&L's terms and conditions and buyers purchase order, S&L's terms and conditions shall govern.
TIME FRAME: Quote is good for 90 days.
EQUIPMENT: If the equipment Smith & Loveless is providing is associated with the retrofit or modification of existing equipment, field adjustments to the existing and/or new equipment may be required for correct installation. Such adjustments may include, but are not limited to, piping modifications, grouting, shimming, control panel or electrical changes, etc. Smith & Loveless is relying on information provided by the customer, the installing contractor, or others with regard to the measurement, model or part numbers, drawings, and descriptions of existing equipment in the design and manufacturing of the new equipment for this project. As a result, Smith & Loveless shall not be responsible for any problems or difficulties encountered when fitting up new equipment with existing equipment.

Agreed to this ____ day of _____, 202_. Lenexa, KS. Agreed to this ____ day of _____, 202_ at

BUYER

SMITH & LOVELESS, INC.

By: _____

By: _____

PRINT NAME

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

COMPANY NAME

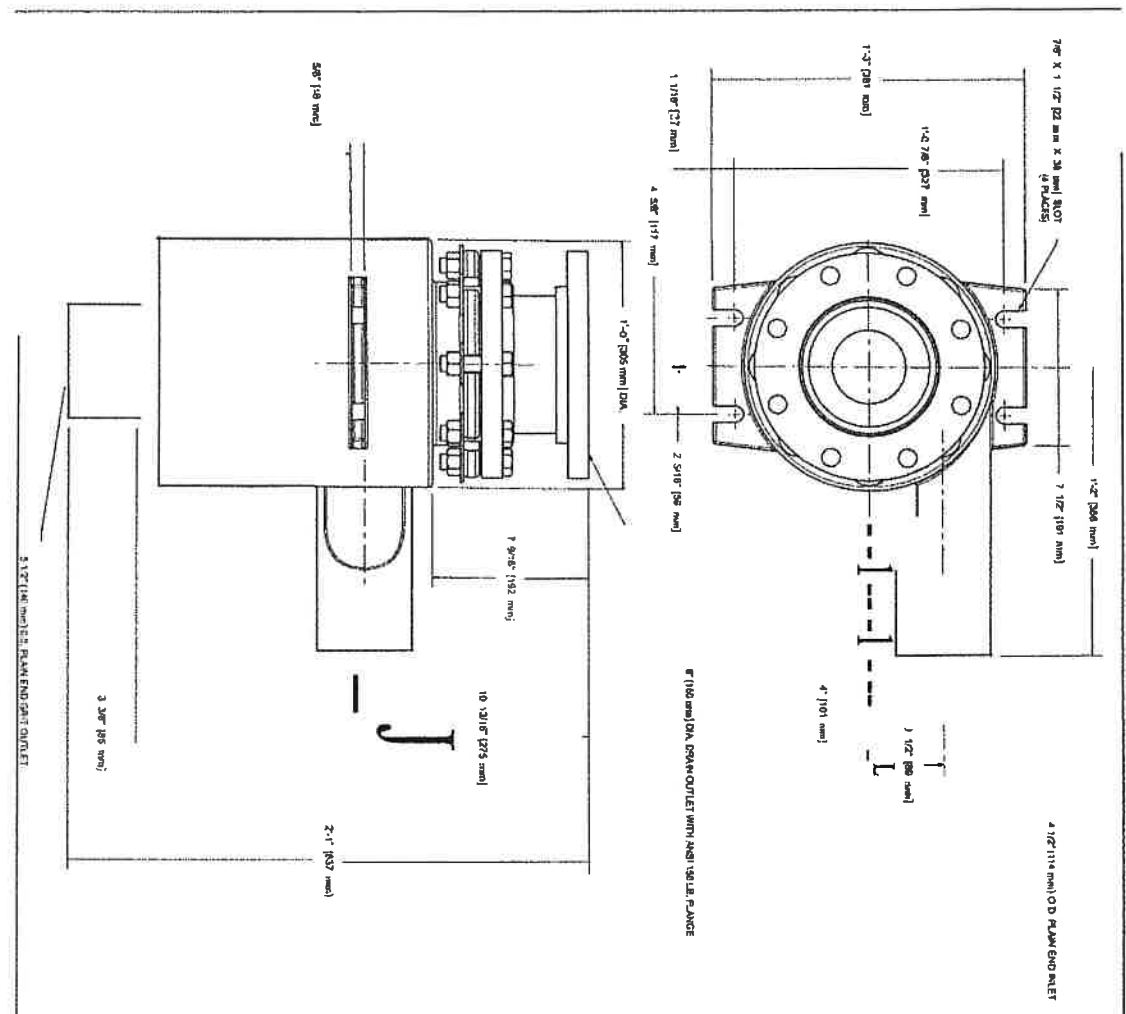
ADDRESS

CITY, STATE, ZIP

PHONE

Is this purchase tax exempt? ___ Yes ___ No
If YES, attach Sales Tax Exemption Certificate. Failure to provide tax exempt certificate prior to shipment will result in Buyer being responsible for all applicable taxes.

14040 Santa Fe Trail Drive. Lenexa, KS 66215
P: 913.888.5201 F: 913.748.0106
www.smithandloveless.com



1. COMPANY: (C) 1990, BY 2002, 10, 14 SOUTH A. LOUISIANA, INC.

250 GPM SECOND-STAGE PISTON GRIT CONCENTRATOR IN-HAND

REV	DATE	DESCRIPTION	BY	CHKD
1	01/15/90	ISSUED FOR MANUFACTURE	JMS	JMS
2	02/15/90	REVISED TO ADD 1/2\"/>		

250 GPM SECOND-STAGE PISTON GRIT CONCENTRATOR IN-HAND

250 GPM SECOND-STAGE PISTON GRIT CONCENTRATOR IN-HAND



604 Breckenridge Street
 Mayville, WI 53050
 P: 920.387.3925
 F: 920.387.3935
 www.bernhardplumbing.com

INVOICE

INVOICE	17878	PAGE	1
DATE	11/30/2020		
REFERENCE			
TELEPHONE			
JOB NUMBER	20201826		
FORMAT	YY		
ACCT	102653		
SNAME	CARLMI		
SOLD BY			
AUTHORIZED BY			

CUSTOMER
Michael Carlson 715 E Walnut St Horicon WI 53032

JOB LOCATION
 715 E Walnut St
 Horicon WI 53032

JOB DESCRIPTION
 Basement drain backing up, roof vent tube
 may be leaking

Credit card payments can be made online at www.bernhardplumbing.com

Date	Labor / Work Description	Charge
	After (2) attempts to open sewer with sewer machine, contacted Cody with the City of Horicon. City sewer was plugged and needed to be jetted out. After city sewer was jetted, home owners sewer went down. Cleaned sewer one more time after to make sure large amounts of toilet paper made it to sewer.	
11/18/2020	RLS-Labor	80.00
11/18/2020	TJS-Labor	162.50
	Labor Total	242.50
	Direct Charge Description	Charge
	Sewer Machine Use	75.00
	Service Charge Z2	35.00
	Direct Total	110.00

TOTAL \$ 352.50

BERNHARD PLUMBING, INC.
 604 BRECKENRIDGE STREET
 MAYVILLE WI 53050-1107
 Phone: 920-387-3925
 bernhardplumbing@sbcglobal.net

CUSTOMER	Michael Carlson		
ACCT	102653	INVOICE	17878
DATE	11/30/2020	JOBNUM	20201826
AMOUNT DUE	352.50		
PAYMENT			

TERMS DUE ON RECEIPT LATE FEE IS 18% ANNUALLY