

**Water/Sewer Committee
Water-Sewer Committee Meeting
Government Services Center 131 Main St Vergas
9:00 AM on Monday, August 10, 2026**

1. Call to order

2. Additions and Deletions

3. Minutes

November 25, 2025

4. Ordinance Review

5. Lead and Copper

6. Projects

A. Sewer Projects

1. Pumps

2. Smoke Testing

B. Water Projects

7. Budgets

A. 2026 Sewer Budget

B. 2026 Water Budget

C. 2027 Sewer Budget

D. 2027 Water Budget

8. Adjournment

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**Water/Sewer Committee
Water-Sewer Committee Meeting
Government Services Center 131 Main St Vergas
9:00 AM on Monday, August 10, 2026**

3. Minutes

November 25, 2025

Files Attached

- 11.25.25 Water and Sewer Minutes (1).pdf

Water Sewer Committee Meeting

The Vergas Water/Sewer Committee met at the Vergas Government Services Center on Wednesday, November 25, 2025, at 9:00 AM.

P: Present A: Absent N/A: No meeting

2025	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Dwight Lundgren, Mayor	N/A	N/A	P	P	P	N/A						
Bruce Albright, Liaison											P	P
Dean Haarstick, Liaison	N/A	N/A	P	P	P	N/A	N/A	N/A	N/A	N/A	P	P
Julie Lammers, Clerk-Treasurer	N/A	N/A	P	P	P	N/A	N/A	N/A	N/A	N/A	P	P
Mike DuFrane, Utilities Superintendent	N/A	N/A	P	P	P	N/A	N/A	N/A	N/A	N/A	P	P

Also present: Engineer Blaine Green with Widseth.

Call to order

Lammers called the meeting to order at 9:15 AM.

Additions and Deletions

None.

Minutes

Albright noted a correction needed on page 1 of the November 5, 2025 minutes. The minutes incorrectly stated that the committee discussed issues with water service charges at 123 Main Street involving a curb stop "which wasn't being used but was still being billed" when it should have stated "and was not being billed."

Motion by Albright, seconded by Haarstick, to approve the minutes with the noted correction. The motion passed unanimously.

Ordinance Review

The committee discussed the city ordinances regarding water service responsibility, particularly focusing on the property at 123 Main Street. Lammers noted she had provided additional ordinance information but had not found documentation of when the city changed the policy regarding responsibility for service lines. She recalled this change happened during a freeze-up year when multiple cities experienced problems. The committee discussed the timeline of ordinance changes, with Lammers noting that in 2013, ordinances 83 and 84 were amended, but the changes regarding water line responsibility must have occurred sometime after. The members recalled it was related to a particularly cold winter when many cities experienced frozen water lines. Albright noted that current ordinance 78 clearly states that from the curb stop to the house is the owner's responsibility, and from the curb stop to the street is the city's responsibility. Lammers confirmed this was still the language in the 2013 ordinance as well. The committee also discussed requirements for sealing unused wells in the city. Lammers reported that the city had received a grant to seal wells, with 8 of 10 identified wells being sealed. Two wells inside homes were not sealed due to the high cost. She mentioned that three more property owners would like their wells sealed, and the city may apply for another grant after completing the water plant fence project.

Regarding the property at 123 Main Street, the committee discussed billing issues for an unused curb stop. Albright recommended that the property owner should be billed going forward but not be charged retroactively for past service since the curb stop location was unknown. He also noted the property owner does not require a new easement as any existing easements would have been conveyed with the property.

Motion by Albright, seconded by Haarstick, to recommend to the City Council to forgive the last 3 years of charges for the property at 123 Main Street, charge going forward from August 2025, raise the reconnection fee to \$40, and not require an easement. The motion passed unanimously.

Sewer Line Jetting and Televising Policy

Lammers and DuFrane presented a draft policy regarding sewer line jetting and televising as requested at the previous meeting. DuFrane discussed the benefits of televising sewer lines, noting that it has helped identify problems that weren't previously known. He shared examples of issues found through televising, including root intrusion at properties on Glenn Street. The committee discussed whether property owners should be informed of potential issues discovered during televising. While informing residents could be helpful, there were concerns about creating expectations that the city would address problems on private property.

Motion by Albright, seconded by Haarstick, to recommend adoption of the Sewer Line Jetting and Televising Policy to the City Council. The motion passed unanimously.

Lead and Copper

Lammers reported that 24 properties still need to be inspected for lead and copper compliance. She noted that approximately 6 would likely be completed by the end of the month, but others might be more difficult to access. DuFrane mentioned that he had already inspected some properties and could provide the information without needing to take additional photos. Green from Widseth offered to create documentation for properties DuFrane had already inspected. Green also discussed the possibility of adding the televising information to the city's GIS system, estimating it would cost approximately \$1,000 per year as the city televises one-third of the system annually.

Projects

A. Sewer Projects

1. Pumps

DuFrane presented a quote from Minnesota Pump Works for replacing the mounting systems in the main lift station. He explained that the metal components have deteriorated over time, reducing pumping capacity from 130 gallons per minute to around 70 gallons per minute, resulting in increased electrical costs and reduced efficiency. The committee reviewed utility cost data showing that expenses had increased significantly from previous years, with Lammers noting that costs had risen by approximately \$1,000 from 2024 to 2025.

Motion by Albright, seconded by Haarstick, to recommend to the City Council that they replace both mounting systems in the main lift station for approximately \$12,000, with the work to be done in 2026 from the new budget. The motion passed unanimously.

2. Smoke Testing

DuFrane suggested conducting smoke testing to identify illegal connections to the sewer system. He explained that during work on a lift station, they observed water flowing into the system when no water service was being used, suggesting possible improper connections from sump pumps or other sources. He described how smoke testing works by blowing smoke into manholes, which then reveals leaks or illegal connections where the smoke emerges.

Motion by Albright, seconded by Haarstick, to recommend investigating smoke testing due to acknowledged problems with water entering the system improperly, and to bring cost information to a future meeting. The motion passed unanimously.

B. Water Projects

The committee briefly discussed water projects, including three properties with curb stops that need attention. Lammers noted that letters would be sent to these property owners, as repairs would be at their expense.

2026 Budgets

A. Sewer Budget

The committee discussed the need to increase sewer rates to address the current deficit. Lammers reported that the sewer fund is currently \$50,000 in the hole, while the water fund has an approximately \$12,000 of surplus. After discussion of various options, the committee agreed that both the base rate and the usage rate needed to be increased to adequately fund the system.

Motion by Albright, seconded by Haarstick, to recommend increasing the sewer monthly base fee from \$28.50 to \$33.50 and the usage rate from \$3.00 to \$4.00 per thousand gallons. The motion passed unanimously.

The committee discussed the rationale for the increase, noting the aging infrastructure (over 30 years old), increasing maintenance costs, and the need to prepare for future upgrades. They agreed to prepare information for the January newsletter to explain the rate increases to residents.

Water Budget

No changes were recommended to the water rates at this time, as the water fund is currently stable.

Adjournment

The meeting was adjourned at 10:45 AM.

Council Recommendations

- Recommend to the City Council that they replace both mounting systems in the main lift station for approximately \$12,000, with the work to be done in 2026 from the new budget.
- Recommend to the City Council the adoption of the Sewer Line Jetting and Televising Policy.
- Recommend to the City Council to forgive the last 3 years of charges for the property at 123 Main Street, charge going forward from August 2025 and not require an easement.
- Recommend to the City Council to raise the reconnection fee to \$40.
- Recommend to the City Council to change sewer monthly base fee to \$33.50.
- Recommend to the City Council to change the sewer usage rates to \$4.00.

Follow Up Actions

- Investigate smoke testing due to acknowledged problems with water entering the system improperly, and bring cost information to a future meeting.

Employee Recommendation regarding property at 123 E Main Street:
Recommend denying all of the following requests.

1. Owner has requested easement:
 - A. Owner knew about connections when selling the city, the property and did not mention.

Attorney stated: Assuming that the deed to the city used the language of the "standard" deed regarding the hereditaments and appurtenants thereto, the Bruhn's conveyed the easement when they signed the deed. The city has an easement, and Mr. Bruhn is not entitled to any additional compensation for that which his mother conveyed.

2. Owner would like to remove three years of back service.
 - A. Owner knowledge knows he should have been charged for water and questioned staff on why this was not done in 2014.
 - B. State law allows the city to back charge for 6 years, Council has only charged for 3.
- C. Owner has requested not to have a water bill.

MN Statutes 444.075 Waterwork Systems, Storms, Sanitary Sewer Systems

Subd. 3. **Charges; net revenues.** (a) To pay for the construction, reconstruction, repair, enlargement, improvement, or other obtainment, the maintenance, operation and use of the facilities, and of obtaining and complying with permits required by law, the governing body of a municipality or county may impose just and equitable charges for the use and for the availability of the facilities and for connections with them and make contracts for the charges as provided in this section. The charges may be imposed with respect to facilities made available by agreement with other municipalities, counties or private corporations or individuals, as well as those owned and operated by the municipality or county itself.

Subd. 3c. **Minimum charges.** (a) Minimum charges for the availability of water or sewer service may be imposed for all premises abutting on streets or other places where municipal or county water mains or sewers are located, whether or not connected to them.

§ 52.06 CONNECTION TO SYSTEM REQUIRED; USE OF PRIVATE WELLS.

(A) Connection Mandatory. Except where municipal water is not available, it shall be unlawful to construct, reconstruct, or repair any private water system which is designed or intended to provide water for human consumption. Private wells, to provide water for other than human consumption, may be constructed, maintained and continued in use after connection is made to the water system; provided, there is no means of cross-connection between the private well and municipal water supply at any time. Hose bibbs that will enable the cross-connection of the two systems are prohibited on internal piping of the well system supply. Where both private and city systems are in use, outside hose bibbs shall not be installed on both systems.

(B) Existing Dwelling Unit or Buildings. Each lot, piece or parcel of property in the City of Vergas, abutting on any street, avenue or alley in which a municipal water main is laid, and having an existing dwelling unit or any other buildings thereon, is required to be connected with the municipal water system of the City not later than November 1, 2010, or within three (3) months after a municipal water main is constructed provided the dwelling unit or building is served is within 200 feet of the edge of the street closest to the dwelling unit or building.

**Water/Sewer Committee
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7. Projects

- A. Sewer Projects
 - 1. Pumps
 - 2. Smoke Testing
- B. Water Projects

Files Attached

- 2026 Vergas MN Main LS Pump Replace QTE012030.pdf
- 2026 ESA VERGAS MAIN LS.pdf

Bill To
Vergas MN, City Of
PO Box 32
Vergas MN 56587
United States
Phone:

Ship To
Vergas MN, City Of
111 Main St
Vergas MN 56587
United States

Details

Quote for sale and installation of a new Sulzer XFP 100E CB1.4A to replace existing ABS AFP 1046.2 M70/4, 10HP, 230V, 3PH. Based upon reusing existing guide bracket. Please note freight is not included.

Prepared By	Phone	Email
Ben Edlebeck	877-645-8004	info@midwestpumpworks.com
Sales Rep	Expires	Terms
Justin MacPherson	08/15/2026	Net 30

Item	Comment	QTY	Rate	Amount
11821 ABS XFP100E CB1.4A PE75/4 10/230/3 XP 49' 4" D/C	27.4FLA @ 230V	1	\$15,045.00	\$15,045.00
11430 ABS SEAL LEAK/OVER TEMP RELAY, CA462, DIN RAIL MOUNTED, 110/230V-AC	Monitoring Relay	1	\$666.00	\$666.00
INSTALL SERVICES	Mobilization / Installation	1		\$975.09

Subtotal \$16,686.09

Total \$16,686.09

Pricing is valid for 10 days and does not include freight charges or applicable taxes.

Items quoted for repair and leftover 30 days, without a decision to repair, will be discarded.

Signature: _____ Date: _____



NOTE: All orders are subject to Tariff Surcharges. Tariff Surcharges are based on Tariff values charged by individual Vendors and are not set amount. These Tariff Surcharges are subject to change at any time.

Online credit card/ECheck payments are handled by a third party processor and 3% fees will apply when making payment.



STANDARD TERMS AND CONDITIONS

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ACCEPTANCE

The following Terms and Conditions are an integral part of the offer to sell the equipment and/or services offered in this proposal. When the BUYER signifies acceptance of this quotation by submission of a Purchase Order or signed SELLER Quotation, it shall become a binding contract when accepted and signed by an authorized signer of the SELLER. Any changes or amendments to this proposal made by the BUYER must have SELLER's approval in writing to become a part of this contract. These Terms and Conditions and the accompanying Purchase Order or signed SELLER Quotation shall comprise the entire agreement between the parties and no course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms used in this contract. Unless stated otherwise, the terms and conditions of the manufacturers listed herein will apply to this quotation. Any attachments or listed documents are considered a part of this quotation and are made part of the agreement. **Quote is firm for thirty (30) days unless otherwise stated on the face of the attached quotation.**

APPROVAL DRAWINGS

All items listed are based on SELLER'S interpretation of the requirements in accordance with the plans and specifications. Any preliminary drawings or literature attached to our quotation are for illustration purposes only to show approximate arrangements. Specific drawings and submittal data will be furnished for approval as required after receipt and acceptance of the BUYER'S order. Any submittal or manuals when provided by SELLER will be in the form of a PDF electronic file only. Any form of media beyond the electronic file would be the responsibility of BUYER. Fabrication of products or equipment ordered will not begin until approval and direction to proceed is received in writing. No warranty is made regarding quantities, materials of construction or type of materials quoted. Operation, installation, and maintenance of materials quoted are the responsibility of the OWNER or CONTRACTOR.

DELIVERY

Any shipment or delivery date recited represents our best estimate, but no liability, direct or indirect, is assumed by SELLER for failure to ship or deliver on such dates. Unless otherwise directed, SELLER shall have the right to make early or partial shipments and invoices covering the same to BUYER shall be due and payable in accordance with payment terms hereof. FOB shall be origin unless stated otherwise on the front of these Terms and Conditions. Delivery schedule(s) will be contingent on supply-chain availability and variability for material components, therefore, lead-times are subject to change without notice. Published weights are careful estimates but are not guaranteed. SELLER will endeavor, insofar as it is possible, to comply with shipping instructions specified by the Purchaser. However, SELLER reserves the right to ship merchandise by such means of transportation as it may select. The manufacturer will ship the equipment via best way. Demurrage shall be billed to the account of the Purchaser. **DAMAGE CLAIMS:** Care is taken in packaging all shipments. After BUYER has been given the receipt by the transportation company, all claims for breakage or shortages, whether concealed or obvious, must be made in writing by the BUYER to the carrier and SELLER within seven (7) days after receipt of shipment. When damage or shortages are obvious, written comments on the bill of lading are required before the driver is released. **RETURNED PRODUCTS:** In no instance is equipment to be returned without first obtaining SELLER'S written approval and returned materials authorization. If shipment is postponed at the request of the purchaser after manufacturing has been commenced, payment will be due on notice from us that the equipment is ready for shipment. Pro rata payments shall be made for partial shipments.

STORAGE

Any item of the product on which shipment is delayed by BUYER may be placed in storage by SELLER at BUYER'S expense and risk. If a delay in shipment is requested by BUYER after an order has been entered and accepted:

- a. No charge will be made if the request for delay is made more than six (6) weeks before acknowledged shipping date and the requested delay is for a period not in excess of thirty (30) days.
- b. A charge will be made if the requested delay exceeds a period of thirty (30) days or if the request is made within six (6) weeks of the acknowledged shipping date. SELLER will advise BUYER of the charge within ten (10) days of receiving BUYER'S request for delay.
- c. If the product is within six (6) weeks of the acknowledged shipping date, then SELLER has the option of completing, invoicing and storing the product and charging one and one-half percent (1.5%) per month, or the maximum percentage permitted by law, whichever is lesser, of the established price for such product, plus storage cost.

PAYMENT

Payment terms, upon credit approval, are of net thirty (30) days from the date of each invoice for material shipped (or when ready for shipment if shipment is deferred by BUYER) unless stated otherwise on the face of the attached quotation. Flow down provisions are not accepted and shall not be enforceable against SELLER. Retention is not allowed. In the event any payment becomes past due, a charge of one-half percent (1.5%) will be assessed monthly. These terms are completely independent from, and not contingent upon, when BUYER receives payment from the OWNER. A processing fee of up to four percent (4%) will be added for credit card payments. All merchandise sold is subject to lien laws. Partial or final payment shall constitute acceptance of delivered materials, products, or equipment.

FORCE MAJEURE

Neither Party will be liable for any failure or delay in performing an obligation under these Terms and Conditions that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy. For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

TAXES AND BONDS

Taxes and bonds are NOT included in our pricing. Any applicable taxes or bonds will be added to the price and shown separately on each invoice. All prices exclude sales, use, duties, excise, and other taxes in respect to manufacture, sale, or delivery, all of which are to be paid by the buyer unless a proper exemption certificate is furnished. BUYER agrees to reimburse our company for taxes SELLER must pay on BUYER'S behalf.

PRICE ESCALATION and/or MATERIAL DEPOSITS

If between the proposal date and actual procurement and through no fault of the SELLER, the relevant cost of labor, material, freight, brokerage fees, tariffs, and other SELLER costs combined relating to the contract increase, then the contract price shall be subject to escalation and increased accordingly. If required by the BUYER, increase shall be verified by documentation and the amount of contract price escalation shall be calculated as either the actual increased cost to the Seller or, if agreed by the Parties, the equivalent increase of a relevant industry recognized third-party index. SELLER shall undertake good faith efforts to obtain savings in its procurement of materials to avoid escalation costs. BUYER shall cooperate with SELLER in such efforts to obtain such cost savings. SELLER shall contemporaneously track any escalation costs

Quotation, r4.2025

STANDARD TERMS AND CONDITIONS

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CLAIMS AND BACKCHARGES

BUYER agrees to examine all materials immediately upon delivery and report to SELLER in writing any defects or shortages noted no later than ten (10) days following the date of receipt. The parties agree that if no such claim is made within said time, it shall be considered acceptable and in good order with respect to any defect or shortage which would have been revealed by such an inspection. In no event will SELLER be responsible for any charge for modification, servicing, adjustment or for any other expense without written authorization from SELLER prior to the performance of any such work. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, DAMAGES ARISING OUT OF A DELAY IN OR FAILURE OF DELIVERY, DEFECTS IN MATERIAL AND WORKMANSHIP AND/OR FAILURE OF GOODS TO PERFORM TO APPLICABLE SPECIFICATIONS, DRAWINGS, BLUEPRINTS OR SAMPLES AS SET FORTH OR DESCRIBED HEREIN, IF ANY, OF A BREACH BY SELLER OF ANY OTHER TERM OR OBLIGATION OF SELLER UNDER THE CONTRACT. No penalty clauses of any description will be effective unless approved in writing over the signature of a principal of SELLER. Under no circumstances shall SELLER be liable for any consequential, special or incidental damages, including liquidated damages, arising from any breach by it in this transaction, AND ALL SUCH CONSEQUENTIAL, SPECIAL AND INCIDENTAL DAMAGES, INCLUDING LIQUIDATED DAMAGES, ARE EXCLUDED FROM ANY REMEDIES AVAILABLE TO THE BUYER.

SECURITY INTEREST & TITLE

Until all amounts due SELLER have been paid in full, SELLER shall retain a security interest in the product and have all rights of a secured party under the Uniform Commercial Code and applicable law, including the right to repossess the product or equipment without legal process and the right to require the BUYER to assemble the equipment and make it available to SELLER at a place reasonably convenient to both parties.

WARRANTY

Equipment and parts not manufactured by the SELLER carry only the warranty of the manufacturer of said parts. SELLER does not make any express or implied warranty for equipment and/or parts it did not manufacture. Credits for defective material and workmanship in said equipment and/or parts are only in accordance with the underlying company policy of the manufacturer. SELLER makes no warranty whatsoever with respect to any equipment and/or parts as to their merchantability or fitness for a particular purpose. It is further agreed that the SELLER assumes no liability whatsoever for failure of equipment due to normal usage and wear.

INDEMNIFICATION

To the fullest extent permitted by the law in which the project is located, BUYER and SELLER shall indemnify and hold one another and their respective employees and agents harmless from and against all claims, damages, losses, liabilities, actions, causes of action, demands, fines, penalties, judgments, costs, and expenses, including but not limited to attorneys' fees, court costs, expert fees and costs, arising out of or resulting from BUYER's or SELLER's own negligent acts, omissions or misconduct, to the extent such negligence is covered by BUYER's and SELLER's respective insurance policies. In the event any third party asserts against SELLER a claim for patent infringement, royalties or licensing fees with respect to BUYER's use of the products, materials, or equipment provided hereunder, BUYER agrees to indemnify SELLER for all liability damages, costs and expenses in connection therewith.

CANCELLATION

Buyer may cancel this contract only in writing signed by BUYER's duly authorized agent and acknowledged in writing by SELLER's duly authorized agent. Should this order be cancelled, BUYER shall be obligated to pay for the level of work performed and products shipped. Work performed includes any engineering, calculations, preparation of submittals, drawings, and/or travel to job site in relation to this order. In addition to any other remedies provided under these Terms and Conditions, SELLER may terminate this contract with immediate effect by providing signed, written notice to BUYER, if BUYER: (i) fails to pay any amount when due under the contract and such failure continues for 30 days after BUYER's receipt of written notice of nonpayment; (ii) has not otherwise performed or complied with any of these Terms and Conditions; or (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings in bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

FIELD WORK

Unless specifically stated on our quotation, installation, start-up service, field testing, supervision, operation, and training are not included in our pricing of product. In the event that SELLER or any of its employees or agents do perform work or services on-site at the project's location, BUYER agrees to hold SELLER and its employees or agents harmless for any injuries or damage to property caused by their acts or omission, except to the extent said injuries or property damage arise from gross negligence or intentional misconduct.

MODIFICATIONS

This contract can be modified only in writing which specifically states that it amends these Terms and Conditions and is signed by both parties and their duly authorized agents. It is further agreed that this contract shall not be modified in any respect except in writing signed by the party and their duly authorized agent against whom the modification is sought to be enforced.

AUTHORITY OF SELLER'S AGENTS

No agent, employee or representative of the SELLER has any authority to bind the SELLER to any affirmation, representation or warranty concerning the goods sold under this Contract, and unless an affirmation, representation or warranty made by an agent, employee, or representative is specifically included within this written contract, it shall not be enforceable by the BUYER.

NO THIRD-PARTY BENEFICIARIES

This contract is for the sole benefit of BUYER and SELLER and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of these Terms and Conditions.

GOVERNING LAW

All matters arising of or relating to the contract or the Terms and Conditions shall be governed by and construed in accordance with the laws of the state in which the project is located.

Quotation, r4.2025



 **Phone.**
877.645.8004

 **Address.**
825 SW Ordnance Road
Ankeny, IA 50023

 **Email.**
info@midwestpumpworks.com

 **Website.**
www.midwestpumpworks.com

STANDARD TERMS AND CONDITIONS

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DISPUTE RESOLUTION

In the event of any dispute between BUYER and SELLER arising out of the terms of the contract and these Terms and Conditions, such dispute shall be decided by arbitration administered by the American Arbitration Association in accordance with the then-prevailing Commercial Arbitration Rules and Mediation Procedures of the American Arbitration Association. BUYER and SELLER mutually agree that any dispute involving claims valued at or above \$1,000,000.00 shall be heard by a panel of three (3) arbitrators. The venue for all arbitration proceedings shall be the State of California. The foregoing agreement to arbitrate shall be specifically enforceable in any court of competent jurisdiction. The award rendered by the arbitrators shall be final and judgment may be entered upon it in accordance with applicable law in any court of competent jurisdiction.

SEVERABILITY

The partial or complete invalidity of any one or more provisions of these Terms and Conditions shall not affect the validity or continuing force and effect of any other provision. If any provision is invalid, in whole or in part, the provision shall be considered reformed to reflect the intent thereof to the greatest extent possible consistent with applicable law.

ASSIGNMENT - DELEGATION

No right or interest in this Contract shall be assigned by the BUYER without the written permission of the SELLER, and no delegation of any obligation owed, or of the performance of any obligation by the BUYER shall be made without the written permission of the SELLER. Any attempted assignment or delegation shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

Payment Terms / Please remit to:

Midwest Pump Works
PO Box 735936
Chicago, IL 60673-5936
Online payment accepted at <http://www.midwestpumpworks.com>
PAY NOW 3% charge for credit card and \$2.25 charge for e-Check
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH FINANCE CHARGE

Quotation, r4.2025

825 SW Ordnance Rd
Ankeny, IA 50023

1 Cannon St W
Dundas, MN 55019

1720 Fire Lane Drive
Green Bay, WI 54311

Customer Name : _____

SERVICE AGREEMENT

Date: _____

Inspected By: _____

☐ **ADDITIONAL PARTS/ATTENTION NEEDED**

Station Name: _____

Contact Person: _____ Phone Number: _____

	Pump 1	Pump 2
Make		
Model		
Serial Number		
Horse Power		
RPM		
Date Code		
Impeller Code		
Volts		
Phase		
FLA's		
Discharge Size		
Amp Draws		
Meg		
Impeller Condition		
Wear Ring Condition		
Oil Condition		
Pump Cord Condition		
Hour Meter Readings		

Additional Comments: _____

Control Panel Manufacturer: _____ Model: _____ S/N: _____

HP Rating: _____ Start Capacitor: _____ Run Capacitor: _____ Start Relay: _____

Alternator: _____ Phase Monitor: _____

Starter Manufacturer : _____ Starter Size : _____ Lightning Arrestor: _____

Overload Manufacturer : _____ Type : _____ Number : _____ Rating : _____

Leak Detection/Overtemp Relay: Y / N Make : _____ Page 13 of 17 Model: _____

☐ Floats ☐ Transducer: _____ Cellular Dialer : _____ Panel Heater: _____

Additional Pump Information

Pump Chains – Condition: _____ Length: _____ Material: _____

Pump Clevis' – Condition: _____ Size: _____

Pump Handle – Condition: _____ Style: _____

Flow(GPM): _____ Total Dynamic Head(TDH): _____

Lift Station Information (For Rehabs)

Station Type: Wetwell / Drywell Valve Vault: Yes / No

Access Hatch Condition: _____ Dimensions: _____

Safety Gate: Yes / No If no, Dimensions: _____

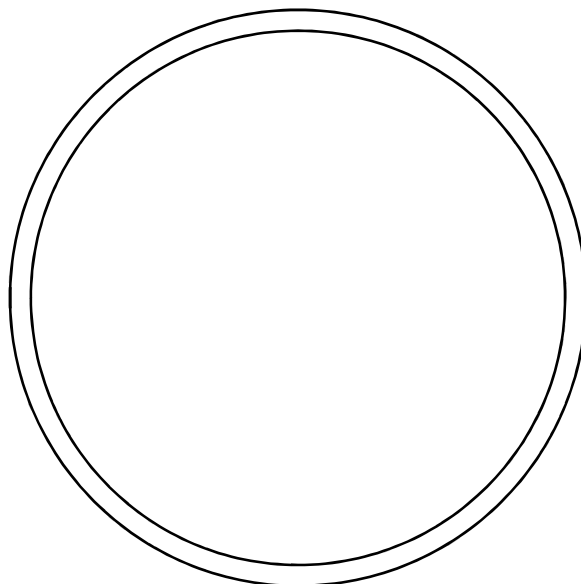
Guide System Type: _____ Guide Pipe Diameter: _____

Structure Depth: _____ Structure Diameter: _____

Piping Size: _____ Conduit: Yes / No Type/Size: _____

Gate Valves: _____ Check Valves: _____

Station Layout



**Water/Sewer Committee
Water-Sewer Committee Meeting
Government Services Center 131 Main St Vergas
9:00 AM on Monday, August 10, 2026**

8. Budgets

- A. 2026 Sewer Budget
- B. 2026 Water Budget
- C. 2027 Sewer Budget
- D. 2027 Water Budget

Files Attached

- 2027 Proposed Sewer Budget .pdf
- 2027 Proposed Water Budget.pdf

City of Vergas
Sewer Fund

	2023 Budget	12-31-2023 Actual	2024 Budget	12-31- 2024	2025 Budget	12-31- 2025	2026 Budget	07.30.26	2027 Proposed
Refunds and Reimbursements	0.00	0.00	0.00	407.62	0.00	0.00	0.00	0.00	0.00
Sewer User Charges	120,275.00	111,148.08	120,275.00	#####	133,290.00	#####	150,038.00	77,586.11	159,472.00
Sewer Connection Fee	2,250.00	750.00	2,250.00	1,500.00	3,000.00	3,000.00	3,000.00	1,500.00	3,000.00
Sewer Late Fees	3,400.00	3,513.10	3,400.00	2,803.21	3,000.00	2,224.22	3,000.00	2,008.41	3,000.00
Miscellaneous Revenue	0.00	55.88	0.00	34.75	0.00	32.60	0.00	33.50	0.00
Total Revenues	125,925.00	115,467.06	125,925.00	106,186.81	139,290.00	112,829.69	156,038.00	81,128.02	165,472.00
Disbursement Legislative (Council/Board)									
Wages and Salaries	2,800.00	3,170.89	3,000.00	2,868.36	3,000.00	3,142.19	3,250.00	2,028.99	3,250.00
Employer	800.00	503.81	800.00	488.66	550.00	616.99	700.00	382.54	700.00
Total Acct 411	3,600.00	3,674.70	3,800.00	3,357.02	3,550.00	3,759.18	3,950.00	2,411.53	3,950.00
Executive (Mayor/Manager)									
Wages and Salaries	800.00	926.27	1,000.00	800.66	850.00	869.79	900.00	632.80	900.00
Employer	200.00	153.48	225.00	262.02	275.00	114.22	275.00	214.28	275.00
Travel, Mtgs. & Schools	100.00	510.79	600.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Acct 413	1,100.00	1,590.54	1,825.00	1,062.68	1,125.00	984.01	2,175.00	847.08	2,175.00
Sewer Administration & General									
Wages and Salaries	31,000.00	31,524.59	32,080.00	31,853.94	33,280.00	32,055.72	34,278.00	16,830.62	35,407.00
Pensions/PERA/Em	15,000.00	17,443.23	16,500.00	18,004.75	17,160.00	20,479.88	17,675.00	9,553.20	18,000.00
Health/Life Insurance	5,200.00	5,341.51	5,200.00	6,257.86	7,000.00	8,366.52	7,980.00	4,610.52	9,000.00
Workers Compensation	450.00	634.00	450.00	1,784.00	1,200.00	2,267.00	3,000.00	350.00	3,200.00
Office Supplies	2,000.00	3,126.78	2,000.00	4,787.91	4,500.00	5,131.72	4,500.00	3,013.59	4,500.00
Operating Supplies	3,200.00	5,144.89	5,000.00	9,476.60	8,500.00	10,710.94	10,000.00	7,766.48	15,000.00
Chemicals & Chem	1,000.00	5,252.04	4,095.00	2,595.38	4,000.00	3,245.48	4,000.00	493.82	4,000.00
Clothing Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Repair & Maint. Supplies	900.00	1,707.85	900.00	0.00	900.00	412.49	900.00	1,575.00	2,000.00
Professional Service	8,000.00	11,842.84	5,000.00	320.00	5,000.00	1,208.99	3,000.00	0.00	3,000.00
Auditor	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,575.00	1,575.00
Telephone	525.00	547.29	525.00	350.00	550.00	385.27	525.00	218.75	525.00
Travel, Mtgs. & Schools	1,000.00	207.69	1,000.00	270.42	1,000.00	1,013.97	2,500.00	621.82	2,500.00
Dues	175.00	850.00	175.00	61.67	100.00	130.00	130.00	236.16	240.00
License/Permits	900.00	850.00	900.00	850.00	850.00	873.00	850.00	850.00	850.00
Insurance	1,375.00	228.00	1,375.00	3,084.00	4,000.00	0.00	4,000.00	0.00	4,000.00
Utility Services	2,500.00	2,917.13	2,600.00	2,966.47	3,000.00	3,629.38	5,000.00	2,030.16	5,000.00
Repair & Maintenance	1,200.00	2,077.38	1,200.00	2,596.84	3,000.00	49,128.57	5,000.00	870.75	5,000.00
City Share/Assessments	500.00	408.27	500.00	273.00	275.00	265.72	275.00	129.21	250.00
Small Tools	300.00	0.00	300.00	0.00	300.00	412.49	300.00	0.00	300.00
Refunds &	0.00	969.77	0.00	221.82	0.00	0.00	0.00	0.00	0.00
Improvements	45,000.00	20,658.95	39,500.00	4,525.00	39,000.00	11,649.84	45,000.00	10,806.00	45,000.00
Total Acct 494	121,225.00	112,732.21	120,300.00	91,279.66	134,615.00	152,366.98	149,913.00	61,531.08	159,347.00
Total Disbursements	125,925.00	117,997.45	125,925.00	95,699.36	139,290.00	157,110.17	156,038.00	64,789.69	165,472.00
Difference	0.00	-2,530.39	0.00	10,487.45	0.00	-44,280.48	0.00	16,338.33	0.00

4 pumps

Auditor

2020	2021	2022	2023	2023	2024	2025	Total
(7,033.00)	6,727.00	16,686.00	83.00	83.00	7,228.00	#####	#####

Water Fund	12-31-2023			12-31-2024		12-31-2025		2026 Proposed	07-31-2026	2027 Proposed	
	2023 Budget	Actual	2024 Budget	Actual	2025 Budget	Actual	Budget	Actual	Budget		
Refunds and Reimbursements	0.00	508.14	0.00	10,257.66	10,000.00	189.52	15,000.00	182.59	0.00	Grant for fence	
Water User Charges	128,970.00	118,851.51	130,000.00	115,054.45	148,278.00	121,994.34	164,540.50	65,223.65	177,218.00		
Water Connection Fee	2,250.00	2,184.04	4,000.00	3,058.10	4,000.00	4,629.42	4,000.00	2,398.32	4,750.00		
Water Late Fees	2,000.00	3,781.48	2,000.00	3,310.51	2,500.00	2,621.12	2,500.00	1,905.66	2,500.00		
Letter Delivery Fees	180.00	805.57	200.00	809.16	500.00	1,850.64	800.00	430.13	800.00		
Sale of Water	300.00	1,400.00	1,000.00	400.00	400.00	2,295.00	600.00	45.00	225.00		
Replaced Parts	0.00	55.88	0.00	3,120.29	0.00	197.60	0.00	33.50	0.00		
Total Revenues	\$133,700.00	\$127,586.62	\$137,200.00	136,010.17	165,678.00	133,777.64	187,440.50	70,218.85	185,493.00		
Disbursement Legislative (Council/Board)											
Wages and Salaries	3,125.00	3,170.89	4,000.00	2,868.36	3,000.00	3,142.19	3,500.00	2,028.99	3,500.00		
Employer Cont./Soc.Sec./PERA	1,000.00	666.10	1,000.00	618.00	1,000.00	617.00	1,000.00	364.86	750.00		
Total Acct 411	4,125.00	3,836.99	5,000.00	3,486.36	4,000.00	3,759.19	4,500.00	2,393.85	4,250.00		
Executive (Mayor/Manager)											
Wages and Salaries	1,300.00	899.02	1,300.00	777.12	1,000.00	857.32	1,000.00	614.20	1,000.00		
Employer Cont./Soc.Sec./PERA	250.00	148.96	250.00	128.74	250.00	113.04	250.00	65.62	250.00		
Travel, Mtgs. & Schools	300.00	510.78	600.00	0.00	6,000.00	0.00	6,000.00	0.00	3,000.00		
Total Acct 413	1,850.00	1,558.76	2,150.00	905.86	7,250.00	970.36	7,250.00	679.82	4,250.00		
Water Administration & General											
Bond Payment & Interest	0.00	14,958.24	14,960.00	14,280.00	14,000.00	15,030.00	16,000.00	14,770.00	14,510.00	*	
Wages and Salaries	32,332.00	32,975.16	33,830.00	34,373.86	35,200.00	30,896.24	35,200.00	16,599.46	43,000.00	3% increase	
PERA/Employer Cont./Soc.Sec.	17,000.00	18,500.25	17,800.00	19,811.16	20,000.00	19,712.23	20,000.00	9,438.48	24,540.00		
Health/Life Insurance	5,200.00	5,951.52	5,200.00	6,257.86	7,500.00	8,366.53	7,500.00	4,621.64	9,000.00		
Unemployment/Workers Comp	0.00	0.00	0.00	1,810.00	0.00	592.00	750.00	66.00	750.00		
Office Supplies	2,000.00	3,126.76	2,300.00	5,177.22	2,300.00	5,194.68	5,000.00	3,174.69	5,200.00		
Operating Supplies	5,000.00	254.17	3,000.00	2,281.02	3,000.00	2,644.79	3,000.00	329.04	2,000.00		
Chemicals & Chem Products	6,000.00	7,470.32	9,000.00	7,037.33	9,000.00	4,549.09	9,000.00	4,095.34	9,000.00		
Small Tools	0.00	293.46	300.00	0.00	300.00	208.98	300.00	0.00	500.00		
Repair & Maint. Supplies	500.00	621.21	500.00	878.59	1,500.00	412.49	1,500.00	0.00	1,500.00		
Auditor	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,575.00	1,575.00		
Telephone	525.00	547.30	525.00	687.50	625.00	685.27	687.50	218.75	525.00		
Professional Services	3,000.00	315.00	3,000.00	357.50	500.00	465.00	500.00	0.00	500.00		
Engineer/Water Tower	4,633.00	1,834.00	4,633.00	0.00	4,633.00	259.25	4,633.00	0.00	4,633.00		
Travel, Mtgs. & Schools	1,600.00	1,527.40	2,000.00	1,373.92	3,000.00	1,811.21	3,000.00	509.83	3,000.00		
Dues	400.00	61.67	400.00	481.66	70.00	580.00	580.00	556.16	580.00		
Annual Fees/Permits	1,435.00	420.00	1,435.00	231.01	500.00	1,092.00	500.00	1,240.00	1,240.00		
Insurance	2,500.00	2,702.00	2,500.00	2,613.00	2,500.00	2,240.00	2,500.00	0.00	2,500.00		
Utility Services	5,000.00	5,300.50	5,768.00	5,712.52	6,000.00	5,924.20	7,000.00	4,432.49	8,500.00		
Repair & Maintenance	1,500.00	888.40	1,500.00	3,251.15	3,500.00	202.28	3,500.00	40.00	2,000.00		
Water Connection Fees	1,500.00	997.14	1,640.00	1,640.00	1,300.00	1,640.00	1,640.00	1,286.00	1,640.00		
Water Use Fees	0.00	1,640.00	0.00	0.00	0.00	219.16	300.00	221.40	300.00		
Improvements	36,600.00	5,338.49	18,759.00	17,000.00	28,000.00	6,707.42	36,600.00	247.34	40,000.00	Water tower, wells	
Refunds & Reimbursements	0.00	1,205.33	0.00	21,280.89	10,000.00	0.00	15,000.00	0.00	0.00	Fence	
Total Acct 494	127,725.00	107,928.32	130,050.00	147,536.19	154,428.00	110,432.82	175,690.50	63,421.62	176,993.00		
Total Disbursements	133,700.00	113,324.07	137,200.00	151,928.41	165,678.00	115,162.37	187,440.50	66,495.29	185,493.00		
Difference	0.00	14,262.55	0.00	(15,918.24)	0.00	18,615.27	0.00	3,723.56	0.00		
*Bond Payments 2023-2032						2,025.00					

Audit (including depreciation)

2020	2021	2022	2023	2024	2025	2026	Balance
(5,037.00)	6,389.00	(15,420.00)	(1,580.00)	(3,238.00)	(4,056.00)		(22,942.00)

*set rate not able to lower