



**VILLAGE OF KIMBERLY, WI  
NOTICE OF REGULAR WATER COMMISSION MEETING**

**DATE:** Tuesday, June 10, 2025  
**TIME:** 11:00 am  
**LOCATION:** Village Hall, Committee Room  
515 W. Kimberly Avenue  
Kimberly, WI 54136

Notice is hereby given that the Kimberly Water Commission meeting will be held on Tuesday, June 10, 2025, at the Village Hall. This is a public meeting, and the agenda is listed below.

- 1) Call to Order
- 2) Roll Call
- 3) Approval of Minutes from the 05/13/25 Meeting
- 4) Unfinished Business
  - a) None
- 5) New Business for Consideration and Approval
  - a) Bills and Claims, and Financial Statements for the month April 2025
- 6) Reports
  - a) Superintendent's Report
- 7) Public Participation
- 8) Adjournment

**VIRTUAL OPTION:**

**Water Commission Meeting 06/10/2025**

Jun 10, 2025, 11:00 AM – 12:00 PM (America/Chicago)

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**REGULAR MEETING OF THE KIMBERLY WATER COMMISSION**  
**MINUTES**  
**May 13, 2025**

Chairman Johnson called the meeting to order at 11:00 am. Commissioner Stienen and Hanson appeared in person. Commissioner Hietpas appeared remotely. Also attending the meeting were Administrator/Public Works Director Block, Water Superintendent Verstegen, Utility Billing Clerk Firchow, and Ehlers Public Finance Advisors Senior Municipal Advisor Brian Roemer. Amber Ebert from Hawkins Ash CPAs appeared remotely.

**Approval of Minutes from the April 8, 2025, Meeting**

Commissioner Hanson moved, Stienen seconded the motion to approve the Water Commission minutes of the April 8, 2025, meeting. The motion carried by unanimous vote of the Commission.

**Unfinished Business**

None

**New Business**

**Bills and Claims, and Financial Statements for the month of March 2025**

Commissioner Stienen moved, Hanson seconded the motion to approve the Bills and Claims, and Financial Statements for the month of March 2025. The motion carried by unanimous vote of the Commission.

**Discussion and action on 2025 Water Rate Study Phase 2, presented by Ehlers Public Finance Advisors**

Brian Roemer, Senior Municipal Advisor from Ehlers Public Finance Advisors presented Phase 2 of the 2025 Water Rate Study. Senior Municipal Advisor Roemer noted a deadline of July 31, 2025, for filing based on the data compiled for determining the rate adjustment, the last Conventional Rate Case was completed in 2019 including an increase of 23%, Water Rate Application Initial Results Utility Basis provides the yearly revenue requirement resulting in a 17.98% rate adjustment, up 4.04% from Phase 1 - resulting from the added annual expense for The Heart Of The Valley discharge and for non-reoccurring Operating and Maintenance expenditures, PSC will audit and make adjustments to the application and will provide the final rate adjustment, recommended filing the rate application with the 17.98% adjustment with simplified rate increases, the average residential water bills (based on 3,250 gallons of usage) are anticipated to increase \$4.30 monthly/\$51.59 annually, an additional increase is anticipated resulting from the conversion of \$100,000 Public Fire from the tax levy to the utility bill, rate comparisons shows Kimberly Municipal Water Utility currently the 3<sup>rd</sup> least expensive in Outagamie and Brown Counties and is projected to become the 7<sup>th</sup> least expensive if all other utilities rates do not increase, recommended filing the CRC Application for test year 2025 at benchmark rate of return and to convert Public Fire Protection from current levy charge to utility

bill, and noted that implementation will take roughly 6 months. Commission Hanson moved, Steinen seconded the motion to file the PSC CRC Application consistent with the presentation of the 2025 Water Rate Study Phase 2. The motion carried by unanimous vote of the Commission.

#### **Presentation of the 2024 Water Utility PSC Reporting by Hawkins Ash CPAs**

Chairman Johnson approved this item to be taken out of order and followed the Discussion and action on 2025 Water Rate Study Phase 2. Amber Ebert from Hawkins Ash CPAs presented the 2024 Water Utility PSC Reporting. Ebert reviewed the report noting a variance in Miscellaneous Nonoperating Income resulting from contributed capital included in previous year. Earned Surplus, Other Accounts Receivable, and Accounts Payable include adjustments tying the PSC amounts to financials. Ebert also reported an expense variance in Maintenance of Water Source Plant resulting from water tower painting completed last year that would not occur this year, noting that items have been regrouped compared to last year's accounting for the variances. Rate of Return Base Computation was reported to be -9.68% last year and 0.89% this year.

#### **Lead and Copper Update by Midwest Contract Operations, Inc.**

Midwest Contract Operations Inc. Vice President/Village of Kimberly Water Superintendent Jerry Verstegen presented a Lead and Copper Update. Superintendent Verstegen reported that lead in drinking water comes from the water service and/or the home service, and that there are no lead components in our distribution system. Changes to rules include a mandate requiring all lead and certain galvanized service lines to be replaced by December 31, 2037, sampling requirements based on result will change, outreach and public education will have more requirements including all educational institutions and daycare facilities be tested unless built after January 1, 2014. Steps for public education and ordinance changes will need to be developed, continue to maintain live Service Line Inventory list of both the private the public side currently posted on our website, working on corrosion control and treatment optimization, funding, community engagement and transparency, and developing a lead replacement program with approval from the Water Commission and Village Board. Currently looking into the use of orthophosphates for lead leaching, Hawkins has taken samples and will provide a recommendation on a type of orthophosphate and dosage to be reviewed and approved by the Water Commission and would then need to seek approval from the DNR. State or Federal intent to apply for 2027 lead replacement funding is to be submitted by October 31, 2025.

#### **Reports**

##### **Midwest Contract Operations, Inc.**

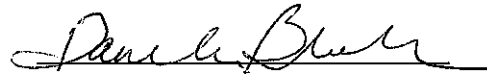
Superintendent Verstegen reported staff will drill down to identify if type of service line, flushing completed, chemical pump issues reported, injection points added for cleaning to softeners at the Lincoln Street Well and are installing bypass around booster to back fill reservoir when needed.

#### **Public Participation**

None

**Adjournment**

Commissioner Stienen moved, Hietpas seconded the motion to adjourn. The motion carried by unanimous vote and the Commission adjourned at 12:16 pm.

A handwritten signature in cursive script, appearing to read "Danielle Block", written over a horizontal line.

Danielle Block  
Secretary

Dated May 19, 2025

Drafted by MMF

Approved by Water Commission on \_\_\_\_\_

## Report Criteria:

Report type: GL detail

Invoice Detail.GL account = "0011111","601"-"602"

Check.Voided = No

Invoice Number	Description	Invoice Date	Invoice Amount	Invoice GL Account	Invoice GL Account Title
ABT MAILCOM INC					
51884	BILLS PROCESSING AND MAILING	03/28/2025	682.83	601-0921-200	OFFICE SUPPLIES EXPENSES
Total ABT MAILCOM INC:			682.83		
ACC INC					
37979	SERVICE ON PUMPHOUSE #3	03/27/2025	1,035.00	601-0625-043	DEEPWELL PH#3
37979	SERVICE ON PUMPHOUSE #3	03/27/2025	1,035.00	601-0635-030	PUMPHOUSE #3
Total ACC INC:			2,070.00		
AT&T					
920788972304	H2O TELEMETRY LINE	04/13/2025	23.44	601-0921-200	OFFICE SUPPLIES EXPENSES
Total AT&T:			23.44		
BADGER METER INC					
80191716	BEACON MBL HOSTING SERV UNIT, O	03/28/2025	225.73	601-0901-201	MAINTENANCE CONTRACT
Total BADGER METER INC:			225.73		
COMPASS MINERALS AMERICA					
1475496	BULK COARSE ROCK SALT	03/10/2025	3,952.55	601-0631-010	PUMPHOUSE #1
1476169	BUKL COARSE ROCK SALT	03/11/2025	4,025.00	601-0631-030	PUMPHOUSE #3
1478444	BULK COARSE ROCK SALT	03/17/2025	3,907.47	601-0631-030	PUMPHOUSE #3
1478445	BUKL COARSE ROCK SALT	03/17/2025	3,973.48	601-0631-020	PUMPHOUSE #2
1479774	BUKL COARSE ROCK SALT	03/19/2025	3,833.41	601-0631-020	PUMPHOUSE #2
1481473	BUKL COARSE ROCK SALT	03/24/2025	4,041.10	601-0631-030	PUMPHOUSE #3
1484379	BULK XCS W/S	03/31/2025	4,105.50	601-0631-020	PUMPHOUSE #2
1487600	BULK XCS W/S	04/08/2025	4,062.03	601-0631-010	PUMPHOUSE #1
Total COMPASS MINERALS AMERICA:			31,900.54		
DONALD HIETPAS & SONS INC					
116 E THIRD	REPAIRED WATER BREAK- 116 E THIR	03/24/2025	2,605.16	601-0651-200	MAINT. OF MAINS EXPENSES
211 PATRICK	WATER BREAK-211 PATRICK ST	03/11/2025	2,081.86	601-0651-200	MAINT. OF MAINS EXPENSES
APRIL 2025	INSTALL 50' WATER MAIN ACROSS MA	04/24/2025	8,894.56	601-0651-200	MAINT. OF MAINS EXPENSES
MARCH 2025	NEW 8" VALVE- MAES & MAIN ST	04/24/2025	4,696.39	601-0651-200	MAINT. OF MAINS EXPENSES
SYDNEY & TH	WATER BREAK-SYDNEY & THIRD ST	03/09/2025	6,362.83	601-0651-200	MAINT. OF MAINS EXPENSES
Total DONALD HIETPAS & SONS INC:			24,640.80		
ELAN FINANCIAL SERVICES					
APRIL 2025	WATER OFFICE SUPPLIES	04/15/2025	11.27	601-0921-200	OFFICE SUPPLIES EXPENSES
MARCH 2025	GIS MAPPING EXPENSES	03/14/2025	132.50	601-0655-200	GIS MAPPING
Total ELAN FINANCIAL SERVICES:			143.77		
FERGUSON WATERWORKS #1476					
0439043	WATERMAIN REPAIR SUPPLIES	02/26/2025	1,441.91	601-0651-200	MAINT. OF MAINS EXPENSES
0439110	MISC SUPPLIES	02/27/2025	189.63	601-0653-200	MAINT. OF METERS EXPENSES
0440139	HYDRANT REPAIR SUPPLIES-HIETPA	03/17/2025	2,927.22	601-0654-200	MAINT. OF HYDRANTS EXPENSES

Invoice Number	Description	Invoice Date	Invoice Amount	Invoice GL Account	Invoice GL Account Title
0440142	HYDRANT REPAIR SUPPLIES-HIETPA	03/17/2025	2,829.01	601-0651-200	MAINT. OF MAINS EXPENSES
0440269	HYDRANT REPAIR SUPPLIES - MAES	03/19/2025	1,480.07	601-0651-200	MAINT. OF MAINS EXPENSES
Total FERGUSON WATERWORKS #1476:			8,867.84		
<b>HAWKINS INC</b>					
6998864	815776-3 KIT	02/28/2025	454.67	601-0635-030	PUMPHOUSE #3
7005124	SODIUM SILICATE	03/11/2025	1,302.99	601-0631-020	PUMPHOUSE #2
7005125	CHLORIDE CYLANDER, CHLORINE, S	03/11/2025	2,251.72	601-0631-010	PUMPHOUSE #1
7005126	CHLORIDE CYLANDER, CHLORINE, S	03/11/2025	1,739.76	601-0631-030	PUMPHOUSE #3
7025758	SODIUM SILICATE	04/02/2025	1,455.83	601-0631-010	PUMPHOUSE #1
7025759	CHLORIDE CYLANDER, CHLORINE, S	04/02/2025	1,203.36	601-0631-030	PUMPHOUSE #3
7025761	SODIUM SILICATE	04/02/2025	1,438.30	601-0631-030	PUMPHOUSE #3
Total HAWKINS INC:			9,846.63		
<b>J &amp; E CONSTRUCTION CO INC</b>					
2025-1203	3/4" CLEAR STONE	03/26/2025	658.45	601-0651-200	MAINT. OF MAINS EXPENSES
2025-1259	3/4" CRUSH SELF HAUL	04/10/2025	293.08	601-0651-200	MAINT. OF MAINS EXPENSES
Total J & E CONSTRUCTION CO INC:			951.53		
<b>J.F. AHERN CO</b>					
715748	ANNUAL FIRE EQUIPMENT INSPECTI	02/26/2025	75.80	601-0935-200	MAINTENANCE GENERAL
Total J.F. AHERN CO:			75.80		
<b>KIMBERLY WATER DEPARTMENT</b>					
3038950001 A	PUMPHOUSE/TOWER	03/28/2025	491.96	601-0935-200	MAINTENANCE GENERAL
Total KIMBERLY WATER DEPARTMENT:			491.96		
<b>KWIK TRIP INC</b>					
00229255 AP	H2O GAS & OIL PURCHASES	04/02/2025	131.83	601-0933-200	TRANSPORTATION EXPENSES
Total KWIK TRIP INC:			131.83		
<b>MCMAHON ASSOCIATES INC</b>					
00938560	09-25-00129 2025 GIS SERVICES	03/18/2025	550.00	601-0655-200	GIS MAPPING
Total MCMAHON ASSOCIATES INC:			550.00		
<b>MENARDS</b>					
73689	MISC SUPPLIES	04/10/2025	22.66	601-0935-200	MAINTENANCE GENERAL
Total MENARDS:			22.66		
<b>MIDWEST CONTRACT OPERATION INC</b>					
INV31638	MONTHLY SERVICES MAY 2025	04/01/2025	25,539.02	601-0923-100	MCO ALLOCATED LABOR
INV31668	MILEAGE REIMBURSEMENT	04/10/2025	485.30	601-0933-200	TRANSPORTATION EXPENSES
Total MIDWEST CONTRACT OPERATION INC:			26,024.32		
<b>NORTHERN LAKE SERVICE INC</b>					
2503128	2025 DRINKING WATER ANALYSIS	03/03/2025	192.40	601-0638-200	WATER TESTING/ANALYSIS EXPE
2503181	2025 DRINKING WATER ANALYSIS	03/04/2025	796.64	601-0638-200	WATER TESTING/ANALYSIS EXPE

Invoice Number	Description	Invoice Date	Invoice Amount	Invoice GL Account	Invoice GL Account Title
Total NORTHERN LAKE SERVICE INC:			989.04		
<b>OUTAGAMIE COUNTY TREASURER</b>					
37157	SPECIAL WASTE PERMIT	03/31/2025	83.00	601-0635-010	PUMPHOUSE #1
37157	SPECIAL WASTE PERMIT	03/31/2025	83.00	601-0635-020	PUMPHOUSE #2
37157	SPECIAL WASTE PERMIT	03/31/2025	84.00	601-0635-030	PUMPHOUSE #3
Total OUTAGAMIE COUNTY TREASURER:			250.00		
<b>POSTAL EXPRESS &amp; MORE LLC</b>					
010158334289	SPEE-DEE SHIPPING SAMPLES	04/01/2025	19.94	601-0638-200	WATER TESTING/ANALYSIS EXPE
Total POSTAL EXPRESS & MORE LLC:			19.94		
<b>TDS</b>					
920-788-7500	PHONE LINES/INTERNET-WATER	04/22/2025	42.88	601-0921-200	OFFICE SUPPLIES EXPENSES
Total TDS:			42.88		
<b>TOTAL ENERGY SYSTEMS LLC</b>					
INV135060	PUMPHOUSE #1 INSPECTION	02/14/2025	280.00	601-0622-010	PUMPHOUSE #1
TOTAL ENERGY SYSTEMS LLC:			280.00		
<b>VERIZON WIRELESS</b>					
6108641668	WATER PHONES	03/15/2025	92.87	601-0921-200	OFFICE SUPPLIES EXPENSES
Total VERIZON WIRELESS:			92.87		
<b>WE ENERGIES</b>					
5388325338	ELECTRIC-PUMP HOUSE #1	03/04/2025	6,989.98	601-0622-010	PUMPHOUSE #1
5388325338	ELECTRIC-PUMP HOUSE #2	03/04/2025	2,021.41	601-0622-020	PUMPHOUSE #2
5388325338	ELECTRIC-PUMP HOUSE #3	03/04/2025	6,518.57	601-0622-030	PUMPHOUSE #3
5388325338	ELECTRIC-WATER TOWER	03/04/2025	33.16	601-0622-040	WATER TOWER #1
5388325338	GAS-PUMP HOUSE #3	03/04/2025	115.42	601-0623-030	PUMPHOUSE #3
5388325338	GAS-PUMP HOUSE #1	03/04/2025	352.56	601-0623-010	PUMPHOUSE #1
5388325338	GAS-PUMP HOUSE #2	03/04/2025	130.89	601-0623-020	PUMPHOUSE #2
5388325338	GAS - WATER TOWER	03/04/2025	10.69	601-0623-040	WATER TOWER #1
5425747570	ELECTRIC-PUMP HOUSE #1	04/02/2025	6,647.00	601-0622-010	PUMPHOUSE #1
5425747570	ELECTRIC-PUMP HOUSE #2	04/02/2025	2,037.49	601-0622-020	PUMPHOUSE #2
5425747570	ELECTRIC-PUMP HOUSE #3	04/02/2025	6,327.15	601-0622-030	PUMPHOUSE #3
5425747570	ELECTRIC-WATER TOWER	04/02/2025	29.53	601-0622-040	WATER TOWER #1
5425747570	GAS-PUMP HOUSE #3	04/02/2025	14.97	601-0623-030	PUMPHOUSE #3
5425747570	GAS-PUMP HOUSE #1	04/02/2025	165.94	601-0623-010	PUMPHOUSE #1
5425747570	GAS- WATER TOWER	04/02/2025	9.57	601-0623-040	WATER TOWER #1
5425747570	GAS- PUMP HOUSE #2	04/02/2025	46.65	601-0623-020	PUMPHOUSE #2
Total WE ENERGIES:			31,450.98		
Grand Totals:			139,775.39		



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Report Criteria:

Report type: GL detail

Invoice Detail.GL account = "0011111","601"-"602"

Check.Voided = No

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## **SUMMARY OF ACCOUNTS 2025 (2nd QTR)**

### **General Fund Checking Account xxxxxxxx 9241**

Beginning Balance	\$6,559,900.78
Deposits	\$1,043,196.65
Withdrawals	\$3,245,000.07
Interest	\$988.14
Ending Balance	\$4,359,085.50
	April

### **General Fund Money Market Account xxxxxxxx0273**

Beginning Balance	\$906,071.91
Deposits	\$2,235,015.75
Withdrawals	\$0.00
Interest	\$4,693.72
Ending Balance	\$3,145,781.38
	April

### **Property Tax Savings Account xxxxxxxx 9000**

Beginning Balance	\$2,305,137.61
Deposits	\$0.00
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$189.46
Ending Balance	\$2,305,327.07
	April

### **Water Department Business Money Market Account xxxxxxxx 9274**

Beginning Balance	\$724,712.37
Deposits	\$0.00
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$1,298.53
Ending Balance	\$726,010.90
	April

**Trust Accounts Business Money Market Account xxxxxxxx 5275**

Beginning Balance	\$4,844,276.08
Deposits	\$1,719.54
Withdrawals	\$82,777.89
Fee	\$0.00
Interest	\$9,723.44
Ending Balance	\$4,772,941.17
	April

**TIF Money Market Account xxxxxxxx 1278**

Beginning Balance	\$8,489,080.50
Deposits	\$66,420.00
Withdrawals	\$450.00
Fee	\$0.00
Interest	\$17,267.05
Ending Balance	\$8,572,317.55
	April

**American Deposit Mgt. Money Market Account (ADM) GORB dated 05-15-24**

Beginning Balance	\$7,397,344.00
Deposits	\$0.00
Withdrawals	\$762,766.04
Fee	\$0.00
Interest	\$23,613.44
Ending Balance	\$6,658,191.40
	April

**American Deposit Mgt. Money Market Account (ADM) GOPN dated 03-03-25**

Beginning Balance	\$2,130,507.31
Deposits	\$0.00
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$7,494.72
Ending Balance	\$2,138,002.03
	April

VILLAGE OF KIMBERLY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING APRIL 30, 2025

WATER DEPARTMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>PUBLIC CHARGES FOR SERVICES</u>					
601-46-0461	METERED SALES-RESIDENTIAL	48,131.86	177,416.26	515,000.00	337,583.74	34.5
601-46-0462	METERED SALES-COMMERCIAL	2,196.18	21,346.36	82,000.00	60,653.64	26.0
601-46-0463	METERED SALES-INDUSTRIAL	1,196.96	18,054.06	70,000.00	51,945.94	25.8
601-46-0464	METERED SALES-MULTI FAM RES	6,757.30	21,266.88	59,000.00	37,733.12	36.1
601-46-0466	OTHER SALES-PUBLIC AUTHORIT	.00	3,922.70	18,000.00	14,077.30	21.8
601-46-0467	WHOLESALE WATER	41,332.72	194,975.90	555,000.00	360,024.10	35.1
601-46-0469	PRIVATE FIRE PROTECTION	1,291.00	11,182.00	41,000.00	29,818.00	27.3
	TOTAL PUBLIC CHARGES FOR SERVICES	100,906.02	448,164.16	1,340,000.00	891,835.84	33.5
	<u>INTERGOVN CHRGS FOR SERVICES</u>					
601-47-0470	HYDRANT RENTAL-KIMBERLY	30,622.64	110,111.48	320,000.00	209,888.52	34.4
601-47-0471	HYDRANT RENTAL-WHOLESALE	5,280.00	21,120.00	64,000.00	42,880.00	33.0
601-47-0474	OTHER WATER REVENUES	.00	198.82	10,000.00	9,801.18	2.0
601-47-0475	WATER LATERAL ASSESSMENTS	.00	.00	1,896.00	1,896.00	.0
	TOTAL INTERGOVN CHRGS FOR SERVICES	35,902.64	131,430.30	395,896.00	264,465.70	33.2
	<u>MISCELLANEOUS REVENUE</u>					
601-48-0419	INTEREST AND DIVIDENDS	1,792.60	7,558.88	11,000.00	3,441.12	68.7
601-48-0420	SPECIAL ASSESSMENT INTEREST	.00	.00	157.00	157.00	.0
601-48-0421	CELLULAR ANTENNA MONTHLY FE	10,570.75	30,879.59	85,000.00	54,120.41	36.3
601-48-0480	FORFEITED DISCOUNTS	1,181.64	4,332.62	12,000.00	7,667.38	36.1
	TOTAL MISCELLANEOUS REVENUE	13,544.99	42,771.09	108,157.00	65,385.91	39.6
	<u>OTHER FINANCING SOURCES</u>					
601-49-0999	TRANSFERS	.00	.00	40,000.00	40,000.00	.0
601-49-4930	FUND BALANCE APPLIED	.00	.00	193,714.00	193,714.00	.0
	TOTAL OTHER FINANCING SOURCES	.00	.00	233,714.00	233,714.00	.0
	TOTAL FUND REVENUE	150,353.65	622,365.55	2,077,767.00	1,455,401.45	30.0

VILLAGE OF KIMBERLY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING APRIL 30, 2025

WATER DEPARTMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>TAXES</u>					
601-0508-200	TAXES EXPENSES	35.70	142.80	168,000.00	167,857.20	.1
	TOTAL TAXES	35.70	142.80	168,000.00	167,857.20	.1
	<u>POWER</u>					
601-0622-010	PUMPHOUSE #1	13,916.98	27,433.19	42,000.00	14,566.81	65.3
601-0622-020	PUMPHOUSE #2	4,058.90	7,811.08	35,000.00	27,188.92	22.3
601-0622-030	PUMPHOUSE #3	12,845.72	26,419.97	59,000.00	32,580.03	44.8
601-0622-040	WATER TOWER #1	62.69	128.88	240.00	111.12	53.7
601-0622-050	WATER TOWER #2	.00	.00	240.00	240.00	.0
	TOTAL POWER	30,884.29	61,793.12	136,480.00	74,686.88	45.3
	<u>SUPPLIES - GAS</u>					
601-0623-010	PUMPHOUSE #1	518.50	1,397.21	3,000.00	1,602.79	46.6
601-0623-020	PUMPHOUSE #2	177.54	474.38	820.00	345.62	57.9
601-0623-030	PUMPHOUSE #3	130.39	252.69	500.00	247.31	50.5
601-0623-040	WATER TOWER #1	20.26	51.10	300.00	248.90	17.0
	TOTAL SUPPLIES - GAS	846.69	2,175.38	4,620.00	2,444.62	47.1
	<u>MAINTENANCE - PUMPING</u>					
601-0625-041	DEEPWELL PH #1	.00	.00	5,000.00	5,000.00	.0
601-0625-042	DEEPWELL PH #2	.00	.00	5,000.00	5,000.00	.0
601-0625-043	DEEPWELL PH#3	1,035.00	1,500.75	5,000.00	3,499.25	30.0
601-0625-070	TELEMETRY	.00	301.25	7,500.00	7,198.75	4.0
601-0625-100	LABOR	10,726.39	10,726.39	36,780.00	26,053.61	29.2
	TOTAL MAINTENANCE - PUMPING	11,761.39	12,528.39	59,280.00	46,751.61	21.1
	<u>CHEMICALS</u>					
601-0631-010	PUMPHOUSE #1	11,722.13	25,458.74	145,200.00	119,741.26	17.5
601-0631-020	PUMPHOUSE #2	13,215.38	35,498.52	50,000.00	14,501.48	71.0
601-0631-030	PUMPHOUSE #3	16,354.99	32,595.21	145,500.00	112,904.79	22.4
	TOTAL CHEMICALS	41,292.50	93,552.47	340,700.00	247,147.53	27.5

VILLAGE OF KIMBERLY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING APRIL 30, 2025

WATER DEPARTMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>MAINTENANCE-SOFTENING</u>					
601-0635-010	PUMPHOUSE #1	83.00	924.20	15,000.00	14,075.80	6.2
601-0635-020	PUMPHOUSE #2	83.00	924.20	15,000.00	14,075.80	6.2
601-0635-030	PUMPHOUSE #3	1,573.67	2,834.48	15,000.00	12,165.52	18.9
601-0635-041	HOV DISCHARGE-PUMPHOUSE #1	.00	4,461.75	59,685.00	55,223.25	7.5
601-0635-042	HOV DISCHARGE-PUMPHOUSE #2	.00	5,278.73	60,305.00	55,026.27	8.8
601-0635-043	HOV DISCHARGE-PUMPHOUSE #3	.00	3,717.00	53,500.00	49,783.00	7.0
601-0635-100	LABOR	12,258.73	12,258.73	45,970.00	33,711.27	26.7
	TOTAL MAINTENANCE-SOFTENING	13,998.40	30,399.09	264,460.00	234,060.91	11.5
	<u>WATER TESTING/ANALYSIS</u>					
601-0638-200	WATER TESTING/ANALYSIS EXPE	1,008.98	4,830.10	6,000.00	1,169.90	80.5
	TOTAL WATER TESTING/ANALYSIS	1,008.98	4,830.10	6,000.00	1,169.90	80.5
	<u>MAINTENANCE STORAGE TANKS</u>					
601-0650-100	LABOR	3,830.85	3,830.85	15,325.00	11,494.15	25.0
601-0650-200	MAINT. STORAGE TANKS EXPENS	.00	.00	5,000.00	5,000.00	.0
	TOTAL MAINTENANCE STORAGE TANKS	3,830.85	3,830.85	20,325.00	16,494.15	18.9
	<u>MAINTENANCE OF MAINS</u>					
601-0651-100	LABOR	11,492.56	11,492.56	64,360.00	52,867.44	17.9
601-0651-200	MAINT. OF MAINS EXPENSES	30,935.32	48,081.02	70,000.00	21,918.98	68.7
	TOTAL MAINTENANCE OF MAINS	42,427.88	59,573.58	134,360.00	74,786.42	44.3
	<u>MAINTENANCE OF SERVICES</u>					
601-0652-100	LABOR	17,621.93	17,621.93	56,700.00	39,078.07	31.1
601-0652-200	MAINT. OF SERVICES EXPENSES	.00	.00	25,000.00	25,000.00	.0
	TOTAL MAINTENANCE OF SERVICES	17,621.93	17,621.93	81,700.00	64,078.07	21.6
	<u>MAINTENANCE OF METERS</u>					
601-0653-100	LABOR	6,129.36	6,129.36	24,520.00	18,390.64	25.0
601-0653-200	MAINT. OF METERS EXPENSES	189.63	66,777.25	50,000.00	( 16,777.25)	133.6
601-0653-201	WHOLESALE METERS	.00	.00	9,000.00	9,000.00	.0
	TOTAL MAINTENANCE OF METERS	6,318.99	72,906.61	83,520.00	10,613.39	87.3

VILLAGE OF KIMBERLY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING APRIL 30, 2025

WATER DEPARTMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>MAINTENANCE OF HYDRANTS</u>					
601-0654-100	LABOR	2,298.51	2,298.51	15,325.00	13,026.49	15.0
601-0654-200	MAINT. OF HYDRANTS EXPENSES	2,927.22	3,939.22	25,500.00	21,560.78	15.5
	TOTAL MAINTENANCE OF HYDRANTS	5,225.73	6,237.73	40,825.00	34,587.27	15.3
	<u>GIS MAPPING</u>					
601-0655-200	GIS MAPPING	825.00	1,507.50	6,200.00	4,692.50	24.3
	TOTAL GIS MAPPING	825.00	1,507.50	6,200.00	4,692.50	24.3
	<u>METER READER</u>					
601-0901-100	WAGES	2,298.51	2,298.51	7,660.00	5,361.49	30.0
601-0901-200	METER READER EXPENSES	.00	224.73	3,600.00	3,375.27	6.2
601-0901-201	MAINTENANCE CONTRACT	225.73	2,236.19	4,500.00	2,263.81	49.7
	TOTAL METER READER	2,524.24	4,759.43	15,760.00	11,000.57	30.2
	<u>ADMINISTRATIVE SALARIES</u>					
601-0920-100	WAGES	466.66	34,204.64	129,353.00	95,148.36	26.4
	TOTAL ADMINISTRATIVE SALARIES	466.66	34,204.64	129,353.00	95,148.36	26.4
	<u>OFFICE SUPPLIES AND EXPENSE</u>					
601-0921-200	OFFICE SUPPLIES EXPENSES	1,157.18	11,508.17	29,030.00	17,521.83	39.6
	TOTAL OFFICE SUPPLIES AND EXPENSE	1,157.18	11,508.17	29,030.00	17,521.83	39.6
	<u>OUTSIDE SERVICES</u>					
601-0923-100	MCO ALLOCATED LABOR	( 51,078.04)	25,539.02	.00	( 25,539.02)	.0
601-0923-200	OUTSIDE EXPENSES	.00	3,585.00	13,489.00	9,904.00	26.6
	TOTAL OUTSIDE SERVICES	( 51,078.04)	29,124.02	13,489.00	( 15,635.02)	215.9
	<u>INSURANCE EXPENSE</u>					
601-0924-200	INSURANCE EXPENSES	.00	3,527.00	14,110.00	10,583.00	25.0
	TOTAL INSURANCE EXPENSE	.00	3,527.00	14,110.00	10,583.00	25.0

VILLAGE OF KIMBERLY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING APRIL 30, 2025

WATER DEPARTMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EMPLOYEE PENSION AND BENEFIT</u>					
601-0926-200	EMPLOYEE PENSION/BENEFIT EX	.00	.00	230.00	230.00	.0
	TOTAL EMPLOYEE PENSION AND BENEFIT	.00	.00	230.00	230.00	.0
	<u>REGULATORY COMM. EXPENSE</u>					
601-0928-200	REGULATORY COMM. EXPENSES	.00	.00	8,500.00	8,500.00	.0
	TOTAL REGULATORY COMM. EXPENSE	.00	.00	8,500.00	8,500.00	.0
	<u>MISC GENERAL EXPENSE</u>					
601-0930-200	MISC GENERAL EXPENSES	.00	.00	10,000.00	10,000.00	.0
	TOTAL MISC GENERAL EXPENSE	.00	.00	10,000.00	10,000.00	.0
	<u>TRANSPORTATION EXPENSE</u>					
601-0933-200	TRANSPORTATION EXPENSES	617.13	2,540.82	8,000.00	5,459.18	31.8
	TOTAL TRANSPORTATION EXPENSE	617.13	2,540.82	8,000.00	5,459.18	31.8
	<u>GENERAL PLANT</u>					
601-0935-100	LABOR	1,532.34	1,532.34	15,325.00	13,792.66	10.0
601-0935-200	MAINTENANCE GENERAL	590.42	1,347.29	32,500.00	31,152.71	4.2
	TOTAL GENERAL PLANT	2,122.76	2,879.63	47,825.00	44,945.37	6.0
	<u>CAPITAL OUTLAY-OTHER EXPENSE</u>					
601-0977-200	HYDRANTS	.00	.00	25,000.00	25,000.00	.0
601-0977-229	WELL 1 & 3 CHLORINE UPGRADE	.00	.00	35,000.00	35,000.00	.0
601-0977-235	WELL #2 PULL AND INSPECTION	.00	.00	90,000.00	90,000.00	.0
601-0977-236	SCADA SYSTEM UPGRADE/REPLACE	.00	.00	50,000.00	50,000.00	.0
601-0977-237	WELL #3 RESIN REPLACEMENT	.00	.00	125,000.00	125,000.00	.0
601-0977-238	WELL #2 RESIN REPLACEMENT	.00	.00	100,000.00	100,000.00	.0
601-0977-239	CORROSION CONTROL CHEMICAL	.00	.00	30,000.00	30,000.00	.0
	TOTAL CAPITAL OUTLAY-OTHER EXPENSE	.00	.00	455,000.00	455,000.00	.0
	TOTAL FUND EXPENDITURES	131,888.26	455,643.26	2,077,767.00	1,622,123.74	21.9



VILLAGE OF KIMBERLY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING APRIL 30, 2025

WATER DEPARTMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
NET REVENUE OVER EXPENDITURES	18,465.39	166,722.29	.00	( 166,722.29)	.0



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

## Monthly Superintendent Report/Update

To: Village of Kimberly Water Commission

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

CC: Dani Block

Date: 06/2025

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

- Plants/Treatment
  - Pump seal error on lift station at Well #3. Vacuum, Pump and Compressor pulled Pump #1 and took back to their shop to test
  - Head on chlorine tank at Well #2 failing. Giving inconsistent use of chlorine
- Distribution
  - Locates
  - Service Leak at 315 Welhouse Dr
  - Curb box repaired at 939 W Kennedy Ave
  - Hydrant Flushing Complete – List given to Ferguson for 48 hydrants that need to be painted from Railroad St. east to Washington St. North of the tracks to Kimberly Avenue
- Meters
  - Residential Meter Changes
- General Water
  - Residential Cross Connection Surveys
  - Non-Residential Cross Connection Surveys

Eric Riesterer  
Jerry Verstegen (920-858-7477)

# Pump Summary

6/3/2025

Date	Pump age x 1000								Discharge Sanitary				Blend and Pump age %					
	Wells			Effluent			Well	Booster	Well	Sanitary	Sanitary	Sanitary	Blend %			% Pumped by Plant		
	# 1	# 2	# 3	# 1	# 2	# 3	Totals	Totals	# 1	# 2	# 3	Totals	# 1	# 2	# 3	# 1	# 2	# 3
5/1/25	913	403	0	877	418	0	1316	1295	94	50	0	144	2.8%	2.2%		69.4%	30.6%	0.0%
5/2/25	0	458	1079	0	462	1140	1537	1602	0	58	37	95		2.4%	14.6%	0.0%	29.8%	70.2%
5/3/25	1072	668	0	1037	653	0	1740	1690	71	81	0	152	3.1%	2.4%		61.6%	38.4%	0.0%
5/4/25	0	759	1068	0	784	1140	1827	1924	0	102	39	140.5		2.4%	14.8%	0.0%	41.5%	58.5%
5/5/25	398	645	692	383	649	737	1735	1769	28	90	23	140.5	3.4%	2.5%	14.7%	22.9%	37.2%	39.9%
5/6/25	1011	584	0	979	588	0	1595	1567	61	80	0	141	3.2%	2.4%		63.4%	36.6%	0.0%
5/7/25	0	474	1022	0	479	1079	1496	1558	0	69	31	99.5		2.5%	14.7%	0.0%	31.7%	68.3%
5/8/25	1055	396	0	1019	381	0	1451	1400	88	55	0	143.1	3.4%	2.5%		72.7%	27.3%	0.0%
5/9/25	0	179	988	0	201	1050	1167	1251	0	34	31	64.9		2.2%	14.8%	0.0%	15.3%	84.7%
5/10/25	1044	253	0	1012	259	0	1297	1271	86	32	0	117.9	3.3%	2.8%		80.5%	19.5%	0.0%
5/11/25	0	304	1065	0	309	1128	1369	1437	0	37	39	76		2.3%	14.8%	0.0%	22.2%	77.8%
5/12/25	569	258	532	549	259	567	1359	1375	33	45	10	87.5	3.1%	2.3%	14.3%	41.9%	19.0%	39.1%
5/13/25	794	395	232	771	402	247	1421	1420	36	48	11	94.5	3.2%	2.3%	15.1%	55.9%	27.8%	16.3%
5/14/25	0	333	975	0	342	1037	1308	1379	0	47	28	74.9		2.4%	14.8%	0.0%	25.5%	74.5%
5/15/25	998	202	0	966	206	0	1200	1172	62	31	0	92.5	3.1%	2.5%		83.2%	16.8%	0.0%
5/16/25	0	59	1003	0	66	1061	1062	1127	0	15	30	44.5		1.7%	14.8%	0.0%	5.6%	94.4%
5/17/25	1063	215	0	1029	202	0	1278	1231	61	23	0	83.5	3.0%	2.8%		83.2%	16.8%	0.0%
5/18/25	0	190	940	0	215	1000	1130	1215	0	26	29	55		2.1%	14.8%	0.0%	16.8%	83.2%
5/19/25	1016	110	0	985	116	0	1126	1101	50	19	0	69	3.2%	1.8%		90.2%	9.8%	0.0%
5/20/25	0	254	908	0	240	968	1162	1208	0	24	31	55.1		2.4%	14.9%	0.0%	21.9%	78.1%
5/21/25	1023	92	0	991	119	0	1115	1110	61	17	0	78.4	3.1%	2.2%		91.7%	8.3%	0.0%
5/22/25	0	142	996	0	147	1061	1138	1208	0	14	28	42		2.1%	14.8%	0.0%	12.5%	87.5%
5/23/25	1081	268	0	1030	271	0	1349	1301	124	37	0	161	3.8%	2.6%		80.1%	19.9%	0.0%
5/24/25	0	280	677	0	269	720	957	989	0	35	38	72.5		1.8%	14.8%	0.0%	29.3%	70.7%
5/25/25	534	274	307	517	279	325	1115	1121	43	28	0	71	3.1%	2.6%	13.7%	47.9%	24.6%	27.5%
5/26/25	301	243	730	293	269	773	1274	1335	25	29	29	83	3.1%	2.1%	14.7%	23.6%	19.1%	57.3%
5/27/25	0	260	999	0	248	1063	1259	1311	0	37	30	67		2.3%	14.7%	0.0%	20.7%	79.3%
5/28/25	394	102	667	325	125	707	1163	1157	12	32	18	61.5	3.1%	2.0%	14.7%	33.9%	8.8%	57.4%
5/29/25	786	354	132	763	360	141	1272	1264	41	38	18	97	3.3%	2.3%	15.2%	61.8%	27.8%	10.4%
5/30/25	0	0	1028	0	0	1089	1028	1089	0	17	28	44.5			14.7%	0.0%	0.0%	100.0%
5/31/25	1052	317	0	1021	306	0	1369	1327	61	29	0	90	3.2%	2.2%		76.8%	23.2%	0.0%
Total	15,104	9,471	16,040	14,547	9,624	17,033	40,615	41,204	1,037	1,274	528	2,839						
Avg	487.23	305.52	517.42	469.26	310.45	549.45	1310.2	1329.2	33.452	41.09	17.032	91.574	3.2%	2.3%	14.7%	36.8%	22.1%	41.1%

# Chemical Summary

6/3/2025

Date	Chemical Pounds									Doseage					
	Chlorine			Silicate			Salt			Chlorine			Silicate		
	# 1	# 2	# 3	# 1	# 2	# 3	# 1	# 2	# 3	# 1	# 2	# 3	# 1	# 2	# 3
5/1/25	8.2	3.7	0.0	355	161	0	0	2,860	6,500	1.08	1.10		13.53	13.87	
5/2/25	0.0	3.4	9.3	0	166	333	1,820	5,720	0		1.05	1.03		12.64	10.73
5/3/25	9.5	5.4	0.0	391	241	0	0	5,720	6,240	1.06	1.06		12.67	12.55	
5/4/25	0.0	5.8	9.4	0	270	327	5,460	10,010	0		1.09	1.06		12.36	10.65
5/5/25	3.8	6.1	6.1	148	235	212	0	10,010	8,580	1.14	1.13	1.06	12.93	12.69	10.67
5/6/25	9.0	7.2	0.0	391	212	0	1,040	8,580	4,160	1.07	1.15		13.44	12.65	
5/7/25	0.0	6.7	9.2	0	172	327	4,420	7,150	0		1.17	1.08		12.63	11.13
5/8/25	9.4	6.5	0.0	414	149	0	0	6,266	6,500	1.07	1.18		13.66	13.11	
5/9/25	0.0	4.5	8.8	0	63	321	4,160	5,174	0		1.21	1.07		12.27	11.31
5/10/25	9.6	4.8	0.0	379	98	0	0	2,834	6,240	1.10	1.18		12.62	13.41	
5/11/25	0.0	2.8	5.2	0	109	339	4,160	2,860	0		1.10	1.09		12.48	11.06
5/12/25	5.2	2.2	3.4	213	98	166	0	4,290	8,580	1.10	1.02	1.03	13.03	13.15	10.85
5/13/25	7.0	4.9	2.2	302	138	69	2,860	4,290	2,080	1.06	1.19	1.14	13.22	12.13	10.32
5/14/25	0.0	4.3	8.8	0	121	310	2,600	4,914	2,080		1.55	1.08		12.59	11.06
5/15/25	8.6	3.7	0.0	379	69	0	0	5,070	6,500	1.03	1.51		13.20	11.86	
5/16/25	0.0	2.7	8.9	0	23	316	4,680	1,430	0		1.35	1.06		13.53	10.95
5/17/25	9.2	3.0	0.0	385	80	0	0	1,430	6,500	1.04	1.21		12.59	13.00	
5/18/25	0.0	2.7	8.5	0	69	299	4,420	2,860	0		1.32	1.08		12.61	11.04
5/19/25	9.0	2.8	0.0	361	46	0	0	2,860	6,240	1.06	1.21		12.36	14.52	
5/20/25	0.0	3.6	8.0	0	92	281	3,640	806	0		1.26	1.06		12.57	10.76
5/21/25	10.2	2.9	0.0	332	34	0	0	3,484	6,500	1.20	1.15		11.27	13.02	
5/22/25	0.0	3.4	8.6	0	52	321	4,680	0	0		1.21	1.04		12.65	11.22
5/23/25	11.7	4.0	0.0	568	92	0	0	2,860	6,240	1.30	1.79		18.28	11.92	
5/24/25	0.0	3.5	5.9	284	98	212	1,300	4,290	0		1.50	1.04	#DIV/0!	12.12	10.91
5/25/25	5.3	3.7	2.6	124	103	92	0	2,860	6,500	1.19	1.62	1.02	8.10	13.11	10.40
5/26/25	3.0	3.7	6.4	65	86	224	3,120	2,860	0	1.20	1.27	1.05	7.52	12.32	10.67
5/27/25	0.0	3.7	8.8	0	92	321	1,820	2,860	6,240		1.71	1.06		12.28	11.19
5/28/25	3.3	3.0	5.9	136	40	207	0	4,290	6,500	1.00	1.61	1.06	12.02	13.70	10.77
5/29/25	7.8	4.2	1.1	373	132	46	1,040	2,860	4,160	1.19	1.42	1.00	16.50	12.97	12.12
5/30/25	0.0	0.0	9.0	0	0	321	2,860	4,290	2,080			1.05			10.87
5/31/25	10.1	6.8	0.0	450	115	0	0	0	6,500	1.15	1.48		14.87	12.59	
Total	139.9	125.7	136.1	6,050	3,456	5,045	54,080	125,788	114,920	20.0	38.8	21.1	#DIV/0!	383.3	218.7
Avg	4.5	4.1	4.4	195	111	163	1,745	4,058	3,707	1.1	1.3	1.1	#DIV/0!	12.8	10.9

## System Samples

**6/3/2025 8:59**

Date	North West						North East						South West						South East					
	Chlorine						Chlorine						Chlorine						Chlorine					
Week	Total	Free	Ph	Iron	Silc	Hard	Total	Free	Ph	Iron	Silc	Hard	Total	Free	Ph	Iron	Silc	Hard	Total	Free	Ph	Iron	Silc	Hard
1/6	0.51	0.45	7.3	0.15	15	5	0.46	0.36	7.4	0.07	17	8	0.34	0.27	7.2	0.06	16	5	0.44	0.36	7.4	0.12	17	9
1/13	0.78	0.72	7.4	0.06	15	5	0.42	0.40	7.5	0.10	17	9	0.55	0.45	7.5	0.07	15	5	0.44	0.39	7.6	0.10	17	9
1/20	0.47	0.41	7.4	0.05	10	4	0.41	0.37	7.3	0.08	17	6	0.28	0.24	7.4	0.09	15	5	0.43	0.41	7.7	0.10	18	9
1/27	0.38	0.35	7.3	0.07	15	7	0.32	0.30	7.3	0.03	15	7	0.26	0.21	7.4	0.12	15	8	0.35	0.28	7.7	0.08	16	6
2/3	0.73	0.58	7.6	0.12	14	4	0.38	0.35	7.5	0.17	17	8	0.60	0.51	7.4	0.08	17	6	0.33	0.24	7.7	0.12	18	9
2/10	0.30	0.22	7.4	0.15	15	6	0.46	0.35	7.3	0.07	17	7	0.79	0.61	7.5	0.11	16	4	0.40	0.35	7.6	0.05	17	5
2/17	0.32	0.26	7.6	0.06	14	6	0.30	0.26	7.5	0.02	18	9	0.37	0.32	7.4	0.03	15	5	0.36	0.29	7.6	0.09	19	9
2/24	0.40	0.37	7.5	0.09	13	4	0.39	0.33	7.3	0.08	13	8	0.38	0.29	7.3	0.07	14	5	0.33	0.31	7.5	0.05	17	9
3/3	0.51	0.44	7.6	0.09	14	4	0.32	0.28	7.2	0.08	18	10	0.30	0.23	7.3	0.04	14	4	0.34	0.31	7.4	0.08	17	9
3/10	0.52	0.42	7.4	0.14	14	5	0.28	0.21	7.4	0.09	17	8	0.27	0.25	7.3	0.06	14	4	0.26	0.21	7.4	0.04	17	11
3/17	0.27	0.23	7.5	0.06	15	4	0.26	0.21	7.4	0.07	16	7	0.33	0.24	7.3	0.06	15	4	0.26	0.21	7.6	0.08	18	7
3/24	0.35	0.29	7.4	0.07	16	4	0.31	0.26	7.3	0.08	16	8	0.31	0.25	7.2	0.07	16	4	0.35	0.26	7.5	0.04	18	8
3/31	0.34	0.25	7.3	0.06	15	4	0.33	0.26	7.4	0.07	16	7	0.32	0.28	7.3	0.05	16	4	0.33	0.29	7.4	0.05	17	7
4/7	0.51	0.46	7.4	0.14	16	4	0.33	0.31	7.3	0.12	17	5	0.71	0.55	7.4	0.16	18	6	0.44	0.32	7.4	0.13	18	7
4/14	0.45	0.42	7.4	0.18	16	5	0.29	0.23	7.5	0.15	18	7	0.30	0.28	7.5	0.16	18	5	0.41	0.33	7.6	0.11	18	7
4/21	0.32	0.29	7.5	0.13	16	6	0.36	0.32	7.4	0.17	17	9	0.29	0.24	7.3	0.17	18	8	0.49	0.37	7.3	0.11	17	6
4/28	0.27	0.25	7.4	0.16	17	4	0.48	0.40	7.5	0.03	16	7	0.34	0.27	7.3	0.08	17	5	0.41	0.34	7.4	0.10	18	6
5/5	0.29	0.24	7.4	0.23	15	5	0.47	0.38	7.4	0.18	19	7	0.46	0.35	7.4	0.19	18	5	0.54	0.44	7.3	0.07	19	5
5/12	0.41	0.39	7.5	0.11	14	4	0.58	0.51	7.5	0.13	18	8	0.28	0.25	7.5	0.11	15	4	0.64	0.58	7.3	0.06	13	8
5/19	0.44	0.40	7.6	0.13	16	4	0.27	0.25	7.3	0.11	18	6	0.47	0.44	7.3	0.17	18	5	0.55	0.51	7.4	0.16	17	8
5/26	0.32	0.23	7.5	0.05	10	4	0.30	0.27	7.5	0.10	11	9	0.23	0.21	7.6	0.07	16	4	0.47	0.39	7.5	0.03	18	7
6/2	0.27	0.25	7.3	0.09	15	4	0.47	0.39	7.4	0.11	18	8	0.57	0.51	7.6	0.07	18	5	0.44	0.36	7.6	0.09	19	7