

BESSEMER TOWNSHIP BOARD
REGULAR MEETING – November 10, 2025
5:30 PM
AGENDA

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE TO THE FLAG
2. ROLL CALL
3. PRESENTATION OF MINUTES (For the regular mtg. of November 10, 2025)
4. APPROVAL OF AGENDA
5. PUBLIC COMMENT (Limit 3 minutes per person)
6. PETITIONS;
7. COMMUNICATIONS
8. REPORTS – BOARDS, COMMITTEES & OFFICES
9. TREASURER’S REPORT (First Meeting of the Month)
10. APPROVE PAYMENT OF BILLS< PAYROLL & MILEAGE
11. UNFINISHED BUSINESS
 - A. Post Office Status
 - B. Audit
 - C. Water & Sewer Ordinance Review/Amendment
 - D. Union Negotiations
 - E. Supervisor Resignation/Appointment
12. NEW BUSINESS
 - A. Water System Equipment Purchase
 - B.
 - C.
13. PUBLIC COMMENT AND OTHER BUSINESS
14. ADJOURNMENT

Next Board Meeting; December 8, 2025

Bessemer Township Board Meeting November 10, 2025 minutes

1. **Call to order**, pledge of Allegiance to the Flag: Meeting was called to order at 5:30 pm and began with the Pledge of Allegiance.
2. **Roll Call**: Present: Selin, Roberts, Hegbloom. Randall, Tarnaski. Absent: None.
3. **Presentation of the Minutes**: MOTION by Roberts, supported by Selin, to approve the meeting minutes of 10/27/25 and as presented. Ayes: 5 Nays: None. MOTION carried. MOTION by Selin, supported by Hegbloom to approve the minutes of special meeting of 10/30/25 at City of Bessemer regarding formulation of combined fire department. 5 Ayes. Nays: None. Motion carried.
4. **Approval of the Agenda**: MOTION by Randall, supported by Roberts to approve the agenda as presented. 5 Nays: None. MOTION carried.
5. **Public comment**: Ms. Lannie Thomas was present at the meeting and expressed gratitude to both clerk and treasurer for a job well done.
6. **Petitions**: None.
7. **Communications**:
 - i. Letter from USDA re; processing payments USDA forest service.
 - ii. EGLE RE; 2024 Consumer Confidence Report

MOTION by Randall, supported by Selin to accept the communications as presented and place on file. 5 Ayes. Nays: None. Motion carried.

8. Reports of boards, committees, and offices:

- a. BASA: no update
- b. Section 32: no update
- c. GR Trail Authority: no update.
- d. GRWA-no update; forthcoming meeting.
- e. GRSWMA-no update.
- f. Gogebic Land Bank-meeting last week. Moving forward with ten homes in Gogebic County to be processed under land bank. Project renovation or removal for City of Wakefield town hall. Previously discussed. Possible interested party in purchasing the property for apartments.
- g. PAUD: no noted items.
- h. Mr. LeRoy Johnson gave an updated report on current blight cases he is working on as well as an outline for future processes. Written report was submitted to board members present.
- i. Utility Clerk report: Ms. Hegbloom gave an updated report. Last bills due 102925. Aged A/R was submitted to clerk for record. 49573.67 reported as outstanding. 90 day or older listing was reviewed. Listing for outstanding utility billings was reviewed and discussed since there is no more opportunity about time for shutoffs. MOTION by Tarnaski, supported by Selin to approve the accounts as listed and dated 11/10/25 to be placed as special assessment on the 2025 Winter Taxes and authorize the Treasurer to move forward with the assessor to process the list as presented and to make adjustments accordingly should payments be received in time prior to the process along with the mortgage codes as appropriate to include the list as submitted from PAUD with two properties indicated for Lein as well. ROLL CALL VOTE AYES: Tarnaski, Selin, Roberts, Hegbloom, Randall. Nays: None. Motion carried. Ms. Hegbloom gave an updated report on the tax collection to date. MOTION by Tarnaski, supported by Roberts, to authorize the Treasurer to contact Iron County Miner to print and stuff the tax mailing envelopes at a cost to be determined once response is received from Iron County Miner. The Miner has processed this operation on behalf of the township in the past. ROLL CALL VOTE AYES: Hegbloom Randall, Tarnaski, Selin, Roberts. Nays: None. Motion carried.
- j. Clerk report: Clerk gave oral report and update of clerk office as well as transfers of due to and from funds. She reported she had run the reports from the software program and reviewed with the auditor prior to approval as follows: Due to General fund for fiscal year 22-23 wages as well as relevant ss and Medicare taxes.
Due to G/F from Water: 30039.80
Due to G/F from Anvil Sewer: 14680.23
Due to G/F from Ramsay Sewer: 14051.43
Due to G/F from West End Sewer: 6684.19
Due to General Fund from Ramsay Sewer Fund: \$29121.63
Due to General fund for fiscal year 2023-24 wages as well as relevant ss and Medicare taxes.
Due to G/F from Water: 28250.89

Due to G/F from Anvil Sewer: 14526.74

Due to G/F from Ramsay Sewer: 15070.20

Due to G/F from West End Sewer: 6842.65

Due to General Fund from Ramsay Sewer Fund: 15070.20

Because of lack of enough funds to pay back the General Fund from both West End Sewer and Anvil Sewer, transfer will be suspended pending fund availability. The Water Fund and Ramsay Sewer Fund will have checks drawn for transfer as follows: Water \$58290.69 total; Ramsay Sewer: 29121.63 total. MOTION By Roberts, supported by Randall to approve payment of bills payroll and mileage as listed below to include these transfers as outlined and owed.

9. Treasurer Report: Ms. Hegbloom shared an oral report of any updates pertinent to the Treasurer's office specifically.

10. Approval of Bills, Payroll and Mileage: Clerk submitted reports for bills along with check detail report for review. MOTION by Roberts, supported by Randall, to authorize payment of the due to and due from as funds are available:

General Fund #	
Water Fund #22666-22668	58290.69
Anvil Sewer-#on line debit pmt	
Ramsay Sewer-#2931-2932	29121.63
West End Sewer-#	

Any other payables will be voice polled as prepared prior to issuance and reported at next meeting. ROLL CALL VOTE AYES: Randall, Tarnaski, Selin, Roberts, Hegbloom. Naves: None. MOTION carried.

11. Unfinished Business:

- a. Post Office Status:** Ms. Roberts shared with the board she is working with Senator Bergman's aide. No response has been received yet from USPS.
- b. Audit:** No update; previously discussed.
- c. Water and Sewer Ordinance Review/Amendment:** Tabled for further review. Ms. Roberts is currently typing out the document.
- d. Union Negotiations:** Scheduled for 11/13/25. No update.
- e. Supervisor Resignation/Appointment.** Discussion was had. Ad calling for letters of interest was reviewed. MOTION By Selin, supported by Roberts to approve the ad as presented and authorize Mr. Randall to publish the ad in the location Globe, on line on Facebook, on the township website, and any other digital means as deemed appropriate. ROCLL CALL VOTE AYES: Hegbloom, Randall, Tarnaski, Selin, Roberts. Naves: None. Motion carried.
- f. Special Joint Meeting with Bessemer City Regarding Fire Departments.** Discussion was had. Township continues to move forward with this possibility. Board commended BTVFD chief Selin for his efforts as well as the City of Bessemer for their shared cooperation as we move forward.

12. New Business: None.

13. Public Comment and other Business: Audience member Thomas inquired as to the copies of three fiscal years' budgets. Supervisor offered to copy those after the meeting for her. Audience member Shafer made several comments regarding previously discussed issues. Discussion was had regarding street lights. Constituents can call Xcel Energy directly to report outages, and they are very responsive to repair.

14. Adjournment: MOTION By Selin, supported by Roberts, to adjourn the meeting at 7:02 pm. 5 Ayes. Naves: None. Motion carried.

Bessemer Township

Transaction Detail by Account Nov 1-19, 2025

November 1 - 20, 2025

:rual Basis

Type	Date	Num	Name	Memo	Amount
101 General Operating Fund					
101 001 Cash (acct#13375)					
Bill Pmt -..	11/11/2025	ONLINE	XCel	#915530181 10/17/25	-2,622.86
Bill Pmt -..	11/12/2025	17805	Accident Fund	acct A010291653	-1,009.25
Bill Pmt -..	11/12/2025	17806	Accounting Solutions PC	accounting services as apprvd...	-450.00
Bill Pmt -..	11/12/2025	17807	AIRGAS	inv#5520149905	-62.55
Bill Pmt -..	11/12/2025	17808	AT & T Mobility 2	Oct 2025 DPW cellphone billing	-84.49
Bill Pmt -..	11/12/2025	17809	Barco Products LLC	silhouette park bench woodgrai...	-2,641.91
Bill Pmt -..	11/12/2025	17810	COORDINATED BUSINESS ...	INV 498378 p/c chrges	-98.34
Bill Pmt -..	11/12/2025	17811	Daily Globe	noxious weed publication/serv ...	-376.00
Bill Pmt -..	11/12/2025	17812	GRSWMA	oct garbage collection & 2 con...	-5,474.75
Bill Pmt -..	11/12/2025	17813	HANNULA	Par Plan Renewal	-1,024.25
Bill Pmt -..	11/12/2025	17814	PITNEY BOWES	inv#Nov stmnt	-56.60
Bill Pmt -..	11/12/2025	17815	Quill	Inv # 187422469	-145.95
Bill Pmt -..	11/12/2025	17816	STEIGER'S		-166.61
Bill Pmt -..	11/12/2025	17817	Steiger's-Fire Dept	Inv 318302 less credit	-313.47
Bill Pmt -..	11/12/2025	17818	Visa - Clerk	microsoft fees + finance charge...	-423.06
Paycheck	11/13/2025	17819	HEGBLOOM, Lisa L		-1,203.58
Paycheck	11/13/2025	17820	Johnson, LeRoy J		-343.57
Paycheck	11/13/2025	17821	NIEMI, Justin D		-1,690.23
Paycheck	11/13/2025	17822	PEARD, Lane		-1,459.71
Paycheck	11/13/2025	17823	RANDALL, Jeffery		-1,090.09
Paycheck	11/13/2025	17824	ROBERTS, Sue		-69.26
Paycheck	11/13/2025	17825	ROBERTS, Mark		-1,681.32
Paycheck	11/13/2025	17826	SELIN, Steven R.		-66.08
Paycheck	11/13/2025	17827	TARNASKI, Hope C		-987.19
Bill Pmt -..	11/19/2025	17828	BCBS of MI	group #007005112 11/1-11/30/...	-3,811.49
Bill Pmt -..	11/19/2025	17829	Kwik Trip Inc.	Account 00531590	-660.28
Bill Pmt -..	11/19/2025	17830	Petoskey Plastics	Inv# 1224289 Garbage Bags o...	-10,615.36
Bill Pmt -..	11/19/2025	17831	Pomasl	inv#101507/#101588	-3,015.70
Total 101 001 Cash (acct#13375)					-41,643.95
Total 101 General Operating Fund					-41,643.95
TOTAL					-41,643.95

Bessemer Twsp Water Fund

Transaction Detail by Account Nov 1-20, 2025

rual Basis

November 1 - 20, 2025

Type	Date	Num	Name	Memo	Amount
592 Assets					
001 - Cash					
Bill Pmt -Ch...	11/11/2025	online	XCel-8050 Mill	Acct#52-5310080-8july & a...	-43.64
Bill Pmt -Ch...	11/11/2025	online	XCel-E7863 Hilltop Dr.	#52-6148704-9-oct25 elec ...	-147.75
Bill Pmt -Ch...	11/11/2025	online	XCel-E7863 Hilltop/G	#52-4611115-7 oct 2025	-120.87
Bill Pmt -Ch...	11/11/2025	online	XCel-Mikado/Sanders	Acct#52-6278012-7	-93.29
Bill Pmt -Ch...	11/12/2025	22669	Allied Generators	INV 44424 Annual Service	-950.00
Bill Pmt -Ch...	11/12/2025	22670	CITY OF BESSEMER	Johnson Road 6500 gal used	-32.18
Bill Pmt -Ch...	11/12/2025	22671	GRWA	water usage 3 sectors oct	-9,268.32
Bill Pmt -Ch...	11/12/2025	22672	State of MI	Inv # 761-11361264 NPDE...	-1,068.95
Bill Pmt -Ch...	11/12/2025	22673	Steiger's Home Center	Inv 319002/319407	-51.93
Bill Pmt -Ch...	11/12/2025	22674	VISA	bulbs for water station/Nie...	-49.99
Bill Pmt -Ch...	11/19/2025	22675	White Water Associates, Inc.	inv 117537	-75.00
Total 001 - Cash					-11,901.92
Total 592 Assets					-11,901.92
TOTAL					-11,901.92

Ramsay Sewer Fund
Transactions by Account

Oct 31, 2025 to Nov 7, 2025

Type	Date	Num	Name	Memo	Amount
Nov 25					
Bill Pmt -C...	11/07/2025	2931	Bessemer Township General Fund		-14,051.43
Bill Pmt -C...	11/07/2025	2932	Bessemer Township General Fund	interfund payable April 2023- March 2...	-15,070.20
Bill Pmt -C...	11/12/2025	2933	Steiger's Home Center	inv#319090	-51.53
Bill Pmt -C...	11/19/2025	2934	ALLIED GENERATORS	Inv 44425 Annual Service lift station	-950.00
Nov 25					-30,123.16

Anvil Sewer Fund
Check Detail
November 1 - 19, 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	online	11/11/2025	XCEL ENERGY		001 · Cash- Anvil S...		-226.03
Bill		11/11/2025			920 · Electricity	-37.04	37.04
					920 · Electricity	-66.61	66.61
					920 · Electricity	-122.38	122.38
TOTAL						-226.03	226.03

West End Sewer Fund
Transaction Detail by Account
November 1-20, 2025

Type	Date	Num	Name	Memo	Amount
Nov 1 - 20, 25					
Bill Pmt -Check	11/19/2025	1333	Bessemer Area Sewer ...	balance owed on O & M Oct	-2,363.32
Bill Pmt -Check	11/19/2025	1332	City of Bessemer	VOID: West End chargesrea...	0.00
Bill Pmt -Check	11/19/2025	1334	City of Bessemer	West End chargesreading & ...	-1,463.08
Nov 1 - 20, 25					<u>-3,826.40</u>

Group Name: Township of Bessemer
Effective Date: 1/1/2026

Broker Name: Acrisure
Proposal Created Date: 10/26/2025

Option Name	Current		Renewal		PPO Gold 6	
Plan Name	Simply Blue PPO Gold Option 2		Simply Blue PPO Gold Option 2		Simply Blue PPO Gold Option 6	
Carrier Network	BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO	
	IN	OUT	IN	OUT	IN	OUT
Deductible - Individual	\$1,000	\$2,000	\$1,000	\$2,000	\$3,000	\$6,000
Deductible - Family	\$2,000	\$4,000	\$2,000	\$4,000	\$6,000	\$12,000
OOPM - Individual	\$8,150	\$16,300	\$8,150	\$16,300	\$6,600	\$13,200
OOPM - Family	\$16,300	\$32,600	\$16,300	\$32,600	\$13,200	\$26,400
Co-insurance	20%	40%	20%	40%	20%	40%
PCP	\$30	40% after ded	\$30	40% after ded	\$30	40% after ded
Specialist	\$50	40% after ded	\$50	40% after ded	\$50	40% after ded
X-Ray	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded
Lab	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded
Inpatient Hospital	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded
Outpatient Surgery	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded
Emergency Room	\$250	\$250	\$250	\$250	\$150	\$150
Urgent Care	\$60	40% after ded	\$60	40% after ded	\$60	40% after ded
Rx						
Rx Individual Deductible	\$0		\$0		\$0	
Rx Family Deductible	\$0		\$0		\$0	
Member Copay Tier 1/2	\$20		\$20 / Not Applicable		\$20 / Not Applicable	
Member Copay Tier 3	\$60		\$60		\$60	
Member Copay Tier 4	\$100		\$100		\$100	
Member Copay Tier 5/6	20%, up to \$200		20%, up to \$200		20%, up to \$200	
	25%, up to \$300		25%, up to \$300		25%, up to \$200	
Mail Order	See SBC		See SBC		See SBC	
Enrollment & Cost						
Employee Enrollment	2 / 2		2 / 2		2 / 2	
Monthly Total	\$3,685		\$4,140		\$3,850	
Annual Total	\$44,221		\$49,679		\$46,196	
\$ Change from Current			\$5,458		\$1,975	
% Change from Current			12.34%		4.47%	

Group Name: Township of Bessemer
Effective Date: 1/1/2026

Broker Name: Acrisure
Proposal Created Date: 10/26/2025

Option Name	Current		Renewal		SB PPO HSA 1		SB PPO H.S.A 3	
Plan Name	Simply Blue PPO Gold Option 2		Simply Blue PPO Gold Option 2		Simply Blue HSA PPO Gold Option 1		Simply Blue HSA PPO Silver Option 3	
Carrier Network	BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT
Deductible - Individual	\$1,000	\$2,000	\$1,000	\$2,000	\$1,700	\$3,400	\$5,000	\$10,000
Deductible - Family	\$2,000	\$4,000	\$2,000	\$4,000	\$3,400	\$6,800	\$10,000	\$20,000
OOPM - Individual	\$8,150	\$16,300	\$8,150	\$16,300	\$4,500	\$9,000	\$7,500	\$15,000
OOPM - Family	\$16,300	\$32,600	\$16,300	\$32,600	\$9,000	\$18,000	\$15,000	\$30,000
Co-insurance	20%	40%	20%	40%	20%	40%	0%	20%
PCP	\$30	40% after ded	\$30	40% after ded	20% after ded	40% after ded	\$0 after ded	20% after ded
Specialist	\$50	40% after ded	\$50	40% after ded	20% after ded	40% after ded	\$0 after ded	20% after ded
X-Ray	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded	\$0 after ded	20% after ded
Lab	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded	\$0 after ded	20% after ded
Inpatient Hospital	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded	\$0 after ded	20% after ded
Outpatient Surgery	20% after ded	40% after ded	20% after ded	40% after ded	20% after ded	40% after ded	\$0 after ded	20% after ded
Emergency Room	\$250	\$250	\$250	\$250	20% after ded	20% after ded	\$0 after ded	\$0 after ded
Urgent Care	\$60	40% after ded	\$60	40% after ded	20% after ded	20% after ded	\$0 after ded	\$0 after ded
Rx								
Rx Individual Deductible	\$0		\$0		Included in		Included in Medical	
Rx Family Deductible	\$0		\$0		Included in		Included in Medical	
Member Copay Tier 1/2	\$20		\$20 / Not Applicable		\$20 after ded		\$20 after ded	
Member Copay Tier 3	\$60		\$60		\$60 after ded		\$100 after ded	
Member Copay Tier 4	\$100		\$100		\$100 after ded		\$150 after ded	
Member Copay Tier 5/6	20%, up to \$200		20%, up to \$200		20% after ded, up		20% after ded, up to \$300	
	25%, up to \$300		25%, up to \$300		to \$200		25% after ded, up to \$300	
Mail Order	See SBC		See SBC		See SBC		See SBC	
Enrollment & Cost								
Employee Enrollment	2 / 2		2 / 2		2 / 2		2 / 2	
Monthly Total	\$3,685		\$4,140		\$3,671		\$3,115	
Annual Total	\$44,221		\$49,679		\$44,052		\$37,380	
\$ Change from Current			\$5,458		-\$169		-\$6,841	
% Change from Current			12.34%		-0.38%		-15.47%	

Group Name: Township of Bessemer
Effective Date: 1/1/2026

Broker Name: Acrisure
Proposal Created Date: 10/26/2025

Option Name	Current		Renewal		SB HRA PPO Platinum		SB HRA Gold Option 4	
Plan Name	Simply Blue PPO Gold Option 2		Simply Blue PPO Gold Option 2		Simply Blue HRA PPO Platinum		Simply Blue HRA PPO Gold Option 4	
Carrier Network	BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO		BlueCross BlueShield of Michigan PPO	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT
Deductible - Individual	\$1,000	\$2,000	\$1,000	\$2,000	\$5,000	\$10,000	\$7,000	\$14,000
Deductible - Family	\$2,000	\$4,000	\$2,000	\$4,000	\$10,000	\$20,000	\$14,000	\$28,000
OOPM - Individual	\$8,150	\$16,300	\$8,150	\$16,300	\$6,350	\$12,700	\$9,100	\$18,200
OOPM - Family	\$16,300	\$32,600	\$16,300	\$32,600	\$12,700	\$25,400	\$18,200	\$36,400
Co-insurance	20%	40%	20%	40%	30%	50%	20%	40%
PCP	\$30	40% after ded	\$30	40% after ded	\$30	50% after ded	\$20	40% after ded
Specialist	\$50	40% after ded	\$50	40% after ded	\$50	50% after ded	\$40	40% after ded
X-Ray	20% after ded	40% after ded	20% after ded	40% after ded	30% after ded	50% after ded	20% after ded	40% after ded
Lab	20% after ded	40% after ded	20% after ded	40% after ded	30% after ded	50% after ded	20% after ded	40% after ded
Inpatient Hospital	20% after ded	40% after ded	20% after ded	40% after ded	30% after ded	50% after ded	20% after ded	40% after ded
Outpatient Surgery	20% after ded	40% after ded	20% after ded	40% after ded	30% after ded	50% after ded	20% after ded	40% after ded
Emergency Room	\$250	\$250	\$250	\$250	\$150	\$150	\$250	\$250
Urgent Care	\$60	40% after ded	\$60	40% after ded	\$60	50% after ded	\$60	40% after ded
Rx								
Rx Individual Deductible	\$0		\$0		\$0		\$0	
Rx Family Deductible	\$0		\$0		\$0		\$0	
Member Copay Tier 1/2	\$20		\$20		\$20		\$20	
Member Copay Tier 3	\$60		\$60		\$60		\$60	
Member Copay Tier 4	\$100		\$100		\$100		\$125	
Member Copay Tier 5/6	20%, up to \$200		20%, up to \$200		20%, up to \$200		20%, up to \$200	
	25%, up to \$300		25%, up to \$300		25%, up to \$300		25%, up to \$300	
Mail Order	See SBC		See SBC		See SBC		See SBC	
Enrollment & Cost								
Employee Enrollment	2 / 2		2 / 2		2 / 2		2 / 2	
Monthly Total	\$3,685		\$4,140		\$3,836		\$3,546	
Annual Total	\$44,221		\$49,679		\$46,032		\$42,552	
\$ Change from Current			\$5,458		\$1,811		-\$1,669	
% Change from Current			12.34%		4.10%		-3.77%	

Group Name: Township of Bessemer
Effective Date: 1/1/2026

Broker Name: Acrisure
Proposal Created Date: 10/26/2025

Option Name	Current			Renewal		
Plan Name	Dental PPO			Dental PPO		
Carrier	BlueCross BlueShield of Michigan			BlueCross BlueShield of Michigan		
Network	DPPO Network			DPPO Network		
	IN		OUT	IN		OUT
Calendar Year Maximum	\$800		\$800	\$800		\$800
Individual Deductible	\$25		\$50	\$25		\$50
Family Deductible	\$75		\$150	\$75		\$150
Waived for Preventive	Yes		Yes	Yes		Yes
Class I - Preventive	80%		50%	80%		50%
Class II - Basic	50%		50%	50%		50%
Class III - Major	50%		50%	50%		50%
Enrollment & Cost						
Employee Enrollment	2 / 2			2 / 2		
Monthly Total	\$126			\$137		
Annual Total	\$1,517			\$1,639		
\$ Change from Current				\$122		
% Change from Current				8.03%		

Justin Niemi

From: Steve Pollock <SPollock@dornerco.com>
Sent: Tuesday, November 4, 2025 11:25 AM
To: Justin Niemi
Cc: Jason Hardt
Subject: Cla-Val Position Transmitter
Attachments: Q2736clbe.pdf; E-X117D.pdf

Hi Justin,

I am following up on an item Jason said we need to quote you yet from last week's service visit to replace the valve controllers. Hopefully, those are still working good for you, and you are finding the operating interface more user friendly. Attached is the quote for the valve position transmitter on the 6" that had a dead spot. I have also attached a bulletin for your use. Let me know if you would like us to get that ordered and scheduled for service to install.

On a side note, if you have any other needs in regard to pumps, lift station maintenance, replacement, repair, valve repair, or replacement, please let me know.

Regards,

Steve Pollock | Sales Engineer

c: 262-685-8389 w: 262-932-2100 | spollock@dornerco.com

Shipping: N61W23043 Silver Spring Dr. | Mailing: P.O. Box 189
Sussex, WI 53089-0189

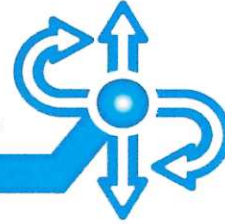


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DORNER

Since 1911

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To: Bessemer Twp
Ref: 6" Cla-Val Position Transmitter
Attn: Justin Niemi

Date: November 4, 2025
Proposal No. Q2736clbe
Page: one of one

FOB: Factory
Terms: N30
Delivery: 2-3 Weeks

Make Order To: Dorner Company
N61 W23043 Silver Spring Dr.
Sussex, WI 53089

Sales Contact Steve Pollock
Phone No: (262) 932-2100 Main Office
(262) 685-8389 Cell
spollock@dornerco.com Email

Prepared By: Steve Pollock

Item	Quan.	Description	Unit Price	Total
1	1	6.00" Cla-Val X117D Valve Position Transmitter. 4-20mA Two-Wire Current Output, NEMA 6 Weather Sealed Housing. Part# 20000002A	\$ 6,942	\$ 6,942
2	1	Dorner Field Service Charge to Remove Existing Feedback Transmitter & Install New. Calibrate, Wire & Test to Work with Existing VC-22D Controllers. (1) Tech; (1) Day	\$ 1,750	\$ 1,750
Total				\$ 8,692

Notes: Prices quoted are FOB Factory with pre-pay & add. Quote valid for 30 days. Any applicable taxes are not included in the above pricing. Delivery times are estimated and are not guaranteed.