

**CITY OF SPARTA**  
**PUBLIC WORKS AGENDA**  
**May 8, 2019**

**CITY HALL**

**6:00 P.M.**

- 1. Call Meeting to Order by Clerk**
- 2. Election of a Chairman**
- 3. Consideration of Consent Agenda consisting of: minutes from the April 10, 2019 meeting, Director of Public Works Report for May; Water Utility Operation and Maintenance Report for April, and monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 4. Consideration of Additional Handicap Parking Spaces on N "K" Street**
- 5. Consideration of Upgrade of Booster Station Pump**
- 6. Items for Future Consideration**
- 7. Adjourn**

A Possible Quorum of the Common Council may be in attendance at this meeting, but no action will be taken by the Council.

Posted: 5-6-19

**CITY OF SPARTA**  
**PUBLIC WORKS MINUTES**  
**April 10, 2019**

**PRESENT:** Norm Stanek, Larry Tichenor, Kevin Riley, Kevin Brueggeman, Bryan Jandt

**ABSENT:** John Sund, Jim Church

**ALSO PRESENT:** Mark Van Wormer, Mark Sund, Todd Fahning, Todd Hanson, Dave Kuderer, Dennis Johnson, Mark Flock, Josh Lydon

Norm Stanek called the meeting to order at 6:34 p.m.

**A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the minutes of the March 13, 2019, Director of Public Works reports for April; Wastewater Treatment Operation and Maintenance reports for March; Water Utility Operation and Maintenance reports for March and monthly bills for the Sanitation Dept., Street Dept. and Water Utility. Motion carried 5-0.**

There were six bids received for the Stormwater/Sediment Control Project and the lowest bidder was Gerke Excavating, Inc. at a price of \$673,495.15. The location of this project is along the North side of CTH BC and Harbor Road. This project is to help the drainage problem in the Goodman Street area. Construction is planned to start after the Spring wet weather is over and hopefully be completed by September 27, 2019. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the bid of Gerke Excavating for the retention pond project on CTH BC and Harbor Road in the amount of \$673,495.15. Motion carried 5-0.**

Items for future consideration were:

Look into becoming a Class 3 city or stay the way we are since our population will be over 10,000

**A motion was made by Kevin Riley and seconded by Kevin Brueggeman to adjourn at 6:43 p.m. Motion carried 5-0.**

Respectfully submitted,  
Julie Hanson  
City Clerk

To: Board of Public Works  
From: Mark Van Wormer, Director of Public Works  
Date: May 10, 2019  
Subject: Public Works May Monthly Report

### **Airport**

Gundersen Med-Link has completed the hangar remodel, landing pad, and modular building installation. Operations will be based at the airport 24/7 going forward.

### **Project Updates**

#### **Paper Mill Dam Project**

Bid opening has been re-scheduled for May 7, 2019. We have received final approvals from the State. Drawdown is tentatively scheduled for July 9-13 for measurements and assessment. Lake refill would be July 17-20. Another drawdown scheduled for September 16-20 to complete work and refill scheduled for December 2-6 2019.

#### **Chester St. Reconstruction (2019)**

Haas Construction has begun reconstruction of Chester St. As of Friday, most of the new underground services have been installed and grading on the southern portion has begun. Construction completion is still on track for mid-July.

#### **Milwaukee St. Bridge Project (2019)**

Replacement of the Milwaukee St. Bridge over Farmer's Valley Creek is underway and Milwaukee Street is closed in that area. Construction is scheduled for completion in late June.

#### **South Pointe Business Park**

Work continues on phase 2 of the plan.

### **Highway 27 Project**

The signal lights were installed last week and landscaping and paving to finish off the intersection area was completed. This should conclude the project other than a few minor punch list items that need to be completed.

### **Harbor Drive Retention Pond**

The County has approved our work in the right of way permit and the DNR permit submission for the proposed stormwater retention and piping to help alleviate flooding in the Goodman Subdivision area. Gerke Excavating was the low bidder on the project and work is scheduled to begin in June if weather conditions allow.

### **Miscellaneous**

The street crew has been busy with Ash tree removals and other spring functions. St. Josephs Construction completed our biannual sediment dredge on the north end of Perch Lake. We receive phosphorous credits for this operation and is part of our management program. We are currently taking orders for new boulevard trees and will continue to work on diseased Ash tree removal. We have been working with the Sparta School District with the new Herman Elementary site design. We have begun the process of replacing the Sanitation Supervisor by advertising for candidates and applications are due May 24, 2019.

**City of Sparta Water Utility**  
**Operation and Maintenance Report**

**April, 2019**

In April we pumped 34,625,000 gallons of water compared to 34,981,000 gallons for the same period last year.

The following is a list of what the Water Utility has been working on during the month of April:

- Completed the monthly bacti samples.
- Completed monthly fluoride sample.
- Completed the quarterly raw water samples.
- Completed the quarterly nitrate sample at site 200.
- Ran standby engines and generators for the monthly tests.
- We changed the aerator packing material in Well 10's aerator. This material is used to help oxidize and remove iron from the water. We replace this every 5 years. As part of this project, we also cleaned the chemical detention tank.
- On April 23<sup>rd</sup>, we had our annual DNR inspection. This inspection went very well with no major issues or concerns.
- We completed the city wide spring hydrant flushing, during the week of April 8<sup>th</sup>. At this time, all hydrants are in good working condition.
- We have been raising/lowering and repairing some curb boxes and valve boxes that were hit and broken by snow plows during the winter months.
- The Chester St. project is progressing well. The contractor has completed the installation of water mains, hydrants, valves and services from E. Oak St. up to Pearl St. They have also brought in a second crew to help meet their aggressive completion date.
- While shutting off water for the contractor on the Chester St. project, one of our main line valves at E. Main St. and Sarah failed, started leaking and was replaced.
- City staff including myself had a meeting with Aldermen Lukasek in regards to the cost of replacing a part in a customer's booster pump. Back in 2014, Utility had purchased pumps for 4 homes on Torrey view Dr. that did not meet pressure requirements of 35 psi at ground level. The agreement at that time was the Utility would purchase the pump and pay for the installation. The homeowners would take ownership from that point and would be responsible for it going forward.

I have been working with MSA and USEMCO on coming up with a solution to the pressure issue at the 4 homes on Torrey view Dr. We all feel that a constant pressure pump on a VFD in the booster station is a better solution. It would provide pressures that meet current requirements, customers would have a more consistent pressure and it would also be more energy efficient than the existing service pump currently in place. This would also eliminate any City responsibility for the booster pumps in the 4 homes. This upgrade should extend the life of the station until possibly a developer comes in to expand the City to the west. At that time, the developer would pay for or at very least cost share with the City a new above ground booster station. USEMCO would complete this project on a time and material basis.

- I gave Mayor Gust a tour of the Water Utility and an overview of how the system operates.

- Lane Tank Company completed a half drain inspection of the West reservoir. They found no major issues with the inspection.
- We received a chemical delivery from Hawkins Chemical Group, to some of our well houses.
- With the winter storm that hit on April 11th, there were power outages at a couple of our wells that lasted a few hours.
- We have been spending a good amount of time locating for Diggers Hotline tickets as construction season is here.
- We completed monthly meter reading route for our large customers.

*Todd Hanson  
Supervisor  
Sparta Water Utility*

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
119104	04/03/2019	ADVANCE AUTO P	700-53870-240	REPAIRS & MAINTENA	1580-307701	57.17	HYDRAULIC HOSE-BULK
119107	04/03/2019	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	99128	880.00	STORM SEWER UPGRAD
119111	04/03/2019	Dorner Company	700-53870-240	REPAIRS & MAINTENA	147053-IN	124.82	GEAR SET
119112	04/03/2019	ENVIRONMENTAL	700-53870-240	REPAIRS & MAINTENA	238756	174.76	3/4" LEADER HOSE
119121	04/03/2019	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02230979	7,047.82	Ferric chloride
119124	04/03/2019	Marshall-Bond Pum	700-53870-240	REPAIRS & MAINTENA	39168.0	1,596.41	NORDEL LOWER CLAMP
119124	04/03/2019	Marshall-Bond Pum	700-53870-240	REPAIRS & MAINTENA	39172.0	33.35	CAP SCREW
119126	04/03/2019	North Central Labor	700-53830-340	OPERATING SUPPLIE	420737	323.49	Sulfuric acid/glass fiber filte
119127	04/03/2019	Northern Lake Servi	700-53830-923	OUTSIDE SERVICES	352221	255.00	FB WW samples
119130	04/03/2019	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	33879	731.50	REPAIR UNIT HEATER
119135	04/03/2019	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3609-101-745 3/19	9.57	GAS-WALRATH
119135	04/03/2019	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 3/19	1,890.60	GAS-RICHGRUBER RD
119137	04/03/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 3/19	29.27	ELECTRICITY-HEMSTOC
119139	04/05/2019	1ST COMMUNITY	700-53870-240	REPAIRS & MAINTENA	1339 3/28/19	27.46	SANITATION
119148	04/05/2019	Halverson Plumbing	700-53870-210	PROFESSIONAL SERV	18090	230.80	RP TESTING & STATE FE
119148	04/05/2019	Halverson Plumbing	700-53870-240	REPAIRS & MAINTENA	18090	221.61	RCI & SEAL KIT
119154	04/05/2019	SPARTA COOPERA	700-53870-240	REPAIRS & MAINTENA	5724 3/31/19	20.00	TIRE REPAIR
119154	04/05/2019	SPARTA COOPERA	700-53840-371	GAS/OIL	5724 3/31/19	329.31	GAS CHGS - MAR 2019
119154	04/05/2019	SPARTA COOPERA	700-53810-223	DIESEL FUEL	5724 3/31/19	253.12	DIESEL CHGS - MAR 201
119158	04/05/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 3/27/	31.97	ELECTRICITY-HANSON P
119211	04/10/2019	CREDIT BUREAU D	700-53920-210	PROFESSIONAL SERV	3567 3/31/19	9.66	MAR 2019 COLLECTIONS
119216	04/10/2019	GS Systems inc	700-53870-240	REPAIRS & MAINTENA	20594	495.00	ANNUAL SOFTWARE MAI
119231	04/10/2019	Mulcahy Shaw Wate	700-53870-240	REPAIRS & MAINTENA	321758	8,281.38	CYLINDER WIPER/SEAL
119241	04/10/2019	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9827335077	40.01	SCADA IPAD
119252	04/12/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 4/4/19	62.94	TELEPHONE
119252	04/12/2019	CenturyLink	700-53920-391	TELEPHONE	301283737 4/4/19	262.58	TELEPHONE - 6824
119252	04/12/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 4/4/19	44.66	TELEPHONE - 2915
119265	04/12/2019	Municipal Environm	700-53920-930	MISCELLANEOUS GE	4/5/19	1,047.42	2019 MEMBERSHIP DUE
119274	04/12/2019	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-595 3/27/	11.24	GAS-HOESCHLER
119274	04/12/2019	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	7241-288-912 3/27/	9.82	GAS-JULIE AVE
119279	04/17/2019	DALCO	700-53870-240	REPAIRS & MAINTENA	3437796	159.96	LIMEAWAY
119280	04/17/2019	Diggers Hotline Inc	700-53920-930	MISCELLANEOUS GE	2097	70.00	APRIL 2019-TOMAH PART
119286	04/17/2019	Lackore Electric Mot	700-53870-240	REPAIRS & MAINTENA	109744	1,183.43	Repair winsmith tack-on do
119291	04/17/2019	NOBLE CONSERVA	700-53880-348	GROUNDS MAINTENA	20193306	10,794.11	WASTE WATER PLANT
119291	04/17/2019	NOBLE CONSERVA	700-53880-348	GROUNDS MAINTENA	20193440	15.12	WASTE WATER PLANT
119294	04/17/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/19	88.99	ELECTRICITY-WALRATH
119294	04/17/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/19	28.11	ELECTRICITY-JANE DR
119294	04/17/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/19	45.87	ELECTRICITY-ST HWY 16
119294	04/17/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/19	256.61	ELECTRICITY-HOESCHL
119294	04/17/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/19	26.33	ELECTRICITY-1/2 A ST
119294	04/17/2019	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 4/19	7,842.98	ELECTRICITY-RICHGRUB
119294	04/17/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/19	141.87	ELECTRICITY-JULIE AVE
119294	04/17/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/19	78.69	ELECTRICITY-IBAND AVE
119345	04/25/2019	DALCO	700-53880-348	GROUNDS MAINTENA	3440342	53.71	WASP & HORNET KILLER
119362	04/25/2019	WVWA West Centra	700-53920-320	PUBLICATIONS/SEMIN	5/17/19	30.00	Pre-registration - Cunitz 32
119394	04/30/2019	ADVANCE AUTO P	700-53870-240	REPAIRS & MAINTENA	1580-308265	9.44	UTILITY V-BELT
119394	04/30/2019	ADVANCE AUTO P	700-53870-240	REPAIRS & MAINTENA	1580-309423	16.55	HYDRAULIC FITTING/BUL
119394	04/30/2019	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	1580-309599	240.84	BRAKE ROTOR
119394	04/30/2019	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	1580-309662	66.60	TIE ROD END
119394	04/30/2019	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	1580-309687	42.89	BRK PAD PLAT
119394	04/30/2019	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	1580-309767	118.12	BRK CAL W/HDW-RMFD
119394	04/30/2019	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	1580-309773	65.00	BRK CAL W/HDW-RMFD
119396	04/30/2019	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	38591	32.43	MAT 3x5/TOWEL SHOP
119396	04/30/2019	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	40524	22.46	MAT 3x5 WALNUT
119397	04/30/2019	CHOSEN VALLEY T	700-01070	CONSTRUCTION WOR	24923	903.33	DESIGN PHASE GEOTEC
119400	04/30/2019	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	19D0215	69.50	LAB COPPER/HARDNES
119400	04/30/2019	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	19D0237	486.00	LAB SLUDGE ANALYSIS/
119404	04/30/2019	Hydrite Chemical C	700-53820-825	SLUDGE THICKENING	02241764	4,711.50	Hydrifloc 9880
119405	04/30/2019	Mid-American Rese	700-53880-348	GROUNDS MAINTENA	0663070-IN	216.24	WIPE-OUT-25# BAG
119407	04/30/2019	MSA PROFESSION	700-03600	COLLECTING SEWER	R00051029.0 37	45.66	SPARTA STH 27/RIVER R

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
119408	04/30/2019	Mulcahy Shaw Wate	700-53830-274	LUBRICANTS	321774	314.83	MINERAL HYDRAULIC OI
119409	04/30/2019	Northern Sewer Equ	700-53850-240	REPAIRS & MAINTENA	0000001285	491.91	SUPPER BLOCK BUSTER
119410	04/30/2019	Quartz Lamps Inc	700-53870-240	REPAIRS & MAINTENA	15040	6,296.41	QUARTZ SLEEVES/UV30
119412	04/30/2019	The Hardware Store	700-53830-250	CUSTODIAN SERVICE	A330958	5.98	TILE & GROUT BRUSH
119412	04/30/2019	The Hardware Store	700-53830-250	CUSTODIAN SERVICE	A330958	.60-	TILE & GROUT BRUSH
119412	04/30/2019	The Hardware Store	700-53840-240	REPAIRS & MAINTENA	A331291	3.29	BULB SIGNAL TRN
119412	04/30/2019	The Hardware Store	700-53840-240	REPAIRS & MAINTENA	A331291	.33-	BULB SIGNAL TRN
119412	04/30/2019	The Hardware Store	700-53840-240	REPAIRS & MAINTENA	A331300	3.29	BULB SIGNAL TURN STP
119412	04/30/2019	The Hardware Store	700-53840-240	REPAIRS & MAINTENA	A331300	.33-	BULB SIGNAL TRN STP
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A331367	4.45	HARDWARE
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A331367	.45-	HARDWARE
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296106	5.79	TEST PLUG PLASTIC
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296106	.58-	TEST PLUG PLASTIC
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296520	6.99	CLR ROOF
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296520	.70-	CLR ROOF
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296961	23.38	GALV PIPE NIPPL/MALLE
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296961	2.34-	GALV PIPE NIPPL/MALLE
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296963	1.69	GALV PIPE NIPPL
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296963	.17-	GALV PIPE NIPPL
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296999	2.38	GALV PIPE NIPPL
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B296999	.24-	GALV PIPE NIPPL
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B297105	37.78	SURE SPRAY DELUXE P
119412	04/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B297105	3.78-	SURE SPRAY DELUXE P
119414	04/30/2019	Vierbicher Associate	700-01070	CONSTRUCTION WOR	00009 180042	1,210.33	CHESTER ST RECONSTR
119418	04/30/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 4/19	23.03	ELECTRICITY-HEMSTOC

Grand Totals:

60,687.09



Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
119118	04/03/2019	HATFIELD, CONNI	100-53320-340	OPERATING SUPPLIE	3/29/19	50.00	REIMBURSE MAIL
119120	04/03/2019	HILCO ROAD SUP	100-53240-240	REPAIRS & MAINTENA	853	440.00	GRADER WING BL
119122	04/03/2019	IDSO'S	100-53240-240	REPAIRS & MAINTENA	8995	844.81	PRESSURE WASH
119135	04/03/2019	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 3/19	669.46	MAINT FACILITY
119137	04/03/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 3/19	48.33	LIGHTS-208 S WAT
119139	04/05/2019	1ST COMMUNITY	100-53100-320	PUBLICATIONS/SEMIN	1339 3/28/19	60.00	DPW
119139	04/05/2019	1ST COMMUNITY	100-53100-325	SAFETY PROGRAM	1339 3/28/19	80.00	DPW SAFETY PRO
119139	04/05/2019	1ST COMMUNITY	100-53230-340	OPERATING SUPPLIE	1339 3/28/19	789.65	STREET DEPT
119139	04/05/2019	1ST COMMUNITY	100-53100-320	PUBLICATIONS/SEMIN	1339 3/28/19	25.00	DPW
119139	04/05/2019	1ST COMMUNITY	100-53240-240	REPAIRS & MAINTENA	1339 3/28/19	139.99	STREET DEPT
119141	04/05/2019	BRENENGEN FOR	100-53240-240	REPAIRS & MAINTENA	35554	187.35	WINDOW KIT/FLO
119141	04/05/2019	BRENENGEN FOR	100-53240-240	REPAIRS & MAINTENA	35559	364.20	BODY SI STEP/TO
119149	04/05/2019	HARTJE TIRE & SE	100-53240-240	REPAIRS & MAINTENA	40-62613	790.00	ALLIANCE 846FAR
119150	04/05/2019	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 3/31/19	3,898.41	STREET DEPT GA
119154	04/05/2019	SPARTA COOPERA	100-53510-221	HEATING - GAS	2467 3/31/19	350.56	PROPANE
119154	04/05/2019	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 3/31/19	465.61	GAS CHGS - MAR
119159	04/05/2019	ZARNOTH BRUSH	100-53240-240	REPAIRS & MAINTENA	174297-IN	62.10	PIN WELDMENT/T
119160	04/05/2019	ZIMMER, ROBERT	402-54020-541	TREE PROGRAM	3/28/19	3,475.00	TREES FOR CITY-1
119207	04/10/2019	BECKER MACHINE	100-53240-240	REPAIRS & MAINTENA	2707	542.50	LOADER WEAR BA
119208	04/10/2019	BRUCE EQUIPMEN	100-53310-340	OPERATING SUPPLIE	P10407	205.23	VLV/PRESS SWITC
119208	04/10/2019	BRUCE EQUIPMEN	100-53310-340	OPERATING SUPPLIE	P10409	547.25	AY-WATER MANIFO
119218	04/10/2019	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	551172	53.40	OREGON BAR
119225	04/10/2019	METCO	100-53510-340	OPERATING SUPPLIE	178489	916.59	INSTALL HARDWA
119227	04/10/2019	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	4/15/19	17,608.92	GARBAGE & REFU
119233	04/10/2019	RIVER STATES TR	100-53240-240	REPAIRS & MAINTENA	176114	16,933.51	2017 FREIGHTLINE
119233	04/10/2019	RIVER STATES TR	100-53240-240	REPAIRS & MAINTENA	176720	6,467.96-	2017 FREIGHTLINE
119236	04/10/2019	Service Plus Heatin	100-53230-340	OPERATING SUPPLIE	33943	3,702.10	INSTALL FURNACE
119239	04/10/2019	St Joseph Construct	100-53470-340	OPERATING SUPPLIE	8344	11,159.59	BACKHOW RENTA
119240	04/10/2019	USA Blue Book	100-53300-340	OPERATING SUPPLIE	856977	295.92	HOSE KIT
119241	04/10/2019	VERIZON WIRELE	100-53100-391	TELEPHONE	9827335077	47.30	DPW
119241	04/10/2019	VERIZON WIRELE	100-53230-391	TELEPHONE	9827335077	40.01	STREET IPAD
119252	04/12/2019	CenturyLink	100-53510-391	TELEPHONE	301280811 4/4/19	185.39	AIRPORT
119268	04/12/2019	ROBINSON'S MAR	100-53230-340	OPERATING SUPPLIE	24573	352.50	RELEASE DEGREA
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A328463	13.55	HARDWARE
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A328463	1.35-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A328966	1.99	HARDWARE
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A328966	.20-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A329709	8.98	DRILL BITS
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A329709	.90-	DRILL BITS
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A329943	6.38	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A329943	.64-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294119	2.19	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294119	.22-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294321	4.17	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294321	.42-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294322	18.58	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294322	1.86-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294451	66.84	INSERT PLY/HARD
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294451	6.68-	INSERT PLY/HARD
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294522	9.04	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294522	.90-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294589	1.19	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294589	.12-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294983	11.16	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B294983	1.12-	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B295151	7.96	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B295151	.80-	HARDWARE

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295165	23.98	DPLX GFCI/BRNZ
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295165	2.40	DPLX GFCI/BRNZ
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295222	10.32	LOCKNUT CONDUI
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295222	1.03	LOCKNUT CONDUI
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B295307	6.04	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B295307	.60	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B295333	9.39	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B295333	.94	HARDWARE
119270	04/12/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B295398	2.27	HARDWARE
119270	04/12/2019	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B295433	12.87	HARDWARE/SPLIT
119270	04/12/2019	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B295433	1.29	HARDWARE/SPLIT
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295444	6.99	DIAGONAL CUTTIN
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295444	.70	DIAGONAL CUTTIN
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295445	47.93	COUPLING SET/SN
119270	04/12/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B295445	4.80	COUPLING SET/SN
119276	04/12/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 4/2/1	17.51	LIGHTS-107 N WAT
119276	04/12/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/2/1	8,214.56	LIGHTS
119276	04/12/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 4/2/1	430.51	AIRPORT
119276	04/12/2019	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 4/2/1	420.34	MAINT SHOP
119276	04/12/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 4/3/1	312.98	LIGHTS-109 N WAT
119276	04/12/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 4/2/1	56.90	LIGHTS-517 N WAT
119276	04/12/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 4/2/1	33.16	LIGHTS-116 W MAI
119277	04/17/2019	CenturyLink	100-53230-391	TELEPHONE	301284392 4/4/19	130.10	CITY SHOP
119280	04/17/2019	Diggers Hotline Inc	100-53230-340	OPERATING SUPPLIE	2097	70.00	APRIL 2019-TOMA
119280	04/17/2019	Diggers Hotline Inc	100-53100-325	SAFETY PROGRAM	2097	70.00	APRIL 2019-TOMA
119283	04/17/2019	JOHN DEERE FINA	100-53300-340	OPERATING SUPPLIE	1662710	34.18	HOSE/ADAPTER/C
119283	04/17/2019	JOHN DEERE FINA	100-53240-240	REPAIRS & MAINTENA	1662778	29.97	FLUID FILM
119291	04/17/2019	NOBLE CONSERVA	100-53230-340	OPERATING SUPPLIE	20193306	7,754.72	STREET DEPT
119294	04/17/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 4/19	30.44	AIRPORT-6083
119295	04/17/2019	ZARNOTH BRUSH	100-53310-340	OPERATING SUPPLIE	174404	135.70	PIN WELDMENT/PI
119360	04/25/2019	WALMART COMMU	100-53230-340	OPERATING SUPPLIE	7184 4/16/19	23.56	STREET DEPT
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525072601	6.99	PERMATEx
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525072753	46.84	FUSEHOLDER/ELE
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525072890	44.47	HD FUEL FARM/RA
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525072974	18.62	HD CABIN AIR FAR
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525073099	3.43	OIL FILTERS FOR
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525073142	29.78	SEALED BACK UP
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525073219	30.99	WIZARDS WASH
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525073315	30.45	FITTING/COPPER
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525073326	30.84	FITTING/NICKEL C
119364	04/30/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525073640	3.13	OIL FILTERS FOR
119368	04/30/2019	CHOICE SECURIT	100-53230-340	OPERATING SUPPLIE	4/26/19	1,110.00	INSTALL CAMERA
119375	04/30/2019	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	551184	39.99	SHARPEN BIG CH
119380	04/30/2019	Mathy Construction	100-53300-340	OPERATING SUPPLIE	5200016271	1,384.75	COLD MIX
119382	04/30/2019	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	184800	54.00	LAMPS HID/CIRC/
119382	04/30/2019	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	184801	36.00	FLUORESCENT BU
119382	04/30/2019	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	184802	80.00	ELECTRONICS
119382	04/30/2019	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	184803	50.00	TV LESS THAN 25"
119385	04/30/2019	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	9091-6	3,042.50	5 GAL YL/WHITE
119388	04/30/2019	TRITZ, SANDY	100-53320-340	OPERATING SUPPLIE	4185090057	50.00	REFUND MAILBOX
119390	04/30/2019	Viking Electric Suppl	100-53230-340	OPERATING SUPPLIE	S002493559.001	194.92	LED 55W
119390	04/30/2019	Viking Electric Suppl	100-53510-340	OPERATING SUPPLIE	S002493559.001	236.70	LED 30W
119393	04/30/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 3/19	48.68	AIRPORT-6086
119393	04/30/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 3/19	39.27	LIGHTS-318 S CHE
119397	04/30/2019	CHOSEN VALLEY T	400-54000-732	STREETS - RECONST	24923	903.33	DESIGN PHASE G
119407	04/30/2019	MSA PROFESSION	400-54000-732	STREETS - RECONST	R00051029.0 37	45.67	SPARTA STH 27/RI
119414	04/30/2019	Vierbicher Associate	400-54000-732	STREETS - RECONST	00009 180042	1,210.33	CHESTER ST REC

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
Grand Totals:						85,639.34	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
119119	04/03/2019	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	4466412	30.58	FREIGHT
119119	04/03/2019	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	4466413	1,247.00	B121-91SH PUMP
119135	04/03/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 3/19	311.85	GAS-STANNARD DR
119135	04/03/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 3/19	67.21	GAS-ICECAP RD
119135	04/03/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 3/19	449.17	GAS-2050 RILEY RD
119135	04/03/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 3/19	326.08	GAS-TOWER ST
119135	04/03/2019	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 3/19	128.86	GAS-N CHESTER ST BLD
119135	04/03/2019	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 3/19	87.50	GAS-N CHESTER ST BLD
119137	04/03/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/19	708.30	ELECTRICITY-101 PUMPI
119137	04/03/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/19	676.10	ELECTRICITY-103 PUMPI
119137	04/03/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/19	38.05	ELECTRICITY-AVON RD
119137	04/03/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/19	1,750.24	ELECTRICITY-104 PUMPI
119137	04/03/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/19	1,229.27	ELECTRICITY-101 PUMPI
119137	04/03/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/19	2,139.82	ELECTRICITY-STANDARD
119139	04/05/2019	1ST COMMUNITY	600-53920-930	MISCELLANEOUS GE	1339 3/28/19	60.00	WATER DEPT
119142	04/05/2019	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0157365-IN	21.00	LAB-NITRATE NITROGEN
119154	04/05/2019	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 3/31/19	591.24	GAS CHGS - MAR 2019
119156	04/05/2019	Wf State Lab of Hyg	600-53630-642	OPERATION LABOR &	588150	26.00	SAMPLE FLUORIDE
119211	04/10/2019	CREDIT BUREAU D	600-53900-903	CUSTOMER RECORD	3567 3/31/19	9.91	MAR 2019 COLLECTIONS
119235	04/10/2019	RYAN'S COMPUTE	600-53650-686	MAINTENANCE OF ME	2196	122.25	LAPTOP MOTHERBOARD
119241	04/10/2019	VERIZON WIRELE	600-53650-665	MISC EXPENSES TRA	9827335077	162.64	WATER IPAD
119252	04/12/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 4/4/19	231.28	Telephone - 4334
119277	04/17/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 4/4/19	66.72	Telephone - 6719
119280	04/17/2019	Diggers Hotline Inc	600-53920-930	MISCELLANEOUS GE	2097	70.00	APRIL 2019-TOMAH PART
119283	04/17/2019	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1663483	51.78	BATTERY CABLE LUG
119283	04/17/2019	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1665939	48.44	ROTARY FILE/CLEANING
119283	04/17/2019	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1665957	55.36	PAINT ROLLER/PAINTBR
119283	04/17/2019	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1672100	22.46	SPRAYER/GASKET
119289	04/17/2019	MODERN DISPOS	600-53630-643	MISC EXPENSES WAT	83045	285.00	SERVICE PULL-2050 RILE
119291	04/17/2019	NOBLE CONSERVA	600-53630-651	MAINT. STRUCTURE &	20193306	6,297.61	WATER WORKS
119294	04/17/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 4/19	379.62	ELECTRICITY-ICECAP RD
119294	04/17/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 4/19	123.93	ELECTRICITY-3185 RILEY
119302	04/18/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 4/12/	2,875.58	ELECTRICITY-2050 RILEY
119395	04/30/2019	Auto Value Parts St	600-53920-933	TRANSPORTATION	525073452	25.98	WINDSHIELD WIPER BLA
119395	04/30/2019	Auto Value Parts St	600-53920-933	TRANSPORTATION	525073788	17.98	PERFECTVIEW UNIT #16
119397	04/30/2019	CHOSEN VALLEY T	600-01070	CONSTRUCTION WOR	24923	903.34	DESIGN PHASE GEOTEC
119398	04/30/2019	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	60053630642	336.00	LAB-COLIFORM & E-COLI
119399	04/30/2019	Core & Main LP	600-01540	PLANT MATERIAL-OP	K287572	720.21	CPLG/4 AFC 2504MM
119401	04/30/2019	EVANS PRINT & M	600-53900-905	MISC CUSTOMER AC	745	160.74	DOOR HANGERS
119402	04/30/2019	Haas Sons Inc	600-53650-683	MAINT TRANSMN & DI	60053650683	1,612.50	REPLACE VALVE-MAIN S
119403	04/30/2019	Hawkins Inc	600-53630-641	CHEMICALS	4479502	3,824.58	CHLORINE/HYDROFLUO
119406	04/30/2019	MISSISSIPPI WELD	600-53650-665	MISC EXPENSES TRA	2927896	4,816.17	5 YEAR LEASE-125 ARG
119406	04/30/2019	MISSISSIPPI WELD	600-53650-665	MISC EXPENSES TRA	2933084	120.00	WMOLDED NEMA PLUG
119407	04/30/2019	MSA PROFESSION	600-03430	TRANS & DISTRIBUTI	R00051029.0 37	45.67	SPARTA STH 27/RIVER R
119411	04/30/2019	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	714117-00	68.33	BATH TISSUE/SINGLEFO
119411	04/30/2019	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	714117-00	68.32	BATH TISSUE/SINGLEFO
119411	04/30/2019	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	714117-00	68.32	BATH TISSUE/SINGLEFO
119412	04/30/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A330359	16.94	RECEPTACLE SNGL/EYE
119412	04/30/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A330359	1.69	RECEPTACLE SNGL/EYE
119413	04/30/2019	USA Blue Book	600-53630-641	CHEMICALS	855486	62.97	HACH FLOURIDE
119413	04/30/2019	USA Blue Book	600-53630-641	CHEMICALS	856085	155.80	PH BUFFER PACK
119413	04/30/2019	USA Blue Book	600-53650-665	MISC EXPENSES TRA	856085	63.86	PVC STAFF BLUE
119413	04/30/2019	USA Blue Book	600-53630-642	OPERATION LABOR &	874319	52.93	HACH POCKET COLORM
119414	04/30/2019	Vierbicher Associate	600-01070	CONSTRUCTION WOR	00009 180042	1,210.34	CHESTER ST RECONSTR
119415	04/30/2019	Walmart Community	600-53600-626	MISC EXPENSES PUM	TR# 08625	35.77	DUCT TAPE/POST IT
119416	04/30/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 4/19	44.65	GAS-ICECAP RD

Grand Totals:

35,120.56

W 2nd St



