

**CITY OF SPARTA
PUBLIC WORKS AGENDA
May 5, 2020**

CITY HALL

6:00 P.M.

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/755432261>

You can also dial in using your phone.

United States: [+1 \(786\) 535-3211](tel:+17865353211)

Access Code: 755-432-261

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the February 12, 2020 Meeting, Director of Public Works Report for March, April and May; Water Utility Operation and Maintenance Report for March and April; Wastewater Treatment Facility Operation and Maintenance Report for February and March and monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Consideration of Sidewalk Extension for Herrman Elementary**
- 4. Consideration of Foremost Farms Sanitary Charge Adjustment**
- 5. Consideration of Sanitary Sewer Changes for Morrow Home Renovation**
- 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: 5-4-2020

CITY OF SPARTA
PUBLIC WORKS MINUTES
February 12, 2020

PRESENT: Larry Tichenor, Kevin Riley, Kevin Brueggeman, Michael Zeidler, Bryan Jandt, Norm Stanek, Jim Church

ABSENT: None

ALSO PRESENT: Mark Van Wormer, Todd Hanson, Dennis Johnson, Mark Sund, Dale Passehl, Larry Steinbrink

Norm Stanek called the meeting to order at 6:00.

A motion was made by Kevin Brueggeman and seconded by Kevin Riley to approve the consent agenda consisting of the minutes of the January 15, 2020 meeting, Director of Public Works Report for February; Water Utility Operation and Maintenance Report for January, Wastewater Treatment Facility Operation and Maintenance Report for December and January and monthly bills for the Sanitation Dept., Street Dept., and Water Utility. Motion carried 7-0.

The resident that requested that the consideration of yield signs on Pearl Street was not at the meeting. **A motion was made by Jim Church and seconded by Kevin Brueggeman to take no action on this item. Motion carried 7-0.**

The sidewalk is now in on Avon Road and a crosswalk is being requested to connect sidewalks on both sides of the street. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the crosswalk being installed on Avon Road to connect the sidewalks on both sides of the street. Motion carried 7-0.**

Last month the topic of Sidewalk Maintenance on Angelo Rd. was discussed and it was decided to extend the deadline of when the owners take over the maintenance to May 1st. The Clerk advised that there probably should be a vote taken on this, so it is being brought back to the Board to be voted on. **A motion was made by Jim Church and seconded by Kevin Brueggeman to have the Park & Rec Department take care of the maintenance on Angelo Road for this winter and discontinue the maintenance of the sidewalk in the winter of 2020. Motion carried 7-0.**

There were no items mentioned for future consideration.

A motion was made by Kevin Riley and seconded by Kevin Brueggeman to adjourn at 6:06 p.m. Motion carried 7-0.

Respectfully submitted,
Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: April 8, 2020
Subject: Public Works March/ April Monthly Report

Airport

___SEH is working on the Airport Layout Plan and Master Plan, which is required to have for federal funding of projects at the airport.

Project Updates

Paper Mill Dam Project

MSA is working on specifications to rebid the repair project and a bid date is currently on hold until we have a better idea how the current restrictions on working and meetings will develop.

Icecap Road Drainage Project

We hope to have the design done and bidding completed by April 19, 2020 for the project to install a drain tube to help route the water to the north.

Harbor Drive Retention Pond

Gerke has started pumping water from the site in preparation for digging the retention pond and installing the liner. The drain and piping that was installed last fall has made a significant improvement to the water issues in the Goodman Subdivision this spring.

Miscellaneous

___The silt/ sand was hauled to the South Pointe Park for fill. With the work restrictions some work is on hold, but we continue to maintain streets and other critical functions. The Street Department will continue to cut trees and grind stumps when the restrictions are loosened. Tree planting will proceed with many more requests than in previous years due to the large number of ash tree removals.

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: May 5, 2020
Subject: Public Works May Monthly Report

Airport

___SEH is working on the Airport Layout Plan and Master Plan, which is required to have for federal funding of projects at the airport. A contractor had to be hired to make repairs to the Gundersen Hangar door.

Project Updates

Paper Mill Dam Project

MSA is working on specifications to rebid the repair project and a bid date is currently on hold until we have a better idea how the current restrictions on working and meetings will develop.

Icecap Road Drainage Project

Gerke was the low bidder for the project at \$109,343.05. We are waiting on DNR approvals to move forward with the project. Some work on the north side of the interstate may be required to accommodate drainage.

Harbor Drive Retention Pond

Gerke has excavated the retention basin and a liner will be installed. The excavated material was used at the South Pointe Business Park to level out a lot. The drain and piping that was installed last fall has made a significant improvement to the water issues in the Goodman Subdivision this spring.

Miscellaneous

With the work restrictions some work is on hold, but we continue to maintain streets and other critical functions. The Street Department will continue to cut trees and grind stumps when the restrictions are loosened. City leaf collection is ongoing along with normal brush pick-ups. Tree planting will proceed with many more requests than in previous years due to the large number of ash tree removals.

City of Sparta Water Utility

Operation and Maintenance Report

March, 2020

In March we pumped 33,106,000 gallons of water compared to 36,924,000 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 March:

- Completed the monthly bacti samples.
- Completed monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- With the outbreak of coronavirus, Utility staff is only performing duties that are deemed essential and are trying to minimize any exposure to the public.
- Due to the public health emergency, Governor Evers & the Public Service Commission (PSC) has directed all water utilities to stop disconnection of service for nonpayment, waive late fees etc., until the emergency is lifted. Also, utilities must make attempts to reconnect services to occupied dwellings that have been disconnected. Currently all occupied dwellings that are customers of ours have service.
- We had an issue with the chemical pumps not energizing when the well and booster pumps were called to start at Well 6 & 7. After some troubleshooting it was determined that the output card in the PLC was bad. LW Allen was dispatched to come and replace it.
- I have completed the Annual Drinking Water Quality Report. Once again our drinking water meets federal and state requirements. It was published in The Monroe County Herald on March 12th. It is also available to our customers at City Hall, upon request, and is on the City of Sparta website.
- Sam and I attended a training at the Waterous fire hydrant plant. They have made some good improvements to their hydrant based on Water Utility personal feedback at these type of events.
- Our accountant, billing clerk and myself worked with the auditors to complete the yearly audit. Our unaccounted water for 2019 was 3%, which is excellent. The PSC limit is 15%.
- Well 2 rehab project has been completed and is now back online.
- Gerke Excavating dewatered, dug and replaced hydrant C198 on Icecap Rd. No customers were out of service during replacement. This hydrant had an issue with the valve seat and there was no repair that would correct the problem.
- We changed the aerator packing material in Well 6'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. This was in the 2020 budget.
- Midwest Testing completed testing of our large meters that were due in 2020. They also completed cross connection inspections for some of our commercial and industrial customers.

- Our sanitary survey inspection scheduled for April 7th with the DNR has been postponed due to the state not allowing staff to make on site visits to utilities. It will be rescheduled for later in the year.
- We will be conducting our spring city wide hydrant flush the week of April 13th. A notice to customers will be in the paper and on the City website.
- We completed monthly meter reading route for our large customers.

*Todd Hanson
Supervisor
Sparta Water Utility*

City of Sparta Water Utility

Operation and Maintenance Report

April, 2020

In April we pumped 31,907,000 gallons of water compared to 34,625,000 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 followed up on a few high bill inquiries.
- Our new AMI meter reading system installation is progressing. The hope was to have it completed for the May 15th quarterly read. This will not be the case due to scheduling challenges associated with the COVID-19. I expect it to be ready for the August 15th quarterly read.
- We are continuing to do our day to day essential work during the COVID-19 pandemic.
- We completed the city wide spring hydrant flushing, during the week of April 13th.
- 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.
- LW Allen upgraded our scada system at our Well 10 filter plant. This included replacement of our existing scada touchscreen as well as the Tonka filter panel controller. This expense was part of the 2020 budget.
- 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*

**CITY OF SPARTA
WASTEWATER TREATMENT FACILITY
OPERATION AND MAINTENANCE REPORT
Feb 2020**

1. Phosphorus analyzer project
 - a. Alyza taken out and sent back to YSI, they will be providing use with a new one in 4-6weeks.
2. 5S projects still in progress will be long and ongoing
 - a. Continually addressing many 5S projects around the site. Office, Lab, equipment storage in buildings
 - b. Computer networking and SCADA windows 10 up to par. Lack of internet speed a huge issue for SCADA with 1MB upload. Best option is Lexx, and waiting for spring.
 - c. LED lighting complete throughout the site
 - d. Addressed safety lighting and smoke detector per the inspector
3. Collection System
 - a. Walmart (Alpine and Wisconsin) is a non-issue.
 - i. Looking into address manhole on Randy Road and Goodman Court in the same fashion
 - b. Sunny from Merrill is a constant weekly blockage issue and jetting
 - c. South Water street by Brooks excavating has serious sand intrusion, needs camera work and repair. Waiting for WWTP camera, needs to be jetted/vactored every other week.
4. Receiving building relations with industries and haulers
 - a. Foremost Farms and A1 Advanced
 - i. Light grease waste providing more income from A1-Advanced
 - ii. Valves in receiving area replace, need new rails for pump in center receiving.
 - iii. Jan and Feb- FF sent their extra HSW to the sanitary sewer as an experiment in FF costs. I forecast an annual \$450K. This is only to give FF numbers as we proceed with the most feasible manner in excepting their waste. Our WWTP handled this HSW without a problem. We need a system to be able to run directly into the digesters to get the most return on this product.
 1. I'm exploring piping options to feed directly to the digester
5. RAW pump #2 pulled, rails have been straightened. Addressing pipe/metal ping noise.
6. Digester
 - a. Lobe pump being installed in May- sludge transfer from digester(replacing aged broken down maintenance laden penn state diaphragm pump)
 - b. Seepex pump being installed in building 65 being installed in May- sludge transfer to digester (replacing energy intensive and maintenance laden compressor air driven pump)

**CITY OF SPARTA
WASTEWATER TREATMENT FACILITY
OPERATION AND MAINTENANCE REPORT
Mar 2020**

1. Man power cut by ½
 - a. Using two crews of two every other day/ full days per Covid 19 restraints.
2. Phosphorus analyzer project
 - a. 2nd Alyza started up on the 27th. Still working out bugs with system, software, pumping and errors. Actively working with YSI rep.
3. 5S projects still in progress will be long and ongoing
 - a. Continually addressing many 5S projects around the site. Office, Lab, equipment storage in buildings
4. Collection System
 - a. Looking into addressing manhole on Randy Road and Goodman Court in the same fashion as Alpine and Wisconsin
 - b. Sunny from Merrill is a constant weekly blockage issue and jetting
 - c. South Water street by Brooks excavating has serious sand intrusion, needs camera work and repair. Waiting for WWTP camera, needs to be jetted/vactored every other week.
 - d. Working on comparing three crawler quotes for council meeting most likely in June.
 - e. Jetting once a week per manpower
5. Receiving building relations with industries and haulers
 - a. Foremost Farms and A1 Advanced
 - i. A1 Advanced bringing more wastes in general, Jan \$350, Feb. \$350, Mar \$850 and continues to grow.
 - ii. Valves in receiving area replaced, new rails for pump in center receiving to discharge to Sludge Storage scheduled for replacement end of May.
 - iii. Jan and Feb- FF HSW trial halted in March due to excessive costs. Looking into truck hauling and where to send waste. We can send to head of plant as we can handle it. However, this waste is better sent directly to the digester.
 1. Need digester upgrade, (mixing, gas flare)
 2. Need valving to Bypass GBT and send hauled waste directly to digester or pipe from receiving.
 3. Presently will send to receiving to put through the plant until upgrades are complete.
 4. Hope to start get hauling agreement set by mid-May -June.
6. RAW pump #2 pulled, rails have been straightened. Addressing pipe/metal ping noise
 - a. Check valve shot, ordering new one.
 - b. Welded cross brace/ pump repair
7. Digester

- a. Lobe pump being installed in May- sludge transfer from digester(replacing aged broken down maintenance laden penn state diaphragm pump)
 - b. Seepex pump being installed in building 65 being installed in May- sludge transfer to digester (replacing energy intensive and maintenance laden compressor air driven pump)
8. Building 45 both heaters and exhaust fan repaired
9. Gravity Belt Thickener polymer tests
- a. Running new polymer, same rates but \$.40+ savings per pound, equates to roughly \$5K/annually
10. UV system: On hold as prior changes to P-chemical change and VFD/Ras pump upgrade will provide us will better effluent turbidity number to better determine UV sizing.
- a. Started P-removal chemical experiments one tote scaling
 - b. Monitoring P and transmittance in effluent to clear up effluent over 50% trans as to significantly decrease the UV size and annual maintenance costs
 - c. Exploring how to improve transmittance- presently at 50%
 - i. This will give us significant savings on UV sizing (reduction)
 - ii. Saving on UV energy costs
 - iii. Example- transmittance at 50% requires current size 96 bulbs running higher UV intensity. When transmittance is @ 60-65% the size of the UV needs to be 36 bulbs. The PM and energy costs savings are significant annually.
 - iv. FeCl₃, pits the sleeves and keeps transmittance at <50%. Alum now raised the transmittance to 65% for ½ the week.
 - v. Now exploring blood waste
 - 1. Looks like we add 1/3 more chemical and transmittance drops 10-15% for 3+ days.
 - a. Exploring alternative means to removing blood wastes and trading with A1 Advanced Hauling as not to lose too much on hauling revenue.
 - b. Regardless we need to remove the blood waste as UV savings is significantly more than our earnings on the blood.
11. Jon Clark left for Fort McCoy, (We really need to address retaining our trained help, we can't continue to be a school of wastewater training) The wage structure for WWTP needs to be addressed.
- a. Two individuals hired, Dustin Thurston and Jacob Brey. No schooling, have CDL's, have good mechanical abilities. FYI (Jon Clark was the same type of guy) I don't want to lose these guys after a year.
 - b. I have completed a compensation case study, will be submitted to Mark and Mark prior to May 5th.
12. The items below are being worked on in some capacity.
- a. Camera crawler, assessing quotes, Establishing a comparison to present the council. We need a camera desperately in our collection system.
 - b. RAS/WAS valves installed, LW Allen programming May 12th hopefully

- c. Blower 4 replacement to fit within the 20year plan.
 - i. Two good choices provide 30%+ annual energy savings
 - d. Diffuser replacement in Aeration #3, AS#1 and#2 also needed
 - e. VFD on large RAS pump, improve settling.
 - f. Circulation/nozzle pump for digester mixing
 - g. Level indication for the Chemical tank to be installed in April
 - h. Chemical switch to Alum from FeCl3- will complete in April
 - i. Digester transfer pump
 - j. Internet speed upgrade from 10mb DSL and 1mb upload, making networking extremely problematic and remote access cumbersome.
 - k. And more. Roughly 22 projects in the works 3 completed, another 4 waiting on Scada/PLC programming. This includes CIPs. Ranging from gates, valving, calibrations, secondary overhaul, blower, AS basin diffusers, GBT pump, RAW pump, Dig transfer pump, etc. Most of which have failed from age and lack of upkeep and redunance.
13. Have effectively increased loading to maximize two working blowers, waiting for new blower to seek out new revenue
14. Lastly, the increased loadings have not affected our treatment process and we remain to be within permit levels regards of the lack of P control. The lack of chemical control makes more chasing and more work but is being handled vey well by the WWTP staff. We are working diligently with FYI and Mulcahy Shaw on resolving the Alyza issues. We are on the 2nd Alyza, third software update and it is still not working as expected.

Thank you

Dale Passehl
Sanitation/WWTP Plant Manager

7. Building 45 both heaters in waiting on George for time to repair. Rigged to keep room warm enough through the winter
8. Gravity Belt Thickener polymer tests
 - a. Running new polymer, same rates but \$.40+ savings per pound, equates to roughly \$5K/annually
9. UV system: On hold as prior changes to P-chemical change and VFD/Ras pump upgrade will provide us with better effluent turbidity number to better determine UV sizing.
 - a. Started P-removal chemical experiments one tote scaling
 - b. Monitoring P and transmittance in effluent to clear up effluent over 50% trans as to significantly decrease the UV size and annual maintenance costs
10. Interviewed for two candidates as one fairly new hire (13months) is leaving to obtain a best compensation package at For McCoy. The wage structure for WWTP needs to be addressed.
 - a. I continue to collect data and hope to present it in the near future
11. The items below are being worked on in some capacity.
 - a. Camera crawler, Assessing quotes
 - b. RAS/WAS valve installed, need programming on scada and PLC
 - c. Blower 4 replacement to fit within the 20year plan.
 - d. Diffuser replacement in Aeration #3, AS#1 and#2 also needed
 - e. VFD on large RAS pump, improve settling.
 - f. Circulation/nozzle pump for digester mixing
 - g. Level indication for the Chemical tank
 - h. Chemical switch to PAC from FeCl3
 - i. Switch Polymer for GBT- complete
 - j. Replacing Influent ph and temp meter, when down in Jan.- complete
 - k. LED Lighting nearly finished- complete
 - l. Digester transfer pump
 - m. Internet speed upgrade from 10mb DSL and 1mb upload, making networking extremely problematic and remote access cumbersome.
 - n. And more.
12. Lastly, the increased loadings have not affected our treatment process and we remain to be within permit levels regards of the lack of P control. The lack of chemical control makes more chasing and more work but is being handled very well by the WWTP staff.

Thank you

Dale Passehl
Sanitation/WWTP Plant Manager

Report Criteria:

Journal Code.Journal code = "CDJE"

Account.Account number (3 Characters) = "700"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/06/2020	38	to record amazon payment	700-03920	TRANSPORTATION EQUIPMENT	1,887.00	
Total 220:					1,887.00	.00
02/06/2020	15	to record amazon payment	700-53830-273	TOOLS	10.54	
02/06/2020	26	to record amazon payment	700-53830-273	TOOLS	139.96	
Total 220:					150.50	.00
02/06/2020	21	to record amazon payment	700-53830-340	OPERATING SUPPLIES	31.48	
02/06/2020	22	to record amazon payment	700-53830-340	OPERATING SUPPLIES	100.14	
02/06/2020	24	to record amazon payment	700-53830-340	OPERATING SUPPLIES	527.48	
02/06/2020	25	to record amazon payment	700-53830-340	OPERATING SUPPLIES	42.46	
Total 220:					701.56	.00
02/06/2020	16	to record amazon payment	700-53830-930	MISCELLANEOUS GENERAL EXPENS	31.60	
02/06/2020	17	to record amazon payment	700-53830-930	MISCELLANEOUS GENERAL EXPENS	59.06	
Total 220:					90.66	.00
02/06/2020	35	to record amazon payment	700-53860-340	OPERATING SUPPLIES	125.49	
Total 220:					125.49	.00
02/06/2020	34	to record amazon payment	700-53920-310	OFFICE SUPPLIES	57.90	
02/06/2020	36	to record amazon payment	700-53920-310	OFFICE SUPPLIES	202.06	
02/06/2020	37	to record amazon payment	700-53920-310	OFFICE SUPPLIES	33.12	
Total 220:					293.08	.00
02/06/2020	18	to record amazon payment	700-53920-930	MISCELLANEOUS GENERAL EXPENS	37.97	
02/06/2020	19	to record amazon payment	700-53920-930	MISCELLANEOUS GENERAL EXPENS	73.80	
02/06/2020	20	to record amazon payment	700-53920-930	MISCELLANEOUS GENERAL EXPENS	816.17	
02/06/2020	23	to record amazon payment	700-53920-930	MISCELLANEOUS GENERAL EXPENS	105.49	
02/06/2020	40	to record amazon payment	700-53920-930	MISCELLANEOUS GENERAL EXPENS	851.54	
Total 220:					1,884.97	.00
Grand Totals:					5,133.26	.00

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/06/2020	32	to record amazon payment	100-51420-340	OPERATING SUPPLIES	80.58	
Total 220:					80.58	.00
02/06/2020	8	to record amazon payment	100-51520-340	OPERATING SUPPLIES	12.65	
02/06/2020	13	to record amazon payment	100-51520-340	OPERATING SUPPLIES	15.39	
Total 220:					28.04	.00
02/06/2020	7	to record amazon payment	100-51600-340	OPERATING SUPPLIES	14.53	
Total 220:					14.53	.00
02/06/2020	4	to record amazon payment	100-52100-310	OFFICE SUPPLIES	53.55	
02/06/2020	5	to record amazon payment	100-52100-310	OFFICE SUPPLIES	15.74	
02/06/2020	39	to record amazon payment	100-52100-310	OFFICE SUPPLIES	20.87	
Total 220:					90.16	.00
02/06/2020	29	to record amazon payment	100-52100-393	UNIFORMS	84.39	
02/06/2020	30	to record amazon payment	100-52100-393	UNIFORMS	84.39	
Total 220:					168.78	.00
02/06/2020	31	to record amazon payment	100-52400-310	OFFICE SUPPLIES	14.73	
Total 220:					14.73	.00
02/06/2020	3	to record amazon payment	100-53230-340	OPERATING SUPPLIES	30.58	
02/06/2020	6	to record amazon payment	100-53230-340	OPERATING SUPPLIES	33.07	
02/06/2020	33	to record amazon payment	100-53230-340	OPERATING SUPPLIES	33.74	
Total 220:					97.39	.00
02/06/2020	12	to record amazon payment	100-53240-240	REPAIRS & MAINTENANCE	190.32	
Total 220:					190.32	.00
02/06/2020	1	to record amazon payment	100-53510-340	OPERATING SUPPLIES	28.04	
Total 220:					28.04	.00
02/06/2020	9	to record amazon payment	100-55340-310	OFFICE SUPPLIES	232.31	
Total 220:					232.31	.00
02/06/2020	10	to record amazon payment	100-55340-340	OPERATING SUPPLIES	59.98	
02/06/2020	11	to record amazon payment	100-55340-340	OPERATING SUPPLIES	165.10	
Total 220:					225.08	.00
02/06/2020	2	to record amazon payment	402-54020-532	PUBLIC WORKS	173.43	
Total 220:					173.43	.00
Grand Totals:					1,343.39	.00

Report Criteria:

Journal Code. Journal code = "CDJE"

Account. Account number (3 Characters) = "600"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/06/2020	14	to record amazon payment	600-03911	COMPUTER & RELATED EQUIPMENT	579.20	
Total 220:					579.20	.00
Grand Totals:					579.20	.00

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122531	02/08/2020	Brad Olson Electric	700-53870-240	REPAIRS & MAINTENA	20-1515	1,695.55	REPLACE VFD
122531	02/08/2020	Brad Olson Electric	700-53860-340	OPERATING SUPPLIE	20-1518	137.14	LABEL GENERATOR-JULI
122532	02/08/2020	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	102357	1,580.00	PHOSHORUS FACILITY P
122532	02/08/2020	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	102358	123.50	WATER CONTROL BASIN
122534	02/08/2020	CHOICE SECURIT	700-53920-930	MISCELLANEOUS GE	420	200.00	MOVE CAMERA
122535	02/08/2020	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	20A0351	197.25	LAB NITROGEN/PHOSPH
122547	02/08/2020	KWIK TRIP INC	700-53840-371	GAS/OIL	384132 1/31/20	168.14	GAS CHGS-JAN
122547	02/08/2020	KWIK TRIP INC	700-53810-223	DIESEL FUEL	384132 1/31/20	74.05	DIESEL CHGS-JAN
122548	02/08/2020	Mid-American Rese	700-53860-340	OPERATING SUPPLIE	0686487-IN	2,503.32	DOUBLE STRENGHT SUP
122593	02/12/2020	Diggers Hotline Inc	700-53830-930	MISCELLANEOUS GE	200 2 55201 PPI	381.87	1ST PREPYMT 2020
122611	02/12/2020	VERIZON WIRELE	700-53920-391	TELEPHONE	9847516199	47.56	SANITATION DEPT
122611	02/12/2020	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9847516199	40.01	SEWER IPAD
122611	02/12/2020	VERIZON WIRELE	700-53920-391	TELEPHONE	9847516199	2.58	SANITATION DEPT
122621	02/18/2020	Brad Olson Electric	700-53920-930	MISCELLANEOUS GE	20-1524	1,422.97	RELOCATE NETWORK C
122621	02/18/2020	Brad Olson Electric	700-53920-930	MISCELLANEOUS GE	20-1537	370.36	CAT 6 AND SET UP MONI
122624	02/18/2020	CARDMEMBER SE	700-53920-930	MISCELLANEOUS GE	6606 2/6/20	29.88	SUBWAY-EMPL MEETING
122624	02/18/2020	CARDMEMBER SE	700-53850-240	REPAIRS & MAINIENA	6606 2/6/20	264.99	WPSG-ALUM FOLDING L
122624	02/18/2020	CARDMEMBER SE	700-53920-320	PUBLICATIONS/SEMIN	6606 2/6/20	65.00	WWOA EXPO-FULL EXPO
122624	02/18/2020	CARDMEMBER SE	700-53920-210	PROFESSIONAL SERV	6606 2/6/20	15.81	ADOBE SOFTWARE
122624	02/18/2020	CARDMEMBER SE	700-53920-210	PROFESSIONAL SERV	6606 2/6/20	26.38	MICROSOFT ONLINE SE
122624	02/18/2020	CARDMEMBER SE	700-53920-320	PUBLICATIONS/SEMIN	6606 2/6/20	329.98	KALAHARI-LODGING/EXP
122624	02/18/2020	CARDMEMBER SE	700-53920-310	OFFICE SUPPLIES	6606 2/6/20	4.18	WALGREENS-SMALL CO
122624	02/18/2020	CARDMEMBER SE	700-53830-325	SAFETY PROGRAM	6606 2/6/20	41.31	HARBOR FREIGHT SAFE
122625	02/18/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 2/20	53.06	TELEPHONE
122625	02/18/2020	CenturyLink	700-53920-391	TELEPHONE	301283737 2/20	217.04	TELEPHONE-6824
122625	02/18/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 2/20	47.14	TELEPHONE-2915
122627	02/18/2020	COULEE TECH INC	700-53920-940	Debt Issuance Costs	1776	570.00	VARIOUS NETWORK IT S
122628	02/18/2020	Hach Company	700-53830-340	OPERATING SUPPLIE	11820385	2,540.26	Probe, LDO Model 2
122629	02/18/2020	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	36153	315.00	Repair industrial humidifier
122630	02/18/2020	ST JOSEPH EQUIP	700-53870-240	REPAIRS & MAINTENA	W16370	295.43	Skid steer repair
122631	02/18/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B313064	6.95	HARDWARE
122633	02/18/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-0326-595-1/20	12.84	GAS-HOESCHLER
122633	02/18/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3609-101-745-1/20	10.89	GAS-WALRATH ST
122633	02/18/2020	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722-1/20	3,691.61	GAS-RICHGRUBER RD
122633	02/18/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	7241-288-912-1/29	12.84	GAS-JULIE AVE
122634	02/18/2020	William/Reid LTD LL	700-03530	PUMP STATION EQUIP	57132	11,632.72	Seepex Proessig Cavity pu
122636	02/18/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	528129801-9-1/20	28.06	Electric-Hanson PI
122636	02/18/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3-1/20	32.40	Electric-Hemstock
122637	02/18/2020	Brad Olson Electric	700-03305	STRUCTURES AND IM	20-1527	3,856.27	Install Clarifier Lighting
122637	02/18/2020	Brad Olson Electric	700-53870-240	REPAIRS & MAINTENA	20-1528	853.95	Overhead door motor repai
122637	02/18/2020	Brad Olson Electric	700-03980	MISCELLANEOUS EQ	20-1529	4,607.08	Electrical for welder & gene
122637	02/18/2020	Brad Olson Electric	700-03305	STRUCTURES AND IM	20-1532	2,914.92	Install Clarifier Lighting swit
122637	02/18/2020	Brad Olson Electric	700-03309	ADVANCE TREATMEN	20-1536	4,376.25	P04 Analyzer project
122637	02/18/2020	Brad Olson Electric	700-53870-240	REPAIRS & MAINTENA	20-1546	709.29	Landfill/Horstman Well/Pwr
122637	02/18/2020	Brad Olson Electric	700-53860-340	OPERATING SUPPLIE	20-1556	649.73	Riverwood Lift Station repa
122638	02/18/2020	O'REILLY AUTOMO	700-53870-240	REPAIRS & MAINTENA	2236-208188	21.68	Digester belt
122666	02/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/20	88.86	Electric-WALRATH ST
122666	02/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/20	27.42	Electric-JANE DR
122666	02/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/20	39.50	Electric-St HWY 16
122666	02/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/20	288.61	Electric-HOESCHLER DR
122666	02/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/20	35.85	Electric-1/2 A ST
122666	02/20/2020	XCEL ENERGY	700-53810-222	SEWER/WATER	52-6161035-7 2/20	9,782.91	Electric-RICHGRUBER RD
122666	02/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/20	160.91	Electric-JULIE AVE
122666	02/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/20	73.82	Electric-IBAND AVE
122686	02/28/2020	A-1 Advanced Pump	700-53870-210	PROFESSIONAL SERV	45218	930.00	PUMP @ THE WWTP -3 H
122691	02/28/2020	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	81406	75.30	TOWEL GLASS/MAT 3X5
122691	02/28/2020	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	83297	65.32	TOWEL GLASS
122693	02/28/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1558	4,195.72	PROVIDE & INSTALL OUT
122699	02/28/2020	CHOICE SECURIT	700-03980	MISCELLANEOUS EQ	419	984.00	IP BULLET CAMERA 2.8
122701	02/28/2020	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	20B0182	192.00	LAB COPPER/NITROGEN

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122701	02/28/2020	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	20B0207	22.00	LAB NITROGEN
122702	02/28/2020	DECALS WITH DIS	700-53920-930	MISCELLANEOUS GE	5550	40.00	MAGNETS-SANITATION D
122704	02/28/2020	Dorner Company	700-03308	SECONDARY TREATM	151435-IN	4,673.65	TELESCOPING VALVE FO
122704	02/28/2020	Dorner Company	700-03308	SECONDARY TREATM	151436-IN	4,673.65	ACUATER FOR RAS #2
122704	02/28/2020	Dorner Company	700-03308	SECONDARY TREATM	151437-IN	4,673.65	TELESCOPING VALVE FO
122704	02/28/2020	Dorner Company	700-03308	SECONDARY TREATM	151438-IN	4,673.65	ACUATER FOR RAS #1
122705	02/28/2020	EVANS PRINT & M	700-53920-310	OFFICE SUPPLIES	2600	60.00	PASSEHL-BUSINESS CA
122707	02/28/2020	First Supply LLC	700-53870-240	REPAIRS & MAINTENA	12078634-00	207.48	LINK-SEAL MODULAR SE
122710	02/28/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02333012	1,149.00	HYDRICLEAR
122719	02/28/2020	Mulcahy Shaw Wate	700-03306	PRELIMINARY TRMNT	322390	3,574.04	SYSTEM 284 IQ SENSOM
122721	02/28/2020	OVERHEAD DOOR	700-53870-240	REPAIRS & MAINTENA	129640	173.84	STRAIGHTEN DOORS-IN
122726	02/28/2020	STATE OF WISCON	700-53920-320	PUBLICATIONS/SEMIN	505-0000045462	175.00	WISC JOBS AD-WWTP O
122728	02/28/2020	SURE PLUMBING	700-53870-240	REPAIRS & MAINTENA	8978	1,046.15	FAUCET REPLACEMENT-
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A354325	4.49	U-1000-T PVC UNION
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A354325	.45-	U-1000-T PVC UNION
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B314511	11.75	RCPI DPLX GFCI
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B314511	1.18-	ROPE CLIP/SLIP HOOK
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B314754	7.49	2 IN GALV MERCHANT C
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B314754	.75-	2 IN GALV MERCHANT C
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B314864	9.15	HARDWARE
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B314864	.92-	HARDWARE
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B315118	2.49	PLUMBERS PUTTY
122729	02/28/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B315118	.25-	PLUMBERS PUTTY
122730	02/28/2020	Tri-State Business	700-53920-310	OFFICE SUPPLIES	484032	49.54	CANON IR3570 CONTRA
122731	02/28/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	146938	301.64	PHOSPHORUS TNT
122734	02/28/2020	Walmart Community	700-53920-930	MISCELLANEOUS GE	09305	47.73	GV DNT 48 CT/CAN VHN
Grand Totals:						89,685.14	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122517	02/04/2020	1ST COMMUNITY	100-53240-240	REPAIRS & MAINTENA	1453 1/28/20	1.60	STREET DEPT
122517	02/04/2020	1ST COMMUNITY	100-53100-320	PUBLICATIONS/SEMIN	1453 1/28/20	7.35	STREET DEPT
122522	02/04/2020	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 1/31/20	4,784.39	STREET DEPT GA
122523	02/04/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	89357	13.00	RECYCLE SURCH
122524	02/04/2020	MSA PROFESSION	400-54000-732	STREETS - RECONST	R00051042.0-19	2,818.62	PROFESSIONAL S
122528	02/08/2020	All American Do It C	100-53510-340	OPERATING SUPPLIE	O01-194632	39.99	BATH EXHAUST FA
122528	02/08/2020	All American Do It C	100-53300-340	OPERATING SUPPLIE	O01-194912	16.47	SQUARE DRIVER/
122530	02/08/2020	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288 1/23	41.06	STREET DEPT SU
122530	02/08/2020	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288 1/23	729.58	STREET DEPT SU
122532	02/08/2020	Cedar Corporation	402-54020-532	PUBLIC WORKS	102358	123.50	WATER CONTROL
122550	02/08/2020	SPARTA COOPERA	100-53510-221	HEATING - GAS	2467 1/31/20	258.21	PROPANE
122550	02/08/2020	SPARTA COOPERA	100-53240-240	REPAIRS & MAINTENA	5127 1/31/20	662.00	TIRES & TUBES
122550	02/08/2020	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 1/31/20	473.73	GAS CHGS - JAN 2
122552	02/08/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A3511898	23.92	BRACKET SHELF/S
122552	02/08/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A3511898	2.39-	BRACKET SHELF/S
122552	02/08/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A351944 1/16/20	26.31	BRACKET SHELF/S
122552	02/08/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A351944 1/16/20	2.63-	BRACKET SHELF/S
122552	02/08/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A352002	9.99	SATIN POLY SPRA
122552	02/08/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A352002	1.00-	SATIN POLY SPRA
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A352028	2.20	HARDWARE
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A352028	.22-	HARDWARE
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A352031	9.99	BLK DUCT TAPE
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A352031	1.00-	BLK DUCT TAPE
122552	02/08/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A352728	4.50	HARDWARE
122552	02/08/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A352728	.45-	HARDWARE
122552	02/08/2020	The Hardware Store	100-53510-340	OPERATING SUPPLIE	B312522	7.96	SS HOSE
122552	02/08/2020	The Hardware Store	100-53510-340	OPERATING SUPPLIE	B312522	.80-	SS HOSE
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B312807	11.34	LOCKING PINS
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B312807	1.13-	LOCKING PINS
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B312895	41.99	CONTRACTOR GR
122552	02/08/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B312895	4.20-	CONTRACTOR GR
122552	02/08/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B313386	20.99	HWH DRILL
122552	02/08/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B313386	2.10-	HWH DRILL
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525086413	26.33	EPDM STRAP/WIP
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525086414	21.37	CHERRY GEL REFI
122584	02/12/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525086629	19.98	DIESEL EXHAUST
122584	02/12/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525086884	145.44	EXHAUST FLUID/DI
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525086978	19.78	PERFECTVIEW
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087029	5.98	EPDM STRAP
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087030	19.98	FLUID FILM SPRAY
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087031	19.98	FLUID FILM SPRAY
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087097	10.89	BLACK WIRE TIE
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087099	7.99	HP GEAR OIL
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087163	58.55	RAD STOP LK/TRA
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087166	13.59	IRONTITE ALL WEA
122584	02/12/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087191	2.49	ROYAL PINE GRN
122593	02/12/2020	Diggers Hotline Inc	100-53300-340	OPERATING SUPPLIE	200 2 55201 PPI	381.87	1ST PREPYMT 202
122594	02/12/2020	DP SCHROEDER C	402-54020-532	PUBLIC WORKS	2020-0002	4,000.00	REPLACE DOORS
122597	02/12/2020	GUNDERSEN HEA	100-53100-325	SAFETY PROGRAM	400000000485	88.00	CITY OF SPARTA-A
122601	02/12/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	2/15/20	17,608.92	GARBAGE & REFU
122601	02/12/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	89498	15.00	STREET DEPT
122601	02/12/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	89513	2,090.10	RECYCLE SURCH
122601	02/12/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	89517	774.08	SERVICE PULL-101
122611	02/12/2020	VERIZON WIRELE	100-53100-391	TELEPHONE	9847516199	47.71	DPW
122611	02/12/2020	VERIZON WIRELE	100-53230-391	TELEPHONE	9847516199	38.01	STREET IPAD
122615	02/12/2020	WI DEPT OF TRAN	402-54020-532	PUBLIC WORKS	395-0000160930	1,530.66	AIRPORT LAYOUT
122615	02/12/2020	WI DEPT OF TRAN	400-54000-732	STREETS - RECONST	395-0000161054	1,177.01	MILWAUKEE AVE T

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122619	02/17/2020	SPARTA AREA CHA	100-53100-320	PUBLICATIONS/SEMIN	2104	200.00	ANNUAL BANQUET
122623	02/18/2020	CARDMEMBER - S	100-53510-340	OPERATING SUPPLIE	6366 2/6/20	19.97	ZORO TOOLS INC
122625	02/18/2020	CenturyLink	100-53510-391	TELEPHONE	301280811 2/20	178.76	AIRPORT
122632	02/18/2020	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S003361444.002	80.94	Int-Mat K4221C
122632	02/18/2020	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	V6680	49.79	WIC Thhn 12 str red
122633	02/18/2020	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696-1/20	720.26	GAS-Maint Facility
122636	02/18/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6-1/20	17.51	Electric-Lights
122636	02/18/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0-2/20	7,950.57	Electric-Lights
122636	02/18/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0-2/20	450.81	Electric-airport
122636	02/18/2020	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0-2/20	233.18	Electric-Shop
122636	02/18/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9-2/20	45.51	Electric-airport-6083
122636	02/18/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4-1/20	55.58	Electric-Lights
122636	02/18/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5-2/20	414.40	Electric-Lights
122636	02/18/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6-1/20	61.91	Electric-Lights
122636	02/18/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6-1/20	133.63	Electric-Lights
122642	02/20/2020	C & M HYDRAULIC	100-53330-340	OPERATING SUPPLIE	0166883-IN	137.26	RED RUBBER HOS
122651	02/20/2020	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P13854	3,098.82	FAN ASSEMBLY/C
122655	02/20/2020	MORTON SALT	100-53320-340	OPERATING SUPPLIE	5402033954	7,139.29	BULK SAFETY SAL
122655	02/20/2020	MORTON SALT	100-53320-340	OPERATING SUPPLIE	5402035116	5,658.60	BULK SAFETY SAL
122658	02/20/2020	R Communications	100-53240-240	REPAIRS & MAINTENA	2351	54.00	VHF 1/4 WAVE ANT
122663	02/20/2020	TRUCK COUNTRY	100-53240-240	REPAIRS & MAINTENA	X201634461:01	70.19	MANIFOLD VALVE
122666	02/20/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 2/20	197.47	LIGHTS-318 S CHE
122688	02/28/2020	ADVANCE AUTO P	100-53240-240	REPAIRS & MAINTENA	1580-328354	36.00	WIRE TERMINAL C
122688	02/28/2020	ADVANCE AUTO P	100-53240-240	REPAIRS & MAINTENA	1580-328357	28.80	WIRE TERMINAL C
122716	02/28/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	3/1/2020	17,608.92	GARBAGE & REFU
122720	02/28/2020	O'REILLY AUTOMO	100-53240-240	REPAIRS & MAINTENA	2236-218400	24.99	BREATHER
122725	02/28/2020	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P40606	50.00	COUPLING-FM
122730	02/28/2020	Tri-State Business	100-53100-340	OPERATING SUPPLIE	484032	49.55	CANON IR3570 CO
122738	02/28/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 2/20	40.30	AIRPORT-6086
Grand Totals:						<u>82,985.89</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122519	02/04/2020	Core & Main LP	600-03460	METERS - TRANS & DI	L268659	6,210.00	510M S/POINT M2 WIRED
122538	02/08/2020	Dorner Company	600-53600-633	MAINTENANCE OF PU	151236-IN	595.64	SEAL BEARING & ACT RE
122543	02/08/2020	Hawkins Inc	600-53630-641	CHEMICALS	4656383	2,284.42	CHLORINE/HYDROFLUO
122550	02/08/2020	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 1/31/20	473.13	GAS CHGS - JAN 2020
122553	02/08/2020	THERMA-STOR LL	600-03910	OFFICE FURNITURE &	3034910 RI	2,840.00	Dehumidifier
122554	02/08/2020	TONKA WATER	600-53600-633	MAINTENANCE OF PU	INV496315	4,560.00	POLY LANPAC 205
122556	02/08/2020	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	624728	26.00	Lab-Fluoride
122593	02/12/2020	Diggers Hotline Inc	600-53650-665	MISC EXPENSES TRA	200 2 55201 PPI	381.86	1ST PREPYMT 2020
122611	02/12/2020	VERIZON WIRELE	600-53650-665	MISC EXPENSES TRA	9847516199	120.03	WATER IPAD
122625	02/18/2020	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 2/20	214.56	TELEPHONE-4334
122626	02/18/2020	Core & Main LP	600-03911	COMPUTER & RELATE	L863916	514.23	RAVEN RV 50 wireless airli
122633	02/18/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771-1/20	409.15	GAS-Stannard
122633	02/18/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026-1/20	74.06	GAS-Icecap
122633	02/18/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965-1/20	590.10	GAS-Riley Rd
122633	02/18/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861-1/20	373.97	GAS-Tower St
122633	02/18/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249-1/20	140.63	GAS-N Chester Nth
122633	02/18/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976-1/20	89.51	GAS-N Chester Sth
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-1/20	672.50	Electric-101 Pumping
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-1/20	812.23	Electric-103 Pumping
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-1/20	38.15	Electric-avon Rd
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-1/20	1,740.92	Electric-104 Pumping
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-1/20	1,122.31	Electric-N Chester
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-1/20	1,930.03	Electric-Stanard
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0-2/20	265.15	Electric-Icecap
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4-2/20	3,184.59	Electric-2050 Riley Rd
122636	02/18/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4-2/20	207.48	Electric-3185 Riley Rd
122637	02/18/2020	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	20-1548	2,636.19	Igloo Booster Station pump
122637	02/18/2020	Brad Olson Electric	600-03210	STRUCTURES & IMPR	20-1552	2,589.99	Idaho booster station-new
122637	02/18/2020	Brad Olson Electric	600-53600-631	MAINT. STRUCTURE &	20-1554	1,197.61	REpair controls/Horstman
122649	02/20/2020	JOHN DEERE FINA	600-53600-633	MAINTENANCE OF PU	1814171	10.99	HEAVY DUTY V BELT
122661	02/20/2020	ST JOSEPH EQUIP	600-53920-933	TRANSPORTATION	P72279	227.57	SKID STEER MAINT
122665	02/20/2020	W.W.W.P. - Black Ri	600-53920-930	MISCELLANEOUS GE	1/31/20	100.00	QTR MEETING REG-HAN
122689	02/28/2020	Auto Value Parts St	600-53600-633	MAINTENANCE OF PU	525088159	38.94	SAE 30 NON DETERGEN
122700	02/28/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0172035-IN	585.00	LAB-COLIFORM & E-COLI
122700	02/28/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0172170-IN	825.00	LAB-SODIUM/14 COMOU
122723	02/28/2020	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	759873-00	91.43	BATH TISSUE/SINGLEFO
122723	02/28/2020	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	759873-00	91.43	BATH TISSUE/SINGLEFO
122723	02/28/2020	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	759873-00	91.42	BATH TISSUE/SINGLEFO
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A354047	44.46	BATTERY LANTERN ALK
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A354047	4.45-	BATTERY LANTERN ALK
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314088	17.99	RCPI DPLX GFCI
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314088	1.80-	RCPI DPLX GFCI
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314191	13.55	PIPE NIPPLE/ELBOW
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314191	1.36-	PIPE NIPPLE/ELBOW
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314578	7.68	3/8 COMPRESS UN
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314578	.77-	3/8 COMPRESS UN
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314580	7.77	HARDWARE
122729	02/28/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B314580	.78-	HARDWARE
122730	02/28/2020	Tri-State Business	600-53920-921	OFFICE EXPENSES	484032	49.54	CANON IR3570 CONTRA
122734	02/28/2020	Walmart Community	600-53600-626	MISC EXPENSES PUM	049441	94.03	HT 4 PRYBAR/SOCKET S
122734	02/28/2020	Walmart Community	600-53600-626	MISC EXPENSES PUM	08252	279.36	SUPPLIES
122734	02/28/2020	Walmart Community	600-53920-933	TRANSPORTATION	08252	183.92	OIL & FILTRS

Grand Totals:

39,045.36

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122816	03/12/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	1580-RSVD SRC	24.47	FUEL ELEMENT/AIR
122818	03/12/2020	BACKGROUNDS O	700-53920-210	PROFESSIONAL SERV	521545	49.95	BACKGROUND CHECK-T
122818	03/12/2020	BACKGROUNDS O	700-53920-210	PROFESSIONAL SERV	521545	49.95	BACKGROUND CHECK-B
122818	03/19/2020	BACKGROUNDS O	700-53920-210	PROFESSIONAL SERV	521545	49.95-	BACKGROUND CHECK-T V
122818	03/19/2020	BACKGROUNDS O	700-53920-210	PROFESSIONAL SERV	521545	49.95-	BACKGROUND CHECK-B V
122819	03/12/2020	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	85166	78.79	Towel shop
122821	03/12/2020	Brad Olson Electric	700-53860-340	OPERATING SUPPLIE	20-1583	187.30	OSBORNE LIFT STATION
122821	03/12/2020	Brad Olson Electric	700-53860-340	OPERATING SUPPLIE	20-1584	391.74	REPLACE CAPACITORS
122823	03/12/2020	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	102641	2,239.65	WASTEWATER TREATME
122827	03/12/2020	CULLIGAN - TOMA	700-53830-340	OPERATING SUPPLIE	586-00886002-9 2/2	132.00	D.I. RENTAL FOR LAB WA
122828	03/12/2020	Dorner Company	700-03530	PUMP STATION EQUIP	151674-IN	3,993.00	REPLACEMENT VALVES
122833	03/12/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02335607	1,149.00	HYDRICLEAR
122836	03/12/2020	L W Allen LLC	700-03971	SCADA Equipment	102245	14,740.00	SCADA UPGRADE/COMP
122841	03/12/2020	MISSISSIPPI WELD	700-53830-325	SAFETY PROGRAM	3157746	441.99	ANNUAL INSPECTION/FI
122843	03/12/2020	MONROE COUNTY	700-53920-930	MISCELLANEOUS GE	1-53331 3/4/20	91.35	DRUG TESTING
122845	03/12/2020	MSA PROFESSION	700-53920-210	PROFESSIONAL SERV	R00051048.0-15	240.00	SANITARY APP & TECH S
122847	03/12/2020	RIVER STATES TR	700-53840-240	REPAIRS & MAINTENA	180644	1,001.28	CHECK & ADVISE-WHITE
122851	03/12/2020	SURE PLUMBING	700-53870-240	REPAIRS & MAINTENA	9020	259.10	REPLACE LAB FILTER H
122851	03/12/2020	SURE PLUMBING	700-53870-240	REPAIRS & MAINTENA	9029	711.55	REHAB PVC CHEMICAL P
122855	03/12/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	156267	275.65	HACH PH BUFFER
122855	03/12/2020	USA Blue Book	700-53870-340	OPERATING SUPPLIE	157846	806.13	LONGPAC CASSETTE BA
122856	03/12/2020	VERIZON WIRELE	700-53920-391	TELEPHONE	984953154	47.56	SANITATION DEPT
122856	03/12/2020	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	984953154	40.01	SEWER IPAD
122858	03/12/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-595 2/20	12.21	GAS-HOESCHLER
122858	03/12/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3609-101-745 2/20	9.57	GAS-WALRATH ST
122858	03/12/2020	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 2/20	3,336.60	GAS-RICHGRUBER RD
122858	03/12/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	7241-288-912 2/20	11.49	GAS-JULIE AVE
122859	03/12/2020	WI DNR	700-53920-320	PUBLICATIONS/SEMIN	35337	50.00	Certification Exam appl - P
122860	03/12/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 2/20	29.81	ELECTRIC-HANSON PL S
122860	03/12/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 2/20	31.81	ELECTRIC-130 HEMSTOC
122865	03/20/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1570	2,964.07	INSTALL WIRING FOR pH
122866	03/20/2020	CARDMEMBER SE	700-53830-273	TOOLS	6606 3/5/20	82.90	HARBOR FREIGHT TOOL
122866	03/20/2020	CARDMEMBER SE	700-53920-930	MISCELLANEOUS GE	6606 3/5/20	63.28	BOBBER'S MEAL EXPEN
122866	03/20/2020	CARDMEMBER SE	700-53920-930	MISCELLANEOUS GE	6606 3/5/20	33.75	MICROSOFT ONLINE SE
122866	03/20/2020	CARDMEMBER SE	700-53920-930	MISCELLANEOUS GE	6606 3/5/20	104.00	KALAHARI LODGING
122866	03/20/2020	CARDMEMBER SE	700-53920-930	MISCELLANEOUS GE	6606 3/5/20	15.81	ADOBE SERVICES
122866	03/20/2020	CARDMEMBER SE	700-53840-240	REPAIRS & MAINTENA	6606 3/5/20	7.00	QUICK JERRY'S LLC TRU
122871	03/20/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 3/20	58.00	TELEPHONE
122871	03/20/2020	CenturyLink	700-53920-391	TELEPHONE	301283737 3/20	238.44	TELEPHONE-6824
122871	03/20/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 3/20	47.14	TELEPHONE-2915
122887	03/20/2020	KWIK TRIP INC	700-53840-371	GAS/OIL	384132-2/20	366.96	GAS CHGS - Feb, 2020
122887	03/20/2020	KWIK TRIP INC	700-53810-223	DIESEL FUEL	384132-2/20	58.95	DIESEL CHGS - Feb, 2020
122907	03/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/20	97.99	Electric - Walrath
122907	03/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/20	29.08	Electric - Jane Dr
122907	03/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/20	49.87	Electric - State Hwy 16
122907	03/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/20	287.23	Electric - Hoeschler Dr
122907	03/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/20	19.95	Electric - A ST
122907	03/20/2020	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 3/20	9,935.42	Electric - Richgruber Rd
122907	03/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/20	154.12	Electric - Julie Ave
122907	03/20/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/20	69.13	Electric - Iband Ave
122924	03/31/2020	Sparta Postmaster	700-53920-342	POSTAGE	33120	822.25	1st Qtr billing postage
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	320477	43.26	Rubber trk flap
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	320479	106.05	Hydraulic fitting, hose bulk
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	320480	36.53	HHC G25105-1616
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	320481	7.68	FUse kit
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	320482	87.70	Oil filter, 10W30 gal
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	320483	36.93	Synthetic oil, oil 5W20
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	326991	12.17	HHC G25100-1212
122926	03/31/2020	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	460965-3/20	21.06	BAck-up lamp Chev 4500
122929	03/31/2020	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	87054	68.36	TOWEL GLASS, Mat

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122929	03/31/2020	Band Box Cleaners	700-53830-250	CUSTODIAN SERVICE	88868	78.79	TOWEL, Mat
122937	03/31/2020	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	20C0123	117.00	LAB COPPER/NITROGEN
122939	03/31/2020	DEPT OF NATURAL	700-53920-320	PUBLICATIONS/SEMIN	33120	50.00	Cert Exam App-Thurston
122940	03/31/2020	ESRI INC	700-53920-310	OFFICE SUPPLIES	93794886	571.50	ARCGIS term license 3/6-1
122947	03/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02338491	823.50	HYDRICLEAR
122947	03/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02339682	1,548.00	HYDRICLEAR
122947	03/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02340992	823.50	HYDRICLEAR
122947	03/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02342629	823.50	HYDRICLEAR
122947	03/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	2337198	1,548.00	HYDRICLEAR
122948	03/31/2020	L W Allen LLC	700-53920-210	PROFESSIONAL SERV	102437	150.00	SCADA programing
122954	03/31/2020	Northern Lake Servi	700-53830-923	OUTSIDE SERVICES	375423	280.10	FB WW samples
122960	03/31/2020	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	36436	681.70	No heat in Blower Room-bl
122961	03/31/2020	STAAB CONSTRUC	700-53870-210	PROFESSIONAL SERV	7723-A	4,750.00	RAS+Was valve repair
122961	03/31/2020	STAAB CONSTRUC	700-53870-210	PROFESSIONAL SERV	7723-B	4,750.00	RAS+Was valve repair
122961	03/31/2020	STAAB CONSTRUC	700-53870-210	PROFESSIONAL SERV	7731-A	4,900.00	RAS+Was valve repair
122961	03/31/2020	STAAB CONSTRUC	700-53870-210	PROFESSIONAL SERV	7731-B	3,700.00	RAS Septic Recg valves re
122962	03/31/2020	SURE PLUMBING	700-53870-240	REPAIRS & MAINTENA	9073	128.90	Fix septic reciving lines
122962	03/31/2020	SURE PLUMBING	700-53870-210	PROFESSIONAL SERV	9107	80.00	Checked Drain full of sand/
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316167	54.07	Pipe nipple, ball valve
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316167	5.41-	Discount
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316168	4.99	Adapter hose brs
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316168	.50-	DISCOUNT
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316225	43.03	Hardware
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316225	4.30-	DISCOUNT
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316227	1.99	Malleable coupling
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316227	.20-	DISCOUNT
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316262	12.76	Adapter, hose hanger
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316262	1.28-	DISCOUNT
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316415	78.97	Pump utility sub
122963	03/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B316415	7.90-	DISCOUNT
122967	03/31/2020	USA Blue Book	700-53870-340	OPERATING SUPPLIE	164301	89.72	Coupler, adapter
122967	03/31/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	173252	371.99	PHOSPHORUS TNT
122967	03/31/2020	USA Blue Book	700-53830-325	SAFETY PROGRAM	178581	23.61	Class 3 Bomber Jacket
122969	03/31/2020	Walmart Community	700-53920-928	REGULATORY COMMI	00798	55.69	Donut shp, GM HazInt
122969	03/31/2020	Walmart Community	700-53920-930	MISCELLANEOUS GE	01662	5.98	CM HzInt Crmr
122969	03/31/2020	Walmart Community	700-53920-310	OFFICE SUPPLIES	07055	27.76	Add lbl, tape refill
122970	03/31/2020	William/Reid LTD LL	700-53870-210	PROFESSIONAL SERV	57259	4,135.00	Sensir cgenucak tabj
122971	03/31/2020	WISCONSIN LIFT T	700-53840-240	REPAIRS & MAINTENA	822038127	314.77	REPLACE glow plugs & flis

Grand Totals:

77,262.37

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122740	03/05/2020	ADVANCE AUTO P	100-53240-240	REPAIRS & MAINTENA	1580-328774	111.08	6G 6MP/HYDRAULI
122740	03/05/2020	ADVANCE AUTO P	100-53240-240	REPAIRS & MAINTENA	1580-329185	33.52	6G 6MP/HYDRAULI
122741	03/05/2020	All American Do It C	100-53230-340	OPERATING SUPPLIE	01-196598	55.84	BULK HARDWARE/
122741	03/05/2020	All American Do It C	100-53230-340	OPERATING SUPPLIE	001-197570	9.49	PHILIP PN SMS
122755	03/05/2020	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 2/29/20	3,584.47	STREET DEPT GA
122756	03/05/2020	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P14136	280.08	MAINBROOM COV
122757	03/05/2020	O'REILLY AUTOMO	100-53240-240	REPAIRS & MAINTENA	2236-219547	24.99	SPLACH GUARD
122760	03/05/2020	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 2/29/20	295.10	GAS CHGS - FEB 2
122763	03/05/2020	The Hardware Store	100-53240-340	OPERATING SUPPLIE	A353075	16.68	HOLDER BAR/HAR
122763	03/05/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A353075	1.67	HOLDER BAR/HAR
122763	03/05/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A353129	11.99	SP SHEETR BROW
122763	03/05/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A353129	1.20	SP SHEETR BROW
122763	03/05/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A353162	3.99	BRWN ACRYL CAU
122763	03/05/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A353162	.40	BRWN ACRYL CAU
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A353610	12.64	HARDWARE
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A353610	1.26	HARDWARE
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A354243	14.99	ALKALINE BATTER
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A354243	1.50	ALKALINE BATTER
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B314863	7.56	LOCK PIN/ROUND
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B314863	.76	LOCK PIN/ROUND
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B314874	41.98	LONG NEEDLE PLI
122763	03/05/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B314874	4.20	LONG NEEDLE PLI
122765	03/05/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	4829456 PC	228.25	FILTER/FUEL FILTE
122769	03/05/2020	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 2/20	671.68	MAINT FACILITY
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087453	43.99	SPILL FREE FUNN
122774	03/06/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525087456	43.96	DIESEL EXHAUST
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087514	43.99	WELDING WIRE
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087520	90.99	WELDING WIRE
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087564	3.39	OIL FILTERS
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087571	30.99	WIZARDS WASH
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525087651	17.09	RESPIRATOR N95
122774	03/06/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525087819	43.96	DIESEL EXHAUST
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088094	110.99	BATTERY
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088106	42.99	ABSORBENT PADS
122774	03/06/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525088245	104.28	DIESEL FUEL
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088277	9.56	EPDM STRAP
122774	03/06/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525088335	32.97	DIESEL EXHAUST
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088372	3.99	WIRE TIE MNT AD
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088419	5.59	STT LAMP
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088516	27.95	HD OIL FLEET
122774	03/06/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088545	25.97	DEEP SOCKET SE
122780	03/06/2020	EVANS PRINT & M	100-53230-340	OPERATING SUPPLIE	40125	49.00	SUBSCRIPTION R
122788	03/06/2020	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	1663414	1,018.51	PEDESTAL/BRACK
122817	03/12/2020	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X030	131.90	STREET DEPT SU
122822	03/12/2020	BRENGEN FOR	100-53240-240	REPAIRS & MAINTENA	37997	47.96	ANTI FREEZE
122825	03/12/2020	CHOICE SECURIT	100-53230-340	OPERATING SUPPLIE	431	848.00	8 CHANNEL NVR/C
122842	03/12/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	3/15/20	17,608.92	GARBAGE & REFU
122852	03/12/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	13643852 GP	2,433.99	CUTTING EDGE KI
122856	03/12/2020	VERIZON WIRELE	100-53100-391	TELEPHONE	984953154	47.56	DPW
122856	03/12/2020	VERIZON WIRELE	100-53230-391	TELEPHONE	984953154	38.01	STREET IPAD
122860	03/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 2/20	17.51	LIGHTS-107 N WAT
122860	03/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/20	7,976.90	LIGHTS
122860	03/12/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 2/20	457.95	AIRPORT
122860	03/12/2020	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 2/20	233.18	STREET MAINT SH
122860	03/12/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 2/20	43.64	AIRPORT-6086
122860	03/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 2/20	55.13	LIGHTS-208 S WAT
122860	03/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 2/20	347.28	LIGHTS-109 N WAT

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122860	03/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 2/20	65.09	LIGHTS-517 N WAT
122860	03/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 2/20	141.85	LIGHTS-116 W MAI
122871	03/20/2020	CenturyLink	100-53510-391	TELEPHONE	301280811 3/20	178.76	AIRPORT
122871	03/20/2020	CenturyLink	100-53230-391	TELEPHONE	301284392 3/20	142.01	CITY SHOP
122880	03/20/2020	EMERGENCY COM	100-53100-325	SAFETY PROGRAM	2873	1,143.00	DIAGNOSE THE SI
122886	03/20/2020	JOHN DEERE FINA	402-54020-532	PUBLIC WORKS	1825712	249.00	Grease gun
122893	03/20/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	90023	24.00	Disposal (2) couche
122907	03/20/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 3/20	300.46	S Chester - Xmas
122908	03/20/2020	ZIMMER, ROBERT	402-54020-541	TREE PROGRAM	30520	4,517.00	TREES FOR CITY-1
122940	03/31/2020	ESRI INC	100-53230-340	OPERATING SUPPLIE	93794886	571.51	ARCGIS term licens
122950	03/31/2020	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P14315	1,241.51	Sweeper parts
122950	03/31/2020	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P14363	20.57	Sweeper parts
122952	03/31/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	40120	17,608.92	GARBAGE & REFU
122953	03/31/2020	MSA PROFESSION	400-54000-732	STREETS - RECONST	R00051042.0-20	2,150.00	Dam repair 1/26-3/2
122973	03/31/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 3/20	40.30	Airport 6086
122974	03/31/2020	ZEE MEDICAL SER	100-53230-340	OPERATING SUPPLIE	54027440	111.95	Hydrogen peroxide,
Grand Totals:						65,673.56	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122746	03/05/2020	Core & Main LP	600-03911	COMPUTER & RELATE	L859310	7,957.00	BASES STATION/RNI SAA
122750	03/05/2020	Fire Protection Spec	600-01540	PLANT MATERIAL-OP	114089	107.78	REPAIR CLAMP
122750	03/06/2020	Fire Protection Spec	600-01540	PLANT MATERIAL-OP	114089	107.78	REPAIR CLAMP
122760	03/05/2020	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 2/29/20	471.88	GAS CHGS - FEB 2020
122766	03/05/2020	Total Energy Syste	600-53600-633	MAINTENANCE OF PU	340498	1,275.00	2050 RILEY RD BLDG #3-
122766	03/05/2020	Total Energy Syste	600-53600-633	MAINTENANCE OF PU	340499	1,275.00	1127 N CHESTER ST-PU
122768	03/05/2020	USEMCO INC	600-53600-633	MAINTENANCE OF PU	IN01100	1,089.20	REPLACE BOTH SUCTIO
122769	03/05/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 2/20	353.75	GAS-STANNARD DR
122769	03/05/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 20/20	81.91	GAS-ICECAP RD
122769	03/05/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 2/20	573.94	GAS-2050 RILEY RD
122769	03/05/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 2/20	343.12	GAS-TOWER ST
122769	03/05/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 2/20	135.15	GAS-N CHESTER ST BLD
122769	03/05/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 2/20	86.65	GAS-N CHESTER ST BLD
122782	03/06/2020	First Supply LLC	600-01540	PLANT MATERIAL-OP	12086757-00	107.78	REPAIR CLAMP
122783	03/06/2020	Gerke Excavating In	600-53650-683	MAINT TRANSMN & DI	39263	2,864.47	REPAIR WATER MAIN-GA
122789	03/06/2020	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	627972	26.00	SAMPLE FLUORIDE
122831	03/12/2020	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	2761	53.65	CCR REPORT
122838	03/12/2020	Leuther Lab LLC	600-53630-642	OPERATION LABOR &	1127	25.00	LAB-APC BAC/AL
122841	03/12/2020	MISSISSIPPI WELD	600-53630-643	MISC EXPENSES WAT	3157749	386.86	ANNUAL INSPECTION/FI
122845	03/12/2020	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051048.0-15	1,793.00	ENHANCE WATER DATAB
122856	03/12/2020	VERIZON WIRELE	600-53650-665	MISC EXPENSES TRA	984953154	120.03	WATER IPAD
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/20	617.60	ELECTRIC-101 PUMPING
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/20	772.45	ELECTRIC-103 PUMPING
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/20	37.75	ELECTRIC- AVON RD
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/20	1,359.70	ELECTRIC-104 PUMPING
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/20	1,084.11	ELECTRIC-N CHESTER S
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/20	1,830.61	ELECTRIC-STANDARD D
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 2/20	3,421.60	ELECTRIC-2050 RILEY R
122860	03/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 2/29/	201.55	ELECTRIC-3185 RILEY R
122865	03/20/2020	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	20-1595	130.00	REPAIR WELL #6 & #7
122871	03/20/2020	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 3/20	224.07	TELEPHONE-4334
122871	03/20/2020	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 3/20	63.23	TELEPHONE-6719
122886	03/20/2020	JOHN DEERE FINA	600-53920-932	MAINTENANCE OF GE	1830417	7.49	Flapper 3"
122886	03/20/2020	JOHN DEERE FINA	600-53920-932	MAINTENANCE OF GE	1830417 3/2	7.49	Flapper 3"
122886	03/20/2020	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1830681	11.98	No trespassing sign
122892	03/20/2020	Midwest Testing LL	600-53650-686	MAINTENANCE OF ME	5052	8,770.00	CROSS CONNECTION IN
122907	03/20/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 2/20	294.14	Electric - Icecap
122924	03/31/2020	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	33120	822.25	1st Qtr billing postage
122933	03/31/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0173313-IN	210.00	LAB-COLIFORM & E-COLI
122933	03/31/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0174057-IN	690.00	LAB
122934	03/31/2020	Core & Main LP	600-03911	COMPUTER & RELATE	L863642	14,015.25	R100NA collector verizon
122934	03/31/2020	Core & Main LP	600-03911	COMPUTER & RELATE	M030410	36,900.00	M400B2 Base Station
122940	03/31/2020	ESRI INC	600-53920-923	OUTSIDE SERVICES	93794886	571.51	ARCGIS term license 3/6-1
122941	03/31/2020	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	2825	220.74	Door hangers (1000)
122941	03/31/2020	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	40425	300.00	Annual Drkg Wtr Qlty Repo
122952	03/31/2020	MODERN DISPOS	600-53630-643	MISC EXPENSES WAT	90382	130.16	SERVICE PULL 202 Tower
122953	03/31/2020	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051044.0-7	993.50	2017 Wtr System Study 12/
122955	03/31/2020	O'REILLY AUTOMO	600-53600-626	MISC EXPENSES PUM	2236-221646	26.99	GsktMkr
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A355601	10.15	Remover rust/stain
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A355601	1.02	DISCOUNT
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A355820	10.99	M22 screw coupler
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A355820	1.10	DISCOUNT
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B315420	4.99	Korky + flapper tnk
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B315420	.50	Korky-discount
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B315843	15.56	Galv hex bushing
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B315843	1.56	Galv bushing - discount
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B316046	16.99	Crimp cup brush
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B316046	1.70	Crimp cup discount
122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B316179	5.16	Hardward

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122963	03/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B316179	.52	DISCOUNT
122965	03/31/2020	THERMA-STOR LL	600-53630-643	MISC EXPENSES WAT	3038725RI	2,839.84	Dehu, Quest Hi-E Dry
122967	03/31/2020	USA Blue Book	600-53630-641	CHEMICALS	178111	136.07	HACH DPD
122967	03/31/2020	USA Blue Book	600-53650-665	MISC EXPENSES TRA	178111	156.97	Paint & flags
Grand Totals:						<u>95,908.90</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122976	04/02/2020	Barlow, Chris & Joy	700-44611	RESIDENTIAL SALES	1-01077100-00	15.00	Ovrpymt Boyington 734 E
122985	04/02/2020	Hendersin, Carolyn	700-44611	RESIDENTIAL SALES	1-02005000-00	33.80	Ovrpymt 1016 Jane Dr
122988	04/02/2020	JACKSON, TERRY	700-44611	RESIDENTIAL SALES	1-46042500-00	2.60	Ovrpymt-Hedrick 2997 Icec
122994	04/02/2020	Sparta Area School	700-44611	RESIDENTIAL SALES	1-09067000-00	12.28	Ovrpymt-Ard 217 N Rusk A
122996	04/02/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A354437	5.48	Clr Fan Bulb
123014	04/08/2020	1ST COMMUNITY	700-53920-210	PROFESSIONAL SERV	1453 3/20	99.90	March, 2020 charges
123020	04/08/2020	Brad Olson Electric	700-53870-340	OPERATING SUPPLIE	20-1606	4,737.20	Bldg 45 Elec for areator
123033	04/08/2020	Halverson Plumbing	700-53880-348	GROUND'S MAINTENA	20679	240.80	RP TESTING
123036	04/08/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02345725	4,462.06	HYDRICLEAR
123039	04/08/2020	KWIK TRIP INC	700-53840-371	GAS/OIL	384132-3/20	124.65	GAS CHGS-March, 2020
123040	04/08/2020	L W Allen LLC	700-03971	SCADA Equipment	102519	261.86	SCADA power system
123045	04/08/2020	O'REILLY AUTOMO	700-53830-273	TOOLS	2236-223458	25.99	Caliper
123053	04/08/2020	The Hardware Store	700-53870-340	OPERATING SUPPLIE	B316764	5.88	Hardware - tubing
123053	04/08/2020	The Hardware Store	700-53870-340	OPERATING SUPPLIE	B316764	59.	DISCOUNT
123060	04/08/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-595-3/20	10.75	GAS-Hoeschler
123060	04/08/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3609-101-745-3/20	9.57	GAS-Walrath
123060	04/08/2020	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722-3/20	2,543.81	GAS-Richgruber Rd
123060	04/08/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	7241-288-912-3/20	10.10	GAS-Julie Ave
123062	04/08/2020	WI DNR	700-53920-320	PUBLICATIONS/SEMIN	37159	45.00	Certification renewal/Vieth
123065	04/08/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	528129801-9 3/20	30.40	Electric Hanson Pi
123065	04/08/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 3/20	24.09	Electric - Hemstock
123071	04/14/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774-4/20	58.00	Telephone
123071	04/14/2020	CenturyLink	700-53920-391	TELEPHONE	301283737-4/20	232.19	Telephone -6824
123071	04/14/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737-4/20	47.14	Telephone -2915
123080	04/14/2020	GUNDERSEN HEA	700-53920-930	MISCELLANEOUS GE	40000000485 4/6	114.00	Drug testing/medical revie
123098	04/14/2020	Verizon Wireless	700-53920-391	TELEPHONE	9851692316	47.43	Sanitation
123098	04/14/2020	Verizon Wireless	700-53830-930	MISCELLANEOUS GE	9851692316	40.01	Sewer Ipad
123101	04/17/2020	Brad Olson Electric	700-03308	SECONDARY TREATM	20-1607	4,939.00	Vaives replacement
123101	04/17/2020	Brad Olson Electric	700-53860-340	OPERATING SUPPLIE	20-1614	184.68	REPLACE damaged bleed
123101	04/17/2020	Brad Olson Electric	700-03308	SECONDARY TREATM	20-1621	960.88	RElocate monitors on Claifi
123102	04/17/2020	CARDMEMBER SE	700-03910	OFFICE FURNITURE &	6606 3/20	1,234.96	(2) desks
123102	04/17/2020	CARDMEMBER SE	700-53880-348	GROUND'S MAINTENA	6606 3/20	330.62	Thin line post 6"
123102	04/17/2020	CARDMEMBER SE	700-53920-930	MISCELLANEOUS GE	6606 3/20	26.38	Online services/March
123102	04/17/2020	CARDMEMBER SE	700-53920-930	MISCELLANEOUS GE	6606 3/20	15.81	Services/March
123102	04/17/2020	CARDMEMBER SE	700-53830-930	MISCELLANEOUS GE	6606 3/20	3.98	Ice for samples
123105	04/17/2020	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	103051	4,242.05	WWTP facility plan thru 3/2
123107	04/17/2020	Diggers Hotline Inc	700-53920-930	MISCELLANEOUS GE	2208	70.00	SAFETY MEETING PARTI
123108	04/17/2020	Dorner Company	700-03308	SECONDARY TREATM	150279-IN	3,778.18	REPLACEMENT secondar
123108	04/17/2020	Dorner Company	700-03308	SECONDARY TREATM	152077-IN	4,058.18	REPLACEMENT secondar
123108	04/17/2020	Dorner Company	700-03308	SECONDARY TREATM	152078-IN	4,058.18	REPLACEMENT secondar
123108	04/17/2020	Dorner Company	700-03308	SECONDARY TREATM	152080-IN	3,778.18	REPLACEMENT secondar
123113	04/17/2020	JOHN DEERE FINA	700-53830-250	CUSTODIAN SERVICE	1834646	12.99	Towels, toilet paper
123113	04/17/2020	JOHN DEERE FINA	700-53830-340	OPERATING SUPPLIE	1837208	259.98	Muckmaster boots (2)
123113	04/17/2020	JOHN DEERE FINA	700-53870-340	OPERATING SUPPLIE	1837217	59.98	Drain king unclogger
123114	04/17/2020	KENWORTHY'S TR	700-53840-240	REPAIRS & MAINTENA	55930	100.00	REPAIR leak, right front inn
123117	04/17/2020	PER MAR SECURI	700-03980	MISCELLANEOUS EQ	40720	1,204.50	1/2 Gate Controls
123117	04/17/2020	PER MAR SECURI	700-03980	MISCELLANEOUS EQ	40720-2	1,303.50	1/2 Gate Control/Gate door
123117	04/17/2020	PER MAR SECURI	700-03980	MISCELLANEOUS EQ	40720-3	2,499.50	1/2 Main Gate Controler
123117	04/17/2020	PER MAR SECURI	700-03980	MISCELLANEOUS EQ	40720-4	2,499.50	1/2 Auciliary intercom/Soft
123120	04/17/2020	Wave Communicati	700-53920-210	PROFESSIONAL SERV	219248	50.00	Installation of CAT5 cable
123131	04/22/2020	A-1 Advanced Pump	700-53920-210	PROFESSIONAL SERV	45595	8,262.90	PUMP @ THE WWTP 4/15
123133	04/22/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1626	299.41	REPLACEment Bldg 90 LE
123163	04/22/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/20	74.30	Electric - Walrath St
123163	04/22/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/20	25.41	Electric - Jane Dr
123163	04/22/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/20	50.53	Electric - State Hwy 16
123163	04/22/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/20	259.04	Electric - Hoeschler
123163	04/22/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/20	19.63	Electric - A St
123163	04/22/2020	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 4/20	9,069.89	Electric - Richgruber Rd
123163	04/22/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/20	137.21	Electric - Julie Ave
123163	04/22/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/20	73.82	Electric - Iband Ave

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
123199	04/30/2020	All American Do It C	700-53830-340	OPERATING SUPPLIE	001-206934	17.98	PAINTers coveralls
123200	04/30/2020	Aquarus Technologi	700-53870-340	OPERATING SUPPLIE	IN1038	5,154.78	Aeration parts
123203	04/30/2020	B & M Technical Ser	700-53870-240	REPAIRS & MAINTENA	7907	2,000.00	Instrument calibrations
123203	04/30/2020	B & M Technical Ser	700-53870-210	PROFESSIONAL SERV	7934	1,000.00	Calibrations
123203	04/30/2020	B & M Technical Ser	700-53870-210	PROFESSIONAL SERV	7941	4,800.00	SCADA Programing
123205	04/30/2020	Band Box Cleaners	700-53830-923	OUTSIDE SERVICES	90477	68.36	TOWEL, Mat 3x5
123205	04/30/2020	Band Box Cleaners	700-53830-250	CUSTODIAN SERVICE	91981	78.79	TOWEL GLASS
123206	04/30/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1525	4,944.56	Structure 55 RAS & WAS V
123206	04/30/2020	Brad Olson Electric	700-53860-340	OPERATING SUPPLIE	20-1630	195.89	Riverwood lift Station pump
123206	04/30/2020	Brad Olson Electric	700-03913	OTHER GENERAL EQ	20-1632	4,810.68	Low volt control/new valve
123206	04/30/2020	Brad Olson Electric	700-53830-210	PROFESSIONAL SERV	20-1637	932.64	Sludge storage bldg LED li
123207	04/30/2020	Brooks Excavating	700-53880-348	GROUND MAINTENA	7857	275.00	Gravel - receiving area
123210	04/30/2020	Core & Main LP	700-53830-340	OPERATING SUPPLIE	M223002	1,071.30	Hydrant meter
123211	04/30/2020	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	20D0089	852.00	LAB sludge analysis
123212	04/30/2020	Dorner Company	700-03307	PRIMARY TREATMENT	152445-IN	2,260.77	Safety pressure switch/RA
123217	04/30/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02353425	4,468.07	HYDRICLEAR
123223	04/30/2020	MSA PROFESSION	700-53920-210	PROFESSIONAL SERV	R00051048.0-16	1,502.70	ArcGIS services 1/19-3/28/
123228	04/30/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B317240	6.89	Adapter male pvc
123228	04/30/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B317240	.69-	DISCOUNT
123228	04/30/2020	The Hardware Store	700-53830-340	OPERATING SUPPLIE	B318136	2.99	Hardware, eye bolt stl
123228	04/30/2020	The Hardware Store	700-53830-340	OPERATING SUPPLIE	B318136	.30-	DISCOUNT
123228	04/30/2020	The Hardware Store	700-53830-340	OPERATING SUPPLIE	B318137	20.93	Hardware, eye bolt stl
123228	04/30/2020	The Hardware Store	700-53830-340	OPERATING SUPPLIE	B318137	2.09-	DISCOUNT
123228	04/30/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B318219	21.52	Flexible coupling, elbow
123228	04/30/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B318219	2.15-	DISCOUNT
123229	04/30/2020	USA Blue Book	700-53830-325	SAFETY PROGRAM	193048	95.35	Bomber jacket
123229	04/30/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	194511	137.94	Nutrient buffer
123229	04/30/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	196040	66.29	Microscope slides plain
123229	04/30/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	215827	180.92	HACH m-FC
123232	04/30/2020	Walmart Community	700-53830-340	OPERATING SUPPLIE	00381	5.34	Soap refill, hand soap

Grand Totals:

102,149.03

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122975	04/02/2020	All American Do It C	100-53300-340	OPERATING SUPPLIE	001-200584	7.58	Concrete mix-Grave
122977	04/02/2020	BECKER MACHINE	100-53240-240	REPAIRS & MAINTENA	2990	945.00	Machine 12 wear ba
122983	04/02/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552152	276.85	Helmet, chaps
122983	04/02/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552153	38.49	20" chain, mix oil
122983	04/02/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552222	33.98	Gallons bar oil
122983	04/02/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552264	43.99	BAR OIL, sharpen
122983	04/02/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552268	49.90	New chains
122983	04/02/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552269	29.95	REPlacement blade
122983	04/02/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552273	14.95	Helmet visor
122996	04/02/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A355264	90.97	Hx Nt Tri
122996	04/02/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A355264	9.10-	DISCOUNT
122996	04/02/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A356638	10.33	Washer fit zn
122996	04/02/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A356638	1.03-	DISCOUNT
122998	04/02/2020	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696-3/20	384.45	GAS-Maint Facility
123003	04/03/2020	KWIK TRIP INC	100-53240-371	GAS/OIL	319405-3/20	1,257.90	GAS - Streets - Mar
123005	04/03/2020	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	l664054	70.56	Divided Hwy sign
123014	04/08/2020	1ST COMMUNITY	100-53100-371	GAS/OIL	1453 3/20	80.00	March, 2020 charge
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088609	28.96	Oil filter
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088616	16.99	STarter solenoid
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088628	12.99	Battery cable
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088700	25.29	Wire tie 14Ind
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088716	17.09	Respirator N95
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088722	53.28	CRC Glass & Dash
123017	04/08/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525088801	41.16	Diesel exhaust fluid
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088812	10.25	Cabin air filter
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088823	17.15	Hose clamps, 90 de
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088825	20.69	Plier lock Ln 6
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525088896	7.99	PERmatex
123017	04/08/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525089185	8.86	Fitting, brake line
123017	04/08/2020	Auto Value Parts St	100-53240-371	GAS/OIL	525089533	30.87	DIESEL EXHAUST
123017	04/08/2020	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525089557	76.38	HD air fleet, fuel far
123017	04/08/2020	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525089617	17.19	HD Fuel farm - swe
123052	04/08/2020	SPARTA COOPERA	100-53510-221	HEATING - GAS	2467 14216	283.07	PROPANE
123055	04/08/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	13676481 GP	228.25	PKG-filter, fuel
123055	04/23/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	13676481 GP	228.25	PKG-filter, fuel V
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 3/20	17.51	107 N Water St
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 3/31	149.02	City Bridge lights
123065	04/08/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 3/31	222.92	Hanger
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 3/31	65.24	Alpine Dr
123065	04/08/2020	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 3/31	189.98	Main Shop
123065	04/08/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 3/31	174.28	AIRPORT Bldg 608
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 3/31	110.06	Street lighting
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 3/31	7,634.02	Lights
123065	04/08/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 3/20	53.24	Airport #6083
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 3/20	45.40	Traf Sgnl
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 3/20	313.21	109 N Water St lighti
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	528821941-6 3/20	53.48	Traf Signl
123065	04/08/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 3/20	79.38	Main St Bridge
123066	04/08/2020	ZARNOTH BRUSH	100-53310-340	OPERATING SUPPLIE	0179358-IN	512.80	ELGIN thred zarnot
123071	04/14/2020	CenturyLink	100-53510-391	TELEPHONE	301280811-4/20	172.98	AIRPORT
123071	04/14/2020	CenturyLink	100-53230-391	TELEPHONE	301284392-4/20	161.73	CITY SHOP
123097	04/14/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	13782578 GP	280.00	Tube, filter, oil filter,
123098	04/14/2020	Verizon Wireless	100-53100-391	TELEPHONE	9851692316	47.43	Dir Public Works
123098	04/14/2020	Verizon Wireless	100-53230-391	TELEPHONE	9851692316	38.01	Streets lpad
123104	04/17/2020	CARDMEMBER SE	100-53230-340	OPERATING SUPPLIE	6366 3/20	37.06	March, 2020 charge
123107	04/17/2020	Diggers Hotline Inc	100-53230-340	OPERATING SUPPLIE	2208	70.00	SAFETY MEETING
123107	04/17/2020	Diggers Hotline Inc	100-53100-325	SAFETY PROGRAM	2208	70.00	SAFETY MEETING

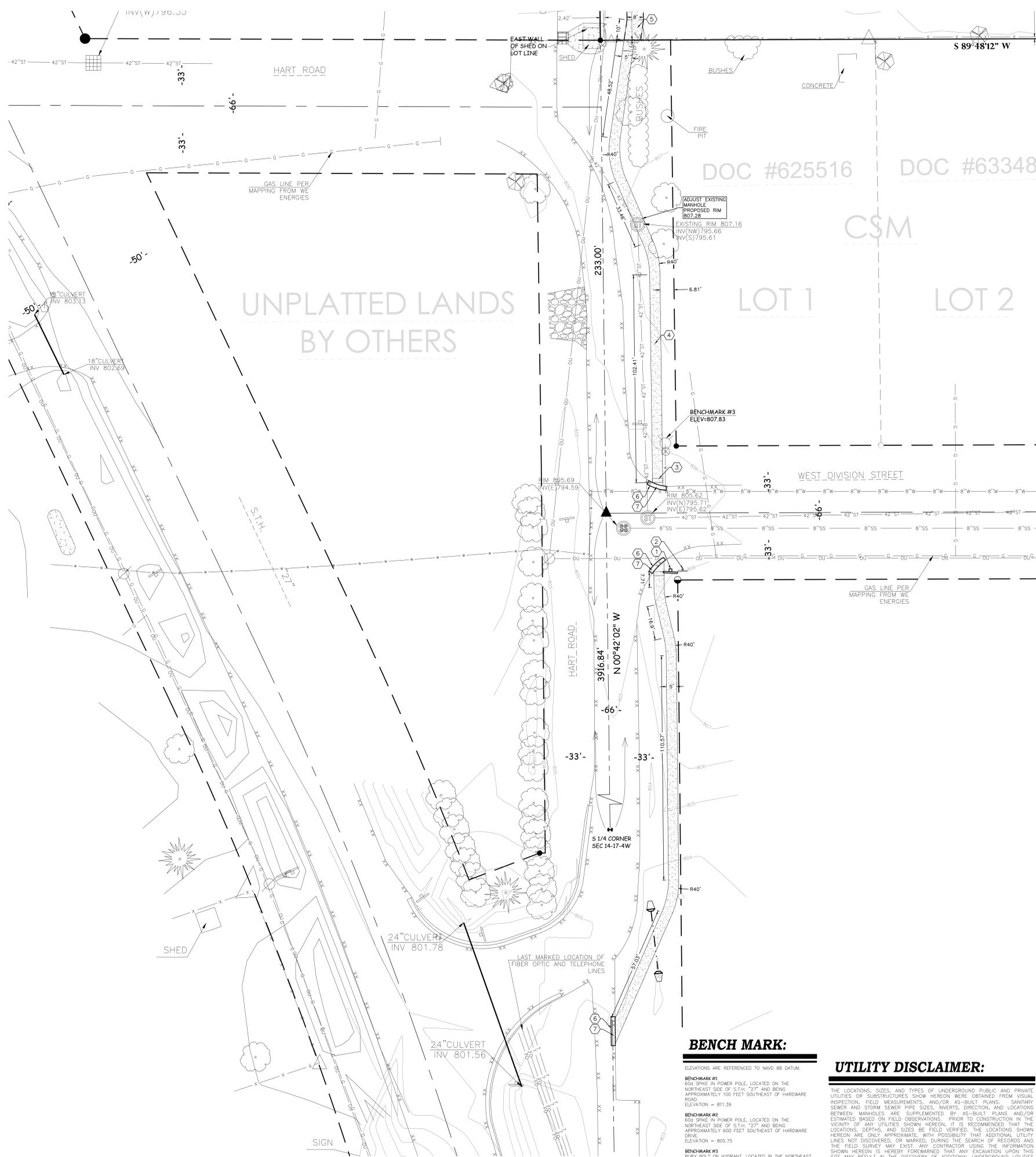
Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
123113	04/17/2020	JOHN DEERE FINA	402-54020-532	PUBLIC WORKS	1839428	133.78	Cutoff tool, cutting w
123115	04/17/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	41520	17,608.92	GARBAGE & REFU
123136	04/22/2020	CRAWFORD OIL C	100-53510-371	GAS/OIL	249894	3,484.00	AIRPORT GAS
123140	04/22/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552306	11.95	New ear muff
123140	04/22/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	552351	84.95	Helmet
123142	04/22/2020	JACOR Inc	402-54020-543	AIRPORT	1644	11,580.00	Hangar door repairs
123143	04/22/2020	KEN-WAY CORP	100-53240-240	REPAIRS & MAINTENA	27184	115.80	Cable w/blade holde
123147	04/22/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	90886	2,448.95	RECYCLE SURCH
123149	04/22/2020	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	285562	77.85	173 Gal Used Antifr
123156	04/22/2020	UTILITY SALES & S	100-53240-240	REPAIRS & MAINTENA	0207353-IN	64.02	PAD SLIDE Adjusta
123158	04/22/2020	VERMEER WISCO	100-53340-340	OPERATING SUPPLIE	10069810	673.68	Cutter tooth DO
123159	04/22/2020	WALMART COMMU	100-53230-340	OPERATING SUPPLIE	03831 -7182	18.79	GV 13G Flex
123163	04/22/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 4/20	188.00	Unit Xmas
123167	04/24/2020	Gerke Excavating In	100-53440-340	OPERATING SUPPLIE	39781	919.50	Clean retention pon
123172	04/24/2020	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P42001	494.44	Parts skidsteer grap
123173	04/24/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	13782578GP	280.00	Engine oil filter, pkg-
123173	04/24/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	13809694GS	2,076.82	BUcket repair
123177	04/24/2020	VERMEER WISCO	100-53330-340	OPERATING SUPPLIE	10069856	42.43	Gauge-14 3/4 SP
123178	04/24/2020	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S003527224.001	16.90	Fuse holder CL mid
123178	04/24/2020	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S003531877.002	59.00	Fuseholder
123192	04/28/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	91250	315.00	The Green's deck di
123198	04/28/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 4/20	50.85	Airport - Electric Uni
123202	04/30/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525090672	72.40	Oil filters, oil
123202	04/30/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525090688	12.15	HD oil farm
123202	04/30/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525090726	7.49	Permatex anti-seize
123202	04/30/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525090890	10.14	Heater hose
123202	04/30/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525091260	4.49	Standard Halogen
123213	04/30/2020	Emergency Lighting	100-53240-240	REPAIRS & MAINTENA	200133	159.60	Whelen surface mo
123213	04/30/2020	Emergency Lighting	100-53240-240	REPAIRS & MAINTENA	200137	20.40	License plate brack
123221	04/30/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	43020	17,608.92	GARBAGE & REFU
123228	04/30/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A350864	9.48	Elbow, hardware
123228	04/30/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A350864	.95-	DISCOUNT
123228	04/30/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A357211	7.99	Triple Expand foap
123228	04/30/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A357211	.80-	DISCOUNT
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A357766	8.64	Hardware, eye boit
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A357766	.86-	DISCOUNT
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A357767	7.78	Bit drill cobalt
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A357767	.78-	DISCOUNT
123228	04/30/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A358328	44.73	Pine sol, lysol toifet
123228	04/30/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A358328	4.47-	DISCOUNT
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A359307	23.98	Battery alkaline cu t
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A359307	2.40-	DISCOUNT
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B317330	113.97	Scoop grain steel
123228	04/30/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B317330	11.40-	DISCOUNT
123230	04/30/2020	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S003475505.001	551.76	CREE

Grand Totals:

73,878.62

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
122976	04/02/2020	Barlow, Chris & Joy	600-44611	RESIDENTIAL SALES	1-01077100-00	24.72	Ovrpymt Boyington 734 E
122978	04/02/2020	Brad Olson Electric	600-03911	COMPUTER & RELATE	20-1610	2,244.43	Tower upgrades-AMI
122984	04/02/2020	Hardip, Bhatti	600-44611	RESIDENTIAL SALES	1-44002000-03	38.11	Ovrpymt 2010 Stonewood
122985	04/02/2020	Hendersin, Carolyn	600-44611	RESIDENTIAL SALES	1-02005000-00	28.08	Ovrpymt 1016 Jane Dr
122986	04/02/2020	HS Properties	600-44611	RESIDENTIAL SALES	1-22073000-23	37.74	Ovrpymt 1620 James Dr #
122987	04/02/2020	Hundt Properties	600-44611	RESIDENTIAL SALES	1-16073900-02	43.14	Ovrpymt 1701 Bernard Ct
122987	04/02/2020	Hundt Properties	600-44611	RESIDENTIAL SALES	1-16090400-03	6.71	Ovrpymt 525 Avon Rd #38
122988	04/02/2020	JACKSON, TERRY	600-44611	RESIDENTIAL SALES	1-46027000-06	4.79	Ovrpymt - Sears 2996 Icec
122988	04/02/2020	JACKSON, TERRY	600-44611	RESIDENTIAL SALES	1-46042500-00	2.16	Ovrpymt-Hedrick 2997 Icec
122990	04/02/2020	Marcher Properties	600-44611	RESIDENTIAL SALES	1-05004000-17	28.79	Ovrpymt-Bemis 912 N Che
122994	04/02/2020	Sparta Area School	600-44611	RESIDENTIAL SALES	1-09067000-00	8.64	Ovrpymt-Ard 217 N Rusk A
122998	04/02/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771-3/20	240.93	GAS-Stannard Dr
122998	04/02/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026-3/20	60.98	GAS-Icecap Rd
122998	04/02/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965-3/20	449.03	GAS-2050 Riley Rd
122998	04/02/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861-3/20	235.31	GAS-Tower St
122998	04/02/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249-3/20	80.84	GAS-N CHESTER ST BLD
122998	04/02/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976-3/20	56.46	GAS-N CHESTER ST BLD
123000	04/02/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-3/20	706.53	Electric-101 Pumping
123000	04/02/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-3/20	37.08	Electric-Avon Rd
123000	04/02/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-3/20	832.19	Electric-103 Pumping
123000	04/02/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-3/20	1,636.18	Electric-104 Pumping
123000	04/02/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-3/20	1,094.39	Electric-N Chester
123000	04/02/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-3/20	1,971.21	Electric-Standard Dr
123029	04/08/2020	EVANS PRINT & M	600-53900-906	CUSTOMER SERVICE	41185	70.00	Hydrant flushing ad 3/30
123030	04/08/2020	Gerke Excavating In	600-03480	HYDRANTS - TRANS &	39700	3,468.00	REPlace hydrant on Icecap
123030	04/08/2020	Gerke Excavating In	600-03480	HYDRANTS - TRANS &	39721	3,635.94	REPlace hydrant on Icecap
123034	04/08/2020	Hawkins Inc	600-53630-641	CHEMICALS	4687968	4,029.35	CHLORINE/HYDROFLUO
123041	04/08/2020	MENN, AUSTIN J	600-01420	CUSTOMER ACCOUN	1097060	9.67	Final bill ovrrpymt #1-3505
123052	04/08/2020	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128-3/20	297.04	GAS Charges - March, 202
123058	04/08/2020	USEMCO INC	600-53600-633	MAINTENANCE OF PU	IN01283	62.00	Gauge 1/4"
123063	04/08/2020	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	630797	26.00	Lab-Fluoride
123065	04/08/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 3/20	129.67	Electric 3185 Riley Rd
123065	04/08/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 3/20	2,719.73	Electric-2050 Riley Rd
123071	04/14/2020	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035-4/20	223.23	Telephone -4334
123071	04/14/2020	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684-4/20	67.86	Telephone -6719
123098	04/14/2020	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9851692316	40.01	Water Ipad
123098	04/14/2020	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9851692316	40.01	Water Tablet
123098	04/14/2020	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9851692316	40.01	Water Jetpack
123100	04/14/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 3/20	461.60	Electric - Icecap
123107	04/17/2020	Diggers Hotline Inc	600-53920-930	MISCELLANEOUS GE	2208	70.00	SAFETY MEETING PARTI
123113	04/17/2020	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1834337	32.92	SPRAY, silicone gasket
123113	04/17/2020	JOHN DEERE FINA	600-53600-633	MAINTENANCE OF PU	1834396	24.17	Clear film, Taping knife
123113	04/17/2020	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1837639	35.94	Storage totes
123113	04/17/2020	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1842930	38.97	Multiuse sanitizer
123120	04/17/2020	Wave Communicati	600-53920-923	OUTSIDE SERVICES	219246	50.00	Installation of CAT5 cable
123133	04/22/2020	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	20-1623	568.94	REPLACE prelube solenoi
123209	04/30/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0174354-IN	315.00	LAB-COLIFORM & E-COLI
123209	04/30/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0174419-IN	21.00	LAB-COLIFORM & E-COLI
123209	04/30/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0174442-IN	21.00	Nitrate lab
123209	04/30/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0175291-IN	1,035.00	LAB-Radium, Uranium
123210	04/30/2020	Core & Main LP	600-03460	METERS - TRANS & DI	M223002	1,071.30	Hydrant meter
123216	04/30/2020	Hawkins Inc	600-53600-633	MAINTENANCE OF PU	4690829	245.00	PVC 2 port
123216	04/30/2020	Hawkins Inc	600-53600-633	MAINTENANCE OF PU	4691540	259.01	PVC 2 port
123218	04/30/2020	L W Allen LLC	600-53600-633	MAINTENANCE OF PU	102787	1,598.67	Idaho Rd Booster Station c
123220	04/30/2020	Mid-American Rese	600-53650-665	MISC EXPENSES TRA	0693215-IN	266.77	Disinfectant wipes
123223	04/30/2020	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051048.0-16	2,730.75	Arc GIS services 1/19-3/28
123225	04/30/2020	Safe-Fast Inc	600-53630-643	MISC EXPENSES WAT	INV229614	165.80	Nitrile gloves
123228	04/30/2020	The Hardware Store	600-53920-932	MAINTENANCE OF GE	B317350	23.78	Battery recharge
123228	04/30/2020	The Hardware Store	600-53920-932	MAINTENANCE OF GE	B317350	2.38-	DISCOUNT

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
123228	04/30/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B318004	1.09	Hardware, eye bolt stl
123228	04/30/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B318004	.11-	DISCOUNT
123233	04/30/2020	WI DNR	600-53920-928	REGULATORY COMMI	WU88114	125.00	2020 Water Use Fees
Grand Totals:						<u>33,886.18</u>	



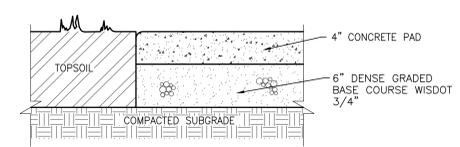
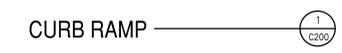
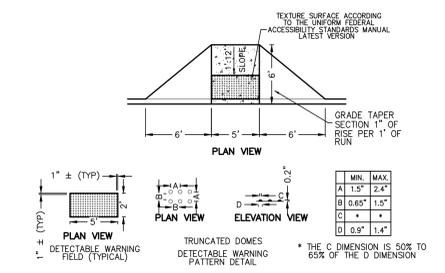
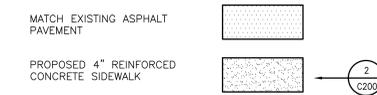
GENERAL NOTES:

- CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
- GRADE, LINE, AND LEVEL TO BE REVIEWED IN THE FIELD BY THE CONSTRUCTION MANAGER.
- ALL REQUIRED EROSION CONTROL MEASURES ARE TO BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH LOCAL MUNICIPAL AND DEPARTMENT OF NATURAL RESOURCES REGULATIONS.
- SEE SHEET 400 FOR ALL REQUIRED EROSION CONTROL ELEMENTS.
- ANY EXISTING UTILITIES NOT SHOWN ON THIS DOCUMENT WHICH NEED TO BE REMOVED, RELOCATED AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE GRADING CONTRACTOR AND INCLUDED IN THE BASE BID CONTRACT.
- VERIFY THE LOCATION OF ALL EXISTING UTILITIES PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
- BIDDERS SHALL VISIT THE SITE AND REVIEW EXISTING CONDITIONS PRIOR TO THE BID DATE.
- PRIOR TO STARTING WORK, VERIFY WITH THE LOCAL AUTHORITIES THAT ALL REQUIRED PERMITS HAVE BEEN ACQUIRED.
- COORDINATE CONSTRUCTION IN THE RIGHT OF WAY WITH THE LOCAL AUTHORITIES.
- PROVIDE PROPER BARRICADES, SIGNS, AND TRAFFIC CONTROL TO MAINTAIN THRU TRAFFIC ALONG ADJACENT STREETS IN ACCORDANCE WITH LOCAL MUNICIPAL REQUIREMENTS.
- SIDEWALK JOINTS TO BE AS INDICATED OR AS APPROVED BY THE CONSTRUCTION MANAGER.
- ALL CONCRETE LANDSCAPE SHALL BE AT AN EXISTING JOINT.
- ALL GENERAL LANDSCAPE AREAS SHALL BE SEEDED/FERTILIZED/ CRIMP HAY MULCHED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.

KEYNOTES:

- STREET SIGN TO BE RELOCATED
- RELOCATED STREET SIGN
- CURB RAMP WITH DETECTABLE WARNING FIELD
- 5' WIDE CONCRETE SIDEWALK
- REALIGN THE SOUTH 10' OF 8' WIDE CONCRETE SIDEWALK FROM BASE BID
- SAWCUT EXISTING ASPHALT PAVEMENT
- PATCH EXISTING ASPHALT PAVEMENT

PAVEMENT HATCH PATTERNS:



SIDEWALK



BENCH MARK:

- ELEVATIONS ARE REFERENCED TO NAVD 88 DATUM.
- BENCHMARK #1**
604 SPIKE IN POWER POLE, LOCATED ON THE NORTHEAST SIDE OF S 1/4 22" AND BEING APPROXIMATELY 100 FEET SOUTHEAST OF HARDWARE ROAD.
ELEVATION = 811.39
 - BENCHMARK #2**
604 SPIKE IN POWER POLE, LOCATED ON THE NORTHEAST SIDE OF S 1/4 22" AND BEING APPROXIMATELY 600 FEET SOUTHEAST OF HARDWARE ROAD.
ELEVATION = 805.75
 - BENCHMARK #3**
BURY BOLT ON HYDRANT, LOCATED IN THE NORTHEAST CORNER OF HART ROAD AND WEST DIVISION STREET.
ELEVATION = 807.83
 - BENCHMARK #4**
BURY BOLT ON HYDRANT, LOCATED ON THE NORTH SIDE OF WEST DIVISION STREET AND BEING APPROXIMATELY 600 FEET EAST OF HART ROAD.
ELEVATION = 803.01

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**P
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Point of Beginning

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4941 Kirsching Court
Stevens Point, WI 54481
715.344.9999(FX) 715.344.9922(FX)

Project Title: **SPARTA AREA SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL**

Project Location: **925 N. BLACK RIVER STREET
SPARTA, WI 54656**

Sheet Title: **LAYOUT PLAN - SIDEWALK EXTENSION**

Project Number: **2004-1**

Project Date: **FEBRUARY 2020**

Drawn By: **RDE**

Key Plan:

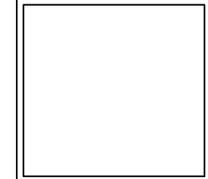
Revisions:

No.	Description	Date

Graphic Scale: **1" = 20'**

Last Update: **03/27/2020**

Scale: 1" = 20'



C200



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Point of Beginning
Civil Engineering
Land Surveying
Landscape Architecture
4941 Krsching Court
Stevens Point, WI 54481
715.344.9999(PH) 715.344.9922(FX)

Project Title: SPARTA AREA SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL

Project Location: 925 N. BLACK RIVER STREET
SPARTA, WI 54656

Sheet Title: GRADING PLAN - SIDEWALK EXTENSION

HSR Project Number: 2004-1

Project Date: FEBRUARY 2020

Drawn By: RDE

Key Plan:

No.	Description	Date

Graphic Scale: 1" = 20'

Last Update: 03/27/2020

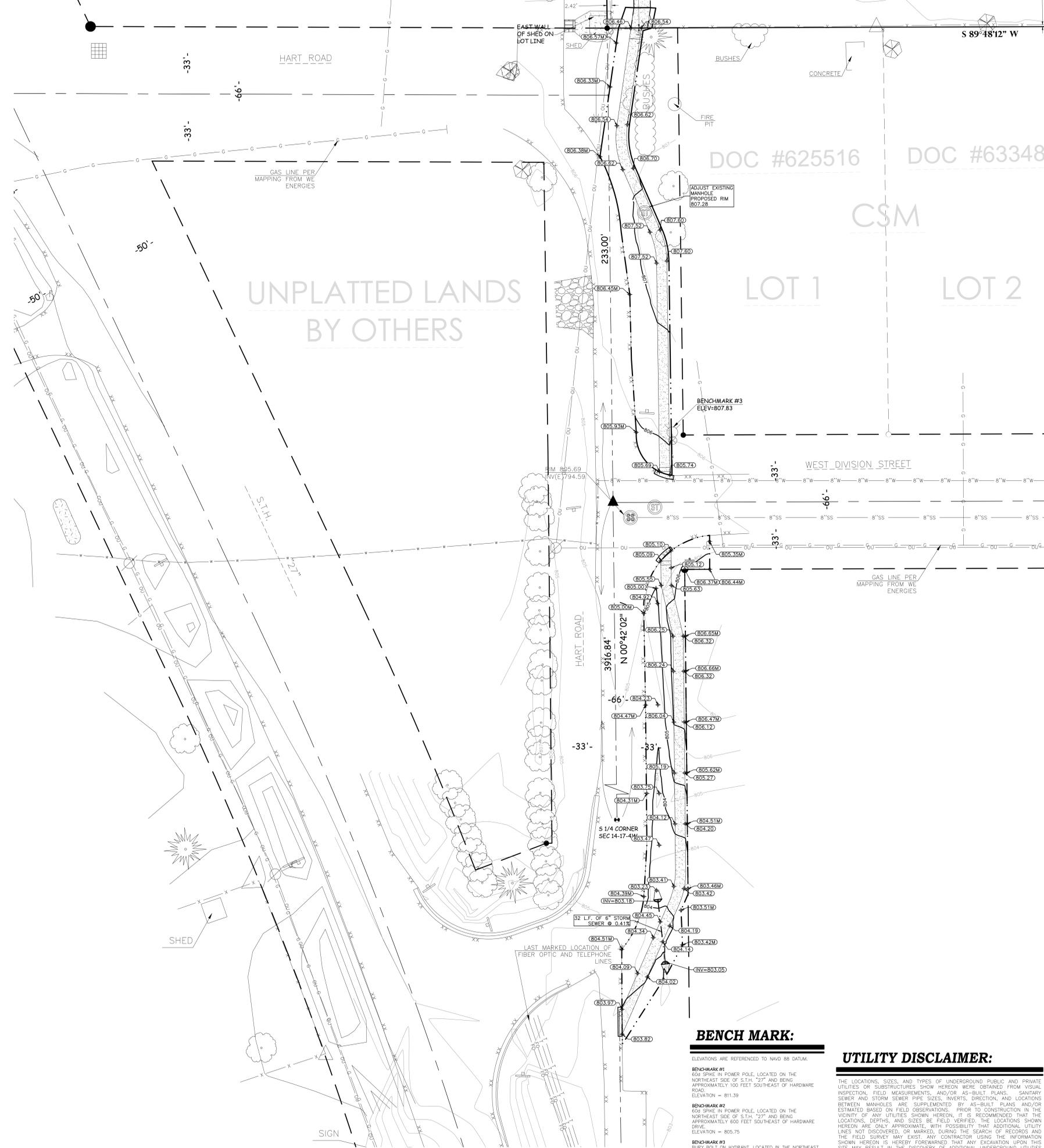
C300

GENERAL NOTES:

- CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
- GRADE, LINE, AND LEVEL TO BE REVIEWED IN THE FIELD BY THE CONSTRUCTION MANAGER.
- INSTALL AND MAINTAIN ALL REQUIRED EROSION CONTROL MEASURES IN ACCORDANCE WITH LOCAL AUTHORITIES AND THE DEPARTMENT OF NATURAL RESOURCES REGULATIONS.
- 6" OF TOPSOIL SHALL BE PROVIDED IN ALL GENERAL LAWN AREAS AND 12" SHALL BE PROVIDED IN ALL PLANTING BED AREAS.
- SEE SHEET C400 FOR ALL REQUIRED EROSION CONTROL ELEMENTS.
- ANY EXISTING UTILITIES NOT SHOWN ON THIS DOCUMENT WHICH NEED TO BE REMOVED, RELOCATED, AND/OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE GRADING CONTRACTOR AND INCLUDED IN THE BASE BID CONTRACT.
- COORDINATE ALL EARTHWORK ACTIVITIES WITH THE RESPECTIVE TRADES RESPONSIBLE FOR THE INSTALLATION OF GAS, CABLE, TELEPHONE AND ELECTRICAL (INCLUDING MAIN SERVICE, SITE LIGHTING, CONDUITS AND SIGNAGE).
- EXCESS TOPSOIL SHALL BE REMOVED FROM SITE, UNLESS OTHERWISE DIRECTED BY THE OWNER. COORDINATE WITH OWNER FOR LOCATION OF STOCKPILE IF THE OWNER CHOOSES TO SALVAGE EXCESS TOPSOIL FOR FUTURE USE. SILT FENCE SHALL BE PLACED AROUND STOCKPILE.
- ALL TESTING AND INSPECTION SHALL BE DONE IN ACCORDANCE WITH SPS 382.21.
- THE LOCAL MUNICIPALITY SHALL BE CONTACTED PRIOR TO ANY EXCAVATION IN THE PUBLIC RIGHT-OF-WAY.
- THE CONTRACTOR SHALL HAVE HIS TRAFFIC CONTROL PLAN APPROVED PRIOR TO WORK COMMENCING.
- THE LOCAL MUNICIPALITY SHALL OPERATE ALL EXISTING WATER VALVES IF NEEDED.

GRADING LEGEND:

- EXISTING CONTOUR: 712
- PROPOSED CONTOUR: 712
- PROPOSED SPOT ELEVATION: 807.20
- PROPOSED ENDWALL INVERT ELEVATION: INV=807.00
- PROPOSED MATCH ELEVATION (CONTRACTOR TO VERIFY): 807.05M



BENCH MARK:

- ELEVATIONS ARE REFERENCED TO NAVD 88 DATUM.
- BENCHMARK #1**
604 SPIKE IN POWER POLE, LOCATED ON THE NORTHEAST SIDE OF S1/4" 22" AND BEING APPROXIMATELY 100 FEET SOUTHEAST OF HARDWARE ROAD.
ELEVATION = 811.39
 - BENCHMARK #2**
604 SPIKE IN POWER POLE, LOCATED ON THE NORTHEAST SIDE OF S1/4" 22" AND BEING APPROXIMATELY 600 FEET SOUTHEAST OF HARDWARE ROAD.
ELEVATION = 805.75
 - BENCHMARK #3**
BURY BOLT ON HYDRANT, LOCATED IN THE NORTHEAST CORNER OF HART ROAD AND WEST DIVISION STREET.
ELEVATION = 807.83
 - BENCHMARK #4**
BURY BOLT ON HYDRANT, LOCATED ON THE NORTH SIDE OF WEST DIVISION STREET AND BEING APPROXIMATELY 600 FEET EAST OF HART ROAD.
ELEVATION = 803.01

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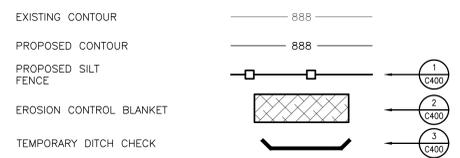


No.	Description	Date

GENERAL NOTES:

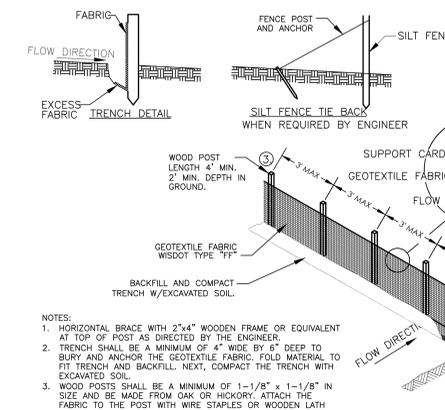
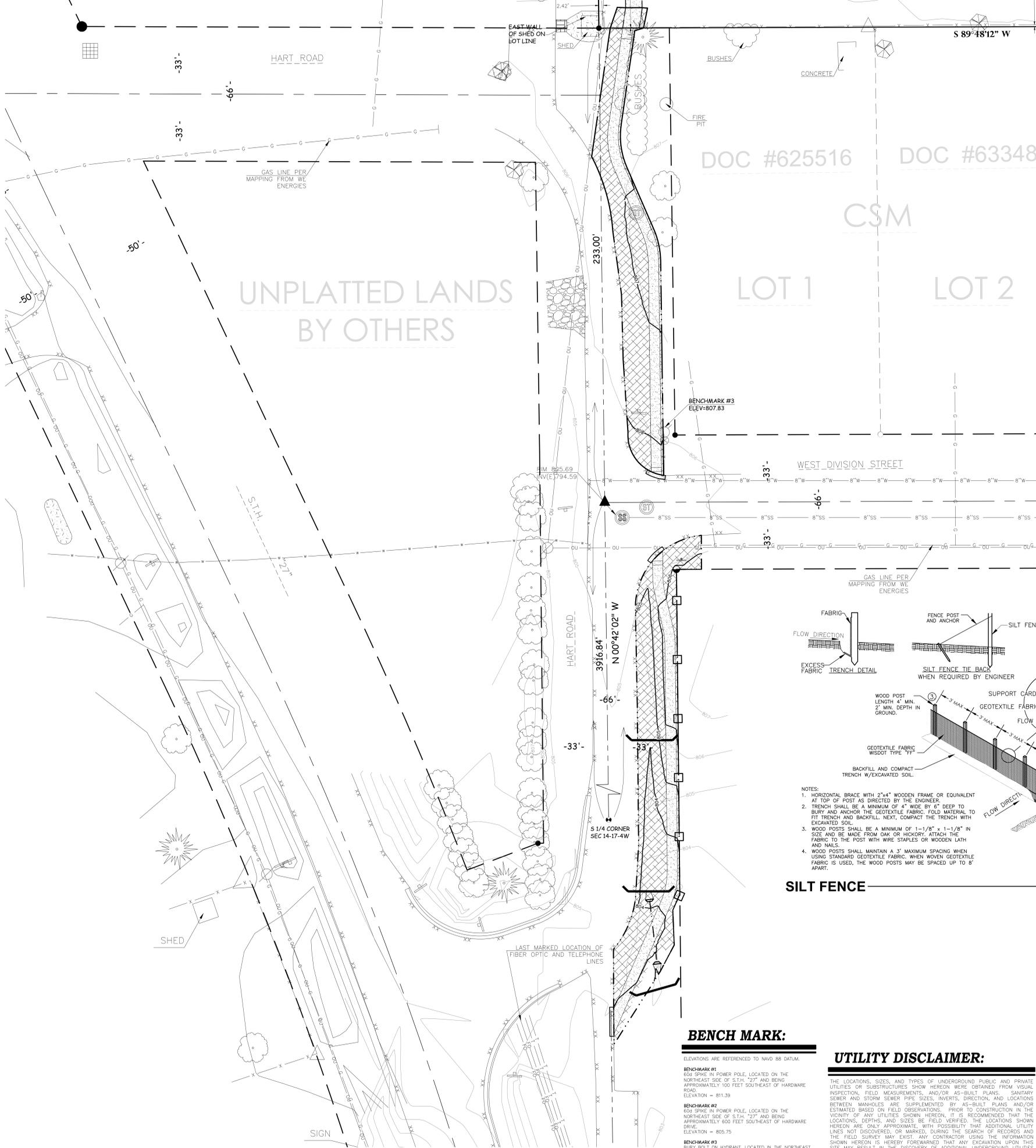
- CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
- NOTIFY THE LOCAL MUNICIPALITY AT LEAST 2 WORKING DAYS PRIOR TO THE START OF SOIL DISTURBING ACTIVITIES.
- INSTALL ALL TEMPORARY EROSION CONTROL ELEMENTS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
- ALL ACTIVITIES SHALL BE CONDUCTED IN A LOGICAL SEQUENCE AS TO MINIMIZE THE AMOUNT OF BARE SOIL EXPOSED AT ANY ONE TIME. MAINTAIN EXISTING VEGETATION AS LONG AS POSSIBLE.
- CRUSHED ROCK DRIVES FOR SEDIMENT TRACKING UTILIZING 3" CRUSHED ROCK SHALL BE MAINTAINED AT ALL CONSTRUCTION ENTRANCES TO THE SITE. THE ROCK DRIVE SHALL BE A MINIMUM OF 12" THICK AND BE A MINIMUM OF 50 FEET IN LENGTH BY THE WIDTH OF THE DRIVEWAY.
- IF SEDIMENT LADEN WATER NEEDS TO BE REMOVED FROM THE SITE, FILTER BAGS OR SCREENING SHALL BE USED IN ACCORDANCE WITH THE WI DNR TECHNICAL STANDARDS 1061 TO PREVENT THE DISCHARGE OF SEDIMENT TO THE MAXIMUM EXTENT PRACTICABLE.
- COORDINATE ALL EARTHWORK ACTIVITIES WITH THE RESPECTIVE TRADES RESPONSIBLE FOR THE INSTALLATION OF GAS, CABLE, TELEPHONE AND ELECTRICAL (INCLUDING MAIN SERVICE, SITE LIGHTING, CONDUITS AND SIGNAGE).
- IF BARE SOIL IS EXPOSED DURING THE WINTER MONTHS, STABILIZATION BY MULCHING OR ANIONIC POLYACRYLAMIDE SHALL OCCUR PRIOR TO SNOW OR FROZEN GROUND.
- SILT FENCE SHALL BE INSTALLED AROUND THE TOPSOIL STOCKPILE.
- THE CONTRACTOR SHALL PERFORM INSPECTIONS AND MONITORING OF EROSION CONTROL PRACTICES IN ACCORDANCE WITH THE WI DNR "CONSTRUCTION SITE INSPECTION REPORT" FORM 3400-187. THIS FORM CAN BE FOUND IN THE CONSTRUCTION SPECIFICATIONS.

EROSION CONTROL LEGEND:



EROSION CONTROL SEQUENCING

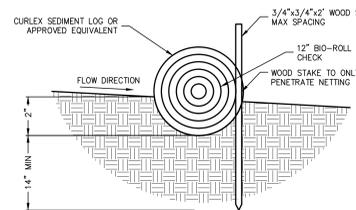
- INSTALL PERIMETER EROSION CONTROL.
- BEGIN DEMOLITION.
- BEGIN ROUGH GRADING AND UTILITY INSTALLATION.
- DURING GRADING ACTIVITIES EXISTING GRASS AND VEGETATION, TO BE REMOVED, SHALL REMAIN IN PLACE FOR AS LONG AS POSSIBLE, TO AVOID SEDIMENT TRANSPORT.
- TEMPORARY STABILIZATION ACTIVITY SHALL COMMENCE WHEN LAND DISTURBING CONSTRUCTION ACTIVITIES HAVE TEMPORARILY CEASED AND WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS.
- FINAL STABILIZATION ACTIVITY SHALL COMMENCE WHEN LAND DISTURBING ACTIVITIES CEASE AND FINAL GRADE HAS BEEN REACHED ON ANY PORTION OF THE SITE.
- PER GENERAL NOTE #20, THE SEDIMENT TRAP SHALL BE RECONSTRUCTED INTO THE PROPOSED BIO-RETENTION AREA AFTER THE SURROUNDING AREA HAS BEEN FULLY STABILIZED.
- IF DISTURBED AREAS MUST BE LEFT OVER WINTER, AN ANIONIC POLYACRYLAMIDE SHALL BE APPLIED TO ALL DISTURBED AREAS PRIOR TO GROUND FREEZE. SEE SPECIFICATIONS FOR DETAILS.



SILT FENCE



EROSION MAT



SEDIMENT LOG

- USE "DNR T.S. 1063" TEMPORARY DITCH CHECK AND INSTALL ACCORDING TO CURRENT DNR SPECIFICATIONS.
- INSPECT DITCH CHECK FOR DEFICIENCIES PRIOR TO FORECASTED RAIN EVENTS, DAILY DURING EXTENDED RAIN EVENTS, AFTER RAIN EVENTS, AND AT 1-WEEK INTERVALS.
- TURN ENDS OF DITCH CHECK UPSLOPE TO PREVENT WATER FROM FLOWING AROUND ENDS.
- REMOVE SEDIMENT BEHIND DITCH CHECK BEFORE SEDIMENT LEVEL REACHES THE HALFWAY POINT BETWEEN THE GROUND SURFACE AND TOP OF THE DITCH CHECK.

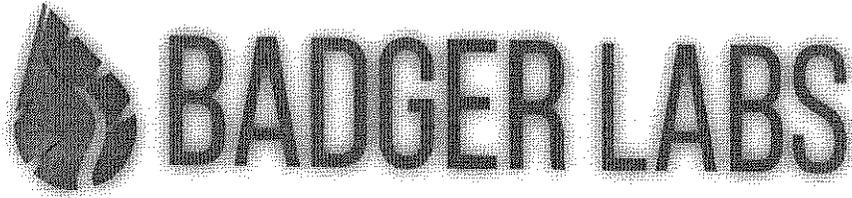
BENCH MARK:

- ELEVATIONS ARE REFERENCED TO NAVD 88 DATUM.
- BENCHMARK #1**
606 SPIKE IN POWER POLE, LOCATED ON THE NORTHEAST SIDE OF S1/4" 22" AND BEING APPROXIMATELY 100 FEET SOUTHEAST OF HARDWARE ROAD.
ELEVATION = 811.39
- BENCHMARK #2**
606 SPIKE IN POWER POLE, LOCATED ON THE NORTHEAST SIDE OF S1/4" 22" AND BEING APPROXIMATELY 600 FEET SOUTHEAST OF HARDWARE DRIVE.
ELEVATION = 805.75
- BENCHMARK #3**
BURY BOLT ON HYDRANT, LOCATED IN THE NORTHEAST CORNER OF HART ROAD AND WEST DIVISION STREET.
ELEVATION = 807.83
- BENCHMARK #4**
BURY BOLT ON HYDRANT, LOCATED ON THE NORTH SIDE OF WEST DIVISION STREET AND BEING APPROXIMATELY 600 FEET EAST OF HART ROAD.
ELEVATION = 803.01

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WELCOME, FFSPARTA

Results

PROJECT: 20000395 > SAMPLE: 50000820 - SILO 9

Company:
FOREMOST FARMS USA-SPARTA

Project Number:
20000395

Project Name:

Project Status:
Completed

Login Date:
12/10/2019

METHODS

Analysis	Method
AMMONIA NITROGEN	SM4500NH3G
BOD5	SM5210B
KJELDAHL NITROGEN	EPA351.2
ORTHO PHOS, DISSOLVED	SM4500PE
ORTHO PHOSPHORUS	SM4500PE
PHOSPHORUS	EPA365.4
SUSPENDED SOLIDS	SM2540D

RESULT LIST

Parameter	Results	Units	LOD	LOQ	DF	Method	Date Analyzed	Code
AMMONIA NITROGEN	492	mg/l	9.6	32	40	SM4500NH3C	12/16/2019	-
BOD5	168957	mg/l	75000	75000	-	SM5210B	12/10/2019	-
KJELDAHL NITROGEN	8811	mg/l	270	899	1500	EPA351.2	12/16/2019	-
ORTHO PHOS, DISSOLVED	363	mg/l	20	67	1000	SM4500PE	12/11/2019	H2
ORTHO PHOSPHORUS	358	mg/l	20	67	1000	SM4500PE	12/11/2019	H2
PHOSPHORUS	1081	mg/l	40	133	500	EPA365.4	12/16/2019	-
SUSPENDED SOLIDS	38600	mg/l	1000	1000	-	SM2540D	12/11/2019	-

LOD = Limit of Detection, LOQ = Limit of Quantification, DF = Dilution Factor

You can hover over any letter in the code column for more information or download our complete list of Quality Assurance Codes .

Our Certifications

Industry Links

Neenah Lab

WI DNR Certified - Lab
#445023150

Neenah Lab

DATCP Certified - Lab #205
(Bacteria-Water)
Certification #115102-D3 (Milk,
Food & Water)

Green Bay Lab

WI DNR Certified - Lab
#405222620

Green Bay Lab

WI DATCP Certified - Lab
450 (Bacteria-Water)
#259940-D3 (Milk, Food &

Phone: (800) 776-7196

Hours: Monday-Friday 8am-5pm

Please contact our Neenah
headquarters for shipping, drop
off, and testing arrangements

NEENAH

501 West Bell Street
Neenah, WI 54956
(920) 729-1100
Fax: (920) 729-4945

GREEN BAY

2150 Memorial Drive
Green Bay, WI 54303
(920) 434-6741
Fax: (920) 434-7195

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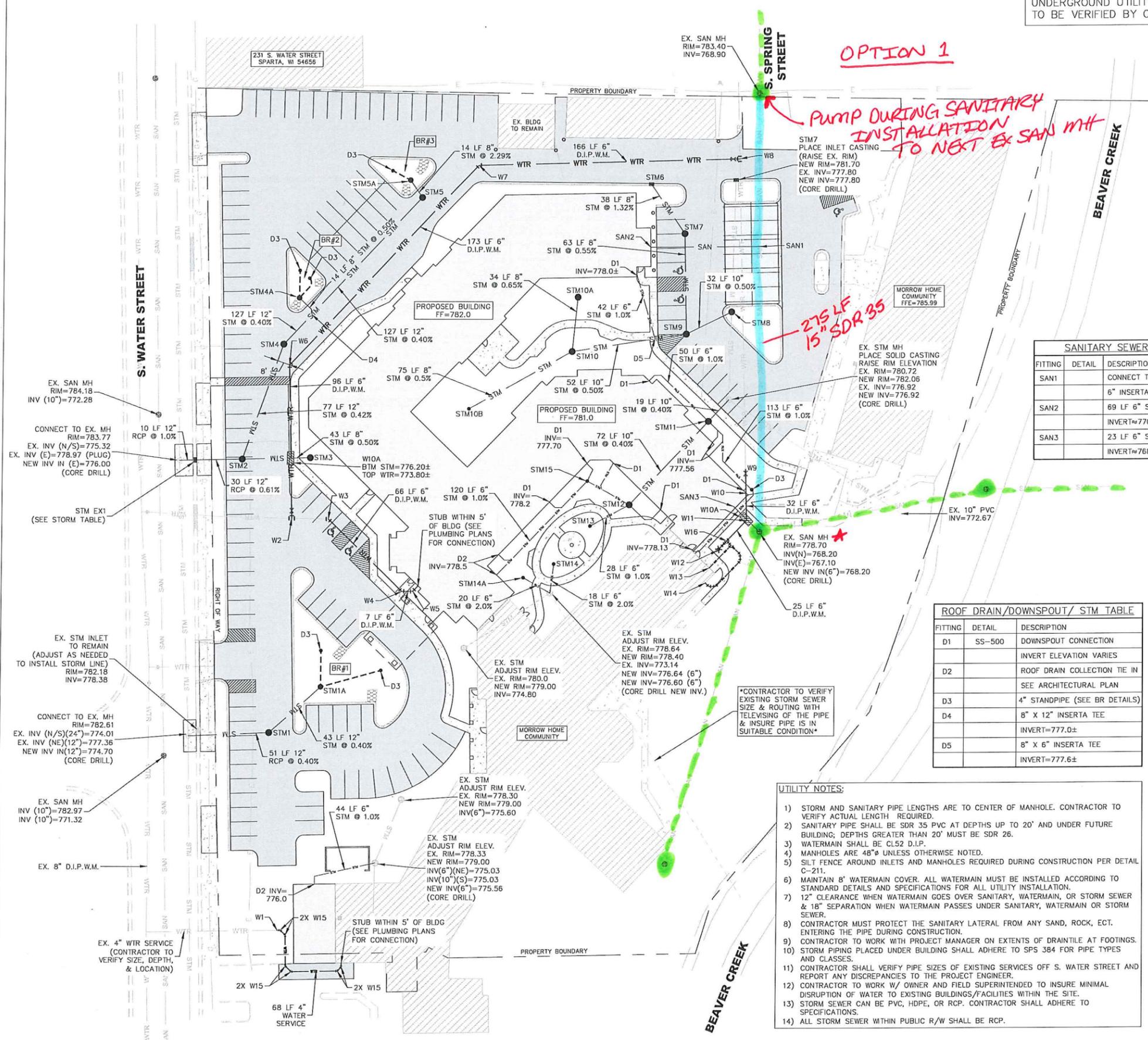


Know what's below.
Call before you dig.



UNDERGROUND UTILITY LOCATIONS
TO BE VERIFIED BY CONTRACTOR

REVISIONS



WATERMAIN TABLE		
FITTING	DETAIL	DESCRIPTION
W1		CONNECT TO EX. 4" WTR
W2		CONNECT TO EX. 6" WTR
		CUT IN 6" X 6" TEE
		6" VALVE & BOX (NORTH)
W3		CONNECT TO EX. 6" WTR
		6"-45° BEND
W4		6"-45° BEND
W5		6"-45° BEND
W6		6"-45° BEND
W7		6"-45° BEND
W8		CONNECT TO EX. 6" W.M.
		CUT IN 6" X 6" TEE
		6" VALVE & BOX (WEST)
W9		CONNECT TO EX. 6" W.M.
		6" VALVE & BOX (SOUTH)
W10		SLEEVE W.M. UNDER BLDG
W10A		INSULATION (DETAIL C-105)
W11		6"-45° BEND
W12	W-300	HYDRANT W/ VALVE (RELOCATED)
W13		19 LF 6"-WATER SERVICE
		SEE PLUMBING PLANS
W14		41 LF 3"-WATER SERVICE
		SEE PLUMBING PLANS
W15		4"-45° BEND
W16		(2X)-6" TEE

SANITARY SEWER TABLE		
FITTING	DETAIL	DESCRIPTION
SAN1		CONNECT TO EX. SANITARY
		6" INSERTA TEE (INVERT=768.66)
SAN2		69 LF 6" SANITARY @ 2.0%
		INVERT=770.04
SAN3		23 LF 6" SANITARY @ 2.0%
		INVERT=768.66

STORM SEWER TABLE						
STRUCTURE No.	DETAIL No.	RIM	INVERT	DIRECTION	PIPE DIA.	
STM1	SS-200	780.80	774.90	NE	12"	
			774.90	W	12"	
STM1A	SS-131	778.40	775.07	N	4"	
			775.07	NE	4"	
			775.07	SW	12"	
STM EX1	SS-120	783.22	776.10	E	12"	
			776.10	W	12"	
STM2	SS-200	781.65	776.28	NE	12"	
			776.28	E	10"	
			776.28	W	12"	
STM3	SS-245	779.50	776.50	W	10"	
STM4	SS-200	781.33	776.60	NE	12"	
			776.60	SW	12"	
STM4A	SS-245	780.25	777.17	NE	4"	
			777.17	N	4"	
			777.17	SE	8"	
STM5	SS-200	781.44	777.10	NW	8"	
			777.10	SW	12"	
STM5A	SS-245	780.50	777.42	NW	4"	
			777.42	SE	8"	
STM6	SS-100	782.12	778.28	SE	8"	
STM7	SS-210	781.25	777.78	NW	8"	
			777.78	S	8"	
STM8	SS-200	783.15	777.27	N	EX. 10"	
			777.27	W	NEW 8"	
			777.27	S	EX. 10"	
STM9	SS-210	781.16	777.43	N	8"	
			777.43	W	8"	
			777.43	NE	8"	
STM10	SS-245	779.78	777.78	SW	6"	
			777.78	N	8"	
			777.78	E	8"	
STM10A	SS-245	780.75	778.00	S	8"	
STM10B	SS-240	779.77	778.15	NE	6"	
STM11	SS-245	780.00	777.00	SE	6"	
			777.00	NW	6"	
			777.00	SW	10"	
			777.00	NE	10"	
STM12	SS-245	778.60	777.29	SW	4"	
			777.29	SE	6"	
			777.29	NW	6"	
			777.29	NE	10"	
STM13	SS-240	779.00	777.57	NE	6"	
STM14	SS-240	779.00	777.00	NW	6"	
STM14A	SS-240	779.00	777.00	SE	6"	
STM15	SS-245	779.00	777.74	NE	6"	
			777.74	SW	6"	

ROOF DRAIN/DOWNSPOUT/ STM TABLE		
FITTING	DETAIL	DESCRIPTION
D1	SS-500	DOWNSPOUT CONNECTION
		INVERT ELEVATION VARIES
D2		ROOF DRAIN COLLECTION TIE IN
		SEE ARCHITECTURAL PLAN
D3		4" STANDPIPE (SEE BR DETAILS)
D4		8" X 12" INSERTA TEE
		INVERT=777.0±
D5		8" X 6" INSERTA TEE
		INVERT=777.6±

- UTILITY NOTES:
- 1) STORM AND SANITARY PIPE LENGTHS ARE TO CENTER OF MANHOLE. CONTRACTOR TO VERIFY ACTUAL LENGTH REQUIRED.
 - 2) SANITARY PIPE SHALL BE SDR 35 PVC AT DEPTHS UP TO 20' AND UNDER FUTURE BUILDING; DEPTHS GREATER THAN 20' MUST BE SDR 26.
 - 3) WATERMAIN SHALL BE CL52 D.I.P.
 - 4) MANHOLES ARE 48" UNLESS OTHERWISE NOTED.
 - 5) SILT FENCE AROUND INLETS AND MANHOLES REQUIRED DURING CONSTRUCTION PER DETAIL C-211.
 - 6) MAINTAIN 8' WATERMAIN COVER. ALL WATERMAIN MUST BE INSTALLED ACCORDING TO STANDARD DETAILS AND SPECIFICATIONS FOR ALL UTILITY INSTALLATION.
 - 7) 12" CLEARANCE WHEN WATERMAIN GOES OVER SANITARY, WATERMAIN, OR STORM SEWER & 18" SEPARATION WHEN WATERMAIN PASSES UNDER SANITARY, WATERMAIN OR STORM SEWER.
 - 8) CONTRACTOR MUST PROTECT THE SANITARY LATERAL FROM ANY SAND, ROCK, ECT. ENTERING THE PIPE DURING CONSTRUCTION.
 - 9) CONTRACTOR TO WORK WITH PROJECT MANAGER ON EXTENTS OF DRAINLATE AT FOOTINGS.
 - 10) STORM PIPING PLACED UNDER BUILDING SHALL ADHERE TO SPS 384 FOR PIPE TYPES AND CLASSES.
 - 11) CONTRACTOR SHALL VERIFY PIPE SIZES OF EXISTING SERVICES OFF S. WATER STREET AND REPORT ANY DISCREPANCIES TO THE PROJECT ENGINEER.
 - 12) CONTRACTOR TO WORK W/ OWNER AND FIELD SUPERINTENDED TO INSURE MINIMAL DISRUPTION OF WATER TO EXISTING BUILDINGS/FACILITIES WITHIN THE SITE.
 - 13) STORM SEWER CAN BE PVC, HDPE, OR RCP. CONTRACTOR SHALL ADHERE TO SPECIFICATIONS.
 - 14) ALL STORM SEWER WITHIN PUBLIC R/W SHALL BE RCP.

CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AND RECORD THEM AS SHOWN ON THESE DRAWINGS. IN PART OR IN WHOLE, ARE NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY MANNER WITHOUT FIRST OBTAINING THE EXPRESSED WRITTEN PERMISSION OF COMMUNITY LIVING SOLUTIONS, LLC. THESE DRAWINGS ARE THE PROPERTY OF COMMUNITY LIVING SOLUTIONS, LLC. ANY REVISIONS TO THESE DRAWINGS SHALL BE SHOWN ON THESE DRAWINGS. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE COSTS OF ANY CHANGES TO THESE DRAWINGS. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE COSTS OF ANY CHANGES TO THESE DRAWINGS. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE COSTS OF ANY CHANGES TO THESE DRAWINGS. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE COSTS OF ANY CHANGES TO THESE DRAWINGS.

COMMUNITY LIVING SOLUTIONS
2801 E. Enterprise Avenue
Suite 202 | Appleton, WI 54913
P 920-969-9344 | F 920-969-9345
communitylivingsolutions.com

AEC
ADVANCED ENGINEERING CONCEPTS
1260 INTERNATIONAL DRIVE, SUITE #1
EAU CLAIRE, WI 54701
PH: 715-552-0330 info@aec-llc.com
CORP-RIGHT | 2020 AEC, LLC.

SNF & RCAC ADDITION FOR:
MORROW HOME COMMUNITY
331 S. WATER ST. SPARTA, WI 54656

PROJECT
18-104/19285
DATE
3/4/2020
SHEET
C400

C400 - UTILITY PLAN

UNDERGROUND UTILITY LOCATIONS TO BE VERIFIED BY CONTRACTOR



Know what's below. Call before you dig.



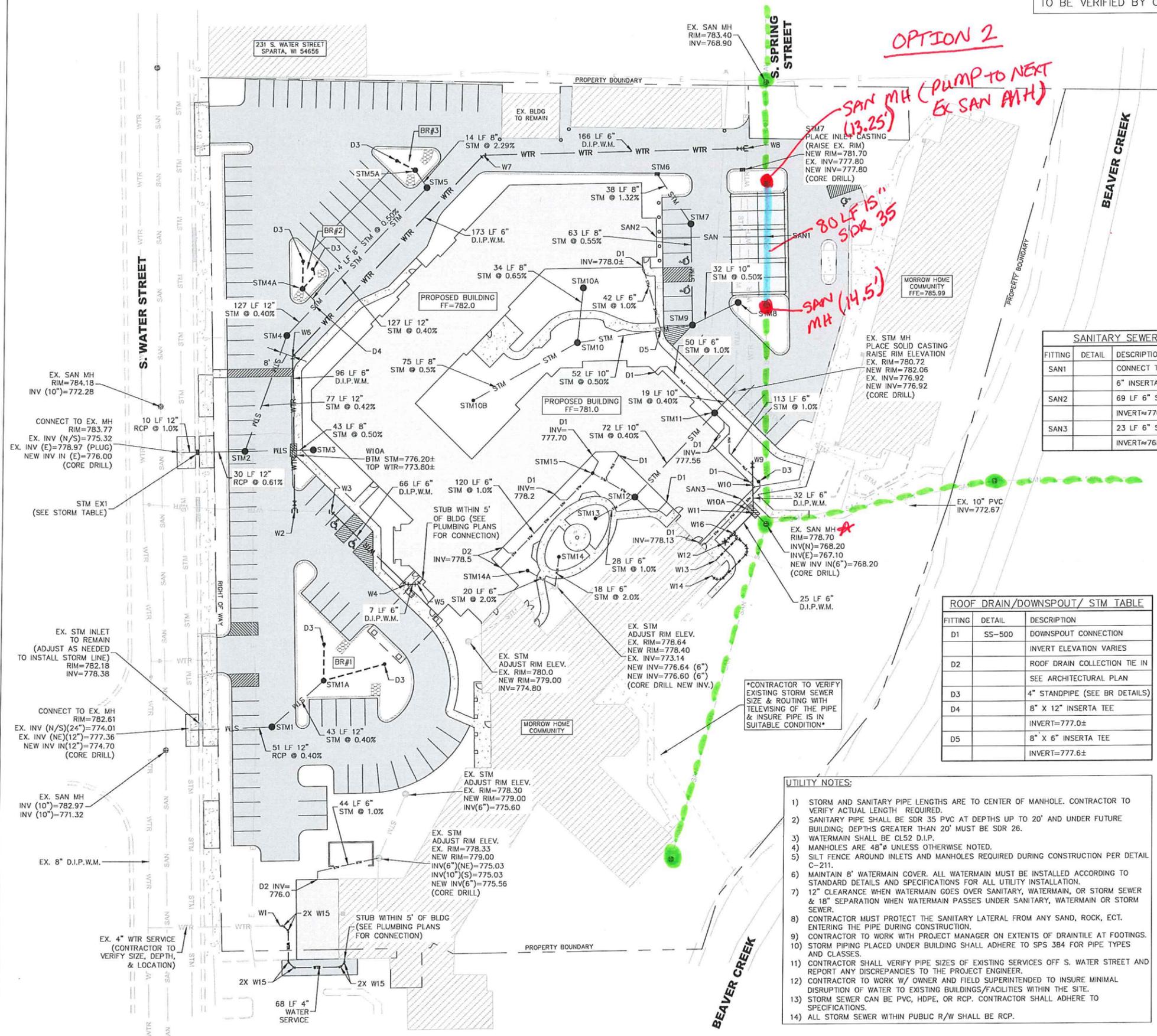
REVISIONS

OPTION 2

SAN MH (PUMP TO NEXT EX SAN MH)

80 LF 15" SDR 35

SAN MH (14.5)



WATERMAIN TABLE		
FITTING	DETAIL	DESCRIPTION
W1		CONNECT TO EX. 4" WTR
W2		CONNECT TO EX. 6" WTR
		CUT IN 6" X 6" TEE
		6" VALVE & BOX (NORTH)
W3		CONNECT TO EX. 6" WTR
		6"-45° BEND
W4		6"-45° BEND
W5		6"-45° BEND
W6		6"-45° BEND
W7		6"-45° BEND
W8		CONNECT TO EX. 6" W.M.
		CUT IN 6" X 6" TEE
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STM EX1	SS-120	783.22	776.10	E	12"	
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			776.28	E	10"	
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STM3	SS-245	779.50	776.50	W	10"	
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			776.60	SW	12"	
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			777.27	W	NEW 8"	
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			777.43	W	8"	
			777.43	NE	8"	
STM10	SS-245	779.78	777.78	SW	6"	
			777.78	N	8"	
			777.78	E	8"	
STM10A	SS-245	780.75	778.00	S	8"	
STM10B	SS-240	779.77	778.15	NE	6"	
STM11	SS-245	780.00	777.00	SE	6"	
			777.00	NW	6"	
			777.00	SW	10"	
			777.00	NE	10"	
STM12	SS-245	778.60	777.29	SW	4"	
			777.29	SE	6"	
			777.29	NW	6"	
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SNF & RCAC ADDITION FOR:
MORROW HOME COMMUNITY
 331 S. WATER ST. SPARTA, WI 54556

PROJECT
 18-104/19285

DATE
 3/4/2020
 SHEET
C400

C400 - UTILITY PLAN



Proposal

Gerke Excavating, Inc
15341 State Hwy 131, S
Tomah, WI 54660
www.gerkeexcavating.com
Phone (608) 372-4203

To:
Community Living Solutions
Jeff Mishler - 920-244-2122
jmishler@communitylivingsolutions.com

Project:
Sparta - Morrow Home Community
Sparta, WI

Proposal #:
Q20144-01

Date:
April 29, 2020

Line Number	Item Number	Bid Item	Notes per Item
1	860.0320	Option 1 - Dewatering-Well Points	
2	100.3500	Option 1 - By Pass Pumping Durning Installation	
3	203.0110	Option 1 - Removing Pipe (Sanitary)	
4	813.0205	Option 1 - Connect Sanitary Sewer	
5	810.0214	Option 1 - Sanitary Sewer Pipe Schedule 35, 15"	
Total Bid Price:			\$ 26,075.00

Line Number	Item Number	Bid Item	Notes per Item
6	860.0320	Option 2 - Dewatering-Well Points	
7	100.3500	Option 2 - By Pass Pumping Durning Installation	
8	203.0110	Option 2 - Removing Pipe (Sanitary)	
9	611.2004	Option 2 - Manholes 4-Ft Diameter	
10	810.0214	Option 2 - Sanitary Sewer Pipe Schedule 35, 15"	
Total Bid Price:			\$ 21,270.00

Exclusions/Clarifications/Notes

- All Exclusions/Clarifications/Notes from original proposal apply.

Sincerely,

Kurt Thornton
Gerke Excavating

The terms listed hereon are satisfactory and I/(We) hereby authorize the performance of said work.

Signed: _____ Date: _____

Printed Name: _____ Title: _____

ADDITIONAL AGREEMENT PROVISIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material are conclusively accepted as satisfactory unless accepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra costs involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining all permits which may be required in connection with the performance of this Proposal/Contract.

DELINQUENCY CHARGE

Payment is due and payable upon completion of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statue, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

This written Proposal/Contract contains the entire Agreement and understanding between the parties, and no provisions, terms, warranties, representations or promises, either expressed or implied, other than those set forth herein are binding on either party.

To:
Customer
Street Address
City & Zip