

**CITY OF SPARTA
PUBLIC WORKS AGENDA
March 8, 2022**

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the February 8, 2022 meeting; Director of Public Works Report for March; Water Utility Operation and Maintenance Report for February, 2022; Waste Water Treatment Plant Reports for January and February, and monthly bills for the Sanitation Dept., Street Dept. and Water Dept. for the month of February.**
- 3. Discussion of PFAS/PFOS Testing on City Wells**
- 4. Consideration of Waste/Recycling Contract Bids**
- 5. Consideration of Pavement Crack Sealing Equipment Bids**
- 6. Items for Future Consideration**
- 7. Adjourn**

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

Posted: 3-4-2022

CITY OF SPARTA
PUBLIC WORKS MINUTES
February 8, 2022

PRESENT: Kevin Brueggeman, Kevin Riley, John Gessner, Bryan Jandt, Anthony Boltik, Paul Geier

ABSENT: Jim Church,

ALSO PRESENT: Mark Van Wormer, Mark Sund, Todd Fahning, Todd Hanson, Ed Hansen

Kevin Brueggeman called the meeting to order at 6:00 p.m.

A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the January 4, 2022 meeting; Director of Public Works Reports for February; Water Utility Operation and Maintenance Reports for December, 2021 and January, 2022; and monthly bills for the Sanitation Dept., Street Dept. and Water Dept. for the months of December and January. Motion carried 6-0.

Mark received two bids for replacement of the lift station pumps for Theater Road. One was from B & M Technical Service for an amount of \$12,688.00 and one from L. W. Allen for an amount of \$16,709.00. Both of these were 7.5 hp. L. W. Allen quoted a price for a 10 hp of \$21,147.00. Ed Hansen recommended the 7.5 hp from B & M. **A motion was made by Kevin Riley and seconded by Bryan Jandt to approve the purchase of the two ShinMaywa pumps for the lift station located on Theater Road from B & M Technical Service for a cost of \$12,688.00. Motion carried 6-0.**

Mark presented a sample Request for Proposals for Residential Solid Waste Collection and Disposal Services and Commingled Recycling Services to the Board for their consideration. Modern Disposal's contract expires May 14th but we are extending the contract until August or September so we can get information out to businesses that may be interested in submitting an RFP for the contract and the carts that we will be implementing for garbage collection. The contract will be for 10 years and the carts would be owned by the company. Mark is checking with other communities in the area that use the carts to see what is working and what is not working. Some ideas to put in the contract would be to define large item that will be picked up, what items you need a sticker for to be picked up, etc. We could put information in the utility bills, on our website, in our offices. **A motion was made by Kevin Riley and seconded by Anthony Boltik to approve the RFP and contract as presented. Motion carried 6-0.**

Per Federal Orders, face coverings are required on airport property so we will need to adopt a Face Coverings Policy for the Airport. The City would not qualify for two grants if we do not adopt a policy. We will be following the CDC and TSA policies on mask requirements and how long this will be in effect. **A motion was made by Kevin Riley and seconded by Paul Geier to approve the Face Coverings Policy for the Airport. Motion carried 6-0.**

Page 2 – Public Works – February 8, 2022

Items for future consideration were:

Wondering about a dumpster that didn't have reflective tape on it for safety reasons.
Complaints about snow plowing – driver going to fast that the snow goes back on the sidewalk that was just shoveled.

The process for the City to shovel a residents' sidewalk is based on complaints.

Is the Christmas tree pickup still going on?

A motion was made by Bryan Jandt and seconded by Anthony Boltik to adjourn at 6:26 p.m. Motion carried 6-0.

Respectfully submitted,

Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: March 8, 2022
Subject: Public Works March 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. Gundersen Hangar received a new garage door which will be paid for through grant money.

Project Updates

Paper Mill Dam Project

Grant funding has been received and this project is now complete.

John St. Reconstruction

Design work and survey information has begun in preparation for reconstruction of John St. in 2022. Currently pursuing potential grant funding through new infrastructure bill.

Miscellaneous

The Street Department is working on snow removal, tree work, and other winter operations. The Tree Inventory is complete which will give us tree counts in all public parks and boulevards. Initial surveys were conducted last week for reconstruction of John Street in 2022. Brooks Subdivision DNR approvals are complete and construction has begun with SEH overseeing construction and Gerke Excavating contracting.

City of Sparta Water Utility

Operation and Maintenance Report

February, 2022

In February we pumped 31,690,000 gallons of water compared to 31,172,000 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 February:

- Completed the monthly bacti samples.
- Completed monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- Water Well Solutions has replaced two booster pumps at our Well 6 & 7 filter plants. These pumps transfer the well water from a chemical detention tank into the Tonka Filter, and then into the distribution system or the West Reservoir. These pumps were the originals from 2001. They also replaced the original swing check valve, and a bearing in the stuffing box, for Well 7. These types of repairs come out of our well maintenance account which has money put in it each year during the budget process.
- We have received approval from WDNR in regards to our chemical feed system project for Well 9. This will involve adding chemical closets and some reconfiguration of the existing filter plant. It will allow us to start adding sodium hydroxide to the distribution system, to help raise the pH and improve overall water quality. My hopes would be to let this project out for bids this summer, if not before, and get the project started before winter. This project is part of the 2022 budget.
- With the assistance of MSA, we have created an online material inventory survey for our customers to fill out. This is on the City website and also a reminder will be sent with the water bills. We will be required by WDNR to have service material data identified, not only on the City side of the water service but also the customers side of the underground service, as well as the piping materials inside their properties, including if they have any treatment. If anyone has questions or needs the Utility to help with the survey, customers can call and schedule an appointment for us to assist with this process. This requirement tentatively goes into effect in the fall of 2024.
- I'm sure you have heard about PFAS & PFOA levels in wells on French Island, near the La Crosse airport, over the last year or so. On our BPW March agenda is discussion and consideration of voluntary testing for PFAS & PFOA of our City wells, as the state now has a program offering municipalities to test for 18 of these compounds at each entry point into the distribution system at no charge. A customer had reached out to me a while back about testing and again last month, after this new program was launched. Over the course of the last year or so, I have been keeping close tabs on the situation. DNR staff, WRWA, seminars that I have attended and the state certified lab we use for water testing, all have been good resources for me to try and keep up with this evolving topic. There are about 5000 different humanmade chemicals that makeup the PFAS and PFOA group of contaminates, currently experts have only studied between 25 to 50 of those compounds, so there is still a lot to learn. These chemicals have been used in products ranging anywhere from nonstick cookware, waterproof clothing, stain-resistant textiles to Aqueous Film-Forming firefighting foam (AFFF) and food packaging. So for example, if you have ever eaten fast food, you have ingested some level of PFAS, because the food is in wrappers that are resistant to

grease, oil or water. We have not been required to test for these contaminants nor has any other public system our size or smaller, as there is no MCL (maximum contaminate level) in place at the present time. As a matter of fact, Tomah's BPW addressed this at their monthly meeting on February 23rd and elected to not voluntarily test at this time and wait until they are required to test. A couple years back EPA had set a health advisory standard of 70 PPT (parts per trillion). Of note, 1 PPT is equal to a single drop of food coloring in 18 million gallons of water, or a single second in 32,000 years. A health advisory limit is not enforceable and is a recommendation only, based on science of health professionals. There was a public forum in February where the DNR board did listen to public comments and considered the adoption of proposed standards. Since then, the NRB (Natural Resources Board) voted to set a proposed MCL of 70 PPT for drinking water. It will now go to our legislators for attempted passage into law. At that point, if passed, it then would be enforceable and most public water systems would be required to test for it as early as 2023. Something to consider if we decide to voluntarily test at this time, and there was a detection, but results would be under the 70 PPT, would this create unnecessary panic? With any type of contaminate testing in municipal drinking water, there are MCL's set, some are primary and some are secondary. If there are any detects and they are under the MCL, no further action is required until the next test cycle for that particular contaminate. To the best of my knowledge, given the fact that we did not have any manufacturing in Sparta that produced the products I mentioned earlier known to have PFAS in them and the airport is a few miles out of town, our exposure should be less. Also, our wells are drilled, cased and grouted quite deep which serves as more protection from these contaminants as well. Of note, EPA's unregulated contaminants monitoring rule (UCMR 5) will require all public water systems 3300 population and larger to test for PFAS & PFOA in either 2023, 2024 or 2025. We have learned that Fort McCoy has tested their wells near the airport twice in the last several years, and they confirmed that all results were below the limit of quantitation which represent the levels of PFAS a lab instrument can accurately report. In closing, Water quality and public health are very important to my staff and I, as our water quality continues to meet all state and federal requirements year in and year out.

- We have completed the quarterly meter reading, and now are following up on no reads and other troubleshooting of meters and mxu radio boxes.
- Completed annual DNR water withdrawal reports per their requirements.
- Frost levels are quite deep at this time. On Feb. 7th & 8th we had several frozen water services that have a history of freezing. This prompted us to issue a "run water" notice to all our high-risk customers. This is in effect until further notice. These customers will receive a credit on their bill. In 2021 these same customers ran their water from Feb. 17th – March 23rd.
- We are continuing some winter duties such as well house painting and servicing of equipment.
- Fire extinguishers at all of our facilities have been tested for 2021.
- We completed the hydrant check list for February.
- I have completed year end paperwork and reports for the auditors and annual PSC report.
- We repaired and put hydrant C170 (W. Wisconsin St.) back in service. It was hit and damaged as a result of a traffic accident.
- We completed monthly meter reading route for our large customers.

Todd Hanson
Supervisor
Sparta Water Utility

CITY OF SPARTA
WASTEWATER TREATMENT PLANT
JANUARY 2022 REPORT

Ed Hansen
WWTP Superintendent

- Got dialer system up to date and operational.
- Called out for 2 sewer backups. Both were homeowners' responsibility.
- Second primary sludge pump has been installed and is hooked up with SCADA system. Waiting for pressure sensor to put pump online.
- Ed attended Wastewater seminar in Plover WI.
- Working on getting caught up on plant work orders.
- Theater Lift Station. We are pulling pumps 2-3 times per week for plugging issues. Working on getting quotes to update pumps.
- Met with Josh Noble with Rock River Lab. Working on Sludge Maintenance Plan for DNR.
- Met with Dave Saur. Discussed current and upcoming projects that are in the works.
- Casie Manke is new employee.
- DNR reports
 - December DMR
 - 2021 Annual Sludge report
 - 2021 4th Quarter Mercury report

CITY OF SPARTA
WASTEWATER TREATMENT PLANT
FEBRUARY 2022 REPORT

Ed Hansen

WWTP Superintendent

- Met with Spartek regarding draining one of their caustic tanks.
- Gerke replaced manhole that had been sinking at Herald and Harmony.
- Ed and Jake attended pump class in Chetek WI.
- Completed quarterly Mercury testing.
- Ran back up generators at all lift stations.
- Completed January DMR report.
- Continue to work on plant work orders.
- New pumps are ordered for Theater lift station.
- Remainder of digester project to start end of March or first part of April.

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
129181	02/02/2022	All American Sparta-	700-53870-240	REPAIRS & MAINTENA	17454	30.99	Roll KR45TAK
129185	02/02/2022	Cedar Corporation	700-53830-210	PROFESSIONAL SERV	110134	2,450.00	WWTF Facility plan thru 1/
129185	02/02/2022	Cedar Corporation	700-01070	CONSTRUCTION WOR	110135	4,439.88	WWTF Digester upgrades t
129187	02/02/2022	Coast to Coast Com	700-53920-310	OFFICE SUPPLIES	A2365098	49.99	CE278A Toner cartridge
129194	02/02/2022	LYNXX Networks	700-53920-391	TELEPHONE	773500 2/22	80.65	Telephone - Sewer
129203	02/02/2022	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A409689	16.88	Hose washer, hardware
129203	02/02/2022	The Hardware Store	700-53850-240	REPAIRS & MAINTENA	B353792	19.99	Elbow flexible
129239	02/08/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-812981-9 1/22	55.51	Electric-1070 Hanson PI
129239	02/08/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 1/22	59.87	Electric-Hemstock Dr
129243	02/08/2022	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X020	29.60	Municipal Clerk
129243	02/08/2022	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X020	35.99	SEwer-Ipad
129256	02/08/2022	KWIK TRIP INC	700-53840-371	GAS/OIL	384132 1/22	207.57	GAS CHGS - Jan, 2022
129264	02/08/2022	Rock River Laborato	700-53830-210	PROFESSIONAL SERV	7317	6,000.00	Mngmnt planning services
129272	02/08/2022	Verizon Wireless	700-53830-930	MISCELLANEOUS GE	9898620185	40.01	Sewer - Ipad
129275	02/08/2022	We Energies	700-53810-221	HEATING - GAS	0706873540-00001	4,430.87	GAS-Richgruber
129275	02/08/2022	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00008	9.24	GAS-1451 Hoeschler
129275	02/08/2022	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00009	9.24	GAS-Walrath St
129275	02/08/2022	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00014	9.24	GAS-1821 Julie
129283	02/11/2022	Hydrite Chemical C	700-53820-824	ALUM SULFATE	02517955	2,492.15	HYDRICLEAR
129294	02/11/2022	MEBulbs Inc	700-53880-348	GROUNDS MAINTENA	37710116-01	770.87	L18.5WT8/4FT/XB/BYPAS
129294	02/11/2022	MEBulbs Inc	700-53880-348	GROUNDS MAINTENA	37710116-01	7.19-	Discount
129320	02/22/2022	B & M Technical Ser	700-03620	PUMP STATION EQUIP	9546	6,344.00	Pumps for Theater Rd LS
129331	02/22/2022	E O Johnson Busine	700-53920-310	OFFICE SUPPLIES	INV1090187	2,070.00	Contr#CN9050-01 2/28-3/2
129350	02/22/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 1/22	121.11	Electric-Walrath St
129350	02/22/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 1/22	28.70	Electric-Jane Dr
129350	02/22/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 1/22	93.34	Electric-State Hwy 16
129350	02/22/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 1/22	352.84	Electric-Hoeschler Dr
129350	02/22/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 1/22	18.83	Electric-A St
129350	02/22/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 1/22	222.85	Electric-Julie Ave
129350	02/22/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 1/22	114.31	Electric-Iband Ave
129350	02/22/2022	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 1/22	9,690.20	Electric-Richgruber
129353	02/24/2022	B & M Technical Ser	700-53870-240	REPAIRS & MAINTENA	9506	2,018.00	Restocking-H2S & LEL sen
129355	02/24/2022	CARDMEMBER SE	700-53920-320	PUBLICATIONS/SEMIN	1139 2/22	150.00	WI Wastewater - Registrati
129357	02/24/2022	Energenece Inc	700-01070	CONSTRUCTION WOR	0043539-IN	665.27	Kit-soft goods, fuse
129369	02/25/2022	GUNDERSEN HEA	700-53920-930	MISCELLANEOUS GE	40000000485 1/22	157.00	Drug screening/Annual me
129374	02/28/2022	Auto Value Parts St	700-53840-240	REPAIRS & MAINTENA	525122059	27.98	Optisorb De Flo
129376	02/28/2022	B & M Technical Ser	700-53850-210	PROFESSIONAL SERV	9576	611.80	Adv'd scheduled service
129384	02/28/2022	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 2/22	58.00	TELEPHONE - Sanitation
129384	02/28/2022	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 2/22	50.50	TELEPHONE - 5073/2915
129384	02/28/2022	CenturyLink	700-53920-391	TELEPHONE	301283737 2/22	142.03	TELEPHONE - 6824
129392	02/28/2022	Hydrite Chemical C	700-53820-824	ALUM SULFATE	02551705	4,865.08	HYDRICLEAR
129399	02/28/2022	O'REILLY AUTOMO	700-53840-240	REPAIRS & MAINTENA	2236-328221	19.54	Oil filter
129399	02/28/2022	O'REILLY AUTOMO	700-53830-274	LUBRICANTS	2236-328344	52.89	Moly grease, oil filter
129406	02/28/2022	SJE Inc	700-03250	ELECTRIC PUMPING E	CD99421749	1,771.66	Tied in new pumps & PLC
129411	02/28/2022	THE PRINT SHOP	700-53920-310	OFFICE SUPPLIES	101275	287.50	10,000 Utility bills
129411	02/28/2022	THE PRINT SHOP	700-53920-310	OFFICE SUPPLIES	101522	272.50	10,000 Window Envelopes-
129414	02/28/2022	Tri-State Business	700-53920-310	OFFICE SUPPLIES	538892	49.54	Contract #100121-04
129416	02/28/2022	USA Blue Book	700-53850-240	REPAIRS & MAINTENA	869263	156.76	Manhole cover lifter, invert
129417	02/28/2022	Walmart - Capital O	700-53830-930	MISCELLANEOUS GE	06867	27.88	Swiffer, cutlery
129417	02/28/2022	Walmart - Capital O	700-53830-340	OPERATING SUPPLIE	08956	15.87	12RL Towl
129418	02/28/2022	William/Reid LTD LL	700-53870-240	REPAIRS & MAINTENA	58796	594.13	Spare parts kit-FM 65 PVT
129418	02/28/2022	William/Reid LTD LL	700-03250	ELECTRIC PUMPING E	58808	10,658.70	Control version metering

Grand Totals:

62,940.16

Report Criteria:

Include transaction count
 Journal Code.Journal code = "CDJE"
 Account.Account number = "700"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/24/2021	13	to record amazon payment	700-53830-340	OPERATING SUPPLIES	108.49	
02/24/2021	37	to record amazon payment	700-53830-923	OUTSIDE SERVICES	25.64	
02/24/2021	2	to record amazon payment	700-53870-240	REPAIRS & MAINTENANCE	62.12	
02/24/2021	3	to record amazon payment	700-53870-240	REPAIRS & MAINTENANCE	71.23	
02/24/2021	8	to record amazon payment	700-53920-310	OFFICE SUPPLIES	29.99	
02/24/2021	9	to record amazon payment	700-53920-310	OFFICE SUPPLIES	26.52	
02/24/2021	10	to record amazon payment	700-53920-393	UNIFORMS	58.05	
Total 222:					<u>382.04</u>	<u>.00</u>
*** Journal is out of balance: \$382.04 ***						
Grand Totals:					<u>382.04</u>	<u>.00</u>

Report Criteria:

Include transaction count
 Journal Code.Journal code = "CDJE"
 Account.Account number = "700"

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
129174	02/02/2022	ERICKSON, BRADL	100-53320-340	OPERATING SUPPLIE	DEC 2021	180.00	SNOW SHOVELIN
129174	02/02/2022	ERICKSON, BRADL	100-53320-340	OPERATING SUPPLIE	JAN 2022	1,305.00	SNOW SHOVELIN
129182	02/02/2022	All American Sparta-	100-53230-340	OPERATING SUPPLIE	17312	54.97	Stiff scraper, heat gu
129200	02/02/2022	SMC OUTDOOR S	100-53320-340	OPERATING SUPPLIE	4064	1,500.00	SNOW REMOVAL
129200	02/02/2022	SMC OUTDOOR S	100-53320-340	OPERATING SUPPLIE	4065	1,050.00	SNOW REMOVAL
129212	02/02/2022	1ST COMMUNITY	100-53100-320	PUBLICATIONS/SEMIN	1552 1/22	130.50	Wisconsin Rural Wa
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525119767	23.20	Wire tie
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525119895	64.90	Steel grinding wheel
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525119923	47.81	PM OW20
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525119945	7.84	OIL FILTERS-return
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525120331	108.76	Floor mat
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525120464	19.99	ATM bulk bonus pac
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525120494	39.99	Mudflaps
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525120582	91.58	M2T megaflex
129214	02/02/2022	Auto Value Parts St	100-53240-371	GAS/OIL	525120710	47.96	Diesel exhaust fluid
129214	02/02/2022	Auto Value Parts St	100-53240-371	GAS/OIL	525120724	107.88	DIESEL fuel
129214	02/02/2022	Auto Value Parts St	100-53240-371	GAS/OIL	525120732	47.96	DIESEL EXHAUST
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525120743	11.32	Wire tie
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525120962	6.98	Blind spot mirror
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525120981	332.98	Battery
129214	02/02/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525121002	21.98	Permatex anti-seize
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A408470	9.58	Plug 3 wire, pad ste
129218	02/02/2022	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A408840	6.08	Hardware
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A409432	10.20	Hardware
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A409436	3.40	Hardware
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A409693	47.06	Splt lck wsh
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A409839	30.69	LP Gas
129218	02/02/2022	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A409883	1.30	Hardware
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A409885	4.49	Coupling hose Ed re
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B353321	3.89	Plug rub 2WR
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B353446	14.97	Washer hose
129218	02/02/2022	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B353542	55.15	Blade recip saw
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B353709	3.59	Socket
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B353812	9.99	Clevis DBL
129218	02/02/2022	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B353915	19.99	6pc hex shnk bit set
129218	02/02/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B354311	2.00	Hardware
129239	02/08/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 1/22	64.07	Electric-12040 Cty
129239	02/08/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 1/22	61.87	Electric-208 S Water
129239	02/08/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 1/22	42.01	Electric-116 W Main
129243	02/08/2022	AT & T MOBILITY	100-53100-391	TELEPHONE	287295170288X020	46.06	PW Director
129243	02/08/2022	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X020	41.03	Street Supervisor
129243	02/08/2022	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X020	35.99	Sparta SD Ipad 2
129243	02/08/2022	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X020	35.99	Sparta SD Ipad 1
129259	02/08/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	106956	24.00	GARBAGE & REFU
129259	02/08/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	FEB 15	17,785.01	GARBAGE & REFU
129268	02/08/2022	SPARTA COOPERA	100-53240-371	GAS/OIL	5127-1/22	803.89	Gas chgs - Jan, 202
129275	02/08/2022	We Energies	100-53230-221	HEATING - GAS	0715802928-00012	1,147.74	GAS-1234 S Water
129284	02/11/2022	UTILITY SALES & S	100-53240-240	REPAIRS & MAINTENA	0072985-IN	820.00	ANNUAL AERIAL I
129284	02/11/2022	UTILITY SALES & S	100-53240-240	REPAIRS & MAINTENA	0072986-IN	1,011.36	ANNUAL AERIAL I
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	11.01	Electric-401 Century
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	57.57	Electric-101 W Fran
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	104.99	Electric-1302 W Wis
129303	02/11/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 1/22	259.12	Electric-12040 Cty
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	60.94	Electric-601 Alpine
129303	02/11/2022	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 1/22	305.65	Electric-1234 S Wat
129303	02/11/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 1/22	71.34	Electric-12040 Cty
129303	02/11/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 1/22	60.30	Electric-12040 Cty

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	77.27	Electric-1015 S Blac
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	39.48	Electric-803 S Black
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	47.42	Electric-802 W Wisc
129303	02/11/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/22	7,878.67	Electric-Auto Protect
129323	02/22/2022	BRENENGEN SPA	100-53240-240	REPAIRS & MAINTENA	18649	960.05	REplaced valve spri
129333	02/22/2022	EcoLite International	100-53300-340	OPERATING SUPPLIE	2152022	630.00	Eco-LRYL
129337	02/22/2022	JOHN DEERE FINA	100-53300-340	OPERATING SUPPLIE	2202349	31.98	Bulbs
129339	02/22/2022	MISSISSIPPI WELD	100-53240-240	REPAIRS & MAINTENA	1428212	300.00	OXYGEN CYL
129339	02/22/2022	MISSISSIPPI WELD	100-53240-240	REPAIRS & MAINTENA	1428212	60.00-	Discount
129350	02/22/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 1/22	16.48	Electric-107 N Wate
129350	02/22/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 1/22	433.32	Electric-109 N Wate
129350	02/22/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 1/22	79.94	Electric-517 N Wate
129364	02/24/2022	TRUCK COUNTRY	100-53240-240	REPAIRS & MAINTENA	X201741866:01	7,015.44	Module, inlet catalys
129365	02/24/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 1/22	38.82	Electric-12040 Coun
129371	02/25/2022	METCO	100-53510-371	GAS/OIL	198187	942.37	REPlace Jet A hose
129375	02/28/2022	B & B PLUMBING I	100-53230-340	OPERATING SUPPLIE	14566	6.50	Watts vacuum break
129382	02/28/2022	C & M HYDRAULIC	100-53330-340	OPERATING SUPPLIE	0173881-IN	88.27	Cover
129384	02/28/2022	CenturyLink	100-53510-391	TELEPHONE	301280811 2/22	116.42	Telephone-Airport
129391	02/28/2022	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	55806	33.00	BAR oil
129397	02/28/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	MAR 1ST	17,785.01	GARBAGE & REFU
129404	02/28/2022	Service Plus Heatin	100-53230-340	OPERATING SUPPLIE	41260	218.00	Combustion blower
129405	02/28/2022	Short Elliott Hendric	400-54000-732	STREETS - RECONST	419965	5,754.30	Brooks Estate revie
129405	02/28/2022	Short Elliott Hendric	400-54000-732	STREETS - RECONST	420371	3,933.20	2022 John St recon
129408	02/28/2022	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P60436	77.01	Cartridge, fuel filter
129412	02/28/2022	TITAN MACHINERY	100-53240-371	GAS/OIL	16651773GP	196.00	Fluid
129413	02/28/2022	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	I718945	3,733.25	Annual Traffic signal
129413	02/28/2022	TRAFFIC & PARKIN	100-53300-340	OPERATING SUPPLIE	I719564	40.33	Freight
129414	02/28/2022	Tri-State Business	100-53100-340	OPERATING SUPPLIE	538892	49.55	Contract #100121-0
Grand Totals:						<u>78,720.32</u>	

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/24/2021	7	to record amazon payment	100-53230-340	OPERATING SUPPLIES	23.89	
02/24/2021	21	to record amazon payment	100-53230-340	OPERATING SUPPLIES	15.29	
Total 222:					<u>39.18</u>	<u>.00</u>
*** Journal is out of balance: \$39.18 ***						
Grand Totals:					<u>39.18</u>	<u>.00</u>

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
129173	02/02/2022	Core & Main LP	600-53650-686	MAINTENANCE OF ME	P671513	671.78	Sensus command link 2
129173	02/02/2022	Core & Main LP	600-03460	METERS - TRANS & DI	P806350	2,420.00	Omni 1-1/2
129173	02/02/2022	Core & Main LP	600-53650-665	MISC EXPENSES TRA	P965187	99.70	Adj vlv key
129173	02/02/2022	Core & Main LP	600-03460	METERS - TRANS & DI	Q110423	463.48	MTR cp/g
129173	02/02/2022	Core & Main LP	600-03460	METERS - TRANS & DI	Q34612	1,435.00	Omni +2
129180	02/02/2022	All American Sparta	600-53600-626	MISC EXPENSES PUM	17056	2.49	Brn pipe band
129180	02/02/2022	All American Sparta	600-53600-626	MISC EXPENSES PUM	17376	15.98	Tank mstr fish lever
129184	02/02/2022	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	22-2365	3,858.13	Well #10 replace OC-1 con
129184	02/02/2022	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	22-2367	2,771.02	Well #6 replace Start conta
129187	02/02/2022	Coast to Coast Com	600-53920-920	ADMIN & GENERAL SA	A2365098	49.99	CE278A Toner cartridge
129190	02/02/2022	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	6105493	260.08	PVC 2 port
129190	02/02/2022	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	6105531	258.91	Sch 80 PVC
129194	02/02/2022	LYNX Networks	600-53600-626	MISC EXPENSES PUM	773500 2/22	192.64	Telephone - Water
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A408580	1.78	Hardware
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A408837	6.49	Epxy 25ML syringe
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A408887	1.68	Hardware
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B353539	79.97	Hardware
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B353791	12.38	Brass pipe nipple, hardwar
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B354055	4.97	Conduit strp, hardware
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	C5718	32.30	Acetylene
129204	02/02/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	C5739	17.32	Airgas
129239	02/08/2022	XCEL ENERGY	600-53600-626	MISC EXPENSES PUM	52-6161036-8 12/2	678.59	Electric-101 Pumping
129239	02/08/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/2	820.60	Electric-103 Pumping
129239	02/08/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/2	44.82	Electric-Avon Rd
129239	02/08/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/2	1,722.80	Electric-104 Pumping
129239	02/08/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/2	1,381.46	Electric-1127 N Chester
129239	02/08/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/22	2,405.93	Electric-920 Standard
129244	02/08/2022	AT & T Mobility	600-53650-686	MAINTENANCE OF ME	287298369319X020	79.99	Water
129255	02/08/2022	Kurth Sheet Metal In	600-53600-631	MAINT. STRUCTURE &	110045	313.92	Alum stand for booster pu
129263	02/08/2022	Plant & Flanged Eq	600-53600-631	MAINT. STRUCTURE &	0080719-IN	3,286.25	Replacement piping-Servic
129268	02/08/2022	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 1/22	818.88	Gas chgs - Jan, 2022
129271	02/08/2022	SpringLake Contract	600-53600-633	MAINTENANCE OF PU	202219	4,290.00	Process piping installation
129271	02/08/2022	SpringLake Contract	600-53600-633	MAINTENANCE OF PU	202220	2,206.00	Plumbing & Chemical instal
129272	02/08/2022	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9898620185	40.01	PW Tablet 1
129272	02/08/2022	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9898620185	80.02	Water Surf tablet & Jet pk
129274	02/08/2022	W.W.W.P. - Black Ri	600-53920-930	MISCELLANEOUS GE	MAR 2022	100.00	QTR MEETING REG-Hans
129275	02/08/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00002	1,085.64	GAS-2050 Riley
129275	02/08/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00005	518.51	GAS-920 Stannard Dr
129275	02/08/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00006	93.69	GAS-1275 Icecap
129275	02/08/2022	We Energies	600-53920-933	TRANSPORTATION	0715802928-00010	158.16	GAS-1201 N Chester Nth
129275	02/08/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00011	523.66	GAS-202 Tower
129275	02/08/2022	We Energies	600-53920-933	TRANSPORTATION	0715802928-00017	132.05	GAS-1201 N Chester Sth
129300	02/11/2022	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	704094	26.00	SAMPLE - Fluoride
129303	02/11/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 1/22	343.97	Electric-Icecap Rd
129303	02/11/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 1/22	3,365.88	Electric-2050 Riley
129303	02/11/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 1/22	237.28	Electric-3185 Riley Rd
129325	02/22/2022	Cardmember Servic	600-53920-921	OFFICE EXPENSES	6408 1/22	140.00	Disb & Grnd Water Exam-S
129331	02/22/2022	E O Johnson Busine	600-53920-921	OFFICE EXPENSES	INV1090187	2,070.00	Contr#CN9050-01 2/28-3/2
129337	02/22/2022	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2202633	19.99	Sprayer
129337	02/22/2022	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2205485	8.99	Brush cup
129337	02/22/2022	JOHN DEERE FINA	600-53630-643	MISC EXPENSES WAT	2207277	29.99	Paint respirator
129374	02/28/2022	Auto Value Parts St	600-53600-633	MAINTENANCE OF PU	525122041	23.97	Detergent
129375	02/28/2022	B & B PLUMBING I	600-53650-685	MAINTENANCE OF SE	14480	353.00	Run magic kiss @ Pickle fa
129381	02/28/2022	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	22-2382	242.45	Well #4 conduit & wiring-EI
129381	02/28/2022	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	22-2383	70.00	Idaho Booster - ck generat
129381	02/28/2022	Brad Olson Electric	600-53650-686	MAINTENANCE OF ME	22-2386	870.58	Well #7-repair booster pum
129384	02/28/2022	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 2/22	33.41	TELEPHONE - City Shop
129385	02/28/2022	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9005696652	210.00	Water testing
129386	02/28/2022	Core & Main LP	600-03460	METERS - TRANS & DI	P645571	470.04	iperl/ally 6'

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
129386	02/28/2022	Core & Main LP	600-53650-685	MAINTENANCE OF SE	Q300017	156.96	Vlv replacement kit
129386	02/28/2022	Core & Main LP	600-53650-685	MAINTENANCE OF SE	Q300036	4.64	Valve bypass screw
129394	02/28/2022	Leuther Lab LLC	600-53630-642	OPERATION LABOR &	FEB 2022	60.00	Water sample coliform/E co
129396	02/28/2022	Midwest Testing LL	600-53650-685	MAINTENANCE OF SE	5581	2,062.50	CROSS CONNECTION IN
129398	02/28/2022	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051065.0-6	10,420.80	Well #9 Chem feed thru 2/5
129411	02/28/2022	THE PRINT SHOP	600-53900-905	MISC CUSTOMER AC	101275	287.50	10,000 Utility bills
129411	02/28/2022	THE PRINT SHOP	600-53900-905	MISC CUSTOMER AC	101522	272.50	10,000 Window Envelopes-
129414	02/28/2022	Tri-State Business	600-53920-921	OFFICE EXPENSES	538892	49.54	Contract #100121-04
129416	02/28/2022	USA Blue Book	600-53630-643	MISC EXPENSES WAT	867857	385.34	Free nitrile gloves & electri
129416	02/28/2022	USA Blue Book	600-53650-685	MAINTENANCE OF SE	868968	78.92	Pipe freezer, valve adapter
129416	02/28/2022	USA Blue Book	600-53650-685	MAINTENANCE OF SE	876816	193.95	Replacement jacket
Grand Totals:						<u>51,085.27</u>	

Report Criteria:

Include transaction count
 Journal Code.Journal code = "CDJE"
 Account.Account number = "600"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/24/2021	24	to record amazon payment	600-53650-652	MAINT. WATER TREATMENT EQUIP	323.78	
02/24/2021	12	to record amazon payment	600-53920-933	TRANSPORTATION	46.00	
Total 222:					369.78	.00
*** Journal is out of balance: \$369.78 ***						
Grand Totals:					369.78	.00

Report Criteria:

Include transaction count
 Journal Code.Journal code = "CDJE"
 Account.Account number = "600"

SOURCEWELL PRICING WORKSHEET Contract #080521-CFC

DATE: 2/22/2022

PURCHASING AGENCY	CONTRACTOR	AUTHORIZED DISTRIBUTOR
City of Sparta Dennis Johnson 608-289-4340 FAX: streets@spartawisconsin.org 1134 S. Water Street Sparta, WI 54656	Crafco, Inc. Angie Hoaglin 602-276-0406 480-961-0513 angie.hoaglin@crafco.com	Sherwin Industries, Inc. Randy S. Jackson 414-281-6400 414-281-0691 rjackson@sherwinindustries.com

EQUIPMENT PART #/DESCRIPTION:	Description	Discounted Contract Price
Part Number		Price
43600	Supershot 125 Diesel Trailer Single Axle	\$55,800.00

EQUIPMENT OPTIONS: (Listed in Contract)			
Price for options requiring multiple units please list the total price not the each price.			
QTY/Part #/Description	Price	QTY/Part #/Description	Price
24227/7 Pin Connector	\$0.00	24095KCL1/Class I Strobe Light	\$317.60
20014/3" Pintle Hitch	\$114.24		\$ -
24190K/110V Overnight Heater	\$288.00		\$ -
45535/Engine Cover	\$1,202.66		\$ -
43549/Spare Tire Kit	\$296.00		\$ -
26098/Tool Box	\$76.80		\$ -
26060/20# Fire Extinguisher	\$260.00		\$ -
26061/Fire Extinguisher Mounting Bracket	\$76.80		\$ -
		Subtotal:	\$ 2,632.10

UNPUBLISHED OPTIONS: (Items not shown in the Contract Price List)			
Price for options requiring multiple units please list the total price not the each price.			
QTY/Part #/Description	Price	QTY/Part #/Description	Price
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
		Subtotal:	\$ -

	QUANTITY	1	Equipment Total:	\$ 58,432.10
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MATERIALS: (Listed in Contract Price list)			
Part #/Description	Units	Price/unit	TOTAL
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Material Total:	\$ -

TRADE-INS/DISC./FREIGHT/TAX			
Description	Price	Description	Price
Freight	\$ 1,900.0000		\$ -
	\$ -		\$ -
	\$ -		\$ -
		Subtotal:	\$ 1,900.0000
		TOTAL:	\$ 60,332.1000

Crafco Approval By: **Angie Hoaglin** Date: 2/25/2022
Not Valid Without Approval



Sherwin Industries, Inc.

QUOTATION

2129 W. MORGAN AVENUE MILWAUKEE, WI 53221 PHONE (414) 281-6400 FAX (414) 281-6404

Customer Information:

CITY OF SPARTA
DENNIS JOHNSON 608-289-4340
1134 S WATER STREET SPARTA, WI 54656
STREETS@SPARTAWISCONSIN.ORG

Date: 01/26/2022

NOTE: Quotation is good for 30 days from the above date. Prices quoted are for quantities shown only.

PART #	DESCRIPTION	UNIT PRICE	PER	QUANTITY	TOTAL
436000X-AZ03	SUPERSHOT 125 DIESEL TRAILER DUAL AXEL	\$67,400.00	EA		
24227	7 PIN CONNECTOR	STANDARD			
	OPTIONS:				
20014	3" PINTLE HITCH	\$142.80	EA		
24190K	110V OVERNIGHT HEATER	\$360.00	EA		
45535	ENGINE COVER	\$1,530.00	EA		
43549	SPARE TIRE KIT	\$370.00	EA		
26098	TOOL BOX	\$96.00	EA		
26060	20# FIRE EXTINGUISHER	\$325.00	EA		
26061	FIRE EXT MOUNTING BRACK	\$96.00	EA		
24095KCL1	CLASS I STROBE LIGHT	\$435.00	EA		

IF YOU HAVE ANY QUESTIONS CONCERNING THIS QUOTATION,
PLEASE CONTACT JEFF GILMOUR
PHONE (608) 400-1393
EMAIL: JGILMOUR@SHERWININDUSTRIES.COM

SUBTOTAL	
FREIGHT	PLUS
SALES TAX	
TOTAL	169,072.80

Al-Chroma

2701 Chamber St. Stevens Point, WI 54481
Toll Free: (800)733-7389 Local: (715)344-4691 Fax: (715)344-4906

Quotation


2/02/2022

City of Sparta
Dennis Johnson
201 W Oak Street
Sparta WI, 54656

<u>Item Description</u>	<u>Price</u>
New 2022 Cimline Magma MI 150 Gallon. Diesel with heated hose. Includes options below: Engine cover This unit retails for \$64,550.00 ~	\$51,659.05

Thank you for the opportunity to quote if you have any questions or further needs please call my cell phone 715-498-8776

Best Regards,


Joe Thorn

Al-Chroma

2701 Chamber St. Stevens Point, WI 54481
Toll Free: (800)733-7389 Local: (715)344-4691 Fax: (715)344-4906

Quotation

2/258/2022

City of Sparta
Dennis Johnson
201 W Oak Street
Sparta WI, 54656

<u>Item Description</u>	<u>Price</u>
New 2022 Cimline Magma M2 230 Gallon. Diesel with heated hose. Includes options below: Engine cover This unit retails for \$76,550.00	\$61,419.00

Thank you for the opportunity to quote if you have any questions or further needs please call my cell phone 715-498-8776

Best Regards,

Joe Thorn