



Notice of Regular Village Board Meeting, Monday, May 13, 2019 – 6 pm
Campbellsport Municipal Center – Community Room – 470 Grandview Avenue

AGENDA

- 1) Call meeting to order
- 2) Notice posted at the Campbellsport News, Library, Campbellsport Municipal Center and on the Village website
- 3) Pledge of Allegiance
- 4) Roll Call
- 5) Approval of consent agenda items
 - a. Board Meeting Minutes *pg 2-5*
 - b. Departmental Reports *pg 6-8*
- 6) Items removed from consent agenda
- 7) Consider/act on Licenses:
 - a. Operator *pg 6*
- 8) Consider/act on Invoices for Payment:
 - a. General Fund
 - b. Fire/Ambulance Funds
- 9) Report from Police Chief Tom Dornbrook
 - a. Accept resignation of Keith Hellwig *pg 9*
- 10) Consider/act on Resolution allowing retired officers to come back to work
- 11) Consider/act on Retailer Combination License Class A for Piggly Wiggly #213, (June 9-30, 2019) Agent Kevin Harvey
- 12) Consider/act on Tobacco License for Piggly Wiggly #213, (June 9-30, 2019) Agent Kevin Harvey
- 13) Consider/act on Jetting and Televising Sanitary Sewer (3 estimates) *pg 10-12*
- 14) Update on D&D Precision Cuts
- 15) Consider/act on Work Order 4312823 from WE Energies on Highway 67 Lighting (LED or HPS Fixtures) *pg 13-14*
- 16) Consider/act Water Chlorination System Upgrades (Strand Associates) *pg 15-18*
- 17) Update on WWTP Aeration Project *pg 19*
- 18) Consider/act on recommendation from the personnel committee regarding contracting an employee consultant
- 19) Consider/act on Campbellsport Industrial Parcel Supplemental Wetland Delineation Information (Stantec) *pg 20*
- 20) Citizen appearances for non-agenda items: *The Village Board may ask questions for clarification, briefly discuss the matter as permitted by Wisconsin Statutes 19.81(1), 19.83(2) and 19.84(2) but may not take any action on an item unless it is on the agenda. Note: All citizens are asked to identify themselves before speaking*
- 21) Announcements/Correspondence
- 22) Adjournment

Agenda items may not be taken up in the order listed.

→ Project start date June 1, 2020

OPEN MEETINGS NOTICE: Please be advised that upon reasonable notice, the Village of Campbellsport will furnish appropriate auxiliary aids and services to afford individuals with disabilities an equal opportunity to participate in meetings.



Reorganizational Meeting
Monday, April 8, 2019 – 6 pm
Campbellsport Municipal Center
Community Room – 470 Grandview Avenue

1 The meeting was called to order at 6 pm by PR Krebs. All members were present.

2

3 Randy Zielieke, Janet Hafemann, and Brandon Serwe were sworn into office as Trustees. David Krebs was
4 sworn into office as the Village President. These terms expire the third Monday in April of 2021 according
5 to §61.23 (2).

6

7 Motion made and seconded to approve the Committee Assignments as presented (Hafemann, Serwe).
8 Motion carried 6-0. The Village representatives to the library, fire department and CAA will be paid \$30 for
9 meetings they are requested to attend.

10

11 Motion made and seconded to approve the Village depositories of National Exchange Bank, Commerce
12 State Bank, and Local Government Investment Pool (Hafemann, Muraski). Motion carried 6-0.

13

14 Motion made to continue the official posting locations at the Campbellsport News, Campbellsport Library,
15 and at the Campbellsport Municipal Center (Serwe, Muraski). Motion carried 6-0.

16

17 Legal counsel was approved as Jeremy Przybyla, Matt Parmentier (Edgerton, St. Peter, Petak & Rosenfeldt,
18 and Kyle Gulya (von Briesen & Roper) (Hafemann, Muraski). Motion carried 6-0.

19

20 The Campbellsport News was approved as the official newspaper (Hafemann, Harvey). Motion carried 6-0.

21

22 Members of the Board of Appeals were approved as presented with Mary Baker accepting an additional 3-
23 year term expiring in April of 2022 (Hafemann, Wenzlaff). Motion carried 6-0.

24

25 The Planning Commission members were approved as presented with Steve Schickert accepting a 3-year
26 term expiring in April of 2022 (Hafemann, Wenzlaff). Motion carried 6-0.

27

28 Motion made and seconded to accept the Library Board members of Kathleen Seymour and Richard
29 Lemke who will continue their terms through April 30, 2021(Muraski, Serwe). Motion carried 6-0.

30

31 Motion to adjourn made by TR Hafemann at 6:25 pm and carried by voice vote 6-0.

32

33 Respectfully submitted, 

34

35 Becky Tellier - CMC, WCMC



Regular Village Board Meeting
Monday, April 8, 2019 – 6:26 pm
Campbellsport Municipal Center
Community Room – 470 Grandview Avenue

- 1 The meeting was called to order at 6:26 (immediately following the reorganizational meeting) pm by PR Krebs. All
- 2 members were present.
- 3
- 4 The consent agenda was approved as presented (Muraski, Hafemann). Motion carried, 6-0.
- 5
- 6 Paul Much and Pat Bougie from MCO gave some information to the board to help understand the new phosphorus
- 7 requirements that need to be met by July 2025. Annually, there will be expenses to help meet the new phosphorus
- 8 limits rule established by the DNR. The goal is to find the cheapest alternative to help keep costs down while
- 9 meeting the allowable phosphorus limit. Year three will involve higher costs than other years. MCO has agreed to do
- 10 some of the legwork to keep the costs from Strand down. Motion was made and seconded to have MCO work with
- 11 Strand in order to keep costs to the Village at a minimal for phosphorus reporting (Serwe, Hafemann). Motion
- 12 carried, 6-0.
- 13
- 14 Motion made and seconded to approve Task Order 19-02 from Strand Associates regarding Phosphorus Compliance
- 15 Operational Evaluation Report (OER) Development, not to exceed \$7500 (Muraski, Wenzlaff). Motion carried, 6-0.
- 16 This is not a budgeted item.
- 17
- 18 The operator licenses for Michelle Haugen and Jeremy Bartelt were approved (Muraski, Harvey). Motion carried, 6-
- 19 0.
- 20
- 21 Invoices totaling \$85,680.43 were approved as presented (Hafemann, Serwe). Motion carried, 6-0.
- 22
- 23 Chief Dornbrook mentioned that the Police Department's monthly report has a few items missing because they
- 24 have been very busy. Henry Guell has started as a part-time officer. The full-time officer position was posted, but
- 25 applicants are not ready for the position and would need to go through recruit school. Dornbrook stated that he and
- 26 the part-time officers will pick up hours. Dornbrook will have a resolution ready for approval at the next meeting
- 27 which would allow retired officers to come back to work.
- 28
- 29 Lakeside Electric has been working with Generac about a generator for the Municipal Center. New models will be
- 30 coming out in late summer. Motion was made and seconded to postpone action on a generator for the Municipal
- 31 Center until the September regular meeting (Hafemann, Harvey). Motion carried, 6-0.
- 32
- 33 Craig Wolf from HydroCorp was in attendance to answer questions since our contract needs to be renewed. All
- 34 commercial property inspections are finished. Residential will still take several years to get through. The DNR is
- 35 familiar with HydroCorp and the reporting they do. Motion was made and seconded to approve the HydroCorp
- 36 contract renewals for an additional 3-years at a cost of \$902 per month (Serwe, Hafemann). Motion carried, 6-0.
- 37
- 38 The original plan was for Strand to replace 2 of the 3 blowers at the Wastewater Treatment Plant. However, the
- 39 third blower is failing, and replacement parts cannot be purchased. The blower project needs to be upgraded for
- 40 replacement of all three blowers. Motion made and seconded to approve the aeration project at the Wastewater
- 41 Treatment Plant and allow Strand Associates to prepare the project for bid at an estimated cost total of \$200,400
- 42 (Muraski, Serwe). Motion carried, 6-0.
- 43



Regular Village Board Meeting
Monday, April 8, 2019 – 6:26 pm
Campbellsport Municipal Center
Community Room – 470 Grandview Avenue

44 The Village Board asked Mark Gruber for a list of items in the first aid cabinet. Tellier was able to get a list, and the
45 board mentioned several items that the village should not be paying to have in the cabinet. Gruber also mentioned
46 that they have changed the rug schedule to only be changed once per month.

47
48 D&D Precision Cuts asked for an extension of March 31, 2019, to repay the Village \$2500 by cashier check. Dustin
49 Brown did not make the payment, so the Village Board requested that Chief Dornbrook speak to him. This item will
50 again be on the agenda for May.

51
52 Officer Terry Seely submitted his retirement letter to Chief Dornbrook on March 14, 2019. He has been a great fit
53 for our Village and his last official work day will be April 15. Seely was offered an unsolicited position outside of law
54 enforcement. The Village Board stressed how nice it was to have such a great full-time officer and he will be greatly
55 missed.

56
57 The unowned parcel along Highway 67, right after the Memorial Park entrance, was again discussed. The Village
58 attorney is working with individuals who could claim ownership. At this time, the Sisters of St. Agnes (from the
59 convent) have agreed to sign their rights over to the Village. Information on this parcel has been researched since
60 the Highway 67 project was started several years ago. The DOT will need an easement to the property and that is
61 the reason the research started. The Village would like to attain this parcel to connect all the property owned by the
62 Village which is along that stretch of Highway 67.

63
64 Motion made and seconded to approve Resolution 2019-41 allowing the Village President to make decisions
65 necessary to keep the Library and Water Treatment Building roof projects moving in a timely manner (Hafemann,
66 Harvey). Motion carried, 5-0 with Krebs abstaining.

67
68 With the approval from the CAA President, the Village Board agreed to order a credit card for Rick Heisler from
69 National Exchange Bank with a credit limit of \$5000 (Serwe, Muraski). Motion carried, 6-0.

70

71 Announcements

- 72 • Gruber mentioned that the Village Attorney is waiting for St Matthew's deed information in order to
73 process the easement which is necessary in order to fix the area that is sinking in the playground, which
74 could be due to old underground piping.
- 75 • Gruber also mentioned that the sanitary sewer oxidation does not meet standards to some expenses might
76 be needed for the purchase of scales, tanks, and pumps. Gruber must respond with a plan no later than
77 June 24.
- 78 • The mock tornado warnings/watches are scheduled for Thursday, March 11, at 1 pm, 1:45 pm, and 6:45 pm.

79
80 Motion to adjourn made by TR Hafemann at 6:25 pm and carried by voice vote 6-0.

81
82 Respectfully submitted, 

83
84 Becky Tellier - CMC, WCMC

Clerk-Treasurer Report – April 2019

Payroll 4-12-2019

Gross \$29,347.86

Tellier 9.75 hours COMP (Board Packet Material, Meeting, Deputy at WRWA)
 Sarauer 7.25 hours COMP (WRWA Conference)
 Clark 5 hours OT (Weekend Duty)
 Phillips 4 hours OT (Weekend Duty)

Payroll 4-26-2019

Gross \$38,914.35 (FD/AMB)

Tellier 4.5 hours COMP (Emergency Mgmt Meeting, Deputy Off)
 Koll 6 hours OT (Weekend Duty, Water Main Repairs)
 Clark 3 hours OT (Water Main Repairs)
 Phillips 6 hours OT (Water Main Repairs, Weekend Duty)

Operator Licenses (passed background checks)

Kassandra Wondra – Kohn’s
 Michelle Merkel – Kohn’s

Temp Retailer License

None

Bank Balances – April 30, 2019

General Fund	16-3643	\$723,302.19
Water Impact Fees	78-2866	\$ 13,138.06
Sewer Impact Fees	78-2874	\$ 38,176.54
Sewer & Sewer Plant Replacement Fund	62-1331	\$320,201.82
Sewer Collection System Equipment Fund	62-1323	\$ 6,098.78

LGIP Balances – April 30, 2019

Fund	Name	Type	Current Balance
01	WATER DEPT	Wire	\$203,902.37
02	SEWER DEPT	Wire	\$31,818.53
03	VILLAGE DEPT	Wire	\$110,883.29
04	WATER SPECIAL PROJ	Wire	\$34,268.93
05	SEWER SPECIAL PROJ	Wire	\$121,254.36
06	VILLAGE GARAGE	Wire	\$39,890.99
07	WATER WELLHOUSE	Wire	\$0.00
08	VILLAGE ESCROW	Wire	\$0.00
09	PARK IMPACT FEES	Wire	\$1,736.18

APRIL 2019 DPW REPORT

Completed 23 Diggers Hotline Requests

Chipped brush on 4/1, 4/3, & 4/15

Replaced exit fixtures at the Water Dept and in the cold storage building

Worked on the oil burner at the DPW garage

Changed out the winter tires to the summer tires on the skid steer

Waste water and water hauling bills were sent out

Put out the street benches

Met with Mike Forslund from Strand to work on updates to meet DNR requirements for the Water Dept.

Energy Control and Design worked on the venting motor at the DPW garage

Performed 1 leak detection for a resident and found 2 leaking toilets

Picked up wood and hauled to the staging area, started cleaning up the tree mess on the soccer field at Columbus Parc

Finished cleaning out and top dressing the flower beds

American Leak Detection located 3 leaking water mains. They were located at the corner of Francis Ave and S Elm St, on River St, and in Pork Chop alley. All were repaired. Replaced a 6" valve in a manhole and removed the manhole and turned it into a valve box on Francis Ave

Went with Hydro Corp for inspections at the Water Dept and the Wastewater Plant

Received 5 loads of road gravel and 1 load of clear stone

Turned off 1 resident's water at the curb box, requested by the bank

Pulled log out of the river at Main St Bridge

Cleaned up around organic dumpsters

Cleaned up wood and grass clippings that someone dumped in the woodchip piles

Turned down valve box extension by the Piggly Wiggly

Broomed debris off the lawn of village properties

Cold patched on Frances Ave, Ladwig St, and Main Street

Salted and plowed snow as necessary

Cleaned UV room, replaced UV's bulbs and placed UV's lights into channel

Got JD riding lawn mower ready for lawn mowing

Pushed 2 trees that blew over onto the road, 1 on Hwy V by the High School and 1 on Ladwig St off the road

Water Shut Off Notices were placed on resident's doors

Checked that tornado sirens were functioning during tornado awareness week. Dan Immel was called in to replace a fuse in the one by the High School

Picked up broken concrete, blacktop and gravel for the CAA's new gas tank project

RPZ was repaired by KT Heating at the WWTF

Picked up parking blocks that were placed on the frost blanket for the CAA

Mailed out 2 BAC T samples

Unplugged the lights for the beach and removed the cord in the clarifier

Picked up the insulation foam on the wet wells at the Min Lift station and put them away

Removed blower for the lagoon and digester, replaced it with a rebuilt one. Zoren was in to adjust pulleys and belts

Took delivery of 2 6" valves and 20 ft of pipe for the Water Dept

Loaded 2 residents with woodchips into their trailers

Turned water off to the Firehouse for a valve repair for the 4" meter

Removed plow markers from Village Hall and WWTF

Picked up Love Lite sign and put the sign away

Replaced Stop sign and post at the corner of Sheboygan and N Helena

Hauled topsoil and woodchips to the Butterfly garden for the Master Gardeners

Put new rope on the flagpole at Columbus Parc

Placed meter in the pit, turn the water on and pressurized system for the concession stand at Columbus Parc and the Elementary School

Straightened street signs at the corner of Campbellsport Dr and Barton Rd, removed the street sign at the corner of Allison Way and N Helena

Did monthly Fire Extinguisher inspections

Did monthly maintenance on trucks and machinery

Picked up sand boxes, emptied out and stored

Worked with a business owner on sewer lateral problem, camera was sent down the lateral to see what the problem was

Submitted March EMOR to the DNR for the Water Dept



Campbellsport Police Department

470 Grandview Ave
Campbellsport, WI 53010
920-533-5391
cpd53010@yahoo.com

April 11, 2019

To: Becky Tellier
Village Clerk

Re: Resignation of Officer Hellwig

Dear Clerk Tellier,

On April 4, 2019 at 5:11 pm I received an email from Officer Keith Hellwig advising me that he was tendering his resignation as an officer with the Campbellsport Police Department. I have received legal advice that I should accept his resignation and thank him for his service, which I have done. I am forwarding this information to you so that you can present it at the next Campbellsport Village Board meeting, and that the board can also at that time accept his resignation.

Sincerely,

A handwritten signature in blue ink that reads "Tom Dornbrook".

Tom Dornbrook
Chief of Police

1772 S Vandenberg Road
Green Bay, WI 54311
Phone (920) 655-8049
Fax (920) 468-7207
adamtierney@northernpipeinc.com
www.northernpipeinc.com

Quote

Date	Quote #
4/24/2019	15

Midwest Contract Operations
PO Box 2108
Neenah, WI 54957

Quote Good Thru	Payment Terms	Sales Rep		
5/24/19	Net 30	AWT		
Description	Unit of Measure	Quantity	Unit Price	Total
Sewer Jetting and Televising- Campbellsport WWTP				
Mobilization and demob of Vactor and crew	Each	1	495.00	495.00
Mobilization and demob of TV Truck and crew	Each	1	465.00	465.00
Sanitary sewer cleaning	Foot	5,000	0.42	2,100.00
Sanitary sewer televising	Foot	5,000	0.35	1,750.00
Heavy Cleaning (if needed, per approval- \$225/hr.)				
If accepted, please sign anywhere and return				
Total				\$4,810.00

Please notify Northern Pipe, Inc. within 30 days if the quotation is accepted and the above prices will be honored.

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.



Compose

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- Inbox** 28
- Unread
- Starred
- Drafts 22
- Sent
- Archive
- Spam
- Trash
- ^ Less

- Views Hide
- Photos
- Documents
- Deals
- Purchases
- Groceries
- Travel
- Tutorials

- Folders Hide
- + New Folder
- Gonnering...

- Update time zone

From: Info at Speedy Clean <info@speedycleaninc.com>
Sent: Monday, April 22, 2019 3:48 PM
To: Patrick Bougie
Subject: RE: quote

Hi Patrick-

Please use \$1.25 per foot as a cost for 5,000 feet or more. Anything under 5,000 feet will be charged per hour. Let me know if you have any additional questions.

Thank you!

Karen Vidal

Office Assistant
 Speedy Clean Drain & Sewer
 1380 Earl Street
 Menasha, WI 54952
 920-734-4707

From: Patrick Bougie [mailto:pbougie@mco-us.com]
Sent: Monday, April 15, 2019 12:45 PM
To: Info at Speedy Clean <info@speedycleaninc.com>
Subject: Re: quote

Hello,

Sorry for getting back to you late. I had to make sure the DPW still wanted to go ahead with the project. He told me its 8 inch clay and all the work will be in the road way. I don't have maps at this time. if you need any thing else let me know.

Thanks,

Patrick Bougie
 Operations Specialist
 Midwest Contract Operations
pbougie@mco-us.com
 Office: (920)751-4760
 Cell: (906)399-8734

Handwritten:
 5000 ft.
 x 1.25

 \$6250.00

Proposal

To: Patrick Bougie
Midwest Contract Operations
P.O Box 2108
Neenah, WI 54957
906-399-8734

From: Drew Setzer
Visu-Sewer, Inc.
W230N4855 Betker Dr.
Pewaukee, WI 53072
262-695-2340

Date: 04/26/2019

Project: Sanitary Sewer CCTV Inspection –
Campbellsport, WI

Visu-Sewer is pleased to offer the following service:

CCTV inspection of approximately 5,000 linear feet of 8" sanitary sewer in the Village of Campbellsport. The proposal cost includes DVD's, inspection reports with PACP codes & defect still photos, and one (1) pass with a jet truck for light cleaning prior to televising. Note: if needed, additional passes with the jet, reverse set-ups, root cutting, removal of protruding taps and reaming of mineral deposits will be completed at the T&M rate below if desired. Easement lines and heavy cleaning will be quoted individually.

T&M Rate - \$250.00 per hour (Port-to-Port)
(Estimate of (+/-) 30 hours)

MCO and/or the Village of Campbellsport shall provide drivable access to all manholes, water for our jet truck from nearby hydrants (without charge), a dump site for captured debris—if necessary, and traffic control beyond cones and signs. Visu-Sewer will provide labor and equipment to complete the project.

Thank you for the opportunity to quote on this project. If you have any questions please do not hesitate to contact us at 262-695-2359.

All material guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Time and material rates are charges "port to port". Terms - Net 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Visu-Sewer, Inc. is authorized to do the work as specified.

Date: _____ Signature: _____



We Energies
 231 W. Michigan St.
 Milwaukee, WI 53203
 www.we-energies.com

April 17, 2019

CUSTOMER COPY

Village of Campbellsport
 Mark Gruber
 PO Box 709
 Campbellsport, WI 53010

Subject: Work Request 4312823; Lighting at STH 67 (Baumann ST to Triple S RD)-LED FIXTURES

Dear Mark Gruber:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$2,292.00, and does not include site restoration. Net monthly charges will initially increase by \$11.91, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,

Nicole Warwick
 Energy Services Consultant
 nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____

Date: _____

Print name: _____

Title: _____

Enclosures

13



We Energies
 231 W. Michigan St.
 Milwaukee, WI 53203
 www.we-energies.com

April 17, 2019

CUSTOMER COPY

Village of Campbellsport
 Mark Gruber
 PO Box 709
 Campbellsport, WI 53010

Subject: Work Request 4312823; Lighting at STH 67 (Baumann ST to Triple S RD)-HPS FIXTURES

Dear Mark Gruber:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$2,217.00, and does not include site restoration. Net monthly charges will initially increase by \$0.00, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,

 Nicole Warwick
 Energy Services Consultant
 nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Enclosures



April 12, 2019

Mr. Mark Gruber
Village of Campbellsport
470 Grandview Avenue
Campbellsport, WI 53010

Re: Water Chlorination System Upgrades

Dear Mark,

This letter provides an approach, estimated costs, and implementation schedule for bringing the water chlorination system into compliance with the requirements established in the recent Sanitary Survey completed by the Wisconsin Department of Natural Resources (WDNR).

Background

The Sanitary Survey completed by the WDNR and submitted to the Village on February 22, 2019, identifies four deficiencies that require corrective action. The Village responded to the WDNR on April 8, 2019, with a plan of action to address the deficiencies. Three of the deficiencies have already been addressed by the Village. The remaining deficiency is the subject of this project.

The Village currently feeds sodium hypochlorite to the raw well water where it enters the detention tank (pre-chlorination). This is accomplished with three chemical feed pumps, one for each well. High service pumps draw water from the detention tank and pump through pressurized water filters and deliver treated water to the distribution system. One chemical feed pump is used to feed sodium hypochlorite downstream of the filters before the water enters the distribution system (post-chlorination).

All four sodium hypochlorite feed pumps draw chemical from a common chemical solution tank that is mounted on a scale. The scale reading and pump runtimes are used to estimate the chemical used for pre- and post-chlorination.

The Sanitary Survey noted some inconsistencies in the pre- and post-chlorination residual concentrations. The WDNR requires the Village to install separate chemical feed systems for pre- and post-chlorination. This will require installation of a new post-chlorination system and replacement of the pre-chlorination chemical feed pumps. Related work will include miscellaneous feed piping modifications, spill containment basin(s), and modifications to the Supervisory Controls and Data Acquisition (SCADA) system.

Project Approach

The Sanitary Survey requires the Village to submit a report to the WDNR by June 24, 2019, that evaluates options for separating the chemical feed systems and provides a more accurate means of reporting chemical use. The report will develop conceptual layouts and design criteria for the improvements.

The design phase will develop drawings and specifications to describe the work to the extent needed for WDNR permit approval and for bidding purposes. Following WDNR review and permit approval, the project can be bid and constructed. The tentative implementation schedule below shows the timelines associated with each project phase.

Mr. Mark Gruber
 Village of Campellsport
 Page 2
 April 12, 2019

Implementation Schedule

The following schedule shows anticipated completion times for each phase of the project. The schedule assumes typical WDNR review times and conservative estimates for other project phases. There will be opportunities to complete certain tasks in parallel and compress this schedule, if needed. As shown below, the schedule calls for implementation of the chemical feed modifications by April 2020. With an accelerated schedule, the Village would likely be able to have the improvements in place in the fall of 2019, pending reasonable WDNR review times and equipment lead times.

Item	Anticipated Completion Date
Preliminary Design and Engineering Report	June 24, 2019
Concept plans and preliminary design	April 30, 2019
Draft Engineering Report to Village	May 31, 2019
Final Engineering Report to WDNR for review and approval	June 24, 2019
WDNR Engineering Report approval	July 31, 2019
Design and Bidding Phase	October 2019
Drawings and specifications preparation	August 30, 2019
Design documents to Village for review submittal	August 30, 2019
Plan review documents and forms submittal to WDNR	September 15, 2019
WDNR plan review approval (90 days)	December 15, 2019
Bid period and bid opening	January 2020
Contract Award and Execution	January 2020
Construction Phase	April 2020
Substantial Completion	April 10, 2020
Final Completion	April 30, 2020

Scope of Engineering Services

The following scope of engineering services is proposed to assist with obtaining permits, preparing designs, and implementing improvements.

Preliminary Design and Engineering Report

1. Develop of concept plan for separating the pre- and post-chlorination sodium hypochlorite feed systems. New equipment is expected to include one chemical tank scale, one chemical feed tank, and four chemical feed pumps (3 new pre-chlorination pumps and 1 new post-chlorination pump). Work is also expected to include miscellaneous piping, spill containment, and controls modifications.
2. Prepare an Engineering Report in accordance with NR 811 requirements. Report will include project background, a description of the proposed improvements, and design criteria for the proposed equipment.
3. Submit Engineer Report to the Village for review and comment.
4. Submit Engineering Report to the WDNR for review and approval by June 24, 2019.

Mr. Mark Gruber
 Village of Campellsport
 Page 3
 April 12, 2019

Design and Bidding-Related Services

5. Prepare schematic drawings and technical specifications for the project to the extent required for WDNR permitting.
6. Submit design documents to the Village for review and comment.
7. Prepare WDNR plan review submittal, including drawing and specifications, required forms, including the Water System Approval Request and Chemical Feeder Submittal Checklist, and equipment cut sheets.
8. Prepare a bid solicitation letter and submit to contractors approved by the Village.
9. Assist the Village with bid evaluation and contract award.

Construction-Related Services

10. Provide contract administration services, including attendance at a preconstruction conference, review of contractor's shop drawing submittal, review of contractor's periodic pay requests, attendance at a construction progress meetings, periodic visits to the site, and participation in project closeout.
11. Provide resident project representative (RPR) for up to 8 hours of part-time observation of construction.

Opinion of Probable Project Costs

The following table provides an opinion of probable project costs for each item and project phase needed to implement the improvements.

Item	Cost Opinion
Opinion of Probable Construction Costs	
Chemical Feed Pumps	\$3,000
Tank Scale	\$4,000
Solution Tank	\$2,000
Secondary Containment Structure	\$3,000
Installation and Piping Modifications	\$5,000
SCADA Modifications	\$5,000
15% Contingency	\$3,300
Construction Subtotal	\$25,300
Engineering Services	
Preliminary Design and Engineering Report	\$3,500
Design and Bidding-Related Services	\$3,000
Construction-Related Services	\$3,000
Engineering Subtotal	\$9,500
Project Total	\$34,800

Mr. Mark Gruber
Village of Campellsport
Page 4
April 12, 2019

Thank you for the opportunity to submit this proposal. Please call if you have any questions regarding this information.

Sincerely,

STRAND ASSOCIATES, INC.®

A handwritten signature in black ink, appearing to read "Michael J. Forslund". The signature is written in a cursive style with a large initial "M".

Michael J. Forslund, P.E.
Project Manager

Becky Tellier

From: Mark Gruber <publicworks@cportvill.com>
Sent: Monday, April 8, 2019 1:08 PM
To: btellier@cportvill.com
Cc: 'David Krebs'
Subject: FW: Three blower opinion of cost

Becky,

Here is the updated opinion of costs for the WWTF Aeration Project

From: Witthuhn, Vernon <Vernon.Witthuhn@strand.com>
Sent: Monday, April 8, 2019 8:55 AM
To: publicworks@cportvill.com
Subject: Three blower opinion of cost

Mark,

See the table below. The additional blower itself is about \$30,000 but adding costs for additional demolition, installation, piping modifications, and electrical brings the additional cost to about \$60,000. The Professional Services number did not increase but the contingencies did increase slightly.

Demolition	\$3,000
Blowers	\$119,100
Piping Modifications	\$9,000
Electrical Modifications	\$14,700
Subtotal	\$145,800
Contractor's General Conditions	\$14,600
Subtotal	\$160,400
Contingencies	\$10,500
Professional Services	\$29,500
Project Total Cost	\$200,400



Vernon Witthuhn, Jr., P.E.

Strand Associates, Inc.®
608.251.4843 ext. 1058
vernon.witthuhn@strand.com | www.strand.com
P.E. (IL, WI)

Excellence in Engineering Since 1946.

From: Remington, Mark [mailto:Mark.Remington@stantec.com]
Sent: Monday, April 15, 2019 12:20 PM
To: David Krebs
Subject: FW: Campbellsport Industrial Parcel Supplemental Wetland Delineation Information

Hello David,

Stantec's cost for the documentation and submittal of an artificial exemption package to the WDNR for the Artificial Wetland Exemption Request submittal would be a lump sum fee of \$1,900. The submittal would include the following:

- Analysis of the project per WDNR artificial wetland exemption request guidelines.
- Narrative explaining how the wetland meets the artificial wetland exemption criteria.
- Documentation showing the artificial wetland history and location relative to incorporated boundaries
- Documentation of flooding/water quality and fish passage
- Aerial photos / historic photos / Site History
- Maps and photographs
- Wetland delineation and concurrence
- Past wetland delineations
- Online submittal via the WDNR e-Permitting system

The WDNR does not charge a fee for Artificial Wetland Exemption Request.

Please let me know if you have any questions or let me know if you would like to proceed, and Stantec can send you a formal proposal.

Thank you, Mark

Mark Remington

Environmental Scientist

Direct: 920 278-3214

Mobile: 920 288-7870

Fax: 920 592-8444

Mark.Remington@stantec.com

Stantec

1165 Scheuring Road

De Pere WI 54115-1001

Campbellsport Public Library

220 North Helena Street P.O. Box 405 Campbellsport, WI 53010
Phone: (920) 533 – 8534 Fax: (920) 533 – 8712 www.campbellsportlibrary.org

Report to the Campbellsport Village Board May 13, 2019

The Campbellsport Public Library experienced another successful month in April. The circulation of library material increased 6% this month as compared to April of 2018. Attendance at children's programs also soared with 59% increase in participates compared to last month. This number increased in part because Bunny Bash was once again a huge success. Over 60 kids were in the building to hunt for eggs, make crafts, and to play with the parachute. Most of the little ones also interacted with Winnie-the-fox and Mr. and Mrs. Easter Bunny. The 9 middle schoolers and high schoolers who volunteered to help with this program did an awesome job! They were all great with the little kids, plus they helped set-up and clean-up the event. It is a lot of fun to watch the older kids in the community interact with the younger kids.

The other very popular event in April for families was the free showing of *A Dog's Way Home* on the Monday of spring break. Grandparents and parents brought several children to the family friendly film. The 49 people in attendance enjoyed the film and were thankful that we provided the free activity on a day when the kids were off school.

Thanks to a very generous donation from the Campbellsport Jaycees plus the use of funds earned from previous book sales, the Library was able to purchase over \$1500 of new non-fiction books for elementary aged children. This summer the kids will be able to read and learn about different dog breeds, the solar system, new scientific discoveries, sports heroes, US stadiums, and extreme sports.

The Library Board Trustees unanimously agreed to spend an additional \$725 from the gift fund to help pay for the cost of upgrading the staff and public computers. The Library has \$1400 in the budget for technology upgrades. We currently have 8 computers operating with Windows 7. Microsoft will stop supporting this operating system in February of 2020. If we make all the tech department suggested upgrades now, we should not have to spend a significant amount of funding on the computers for the next two years.

The Campbellsport summer farmer's market is being moved to the Library's property for the 2019 season. The market will be held outdoors every Friday between the hours of 10 am and 1 pm. The vendors will be paying \$10 to participate during the summer and they will all have to be self-sufficient. If you know anyone who might be interested in selling wears at the market, please send them to the Library to fill out an application and to get more details about this upcoming weekly event.

The Library's building committee will be meeting on Monday, May 20th at 5:30 pm.

If you have any questions about anything going on at the Library please feel free to contact me at (920) 533 – 8534, director@campbellsportlibrary.org or stop in anytime we are open.

Respectfully Submitted,
Stephanie Wagner
Director, Campbellsport Public Library

21

Campbellsport Public Library
2019 Programming Statistics

Library Held Events

	<u>Adult 2018</u>	<u>Adult 2019</u>	<u>Kids '18</u>	<u>Kids '19</u>	<u>Teens '18</u>	<u>Teens '19</u>
January	9	10	10	16	0	1
February	12	22	9	11	1	0
March	12	13	10	10	0	0
April	8	12	9	10	0	2
May	10		7		1	
June	10		11		1	
July	8		18		1	
August	11		11		0	
Sept	8		10		0	
October	12		17		0	
November	12		14		0	
December	10		9		0	
TOTAL	122	57	135	31	4	3

Kid's Program Attendance

	<u>2017</u>	<u>2018</u>	<u>2019</u>
January	123	67	59
February	108	119	144
March	146	293	189
April	244	86	300
May	128	135	
June	709	661	
July	782	766	
August	357	453	
September	70	77	
October	124	153	
November	225	182	
December	141	358	
TOTAL	3157	3350	692

Teen Program Attendance

	<u>2017</u>	<u>2018</u>	<u>2019</u>
January	0	0	8
February	0	22	0
March	12	0	0
April	9	0	27
May	0	0	
June	10	30	
July	1	61	
August	10	0	
September	0	0	
October	4	0	
November	0	0	
December	0	0	
TOTAL	46	113	35

22

Campbellsport Public Library
2019 Programming Statistics

Adult Program Attendance

	<u>2018</u>	<u>2019</u>
January	57	63
February	66	128
March	57	188
April	136	95
May	54	
June	43	
July	44	
August	49	
September	53	
October	104	
November	133	
December	113	
TOTAL	909	474

Kid's Drop in Programs

<u>2019</u>	Number	Attendance
January	1	59
February	4	97
March	5	120
April	2	72
May		
June		
July		
August		
Sept		
October		
November		
December		
TOTAL	12	348

Adult Drop-in Programs

<u>2019</u>	Number	Attendance
January	3	76
February	1	53
March	3	43
April	2	41
May		
June		
July		
August		
September		
October		
November		
December		
TOTAL	9	213

Frequent Reader Participation

	<u>2017</u>	<u>2018</u>	<u>2019</u>
January	28	26	8
February	41	13	6
March	42	25	8
April	29	16	16
May	39	17	
June		5	
July			
August			
September	41	16	
October	23	19	
November	40	14	
December	17	43	
TOTAL	300	194	38

1000 Books Before Kindergarten

<u>2018</u>	Registered	Logs	<u>2019</u>	Registered	Logs
January	1	1	January	2	8
February	0	8	February	2	8
March	1	6	March	4	10
April	3	3	April	0	7
May	0	0	May		
June	0	2	June		
July	0	1	July		
August	4	16	August		
September	4	5	September		
October	0	1	October		
November	0	6	November		
December	0	3	December		
TOTAL	13	52	TOTAL	8	33

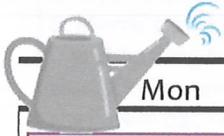
Campbellsport Public Library Patron
2019 Usage of Overdrive (Digital Audio Books and eBooks)

	Audiobooks	Videos	Music	eBooks	Total Check-Outs
January	100	0	0	196	296
February	120	0	0	205	325
March	94	0	0	195	289
April	64	0	0	148	212
May					
June					
July					
August					
September					
October					
November					
December					
Total	378	0	0	744	1122

Check-Outs 2015	Check-Outs 2016	Check-Outs 2017	Check-Outs 2018
177	212	305	327
205	210	215	306
181	200	245	292
181	223	237	276
165	202	211	222
178	177	229	209
187	204	213	259
171	231	274	243
139	206	232	252
169	220	218	244
164	248	235	213
162	215	231	271
2079	2548	2845	3114

Campbellsport Public Library

May 2019



Mon

Tue

Wed

Thu

Fri

<p>Campbellsport Public Library Open Hours May - September Monday - Friday 9 am - 6 pm Closed Saturday and Sunday</p>	<p>1 Spring has Sprung Story Hour 10:30 am Drop-in with your preschooler (siblings are welcome). The kids will be learning about the signs of spring!</p>	<p>2 Drop-in to be Creative All Day May 2nd - 9th Stop-in to make mom a Mother's Day Card.</p>	<p>3 Roaming Readers Walking Club 9:30 am</p> 
<p>6 Library Board Meeting 6 pm These meetings are open to the public.</p>	<p>7 Cookies & Crafts 3:45 pm Meet outside, we are creating a special planting that you can watch grow all summer.</p>	<p>8 Space Race Story Hour 10:30 am Join us for out-of-this-world stories and games. This is the last story hour of the season.</p>	<p>9 Drop-in to be Creative All Day May 2nd - 9th Stop-in to make mom a Mother's Day Card.</p>
<p>13 Used Book Sale May 13th - 24th Held upstairs during open hours. New items added daily!</p>	<p>14</p> 	<p>15</p>	<p>16</p>
<p>20 Free Showing of The Upside 1 & 5:30 pm</p>	<p>21 Book Club 1 pm <hr/> Mad Dog & Merrill 6:30 pm Live Grilling Show!</p>	<p>22 You Can Stay in Your Own Home 1 pm <hr/> 10 Common Garden Problems 6:30 pm</p>	<p>23</p>
<p>27 The Library is closed today. <i>A hero is someone who has given his or her life to something bigger than oneself.</i> - Joseph Campbell</p>	<p>28 Cook Book Club 12 pm Bring your favorite picnic food.</p>	<p>29</p> 	<p>30 Drop-in to be Creative All Day Stop-in to create colorful summer bugs.</p>
			<p>31 Roaming Readers Walking Club 9:30 am <hr/> Farm & Art Market 10 am - 1 pm</p>

Campbellsport Public Library Usage Statistics 2019

Billable Circulations

	<u>2017</u>	<u>2018</u>	<u>2019</u>
January	2602	2737	2675
February	2586	2472	3076
March	3281	2739	3170
April	2788	2846	1748
May	2781	2372	
June	3864	3513	
July	3645	3867	
August	3478	3098	
Sept	2588	2528	
October	2723	3289	
Nov	2829	2567	
Dec	2396	2240	
TOTAL	35561	34268	10669

New Library Card Holders

	<u>2017</u>	<u>2018</u>	<u>2019</u>
January	41	10	11
Feb	14	15	17
March	15	16	15
April	14	22	10
May	13	15	
June	37	35	
July	25	22	
August	37	12	
Sept	16	19	
October	36	32	
Nov	13	25	
Dec	10	17	
TOTAL	271	240	53

Unique Users for Checkouts

	<u>2018</u>	<u>2019</u>
January	449	483
Feb	458	471
March	475	514
April	506	514
May	526	
June	610	
July	644	
August	603	
Sept	506	
October	523	
Nov	499	
Dec	437	
TOTAL	6236	1982

Circ of Adult Materials

	<u>2017</u>	<u>2018</u>	<u>2019</u>
January	2845	2558	2533
Feb	2723	2286	2698
March	3099	2506	2601
April	2566	2597	2450
May	2506	2415	
June	2845	2492	
July	2911	2726	
August	2861	2551	
Sept	2307	2054	
October	2293	2565	
Nov	2545	2042	
Dec	2410	2144	
TOTAL	31911	28936	10282

Circ of Young Adult Materials

	<u>2017</u>	<u>2018</u>	<u>2019</u>
January	83	58	74
Feb	38	82	54
March	50	52	78
April	119	71	63
May	119	87	
June	164	121	
July	133	133	
August	158	124	
Sept	76	101	
October	54	70	
Nov	79	66	
Dec	41	50	
TOTAL	1114	1015	269

Circ of Children Materials

	<u>2018</u>	<u>2019</u>
January	1559	1876
Feb	1525	2326
March	1836	2138
April	1777	2197
May	1473	
June	2889	
July	3122	
August	2136	
Sept	1779	
October	2327	
Nov	1912	
Dec	1516	
TOTAL	23851	8537

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC						
10-214060 AFLAC - DEDUCTIONS						
203959	PREMIUM - AFLAC	04/16/2019	423.62	423.62	04/24/2019	
Total 8:			423.62	423.62		
AGNESIAN WORK & WELLNESS						
10-5210-056 POLICE DEPT: PURCH SERVICE						
27734	WEED SCREENINGS/EXAM	05/07/2019	170.00	.00		
Total 10:			170.00	.00		
ANDERS AUTO PARTS INC						
30-8340-053 SEWER: MAINT GEN PLT/EQUIP						
1058031	SEAL FOR BLOWERS	05/07/2019	53.70	.00		
Total 21:			53.70	.00		
BAKER TILLY VIRCHOW KRAUSE LLP						
10-5110-231 CLERK/TREASURER: SP ACTG & AUD						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	2,250.00	.00		
10-5210-056 POLICE DEPT: PURCH SERVICE						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	750.00	.00		
10-5500-056 DPW: PURCHASED SERVICES						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	750.00	.00		
15-5220-656 FIRE DEPT: AUDIT FEES-656						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	112.50	.00		
16-5230-656 AMBUL: AUDIT FEES-656						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	112.50	.00		
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	8,650.00	.00		
30-8520-056 SEWER: OUTSIDE PURCH SER						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	5,700.00	.00		
43-5910-056 TID- PURCH SERV						
BT1416670	PROFESSIONAL SERVICE	05/07/2019	675.00	.00		
Total 34:			19,000.00	.00		
BAUMHARDT SAND & GRAVEL CO.						
14-5120-150 REPAIRS AND MAINTENANCE						
50806	SCREENINGS	04/30/2019	180.20	180.20	04/30/2019	
Total 39:			180.20	180.20		
BAYCOM INC						
10-5210-046 POLICE DEPT: DEPT SUPPLIES						
20007	6 ROLL THERMAL PAPER	05/07/2019	41.00	.00		
Total 912:			41.00	.00		
CAMPBELLSPORT NEWS						
10-5920-060 PRINT/PUB: PRINTING						
VILL APRIL 20	PUBLICATIONS	04/25/2019	124.66	.00		
10-5960-056 PLAN COMM/BOA - PURCH.SERVIC						
VILL APRIL 20	VARIANCE	04/25/2019	108.80	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 73:			233.46	.00		
CAREW CONCRETE & SUPPLY INC						
14-5120-150 REPAIRS AND MAINTENANCE						
SLAB FOR LP	CONCRETE SLAB FOR LP TANK	04/24/2019	1,185.62	1,185.62	04/24/2019	
Total 724:			1,185.62	1,185.62		
CHARTER COMMUNICATIONS						
10-5500-056 DPW: PURCHASED SERVICES						
22855041119	DPW/WWTF PHONE/INTERNET	04/23/2019	49.26	49.26	04/24/2019	
30-8520-056 SEWER: OUTSIDE PURCH SER						
22855041119	DPW/WWTF PHONE/INTERNET	04/23/2019	49.27	49.27	04/24/2019	
Total 81:			98.53	98.53		
CITI CARDS						
10-5110-045 CLERK/TREASURER: OFF SUPPLIES						
0652 MAY 201	SUPPLIES	04/30/2019	188.47	.00		
10-5110-046 CLERK/TREASURER: DEPT SUPPLIES						
0652 MAY 201	OFFICE SUPPLIES	04/30/2019	390.52	.00		
10-5110-056 CLERK/TREASURER: PURCH SERV						
0652 MAY 201	SUPPLIES	04/30/2019	47.25	.00		
10-5110-089 CLERK/TREASURER: DUES & SUBS						
0652 MAY 201	MEMBERSHIP	04/30/2019	5.00	.00		
10-5120-046 VILLAGE HALL: DEPT SUPPLIES						
0652 MAY 201	SUPPLIES	04/30/2019	17.99	.00		
10-5170-056 ELECTIONS: PURCHASED SERVICE						
0652 MAY 201	ELECTIONS	04/30/2019	92.10	.00		
10-5210-045 POLICE DEPT: OFF SUPPLIES						
0652 MAY 201	OFFICE SUPPLIES	04/30/2019	104.02	.00		
10-5210-056 POLICE DEPT: PURCH SERVICE						
0652 MAY 201	SUPPLIES	04/30/2019	20.31	.00		
10-5500-056 DPW: PURCHASED SERVICES						
0652 MAY 201	SUPPLIES	04/30/2019	20.31	.00		
10-5530-046 COMM ROOM: DEPT SUPPLIES						
0652 MAY 201	SUPPLIES	04/30/2019	284.92	.00		
20-6600-092 WATER: ED/TRAVEL						
0652 MAY 201	EDUCATION & TRAVEL	04/30/2019	719.43	.00		
Total 789:			1,890.32	.00		
CORE & MAIN						
20-6500-053 WATER: REPAIRS TO PLANT						
K384860	PARTS FOR PLANT	04/23/2019	303.72	.00		
20-6500-053 WATER: REPAIRS TO PLANT						
K411893	PLANT REPAIR	04/23/2019	3,038.02	.00		
20-6500-053 WATER: REPAIRS TO PLANT						
K433116	PARTS FOR PLANT	04/25/2019	274.16	.00		
Total 214:			3,615.90	.00		
DAVY LABORATORIES						
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
19D0420	WATER DEPT MISC LAB	04/30/2019	434.00	.00		

29

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 111:			434.00	.00		
DE LAGE LANDEN FINANCIAL SERVICES INC						
10-5110-056 CLERK/TREASURER: PURCH SERV						
63366838	CONTRACT PAYMENT	04/26/2019	138.73	138.73	04/30/2019	
Total 810:			138.73	138.73		
DEERE CREDIT INC.						
10-5500-056 DPW: PURCHASED SERVICES						
2148621	LEASE PAYMENT	04/23/2019	5,268.99	.00		
Total 887:			5,268.99	.00		
DEMPSEY EDGARTON ST PETER PETAK & ROS						
10-5130-056 LEGAL FEES						
9	LEGAL COUNCIL MILL POND LO	05/07/2019	596.50	.00		
9	LEGAL COUNCIL AUDIT	05/07/2019	36.00	.00		
10-5960-056 PLAN COMM/BOA - PURCH.SERVIC						
9	LEGAL COUNCIL - PC OR BOA	05/07/2019	72.00	.00		
30-8520-056 SEWER: OUTSIDE PURCH SER						
9	LEGAL COUNCIL EASEMENT	05/07/2019	18.00	.00		
Total 921:			722.50	.00		
DUAL COUNTY SOFTBALL LEAGUE						
14-5120-170 TOURNAMENT ENTRY						
LEAGUE FEES	LEAGUE FEES	04/29/2019	210.00	210.00	04/30/2019	
Total 126:			210.00	210.00		
EDMONDS, FELICIA						
10-422010 RENT ON VILLAGE & BLDGS						
RENTAL REFU	RENTAL DEPOSIT REFUND	04/29/2019	50.00	.00		
Total 1128:			50.00	.00		
FOND DU LAC CO. HIGHWAY DEPT.						
10-5200-043 POLICE CAR: FUEL						
19610265-68-8	PD FUEL	04/23/2019	355.79	.00		
10-5500-048 DPW: FUEL						
19610265-68-8	DPW FUEL	04/23/2019	498.19	.00		
10-5500-056 DPW: PURCHASED SERVICES						
19610265-68-8	ROAD SALT	04/23/2019	1,402.97	.00		
30-8210-046 FUEL						
19610265-68-8	WWT FUEL	04/23/2019	129.45	.00		
Total 564:			2,386.40	.00		
FOND DU LAC COUNTY REGISTER OF DEEDS						
10-5960-056 PLAN COMM/BOA - PURCH.SERVIC						
VOLZ VARIAN	RECORD VOLZ GARAGE VARIA	04/30/2019	30.00	30.00	04/30/2019	
Total 586:			30.00	30.00		

30

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
FRONTIER						
15-5220-256 FIRE DEPT: TELEPHONE-256						
5266	APRIL 20 FD phone bill 5266	04/23/2019	49.78	49.78	04/24/2019	
16-5230-256 AMBUL : TELEPHONE-256						
5266	APRIL 20 FD phone bill 5266	04/23/2019	49.78	49.78	04/24/2019	
Total 187:			99.56	99.56		
GRUBER, MARK						
20-6600-092 WATER: ED/TRAVEL						
REIMB WRWA	WRWA convention	04/15/2019	45.91	.00		
Total 202:			45.91	.00		
HAWKINS INC						
20-6300-046 WATER: CHEMICAL/SUPPLIES						
4475737	AZONE	04/15/2019	453.70	.00		
Total 213:			453.70	.00		
HONOLD & LAPAGE INC						
10-5500-053 DPW: REPAIRS/MAINTENANCE						
1903515778	EXIT LIGHT	04/30/2019	22.75	.00		
Total 229:			22.75	.00		
HOPPER'S SILK SCREENING						
14-5120-060 CLOTHING/EQUIPMENT						
65557	UNIFORMS, HATS, POLOS, ETC	04/10/2019	81.00	81.00	04/12/2019	
14-5120-060 CLOTHING/EQUIPMENT						
65727	UNIFORMS, HATS, POLOS, ETC	04/29/2019	3,592.00	3,592.00	04/30/2019	
Total 230:			3,673.00	3,673.00		
HYDRO CORP						
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
52210-52006	3 YEAR CONTRACT	04/29/2019	902.00	.00		
Total 746:			902.00	.00		
JACK'S TEAM SPORTS LLC						
14-5120-060 CLOTHING/EQUIPMENT						
40043-40044	BASEBALL EQUIPMENT	04/29/2019	1,327.50	1,327.50	04/30/2019	
14-5120-060 CLOTHING/EQUIPMENT						
7696	BASEBALL EQUIPMENT	05/07/2019	1,141.25	.00		
Total 884:			2,468.75	1,327.50		
KING PIN INC						
14-5120-190 CONCESSION ITEMS						
CAA 5-1-19	CAA CONCESSION	05/07/2019	325.00	.00		
Total 259:			325.00	.00		
KJ GROUP LLC						
14-5120-060 CLOTHING/EQUIPMENT						
11493	GIRLS JERSEYS	04/29/2019	4,194.00	4,194.00	04/30/2019	

31

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1054:			4,194.00	4,194.00		
KLOTZ'S PIGGLY WIGGLY						
14-5120-190 CONCESSION ITEMS						
CAA APRIL 20	CAA CONCESSIONS	05/07/2019	161.33	.00		
10-5120-046 VILLAGE HALL: DEPT SUPPLIES						
VILL APRIL 20	GROCERIES	05/07/2019	23.88	.00		
10-5210-046 POLICE DEPT: DEPT SUPPLIES						
VILL APRIL 20	GROCERIES	05/07/2019	11.94	.00		
10-5500-046 DPW: OFFICE/DPMT SUPPLIES						
VILL APRIL 20	supplies	05/07/2019	7.98	.00		
20-6400-045 WATER: DEPT SUPPLIES						
VILL APRIL 20	supplies	05/07/2019	12.99	.00		
30-8270-046 SEWER: DEPT SUPPLIES						
VILL APRIL 20	WWTP expense	05/07/2019	3.69	.00		
40-5140-095 SKATE RINK						
VILL APRIL 20	RINK	05/07/2019	5.79	.00		
Total 373:			227.60	.00		
KOHN'S FILLING STATION 259 INC						
14-5200-010 FUEL/GAS						
227	FUEL	05/07/2019	62.59	.00		
Total 1002:			62.59	.00		
LEE BEVERAGE						
14-5120-071 BEVERAGES (ALCOHOL)						
W-11632176	BEVERAGES	04/25/2019	260.20	260.20	04/30/2019	
Total 277:			260.20	260.20		
LONG LAKE YOUTH ASSOC.						
14-5120-170 TOURNAMENT ENTRY						
JACK MOTT T	TOURN REGISTRATION	04/25/2019	150.00	150.00	04/30/2019	
Total 590:			150.00	150.00		
MIDWEST CONTRACT OPERATIONS INC						
30-8520-056 SEWER: OUTSIDE PURCH SER						
24284	LAB TESTING	04/12/2019	724.00	724.00	04/12/2019	
30-8520-056 SEWER: OUTSIDE PURCH SER						
INV24366	MONTHLY OPERATIONS SERVI	05/07/2019	6,083.32	.00		
Total 1072:			6,807.32	724.00		
MTAW						
10-5110-092 CLERK/TREASURER: ED/TRAVEL						
CERTIFICATIO	CERTIFICATION FEE	04/29/2019	50.00	50.00	04/30/2019	
Total 632:			50.00	50.00		
MUELLER EXCAVATING						
20-6500-053 WATER: REPAIRS TO PLANT						
ADJ4296	MANHOLE	04/23/2019	3,152.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
20-6500-053	WATER: REPAIRS TO PLANT					
ADJ4313-4312	WATER MAIN BREAKS	05/07/2019	7,324.50	.00		
Total 324:			10,476.50	.00		
NATIONAL EXCHANGE BANK & TRUST						
10-5210-045 POLICE DEPT: OFF SUPPLIES						
1683 VILL MAY	OFFICE SUPPLIES	05/07/2019	86.64	.00		
10-5210-056 POLICE DEPT: PURCH SERVICE						
1683 VILL MAY	TVRP PAYMENT	05/07/2019	6.10	.00		
1683 VILL MAY	PAPER TOWEL	05/07/2019	25.54	.00		
10-5500-046 DPW: OFFICE/DPMT SUPPLIES						
1683 VILL MAY	DEPT SUPPLIES	05/07/2019	23.20	.00		
14-5120-150 REPAIRS AND MAINTENANCE						
1683 VILL MAY	ABI PINS & MAT	05/07/2019	333.61	.00		
1683 VILL MAY	ELEC SIGN PARTS	05/07/2019	184.00	.00		
20-6400-045 WATER: DEPT SUPPLIES						
1683 VILL MAY	WD SUPPLIES	05/07/2019	104.55	.00		
20-6600-092 WATER: ED/TRAVEL						
1683 VILL MAY	EDUCATION & TRAVEL	05/07/2019	700.00	.00		
14-5120-110 MISCELLANEOUS						
4629 CAA APR	ANNUAL FEE	05/07/2019	28.00	.00		
Total 330:			1,491.64	.00		
NCL OF WISCONSIN INC						
30-8270-546 SEWER: LAB DEPT SUPPLIES						
421949	LAB SUPPLIES	04/23/2019	475.80	.00		
Total 334:			475.80	.00		
NFDL YOUTH BASEBALL						
14-5120-170 TOURNAMENT ENTRY						
2019 TOURNA	PONY U14 TOURNAMENT	05/07/2019	165.00	.00		
14-5120-170 TOURNAMENT ENTRY						
MAY 31 TOUR	PONY U14 TOURNAMENT	04/15/2019	165.00	165.00	04/15/2019	
Total 1126:			330.00	165.00		
PACE ANALYTICAL SERVICES LLC						
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
1940065455	ANIONS TESTING	05/01/2019	62.00	.00		
Total 1085:			62.00	.00		
PEPSI - COLA						
14-5120-073 BEVERAGES (NON-ALCOHOL)						
27132405	BEVERAGES	05/07/2019	2,509.01	.00		
Total 362:			2,509.01	.00		
PETTY CASH - VILLAGE						
10-5120-046 VILLAGE HALL: DEPT SUPPLIES						
MARCH - APRI	VH MAINTENANCE SUPPLIES	04/16/2019	13.01	.00		
10-5170-046 ELECTIONS: DEPT SUPPLIES						
MARCH - APRI	ELECTION POSTAGE	04/16/2019	.55	.00		



Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-5210-056 POLICE DEPT: PURCH SERVICE						
MARCH - APRI	DEPT POLICE POSTAGE	04/16/2019	.20	.00		
MARCH - APRI	DEPT POLICE POSTAGE	04/16/2019	.15	.00		
MARCH - APRI	DEPT POLICE POSTAGE	04/16/2019	.15	.00		
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
MARCH - APRI	WATER SAMPLE POSTAGE	04/16/2019	76.70	.00		
MARCH - APRI	WATER DEPT POSTAGE	04/16/2019	4.39	.00		
MARCH - APRI	WATER BILL POSTAGE	04/16/2019	1.45	.00		
30-8270-046 SEWER: DEPT SUPPLIES						
MARCH - APRI	WWTP POSTAGE	04/16/2019	1.15	.00		
Total 368:			97.75	.00		
PRZYBYLA LAW LLC						
10-5210-048 POLICE DEPT: LEGAL FEES						
25827	ATTORNEY FEES PD	05/07/2019	378.00	.00		
Total 378:			378.00	.00		
REINHART FOODSERVICE LLC						
14-5120-190 CONCESSION ITEMS						
729837	CONC. STAND FOOD	05/07/2019	924.20	.00		
Total 606:			924.20	.00		
RIESTERER & SCHNELL						
10-5500-053 DPW: REPAIRS/MAINTENANCE						
1513353	MACHINERY REPAIRS	04/11/2019	112.08	.00		
Total 393:			112.08	.00		
SAFE BUILT LLC						
10-5240-056 BUILDING INSPECTOR: PURCH SERV						
57255	INSPECTIONS/ PERMITS	05/07/2019	94.50	.00		
Total 238:			94.50	.00		
SECURIAN FINANCIAL GROUP INC						
10-5140-500 C-T: EE BENEFITS						
2019-MAY	LIFE INSURANCE	05/24/2019	29.41	.00		
10-5210-025 POLICE DEPT: INSURANCE						
2019-MAY	LIFE INSURANCE	05/24/2019	5.88	.00		
10-5500-010 DPW: Benefits/Work Comp						
2019-MAY	LIFE INSURANCE	05/24/2019	31.78	.00		
12-5510-025 LIBRARY: EE BENEFITS						
2019-MAY	LIFE INSURANCE	05/24/2019	15.67	.00		
19-5520-010 RECYCLING: EMPLOYEE BENEFITS						
2019-MAY	LIFE INSURANCE	05/24/2019	4.55	.00		
20-6860-010 ADM/GEN: EMPLOYEE BENEFITS						
2019-MAY	LIFE INSURANCE	05/24/2019	34.79	.00		
30-8540-022 SEWER: EMPLOYEE BENEFITS						
2019-MAY	LIFE INSURANCE	05/24/2019	12.50	.00		
Total 317:			134.58	.00		

STALKER

34

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-5200-076 POLICE CAR: EQUIPMENT						
S232691	RADAR EQUIP	05/07/2019	1,448.00	.00		
Total 1130:			1,448.00	.00		
STRAND ASSOCIATES INC ENGINEER						
30-8520-056 SEWER: OUTSIDE PURCH SER						
0148012	BLOWER EVALUATION STUDY	04/15/2019	7,630.07	.00		
Total 435:			7,630.07	.00		
STREICHER'S						
10-5210-047 POLICE DEPT: UNIFORM ALLOW						
1361680	SILVER LETTERS	04/12/2019	17.98	.00		
10-5210-047 POLICE DEPT: UNIFORM ALLOW						
1364790	UNIFORM/ACCESSORIES	05/07/2019	1,012.92	.00		
10-5210-047 POLICE DEPT: UNIFORM ALLOW						
1364988	UNIFORM/ACCESSORIES	05/07/2019	62.98	.00		
Total 437:			1,093.88	.00		
TELLIER, BECKY						
10-5110-092 CLERK/TREASURER: ED/TRAVEL						
MILEAGE APR	MILEAGE REIM	04/25/2019	174.26	.00		
MILEAGE APR	HOTEL REFUND	04/25/2019	113.13-	.00		
Total 447:			61.13	.00		
THOMAS, SARA						
10-422010 RENT ON VILLAGE & BLDGS						
RENTAL REFU	ROOM RENTAL REFUND	05/07/2019	50.00	.00		
Total 1129:			50.00	.00		
TRUE VALUE HOME & HARDWARE						
14-5120-150 REPAIRS AND MAINTENANCE						
CAA APRIL 20	REPAIRS/MAINTENANCE ITEMS	05/07/2019	357.54	.00		
14-5120-150 REPAIRS AND MAINTENANCE						
CAA MARCH 2	MAINTENANCE SUPPLIES	04/10/2019	114.49	114.49	04/12/2019	
10-5210-056 POLICE DEPT: PURCH SERVICE						
VILL APRIL 19	VEHICLE SUPPLIES	05/07/2019	19.59	.00		
10-5500-053 DPW: REPAIRS/MAINTENANCE						
VILL APRIL 19	REPAIRS/MAINTENANCE ITEMS	05/07/2019	154.92	.00		
19-5330-056 RECYCLING: RECYCLING PICKUP						
VILL APRIL 19	REPAIRS/MAINTENANCE ITEMS	05/07/2019	2.32	.00		
30-8340-053 SEWER: MAINT GEN PLT/EQUIP						
VILL APRIL 19	REPAIRS/MAINTENANCE ITEMS	05/07/2019	1.21	.00		
10-5120-053 VILLAGE HALL: MAINT/REPAIRS						
VILL MARCH 2	REPAIRS/MAINTENANCE ITEMS	04/11/2019	14.52	14.52	04/12/2019	
10-5500-056 DPW: PURCHASED SERVICES						
VILL MARCH 2	REPAIRS/MAINTENANCE ITEMS	04/11/2019	12.58	12.58	04/12/2019	
10-5530-046 COMM ROOM: DEPT SUPPLIES						
VILL MARCH 2	REPAIRS/MAINTENANCE ITEMS	04/11/2019	14.52	14.52	04/12/2019	
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
VILL MARCH 2	REPAIRS/MAINTENANCE ITEMS	04/11/2019	2.68	2.68	04/12/2019	

35

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 45:			694.37	158.79		
U.S. CELLULAR						
10-5210-056 POLICE DEPT: PURCH SERVICE						
MAY 2019 - 2 B	HOT SPOTS-CELL PHONES	05/07/2019	58.42	.00		
15-5220-156 FIRE DEPT: CELLULAR PHONE-156						
MAY 2019 - 2 B	Fd cell phone	05/07/2019	3.15	.00		
MAY 2019 - 2 B	Fd cell phone	05/07/2019	89.95	.00		
16-5230-156 AMB: CELLULAR PH-156						
MAY 2019 - 2 B	AMB CELL PHONES	05/07/2019	7.87	.00		
MAY 2019 - 2 B	AMB CELL PHONES	05/07/2019	45.00	.00		
20-6820-056 ADM/GEN: OUTSIDE SERVICES						
MAY 2019 - 2 B	DPW - WATER CELL PHONES	05/07/2019	42.92	.00		
Total 465:			247.31	.00		
UMR						
10-5210-025 POLICE DEPT: INSURANCE						
JUNE INSURA	DORNBROOK MEDICAL INSUR	05/01/2019	780.05	.00		
Total 470:			780.05	.00		
UNEMPLOYMENT INSURANCE						
16-5230-027 AMBUL: UNEMPLOYMENT- 027						
9518891	AMB - unemployment CZARAPAT	05/07/2019	36.33	.00		
Total 471:			36.33	.00		
USABBLUEBOOK						
20-6400-045 WATER: DEPT SUPPLIES						
869634	LAB SUPPLIES	04/23/2019	5,297.76	.00		
Total 480:			5,297.76	.00		
VANDE ZANDE & KAUFMAN LLP						
10-5210-048 POLICE DEPT: LEGAL FEES						
10053	LEGAL FEES	05/07/2019	56.00	.00		
Total 817:			56.00	.00		
VERIZON WIRELESS						
10-5210-056 POLICE DEPT: PURCH SERVICE						
9827679432	MODEMS POLICE	04/16/2019	80.02	80.02	04/24/2019	
10-5110-056 CLERK/TREASURER: PURCH SERV						
9828015363	OFFICE CELL PHONES - MODE	04/23/2019	212.78	212.78	04/24/2019	
Total 484:			292.80	292.80		
VON BRIESEN & ROPER S C ATTORNEYS						
10-5210-048 POLICE DEPT: LEGAL FEES						
285902	LEGAL FEES	04/25/2019	330.00	.00		
Total 1127:			330.00	.00		
WE ENERGIES						

36

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-5120-043 VILLAGE HALL: FUEL/LIGHT						
2019 MAY	ELECTRIC BILL	05/01/2019	207.09	207.09	04/30/2019	
10-5210-056 POLICE DEPT: PURCH SERVICE						
2019 MAY	ELECTRIC BILL	05/01/2019	207.09	207.09	04/30/2019	
10-5420-056 STORM WATER: PURCH SERV						
2019 MAY	ELECTRIC BILL	05/01/2019	17.33	17.33	04/30/2019	
10-5443-043 ST LIGHTING: ELECTRIC						
2019 MAY	ELECTRIC BILL	05/01/2019	20.00	20.00	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	20.73	20.73	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	24.43	24.43	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	19.20	19.20	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	3,796.71	3,796.71	04/30/2019	
10-5500-043 DPW: ELECTRIC						
2019 MAY	ELECTRIC BILL	05/01/2019	23.00	23.00	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	18.00	18.00	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	1,173.15	1,173.15	04/30/2019	
10-5520-043 PARKS: UTILITIES						
2019 MAY	ELECTRIC BILL	05/01/2019	113.00	113.00	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	31.97	31.97	04/30/2019	
10-5530-043 COMM ROOM: FUEL/LIGHT						
2019 MAY	ELECTRIC BILL	05/01/2019	207.09	207.09	04/30/2019	
14-5120-180 UTILITIES						
2019 MAY	ELECTRIC BILL	05/01/2019	15.71	15.71	04/30/2019	
15-5220-356 FIRE DEPT: LT,HEAT&POW BLDG-35						
2019 MAY	ELECTRIC BILL	05/01/2019	365.76	365.76	04/30/2019	
16-5230-356 AMUBL: LT,HEAT&POW BLDG-356						
2019 MAY	ELECTRIC BILL	05/01/2019	300.21	300.21	04/30/2019	
20-6200-043 WATER: ELECTRIC						
2019 MAY	ELECTRIC BILL	05/01/2019	49.00	49.00	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	2,196.93	2,196.93	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	807.48	807.48	04/30/2019	
30-8210-044 ELECTRIC						
2019 MAY	ELECTRIC BILL	05/01/2019	3,190.79	3,190.79	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	25.00	25.00	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	661.00	661.00	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	114.60	114.60	04/30/2019	
2019 MAY	ELECTRIC BILL	05/01/2019	2,737.32	2,737.32	04/30/2019	
Total 506:			16,342.59	16,342.59		
WEILANDSCAPE LLC						
14-5120-150 REPAIRS AND MAINTENANCE						
4-10-19	DIAMO BALL DIAMOND WORK	04/23/2019	1,556.25	1,556.25	04/24/2019	
14-5120-150 REPAIRS AND MAINTENANCE						
5-1-19	SEEDING AROUND CONCRETE	05/01/2019	541.00	.00		
Total 1124:			2,097.25	1,556.25		
WI DEPARTMENT OF JUSTICE						
10-5110-056 CLERK/TREASURER: PURCH SERV						
201903	OL BACKGROUND CHECKS	04/23/2019	14.00	14.00	04/24/2019	
Total 513:			14.00	14.00		
WI DEPT OF JUSTICE TIME						
10-5210-056 POLICE DEPT: PURCH SERVICE						
455TIME-0000	ACCESS & SUPPORT TIME	04/16/2019	186.00	186.00	04/24/2019	

37

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 517:			186.00	186.00		
WISCONSIN DISTRIBUTORS						
14-5120-071 BEVERAGES (ALCOHOL)						
4482021	BEVERAGES	05/07/2019	476.65	.00		
Total 535:			476.65	.00		
ZORN COMPRESSOR & EQUIPMENT INC						
30-8340-053 SEWER: MAINT GEN PLT/EQUIP						
291005-00	BLOWER MOTOR FOR PONDS	05/01/2019	1,410.00	.00		
Total 994:			1,410.00	.00		
Grand Totals:			111,505.60	31,460.39		