

CITY OF MAYVILLE

**WATER UTILITY
&
WASTEWATER UTILITY**

March 5, 2024



**WATER & WASTEWATER COMMISSION
REGULAR MEETING AGENDA
Tuesday, March 5, 2024- 4:00 PM
City Hall**

**AGENDA
(A Quorum of Council Members May be Present)**

- A. Call to Order and Roll Call
- B. Citizens Comments
Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chairperson allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing / meeting.
- C. Discussion and possible action regarding possible sewer and water additions to Tower Drive parcels 251-1216-2423-041 and 251-1216-2423-042.
- D. Approve Consent Agenda.
 - a. Minutes of February 6, 2023 Commission Meeting
 - b. Water Utility Bills
 - c. Wastewater Utility Bills
- E. Water Report.
 - a. Well & Distribution System Report/Discussion
- F. Wastewater Report.
 - a. Sewer System Report/Discussion
- G. Discussion and possible action regarding time and date of next meeting due to elections.
- H. Adjournment.

Next scheduled meeting is TBD April 9, 2024; 4:00 PM at Mayville City Hall.

Burt Bushke
Commission President

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting This agenda was posted and made available to the news media in compliance with the open meeting law.

WATER/WASTEWATER MINUTES

FEBRUARY 06, 2024

The meeting was called to order at 4:00 p.m. by Commissioner Pasbrig with the following roll call:

Members Present: Commissioners Engel, Pasbrig, Frings, and Lodahl

Members Absent: Alderperson Neumann and Commissioner Buschke

Others Present: Courtney Steger, Nichole DeBaker

CITIZEN COMMENTS

None

CONSENT AGENDA

Motion by Commissioner Lodahl, second by Commissioner Engel to approve the consent agendas for January 9, 2024. Motion passed 4-0.

WATER REPORT

- Well #5 experience electrical issues repaired by Sellnow electric.
- We had a service break/ in floor heat line at one of the car washes. This was on their and has been repaired.
- We are in talks with USG Water regarding services not completed and out of contract in 2023.

WASTEWATER REPORT

- The PLC at 4th street lift died and is irreparable. LW had an older model for a replacement.
- We took delivery of the ne Dodge Ram with plow.
- The WPDES permit approved last meeting was submitted and accepted by the DNR.
- The VFD on raw pump #1 died as well. This pump will operate in hand in an emergency, but the VFD is too outdated for replacement.
- The land use agreement approved last month is on the agenda for the 2/12 Common Council meeting.
- Our lab passed all 5 WI State Lab of Hygiene Proficiency tests.

ADJOURNMENT

Motion by Commissioner Engel, second by Commissioner Frings to adjourn at 4:17 p.m. Motion passed unanimously.

Nichole DeBaker, Utility Accountant

Vendor Name	Description	Invoice Number	Invoice Date	Amount Paid	Voided
61-17005-00-000-183 PRELIMINARY SURVEY					
MSA PROFESSIONAL SERVICES IN	WWTP DESIGN	1413	01/24/2024	43,043.21	
Total 61-17005-00-000-183 PRELIMINARY SURVEY:				43,043.21	
61-18100-00-000-373 ADMIN-TRANSPORTATION EQUIP					
EWALD MOTORS OF OCONOMOW	2024 RAM 2500	RAM 2500	01/29/2024	27,874.75	
Total 61-18100-00-000-373 ADMIN-TRANSPORTATION EQUIP:				27,874.75	
61-53610-65-314-840 BILL/COLLECT/ACCT-SUPPLIES OFF					
MULTI MEDIA CHANNELS LLC	WATER AGENDA	IN181566	02/04/2024	12.62	
Total 61-53610-65-314-840 BILL/COLLECT/ACCT-SUPPLIES OFF:				12.62	
61-53610-66-303-856 MISC GEN REGISTRATION FEES					
BMO HARRIS BANK NA	UTILITIES 6136 - TRAINING 61	JAUNARY STAEMENTS	01/31/2024	22.50	
Total 61-53610-66-303-856 MISC GEN REGISTRATION FEES:				22.50	
61-53610-66-314-851 OFFICE-SUPPLIES OFFICE					
DIGITAL PRINTING INNOVATIONS	UTILITIES WINDOW & REG ENVELOPES	812381	01/11/2024	86.00	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1GV3-V6NH-N4H6	01/17/2024	1.91-	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1GV3-V6NH-N4H6	01/17/2024	71.48	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1ML3-XD66-4KPP	02/20/2024	63.47	
Total 61-53610-66-314-851 OFFICE-SUPPLIES OFFICE:				219.04	
61-53610-66-317-852 OUTSIDE SERV OTH PROFESSIONAL					
WISEGUY IT LLC	UTILITIES- WW ASSISTANCE	1163	01/14/2024	26.25	
Total 61-53610-66-317-852 OUTSIDE SERV OTH PROFESSIONAL:				26.25	
61-53610-66-317-856 MISC GEN PROFESSIONAL SERV					
MCHS OCCUPATIONAL HEALTH	DRUG TEST UTILITY 856	3764-19590	01/30/2024	30.50	
Total 61-53610-66-317-856 MISC GEN PROFESSIONAL SERV:				30.50	
61-53610-66-327-851 OFFICE - SUPPLIES EQUIPMENT					
BADGER METER INC	BECON MBL HOSTING SERV UNIT WW	80148573	12/28/2023	99.00	
BADGER METER INC	BECON MBL HOSTING SERV UNIT WW	80150959	01/31/2024	99.00	
JAMES IMAGING SYSTEMS INC	WATER DEPT C300I -2	1409255	02/13/2024	14.53	
Total 61-53610-66-327-851 OFFICE - SUPPLIES EQUIPMENT:				212.53	
61-53610-67-319-827 OTH OPER CONTRACTED SLUDGE					
BADGER STATE WASTE LLC	SLUDGE HAULING	4238	02/09/2024	16,717.80	
Total 61-53610-67-319-827 OTH OPER CONTRACTED SLUDGE:				16,717.80	
61-53610-67-323-822 POWER/FUEL AERATION ELECTRIC					
ALLIANT ENERGY/WP&L	3934375759 KEKOSKEE LEROY JOINT ELEC	FEBRUARY 2024	02/23/2024	445.73	
ALLIANT ENERGY/WP&L	5211640000 PARK ST LIFT ST	FEBRUARY 2024	02/23/2024	77.76	
ALLIANT ENERGY/WP&L	8965540000 WOOL RD LIFT STATION	FEBRUARY 2024	02/23/2024	702.19	
ALLIANT ENERGY/WP&L	2966110000 RIVER DR, LIFT STATION ELECT	FEBRUARY 2024	02/23/2024	235.69	
ALLIANT ENERGY/WP&L	4501280000 WELL #5 & LS ELECTRIC WW	FEBRUARY 2024	02/23/2024	163.26	
ALLIANT ENERGY/WP&L	2877310000 TREATMENT PLANT	FEBRUARY 2024	02/23/2024	9,853.17	
ALLIANT ENERGY/WP&L	5265230000 DAYTON ST LIFT ST	FEBRUARY 2024	02/23/2024	126.29	

Vendor Name	Description	Invoice Number	Invoice Date	Amount Paid	Voided
Total 61-53610-67-323-822 POWER/FUEL AERATION ELECTRIC:				11,604.09	
61-53610-67-324-827 OTHER OPER UTILITIES NAT GAS					
ALLIANT ENERGY/WP&L	2966110000 RIVER DR, LIFT STATION GAS	FEBRUARY 2024	02/23/2024	16.89	
ALLIANT ENERGY/WP&L	5063910000 TREATMENT PLANT	FEBRUARY 2024	02/23/2024	5,257.42	
ALLIANT ENERGY/WP&L	5265230000 DAYTON ST LIFT ST GAS	FEBRUARY 2024	02/23/2024	18.49	
ALLIANT ENERGY/WP&L	3934375759 KEKOSKEE LEROY JOINT GAS	FEBRUARY 2024	02/23/2024	19.50	
Total 61-53610-67-324-827 OTHER OPER UTILITIES NAT GAS:				5,312.30	
61-53610-67-325-827 OTH OPER - SUPPLIES OPERATING					
GFL ENVIRONMENTAL	UTILITY WW(2)	FEBRUARY 2024	02/20/2024	409.46	
GFL ENVIRONMENTAL	UTILITY WW(2)	U9000178230	01/19/2024	384.89	
Total 61-53610-67-325-827 OTH OPER - SUPPLIES OPERATING:				794.35	
61-53610-67-331-828 TRANSPORT SUPPLIES VEHICLES					
BMO HARRIS BANK NA	UTILITIES TRUCK DECALS 61	JAUNARY STAEMENTS	01/31/2024	54.70	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1LR9-97TV-KRJY	02/02/2024	12.77	
DEFENDER VEHICLE UPFITTING	4200 CONTROLLER AND MOUNT	1006	02/05/2024	426.50	
Total 61-53610-67-331-828 TRANSPORT SUPPLIES VEHICLES:				493.97	
61-53610-67-386-828 TRANSPORT EXP SUPPLIES GAS/OIL					
COLE OIL & PROPANE CO	WW GAS	1.9.24	01/09/2024	62.81	
KWIK TRIP INC	#272441 SEWER GAS CHARGES	2024 JAN KWIK TRIP	02/02/2024	140.27	
Total 61-53610-67-386-828 TRANSPORT EXP SUPPLIES GAS/OIL:				203.08	
61-53610-68-317-832 COLLECT SYS PUMP EQUIP PROF					
SABEL MECHANICAL LLC	4TH ST PLC	240033	01/23/2024	469.61	
SJE-RHOMBUS	4TH PLC REPAIR	CD99511386	01/25/2024	1,661.67	
Total 61-53610-68-317-832 COLLECT SYS PUMP EQUIP PROF:				2,131.28	
61-53610-68-317-834 MAINT GEN PLANT PROF SERV					
TRANE	ANNUAL HVAC	314228174	01/31/2024	2,430.68	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1VTQ-43RJ-7G3V	02/09/2024	76.70	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1VTQ-43RJ-7G3V	02/09/2024	12.75	
HORICON ACE HARDWARE	SUPPLIES UTILITIES	002308/1	01/23/2024	199.00	
Total 61-53610-68-317-834 MAINT GEN PLANT PROF SERV:				2,719.13	
61-53610-68-319-833 MAINT TREAT/DISP EQUIP CONTRAC					
SABEL MECHANICAL LLC	RAW VFD FAIL	240057	01/30/2024	785.58	
NAPAAUTO PARTS DIV OF MPEC -	UTILITY SUPPLIES	283518	01/12/2024	60.00	
Total 61-53610-68-319-833 MAINT TREAT/DISP EQUIP CONTRAC:				845.58	
61-53610-68-321-834 MAINT GEN PLANT JANITOR SUPPLY					
DARYL J TONN PEST CONTROL LL	PEST CONTROL - LIFT STATION	FEB 2024	02/08/2024	23.75	
GFL ENVIRONMENTAL	UTILITY WW	FEBRUARY 2024	02/20/2024	102.36	
GFL ENVIRONMENTAL	UTILITY WW	U9000178230	01/19/2024	96.22	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1CMT-HLJ1-HLMW	01/25/2024	13.16	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1GV3-V6NH-N4H6	01/17/2024	33.29	

Vendor Name	Description	Invoice Number	Invoice Date	Amount Paid	Voided
Total 61-53610-68-321-834 MAINT GEN PLANT JANITOR SUPPLY:				268.78	
61-53610-68-325-834 MAINT GEN PLANT OPER SUPPLY					
NAPA AUTO PARTS DIV OF MPEC -	UTILITY SUPPLIES	283460	01/11/2024	14.49	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1711-JFV9-639Y	02/20/2024	16.60	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1CMT-HLJ1-HLMW	01/25/2024	34.09	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1GV3-V6NH-N4H6	01/17/2024	15.81	
KELLEY, MIKE	MK BOOT REIMBURSEMENT 2024	1.29.24	01/29/2024	75.00	
Total 61-53610-68-325-834 MAINT GEN PLANT OPER SUPPLY:				155.99	
61-53610-68-359-832 COLL SYS PUMP EQUIP MAINT OTH					
DARYL J TONN PEST CONTROL LL	PEST CONTROL - GENERAL PLANT-VWV	FEB 2024	02/08/2024	55.42	
HORICON ACE HARDWARE	SUPPLIES UTILITIES	002308/1	01/23/2024	199.00	
Total 61-53610-68-359-832 COLL SYS PUMP EQUIP MAINT OTH:				254.42	
61-53610-69-317-827 LAB PROFESSIONAL SERV					
NORTHERN LAKE SERVICE INC	WW LAB	2401610	01/31/2024	406.50	
NORTHERN LAKE SERVICE INC	MG LAB	2401721	02/01/2024	87.62	
Total 61-53610-69-317-827 LAB PROFESSIONAL SERV:				494.12	
61-53610-69-383-827 LAB SUPPLIES					
NORTH CENTRAL LABORATORIES	lab supplies	498426	01/18/2024	338.09	
Total 61-53610-69-383-827 LAB SUPPLIES:				338.09	
Grand Totals:				113,774.38	

Vendor Name	Description	Invoice Number	Invoice Date	Amount Paid	Voided
60-18005-00-100-107 CONSTRUCTION WORK IN PROGRESS					
TOWN & COUNTRY ENGINEERING I	WELL #4 TASK ORDER #2	26300	02/08/2024	3,457.50	
TOWN & COUNTRY ENGINEERING I	WELL #4 TASK ORDER #3	26301	02/08/2024	8,756.25	
CD SMITH CONSTRUCTION	Well #4 SDWLP- Payment #8	PAYMENT 8	01/31/2024	61,744.25	
Total 60-18005-00-100-107 CONSTRUCTION WORK IN PROGRESS:				<u>73,958.00</u>	
60-18100-00-100-392 GEN-TRANSPORTATION EQUIPMENT					
EWALD MOTORS OF OCONOMOW	2024 RAM 2500	RAM 2500	01/29/2024	27,874.75	
Total 60-18100-00-100-392 GEN-TRANSPORTATION EQUIPMENT:				<u>27,874.75</u>	
60-53800-61-325-605 SOURCE-MAINT-SUPPLIES					
HORICON ACE HARDWARE	SUPPLIES UTILITIES	002308/1	01/23/2024	201.00	
Total 60-53800-61-325-605 SOURCE-MAINT-SUPPLIES:				<u>201.00</u>	
60-53800-62-317-625 PUMP-MAINT PLANT-OTHER PROF					
SABEL MECHANICAL LLC	WELL 5 VALVE	240023	01/22/2024	998.98	
TRANE	ANNUAL HVAC	314228174	01/31/2024	1,215.32	
Total 60-53800-62-317-625 PUMP-MAINT PLANT-OTHER PROF:				<u>2,214.30</u>	
60-53800-62-323-622 PUMP-UTILITIES ELECTRIC					
ALLIANT ENERGY/WP&L	4501260000 WELL #5 & LS ELECTRIC W	FEBRUARY 2024	02/23/2024	1,877.43	
ALLIANT ENERGY/WP&L	9119000000 WELL #3 ELECTRIC	FEBRUARY 2024	02/23/2024	2,213.07	
ALLIANT ENERGY/WP&L	7366540000 WELL #2 ELECTRIC	FEBRUARY 2024	02/23/2024	2,030.71	
ALLIANT ENERGY/WP&L	9425710000 ELECTRIC	FEBRUARY 2024	02/23/2024	39.10	
Total 60-53800-62-323-622 PUMP-UTILITIES ELECTRIC:				<u>6,160.31</u>	
60-53800-62-324-622 PUMP-UTILITIES NATURAL GAS					
ALLIANT ENERGY/WP&L	7366540000 WELL #2 GAS	FEBRUARY 2024	02/23/2024	615.39	
ALLIANT ENERGY/WP&L	4501260000 WELL #5 & LS GAS W	FEBRUARY 2024	02/23/2024	476.96	
ALLIANT ENERGY/WP&L	9119000000 WELL #3 GAS	FEBRUARY 2024	02/23/2024	306.53	
Total 60-53800-62-324-622 PUMP-UTILITIES NATURAL GAS:				<u>1,398.88</u>	
60-53800-63-317-635 TREAT-MAINT PLANT-PROFESSIONAL					
NORTHERN LAKE SERVICE INC	VOC'S & NITROGEN	2400739	01/15/2024	251.58	
NORTHERN LAKE SERVICE INC	VOC LAB	2401721	02/01/2024	202.82	
NORTHERN LAKE SERVICE INC	RADIUM	2401995	02/07/2024	733.84	
Total 60-53800-63-317-635 TREAT-MAINT PLANT-PROFESSIONAL:				<u>1,188.24</u>	
60-53800-63-325-632 TREAT-OPER-SUPPLIES					
BMO HARRIS BANK NA	UTILITIES 6136 - USPS	JAUNARY STAEMENTS	01/31/2024	30.90	
BMO HARRIS BANK NA	UTILITIES 6136 - USPS	JAUNARY STAEMENTS	01/31/2024	33.75	
Total 60-53800-63-325-632 TREAT-OPER-SUPPLIES:				<u>64.65</u>	
60-53800-63-364-631 TREAT-CHEM-CHLORINE					
MARTELLE WATER TREATMENT IN	SODIUM HYPOCHLORITE	26525	01/29/2024	879.66	
Total 60-53800-63-364-631 TREAT-CHEM-CHLORINE:				<u>879.66</u>	
60-53800-63-371-631 TREAT-CHEM-HMO					
MARTELLE WATER TREATMENT IN	CARUS	26525	01/29/2024	1,008.20	

Vendor Name	Description	Invoice Number	Invoice Date	Amount Paid	Voided
Total 60-53800-63-371-631 TREAT-CHEM-HMO:				1,008.20	
60-53800-64-319-641 TRANS-OPER-CONTRACTED SERVICES					
HYDRO CORP	CC INSP COMM	76186-IN	01/31/2024	1,084.00	
HYDRO CORP	CC INSPECTIONS RES	76390-IN	01/31/2024	699.00	
Total 60-53800-64-319-641 TRANS-OPER-CONTRACTED SERVICES:				1,783.00	
60-53800-65-305-903 CUST-SUPPLIES/EXP-POSTAGE					
BMO HARRIS BANK NA	ACCTS PAY 6177- STAMPS	JAUNARY STAEMENTS	01/31/2024	5.01	
Total 60-53800-65-305-903 CUST-SUPPLIES/EXP-POSTAGE:				5.01	
60-53800-66-303-930 ADM/GEN-REGISTRATION FEES					
BMO HARRIS BANK NA	UTILITIES 6136 - TRAINING 60	JAUNARY STAEMENTS	01/31/2024	22.50	
Total 60-53800-66-303-930 ADM/GEN-REGISTRATION FEES:				22.50	
60-53800-66-310-930 ADM/GEN-PUBLICATION NOTICES					
MULTI MEDIA CHANNELS LLC	WATER AGENDA	IN181566	02/04/2024	12.62	
Total 60-53800-66-310-930 ADM/GEN-PUBLICATION NOTICES:				12.62	
60-53800-66-314-921 ADM/GEN-OFFICE SUPPLIES					
DIGITAL PRINTING INNOVATIONS	UTILITY WINDOW & REG ENVELOPES	812381	01/11/2024	86.00	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1GV3-V6NH-N4H6	01/17/2024	71.48	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1ML3-XD66-4KPP	02/20/2024	63.47	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1VTQ-43RJ-7G3V	02/09/2024	12.75	
Total 60-53800-66-314-921 ADM/GEN-OFFICE SUPPLIES:				233.70	
60-53800-66-316-923 ADM/GEN-ACCOUNTING/AUDIT					
PUBLIC SERVICE COMMISSION	PSC RATE CASE	2401-I-03460	02/15/2024	24.51	
Total 60-53800-66-316-923 ADM/GEN-ACCOUNTING/AUDIT:				24.51	
60-53800-66-317-930 ADM/GEN-PROFESSIONAL SERVICES					
MCHS OCCUPATIONAL HEALTH	DRUG TEST UTILITY 930	3764-19590	01/30/2024	30.50	
Total 60-53800-66-317-930 ADM/GEN-PROFESSIONAL SERVICES:				30.50	
60-53800-66-319-923 ADM/GEN-CONTRACTED SERVICES					
WISEGUY IT LLC	UTILITIES- W ASSISTANCE	1163	01/14/2024	26.25	
Total 60-53800-66-319-923 ADM/GEN-CONTRACTED SERVICES:				26.25	
60-53800-66-321-935 ADM/GEN-JANITORIAL SUPPLIES					
DARYL J TONN PEST CONTROL LL	PEST CONTROL- GENERAL PLANT W	FEB 2024	02/08/2024	15.83	
GFL ENVIRONMENTAL	UTILITY W	FEBRUARY 2024	02/20/2024	102.37	
GFL ENVIRONMENTAL	UTILITY W	U9000178230	01/19/2024	96.22	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1CMT-HLJ1-HLMW	01/25/2024	13.16	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1GV3-V6NH-N4H6	01/17/2024	33.28	
Total 60-53800-66-321-935 ADM/GEN-JANITORIAL SUPPLIES:				260.86	
60-53800-66-325-935 ADM/GEN-MAINT GEN-SUPPLIES					
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1CMT-HLJ1-HLMW	01/25/2024	34.09	

Vendor Name	Description	Invoice Number	Invoice Date	Amount Paid	Voided
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1GV3-V6NH-N4H6	01/17/2024	15.80	
KELLEY, MIKE	MK BOOT REIMBURSEMENT 2024	1.29.24	01/29/2024	75.00	
HORICON ACE HARDWARE	SUPPLIES UTILITIES	002255/1	01/17/2024	212.48	
Total 60-53800-66-325-935 ADM/GEN-MAINT GEN-SUPPLIES:				<u>337.37</u>	
60-53800-66-327-921 ADM/GEN-OFFICE SUPPLIES-EQUIP					
BADGER METER INC	BECON MBL HOSTING SERV UNIT W	80148573	12/28/2023	99.00	
BADGER METER INC	BECON MBL HOSTING SERV UNIT W	80150959	01/31/2024	99.00	
JAMES IMAGING SYSTEMS INC	WATER DEPT C300I - 1	1409255	02/13/2024	14.51	
Total 60-53800-66-327-921 ADM/GEN-OFFICE SUPPLIES-EQUIP:				<u>212.51</u>	
60-53800-66-331-933 ADM/GEN-SUPPLIES VEHICLES					
BMO HARRIS BANK NA	UTILITIES TRUCK DECALS 60	JAUNARY STAEMENTS	01/31/2024	54.70	
MAYVILLE TIRE COMPANY INC	WATER TRUCK	73047	02/05/2024	77.00	
AMAZON CAPITAL SERVICES	UTILITIES SUPPLIES	1LR9-97TV-KRJY	02/02/2024	12.77	
DEFENDER VEHICLE UPFITTING	4200 MINI CONTROLLER AND MOUNT	1006	02/05/2024	426.50	
Total 60-53800-66-331-933 ADM/GEN-SUPPLIES VEHICLES:				<u>570.97</u>	
60-53800-66-386-933 ADM/GEN-SUPPLIES GAS/OIL/ETC					
KWIK TRIP INC	#272441 WATER GAS CHARGES	2024 JAN KWIK TRIP	02/02/2024	242.94	
Total 60-53800-66-386-933 ADM/GEN-SUPPLIES GAS/OIL/ETC:				<u>242.94</u>	
Grand Totals:				<u><u>118,710.73</u></u>	

Legend

50 ft

Sewer Lines Cleaned
(blank)

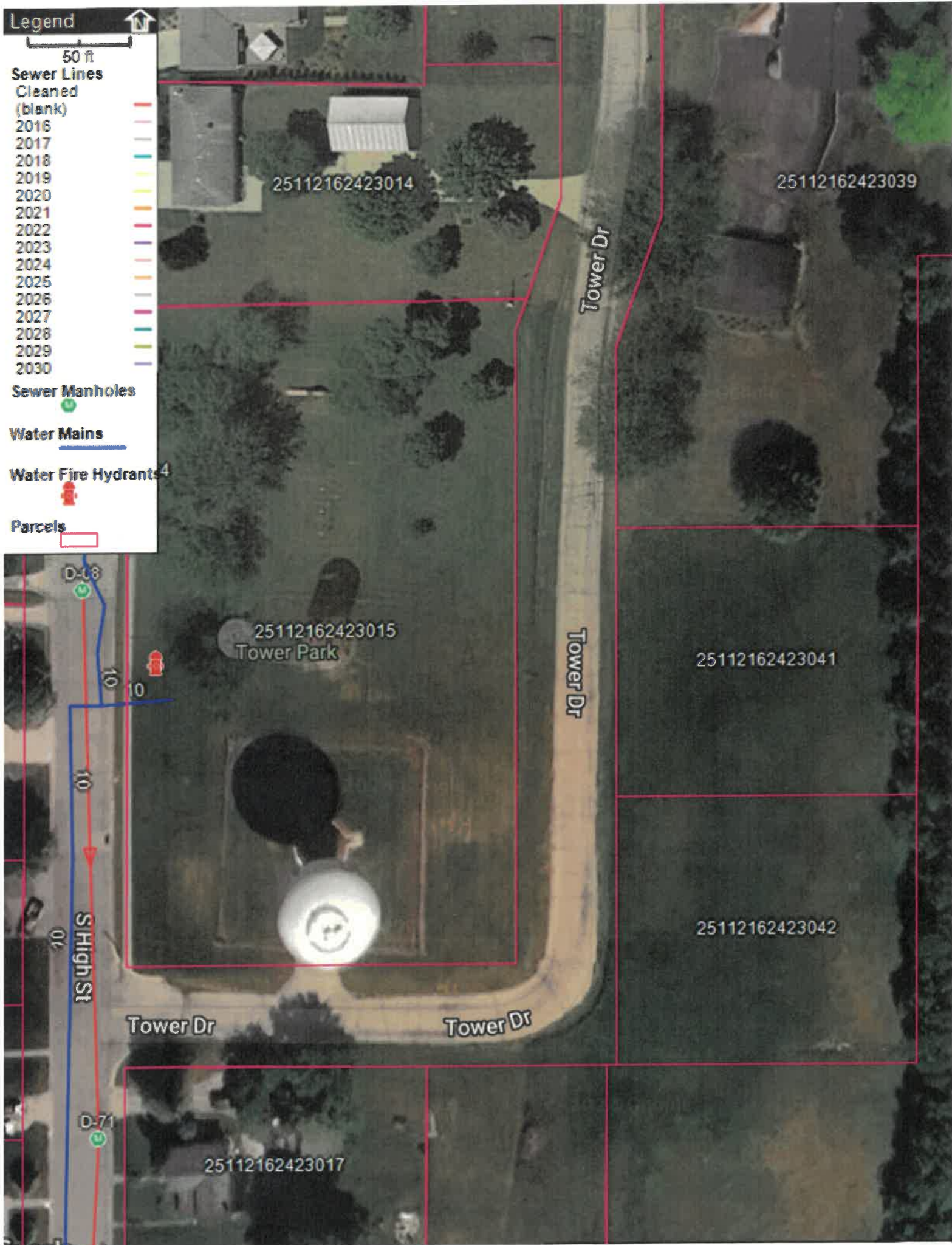
- 2016
- 2017
- 2018
- 2019
- 2020
- 2021
- 2022
- 2023
- 2024
- 2025
- 2026
- 2027
- 2028
- 2029
- 2030

Sewer Manholes

Water Mains

Water Fire Hydrants

Parcels



Legend

- 100 ft
- Sewer Lines**
 - Cleaned (blank)
 - 2016
 - 2017
 - 2018
 - 2019
 - 2020
 - 2021
 - 2022
 - 2023
 - 2024
 - 2025
 - 2026
 - 2027
 - 2028
 - 2029
 - 2030
- Sewer Manholes**
- Water Mains**
- Water Fire Hydrants**
- Parcels**

