



VILLAGE OF TURTLE LAKE BOARD OF TRUSTEES REGULAR MEETING AGENDA

FEBRUARY 17, 2020

Notice is hereby given that the Board of Trustees for the Village of Turtle Lake will hold a Regular Meeting on **Monday, February 17, 2020, 6:00 PM**, at Village Hall, in the Municipal Chambers, located at 114 Martin Avenue East. This Agenda is posted on the Village Website, Village Hall, Library and the Post Office in compliance with WI Statutes. The Village Board will consider the following items:

I. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance
- C. Disclosure of conflict of interest by members regarding any item on the agenda.

II. REVIEW OF CONSENT AGENDA

- A. Bills and Claims
- B. Licenses
- C. Past Meeting Minutes
- D. Treasurer's Report

III. PUBLIC FORUM (Citizen Input and Requests)

IV. OLD BUSINESS

- A. None.

V. NEW BUSINESS

- A. Public hearing for improvements to the Wastewater Treatment Plant Sludge Dryer, with an overall cost of \$280,000 - \$360,000, which could result in a residential user rate increase of up to \$2.00 per year.
- B. Review for Approval the plans to proceed with the installation of the Sludge Dryer at the Wastewater Treatment Plant, with an overall cost of \$280,000 - \$360,000, which could result in a residential user rate increase of up to \$2.00 per year.
- C. Review for Approval request to purchase new Water Meter Reading Equipment for a cost not to exceed \$8,500.
- D. Discussion and Possible Action Regarding Turtle Lake Food Pantry Fundraiser.
- E. Review and Discussion of proposed Ordinance 2020-02, Sewer Ordinance.

VI. DEPARTMENTAL REPORTS

- A. Administration
- B. Public Safety
- C. Public Works
- D. Library

VII. ADJOURNMENT

Prepared By: Scott W. Hildebrand, Village Administrator

*The Board may reenter into Open Session to act on the subject matter discussed in Closed/Executive Session as previously defined. Also, for the convenience of members of the public, the Board may exit the Municipal Chambers to convene in closed/executive session and relocate to the Village Hall Conference Room and will reconvene in open session in the Municipal Chambers.

**This is an open meeting, open to the public, subject to the Wisconsin Open Meetings Law. The Village of Turtle Lake is committed to providing reasonable accommodations for persons with disabilities upon request of the individuals. Individuals with disabilities requiring an accommodation to attend the meeting should contact the Village Clerk / Treasurer in a timely manner at (715) 986-2241.

*** For additional information on any agenda item, please contact (715) 986-2241.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

DISCLOSURE OF CONFLICT OF INTEREST BY MEMBERS REGARDING
ANY ITEM ON THE AGENDA

REVIEW OF CONSENT AGENDA

A. Bills and Claims

B. Licenses

C. Past Meeting Minutes

1. Attached are the Minutes from the February 3rd regular Board Meeting as prepared by the Village Clerk / Treasurer.

D. Treasurer's Report

RECOMMENDED ACTION

Staff recommends motion to approve the Consent Agenda as presented / amended.

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 01/21/2020-02/29/2020

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
Auto Value Parts Store - Turtle Lake									
1291	Auto Value Parts Store - Turtle La	73127808	12/26/2019	100-53300-200	PW-Pwr Wash/Oil Filter/ Lith Batt	13.86	.00		
1291	Auto Value Parts Store - Turtle La	73127834	12/26/2019	100-53300-235	PW-Pipe/Wire/Flare (Int Dump Trk	74.96	.00		
1291	Auto Value Parts Store - Turtle La	73128532	01/09/2020	100-53300-235	PW-Hose Clamps (Dump Trk)	3.65	.00		
1291	Auto Value Parts Store - Turtle La	73128750	01/14/2020	100-53300-235	PW-Eyebolt/BossSpring (F250 Plo	37.48	.00		
1291	Auto Value Parts Store - Turtle La	73128990	01/17/2020	600-65000-000	PW-Wire (Water Tower)	32.99	.00		
Total Auto Value Parts Store - Turtle Lake:						162.94	.00		
B & B ELECTRIC INC									
1536	B & B ELECTRIC INC	11770	01/28/2020	620-57000-800	WWTP Service - Temporary Dryer	11,080.00	.00		
Total B & B ELECTRIC INC:						11,080.00	.00		
Baker Tilly Virchow Krause LLP									
46	Baker Tilly Virchow Krause LLP	BT1546807	01/31/2020	405-51420-230	Progress Billing for 2019 Audit Ser	1,639.00	.00		
Total Baker Tilly Virchow Krause LLP:						1,639.00	.00		
BULL DOZIN, INC.									
1529	BULL DOZIN, INC.	104028	01/29/2020	600-65000-000	Water Line Repair - Elizabeth Crt	548.00	.00		
Total BULL DOZIN, INC.:						548.00	.00		
Busy B's Service & Wash									
59	Busy B's Service & Wash	37927	12/16/2019	100-52100-500	13 Dodge	1,109.88	.00		
Total Busy B's Service & Wash:						1,109.88	.00		
CARDMEMBER SERVICES									
1301	CARDMEMBER SERVICES	7771 JAN2020	01/17/2020	100-52100-405	PD-Amazon	27.99	27.99	02/14/2020	
1301	CARDMEMBER SERVICES	8405 JAN2020	01/17/2020	100-51100-200	Admin-LocalGovEdu	489.00	489.00	02/15/2020	
1301	CARDMEMBER SERVICES	9711 JAN2020	01/17/2020	150-55110-606	Lib-Amazon	257.59	257.59	02/14/2020	
1301	CARDMEMBER SERVICES	9711 JAN2020	01/17/2020	150-55110-606	Lib-Amazon	22.99	22.99	02/14/2020	
Total CARDMEMBER SERVICES:						797.57	797.57		

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
CBS Squared Inc									
1320	CBS Squared Inc	6460	01/30/2020	620-57000-800	WWTP Upgrade	26,846.50	.00		
1320	CBS Squared Inc	6461	01/30/2020	405-51420-200	Industrial Park Utlility Upgrades TI	355.00	.00		
1320	CBS Squared Inc	6462	01/30/2020	100-54120-301	N Pine St Repaving LRIP Project	292.50	.00		
Total CBS Squared Inc:						27,494.00	.00		
CenturyLink									
22	CenturyLink	301565022 FEB202	01/21/2020	100-51420-322	Admin - Phone & Internet	497.25	497.25	02/14/2020	
22	CenturyLink	301565448 FEB202	01/21/2020	100-53300-220	Public Works - Phones and Intern	539.75	539.75	02/14/2020	
22	CenturyLink	301565986 FEB202	01/21/2020	150-55110-505	Library - Phone & Internet	233.96	233.96	02/14/2020	
Total CenturyLink:						1,270.96	1,270.96		
Civic Systems LLC									
260	Civic Systems LLC	CVC18944	01/15/2020	100-51420-315	Civic Electronic Submittals	1,000.00	1,000.00	02/12/2020	
Total Civic Systems LLC:						1,000.00	1,000.00		
Clear Lake True Value									
635	Clear Lake True Value	270130	01/17/2020	100-53300-200	PW-Mop/Fuse/Pole/Bolts	30.27	.00		
Total Clear Lake True Value:						30.27	.00		
Culligan Water Conditioning									
1128	Culligan Water Conditioning	202002058732	01/31/2020	100-52100-510	Water Delivery Service TLPD	8.00	.00		
Total Culligan Water Conditioning:						8.00	.00		
Cumberland Ace Hardware and Lumber									
1405	Cumberland Ace Hardware and L	A208162	12/11/2019	100-53300-200	PW-Icemaker Kit	28.98	.00		
Total Cumberland Ace Hardware and Lumber:						28.98	.00		
EOJohnson Company Inc									
168	EOJohnson Company Inc	INV695182	01/20/2020	100-51420-318	Admin Maintenance Contract #44	115.30	.00		
168	EOJohnson Company Inc	INV702416	01/31/2020	100-51420-318	Admin Maintenance Contract #57	110.00	.00		
Total EOJohnson Company Inc:						225.30	.00		
Gabe, Alan									
156	Gabe, Alan	EXPENSE FEB202	02/10/2020	100-52100-310	PD-Reimbursement-Office	10.93	10.93	02/12/2020	

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Gabe, Alan:						10.93	10.93		
GALLS, LLC									
110	GALLS, LLC	14883196	01/29/2020	100-52100-505	PD-Tactical Holster	20.75	.00		
110	GALLS, LLC	14892405	01/30/2020	100-52100-505	PD-Custom Street Gear	43.99	.00		
110	GALLS, LLC	14892405	01/30/2020	100-52100-505	PD-Cargo Trousers	168.33	.00		
Total GALLS, LLC:						233.07	.00		
GRaEF									
1540	GRaEF	107525	01/14/2020	600-67000-200	PW-New GPS Software	7,300.00	.00		
1540	GRaEF	107525	01/14/2020	600-67000-400	PW-New GPS Implementation	6,700.00	.00		
1540	GRaEF	107525	01/14/2020	600-67000-400	PW-New GPS 2020 Annual Subsc	4,500.00	.00		
Total GRaEF:						18,500.00	.00		
Halco Press LLC									
26	Halco Press LLC	30JAN2020	01/30/2020	100-51420-300	Meeting and Minutes	156.50	.00		
Total Halco Press LLC:						156.50	.00		
HAWKINS INC									
64	HAWKINS INC	4650707	01/20/2020	620-53826-000	Sewer Chemicals	4,143.48	.00		
64	HAWKINS INC	4650709	01/20/2020	600-63000-000	Water Chemicals	1,778.09	.00		
Total HAWKINS INC:						5,921.57	.00		
HUEBSCH LAUNDRY COMPANY									
36	HUEBSCH LAUNDRY COMPANY	4439341	01/14/2020	150-55110-305	Library Rugs & Supplies	51.24	.00		
36	HUEBSCH LAUNDRY COMPANY	4443517	01/21/2020	100-53300-200	Public Works - Uniforms	67.76	.00		
36	HUEBSCH LAUNDRY COMPANY	4447786	01/28/2020	100-52100-405	Police Dept Rugs & Supplies	28.08	.00		
36	HUEBSCH LAUNDRY COMPANY	4447787	01/28/2020	100-53300-200	Public Works - Uniforms	67.76	.00		
36	HUEBSCH LAUNDRY COMPANY	4447789	01/28/2020	150-55110-305	Library Rugs & Supplies	110.75	.00		
36	HUEBSCH LAUNDRY COMPANY	4452566	02/04/2020	100-53300-200	Public Works - Uniforms	67.76	.00		
36	HUEBSCH LAUNDRY COMPANY	4452567	02/04/2020	620-53827-000	Public Works Rugs and Supplies	190.03	.00		
36	HUEBSCH LAUNDRY COMPANY	4456804	02/11/2020	100-51420-332	Office Rugs & Supplies	83.44	.00		
36	HUEBSCH LAUNDRY COMPANY	4456805	02/11/2020	100-52100-405	Police Dept Rugs & Supplies	28.08	.00		
36	HUEBSCH LAUNDRY COMPANY	4456806	02/11/2020	100-53300-200	Public Works - Uniforms	67.86	.00		
Total HUEBSCH LAUNDRY COMPANY:						762.76	.00		
HYDRO-DESIGNS INC									
1204	HYDRO-DESIGNS INC	56193-IN	01/31/2020	600-68200-000	MCC 3 YRS 7/19-6/22 CROSS C	672.00	.00		

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total HYDRO-DESIGNS INC:						672.00	.00		
INDUSTRIAL SAFETY INC									
983	INDUSTRIAL SAFETY INC	52647	01/16/2020	100-52100-510	PD-Fire Supression Tool w/Case	575.00	.00		
Total INDUSTRIAL SAFETY INC:						575.00	.00		
Ingram Library Services									
1240	Ingram Library Services	43439476	01/08/2020	150-55110-605	Library Books and Materials	277.14	.00		
1240	Ingram Library Services	43475944	01/10/2020	150-55110-605	Library Books and Materials	112.52	.00		
1240	Ingram Library Services	43483320	01/10/2020	150-55110-605	Library Books and Materials	38.58	.00		
1240	Ingram Library Services	43493357	01/12/2020	150-55110-605	Library Books and Materials	14.57	.00		
1240	Ingram Library Services	43500766	01/13/2020	150-55110-605	Library Books and Materials	77.59	.00		
Total Ingram Library Services:						520.40	.00		
MacQueen Equipment Inc.									
152	MacQueen Equipment Inc.	P24709	01/27/2020	100-53300-230	PW-Dirt Shoe & Runner	42.15	.00		
Total MacQueen Equipment Inc.:						42.15	.00		
NeoFunds by Neopost									
1259	NeoFunds by Neopost	5284 JAN2020	01/31/2020	100-12000	Funds for Postage Meter	444.74	.00		
Total NeoFunds by Neopost:						444.74	.00		
NORTHWOODS PROMOTIONS AND APPAREL									
1419	NORTHWOODS PROMOTIONS	7099	11/27/2019	250-52100-400	K9 Unit Beanie Cap	288.60	288.60	01/30/2020	
1419	NORTHWOODS PROMOTIONS	7099	11/27/2019	250-52100-400	K9 Unit Pom Pom Beanie	402.00	402.00	01/30/2020	
1419	NORTHWOODS PROMOTIONS	7329	01/29/2020	250-52100-400	K9 Unit T Shirts/Sweatshirts for F	380.23	380.23	01/30/2020	
Total NORTHWOODS PROMOTIONS AND APPAREL:						1,070.83	1,070.83		
Quill Corporation									
94	Quill Corporation	4380516	01/29/2020	150-55110-400	Library - Supplies	33.68	.00		
94	Quill Corporation	4393532	01/29/2020	100-52100-310	Court Office Supply	25.25	.00		
94	Quill Corporation	4393532	01/29/2020	100-51420-312	Admin - Office Supplies	159.58	.00		
94	Quill Corporation	4394981	01/29/2020	150-55110-400	Library-Copy Paper	51.18	.00		
94	Quill Corporation	4563565	02/05/2020	100-51200-200	Court - Toner HP83X	85.95	.00		
94	Quill Corporation	4563565	02/05/2020	100-51420-312	Admin - Copy Paper	29.29	.00		
94	Quill Corporation	4563565	02/05/2020	100-51420-312	Admin - Office Supplies	95.30	.00		

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Quill Corporation:						480.23	.00		
Republic Services Inc									
61	Republic Services Inc	0930-000847909	01/25/2020	100-53300-220	Monthly Dumpster Service	829.00	829.00	02/12/2020	
Total Republic Services Inc:						829.00	829.00		
State Bar of Wisconsin									
864	State Bar of Wisconsin	5072093	01/24/2020	100-51200-200	Traffic Law Code Book	72.35	72.35	02/12/2020	
Total State Bar of Wisconsin:						72.35	72.35		
Story, Ardith									
1486	Story, Ardith	EXPENSE 7FEB20	02/12/2020	100-51175-300	Election Barron/Polk Counties	28.75	28.75	02/12/2020	
1486	Story, Ardith	EXPENSE 7FEB20	02/12/2020	100-51420-312	Admin-OffFurn	102.81	102.81	02/12/2020	
Total Story, Ardith:						131.56	131.56		
TONKA WATER									
1382	TONKA WATER	INV494382	01/16/2020	600-65000-000	PW-Valve	259.89	.00		
Total TONKA WATER:						259.89	.00		
TRANSUNION RISK AND ALTERNATIVE									
1534	TRANSUNION RISK AND ALTER	4683041-202001-1	02/01/2020	100-51200-200	Municipal Court Fee Recovery	79.00	.00		
Total TRANSUNION RISK AND ALTERNATIVE:						79.00	.00		
UW MADISON ACCOUNTING SERVICES									
1541	UW MADISON ACCOUNTING SE	AR-0002780	02/03/2020	100-51420-320	UW-ExtensionLeadershipAcadem	1,200.00	1,200.00	02/12/2020	
Total UW MADISON ACCOUNTING SERVICES:						1,200.00	1,200.00		
VERIZON WIRELESS SERVICES LLC									
290	VERIZON WIRELESS SERVICES	9845727894	01/06/2020	100-51420-322	Administrator JetPack / Internet	37.99	37.99	01/29/2020	
290	VERIZON WIRELESS SERVICES	9845727894	01/06/2020	150-55110-505	Library Jetpacks x 2 / Internet	75.98	75.98	01/29/2020	
290	VERIZON WIRELESS SERVICES	9845727894	01/06/2020	100-52100-300	Police Department Verizon	197.72	197.72	01/29/2020	
290	VERIZON WIRELESS SERVICES	9845727894	01/06/2020	100-53300-205	Public Works Cell Phones	207.44	207.44	01/29/2020	
Total VERIZON WIRELESS SERVICES LLC:						519.13	519.13		
VoTL Water & Sewer Department									
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	100-55200-305	550 E Town Line Rd Village Park	30.38	30.38	02/12/2020	

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	150-55110-600	5070.01Library	30.38	30.38	02/12/2020	
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	100-55200-305	4310.01 Lumber Building	24.17	24.17	02/12/2020	
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	100-53300-220	4750.00 Maintenance Building	212.48	212.48	02/12/2020	
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	100-52100-200	2010.00 Police Operations	37.28	37.28	02/12/2020	
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	620-53821-000	4760.00 Sewer Operations	239.01	239.01	02/12/2020	
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	100-52100-200	2190.00 Office	37.28	37.28	02/12/2020	
37	VoTL Water & Sewer Department	JAN-2020	02/03/2020	600-68001-000	1000.00 Water Treatment Plant	122.48	122.48	02/12/2020	
Total VoTL Water & Sewer Department:						733.46	733.46		
WASTEWATER TRAINING SOLUTIONS									
1508	WASTEWATER TRAINING SOLU	ARNOLD2020	01/30/2020	620-53850-200	Wastewater Training PW-Arnold	165.00	165.00	01/30/2020	
1508	WASTEWATER TRAINING SOLU	SOLMAN2020	01/31/2020	620-53850-200	Wastewater Training PW-Solman	165.00	165.00	01/31/2020	
Total WASTEWATER TRAINING SOLUTIONS:						330.00	330.00		
WE ENERGIES									
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	100-53300-220	520 Logan Ave E - Shop	124.23	124.23	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	100-55200-305	520 Logan Ave E - Shop	124.23	124.23	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	620-53821-000	520 Logan Ave E - Shop	124.23	124.23	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	600-62000-100	520 Logan Ave E - Shop	124.24	124.24	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	620-53821-000	520 Logan Ave E - Sewer Treatm	265.97	265.97	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	600-62000-100	118 Grand Ave W	56.62	56.62	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	600-62000-100	128 Elm St N	54.76	54.76	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	620-53821-000	560 Western	13.01	13.01	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	100-55200-305	210 Willow St	66.83	66.83	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	100-52100-200	115 Martin Ave E - PD	135.20	135.20	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	100-51420-310	114 Martin - V Hall	157.54	157.54	02/03/2020	
11	WE ENERGIES	4405-853-076 JAN2	01/16/2020	150-55110-600	301 Maple St - Library	184.73	184.73	02/03/2020	
Total WE ENERGIES:						1,431.59	1,431.59		
West Bend Mutual Ins Co									
651	West Bend Mutual Ins Co	011301483300-2020	01/06/2020	100-51420-200	Crime Renewal Policy 0424998	100.00	100.00	02/12/2020	
Total West Bend Mutual Ins Co:						100.00	100.00		
WI Dept of Justice - Time									
334	WI Dept of Justice - Time	455TIME-00000080	01/10/2020	100-52100-700	TIME System and Police Software	840.00	840.00	02/12/2020	
Total WI Dept of Justice - Time:						840.00	840.00		
WI Municipal Judges Assoctn									
108	WI Municipal Judges Assoctn	2020 DUES	02/12/2020	100-51200-200	Dues for Dennis Zemke	100.00	100.00	02/12/2020	

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total WI Municipal Judges Assoctn:						100.00	100.00		
Wisconsin Rural Water Assoctn									
180	Wisconsin Rural Water Assoctn	DAVIS2020	01/31/2020	620-53850-200	Conf/Training - Davis, Cory	100.00	100.00	01/31/2020	
180	Wisconsin Rural Water Assoctn	DAVIS2020	01/31/2020	600-68000-200	Conf/Training - Cory Davis	100.00	100.00	01/31/2020	
Total Wisconsin Rural Water Assoctn:						200.00	200.00		
Wisconsin Supreme Court									
43	Wisconsin Supreme Court	03-0186 2020	01/28/2020	100-51200-200	Continuing Judicial Education - D	700.00	700.00	02/12/2020	
Total Wisconsin Supreme Court:						700.00	700.00		
WITC - New Richmond									
1358	WITC - New Richmond	WITC-SF-60009496	12/20/2019	100-52100-400	Patrol Officer Inservice Training (S	250.00	250.00	02/12/2020	
1358	WITC - New Richmond	WITC-SF-60009497	01/17/2020	100-52100-400	Patrol Officer Inservice Training (H	125.00	125.00	02/12/2020	
1358	WITC - New Richmond	WITC-SF-60009521	01/31/2020	100-52100-400	Patrol Officer Inservice Training (120.00	120.00	02/12/2020	
Total WITC - New Richmond:						495.00	495.00		
XCEL ENERGY									
21	XCEL ENERGY	5251644038 JAN20	01/28/2020	100-53300-220	Street Lighting	2,036.05	2,036.05	01/28/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	600-32600	280 Industrial Ave	189.33	189.33	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	600-32500	201 Poplar St	137.83	137.83	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-55200-305	229 Maple St	100.54	100.54	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-55200-305	232 Willow St S	89.03	89.03	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	150-55110-600	301 Maple St S	279.10	279.10	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-52100-200	115 Martin Ave E (PD)	166.15	166.15	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	600-62000-000	118 Grand Ave (Water Pump #2)	1,346.67	1,346.67	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	620-53821-000	560 Westen Blvd (Lift Station-Wes	701.05	701.05	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	620-53821-000	550 Pine St S (Lift Station-Pine)	100.05	100.05	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-55200-305	228 Maple St N (Lions Club Bldg)	63.06	63.06	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	600-62000-100	128 Elm St N (Mun Pump #1)	53.87	53.87	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	620-53821-000	528 Logan Ave E (Sewer Plant Se	25.33	25.33	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-53300-220	520 Logan Ave E	54.12	54.12	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-55200-305	520 Logan Ave E	54.12	54.12	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	620-53821-000	520 Logan Ave E	54.12	54.12	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	600-62000-100	520 Logan Ave E	54.15	54.15	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	620-53821-000	302 Pine St (Lift Station #3)	22.97	22.97	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	620-53821-000	522 Logan Ave E (Sewer Plant)	8,375.37	8,375.37	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-55200-305	227 Maple St (Park)	66.06	66.06	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-51420-310	114 Martin Ave E (Office)	147.08	147.08	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-55200-305	218 Pine St Unit Temp (Park Side	17.51	17.51	02/03/2020	

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
21	XCEL ENERGY	668712959/5950	01/13/2020	100-53300-220	107 S Railroad Ave E (Downtown	502.42	502.42	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	600-62000-100	445 Western Blvd (Unit Water Tow	57.70	57.70	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-55200-305	105 Willow St S	18.45	18.45	02/03/2020	
21	XCEL ENERGY	668712959/5950	01/13/2020	100-52100-200	Fire Siren	93.64	93.64	02/03/2020	
21	XCEL ENERGY	671423968/4038	02/03/2020	100-53300-220	Street Lighting	2,045.79	2,045.79	02/28/2020	
Total XCEL ENERGY:						16,851.56	16,851.56		
Grand Totals:						99,657.62	28,683.94		

 * *
 * APPROVED BY *
 * *

Vendor	Vendor Name	Invoice Number	Invoice Date	GL Account Number	Description	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Input Date = 01/21/2020-02/29/2020

Village of Turtle Lake
 CONSENT AGENDA ITEMS
 February 17, 2020

OPERATORS LICENSES

<i>Date Rec'd</i>	<i>Establishment</i>	<i>Applicant Name</i>	<i>Birth Date</i>	<i>Offenses</i>	<i>Date Approved by Police Chief</i>
01/31/20	Hotel Bar & Grill	Ashley I Schake	May-00	None Listed	02/12/20
2/3/2020	Austads Super Valu	Diane M Loken	Sep-53	None Listed	02/12/20

PROVISIONAL LICENSES

<i>Date Rec'd</i>	<i>Establishment</i>	<i>Applicant Name</i>	<i>Birth Date</i>	<i>Offenses</i>

TEMPORARY SERVER'S LICENSES

<i>Date Rec'd</i>	<i>Establishment</i>	<i>Applicant Name</i>	<i>Birth Date</i>	<i>Offenses</i>

STREET USE PERMITS

<i>Date Rec'd</i>	<i>Establishment</i>	<i>Applicant Name</i>	<i>Birth Date</i>	<i>Offenses</i>

PUBLIC FORUM

OLD BUSINESS

A. None

NEW BUSINESS

- A. Public Hearing for improvements to the Wastewater Treatment Plant Sludge Dryer, with an overall cost of \$280,000 - \$360,000, which could result in a residential user rate increase of up to \$2.00 per year.

This is an opportunity for the Public to address any concerns regarding this project.

Everyone present should sign a sheet verifying their attendance at the public hearing.

Should the Board choose to proceed.

RECOMMENDED ACTION

Staff recommends opening the floor for public comment, then closing the public hearing after an appropriate amount of time.

- B. Review for Approval plans to proceed with the installation of the Sludge Dryer, with an overall cost of \$280,000 - \$360,000, which could result in a residential user rate increase of up to \$2.00 per year.

Should the Board choose to proceed.

RECOMMENDED ACTION

Staff recommends a motion by the Board to approve / deny the installation of the Sludge Dryer at the Wastewater Treatment Plant, with an overall cost of \$280,000 - \$360,000, which could result in a residential user rate increase of up to \$2.00 per year.

C. Review for Approval request to purchase new Water Meter Reading Equipment for a cost not to exceed \$8,500.

Davis will present bids and discussion of need for new Water Meter Reading Equipment.

Should the Board choose to proceed.

RECOMMENDED ACTION

Staff recommends a motion by the Board to approve / deny the purchase of new Water Meter Reading Equipment for a cost not to exceed \$8,500.



A PRODUCT SHEET OF NEPTUNE TECHNOLOGY GROUP

R900[®] Belt Clip Transceiver

Automate Measurement to Activate Operational Efficiency

As part of the Neptune[®] R900[®] System, the R900[®] Belt Clip Transceiver (R900 BCT) is your utility personnel's partner in mobile meter reading and in-field customer support and is now iOS compatible.

The R900 BCT's two-way communications to the R900[®] MIU eliminate meter access issues and speed up retrieval of valuable data logging information – up to 96 days of historical hourly consumption data from an individual account. In addition, its exceptional radio frequency (RF) throughput reduces meter reading time, especially in high-density environments. Field personnel can even read R900s while performing maintenance or other tasks when taking advantage of the R900 BCT's unattended operations mode. These automated features ensure you collect accurate data that can be turned into meaningful information – to help improve accuracy, identify hidden causes of loss, and optimize the efficiency of your operations.

Move Ahead with Backward Compatibility and Forward Innovation

The R900 BCT, as with the rest of the Neptune R900 System, works with past generations of equipment while remaining flexible to incorporate innovations as needed. The R900 BCT maintains support to read previous generations of R900 MIUs yet introduces powerful software-defined radio (SDR) technology to support the new advanced two-way features of the R900 System. Now, the R900 BCT is capable of reading electric, bubble-up ERT[®] devices and processing SCM or SCM+ message files that these ERT devices transmit. This gives utilities the freedom of equipping with just the R900 BCT to read both water and electric meters.

So, go ahead and phase in new features and equipment at your own pace with confidence that Neptune will support your future needs without leaving you with stranded assets.

Present Consumption Data in the Field for Proactive Customer Service

Simplified access to critical information means your utility can provide even more proactive customer service. Pairing the R900 BCT with a handheld device or a mobile device running Neptune software, your personnel can maximize their efficiency in the field, with the flexibility to perform impromptu service calls and address customer service issues on-site without a separate truck roll! With the data literally in hand, they can share data logging graph information with homeowners. This on-the-spot, on-site presentation of how much water they used and when, helps head off customer complaints regarding high water bills, reduce delinquencies, and avoid write-offs.



KEY BENEFITS

Increases meter reading efficiency

- Increased RF throughput capabilities which reduce reading time in high-density R900 environments
- Two-way communications to R900 MIU which reduces time required to retrieve data logging information
- Unattended operations mode allows utility personnel to read R900s while performing other non-meter-reading-related job functions

No stranded assets

- Compatible with all generations of R900 MIUs
- Probe compatibility with Advantage and Pocket ProReader
- Connects via Bluetooth to Trimble Nomad or Trimble Ranger for meter reading
- Connects via Bluetooth to Android or iOS mobile devices for in-field customer support
- Software-defined radio technology enables the R900 BCT to be updated for compatibility with future products

KEY BENEFITS CONTINUED

Reads ERT devices

- Compatible with Itron electric ERT technology (bubble-up ERTs only)
- Processes SCM and SCM+ message format

Analyze data at the source with either a smart phone or tablet

- Test-read R900s in the field or before installation to obtain reading and E-CODER® flag events
- Retrieve 96 days of hourly interval data logging information
- View graph of data logging intervals in the field
- Share data logging graph information with homeowner to address high bill complaints

Specifications

Communication

- Bluetooth 2.1 or later and USB handheld software compatibility with N_SIGHT® version 4.7 or later

Power Supply

- Rechargeable lithium-ion battery pack – 5000 mAh capacity
- Field-replaceable, recommended replacement every 2 years

Memory

- 4GB SD card

Device Compatibility

- Trimble Nomad 900B/900LE/1050B/1050LE, Trimble Ranger 3, and Android/iOS mobile devices¹

Indicators

- Four LEDs identify Bluetooth communication, RF status, mode status, and battery status

Dimensions

- Height: 3.58" (9.1 cm)
- Width: 1.66" (4.22 cm)
- Length: 5.75" (14.6 cm)

Weight

- 1.1 lbs. (499g) including rechargeable battery

Temperature Range

- Operating: -4°F to +122°F (-20°C to +50°C)
- Storage: -40°F to +185°F (-40°C to +85°C)

Accessories

- Spare battery
- Spare battery charger
- Belt clip
- SD card
- 12V USB vehicle power cable

Warranty

- One-year comprehensive warranty
- Hardware maintenance contracts available

Receiver Channels: 50

Number of Simultaneous Channels: 8

Approvals

- FCC Class B
- IC

Mode Overview	Normal	Unattended Operations	USB Mass Storage
Bluetooth Pairing to Devices	Required	N/A	No. Used for firmware updates and transfer of data via USB from SD card to Neptune software
Trimble Nomad 900B/900LE/ 1050B/1050LE Compatible	Yes	N/A	
iOS App Compatible	Yes ¹	N/A	
Android App Compatible	Yes ¹	N/A	
R900 Compatible	Yes	Yes	
Advantage / Pocket ProReader Compatible	Yes	No	
Data Logging Compatible	Yes	No	
SD Card Data Storage	Yes	Yes	

¹Contact Neptune Customer Support for the latest device and operating system compatibilities.



#winyourday
neptunetg.com

Neptune Technology Group
1600 Alabama Highway 229
Tallahassee, AL 36078
800-633-8754 f 334-283-7293



A PRODUCT SHEET OF NEPTUNE TECHNOLOGY GROUP

MRX920™ Mobile Data Collector and MX900™ Software

Make Reading Success and Efficiency Automatic

Reliable, accurate, and field-proven, Neptune's MRX920™ mobile data collector – along with its MX900™ meter routes and mapping software – has helped water utilities across North America streamline, automate, and increase operational efficiencies. As part of Neptune's R900® System, the MRX920 helps transform data into actionable information that helps identify hidden causes of loss and optimize operational efficiency.

Strapped to the seat of your utility vehicle, the MRX920 reads up to fifty (50) meters simultaneously as your meter reader cruises down the streets. And in conjunction with the routes-integrated/Esri®-powered MX900 mapping, meter reading is automatic, fast, and effortless for your meter readers, accurate with less manpower deployed for your utility.

The MRX920 comes with Bluetooth capability, so your meter readers have the option of wirelessly updating routes and uploading the latest readings to the host system remotely and in near real-time without having to return to the office^{1,2}.

Additionally, Neptune has ported its well-established R900 radio frequency (RF) architecture to the latest release of MRX920 using software-defined radio (SDR) technology. This means all Neptune data collection systems have a common, core code base which translates to faster availability of new features and functionalities for your utility.

Make Migration to Other Technology Simple

The R900 System is designed to easily accommodate and support past generations of meters, encoder registers, and data collectors – while at the same time giving your utility the flexibility to incorporate future innovations as needed. The MRX920 is no exception, providing seamless compatibility with all generations of R900 MIUs. Its industry-leading performance can save days or even weeks for your meter reading routes, and new features within its MX900 software, such as Esri-powered mapping and wireless mobility, make valuable data available in real time as you read your system. Feel free to phase in these new features and equipment at your own pace, secure in the knowledge that Neptune will support your future needs without leaving you with stranded assets.



KEY BENEFITS

Reduced Meter Reading Time

- Reads up to fifty (50) meters simultaneously

Simple Access to Actionable Data

- Esri-powered GIS maps¹ show meter reading and flag status
- Wireless mobility – communicate meter reading data back to N_SIGHT® in real time¹
- User-configurable advanced filtering shows you only the information you need
- Data logging and off-cycle reads without physical access to the meters

Analyze Data at the Source

- View data logging graphs in the field and share with homeowner to address high bill complaints
- Identify high/low audit status failures
- Receive leak, reverse flow, and days of no flow alerts from E-CODER®-equipped meters

¹ Optional MX900™ Mapping and Mobility module required. Mobile computing device recommended and not included.

² Cellular or Internet connection required.

Save Your Utility – and Your Customers – Time and Money

While the R900 System always allows your utility to migrate forward to implement fixed network data collectors, or backward to use RF technology for individual off-cycle readings or data logging, using the MRX920 and MX900 software as a part of your system makes for fast and simple access to information that can provide effective resolutions to customers' water-related issues. With detailed consumption data in hand while working in the field, along with proactive alerts of leaks and backflow conditions, you can enhance customer service. In the process, you can even preempt high bill complaints, reduce delinquent payments, and eliminate write-offs.

Specifications

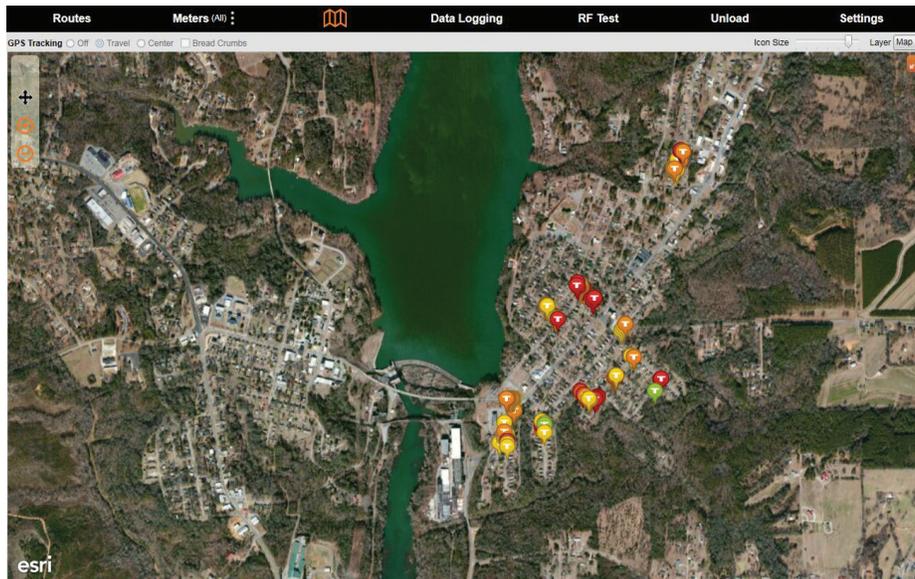
Physical Specifications

- Dimensions: 8" (width) x 3.15" (height) x 11" (length excluding connections and handle)
- Weight: ~5 lbs

Electrical Specifications

- Power consumption: < 1A
- Power supply: 12V DC via vehicle power source adapter

Date	Reading	Consumption
02/11/2016	314350.6	57.7
02/10/2016	314292.9	55.8
02/09/2016	314257.1	52.8
02/08/2016	314204.3	20.2
02/07/2016		
02/06/2016		
02/05/2016		
02/04/2016		
02/03/2016		
02/02/2016		
02/01/2016		
01/31/2016		
01/30/2016		
01/29/2016	313579.3	104.6
01/28/2016	313474.8	52.8
01/27/2016	313421.2	38.7
01/26/2016	313383.3	46.7
01/25/2016	313336.6	73.8



Neptune recommends the following mobile computing hardware specifications for optimal performance:

- 12.1" XGA (800 x 600) minimum
- 89-key keyboard
- Operating System:
 - Windows® 7 Professional 32 & 64
 - Windows® 8 Professional 32 & 64
 - Windows® 8.1 Professional 64
 - Windows® 10 Professional 64
- .Net Framework 4.5 or higher
- Processor: Intel Pentium 1.7 Ghz or faster processor
- Memory: 1 GB minimum
- Communication
 - Internal 802.11 b/g wireless LAN
 - Windows Wireless Connection Manager (if Bluetooth connection to the receiver is desired, Bluetooth v2.1 + EDR required)

- USB 2.0
- GPS receiver (required for the mapping and mobility module)
- Minimum of 2 GB of available hard drive space

Environmental Conditions

- Operating temperature: -4°F to +122°F (-20°C to +50°C)
- Storage temperature: -40°F to +185°F (-40°C to +85°C)
- Operating humidity: 5 to 95% non-condensing relative humidity



D. Discussion and Possible Action Regarding the Turtle Lake Food Pantry Fundraiser.

Staff is working to have land surveyed, so that a proper deed may be passed to the Turtle Lake Food Pantry at an appropriate time.

Staff is also making plans to vacate the storage shed behind the Village Hall.

The Village Board has budgeted a donation of \$1,500 to the Food Pantry in 2020.

Staff is seeking direction from the Board in whether additional support such as water / sewer, or other utilities should also be included in the Village's support of this project.

Should the Board choose to proceed.

RECOMMENDED ACTION

Staff recommends a motion by the Board to specify the specific amount of support the Board deems appropriate for the Turtle Lake Food Pantry.

TURTLE LAKE AREA FOOD PANTRY, INC.

PO Box 471 · Turtle Lake, WI 54889

February 2020

The Turtle Lake Area Food Pantry, a 501C3 charity, is mounting a capital campaign to fund the construction of a new building to house the weekly operation of food distribution to those in need in the 54889 zip code (Turtle Lake) area. *EIN 46-2081696*

- Population served is 2,500 (Village of Turtle Lake and surrounding 54889 zip code).
- Families served in 2019 = 131 families.
- Ages: 0-17 = 69, 18-59 = 160, 60+ = 68, total = 297.
- Food given away in 2019 = 43,433 pounds (11 months operating/ closed July for relocating). In 2018 = 46,106 pounds (12 months operating).
- All volunteer staff – zero payroll.
- Last 10 years our distribution center was rent free. Puris provided our building rent/utilities free. Currently in St. Croix Casino Building – rent free.
- Being force to move in July 2020 – this is the reason why we are building our own place.
- Operate totally from donations – churches, KC, Lions, CCW, and private donations.
- City of Turtle Lake donated the land (value \$20,000) for our new building.
- City of Turtle Lake will assist with utilities going forward.
- Pantry is a 501C3; therefore, no real estate taxes.
- Donations fund all food purchases.
- Building planned is 30'X50' steel pole building.
Handle storage, distribution, and offices.
Heated and air conditioned – cost \$145,000 complete.
- We have seed money of \$5,000 plus free land to build on with the balance to be raised in 2020.

We are seeking funding from business corporations, foundations, and private parties for donations to fund this building project.

Our food pantry is open every Tuesday from 12:30 – 3:30 for customer food pick up. You are welcome to stop in any Tuesday for an onsite inspection and to see food distribution in action, or you may call 715-822-4465 and we can arrange a private visit when the food pantry is not in operation.

We need full community support for this project and need your donation to make it happen.

Your name or company name will be listed on a plaque in the Food Pantry noting you donated. If you wish to remain anonymous please check here. _____

Name: _____

How do we buy 50,000 pounds of food for only \$6,000 annually? Explanation below:

60% of our food (30,000 pounds) is purchased from Feed My People, a government program located in Eau Claire, Wisconsin. They deliver twice a month to the Turtle Lake Food Pantry. Note: food can goods cost 50¢ a can in the grocery store; whereas, the Food Pantry buys it for 5¢ per can through Feed My People. This stretches every dollar.

40% of our food (20,000 pounds) annually we get from TEFAP, a government program through the US Department of Agriculture. This is "free food". We pick it up monthly in Rice Lake, Wisconsin.

The above two programs allow us to purchase yearly our food for only \$6,000.

We also receive actual food donations from businesses, churches, and private parties in small bits weekly/monthly.

Special note: After you review this request keep in mind we are not professional fund raisers. We are just a group of local volunteers to help those in need. We need your help. Please help us with this project if you can.

If you have any questions or need more information please call.

Thank you in advance for your financial help.



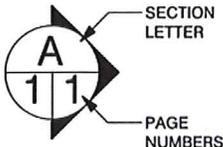
Frank T. Maas
Turtle Lake Food Pantry
Volunteer Building Project Coordinator
715-822-4465

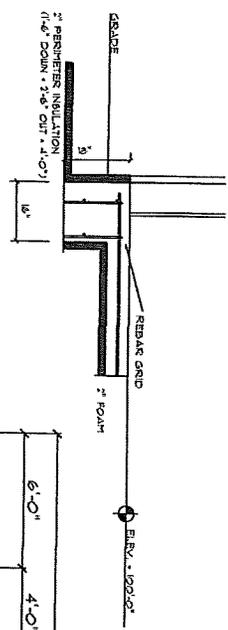
Food Pantry Board of Directors (all volunteers)

Carl Kleinschmidt	Chairman
Ann Armstrong	Treasurer
Joyce Hagen	Secretary
Delores Selle	Treasurer Building Fund
Willis Selle	Director
Renee Madison	Director
Dick Johnson	Director
Sheldon Fredrick	Director
Frank Maas	Building Fund Coordinator



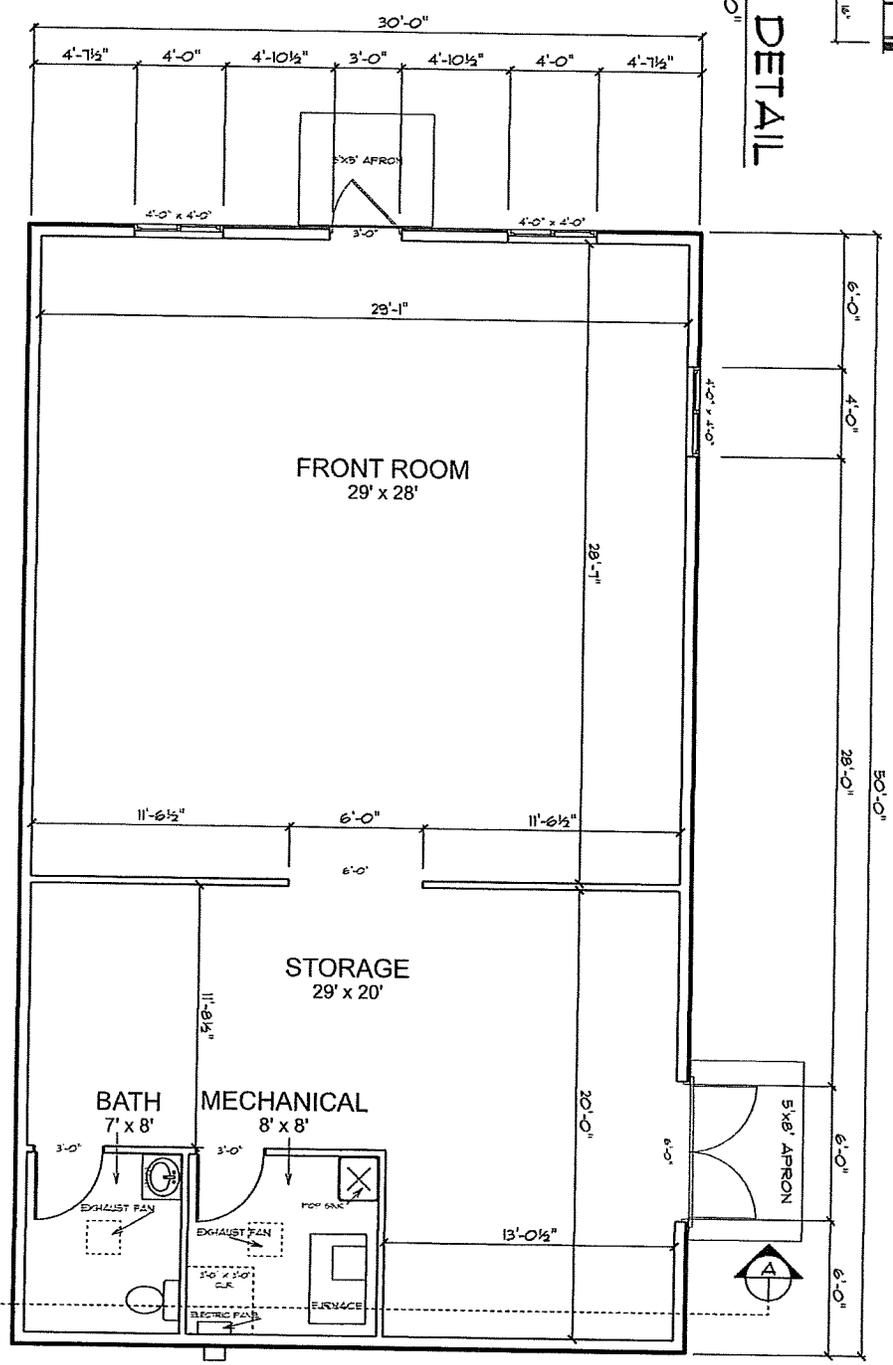
Turtle Lake Food Pantry (Proposed)

		<p style="text-align: center;">FRANK MAAS</p> <p style="text-align: center;">PHONE: FAX: MOBILE:</p>		
<p>Berghammer Builders 702 Clayton Ave W PHONE: 715-948-2811 Clayton FAX: 715-948-2456 WI MOBILE: 715-641-0690 54004 Office@BerghammerBuilders.com</p>		DRAWN BY:	PAGE: 5/5	
		SCALE: As Noted	RENDERING	
		DATE: Wednesday, January 29, 2020		



HAUNCH DETAIL
SCALE: 3/8" = 1'-0"

MAIN FLOOR
SCALE: 3/16" = 1'-0"



BERGHAMMER BUILDERS

Berghammer Builders
702 Clayton Ave W PHONE: 715-948-2811
Clayton FAX: 715-948-2456
WI MOBILE: 715-641-0690
54004 Office@BerghammerBuilders.com

SECTION LETTER
A

PAGE NUMBERS
11

FRANK MAAS
PHONE:
FAX:
MOBILE:

DRAWN BY:
SCALE: As Noted
DATE: Wednesday, January 29, 2020

PAGE:
1 / 4
FLOOR PLAN



Turtle Lake Food Pantry (Proposed)

		FRANK MAAS PHONE: FAX: MOBILE:						
Berghammer Builders 702 Clayton Ave W PHONE: 715-948-2811 Clayton FAX: 715-948-2456 WI MOBILE: 715-641-0690 54004 Office@BerghammerBuilders.com	SECTION LETTER PAGE NUMBERS	<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">DRAWN BY:</td> <td style="width: 30%;">PAGE:</td> </tr> <tr> <td>SCALE: As Noted</td> <td style="text-align: center; font-size: 2em;">5/5</td> </tr> <tr> <td>DATE: Wednesday, January 29, 2020</td> <td style="text-align: center;">RENDERING</td> </tr> </table>	DRAWN BY:	PAGE:	SCALE: As Noted	5/5	DATE: Wednesday, January 29, 2020	RENDERING
DRAWN BY:	PAGE:							
SCALE: As Noted	5/5							
DATE: Wednesday, January 29, 2020	RENDERING							

E. Review for Discussion of proposed Ordinance 2020-02; Sewer Ordinance.

As part of the Wastewater Treatment Plant expansion project, it is necessary for Staff to update the Sewer Ordinance, which was last revised in 2012.

This is simply a reading / review of the proposed draft.

Should the Board choose to proceed.

RECOMMENDED ACTION

Review Only. No Formal Action should take place.

DEPARTMENTAL REPORTS

A. Administration

B. Public Safety

C. Public Works

D. Library

ADJOURNMENT

Turtle Lake Police Department

Alan R. Gabe,
Chief of Police

115 East Martin Avenue • Turtle Lake, Wisconsin 54889 • Telephone: 715-986-2942 • Fax: 715-986-2500
email: tlpd626@yahoo.com

MONTH

Jan-20

ARRESTS	<u>32</u>	K-9 DRUG SEARCH	1
TRAFFIC CITATIONS	<u>72</u>	K-9 PERSON SEARCH	0
MUNICIPAL CITATIONS	<u>24</u>	K-9 DRUG ARREST	1
PARKING TICKETS	<u>5</u>	K-9 PROPERTY SEARCH	0
ACCIDENTS	<u>4</u>	K-9 MUTUAL AID ASSIST	0
ALL WARNINGS	<u>78</u>	K-9 CALL OUT	0
REPORTED THEFTS	<u>13</u>		
REPORTED VANDALISM	<u>0</u>		
DISORDERLY CONDUCT	<u>7</u>		
DOMESTICS	<u>6</u>		
JUVENILE CONTACT	<u>1</u>		
RESPONSES TO THE CASINO	<u>38</u>		
RESPONSES TO THE SCHOOL	<u>1</u>		
ANIMAL COMPLAINTS	<u>1</u>		
OTHER COMPLAINTS	<u>1</u>		
BARRON CO. ASSISTS	<u>7</u>		
POLK CO. ASSISTS	<u>3</u>		
OTHER AGENCY ASSISTS	<u>6</u>		
MEDICALS	<u>12</u>		
ALL OTHER RESPONSES	<u>104</u>		
		2017	2016
SQUAD MILES		<u>52,826</u>	<u>40,954</u>
TOTAL MILES	<u>3,300</u>	<u>799</u>	<u>799</u>
		2014	2013
		<u>82,647</u>	<u>93,276</u>
		<u>1,683</u>	<u>19</u>