

CITY OF SPARTA
PUBLIC WORKS AGENDA
July 8, 2015

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: Minutes from the June 10, 2015 meeting, Director of Public Works Reports for June; Wastewater Treatment Operation & Maintenance Reports for June; Water Utility Operation and Maintenance Reports for June, monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Consideration of Purchasing a Boom Mower for Street Department**
- 4. Items for Future Consideration**
- 5. Adjourn**

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

Posted: 7-6-15

CITY OF SPARTA
PUBLIC WORKS MINUTES
June 10, 2015

PRESENT: Norm Stanek, Kevin Riley, Larry Tichenor, Carlos Holcomb, Brian Jandt, Dean Zuehlke, Jim Church

ABSENT: None

ALSO PRESENT: Lynn Jerome, Mark Sund, Todd Fahning, Ted Radde, Dennis Johnson, Renae Caldwell, Ed Johnson from Necal, Duane McClain, Mayor Button

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

A motion was made by Jim Church and seconded by Dean Zuehlke to approve the Consent Agenda consisting of the minutes from the May 13, 2015 meeting; Director of Public Works Reports for May; Wastewater Treatment Operation & Maintenance Reports for May; Water Utility Operation & Maintenance Reports for May and monthly bills for Street Department, Water utility and Sanitation Department. Motion carried 7-0.

There was discussion again on special assessments for sidewalks and whether or not the ordinance should be changed and who should be charged for sidewalks. Mr. Johnson from Necal spoke about his concern with having the sidewalk on the West Side of S. Water Street that is being constructed. He is concerned about Public Safety and feels it should be on the East Side of S. Water Street. The way our ordinance reads now, Necal would be charged for sidewalk. **A motion was made by Jim Church and seconded by Carlos Holcomb to change the ordinance to read that all tax paying entities will not be assessed for new or replacement sidewalk unless damage was done by that owner. Motion carried 7-0.**

Alderman Stanek was approached by the owner of Fighting Chance Crossfit to see in the speed limit could be lowered by his place of business on S. Water Street and Milwaukee Street. This was a discussion item only and the Board was not in favor of lowering the speed limit.

An item mentioned for future consideration was:
Auction items

A motion was made by Carlos Holcomb and seconded by Dean Zuehlke to adjourn the meeting at 6:49 p.m. Motion carried 7-0.

Respectfully submitted,

Julie Hanson
City Clerk

June, 2015 Monthly Update

To: Board of Public Works
From: Lynn Jerome – DPW

Air Port:

We have had a couple hangars become available but they have since been filled with new occupants. Soma Priddle one of the three people that came before the Board has leased two units one for aircraft storage and the other to do aircraft maintenance. At this time I have not heard any more about the request for City involvement in their projects or operations. Our park department mows the areas around the terminal building and hangars but they only come out a two or three times a summer when they are available and the grass tends to get pretty long in between. In the past one of our local pilots mowed around the terminal building to help keep it looking better but he no longer does this. For now our street department has been hauling a mower borrowed from the park department out and mowing. I have been working with the salesman the park department deals with in search of a larger used mower that can be kept in a storage unit we have at the airport. Then Randy Sullivan, I or one of the street guys can jump on it and try to keep the place looking more respectable. Our payment for the PAPPI lights came in considerably under our estimate this year so there is funds in the airport budget available. If I find something I will bring this to the Board for their consideration in the future.

Street Project:

North Water Street is now finished with possibly some minor black dirt work. Curb and gutter has been installed on all streets. Lincoln, May and Merrwood should have all remaining concrete work completed by this meeting date (sidewalk, driveways, etc.). Black dirt work is nearing completion in those areas as well. The contractor is expected to move back to South Water Street by Thursday July 1st to install the sidewalk, driveway approaches etc. The concrete street between Hemstock and Erickson Drive is complete and open to traffic. Black dirt will follow and I expect that to be complete by July 10 weather permitting. Mathy has been in town looking at the projects and I expect them to show up soon.

Trees:

Tree planting is complete along with treatment of some ash trees we have been treating for a few years now around the library, and a couple parks. We came in about \$3,000 under the budget amount and we planted 125 trees.

Equipment:

We sold our old end loader and snow blower a couple weeks ago on Wisconsin Surplus and we were very very pleased with the sale. The 15 year old end loader sold for \$40,500 and the 36 year old snow blower for \$2,150. I also assisted the park department with listing 28 items of stuff mostly equipment that has been sitting around for 10 or 15 years and not used. The largest item was a 31 year old J. D. tractor that a local dealer thought would go for around \$3,000 and it ended up selling for \$5,225. Their total sale was just shy of \$17,000. I have on this agenda for your consideration the purchase of a 20 foot boom mower for our tractor. Once

we have this unit operating I will be selling our small Kabota tractor that we replaced with a larger New Holland we purchased last year. This is the last piece of equipment planned for this year. We received work the dump truck we ordered in January is expected to be delivered soon. It will then be taken to Universal Truck for the installation of the iron. Hopefully we will have it by snow fall. We maybe will have to consider approving the purchase of snowplow trucks in November or December with the payment and delivery in the following year because of the length of time it takes to get them.

This and That:

We had a couple sink holes develop in the alley next to the post office after the heavy rain a couple weeks ago. One ended up being a problem with a sanitary sewer connection and the other a storm sewer manhole seal. This portion of the alley was not part of the reconstruction that took place in that area in 2014. Repairs were made and Mathy will install asphalt patches when they are in town. We are putting together a list of streets for crack filling and I plan to hire this out in order to compare the cost with our guys doing it. I want to do this because it takes most of our crew when crack filling so nothing else gets done and our machine will be up for replacement soon. After this test I will know if it makes more sense to just sell our machine and hire this work done from now on. I am working with Mathy to get going on the alley paving, VFW lot wedge (sealcoat/overlay) and a few other locations we planned to do last year but Mathy never got them finished. Once I know the costs I can figure out what else we want to do this year within our budget. Our street crew will be cutting and digging up a couple areas behind city hall to change the rain downspouts. The condition of the alley, parking area back there is not great so instead of patching I will probably get a price to put a wedge over it as well. I'm thinking more and more about retirement not because of anything that is going on here but because of everything that is not getting done at home. I'm going to Madison and meet with the state retirement people this month but at this time I have no idea if I'm leaving. I plan to give the city ample notice when the time comes. I hope to work with the administrators and have a smooth transition when the time comes if we have someone from within that we are interested in.

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

JUNE 2015

The month of June was again devoted to general plant maintenance and collection system work. We re-installed the repaired 20 hp RAS pump and placed on-line. Gerke Excavating assisted in the repairs of a failed sanitary sewer connection in the alley near the Post Office. We collected semi-annual groundwater monitoring well samples at the Angelo Landfill #39 and shipped to Northern Lake Services for testing. We also hauled 2 loads of leachate from the Sand Creek Landfill. B&M Technical Services completed our semi-annual calibrations on various flow meters, pressure transducers, etc. E&B Scale serviced our analytical lab scale and was able to recertify it this time around but recommended replacement. The WDNR has completed changes on the annual CMAR and I'm hoping to get started on it very soon. The CMAR is due by August 31st. The plant is performing well and we are in full compliance with our WPDES permit requirements. Listed below are some of the other operation and maintenance tasks, which were completed during June 2015.

- Continue to mow and trim grass around plant grounds and liftstations as well as the leachate load-out station at the Sand Creek Landfill.
- Replaced a fuel line on the portable generator.
- Continued to flush weekly and whole city sewers.
- Cushioned the liftstation hatch cover on Jane Dr.
- Continued to clean weirs, launders and trickling filter arms. Also preparing to install the new replacement arm sections on the filters.
- Used the Vactor and cleaned sludge and rags from the Walrath St. liftstation. Also replaced the volute bolts on one of the pumps.
- Continue to run the sludge Gravity Belt Thickener (GBT) 3x a week.
- Pumped primary scum to the digesters.
- Checked "high level" float alarms at all liftstations to the plant auto-dialer.
- Pressure washed overhead garage doors.
- Serviced water spray nozzles on the GBT.
- Read hour meters and performed plant work orders.

Mark Flock
WW Plant Manager

City of Sparta Water Utility

Operation and Maintenance Report

June, 2015

In June we pumped 42,553,000 gallons of water compared to 43,938,000 gallons for the same period last year.

The following is a list of what the Water Utility has been working on during the month of June:

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- Sam, Lee, Brian B. and myself attended a Western Wisconsin Water Professionals meeting in Tomah on June 10th.
- We received a chemical delivery, from Hawkins Chemical Group at some of our well houses.
- We had Midwest Meter Testing come in to test some of our large meters. Not only is it a requirement by the Public Service Commission to test these meters but also making sure these large meters are accurate is very important, as it would be a loss in revenue for the Utility if they read slow.
- I have purchased a new air compressor for well 9. This is a large double headed unit that is used to make air to open and close valves on the iron filter plant. It will be installed in the coming weeks. The old compressor was the original unit when the filter plant was built in 1991, and parts were very hard to get.
- We had 3 of our standby generators load banked. This test checks the generator engine's ability to perform and provide the required horsepower needed in an emergency. Load bank tests should be done every few years.
- We replaced hydrant A34 on Osborne Dr. This hydrant was no longer in good working condition and we could not get replacement parts for it. The contractor completed this work in approx. 3 hrs. and no one was out of service during this time.
- We continue to do some routine meter work, cross connection inspections, digger's hotline locates, flushing of dead end lines, lawn work etc.
- We completed the monthly meter reading route for our large customers.

*Todd Hanson
Supervisor
Sparta Water Utility*

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
102266	06/02/2015	Coulee Region Mec	600-53650-685	MAINTENANCE OF SE	15-485	1,210.00	CROSS CONNECTION-11
102279	06/02/2015	State Bank	600-01420	CUSTOMER ACCOUN	1-19018000-03	158.69	NSF - JANELLE WARREN
102283	06/02/2015	USA Blue Book	600-53650-685	MAINTENANCE OF SE	646577	526.37	PIPE FREEZER KIT W/RE
102284	06/02/2015	Vierbicher Associate	600-01070	CONSTRUCTION WOR	00007 140241	8,241.58	2015 prjs servs thru 4/30/1
102285	06/02/2015	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 5/27/	13.66	GAS - 920 STANNARD DR
102285	06/02/2015	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 5/27/	75.72	GAS - 2050 RILEY RD
102285	06/02/2015	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 5/27/	26.52	GAS - 202 TOWER ST
102285	06/02/2015	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 5/27/	19.02	GAS - N CHESTER ST BL
102285	06/02/2015	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 5/27/	10.44	GAS - N CHESTER ST BL
102297	06/05/2015	Hawkins Inc	600-53630-652	MAINT. WATER TREAT	3730613	460.00	LC-CT 200R LOAD CELL
102298	06/05/2015	HD Supply Waterwo	600-03460	METERS - TRANS & DI	D954597	12,000.00	3/4S IPERL METER
102298	06/05/2015	HD Supply Waterwo	600-01540	PLANT MATERIAL-OP	D971620	176.40	H15071IN 3/4 ADPT
102299	06/05/2015	MONROE COUNTY	600-53920-921	OFFICE EXPENSES	WATER UTILITY 6/	667.00	WATER BILLS
102303	06/05/2015	SPARTA COOPER	600-53600-626	MISC EXPENSES PUM	5128 5/31/15	41.88	CONERSTONE PLUS
102303	06/05/2015	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 5/31/15	593.79	GAS CHGS - MAY 2015
102308	06/05/2015	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 6/1/1	12.71	GAS - ICECAP RD
102309	06/05/2015	WI DNR	600-53920-928	REGULATORY COMMI	WU53552	125.00	2015 Water Use fees owne
102456	06/12/2015	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	7031 5/28/15	139.87	WATER DEPT
102500	06/12/2015	RELIABLE OFFICE	600-53920-921	OFFICE EXPENSES	BD737600	78.23	HP 90A BLACK TONER -
102517	06/12/2015	WI Dept of Transpor	600-01070	CONSTRUCTION WOR	L37447	3,420.63	5144-01-05 RIVER RD
102523	06/16/2015	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 6/4/15	198.56	WATER DEPT TELEPHO
102523	06/16/2015	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 6/4/15	69.02	WATER DEPT TELEPHO
102536	06/16/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	2-8327905-4 6/11/1	3,636.33	ELECTRICITY - 2050 RILE
102536	06/16/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 6/10/	308.20	ELECTRICITY - 1275 ICE
102536	06/16/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 6/10/	64.28	ELECTRICITY - 3185 RILE
102550	06/18/2015	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1037143	64.87	IRON FILTERS & SAMPLI
102550	06/18/2015	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1037484	35.70	PRIMER/ROLLER PAINT
102550	06/18/2015	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1039368	7.49	WASH & WAX KIT
102550	06/18/2015	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1042224	44.49	WALLMOUNT POLY HOS
102697	06/23/2015	Diggers Hotline Inc	600-53650-665	MISC EXPENSES TRA	150655201PP2-6/1	392.00	2nd prepayment-2015
102700	06/29/2015	LYDON DRYWALL	600-53650-685	MAINTENANCE OF SE	8238	450.00	REpairs/J Sunday
102701	06/29/2015	Wisconsin Rural Wa	600-53920-930	MISCELLANEOUS GE	62915	100.00	Registration - Schwier - Jul
102702	06/30/2015	Sparta Postmaster	600-53920-921	OFFICE EXPENSES	63015	770.88	2nd Qtr billing postage
102703	06/30/2015	All American Do It C	600-53630-651	MAINT. STRUCTURE &	10140755	10.99	Control post lamp
102706	06/30/2015	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	15-209	215.70	Indicator Lamps
102706	06/30/2015	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	15-211	1,177.07	225 Amp 3 pole breaker
102710	06/30/2015	Coulee Region Mec	600-53650-685	MAINTENANCE OF SE	15-552	210.00	CROSS CONNECTION-3-
102711	06/30/2015	Coulee TechLink Inc	600-53920-921	OFFICE EXPENSES	3429	95.00	Remote support
102723	06/30/2015	Gerke Excavating In	600-53650-685	MAINTENANCE OF SE	60214	1,518.45	125 Morse/fix service
102723	06/30/2015	Gerke Excavating In	600-03450	SERVICE - TRANS & D	60352	484.61	412-414 Court St work
102726	06/30/2015	Hawkins Inc	600-53630-641	CHEMICALS	3739107	3,695.31	Sodium Hydroxide, acid, ch
102726	06/30/2015	Hawkins Inc	600-53630-652	MAINT. WATER TREAT	3740148RI	160.00	Meter tube
102726	06/30/2015	Hawkins Inc	600-53630-652	MAINT. WATER TREAT	3740671RM	160.00	Meter tube returned
102727	06/30/2015	HD Supply Waterwo	600-03460	METERS - TRANS & DI	D747941	8,740.00	510M WIRED SP
102727	06/30/2015	HD Supply Waterwo	600-03460	METERS - TRANS & DI	E000146	7,020.00	510M M2 wired
102727	06/30/2015	HD Supply Waterwo	600-03460	METERS - TRANS & DI	E064442	7,750.00	Iperl Mtr
102727	06/30/2015	HD Supply Waterwo	600-03460	METERS - TRANS & DI	E084875	6,474.22	3" omni Mtr, 2" C2 mtr
102731	06/30/2015	Midwest Testing LL	600-53650-686	MAINTENANCE OF ME	3519	4,186.00	Lg Meter testing
102738	06/30/2015	QUILL CORPORATI	600-53920-921	OFFICE EXPENSES	5153228	131.48	HP 85A Print Cart, pads
102747	06/30/2015	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B211424	5.49	Epoxy putty
102747	06/30/2015	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B211909	20.96	Hex bush, Brs connect
102748	06/30/2015	Tonka Water	600-53630-643	MISC EXPENSES WAT	1002705-IN	6,620.00	Quincy Air compressor Pkg
102749	06/30/2015	USA Blue Book	600-53650-665	MISC EXPENSES TRA	679881	84.06	Manhole cover lifter
102751	06/30/2015	Vierbicher Associate	600-01070	CONSTRUCTION WOR	140241-8	8,428.61	2015 prjs servs thru 5/31/1

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
102753	06/30/2015	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026-6/15	10.77	GAS chgs - Icecap
102753	06/30/2015	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965-6/15	70.53	GAS chgs - 2050 Riley Rd
102754	06/30/2015	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	418389	20.00	Fluoride samples
102755	06/30/2015	WILL'S AUTO	600-53920-933	TRANSPORTATION	4991	89.95	Frt brakes 06 Ford 150
102756	06/30/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	0576485752	823.18	ELECTRIC - 103 Pumping
102756	06/30/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	0576486211	1,723.33	ELECTRIC - Standard Dr
102756	06/30/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	0576486374	1,098.54	ELECTRIC - 101 Pumping
102756	06/30/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	0576486506	612.45	ELECTRIC - 101 Pumping
102756	06/30/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	0576487265	1,471.84	ELECTRIC - 104 Pumping
102756	06/30/2015	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	0576487940	25.26	ELECTRIC - Avon Rd
Grand Totals:						<u>96,953.13</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
102260	06/02/2015	Arenz Shoes Inc	700-53830-325	SAFETY PROGRAM	4 22222	139.99	Knee high rubber boots
102262	06/02/2015	CARQUEST AUTO	700-53870-240	REPAIRS & MAINTENA	1580-221990	6.99	V-BELTS
102262	06/02/2015	CARQUEST AUTO	700-53850-240	REPAIRS & MAINTENA	1580-222230	20.64	HHC G25170/G25165
102268	06/02/2015	Environmental Cons	700-53830-923	OUTSIDE SERVICES	1806	1,400.00	Acute & chronic Battery WY
102272	06/02/2015	L W Allen Inc	700-53870-210	PROFESSIONAL SERV	098888	1,618.05	Pump repair
102279	06/02/2015	State Bank	700-01420	CUSTOMER ACCOUN	1-19018000-03	168.64	NSF - JANELLE WARREN
102281	06/02/2015	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B210550	20.99	SODIUM MOG BSE BULB
102284	06/02/2015	Vierbicher Associate	700-01070	CONSTRUCTION WOR	00007 140241	8,241.58	2015 prjs servs thru 4/30/1
102289	06/05/2015	B & B PLUMBING I	700-53850-240	REPAIRS & MAINTENA	5/28/15	248.00	506 MERRIL ST PLUGGE
102289	06/05/2015	B & B PLUMBING I	700-53880-348	GROUNDS MAINTENA	5/6/15	339.20	MANSFIELD WH BOWL/T
102292	06/05/2015	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	85089	489.00	Phos servs thru 5/16/15
102292	06/05/2015	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	85090	245.65	Instrmnt cont upgrade serv
102296	06/05/2015	Evans Printing	700-53920-342	POSTAGE	00013541	71.21	WATER SAMPLE SHIPME
102299	06/05/2015	MONROE COUNTY	700-53920-310	OFFICE SUPPLIES	WATER UTILITY 6/	667.00	WATER BILLS
102303	06/05/2015	SPARTA COOPER	700-53840-371	GAS/OIL	5724 5/31/15	177.25	GAS CHGS - MAY 2015
102303	06/05/2015	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724 5/31/15	248.83	DIESEL CHGS -MAY 2015
102311	06/05/2015	Wright's Septic Tank	700-53850-240	REPAIRS & MAINTENA	5/28/15	250.00	Clean grease trap behind
102500	06/12/2015	RELIABLE OFFICE	700-53920-310	OFFICE SUPPLIES	BD737600	78.24	HP 90A BLACK TONER -
102517	06/12/2015	WI Dept of Transpor	700-01070	CONSTRUCTION WOR	L37447	3,420.63	5144-01-05 RIVER RD
102518	06/12/2015	WI DNR	700-53920-320	PUBLICATIONS/SEMIN	22836 5/13/15	45.00	Certification renewal - Floc
102523	06/16/2015	CenturyLink	700-53920-391	TELEPHONE	301277774 6/4/15	64.00	SANTI DEPT TELEPHON
102523	06/16/2015	CenturyLink	700-53920-391	TELEPHONE	301283737 6/4/15	248.26	TELEPHONE 269-6824
102523	06/16/2015	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 6/4/15	38.82	TELEPHONE 269-3368
102536	06/16/2015	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/11/	69.50	ELECTRICITY - WALRAT
102536	06/16/2015	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/11/	16.04	ELECTRICITY - JANE DR
102536	06/16/2015	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/11/	24.03	ELECTRICITY - ST HWY 1
102536	06/16/2015	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/11/	192.28	ELECTRICITY - HOESCH
102536	06/16/2015	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/11/	12.02	ELECTRICITY - 417 1/2 A
102536	06/16/2015	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 6/11/	9,007.95	ELECTRICITY - RICHGRU
102536	06/16/2015	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/11/	95.14	ELECTRICITY - JULIE AV
102536	06/16/2015	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/11/	37.04	ELECTRICITY - iBAND AV
102695	06/23/2015	Brenengen Chevrol	700-53840-240	REPAIRS & MAINTENA	67236	31.94	Lube, oil & filter-2012 Color
102697	06/23/2015	Diggers Hotline Inc	700-53830-930	MISCELLANEOUS GE	150655201PP2-6/1	392.00	2nd prepayment-2015
102698	06/23/2015	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722-5/15	186.02	GAS-Richgruber Rd
102702	06/30/2015	Sparta Postmaster	700-53920-342	POSTAGE	63015	770.88	2nd Qtr billing postage
102704	06/30/2015	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	30390	23.68	Towel service
102704	06/30/2015	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	32572	23.68	Towel service
102704	06/30/2015	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	34849	23.68	Towel service
102706	06/30/2015	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	15-206	65.00	Check seal fail sensor
102711	06/30/2015	Coulee TechLink Inc	700-53920-210	PROFESSIONAL SERV	3429	47.50	Remote support
102716	06/30/2015	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	5060224	42.50	LAB TESTS
102718	06/30/2015	E & B Scale Service	700-53870-210	PROFESSIONAL SERV	5695	95.00	Clean, adjust & certify Oha
102720	06/30/2015	Evans Printing	700-53920-342	POSTAGE	13654	157.24	SHIPPING CHARGES
102721	06/30/2015	First Supply LLC	700-53870-240	REPAIRS & MAINTENA	8426790-00	79.95	Coupling, Trapnh
102722	06/30/2015	Galeton	700-53830-325	SAFETY PROGRAM	1266167-00	246.23	Knit glvs
102724	06/30/2015	Hach Company	700-53830-340	OPERATING SUPPLIE	9401764	758.58	Sensor cap replacement
102724	06/30/2015	Hach Company	700-53830-340	OPERATING SUPPLIE	9403688	104.67	BFR soln plws
102724	06/30/2015	Hach Company	700-53830-340	OPERATING SUPPLIE	9425217	254.20	Phosphorus 50 tests
102725	06/30/2015	Hagen's Sales & Se	700-53880-348	GROUNDS MAINTENA	546954	16.95	SPool of trimmer line
102729	06/30/2015	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	9398	6,469.90	Ferric Chloride tech
102730	06/30/2015	Lou's Gloves Inc	700-53830-325	SAFETY PROGRAM	9398	86.00	Nitrile gloves
102735	06/30/2015	Northern Lake Servi	700-53830-923	OUTSIDE SERVICES	276686	255.00	Lab tests
102745	06/30/2015	Synagro Central LL	700-53830-923	OUTSIDE SERVICES	20-122986	19,762.80	Pump/transp/app liq materi
102747	06/30/2015	The Hardware Store	700-53860-340	OPERATING SUPPLIE	A235089	10.50	HARDWARE
102747	06/30/2015	The Hardware Store	700-53850-240	REPAIRS & MAINTENA	A236365	7.17	Hose clamp SS
102747	06/30/2015	The Hardware Store	700-53850-240	REPAIRS & MAINTENA	B212393	9.57	Hose for jetter
102747	06/30/2015	The Hardware Store	700-53880-348	GROUNDS MAINTENA	B212566	9.98	Wasp & hornet spry

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
102751	06/30/2015	Vierbicher Associate	700-01070	CONSTRUCTION WOR	140241-8	8,428.61	2015 prjs servs thru 5/31/1
102752	06/30/2015	Walmart Community	700-53830-340	OPERATING SUPPLIE	09020	29.05	Sponge, batteries
102753	06/30/2015	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722-6/15	54.34	GAS chgs - Richgruber
Grand Totals:						<u>66,104.59</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
102262	06/02/2015	CARQUEST AUTO	100-53240-240	REPAIRS & MAINTENA	1580-222244	102.41	HYD HOSE
102267	06/02/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	24981	274.50	MAIN ST
102267	06/02/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	24981	45.00-	DISCOUNT
102282	06/02/2015	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	490107	880.00	MAINT CONTRACT
102285	06/02/2015	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 5/27/	54.60	MAINT FACILITY
102286	06/02/2015	WI DNR	100-53620-000	GARBAGE & REFUSE	642009500	176.00	WASTE PROGRAM
102288	06/05/2015	All American Do It C	100-53470-340	OPERATING SUPPLIE	STREET DEP 5/31/	65.81	AIRPORT PAINT S
102291	06/05/2015	CARQUEST AUTO	100-53240-240	REPAIRS & MAINTENA	STREET DEPT 5/31	569.55	CLUTCH KITS/ALT
102300	06/05/2015	O'REILLY AUTOMO	100-53240-240	REPAIRS & MAINTENA	245578 5/28/15	17.48	RADIATOR HOSE/
102302	06/05/2015	SHELL FLEET PLU	100-53240-371	GAS/OIL	79936084505	1,895.40	DPW
102307	06/05/2015	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 5/31/15	67.53	ENTRY LCK/BULB
102307	06/05/2015	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 5/31/15	6.76-	DISCOUNT
102307	06/05/2015	The Hardware Store	100-53440-340	OPERATING SUPPLIE	3180 STREET DEP	4.98	HARDWARE
102307	06/05/2015	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 STREET DEP	136.42	EYE SLIP HOOK/O
102307	06/05/2015	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3180 STREET DEP	11.99	HARDWARE
102307	06/05/2015	The Hardware Store	100-53440-340	OPERATING SUPPLIE	3180 STREET DEP	11.96	HARDWARE
102307	06/05/2015	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 STREET DEP	15.45-	DISCOUNT
102427	06/11/2015	CROELL REDI-MIX	100-53230-340	OPERATING SUPPLIE	25966	90.00	STREET SHOP US
102427	06/11/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	27619	127.00	MAIN & RUSK ST
102427	06/11/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	27619	20.00-	DISCOUNT
102427	06/11/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	27974	127.00	MAIN & RUSK ST
102427	06/11/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	27974	20.00-	DISCOUNT
102432	06/11/2015	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	57162	149.00	Service pull Hill St
102432	06/11/2015	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	57923	486.00	CLEAN UP PINE/F
102432	06/11/2015	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	6/15/15	17,210.71	GARBAGE & REFU
102456	06/12/2015	1ST COMMUNITY	100-53230-340	OPERATING SUPPLIE	7031 5/28/15	139.87	STREET DEPT
102489	06/12/2015	MONROE COUNTY	100-53240-240	REPAIRS & MAINTENA	9938	7.70	STEEL
102504	06/12/2015	SPARTA COOPER	100-53240-371	GAS/OIL	5127 5/31/15	718.16	STREET DEPT
102504	06/12/2015	SPARTA COOPER	100-53330-340	OPERATING SUPPLIE	5127 5/31/15	149.50	LAWN SEED
102510	06/12/2015	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	6037177	114.00	PRE CLEANER
102511	06/12/2015	U.S. CELLULAR	100-53100-391	TELEPHONE	242967094 5/28/15	30.91	DPW
102513	06/12/2015	USA Blue Book	100-53620-000	GARBAGE & REFUSE	652379	261.81	DOWNTOWN CAN
102513	06/12/2015	USA Blue Book	100-53620-000	GARBAGE & REFUSE	662849	225.90-	DOWNTOWN CAN
102520	06/12/2015	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 6/3/1	8.24	107 N WATER - LIG
102520	06/12/2015	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/3/1	8,482.05	LIGHTS
102520	06/12/2015	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 6/3/1	388.50	SHOP
102520	06/12/2015	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 6/3/1	157.71	AIRPORT
102520	06/12/2015	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 6/4/1	280.62	109 N WATERR - LI
102520	06/12/2015	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 6/3/1	44.36	517 N WATER - LIG
102520	06/12/2015	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 6/3/1	74.65	116 W MAIN - LIGH
102523	06/16/2015	CenturyLink	100-53510-391	TELEPHONE	301280811 6/4/15	124.16	AIRPORT
102523	06/16/2015	CenturyLink	100-53230-391	TELEPHONE	301284392 6/4/15	117.16	CITY SHOP
102526	06/16/2015	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	546773	33.00	CHAIN SHARPEN/
102530	06/16/2015	Mathy Construction	100-53300-340	OPERATING SUPPLIE	5200010683	1,425.45	COLD MIX
102532	06/16/2015	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	1230-1	235.00	FILTER
102534	06/16/2015	USA Blue Book	100-53100-325	SAFETY PROGRAM	669782	156.92	BIB OVERALL/RAI
102550	06/18/2015	JOHN DEERE FINA	100-53240-240	REPAIRS & MAINTENA	1030739	12.26	PINS/ LINCH
102550	06/18/2015	JOHN DEERE FINA	100-53240-240	REPAIRS & MAINTENA	1037959	25.58	ELBOW/HOSE
102564	06/19/2015	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 6/15/	18.12	LIGHTS - 318 S CH
102567	06/22/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	31038	127.00	FRANKLIN ST & C
102567	06/22/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	31038	20.00-	FRANKLIN ST & C
102575	06/22/2015	MID-STATES EQUI	100-53240-240	REPAIRS & MAINTENA	1255596-01	68.87	COUPLER
102576	06/22/2015	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	7/1/15	17,210.71	GARBAGE & REFU
102583	06/22/2015	SPEED'S PROPER	100-53240-240	REPAIRS & MAINTENA	152692	29.50	CABLE BRAKE TA
102587	06/22/2015	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	6124588	44.55	BULB
102697	06/23/2015	Diggers Hotline Inc	100-53300-340	OPERATING SUPPLIE	150655201PP2-6/1	392.00	2nd prepayment-20
102703	06/30/2015	All American Do It C	100-53440-340	OPERATING SUPPLIE	10140369	19.98	Btr pine-Streets

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102703	06/30/2015	All American Do It C	100-53240-240	REPAIRS & MAINTENA	10140578	19.99	Eff filter-Street shop
102712	06/30/2015	CRAWFORD OIL C	100-53510-371	GAS/OIL	182089	2,392.50	AIRPORT GAS
102713	06/30/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	32511	68.00	FRANKLIN ST & C
102713	06/30/2015	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	32903	304.00	FRANKLIN ST & C
102717	06/30/2015	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	5009867	101.00	Chamber, piggy bac
102732	06/30/2015	MODERN DISPOS	100-53230-340	OPERATING SUPPLIE	58228	18.50	Small refriderator di
102733	06/30/2015	MONROE COUNTY	100-53240-240	REPAIRS & MAINTENA	9949	15.17	24 lbs steel
102742	06/30/2015	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	0210-1	144.36	AASHTO glass bea
102750	06/30/2015	VERMEER WISCO	100-53240-240	REPAIRS & MAINTENA	182646	581.40	Cutter tooth-stumpe
Grand Totals:						<u>56,648.49</u>	