

CITY OF SPARTA
PUBLIC WORKS AGENDA
March 9, 2016

CITY HALL

6:00 P.M.

1. Call Meeting to Order
2. Consideration of Consent Agenda consisting of: Minutes from the February 10, 2016 meeting, Director of Public Works Reports for February; Wastewater Treatment Operation & Maintenance Reports for February; Water Utility Operation and Maintenance Reports for February, monthly bills for the Sanitation Dept., Street Dept., and Water Utility.
3. Consideration of 3 Easements to Century Tel
4. Consideration of Options for Outstanding Bills
5. Consideration for Water Utility Building Repairs
6. Consideration for Water Utility Telemetry Upgrade
7. Consideration of Replacement Sludge Truck
8. Discussion of Locations for Tree Planting
9. Items for Future Consideration
10. 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: 3-7-16

CITY OF SPARTA
PUBLIC WORKS MINUTES
February 10, 2016

PRESENT: Norm Stanek, Carlos Holcomb, Larry Tichenor, Dean Zuehlke, Kevin Riley, Bryan Jandt,

ABSENT: Jim Church

ALSO PRESENT: Lynn Jerome, Todd Hanson, Ted Radde, Dennis Johnson, Mark Flock, Mark Sund, Todd Fahning, Dick Heitman, Kerry Sullivan-Flock, Rick Neimeier, Rep from Gerke

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

A motion was made by Kevin Riley and seconded by Dean Zuehlke to approve the Consent Agenda consisting of the minutes from the January 13, 2016 meeting; Director of Public Works Reports for January; Wastewater Treatment Operation & Maintenance Reports for January; Water Utility Operation & Maintenance Reports for January and monthly bills for Street Department, Water utility and Sanitation Department. Motion carried 6-0.

Lynn received three proposals for the CMOM (Capacity, Management, Operation and Maintenance) program for the City of Sparta Sewer Utility. The three submitted were: MSA for \$7500; Vierbecher for \$6400 and Cedar Corp. for \$6750. The program is to be implemented by August 1, 2016. Dave Sauer, from Cedar Corp., has worked with the City of Sparta on a lot of issues so is very familiar with this program. **A motion was made by Dean Zuehlke and seconded by Kevin Riley to approve the proposal from Cedar Corp. and Dave Sauer to work on the CMOM program in the amount of \$6750.00. Motion carried 6-0.**

Every five years the PSC conducts an audit of our water rates and this year a full blown audit was done. PSC held a public hearing and approved a rate increase of \$.03/quarter for the 5/8" and 3/4" meter size and also rate increases for the other meter sizes effective February 15, 2016. The City of Sparta will be charged \$1500.00 for this audit. **A motion was made by Dean Zuehlke and seconded by Larry Tichenor to consider the PSC rate increase effective February 15, 2016. Motion carried 6-0.**

Kerry Sullivan Flock is representing Kenton, LLC and NSF Properties regarding property damage to their buildings during the downtown street reconstruction in the fall of 2014. She would like the City to reconsider her claims. A claim was submitted to our insurance company and denied. Gerke's also sent in a claim to their insurance company and was denied. Allegedly while Water Street was dug up, a drain pipe was disconnected from their buildings. We had a big rainfall and water went into both of the buildings and caused damage. They cleaned up their own water damage and submitted a bill which was attached with the claims. These properties did not have flood insurance at the time. Brian McClain, the safety director for Gerke, stated that this is still in litigation in the Court system so they are going to wait until the case is settled to see what the next step might be. They do not want to bring the City in this at all. **A motion was made by Dean Zuehlke and seconded by Kevin Riley to go into closed session at 6:35 per Wis. Stats. 19.85(1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. This is regarding Kenton, LLC and NSF Property Damage Claim. Motion carried 6-0.**

A motion had been made by Larry Tichenor and seconded by Dean Zuehlke to go back into open session. Motion was carried 6-0.

Page 2 – Public Works – February 10, 2016

Attorney Heitman spoke in behalf of the Board and stated that at this time the City is not making any recommendation for compensation. Claims sent to the City's insurance company and Gerke's insurance company have been denied and this is still in litigation. If the Board were to assume any responsibility, we would be setting a precedent. **A motion was made by Dean Zuehlke and seconded by Larry Tichenor to deny the claim on the advice of our Attorney as this is still in litigation, has been denied by our insurance carrier and we do not want to set a precedent. Motion carried 6-0.**

An item mentioned for future consideration was that Lynn has announced that he will be retiring on January 6, 2017.

A motion was made by Dean Zuehlke and seconded by Kevin Riley to adjourn at 6:49 p.m. Motion carried 6-0.

Respectfully submitted,

Julie Hanson
City Clerk

February, 2016 Monthly Update

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

East Main Street Bridge Project:

This project has now been officially pushed back to 2017 allowing this summer for the phone company to relocate their utilities that currently hang under the bridge. Part of their project to relocate the cables will be to install some overhead lines on existing poles in area of the Market Parking lot, across the creek and up an undeveloped alley owned by the City. There will also be a new switch box installed at the south west corner of Cottage and Benton Street next to Blyton Park. There is already an existing phone box/ped at this location. There will also be a switch box installed in the right of way next to Memorial Park between Monroe and Pearl Streets. Although the phone company has switch boxes and peds in our right of ways all over the City their current specifications now require recorded easements for the installation of new equipment. In order for an easement from the City to be recorded it has to be in the form of a resolution from Council. You will find on this agenda for consideration to approve the three easements to Centurytel. These locations have been verbally approved by our Administrator, Park Director and this office.

Airport:

I have completed the annual Bureau of Aeronautics Rates & Charges Survey. Listed below are some comparisons for 2014 & 2015;

	2014	2015
Fuel Sold	\$15,868	\$21,797
Rental Income	\$18,030	\$22,999
Labor Costs	\$5,796	\$8,540 (remodel project)
Heating	\$1,617	\$1,073
Telephone	\$1,098	\$1,443
Electric	\$2,993	\$2,423
Fuel Purchased	\$12,909	\$22,126
Fuel Tax Pd	\$173	\$206
Operating Supply	\$2,325	\$2,376
Lease Payment (Ft)	\$1,410	\$1,410
Profit	\$5,578	\$5,199

Capital out lay for long term expenses such as building repair/remodel, snow pusher, mowing equipment etc are not included in above. In 2014 that amount was \$6,336, in 2015 \$23,428

Recycling:

Our recycling has taken a 75% jump from 729 tons in 2014 to 1,293 tons in 2015. The City inserts a letter in the tax bill each year which has among other things information about recycling. There are brochures available at City Hall and we include one with each recycle bin that is picked up. That along with our residence just being more responsible and conscientious about recycling has increased our recycle tonnage substantially. The City has been providing aprox 250 new recycle bins to our residence a year for the past several years.

Black River & Wisconsin Street Dip:

There has been a dip developing at this intersection for a month or more. We have been watching it and planned to meet at 4 am on Tuesday March 1st during low traffic in order to investigate just what was going on and what repair would be needed. However on Sunday February 28th in the evening it settled to the point there was concern about keeping it open to traffic. Because of the extremely high volume of traffic at this intersection during week days we decided to attempt to make the repairs yet that night. Gerke was willing to come in with heavy equipment to remove the 9 inch concrete and we found a storm pipe had a piece broken out and the earth had been falling into the storm pipe and washing away. There was a void under the concrete street which allowed the road to dip. The repair required more concrete than could be mixed by hand so the decision was made to set up a detour and complete the job Monday morning. I contacted the DOT and Monroe County Highway Department to establish the detour and provide/set up the illuminated sign boards (state requirement). The last of our crew left around 2 am. We resumed work at 7 and the concrete was poured, backfilled and we installed 3 inches of cold mix as a temporary repair until Mathy starts up their hot mix plants this spring. This area will be torn up again during the major construction project in 2018 so there is no need to install concrete in this patch. We were in hopes this dip would hold up until closer to spring for this very reason but no luck. We hardly has this project completed and was in the process of opening the road when a water leak on Maple Street was discovered. So Gerke just moved several blocks down and started digging again. Repairs were made to that and the street was opened around 5 pm. Then we all went home for a nap.

This and That:

The City Administrator's and I had a meeting with Matt Morrow from MSA Engineering in regards to the preliminary planning for a business park across from Theisens. Utilities, storm water and roads were discussed.

As I mentioned last year some of the retaining walls along Black River Street and failing and repairs should be done this summer. These walls were installed by the State during the reconstruction project in 2010 (?). Unfortunately once the project is over they are ours to maintain. I will be working with our engineer to figure out what the best approach will be and report back in the future.

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

FEBRUARY 2016

During the month of February 2016, we continued to work on preventive maintenance and lubrication tasks on our fleet of vehicles, sludge hauling and sewer equipment and continued to perform general plant maintenance and work orders. Mississippi Welding Supply performed our annual fire extinguisher inspections and Halverson Plumbing inspected and re-certified our 2 backflow preventers as required by DILHR. Brad Olson Electric completed all of our electrical wiring changes and Altronex Controls still need to install the fiber-optic lines for the SCADA system. Zachary Eisner, our last hire here at the WWTF has accepted a position at the Waukesha WWTF which will take him closer to his family. We have started to advertise for the open position on websites and the local newspaper. 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 February 2016.

- Continue to clean weirs, launders and trickling filter arms weekly.
- Removed snow from our roadways and sidewalks as needed.
- Continued to run the sludge Gravity Belt Thickener (GTB) 3x a week.
- Replaced an idler sprocket on the south primary sludge collector.
- Continue to flush sewers when weather permitted.
- Replaced a wear ring on pump #2 at the Julie Ave liftstation.
- Continue to check liftstations 2x a week.
- Sent out one of our primary sludge mixers for repairs.
- Staff attended a fire extinguisher training class provided by the Sparta Area Fire District.

Mark Flock
WW Plant Manager

City of Sparta Water Utility

Operation and Maintenance Report

February, 2016

In February we pumped 32,897,000 gallons of water compared to 30,558,000 gallons for the same period last year.

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

- Completed the monthly bacti samples.
- Completed monthly fluoride sample.
- Completed annual nitrate samples.
- Ran standby engines and generators for the monthly tests.
- We have completed the quarterly meter reading, and now are following up on no reads and other troubleshooting of meters and mxu radio boxes.
- Other City staff along with myself had a public hearing with the Public Service Commission, who approved a minimal rate increase for the Utility. The average residential customer, using 14 cubic feet per quarter, will see their quarterly bill increase by \$1.57. This rate increase will go into effect at our quarterly billing period starting February 15th.
- Water Well Solutions Pump Company has begun work on the rehab of well #7. The well was last pulled in 2004. The production has dropped off at least 50 percent since then. After pulling and televising the well, it appears the pump is worn and nearly plugged with iron. The borehole also appears to have a substantial amount of iron encrustation throughout. They will "airburst" the well to clean up the iron deposits. This process is done by sending compressed air at high pressures into the well. After the airburst is completed, they will then install air lift equipment to the bottom of the well to remove any debris. New well pump components will be installed sometime in March.
- I have received some prices to update our well 2 building. This would include rebuilding the roof, replacing the door and window, as well as insulating and sheeting the exterior walls. This building was built in 1923 and is in need of these updates. I also received some prices to replace the rubber roof at well 6. It was last replaced in 2001. The door and windows are needing replaced, as they are the originals from 1961. My thoughts are that we could hire the contractor that is awarded the work at well 2 to do this work on a time and material basis. I had both of these projects in the 2016 budget, and had gotten a ball park estimate from a contractor last fall, to plug into the budget. After seeing the actual proposals, the cost is more than expected. I spoke with our city accountant about this, she indicated there are adequate funds to cover the cost overrun. With that being said, I would recommend we still proceed with these projects, as these upgrades are much needed.

- We continue to have some communication problems with our master control panel and some of our remote sites throughout the city. We raised a couple antennas last fall in hopes that it would solve the problem, but it continues to be an issue. L.W. Allen is recommending now that we update some equipment at the master panel and install a repeater radio and antenna at the North Standpipe. This would give us much better coverage to some of our sites and should eliminate this problem.
- A 2" service at 635 S. "K" St. developed a leak on the cities side of the curb stop. Our contractor dug down and made repairs. We turned the water back on in the affected area (North portion of Riverside Mobile Home Park) within 2 hours.
- We are continuing some winter duties such as well house painting and servicing of equipment.
- With the heavy snowfall the beginning of the month, we cleaned up around some hydrants as needed.
- We received a shipment of chemicals from Hawkins water treatment group at some of our well houses.
- We completed the hydrant check list for February.
- We have completed year end paperwork and reports for the auditors.
- We attended a safety training at the Street Dept. on the proper use of fire extinguishers.
- We completed 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
105475	02/02/2016	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	68018	28.93	Towel shop
105477	02/02/2016	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	16-393	65.00	Check Hoeschler Drive lift
105478	02/02/2016	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	6010217	69.75	Copper/Hardness
105482	02/02/2016	HD Supply Waterwo	700-53920-210	PROFESSIONAL SERV	F032213	1,050.00	SOFTWARE SUPPORT
105485	02/02/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B226638	11.24	BRASS NOZZLE
105485	02/02/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B226638	1.12-	DISCOUNT
105488	02/02/2016	WI Emergency Man	700-53920-930	MISCELLANEOUS GE	192003	405.00	2015 Tier II
105489	02/02/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 1/16	26.00	ELECTRICITY-HANSON P
105489	02/02/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 1/16	31.14	ELECTRICITY-HEMSTOC
105561	02/04/2016	Sparta Postmaster	700-53920-342	POSTAGE	2/3/16	174.12	DELINQUENT NOTICE - P
105570	02/05/2016	COULEE TECHLIN	700-53870-210	PROFESSIONAL SERV	3670	237.50	SEWER COMPUTER
105606	02/09/2016	Diggers Hotline Inc	700-53830-930	MISCELLANEOUS GE	160155201 PP1	88.54-	2015 CREDIT
105606	02/09/2016	Diggers Hotline Inc	700-53830-930	MISCELLANEOUS GE	160155201 PP1	347.74	2016 1ST PREPAYMENT
105641	02/10/2016	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	87592	2,027.00	Phos servs thru 1/16/16
105641	02/10/2016	Cedar Corporation	700-01070	CONSTRUCTION WOR	87593	690.00	Instrmnt cont upgrade serv
105647	02/10/2016	Sparta Postmaster	700-53920-342	POSTAGE	2/9/16	245.00	SANITATION STAMPS-5
105648	02/10/2016	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 1/16	1,715.05	GAS-RICHGRUBER RD
105659	02/11/2016	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9759799668	76.15	SCADA IPAD
105713	02/17/2016	Gerke Excavating In	700-01070	CONSTRUCTION WOR	FINAL 140241	1,637.55	FINAL
105714	02/17/2016	GUNDERSEN HEA	700-53920-930	MISCELLANEOUS GE	115389923 1/1/16	22.00	115389923 ANNUAL MEM
105727	02/18/2016	CenturyLink	700-53920-391	TELEPHONE	301277774 2/16	64.00	TELEPHONE
105727	02/18/2016	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 2/16	40.12	TELEPHONE-3368
105727	02/18/2016	CenturyLink	700-53920-391	TELEPHONE	301283737 2/16	337.10	TELEPHONE-6824
105737	02/18/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/11/	63.27	ELECTRICITY-WALRATH
105737	02/18/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/11/	25.15	ELECTRICITY-JANE DR
105737	02/18/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/11/	32.92	ELECTRICITY-STATE HIG
105737	02/18/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/11/	180.84	ELECTRICITY-HOESCHL
105737	02/18/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/11/	43.66	ELECTRICITY-1/2 A ST
105737	02/18/2016	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 2/11/	9,881.75	ELECTRICITY-RICHGRUB
105737	02/18/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/11/	116.62	ELECTRICITY-JULIE AVE
105737	02/18/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/11/	52.69	ELECTRICITY-BAND AVE
105761	02/24/2016	La Crosse City Trea	700-53920-320	PUBLICATIONS/SEMIN	3/11/16	30.00	SAFETY SEMINAR-CUNIT
105761	02/24/2016	La Crosse City Trea	700-53920-320	PUBLICATIONS/SEMIN	3/11/16	30.00	SAFETY SEMINAR-GIRA
105766	02/24/2016	MISSISSIPPI WELD	700-53830-325	SAFETY PROGRAM	2179584	215.23	ANNUAL INSPECTION
105769	02/24/2016	SPARTA COOPER	700-53840-371	GAS/OIL	5724 1/31/16	116.18	GAS CHGS - JAN 2016
105779	02/24/2016	WVWA	700-53920-320	PUBLICATIONS/SEMIN	3/22/16	75.00	SPRING BOISOLIDS SYM
105786	02/29/2016	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	70234	22.32	Towel shop
105786	02/29/2016	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	72396	22.32	Towel shop
105788	02/29/2016	Brad Olson Electric	700-53870-240	REPAIRS & MAINTENA	16-404	1,411.43	REPAIR LIGHT FIXTURE-
105788	02/29/2016	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	16-404	130.00	REPAIR LIGHT FIXTURE-
105789	02/29/2016	CARQUEST AUTO	700-53840-240	REPAIRS & MAINTENA	1580-237413	2.70	OIL FILTER
105789	02/29/2016	CARQUEST AUTO	700-53840-240	REPAIRS & MAINTENA	1580-237430	3.49	OIL FILTER
105789	02/29/2016	CARQUEST AUTO	700-53870-240	REPAIRS & MAINTENA	1580-237893	10.49	V-belts
105790	02/29/2016	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	6020027	44.75	Copper
105793	02/29/2016	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	01880358	6,604.30	Ferric chloride
105794	02/29/2016	L W Allen LLC	700-53860-340	OPERATING SUPPLIE	100501	756.26	WEAR RING PUMP
105799	02/29/2016	QUILL CORPORATI	700-53920-310	OFFICE SUPPLIES	3140214	16.31	III CORR RIBB/LIFT OFF
105801	02/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B227253	.49	HARDWARE
105801	02/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B227253	.05-	DISCOUNT
105801	02/29/2016	The Hardware Store	700-53830-273	TOOLS	B227582	30.48	QUICK REL RATCHET HD
105801	02/29/2016	The Hardware Store	700-53830-273	TOOLS	B227582	3.05-	DISCOUNT
105804	02/29/2016	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	872531	727.17	COUPLING INSERT/MET
105804	02/29/2016	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	873469	80.95	METRASPHERE 2' FLG
105804	02/29/2016	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	876106	159.95-	CREDIT #872531
105805	02/29/2016	Vierbicher Associate	700-03600	COLLECTING SEWER	00015 140241	47.08	2015 prjs servs thru 1/31/1

Grand Totals:

29,821.53

Check Issue Dates: 2/1/2016 - 2/29/2016

Mar 01, 2016 07:53AM

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
105489	02/02/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 1/16	57.34	LIGHTS-208 S WAT
105549	02/04/2016	All American Do It C	100-53340-340	OPERATING SUPPLIE	STREET DEPT 1/31	23.99	10155279 TOOL B
105549	02/04/2016	All American Do It C	100-53340-340	OPERATING SUPPLIE	STREET DEPT 1/31	5.00-	10155281 TOOL B
105554	02/04/2016	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 2/2/16	1,054.08	STREET DEPT GA
105563	02/04/2016	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 1/31/16	8.47	B225788 TAP SPLI
105563	02/04/2016	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3120 1/31/16	3.98	B226599 KEYS
105563	02/04/2016	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 1/31/16	1.25-	DISCOUNT
105565	02/04/2016	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 1/28/	810.99	MAINT FACILITY
105569	02/05/2016	CARQUEST AUTO	100-53340-340	OPERATING SUPPLIE	478045 1/31/16	4.29	235180 HYD FITTIN
105569	02/05/2016	CARQUEST AUTO	100-53240-240	REPAIRS & MAINTENA	478045 1/31/16	60.66	235255 DRY GRAP
105569	02/05/2016	CARQUEST AUTO	100-53240-240	REPAIRS & MAINTENA	478045 1/31/16	39.99	235910 FULL FLO
105569	02/05/2016	CARQUEST AUTO	100-53240-240	REPAIRS & MAINTENA	478045 1/31/16	9.50	236232 BUTT SPLI
105581	02/05/2016	PERKINS OIL	100-53240-240	REPAIRS & MAINTENA	0469590	157.95	DIESEL FUEL SUP
105586	02/05/2016	SPARTA COOPER	100-53510-221	HEATING - GAS	2467 1/31/16	204.55	PROPANE
105586	02/05/2016	SPARTA COOPER	100-53240-371	GAS/OIL	5127 1/31/16	513.39	GAS CHGS - JAN 2
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/16	25.72-	DISCOUNT
105590	02/05/2016	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3180 1/31/16	27.98	B225210 SQUARE
105590	02/05/2016	The Hardware Store	100-53340-340	OPERATING SUPPLIE	3180 1/31/16	3.60	B225220 HARDWA
105590	02/05/2016	The Hardware Store	100-53340-340	OPERATING SUPPLIE	3180 1/31/16	5.99	B225221 DRILL BIT
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	.32	A25038 HARDWAR
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	50.48	A250732 HX CP G8
105590	02/05/2016	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3180 1/31/16	84.99	B226112 RUBBER
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	18.73	A251131 HARDWA
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	7.98	B226435 CLR HLG
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	20.98	B226507 WASHER
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	6.99	B226547 PEWTER
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	4.19	A251251 GLUE
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	13.55	A251271 CLEAR E
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	6.49	A251368 ALUM RIV
105590	02/05/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 1/31/16	4.79	A251297
105592	02/05/2016	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	7143672	40.00	BULB
105606	02/09/2016	Diggers Hotline Inc	100-53300-340	OPERATING SUPPLIE	160155201 PP1	88.53-	2015 CREDIT
105606	02/09/2016	Diggers Hotline Inc	100-53300-340	OPERATING SUPPLIE	160155201 PP1	347.73	2016 1ST PREPAY
105619	02/09/2016	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	2/15/16	17,298.02	GARBAGE & REFU
105632	02/09/2016	U.S. CELLULAR	100-53100-391	TELEPHONE	242967094 1/28/16	14.60	DPW
105644	02/10/2016	La Crosse Truck Ce	100-53240-240	REPAIRS & MAINTENA	312207	60.99	PIN SPRING/BUSHI
105646	02/10/2016	ROCK OIL REFININ	100-53240-240	REPAIRS & MAINTENA	248675	30.00	OIL DISPOSAL
105649	02/10/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 2/3/1	14.42	LIGHTS-107 N WAT
105649	02/10/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/16	8,477.46	LIGHTS
105649	02/10/2016	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 2/16	463.76	SHOP
105649	02/10/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 2/16	309.73	AIRPORT
105649	02/10/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 2/16	370.74	LIGHTS-109 N WAT
105649	02/10/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 2/16	71.62	LIGHTS-517 N WAT
105649	02/10/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 2/16	23.49	LIGHTS-116 W MAI
105657	02/11/2016	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	7270447	87.96	BULB/H3 24V-70W
105658	02/11/2016	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	41140	197.50	LIFT BAR FOR JR
105658	02/11/2016	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	41140CM	60.00-	CREDIT FOR WRO
105658	02/11/2016	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	41180	11.00	BOLT & NUT/WAS
105661	02/11/2016	WINTER EQUIPME	100-53240-240	REPAIRS & MAINTENA	29384	1,121.94	FLOW GUARDS
105662	02/12/2016	CenturyLink	100-53230-391	TELEPHONE	301284392 2/16	132.03	CITY SHOP
105710	02/17/2016	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71452465	3,556.64	BULK COARSE
105710	02/17/2016	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71453293	7,655.20	BULK COARSE
105711	02/17/2016	CRAWFORD OIL C	100-53510-371	GAS/OIL	185573	1,134.00	AIRPORT FUEL
105714	02/17/2016	GUNDENSEN HEA	100-53100-325	SAFETY PROGRAM	115389923 1/1/16	22.00	115389923 ANNUA
105720	02/17/2016	REGISTRATION FE	100-53240-340	OPERATING SUPPLIE	MV2118 6/2015	2.00	REPLACE LICENS
105721	02/17/2016	SICARD	100-53240-240	REPAIRS & MAINTENA	6349	1,333.33	CENTER SKATE W
105724	02/17/2016	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	7285929	35.00	CLAMP-EXHAUST

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
105725	02/17/2016	ZEE MEDICAL SER	100-53240-240	REPAIRS & MAINTENA	54062577	52.75	SWABS/TAPE/HAN
105727	02/18/2016	CenturyLink	100-53510-391	TELEPHONE	301280811 2/16	128.18	AIRPORT
105734	02/18/2016	PIZZA HUT	100-53100-340	OPERATING SUPPLIE	2/18/16	150.94	
105743	02/22/2016	GILLUND ENTERP	100-53240-240	REPAIRS & MAINTENA	818148	102.48	RUST PENETRANT
105748	02/22/2016	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	12/31/15	19.18-	2015 CREDIT BALA
105748	02/22/2016	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	1890-3	54.98-	RAC 5 TIP
105748	02/22/2016	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	1891-1	54.98-	RAC 5 TIP
105748	02/22/2016	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	1892-9	139.49-	FLTRSPRT/REPAI
105748	02/22/2016	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	2105-5	390.35	O-RING/REPAIRKI
105748	02/22/2016	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	6176-1	27.43	QP EASYOUTFLTR
105749	02/22/2016	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P14872	210.49	OIL FILTER/FUEL F
105750	02/22/2016	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	7298789 GP	2,896.62	BLADE KIT
105764	02/24/2016	METCO	100-53510-340	OPERATING SUPPLIE	163176	550.00	ANNUAL AB CONT
105767	02/24/2016	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	3/1/16	17,298.02	GARBAGE & REFU
105768	02/24/2016	SMC OUTDOOR S	100-53320-120	SNOW REMOVAL-SAL	2365	100.00	SNOW REMOVAL-
105768	02/24/2016	SMC OUTDOOR S	100-53320-120	SNOW REMOVAL-SAL	2365	50.00	SNOW REMOVAL-
105768	02/24/2016	SMC OUTDOOR S	100-53320-120	SNOW REMOVAL-SAL	2365	50.00	SNOW REMOVAL-
105768	02/24/2016	SMC OUTDOOR S	100-53320-120	SNOW REMOVAL-SAL	2365	50.00	SNOW REMOVAL-
105780	02/24/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 2/16/	18.19	AIRPORT
105780	02/24/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 2/15/	427.29	LIGHTS-318 S CHE
105799	02/29/2016	QUILL CORPORATI	100-53230-340	OPERATING SUPPLIE	3206880	135.99	CHAIR
105800	02/29/2016	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P14674	315.36	CUTTING EDGE
Grand Totals:						<u>68,522.36</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
105482	02/02/2016	HD Supply Waterwo	600-53920-921	OFFICE EXPENSES	F032213	1,050.00	SOFTWARE SUPPORT
105487	02/02/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 1/16	73.53	GAS-ICECAP RD
105489	02/02/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/16	583.45	ELECTRICITY-101 PUMPI
105489	02/02/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/16	873.57	ELECTRICITY-103 PUMPI
105489	02/02/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/16	51.70	ELECTRICITY-AVON RD
105489	02/02/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/16	1,655.21	ELECTRICITY-104 PUMPI
105489	02/02/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/16	1,299.15	ELECTRICITY-101 PUMPI
105489	02/02/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/16	1,759.04	ELECTRICITY-920 STAND
105558	02/04/2016	Safe-Fast Inc	600-53920-930	MISCELLANEOUS GE	160128A	6.25	LIME KNIT CAP
105561	02/04/2016	Sparta Postmaster	600-53900-903	CUSTOMER RECORD	2/3/16	174.11	DELINQUENT NOTICE - P
105565	02/04/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 1/16	415.30	GAS-STANNARD DR
105565	02/04/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 1/16	689.01	GAS-2050 RILEY RD
105565	02/04/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 1/16	476.27	GAS-TOWER ST
105565	02/04/2016	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 1/16	165.61	GAS-N CHESTER ST BLD
105565	02/04/2016	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 1/16	118.57	GAS-N CHESTER ST BLD
105574	02/05/2016	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	3831879	2,699.00	ELEC CHLOR SCALE 2-C
105585	02/05/2016	Scheffel, Aaron	600-01420	CUSTOMER ACCOUN	1.046204	51.78	REFUND OVER PYMT-41
105606	02/09/2016	Diggers Hotline Inc	600-53650-665	MISC EXPENSES TRA	160155201 PP1	88.53	2015 CREDIT
105606	02/09/2016	Diggers Hotline Inc	600-53650-665	MISC EXPENSES TRA	160155201 PP1	347.73	2016 1ST PREPAYMENT
105630	02/09/2016	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 1/31/16	315.87	GAS CHGS - JAN 2016
105638	02/09/2016	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	449144	25.00	Lab-Fluoride
105640	02/10/2016	1ST COMMUNITY	600-53920-933	TRANSPORTATION	0976 1/28/16	64.93	WATER DEPT
105640	02/10/2016	1ST COMMUNITY	600-53920-933	TRANSPORTATION	0976 1/28/16	232.10	WATER DEPT
105647	02/10/2016	Sparta Postmaster	600-53920-921	OFFICE EXPENSES	2/9/16	245.00	WATER UTILITY STAMPS
105713	02/17/2016	Gerke Excavating In	600-01070	CONSTRUCTION WOR	FINAL 140241	10,218.41	FINAL
105714	02/17/2016	GUNDERSEN HEA	600-53920-921	OFFICE EXPENSES	115389923 1/1/16	22.00	115389923 ANNUAL MEM
105727	02/18/2016	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 2/16	205.20	TELEPHONE
105727	02/18/2016	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 2/16	71.33	TELEPHONE-6719
105737	02/18/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 1/16	223.80	ELECTRICITY-1275 ICEC
105737	02/18/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 2/10/	192.54	ELECTRICITY-3185 RILE
105737	02/18/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 2/11/	2,882.61	ELECTRICITY-2050 RILE
105744	02/22/2016	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	11113-44850 2/8/16	17.99	1146760 FAUCET
105744	02/22/2016	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	11113-44850 2/8/16	23.99	1148431 FOLDING TABLE
105744	02/22/2016	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	11113-44850 2/8/16	18.99	1150878 TOMCAT BAIT
105783	02/29/2016	All American Do It C	600-53650-686	MAINTENANCE OF ME	10156374	59.99	HAND TRUCK
105784	02/29/2016	Auto Value Parts St	600-53600-626	MISC EXPENSES PUM	525021493	17.97	MICROFIBER TOWEL/AP
105787	02/29/2016	Bendlin Fire Equipm	600-53650-686	MAINTENANCE OF ME	91643	115.22	SL-20L, 12V DC
105790	02/29/2016	Davy Laboratories	600-53630-642	OPERATION LABOR &	6020022	148.00	Nitrate
105790	02/29/2016	Davy Laboratories	600-53630-642	OPERATION LABOR &	6020023	190.00	Coliforms
105792	02/29/2016	HD Supply Waterwo	600-03460	METERS - TRANS & DI	F090997	3,379.88	IPERL MTR
105797	02/29/2016	O'REILLY AUTOMO	600-53920-933	TRANSPORTATION	2236-395922	111.82	CHASSIS/RIDE CONTRO
105797	02/29/2016	O'REILLY AUTOMO	600-53920-933	TRANSPORTATION	2236-395922	5.83-	SALES TAX
105798	02/29/2016	Public Service Com	600-53920-928	REGULATORY COMMI	1601-I-05610	605.84	RATE APP EXPENSES F
105799	02/29/2016	QUILL CORPORATI	600-53920-921	OFFICE EXPENSES	3140214	16.32	III CORR RIBB/LIFT OFF
105801	02/29/2016	The Hardware Store	600-53650-686	MAINTENANCE OF ME	A252319	19.90	GRD SS HOSE
105801	02/29/2016	The Hardware Store	600-53650-686	MAINTENANCE OF ME	A252319	1.99-	DISCOUNT
105801	02/29/2016	The Hardware Store	600-53650-686	MAINTENANCE OF ME	A252334	.60-	GRD SS HOSE
105801	02/29/2016	The Hardware Store	600-53650-686	MAINTENANCE OF ME	A252334	.06	DISCOUNT
105801	02/29/2016	The Hardware Store	600-53650-665	MISC EXPENSES TRA	B227326	73.98	PICKS & FLAM THROWE
105801	02/29/2016	The Hardware Store	600-53650-665	MISC EXPENSES TRA	B227326	7.40-	DISCOUNT
105804	02/29/2016	USA Blue Book	600-53650-665	MISC EXPENSES TRA	870419	1,008.23	BACKFLOW PREVENTER
105805	02/29/2016	Vierbicher Associate	600-03430	TRANS & DISTRIBUTI	00015 140241	47.08	2015 prjs servs thru 1/31/1
105806	02/29/2016	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	2/25/16	20.00	REGISTRATION QTR MT
105806	02/29/2016	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	2/25/16	20.00	REGISTRATION QTR MT
105806	02/29/2016	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	2/25/16	20.00	REGISTRATION QTR MT
105806	02/29/2016	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	2/25/16	20.00	REGISTRATION QTR MT
105807	02/29/2016	Walmart Community	600-53600-626	MISC EXPENSES PUM	TR# 01071	59.13	SCREWDRIV/WRENCH/R

Grand Totals:

33,078.11

EXHIBIT A TO COMMUNICATION SYSTEM EASEMENT

Description of Easement Tract

An easement site 30 feet by 30 feet located along the East right-of-way of N Rusk Avenue, and abutting the Easterly edge of the existing sidewalk, being located approximately 475 feet South of E. Montgomery Street Southerly right-of-way line.

Easement located on Grantors land as shown below and is subject to actual survey to be attached as Exhibit "A".

Tax # 281-00119-0000



**SUBJECT TO PENDING SURVEY

EXHIBIT A TO COMMUNICATION SYSTEM EASEMENT

Description of Easement Tract

An easement site 30 feet by 30 feet located in the Northeast corner of Blyton Veteran's Park, bounded on the North by the Southerly right-of-way of Cottage Street, and bounded on the East by the Westerly right-of-way line of N. Benton Street, City of Sparta, Monroe County, Wisconsin.

Easement located on Grantors land as shown below and is subject to actual survey to be attached as Exhibit "A".

Tax # 281-01260-0000



****SUBJECT TO PENDING SURVEY**

EXHIBIT 'A'

An easement strip 10 feet in width extending in a Southerly direction from the South right-of-way line of East Main Street a distance of 146 feet and being parallel to the East boundary line of the public alley located along the West line of Lots 10, 11 and 12 in Block 3 of Casselman's 3rd Addition to the City of Sparta, Monroe County, Wisconsin.

Said easement shall be limited to a strip 10 feet in width, the centerline of which shall be the first cable buried hereunder.

NO TAX PARCEL # (Alley)



DISCLAIMER: The above map is not to scale and should not be construed as a survey, it is only and exclusively provided in order to show an approximate location of the easement route. The landowner is advised that the exact cable location should be determined prior to any excavation projects in the area.

LYNN BUILDERS LLC

511 E. Montgomery St.
Sparta, WI 54656

Phone: 608-487-1120

Fax: 608-269-2710

Lynnbuiders.biz email: sambrown@lynnbuilders.biz

Date: February 5, 2016

Client: City of Sparta Water Dept.

Description: Well #2

- Remove existing flat roof and parapet wall
- Frame new parapet wall to accommodate roof hatch
- 4/12 hip roof truss system
 - Hand frame hatch opening
 - 1/2 osb roof sheathing
 - Ice and water roof underlayment
 - CertainTeed Landmark limited lifetime shingle system
 - Appropriate roof venting
 - Insulate ceiling to r-30 with cellulose
- Galvanized roof hatch approx. 4' x 4'
 - Finished scuttle hole to hatch painted white
- 24" overhang around entire building
 - Aluminum center vent soffit
 - 6" ribbed fascia
 - Gutters on door side
- New Atrium vinyl sliding window energy star rated for Northern zone
- Fabral Grandrib 3, 29 gauge exterior steel wall panel system
 - Install 1.5" r-7.5 foam insulation to exterior
 - Install 1.5" r-7.5 foam between girts
 - SPF 2x's attached over foam insulation
 - Home wrap installed over insulation and wood girts
 - Screw applied steel
 - Appropriate base, window and door trims
- New exterior double doors
 - 4-9/16 aluminum clad jamb
 - Dbl 36" out swing
 - Flush insulated steel doors
 - Prefinished one color both side
 - Keyed lockset
- Dispose of all debris

Terms: All work done in a timely and professional manner.

- All labor and material included unless noted
- Payment upon completion
- Standard colors to be determined

Total Investment: \$22,738.00

Upgrade to CertainTeed Landmark Premium add: \$420.00



INTERSTATE ROOFING & WTP., INC.

N5544 Commerce Road
ONALASKA, WISCONSIN 54650

(608) 783-2106
Fax (608) 783-1900

PROPOSAL

No 311683

TO: Sparta Well House # 6
Attn: Todd Hanson
1211 West Main Street
Sparta, WI

PHONE	DATE 2/29/2016
JOB NAME/LOCATION	
Sparta Well House #6	
1211 West Main Street	
Sparta, WI	

We hereby submit specifications and estimates for:

Interstate Roofing & Waterproofing, inc. disclaims any responsibility for asbestos below the roof.

Well House #6
Sparta, WI

Fully Adhered Bid: 572 sq. ft.
Remove the existing EPDM flashings and metal edge and dispose of at a legal landfill.
Cut the existing EPDM up into 10' x 10' pieces and leave in place.
Replace wet or deteriorated insulation at \$2.15 per 1" board foot.
Install a 4" strip of 1/2" plywood around the perimeter of the roof.
Install a 1/2" high density isocyanurate insulation over the existing EPDM and mechanically fasten to the wood deck with screws and plates every 2 sq. ft.
Install a .060 mil. Firestone Fully Adhered Rubberguard roof system.
Install new 18" quickseam curb flashing on all penetrations.
Install the new 24 ga. prepainted metal gravel stop flashing and curb flashing.
Provide a 15 year Firestone Red Shield Warranty.
Fully Adhered Bid: \$6,255.00

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of: _____ dollars (\$ _____)

Payment to be made as follows: Minimum service charge \$3.00. 1 1/2% Per month on unpaid balance after 30 days. (18% per annum)

This is to advise you that in furnishing labor or materials for the above listed job, Interstate Roofing & Waterproofing, Inc. will maintain construction lien rights on the property and will claim a lien to the extend of all unpaid invoices.

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

Authorized Signature Tom Klobner

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are

Signature _____

Contractor Proposal

Page No. 1 of 1

RA Schroeder Construction LLC

18549 Idaho Road -- Sparta, WI 54656

Phone: 608-269-3005 Fax: 608-269-6759

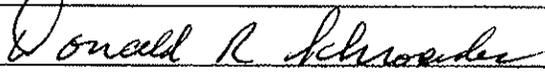
Proposal Date:	02-19-2016	Proposal # 002-2016	
Submitted TO	Sparta Water Utility	Job Name:	Well House 2
Street	201 W. Oak St.	Job Location:	Meadowview Lane
City, State, Zip	Sparta, WI. 54656	Architect:	
Phone:	608-269-6511	Date of Plans:	

We propose to furnish labor and material to:

Demo 24" parapet wall al four sides
Replace parapet with stud wall
Frame roof system
Install Bilco roof hatch (30" by 54" inside opening)
Install felt-shingles-accessories
Install aluminum soffit and facial system
Install 3" foam board insulation on exterior of building
Install 29 gage vertical metal wall panels on exterior
Install double hung vinyl window
Demo existing double doors
Frame in opening
Install 6' by 7' hollow metal door frame
2 3' by 7' hollow metal doors
1 keyed lever lock set on active door
1 Aluminum threshold
1 Set weather strip
1 Closer on active door
1 Set surface bolts
Interior of door framing to be sheathed with glass board
Frame opening in existing roof hatch up to new Bilco hatch
Install blow attic insulation
Remove all debris from site

We Propose to furnish material and labor - complete in accordance with above specifications, for the sum of: \$34,964.00

1 and 1/2 percent per month (18% per year) Service Charge will be applied after 30 days.

Authorized Signature:	
This proposal may be withdrawn by us if not accepted within	30 days.
Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	
Date of Acceptance	
Signature	

PROPOSAL

Phone 608.222.8622
Fax 608.222.9414



Altronex Control Systems

A Division of L. W. Allen, LLC

Excellence, By Design

4633 Tompkins Drive
Madison, WI 53716

Todd Hanson
Sparta Water Utility
201 W. Oak Street
Sparta, WI 54656
water@spartawisconsin.org

PROPOSAL ID: 16021814SMK
REFERENCE: Water System Repeater
LOCATION: Sparta, WI
BID DATE: February 18, 2016

TERMS: NET-30 DAYS PER ATTACHED TERMS AND CONDITIONS
ADDENDUM ___ ACKNOWLEDGED

FREIGHT IS F.O.B. ORIGIN – ALLOWED
PRICES DO NOT INCLUDE SALES OR USE TAXES

ITEM	QUAN	DESCRIPTION	TOTAL PRICE
		L.W. Allen and its Altronex Control Systems division are pleased to provide a quotation for the following equipment and services. The existing radio system is having communication failures from some remote locations. Altronex recommends installing a repeater system at the North Standpipe to provide additional height for better signal paths. Altronex recommends the following upgrades.	
A	1	MASTER TELEMETRY UNIT 1. Replace existing UHF radio equipment with a MDS spread spectrum radio. Replace the coaxial cable. Replace existing antenna with a 900MHZ Yagi antenna. 2. Provide PLC and radio programming for interface.	
	1	WATER RESERVOIR – NORTH STANDPIPE 1. Install additional MDS spread spectrum radio in existing RTU panel to communicate with the MTU location. Install antenna system on exterior of building. 2. Provide repeater interface in existing RTU enclosure to communicate with RTU, MTU radio and repeater radio. 3. Install UHF Omni directional antenna on top of water reservoir using existing mounting structure and ½" Heliac cabling. 4. Provide PLC and radio programming for interface	
TOTAL PRICE ITEM A			\$8,740

ACCEPTED THIS _____ DAY OF _____, 20____

PRICE FIRM FOR 30 DAYS

SUBMITTED THIS:

February 18, 2016

NAME OF PURCHASER

BY: _____

L.W. ALLEN, INC.-BY:

NAME & TITLE

Mark Kane

SPARTA



CITY OF SPARTA
Office of City Attorney
Richard J. Heitman, City Attorney
P.O. Box 255
112 West Oak Street
Sparta, WI 54656
(608) 269-2174

Bicycling Capital of America

November 20, 2015

Mr. William Happel
d/b/a Holmen Portable Sanitation
17662 North Main Street
Galesville, WI 54630

RE: Balance due to City of Sparta \$323.44

Dear Mr. Happel:

Your overdue balance owed to the City of Sparta for taking holding tank waste at our sanitation facility has been forwarded to this office for collection. The amount is as stated above and has been overdue for more than 150 days.

The City could bring legal action against you to collect this debt and the resulting judgment would be a lien against your property in Trempealeau County. The cost of collection would be added to the amount you owe and would almost double the amount. It would seem to be in your financial interest to simply pay this bill rather than see it increase.

If you pay this on or before December 8, 2015, no further action will be necessary. If you fail to take advantage of this opportunity, we will have no recourse but to bring legal action.

We look forward to your prompt payment in full.

Very truly yours,

By:

A handwritten signature in black ink, appearing to read 'Richard J. Heitman', is written over the 'By:' label.

Richard J. Heitman
City Attorney

RJH:as
Enclosure
cc: Gail Clark, Sparta City Hall

**THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL
BE USED FOR THAT PURPOSE.**

Mobile Home Accounts
Delinquent from 8/14/14
Final bills

Greendale MHP

Resident	Service Address	Account #	Lot #	Amount Due
Marie & Joshua Johnson	229 Avon Rd #33	1-16044000-00	33	\$ 48.45
Adam Ruf	229 Avon Rd #22	1-16033000-00	22	\$ 196.79
Total:				<u>\$ 245.24</u>

2 <

Oakmeadows MHP

Resident	Service Address	Account #	Lot #	Amount Due
Diercks, Cassy & Caleb	100 Avon Rd #84	1-43039000-02	84	\$ 149.30
Garves, Lucille	100 Avon Rd #60	1-43023500-00	60	\$ 33.76
Hendricks, David	100 Avon Rd #1	1-43020000-00	1	\$ 134.96
Larson, Jacquelyn	100 Avon Rd #29	1-43006000-00	29	\$ 144.22
Meyer, Verlyn & Betty	100 Avon Rd #15	1-43013000-00	15	\$ 123.88
Schlaver, Jessica	100 Avon Rd #44	1-43047500-00	44	\$ 63.37
Schulte, Scott & Nina	100 Avon Rd #34	1-43003500-00	34	\$ 6.41
Schwendner, Anna	100 Avon Rd #9	1-43016000-00	9	\$ 327.09
Taylor, Georgene & Danny	100 Avon Rd #74	1-43030000-00	74	\$ 174.73
Walker, John	100 Avon Rd #25	1-43008000-00	25	\$ 62.86
Total:				<u>\$ 1,220.58</u>

10 {

River Pines MHP

Resident	Service Address	Account #	Lot #	Amount Due
Breitenfield, Jolene	1200 River Rd #113	1-40058000-00	113	\$ 10.31
Crocker, Jenna	1200 River Rd #87	1-40043500-00	87	\$ 221.25
Herzog, Kevin & Jennifer	1200 River Rd #101	1-40051500-00	101	\$ 251.04
Leis, Brian	1200 River Rd #133	1-40067000-00	133	\$ 123.88
Meiners, Richard & Suzanne	1200 River Rd #67	1-40033500-00	67	\$ 200.15
Sandavol, Gregorio	1200 River Rd #66	1-40033000-00	66	\$ 128.96
Smith, Florette	1200 River Rd #20	1-40007500-00	20	\$ 179.81
Stelter, Chris	1200 River Rd #10	1-40005000-00	10	\$ 159.47
Tirado, Maria	1200 River Rd #38	1-40016500-00	38	\$ 4.84
Total:				<u>\$ 1,279.71</u>

9 {

Riverside MHP

Resident	Service Address	Account #	Lot #	Amount Due
Bautista, Tomas	635 S K St #46	1-41039000-00	46	\$ 281.51
Gonzalez, Antonio	635 S K St #38	1-41072000-02	38	\$ 159.47
Gonzalez, Margarita	635 S K St #24	1-41024000-00	24	\$ 149.30
Gums, Jeanie	635 S K St #97	1-41052000-00	97	\$ 149.30
Meyer, Toby	635 S K St #9	1-41010000-00	9	\$ 154.39
Miller, Joshua	635 S K St #72	1-41079000-00	72	\$ 184.90
Perez, Mary	635 S K St #13	1-41014000-00	13	\$ 379.77
Salgado, Brenda	635 S K St #70	1-41077000-00	70	\$ 98.45
Velasco, Martha	635 S K St #40	1-41034000-03	40	\$ 139.13
Vian, Emma	635 S K St #14	1-41015000-00	14	\$ 108.62
Total:				<u>\$ 1,804.84</u>

10 {

Grand Total: \$ 4,550.37