

CITY OF SPARTA
PUBLIC WORKS AGENDA
May 11, 2016

CITY HALL

6:00 P.M.

1. Call Meeting to Order
2. Election of Chairman and Vice-Chairman
3. Consideration of Consent Agenda consisting of: Minutes from the March 9, 2016 meeting, Director of Public Works Reports for March and April; Wastewater Treatment Operation & Maintenance Reports for March and April; Water Utility Operation and Maintenance Reports for March and April, monthly bills for the Sanitation Dept., Street Dept., and Water Utility.
4. Consideration of Handicapped Parking Stall by 128 S. Water Street by Austin Menn
5. Consideration to Change Farmer's Market Parking in Ray's Parking Lot
6. Consideration to Purchase Mower for Water Utility
7. Consideration to Purchase Mower for Airport
8. Items for Future Consideration
9. 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: 5-9-16

CITY OF SPARTA
PUBLIC WORKS MINUTES
March 9, 2016

PRESENT: Norm Stanek, Jim Church, Larry Tichenor, Kevin Riley, Bryan Jandt,

ABSENT: Dean Zuehlke, Carlos Holcomb

ALSO PRESENT: Lynn Jerome, Todd Hanson, Dennis Johnson, Mark Flock, Mark Sund, Dave Kuderer, 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 Kevin Riley to approve the Consent Agenda consisting of the minutes from the February 10, 2016 meeting; Director of Public Works Reports for February; Wastewater Treatment Operation & Maintenance Reports for February; Water Utility Operation & Maintenance Reports for February and monthly bills for Street Department, Water utility and Sanitation Department. Motion carried 5-0.

Part of the East Main Street Bridge Project involves Centurytel relocating cables and installing 3 new switch boxes. One will be in Blyton Park, one on Rusk Ave. and one on East Main Street. In order for an easement from the City to be recorded, it has to be in the form of a Resolution from Council. These easements also have to be approved by the Public Works Board. **A motion was made by Jim Church and seconded by Larry Tichenor to approve the 3 easements to Centurytel. Motion carried 5-0.**

There are some outstanding bills that have not been paid to the water & sewer department and Lynn is looking for direction as to how these should be handled. There is an outstanding bill for Holmen Portable Sanitation in the amount of \$323.44 that has not been paid. There are final bills for the mobile home parks outstanding in the total amount of \$4,550.27. **A motion was made by Kevin Riley and seconded by Norm Stanek to write-off the bill for Holmen Portable Sanitation in the amount of \$323.44 and to go through a collection agency for the amounts owed us by the mobile home parks. Motion carried 5-0.**

Well House #2 needs some work done on the roof, windows replaced and doors replaced. Two bids were submitted. Lynn Builders put in a bid of \$22,738.00 and RA Schroeder Construction put in a bid of \$34,964.00. Well House #6 also needs a new roof, doors and windows. We received a bid from Interstate Roofing for \$6,255.00 and a bid from Ledegar Roofing for \$9,963.00. **A motion was made by Kevin Riley and seconded by Jim Church to approve the bid from Lynn Builders to do roof replacement, doors and windows for well house #2 and well house #6 in the amount of \$22,738.00. Also approve the bid from Interstate Roofing to replace the roof on well house #6 in the amount of \$6,255.00. Motion carried 4-0-1 with Norm Stanek abstaining.**

The Water Department received a quote from Altronex Control Systems & L.W. Allen to install a new master telemetry unit and repeater system at the North Standpipe to have better communication. The cost to have this work done is \$8,740.00. **A motion was made by Kevin Riley and seconded by Larry Tichenor to approve the telemetry upgrade for Water Utility from L.W. Allen and Altronex Control Systems in the amount of \$8,740.00. Motion carried 5-0.**

The Sanitation needs to replace the sludge truck and they received a bid from V & H Inc. for a 2006 WSTAR at a cost of \$70,000. This cost also takes into consideration a trade-in for a 1990 Ford for an

amount of \$2,000.00. The tank from the old one will be transferred to the new one. **A motion was made by Larry Tichenor and seconded by Kevin Riley to approve the purchase of a 2006 WSTAR from V & H Inc. for \$70,000.00 which also includes \$2,000.00 to trade-in a 1990 Ford and the transfer of the old tank to the new truck. Motion carried 5-0.**

Since it is tree planting season, some other ideas have come up regarding our ordinance on tree planting. Maybe we could plant the trees in private yards and have an agreement with the resident as the trees would be behind the boulevard and sidewalk area. The area of planting a tree would first be approved by Lynn and if the homeowner does not want a tree, they don't have to take one. The City could still take care of the trimming, but going this route would probably be better for the curb and sidewalk. We could maybe have a trial period of this before changing our ordinance and also see if there is a savings to the City.

Items for Future Consideration were:

Gundersen Health looking at our airport for a medivac location

A motion was made by Jim Church and seconded by Kevin Riley to adjourn at 6:41 p.m. Motion carried 5-0.

Respectfully submitted,

Julie Hanson
City Clerk

MARCH/APRIL, 2016 Monthly Update

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

Kwik Trip:

Representatives had a preconstruction meeting for the new Kwik Trip building that will be built on the lot next to River Road and South Black River Street. Construction will begin in the next couple weeks and expected to be complete by the end of September.

Paper Mill Dam:

We have received notice that we have been awarded the grant we applied for to repair the dam. There are still some details to work out with spillway capacity. The next step will be a meeting with a State grants representative our engineer and me. Once all details are worked out the engineer will complete the design and bidding process with construction tentatively planned for 2017.

Airport:

Fort McCoy airport manager, Todd Hanson and I attended the annual meeting in Madison at the Bureau of Aeronautics. We reviewed and updated our 5 year plan along and funding. This past year or so repaving of the North / South runway has been completed and the installation of PAPPi lights is nearing completion. The next project is to complete what the Bureau calls and ALP which is basically a "Master Plan". This plan is required by the Bureau in order to continue our funding sources. The meeting lasted about three hours. Some of the items that will be in the plan are expansion of our parking ramp for aircraft, which may require relocating our terminal building and fueling station. Grading and repaving around our hangar buildings to resolve flooding issues. Also making some changes to the taxiways.

I attended a meeting at Ft McCoy with representatives of Gundersen Health System in regards to a 6 month trial they will be doing at the airport. Gundersen is making plans to add an additional Med Vac Air Ship to their fleet and are considering having it based at our airport. During the trial period they plan to be stationed at our airport for 10 hours a day with staff. Because we have no available hangar space Ft McCoy is working thru the logistics to allow them to park on the military side. However after the trial period if Gundersen decides to come here full time their operation will need to be relocated to the civilian side. The air ship would then be housed here full time along with a flight staff 24/7/365. At that time they will need a heated hangar along with restrooms and facilities for staff. They will also need Jet A fuel. It's possible they could utilize our NECO hangar which is the only one we have that is heated. Or build a new hangar either Gundersen or the City thru our funding sources. Or if our terminal building gets relocated a hangar could be attached to it. The timing of this trial period is good because all of these pieces of the puzzle can be factored into the master plan.

Chip Seal:

Last year the Board approved areas to be chip sealed or wedged. Most of the wedging was complete but the chip sealing has been carried over to this year. My staff and I picked the areas from this list we felt needed it the most based on our funding and will proceed with the following areas. Main Street from 'L' Street to Black River, Blake Street from Stelting Street to Myrtle Street, Avon Road from Hwy 27 to Catherine. There are also two area that we will mill and wedge, East Montgomery from Community Center east to club house and West Montgomery along the Senior High School .

Mowers:

You will find on the agenda for consideration the purchase of a replacement riding mower for the Water Utility. They mow a fairly large amount of area in 6 or 7 different locations around the city. Their 8 year old mower is worn out and is in the budget to be replaced next year. However to avoid putting money and labor in this unit just to make it last for the remainder of this summer I suggest we replace it now. With no street reconstruction this summer the Water Utility funding is sound.

I also have on the agenda consideration for a mower at the airport. Currently we borrow a mower and trailer from the park department. This requires some scheduling because their mowers are used almost daily. When we do get it we try and complete the mowing all at one time. It can take up to four hours to mow out there and it would be better if we had mower stored out there so one of us could jump on it and mow for an hour or so when we have time. There is storage space at the airport were a mower could be kept. I have had money in the airport budget for the past couple years and have been keeping an eye out for a used larger cut mower (60" to 72"). Most used ones I have found are either completely worn out or almost as expensive as a new one. While researching mowers for the Water Utility I learned John Deere offers a municipal discount and they have a 60" commercial unit that should be a good fit for our needs. I will present this to you at the meeting.

This and That:

I was subpoenaed to do a deposition for the Sullivan/Flock vs Gerke water damage. The next step is to wait and see if it goes any further.

We just completed another surplus auction and was again pleased with the outcome. The Park Dept had a tractor that we felt should bring around \$4,000 and it came in at \$3,600 but everything else was at or above our estimates. The Water Utility pickup that had a blue book value of around \$7,000 sold for \$10,029. The library had a large amount of stuff such as chairs, shelving, doors etc and almost all of it sold, their total sale was \$740 which is better than just loading up a dumpster. The total sale brought the City \$26,450.

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

MARCH AND APRIL 2016

During the months of March and April we completed the preventive maintenance and lubrication tasks on our fleet of vehicles sludge hauling and sewer cleaning equipment. V&H Inc. of Marshfield completed the transfer of our 3500-gallon tank onto the replacement truck. B&B Electric and Altronex Controls finished installing fiber-optic cable throughout the plant for our new SCADA System which is up and running with a few minor changes to be made. We had two 20 Hp lift pumps fail here at the plant. One can be rebuilt for around \$8,000.00 and the other one is not worth repairing and needs to be replaced at a cost of \$16,000.00. We installed our UV Disinfection equipment and placed on-line for the 2016 disinfection season which runs from May 1st thru September 30th. Scott Thomas and Randy Giraud attended the annual Spring Sludge Symposium Seminar in Stevens Point and Randy Cunitz and Randy Giraud attended a Safety Seminar in La Crosse which was hosted by the La Crosse Public Works. Gerke Excavating replaced a manhole on Short Ct and old S. Water St. which started to collapse. Brian Vieth started work for the Sanitation Dept. on April 22nd. 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 March and April 2016.

- Dave Ekern from the WDNR conducted a Lab audit here at the WWTF.
- Recirculated the sludge storage tank and collected a composite sample of sludge and sent to Davy Labs in La Crosse for analysis.
- Ran Standby Generator and performed monthly safety inspection.
- Collected quarterly mercury samples along with monthly metals samples.
- Replaced an after cooler on our #2 air compressor.
- B&B Plumbing replaced a Lab faucet.
- Installed a repaired Flygt mixer in building 30.
- Hauled 5 loads of leachate and completed the semi-annual leachate report for the Sand Creek Landfill and sent to the WDNR.
- B. Anderson Excavating removed several large trees which fell into the La Crosse River near our plant discharge point.

- Continue to clean weirs, launders and trickling filter arms weekly.
- Continue to run the sludge Gravity Belt Thickener (GBT) 3x a week.
- Continue to check liftstation 2x a week.
- Cleaned all “out-buildings”.
- Read hour meters and performed other general plant maintenance tasks.

Mark Flock

WW Plant Manager

City of Sparta Water Utility

Operation and Maintenance Report

March, 2016

In March we pumped 34,881,000 gallons of water compared to 36,671,000 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 March:

- Completed the monthly bacti samples.
- Completed monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- We continue to do some routine meter work & cross connection inspections in the field.
- Sam, Lee, Brian and myself attended a Western Wisconsin Water Professionals and a Digger's Hotline seminar, in Tomah.
- We have been raising/lowering and repairing some curb boxes and valve boxes, that were hit and broken by snow plows, during the winter months.
- I have completed the Annual Drinking Water Quality Report. Once again our drinking water meets federal and state requirements. It was published in The Monroe County Herald on March 10th. It is also available to our customers at City Hall upon request and is on the City of Sparta website.
- Well 7 rehab has now been completed. Safe samples were collected and the well is now back on line. The well production has increased dramatically since this work was performed. The rehabilitation included "airbursting" of the hole to clean up iron buildup, bailing of the well, rebuilding of the stuffing box, new column piping, stainless steel line shaft, 5 bowl assembly, rubber bearings and bench testing of the electric motor. You will see an invoice for a substantial amount of money for this project which was in the budget for 2016.
- Our accountant, billing clerk and myself worked with the auditors to complete the yearly audit. Our unaccounted water for 2015 was 6%, which is very, very good, the PSC limit is 15%.
- I was asked by the president of the Sparta Garden Club, to speak at their monthly meeting about the infrastructure and day to day operations, of the Water Utility. I provided the audience with some informational pamphlets as well as some displays. I also had a sign up sheet to give a tour of our well 10 filter plant, for those who were interested, at 10 am on April 12th. The meeting was well attended and I had some very good feedback from my presentation.

- The radio and antenna upgrades to the master control at the north well field have been completed by L.W. Allen. This should give us better communication between the master and our remote sites throughout the City.
- We took delivery of the new 2016 Chevy pickup from Brenengen on March 23rd. It is now getting equipped with lights, radios and tools etc. before going on the road. The 2006 Ford will be sold on Wisconsin Surplus auction site, sometime in April.
- Lynn and I attended the annual Wisconsin Rural Water Association Conference in Green Bay. Seminars are given on various topics relating to the water industry. The exhibit hall also had vendors and engineers displaying the latest technologies.
- We will be conducting our spring city wide hydrant flush the week of April 11th.
- We completed monthly meter reading route for our large customers.

*Todd Hanson
Supervisor
Sparta Water Utility*

City of Sparta Water Utility

Operation and Maintenance Report

April, 2016

In April we pumped 36,478,000 gallons of water compared to 37,051,000 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 April:

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Completed the quarterly raw water samples.
- Completed the quarterly nitrate sample at site 200.
- Ran standby engines and generators for the monthly tests.
- On April 18th, we had our annual DNR inspection. The inspection went very well with no issues or concerns.
- We completed the city wide spring hydrant flushing during the week of April 11th. I was pleased with how the mains cleaned up.
- I gave a tour of Well 10, to members of the Sparta Garden Club. It was well attended and I had some very good feedback from those who took part.
- We replaced a chlorine scale at the Service Building. The old unit no longer was accurate and in very bad condition. Accuracy is a must when recording daily chemical usage. Next month you will see an invoice from Hawkins Chemical Group for the new scale.
- We have been raising/lowering and repairing some curb boxes and valve boxes that were hit and broken by snow plows, during the winter months.
- We received a chemical delivery, from Hawkins Chemical Group, to some of our well houses.
- The wasting pump at well 10 that pumps the backwash water into the sanitary sewer failed. We pulled the pump and had it rebuilt. It is now back in service.
- The flow meter at well 7 has had some accuracy issues ever since the well was rehabbed. We have tried to make repairs, but with no luck. In talking with the well and pump company, they are willing to replace this unit at no cost to us, since it worked fine before the project started.
- We have been spending a lot of time with Diggers Hotline tickets locating curb stops for all the stumps that need to be ground on the boulevards.
- 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
105863	03/02/2016	Tri-State Business	700-53920-310	OFFICE SUPPLIES	367408	42.47	DPW QRTL COPIER CO
105865	03/02/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 2/24/	24.93	ELECTRICITY-1070 HANS
105865	03/02/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 2/24/	27.82	ELECTRICITY-HEMSTOC
105882	03/07/2016	GREAT NORTHER	700-53870-240	REPAIRS & MAINTENA	900	918.40	WRV 3", 8.5 PSI
105891	03/07/2016	North Central Labor	700-53830-340	OPERATING SUPPLIE	368994	25.73	Phospate solution
105892	03/07/2016	O'REILLY AUTOMO	700-53840-240	REPAIRS & MAINTENA	2236-399057	7.98	CARWASH LESS TAX
105903	03/07/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A252744	7.88	HARDWARE
105903	03/07/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A252744	.79-	DISCOUNT
105903	03/07/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A253156	29.59	HARDWARE/UTILITY CLE
105903	03/07/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A253156	2.96-	DISCOUNT
105903	03/07/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B227947	17.52	HARDWARE
105903	03/07/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B227947	1.75-	DISCOUNT
105904	03/07/2016	USA Blue Book	700-53830-340	OPERATING SUPPLIE	880398	136.78	LONG HANDLE DIPPER
105911	03/07/2016	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	87839	4,192.00	Phos servs thru 2/13/16
105911	03/07/2016	Cedar Corporation	700-01070	CONSTRUCTION WOR	87840	256.00	Instrmnt cont upgrade serv
105913	03/07/2016	Walmart Community	700-53920-310	OFFICE SUPPLIES	TR# 06487	33.30	BULB/MAN FF
105913	03/07/2016	Walmart Community	700-53920-310	OFFICE SUPPLIES	TR#05018	109.91	Combo ink, blk ink cart
105916	03/08/2016	1ST COMMUNITY	700-53920-310	OFFICE SUPPLIES	0976 2/26/16	421.99	SEWER DEPT
105916	03/08/2016	1ST COMMUNITY	700-53920-310	OFFICE SUPPLIES	0976 2/26/16	55.99	SEWER DEPT
105916	03/08/2016	1ST COMMUNITY	700-53920-310	OFFICE SUPPLIES	0976 2/26/16	199.99	SEWER DEPT
105932	03/08/2016	WWOA	700-53920-320	PUBLICATIONS/SEMIN	3/8/16	75.00	BIOSOLIDS SYMPOSIUM
105934	03/09/2016	Brad Olson Electric	700-01070	CONSTRUCTION WOR	16-416	8,893.50	SCADA WIREWAY & PAR
105938	03/09/2016	Hach Company	700-53830-340	OPERATING SUPPLIE	9810690	34.94	NITROGEN, AMMONIA
105939	03/09/2016	Halverson Plumbing	700-53870-210	PROFESSIONAL SERV	10630	230.00	RP TESTING
105941	03/09/2016	SPARTA COOPER	700-53840-371	GAS/OIL	5724 2/29/16	103.49	GAS CHGS -FEB 2016
105941	03/09/2016	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724 2/29/16	72.55	DIESEL CHGS - FEB 2016
105944	03/09/2016	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 2/26/	1,433.91	GAS-RICHGRUBER
106024	03/16/2016	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9761430360	40.01	SCADA IPAD
106054	03/21/2016	V & H INC	700-03920	TRANSPORTATION E	40494	70,074.50	2006 WSTAR 4900SB
106070	03/22/2016	State Bank	700-01420	CUSTOMER ACCOUN	13134	251.90	NSF CK REC'D-WATTERS
106075	03/23/2016	Brenengen Chevrol	700-53840-240	REPAIRS & MAINTENA	46173	31.94	2012 CHEV COLORADO
106076	03/23/2016	CenturyLink	700-53920-391	TELEPHONE	301277774 3/16	64.00	TELEPHONE
106076	03/23/2016	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 3/16	40.12	TELEPHONE - 3368
106076	03/23/2016	CenturyLink	700-53920-391	TELEPHONE	301283737 3/16	259.59	TELEPHONE - 3824
106088	03/23/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/16	61.43	ELECTRICITY-WALRATH
106088	03/23/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/16	24.13	ELECTRICITY-JANE DR 3
106088	03/23/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/16	32.36	ELECTRICITY-STATE HW
106088	03/23/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/16	178.04	ELECTRICITY-HOESCHL
106088	03/23/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/16	18.30	ELECTRICITY-1/2 A ST 3/
106088	03/23/2016	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 3/16	8,276.62	ELECTRICITY-RICHGRUB
106088	03/23/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/16	104.21	ELECTRICITY-JULIE AVE
106088	03/23/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/16	47.88	ELECTRICITY-I BAND AV
106174	03/30/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 3/25/	26.38	ELECTRICITY-HANSO PL
106174	03/30/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 3/24/	21.45	ELECTRICITY-HEMSTOC
106185	03/31/2016	Sparta Postmaster	700-53920-342	POSTAGE	MAR 2016	797.58	SANITATION STAMPS-1S
106192	03/31/2016	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	74617	22.32	Towel shop
106192	03/31/2016	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	76776	22.32	Towel shop
106195	03/31/2016	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	6030214	44.75	LAB COPPER
106198	03/31/2016	Grainger	700-53860-340	OPERATING SUPPLIE	9042204017	63.60	J HOOK
106200	03/31/2016	Hydrite Chemical C	700-53820-825	SLUDGE THICKENING	01890175	4,671.50	Hydrifloc
106200	03/31/2016	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	01892122	6,026.40	Ferric Chl
106202	03/31/2016	Lou's Gloves Inc	700-53830-325	SAFETY PROGRAM	012424	86.00	Nitrile gloves
106205	03/31/2016	Northern Lake Servi	700-53830-923	OUTSIDE SERVICES	292071	255.00	Mercury tests
106206	03/31/2016	QUILL CORPORATI	700-53920-310	OFFICE SUPPLIES	3830645	26.18	DAB N SEAL
106207	03/31/2016	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	26112	92.00	APRILAIRE FILTER MEDI
106209	03/31/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A253343	5.39	SUN YELLOW SPRA
106209	03/31/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A253343	.54-	DISCOUNT

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
106212	03/31/2016	Vierbicher Associate	700-03600	COLLECTING SEWER	00016 140241	93.33	2015 STREET PROJECTS
Grand Totals:						<u>109,104.86</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
106233	04/06/2016	B & B PLUMBING I	700-53870-240	REPAIRS & MAINTENA	284	234.48	LAB FAUCET
106233	04/06/2016	B & B PLUMBING I	700-53870-210	PROFESSIONAL SERV	284	160.50	INSTALL FAUCET
106236	04/06/2016	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	16-438	130.00	MEGGAR RAW PUMP #4
106239	04/06/2016	CARQUEST AUTO	700-53870-240	REPAIRS & MAINTENA	1580-240860	3.00	OIL FILTER
106243	04/06/2016	Crane Engineering	700-53870-240	REPAIRS & MAINTENA	309066-00	4,183.10	SERVICE-BOM
106253	04/06/2016	MSA Professional S	700-01070	CONSTRUCTION WOR	R00051029.0 4	1,388.00	STH 27 PROF SERV FRO
106261	04/06/2016	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 3/16	907.18	GAS-RICHGRUBER
106288	04/11/2016	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9763075868	40.01	SCADA IPAD
106363	04/13/2016	1ST COMMUNITY	700-53870-240	REPAIRS & MAINTENA	0976 3/28/16	42.65	SEWER DEPT
106363	04/13/2016	1ST COMMUNITY	700-53870-240	REPAIRS & MAINTENA	0976 3/28/16	427.71	SEWER DEPT
106367	04/14/2016	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	88156	473.58	Phos servs thru 3/19/16
106367	04/14/2016	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	88157	646.10	Instrmnt cont Upgrade serv
106367	04/14/2016	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	88158	247.00	CMOM servs thru 3/16/16
106368	04/14/2016	SPARTA COOPER	700-53840-371	GAS/OIL	5724-3/16	254.18	GAS CHGS March, 2016
106368	04/14/2016	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724-3/16	143.89	DIESEL CHGS March, 201
106373	04/20/2016	CenturyLink	700-53920-391	TELEPHONE	301277774 4/4/16	69.45	TELEPHONE
106373	04/20/2016	CenturyLink	700-53920-391	TELEPHONE	301283737 4/4/16	278.06	TELEPHONE 269-6824
106373	04/20/2016	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 4/4/16	40.12	TELEPHONE - 3368
106376	04/20/2016	Diggers Hotline Inc	700-53920-930	MISCELLANEOUS GE	1024	70.00	SAFETY MEETING PARTI
106419	04/22/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/12/	54.58	ELECTRICITY-WALRATH
106419	04/22/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/12/	22.76	ELECTRICITY-JANE DR
106419	04/22/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/12/	30.03	ELECTRICITY-STATE HW
106419	04/22/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/12/	191.23	ELECTRICITY-HOESCHL
106419	04/22/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/12/	17.74	ELECTRICITY-1/2 A ST
106419	04/22/2016	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 4/12/	7,919.96	ELECTRICITY-RICHGRUB
106419	04/22/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/12/	139.27	ELECTRICITY-JULIE AVE
106419	04/22/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/12/	47.88	ELECTRICITY-IBAND AVE
106493	04/28/2016	Sparta Postmaster	700-53920-342	POSTAGE	4/28/16	133.45	DELINQUENT NOTICE - P
106512	04/29/2016	B. Anderson Excava	700-53830-210	PROFESSIONAL SERV	6592	500.00	TREE REMOVAL FROM R
106513	04/29/2016	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	78987	22.32	Towel shop
106513	04/29/2016	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	81200	22.32	MAT WALNUT
106515	04/29/2016	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	6040289	72.50	LAB COPPER
106516	04/29/2016	EVANS PRINT & M	700-53920-310	OFFICE SUPPLIES	00015656	531.88	15000 WATER BILLS
106519	04/29/2016	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	01901283	6,023.70	Ferric chloride
106521	04/29/2016	Komline-Sanderson	700-53870-240	REPAIRS & MAINTENA	42030494	215.65	Seal, Dist Box/seal, mold.r
106522	04/29/2016	Michael's Truck Equ	700-53870-240	REPAIRS & MAINTENA	95522	164.00	PLOW CUTTING EDGE
106523	04/29/2016	SEARS COMMERC	700-53830-273	TOOLS	TRAN#6736	109.98	17PC,CM S/SAL, MECH S
106524	04/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A256017	2.98	HOOK S ZNC/UBOLT
106524	04/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A256017	.29-	DISCOUNT
106524	04/29/2016	The Hardware Store	700-53920-310	OFFICE SUPPLIES	B231156	4.49	BLACK/WHITE LETTERS
106524	04/29/2016	The Hardware Store	700-53920-310	OFFICE SUPPLIES	B231156	.45-	DISCOUNT
106524	04/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B231237	6.99	BLK SINK SPRAY
106524	04/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B231237	.70-	DISCOUNT
106524	04/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B231245	13.49	SINK SPRY
106524	04/29/2016	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B231245	1.35-	DISCOUNT
106531	04/29/2016	WVWA West Centr	700-53920-320	PUBLICATIONS/SEMIN	22836	30.00	Pre-registration - Flock 228
106531	04/29/2016	WVWA West Centr	700-53920-320	PUBLICATIONS/SEMIN	32026	30.00	Pre-registration - Cunitz 32
106532	04/29/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 4/22/	25.55	ELECTRICITY-HANSON P
106532	04/29/2016	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 4/22/	20.24	ELECTRICITY-HEMSTOC
106533	04/29/2016	Xylem Water Solutio	700-53870-240	REPAIRS & MAINTENA	3556892431	746.00	ALARM UNIT

Grand Totals:

26,835.21

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
105855	03/02/2016	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71459607	3,534.07	BULK COARSE
105863	03/02/2016	Tri-State Business	100-53100-340	OPERATING SUPPLIE	367408	42.48	DPW QRTLTY COPI
105871	03/03/2016	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 2/29/16	11.28	B227824 DEFLECT
105871	03/03/2016	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 2/29/16	1.13-	DISCOUNT
105871	03/03/2016	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3180 2/29/16	8.76	B226903 SPRING S
105871	03/03/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/29/16	10.98	A251998 GRAY PRI
105871	03/03/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/29/16	2.70	A252392 HARDWA
105871	03/03/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/29/16	29.15	A252664 WHT GLO
105871	03/03/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/29/16	23.96	A252688 WHT GLO
105871	03/03/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/29/16	11.78	A252759 SPRAY G
105871	03/03/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/29/16	4.10-	DISCOUNT
105885	03/07/2016	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 3/4/16	2,162.22	STREET DEPT GA
105886	03/07/2016	Mathy Construction	100-53300-340	OPERATING SUPPLIE	5200011951	833.93	COLD MIX
105900	03/07/2016	SPARTA COOPER	100-53240-371	GAS/OIL	5127 2/29/16	465.40	GAS CHGS - FEB 2
105900	03/07/2016	SPARTA COOPER	100-53100-340	OPERATING SUPPLIE	5127 2/29/16	21.69	SODA
105901	03/07/2016	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P15234	28.05	FUEL FILTER
105901	03/07/2016	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P15330	50.57	FUEL FILTERS
105905	03/07/2016	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	1165469	56.46	FUS ATDR5
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	39.95	525020019 LED SQ
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	19.98	525020030 DIESEL
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	31.50	525020172 GLV MI
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	113.99	525020258 PARTS/
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	40.98	525020650 PIPE/AL
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	9.50	525020701 PARTS/
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	31.50	525020827 GLV MI
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	18.55	525020946 HD OIL
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	22.23	525021061 HD HYD
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	22.23-	525021094 HD HYD
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	9.89	525021112 HD HYD
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	27.89	525021123 COMP
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	63.09	525021123 COMP
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	8.82	525021324 HD FUE
105906	03/07/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	52500066 2/25/16	34.47	525021358 HD HYD
105914	03/07/2016	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 2/26/	605.44	MAINT FACILITY
105916	03/08/2016	1ST COMMUNITY	100-53510-340	OPERATING SUPPLIE	0976 2/26/16	52.78	AIRPORT
105926	03/08/2016	MONROE COUNTY	100-53100-325	SAFETY PROGRAM	1/22/16	110.00	DRUG SCREEN CH
105942	03/09/2016	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	41311	729.55	DIRECT DRIVE MO
105945	03/09/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 3/4/1	14.42	LIGHTS-107 N WAT
105945	03/09/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 3/3/1	68.74	LIGHTS-517 N WAT
105945	03/09/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 3/3/1	23.25	LIGHTS-116 W MAI
105959	03/11/2016	U.S. CELLULAR	100-53100-391	TELEPHONE	242967094 2/28/16	14.10	DPW
105962	03/11/2016	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 3/4/1	462.10	SHOP
105962	03/11/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 3/4/1	271.62	AIRPORT
105998	03/16/2016	BECKER MACHINE	100-53240-240	REPAIRS & MAINTENA	1938	435.00	LOADER WEAR BA
106002	03/16/2016	CenturyLink	100-53510-391	TELEPHONE	301280811 3/4/16	158.14	AIRPORT
106002	03/16/2016	CenturyLink	100-53230-391	TELEPHONE	301284392 3/4/16	140.03	CITY SHOP
106010	03/16/2016	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	547720	43.97	STREET DEPT
106010	03/16/2016	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	547756	64.22	SHARPEN CHAIN/
106018	03/16/2016	SMC OUTDOOR S	100-53320-120	SNOW REMOVAL-SAL	2395	550.00	SNOW REMOVAL
106027	03/16/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 3/7/1	375.53	LIGHTS-109 N WAT
106032	03/21/2016	Bruce Municipal Eq	100-53240-240	REPAIRS & MAINTENA	5161079	1,376.47	CYL AY-HYD
106043	03/21/2016	PERKINS OIL	100-53240-371	GAS/OIL	0475676	54.45	1/5 SHELL TELLUS
106044	03/21/2016	ROCK OIL REFININ	100-53240-240	REPAIRS & MAINTENA	250567	30.00	OIL DISPOSAL
106050	03/21/2016	TRAFFIC & PARKI	100-53510-340	OPERATING SUPPLIE	519987	204.45	GATE CODE SIGN
106053	03/21/2016	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	41463	292.00	SPINNER MOTOR
106059	03/21/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 3/11/	37.09	AIRPORT
106064	03/22/2016	JOHN DEERE FINA	100-53100-325	SAFETY PROGRAM	11113-44850 3/8/16	55.45	1160529 SCREWD

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
106071	03/22/2016	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	520651	167.14	SIGN-MEADOW VI
106072	03/22/2016	WALMART COMMU	100-53230-340	OPERATING SUPPLIE	7184 3/16/16	23.22	STREET DEPT
106072	03/22/2016	WALMART COMMU	100-53340-340	OPERATING SUPPLIE	7184 3/16/16	31.52	STREET DEPT
106073	03/22/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 3/16/	18.07	AIRPORT
106073	03/22/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 3/15/	253.15	LIGHTS-318 S CHE
106084	03/23/2016	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	4/1/16	17,298.02	GARBAGE & REFU
106151	03/30/2016	BROOKS TRACTO	100-53240-240	REPAIRS & MAINTENA	W41622	234.67	WATER PUMP/GA
106153	03/30/2016	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71468777	3,951.40	BULK COARSE
106165	03/30/2016	PERKINS OIL	100-53240-240	REPAIRS & MAINTENA	0476233	44.04	SHELL ROTELLA
106170	03/30/2016	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	7419187	134.98	STRAP/GRAY
106174	03/30/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 3/25/	43.59	LIGHTS-208 S WAT
Grand Totals:						<u>36,106.96</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
106221	04/04/2016	Bruce Municipal Eq	100-53240-240	REPAIRS & MAINTENA	5161080	2,158.87	BROOM/SCRAPPE
106221	04/04/2016	Bruce Municipal Eq	100-53240-240	REPAIRS & MAINTENA	5161094	102.58	WEDLMENT-PIN
106221	04/04/2016	Bruce Municipal Eq	100-53240-240	REPAIRS & MAINTENA	5161217	92.41	BEARING/SHAFT
106221	04/04/2016	Bruce Municipal Eq	100-53240-240	REPAIRS & MAINTENA	5161251	39.52	DEFLECTOR
106223	04/04/2016	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71471197	3,944.38	BULK COARSE
106227	04/04/2016	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 3/29/	331.45	MAINT FACILITY
106230	04/06/2016	All American Do It C	100-53300-240	REPAIRS & MAINTENA	STREET DEP 3/31/	8.99	10157787 GROUN
106230	04/06/2016	All American Do It C	100-53300-240	REPAIRS & MAINTENA	STREET DEP 3/31/	15.48	10157951 GROUN
106230	04/06/2016	All American Do It C	100-53340-340	OPERATING SUPPLIE	STREET DEP 3/31/	42.12	10158087 PINE/DR
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525021449	4.33	HD HYDRAULIC C
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525021741	9.99	DIESEL EXHAUST
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525021882	89.75	AIR CONSTRUCTI
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525021904	16.74	HD CABIN AIR FAR
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525021934	86.00	CABLE TIES
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525021961	6.99	SOCKET ADAPTER
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525022276	4.71	HD OIL FLEET
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525022448	31.50	GLV MIDKNT BLK
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525022566	182.40	TUNE UP
106232	04/06/2016	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525022612	5.98	STICK-ON CONVE
106235	04/06/2016	BECKER MACHINE	100-53240-240	REPAIRS & MAINTENA	1948	435.00	LEADER WEAR BA
106237	04/06/2016	Brenengen Chevrol	100-53240-240	REPAIRS & MAINTENA	32594	18.00	MISC TERM TERMI
106238	04/06/2016	BRENENGEN FOR	100-53240-240	REPAIRS & MAINTENA	28513	62.85	ANTI-FREEZE
106239	04/06/2016	CARQUEST AUTO	100-53240-240	REPAIRS & MAINTENA	1580-241082	37.99	TOW TRLR JACK
106241	04/06/2016	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71472626	3,937.38	BULK COARSE
106252	04/06/2016	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 4/2/16	1,750.47	STREET DEPT GA
106254	04/06/2016	RONCO ENGINEE	100-53240-240	REPAIRS & MAINTENA	3043056	248.44	ROD WIPER/HEAD
106256	04/06/2016	SPARTA COOPER	100-53240-371	GAS/OIL	5127 3/31/16	358.30	GAS CHGS - MAR
106266	04/06/2016	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 3/31/16	21.08	A254006 METAL C
106266	04/06/2016	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 3/31/16	2.11-	DISCOUNT
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	8.44	A253319 HARDWA
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	4.94	A253182 HARDWA
106266	04/06/2016	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3180 3/31/16	13.28	A253509 UTL LK K
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	27.99	B228708 KEY SET
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	11.99	B228794 SNAP RIN
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	32.99	A254008 HX CP G8
106266	04/06/2016	The Hardware Store	100-53340-340	OPERATING SUPPLIE	3180 3/31/16	4.20	A254146 HARDWA
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	11.97	A254242 LYSOL
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	1.59	B229779 HARDWA
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	2.40	A255047 HARDWA
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	7.60	B229799 HARDWA
106266	04/06/2016	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/16	12.74-	DISCOUNT
106272	04/08/2016	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	4/15/16	17,298.02	GARBAGE & REFU
106278	04/08/2016	U.S. CELLULAR	100-53100-391	TELEPHONE	242967094 3/28/16	16.60	DPW
106279	04/08/2016	USA Blue Book	100-53300-340	OPERATING SUPPLIE	919450	7.70	GLOVES
106291	04/11/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 4/4/1	14.42	LIGHTS-107 N WAT
106291	04/11/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/4/1	8,368.71	LIGHTS
106291	04/11/2016	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 4/4/1	413.30	MAINT SHOP
106291	04/11/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 4/4/1	269.04	AIRPORT
106291	04/11/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 4/4/1	300.89	LIGHTS-109 N WAT
106291	04/11/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 4/4/1	60.32	LIGHTS-517 N WAT
106291	04/11/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 4/4/1	23.14	LIGHTS-116 W MAI
106363	04/13/2016	1ST COMMUNITY	100-53510-340	OPERATING SUPPLIE	0976 3/28/16	31.48	AIRPORT
106364	04/13/2016	AIRGAS USA LLC	100-53240-240	REPAIRS & MAINTENA	9935254692	57.50	CYL LEASE RENE
106373	04/20/2016	CenturyLink	100-53510-391	TELEPHONE	301280811 4/4/16	169.30	AIRPORT
106373	04/20/2016	CenturyLink	100-53230-391	TELEPHONE	301284392 4/4/16	138.23	CITY SHOP
106376	04/20/2016	Diggers Hotline Inc	100-53230-340	OPERATING SUPPLIE	1024	70.00	SAFETY MEETING
106376	04/20/2016	Diggers Hotline Inc	100-53100-325	SAFETY PROGRAM	1024	70.00	SAFETY MEETING

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
106381	04/20/2016	JOHN DEERE FINA	100-53300-240	REPAIRS & MAINTENA	11113-44850 4/8/16	85.48	1166525 SCREW D
106389	04/20/2016	Viking Electric Suppl	100-53340-340	OPERATING SUPPLIE	1293777	35.84	IGNITOR
106390	04/20/2016	WALMART COMMU	100-53240-240	REPAIRS & MAINTENA	7184 4/16/16	27.54	STREET DEPT
106392	04/20/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 4/11/	39.85	AIRPORT
106392	04/20/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 4/13/	27.22	LIGHTS-318 S CHE
106416	04/22/2016	Viking Electric Suppl	100-53340-340	OPERATING SUPPLIE	1293775	107.08	100W HPS MEDIU
106419	04/22/2016	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 4/18/	17.96	AIRPORT
106471	04/27/2016	CROELL REDI-MIX	100-53440-340	OPERATING SUPPLIE	105480	71.00	N THAYER ST
106478	04/27/2016	Hagen's Sales & Se	100-53240-240	REPAIRS & MAINTENA	547809	19.95	SNAPPER BLADE
106481	04/27/2016	John M Ellsworth C	100-53100-325	SAFETY PROGRAM	0448848	65.60	LINED BMR JKT
106483	04/27/2016	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	5/1/16	17,298.02	GARBAGE & REFU
106486	04/27/2016	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	254074	55.00	OIL DISPOSAL
106487	04/27/2016	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	523982	108.04	ARROW SIGN
106490	04/27/2016	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	41629	605.50	ELECTRIC LOCK V
106490	04/27/2016	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	41631	562.40	AUGER MOTOR KI
106500	04/29/2016	ENTERPRISE LIGH	100-53340-340	OPERATING SUPPLIE	E10297	10,602.00	LED LIGHT
106509	04/29/2016	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 4/22/	38.54	LIGHTS-208 S WAT
Grand Totals:						71,231.91	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
105863	03/02/2016	Tri-State Business	600-53920-921	OFFICE EXPENSES	367408	42.48	DPW QRTLTY COPIER CO
105864	03/02/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 2/16	62.27	GAS-ICECAP RD
105871	03/03/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B227473	4.99	COUPLING BRS
105871	03/03/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B227473	50.	DISCOUNT
105873	03/03/2016	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 2/16	89.76	GAS-N CHESTER ST BLD
105875	03/03/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/9/1	572.81	ELECTRICITY-101 PUMPI
105875	03/03/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/9/1	867.37	ELECTRICITY-103 PUMPI
105875	03/03/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/9/1	48.91	ELECTRICITY-AVON RD
105875	03/03/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/9/1	1,334.99	ELECTRICITY-104 PUMPI
105875	03/03/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/9/1	1,265.16	ELECTRICITY-101 PUMPI
105875	03/03/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/9/1	1,690.78	ELECTRICITY-STANDAR
105900	03/07/2016	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 2/29/16	266.09	GAS CHGS - FEB 2016
105907	03/07/2016	B & B PLUMBING I	600-53650-665	MISC EXPENSES TRA	2/15/16	8.95	SAMPLING VALVE
105914	03/07/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 2/26/	326.87	GAS-STANNARD DR
105914	03/07/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 2/26/	587.48	GAS-RILEY RD
105914	03/07/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861-2/26/	391.85	GAS-TOWER ST
105914	03/07/2016	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 2/26/	130.55	GAS-N CHESTER ST BLD
105915	03/07/2016	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	452472	25.00	FIDFLUOR/FLOURIDE
105916	03/08/2016	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	0976 2/26/16	56.00	WATER DEPT
105916	03/08/2016	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	0976 2/26/16	52.78	WATER DEPT
105916	03/08/2016	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	0976 2/26/16	79.10	WATER DEPT
105937	03/09/2016	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	15304	30.00	NEWSLETTER
105948	03/11/2016	Fire Protection Spec	600-53630-643	MISC EXPENSES WAT	88036	248.52	WATER DEPT FIRE ALAR
105949	03/11/2016	Halverson Plumbing	600-53630-652	MAINT. WATER TREAT	10631	115.00	RP TESTING
105951	03/11/2016	L W Allen LLC	600-53600-633	MAINTENANCE OF PU	100614 1 S5	602.56	WELL 7 TOUCH SCREEN
106031	03/21/2016	Brenengen Chevrol	600-03920	TRANSPORTATION E	CK15753	28,140.00	2016 SILVERADO 1500 4
106036	03/21/2016	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	WATER DEPT 116	285.00	DRINKING WATER ANNU
106055	03/21/2016	WEST CENTRAL A	600-53920-933	TRANSPORTATION	80242	99.00	DIAGNOSTICS-2006 FOR
106064	03/22/2016	JOHN DEERE FINA	600-53630-652	MAINT. WATER TREAT	11113-44850 3/8/16	6.49	1161085 ORANGE CORD
106064	03/22/2016	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	11113-44850 3/8/16	4.47	1161307 RAZOR BLADES/
106064	03/22/2016	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	11113-44850 3/8/16	159.76	1163798 SHOP VAC/TOR
106067	03/22/2016	Public Service Com	600-53920-928	REGULATORY COMMI	1602-I-05610	195.00	RATE APP EXPENSES F
106070	03/22/2016	State Bank	600-01420	CUSTOMER ACCOUN	13134	186.57	NSF CK REC'D-WATTERS
106076	03/23/2016	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 3/16	205.27	TELEPHONE 269-4334
106076	03/23/2016	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 3/16	71.33	TELEPHONE - 6719
106088	03/23/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 3/9/1	224.24	ELECTRICITY-1275 ICEC
106088	03/23/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 3/10/	163.64	ELECTRICITY-3185 RILE
106088	03/23/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 3/12/	3,500.37	ELECTRICITY-2050 RILE
106174	03/30/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/24/	568.20	ELECTRICITY-101 PUMPI
106174	03/30/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/24/	926.87	ELECTRICITY-103 PUMPI
106174	03/30/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/24/	50.63	ELECTRICITY-490 AVON
106174	03/30/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/24/	904.70	ELECTRICITY-104 PUMPI
106174	03/30/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/24/	1,197.14	ELECTRICITY-101 PUMPI
106174	03/30/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/24/	1,596.83	ELECTRICITY-STANDAR
106185	03/31/2016	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	MAR 2016	797.58	WATER UTILITY STAMPS
106190	03/31/2016	All American Do It C	600-53600-626	MISC EXPENSES PUM	10157768	14.76	SAND TUBE
106190	03/31/2016	All American Do It C	600-53600-626	MISC EXPENSES PUM	10157856	2.97	S COUPLING
106195	03/31/2016	Davy Laboratories	600-53630-642	OPERATION LABOR &	6030033	190.00	LAB COLIFORMS
106197	03/31/2016	Gerke Excavating In	600-53650-685	MAINTENANCE OF SE	64090	1,404.50	WATER BREAK-MAPLE S
106198	03/31/2016	Grainger	600-53630-652	MAINT. WATER TREAT	9044612050	288.25	Pump, magnetic drive
106199	03/31/2016	Hawkins Inc	600-53630-641	CHEMICALS	3851101 RI	1,902.45	CHLORINE/HYDRO ACID/
106199	03/31/2016	Hawkins Inc	600-53630-641	CHEMICALS	3851178 RI	880.00	Sodium Hydroxide
106201	03/31/2016	L W Allen LLC	600-53630-652	MAINT. WATER TREAT	100630	464.00	Eaton 5SC500 UPS
106206	03/31/2016	QUILL CORPORATI	600-53920-921	OFFICE EXPENSES	3830645	157.88	BINDERS/SHEET PROTE
106208	03/31/2016	SHERWIN WILLIAM	600-53630-651	MAINT. STRUCTURE &	2725-0	337.56	HGRAY A/ AS 1000 HS B
106208	03/31/2016	SHERWIN WILLIAM	600-53630-651	MAINT. STRUCTURE &	2725-0	17.60	LESS SALES TAX
106209	03/31/2016	The Hardware Store	600-53650-683	MAINT TRANSMN & DI	B228346	4.99	DRIVEWAY SEALANT
106209	03/31/2016	The Hardware Store	600-53650-683	MAINT TRANSMN & DI	B228346	50.	DISCOUNT
106209	03/31/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B228957	49.64	HARDWARE/BALL VALVE

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
106209	03/31/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B228957	4.97-	DISCOUNT
106211	03/31/2016	USA Blue Book	600-53630-643	MISC EXPENSES WAT	896878	371.21	PIPE SADDLE/BRASS CO
106211	03/31/2016	USA Blue Book	600-53630-641	CHEMICALS	898228	251.43	BUFFERS, PSI TEST
106211	03/31/2016	USA Blue Book	600-53650-665	MISC EXPENSES TRA	898228	152.40	RUBBER COVERED HOS
106212	03/31/2016	Vierbicher Associate	600-03430	TRANS & DISTRIBUTI	00016 140241	93.33	2015 STREET PROJECTS
106213	03/31/2016	Walmart Community	600-53600-626	MISC EXPENSES PUM	7811 TR# 02888	169.64	MOBIL SUPPER/OIL FILT
106214	03/31/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 3/28/	46.10	GAS--ICECAP RD
Grand Totals:						<u>54,940.90</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
106227	04/04/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 3/29/	226.78	GAS-STANNARD DR
106227	04/04/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861-3/29/	279.35	GAS-TOWER ST
106227	04/04/2016	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 3/29/	84.17	GAS-N CHESTER ST BLD
106227	04/04/2016	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 3/29/	59.18	GAS-N CHESTER ST BLD
106249	04/06/2016	HD Supply Waterwo	600-03460	METERS - TRANS & DI	F179376	5,175.00	510M WIRED SP Trade-in
106253	04/06/2016	MSA Professional S	600-01070	CONSTRUCTION WOR	R00051029.0 4	1,388.00	STH 27 PROF SERV FRO
106256	04/06/2016	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 3/31/16	335.85	GAS CHGS - MAR 2016
106257	04/06/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A254863	2.49	WIRE CONNETORS
106257	04/06/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A254863	.25-	DISCOUNT
106257	04/06/2016	The Hardware Store	600-53600-633	MAINTENANCE OF PU	B229935	44.35	CHECK VALVE/COPPER
106257	04/06/2016	The Hardware Store	600-53600-633	MAINTENANCE OF PU	B229935	4.44-	DISCOUNT
106257	04/06/2016	The Hardware Store	600-53600-633	MAINTENANCE OF PU	B229949	13.74	COPPER MIP
106257	04/06/2016	The Hardware Store	600-53600-633	MAINTENANCE OF PU	B229949	1.37-	DISCOUNT
106260	04/06/2016	Water Well Solution	600-53600-633	MAINTENANCE OF PU	392367	48,950.00	WELL #7 WELL & PUMP
106262	04/06/2016	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	455598	25.00	Lab-Fluoride
106289	04/11/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 3/29/	525.12	GAS-RILEY RD
106355	04/12/2016	HD Supply Waterwo	600-03460	METERS - TRANS & DI	F317884	460.00	510M WIRED SP Trade-in
106369	04/18/2016	L W Allen LLC	600-53600-633	MAINTENANCE OF PU	100754	8,740.00	North Standpipe radio repe
106373	04/20/2016	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 4/4/16	214.29	TELEPHONE 269-4334
106373	04/20/2016	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 4/4/16	76.52	TELEPHONE - 6719
106376	04/20/2016	Diggers Hotline Inc	600-53920-930	MISCELLANEOUS GE	1024	70.00	SAFETY MEETING PARTI
106381	04/20/2016	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	11113-44850 4/8/16	18.45	1168250 PAINT BRUSH/T
106381	04/20/2016	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	11113-44850 4/8/16	23.99	1170780 HEAT GUN
106406	04/22/2016	Menn, Jeffrey & Pau	600-01420	CUSTOMER ACCOUN	1-24005000-00	73.04	Refund overpayment-616 J
106419	04/22/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 4/11/	226.47	ELECTRICITY-ICECAP R
106419	04/22/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 4/11/	2,601.81	ELECTRICITY-2050 RILE
106419	04/22/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 4/11/	129.26	ELECTRICITY-3185 RILE
106493	04/28/2016	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	4/28/16	133.46	DELINQUENT NOTICE - P
106511	04/29/2016	Ali American Do It C	600-53600-626	MISC EXPENSES PUM	10159264	6.49	TAPE MOUNTING
106514	04/29/2016	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	16-446	2,397.59	REPLACE CHLORINE RO
106515	04/29/2016	Davy Laboratories	600-53630-642	OPERATION LABOR &	6040037	341.00	Coliforms/Nitrate
106516	04/29/2016	EVANS PRINT & M	600-53900-905	MISC CUSTOMER AC	00015656	531.89	15000 WATER BILLS
106517	04/29/2016	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	3865810 RI	2,699.00	CYLINDER
106518	04/29/2016	HD Supply Waterwo	600-03460	METERS - TRANS & DI	F340981	6,790.00	3/4S Iperl mtr
106518	04/29/2016	HD Supply Waterwo	600-01540	PLANT MATERIAL-OP	F359554	115.12	CPLG 110 CTS
106518	04/29/2016	HD Supply Waterwo	600-03460	METERS - TRANS & DI	F413285	70.00-	FREIGHT CREDIT
106520	04/29/2016	INTERSTATE ROO	600-53600-631	MAINT. STRUCTURE &	6790	6,443.00	REPLACE ROOF ON WEL
106524	04/29/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A255456	5.49	SEMI-GLOSS BLAC
106524	04/29/2016	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A255456	.55-	DISCOUNT
106524	04/29/2016	The Hardware Store	600-53920-933	TRANSPORTATION	B230330	2.00	HARDWARE
106524	04/29/2016	The Hardware Store	600-53920-933	TRANSPORTATION	B230330	.20-	DISCOUNT
106524	04/29/2016	The Hardware Store	600-53650-663	METER EXPENSE	B230881	4.20	BOLT/HARDWARE
106524	04/29/2016	The Hardware Store	600-53650-663	METER EXPENSE	B230881	.42-	DISCOUNT
106525	04/29/2016	UNIVERSAL TRUC	600-03920	TRANSPORTATION E	41551	2,908.00	EQUIP INSTALL ON 2016
106526	04/29/2016	USA Blue Book	600-53630-643	MISC EXPENSES WAT	930241	107.42	REPLACEMENT 3/8/ IN C
106527	04/29/2016	USEMCO INC	600-53600-633	MAINTENANCE OF PU	70381	953.87	Service to install a curtain t
106528	04/29/2016	Walmart Community	600-53600-626	MISC EXPENSES PUM	TR#01061	59.39	MISC SUPPLIES
106528	04/29/2016	Walmart Community	600-53920-933	TRANSPORTATION	TR#01061	31.55	WIPER BLADES
106529	04/29/2016	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 4/26/	24.40	GAS-ICECAP RD
106530	04/29/2016	WILL'S AUTO	600-53920-933	TRANSPORTATION	006046	126.95	Frt brakes 09 chev trk
106532	04/29/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/22/	540.09	ELECTRICITY-101 PUMPI
106532	04/29/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/22/	787.01	ELECTRICITY-103 PUMPI
106532	04/29/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/22/	33.04	ELECTRICITY-AVON RD
106532	04/29/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/22/	1,193.04	ELECTRICITY-104 PUMPI
106532	04/29/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/22/	1,074.63	ELECTRICITY-101 PUMPI
106532	04/29/2016	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/22/	1,512.05	ELECTRICITY-920 STAND

Grand Totals:

98,486.31

Upland Properties, LLC
19371 Mesabi Ave
Norwalk, WI 54665
(608) 778-8879 uplandpropertiesdhr@gmail.com

April 11, 2016

City of Sparta Board of Public Works
201 W. Oak St.
Sparta, WI 54656

To Whom It May Concern,

On behalf of my new tenant, I am respectfully requesting the designation of a handicapped parking space on the North side of W. Oak St. adjacent to the entrance of Neighborhood Family Clinics at 128 S. Water St. They are a pay for service clinic that focuses on affordable treatment without the hassle of insurance red tape. I realize the city receives many requests for disabled parking downtown and ensuring adequate parking for everyone is a challenge. Reserving handicapped parking takes away parking space for others, so it's important it has a high utilization rate to justify its designation. The addition of an affordable medical services clinic to the downtown community presents a legitimate need for convenient handicapped parking due to the nature of their business.

The Clinic will draw more handicapped people downtown as they seek treatment for injuries and chronic conditions that inhibit their physical abilities. Medical Providers are more likely to have a higher proportion of handicapped people visit them than retail businesses. For handicapped individuals themselves, it's a question of convenience and accessibility to affordable treatment. The closest public handicapped parking is 1-2 blocks away. Private handicapped parking present visibility & enforcement challenges. The on-street parking space would provide convenient visible access within 20 feet of the Clinic's main entrance.

On a personal level, I believe in what this business is doing. I have invested many months of work to make it possible for them to move in. There is such a dire need for affordable medical services, especially in our community that has a sizeable economically struggling population. We all know healthcare costs are increasing faster than inflation, many get by on high deductible insurance policies or no insurance at all. One handicap parking space is not without its costs and inconvenience to everyone else, but the access it would provide to individuals and to the community is worth it. I hope upon careful consideration you will conclude it is worth it as well.

Sincerely,

Austin Menn
Upland Properties LLC

CITY OF SPARTA
PUBLIC WORKS MINUTES
May 14, 2014

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

ABSENT: Eric Marr and Jim Church

ALSO PRESENT: Lynn Jerome, Dennis Johnson, Mark Flock, Alli Karrels, George Baker, Todd Fahning, Mark Sund and Mayor Button (arrived at 6:40)

The Clerk started the meeting asking for nominations for a Chairman and Vice-Chairman at 6:00 p.m. Carlos Holcomb and Larry Tichenor nominated Norm Stanek. Kevin Riley made motion to close the nominations seconded by Carlos Holcomb. Motion carried 5-0. Norm Stanek was voted in to be the new Chairman.

The Chairman asked for nominations for Vice-Chairman. Larry Tichenor and Carlos Holcomb nominated Kevin Riley to be vice-chairman. Norm Stanek made motion to close the nominations seconded by Carlos Holcomb. Motion carried 5-0. Kevin Riley was voted in to be the Vice-Chairman.

A motion was made by Dean Zuehlke and seconded by Kevin Riley to approve the Consent Agenda consisting of the minutes from the April 9, 2014 meeting; Director of Public Works Reports for April; Wastewater Treatment Operation and Maintenance Reports for April; Water Utility Operation & Maintenance Reports for April and monthly bills for Street Department, Water Utility and Sanitation Department. Motion carried 5-0.

George Baker, a resident on North Street, is requesting that the City put up "No Parking" signs on Howe Court. This would be the area behind his house and go from Thayer to Grace Street. This road is pretty narrow and some of the residents park on the North side of Howe Court and are putting ruts in his yard. There are only a few houses on this short street, but every year, Mr. Baker has the same problem. The Board asked Lynn to send letters to those residents being affected by this "No Parking" sign to let them know about this, and if they would like to speak to the Council about this, they may do so at next weeks Council meeting. **A motion was made by Dean Zuehlke and seconded by Larry Tichenor to approve the "No Parking" sign on the North side of Howe Court from Thayer to Grace. Motion carried 5-0.**

The Water Department is going to replace their trailer mounted vac machine as their current one is 20 years old. The price for a new one is \$16,395.00 from Water Utility Products. They will be selling their old one. **A motion was made by Kevin Riley and seconded by Dean Zuehlke to approve purchasing the Vac Machine for the Water Department at a cost of \$16,395.00. Motion carried 5-0.**

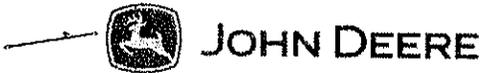
The Farmer's Market Committee is requesting that a small area of the Ray's parking lot be blocked off on Wednesdays from 3:00 – 6:00 p.m. and on Saturdays from 8:00 a.m. to noon so they can set up tables and have room for their sales. Their members are increasing and some people are parking in front of the stands making it difficult to move around. The area by the charging station will remain open. A motion was made by Larry Tichenor and seconded by Kevin Riley to approve the no parking in a designated area of the Ray's parking lot during the hours of operation for the Farmer's Market and leaving the charging station area open. Motion carried 5-0.

- *RESIND ABOVE*

- *new: Allow for area IMMEDIATELY WEST of covered BRIDGE. (4 SPACES)
Everything else SAME (DATES, TIMES, FARMERS MARKET)*



Warranty: 4 years parts & labor



Quote Summary

Prepared For:
City Of Sparta Sparta Waste Wtr Trtmnt Fcilty
201 W Oak St
Sparta, WI 54656

Prepared By:
Christopher Niebuhr
Tractor Central, Llc
W3807 County Road C
West Salem, WI 54669
Phone: 608-786-1360
cniebuhr@tractorcentral.com

Quote Id: 13291605
Created On: 05 May 2016
Last Modified On: 05 May 2016
Expiration Date: 12 May 2016

Equipment Summary

JOHN DEERE Select Series X590
Tractor with 54 Accel Deep (54A)
Mower Deck

Selling Price Qty Extended
\$ 6,300.00 X 1 = \$ 6,300.00

Equipment Total

\$ 6,300.00

out right

Trade In Summary

2008 SIMPLICITY Prestige 25
PayOff
Total Trade Allowance

Qty Each Extended
1 \$ 1,450.00 \$ 1,450.00
\$ 0.00
\$ 1,450.00

Trade In Total

\$ 1,450.00

Quote Summary

Equipment Total \$ 6,300.00
Trade In \$ (1,450.00)
SubTotal \$ 4,850.00
Total \$ 4,850.00
Down Payment (0.00)
Rental Applied (0.00)
Balance Due \$ 4,850.00

\$ 4,850.00

trade

Water Dept

Salesperson : X _____

Accepted By : X _____

Warranty : 2 years parts & labor

Hagen's Sales and Service

405 West Wisconsin Street

Sparta, WI 54656

608-269-8497

hagenssales@centurytel.net

Estimate

Date	Estimate #
5/4/2016	84

Name / Address
City of Sparta Water Dept 201 W. Oak St. Sparta, WI 54656

			Project
Description	Qty	Cost	Total
Simplicity Prestige Mower 52" Deck 27HP Briggs Engine	1	7,999.00	7,999.00
BAA discount	1	-600.00	-600.00
Trade in	1	-1,600.00	-1,600.00
			7,399 out Right
			Water Dept
Total			\$5,799.00

Customer Signature _____



JOHN DEERE

Quote Summary

Prepared For:
City Of Sparta
201 W Oak St
Sparta, WI 54656
Business: 608-269-4340
dpw@spartawisconsin.org

Prepared By:
Christopher Niebuhr
Tractor Central, Llc
W3807 County Road C
West Salem, WI 54669
Phone: 608-786-1360
cniebuhr@tractorcentral.com

Quote Id: 13291961
Created On: 05 May 2016
Last Modified On: 05 May 2016
Expiration Date: 31 May 2016

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z915B Commercial ZTrak	\$ 7,350.00 X	1 =	\$ 7,350.00
Equipment Total			\$ 7,350.00

Quote Summary	
Equipment Total	\$ 7,350.00
SubTotal	\$ 7,350.00
Total	\$ 7,350.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 7,350.00

Airport