

**CITY OF SPARTA**  
**PUBLIC WORKS AGENDA**  
**April 9, 2024**

**CITY HALL**

**6:00 P.M.**

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: Minutes from the March 5, 2024 Meeting; Director of Public Works Reports for April; Water Utility Operation and Maintenance Report and Waste Water Treatment Plant Report for March; and monthly bills for March**
- 3. Public Hearing in the Matter of State and Federal Aid for the Improvements at Sparta/Ft McCoy Airport Located at 12040 County Road A**
- 4. Consideration of State and Federal Aid for the Improvements at Sparta/Ft McCoy Airport Located at 12040 County Road A**
- 5. Consideration of Yield Signs on N Benton Street at the Intersections with Grove Street and Cottage Street**
- 6. Consideration of Leachate Acceptance Agreement with Vernon County**
- 7. Consideration of Traffic Plan on Alpine Drive Near Aldi**
- 8. Items for Future Consideration**
- 9. Adjourn**

*A possible Quorum of the Common Council may be in attendance at this meeting; however, no action will be taken by the Council.*

*Posted: 04/05/2024*

**CITY OF SPARTA**  
**PUBLIC WORKS MINUTES**  
**March 5, 2024**

**PRESENT:** Kevin Brueggeman, John Gessner, Paul Geier, Troy Harris, Bryan Jandt,  
**ABSENT:** Jim Church, David Kuderer  
**ALSO PRESENT:** Mark Van Wormer, Todd Fahning, Mark Sund, Kevin Riley, Todd Hanson, Dennis Johnson, Todd Page, Robert Arnold

Kevin Brueggeman called the meeting to order at 6:00 p.m.

**A motion was made by Bryan Jandt and seconded by Paul Geier to approve the consent agenda consisting of the minutes of the February 6, 2024 meeting; Director of Public Works Report for March; Water Utility Operation and Waste Water Treatment Plant Reports for February; Waste Water Treatment Plan Annual Report; and monthly bills for February. Motion carried 5-0.**

Todd Fahning presented the preliminary plat review for Todd Page. He stated they intend to construct 38 lots for condominium units and possibly some single-family homes. The preliminary plan shows the general layout. The proposed sidewalk will be part of the final plat review. Todd stated the City is working with MSA and Todd Page's engineer on the water looping portion of the project as a cost share for both parties. The water looping for the City's portion is a TID 10 expenditure. They will also be donating approximately 20 acres for park space.

**A motion was made by Bryan Jandt and seconded by Kevin Brueggeman to approve the preliminary plat review for Todd Page. Motion carried 5-0.**

Mark Van Wormer presented the proposed Urban Area Boundary Map from the Department of Transportation. He stated the DOT generates these maps after every census. Mark and Todd discussed the proposed map with a representative from the DOT and stated the mapping areas affect grant funding. If Public Works approves the proposed map changes, it will be presented as a resolution to the City Council.

**A motion was made by Troy Harris and seconded by Paul Geier to approve the Urban Area Boundary Map. Motion carried 5-0.**

Mark stated US Cellular currently leases water tower space since 2006. The lease was amended in 2017 after MSA reviewed it and adjusted per the rest of the state. US Cellular wants an updated lease as they are changing equipment. There will not be an increase; however they will pay for the inspection per our request.

**A motion was made by Paul Geier and seconded by Kevin Brueggeman to approve the US Cellular lease of the water tower space. Motion carried 5-0.**

A resident who lives on the corner of Chester Street and Pine Street is requesting a handicap sign be installed near the side entrance to their home. They do have a garage with a very short

driveway, but it is a distance from the entrance to the home. Adding the signage would not make them exempt from alternate side parking in the winter months.

Troy Harris made a motion to deny the handicap sign located at 400 Pine Street. There was no second.

**A motion was made by Kevin Brueggeman and seconded by John Gessner to approve by roll call vote the handicap parking space located at 400 Pine Street. Motion carried 4-1, with Troy Harris voting no.**

Kevin Brueggeman discussed the brush dump disposal area. He discussed possibly installing a sign stating \$100 per month fee for companies to dispose of brush and stumps. He questioned how much the City pays for grinding the stumps that are dumped at the site. Dennis Johnson stated in 2023 it was just below \$6,000 for them to bring in the chipper and haul away. Monroe County used some as road base, as well as Gerke Excavating. He stated its not usually a problem getting rid of it. Mayor Riley commented that some do take advantage of the dump site, but alleviating it would probably not happen. He believes we would be creating more work and problems by implementing a policy.

Troy Harris stated he received calls questioning where residents can bring their used cooking oil. Todd Fahning stated that local restaurants will take the used oil. Troy asked if a barrel could be placed at the street shop for the purpose of resident dumping of used cooking oil.

There were no items for future consideration.

**A motion was made by Troy Harris and seconded by Kevin Brueggeman to adjourn at 6:30 p.m. Motion carried 5-0.**

Respectfully submitted,  
Jennifer Lydon  
City Clerk

To: Board of Public Works  
From: Mark Van Wormer, Director of Public Works  
Date: April 9, 2024  
Subject: Public Works April 2024 Report

### **Airport**

\_\_\_ Petitioning the FAA for project funding for future projects.

### **Project Updates**

#### **John St. Reconstruction**

Restoration and seeding will proceed in the spring due to the weather conditions.

#### **South Pointe Phase 3**

A preliminary design meeting for expanding the South Pointe Business Park was held with MSA to discuss future road and utility construction. Bid plans are on Quest and bids will be reviewed at the April Public Works Meeting. The plan is to excavate the eastern side of the park this spring to create a large parcel for potential development.

#### **Sand Creek Landfill**

The WI DNR is investigating the Sand Creek Landfill and is going to be requiring the City and County to add additional monitoring at the site to determine if action at the landfill is required to contain potential contamination. An engineering firm has been selected and Culligan has installed filters designed for the contaminants detected. The landfill area was both County and City so coordinated investigation will be required. We are working with MSA to design a municipal water line to the area to supply water.

#### **Miscellaneous**

The Street Department is working on tree removal/ trimming and snow operations. Boulevard trees have been ordered and will be planted when available.

**City of Sparta Water Utility**  
**Operation and Maintenance Report**  
**March, 2024**

In March we pumped 38,910,000 gallons of water compared to 37,640,000 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 generators for the monthly tests.
- I have completed the Annual Drinking Water Quality Report. Our drinking water continues to meet federal and state requirements. A notice will be placed in with the water bills to customers with a URL link to access the report. It is also available to our customers at City Hall, upon request, and is on the City of Sparta website.
- Our accountant, billing clerk and myself worked with the auditors to complete the yearly audit. Our unaccounted water for 2023 was 2.4%, which is excellent. Our 10-year average is 4.6%. The PSC limit is 15%.
- We received a supply of chemicals for the wells from Hawkins Inc.
- We replaced a chemical transfer pump for the fluoride at well 7.
- Midwest Testing completed testing of our large meters and commercial & industrial cross connection inspections that were due in 2024.
- Water Utility staff attended a Western Wisconsin Water Professionals seminar in Tomah and the WRWA conference in La Crosse this month. There were several water related topics discussed and credits were issued for our licenses.
- Employee Brian Betts has decided to transfer to the Park Dept. and fill the opening they have. We have since hired his replacement, Brent Harris, will start with the Utility the first part of April.
- We will be conducting our spring city wide hydrant flush the week of April 15th. A notice to customers will be in the paper and on the City website.
- We are doing some interior painting at some of our facilities, as time allows.
- We continue to work on customer material inventory surveys and residential cross connection inspections throughout the system.
- We are repairing and lowering curb boxes and valve boxes that were hit during snow plowing or heaved by the frost as needed.
- We completed monthly meter reading route for our large customers.

*Todd Hanson*  
*Superintendent*  
*Sparta Water Utility*

**CITY OF SPARTA**  
**WASTEWATER TREATMENT PLANT**  
**March 2024 REPORT**

Ed Hansen

WWTP Superintendent

- Completed February DMR report.
- Continue to do routine jetting when weather permits.
- Continue to work on plant work orders.
- Skylar Holzhausen is our new hire and started on March 4; he was previously an operator at the Rockland plant.
- Skylar, Casie and I attended WRWA Annual Conference in LaCrosse.
- Sable Mechanical has completed repairs on the North Final Clarifier.
- On March 1<sup>st</sup> we switched our chemical that we use to treat phosphorus. So far, the results are excellent. The cost of new chemical is quite a bit more, but results are significant. We are also using less than half of what we were using. We have also eliminated feeding polymer that we were also using. Overall, we should see a cost savings by using new chemical.
- Casie Manke passed his Solids Separation Exam.
- On March 21<sup>st</sup> we had a power issue at plant. Main breaker for entire plant tripped out. Backup generator did run. Two VFDs for RAS pumps shorted out along with two in line surge protectors. We have gotten replacement VFDs installed, and RAS pumps are operational again. Surge protectors are on order.
- Replaced mixer number 2 in GBT wet well.
- We have completed sludge analysis and are getting ready for sludge hauling first part of April.

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
137725	03/06/2024	Corpro Companies	600-53650-682	MAINT DISTR RESVR	752304	3,060.00	Inspection-Water tank, Res
137726	03/06/2024	DOA/Div of Energy	600-01420	CUSTOMER ACCOUN	2024	70.71	Refund overage-Natasha S
137726	03/06/2024	DOA/Div of Energy	600-01420	CUSTOMER ACCOUN	2024	104.25	Refund overage-Erica Gum
137727	03/06/2024	EVANS PRINT + M	600-53900-906	CUSTOMER SERVICE	2024CI-6118	160.00	Water system job ad - Feb
137727	03/06/2024	EVANS PRINT + M	600-53900-906	CUSTOMER SERVICE	2024CI-6119	188.40	Water system job ad - Feb
137733	03/06/2024	LYNX Networks	600-53600-626	MISC EXPENSES PUM	773500 3/24	152.21	Internet - Water
137737	03/06/2024	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 2/24	735.11	Gas chgs - Feb, 2024
137747	03/06/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00002	1,358.09	GAS - 2050 Riley Rd
137747	03/06/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00005	512.98	GAS - 920 Stannard Dr
137747	03/06/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00006	82.36	GAS - 1275 Icecap Rd
137747	03/06/2024	We Energies	600-53920-933	TRANSPORTATION	0715802928-00010	95.37	GAS - 1201 N Chester Nth
137747	03/06/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00011	359.72	GAS - 202 Tower
137750	03/06/2024	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	769234	29.00	Lab-Fluoride
137943	03/07/2024	AT & T MOBILITY	600-53650-686	MAINTENANCE OF ME	287298369319X030	77.49	AMI - Water Utility
137957	03/07/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/24	563.64	Electric-101 Pumping
137957	03/07/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/24	825.62	Electric-103 Pumping
137957	03/07/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/24	48.09	Electric-Avon Rd
137957	03/07/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/24	2,220.49	Electric-104 Pumping
137957	03/07/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/24	1,443.01	Electric-1127 N Chester
137957	03/07/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 1/24	2,373.54	Electric-920 Standard Dr
137961	03/11/2024	CHOICE SECURIT	600-53600-626	MISC EXPENSES PUM	797	2,497.00	Bulk Water upgrades
137972	03/11/2024	MISSISSIPPI WELD	600-53650-665	MISC EXPENSES TRA	1717426	260.00	Argon Cyl
137972	03/11/2024	MISSISSIPPI WELD	600-53630-643	MISC EXPENSES WAT	4256247	204.59	ANNUAL INSPECTION
137973	03/11/2024	MODERN DISPOS	600-53600-633	MAINTENANCE OF PU	128299	383.48	Service pull @ 2050 Riley
137978	03/11/2024	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9958124970	80.02	PW Tablet 1, Surf table
137979	03/11/2024	We Energies	600-53920-933	TRANSPORTATION	0715802928-00017	82.51	GAS - 1201 N Chester Sth
137987	03/15/2024	E O Johnson Busine	600-53920-921	OFFICE EXPENSES	INV1497491	2,239.33	Contr#CN9050-01
137989	03/15/2024	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2584843	3.99	Sckt adapt
137989	03/15/2024	JOHN DEERE FINA	600-53650-665	MISC EXPENSES TRA	2584843	65.89	Inverted spray paint
137989	03/15/2024	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2589429	13.98	Gray caulk
137989	03/15/2024	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2589432	13.99	Scrubbing towel
137989	03/15/2024	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2589501	12.49	Screws
137989	03/15/2024	JOHN DEERE FINA	600-53600-633	MAINTENANCE OF PU	2591784	13.98	Silicone gasket
137990	03/15/2024	MONROE COUNTY	600-53920-921	OFFICE EXPENSES	DEC 2023	92.65	DRUG & ALCOHOL TESTI
137991	03/15/2024	Public Service Com	600-53920-928	REGULATORY COMMI	2402-I-05610	24.51	February services - water r
137993	03/15/2024	SCHMIDT, KELLI	600-53920-921	OFFICE EXPENSES	002	90.00	CCR report design
137997	03/15/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 2/24	334.73	Electric-1275 Icecap
137997	03/15/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 2/24	4,135.40	Electric-2050 Riley
137997	03/15/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 2/24	178.86	Electric-3185 Riley Rd
138058	03/26/2024	Wisconsin DNR	600-53920-930	MISCELLANEOUS GE	22294 2024	45.00	Certification renewal/Hans
138062	03/27/2024	Auto Value Parts St	600-53600-626	MISC EXPENSES PUM	525150609	42.99	Absorbent pads
138062	03/27/2024	Auto Value Parts St	600-53600-626	MISC EXPENSES PUM	525150821	9.48	Flint striker, replacement fli
138066	03/27/2024	Walmart - Capital O	600-53650-665	MISC EXPENSES TRA	02421	27.26	14 10z MAP
138066	03/27/2024	Walmart - Capital O	600-53920-921	OFFICE EXPENSES	02421	13.91	EXFN BLK, SHFN 12 CT A
138068	03/27/2024	Wisconsin Rural Wa	600-53920-930	MISCELLANEOUS GE	2024	120.00	CC Class registration - Bre
138068	03/27/2024	Wisconsin Rural Wa	600-53920-930	MISCELLANEOUS GE	2024-2	120.00	CC Class registration - Chri
138071	03/28/2024	B & B PLUMBING I	600-53650-665	MISC EXPENSES TRA	80337	3,978.55	Install solenoid valve @ Str
138078	03/28/2024	Core & Main LP	600-53650-686	MAINTENANCE OF ME	U386020	138.62	Mtr Flgs
138096	03/28/2024	Hawkins Inc	600-53630-641	CHEMICALS	6704262	4,177.58	Chlorine Cyl, hydrofl, sodiu
138104	03/28/2024	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	002700	100.90	ArcGIS - 2/4-3/2 (updates)
Grand Totals:						33,961.77	

Report Criteria:

Include transaction count

Journal Code.Journal code = "CDJE"

Account.Account number = "600"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
03/11/2024	12	to record amazon payment	600-53920-930	MISCELLANEOUS GENERAL EXPENSE	299.00	
Total 324:					299.00	.00
*** Journal is out of balance: \$299.00 ***						
Grand Totals:					299.00	.00

Report Criteria:

Include transaction count

Journal Code.Journal code = "CDJE"

Account.Account number = "600"



Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
137717	03/06/2024	All American Sparta-	700-53870-240	REPAIRS & MAINTENA	42292	143.98	Galv pipe
137717	03/06/2024	All American Sparta-	700-53870-240	REPAIRS & MAINTENA	42342	60.95	Conduit, connector
137720	03/06/2024	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X030	43.63	Wireless - WWTP Supervis
137720	03/06/2024	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X030	33.49	Wireless - WWTP Ipad
137723	03/06/2024	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	118750	3,829.11	WWTF Phosphorus servs t
137727	03/06/2024	EVANS PRINT + M	700-53920-320	PUBLICATIONS/SEMIN	2024CI-5943	320.00	Job ad - Lab manager & m
137727	03/06/2024	EVANS PRINT + M	700-53920-320	PUBLICATIONS/SEMIN	2024CI-6118	80.00	Sanitation maint job ad - F
137731	03/06/2024	KWIK TRIP INC	700-53810-223	DIESEL FUEL	00384132	108.27	GAS CHGS - February, 20
137733	03/06/2024	LYNXX Networks	700-53920-391	TELEPHONE	773500 3/24	22.76	Internet - Sanitation
137733	03/06/2024	LYNXX Networks	700-53860-340	OPERATING SUPPLIE	773500 3/24	99.89	Internet - Sewer
137741	03/06/2024	The Hardware Store	700-53850-240	REPAIRS & MAINTENA	B388009	19.16	Hardware
137741	03/06/2024	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B388022	16.47	Pipe seal tape, bushing, in
137747	03/06/2024	We Energies	700-53810-221	HEATING - GAS	0706873540-00001	1,479.50	GAS - 805 Richgruber Rd
137747	03/06/2024	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00008	9.90	GAS - 1451 Hoeschler
137747	03/06/2024	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00009	18.81	GAS - Walrath St
137747	03/06/2024	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00021	9.90	GAS - Hanson PI
137948	03/07/2024	EVANS PRINT + M	700-53830-930	MISCELLANEOUS GE	14027	18.98	Shipping - Rock River Lab
137956	03/07/2024	Wisconsin Rural Wa	700-53920-320	PUBLICATIONS/SEMIN	MAR 2024	100.00	Registration - Holzhausen -
137956	03/07/2024	Wisconsin Rural Wa	700-53920-320	PUBLICATIONS/SEMIN	MAR 2024	100.00	Registration - Hansen - 34
137956	03/07/2024	Wisconsin Rural Wa	700-53920-320	PUBLICATIONS/SEMIN	MAR 2024	100.00	Registration - Manke - 392
137959	03/11/2024	Brightspeed	700-53860-340	OPERATING SUPPLIE	301277774 3/24	62.94	Telephone-Sewer
137959	03/11/2024	Brightspeed	700-53860-340	OPERATING SUPPLIE	301283737 3/24	28.09	Telephone-Sewage
137972	03/11/2024	MISSISSIPPI WELD	700-53830-210	PROFESSIONAL SERV	4255218	145.62	ANNUAL INSPECTION
137979	03/11/2024	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00014	9.90	GAS - 1821 Julie Ave
137982	03/11/2024	Wisconsin DNR	700-53830-930	MISCELLANEOUS GE	34489 3/24	25.00	Exam application fee-E Ha
137982	03/11/2024	Wisconsin DNR	700-53830-930	MISCELLANEOUS GE	38970 3/24	75.00	Exam application fee-S Hol
137983	03/11/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 2/24	87.43	Electric-1070 Hanson PI
137983	03/11/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 2/24	45.62	Electric-Hemstock
137987	03/15/2024	E O Johnson Busine	700-53920-310	OFFICE SUPPLIES	INV1497491	2,239.33	Contr#CN9050-01
138028	03/19/2024	Elan Financial Servi	700-53870-240	REPAIRS & MAINTENA	1139 3/24	370.03-	Refund Gensysparts DIY
138028	03/19/2024	Elan Financial Servi	700-53870-240	REPAIRS & MAINTENA	1139 3/24	467.44	ASAP-Heater
138028	03/19/2024	Elan Financial Servi	700-53830-930	MISCELLANEOUS GE	1139 3/24	80.00	PSI testing
138028	03/19/2024	Elan Financial Servi	700-53920-320	PUBLICATIONS/SEMIN	1139 3/24	45.90	DNR ELC renewal fee
138028	03/19/2024	Elan Financial Servi	700-53870-240	REPAIRS & MAINTENA	1139 3/24	205.07	St Joseph Equip-Starter
138037	03/19/2024	Rock River Laborato	700-53830-923	OUTSIDE SERVICES	8963	1,680.00	Nutrient Management plan
138037	03/19/2024	Rock River Laborato	700-53830-923	OUTSIDE SERVICES	S57796	70.00	Lab samples
138046	03/19/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/24	79.42	Electric-1200 Walrath
138046	03/19/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/24	33.04	Electric-Jane Dr
138046	03/19/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/24	30.12	Electric-State Hwy 16
138046	03/19/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/24	322.04	Electric-Hoeschler Dr
138046	03/19/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/24	20.80	Electric-A St
138046	03/19/2024	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 2/24	9,294.43	Electric-Richgruber Rd
138046	03/19/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/24	277.56	Electric-Julie Ave
138046	03/19/2024	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 2/24	91.23	Electric-Iband
138057	03/26/2024	SPEED'S PROPER	700-53870-240	REPAIRS & MAINTENA	IN-191795	138.00	Sleeve coupling insert & fla
138065	03/27/2024	Walmart - Capital O	700-53830-930	MISCELLANEOUS GE	09779	52.48	GV 138 trash & misc
138067	03/27/2024	Wisconsin DNR	700-53830-930	MISCELLANEOUS GE	38811	50.00	Cert Exam App-Smith
138072	03/28/2024	B & M Technical Ser	700-03620	PUMP STATION EQUIP	11561	4,743.28	ShinMaywa pump-Walrath
138074	03/28/2024	Brad Olson Electric	700-53850-210	PROFESSIONAL SERV	24-3057-WV	75.00	Repair low level relay chatt
138081	03/28/2024	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	24C0181	552.45	LAB-copper, hardness nitro
138081	03/28/2024	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	24C0337	1,023.00	LAB-Geo, sludge, phospho
138097	03/28/2024	Hydrite Chemical C	700-53820-824	ALUM SULFATE	2024000010286	6,052.28	HYDRICLEAR
138097	03/28/2024	Hydrite Chemical C	700-53820-824	ALUM SULFATE	2024000018783	12,435.80	HYDRICLEAR
138104	03/28/2024	MSA PROFESSION	700-53920-210	PROFESSIONAL SERV	3323	354.23	GIS - Sanitary Map update
138104	03/28/2024	MSA PROFESSION	700-53920-210	PROFESSIONAL SERV	002700	477.50	ArcGIS - 2/4-3/2 (updates/
138112	03/28/2024	USA Blue Book	700-53830-340	OPERATING SUPPLIE	INV00306984	601.89	Lab supplies
138112	03/28/2024	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	INV00306984	52.54	2" flange pack
138112	03/28/2024	USA Blue Book	700-53830-340	OPERATING SUPPLIE	INV00311532	98.20	Sodium Thiosulfate solutio

Grand Totals:

48,367.40

Report Criteria:

Include transaction count

Journal Code.Journal code = "CDJE"

Account.Account number = "700"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
03/11/2024	5	to record amazon payment	700-03911	COMPUTER & RELATED EQUIPMENT	199.94	
03/11/2024	2	to record amazon payment	700-53830-340	OPERATING SUPPLIES	45.54	
03/11/2024	29	to record amazon payment	700-53830-340	OPERATING SUPPLIES	29.99	
03/11/2024	22	to record amazon payment	700-53870-240	REPAIRS & MAINTENANCE	31.49	
03/11/2024	23	to record amazon payment	700-53870-240	REPAIRS & MAINTENANCE	49.87	
Total 324:					356.83	.00
*** Journal is out of balance: \$356.83 ***						
Grand Totals:					356.83	.00

Report Criteria:

Include transaction count

Journal Code.Journal code = "CDJE"

Account.Account number = "700"

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
137718	03/06/2024	All American Sparta-	100-53300-240	REPAIRS & MAINTENA	41813	15.98	Concrete mix mortar
137718	03/06/2024	All American Sparta-	100-53300-240	REPAIRS & MAINTENA	41845	7.99	Concrete mix mortar
137718	03/06/2024	All American Sparta-	100-53230-340	OPERATING SUPPLIE	42041	27.99	Hi Eff filter
137720	03/06/2024	AT & T MOBILITY	100-53100-391	TELEPHONE	287295170288X030	43.63	Wireless - PW Direc
137720	03/06/2024	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X030	38.59	Wireless - Street Su
137720	03/06/2024	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X030	33.49	Wireless - Sparta S
137720	03/06/2024	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X030	33.49	Wireless - Sparta S
137731	03/06/2024	KWIK TRIP INC	100-53240-371	GAS/OIL	00319405 2/24	2,155.07	GAS CHGS - Febru
137733	03/06/2024	LYNX Networks	100-53230-391	TELEPHONE	773500 3/24	80.69	Internet-Streets
137733	03/06/2024	LYNX Networks	100-53230-391	TELEPHONE	773500 3/24	155.54	Internet-Streets
137737	03/06/2024	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 2/24	215.51	Gas chgs - Feb, 202
137742	03/06/2024	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A458857	10.46	Hardware
137742	03/06/2024	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A459310	16.37	Toilet bowl cleaner,
137742	03/06/2024	The Hardware Store	100-53470-340	OPERATING SUPPLIE	A459594	9.99	Caulk gen purp clea
137742	03/06/2024	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A459648	8.94	Hardware
137742	03/06/2024	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B387619	15.98	Hardwood handle
137742	03/06/2024	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B387621	10.00	Hardwood handle
137742	03/06/2024	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B387891	11.97	Metal Ty
137742	03/06/2024	The Hardware Store	100-53470-340	OPERATING SUPPLIE	B388178	12.99	Cord ext AC
137742	03/06/2024	The Hardware Store	100-53470-340	OPERATING SUPPLIE	B388234	17.38	Bulb LED A19
137742	03/06/2024	The Hardware Store	100-53340-340	OPERATING SUPPLIE	B388347	5.99	ERT bit impact
137742	03/06/2024	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B388549	28.55	Box fan, hardware
137743	03/06/2024	The Hardware Store	100-53510-340	OPERATING SUPPLIE	B687840	4.99	Duplex Comm 3wire
137747	03/06/2024	We Energies	100-53230-221	HEATING - GAS	0715802928-00012	534.04	GAS - 1234 S Water
137959	03/11/2024	Brightspeed	100-53510-391	TELEPHONE	301280811 3/24	120.12	Telephone-Airport
137973	03/11/2024	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	128308	121.00	GARBAGE & REFU
137973	03/11/2024	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	MAR 15	23,681.70	GARBAGE & REFU
137983	03/11/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 2/24	51.56	Electric-208 S Water
137983	03/11/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 2/24	208.41	Electric-116 W Main
137989	03/15/2024	JOHN DEERE FINA	100-53230-340	OPERATING SUPPLIE	2593104	32.99	10,000 lumen bulb
137990	03/15/2024	MONROE COUNTY	100-53100-325	SAFETY PROGRAM	DEC 2023	153.30	DRUG & ALCOHOL
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	11.13	Electric-401 Century
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	60.89	Electric-101 W Frna
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	111.84	Electric-1302 W Wis
137997	03/15/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 2/24	300.92	Electric-12040 Cty
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	52.87	Electric-601 Alpine
137997	03/15/2024	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 2/24	249.29	Electric-1234 S Wat
137997	03/15/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 2/24	67.79	Electric-12040 Cty
137997	03/15/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 2/24	43.73	Electric-12040 Cty
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	69.04	Electric-1015 S Blac
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	43.55	Electric-803 S Black
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	50.32	Electric-802 W Wisc
137997	03/15/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/24	8,517.13	Electric-Auto Prot L
137997	03/15/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 2/24	51.70	Electric-12040 Cty
138041	03/19/2024	Sign Solutions	100-53340-340	OPERATING SUPPLIE	410590	184.07	Lft turn symbol
138046	03/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 2/24	24.67	Electric-107 N Wate
138046	03/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 2/24	457.58	Electric-109 N Wate
138046	03/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 2/24	47.86	ELECTRIC-517 N W
138049	03/20/2024	EARTHWISE LAND	402-54020-541	TREE PROGRAM	2024-1ST	5,375.00	TREES - 50%
138049	03/20/2024	EARTHWISE LAND	402-54020-541	TREE PROGRAM	2024-1ST	5,375.00-	TREES - 50% V
138055	03/26/2024	CROELL INC	100-53430-340	OPERATING SUPPLIE	827206	879.75	4000 PSI - Jefferson
138055	03/26/2024	CROELL INC	100-53430-340	OPERATING SUPPLIE	827206	95.00-	DISCOUNT
138055	03/26/2024	CROELL INC	100-53430-340	OPERATING SUPPLIE	827819	296.25	4000 PSI - 700 bloc
138055	03/26/2024	CROELL INC	100-53430-340	OPERATING SUPPLIE	827819	25.00-	DISCOUNT
138062	03/27/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525151103	22.99	7 RV blade
138069	03/27/2024	ZIMMER, ROBERT	402-54020-541	TREE PROGRAM	2024	5,375.00	TREES - 50% down
138079	03/28/2024	County Materials Co	100-53300-340	OPERATING SUPPLIE	4016880-00	1,700.00	CONCRETE Risers

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
138082	03/28/2024	DEGENHARDT TIR	100-53240-240	REPAIRS & MAINTENA	48688	444.00	Bobcat trailer tires
138085	03/28/2024	Display Sales	100-53340-340	OPERATING SUPPLIE	INV2324	1,037.00	Custom pole banner
138088	03/28/2024	Farrell Equip & Sup	100-53300-340	OPERATING SUPPLIE	114940	210.00	Form stakes
138094	03/28/2024	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	57056	55.49	Lap belt for back pa
138102	03/28/2024	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P33058	143.58	Bushing, filter
138102	03/28/2024	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P33080	78.00	Breather
138102	03/28/2024	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P33085	173.63	Bushing
138103	03/28/2024	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	APR 1 2024	23,681.70	GARBAGE & REFU
138113	03/28/2024	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S007811701.001	160.60	Shorting cap, HPS
138116	03/28/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 2/24	37.16	Electric-12040 Cty
138117	03/28/2024	ZARNOTH BRUSH	100-53340-340	OPERATING SUPPLIE	0197286-IN	165.40	Scraper, dirt shoe, d
Grand Totals:						<u>72,549.63</u>	

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
03/11/2024	25	to record amazon payment	100-53100-340	OPERATING SUPPLIES	15.99	
03/11/2024	14	to record amazon payment	100-53230-340	OPERATING SUPPLIES	13.99	
03/11/2024	1	to record amazon payment	100-53300-340	OPERATING SUPPLIES	14.99	
Total 324:					44.97	.00

\*\*\* Journal is out of balance: \$44.97 \*\*\*

Grand Totals:					44.97	.00
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**NOTICE OF PUBLIC HEARING  
IN THE MATTER OF STATE AND FEDERAL AID  
FOR THE IMPROVEMENTS AT**

Sparta/Ft McCoy Airport  
12040 County Road A, Sparta, WI

The City of Sparta is considering petitioning the State of Wisconsin, Department of Transportation, for state and federal aid to undertake the following development at the Sparta/Ft McCoy Airport:

- Reconstruct/Rehabilitate/Expand Apron
- Construct terminal building
- Construct snow removal equipment storage facility
- Relocate & improve fueling system
- Reconstruct/realign access road and parking lot
- Reconstruct/Rehabilitate taxiways and taxilanes
- Improve airfield drainage; Construct partial parallel taxiway to Runway 1/19
- Construct Partial Parallel Taxiways in SE Quadrant
- Construct Turnaround Runway
- Widen Runway 1/19
- Conduct Airport Master Update or Triggering Event Narrative with ALP Update; Conduct wildlife site visit
- Extend Runway 11/29
- Reconstruct/Rehabilitate Runway 1/19
- Development & adoption of land use zoning ordinance
- Airfield Pavement Maintenance

Notice is hereby given that the City of Sparta will hold a Public Hearing on Tuesday, April 9, 2024 at 6:00PM in City Hall, 201 W Oak Street, Sparta, WI 54656.

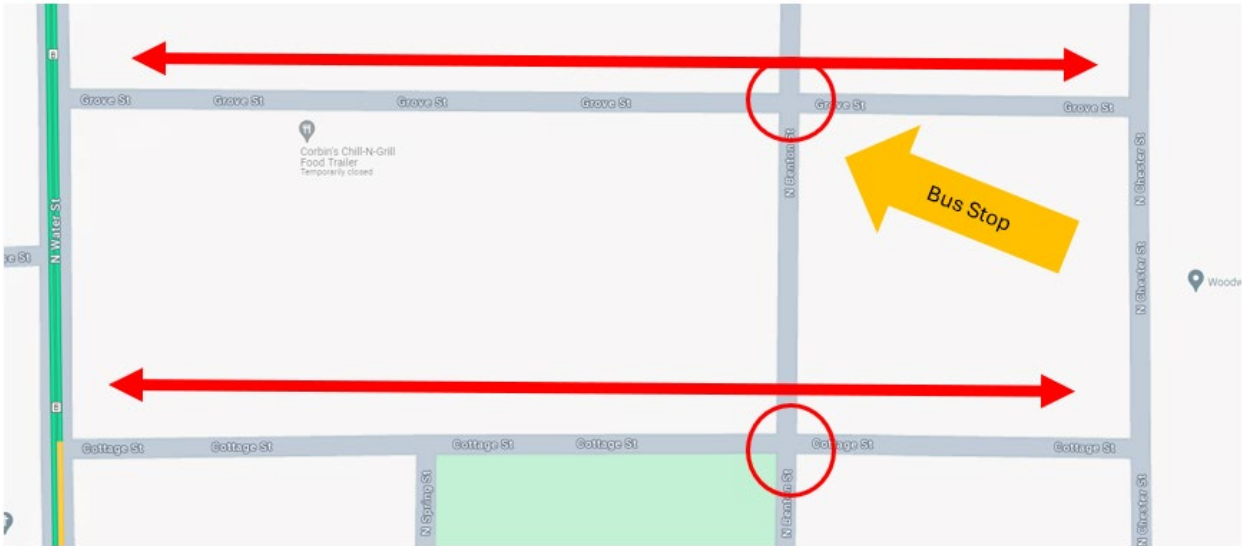
All interested persons are invited to attend and present their views on the need for the proposed airport development.

Parking for people with disabilities and an accessible entrance are available east side of City Hall on South Court Street. Please call City Hall at 608-269-4340 three days in advance of the hearing to make specific accessibility requests.

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Mark Van Wormer, Airport Manager

Intersection of Benton and Grove. East/west traffic (Bus Stop)  
Intersection of Benton and Cottage. East/west traffic



# LEACHATE ACCEPTANCE AGREEMENT

WHEREAS, the Vernon County Landfill generates leachate as part of its active landfill operations; and,

WHEREAS, the Vernon County Landfill generates an average of 2.5 million gallons of leachate per year; and,

WHEREAS, the Vernon County Landfill pursuant to NR 506.13 Wis. Admin. Code is required to remove all leachate from the leachate collection system and dispose of it at a wastewater treatment facility; and,

WHEREAS, the City of Sparta operates a waste water treatment facility at 805 Richgruber Road, Sparta, WI 54656; and,

WHEREAS, the Vernon County Landfill currently delivers leachate to the Sparta Waste Water Treatment Facility for treatment and disposal; and,

WHEREAS, the City of Sparta reserves the right to terminate this Agreement without prior notice if leachate is found to be toxic or incompatible with the City of Sparta Treatment Plant, or causes the treatment plant to exceed the limits set by the WPDES Permit:

NOW THEREFORE, in consideration of the foregoing premises and the mutual covenants and agreements contained herein, the parties do agree to the following:

1. This agreement is entered into between Vernon County Landfill and the City of Sparta.
2. The City of Sparta will continue to receive Leachate from the Vernon County Landfill.
3. The City of Sparta currently charges \$24.67 per 1000 gallons of leachate, and may increase that amount as costs warrant. The City of Sparta shall give Vernon County Landfill 30 days-notice of any increase in the fee charged for accepting the leachate.
4. This agreement may be terminated by either party at any time.
5. This agreement shall be governed by the laws of the State of Wisconsin and any lawsuits arising from this agreement shall be resolved in Monroe County Circuit Court, Monroe County, Wisconsin.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 10<sup>th</sup> day of April, 2024.

VERNON COUNTY

CITY OF SPARTA

By: \_\_\_\_\_

By: \_\_\_\_\_(SEAL)  
Kevin Riley, Mayor

By: \_\_\_\_\_

By: \_\_\_\_\_(SEAL)  
Jennifer Lydon, City Clerk