

CITY OF SPARTA
PUBLIC WORKS AGENDA
June 14, 2017

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Election of a Chairman and Vice-Chairman**
- 3. Consideration of Consent Agenda consisting of: minutes from the April 12, 2017 meeting, Director of Public Works Report for May & June; Wastewater Treatment Operation & Maintenance Report for April & May; Water Utility Operation and Maintenance Report for April & May, monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 4. Consideration of Installing Sidewalks on Thayer Ave and East Division Street per Sparta School District Request**
- 5. Consideration of No Parking on the 200 Block of East Franklin Street**
- 6. Consideration of approving CMAR (Compliance Maintenance Annual Report)**
- 7. Discussion of Update on Well and Filtration System Repairs**
- 8. Discussion of Yard Waste and Grass Clippings**
- 9. Discussion of traffic on Rusk and E. Main Street**
- 10. Items for Future Consideration**
- 11. Motion to go to CLOSED SESSION Per Wis. Stats. 19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Regarding: Roberts Road Reconstruction**
- 12. Adjourn from Closed Session**

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

Posted: 6-12-17

CITY OF SPARTA
PUBLIC WORKS MINUTES
April 12, 2017

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

ABSENT: Kevin Brueggeman

ALSO PRESENT: Mark Van Wormer, Todd Hanson, Mary Von Ruden, Dennis Johnson, Mark Sund, Dave Kuderer, Eric Schmitz, citizens

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

A motion was made by Jim Church and seconded by Dean Zuehlke to approve the minutes of the March 8, 2017 meeting, Director of Public Works reports for April; Wastewater Treatment Operation and Maintenance reports for March; Water Utility Operation and Maintenance reports for March, monthly bills for the Sanitation Dept., Street Dept. and Water Utility. Motion carried 6-0.

The owner of 404 S "K" Street would like to appeal a bill he received from the City for shoveling his sidewalk. This sidewalk was one that was not shoveled within the time that is allowed after the snow has stopped falling and a complaint had been filed. The City contracts out for the shoveling service. There were pictures presented and there was a lot of ice built up. The owner had made the comment that his sidewalk has some low spots and the water can't run off. This will be checked in the Spring to see if this sidewalk needs to be replaced. **A motion was made by Kevin Riley and seconded by Dean Zuehlke to deny the appeal for being charged for snow removal on sidewalk at 404 S "K" Street. Motion carried 6-0.**

An amendment to the existing lease with US Cellular is being presented for consideration. This amendment does not include an increase in rent as the antennas are being replaced with larger ones. Vierbecher is recommending this be done and there is no expense to the City. **A motion was made by Jim Church and seconded by Dean Zuehlke to accept the amendment to the South Water Tower Lease to US Cellular. Motion carried 6-0.**

There was a request from Monroe County to see what our thoughts were on letting townships use our brush dump at a cost to them. It probably would be more beneficial for them to set up their own. It would be hard for us to police the brush dump and the consensus of the Board was not to go forward with this idea.

Items mentioned for future consideration were:

A board member was asking if we have any sidewalk left that needs to be handicap accessible.

A motion was made by Dean Zuehlke and seconded by Jim Church to adjourn at 6:28 p.m. Motion carried 6-0.

Respectfully submitted,

Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: June 14, 2017
Subject: Public Works May/ June Monthly Report

Airport

-I met with representatives from Fort McCoy at their Quarterly Airfield Ops Board/Safety Council. There were no safety concerns brought forward from our side of the airport. We are working with the State Bureau of Aeronautics to complete our Airport Layout Plan and Master Plan. He will be advertising for Professional Services to complete both items this year.

-Gunderson MedLink Air discussions are still ongoing for a long-term solution for their 24/7 operations at the airport. I have talked with their construction representative and they want Brickl Bros, who was the contractor for construction of the Northern Engraving hangar, to look at the structure to determine if modifications are possible to meet their needs.

Project Updates

Paper Mill Dam Project

I met with MSA on June 2 to discuss repair options for the dam and powerhouse. It has been determined that to end the lease and remove the powerhouse would be very expensive just to buy out the lease of the current lessee. In discussion with the lessee he stated that he may be selling his power generation equipment in the next few years and the City purchasing and maintaining the equipment may be a consideration. Additional gates currently would not be required but some embankment work in low spots and a designated spillway will probably be required. MSA is working on the design which will go to the DNR for approval. The DNR has approved an extension for the plans and specifications to be submitted by 31 December, 2017 and construction and repairs would be in 2018.

Central Ave. (Grace St to Black River St)

Gerke Construction started construction on May 15 and is currently working on connecting water lines and other road base operations on Central. The project seems to be going well and no major issues have arisen to date.

US Cellular modifications to south water tower

Modifications to the base anchors have been completed and the antennae modifications are scheduled.

E. Main St. Bridge Project

The Bridge is coming along about as scheduled. The deck was poured on May 25 and other street work and storm sewer work will be commencing. The deck was released and the sidewalks and parapets are in progress. The project is still on schedule to complete in early July.

Highway 27 Project

The project is still on the current schedule we are working on some decorative lighting options and roundabout landscaping that the State would fund. The property acquisitions for the Roberts Road portion of the project are in progress and the appraisals have been completed.

Miscellaneous

The street crew has been busy with Butterfest preparations, sidewalks, brush removal, storm water repairs, and various other routine projects. The tree planting for this year is complete and over 100 trees were successfully planted. There are several ash trees that were treated and we continued treatment on those this year. The contractor felt all of the treated trees were healthy and we will continue to monitor them. I am working with a local auctioneer to auction the buildings on the South Pointe Business Park for removal to allow future development in that area. There has been numerous storm water related issues and other water related issues due to the water table being higher than in previous years and we have tried to address issues that we were able to, but some issues will continue until the saturated ground dries out. I received my Water Operator Certification from the WI DNR. I will be working on my Waste Water Certification which I plan to take the complete in November.

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

APRIL / MAY 2017

The months of April and May were devoted to general plant maintenance and equipment repairs and installations. We installed our UV Disinfection equipment and placed on-line for the 2017 disinfection season which runs from May 1st thru Sept. 30th. Synagro hauled and land applied 1.2 million gallons of sludge to DNR approved farm fields. Staab Construction completed repairs on our 14" ductile pipe air lines and replaced 4 primary clarifier sludge valves. I completed our Compliance Maintenance Annual Report (CMAR) for the year 2016 and I'm again pleased to report that we received a perfect score with a 4.0 grade point average. One of the primary purposes of the CMAR is to foster communication of wastewater treatment plant needs among wastewater treatment plant operators, governing bodies and the Dept. of Natural Resources. The CMAR is included in your packets for review. A resolution is voluntary, however the CMAR must be approved this month by the PWB and City Council as it is due by the 30th of June. The plant is performing very 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 April/May 2017.

- Completed the semi-annual leachate report for the Sand Creek Landfill and e-mailed to the WDNR.
- Replaced the aeration basin D.O. probe
- Continued to run the sludge Gravity Belt Thickener (GBT) 3x a week.
- Submitted and certified the 2017 Sludge Characteristics Report 3400-49.
- Installed the repaired influent sampler pump.
- Continue to clean weirs, launders and trickling filter arms weekly.
- Replaced check valve on aeration basin blower #4, changed oil and also replaced air filters.
- Energenecs installed new thermocouple, ignition transformer and ignition electrode on our waste gas burner.
- Wright's Septic cleaned the siphon manholes at the Beaver Creek River Crossing in Evan's Bosshard Park.

City of Sparta Water Utility

Operation and Maintenance Report

April, 2017

In April we pumped 33,692,000 gallons of water compared to 36,478,000 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 4th, we had our annual DNR inspection along with our 3 year sanitary inspection. The inspection went very well with no major issues or concerns.
- We completed the city wide spring hydrant flushing, during the week of April 10th. At this time, all fire hydrants are in good working condition.
- 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.
- City staff, including myself, meet with our engineer and contractor in regards to the Central Ave. street reconstruction project. The tentative schedule is to start on May 1st with substantial completion by August 15th.
- We received a chemical delivery, from Hawkins Chemical Group, to some of our well houses.
- 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.
- A relay and electric solenoid valve have failed at the Larson subdivision booster station. We are having a hard time getting parts, as this station is 33 years old. The pumps are on hand for the time being. At some point in the future this station should be replaced, as it is located below ground, which is a confined space. The pumps and controls are becoming obsolete. The DNR has noted this in their annual report.
- A new 6" service was installed for Brennan Industries at 2035 Riley Road. Don Hess Plumbing was the contractor that completed this work.
- A new 6" service was installed for Bayview Apartments at 623 E. Main Street. This service will supply the entire apartment complex with potable water. A fire hydrant will also be installed off this service for fire protection.
- We completed the monthly meter reading route for our large customers.

Todd Hanson
Supervisor – Sparta Water Utility

City of Sparta Water Utility

Operation and Maintenance Report

May, 2017

In May we pumped 36,570,000 gallons of water compared to 37,879,000 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 May:

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- We received a chemical delivery, from Hawkins Chemical Group, at some of our well houses.
- We worked on water disconnects for unpaid bills. This is time consuming but very effective in recovering past due payments. We collected a substantial amount of money and have the majority of customers turned back on.
- We have completed the quarterly meter reading, and are now in the process of checking those meters and radio boxes, that did not read.
- Some chimney work has been done at Well 7. The original ones were corroded and needed replaced. The new ones are stainless steel, which will hold up much better. You will see an invoice from Service Plus for this work.
- I have started working on the 2018 budget. I have requested, and received back, some price quotes for chemicals that we purchase on a regular basis. Hawkins Water Treatment Group, again had the lowest quote, so we will continue to use them as our supplier.
- The Central Ave. street project has started. The contractor has some of our customers hooked over to temporary water lines, while they replace the water mains.
- I had Fahrner crack fill and seal coat our driveways and parking lots at Wells 7, 10 and Idaho Rd. booster station. This expense was in the 2017 budget.
- Our Well 9 Tonka filter plant, which was installed in 1991, has developed a problem with media greensand getting into the effluent water. Century Foods contacted us when they noticed some sand in their filter that enters the plant. We immediately took this filter off line, isolated it from the system and flushed some hydrants in the area. While backwashing, during the drain down process, we also noticed some greensand. This is not normal. It appeared the issue is with cell 1. A Field Technician from Tonka came out and ran the plant through a couple backwash cycles to confirm this. Inside each of the three cells there is a 6" finished water collection pipe that lays across the cell, down in the support gravels. This pipe has 20 – 2 ½" branches on each side. Each one of these 2 ½"

branches has 8 – ¾” taps with slotted cones that serve as the water intakes. The problem may be that one of more of the 2 ½” branches is broken. So instead of the finished water traveling down thru the support gravels and into the ¾” intakes, it is traveling at a much faster rate and going into the 2 ½” openings. This could pull the greensand down thru the support gravel and into the finished water line. It appears there was some sort of pressure surge, whether it was a pneumatic butterfly valve that opens and closes with air pressure that may have hung up and then opened too fast, or some sort of system pressure spike during backwash. These situations could have caused the piping to break or blow apart. Since a similar issue occurred in 2008, we are now looking into having a surge tank installed to prevent any pressure spikes, as well as putting a VFD on the well pump to help maintain a more constant pressure. Tonka is recommending we replace the media in cell 1, along with the underdrain piping and controls, as the controls inside are also obsolete and are no longer available. I am working on getting price quotes to make these repairs. I hope to have them by the June board meeting. In the meantime, we can run the plant using just cells 2 and 3 and manually backwashing the filter. I had planned to put the rehab of well 9 in the budget for 2018, however the plant will need to be taken out of service for a period of time while the filter is rehabbed. This would then also be a good time to rehab the well, which would save us taking the plant off line a second time.

- We continue to do some routine meter work, residential cross connection inspections, Digger’s Hotline locates, flushing of dead end mains, lawn work etc.
- We completed the monthly meter reading route for our large customers.

*Todd Hanson
Supervisor
Sparta Water Utility*

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110765	04/10/2017	B & B PLUMBING I	700-53870-240	REPAIRS & MAINTENA	21891	18.53	REPAIR LEAK ON COPER
110765	04/10/2017	B & B PLUMBING I	700-53870-210	PROFESSIONAL SERV	21891	87.50	REPAIR LEAK ON COPER
110767	04/10/2017	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	17-777	100.00	MEGGAR LIFT PUMP
110768	04/10/2017	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	91762	1,089.50	PHOSHORUS LIMITS TH
110768	04/10/2017	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	91763	1,366.00	PHOSHORUS TRADING
110771	04/10/2017	ENVIRONMENTAL	700-53850-240	REPAIRS & MAINTENA	227653	138.87	INLET SEAL
110772	04/10/2017	EVANS PRINT & M	700-53920-342	POSTAGE	6684	134.15	OVERNIGHT SHIPPING
110772	04/10/2017	EVANS PRINT & M	700-53920-342	POSTAGE	6688	68.94	SHIPING FEES
110772	04/10/2017	EVANS PRINT & M	700-53920-342	POSTAGE	6690	22.78	ECT SHIPPING
110777	04/10/2017	MSA Professional S	700-01070	CONSTRUCTION WOR	R00051029.0 14	2,020.58	STH 27/RIVER RD/HILL S
110785	04/10/2017	Superior Lamp Inc	700-53870-240	REPAIRS & MAINTENA	S2741888-01	1,402.00	F40T12/FWX9050TC/10Y
110786	04/10/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A280337	5.99	SEALANT
110786	04/10/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A280337	.60-	DISCOUNT
110789	04/10/2017	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 3/17	857.55	GAS-RICHGRUBER RD
110841	04/12/2017	1ST COMMUNITY	700-53920-310	OFFICE SUPPLIES	1057 3/28/17	8.44	SANITATION
110855	04/12/2017	CROELL INC	700-53860-340	OPERATING SUPPLIE	182058	103.50	1825 JULIE AVE-4000 PSI
110855	04/12/2017	CROELL INC	700-53860-340	OPERATING SUPPLIE	182058	15.00-	DISCOUNT
110881	04/12/2017	SPARTA COOPER	700-53840-371	GAS/OIL	5724 3/17	194.99	GAS CHGS - MAR 2017
110881	04/12/2017	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724 3/17	120.99	DIESEL CHGS - MAR 201
110887	04/12/2017	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9783142425	40.01	SCADA IPAD
110905	04/19/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 4/17	73.79	TELEPHONE
110905	04/19/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 4/17	80.84	TELEPHONE 3368 & 2915
110905	04/19/2017	CenturyLink	700-53920-391	TELEPHONE	301283737 4/17	248.98	TELEPHONE 6824
110934	04/19/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/17	83.51	ELECTRICITY-WALRATH
110934	04/19/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/17	25.67	ELECTRICITY-JANE DR
110934	04/19/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/17	56.70	ELECTRICITY-ST HWY 16
110934	04/19/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/17	176.26	ELECTRICITY-HOESCHL
110934	04/19/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/17	17.03	ELECTRICITY-417 1/2 A S
110934	04/19/2017	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 4/17	8,295.60	ELECTRICITY-RICHGRUB
110934	04/19/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/17	167.13	ELECTRICITY-JULIE AVE
110934	04/19/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 4/17	48.94	ELECTRICITY-IBAND AVE
110976	04/25/2017	WI DNR	700-53920-320	PUBLICATIONS/SEMIN	32696 5/2/17	45.00	Certification renewal - Gira
111055	04/27/2017	ADVANCE AUTO P	700-53840-240	REPAIRS & MAINTENA	1580-262937	23.02	WIPER BLADES
111056	04/27/2017	Auto Value Parts St	700-53830-274	LUBRICANTS	525040656	8.23	HD HYDRAULIC CONSTR
111057	04/27/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	32832	23.20	Towel shop
111057	04/27/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	34883	23.20	Towel shop
111063	04/27/2017	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	17D0298	64.75	LAB COPPER/HARDNES
111064	04/27/2017	Dorner Company	700-53870-240	REPAIRS & MAINTENA	137652	52.62	8 RING GASKET
111065	04/27/2017	Energenecs Inc	700-53870-240	REPAIRS & MAINTENA	0033929	7,549.92	REHAB GAS FLARE
111072	04/27/2017	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02010516	5,220.32	Ferric chloride
111073	04/27/2017	L W Allen LLC	700-53860-340	OPERATING SUPPLIE	103229	4,201.00	PUMP REPAIR
111073	04/27/2017	L W Allen LLC	700-53870-210	PROFESSIONAL SERV	103230	1,503.72	PUMP REPAIR
111075	04/27/2017	Mulcahy / Shaw Wat	700-53870-240	REPAIRS & MAINTENA	320461	2,934.75	ELECTRODE HOLDER/AS
111076	04/27/2017	National Filter Medi	700-53870-240	REPAIRS & MAINTENA	ME91062	157.07	CITRA SOLVE
111079	04/27/2017	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	28773	92.00	APRILAIRE FILTER
111079	04/27/2017	Service Plus Heatin	700-53870-210	PROFESSIONAL SERV	28785	109.75	REPAIRS MADE/OVERHE
111079	04/27/2017	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	28785	52.00	HYDRONIC ZONE MOTO
111082	04/27/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A282484	11.57	PAD/LUBE PENETRATIN
111082	04/27/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A282484	1.16-	DISCOUNT
111082	04/27/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B255423	3.39	GALV PIPE NIPPLE/HARD
111082	04/27/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B255423	.34-	DISCOUNT
111086	04/27/2017	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	226047	119.34	QUICK COUPLING ALUMI
111087	04/27/2017	Vierbicher Associate	700-01070	CONSTRUCTION WOR	00005 160320	662.66	2017 STREET RECONST
111092	04/28/2017	Sparta Postmaster	700-53920-342	POSTAGE	4/28/17	149.03	SANITATION STAMPS-1S

Grand Totals:

40,044.21

Check Issue Dates: 4/1/2017 - 4/30/2017

May 01, 2017 07:33AM

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110742	04/04/2017	CLEAN SLATE SER	100-53510-340	OPERATING SUPPLIE	AIRPORT 3/30/17	125.00	AIRPORT CUSTOD
110743	04/04/2017	EVANS PRINT & M	100-53330-340	OPERATING SUPPLIE	6298 DPW	57.00	TREE PLANTING
110743	04/04/2017	EVANS PRINT & M	100-53330-340	OPERATING SUPPLIE	6314 DPW	57.00	TREE PLANTING
110745	04/04/2017	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 3/31/17	1,797.12	STREET DEPT GA
110753	04/04/2017	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 3/17	494.68	MAINT FACILITY
110764	04/10/2017	All American Do It C	100-53230-340	OPERATING SUPPLIE	STREET 3/31/17	116.95	10180338 MASKIN
110764	04/10/2017	All American Do It C	100-53240-240	REPAIRS & MAINTENA	STREET 3/31/17	34.98	10180364 FILTERS
110764	04/10/2017	All American Do It C	100-53230-340	OPERATING SUPPLIE	STREET 3/31/17	166.47	10180428 ROLLER
110764	04/10/2017	All American Do It C	100-53310-340	OPERATING SUPPLIE	STREET 3/31/17	67.97	10180709 BLUE &
110776	04/10/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	4/15/17	17,298.02	GARBAGE & REFU
110777	04/10/2017	MSA Professional S	400-54000-732	STREETS - RECONST	R00051029.0 14	2,020.59	STH 27/RIVER RD/
110780	04/10/2017	RC'S TREE SERVI	100-53330-340	OPERATING SUPPLIE	172685	2,200.00	TREE REMOVAL-1
110781	04/10/2017	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	259627	90.00	ANTIFREEZE DISP
110782	04/10/2017	SPARTA COOPER	100-53240-371	GAS/OIL	5127 3/31/17	255.78	GAS CHGS - MAR
110786	04/10/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/17	8.98	B252079 ADAPTER
110786	04/10/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/17	14.58	A279175 HARDWA
110786	04/10/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/17	3.58	A279181 HARDWA
110786	04/10/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/17	11.98	A279355 TAPERED
110786	04/10/2017	The Hardware Store	100-53440-340	OPERATING SUPPLIE	3180 3/31/17	15.98	AB253022 TRIPLE
110786	04/10/2017	The Hardware Store	402-54020-532	PUBLIC WORKS	3180 3/31/17	31.98	B253168 SHOVEL
110786	04/10/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/17	5.98	A280279 BRWN RB
110786	04/10/2017	The Hardware Store	402-54020-532	PUBLIC WORKS	3180 3/31/17	29.98	B253720 RAKE
110786	04/10/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 3/31/17	12.32	DISCOUNT
110841	04/12/2017	1ST COMMUNITY	100-53330-340	OPERATING SUPPLIE	1057 3/28/17	25.34	TREAS
110844	04/12/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525038383	29.69	HD FUEL CONSTR
110844	04/12/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525038399	6.52	OIL FLEET
110844	04/12/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525038663	17.99	GLOSS BLK CHAS
110844	04/12/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039052	6.99	PERMATEX ANTI-S
110849	04/12/2017	CenturyLink	100-53230-391	TELEPHONE	301284392 4/17	141.89	CITY SHOP
110879	04/12/2017	SHINE-BRITE CLE	100-53230-340	OPERATING SUPPLIE	4764	365.40	STRIP & WAX TILE
110887	04/12/2017	VERIZON WIRELE	100-53100-391	TELEPHONE	9783142425	56.50	DPW
110891	04/12/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 4/17	14.42	LIGHTS-107 N WAT
110891	04/12/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/17	8,083.07	LIGHTS
110891	04/12/2017	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 4/17	436.92	SHOP
110891	04/12/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 4/17	281.38	AIRPORT
110891	04/12/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 4/17	334.22	LIGHTS-109 N WAT
110891	04/12/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 4/17	55.35	LIGHTS-517 N WAT
110891	04/12/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 4/17	43.75	LIGHTS-116 W MAI
110905	04/19/2017	CenturyLink	100-53510-391	TELEPHONE	301280811 4/17	173.31	AIRPORT
110912	04/19/2017	ESS BROTHERS A	100-53440-340	OPERATING SUPPLIE	XX1496	385.00	R-5901-F CB
110915	04/19/2017	Hagen's Sales & Se	402-54020-532	PUBLIC WORKS	54425	549.00	TORO MOWER
110919	04/19/2017	JOHN DEERE FINA	100-53310-340	OPERATING SUPPLIE	1338063	174.92	GARBAGE CANS
110920	04/19/2017	RIVER STATES TR	401-54010-532	PUBLIC WORKS	QUOTE	85,615.00	2018 M114SD TRU
110923	04/19/2017	MONROE COUNTY	100-53320-340	OPERATING SUPPLIE	DEC 2016	5,079.48	SAND/SALT MIX
110923	04/19/2017	MONROE COUNTY	100-53100-325	SAFETY PROGRAM	DEC 2016	82.00	DRUG & ALCOHOL
110923	04/19/2017	MONROE COUNTY	100-53240-240	REPAIRS & MAINTENA	DEC 2016	126.04	SCALE USE
110923	04/19/2017	MONROE COUNTY	400-54000-731	STREETS - REPAIRS	DEC 2016	1,870.00	BRIDGE INSPECTI
110925	04/19/2017	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	259400	62.50	OIL DISPOSAL
110934	04/19/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 4/17	35.77	AIRPORT
110938	04/20/2017	EARTHWISE LAND	402-54020-541	TREE PROGRAM	3/12/17 2	1,740.00	FISHERMAN'S/LIB
110938	04/20/2017	EARTHWISE LAND	402-54020-541	TREE PROGRAM	4/13/17	1,620.00	20 TREES FOR LIO
110943	04/20/2017	RIVER STATES TR	401-54010-532	PUBLIC WORKS	L08043	299.50	SERVICE FEE/TITL
110946	04/20/2017	WALMART COMMU	100-53230-340	OPERATING SUPPLIE	7184 4/16/17	71.76	STREET DEPT
110946	04/20/2017	WALMART COMMU	100-53240-240	REPAIRS & MAINTENA	7184 4/16/17	22.93	STREET DEPT
110948	04/20/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 4/17	272.01	LIGHTS-CHESTER
110966	04/24/2017	Kish & Sons Electric	100-53340-340	OPERATING SUPPLIE	SD7591	4,550.23	REPLACE TRAFFI
110966	04/24/2017	Kish & Sons Electric	100-53340-340	OPERATING SUPPLIE	SD7592	7,237.26	REPLACE TRAFFI

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110977	04/25/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 4/17	17.80	AIRPORT
111052	04/26/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	5/1/17	17,298.02	GARBAGE & REFU
111055	04/27/2017	ADVANCE AUTO P	100-53240-240	REPAIRS & MAINTENA	1580-263785	16.53	OIL
111059	04/27/2017	BROOKS TRACTO	100-53240-240	REPAIRS & MAINTENA	W45705	14.36	FILLER CAP
111068	04/27/2017	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	34341	23.98	BAR OIL
111068	04/27/2017	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	54301	55.97	CHAINS
111068	04/27/2017	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	54330	94.00	SHROUD/SPACER/
111078	04/27/2017	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	259461	67.50	OIL DISPOSAL
111083	04/27/2017	TRAFFIC & PARKI	100-53300-340	OPERATING SUPPLIE	560788	116.21	DELINEATOR POS
111083	04/27/2017	TRAFFIC & PARKI	100-53100-325	SAFETY PROGRAM	561074	375.23	CONES
111087	04/27/2017	Vierbicher Associate	400-54000-732	STREETS - RECONST	00005 160320	662.67	2017 STREET REC
Grand Totals:						<u>163,500.69</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110743	04/04/2017	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	6486 3/20/17	95.00	HYDRANT FLUSHING
110743	04/04/2017	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	6499	95.00	HYDRANT FLUSHING
110743	04/04/2017	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	6500	95.00	HYDRANT FLUSHING
110751	04/04/2017	USEMCO INC	600-53600-633	MAINTENANCE OF PU	73168	1,101.50	Service to TROUBLESHO
110753	04/04/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 3/17	283.58	GAS-STANNARD DR
110753	04/04/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 3/17	556.58	GAS-2050 RILEY RD
110753	04/04/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 3/17	337.02	GAS-TOWER ST
110753	04/04/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 3/17	127.38	GAS-N CHESTER ST BLD
110753	04/04/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 3/17	76.68	GAS-N CHESTER ST BLD
110754	04/05/2017	Auto Value Parts St	600-53920-933	TRANSPORTATION	525039377	13.99	MINIATURE LAMP
110758	04/05/2017	MENARD'S - ONAL	600-53630-643	MISC EXPENSES WAT	40908	235.75	MISC SUPPLIES
110758	04/05/2017	MENARD'S - ONAL	600-53600-626	MISC EXPENSES PUM	40908	235.75	MISC SUPPLIES
110758	04/05/2017	MENARD'S - ONAL	600-53920-921	OFFICE EXPENSES	41613	103.89	FLEX MAGNET/CORDLES
110763	04/10/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1107 3/28/17	43.23	EXPANDING WALLET
110763	04/10/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1107 3/28/17	14.98	PARK CLASP ENVELOPE
110777	04/10/2017	MSA Professional S	600-01070	CONSTRUCTION WOR	R00051029.0 14	2,020.58	STH 27/RIVER RD/HILL S
110841	04/12/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1057 3/28/17	122.46	WATER
110841	04/12/2017	1ST COMMUNITY	600-53630-651	MAINT. STRUCTURE &	1057 3/28/17	161.95	WATER
110841	04/12/2017	1ST COMMUNITY	600-53630-652	MAINT. WATER TREAT	1057 3/28/17	166.48	WATER
110841	04/12/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1057 3/28/17	49.38	WATER
110841	04/12/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1057 3/28/17	8.44	WATER
110841	04/12/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1057 3/28/17	129.85	WATER
110841	04/12/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1057 3/28/17	75.56	WATER
110841	04/12/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1057 3/28/17	16.16	WATER
110849	04/12/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 4/17	78.07	TELEPHONE 269-6717
110857	04/12/2017	E.H. WACHS	600-53650-665	MISC EXPENSES TRA	131140	308.48	VAC MACHINE/FILTER
110864	04/12/2017	LAXprint	600-53920-921	OFFICE EXPENSES	53025	36.00	LAMINATION-WATER UTI
110881	04/12/2017	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 3/17	348.85	GAS CHGS - MAR 2017
110890	04/12/2017	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	498794	25.00	Fluoride
110905	04/19/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 4/17	218.29	TELEPHONE 269-4334
110919	04/19/2017	JOHN DEERE FINA	600-53650-663	METER EXPENSE	1329769	24.99	PLIERS SET
110919	04/19/2017	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1329853	199.98	14' GATE/1 3/4" GREEN PI
110919	04/19/2017	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1329933	9.38	NO TRESSPASSING SIG
110919	04/19/2017	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1331426	13.98	ADAPTER/BALL VALVE
110919	04/19/2017	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1331739	6.18	PAINT ROLLER
110919	04/19/2017	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1338081	4.38	PROOF COIL
110934	04/19/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-80902510 4/17	223.65	ELECTRICITY-ICECAP R
110934	04/19/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 4/10/	2,754.39	ELECTRICITY-2050 RILE
110934	04/19/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 4/17	104.24	ELECTRICITY-3185 RILE
110972	04/25/2017	City of Sparta - Wat	600-53920-930	MISCELLANEOUS GE	4/25/17	45.77	REIMBURSE PETTY CAS
110972	04/25/2017	City of Sparta - Wat	600-53920-921	OFFICE EXPENSES	4/25/17	34.42	REIMBURSE PETTY CAS
111056	04/27/2017	Auto Value Parts St	600-53920-933	TRANSPORTATION	525040660	4.99	MINIATURE LAMP
111063	04/27/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17D0030	304.00	LAB COLIFORMS
111063	04/27/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17D0248	37.00	LAB NITRATE
111068	04/27/2017	Hagen's Sales & Se	600-53630-643	MISC EXPENSES WAT	54435	340.98	MS 251 STIHL SAW
111069	04/27/2017	Hawkins Inc	600-53630-641	CHEMICALS	4056079 RI	2,259.61	CHLORINE/HYDROFLUO
111070	04/27/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	G839263	10,005.00	510M WIRED
111070	04/27/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	H000142	7,680.00	3/4S lperl
111082	04/27/2017	The Hardware Store	600-53600-633	MAINTENANCE OF PU	A280761	10.40	HARDWARE-WELL #6
111082	04/27/2017	The Hardware Store	600-53600-633	MAINTENANCE OF PU	A280761	1.04-	DISCOUNT
111082	04/27/2017	The Hardware Store	600-53920-921	OFFICE EXPENSES	A281737	9.98	PLATE MEND
111082	04/27/2017	The Hardware Store	600-53920-921	OFFICE EXPENSES	A281737	1.00-	DISCOUNT
111087	04/27/2017	Vierbicher Associate	600-01070	CONSTRUCTION WOR	00005 160320	662.67	2017 STREET RECONST
111090	04/27/2017	WILL'S AUTO	600-53920-933	TRANSPORTATION	6679	124.00	STAB BOLTS
111092	04/28/2017	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	4/28/17	149.03	WATER UTILITY STAMPS

Grand Totals:

32,187.86

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description	
110713	05/09/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	20816	23.20-	Towel shop	V
110713	05/09/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	28766	23.20-	Towel shop	V
111109	05/02/2017	Weibel, Lori	700-44611	RESIDENTIAL SALES	1-22064000-09	30.70	BILL NOT CALCULATED	
111111	05/02/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 4/17	27.42	ELECTRICITY-HANSON P	
111111	05/02/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 4/17	19.44	ELECTRICITY-HEMSTOC	
111120	05/03/2017	LINCOLN CONTRA	700-53870-240	REPAIRS & MAINTENA	K99668	1,020.92	EJECTOR JET/NOZZLE E	
111120	05/03/2017	LINCOLN CONTRA	700-53870-240	REPAIRS & MAINTENA	K99668	53.22-	SALES TAX	
111138	05/04/2017	MSA Professional S	700-01070	CONSTRUCTION WOR	R00051029.0 15	3,780.92	STH 27/RIVER RD/HILL S	
111138	05/04/2017	MSA Professional S	700-01070	CONSTRUCTION WOR	R00051044.0 1	581.25	WATER SYSTEM STUDY-	
111204	05/10/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	28766-00	23.20	Towel shop	
111204	05/10/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	30816-00	23.20	Towel shop	
111205	05/10/2017	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	92056 03680-0012	2,397.60	Phos servs thru 4/15/17	
111229	05/10/2017	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-596 4/17	9.05	GAS-HOESCHLER	
111229	05/10/2017	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 4/17	335.14	GAS-RICHGRUBER RD	
111237	05/11/2017	Sparta Postmaster	700-53920-342	POSTAGE	5/8/17	188.00	(4) ROLLS @ .47	
111252	05/11/2017	Sparta Postmaster	700-53920-342	POSTAGE	5/11/17	8.00	STAMPS	
111254	05/11/2017	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9784958339	40.01	SCADA IPAD	
111256	05/12/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 5/17	73.79	TELEPHONE	
111256	05/12/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 5/17	80.84	TELEPHONE 3368 & 2915	
111256	05/12/2017	CenturyLink	700-53920-391	TELEPHONE	301283737 5/17	244.33	TELEPHONE 6824	
111259	05/12/2017	SPARTA COOPER	700-53840-371	GAS/OIL	5724 4/17	236.18	GAS CHGS - APR 2017	
111259	05/12/2017	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724 4/17	142.73	DIESEL CHGS - APR 2017	
111274	05/16/2017	Synagro Central LL	700-53830-923	OUTSIDE SERVICES	20-129587	48,698.40	Pump/transp/app liq materi	
111301	05/17/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/17	66.57	ELECTRICITY-WALRATH	
111301	05/17/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/17	27.09	ELECTRICITY-JANE DR	
111301	05/17/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/17	32.33	ELECTRICITY-STATE HW	
111301	05/17/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/17	160.06	ELECTRICITY-HOESCHL	
111301	05/17/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/17	17.26	ELECTRICITY-1/2 A ST	
111301	05/17/2017	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 5/17	9,079.83	ELECTRICITY-RICHGRUB	
111301	05/17/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/17	151.05	ELECTRICITY-JULIE AVE	
111301	05/17/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/17	48.94	ELECTRICITY-IBAND	
111314	05/19/2017	Tri-State Business	700-53920-310	OFFICE SUPPLIES	403791	45.87	CANON IR3570 CONTRA	
111400	05/31/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	36929	23.20	Towel shop	
111400	05/31/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	38953	23.90	Towel shop	
111400	05/31/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	41006	23.20	Towel shop	
111401	05/31/2017	CROELL INC	700-53870-240	REPAIRS & MAINTENA	191411	192.00	4000 PSI-RICHGRUBER S	
111401	05/31/2017	CROELL INC	700-53870-240	REPAIRS & MAINTENA	191411	30.00-	DISCOUNT	
111402	05/31/2017	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	17E0092	37.00	LAB COPPER	
111404	05/31/2017	Hach Company	700-53830-340	OPERATING SUPPLIE	10441918	238.89	Sensor cap replacement	
111407	05/31/2017	Hydrite Chemical C	700-53820-825	SLUDGE THICKENING	02020311	4,671.50	Hydrifloc	
111410	05/31/2017	SPARTA COOPER	700-53870-240	REPAIRS & MAINTENA	43838	584.00	SKID STEER TIRES	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A282774	3.29	COPPER 90 EL	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A282774	.33-	DISCOUNT	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A282935	25.74	LP GAS	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A282935	2.57-	DISCOUNT	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A283042	5.49	MURIATIC ACID	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A283042	.55-	DISCOUNT	
111411	05/31/2017	The Hardware Store	700-53840-240	REPAIRS & MAINTENA	A283938	1.99	BULB LT	
111411	05/31/2017	The Hardware Store	700-53840-240	REPAIRS & MAINTENA	A283938	.20-	DISCOUNT	
111411	05/31/2017	The Hardware Store	700-53830-930	MISCELLANEOUS GE	A284668	3.98	KEYS	
111411	05/31/2017	The Hardware Store	700-53830-930	MISCELLANEOUS GE	A284668	.40-	DISCOUNT	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B255713	10.98	HARDWARE-COPPER PI	
111411	05/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B255713	1.10-	DISCOUNT	
111414	05/31/2017	USA Blue Book	700-53830-340	OPERATING SUPPLIE	246728	713.18	ASPIRATOR BOTTLE/ORI	
111414	05/31/2017	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	261852	268.35	WIRE MESH ELEMENT	
111415	05/31/2017	USEMCO INC	700-53860-340	OPERATING SUPPLIE	73647	460.00	CONTROLLER SYMCOM	
111416	05/31/2017	Vierbicher Associate	700-01070	CONSTRUCTION WOR	160320 00006	652.21	2017 STREET RECONST	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
111417	05/31/2017	Walmart Community	700-53920-310	OFFICE SUPPLIES	03790	150.02	SUPPLIES
111418	05/31/2017	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-595 5/17	10.10	GAS-HOESCHLER
111420	05/31/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 5/17	24.54	ELECTRICITY-1070 HANS
111420	05/31/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 5/17	19.06	ELECTRICITY-HEMSTOC
Grand Totals:						<u>75,597.97</u>	

Check Issue Dates: 5/1/2017 - 5/31/2017

Jun 01, 2017 09:26AM

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
111093	05/02/2017	All American Do It C	100-53450-000	PARKING LOTS	STREET 10181292	42.94	LAG 15x5" EXT JA
111093	05/02/2017	All American Do It C	100-53450-000	PARKING LOTS	STREET 10181308	45.98	GRND CONTACT
111093	05/02/2017	All American Do It C	100-53300-340	OPERATING SUPPLIE	STREET 10182248	152.16	GROUND CONTAC
111100	05/02/2017	MAX R RECOVERY	100-53330-340	OPERATING SUPPLIE	202437	7,900.00	ON-SITE GRINDIN
111106	05/02/2017	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 B253892	3.98	KEYS
111106	05/02/2017	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 B253892	.40	DISCOUNT
111106	05/02/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 A281400	10.98	GRAY PRIMER
111106	05/02/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 B254354	3.99	GR43 EYE GRAB H
111106	05/02/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 B254354	.40	DISCOUNT
111108	05/02/2017	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 4/17	225.86	MAINT FACILITY
111111	05/02/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 4/17	40.63	LIGHTS-208 S WAT
111122	05/03/2017	MSA Professional S	400-54000-732	STREETS - RECONST	R00051041.0 5	727.44	RUSK AVE-11/27/1
111122	05/03/2017	MSA Professional S	402-54020-532	PUBLIC WORKS	R00051042.0 5	2,310.00	DAM REPAIR-2/26/
111125	05/03/2017	Schilling Supply Co	100-53230-340	OPERATING SUPPLIE	597364-00	129.18	WIPER SPLFTR
111126	05/03/2017	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	3573-9	2,710.00	5 GAL YL/WHITE
111128	05/03/2017	TRAFFIC & PARKI	100-53300-340	OPERATING SUPPLIE	561414	108.40	BULL DOG/NO LED
111130	05/03/2017	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S000373505.001	52.56	SYL LU100/ECO
111132	05/03/2017	ZIMMER, ROBERT	402-54020-541	TREE PROGRAM	4/20/17	810.00	TREES FOR ROTA
111133	05/04/2017	BOYS & GIRLS CL	100-53100-340	OPERATING SUPPLIE	5/4/17	75.00	ANNUAL GOLF BE
111133	05/04/2017	BOYS & GIRLS CL	100-53230-340	OPERATING SUPPLIE	5/4/17	75.00	ANNUAL GOLF BE
111137	05/04/2017	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	166130	107.00	FLUORESCENT BU
111137	05/04/2017	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	166131	72.00	20A HID LAMPS/CI
111137	05/04/2017	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	166134	60.00	APPL/TV/ELECT
111138	05/04/2017	MSA Professional S	400-54000-732	STREETS - RECONST	R00051029.0 15	3,780.92	STH 27/RIVER RD/
111139	05/04/2017	SPARTA COOPER	100-53510-371	GAS/OIL	2467 4/17	247.52	PROPANE
111139	05/04/2017	SPARTA COOPER	100-53240-371	GAS/OIL	5127 4/17	261.31	DIESEL CHGS - AP
111139	05/04/2017	SPARTA COOPER	100-53240-240	REPAIRS & MAINTENA	5127 4/17	26.00	TIRES & TUBE
111139	05/04/2017	SPARTA COOPER	402-54020-541	TREE PROGRAM	5127 4/17	51.86	MULCH
111142	05/04/2017	ZIMMER, ROBERT	402-54020-541	TREE PROGRAM	1604	900.00	TREES FOR GOLF
111201	05/10/2017	AMERICAN ROAD	100-53240-240	REPAIRS & MAINTENA	51918	1,941.83	LINERS/FAN ASSE
111207	05/10/2017	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	5025795	109.92	BRAKE SERVICE
111212	05/10/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	1449571	131.44	DUPL PMT
111212	05/10/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	197176	215.88	PARTS 8Y5891
111212	05/10/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	198112	354.93	PARTS 2180861
111212	05/10/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	201855	215.88	RETURN 8Y5892
111214	05/10/2017	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 4/30/17	2,164.89	STREET DEPT GA
111219	05/10/2017	METCO	100-53510-340	OPERATING SUPPLIE	168126	550.00	ANNUAL AB CONT
111225	05/10/2017	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	9263320	2,159.46	CUTTING EDGE KI
111230	05/10/2017	WI DEPT OF TRAN	100-53230-340	OPERATING SUPPLIE	66728	2.00	REPLACE LICENS
111235	05/11/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	5/15/17	17,298.02	GARBAGE & REFU
111242	05/11/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 5/17	14.42	LIGHTS-107 N WAT
111242	05/11/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 5/17	8,073.40	LIGHTS
111242	05/11/2017	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 5/17	358.75	MAINT SHOP
111242	05/11/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 5/17	185.72	AIRPORT
111242	05/11/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 5/17	288.01	LIGHTS-109 N WAT
111242	05/11/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 5/17	49.49	LIGHTS-517 N WAT
111242	05/11/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 5/17	86.03	LIGHTS-116 W MAI
111254	05/11/2017	VERIZON WIRELE	100-53100-391	TELEPHONE	9784958339	56.50	DPW
111256	05/12/2017	CenturyLink	100-53510-391	TELEPHONE	301280811 5/17	173.31	AIRPORT
111263	05/16/2017	CenturyLink	100-53230-391	TELEPHONE	301284392 5/17	142.75	CITY SHOP
111271	05/16/2017	PERKINS OIL	100-53240-240	REPAIRS & MAINTENA	0521891	139.80	AEROSHELL FLUI
111276	05/16/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 5/17	37.27	AIRPORT
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039170	4.99	RADIATOR CAP
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039228	2.12	MIRROR
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039299	1.39	STICK-ON CONVE
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039300	1.39	STICK-ON CONVE
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039340	31.50	BLK GLV

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039529	41.69	OIL FILTER
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039640	5.49	SEALED BEAM ST
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039642	257.98	BATTERY
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039886	51.99	ENGINE WATER P
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039907	1.38	HOSE CLAMPS
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525039936	6.98	RADIATOR STOP L
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525040186	27.00	BATTERY RETURN
111278	05/17/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525040334	8.04	OIL FILTERS
111290	05/17/2017	JOHN DEERE FINA	402-54020-532	PUBLIC WORKS	1346179	39.98	KEY SET/WRENCH
111313	05/19/2017	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	563959	239.87	FED SPEC SIGN
111314	05/19/2017	Tri-State Business	100-53100-340	OPERATING SUPPLIE	403791	45.88	CANON IR3570 CO
111316	05/19/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 5/17	108.48	LIGHTS-318 CHES
111377	05/24/2017	METCO	100-53510-340	OPERATING SUPPLIE	168309	390.00	2017 ANNUAL TES
111379	05/24/2017	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	W02270	284.94	REPLACE BROKE
111384	05/24/2017	WI Dept of Transpor	400-54000-732	STREETES - RECONST	395-0000027965	38,947.50	7016-00-73 E MAIN
111385	05/24/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 5/17	17.56	AIRPORT
111386	05/31/2017	ADVANCE AUTO P	100-53240-240	REPAIRS & MAINTENA	1580-265376	.86	FREEZE PLUG/EX
111393	05/31/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	6/1/17	17,298.02	GARBAGE & REFU
111416	05/31/2017	Vierbicher Associate	400-54000-732	STREETES - RECONST	160320 00006	652.21	2017 STREET REC
111418	05/31/2017	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 5/17	105.33	MAINT FACILITY
111420	05/31/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 5/17	36.03	LIGHTS-208 S WAT
Grand Totals:						113,539.57	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
111098	05/02/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	H059718	9,285.00	3/4S Iperl
111107	05/02/2017	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	5/1/17	25.00	REGISTRATION QTR MT
111107	05/02/2017	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	5/1/17	25.00	REGISTRATION QTR MT
111107	05/02/2017	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	5/1/17	25.00	REGISTRATION QTR MT
111107	05/02/2017	W.W.W.P. - Barabo	600-53920-930	MISCELLANEOUS GE	5/1/17	25.00	REGISTRATION QTR MT
111108	05/02/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 4/17	151.77	GAS-STANNARD DR
111108	05/02/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 4/17	34.27	GAS-ICECAP RD
111108	05/02/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 4/17	428.24	GAS-2050 RILEY RD
111108	05/02/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 4/17	212.99	GAS-TOWER ST
111108	05/02/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 4/17	47.23	GAS-N CHESTERR ST BL
111108	05/02/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 4/17	25.58	GAS-N CHESTER ST BLD
111109	05/02/2017	Weibel, Lori	600-44611	RESIDENTIAL SALES	1-22064000-09	22.70	BILL NOT CALCULATED
111111	05/02/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	526161036-8 4/17	568.80	ELECTRICITY-101 PUMPI
111111	05/02/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	526161036-8 4/17	693.38	ELECTRICITY-103 PUMPI
111111	05/02/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	526161036-8 4/17	30.52	ELECTRICITY-AVON RD
111111	05/02/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	526161036-8 4/17	1,764.76	ELECTRICITY-104 PUMPI
111111	05/02/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	526161036-8 4/17	1,135.23	ELECTRICITY-101 PUMPI
111111	05/02/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	526161036-8 4/17	1,632.86	ELECTRICITY-STANDAR
111138	05/04/2017	MSA Professional S	600-01070	CONSTRUCTION WOR	R00051029.0 15	3,780.91	STH 27/RIVER RD/HILL S
111139	05/04/2017	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 4/17	510.03	GAS CHGS - APR 2017
111200	05/10/2017	1ST COMMUNITY	600-53920-930	MISCELLANEOUS GE	1057 4/27/17	103.95	WATER DEPT
111215	05/10/2017	L W Allen LLC	600-53600-633	MAINTENANCE OF PU	103349	979.56	REPLACE PROCESSOR
111232	05/10/2017	WI STATE LAB OF	600-53630-642	OPERATION LABOR &	502164	25.00	FLUORIDE
111233	05/10/2017	XLT Limited	600-01420	CUSTOMER ACCOUN	1-45065700-00	168.61	2347 JULIE AVE #7 REFU
111237	05/11/2017	Sparta Postmaster	600-53920-921	OFFICE EXPENSES	5/8/17	235.00	(5) ROLLS @.47
111252	05/11/2017	Sparta Postmaster	600-53920-921	OFFICE EXPENSES	5/11/17	10.00	STAMPS
111261	05/12/2017	WILL'S AUTO	600-53920-933	TRANSPORTATION	006722	117.95	2011 CHEV-FRONT BRAK
111263	05/16/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 5/17	218.28	TELEPHONE-4334
111263	05/16/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 5/17	78.07	TELEPHONE-6719
111275	05/16/2017	WILL'S AUTO	600-53920-933	TRANSPORTATION	006728	246.34	REAR BRAKE SHOE/DRU
111276	05/16/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 4/17	356.97	ELECTRICITY-1275 ICEC
111276	05/16/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 04/17	73.07	ELECTRICITY-3185 RILE
111290	05/17/2017	JOHN DEERE FINA	600-53630-643	MISC EXPENSES WAT	1345634	7.14	HOSE CLAMP
111290	05/17/2017	JOHN DEERE FINA	600-53650-687	MAINTENANCE OF HY	1346619	6.77	CIRCULAR END BRUSH
111301	05/17/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 5/17	2,550.66	ELECTRICITY-2050 RILE
111314	05/19/2017	Tri-State Business	600-53920-921	OFFICE EXPENSES	403791	45.88	CANON IR3570 CONTRA
111402	05/31/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17E0055	190.00	Coliforms
111405	05/31/2017	Hawkins Inc	600-53630-641	CHEMICALS	4080700	2,714.92	CHLORINE/HYDROFLUO
111406	05/31/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	H089744	110.00	SENSUS LINK CHARGER
111406	05/31/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	H134168	4,955.68	5/8 IPERL-3/4 IPERL-1 IP
111406	05/31/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	H235110	5,511.00	CHAMPER COMP/GASKE
111409	05/31/2017	Service Plus Heatin	600-53600-631	MAINT. STRUCTURE &	28900	1,916.35	WELL #7-REPLACE CHIM
111410	05/31/2017	SPARTA COOPER	600-53920-933	TRANSPORTATION	43779	647.00	CHEVY K1500-TIRES & T
111411	05/31/2017	The Hardware Store	600-53630-652	MAINT. WATER TREAT	B256161	12.56	COPPER COUPLI/90 EL
111411	05/31/2017	The Hardware Store	600-53630-652	MAINT. WATER TREAT	B256161	1.26-	DISCOUNT
111411	05/31/2017	The Hardware Store	600-53630-652	MAINT. WATER TREAT	B256209	80.55	CHECK VALVE/BRASS U
111411	05/31/2017	The Hardware Store	600-53630-652	MAINT. WATER TREAT	B256209	8.06-	DISCOUNT
111411	05/31/2017	The Hardware Store	600-53630-652	MAINT. WATER TREAT	B256212	16.49	BALL VALVE
111411	05/31/2017	The Hardware Store	600-53630-652	MAINT. WATER TREAT	B256212	1.65-	DISCOUNT
111416	05/31/2017	Vierbicher Associate	600-01070	CONSTRUCTION WOR	160320 00006	652.21	2017 STREET RECONST
111418	05/31/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 5/17	106.51	GAS-STANNARD DR
111418	05/31/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 5/17	317.58	GAS-2050 RILEY RD
111418	05/31/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	3691-118-861 5/17	143.32	GAS-TOWER ST
111418	05/31/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 5/17	29.21	GAS- N CHESTER ST BL
111419	05/31/2017	WILL'S AUTO	600-53920-933	TRANSPORTATION	006747	176.40	2009 CHEVY TRK-REAR
111420	05/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/17	536.26	ELECTRICITY-101 PUMPI
111420	05/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/17	638.91	ELECTRICITY-103 PUMPI
111420	05/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/17	29.46	ELECTRICITY-490 AVON
111420	05/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/17	1,750.96	ELECTRICITY-104 PUMPI

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
111420	05/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/17	1,176.36	ELECTRICITY-101 PUMPI
111420	05/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/17	1,473.46	ELECTRICITY-920 STAND
Grand Totals:						<u>48,821.74</u>	



Sparta Area School District

201 E. Franklin Street
Sparta, WI 54656
608 366-3400
www.spartan.org

Good people, great schools.

Board of Education

James Rasmussen, President
Joan Cook, Clerk
Julie Leis, Treasurer
Lee Culpitt, Vice President
Karen Wall, Director
Mary Treu, Director
Nancy Sikorski, Director

Sparta High School
506 N. Black River St.
608 366-3504

April 26, 2017

Meadowview
Middle School
1225 N. Water St.
608 366-3497

Mr. Todd Fahning
City Co-Administrator
Community Development
201 W. Oak Street
Sparta, WI 54656

Mr. Mark Sund
City Co-Administrator
Finance
201 W. Oak Street
Sparta, WI 54656

Meadowview
Intermediate School
1225 N. Water St.
608 366-3481

Dear Mr. Fahning and Mr. Sund;

Maplewood Elementary
900 E. Montgomery St.
608 366-3467

During their regular monthly business meeting on Tuesday, April 25, 2017, the Board of Education passed a motion directing me to respectfully request that the City of Sparta take appropriate action to have sidewalks installed at two locations within the city as soon as practical.

Southside Elementary
1023 Walrath St.
608 366-3450

The Sparta Area School District, in reviewing our bus transportation routes, have identified two streets which, lacking sidewalks, have retained their designation as hazardous for students who could otherwise walk to school. Installing sidewalks at these locations will allow students to walk to their neighborhood schools and will give greater efficiency to our other bus routes and shorten ridership times of some other students. Additional benefits include reduced traffic in these areas and promoting student wellness.

Lawrence Lawson
Elementary
429 N. Black River St.
608 366-3438

Cataract Elementary
6070 St. Highway 27
608 366-3453

This request is specific to East Division Street (from North Chester Street to North Rusk Avenue) and Thayer Street (from Wisconsin Street to North Street). Both of these locations were designated as "High Priority (Proposed)" on the September, 2009 City of Sparta Bicycle and Pedestrian Improvements Plan. A recommendation to install sidewalks on East Division Street also appears in the "Safe Routes to School Plan" (C-10) developed by school and city task force members.

SAILS Charter
201 E. Franklin St.
608 366-3400

Sparta High Point Charter
201 E. Franklin St.
608 366-3400

Thank you for consideration of this request. School district officials are happy to discuss this request further at your convenience.

Innovations STEM
Charter
1225 N. Water St.
608 366-3497

Sincerely,

Lakeview Montessori
Charter
711 Pine Street
608 366-3468

John Hendricks
District Administrator

Sparta Charter
PreKindergarten
201 E. Franklin St.
608 366-3400

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
6/8/2017 2016

Influent Flow and Loading

1. Monthly Average Flows and (C)BOD Loadings

1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Outfall No. 703	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	1.0900	x	275	x	8.34	=	2,500
February	1.0972	x	284	x	8.34	=	2,597
March	1.1491	x	268	x	8.34	=	2,569
April	1.1837	x	264	x	8.34	=	2,606
May	1.0784	x	342	x	8.34	=	3,077
June	1.1824	x	329	x	8.34	=	3,244
July	1.1317	x	314	x	8.34	=	2,965
August	1.2114	x	300	x	8.34	=	3,029
September	1.4463	x	253	x	8.34	=	3,049
October	1.3100	x	261	x	8.34	=	2,849
November	1.2374	x	262	x	8.34	=	2,708
December	1.1898	x	303	x	8.34	=	3,004

2. Maximum Monthly Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.75	x	90	=	2.475
		x	100	=	2.75
Design (C)BOD, lbs/day	6550	x	90	=	5895
		x	100	=	6550

2.2 Verify the number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
6/8/2017 2016

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

12/12/2016

- No

If No, please explain:

B&M Technical Services calibrate our flow meters twice a year. During 2016 they were calibrated on 5/19/2016 and 12/12/2016.

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- Yes

- No

If No, please explain:

n/a

4.2 Was it necessary to enforce the ordinance?

- Yes

- No

If Yes, please explain:

n/a

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
--------------	---------------	--------------

- Yes

- Yes

- Yes

- No

- No

- No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

- Yes 48,250 gallons

- No

Holding Tanks

- Yes 607,295 gallons

- No

Grease Traps

- Yes 0 gallons

- No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

Plant performance was not affected by these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

- Yes

- No

If yes, describe the situation and your community's response.

n/a

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6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

- Yes
- No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Landfill leachates totaled 7,238,387 gallons. Salt brine, dairy wastes and animal processing wastes totaled 1,458,839 gallons. Sampled leachates monthly and limited salt brines.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
6/8/2017 2016

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	14	1	0	0
February	30	27	13	1	0	0
March	30	27	11	1	0	0
April	30	27	11	1	0	0
May	30	27	6	1	0	0
June	30	27	6	1	0	0
July	30	27	5	1	0	0
August	30	27	6	1	0	0
September	30	27	7	1	0	0
October	30	27	8	1	0	0
November	30	27	5	1	0	0
December	30	27	13	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

n/a

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes Enter last calibration date (MM/DD/YYYY)

12/12/2016

- No

If No, please explain:

B&M Technical Services calibrate our flow meters twice a year. During 2016 they calibrated on 5/19/2016 and 12/12/2016.

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

No major problems during 2016 that threatened treatment.

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes

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<p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; padding: 2px;">n/a</div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; padding: 2px;">n/a</div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; padding: 2px;">n/a</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
6/8/2017 2016

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	12	1	0	0
February	30	27	9	1	0	0
March	30	27	11	1	0	0
April	30	27	11	1	0	0
May	30	27	10	1	0	0
June	30	27	5	1	0	0
July	30	27	4	1	0	0
August	30	27	6	1	0	0
September	30	27	9	1	0	0
October	30	27	8	1	0	0
November	30	27	7	1	0	0
December	30	27	6	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

n/a

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
6/8/2017 2016

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January		23			.639	.084	.162	.795	
February		23			9.116	1.489	3.649	3.038	
March		23			2.694	1.045	1.444	.261	
April		23			3.702	2.228	.293	.065	
May									
June									
July									
August									
September									
October									
November		23			.058	.064	.039	.039	
December		23			4.309	3.166	5.429	.222	
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

n/a

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Last Updated: Reporting For:
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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.5	1	0
February	1	0.6	1	0
March	1	0.7	1	0
April	1	0.6	1	0
May	1	0.8	1	0
June	1	0.9	1	0
July	1	0.7	1	0
August	1	0.6	1	0
September	1	0.4	1	0
October	1	0.4	1	0
November	1	0.3	1	0
December	1	0.4	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

n/a

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Last Updated: Reporting For:
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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

n/a

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

1523 acres

2.1.2 How many acres did you use?

213.1 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

n/a

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

Yes (30 points)

No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

Yes

No (10 points)

N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 005 - LAND APPLICATION of SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				11.6										0	0
Cadmium		39	85				13.8										0	0
Copper		1500	4300				469										0	0
Lead		300	840				23.2										0	0
Mercury		17	57				.364										0	0
Molybdenum	60		75				6.69									0		0
Nickel	336		420				13.2									0		0
Selenium	80		100				<3.17									0		0
Zinc		2800	7500				545										0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

0 (0 Points)

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<p> <input type="radio"/> 1-2 (10 Points) <input type="radio"/> > 2 (15 Points) 3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box) <input type="radio"/> Yes <input type="radio"/> No (10 points) <input checked="" type="radio"/> N/A - Did not exceed limits or no HQ limit applies (0 points) <input type="radio"/> N/A - Did not land apply biosolids until limit was met (0 points) 3.1.3 Number of times any of the metals exceeded the ceiling limits = 0 Exceedence Points <input checked="" type="radio"/> 0 (0 Points) <input type="radio"/> 1 (10 Points) <input type="radio"/> > 1 (15 Points) 3.1.4 Were biosolids land applied which exceeded the ceiling limit? <input type="radio"/> Yes (20 Points) <input checked="" type="radio"/> No (0 Points) 3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified? <div style="border: 1px solid black; padding: 2px; width: fit-content;">n/an/a</div> </p>	0																				
<p>4. Pathogen Control (per outfall):</p> <p>4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Outfall Number:</td><td style="text-align: center;">005</td></tr> <tr><td>Biosolids Class:</td><td style="text-align: center;">B</td></tr> <tr><td>Bacteria Type and Limit:</td><td></td></tr> <tr><td>Sample Dates:</td><td style="text-align: center;">01/01/2016 - 12/31/2016</td></tr> <tr><td>Density:</td><td></td></tr> <tr><td>Sample Concentration Amount:</td><td></td></tr> <tr><td>Requirement Met:</td><td style="text-align: center;">Yes</td></tr> <tr><td>Land Applied:</td><td style="text-align: center;">Yes</td></tr> <tr><td>Process:</td><td style="text-align: center;">Anaerobic Digestion</td></tr> <tr><td>Process Description:</td><td style="text-align: center;">Operated at greater than 95 F and MCRT longer than 15 days</td></tr> </table> <p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; padding: 2px; width: fit-content;">n/a</div>	Outfall Number:	005	Biosolids Class:	B	Bacteria Type and Limit:		Sample Dates:	01/01/2016 - 12/31/2016	Density:		Sample Concentration Amount:		Requirement Met:	Yes	Land Applied:	Yes	Process:	Anaerobic Digestion	Process Description:	Operated at greater than 95 F and MCRT longer than 15 days	0
Outfall Number:	005																				
Biosolids Class:	B																				
Bacteria Type and Limit:																					
Sample Dates:	01/01/2016 - 12/31/2016																				
Density:																					
Sample Concentration Amount:																					
Requirement Met:	Yes																				
Land Applied:	Yes																				
Process:	Anaerobic Digestion																				
Process Description:	Operated at greater than 95 F and MCRT longer than 15 days																				
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p>																					

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
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Outfall Number:	005		0
Method Date:	04/26/2016		
Option Used To Satisfy Requirement:	Volatile Solids Reduction		
Requirement Met:	Yes		
Land Applied:	Yes		
Limit (if applicable):	> = 38		
Results (if applicable):	51.70		
Outfall Number:	005		0
Method Date:	12/31/2016		
Option Used To Satisfy Requirement:	Injection when land apply		
Requirement Met:	Yes		
Land Applied:	Yes		
Limit (if applicable):			
Results (if applicable):			
5.2 Was the limit exceeded or the process criteria not met at the time of land application?			
<input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <input type="text" value="n/a"/>			
6. Biosolids Storage			
6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?			
<input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) 6.2 If you checked N/A above, explain why. <input type="text" value="n/a"/>			
7. Issues			
7.1 Describe any outstanding biosolids issues with treatment, use or overall management:			
<input type="text" value="No issues with treatment. Land is getting harder to find or use due to farming practices and rural housing developments."/>			

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; padding: 2px;">n/a</div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; padding: 2px;">We use a contractor to assist in hauling sludge when needed. The plant is adequately staffed at this time.</div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; padding: 2px;">n/a</div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes (Continue with question 2)<input type="radio"/> No (40 points) <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<ul style="list-style-type: none"><input type="radio"/> Paper file system<input type="radio"/> Computer system<input checked="" type="radio"/> Both paper and computer system<input type="radio"/> No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><input type="radio"/> Excellent<input checked="" type="radio"/> Very good<input type="radio"/> Good<input type="radio"/> Fair<input type="radio"/> Poor <p>Describe your rating:</p>	

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The plant has been very well maintained the past 26 years with no major breakdowns that jeopardized plant performance. As the plant ages we replace or upgrade equipment as needed funded by our equipment replacement funds.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Last Updated: Reporting For:
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Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <p>● Yes (0 points)</p> <p>○ No (20 points)</p> <p>Name: <input style="width: 150px;" type="text" value="MARK A FLOCK"/></p> <p>Certification No: <input style="width: 150px;" type="text" value="22836"/></p>	0																																																																																								
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th rowspan="2">Sub Class</th> <th rowspan="2">SubClass Description</th> <th colspan="2">WWTP</th> <th colspan="2">OIC</th> </tr> <tr> <th>Advanced</th> <th>OIT</th> <th>Basic</th> <th>Advanced</th> </tr> </thead> <tbody> <tr><td>A1</td><td>Suspended Growth Processes</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>A2</td><td>Attached Growth Processes</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>A3</td><td>Recirculating Media Filters</td><td></td><td></td><td></td><td></td></tr> <tr><td>A4</td><td>Ponds, Lagoons and Natural</td><td></td><td></td><td></td><td></td></tr> <tr><td>A5</td><td>Anaerobic Treatment Of Liquid</td><td></td><td></td><td></td><td></td></tr> <tr><td>B</td><td>Solids Separation</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>C</td><td>Biological Solids/Sludges</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>P</td><td>Total Phosphorus</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>N</td><td>Total Nitrogen</td><td></td><td></td><td></td><td></td></tr> <tr><td>D</td><td>Disinfection</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>L</td><td>Laboratory</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>U</td><td>Unique Treatment Systems</td><td></td><td></td><td></td><td></td></tr> <tr><td>SS</td><td>Sanitary Sewage Collection</td><td style="text-align: center;">X</td><td style="text-align: center;">NA</td><td style="text-align: center;">NA</td><td style="text-align: center;">NA</td></tr> </tbody> </table> <p>2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2016; subclass SS is basic level only.)</p> <p>● Yes (0 points)</p> <p>○ No (20 points)</p>	Sub Class	SubClass Description	WWTP		OIC		Advanced	OIT	Basic	Advanced	A1	Suspended Growth Processes	X			X	A2	Attached Growth Processes	X			X	A3	Recirculating Media Filters					A4	Ponds, Lagoons and Natural					A5	Anaerobic Treatment Of Liquid					B	Solids Separation	X			X	C	Biological Solids/Sludges	X			X	P	Total Phosphorus	X			X	N	Total Nitrogen					D	Disinfection	X			X	L	Laboratory	X			X	U	Unique Treatment Systems					SS	Sanitary Sewage Collection	X	NA	NA	NA	0
Sub Class			SubClass Description	WWTP		OIC																																																																																			
	Advanced	OIT		Basic	Advanced																																																																																				
A1	Suspended Growth Processes	X			X																																																																																				
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P	Total Phosphorus	X			X																																																																																				
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D	Disinfection	X			X																																																																																				
L	Laboratory	X			X																																																																																				
U	Unique Treatment Systems																																																																																								
SS	Sanitary Sewage Collection	X	NA	NA	NA																																																																																				
<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <p><input checked="" type="checkbox"/> One or more additional certified operators on staff</p> <p><input type="checkbox"/> An arrangement with another certified operator</p> <p><input type="checkbox"/> An arrangement with another community with a certified operator</p> <p><input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year</p> <p><input type="checkbox"/> A consultant to serve as your certified operator</p> <p><input type="checkbox"/> None of the above (20 points)</p> <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0																																																																																								
<p>4. Continuing Education Credits</p>																																																																																									

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4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

OIT and Basic Certification:

- Averaging 6 or more CECs per year.
- Averaging less than 6 CECs per year.

Advanced Certification:

- Averaging 8 or more CECs per year.
- Averaging less than 8 CECs per year.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Gail L Clark"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="(608) 269-4340"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="acctng@spartawisconsin.org"/></p>																
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Rates were revised on 11/1/2014</div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2014"/></p> <p><input checked="" type="radio"/> 0-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p>	0															
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]																
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 150px;" type="text" value="2014"/></p> <p><input checked="" type="radio"/> 1-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">n/a</div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input style="width: 150px;" type="text" value="1,667,490.53"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="1,667,490.53"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="62,716.41"/></td> </tr> <tr> <td></td> <td style="text-align: right;">+</td> <td></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="1,667,490.53"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="1,667,490.53"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 150px;" type="text" value="62,716.41"/>		+		
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	+															

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 87,744.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 1,642,462.94

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

PLC Processor, SCADA replacement, Sewage pumps.

3.3 What amount should be in your Replacement Fund?

\$ 0.00

0

Please note: If you had a CWFPP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

We have no requirement because we do not have a loan at the present time.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	The city of Sparta continues to replace clay tile sewer mains and manholes each year.	120000	2017
2	Additional Phosphorus removal equipment.	1500000	2019
3	Repair air leaks going to aeration basins	150000	2017
4	Replace aeration basin grids (diffuser)	150,000.00	2018
5	Finish paying for SCADA upgrades	200,000.00	2017

5. Financial Management General Comments

We generate a lot of revenue through our septage receiving station annually to help pay for projects. In 2016 a total of \$313,359.69 was received from outside revenue sources.

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	3,535	
February	3,673	
March	3,211	
April	3,522	
May	4,253	
June	3,772	
July	3,797	
August	3,548	
September	3,489	
October	3,779	
November	3,702	
December	4,172	
Total	44,453	0
Average	3,704	0

6.1.2 Comments:

Added 2 natural gas generators in 2017 at the Hoeschler Dr. and Julie Ave lift stations

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

Have 1 small lift station with variable speed drives.

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

Incorporate into plant SCADA system, maybe add variable speed drives at some more stations.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	125,759	33.79	3,722	77.50	1,623	2,549
February	101,626	31.82	3,194	75.31	1,349	2,276
March	96,954	35.62	2,722	79.64	1,217	1,504
April	98,191	35.51	2,765	78.18	1,256	905
May	105,967	33.43	3,170	95.39	1,111	438
June	110,864	35.47	3,126	97.32	1,139	735
July	116,125	35.08	3,310	91.92	1,263	237
August	103,556	37.55	2,758	93.90	1,103	161
September	121,308	43.39	2,796	91.47	1,326	20
October	108,543	40.61	2,673	88.32	1,229	498
November	95,596	37.12	2,575	81.24	1,177	545
December	104,612	36.88	2,837	93.12	1,123	2,393
Total	1,289,101	436.27		1,043.31		12,261
Average	107,425	36.36	2,971	86.94	1,243	1,022

7.1.2 Comments:

n/a

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

n/a

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Upgrade the aeration basin blowers with upgraded diffusers.

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 11/01/2014

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Use outside engineering for design and on-site inspections of new construction.

 Overflow Emergency Response Plan [NR 210.23 (4) (f)]
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

Updated our 5 year plan for sewer replacement.

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="27"/>	% of system/year
Root removal	<input type="text" value=".0080"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value=".0169"/>	% of system/year
Manhole inspections	<input type="text" value="5"/>	% of system/year
Lift station O&M	<input type="text" value="10"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value=".011"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value=".0052"/>	% of system/year

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Private sewer I/I removal % of private services

River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

During 2016 the City of Sparta did not replace any sanitary sewers due to large projects in 2015 and upcoming projects in 2017-2018.

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="56.89"/>	Total actual amount of precipitation last year in inches
<input type="text" value="33.0"/>	Annual average precipitation (for your location)
<input type="text" value="48"/>	Miles of sanitary sewer
<input type="text" value="10"/>	Number of lift stations
<input type="text" value="1"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="3"/>	Number of basement backup occurrences
<input type="text" value="13"/>	Number of complaints
<input type="text" value="1.275"/>	Average daily flow in MGD (if available)
<input type="text" value="47.857"/>	Peak monthly flow in MGD (if available)
<input type="text" value="0"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.10"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.06"/>	Basement backups (number/sewer mile)
<input type="text" value="0.27"/>	Complaints (number/sewer mile)
<input type="text" value="37.5"/>	Peaking factor ratio (Peak Monthly: Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly: Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume (MG)
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

Yes

No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

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<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <div style="border: 1px solid black; padding: 5px;">I/I seemed to have decreased over the past years however with record rain events as of recent infiltration has increased.</div>
<p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <div style="border: 1px solid black; padding: 5px;">Continue to replace old sewer mains, including manholes along with castings and lateral within the right of way. we also disconnect any illegal connections (roof drains / sump pumps)we may find during construction. All mainlines replaced are generally clay tile.</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020737

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR
SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL
GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

PUBLIC PEACE AND GOOD ORDER 9.095(2)b(1)

1. Suspension of the person's operating privilege for not less than 30 days nor more than 1 year. The court shall immediately take possession of any suspended license and forward it to the Department of Transportation together with a notice stating the reason for and the duration of the suspension.

9.096 CONTRIBUTING TO TRUANCY. (Created #730 3/20/2007)

- (1) Except as provided in subsection (2), any person 17 years of age or older is prohibited, by any act or omission, from knowingly encouraging or contributing to the truancy, as defined under Section 118.16(1)(c) Wis. Stats., of a person 17 years of age or under.
- (2) Subsection (1) does not apply to a person who has under his or her control a child who has been sanctioned under Section 49.26(1)(h) Wis. Stats.
- (3) An act or omission contributes to the truancy of a child, whether or not the child is adjudged to be in need of protection or services, if the natural and probable consequences of that act or omission would be to cause the child to be truant.

9.10 LOUD AND UNNECESSARY NOISE PROHIBITED.

- (1) No person shall make or cause to be made any loud, disturbing or unnecessary sounds or noises such as may tend to annoy or disturb a person of ordinary sensibilities in or about any public street, alley or park or any private residence.
- (2) OPERATION OF MOTOR VEHICLES. No person shall operate a motor vehicle so as to cause the tires thereof to squeal, the horn to blow excessively or the motor to race excessively.

9.11 LITTERING PROHIBITED. No person shall throw any glass, refuse or waste, filth or other litter upon the streets, alleys, highways, public parks or other property of the City or upon any private property or upon the surface of any body of water within the City.

9.12 OPEN CISTERNS, WELLS, BASEMENTS OR OTHER DANGEROUS EXCAVATIONS PROHIBITED. No person shall have or permit on any premises owned or occupied by him any open cisterns, cesspools, wells, unused basements, excavations or other dangerous opening. All such places shall be filled, securely covered or fastened, to prevent injury to any person. Any cover shall be of a design, size and weight that the same cannot be removed by small children.

9.13 ABANDONED OR UNATTENDED ICE BOXES, ETC., PROHIBITED. No person shall leave or permit to remain outside any dwelling, building or other structure, or within any unoccupied or abandoned building, dwelling or other structure under his control in a place accessible to children, any abandoned, unattended or discarded ice box, refrigerator