

CITY OF SPARTA
PUBLIC WORKS AGENDA
October 11, 2017

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the September 13, 2017 meeting, Director of Public Works Report for October; Wastewater Treatment Operation & Maintenance Report for September; Water Utility Operation and Maintenance Report for September, monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Consideration of Lift Station Evaluations and Proposals**
- 4. Consideration of Hangar 6082 Lease Terms**
- 5. Consideration of "No Parking" on Avon Road**
- 6. Consideration of Public Works Equipment Replacement Plan**
- 7. Discussion of Dam and Powerhouse Repair Grant**
- 8. Items for Future Consideration**
- 9. Motion to go to Closed Session per Wis. Stats. 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.**
Re: Street Dept. Employees

Closed Session per Wis. Stats. 19.85(1)(c)Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
Re: Water Dept. Employees
- 10. Motion to 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: 10-9-17

CITY OF SPARTA
PUBLIC WORKS MINUTES
September 13, 2017

PRESENT: Norm Stanek, Kevin Brueggeman, Kevin Riley, Larry Tichenor, Bryan Jandt,

ABSENT: Carlos Holcomb, Jim Church

ALSO PRESENT: Mark Van Wormer, Todd Fahning, Dave Kuderer, Todd Hanson, Mark Flock, Dennis Johnson, Mary Von Ruden

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

A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the minutes of the August 9, 2017 meeting, Director of Public Works reports for September; Wastewater Treatment Operation and Maintenance reports for August; Water Utility Operation and Maintenance reports for August monthly bills for the Sanitation Dept., Street Dept. and Water Utility. Motion carried 5-0.

A resident living near 514 S "L" Street called in a request to have a handicap sign removed from the residence as the handicapped resident no longer lives in that house. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to remove the handicap sign located at 514 S "L" Street as it is no longer needed. Motion carried 4-0-1 with Larry Tichenor abstaining.**

A complaint was made by a resident living at 409 Austin Street regarding his driveway approach. When Austin Street was paved in 2013, some concrete had to be replaced and the areas were marked with an "X". He still has the X mark and would like it removed or the concrete replaced. Maybe the Street Dept. could stop by and see if they are able to do something to remove the X. **A motion was made by Norm Stanek and seconded by Kevin Riley to deny the request to replace the concrete that is marked. Motion carried 5-0.**

It has been requested that "no parking" signs be put up in front of the Administrative Building of the School on the 200 block of E. Franklin Street. Currently there are 2 signs on the West end of the South side (sidewalk area) and can order 2 more signs if approved for the East end of the South side (sidewalk area) of E. Franklin Street. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to install 2 "No Parking" signs for the East end of the South side of 200 E. Franklin Street. Motion carried 5-0.**

A resident is requesting that a four-way stop sign be placed at River Road and Aspen Blvd. as this resident feels it is a dangerous intersection. This area has been monitored and motorists need to be aware of the speed limit and where the stop and yield signs are and drive cautiously. **A motion was made by Kevin Brueggeman and seconded by Larry Tichenor to deny the request for a four-way stop sign to be placed at River Road and Aspen Blvd. Motion carried 5-0.**

Chief Kuderer requested that the subject of a 25 mph sign be placed coming into the City from Hwy 21 to E. Montgomery Street and one be placed on Rusk Ave. There is a 35 mph sign just outside of the City, but there isn't a sign notifying motorists of the lower speed limit until you are quite a ways down on E. Montgomery Street and Rusk Ave. **A motion was made by Kevin Brueggeman and seconded by Kevin Riley to take the 25 mph signs from their current spots and move them closer to the intersection coming into the City on E. Montgomery Street and Rusk Ave. Motion carried 5-0.**

Only one bid was received to do the sidewalk area on Avon Road to the Amish Cheese House. That bid was \$29,727.50 which is over our budgeted amount. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to deny the current bid and rebid again for this in the Spring. Motion carried 5-0.**

Number 9 on the agenda is being removed as surplus equipment items need to be sold per a public auction or sealed bid and not a set price to a citizen.

The large hangar at the airport is empty and ready to lease. Our previous lease was for 5 years at a cost of \$400.00 per month. Mark is recommending that we go to a one year lease at a cost of \$1,000.00 per month. Our lease at Fort McCoy has increased and we have had to do a lot of repairs to get this hangar ready to be leased out. **A motion was made by Kevin Brueggeman and seconded by Larry Tichenor to table this until next month. Motion carried 5-0.**

Items mentioned for future consideration were:

Emerald Ash Update – trees marked for removal

Rattlesnake finding near Amundson Park

Stop sign at Rusk and E. Main Street update

Someone should be at the meeting if a request is made regarding a school or busing issue

A motion was made by Kevin Riley and seconded by Norm Stanek to adjourn at 6:45 p.m. Motion carried 5-0.

Respectfully submitted,

Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: October 11, 2017
Subject: Public Works August Monthly Report

Airport

- The State Bureau of Aeronautics has hired SEH to complete our Airport Layout Plan and Master Plan in 2018. I will be meeting with SEH, Fort McCoy, and the State to begin the process to create our Master Plan and Airport Layout Plan on 12 October.

-Gunderson MedLink Air discussions are still ongoing for a long-term solution for their 24/7 operations at the airport. A plan for a new hangar needs to be submitted to the FAA for initial project approval.

Project Updates

Paper Mill Dam Project

I met with MSA to discuss design for the dam modifications that are a grant application was submitted for. The latest construction costs to the City for these modifications totaled @ \$400,000. These modifications have not been approved by the DNR to date, but there is still a possibility that the construction could occur next year. Communications with WTC regarding Angelo Dam operations has improved since our meeting last month.

Central Ave. (Grace St to Black River St)

This project had a short punch list prior to substantial completion.

E. Main St. Bridge Project

The railings have been installed and this project is substantially complete.

Highway 27 Project

The reconstruction project from River Road to Hill St. is still on schedule to begin in the spring of 2018.

Miscellaneous

Fall leaf cleanup is beginning and flushing of hydrants is currently underway.

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

SEPTEMBER 2017

During the month of September, we had several visitors at the WWTF. On Sept. 11th Julia Stephenson of the WDNR La Crosse office conducted a compliance inspection of our WWTF. The treatment facility was found in compliance with the effluent limits and all terms and conditions of the current permit and no additional action is required at this time as a result of the inspection. She also briefly went over a few sections of the draft of our new permit, which will be several months behind schedule. Our current WPDES permit expired on Sept. 30th. On Sept. 13th about 25 engineers from the Natural Resources Conservation Service (NRCS) stopped in for a plant tour and look over some of the 2016 Stream Bank projects. Holtz Lime & Gravel completed some repair work along the La Crosse River on the Gillett property which was done in 2016 and finished about 1200 feet of stream bank rehab on the upper Beaver Creek north of the city limits. L. W. Allen pulled a failed trickling filter recirculation pump for us and took back for repairs. The plant is performing very well and we are in full compliance with our current (expired) WPDES permit requirements. Listed below are some of the other operation and maintenance tasks, which were completed during September 2017.

- Pulled and unplugged pumps at several liftstations.
- Ran all emergency stand-by generator under load.
- Continue to run the GBT 3x a week.
- Replaced spray water pump in the final clarifier.
- Continue to clean weirs, launders and trickling filters arms weekly.
- Installed a rebuilt gear box on primary sludge valve 13D.
- Continue to flush weekly sewers.
- Used Vactor and removed grease from several liftstations and added some degreasers.
- Changed oil in the influent sampler pump. (seal failure light)
- Hauled and land applied 16 loads (56,000 gallons) of sludge to the Steve Kuderer farm.
- Completed a walk thru inspection of the Central Ave. street project.

- Repaired auger on the grit removal classifier.

Mark Flock
WW Plant Manager

City of Sparta Water Utility
Operation and Maintenance Report
September, 2017

In September we pumped 42,455,000 gallons of water compared to 34,356,000 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 September:

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- Sam, Brian, Lee and myself attended a Western Wisconsin Water Professionals meeting in Tomah on Sept. 13th. A couple vendors gave presentations and USEMCO hosted a tour of their facility.
- We are continuing with work such as: water testing at wells and in the system, routine meter changing, residential cross connection inspections, Diggers Hotline ticket locates etc.
- The Well 9 rehab project is nearing completion. The media and piping in the filters have been replaced, as well as the external pneumatic valves. The soft start for the well pump and the new Tonka panel have also been installed. New components were installed in the well also. Safe samples were taken from the well and filters. A Tonka technician is scheduled to come on October 5th for startup.
- Other City staff along with myself, our engineer and the contractor, had a walk through for the Central Ave. street project. A punch list was created for the contractor to finish in the coming days. All in all the project went very well.
- The city wide fall hydrant flushing is scheduled for the week of October 9th – October 13th.
- We topped off our chemical supply at all wells in anticipation of winter, as some of our well locations are difficult for chemical trucks to access during this time.
- Our annual inspection for the cathodic protection systems in our four towers has been completed with no problems at this time.
- We topped off our diesel generators with fuel and are now starting to service some of them.
- We have been raising/lowering and repairing curb boxes as needed.
- 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
112891	09/05/2017	B & M Technical Ser	700-53870-240	REPAIRS & MAINTENA	5748	1,933.40	POTENTIOMETER SERVI
112901	09/05/2017	OVERHEAD DOOR	700-53870-240	REPAIRS & MAINTENA	113444	391.82	COMMERCIAL SERVICE
112905	09/05/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B263561	13.77	VINYL ELEC TAPE/ALLTH
112905	09/05/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B263561	1.38	DISCOUNT
112905	09/05/2017	The Hardware Store	700-53830-930	MISCELLANEOUS GE	B263576	4.99	SPRAY WASP/HORNET
112905	09/05/2017	The Hardware Store	700-53830-930	MISCELLANEOUS GE	B263576	.50	DISCOUNT
112907	09/05/2017	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-595 8/17	10.10	GAS-HOESCHLER
112907	09/05/2017	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	7241-288-912 8/17	10.10	GAS-JULIE AVE
112997	09/14/2017	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	93504	624.14	PHOSHORUS LIMITS TH
112997	09/14/2017	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	93505	444.08	INSTRUMENT & CONTRO
113004	09/14/2017	Crane Engineering	700-53860-340	OPERATING SUPPLIE	330193	3,958.39	FURNISH & INSTALL CRI
113007	09/14/2017	Energenecs Inc	700-53870-240	REPAIRS & MAINTENA	0034674	85.18	RELAY TIMER
113011	09/14/2017	Hach Company	700-53870-240	REPAIRS & MAINTENA	10614560	118.79	DOOR ASSY KIT
113021	09/14/2017	Monroe County Reg	700-53920-210	PROFESSIONAL SERV	667151	30.00	REC FEE-STREAMBANK
113021	09/14/2017	Monroe County Reg	700-01070	CONSTRUCTION WOR	667359-667363	50.00	EASEMENTS-HWY 27 PR
113031	09/14/2017	SEITZ, DAVID & M	700-53850-240	REPAIRS & MAINTENA	9/12/17	1,000.00	REIMBURSEMENT SEWE
113033	09/14/2017	SPARTA COOPER	700-53840-371	GAS/OIL	5724 8/17	269.32	GAS CHGS - AUG 2017
113033	09/14/2017	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724 8/17	157.94	DIESEL CHGS - AUG 201
113040	09/14/2017	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9792008579	40.01	SCADA IPAD
113043	09/14/2017	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 8/17	221.35	GAS-RICHGRUBER RD
113047	09/15/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 9/17	73.79	TELEPHONE
113047	09/15/2017	CenturyLink	700-53920-391	TELEPHONE	301283737 9/17	249.60	TELEPHONE - 6824
113047	09/15/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 9/17	84.88	TELEPHONE - 3368 & 291
113061	09/20/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/17	80.78	ELECTRICITY-WALRATH
113061	09/20/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/17	24.84	ELECTRICITY-JANE DR
113061	09/20/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/17	78.86	ELECTRICITY-ST HWY 16
113061	09/20/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/17	220.91	ELECTRICITY-HOESCHL
113061	09/20/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/17	17.28	ELECTRICITY-1/2 A ST
113061	09/20/2017	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 8/17	8,655.16	ELECTRICITY-RICHGRUB
113061	09/20/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/17	158.99	ELECTRICITY-JULIE AVE
113061	09/20/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/17	51.04	ELECTRICITY-IBAND AVE
113064	09/22/2017	EVANS PRINT & M	700-53920-320	PUBLICATIONS/SEMIN	9/22/17	44.00	RENEW SUBSCRIPTION
113067	09/22/2017	L W Allen LLC	700-53870-210	PROFESSIONAL SERV	104122	1,045.00	LABOR FOR FSVCS
113067	09/22/2017	L W Allen LLC	700-53870-240	REPAIRS & MAINTENA	104122	2,101.36	CALIBRATION GAS/MILE
113138	09/27/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 9/17	28.47	ELECTRICITY-HANSON P
113138	09/27/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 9/17	25.46	ELECTRICITY-HEMSTOC
113141	09/28/2017	Sparta Postmaster	700-53920-342	POSTAGE	9/29/17	765.67	SANITATION STAMPS-3R
113141	09/28/2017	Sparta Postmaster	700-53920-342	POSTAGE	9/29/17	765.67	SANITATION STAMPS-3R
113142	09/28/2017	Sparta Postmaster	700-53920-342	POSTAGE	9/28/17	742.67	SANITATION STAMPS-3R
113143	09/29/2017	All American Do It C	700-53870-240	REPAIRS & MAINTENA	10191821	37.48	PLYWOOD PT 3/4"
113143	09/29/2017	All American Do It C	700-53870-240	REPAIRS & MAINTENA	10192175	8.30	HANDLE 3-1/2
113143	09/29/2017	All American Do It C	700-53870-240	REPAIRS & MAINTENA	10192268	94.99	PLASTIC SUMP PUMP
113148	09/29/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	55343	23.20	MAT 3x5
113148	09/29/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	57376	31.28	Towel shop
113149	09/29/2017	Brooks Excavating	700-53920-210	PROFESSIONAL SERV	6452	2,800.00	28 LOADS FILL RIP RAP
113155	09/29/2017	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	1710312	37.00	LAB COPPER
113163	09/29/2017	Hydrite Chemical C	700-53820-825	SLUDGE THICKENING	02051369	4,671.50	Hydrifloc
113163	09/29/2017	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02052352	5,229.76	Ferric chloride
113167	09/29/2017	MSA Professional S	700-01070	CONSTRUCTION WOR	R00051029.0 19-1	227.91	STH 27/RIVER RD/HILL S
113174	09/29/2017	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	29547	257.81	INSTALLED NEW CAP ON
113177	09/29/2017	The Hardware Store	700-53860-340	OPERATING SUPPLIE	B263763	14.53	60GRIT FLAP/HARDWAR
113177	09/29/2017	The Hardware Store	700-53830-273	TOOLS	B264921	34.99	6-TINE MANURE FORK
113181	09/29/2017	Vierbicher Associate	700-01070	CONSTRUCTION WOR	00010 160320	2,316.17	2017 STREET RECONST
Grand Totals:						38,829.51	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
112893	09/05/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	221556	283.50	N COURT ST
112893	09/05/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	221556	45.00-	DISCOUNT
112897	09/05/2017	Gerke Excavating In	100-53440-340	OPERATING SUPPLIE	18581	3,004.02	REPAIR STORM S
112900	09/05/2017	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 STREET D	2,126.03	STREET DEPT GA
112905	09/05/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	8/31/17 3180	16.24-	DISCOUNT
112905	09/05/2017	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A289928 3180	9.96	COUPLING HOSE/
112905	09/05/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A290636 3180	5.49	SILI SEALANT
112905	09/05/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A291115 3180	6.36	HARDWARE
112905	09/05/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B262095 3180	2.76	HARDWARE
112905	09/05/2017	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B262157 3180	16.46	CLEANER/TOILET
112905	09/05/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B262423 3180	43.28	WASHER/HARDWA
112905	09/05/2017	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B262918 3180	14.99	CRIMP CUP BRUS
112905	09/05/2017	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B262987 3180	11.98	RED MARKING
112905	09/05/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B263560 3180	9.99	BATTERY
112905	09/05/2017	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B263600 3180	10.49	POLY ROPE
112905	09/05/2017	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B263682 3180	15.49	NYLON ROPE
112905	09/05/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B263777 3180	1.29	HARDWARE
112905	09/05/2017	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B263785 3180	10.27	ELEC TAPE/TOGG
112906	09/05/2017	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	575375	50.65	LEFT/RIGHT YELL
112909	09/07/2017	B & B PLUMBING I	400-54000-732	STREETS - RECONST	3062	610.70	REPAIR-910 CENT
112911	09/07/2017	CHARTER COMMU	100-53430-340	OPERATING SUPPLIE	CHS-38817	1,178.38	CABLE REPAIR-30
112912	09/07/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	222313	802.00	4000 PSI-COURT S
112912	09/07/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	222313	130.00-	DISCOUNT
112915	09/07/2017	Flow Rite Pipe & Se	400-54000-732	STREETS - RECONST	8616	225.00	REPAIR-912 CENT
112920	09/07/2017	MONROE COUNTY	100-53240-240	REPAIRS & MAINTENA	10322	109.29	LED STROBE LIGH
112920	09/07/2017	MONROE COUNTY	400-54000-731	STREETS - REPAIRS	P410711	140.00	BRIDGE INSPECTI
112926	09/07/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 8/17	14.42	LIGHTS-107 N WAT
112926	09/07/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 8/30/	317.56	LIGHTS-109 N WAT
112926	09/07/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 8/17	53.33	LIGHTS-517 N WAT
112926	09/07/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 8/17	122.20	LIGHTS-116 W MAI
112927	09/11/2017	CROELL INC	100-53460-340	OPERATING SUPPLIE	224133	222.50	4000 PSI-Montgom
112927	09/11/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	224133	35.00-	DISCOUNT
112927	09/11/2017	CROELL INC	100-53460-340	OPERATING SUPPLIE	224621	131.00	4000 PSI-Montgom
112927	09/11/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	224621	20.00-	DISCOUNT
112927	09/11/2017	CROELL INC	100-53460-340	OPERATING SUPPLIE	224761	283.50	4000 PSI-Montgom
112927	09/11/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	224761	45.00-	DISCOUNT
112992	09/14/2017	Auto Value Parts St	100-53230-340	OPERATING SUPPLIE	525045162	29.18	BLK GLV
112992	09/14/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525045486	21.48	BRAKE FLUID
112992	09/14/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525045573	5.29	MAKSING TAPE
112992	09/14/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525045587	3.99	HEX BIT
112992	09/14/2017	Auto Value Parts St	100-53300-340	OPERATING SUPPLIE	525045882	6.49	WIRE BRUSH
112992	09/14/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525045906	66.25	FUEL FILTER/HD A
112992	09/14/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525046079	6.52	HD OIL FLEET
112996	09/14/2017	BRUCE EQUIPMEN	100-53240-240	REPAIRS & MAINTENA	PO4445	700.86	MOT-HYDR
113005	09/14/2017	CROELL INC	100-53460-340	OPERATING SUPPLIE	226218	192.00	4000 PSI-Montgom
113005	09/14/2017	CROELL INC	100-53460-340	OPERATING SUPPLIE	226218	30.00-	DISCOUNT
113015	09/14/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	C 191371	314.85	BOLT/WASHER/BR
113015	09/14/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	C 191383	332.36	BRACKET/PLATE
113021	09/14/2017	Monroe County Reg	400-54000-732	STREETS - RECONST	667359-667363	50.00	EASEMENTS-HWY
113022	09/14/2017	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	001-0817	9.00	LANDFILL WASTE
113024	09/14/2017	MSA Professional S	402-54020-532	PUBLIC WORKS	R00051042.0 7	3,080.00	SPARTA DAM REP
113033	09/14/2017	SPARTA COOPER	100-53240-371	GAS/OIL	5127 8/31/17	133.47	DIESEL CHGS - AU
113033	09/14/2017	SPARTA COOPER	100-53640-340	OPERATING SUPPLIE	5127 8/31/17	33.50	CORNERSTONE P
113033	09/14/2017	SPARTA COOPER	100-53240-240	REPAIRS & MAINTENA	5127 8/31/17	1,048.00	TIRES & TUBES
113037	09/14/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A292070 3145	3.20	HARDWARE
113039	09/14/2017	UTILITY SALES & S	100-53240-240	REPAIRS & MAINTENA	0202873	171.79	SOLENOID
113040	09/14/2017	VERIZON WIRELE	100-53100-391	TELEPHONE	9792008579	56.52	DPW

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
113047	09/15/2017	CenturyLink	100-53510-391	TELEPHONE	301280811 9/17	178.25	AIRPORT
113047	09/15/2017	CenturyLink	100-53230-391	TELEPHONE	301284392 9/17	152.05	CITY SHOP
113052	09/15/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9-9/17	30.60	AIRPORT #6083
113052	09/15/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	529161038-0 9/17	8,059.12	LIGHTS
113052	09/15/2017	XCEL ENERGY	100-53230-220	ELECTRIC	529161038-0 9/17	428.20	MAINT SHOP
113052	09/15/2017	XCEL ENERGY	100-53510-220	ELECTRIC	529161038-0 9/17	161.31	AIRPORT 6081 & 6
113060	09/20/2017	WALMART COMMU	100-53230-340	OPERATING SUPPLIE	7184 9/16/17	75.94	STREET DEPT
113060	09/20/2017	WALMART COMMU	100-53340-340	OPERATING SUPPLIE	7184 9/16/17	23.28	STREET DEPT
113061	09/20/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 9/17	37.14	LIGHTS-318 S CHE
113063	09/22/2017	BRUCE EQUIPMEN	100-53240-240	REPAIRS & MAINTENA	PO4508	16.21	1" STRUCT FLAT
113068	09/22/2017	RIVER STATES TR	100-53240-240	REPAIRS & MAINTENA	528830	64.50	FUEL FILTER
113069	09/22/2017	ROCK OIL REFININ	100-53240-240	REPAIRS & MAINTENA	263579	114.75	ANTIFREEZE DISP
113070	09/22/2017	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	576814	47.92	NO PARKING SIGN
113074	09/22/2017	JOHN DEERE FINA	100-53300-340	OPERATING SUPPLIE	1407060	22.47	CRIMPED CUP BR
113074	09/22/2017	JOHN DEERE FINA	100-53300-340	OPERATING SUPPLIE	1416493	14.98	CRIMPED CUP BR
113075	09/22/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	10/1/17	17,298.02	GARBAGE & REFU
113080	09/22/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 9/17	16.43	AIRPORT
113134	09/27/2017	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	578066	94.71	SPEED LIMIT SIGN
113138	09/27/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 9/17	2,534.38	LIGHTS-208 S WAT
113138	09/27/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 9/17	19.71	AIRPORT HANGER
113138	09/27/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 9/19/	32.09	AIRPORT HANGER
113138	09/27/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 9/20/	34.62	LIGHTS-208 S WAT
113140	09/28/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	230446	725.50	MONROE ST-4000
113140	09/28/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	230446	90.00	DISCOUNT
113153	09/29/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	231133	628.00	4000 PSI-600 PEAR
113153	09/29/2017	CROELL INC	100-53430-340	OPERATING SUPPLIE	231133	100.00	DISCOUNT
113162	09/29/2017	HILCO ROAD SUP	100-53240-240	REPAIRS & MAINTENA	287	370.00	PLOW BOLT W/NU
113167	09/29/2017	MSA Professional S	400-54000-732	STREETS - RECONST	R00051029.0 19-1	227.91	STH 27/RIVER RD/
113173	09/29/2017	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	263665	75.00	OIL DISPOSAL
113176	09/29/2017	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P20628	102.82	FILTER/FUEL CAR
113181	09/29/2017	Vierbicher Associate	400-54000-732	STREETS - RECONST	00010 160320	2,316.17	2017 STREET REC
113183	09/29/2017	WI Dept of Transpor	400-54000-732	STREETS - RECONST	395-0000057994	4,558.68	E MAIN ST BRIDGE
923201309	09/08/2017	HARTJE TIRE & SE	100-53240-240	REPAIRS & MAINTENA	40-47534	995.16	2009 STERLING
923201309	09/08/2017	HARTJE TIRE & SE	100-53240-240	REPAIRS & MAINTENA	40-47538	1,777.76	2005 INTERNATIO
923201311	09/08/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	9/15/17	17,298.02	GARBAGE & REFU
923201313	09/08/2017	ROCK OIL REFININ	100-53100-325	SAFETY PROGRAM	262719	75.00	OIL DISPOSAL
923201318	09/08/2017	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S000760900.001	35.90	ALU MECH LUG
923201320	09/08/2017	WINTER EQUIPME	100-53240-240	REPAIRS & MAINTENA	33866	1,949.73	PLOW GUARDS
Grand Totals:						<u>76,178.73</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
112903	09/05/2017	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	613970-00	324.41	WIPER/TOILET TISSUE/T
112903	09/05/2017	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	613970-00	324.41	WIPER/TOILET TISSUE/T
112903	09/05/2017	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	613970-00	324.41	WIPER/TOILET TISSUE/T
112903	09/05/2017	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	615228-00	200.73-	#613970-REFUSED 7 CAS
112903	09/05/2017	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	615228-00	200.74-	#613970-REFUSED 7 CAS
112903	09/05/2017	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	615228-00	200.74-	#613970-REFUSED 7 CAS
112928	09/11/2017	First Supply LLC	600-01540	PLANT MATERIAL-OP	10739489-00	203.95	Traffic Flg Kit
112991	09/14/2017	A-1 Fire Protection	600-53650-685	MAINTENANCE OF SE	61999	53.90	CO2 CYLINDER RECHAR
113021	09/14/2017	Monroe County Reg	600-01070	CONSTRUCTION WOR	667359-667363	50.00	EASEMENTS-HWY 27 PR
113033	09/14/2017	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 8/17	427.07	GAS CHGS - AUG 2017
113043	09/14/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 8/31/	34.27	GAS-ICECAP RD PAST P
113045	09/15/2017	1ST COMMUNITY	600-53600-633	MAINTENANCE OF PU	1057 8/28/17	427.00	WATER DEPT
113047	09/15/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 9/17	224.12	TELEPHONE - 4334
113047	09/15/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 9/17	81.14	TELEPHONE - 6719
113052	09/15/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 8/17	250.19	ELECTRICITY-ICECAP R
113052	09/15/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 8/17	51.31	ELECTRICITY-3185 RILE
113061	09/20/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 9/9/1	3,752.50	ELECTRICITY-2050 RILE
113062	09/22/2017	BRENGEN FOR	600-53920-933	TRANSPORTATION	24209	662.80	TIRES & ALIGNMENT-201
113074	09/22/2017	JOHN DEERE FINA	600-53650-682	MAINT DISTR RESVR	1410354	9.98	LED BULB-SOUTH TOWE
113074	09/22/2017	JOHN DEERE FINA	600-53650-665	MISC EXPENSES TRA	1411557	191.36	IMPACT CORD/BOLTS/N
113141	09/28/2017	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	9/29/17	765.67	WATER UTILITY STAMPS
113141	09/28/2017	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	9/29/17	765.67-	WATER UTILITY STAMPS V
113142	09/28/2017	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	9/28/17	742.67	WATER UTILITY STAMPS
113143	09/29/2017	All American Do It C	600-53630-643	MISC EXPENSES WAT	10193496	4.77	PVC PIPE/ELBOW
113145	09/29/2017	Auto Value Parts St	600-53920-933	TRANSPORTATION	525047777	10.99	STANDARD HALOGEN
113152	09/29/2017	Core & Main LP	600-03460	METERS - TRANS & DI	H762196	16,995.00	IPERL
113152	09/29/2017	Core & Main LP	600-53650-686	MAINTENANCE OF ME	H779352	125.00	SENSUS COMMAND LINK
113153	09/29/2017	CROELL INC	600-53650-685	MAINTENANCE OF SE	226946	283.50	4000 PSI- E MONTGOME
113153	09/29/2017	CROELL INC	600-53650-685	MAINTENANCE OF SE	226946	45.00-	DISCOUNT
113155	09/29/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	1710118	190.00	LAB COLIFORMS
113155	09/29/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	1710513	57.00	LAB COLIFORMS
113158	09/29/2017	First Supply LLC	600-53600-633	MAINTENANCE OF PU	10754870-00	340.51	BALL VLV/MXS ADP
113158	09/29/2017	First Supply LLC	600-53600-633	MAINTENANCE OF PU	10754870-01	66.96	GLV MAL ST 90
113158	09/29/2017	First Supply LLC	600-53630-641	CHEMICALS	10772597-00	75.81	CHLORINE GRANULAR
113158	09/29/2017	First Supply LLC	600-53630-641	CHEMICALS	10774866-00	75.81-	CHLORINE GRANULAR-R
113158	09/29/2017	First Supply LLC	600-53600-633	MAINTENANCE OF PU	1594355-00	16.00	PE PIPE
113159	09/29/2017	Flow Rite Pipe & Se	600-53600-633	MAINTENANCE OF PU	8192	1,200.00	VAC OUT WATER PLANT
113160	09/29/2017	Hagen's Sales & Se	600-53600-626	MISC EXPENSES PUM	11692	47.34	HONDA RUBBER BOOT
113161	09/29/2017	Hawkins Inc	600-53630-641	CHEMICALS	4145814 RI	4,643.55	CHLORINE/HYDROFLUO
113161	09/29/2017	Hawkins Inc	600-53630-641	CHEMICALS	4154385 RI	106.00	SODIUM HYPOCHLORITE
113167	09/29/2017	MSA Professional S	600-01070	CONSTRUCTION WOR	R00051029.0 19-1	227.91	STH 27/RIVER RD/HILL S
113167	09/29/2017	MSA Professional S	600-01070	CONSTRUCTION WOR	R00051044.0 5	1,131.25	WATER SYSTEM STUDY-
113168	09/29/2017	Nick's Welding & Fa	600-53600-633	MAINTENANCE OF PU	2017-843	253.20	WELDING CRACKED PIP
113171	09/29/2017	PREMIER COOPE	600-53600-623	FUEL & POWER PURC	6801	263.32	DIESEL-GENERATORS
113178	09/29/2017	Tonka Water	600-53600-633	MAINTENANCE OF PU	0015473-IN	99,213.40	UNDERDRAIN/AIRWASH
113180	09/29/2017	USA Blue Book	600-53650-665	MISC EXPENSES TRA	362561	300.83	HIGHLIGHTER LED MINI
113181	09/29/2017	Vierbicher Associate	600-01070	CONSTRUCTION WOR	00010 160320	2,316.16	2017 STREET RECONST
113182	09/29/2017	Walmart Community	600-53600-626	MISC EXPENSES PUM	TR#01333	149.11	KODAK FZ43/G2/BATTER
113185	09/29/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 9/17	747.41	ELECTRICITY-101 PUMPI
113185	09/29/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 9/17	717.01	ELECTRICITY-103 PUMPI
113185	09/29/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 9/17	30.44	ELECTRICITY-490 AVON
113185	09/29/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 9/17	1,902.90	ELECTRICITY-104 PUMPI
113185	09/29/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 9/17	1,026.94	ELECTRICITY-101 PUMPI
113185	09/29/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 9/17	254.60	ELECTRICITY-920 STAND
923201307	09/08/2017	Core & Main LP	600-01540	PLANT MATERIAL-OP	H736026	240.76	BREAKABLE KIT FLG
923201319	09/08/2017	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	515203	25.00	Lab-Fluoride

Grand Totals:

140,375.14

Street Department Equipment Replacement List

Replacement Year									Budget
Budget					Years of	Year to		Cost Per	Year
Year	Year	Make	#	Type	Life	Replace	Cost	Year	Total
2018	2007	Cat	23	928 Loader	13	2020	150,000	\$11,538	
2018	1998	Dodge	85	1/2 Ton Pickup	20	2018	24,500	\$1,225	174,500
2019	1999	Ford	100	F-450 Little Boom	20	2019	50,000	\$2,500	50,000
2020	1995	Ford	155	5 Ton Dump	25	2020	160,000	\$6,400	160,000
2021	2001	Chevy	162	1 Ton Dump	20	2021	35,000	\$1,750	35,000
2024	2012	Elgin	28	Street Sweeper	12	2024	160,000	\$13,333	
2024	2009	New Holland	160	Skidsteer L150	15	2024	45,000	\$3,000	
2024	1994	Vermeer	83	Brush Chipper	30	2024	20,000	\$667	
2024	1994	Chemline	42	Crack Filler	30	2024	30,000	\$1,000	255,000
2025	2005	International	74	5 Ton Dump Truck	20	2025	148,000	\$7,400	148,000
2026	1997	Case	22	Backhoe	30	2026	50,000	\$1,667	50,000
2027	2000	Champion	20	Road Grader 720	27	2027	140,000	\$5,185	140,000
2028	2015	Case	24	621F Case Loader	13	2028	150,000	\$11,538	
2028	2008	Ford	93	F-350 1 Ton Dump	20	2028	35,000	\$1,750	185,000
2029	2009	Chevy	150	1/2 Ton Pickup	20	2029	24,500	\$1,225	
2029	2009	Sterling	8	5 Ton Dump	20	2029	148,000	\$7,400	172,500
2030	2010	A.R.M.	166	Leaf Loader 30/30	20	2030	45,000	\$2,250	45,000
2031	2017	John Deere		Riding Mower (Airport)	15	2031	7,000	\$467	7,000
2032	2017	Bobcat	161	T595 Skid Steer Track Loader	15	2032	42,345	\$2,823	50,000
2033	2013	Ford	88	F-250 Shop Truck	20	2033	24,500	\$1,225	24,500
2034	2014	International	153	5 Ton Dump Truck	20	2034	148,000	\$7,400	160,000
2035	2005	Sullar	64A	Air Compressor	30	2035	30,000	\$1,000	
2035	2015	Ford	94	F-350 1 Ton Dump	20	2035	35,000	\$1,750	65,000
2036	2016	Freightliner	157	5 Ton Dump Truck	20	2036	148,000	\$7,400	160,000
2037	2017	Freightliner	158	5 Ton Dump Truck	20	2037	149,939	\$7,497	160,000
2038	2018	Freightliner	159	5 Ton Dump Truck	20	2038	157,353	\$7,868	

Street Department Equipment Replacement List

2038	2015	Case	24	621F Case Loader	13	2028	150,000	\$11,538	307,353
2039	2009	Vermeer	84	Stump Grinder	30	2039	35,000	\$1,167	35,000
2041	2011	International	18	Boom Truck	30	2041	160,000	\$5,333	160,000
2044	2014	New Holland	80	T6 155 Tractor	30	2044	98,700	\$3,290	98,700
2049	2014	Sicard	50	Snow Blower	35	2049	73,000	\$2,086	73,000