

CITY OF SPARTA
PUBLIC WORKS AGENDA
September 12, 2018

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the August 8, 2018 meeting, Director of Public Works Report for September; Wastewater Treatment Operation & Maintenance Report for August; Water Utility Operation and Maintenance Report for August, and monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Consideration of Expansion of Kriskindlemarkt**
- 4. Discussion of Drainage if Icecap Rd. Subdivision**
- 5. Consideration of Roll-Off Dumpster Ordinance**
- 6. Consideration of Addendum in South Pointe Park to Extend Bicycle St.**
- 7. Items for Future Consideration**
- 8. Adjourn**

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

Posted: 9-10-18

CITY OF SPARTA
PUBLIC WORKS MINUTES
August 8, 2018

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

ABSENT: Jim Church

ALSO PRESENT: Mark Van Wormer, Mark Sund, Todd Hanson, Mark Flock, Dennis Johnson, Dave Kuderer, Pat Mulvaney, Pat Clark, Jim Leis, Beau Leis, Steve Nichols, Mayor Button

Norm Stanek called the meeting to order at 6:02 p.m.

A motion was made by Kevin Riley and seconded by Larry Tichenor to approve the minutes of the July 11, 2018 meeting, Director of Public Works reports for August; Wastewater Treatment Operation and Maintenance reports for July; Water Utility Operation and Maintenance reports for July and monthly bills for the Sanitation Dept., Street Dept. and Water Utility. Motion carried 6-0.

The next item regarding the expansion of Kriskidlemarkt was tabled as there was no information to present.

There has been a request to install a stop sign on Central and Thayer or even put up a 4 way stop sign at that intersection. There has been a lot of traffic on Thayer because of the Black River Street construction and there is no sidewalk on Thayer for pedestrians use. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to table this until after the Black River Street construction is complete and see what the traffic is like at that time. Motion carried 6-0.**

Mark went over a revised ordinance regarding parking and storage of trailers, campers and boats. There was some discussion on the wording and the Board still wasn't sure if this covered the issues that were creating the problems. **A motion was made by Norm Stanek and seconded by John Sund that there will be no trailer parking on the streets in residential areas. There was a roll call vote on this: Bryan Jandt – no; John Sund – yes; Norm Stanek – yes; Larry Tichenor – yes; Kevin Brueggeman – no; Kevin Riley – no. Voting was tied so it failed and no other action was taken.**

Jim Leis owns a couple of lots (5 & 6) on DeWitt Street and is requesting that an 18" storm sewer be installed within an existing 20' wide drainage easement that extends from DeWitt Street to outlot 4 which is dedicated to the City of Sparta for drainage purposes. This installation includes filling the existing drainage ditch with soil for the length of the storm sewer but will be graded to allow side yard drainage to be directed over the top of the proposed 18" storm sewer. The design includes a manhole structure which can be used by the City to have access for cleaning the storm sewer from the street. This will help eliminate the encroachment of the existing drainage ditch onto Lots 5 & 6 so they can be developed. Jim has been working with Cedar Corporation with these plans. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to approve Jim installing and maintaining the culvert for drainage on DeWitt Street. Motion carried 6-0.**

Mark sent out bid 6 requests for the sidewalk work to be done on Avon Road. Only one was received back and it was from JD Riley Construction in the amount of \$27,327.75. **A motion was made by Kevin Brueggeman and seconded by Kevin Riley to approve the bid from JD Riley Construction for the sidewalk work to be done on Avon Road in the amount of \$27,327.75. Motion carried 6-0.**

Bid requests were sent out for roofing replacement at the WWTP #45. We received one back from Winona Heating & Ventilating in the amount of \$25,100.00 with a 20 year warranty and one from Interstate Roofing in the amount of \$26,600.00 with a 20 year warranty. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to approve the bid from Winona Heating & Ventilating in the amount of \$25,100.00 for the roof replacement at the WWTP #45. Motion carried 6-0.**

The Street Department would like to purchase a new thawing unit. The current boiler used for thawing is outdated and not safe. One bid was received for a trailer mounted system from IDSO'S in the amount of \$10,375.00. This unit can be used all year round and can be a backup to the water department. **A motion was made by Kevin Brueggeman and seconded by Kevin Riley to approve the purchase of the thawing unit from IDSO'S in the amount of \$10,375.00. Motion carried 6-0.**

We received 2 bids for seal coating the following streets: Margaret Street: North Rusk Ave. to Habegger Ave; Ellen Drive: Kent Street to Rusk Ave.; S. Highland Drive: from Highland Meadows Dr. going west; and Linda Lane: from Terry Ct. to dead end. One bid was from Fahrner in the amount of \$14,568.35 and one was from Scott Construction in the amount of \$14,530.00. This work will be done in the first week of September. **A motion was made by Kevin Brueggeman and seconded by John Sund to approve the bid from Scott Construction in the amount of \$14,530.00. Motion carried 6-0.**

In an effort to help control the flooding in the Goodman Ct. area, we would like to contract Cedar Corporation to design and construct a storm water basin on County BC and Harbor Road. The cost for the design and bidding/contract award will be \$49,450.00. We will also get phosphorus credits for doing this project. **A motion was made by Kevin Riley and seconded by Larry Tichenor to approve the Engineering Contract with Cedar Corporation for the County BC/Harbor Road project and also to have Dave come and give his input for this project. Motion carried 6-0.**

In order to be able to do the project on County BC and Harbor Road, the City will need to purchase land from the current owners. The City would like to purchase 10 acres from Burr, Jr. & Kristin Nussdorfer at a cost of \$45,000.00. This land will have to be annexed to the City before the project starts. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to approve the purchase of 10 acres of land from Burr, Jr. & Kristin Nussdorfer at a price of \$45,000.00 in order to construct a retention basin. Motion carried 6-0.**

Items for future consideration were:

Water Department received an AWA Excellence Award

Dumpsters on Street – reflective stickers

Update on Lake Road

Chester Street grant was approved

Update on dam project

Board would like to compliment all departments on their hard work

A motion was made by John Sund and seconded by Bryan Jandt to adjourn at 7:30 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: September 12, 2018
Subject: Public Works September Monthly Report

Airport

- The State has hired SEH to complete our Airport Layout Plan and Master Plan. Our hangar waiting list is growing.

Project Updates

Paper Mill Dam Project

Bid opening has been delayed to allow the DNR more time to approve the plans and specifications. The DNR representative has not reviewed the plans and is out of office until late September. MSA is now recommending we bid the project out this fall, but most of the work will be scheduled for completion in 2019.

Chester St. Reconstruction (2019)

The grant application for \$500,000 was approved and this project is scheduled for 2019

Milwaukee St. Bridge Project (2019)

Replacement of the Milwaukee St. Bridge over Farmer's Valley Creek is scheduled for 2018 bidding and 2019 construction. The contractor was selected by the State and the contract was awarded to Larson Construction Company from Chippewa Falls.

South Pointe Business Park

Bicycle Street and Spartan Way are paved and phase 2 construction has begun. Xcel Energy is installing power lines and the park signs are being installed.

Highway 27 Project

1. The reconstruction is progressing. Maple Street is open at STH 27, all directions.
2. Averill Street west is closed at STH 27. Averill Street east is open, all directions. We hope to have west Averill open by mid week next week.
3. River Road is now open for right-turn only movements to/from southbound STH 27 traffic only (no northbound access to/from STH 27).
4. All businesses along STH 27 will have a right-turn only access for 2 weeks, with the exception of McDonalds, Brenengen Chevy, and one shared access for Burger King/Arbys/Cenex/Sparta Hardware. This means, outside of the businesses just mentioned, that all business driveways off of STH 27 on the west side of STH 27 can only be accessed and exited to southbound traffic, and all businesses along the east side of STH 27 can only be accessed and exited to northbound traffic.

Miscellaneous

Storm cleanup is in progress. We were fortunate to escape with minimal damage unlike some surrounding communities. The dam was unscathed and communication with Angelo and areas downstream was crucial.

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

AUGUST 2018

During the month of August, Winona Mechanical completed the Hoeschler Dr. liftstation upgrades and has been on-line since the 23rd of August. The liftstation included installation of 3 new pumps, pump controls, valves, force main and stand-by power. The existing precast concrete liftstation structure was found to have a leaking joint and a fair amount of ground water trickling in. Change Order #1 includes injecting grout into the joint to seal off infiltration which has been completed. Kish Electric has to finish wiring the stand-by generator and Winona Mechanical has a lot of clean up to do along with curb and gutter and road repairs. Due to the scheduling of subcontractors for pipe bursting and directional drilling they have had to move onto the Julie Ave. liftstation project which they are currently working on at this time. Holtz Lime and Gravel completed some streambank repairs on the south bank of the La Crosse River behind the WWTF and have cancelled the upper Beaver Creek work this year due to the rain and flooding events. With the heavy rainfall and flooding the wastewater plants daily flows have increased around 700 thousand gallons per day due to inflow and infiltration. Considering the high flows, 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 August 2018.

- Continue to monitor all liftstations and unplug pumps as needed.
- Replaced more trickling filter arm support cables.
- Continue to run the sludge Gravity Belt Thickener (GBT) 3x a week.
- Brian Vieth attended a regional WWOA meeting in Lake Holcombe.
- Continue to evaluate and troubleshoot the GBT drain line.
- Winona Mechanical replaced the pump base elbows at the Jane Dr. liftstation and has yet to replace the liftstation hatch cover.
- Continue to monitor and clean manholes around the Alpine and E. Wisconsin St area due to rag buildups.
- Cleaned all out-buildings and garage.
- Continue to flush weekly (trouble spots) and whole city sewers.

- Continue to clean weirs, launders and trickling filter arms weekly.
- Wyatt Sagehorn mowed grass as needed and staff weed whipped around plant grounds and liftstation.
- Hauled 2 loads of leachate from the Sand Creek landfill.
- Ran stand-by generators
- Collected quarterly mercury samples and monthly metals samples.

Mark Flock
WW Plant Manager

City of Sparta Water Utility

Operation and Maintenance Report

August, 2018

In August we pumped 42,678,000 gallons of water compared to 41,925,000 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 August:

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- We worked on water disconnects for unpaid bills. This is very effective in recovering past due payments. We collected a substantial amount of money.
- We have completed the quarterly meter reading and now are following up on no reads, and other troubleshooting, of meters.
- Sam, Brian and myself attended the annual Wisconsin Rural Water Expo in Plover on August 23th. There were seminars and training demos to attend throughout the day. This is a good resource to earn continuing education credits for our DNR licenses.
- Gerke Excavating dug and repaired a broken water main near the intersection of S. Court St. & S. Water St. Just a few customers were effected by the shutdown, while repairs were made.
- We received a chemical delivery, from Hawkins Chemical Group at some of our well houses.
- I have been working on next year's budget. It includes the water portion of the Chester street rehab project, rehab of Well 6, scada upgrades at Well 7 filter plant, some paving and sealcoating and a few other miscellaneous items.
- Two new services were installed at 2200 Riley Rd. A 1" for the office and an 8" fire line for the warehouse.
- Due to the storms, power was out in the northeast part of the City. This included our north well field complex and master control panel. Our standby generator ran with no problems for about seven hours, until power was restored.
- Our new rate of \$2.34 per 100 Cubic Feet took effect on August 15th. This will increase the average residential bill \$1.79 per quarter. Our customers will not see this increase until the bill due January 20, 2019.
- We have been raising and/or lowering curb boxes and valve boxes as needed.
- We continue to do some routine meter work, cross connection inspections, digger's hotline locates, flushing of dead end lines, 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
116623	08/02/2018	ENVIRONMENTAL	700-53850-240	REPAIRS & MAINTENA	234870	276.05	HEAVY DUTY PRESSURE
116652	08/02/2018	WVVOA West Centr	700-53920-320	PUBLICATIONS/SEMIN	8/2/18	30.00	Pre-registration - VIETH 37
116660	08/10/2018	Hach Company	700-53830-340	OPERATING SUPPLIE	11069810	436.07	Buffer Soln, Nutrient Bfr
116767	08/15/2018	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	96820	1,518.02	PHOSHORUS LIMITS TH
116767	08/15/2018	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	96821	1,402.64	STORM SEWER UPGRAD
116780	08/15/2018	EVANS PRINT & M	700-53920-342	POSTAGE	128139	85.50	ADV-NO WIPES
116798	08/15/2018	Monroe County Reg	700-53920-210	PROFESSIONAL SERV	674332	30.00	REC FEE-674332 EASEM
116798	08/15/2018	Monroe County Reg	700-53920-210	PROFESSIONAL SERV	674440	30.00	REC FEE-674440 28CSM
116808	08/15/2018	SAGEHORN, WYA	700-53880-348	GROUND MAINTENA	13	300.00	LAWN MOVING WASTE
116808	08/15/2018	SAGEHORN, WYA	700-53880-348	GROUND MAINTENA	14	300.00	LAWN MOVING WASTE
116821	08/15/2018	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9812005254	40.01	SCADA IPAD
116828	08/16/2018	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 8/18	73.79	TELEPHONE
116828	08/16/2018	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 8/18	89.32	TELEPHONE - 2918 & 336
116828	08/16/2018	CenturyLink	700-53920-391	TELEPHONE	301283737 8/18	259.52	TELEPHONE - 6824
116830	08/16/2018	JOHN DEERE FINA	700-53830-273	TOOLS	1554183	78.36	WRENCH SET/SCREWDR
116832	08/16/2018	SPARTA COOPER	700-53840-240	REPAIRS & MAINTENA	5724 7/31/18	20.00	TUBES
116832	08/16/2018	SPARTA COOPER	700-53840-371	GAS/OIL	5724 7/31/18	187.56	GAS CHGS - JULY 2018
116832	08/16/2018	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724 7/31/18	131.47	DIESEL CHGS - JULY 201
116863	08/21/2018	TOTAL ENERGY S	700-01070	CONSTRUCTION WOR	306154	35,300.00	JULIE AVE UPGRADES
116867	08/21/2018	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/18	62.68	ELECTRICITY-WALRATH
116867	08/21/2018	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/18	1.25	ELECTRICITY-JANE DR
116867	08/21/2018	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/18	41.93	ELECTRICITY-ST HWY 16
116867	08/21/2018	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/18	167.71	ELECTRICITY-HOESCHL
116867	08/21/2018	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 8/18	5,044.85	ELECTRICITY-RICHGRUB
116867	08/21/2018	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/18	99.80	ELECTRICITY-JULIE AVE
116867	08/21/2018	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/18	53.41	ELECTRICITY-IBAND AVE
116879	08/24/2018	Tri-State Business	700-53920-310	OFFICE SUPPLIES	440216	49.54	CANON IR3570 CONTRA
116885	08/29/2018	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	04457	21.60	MAT 3x5
116885	08/29/2018	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	06577	31.12	Towel shop
116890	08/29/2018	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	18H0081	38.50	LAB COPPER
116894	08/29/2018	Hach Company	700-53830-340	OPERATING SUPPLIE	11077795	282.20	Phosphorus 50 tests
116897	08/29/2018	Hydrite Chemical C	700-53820-825	SLUDGE THICKENING	02159939	4,711.50	Hydrifloc
116903	08/29/2018	Mulcahy Shaw Wate	700-53870-240	REPAIRS & MAINTENA	321346	264.90	INTER WIPER FITTING/VI
116909	08/29/2018	Service Plus Heatin	700-53870-240	REPAIRS & MAINTENA	32085	115.00	CHECK SLUDGE HEAT E
116913	08/29/2018	The Hardware Store	700-53830-930	MISCELLANEOUS GE	A316091	19.99	TIEDOWN RCHT
116913	08/29/2018	The Hardware Store	700-53830-930	MISCELLANEOUS GE	A316091	2.00	TIEDOWN RCHT
116913	08/29/2018	The Hardware Store	700-53830-930	MISCELLANEOUS GE	B283972	5.97	KEYS
116913	08/29/2018	The Hardware Store	700-53830-930	MISCELLANEOUS GE	B283972	.60	KEYS
116914	08/29/2018	Total Energy Syste	700-01070	CONSTRUCTION WOR	306659	26,400.00	HOESCHLER DRIVE UPG
116917	08/29/2018	USA Blue Book	700-53850-240	REPAIRS & MAINTENA	652824	172.50	CYLINDRICAL BAG PLUG

Grand Totals:

78,170.16

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
116619	08/02/2018	CROELL INC	100-53440-340	OPERATING SUPPLIE	288595	133.00	4000 PSI-SHERRY
116619	08/02/2018	CROELL INC	100-53440-340	OPERATING SUPPLIE	288595	20.00-	4000 PSI-SHERRY
116647	08/02/2018	The Hardware Store	100-53510-340	OPERATING SUPPLIE	B281135	7.98	WASP & HORNET
116647	08/02/2018	The Hardware Store	100-53510-340	OPERATING SUPPLIE	A312845	22.99	GAS CAN
116647	08/02/2018	The Hardware Store	100-53510-340	OPERATING SUPPLIE	B282660	8.06	MOUNTING CABLE
116647	08/02/2018	The Hardware Store	100-53510-340	OPERATING SUPPLIE	3120 7/31/18	3.91-	AIRPORT DISCOU
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B281488	3.98	HARDWARE
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B281488	.40-	HARDWARE
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A313255	.99	EYE BOLD W/NUT
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A313255	.10-	EYE BOLD W/NUT
116647	08/02/2018	The Hardware Store	402-54020-532	PUBLIC WORKS	B281864	32.98	POWERLOCK TAP
116647	08/02/2018	The Hardware Store	402-54020-532	PUBLIC WORKS	B281864	3.30-	POWERLOCK TAP
116647	08/02/2018	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B282006	10.90	HARDWARE
116647	08/02/2018	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B282006	1.09-	HARDWARE
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A314311	29.73	NUT LCK/HARDWA
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A314311	2.97-	NUT LCK/HARDWA
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B282388	23.94	WASP & HORNET
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B282388	2.40-	WASP & HORNET
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A314517	4.48	HARDWARE
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A314517	.45-	HARDWARE
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A314542	2.20	HARDWARE
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A314542	.22-	HARDWARE
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B282570	22.81	WIRE/STRAP/FLEX
116647	08/02/2018	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B282570	2.28-	WIRE/STRAP/FLEX
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B282597	5.56	HARDWARE
116647	08/02/2018	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B282597	.55-	HARDWARE
116653	08/08/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	292278	226.00	4000 PSI-700 Blk C
116653	08/08/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	292278-1	35.00-	DISCOUNT-700 Blk
116653	08/08/2018	CROELL INC	100-53440-340	OPERATING SUPPLIE	291430	133.00	4000 PSI-Jane Dr
116653	08/08/2018	CROELL INC	100-53440-340	OPERATING SUPPLIE	291430	20.00-	Discount-Jane Dr
116653	08/08/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	290606	598.00	4000 PSI-500 Blk M
116653	08/08/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	290606	95.00-	Discount-500 Blk M
116657	08/10/2018	CHOICE SECURIT	402-54020-532	PUBLIC WORKS	80118	1,571.26	Openeye indoor/out
116659	08/10/2018	CROELL INC	100-53440-340	OPERATING SUPPLIE	100822	536.00	4000 PSI-900 Blk W
116659	08/10/2018	CROELL INC	100-53440-340	OPERATING SUPPLIE	100822	85.00-	4000 PSI-900 Blk W
116662	08/10/2018	SPARTA COOPER	100-53240-371	GAS/OIL	5127-7/18	160.49	July, 2018 gas chgs
116665	08/13/2018	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 7/31/18	2,075.64	STREET DEPT GA
116669	08/13/2018	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	8/15/18	17,608.92	GARBAGE & REFU
116760	08/15/2018	ADVANCE AUTO P	100-53240-371	GAS/OIL	1580-293126	5.51	OIL 10W30
116762	08/15/2018	AMERICAN LOCK	100-53510-340	OPERATING SUPPLIE	6879	40.00	REPAIR COMBO L
116771	08/15/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	294934	412.00	4000 PSI-900 Blk W
116771	08/15/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	294934	65.00-	4000 PSI-900 Blk W
116774	08/15/2018	DALCO	100-53510-340	OPERATING SUPPLIE	3340088	185.48	ROLL CAN LINER/
116796	08/15/2018	MISSISSIPPI WELD	100-53100-325	SAFETY PROGRAM	2759491	199.33	ANNUAL INSPECTI
116797	08/15/2018	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	8/9/18	25.00	GARBAGE & REFU
116797	08/15/2018	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	78144	35.00	TV PICKED UP-160
116809	08/15/2018	SHERWIN WILLIAM	100-53230-340	OPERATING SUPPLIE	1512-8	96.32	GALLON RAINSTO
116816	08/15/2018	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	3928186	230.50	UNITEK OIL/FUEL
116820	08/15/2018	UTILITY SALES & S	100-53240-240	REPAIRS & MAINTENA	65810	3,394.66	ROTATOR BUCKE
116820	08/15/2018	UTILITY SALES & S	100-53240-240	REPAIRS & MAINTENA	65811	400.00	FORD BUCKET TR
116821	08/15/2018	VERIZON WIRELE	100-53100-391	TELEPHONE	9812005254	47.18	DPW
116821	08/15/2018	VERIZON WIRELE	100-53230-391	TELEPHONE	9812005254	40.01	STREET IPAD
116826	08/15/2018	ZEE MEDICAL SER	100-53100-325	SAFETY PROGRAM	54097345	47.60	FINGERTIP BOX/OI
116827	08/16/2018	All American Do It C	100-53430-340	OPERATING SUPPLIE	10212846	24.99	SEL STRUCT FIR
116827	08/16/2018	All American Do It C	100-53440-340	OPERATING SUPPLIE	10213632	29.88	FURRING STRIP
116827	08/16/2018	All American Do It C	100-53440-340	OPERATING SUPPLIE	10213633	9.96-	FURRING STRIP
116828	08/16/2018	CenturyLink	100-53230-391	TELEPHONE	301284392 8/4/18	123.18	CITY SHOP

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
116828	08/16/2018	CenturyLink	100-53510-391	TELEPHONE	301280811 8/4/18	183.88	AIRPORT
116830	08/16/2018	JOHN DEERE FINA	402-54020-532	PUBLIC WORKS	1563100	999.99	INVERTER GENER
116832	08/16/2018	SPARTA COOPER	100-53510-221	HEATING - GAS	2467 7/31/18	232.88	PROPANE
116833	08/16/2018	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 8/2/1	7,490.94	LIGHTS
116833	08/16/2018	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 8/2/1	159.89	AIRPORT
116833	08/16/2018	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 8/2/1	1,825.74-	CITY SHOP
116833	08/16/2018	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 8/9/1	32.59	AIRPORT-6083
116833	08/16/2018	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 8/1/1	249.20	LIGHTS-109 N WAT
116833	08/16/2018	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 7/31/	81.61	LIGHTS-116 W MAI
116833	08/16/2018	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 7/31/	31.09	LIGHTS-517 N WAT
116849	08/21/2018	BRUCE EQUIPMEN	100-53310-340	OPERATING SUPPLIE	P08020	42.22	FUEL CAP ASSEM
116849	08/21/2018	BRUCE EQUIPMEN	100-53310-340	OPERATING SUPPLIE	P07991	52.98	VENTED FUEL CA
116849	08/21/2018	BRUCE EQUIPMEN	100-53310-340	OPERATING SUPPLIE	P08037	52.98-	VENTED FUEL CA
116854	08/21/2018	GUNDERSEN HEA	100-53240-340	OPERATING SUPPLIE	400000000485 8/6/	57.00	PRE-EMPLOYMEN
116867	08/21/2018	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 8/18	13.59	AIRPORT-6086
116867	08/21/2018	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 8/18	63.92	LIGHTS-CHESTER
116870	08/24/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	296651	350.00	4000 PSI-COURT &
116870	08/24/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	296651	55.00-	4000 PSI-COURT &
116874	08/24/2018	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	9/1/18	17,608.92	GARBAGE & REFU
116877	08/24/2018	RONCO ENGINEE	100-53240-240	REPAIRS & MAINTENA	3140402	533.22	BACK UP RING/CH
116879	08/24/2018	Tri-State Business	100-53100-340	OPERATING SUPPLIE	440216	49.55	CANON IR3570 CO
116880	08/24/2018	WALMART COMMU	100-53230-340	OPERATING SUPPLIE	7184 8/16/18	16.94	STREET DEPT
116888	08/29/2018	CRAWFORD OIL C	100-53510-371	GAS/OIL	234962	4,817.78	AIRPORT FUEL
116889	08/29/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	297951	567.00	4000 PSI-NORTH L
116889	08/29/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	297951	90.00-	4000 PSI-NORTH L
116889	08/29/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	299110	753.00	4000 PSI-LEE CT
116889	08/29/2018	CROELL INC	100-53430-340	OPERATING SUPPLIE	299110	120.00-	4000 PSI-LEE CT-D
116915	08/29/2018	TRAFFIC & PARKI	100-53340-340	OPERATING SUPPLIE	1610601	199.19	SIGN-PROPERTY
116918	08/29/2018	VERNON COUNTY	100-53340-340	OPERATING SUPPLIE	53311.000-370	2,748.49	PAVEMENT MARKI
117003	08/30/2018	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525061237	66.32	HD OIL FARM/FUE
117003	08/30/2018	Auto Value Parts St	100-53100-325	SAFETY PROGRAM	525061464	34.00	EAR PLUGS
117003	08/30/2018	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525061481	18.70	OIL FILTER
117003	08/30/2018	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525061780	84.69	OIL FILTER/FUEL F
117003	08/30/2018	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525061953	15.99	BRIGHT WHITE AG
117003	08/30/2018	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525062053	4.33	HD HYDRAULIC
117003	08/30/2018	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525062313	118.98	BATTERY
Grand Totals:						63,743.08	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
116638	08/02/2018	MONROE COUNTY	600-53920-921	OFFICE EXPENSES	6/30/18	57.00	DRUG & ALCOHOL TESTI
116654	08/08/2018	Hawkins Inc	600-53630-641	CHEMICALS	4331483	3,112.41	CHLORINE/HYDROFLUO
116655	08/08/2018	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128-7/18	444.22	July, 2018 gas chgs
116655	08/08/2018	SPARTA COOPER	600-53630-643	MISC EXPENSES WAT	5128-7/18	35.63	Cornerstone Plus Inv #915
116656	08/08/2018	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	556209	25.00	Fluoride samples
116657	08/10/2018	CHOICE SECURIT	600-53600-626	MISC EXPENSES PUM	80118	570.00	Openeye indoor/outdoor ca
116671	08/13/2018	Schmidt, Kevin	600-53920-930	MISCELLANEOUS GE	1-30052000-00	47.25	REFUND TURN ON FEE &
116821	08/15/2018	VERIZON WIRELE	600-53650-665	MISC EXPENSES TRA	9812005254	40.01	WATER IPAD
116828	08/16/2018	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 8/18	230.07	TELEPHONE - 4334
116828	08/16/2018	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 8/18	84.82	TELEPHONE - 6719
116830	08/16/2018	JOHN DEERE FINA	600-53600-633	MAINTENANCE OF PU	1552157	9.49	V BELT
116830	08/16/2018	JOHN DEERE FINA	600-53600-633	MAINTENANCE OF PU	1553696	27.36	CRACK FILLER/BLO-GUN
116830	08/16/2018	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1562597	56.99	CORD/TAP & DIE SET
116830	08/16/2018	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1564533	19.52	ELECTRICAL TAPE/GORI
116831	08/16/2018	Leuther Lab LLC	600-53630-642	OPERATION LABOR &	11111	25.00	LEGAL SAFE WELL #7-JU
116833	08/16/2018	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 8/18	332.90	ELECTRICITY-1275 ICEC
116833	08/16/2018	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 8/18	3,144.30	ELECTRICITY-2050 RILE
116833	08/16/2018	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 8/9/1	54.40	ELECTRICITY-3185 RILE
116858	08/21/2018	NELSON, DAVID E	600-01420	CUSTOMER ACCOUN	13503200017/1350	144.71	REFUND FOR DOUBLE P
116879	08/24/2018	Tri-State Business	600-53920-921	OFFICE EXPENSES	440216	49.54	CANON IR3570 CONTRA
116887	08/29/2018	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0147496-IN	196.00	LAB-COLIFORM & E-COLI
116896	08/29/2018	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	4345345	1,275.58	B121-91SH CHEMICAL P
116904	08/29/2018	O'REILLY AUTOMO	600-53600-626	MISC EXPENSES PUM	2236-139114	17.19	GSKT MKR
116904	08/29/2018	O'REILLY AUTOMO	600-53600-626	MISC EXPENSES PUM	2236-139114	.90-	SALES TAX
116907	08/29/2018	Safe-Fast Inc	600-53650-663	METER EXPENSE	INV204211	100.60	Nitrile gloves
116907	08/29/2018	Safe-Fast Inc	600-53650-665	MISC EXPENSES TRA	INV204211	104.88	DRIVERS GLOVE
116908	08/29/2018	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	673693-00	271.23	WIPER BRAWNY/TOILET
116908	08/29/2018	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	673693-00	271.23	WIPER BRAWNY/TOILET
116908	08/29/2018	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	673693-00	271.23	WIPER BRAWNY/TOILET
116908	08/29/2018	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	675235-00	205.43-	BRAWNY PREM
116908	08/29/2018	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	675235-00	205.43-	BRAWNY PREM
116908	08/29/2018	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	675235-00	205.42-	BRAWNY PREM
116910	08/29/2018	SPARTA AREA CH	600-01430	OTHER ACCOUNTS R	2.016532	50.74	REFUND DOUBLE PYMT
116913	08/29/2018	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A315226	2.00	HARDWARE
116913	08/29/2018	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A315226	.20-	HARDWARE
116913	08/29/2018	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B283995	2.29	53746-0812 NYL
116913	08/29/2018	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B283995	.23-	53746-0812 NYL
116919	08/29/2018	Walmart Community	600-53600-626	MISC EXPENSES PUM	TR# 07824	463.86	(2) DEHUMIDIFIERS

Grand Totals:

10,919.84

Placement and Required Markings

- Construction dumpsters placed on the public right-of-way may not obstruct equipment necessary for public safety, such as fire hydrants or traffic signals or control devices.
- Construction dumpsters may not obstruct the driveways or access to adjacent properties, without the consent of that property owner.
- All dumpsters or containers placed on the public right-of-way are required to have the following safety markings in the interest of public safety:
 - Name, address, and telephone number of the owner of the dumpster.
 - Characters must be legible, in a color which contrasts with that of the dumpster and not less than 2" in height.
 - Safety markers are required on each end of the dumpster.
 - No less than 2 "Type 2" safety markers must be permanently affixed to the upper corner at each end.
 - A "Type 2" marker is either: a marker of 3 yellow reflectors each with a minimum dimension of 3" OR an all yellow reflective panel