

CITY OF SPARTA
PUBLIC WORKS AGENDA
July 10, 2019

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the June 12, 2019 meeting, Director of Public Works Report for July; Water Utility Operation and Maintenance Report for June, and monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Consideration of Handicap Parking Sign at 116 E. Franklin Street**
- 4. Consideration of No Parking from 2 a.m. to 6 a.m. or 2 Hr. Parking at 116 E. Franklin St.**
- 5. Consideration of Use of Park Bank Parking Lot**
- 6. Consideration of Changes to Solid Waste Contract with MDS**
- 7. Introduction of Sanitation Superintendent**
- 8. Consideration of Addendum to Contract with Cedar Corp.**
- 9. Items for Future Consideration**
- 10. 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: 7-8-19

CITY OF SPARTA
PUBLIC WORKS MINUTES
June 12, 2019

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

ABSENT: Kevin Brueggeman, Bryan Jandt

ALSO PRESENT: Mark Van Wormer, Todd Fahning, Mark Sund, Todd Hanson, Dave Kuderer, Scott Thomas, Dennis Johnson, Curt Wells & spouse, Kristen Gust, Pat Mulvaney, Eric Harveau

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

A motion was made by Kevin Riley and seconded by Larry Tichenor to approve the consent agenda consisting of the minutes of the May 8, 2019 meeting, Director of Public Works Report for June; Water Utility Operation and Maintenance Report for May, and monthly bills for the Sanitation Dept., Street Dept., and Water Utility. Motion carried 4-0.

Curt Wells, owner of Curt's Barber Shop located at 116 E. Franklin St., is requesting that a handicap sign be placed in one of the two spots in front of his shop. He has been there 48 years and since the opening of the Franklin Coffee House, it has been very congested and the parking spaces in front of his business are always taken. He has many elderly or disabled customers that come into this shop and it is difficult for them to walk a distance. The Board discussed other options that might be available to help Curt out including parking next to his building in the alley and also in the driveway on the other side of his building. **A motion was made by Jim Church and seconded by Kevin Riley to table this until next month as we will need to get measurements for ADA requirements. Motion carried 4-0.**

Curt Wells is also requesting that a No Parking Sign from 2 a.m. to 6 a.m. be placed in front of his business. We have an ordinance that prohibits parking from Beaver Creek bridge to the alley west of North Spring Street and an ordinance that has 2 hour parking on both sides of East Franklin Street to the alley between N. Water Street and N. Spring Street. The sign that is posted does not comply with our ordinance. **A motion was made by Jim Church and seconded by Larry Tichenor to make no ordinance change, but to change the sign to 2 hour parking. Motion tied 2-2 with Kevin Riley and Norm Stanek voting no.**

Eric Harveau is requesting that a Yield sign be put up at the intersection of Tyler Street and Pine Street. He lives on Pine Street and drivers speed through that intersection. There are several young children in the area and he is concerned about their safety and liability issues. **A motion was made by Jim Church and seconded by Kevin Riley to put up yield signs North & South bound traffic on Tyler Street. Motion carried 4-0.**

Eric Harveau is also requesting a Yield sign be put at the intersection of Sarah Street and Pine Street. This intersection isn't as bad as the Tyler and Pine Street intersection, but he wanted to express his concern. **This item died for lack of a motion. Will bring back to the Board if needed.**

Mark received information from MSA regarding the 2 bidders for the Sparta Dam Repair Project. The lowest bidder was J. F. Brennan and the cost to the City would be approximately \$1,124,888. This cost is way higher than what we were first told the cost would be. The DNR is requesting that certain repairs have to be completed on the dam and is looking to see if there is more grant money available to apply for. The Board is requesting that we go back to square one and re-engineer and re-bid this. **A motion**

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was made by Kevin Riley and seconded by Norm Stanek to deny the bid from J. F. Brennan for the Sparta Dam Project. Motion carried 4-0.

Based on the previous agenda item for bidding the dam project being denied, this item regarding an amendment to the agreement with MSA died because of lack of a motion.

Lot 41 in the Pfaff Subdivision has been seriously flooding with all the rain. It happens to be the lowest lot in the area and there is no storm water sewer nearby for it to drain in. The owner is selling this lot for \$16,000 and it would be in the best interest of the City to purchase this lot to help with the storm water issue. **A motion was made by Jim Church and seconded by Larry Tichenor to purchase Lot 41 in the Pfaff Subdivision for \$16,000.00. Motion carried 4-0.**

Scott Thomas from the Wastewater Treatment Facility prepared the 2018 WWTF Annual Report for the Board's review. Our rating this year is a 4.0 which is great. **A motion was made by Kevin Riley and seconded by Jim Church to approve the 2018 WWTF Annual Report. Motion carried 4-0.**

Items for future consideration were:

People from out of town using our brush dump

Tree update

A motion was made by Jim Church and seconded by Larry Tichenor to adjourn at 7:12 p.m. Motion carried 4-0.

Respectfully submitted,

Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: July 10, 2019
Subject: Public Works July Monthly Report

Airport

The north/ south runway project that Fort McCoy has been working on is near completion.

Project Updates

Paper Mill Dam Project

Bids were significantly higher than budgeted so we are working with the DNR, MSA, and JF Brennan (low bidder) to prepare a streamlined plan that meets the DNR directives.

Chester St. Reconstruction (2019)

All curbs have been installed and sidewalk installation is in progress. The project is still on schedule to be completed in July even with all the precipitation.

Milwaukee St. Bridge Project (2019)

Replacement of the Milwaukee St. Bridge over Farmer's Valley Creek has been completed and restoration is mostly complete. Milwaukee St. is in poor shape due to We-Energies gas line project which they will repair once some additional work has been completed.

South Pointe Business Park

Work on phase 2 of the plan and final paving of Bicycle St. is complete.

Highway 27 Project

This project is completed.

Harbor Drive Retention Pond

The County has approved our work in the right of way permit and the DNR permit submission for the proposed stormwater retention and piping to help alleviate flooding in the Goodman Subdivision area. Gerke Excavating was the low bidder on the project and work has begun slowly due to heavy rains and high water table.

Miscellaneous

The street crew has been busy with Ash tree removals and brush removal operations. We have completed the hiring process for the sanitation superintendent position and Dale Passehl was selected for the position and appointed on 1 July 2019. The school project is progressing and our water line will be looped similar to the Meadowview School site. Originally, we planned to loop the line back to Hart Road, but the DNR rejected this proposal so there will only be one water connection onto West Division St. Silt/ sand will be hauled from the golf course as schedule and weather permit. The South Water Street rail crossing was completed the week of 24 June 2019.

City of Sparta Water Utility

Operation and Maintenance Report

June, 2019

In June we pumped 37,679,000 gallons of water compared to 44,200,000 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 June:

- 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 facilities.
- Brian & Lee attended a Western Wisconsin Water Professionals meeting in Tomah on June 12th. Informational seminars were presented on well and pump maintenance and AMI (Advanced Metering Infrastructure).
- Hydrant C90 (S. Black River St. & River Rd.) was hit and damaged by a motorist with a medical issue. Gerke Excavating dug and replaced the damaged hydrant. The costs incurred from this accident will be turned into the drivers insurance for reimbursement.
- USEMCO has completed installation of a new constant pressure pump at the Larson booster station. All residents served by the station are now above the 35 psi static pressure threshold as per state code. This was scheduled to be completed later in the summer but the pump showed up sooner than expected from the manufacturer.
- We experienced a "communication fail" at Well 10 late Friday night the 7th. The scada's master control panel was unable to talk with the Well 10 panel. This caused us to manually run the well as needed and monitor the East Tower level until morning. An LW Allen service tech came and replaced a power supply. The system was put back in automatic before noon on the 8th.
- I continue to work on the 2020 Budget as time allows.
- Our engineer and City staff, including myself completed a walk thru of the Chester St. rehab project to address any concerns up to this point.
- We are doing some valve exercising of main line valves throughout the distribution system. The DNR requires us to actuate about half of them each year.
- 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
119873	06/05/2019	TRACTOR CENTR	700-53870-240	REPAIRS & MAINTENA	1866860	273.27	SPINDLE/BLADE
119877	06/05/2019	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	911402	1,262.18	SIEMENS PROBE LU
119880	06/05/2019	WI DNR	700-53920-320	PUBLICATIONS/SEMIN	32143 6/5/19	25.00	Certification Exam appl - T
119880	06/05/2019	WI DNR	700-53920-320	PUBLICATIONS/SEMIN	38096 6/5/19	50.00	Certification Exam appl - C
119884	06/05/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 5/19	29.15	ELECTRICITY-HANSON P
119884	06/05/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 5/19	22.09	ELECTRICITY-HEMSTOC
119921	06/11/2019	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9831288711	40.01	SCADA IPAD
119928	06/12/2019	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	99719	460.00	PHOSHORUS FACILITY P
119928	06/12/2019	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	99720	2,418.08	STORM SEWER UPGRAD
119929	06/12/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 6/19	62.94	TELEPHONE
119929	06/12/2019	CenturyLink	700-53920-391	TELEPHONE	301283737 6/19	262.02	TELEPHONE - 6824
119929	06/12/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 6/19	44.66	TELEPHONE - 2915
119938	06/12/2019	Haas Sons Inc	700-01070	CONSTRUCTION WOR	180042-REQUEST	70,267.92	STREET & UTILITY RECO
119951	06/12/2019	SPARTA COOPERA	700-53810-223	DIESEL FUEL	5724 5/31/19	185.82	DIESEL CHGS - MAY 2019
119951	06/12/2019	SPARTA COOPERA	700-53870-240	REPAIRS & MAINTENA	5724 5/31/19	187.20	GAS CHGS - MAY 2019
119954	06/12/2019	Synagro Central LL	700-53830-923	OUTSIDE SERVICES	20-135097 MAY 201	8,484.00	Pump/transp/app liq materi
120137	06/26/2019	L W Allen LLC	700-03620	PUMP STATION EQUIP	108059	1,943.24	UPGRADE JANE DR LIFT
120158	06/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/19	69.91	ELECTRICITY-WALRATH
120158	06/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/19	25.55	ELECTRICITY-JANE DR
120158	06/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/19	41.50	ELECTRICITY-ST HWY 16
120158	06/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/19	248.47	ELECTRICITY-HOESCHL
120158	06/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/19	27.35	ELECTRICITY-1/2 A ST
120158	06/26/2019	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 6/19	8,521.66	ELECTRICITY-RICHGRUB
120158	06/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/19	118.32	ELECTRICITY-JULIE AVE
120158	06/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/19	60.39	ELECTRICITY-IBAND AVE
120160	06/27/2019	Sparta Postmaster	700-53920-342	POSTAGE	6/27/19	527.20	SANITATION STAMPS-2N
120161	06/28/2019	All American Do It C	700-53870-240	REPAIRS & MAINTENA	001-152725	34.62	GRound contact, exp joint
120162	06/28/2019	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	48433	22.46	MAT 3x5
120162	06/28/2019	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	50391	32.43	Towel service
120165	06/28/2019	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	19F0369	39.75	LAB COPPER
120166	06/28/2019	E & B Scale Service	700-53870-210	PROFESSIONAL SERV	6669	95.00	Clean, adj, certify Rice Lak
120167	06/28/2019	Hach Company	700-53830-340	OPERATING SUPPLIE	11513117	235.73	NITROGEN, AMMONIA
120169	06/28/2019	MSA PROFESSION	700-53920-210	PROFESSIONAL SERV	R00051048.0-11	436.50	ArcGIS online impl-6/15
120169	06/28/2019	MSA PROFESSION	700-03620	PUMP STATION EQUIP	R00051052.0-18	79.92	Lift station impovement-6/1
120171	06/28/2019	O'REILLY AUTOMO	700-53870-240	REPAIRS & MAINTENA	2236-183491	37.14	Wix industrial hydra
120172	06/28/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A335425	20.63	Wrench Rcht Combo
120172	06/28/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A335425	2.06-	DISCOUNT
120172	06/28/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A335579	12.99	Lock Foot bolt
120172	06/28/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A335579	1.30-	DISCOUNT
120172	06/28/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B299955	7.28	Gavi Malleable
120172	06/28/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B299955	.73-	DISCOUNT
120173	06/28/2019	USA Blue Book	700-53830-340	OPERATING SUPPLIE	925703	278.81	Nutrient buffer
120175	06/28/2019	Vierbicher Associate	700-01070	CONSTRUCTION WOR	180042-11	8,042.41	CHESTER ST RECON thru
120176	06/28/2019	Walmart Community	700-53920-310	OFFICE SUPPLIES	8622	34.97	T252XL120
Grand Totals:						105,064.48	

Check Issue Dates: 6/1/2019 - 6/30/2019

Jun 28, 2019 03:58PM

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
119847	06/05/2019	1ST COMMUNITY	100-53510-340	OPERATING SUPPLIE	1339 5/28/19	76.45	AIRPORT
119847	06/05/2019	1ST COMMUNITY	100-53510-371	GAS/OIL	1339 5/28/19	23.30	AIRPORT
119861	06/05/2019	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 5/31/19	2,228.73	STREET DEPT
119866	06/05/2019	MSA PROFESSION	402-54020-532	PUBLIC WORKS	R00051042.0 16	2,310.00	2016 SPARTA DAM
119867	06/05/2019	PERKINS OIL	100-53240-371	GAS/OIL	5009-IN	171.40	SHELL OIL
119876	06/05/2019	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	49826	195.92	TAILGATE AIR CYLI
119879	06/05/2019	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 5/28/	182.32	MAINT FACILITY
119884	06/05/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 5/19	37.62	LIGHTS-208 S WAT
119884	06/05/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 5/19	49.84	LIGHTS-517 N WAT
119902	06/11/2019	All American Do It C	100-53300-340	OPERATING SUPPLIE	144970	7.58	CONCRETE MIX
119902	06/11/2019	All American Do It C	100-53300-340	OPERATING SUPPLIE	145989	46.98	GRND CONTACT/L
119909	06/11/2019	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	5044776	22.88	NAVISTR COVER 3
119909	06/11/2019	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	5045024	666.95	PUMP ASSY
119916	06/11/2019	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 5/31/19	457.85	GAS CHGS - MAY 2
119916	06/11/2019	SPARTA COOPERA	100-53330-340	OPERATING SUPPLIE	5127 5/31/19	126.50	LAWN SEED
119916	06/11/2019	SPARTA COOPERA	100-53240-240	REPAIRS & MAINTENA	5127 5/31/19	20.00	PARTS & LABOR
119917	06/11/2019	The Hardware Store	100-53510-340	OPERATING SUPPLIE	A334239	14.98	LAQUER MASK/CA
119917	06/11/2019	The Hardware Store	100-53510-340	OPERATING SUPPLIE	A334239	1.50	LAQUER MASK TA
119917	06/11/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A334768	5.56	HARDWARE
119917	06/11/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A334768	.56	HARDWARE
119917	06/11/2019	The Hardware Store	100-53510-340	OPERATING SUPPLIE	B297715	3.49	LIGHT BULB
119917	06/11/2019	The Hardware Store	100-53510-340	OPERATING SUPPLIE	B297715	.35	LIGHT BULB
119917	06/11/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B298124	12.48	HARDWARE/FLEXI
119917	06/11/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B298124	1.25	HARDWARE/FLEXI
119918	06/11/2019	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	1037288	606.94	REPACK LIFT CYLI
119919	06/11/2019	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	1638510	4,546.25	REPLACE CONTR
119919	06/11/2019	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	1637802	143.00	BUCKLE STRAPPI
119921	06/11/2019	VERIZON WIRELE	100-53100-391	TELEPHONE	9831288711	397.29	DPW
119921	06/11/2019	VERIZON WIRELE	100-53230-391	TELEPHONE	9831288711	40.01	STREET IPAD
119923	06/11/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 5/31/	17.51	LIGHTS-107 N WAT
119923	06/11/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/6/1	8,079.04	LIGHTS
119923	06/11/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 6/6/1	353.98	AIRPORT
119923	06/11/2019	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 6/6/1	199.24	MAINT SHOP
119923	06/11/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 6/6/1	33.89	AIRPORT-6083
119923	06/11/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 6/3/1	271.82	LIGHTS-109 N WAT
119923	06/11/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 5/31/	66.66	LIGHTS-116 W MAI
119929	06/12/2019	CenturyLink	100-53510-391	TELEPHONE	301280811 6/19	185.39	AIRPORT
119933	06/12/2019	CRAWFORD OIL C	100-53510-371	GAS/OIL	242664	4,309.94	AIRPORT FUEL
119938	06/12/2019	Haas Sons Inc	400-54000-732	STREETS - RECONST	180042-REQUEST	288,071.83	STREET & UTILITY
119944	06/12/2019	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	6/15/19	17,608.92	GARBAGE & REFU
119983	06/17/2019	A.T. PARTS & EQUI	401-54010-532	PUBLIC WORKS	11251	1,394.55	CENTER SKATE/C
119983	06/17/2019	A.T. PARTS & EQUI	401-54010-532	PUBLIC WORKS	11265	551.95	CHAIN/CONNECTI
119984	06/17/2019	CenturyLink	100-53230-391	TELEPHONE	301284395 6/19	130.10	CITY SHOP
119986	06/17/2019	JOHN DEERE FINA	100-53510-340	OPERATING SUPPLIE	1694539	29.98	5000 LUMEN BULB
119986	06/17/2019	JOHN DEERE FINA	100-53240-340	OPERATING SUPPLIE	1706184	38.21	GUN/WAND ASSE
119986	06/17/2019	JOHN DEERE FINA	100-53240-340	OPERATING SUPPLIE	1706220	8.48	3/8" PLUG
119987	06/17/2019	PERKINS OIL	100-53240-371	GAS/OIL	51677-IN	99.10	HYD OIL
119989	06/17/2019	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	1037288 CL	416.81	REPACK 2 CYLIND
119989	06/17/2019	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	12536158 GP	1.86	SEAL
119998	06/18/2019	MSA PROFESSION	400-54000-732	STREETS - RECONST	R00051041.0 6	548.00	RUSK AVE RIGHT
120024	06/19/2019	WI DEPT OF TRAN	400-54000-732	STREETS - RECONST	395-0000133089	42,476.07	MILWAUKEE AVE T
120026	06/19/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 6/13/	44.55	LIGHTS-318 S CHE
120116	06/26/2019	AMERICAN LOCK	100-53230-340	OPERATING SUPPLIE	9285	149.00	CLUTCH
120125	06/26/2019	DUBCO INC	100-53620-000	GARBAGE & REFUSE	723093	254.00	TIRE RECYCLING
120143	06/26/2019	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	7/1/19	17,608.92	GARBAGE & REFU
120143	06/26/2019	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	84166	5.00	CITY OF SPARTA-C
120158	06/26/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 6/19	39.49	AIRPORT-6086

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
120175	06/28/2019	Vierbicher Associate	400-54000-732	STREETS - RECONST	180042-11	8,042.41	CHESTER ST REC
Grand Totals:						403,381.60	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
119851	06/05/2019	Core & Main LP	600-03460	METERS - TRANS & DI	K607722	16,560.00	3/4S IPERL
119862	06/05/2019	Leuther Lab LLC	600-53630-642	OPERATION LABOR &	11111 5/23/19	25.00	LAB-BACTER
119879	06/05/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 5/28/	72.78	GAS-STANNARD DR
119879	06/05/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 5/27/	28.76	GAS-ICECAP RD
119879	06/05/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 5/28/	264.85	GAS-2050 RILEY RD
119879	06/05/2019	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 5/28/	83.59	GAS-TOWER ST
119879	06/05/2019	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 5/28/	28.56	GAS-N CHESTER ST BLD
119879	06/05/2019	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 5/28/	19.81	GAS-N CHESTER ST BLD
119884	06/05/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/19	595.39	ELECTRICITY-101 PUMPI
119884	06/05/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/19	167.51	ELECTRICITY-103 PUMPI
119884	06/05/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/19	33.14	ELECTRICITY-490 AVON
119884	06/05/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/19	1,173.66	ELECTRICITY-104 PUMPI
119884	06/05/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/19	876.85	ELECTRICITY-N CHESTE
119884	06/05/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/19	2,006.51	ELECTRICITY-STANARD
119921	06/11/2019	VERIZON WIRELE	600-53650-665	MISC EXPENSES TRA	9831288711	120.03	WATER IPAD
119923	06/11/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 6/6/1	73.03	ELECTRICITY-3185 RILEY
119923	06/11/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 6/7/1	2,842.40	ELECTRICITY-2050 RILEY
119929	06/12/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 6/19	231.28	TELEPHONE - 4334
119938	06/12/2019	Haas Sons Inc	600-01070	CONSTRUCTION WOR	180042-REQUEST	121,275.92	STREET & UTILITY RECO
119939	06/12/2019	Lane Tank Co Inc	600-53650-682	MAINT DISTR RESVR	5/31/19	950.00	INSPECT WEST RESERV
119943	06/12/2019	Midwest Testing LL	600-53650-686	MAINTENANCE OF ME	4797	4,117.50	IN LINE WATER METER T
119943	06/12/2019	Midwest Testing LL	600-53650-685	MAINTENANCE OF SE	4801	2,295.00	CROSS CONNECTION IN
119951	06/12/2019	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 5/31/19	604.17	GAS CHGS - MAY 2019
119982	06/13/2019	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	594170	26.00	Lab-Fluoride
119984	06/17/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 6/19	66.72	TELEPHONE - 6719
119986	06/17/2019	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1689494	5.38	LEALANT/BALANCER BL
119986	06/17/2019	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1693071	55.98-	CATTLE PANEL
119986	06/17/2019	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1693071-1	102.32	METALCUT WHEEL/CATT
119986	06/17/2019	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1693083	139.98-	HORSE PANEL
119986	06/17/2019	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1693087	105.98	30"X12" PANEL
119986	06/17/2019	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1694645	88.98	BACK PACK ROUNDUP S
119986	06/17/2019	JOHN DEERE FINA	600-53630-651	MAINT. STRUCTURE &	1699083-1	139.98	HORSE PANEL
119986	06/17/2019	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1707378-1	9.98	GORILLA GLUE
120026	06/19/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 6/10/	297.11	ELECTRICITY-1275 ICEC
120160	06/27/2019	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	6/27/19	527.20	WATER UTILITY STAMPS-
120163	06/28/2019	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0160335-IN	210.00	LAB
120164	06/28/2019	Core & Main LP	600-53650-663	METER EXPENSE	K624428	96.70	CB LID W/PLUG
120164	06/28/2019	Core & Main LP	600-53650-663	METER EXPENSE	K729225	96.70-	CB LID W/PLUG
120164	06/28/2019	Core & Main LP	600-03460	METERS - TRANS & DI	K741467	12,420.00	510M S/POINT
120168	06/28/2019	Hawkins Inc	600-53630-641	CHEMICALS	4512729	2,036.70	CHLORINE CYLINDER/HY
120169	06/28/2019	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051048.0-11	69.00	ArcGIS online Impl-6/15
120170	06/28/2019	OCV CONTROL VA	600-53600-633	MAINTENANCE OF PU	227351	304.07	KIT, 66 6" W/LC BN
120171	06/28/2019	O'REILLY AUTOMO	600-53600-626	MISC EXPENSES PUM	2236-183653	26.99	GsktMkr
120172	06/28/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A335380	12.98	Ball valve
120172	06/28/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A335380	1.30-	DISCOUNT
120172	06/28/2019	The Hardware Store	600-53630-643	MISC EXPENSES WAT	B299963	31.84	BRS Nipple, ball valve
120172	06/28/2019	The Hardware Store	600-53630-643	MISC EXPENSES WAT	B299963	3.18-	Discount
120173	06/28/2019	USA Blue Book	600-53630-641	CHEMICALS	916952	111.38	HACH DPD
120173	06/28/2019	USA Blue Book	600-53650-665	MISC EXPENSES TRA	916952	217.53	Blue rust-oleum paint
120174	06/28/2019	USEMCO INC	600-03250	ELECTRIC PUMPING E	79138	9,714.55	CR32-3-2 10 HP Booster p
120175	06/28/2019	Vierbicher Associate	600-01070	CONSTRUCTION WOR	180042-11	8,042.41	CHESTER ST RECON thru
120177	06/28/2019	Walmart Community	600-53600-626	MISC EXPENSES PUM	0955	80.92	Misc supplies

Grand Totals:

188,893.32

julie hanson

From: D Kuderer
Sent: Tuesday, May 28, 2019 10:31 AM
To: julie hanson
Subject: Public Works

Julie,

Curt Wells asked if the No 2am-6am Parking (ordinance Sec. 7-89 night Parking) could get put on the public works agenda for Discussion and consideration. Curt thought there was No 2-6am parking in front of his business at night but the ordinance is only from the alley just west of his business to Beaver Creek. He wants the ordinance to include the two parking spaces in front to his business.

Curt is also asking for a Handi-cap parking space in front of his business.

David Kuderer

Chief of Police

121 E Oak st.

Sparta, WI. 54656

608-269-3122 Work

608-487-2240 Cell

608-269-2156 Fax

dkuderer@spartawisconsin.org

www.spartawisconsin.org <<http://www.spartawisconsin.org/>> www.facebook.com/SpartaPD
<<http://www.facebook.com/SpartaPD>> @SpartaWIPD

WARNING: This message is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, law enforcement sensitive, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is

- (24) Both sides of South Rusk Avenue, commencing at the south line of East Main Street and continuing south for 300 feet.
- (25) Both sides of Averill Street between Black River Street (Hwy 27) and Roberts Road.
- (26) Both sides of Avon Road commencing at Highway 27 and east to South Water Street.

(Prior Code, § 7.05; Ord. No. 923, § 1, 10-19-2016; Ord. No. 925, § 1, 12-21-2016; Ord. No. 935(2), § 1, 10-18-2017; Ord. No. 938, § 1, 10-18-2017)

Sec. 7-88. - Restricted parking.

The following streets and public ways are subject to special time limits as set forth herein:

- (1) **Overnight parking.** No person shall park a motor vehicle and no owner of a motor vehicle shall allow a motor vehicle to be parked in any established city parking lot between the hours of 2:00 a.m. and 6:00 a.m. where posted for no overnight parking or in violation of designated alternate overnight parking. Such parking lots shall be designated by a sign stating "NO OVERNIGHT PARKING EXCEPT WHERE POSTED—ALTERNATE OVERNIGHT PARKING."
 - a. The seven parking spaces adjacent to the property at 127 North Water Street, which are located in the parking lot east of and in the 100 block of North Water Street (also known as the First Bank of Sparta parking lot) shall be "RESERVED PARKING."
 - b. The area of the Market Square parking lot bounded by the east line of South Spring Street on the west, the west edge of Beaver Creek on the east, the south line of East Main Street to the north line of East Oak Street on the south, excluding that area occupied by the Sparta Area Rural fire department Station. The 13 spaces on the north side of the first island south of East Main Street shall be designated as overnight parking on even days from November 1 to the following April 1. The 15 spaces on the south side of the first island south of East Main Street shall be designated as overnight parking on odd days from November 1 to the following April 1. All other spaces in the Market Square parking lot are designated for no overnight parking.
 - c. The four parking spaces on the north end of Ray's parking lot (West Main Street) shall be designated for no overnight parking effective between November 1 and April 1. The nine parking spaces on the east side of Ray's parking lot shall be designated for alternate night parking for odd numbered calendar dates. The 12 parking spaces on the west side of Ray's parking lot shall be designated for alternate night parking for even numbered calendar dates effective between November 1 and April 1.
- (2) **Two hour parking.** No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked for longer than two continuous hours in any established two-hour zone from 9:00 a.m. to 6:00 p.m., Monday through Saturday, holidays excluded. Such parking zones and the effective days and hours shall be designated by a sign posted in proximity to such zones. The following shall be established as two-hour parking zones:
 - a. The west side of Water Street from the north line of West Franklin Street to a point located mid-block between Jefferson Ave. and Blake Street
 - b. The east side of Water Street from Franklin Street to the south line of Jefferson Avenue.
 - c. Both sides of West Franklin Street from the west line of North Water Street to the east line of the West Franklin Street (Beaver Creek) bridge. With advance notice and approval of the police department, the Lanham-Kann Funeral Home (or its successors) may place "No Parking" signs for funerals and funeral visitations.
 - d. Both sides of East Franklin Street from the east line of North Water Street to the east line of the public alley lying between and being parallel with North Water Street and North Spring Street, and an additional 25 feet east of the east line of the public alley on the north side of East Franklin Street.
 - e. Both sides of West Main Street from the west line of Water Street to the east line of Court Street, excluding those areas otherwise restricted by this article.
 - f. Both sides of East Main Street from the east line of Water Street to the west line of the East Main Street (Beaver Creek) bridge, excluding those areas otherwise restricted by this article.
 - g. Both sides of West Oak Street from the west line of South Water Street to the east line of South Court Street

- h. Both sides of East Oak Street from the east line of South Water Street to the west line of the East Oak Street (Beaver Creek) bridge, excluding those areas otherwise restricted by this article.
 - i. Both sides of Jefferson Ave. from the west line of South Water Street to the east line of South Court Street, excluding those areas otherwise restricted by this article.
 - j. The west side of Court Street from the north line of Jefferson Avenue to the south line of Central Avenue and the east side of Court Street from the north line of Jefferson Avenue to a point 275 feet, more or less, north of the north line of West Main Street.
 - k. First two parking spaces on the west side of North Spring Street, just south of East Franklin Street.
 - l. On the north side of West Main Street, the two parking stalls adjacent to the handicapped parking stall in front of the county museum.
 - m. On the south side of Jefferson Avenue between L Street and the alley located approximately 150 feet east.
- (3) *Special restricted parking.* The first parking space on the north side of West Main Street and east of the alley in front of 106 North L Street (Sparta Arms).
- (4) *Fifteen minute parking.* No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked for more than 15-minutes in any 15-minute zone. The following shall be established as 15-minute parking zones:
- a. The south side of West Oak Street from the west line of South Court Street and the west line of the municipal building driveway between 8:00 a.m. and 5:00 p.m.
 - b. The south side of West Main Street from the intersection with North L Street west to the alley, a distance of 125 feet.
 - c. The second and third stalls on west side of South K Street lying south of Oak Street.
- (5) *Thirty minute parking.* No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked for more than 30-minutes in any 30-minute zone. The following shall be established as 30-minute parking zones:
- a. The North side of Hoeschler Drive commencing at the west line of Roberts Road and thence westerly 300 feet.
 - b. The two southernmost stalls along Beaver Creek in the Franklin Street parking lot.
- (6) *Ninety minute parking.* No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked in the following zone between 7:00 a.m. and 8:30 a.m. and 2:00 p.m. and 3:30 p.m.: On school days, on the north side of Walrath Street, beginning at the intersection with John Street and extending 700 feet east to a point in front of 1118 Walrath Street.

(Prior Code, § 7.06(1))

Sec. 7-89. - Night parking.

- (a) *Prohibited.* No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked for any period of time between 2:00 a.m. and 6:00 a.m. on the following streets or public ways:
- (1) Water Street between Franklin Street and a point midblock between Jefferson Ave. and Blake Street.
 - (2) Franklin Street between the West Franklin Street (Beaver Creek) bridge and the public alley west of North Spring Street.
 - (3) Main Street between Court Street and Spring Street.
 - (4) Oak Street between South Court Street and South Spring Street.
 - (5) Court Street between Jefferson Ave. and the public alley north of the museum and the Sparta Free Library.
 - (6) Jefferson Ave. between South Water Street and South Court Street.
- (b) *Alternate night parking.* When signs have been erected at or near the city limits as provided in Wis. Stats. § 349.13, after the hour of 2:00 a.m. and before 6:00 a.m., motor vehicles or any other type of vehicles shall be parked on even numbered calendar dates on the side of the street where the

sent 7-3-19

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 7/2/19
County of Monroe

Town Village City of Sparta

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning _____ and ending _____ and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name Sparta Area Chamber of Commerce

(b) Address 111 Milwaukee St Sparta WI 54656
(Street) Town Village City

(c) Date organized 01/01/1941

(d) If corporation, give date of incorporation 01/01/1972

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Kristen Gust

Vice President Jon Wise

Secretary _____

Treasurer Lance Hauser

(g) Name and address of manager or person in charge of affair: Lance Hauser
145 N. Water Street Sparta WI 54656

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 145 N. Water St.

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? parking lot only

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event Grand Re-opening

(b) Dates of event Sept. 7, 2019 11:00 AM - 7:00 PM

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] 7/1/19
(Signature/date)

Officer [Signature] 7/1/19
(Signature/date)

Sparta Area Chamber of Commerce
(Name of Organization)

Officer _____
(Signature/date)

Officer Ex Dir. Jhendice 7/2/19
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



145 N Water St

enter/exit

STOP

OPEN

CONTRACT FOR GARBAGE, REFUSE, AND RECYCLABLE MATERIAL COLLECTION

THIS AGREEMENT, made this 18th day of March, 2018, by and between the City of Sparta, a municipal corporation of Monroe County, Wisconsin, hereinafter referred to as the "City," and Modern Disposal Systems, L.L.C., a Wisconsin corporation hereinafter referred to as the "Contractor,"

WITNESSETH

WHEREAS the City desires to have garbage, refuse, and recyclable material collection within its boundaries handled by private contractor, and

WHEREAS the Contractor has agreed to perform said functions for the City,

NOW THEREFORE it is agreed:

PURPOSE OF CONTRACT

1. The Contractor shall collect all residential garbage, refuse, and all materials required to be recycled under Section 11.09 of the Municipal Code within the corporate boundaries of the City under the terms, conditions and specifications set forth herein.
2. The City agrees not to contract with another garbage, refuse, and recycling hauler to perform residential collection services within the boundaries of the City while this Contract is in force.

TERM OF CONTRACT

This agreement shall be effective commencing the sixteenth (16th) day of May 2018 and continue up to and including the fifteenth (15th) day of May, 2021. This Contract may be automatically renewed for additional one-year periods with a 1% increase per year commencing on the termination date or anniversary thereof unless either party shall, by written notice, dispatch to the other by certified mail, return receipt, postmarked no later than thirty (30) days prior to the initial termination date or any renewal period, notice of its intention to terminate. Substantive changes may be made to this Contract only by mutual agreement.

DUTIES OF CONTRACTOR

1. Collection and disposal by the Contractor shall take place at least once each week at each dwelling in the City for garbage, refuse, and recyclable materials. Residents shall place all containers and bundles at the alley or curb or near the street edge for collection by the Contractor by 5:00 a.m. on the day designated by the Contractor for collection. The

Contractor shall empty the containers and pick up the bundles on the designated date provided, however, that in the event of inclement weather the Contractor may be excused if the streets are impassable. In such event, the Contractor shall make the collection as soon thereafter as is reasonably possible.

2. Collection service shall be provided by the Contractor as specified in paragraph 1 except that there shall be no collection on the following holidays: New Years Day, Christmas Day, Thanksgiving Day, Labor Day, Memorial Day, and Independence Day. Collection of the residences missed during these holidays will be made up during the calendar week within which the holiday occurred, but no home shall be serviced more than 24 hours after its normal collection time.
3. The Contractor shall make a reasonable attempt to collect from properties affected by street construction projects. This may be accomplished by collecting from nearby side streets or alleys or coordinating with the street contractor to enter the construction site on a regular basis.
4. All wet garbage shall be drained and wrapped and deposited in a standard garbage or recycling container and set at the curb or alley or near the street edge or else the Contractor shall not be obliged to pick up such wet garbage.
5. The Contractor shall not be obligated to pick up or to empty containers, bundles or bags weighing more than fifty (50) pounds each.
6. If the Contractor refuses to collect any material not properly prepared, he shall immediately notify the occupant by leaving an information sticker. If this problem occurs consistently at the same household, the Contractor shall notify the Director of Public Works.
7. The employees of the Contractor shall handle all bags and containers with reasonable care and as quietly as possible. The employees of the Contractor shall also immediately clean up and dispose of any garbage, refuse, or recyclable materials which may be spilled or which may be lying near the containers due to the employee's negligence.

DEFINITION OF TERMS

The following definitions shall be used for the purposes of this Contract:

1. Garbage shall mean animal and vegetable waste resulting from the handling, preparation, cooking and consumption of food.
2. Refuse shall mean waste, except bodily waste, including, but not limited to rubbish, unrecyclable plastics, unrecyclable paper, unrecyclable pieces of glass, wood, all of which normally result from the operations of a household. The term refuse shall not include leaves, grass clippings, earth, sod, rocks, concrete, brush, materials from the

remodeling or construction of homes or buildings, and trees or parts of trees. The term refuse shall also not include waste designated hazardous by the United States Environmental Protection Agency or appropriate agencies of the State of Wisconsin.

3. Recyclable Materials shall mean and include glass containers, tin cans, newspapers, magazines, corrugated boxes (no larger than 36" by 36"), #1 and #2 plastic bottles, aluminum scrap and aluminum cans as described in Section 11.09 of the Municipal Ordinance.
4. Collecting shall mean the picking up and collecting of all garbage, refuse, and recyclable material which is deposited in standard containers or which is securely tied in bundles of appropriate size and weight and set at or near the curb or street or alley edge.
5. Disposal shall mean disposal of any material collected, such disposal to be done in accordance with all city, town, village, county, state and federal regulations.
6. Residential dwelling or dwelling unit shall mean a separate place including single family dwellings (dwellings of two or fewer units), multi-family dwellings (dwellings of three or four units), mobile homes, and individual apartment units. This definition does not include apartment buildings (more than four units) or commercial businesses located in residential areas but does include home occupations as defined in the Municipal Ordinance. Apartments above businesses are no longer included in this contract.
7. City Approved Recycling Container means a clear plastic bag, or a bin or can that protect the contents from the wind but allows the Contractor to determine that it contains recyclable material. Recycling containers must be clearly marked.

SPECIFICATIONS AND RATES OF PAYMENT FOR COLLECTION

As consideration for this Contract, the City hereby agrees to pay the Contractor for collection of garbage, refuse, and recyclable material within the City as follows:

1. The Contractor shall charge and the City shall pay \$5.35 per month for weekly garbage, refuse and recyclable collection for each occupied single-family residence in the City. The Contractor shall also provide service once per week to the public library and to churches within the City boundaries at this rate. For 2018, this Contract includes 3,511 single-family housing units. The Contractor shall charge and the City shall pay \$4.99 per unit per month for weekly garbage, refuse and recyclable collection for each occupied multi-family residence in the City. For 2018, this Contract includes 69 multi-family housing units. Within 90 days of Contract commencement, the Contractor may verify these quantities after notifying the Director of Public Works, who shall be allowed to accompany the Contractor during verification. Adjustments may be made as necessary to the number of units in this Contract to ensure that the Contractor is paid for an accurate number of units, and the per-unit charge will increase 1% per year of the contract.

2. The collection fee shall be canceled for any dwelling which becomes vacant for a period of ninety (90) days. For new dwellings constructed during the term of this agreement, and for dwellings which were unoccupied at the beginning of the agreement but which later become occupied, the Contractor shall begin service immediately after notice of occupancy is given to the Contractor. The monthly charge for such units shall be paid under this Contract at the existing rate for that type of residence beginning the quarter after the service to that unit is commenced.
3. Should the owner of any multi-family dwelling choose to arrange for dumpster service in lieu of curb-side collection, such service shall be at the owner's expense. The Contractor shall notify the City of any such arrangement, and the units removed from this Contract.
4. If dumpster service to apartment buildings over four units is not feasible as determined by the City's Public Works Board, curb-side service to such dwellings shall be added to this Contract and payment will be based on the multi-family unit cost.
5. The Contractor shall collect and dispose of unwanted large items of personal property such as household furniture and mattresses not normally included in the weekly garbage collection at a minimum during the first and third full week of each month at residential dwellings and churches. Such items include but are not limited to the following: chairs, tables, couches, shelves, desks, lamps, toilets, and sinks. This service also includes large metal items such as gutters, exercise equipment, hide-a-beds, swing sets, fence posts, and grills. These items shall be set out at the curb or street or alley edge. Objects too large for removal may be rejected at the discretion of the Contractor. The Contractor shall collect lumber, gutters, carpets, or boards not exceeding four (4) feet long or 4'x4' square, bundled and not more than 75 pounds. Appliances are not included in this service.
6. The contractor shall collect additional residential solid waste as needed within 24 hours of being contacted by a resident (Monday through Friday). This service is intended for special situations where a resident has a legitimate reason to not wait for their next regular collection day for service, such as moving to or from a new residence or safety concerns. This "call-in" service does not include bulky items.
7. Collection of residential appliances and electronic waste are not included in this contract. Residents should arrange with the Contractor for collection and disposal of these items, the fee shall be set by the contractor based on market prices. Stickers to have these items collected should be available for purchase at City Hall as well as directly from the contractor.
8. The Contractor shall collect recyclables in clear plastic bags or other containers or bins containing only recyclable materials.
9. At no additional fee to the City, the Contractor shall coordinate with the Monroe County Solid Waste Department to publish and deliver an updated brochure describing residents' rights and responsibilities concerning recycling and large material collection. These shall

be delivered to each residence covered by this Contract within 90 days of the Contract commencement. The Contractor shall also provide a brochure to new homes added to the Contract during the Contract period.

10. At no additional charge to the City, the Contractor shall provide and service up to 12 dumpsters each for up to three weekends a year—from Friday at 3:00 p.m. to Sunday at 10:00 p.m.—at Memorial Park or other public areas for City events. These dumpsters shall be sized adequately to meet the demand for the event.
11. The City shall pay the Contractor \$1,818.00 per month for dumpster service at municipal buildings and public downtown garbage cans, which includes all disposal costs. The Contractor shall provide the dumpsters and single-stream recycling containers and will be collected on an as needed basis. This cost is subject to a 1% per year increase.

The size, number, and servicing schedule of these dumpsters may be adjusted annually at the mutual agreement of the Contractor and the City, with the intent to save time and money without sacrificing convenience, appearance, or health conditions of the municipal building. The Waste Water Treatment Facility dumpster includes washed waste water grit as well as regular refuse, which shall be collected together. The Contractor will obtain any required permits for such collection. This Contract does not include service of the Post Office, County or school buildings.

12. The City shall pay the Contractor \$13,756.00 per month for tipping fees at a licensed landfill based on the current charges of \$3.80/unit/month. At the discretion of the City, this amount may be adjusted to reflect tipping fee changes at the City’s preferred landfill. The City reserves the right to remove this item from this Contract, and to pay the landfill of its choosing directly for such fees. This Contract does not include the payment of any tipping fees for businesses, industries or other organizations not included in this Contract. Unless directed otherwise by the City, the Contractor shall dispose of all garbage and refuse at the Monroe County Landfill.

13. The monthly residential garbage, refuse and recyclable materials collection fee shall be paid by the City to the Contractor by the thirtieth (30th) day of the month for the previous month’s service. The total monthly cost for this Contract is summarized as follows for the first year of the contract with a 1% increase each year of the contract:

a. Single-family collection: \$5.35/unit for 3,539 units:	\$18,933.65
b. Multi-family collection: \$4.99/unit for 81 units:	\$ 404.19
c. Lump sum for municipal building collection:	\$ 1,818.00
d. Metal item curbside collection:	\$ 306.00
e. <u>Lump sum for landfill tipping fees:</u>	<u>\$13,756.00</u>
Subtotal	\$35,217.84
 Total monthly cost:	 \$35,217.84

14. The Contractor shall comply with the existing recycling agreement established between the City and the Monroe County Solid Waste Department, as Monroe County is the “Responsible Unit” for the City’s recycling program.
15. This Contract will not include the collection of engine oil, automobile batteries, paint cans that have not been cleaned and dried, or any other hazardous materials.
16. The Contractor may be required to prepare an annual report reflecting the amount of refuse and recyclable materials collected. The report will also provide a record of the number of dumpsters provided for multi-family dwellings. The report shall reflect the amount of waste generated under this Contract, and the corresponding tipping fees. The report shall summarize the revenue provided to the City through its involvement in the Monroe County recycling program.
17. The Contractor shall establish a reasonable policy for receiving and responding to complaints. If the Contractor does not resolve a legitimate complaint by the end of the following business day, a \$5 fee will be required per day for liquidated damages. Late collections due to an act of God or circumstances beyond the Contractor’s control shall not be considered missed collections.
18. The Contractor shall provide a schedule approved by the Board of Public Works with a route map showing the regular day of collection for each area in the City. The schedule shall follow as closely as possible the previous contract’s schedule.
19. The Contractor shall provide, maintain and man a local collection site for the free disposal of appropriate metal items and other large items. This service is covered under this contract with proof of residency.
20. This Contract assumes diesel fuel costs of \$4.25/gallon or less. Should the fuel prices rise above this for over half a pay period, the Contractor shall be entitled to a fuel allowance for that pay period. The allowance shall increase the monthly payment by \$250 for a fuel cost of 4.26 – 4.50 per gallon, \$500 for a fuel cost of 4.51 – 5.00 per gallon, \$1000 for a fuel cost of 5.01 – 5.50 per gallon and so on.

GENERAL CONDITIONS

1. Performance Bond: The contractor shall furnish a performance payment bond in the amount of half of the annual contract amount to be in full force and effect during the entire term hereof. In the event the named surety is required to re-insure the performance bond, it shall be re-insured in a corporation authorized to do business in Wisconsin and shall be in such form as will enable the City to bring an action against the company re-insured and the reinsurer. This requirement may be waived at the discretion of the City Council.

2. Employment: The Contractor specifically agrees to pay all claims for labor performed or materials furnished or consumed in completing the within contract. The Board of Public Works may demand the dismissal of any person employed by the Contractor in, about, or upon

the job who misconducts himself, or is incompetent or negligent in the course of the proper performance of his duty, or who neglects or refuses to comply with directions given, and such person shall not be employed again without the written consent of the Board of Public Works. Should the Contractor continue to employ or again employ any such persons, the City may withhold payments which are, or may become due, or may suspend the work until such orders are complied with. In case of any such suspension, the City may cause the work to be done through the instrumentalities of the City or by others and the cost thereof shall be charged against the Contractor and may be deducted from any sums then due or that may thereafter become due said Contractor. Employees driving Contractor vehicles shall each at all times possess and carry a valid vehicle operator's license.

3. Assignment: This contract shall not be transferred or assigned or any consideration due hereunder, or to become due, shall be assigned or hypothecated.

4. Complaints and Cancellation: Should the Contractor refuse or fail to comply with the obligations set forth in the provisions of this agreement after receipt of any written directive or verbal request by the City that the Contractor furnish additional forces, plant or equipment and/or work additional hours, overtime operations, Sundays or Holidays, or to correct any other violation of this agreement, the City may terminate the Contractor's right to proceed with the whole or any part of the work under this Contract, or terminate same in its entirety.

The Contractor shall maintain an office and a telephone, the number of which shall be listed in the telephone directory, which shall be manned in such a manner as to receive complaints and give information between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday except holidays.

5. Equipment to be Furnished: Trucks and other equipment for collecting garbage and refuse shall have a tightly closed body to keep to a minimum the nuisance of odors during collection and must be water tight to prevent spilling of wet residue of garbage and refuse from the truck or other equipment body onto the streets, roads or grounds. The bodies shall be of a specialized type for the handling of garbage, refuse and recyclable material. The Contractor shall furnish a sufficient number of such trucks to perform services in accordance with established schedules. All trucks and other mobile equipment used by the Contractor in the performance of services shall be uniform in color and the name of the Contractor shall be prominently displayed thereon. The Contractor shall not use a firm name containing "CITY" or "SPARTA" or other words implying municipal ownership. Any changes in the type of collection units shall be made only upon the approval of the Board of Public Works after such contemplated changes have been submitted in writing to the Board. In cases beyond the Contractor's control, substitutions may be made on a temporary basis to insure continuous service. The Contractor shall maintain all equipment in good working condition at all times and shall rinse and treat truck container bodies with a disinfectant. The Contractor shall withdraw from service and promptly repair any piece of equipment which in the opinion of the Board of Public Works is unsafe, fails to operate properly or otherwise does not meet other provisions of this contract. The Contractor shall maintain garaging and maintenance facilities for all equipment in a condition and at a location acceptable to the Board of Public Works in so far as zoning, traffic, home parking and nuisance considerations are concerned.

6. Insurance and Indemnification: The Contractor shall maintain and shall file with the City policies for workers compensation insurance and liability insurance which shall be effective during the entire period covered under this Contract. Such policies of insurance shall provide the minimum as follows:

- a. Workman's Compensation: Statutory.
- b. General Liability: \$200,000 per person, \$500,000 per occurrence; \$100,000 property damage per occurrence.
- c. Auto and Truck Liability: \$500,000 per person; \$1,000,000 per occurrence; \$500,000 property damage per occurrence.

These policies shall name the City as an insured party and such policies must meet the approval of the City Attorney. No policy is acceptable to the City which can be cancelled by the insurer in less than ten (10) days after the insured and the City have received written notice of such cancellation.

The Contractor shall indemnify and hold the City harmless from any and all claims or damage that are alleged or adjudicated to have occurred as a result of the Contractor's activities in the performance of this Contract. Such indemnification shall apply to any and all claims and injuries, regardless of their nature, and to any and all damages claimed or adjudicated to have resulted therefrom. The Contractor shall defend the City, its officers, agents and employees at the Contractor's sole expense in all litigation relative to such claims or injuries arising out of the Contractor's performance hereunder, shall pay all attorneys' fees and costs in conjunction with such litigation, and shall satisfy and cause to be discharged any judgments which may be obtained against the City, its officers, agents or employees as a result of such litigation.

7. Educational Requirements: It shall be the Contractor's obligation from time to time to inform the units it will be servicing pursuant to this Contract of the rules and regulations applicable to its collection. The City agrees to provide reasonable newspaper announcements to inform the public of their obligations prior to the commencement of this Contract.

8. Affirmative Action: The Contractor shall hire local help whenever possible and practicable to carry out the provisions of this Contract and certifies herein that the Contractor is now and will continue to be an equal opportunity employer.

9. Alcohol and Illegal Chemical Substances: The Contractor and its employees shall prohibit and restrict the consumption or use of alcohol and illegal chemical substances by any of the employees while they are in the course of performing their duties under this Contract.

10. Independent Contractor: The relation of the Contractor to the City shall be that of an independent contractor. The presence of any representative, officer, agent or employee of the City during any work performed under the Contract shall not relieve the Contractor of any liability for acts or omissions of the Contractor.

11. Co-mingling Prohibited: Should the City become responsible for paying tipping fees directly to a landfill during the course of this Contract, the Contractor will be specifically prohibited from co-mingling refuse collected and hauled under this Contract with any refuse or

any other material collected from commercial or industrial customers of the Contractor which are not covered by this Contract or from co-mingling refuse with any material or refuse collected from outside the City limits of the City of Sparta. Should the Contractor co-mingle materials as prohibited herein, or haul to the landfill any materials not collected under the terms of this Contract and charge the disposal cost of such material to the City of Sparta, the City shall, in addition to other remedies available to it, assess the Contractor a penalty of \$100.00 per truck load or part thereof, per occasion, which sum shall be withheld from payments due the Contractor by the City.

It is the understanding and intention of the parties hereto that this agreement shall constitute a Contract for the collection and disposal of garbage and refuse; that said Contract shall not constitute a franchise; nor shall the same be deemed or construed as such.

IN WITNESS WHEREOF, the parties have hereunto caused this instrument to be executed in triplicate original counterparts the day and year first above written.

IN THE PRESENCE OF:

CITY OF SPARTA

_____(SEAL)
Ronald Button, Mayor
_____(SEAL)
Julie Hanson, City Clerk

CONTRACTOR

_____(SEAL)
_____(SEAL)

Summary of changes:

1. Updated the prices and number of units for 2018, as well as the contractor charges for tipping fees.
2. Included a 1% per year increase in contractor charges.
3. Using this last contract numbers, the landfill lump sum \$13,416.21. The landfill number break down \$3.80 per unit per month. So as each unit is added we would see the \$5.30 unit price plus the \$3.80 landfill price increase in our monthly payment.
4. Removed the credit for performance bond. Was not charged so should not be credited.
5. #7 Add "Recycling containers must be clearly marked."
6. -Many residents are using garbage cans and its hard for our route drivers to know what is trash and what is recycling without looking in each can. When we stopped in to see you we had talked about making recycling stickers available for residents to pick up at city hall. Maybe we could give some to our drivers and they could label the cans as well.

Specifications and rates of payment for collection

7. #1 This calls for one adjustment per year. Jerry had mentioned that you guys were going to make adjustments each time a water meter was turned on?? With all the growth on the west end of town it would be nice to receive more adjustments. Also, do these adjustments include an increase in landfill?
8. #7 electronic waste wording added. Residents should arrange with the Contractor for collection and disposal of these items, the fee shall be set by the contractor based on market prices. Stickers to have these items collected should be available for purchase at City Hall as well as directly from the contractor.

General Conditions

9. #4 the manned hours to receive phone calls be changed to our office hours of 8:30-4:30 M-F
10. . Mondays route east of S. Water St, onto Tuesdays route

Project No: 3680-0013
Addn. No: 5
Date: June 19, 2019

ADDENDUM TO AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement shall be an addition to, and subject to the conditions contained in that Agreement for Services dated February 2013, between Cedar Corporation (ENGINEER), and City of Sparta (OWNER).

WHEREAS the OWNER wishes to engage the ENGINEER to provide various services as described below, in accordance with ENGINEER procedures, standards, and normal billing practices, and

WHEREAS the project to which such services apply is referred to as the PROJECT and described generally as follows: Stormwater/Sediment Control Project at CTH BC/Harbor Road, Storm Sewer Along CTH BC and Stormwater Upgrades at W. Montgomery Street/Harbor Road and

WHEREAS the ENGINEER has agreed to perform such work.

NOW, THEREFORE, and in consideration of the above, the ENGINEER and the OWNER do hereby agree and covenant as follows:

SECTION 1 - SERVICES

The PROJECT includes the following improvements:

Project: Stormwater/Sediment Control Project at CTH BC/Harbor Road, Storm Sewer Along CTH BC and Stormwater Upgrades at W. Montgomery Street/Harbor Road

- Description: The storm water/sediment control project includes the construction of a storm water control basin, an extension of 42" storm sewer to the storm water control basin, re-routing of storm water from the west of Harbor Road to the storm water control basin and storm water improvements at W. Montgomery Street and Harbor Road. The purpose of this project is to reduce flooding of property within the City and to capture sediment and phosphorus from the storm water for securing phosphorus credits at the wastewater treatment facility.

The storm water control basin is planned to be constructed at the SE corner of the intersection of CTH BC/Harbor Road. Storm water from the west of Harbor Road will be directed into the storm water/sediment control basin where suspended soil material will settle within the basin. Flow from the storm water basin will be directed to an extension of 42" storm sewer which will be installed along CTH BC and connected to the existing 42" storm sewer which extends through the City to Beaver Creek. During high flow events, excess flow will continue to drain over land to the east toward the City where storm water currently flows where it is captured in several drains. These drains are also connected to the 42" storm sewer that drains to Beaver Creek.

The storm water improvements on W. Montgomery Street are planned to capture storm water currently flowing from the southwest and re-direct some of this storm water to the Harbor Road drainage ditch which flows to the north and toward the proposed storm water/sediment control basin. This will reduce storm water flow along W. Montgomery Street.

1.1 GENERAL PROJECT ADMINISTRATION

The ENGINEER agrees to provide the following General Administrative Services for the PROJECT. OWNER and ENGINEER agree that the ENGINEER shall be obligated to provide only that degree of scrutiny of the Contractor's work as is described in this part. Only if specifically included otherwise in this Agreement shall the ENGINEER provide full-time Resident Engineering Services for the PROJECT.

The performance of General Administrative Services specifically excludes direction or supervision of the Contractor or his employees in the performing of their work in a safe, legal or proper manner and ENGINEER hereby disclaims any responsibility therefore.

ENGINEER will endeavor to guard OWNER against defects and deficiencies in the work. However, it is understood and agreed by and between ENGINEER and OWNER that with respect to defects and deficiencies in the work, ENGINEER'S role under this subsection is advisory only. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

ENGINEER shall under this paragraph, assist the OWNER in administering the provisions of the Contract Documents as follows:

- Assistance in interpretation of the drawings and specifications and approval of all changes in the Contract Documents.
- Make decisions regarding the PROJECT as called for in the Contract Documents.
- Assistance in interpretation of the reports of inspection bureaus, laboratories, test borings, and subsurface exploration related to the PROJECT during construction.
- Review of shop drawings and manufacturer's data for general conformance with the Contract Documents.
- Final inspection and processing of final contract payment request. (Final unit quantities where appropriate to the method of compensation shall be furnished to the ENGINEER by the OWNER or OWNER'S Agent performing Resident Engineering duties.)
- Preparation of a set of record drawings of the completed PROJECT conforming to the construction records provided to the ENGINEER by the Contractor or the OWNER during construction.

- WDNR Clean Water Fund - application and administration of the project for receipt of funding for the project. This project is listed as a “pilot” project which should receive low-interest funding.

1.2 RESIDENT ENGINEERING

The ENGINEER agrees to provide Resident Engineering Services for the PROJECT. These services do not guarantee the Contractor's performance which is covered by the Contractor's bond, but by providing these services, the ENGINEER endeavors to protect the OWNER against defects and deficiencies in the PROJECT work and endeavors to insure compliance with the drawings and specifications within reasonable tolerances generally accepted in the Trade.

- The OWNER has requested the ENGINEER to provide full-time Resident Engineering for underground pipe work. Continuous surveillance of construction activities will not be required for the storm water basin construction. Scheduling of on-site observations will endeavor to observe and accept or reject materials and procedures, in general, before they become hidden from view by subsequent construction.

Services to be offered by the ENGINEER are limited to those specified below:

- The original setting of lines and grades.
- Checking of lines and grades at intervals during construction.
- Observation of completed work for compliance with drawings and specifications.
- Keeping field measurement records.
- Keeping records of the Contractor's activities.
- Negotiation of field changes and change orders for approval by the OWNER and ENGINEER.
- On-site coordination of the PROJECT.
- Recommendation for payment of Contractor's progress payment requests.

1.3 ADDITIONAL ENGINEERING SERVICES

The ENGINEER shall under this paragraph provide optional additional professional services which are often a part of the project, but which have not been included under previous paragraphs. These services shall be provided **AT ADDITIONAL COST** under the method indicated in Section 2.

Examples of these services include, but are not limited to:

Providing services which are not in accordance with ENGINEER procedures, standards or normal billing practices, assistance to attorneys and appearances before courts or boards on matters of litigation or arbitration, redesign ordered by the OWNER after the original design concept has been reviewed and accepted by the OWNER, laboratory testing, tune up and testing of equipment, plant operation and maintenance manuals, training of operators, final computation of total eligible PROJECT cost including engineering, construction, administration, etc., for purposes of audit on projects involving grants, etc.

The ENGINEER agrees to provide the following Additional Engineering Services for the PROJECT:

- None requested at this time. However, services of the type listed above will be provided under this paragraph **AT ADDITIONAL COST** if authorized in writing by the OWNER.

SECTION 2 - COMPENSATION

AN INITIAL PAYMENT OF Zero Dollars (\$0.00) shall be made upon execution of this Agreement and credited to the OWNER's account at final payment.

2.1 PER DIEM

Whereas the OWNER has elected to compensate the ENGINEER for services under paragraphs 1.1, 1.2, and 1.3 on a Per Diem Basis, such compensation shall include payment for labor, direct expenses, and other compensation as follows:

Hourly Rate Schedule: The hourly rates to be used for this item shall be determined by the hourly rate schedule incorporated into this agreement as shown below or attached schedule. The ENGINEER reserves the right to adjust the overhead rate, which is used in determining the above hourly rates, on a yearly basis.

Direct Expenses: Reimbursement of direct expenses incurred in connection with the PROJECT, including but not limited to the following:

- Reimbursable expenses (e.g. long-distance telephone, subsistence and lodging, commercial transportation, postage and shipping, expense of purchased services, lease of specialized equipment, etc.).

- Mileage expenses per IRS regulations (currently 58 cents/mile).
- Fees paid for securing approval of authorities having jurisdiction over the PROJECT.
- Printing and reproduction.
- Actual reproduction costs and mailing costs for Bidding Documents less the non-refundable purchase amount received for the Bid Documents.
- Equipment costs (e.g., computers, automated survey instruments, CADD equipment, etc.).

Payments are due and payable thirty (30) days from the date of the ENGINEER's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.

The estimated cost follows:

Items 1.1 through 1.2 =	\$ 67,800.00
Item 1.3 =	To be determined if requested.

Other Compensation: It is understood that when requested by the OWNER, the ENGINEER shall procure the services of independent inspection bureaus, laboratories, soil exploration firms, etc. However, this is for the convenience of the OWNER and the ENGINEER shall provide coordination only of these services at the labor rates determined above.

SECTION 3 - TIMETABLE

Estimated Project Schedule:

Project Bid/Award	May 2019
Project Construction Start	June 2019
Substantial Completion	September 2019
Final Completion	November 2019

The ENGINEER is prepared to work within the above schedule, unless delays occur due to unforeseen circumstances beyond the control of the ENGINEER.

SECTION 4 - SPECIAL CONDITIONS

None

All other provisions of that Agreement referred to above shall remain in force unless otherwise modified or deleted above.

IN WITNESS WHEREOF the parties hereto set their hands and seals dated this _____ day of _____, 2019.

For OWNER:

City of Sparta

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

For ENGINEER:

Cedar Corporation

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

2019 Schedule of Hourly Rates

<u>TITLE</u>	<u>RATE</u>
Principal	\$145.00
Director	\$135.00
Lead Project Manager	\$132.00
Senior Project Manager / Lead Senior Planner	\$130.00
Lead Engineer	\$130.00
Senior Architect	\$125.00
Project Manager III	\$125.00
Senior Construction Manager	\$125.00
Project Manager II	\$120.00
Landscape Architect	\$110.00
Project Engineer III / Project Manager I	\$110.00
Technician V	\$106.00
Senior Planner	\$105.00
Project Engineer II / Environmental Specialist III	\$102.00
Architect / Technician IV / Technical Specialist	\$ 95.00
Professional Land Surveyor II / Project Engineer I	\$ 95.00
Construction Manager	\$ 95.00
Environmental Specialist II	\$ 91.00
Professional Land Surveyor I	\$ 90.00
Staff Engineer II	\$ 88.00
Technician III	\$ 85.00
Environmental Specialist I	\$ 81.00
Staff Engineer I	\$ 80.00
Planner II / Technician II	\$ 75.00
Planner I / Administrative Assistant II	\$ 70.00
Technician I	\$ 69.00
Administrative Assistant I	\$ 65.00
Intern-Coop	\$ 62.00

Reimbursable Expenses (in addition to compensation for professional services if not included in contract):

Photocopying (24" x 36")	\$7.00/sheet
Photocopying (11" x 17")	\$2.00/sheet
Photocopying (8½" x 11")	\$0.50/sheet
Vehicle Mileage	\$0.58/mile ¹
GPS/Robotic Survey Equipment	\$30/hour

¹ Mileage reimbursement is subject to adjustment during the calendar year based on the IRS standard mileage rate

Field supplies are charged to the project at cost. Review fees required by approving authorities shall be paid directly by the Owner.

THIS RATE SCHEDULE, APPENDED TO ANY CONTRACT, IS SUBJECT TO ANNUAL ADJUSTMENT BEGINNING WITH THE MARCH BILLING OF EACH YEAR.

