

**CITY OF SPARTA
PUBLIC WORKS AGENDA
September 11, 2019**

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the August 14, 2019 meeting, Director of Public Works Report for September; Water Utility Operation and Maintenance Report for August, Wastewater Treatment Facility Operation and Maintenance Report for August and monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Discussion of Circle Drive Area Storm Water Drainage**
- 4. Discussion of DeWitt St. Storm Water Retention Area**
- 5. Discussion/Consideration of "No Drop Off or Pick Up" Ordinance on W. Division St. for Students at Herrman Elementary School**
- 6. Items for Future Consideration**
- 7. 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: 9-9-19

CITY OF SPARTA
PUBLIC WORKS MINUTES
August 14, 2019

PRESENT: Norm Stanek, Larry Tichenor, Kevin Riley, Jim Church, Kevin Brueggeman, Michael Zeidler

ABSENT: Bryan Jandt

ALSO PRESENT: Mark Van Wormer, Todd Fahning, Mark Sund, Todd Hanson, Dave Kuderer, Dennis Johnson, Matthew Hoffland, Todd Hanson, Jerry and Jacob Martell, Dale Passehl, Kristen Gust, Matt Morrow, Pat Mulvaney, citizens living on Icecap Road

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

A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the July 10, 2019 meeting, Director of Public Works Report for August; Water Utility Operation and Maintenance Report for July, Wastewater Treatment Facility Operation and Maintenance Report and monthly bills for the Sanitation Dept., Street Dept., and Water Utility. Motion carried 6-0.

The City currently holds a Contract for Garbage, Refuse and Recyclable Materials with Modern Disposal Systems. Starting in February of this year, the fees per ton have gone up to \$20.00 instead of the normal \$10.00. Now they are up to \$50.00 per ton and are having to pay \$30.00 per ton out of their pockets. The recycling market has changed as China no longer is accepting US recyclables. Modern does receive a County subsidy, but in the last 3 months have had to pay \$5950.70 out of their pocket. They are requesting that we increase what we pay in tipping fees, which can change monthly, just to help in continuing the recycling program. **A motion was made by Larry Tichenor and seconded by Kevin Riley to change the contract regarding tipping fees for now and have Modern send us a breakout of the tipping fees along with their regular invoice. Motion carried 6-0.**

The Water Department has an outstanding bill that they are requesting be written-off. This past due bill in the amount of \$327.09 was sent to Credit Bureau Data in 2016 and were just informed that the customer, Ann Schwender who lived in a mobile home filed bankruptcy, therefore making this amount uncollectable. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to write-off the outstanding utility bill in the amount of \$327.09 for former customer Ann Schwender. Motion carried 6-0.**

A resident from Summer Lane had requested that a Dead End sign be posted on this street as there have been vehicles speeding on this street. This resident was not at this meeting. **A motion was made by Jim Church and seconded by Kevin Brueggeman to take no action at this time. Motion carried 6-0.**

There were several residents at this informational meeting to listen to the City's engineer talk about what options are available in helping out with the water problem on Icecap Road. Matt Morrow from MSA explained that this area has always had a high water table and the excess water did originally follow a path under the interstate for drainage purposes that eventually went into the LaCrosse River. He did mention that the City of Sparta did not create this problem but have been looking into ways to correct this. Our area has had a lot of rain in the last 2-3 years and hasn't really had a chance to dry out plus the drainage swale hasn't been working properly. A possible solution would be to install a 30" storm sewer pipe along the back lot lines of the properties affected and make sure that the culvert under the interstate is cleared out. We would have to meet with the property owners to have them sign

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an easement before we can bid any work out. There would be basis drains on the top of this pipe so excess water could go into the pipe and flow out where it should be going. This will also have to go before our Finance Committee for their approval and to find a way to finance this project. We are hoping to have bid out by April of 2020. **A motion was made by Jim Church and seconded by Kevin Brueggeman to have the Finance Committee discuss this and then begin discussion with the homeowners. Motion carried 6-0.**

Items for future consideration were:

A stop sign is needed at South Pointe

A motion was made by Kevin Brueggeman and seconded by Kevin Riley to adjourn at 6:49 p.m. Motion carried 7-0.

Respectfully submitted,

Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: September 11, 2019
Subject: Public Works September Monthly Report

Airport

Project Updates

Paper Mill Dam Project

We are continuing to look at the design to meet DNR required repairs and keep the project cost in a feasible range.

Chester St. Reconstruction (2019)

The project is nearing completion with some landscaping issues the contractor needs to address.

Milwaukee St. Bridge Project (2019)

Replacement of the Milwaukee St. Bridge over Farmer's Valley Creek has been completed and restoration is 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 is complete

Highway 27 Project

This project is completed.

Harbor Drive Retention Pond

Gerke is currently working to dewater the area and excavation is now scheduled to begin around September 16 and complete November 1.

Miscellaneous

The street crew has been busy with Ash tree removals and brush removal operations and grinding is scheduled for this week. Silt/ sand from the dredging is still being hauled to the County Site. Three stream bank restoration projects that we receive phosphorous credits for were completed in the last month.

City of Sparta Water Utility

Operation and Maintenance Report

August, 2019

In August we pumped 39,129,000 gallons of water compared to 42,678,000 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. Over \$8,700 was collected, with most customers turned back on.
- We have completed the quarterly meter reading and now are following up on no reads, and other troubleshooting, of meters.
- Sam, Lee and myself attended the annual Wisconsin Rural Water Expo in Plover on August 22th. 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.
- 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 installation of AMI (Advanced Metering Infrastructure) meter reading system. This would include the installation of two antennas (one on the North Tower and one on the South Tower). It will allow the Utility to efficiently allocate resources where they are needed most. Be proactive in addressing infrastructure and operational needs, as well as effectively monitor usage and improve customer's experience. Also included in the 2020 budget is the rehab of Well 2, scada upgrades at Well 10 filter plant, some paving and maintenance items at Well 4 and a few other miscellaneous items.
- Mathy completed paving of a portion of driveway and parking area at 1127 N. Chester St. This was a 2019 budget item. We are now working on backfilling the paving edge with black dirt.
- I have ordered the pneumatic pressure tank for Well 9 and also the media for cell 2. I expect this work to get started sometime in September in hopes that it will be completed in October.
- A new 1" services were installed for at 1607 W. Wisconsin St., 1000 Boldon Ave. & 1030 Hanson Pl. S.
- A new 2" service was installed at 2795 Riley Rd.
- 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*

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

August 2019 (Aug 12th -Sept 9th)

Month of Aug

1. Hosted a WWOA meeting
2. Researching
 - a. Televising equipment- Van and equipment doesn't work
 - i. Had MacQueen come and show us options
 - ii. Jetter cam and push cam not viable options
 - iii. Crawler at this time is the route to take, looking into quotes from alternative suppliers
 - b. Digester corrections
 - i. Exploring digester corrective measures
 - ii. Established a good temperature
 - iii. Lacks monitoring/lab testing and agitation
 - iv. Lacks gas production, solids degradation effectiveness
 - v. Flare is barely operational –
 - vi. This requires engineers and large CIP (currently researching)
 - vii. Talked to Dave Sauer and Kay Curtain (WRWA) and this equipment is of major concern!
 - viii. Exploring lab testing procedures to analyze our baseline digester utilization for engineering
 - c. Raw sample shack
 - i. Exploring a non-xp shack located in an XP area to relocate in floor above in a non-xp room.
 - ii. Exploring options of removing non-XP extension cords from XP area for winter heat trace
 - d. Bio P options
 - i. Utilizing a trickle filter or an aeration basin section
 - e. Necessity for the trickle filters
 - i. Creates snails
 - ii. Damage equipment
 - iii. Fills sludge storage and digesters with grit (broken shells)
 - f. Covers for secondary flume grating and final effluent flume grating
 - i. Secondary- eliminate winter ice build up improving safety conditions for cleaning personnel
 - ii. Effluent- eliminate algal build, reducing effluent pump maintenance and cleaning maintenance
 - g. Osborne Liftstation upgrade
 - i. Not working properly

- ii. Falling apart
 - iii. Phase converter gives various V and A reading
 - iv. Pump alternator is shot
 - v. Mounting Board is shot
 - vi. We are running on one pump and watching carefully
- 3. Service work performed on forklift/ skid steer
 - a. Forklift
 - i. Overall tune up
 - ii. New gas mixer
 - iii. New brakes/drums
 - b. Skid Steer
 - i. Fixed Hydraulic leaks
 - ii. Repaired clutch plates for proper control and drivability
 - iii. Tune up
- 4. Still working on 5S projects
 - a. Purging out old electronics/non-usable equipment
 - b. Great progress on establishing a maintenance shop
- 5. WWTP ground maintenance
 - a. Landscaping around Phosphorus shack
 - b. Many trees trimmed to prevent damage to lawn mower
- 6. Progress with Phosphorus shack, electric in and mounted on concrete slab.
- 7. Kay Curtain evaluation of plant
 - a. Many aspects we agreed upon which are being explored/ addressed by the Sanitation Crew.
 - b. Will be exploring with engineers
- 8. Established a more defined attendance policy to curtail previous attendance issues
 - a. Already issue one warning as a crew wake-up
- 9. Working on getting LW Allen and Coulee to get Sanitation computer upgrades expedited at a reasonable cost to the city
- 10. Established a reason X training program allowing each operator to have off 3 weekends/month
 - a. Weekly rotations
- 11. Following up with LW Allen in several areas where they are failing to provide adequate service.
 - a. Bi annual flume calibration
 - b. Dialer programing
 - c. Computer upgrade
 - d. Activated sludge basin DO meters
 - e. Calibration on all flumes, field pH, temp, DO meters, etc.
- 12. Outsourced Total P and Ammonia
 - a. Creating time for more process testing on
 - i. Aeration basin DO testing
 - ii. Digester testing
- 13. Sewer Repairs

- a. S Court- Grouting and cored manhole
 - b. Armory- grouted and root removal
 - c. Sherilyn Lane- getting warranty work performed prior to winter
 - d. Getting 3900+ ft of problematic sewer lines televised due to not have a workable crawler unit
14. There may be a couple other items I missed, but moving forward!
- a. Purchase of puncture proof gloves as we are finding needles in the liftstations
 - b. Readdressed the availability to get Hep shots.
 - c. As a group went through City Policy and signed
 - d. 1/2hr morning meetings a huge success in establishing daily direction and departmental transparency

Summary, retained operations staff, nurturing a positive empowering work culture. Continued work on 5S. Establishing site operational weaknesses and exploring corrective measures. Reducing lab load in P and Ammonia but picking up in-process testing of digester and AS basin. Exploring safety measures to reduce CSE for plant weekly cleaning. Holistically exploring plant operations and collection issues to determine a corrective action plans where the caveats are located (this includes operations and safety) Otherwise business as usual to meet permits and get me up to speed in other facets of the Sanitation system and operations.

Thank you

Dale Passehl
Sanitation Superintendent

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description	
120715	08/12/2019	TRACTOR CENTR	700-53870-240	REPAIRS & MAINTENA	1894041	20.99	BUSHING/SNAP RING	V
120742	08/06/2019	MSA PROFESSION	700-03620	PUMP STATION EQUIP	R00051052.0-19	205.50	Lift station improvement-7/6	
120744	08/06/2019	SYVERSON AUTO	700-53840-240	REPAIRS & MAINTENA	44767601	4,113.40	Repair 2012 Chev Colorad	
120745	08/06/2019	USA Blue Book	700-53830-340	OPERATING SUPPLIE	954335	49.57	Beaker & BOD bottle brush	
120746	08/06/2019	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-595-7/19	11.26	GAS-Hoeschler	
120746	08/06/2019	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3609-101-745-7/19	9.90	GAS-Walrath St	
120746	08/06/2019	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	7241-288-912-7/19	19.08	GAS-Julie Ave	
120748	08/08/2019	1ST COMMUNITY	700-53920-930	MISCELLANEOUS GE	1339 73119	9,292.87	Coulee Tech purchase	
120749	08/08/2019	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	100408	1,474.00	PHOSHORUS FACILITY P	
120751	08/08/2019	SPARTA COOPERA	700-53840-371	GAS/OIL	5724-7/19	217.01	July, 2019 Gas chgs	
120751	08/08/2019	SPARTA COOPERA	700-53810-223	DIESEL FUEL	5724-7/19	146.24	July, 2019 diesel chgs	
120837	08/14/2019	1ST COMMUNITY	700-53920-320	PUBLICATIONS/SEMIN	1339 7/28/19	138.87	SANITATION DEPT	
120848	08/14/2019	City of Sparta - Sani	700-53860-340	OPERATING SUPPLIE	8/14/19	9.48	PETTY CASH	
120848	08/14/2019	City of Sparta - Sani	700-53870-240	REPAIRS & MAINTENA	8/14/19	50.00	PETTY CASH	
120848	08/14/2019	City of Sparta - Sani	700-53920-342	POSTAGE	8/14/19	1.89	PETTY CASH	
120848	08/14/2019	City of Sparta - Sani	700-53920-930	MISCELLANEOUS GE	8/14/19	64.67	PETTY CASH	
120898	08/14/2019	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9835248052	40.01	SCADA IPAD	
120900	08/14/2019	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 7/19	32.54	GAS-RICHGRUBER RD	
120906	08/14/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 7/19	32.77	Electric-HANSON PL S	
120908	08/16/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 8/19	62.94	TELEPHONE	
120908	08/16/2019	CenturyLink	700-53920-391	TELEPHONE	301283737 8/19	264.77	TELEPHONE-6824	
120908	08/16/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 8/19	47.14	TELEPHONE-2945	
120908	08/16/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 8/19	62.94	TELEPHONE	V
120908	08/16/2019	CenturyLink	700-53920-391	TELEPHONE	301283737 8/19	264.77	TELEPHONE-6824	V
120908	08/16/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 8/19	47.14	TELEPHONE-2945	V
120914	08/16/2019	EVANS PRINT & M	700-53920-310	OFFICE SUPPLIES	1321	40.00	BUSINESS CARDS-PASS	
120934	08/19/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 8/19	62.94	TELEPHONE	
120934	08/19/2019	CenturyLink	700-53920-391	TELEPHONE	301283737 8/4/19	264.77	TELEPHONE-6824	
120934	08/19/2019	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 8/4/19	47.14	TELEPHONE-2915	
120946	08/21/2019	Archaeological Con	700-53920-210	PROFESSIONAL SERV	ACS 2145	1,529.00	ARCHAEOLOGICAL SUR	
120951	08/21/2019	JOHN DEERE FINA	700-53830-273	TOOLS	1735391	597.21	HAMMER DRILL CORDLE	
120951	08/21/2019	JOHN DEERE FINA	700-53920-930	MISCELLANEOUS GE	1735391	3.49	FREEZE POPS	
120951	08/21/2019	JOHN DEERE FINA	700-53870-240	REPAIRS & MAINTENA	1894041	20.99	BUSHING/SNAP RING (T	
120958	08/22/2019	State Bank	700-01420	CUSTOMER ACCOUN	1-45003700-00	151.36	NSF - TRAVIS & JACKIE H	
120978	08/23/2019	Johnson, Jeremiah	700-53830-273	TOOLS	8/23/19	3,540.00	TOOLS	
120979	08/23/2019	Village of Marshall -	700-53830-340	OPERATING SUPPLIE	8/23/19	450.00	INCUBATOR	
120989	08/26/2019	WASTEWATER TR	700-53830-923	OUTSIDE SERVICES	OCT 21-22, 2019	330.00	TRAINING REG-JON CLA	
120991	08/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/19	72.87	ELECTRICITY-WALRATH	
120991	08/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/19	26.29	ELECTRICITY-JANE DR	
120991	08/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/19	46.99	ELECTRICITY-ST HWY 16	
120991	08/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/19	284.37	ELECTRICITY-HOESCHL	
120991	08/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/19	55.67	ELECTRICITY-1/2 A ST	
120991	08/26/2019	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 8/19	8,460.45	ELECTRICITY-RICHGRUB	
120991	08/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/19	114.70	ELECTRICITY-JULIE AVE	
120991	08/26/2019	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/19	79.49	ELECTRICITY-IBAND AVE	
121101	08/30/2019	ADVANCE AUTO P	700-53870-240	REPAIRS & MAINTENA	1580-PICK	36.53	VECTOR	
121102	08/30/2019	All American Do It C	700-53830-273	TOOLS	O01-163767	142.95	PLIERS/SCREWDRIVER	
121104	08/30/2019	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	56352	22.46	MAT 3x5	
121104	08/30/2019	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	58385	38.13	Towel shop	
121104	08/30/2019	Band Box Cleaners	700-53830-250	CUSTODIAN SERVICE	C59223	2.50	BLUE BAR TOWEL	
121104	08/30/2019	Band Box Cleaners	700-53830-250	CUSTODIAN SERVICE	S59222	2.28	TOWEL GLASS	
121107	08/30/2019	CROELL INC	700-53830-923	OUTSIDE SERVICES	373867	135.00	4000 PSI-RICHGRUBER S	
121107	08/30/2019	CROELL INC	700-53830-923	OUTSIDE SERVICES	373867	20.00	4000 PSI-RICHGRUBER S	
121109	08/30/2019	Haas Sons Inc	700-01070	CONSTRUCTION WOR	180042-4	19,590.00	STREET & UTILITY RECO	
121110	08/30/2019	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02275584	7,079.22	Ferric chloride	
121113	08/30/2019	MEBulbs Inc	700-53860-340	OPERATING SUPPLIE	4119540-01	658.58	XB/BYPASS/DLC	
121119	08/30/2019	The Hardware Store	700-53830-273	TOOLS	A340661	22.49	BLADE RECIP SAW	
121119	08/30/2019	The Hardware Store	700-53830-273	TOOLS	A340661	2.25	BLADE RECIP SAW	
121119	08/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A341192	3.89	HARDWARE/CABLE	
121119	08/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A341192	.39	HARDWARE/CABLE	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
121119	08/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A341638	144.93	4" CASTER SWIVEL
121119	08/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A341638	14.49	4" CASTER SWIVEL
121119	08/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B304279	5.34	DRAIN HARDWARE
121119	08/30/2019	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B304279	.53	DRAIN HARDWARE
121120	08/30/2019	Tri-State Business	700-53920-310	OFFICE SUPPLIES	469110	49.54	CANON IR3570 CONTRA
121121	08/30/2019	USA Blue Book	700-53830-930	MISCELLANEOUS GE	978482	1,658.16	INDOOR/OUTDOOR VINYL
121122	08/30/2019	Vierbicher Associate	700-01070	CONSTRUCTION WOR	00013 180042	2,701.08	CHESTER ST RECONSTR
121123	08/30/2019	Walmart Community	700-53920-310	OFFICE SUPPLIES	1998 8/16/19	159.10	LETTER TRAYS/LAMINAT
Grand Totals:						<u>64,475.32</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
120752	08/14/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 7/31/	17.51	LIGHTS-107 N WAT
120752	08/14/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 8/2/1	7,995.53	LIGHTS
120752	08/14/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 8/2/1	360.18	AIRPORT
120752	08/14/2019	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 8/2/1	213.36	MAINT SHOP
120752	08/14/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 7/7/31	26.22	AIRPORT-6083
120752	08/14/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 7/24/	39.28	LIGHTS-208 S WAT
120752	08/14/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 7/30/	271.41	LIGHTS-109 N WAT
120752	08/14/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 7/30/	54.22	LIGHTS-517 N WAT
120752	08/14/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 7/30/	58.14	LIGHTS--116 W MAI
120837	08/14/2019	1ST COMMUNITY	100-53330-340	OPERATING SUPPLIE	1339 7/28/19	7.30	STREET DEPT
120852	08/14/2019	CROELL INC	100-53340-340	OPERATING SUPPLIE	369928	135.00	4000 PSI-BLACK RI
120863	08/14/2019	Hagen's Sales & Se	100-53240-371	GAS/OIL	551565	16.50	MIX OIL
120863	08/14/2019	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	551742	107.70	LINE HEADS/BLAD
120869	08/14/2019	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 7/31/19	2,962.19	STREET DEPT GA
120873	08/14/2019	MISSISSIPPI WELD	100-53100-325	SAFETY PROGRAM	3003207	234.28	ANNUAL INSPECTI
120874	08/14/2019	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	8/15/19	17,608.92	GARBAGE & REFU
120874	08/14/2019	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	85494	29.00	CITY OF SPARTA
120884	08/14/2019	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	284436	123.75	ANTIFREEZE DISP
120892	08/14/2019	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 7/31/19	167.44	GAS CHGS - JULY
120893	08/14/2019	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P35830	334.33	CUTTING EDG/GR
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A337579	16.47	GRAY PRIMER SP
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A337579	1.65-	GRAY PRIMER SP
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A338455	51.97	FENDER WASH/ST
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A338455	5.20-	FENDER WASH/ST
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A338501	3.90	HARDWARE
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A338501	.39-	HARDWARE
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A339372	3.00	HARDWARE
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A339372	.30-	HARDWARE
120895	08/14/2019	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A339537	14.96	TOILET BOWL CLE
120895	08/14/2019	The Hardware Store	100-53230-340	OPERATING SUPPLIE	A339537	1.50-	TOILET BOWL CLE
120895	08/14/2019	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A339876	43.24	NUT LCK/WASHER
120895	08/14/2019	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A339876	4.32-	NUT LCK/WASHER
120895	08/14/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B302938	3.96	HARDWARE
120895	08/14/2019	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B302938	.39-	HARDWARE
120895	08/14/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B302940	4.00	HARDWARE
120895	08/14/2019	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B302940	.40-	HARDWARE
120895	08/14/2019	The Hardware Store	100-53330-340	OPERATING SUPPLIE	B303719	9.54	8X12 BUSINESS H
120895	08/14/2019	The Hardware Store	100-53330-340	OPERATING SUPPLIE	B303719	.95-	8X12 BUSINESS H
120898	08/14/2019	VERIZON WIRELE	100-53100-391	TELEPHONE	9835248052	47.76	DPW
120898	08/14/2019	VERIZON WIRELE	100-53230-391	TELEPHONE	9835248052	40.01	STREET IPAD
120903	08/14/2019	WI DEPT OF TRAN	400-54000-732	STREETS - RECONST	395-0000140496	1,286.57	IH 90-STH 16 5/31/
120903	08/14/2019	WI DEPT OF TRAN	400-54000-732	STREETS - RECONST	395-0000140584	3,504.13	MILWAUKEE AVE 6/
120905	08/14/2019	WINTER EQUIPME	100-53240-240	REPAIRS & MAINTENA	IV41483	2,210.01	PLOW GUARDS
120908	08/16/2019	CenturyLink	100-53510-391	TELEPHONE	301280811 8/19	192.46	AIRPORT
120908	08/16/2019	CenturyLink	100-53510-391	TELEPHONE	301280811 8/19	192.46-	AIRPORT
120913	08/16/2019	ENTERPRISE LIGH	100-53300-340	OPERATING SUPPLIE	E14703	540.00	1-R-SBA-20"/PG
120915	08/16/2019	Farrell Equip & Sup	100-53300-340	OPERATING SUPPLIE	INV1039004	89.99	CONCRETE FORM
120919	08/16/2019	HARTJE TIRE & SE	100-53230-340	OPERATING SUPPLIE	2512985	1,329.84	LEAF VAC PARTS
120927	08/16/2019	SHERWIN WILLIAM	100-53340-340	OPERATING SUPPLIE	1328-0	1,642.95	5 GAL YL/WHITE
120932	08/16/2019	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	CM01481	74.81-	ECONOMY BUCKL
120932	08/16/2019	TRAFFIC & PARKIN	100-53300-340	OPERATING SUPPLIE	I643465	255.55	LOOP DETECTOR
120932	08/16/2019	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	I643837	832.00	MAINTENANCE CO
120934	08/19/2019	CenturyLink	100-53510-391	TELEPHONE	301280811 8/4/19	192.46	AIRPORT
120934	08/19/2019	CenturyLink	100-53230-391	TELEPHONE	301284392 8/4/19	132.45	CITY SHOP
120943	08/19/2019	ZARNOTH BRUSH	100-53310-340	OPERATING SUPPLIE	176636	277.40	SCRAPER/REAR D
120948	08/21/2019	DALCO	100-53510-340	OPERATING SUPPLIE	3483893	455.10	TOILET TISSUE/TO
120948	08/21/2019	DALCO	100-53510-340	OPERATING SUPPLIE	3483894	339.80	TOILET TISSUE/TO

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
120948	08/21/2019	DALCO	100-53230-340	OPERATING SUPPLIE	3483896	509.70	TOILET TISSUE/TO
120951	08/21/2019	JOHN DEERE FINA	100-53230-340	OPERATING SUPPLIE	1724209	104.99	2 SPPED TILT FAN
120951	08/21/2019	JOHN DEERE FINA	100-53300-340	OPERATING SUPPLIE	1732043	6.41	BOLTS/NUT/WASH
120981	08/26/2019	CROELL INC	100-53440-340	OPERATING SUPPLIE	374636	387.00	4000 PSI-WISCON
120981	08/26/2019	CROELL INC	100-53440-340	OPERATING SUPPLIE	374636	60.00	4000 PSI-WISCON
120985	08/26/2019	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	9/1/19	17,608.92	GARBAGE & REFU
120990	08/26/2019	WI DNR - Environm	100-53620-000	GARBAGE & REFUSE	6420095000-2019-1	176.00	2019 ENVIRONME
120991	08/26/2019	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 8/19/	39.76	AIRPORT-6068
120991	08/26/2019	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 8/12/	71.54	318 S CHESTER S
121074	08/28/2019	ESS BROTHERS A	100-53300-340	OPERATING SUPPLIE	ZZ6473	456.25	SLOPE & HDPE AD
121080	08/28/2019	LAMBERT FOREST	100-53330-340	OPERATING SUPPLIE	29236	14,600.00	BRUSH GRINDING
121091	08/29/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525079144	119.09	DIAMOND GRAD C
121091	08/29/2019	Auto Value Parts St	100-53230-340	OPERATING SUPPLIE	525079264	9.99	CAR WASH
121091	08/29/2019	Auto Value Parts St	100-53330-340	OPERATING SUPPLIE	525079294	70.95	HD AIR FARM/HD O
121091	08/29/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525079351	44.68	UTILITY CLOTH RO
121091	08/29/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525079706	5.79	YELLOW TURN LA
121091	08/29/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525079857	3.26	OIL FILTERS FOR
121091	08/29/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525080248	26.45	ELECTRICAL TAPE
121091	08/29/2019	Auto Value Parts St	100-53240-371	GAS/OIL	525080343	113.94	15W40 ROTELLA
121091	08/29/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525080384	4.70	HD HYDRAULIC C
121091	08/29/2019	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525080392	68.08	HD OIL FLEET/HD
121095	08/29/2019	HARTJE TIRE & SE	100-53330-340	OPERATING SUPPLIE	40-66598	1,329.84	SUPER CARGO AL
121097	08/29/2019	POOHBEAR PAINTI	402-54020-532	PUBLIC WORKS	1051	3,500.00	ROOFING THE SAL
121099	08/29/2019	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	12863844 GP	112.79	BUMPER/HEX SCR
121109	08/30/2019	Haas Sons Inc	400-54000-732	STREETE - RECONST	180042-4	233,868.49	STREET & UTILITY
121120	08/30/2019	Tri-State Business	100-53100-340	OPERATING SUPPLIE	469110	49.55	CANON IR3570 CO
121122	08/30/2019	Vierbicher Associate	400-54000-732	STREETE - RECONST	00013 180042	2,701.09	CHESTER ST REC
Grand Totals:						<u>319,928.67</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
120730	08/01/2019	City of Sparta - Wat	600-53920-921	OFFICE EXPENSES	8/1/19	105.90	REIMBURSE PETTY CAS
120730	08/01/2019	City of Sparta - Wat	600-53600-626	MISC EXPENSES PUM	8/1/19	5.90	REIMBURSE PETTY CAS
120734	08/01/2019	State Bank	600-01420	CUSTOMER ACCOUN	1-22100000-03	87.14	NSF - DAVID WILSON
120747	08/06/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-7/19	693.47	Electric-101 Pumping
120747	08/06/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-7/19	756.79	Electric-103 Pumping
120747	08/06/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-7/19	33.44	Electric-Avon Rd
120747	08/06/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-7/19	1,449.83	Electric-104 Pumping
120747	08/06/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-7/19	908.46	Electric-1127 N Chester
120747	08/06/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8-7/19	2,109.05	Electric-Standard Dr
120747	08/06/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	528327905-4-7/19	50.94	ELECTRIC-3185 Riley Rd
120750	08/08/2019	Klein, Robert	600-53650-685	MAINTENANCE OF SE	80819	875.00	Thawing machine
120837	08/14/2019	1ST COMMUNITY	600-53920-930	MISCELLANEOUS GE	1339 7/28/19	138.87	WATER DEPT
120863	08/14/2019	Hagen's Sales & Se	600-53600-626	MISC EXPENSES PUM	551708	6.50	SHARPEN CHAIN
120865	08/14/2019	Hawkins Inc	600-53630-641	CHEMICALS	4546689	2,605.43	CHLORINE/HYDROFLUO
120865	08/14/2019	Hawkins Inc	600-53630-652	MAINT. WATER TREAT	4550330	385.00	VACUUM REGULATOR/IN
120868	08/14/2019	KENWORTHY'S TR	600-53920-933	TRANSPORTATION	055291	235.98	REPLACE CV AXLE-CHE
120879	08/14/2019	OCV CONTROL VA	600-53600-633	MAINTENANCE OF PU	227630	124.48	FLOW CONT VAL
120892	08/14/2019	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 7/31/19	533.29	GAS CHGS - JULY 2019
120898	08/14/2019	VERIZON WIRELE	600-53650-665	MISC EXPENSES TRA	9835248052	120.03	WATER IPAD
120904	08/14/2019	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	600670	26.00	FIDFLUOR/FLOURIDE
120906	08/14/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 8/19	458.66	Electric-ICECAP RD
120906	08/14/2019	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 8/19	2,679.69	ELECTRIC-2050 RILEY R
120908	08/16/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 8/19	237.45	Telephone-4334
120908	08/16/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 8/19	237.45	Telephone-4334
120934	08/19/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 8/4/19	237.45	TELEPHONE-4334
120947	08/21/2019	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 8/19	68.61	TELEPHONE-6719
120954	08/21/2019	W.W.W.P. - Port Ed	600-53920-930	MISCELLANEOUS GE	9/11/19 QTRLY MT	100.00	REG QTRLY MTG-HANSO
120958	08/22/2019	State Bank	600-01420	CUSTOMER ACCOUN	1-45003700-00	125.44	NSF - TRAVIS & JACKIE H
121102	08/30/2019	All American Do It C	600-53600-626	MISC EXPENSES PUM	001-168180	19.47	CONCRETE MIX
121105	08/30/2019	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	0163676-IN	210.00	LAB
121106	08/30/2019	Core & Main LP	600-01540	PLANT MATERIAL-OP	L068426	2,250.31	1 BAL CURB/1 B CORP
121108	08/30/2019	Fire Protection Spec	600-53600-626	MISC EXPENSES PUM	109127	95.94	HYDROSTATIC TEST/CO2
121109	08/30/2019	Haas Sons Inc	600-01070	CONSTRUCTION WOR	180042-4	9,070.75	STREET & UTILITY RECO
121112	08/30/2019	Mathy Construction	600-53630-651	MAINT. STRUCTURE &	5200016906	50,000.00	PAVE SPARTA WATER DE
121116	08/30/2019	Safe-Fast Inc	600-53630-643	MISC EXPENSES WAT	INV220183	100.60	Nitrile gloves
121117	08/30/2019	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	733749-00	38.06	BRAWNY WIPER/TOWEL
121117	08/30/2019	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	733749-00	38.05	BRAWNY WIPER/TOWEL
121117	08/30/2019	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	733749-00	38.05	BRAWNY WIPER/TOWEL
121119	08/30/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A340941	120.18	HEX BUSING/WASTE BR
121119	08/30/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A340941	1.20	HEX BUSING/WASTE BR
121119	08/30/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A340959	6.87	BLACK HEX BUSING
121119	08/30/2019	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A340959	.69	BLACK HEX BUSING
121120	08/30/2019	Tri-State Business	600-53920-921	OFFICE EXPENSES	469110	49.54	CANON IR3570 CONTRA
121122	08/30/2019	Vierbicher Associate	600-01070	CONSTRUCTION WOR	00013 180042	2,701.08	CHESTER ST RECONSTR
Grand Totals:						79,646.56	

July, 2019

Petition to the City of Sparta, WI, regarding poor and inadequate water drainage from the Hope Cemetery on Faith Avenue into residential housing on West Circle Drive.

To All it May Concern:

7th Ward Alderman, Josh Lydon, Mayor Kristen Gust, 6th Ward Alderman, Edward Lukasek, 5th Ward Alderman, Matthew Hoffland, Board of Public Works, Norm Stanek Chairman, Kevin Riley, Vice Chairman

We, the undersigned, petition the City of Sparta, WI.

It is in our opinion that an adequate storm drain needs to be installed on Faith Avenue to prevent further residential flooding in our neighborhood.

The existing drain, if one can call it that, is a simple culvert that runs under Faith Avenue meant to expel water from the Hope Cemetery. While this culvert diverts water from the cemetery, it eventually empties directly into neighborhood backyards on West Circle Drive, resulting in standing water and subsequent flooding into garages, basements, and patio areas before emptying into the storm drain system on West Circle Drive.

This type of flooding occurs at least four times a year and not just during strong thunderstorms as was witnessed during the afternoon of July 4, 2019. City Alderman Edward Lukasek was among those onsite while the water drained out of the culvert, down through residential backyards, pooling like a lake, and eventually draining in the drain systems on West Circle Avenue. Please note that these types of occurrences also happen during snow melt, with an occurrence happening this past winter which resulted in having to completely remodel a basement room at 1300 West Circle Drive, which was paid for out of pocket. Since this is not determined a flood plain, it is also impossible to acquire flood insurance to help pay for damages, clean up, and habitable reconstruction.

We want to be sure that the city understands that the run off is coming from the cemetery into residential housing and is not being addressed. Beside the cost of cleanup, attempts at landscaping and unsanitary conditions caused from flooding, think of what is potentially draining into these yards and homes from the cemetery.

How does the City of Sparta believe that it is okay to drain run-off from a large area such as a cemetery into a residential housing development?

As long-time residents who pay city taxes, we believe this matter needs to be addressed and corrected immediately by the City of Sparta.

We the undersigned expect this issue to be brought to the Sparta City Council meeting August 21, 2019 date, with proposed remediation action plans to be voted upon and surface water redirected no later than September 18, 2019.

July, 2019

-Photos attached
- Signature pages to follow attached











