

**CITY OF SPARTA
PUBLIC WORKS AGENDA
September 8, 2020**

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the August 4, 2020 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. Consideration of Flag Pole Installation on Jane Drive Right of Way**
- 4. Consideration of Bids for Water Department Vehicle Replacement**
- 5. Discussion of Monroe County ATV Ordinance**
- 6. Consideration of Forestry Plan and GIS Inventory Proposal**
- 7. Consideration of Water Street Closure for Fall Festival**
- 8. Consideration of Changes to Septage Assessment**
- 9. Consideration of Blower Proposal**
- 10. Items for Future Consideration**
- 11. 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: 9-3-2020

CITY OF SPARTA
PUBLIC WORKS MINUTES
August 4, 2020

PRESENT: Kevin Riley, Michael Zeidler, Bryan Jandt, Norm Stanek, Jim Church, Kevin Brueggeman,

ABSENT: John Gessner

ALSO PRESENT: Mark Van Wormer, Mark Sund, Todd Hanson, Dennis Johnson, Dale Passehl, Matthew Hoffland

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

A motion was made by Kevin Brueggeman and seconded by Kevin Riley to approve the consent agenda consisting of the minutes of the July 7, 2020 meeting, Director of Public Works Report for August; Water Utility Operation and Maintenance Report for July, Wastewater Treatment Facility Operation and Maintenance Reports for June and July, 2019 Wastewater Treatment Facility Annual Report and monthly bills for the Sanitation Dept., Street Dept., and Water Utility. Motion carried 6-0.

A motion was made by Kevin Riley and seconded by Jim Church to accept the CMAR report as presented. Motion carried 6-0.

Mark Van Wormer received a Notice of Noncompliance letter from the State of Wisconsin DNR regarding an incident at the sewer plant on June 21, 2020 through June 24, 2020. The subject of the notice stated permit limit exceedances and late noncompliance reporting. It seems that after accepting waste from Foremost Farms on June 20th and on June 21st, the 4 pumps did not function as expected. After noticing other areas were not working correctly, it was found that the discharge valve on the receiving station to be leaking severely in the close position. All of the crew was in trying to correct this situation. They noticed that the phosphorus level was going up and the feed pumps were not enough to keep up so alum was added to keep the phosphorus levels under control. By Sunday morning the phosphorus levels were dropping. Dale contacted Dave Sauer and also Julia Stevenson with DNR. There were no fines assessed in this situation. Dale had presented a full report on what happened and what actions were taken to remedy this.

Dale presented a proposal to purchase a new sewer camera and SL-RAT as their camera needs to be updated to be able to check laterals and pipes more efficiently. This purchase will save money in the long run and many man hours. There are 52 miles of sewer lines in the city. He would like to purchase an Envirosight rover from MacQueen Equipment at a cost of \$106,597.00 and the SL-RAT package from InfoSense, Inc. at a cost of \$26,330.00. The WWTP has budgeted for these items. **A motion was made by Jim Church and seconded by Kevin Brueggeman to approve the purchase of the SL-RAT and the Envirosight crawler for approximately \$132,000. Motion carried 6-0.**

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Items mentioned for future consideration were:

Icecap Road project will be starting soon
Tree update

A motion was made by Kevin Riley and seconded by Kevin Brueggeman to adjourn at 6:31 p.m. Motion carried 6-0.

Respectfully submitted,

Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: September 8, 2020
Subject: Public Works September Monthly Report

Airport

SEH is working on the Airport Layout Plan and Master Plan, which is required to have for federal funding of projects at the airport. Currently working on a grant for snow removal equipment, new fuel card reader, and pavement repairs.

Project Updates

Paper Mill Dam Project

Lunda Construction was the low bidder at \$535,180 for the project. A preconstruction meeting was held and Lunda plans to start work the week of September 14, 2020. Lake drawdown by that time should be completed.

Icecap Road Drainage Project

Gerke was the low bidder for the project at \$109,343.05. We have DNR permits and a preconstruction meeting will be held shortly. Construction on the project should last less than two weeks and the area should be restored before winter.

Harbor Drive Retention Pond

This project is nearing completion. The pond is finished and all that remains is some punch list items regarding restoration. Monroe County is planning to mill and overlay that section of Highway "BC" this fall.

Miscellaneous

The Street Department is continuing to cut ash trees and complete some sidewalk repairs.

City of Sparta Water Utility

Operation and Maintenance Report

August, 2020

In August we pumped 42,256,000 gallons of water compared to 39,129,000 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 have completed the quarterly meter reading with our new AMI system and now are following up on no reads, and other troubleshooting, of meters.
- Lane Tank Co. modified our overflow pipe at the South Tower. The design of this pipe was code compliant at the time the tower was built in 1991, however the code has changed over the years and the DNR is now enforcing it. The overflow pipe is now required to terminate in a downward direction and be 12" to 24" above a splash pad or rip-rap.
- LW Allen and our electrician installed a pole and raised our scada antenna at the Idaho booster station. We were getting some data fail alarms due to no communication between the master and the station. This was due to growth of trees over the years and a new building in the area.
- Springlake Contracting has started repair and rehab of the decking at the Well 9 backwash tank and Well 10 chemical detention tank. This consists of repairing any cracking and installing rubber liners to help preserve these tanks for years to come. This project was part of the 2020 budget.
- LW Allen, our electrician and water utility staff installed flow switches on our chlorinators at Well 7. This allows us through the scada to confirm that the chlorinators are always running during well 6 & 7 run cycles.
- We received a chemical delivery, from Hawkins Chemical Group at some of our well houses.
- We installed black dirt by our new pavement at Well 4.
- I have been working on next year's budget. It includes Well 6 & 10 rehab, a possible street project, a new half ton truck, and GIS mapping. Also included in the 2021 budget is maintenance items at Wells 2 & 4 and a few other miscellaneous items. I will be finalizing it in September and present it to the board in October.
- We have been assisting Gerke as needed with the water main and service portion of the Morrow Home project.
- A new 2" service was installed at 175 Avon Rd for a new four plex.
- We have been raising and/or lowering curb boxes and valve boxes as needed.
- We continue to do some 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 2020**

1. 5S projects well established and plant shaping up.
2. Gate/card reader system
 - a. Waiting for parts from PerMar to get remote access.
 - b. Card and keypad operational and work well. Loading and garbage pickup is on 24/7 schedule.
 - c. Free camper dumping is Mon-Fri 8-3. Once I get the remote access working that will be 24/7 as well.
3. Collection System
 - a. Weekly/Monthly Jetting completed.
 - b. Started August 31st with SLRAT assessment.
 - c. Already found one main plugged, not jettable yet, we are received crawler Sept 2nd and hope to be trained and have conclusion before Labor Day.
 - d. SL RAT, tentative schedule to assess mains Tues -Thurs 4/day. This rate will have mains assessed in 26weeks.
4. Receiving:
 - a. Proposal for Septage rate decrease. Septage only for \$86.67/1000gal to \$70/1000gal. Figures from 4 haulers and using a 60% assumption from their said annual hauling that would move to Sparta increases annual revenues for Holding 60% and Septage 275%. (see attached spread sheet) Basically \$30-40K increase between the two streams
 - b. June 20th overload remediation:
 - i. Septage receiving #2 tank can receive and pump at throttled rates and have been successfully accepting HSW for nearly a month.
 - ii. Work to be completed, the replacement of the Septage tank 1&3 drain valve with automation and controls.
 - iii. Install flow sensor in manhole just after the septage drain to headworks. Currently assessing a laser and ultrasonic meter for feasibility.
5. Digester
 - a. Solids pump #2 automated and working extremely well.
 - b. Solids pump #1 is OOS and new replacement. On hold for 2021 if possible.
 - c. Dave S. and I looking into RFP on digester circulation systems. Only pump driven. No mechanical blade mixers!
 - d. Waiting on telemetry for raw sludge pump works well.
 - i. Demo'ing blanket level sensors for the primaries as to only pump solids to the GBT well.
6. Gravity Belt Thickener
 - a. Exploring means to reduce the H2S alarms that occur nearly every startup.
 - i. Mixers on 24/7 except at low levels

- ii. Exploring 1/4hp -1hp compressor for aeration to prevent septicity.
- 7. Aeration basins
 - a. Differs replace on all AS basins. Replaced 6in butterfly valve and should have 10" valve replaced in September for October operations
 - b. Result of diffuser replace is: BOD is very low 2-4 mg/L and TTS is in low single digits.
 - c. Mass air flow sensors are waiting to be calibrated sometime in Sept.
 - d. Proposal for blower #1 should be submitted by Dave Sauer for this meeting
- 8. North clarifier is down for inspection.
 - a. Seals replaced
 - b. Torque switch replaced
 - c. Need to get repair quotes for next year's budget for. In holding pattern for now.
 - i. Metal is degrading, sand blasting and coating required.
 - ii. Concrete tank coating is flaking off and whole tank needs recoating.
- 9. UV system
 - a. Working as intended for now,
 - i. 24 bulbs out, get reading usually below 40 but have the occasional 300+ spike. This is due to sampling times and RAS pumping. Regardless we've ordered another 6 bulb and will replace them to ensure permit is met
 - ii. Must investigate CIP of new UV next year. This unit is very expensive and needs immediate upgrades and repairs.
- 10. Headworks
 - a. Raptor screening system is in dire need of repairs
 - i. It's been taken apart, cleaned and still doesn't work as needed.
 - ii. Explored equipment to assist, solid compactors, conveyors.
 - 1. Will need to explore CIP for vertical screening in 2021
- 11. The items below are being worked on in some capacity.
 - a. VFD on large RAS pump, in DNR and quoting.
 - b. Receiving valve and flow meter
 - c. Circulation/nozzle pump for digester mixing, in DNR and quoting
 - d. Blower RFP
 - e. Only a hand full of low hanging fruit projects currently working on.
- 12. Small list of CIPs for 2021
 - a. Replacement screening
 - b. Digester CHP heating uniting- electric shaving. Use generator to heat digester and supply or shave electric rates for plant
 - c. Hybrid centripetal blower #2 as lead/lag and replacement for blowers 5 and 6 which are well past their LCA and have frequently shut down under operations
 - d. Solids sludge pump under digester #1
 - e. Raw sludge pump #2
 - f. Lift station telemetry and SCADA integration, VFD, and switch float backup to ultrasonic.

- i. 8/10 of our lift stations are utilized like the 1980's. One sensor to indicate high level well after a problem has occurred meaning that both pumps are out, and we have a high level (emergency)
- ii. One station does not even come to SCADA, has separate dialer
 - 1. Several senseless calls and not value-added overtime have been a result of not having proper telemetry on our lift stations
- g. North Secondary clarifier coating, and rebuild

Thank you

Dale Passehl

Sanitation/WWTP Plant Manager

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
124179	08/04/2020	All American Do It C	700-53870-240	REPAIRS & MAINTENA	001-234532	45.34	Conc Blo, mortar
124179	08/04/2020	All American Do It C	700-53870-240	REPAIRS & MAINTENA	001-234535	32.55	Sealant, masonry blade
124184	08/04/2020	Brad Olson Electric	700-53870-240	REPAIRS & MAINTENA	20-1732	4,208.82	Lower level garage lights
124190	08/04/2020	Diggers Hotline Inc	700-53830-930	MISCELLANEOUS GE	200 7 55201 PP2	381.86	2ND PREPayment 2020
124196	08/04/2020	KWIK TRIP INC	700-53840-371	GAS/OIL	384132-7/20	158.89	GAS CHGS - July, 2020
124198	08/04/2020	LYNXX Networks	700-53920-391	TELEPHONE	773500 7/20	79.75	Services - Aug, 2020
124200	08/04/2020	Mid-American Rese	700-53860-340	OPERATING SUPPLIE	0705595-IN	448.96	Energizer lift st deg aid
124202	08/04/2020	Mulcahy Shaw Wate	700-53830-340	OPERATING SUPPLIE	322694	2,800.00	PHOTometer kit - lab
124203	08/04/2020	O'REILLY AUTOMO	700-53840-240	REPAIRS & MAINTENA	2236-244449	32.54	Flex tube, console
124203	08/04/2020	O'REILLY AUTOMO	700-53840-240	REPAIRS & MAINTENA	2236-244728	12.06	Flex tube
124211	08/04/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B324783	29.90	Metal al
124211	08/04/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B324783	2.99	DISCOUNT
124211	08/04/2020	The Hardware Store	700-53870-340	OPERATING SUPPLIE	B325102	.99	LP gas
124211	08/04/2020	The Hardware Store	700-53870-340	OPERATING SUPPLIE	B325102	.10	DISCOUNT
124211	08/04/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B325130	3.78	Adapter FMLE, reducer
124211	08/04/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B325130	.38	DISCOUNT
124214	08/04/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3281-326-595 7/20	11.49	GAS-Hoeschler
124214	08/04/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	3609-101-745 7/20	18.16	GAS - Walrath St
124214	08/04/2020	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 7/20	497.46	GAS - Richgruber
124215	08/04/2020	William/Reid LTD LL	700-53870-240	REPAIRS & MAINTENA	57555	5,204.00	Diffuser parts
124216	08/04/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 7/2	30.78	Electric-130 Hemstock Dr
124253	08/06/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 7/20	28.58	Electric-Hanson PI
124278	08/12/2020	B & M Technical Ser	700-53870-340	OPERATING SUPPLIE	8199	4,800.00	Auma Electric motor actuat
124278	08/12/2020	B & M Technical Ser	700-53870-340	OPERATING SUPPLIE	8200	4,182.00	6" Dezurik plug valve
124278	08/12/2020	B & M Technical Ser	700-53870-210	PROFESSIONAL SERV	8208	4,141.90	Advanced service
124278	08/12/2020	B & M Technical Ser	700-53870-240	REPAIRS & MAINTENA	8222	4,662.00	GBT 4" mag meter equipm
124278	08/12/2020	B & M Technical Ser	700-53870-240	REPAIRS & MAINTENA	8223	4,901.00	Thickened Sludge 6" Mag
124279	08/12/2020	Brad Olson Electric	700-53870-240	REPAIRS & MAINTENA	20-1731	3,310.90	Provide & install conduit &
124279	08/12/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1739	4,771.85	Install controls for mass airf
124281	08/12/2020	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	104421	3,329.00	PHOSHORUS FACILITY P
124281	08/12/2020	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	104422	1,640.49	Storm Water Control thru 7/
124281	08/12/2020	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	104423	1,124.00	Facility plan thru 7/18
124282	08/12/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 8/20	58.00	TELEPHONE - 2915
124282	08/12/2020	CenturyLink	700-53920-391	TELEPHONE	301283737 8/20	233.98	TELEPHONE -6824
124282	08/12/2020	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 8/20	47.14	TELEPHONE - 2915
124292	08/12/2020	Hach Company	700-53830-340	OPERATING SUPPLIE	12062259	442.75	Sensor cap replacement
124294	08/12/2020	JOHN DEERE FINA	700-53830-930	MISCELLANEOUS GE	1906210	127.98	24" fan
124297	08/12/2020	L W Allen LLC	700-01070	CONSTRUCTION WOR	103803	6,933.48	WAS & RAS valve tel + PL
124303	08/12/2020	PER MAR SECURI	700-03980	MISCELLANEOUS EQ	2320036	8,662.00	Balance Gate Control/Gate
124303	08/12/2020	PER MAR SECURI	700-53920-210	PROFESSIONAL SERV	2333257	30.00	Monitoring/services
124314	08/12/2020	Verizon Wireless	700-53920-391	TELEPHONE	9859900626	48.13	Sanitation
124314	08/12/2020	Verizon Wireless	700-53830-930	MISCELLANEOUS GE	9859900626	40.01	Sewer lpad
124315	08/12/2020	WE ENERGIES	700-53860-340	OPERATING SUPPLIE	7241-288-912 7/20	12.33	GAS - Julie Ave
124319	08/14/2020	CARDMEMBER SE	700-53920-391	TELEPHONE	6606 JULY 2020	42.19	ADOBE SERVICES/Micros
124363	08/19/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/20	69.76	Electric-1200 Walrath St
124363	08/19/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/20	25.39	Electric-3000 Jane Dr
124363	08/19/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/20	36.76	Electric-State Hwy 16
124363	08/19/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/20	279.95	Electric-Hoeschler Dr
124363	08/19/2020	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 8/20	43.87	Electric-A St
124363	08/19/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/20	11,705.22	Electric-Richgruber
124363	08/19/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/20	124.62	Electric-Julie Ave
124363	08/19/2020	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 8/20	141.57	Electric-lband Ave
124405	08/26/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1740	4,950.45	Wiring replacement/Aeratio
124405	08/26/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1741	4,376.29	Replacement wiring Sludge
124435	08/26/2020	Tri-State Business	700-53920-310	OFFICE SUPPLIES	496950	49.54	Contract 100121-04 8/21-1
124439	08/31/2020	All American Do It C	700-53920-940	Debt Issuance Costs	001-237565	114.60	Closet shelving
124439	08/31/2020	All American Do It C	700-53870-240	REPAIRS & MAINTENA	001-237704	34.99	Delta Entry lever
124439	08/31/2020	All American Do It C	700-53870-240	REPAIRS & MAINTENA	001-237815	48.06	BTR Pine, caulk, lever
124439	08/31/2020	All American Do It C	700-53870-240	REPAIRS & MAINTENA	S001-3447	260.00	Steel Door 6 panel
124441	08/31/2020	B & M Technical Ser	700-53870-240	REPAIRS & MAINTENA	8221	4,931.00	Primary Sludge mage mete

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
124441	08/31/2020	B & M Technical Ser	700-53870-210	PROFESSIONAL SERV	8259	5,644.00	SCADA integration
124441	08/31/2020	B & M Technical Ser	700-53870-340	OPERATING SUPPLIE	8263	3,622.96	6" butterfly valves & 10"
124445	08/31/2020	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	04018	68.36	TOWEL GLASS
124445	08/31/2020	Band Box Cleaners	700-53830-250	CUSTODIAN SERVICE	05772	78.79	Towel shop
124447	08/31/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1766	4,933.84	Receiving #2 pump wiring
124447	08/31/2020	Brad Olson Electric	700-53870-210	PROFESSIONAL SERV	20-1767	4,855.90	Primary pump #1 wiring
124453	08/31/2020	Davy Laboratories	700-53830-340	OPERATING SUPPLIE	20G0312	472.50	LAB-copper, hardness
124457	08/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02371224	4,464.00	HYDRICLEAR
124457	08/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02386530	823.50	HYDRICLEAR
124457	08/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	02386569	4,388.34	HYDRICLEAR
124457	08/31/2020	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	2364435	4,450.42	HYDRICLEAR
124458	08/31/2020	Infosense Inc	700-03980	MISCELLANEOUS EQ	2647	26,330.00	SL-RAT Pkg
124460	08/31/2020	MACQUEEN EQUI	700-03610	SERVICE LATERALS S	E01074	105,297.00	Envirosight Rovver
124462	08/31/2020	Midwest Contract O	700-53830-923	OUTSIDE SERVICES	08212007	300.00	Genetic testing
124467	08/31/2020	O'REILLY AUTOMO	700-53840-371	GAS/OIL	2236-246128	68.97	5Qt motoroil
124467	08/31/2020	O'REILLY AUTOMO	700-53870-340	OPERATING SUPPLIE	2236-248717	6.28	Sealtape, gorilla glue
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A368846	8.98	Coupler air line female
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A368846	.90-	DISCOUNT
124474	08/31/2020	The Hardware Store	700-53870-340	OPERATING SUPPLIE	A369051	86.96	HARDWARE, mouse sheet
124474	08/31/2020	The Hardware Store	700-53870-340	OPERATING SUPPLIE	A369051	8.70-	DISCOUNT
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A369324	18.46	Roller cover, brush
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A369324	1.85-	DISCOUNT
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A369424	13.96	Hook ladder screw
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A369424	1.40-	DISCOUNT
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A369584	18.76	HARDWARE
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A369584	1.88-	DISCOUNT
124474	08/31/2020	The Hardware Store	700-53870-210	PROFESSIONAL SERV	A370175	41.46	Sink hose guid, tool filter
124474	08/31/2020	The Hardware Store	700-53870-210	PROFESSIONAL SERV	A370175	4.15-	DISCOUNT
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A370588	41.33	Triple expand, clip storage
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A370588	4.13-	DISCOUNT
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A370751	23.48	Alum flat
124474	08/31/2020	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A370751	2.35-	DISCOUNT
124479	08/31/2020	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	315567	19.99	Battery adapter plate
124479	08/31/2020	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	315702	487.11	Reed pump stick
124479	08/31/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	328521	40.99	4' discharge hose for Reed
124479	08/31/2020	USA Blue Book	700-53830-340	OPERATING SUPPLIE	337293	47.43	HACH BOD Nutrient buffer
124481	08/31/2020	Walmart Community	700-53920-930	MISCELLANEOUS GE	01369	6.97	GV 9 200 Pit
124481	08/31/2020	Walmart Community	700-53920-930	MISCELLANEOUS GE	06869	29.81	Donut shp
124481	08/31/2020	Walmart Community	700-53830-340	OPERATING SUPPLIE	06870	7.92	Ice
124485	08/31/2020	William/Reid LTD LL	700-53870-240	REPAIRS & MAINTENA	57608	375.00	Repair kit membrane
124486	08/31/2020	WISCONSIN LIFT T	700-53870-210	PROFESSIONAL SERV	822039529	172.33	BRAKE clean

Grand Totals:

261,976.08

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
124178	08/04/2020	1ST COMMUNITY	100-53100-320	PUBLICATIONS/SEMIN	1552 JULY	450.00	July CC chgs
124178	08/04/2020	1ST COMMUNITY	100-53100-320	PUBLICATIONS/SEMIN	1552 JULY	45.79	July CC chgs
124179	08/04/2020	All American Do It C	100-53440-340	OPERATING SUPPLIE	001-230025	19.95	Concrete mix-gravel
124179	08/04/2020	All American Do It C	100-53460-340	OPERATING SUPPLIE	001-231956	5.59	Concrete mix-mortar
124181	08/04/2020	AT & T MOBILITY	100-53230-391	TELEPHONE	08012020	41.12	Street Sup
124181	08/04/2020	AT & T MOBILITY	100-53230-391	TELEPHONE	08012020	71.98	Ipad 1-2 Streets
124182	08/04/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525094486	45.98	Drive shaft
124182	08/04/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525094539	13.99	Grease seals
124182	08/04/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525094559	10.69	Fuel domestic, oil fill
124182	08/04/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525094580	17.99	Sensor socket
124182	08/04/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525094805	42.78	STT Lamp
124182	08/04/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525094819	30.99	Spark plug socket
124182	08/04/2020	Auto Value Parts St	100-53330-340	OPERATING SUPPLIE	525095555	72.49	HD air farm, fuel file
124182	08/04/2020	Auto Value Parts St	100-53330-340	OPERATING SUPPLIE	525095573	1.79	Hose clamps
124182	08/04/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525095714	38.80	Cut-off wheels
124182	08/04/2020	Auto Value Parts St	100-53330-340	OPERATING SUPPLIE	525095730	15.98	Permatex #598 Ultr
124182	08/04/2020	Auto Value Parts St	100-53330-340	OPERATING SUPPLIE	525095895	17.99	Plier lock 7 cur/jaw
124189	08/04/2020	CROELL INC	100-53460-340	OPERATING SUPPLIE	454487	205.00	4000 PSI-Best West
124189	08/04/2020	CROELL INC	100-53460-340	OPERATING SUPPLIE	454487	30.00-	DISCOUNT
124190	08/04/2020	Diggers Hotline Inc	100-53300-340	OPERATING SUPPLIE	200 7 55201 PP2	381.87	2ND PREPayment 2
124196	08/04/2020	KWIK TRIP INC	100-53240-371	GAS/OIL	319405-7/20	1,980.25	GAS CHGS - July, 2
124197	08/04/2020	LAMBERT FOREST	100-53330-340	OPERATING SUPPLIE	29424	21,125.00	Grinding pile 32.5 hr
124201	08/04/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	92928	2,321.90	RECYCLE SURCH
124201	08/04/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	93291	17.00	Disposal-Bleachers
124211	08/04/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A366178	3.49	Switch toggle quiet
124211	08/04/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A366178	.35-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A366278	8.30	HARDWARE
124211	08/04/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A366278	.83-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	A366766	10.98	SEALANT INSUL F
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	A366766	1.10-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A368039	4.38	HARDWARE
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A368039	.44-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A368076	52.35	HARDWARE
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A368076	5.24-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A368224	64.64	HARDWARE
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	A368224	6.46-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B323554	5.96	Sign keep out
124211	08/04/2020	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B323554	60-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B323878	10.98	Sealant insul foam
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B323878	1.10-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B323965	7.99	Triple expand foam
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B323965	80-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B324263	12.70	HARDWARE
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B324263	1.27-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B324298	7.98	Spray wasp/hornet
124211	08/04/2020	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B324298	80-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B324316	10.98	SEALANT INSUL F
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B324316	1.10-	DISCOUNT
124211	08/04/2020	The Hardware Store	402-54020-532	PUBLIC WORKS	B324425	43.98	Shovel pro wood hn
124211	08/04/2020	The Hardware Store	402-54020-532	PUBLIC WORKS	B324425	4.40-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B324426	3.96	HARDWARE
124211	08/04/2020	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B324426	.40-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B324498	2.49	HARDWARE
124211	08/04/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B324498	.25-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53240-340	OPERATING SUPPLIE	B325180	18.99	Plier tongue/Grv
124211	08/04/2020	The Hardware Store	100-53240-340	OPERATING SUPPLIE	B325180	1.90-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	B325315	11.47	Swrdrv slot, bit

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
124211	08/04/2020	The Hardware Store	100-53330-340	OPERATING SUPPLIE	B325315	1.15-	DISCOUNT
124211	08/04/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	C1204	82.70	Airgas
124211	08/04/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	C1204	8.27-	DISCOUNT
124214	08/04/2020	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 7/20	30.31	GAS - 1234 S Water
124216	08/04/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 7/20	19.12	Electric-107 N Wate
124216	08/04/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 7/20	34.92	Electric-Cty Rd A Bl
124216	08/04/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 7/20	261.42	Electric-109 N Wate
124216	08/04/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 7/20	54.11	Electric-517 N Wate
124248	08/06/2020	PERKINS OIL	100-53240-371	GAS/OIL	0090255-IN	113.10	SHELL gadus
124250	08/06/2020	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 7/20	154.19	Gas chgs - July, 202
124253	08/06/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 7/20	39.98	Electric-208 S Water
124253	08/06/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 7/20	122.33	Electric-116 W Main
124282	08/12/2020	CenturyLink	100-53510-391	TELEPHONE	301280811 8/20	174.68	Telephone-Airport
124286	08/12/2020	CRAWFORD OIL C	100-53510-371	GAS/OIL	254590	1,951.79	AIRPORT FUEL
124289	08/12/2020	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	DEB-5056025	144.45	REgular, kit, fuel, fill
124294	08/12/2020	JOHN DEERE FINA	100-53330-340	OPERATING SUPPLIE	1912680	28.99	Chain, passing link
124294	08/12/2020	JOHN DEERE FINA	100-53240-240	REPAIRS & MAINTENA	1921204	6.58	Brass adapter
124301	08/12/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	93758	2,404.85	RECYCLE SURCH
124310	08/12/2020	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P45468	377.28	OW40 syn, fuel filter
124312	08/12/2020	TRAFFIC & PARKIN	100-53300-340	OPERATING SUPPLIE	1675103	271.16	WisDOT LED 12" co
124314	08/12/2020	Verizon Wireless	100-53100-391	TELEPHONE	9859900626	48.13	Public Works
124314	08/12/2020	Verizon Wireless	100-53230-391	TELEPHONE	9859900626	38.01	Streets lpad
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	19.24	Electric-401 Century
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	42.62	Electric-101 W Fran
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	68.48	Electric-1302 W Wis
124317	08/12/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 7/20	270.04	Electric-12040 Cty
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	41.14	Electric-601 Alpine
124317	08/12/2020	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 7/20	236.79	Electric-1234 S Wat
124317	08/12/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 7/20	79.80	Electric-12040 Cty
124317	08/12/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 7/20	47.92	Electric-12040 Cty
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	36.60	Electric-1015 S Blac
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	22.31	Electric-803 S Black
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	28.76	Electric-802 W Wisc
124317	08/12/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/20	7,704.16	Electric-Lighting
124329	08/14/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	81520	17,608.92	GARBAGE & REFU
124332	08/19/2020	CENTURYLINK	100-53230-391	TELEPHONE	141059905	188.91	Streets-August- 902
124334	08/19/2020	CROELL INC	100-53430-340	OPERATING SUPPLIE	460232	140.00	4000 PSI-500 Pearl
124334	08/19/2020	CROELL INC	100-53460-340	OPERATING SUPPLIE	460232	20.00-	DISCOUNT
124336	08/19/2020	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	DEB-120645	9,647.32	2013 Int'l 7400 repai
124340	08/19/2020	Gerke Excavating In	100-53440-340	OPERATING SUPPLIE	42638	2,103.60	Walrath St Storm M
124341	08/19/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	54940	74.38	HT Polesaw
124341	08/19/2020	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	54983	29.85	Ear muffs, sweat ba
124346	08/19/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	93800	173.00	P&R - Garbage & re
124358	08/19/2020	TRAFFIC & PARKIN	100-53300-340	OPERATING SUPPLIE	1675886	423.11	Loop LM 302T/MS d
124362	08/19/2020	WI DEPT OF TRAN	402-54020-543	AIRPORT	395-0000183333	2,419.24	Eng'g-June ARPT 3
124363	08/19/2020	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 8/20	38.55	Electric-318 S Chest
124411	08/26/2020	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	DEB-5056456	56.53	CHAMBER BRAKE
124423	08/26/2020	MISSISSIPPI WELD	100-53230-340	OPERATING SUPPLIE	3308977	58.00	Cutting tip, contact s
124435	08/26/2020	Tri-State Business	100-53100-340	OPERATING SUPPLIE	496950	49.55	Contract 100121-04
124438	08/26/2020	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 8/20	39.99	Electric-Cty Rd A Un
124440	08/31/2020	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525096137	57.00	Work lamp
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096140	24.90	Bulk solderless ster
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096194	10.99	Quick release
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096214	6.00	Quick release
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096229	3.99	Mini-blade fuse
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096329	28.96	Oil filter
124440	08/31/2020	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525096424	52.16	OIL FILTER, air con

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124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096425	10.03	OIL FILTER
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096875	54.95	Diesel Exhaust fluid
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525096907	4.89	Hydraulic constructi
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525097067	47.96	25lb optisorb
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525097216	76.27	HD air construction
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525097226	27.20	HD cabin air farm
124440	08/31/2020	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525097227	4.49	Scuff pads maroon
124464	08/31/2020	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	90120	17,608.92	GARBAGE & REFU
124474	08/31/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	C1557	32.88	Oxygen-Mississippi
124474	08/31/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	C1562	19.89	Airgas
124474	08/31/2020	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	C1562	1.99-	DISCOUNT
124477	08/31/2020	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	14411492	8,589.99	Wheel loader, case
124480	08/31/2020	WALMART COMMU	100-53230-340	OPERATING SUPPLIE	02415	33.37	Cutlery
Grand Totals:						<u>101,841.86</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
124181	08/04/2020	AT & T MOBILITY	600-53650-686	MAINTENANCE OF ME	287298369319X080	27.00	AMI System-August, 2020
124184	08/04/2020	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	20-1736	276.24	Well #7 relocate USP
124187	08/04/2020	Core & Main LP	600-03460	METERS - TRANS & DI	M642802	920.94	OMNI REG C2/T2
124187	08/04/2020	Core & Main LP	600-03460	METERS - TRANS & DI	M718280	2,832.22	OMNI 2 C2
124187	08/04/2020	Core & Main LP	600-03911	COMPUTER & RELATE	M718788	23,590.00	Sensus RNI setup & progra
124190	08/04/2020	Diggers Hotline Inc	600-53650-665	MISC EXPENSES TRA	200 7 55201 PP2	381.87	2ND PREPayment 2020
124209	08/04/2020	SpringLake Contract	600-53600-633	MAINTENANCE OF PU	1770-7	4,189.00	Filter rehab Well #9
124211	08/04/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B323899	28.99	Plier snap ring
124211	08/04/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B323899	2.90	DISCOUNT
124214	08/04/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 7/20	12.11	GAS - Stannard Dr
124214	08/04/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 7/20	11.30	GAS - Icecap Rd
124214	08/04/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 7/20	13.73	GAS - Tower St
124214	08/04/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 7/20	10.89	GAS - N CHESTER ST BL
124214	08/04/2020	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 7/20	10.89	GAS-N Chester St Bldg St
124216	08/04/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 7/20	2,097.14	Electric-STandard Dr
124282	08/12/2020	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 8/20	226.82	TELEPHONE - 4334
124291	08/12/2020	Gerke Excavating In	600-03480	HYDRANTS - TRANS &	42774	2,575.00	REPlace hydrant on Icecap
124294	08/12/2020	JOHN DEERE FINA	600-53630-652	MAINT. WATER TREAT	1905704	1.39	Fitting
124294	08/12/2020	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1909651	1.71	Nut,washer
124294	08/12/2020	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1912667	16.98	Knot brush cup
124294	08/12/2020	JOHN DEERE FINA	600-53650-682	MAINT DISTR RESVR	1920290	7.99	Film, 10x25 black
124296	08/12/2020	Klein, Rob	600-53650-685	MAINTENANCE OF SE	73020	385.00	Service puller cable 5/16"
124309	08/12/2020	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128-7/20	343.84	Prem unleaded - July
124314	08/12/2020	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9859900626	120.03	Water Jetpack & tablets
124315	08/12/2020	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 7/20	33.20	GAS - 2050 Riley Rd
124316	08/12/2020	WI STATE LAB OF	600-53630-642	OPERATION LABOR &	641401	26.00	Sample - fluoride
124317	08/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 8/20	243.93	Electric-1275 Icecap Rd
124317	08/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 8/20	3,552.54	Electric-2050 Riley Rd
124317	08/12/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 8/20	37.14	Electric-3185 Riley Rd
124435	08/26/2020	Tri-State Business	600-53920-921	OFFICE EXPENSES	496950	49.54	Contract 100121-04 8/21-1
124438	08/26/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 8/20	1,314.26	Electric-101 Pumping
124438	08/26/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 8/20	1,600.43	Electric-103 Pumping
124438	08/26/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 8/20	71.21	Electric-490 Avon Rd
124438	08/26/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 8/20	3,110.53	Electric-104 Pumping
124438	08/26/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 8/20	1,930.21	Electric-N Chester
124438	08/26/2020	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 8/20	2,165.01	Electric-Standard Dr
124442	08/31/2020	B. Anderson Excava	600-53650-682	MAINT DISTR RESVR	9313	286.59	RIP RAP, water tower off A
124450	08/31/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9003799603	210.00	LAB-COLIFORM & E-COLI
124450	08/31/2020	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9003826695	135.00	LAB-Haloacetic acide test
124451	08/31/2020	Core & Main LP	600-03460	METERS - TRANS & DI	M831437	270.00	520M S/point M2
124451	08/31/2020	Core & Main LP	600-03460	METERS - TRANS & DI	M844805	1,765.14	Momni 3 c2
124456	08/31/2020	Hawkins Inc	600-53630-641	CHEMICALS	4772759	4,443.13	CHLORINE/HYDROFLUO
124459	08/31/2020	Lane Tank Co Inc	600-53650-682	MAINT DISTR RESVR	81120	1,200.00	Modifying overflow dischar
124461	08/31/2020	Mid-American Rese	600-53650-665	MISC EXPENSES TRA	0707163-IN	210.00	Rel Disinf
124466	08/31/2020	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051044.0-8	985.75	Water System Study 3/8/20
124466	08/31/2020	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051053.0-2	1,596.25	Nursing Home booster stati
124474	08/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A369838	3.99	Crimp ring pex
124474	08/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A369838	.40	DISCOUNT
124474	08/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B325769	17.49	HARDWARE
124474	08/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B325769	1.75	DISCOUNT
124474	08/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B325849	11.34	HARDWARE, 10AWG Butt
124474	08/31/2020	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B325849	1.13	DISCOUNT
124476	08/31/2020	THERMA-STOR LL	600-53630-643	MISC EXPENSES WAT	3052680 RI	3,350.00	Dehumidifier
124479	08/31/2020	USA Blue Book	600-53630-641	CHEMICALS	326115	67.21	Fluoride standard
124482	08/31/2020	Walmart Community	600-53600-626	MISC EXPENSES PUM	05727	331.15	CL82219, Brush & misc
124483	08/31/2020	We Energies	600-53600-623	FUEL & POWER PURC	1265-324-026 8/20	10.13	GAS-Icecap

Grand Totals:

67,102.07

Report Criteria:

Include transaction count
 Journal Code Journal code = "CDJE"
 Account Account number = "700"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
08/05/2020	37	to record amazon pmt	700-53830-273	TOOLS	79.99	
08/05/2020	38	to record amazon pmt	700-53830-273	TOOLS	596.79	
08/05/2020	21	to record amazon pmt	700-53830-340	OPERATING SUPPLIES	18.32	
08/05/2020	20	to record amazon pmt	700-53840-240	REPAIRS & MAINTENANCE	159.51	
08/05/2020	16	to record amazon pmt	700-53870-240	REPAIRS & MAINTENANCE	44.58	
08/05/2020	33	to record amazon pmt	700-53870-240	REPAIRS & MAINTENANCE	90.87	
08/05/2020	34	to record amazon pmt	700-53870-240	REPAIRS & MAINTENANCE	123.48	
08/05/2020	35	to record amazon pmt	700-53870-240	REPAIRS & MAINTENANCE	130.61	
08/05/2020	36	to record amazon pmt	700-53870-240	REPAIRS & MAINTENANCE	38.97	
08/05/2020	39	to record amazon pmt	700-53870-240	REPAIRS & MAINTENANCE	279.71	
08/05/2020	9	to record amazon pmt	700-53920-310	OFFICE SUPPLIES	15.32	
08/05/2020	10	to record amazon pmt	700-53920-310	OFFICE SUPPLIES	173.97	
08/05/2020	17	to record amazon pmt	700-53920-310	OFFICE SUPPLIES	86.00	
Total 820:					1,838.12	.00
*** Journal is out of balance: \$1,838.12 ***						
Grand Totals:					1,838.12	.00

Report Criteria:

Include transaction count
 Journal Code Journal code = "CDJE"
 Account Account number = "700"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
08/05/2020	18	to record amazon pmt	100-53230-340	OPERATING SUPPLIES	28.99	
08/05/2020	6	to record amazon pmt	100-53240-240	REPAIRS & MAINTENANCE	18.50	
Total 820:					47.49	.00
*** Journal is out of balance: \$47.49 ***						
Grand Totals:					47.49	.00

2021 Water Utility 1/2 Truck Proposals

Sleepy Hollow - Chevy
2021 Chevy 1500 WT
\$29,500.00

Sleepy Hollow - Ford
2021 Ford F-150 XL
\$29,911.00
(\$411.00)

Brenengen Ford - Sparta
2021 Ford F-150 XL
29,982.00
(\$482.00)

Brenengen Chevy - Sparta
2021 Chevy 1500 WT
\$35,893.10
(\$6,393.10)

Sleepy Hollow - Chevrolet



Robert Christensen
SLEEPY HOLLOW CHEVROLET-BUICK-GMC, INC.

ATTENTION ALL USERS: When using Order Workbench (OWB), please DO NOT disable pop-up windows functionality. OWB uses pop-up windows to display business critical alerts, confirmations and warning messages during transactions. For assistance, contact the OWB Help Desk at 1-866-337-1010. jvm001 : Logout

Home > Order Vehicles > Configure a New Vehicle: View Summary

PLAN & FORECAST ORDER VEHICLES MANAGE INVENTORY LOCATE VEHICLES DELIVER VEHICLES REPORTS & TOOLS

Configure a New Vehicle: View Summary

Choose Model Choose Options Customer/Other Info View Summary

RELATED LINKS

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

- Return to Order Vehicles Page
- Configure a New Vehicle
- View My Allocation and Constraints
- View Stored Configurations
- View My Request for Order List
- US On-Line Order/Reference Guide

GMC Business Associate Information

Detail View without prices

Charge-to BAC: 230509 Charge-to BFC: 1
Ship-to BAC: 230509 Ship-to BFC: 1
Contact Name: DAN:
Phone #: Stock No:

Model Information

Model Year: 2021 Distrib. Entity: FLT Fleet Order Type: FBC-Fleet Political Subdivision
Division: CHEVROLET TRUCK Allocation Group: CLDDBL
Model: CK10753 - 1500 Silverado: 4WD Standard Box Double Cab

Fleet Information

Primary FAN: 815618 End-User FAN:
Bid Number: Bid Item #:
PO Number:

Configuration Information

PEG: 1WT
Primary Color: GA0 - Northsky Blue Metallic
Engine: L82 - Engine, 5.3L EcoTec3 V8
Transmission: MYC - Transmission, 6-speed automatic, electronically controlled
Trim: H1T - Jet Black, Cloth seat trim
Emissions: FE9 - Emissions, Federal requirements
Requested TPW:

\$ 29,500.00

Options: AE7, AU3, BG9, C5W, E63, FE9, GU6, IOR, K34, KC4, KNP, KW7, L82, MYC, QDV, QK1, RD6, SAF, UVC, V76, VK3, XCQ

Have Description

- AE7 : Seats, front 40/20/40 split-bench
- AU3 : Door locks, power
- BG9 : Floor covering, rubberized-vinyl
- C5W : GVWR, 7000 lbs. (3175 kg)
- E63 : Durabed, pickup bed
- FE9 : Emissions, Federal requirements
- GU6 : Rear axle, 3.42 ratio
- IOR : Audio system, Chevrolet Infotainment 3 system
- K34 : Cruise control, electronic
- KC4 : Cooling, external engine oil cooler
- KNP : Cooling, auxiliary external transmission oil cooler
- KW7 : Alternator, 170 amps
- L82 : Engine, 5.3L EcoTec3 V8
- MYC : Transmission, 6-speed automatic, electronically controlled
- QDV : Tires, 265/70R17 all-terrain, blackwall
- QK1 : Standard Tailgate
- RD6 : Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel
- SAF : Tire carrier lock, keyed cylinder lock
- UVC : Rear Vision Camera
- V76 : Recovery hooks, front, frame-mounted, Black
- VK3 : License plate kit, front
- XCQ : Tire, spare 265/70R17SL all-season, blackwall

* Includes 6 in Black Boards
AND SPRAYED LINER

► Save in Stored Configurations

Sherry Hollow Ford

WINTRIP 53 EN

CNGP530
=>

VEHICLE ORDER CONFIRMATION

08/19/20 11:44:54

Dealer: F58448

Page: 1 of 2

Order No: 0010 Priority: K4 Ord FIN: QE118 Order Type: 5B Price Level: 115
Ord PEP: 101A Cust/Flt Name: SPARTA P0 Number:

X1E F150 4X4 S/C \$36455 \$34815.00
145" WHEELBASE
ANTIMATTER BLUE
CLOTH 40/20/40
MED DARK SLATE
EQUIP GRP
XL SERIES
POWER EQUIP GRP
CRUISE CONTROL
REV SENSING SYS
.17"SILVER STEEL
5.0L V8 FFV ENG
ELEC 10-SPDAUTO
265/70R-17
3.73 ELEC LOCK

2021 F-150
RETAIL DLR INV
7050# GWWR
FLEET SPCL ADJ
FRT LICENSE BKT
BLK PLAT BDS
50 STATE EMISS
TRAILER TOW PKG
TRL BRAKE CONTR
NC (520.00)
NC NC
250 228.00
NC NC
1090 992.00

TOTAL BASE AND OPTIONS 44335 39095.92
XL HIGH DISCOUNT (750) (683.00)
TOTAL 43585 38412.92
THIS IS NOT AN INVOICE

1995 1816.00
570 518.00
F1=Help F2=Return to Order
F4=Submit F5=Add to Library
S006 - MORE DATA IS AVAILABLE.
F8=Next F3/F12=Veh Ord Menu
QC06381

*29762
199 doc fee*

\$ 29,911.00

** Includes spray in bed liner
& running boards*

V1DP0339 2,6

Todd Hanson

From: Brian Holzhausen <brian@brenengen.com>
Sent: Saturday, August 22, 2020 2:49 PM
To: Todd Hanson
Subject: 2021 Ford F150 prices
Attachments: [Untitled].pdf

Todd,

Here is our 2021 Ford F150 Supercab 4x4 as per spec.

\$29,982 plus any title fees, and or plates

Thank you

Brian

Brenengen Ford
Sparta, Wi. 54656

From: HP MFP M630 <M630@brenengen.com>
Sent: Saturday, August 22, 2020 1:02 PM
To: Brian Holzhausen <brian@brenengen.com>
Subject:

Brenengen Ford - Sparta

CNGP530

VEHICLE ORDER CONFIRMATION

08/22/20 15:42:17

==>

Dealer: F58417

2021 F-150

Page: 1 of 2

Order No: 0909 Priority: K4 Ord FIN: QE118 Order Type: 5B Price Level: 120

Ord PEP: 101A Cust/Flt Name: SPARTA PO Number:

X1E	F150 4X4 S/C	RETAIL	\$36455	LT CAPABILITY	RETAIL
	145" WHEELBASE			7050# GVWR	
E7	VELOCITY BLUE			FLEET SPCL ADJ	NC
C	CLOTH 40/20/40			FRT LICENSE BKT	NC
S	MED DARK SLATE			18B BLK PLAT BDS	250
101A	EQUIP GRP	2280		425 50 STATE EMISS	NC
	.XL SERIES				
	.POWER EQUIP GRP			TOTAL BASE AND OPTIONS	45225
	.CRUISE CONTROL			XL HIGH DISCOUNT	(750)
	.REV SENSING SYS			TOTAL	44475
	.17" SILVER STEEL			*THIS IS NOT AN INVOICE*	
995	5.0L V8 FFV ENG	1995		*TOTAL PRICE EXCLUDES COMP PR	
44G	ELEC 10-SPDAUTO				
T7C	LT265/70R17C	295		* MORE ORDER INFO NEXT PAGE *	
XL6	3.73 ELEC LOCK	570		F8=Next	

* MORE ORDER INFO NEXT PAGE *

F8=Next

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

F9=View Trailers

S006 - MORE DATA IS AVAILABLE.

QC030951

\$29,982.00

CNGP530

VEHICLE ORDER CONFIRMATION

08/22/20 15:42:30

==>

Dealer: F58417

Page: 2 of 2

Order No: 0909 Priority: K4 Ord FIN: QE118 Order Type: 5B Price Level: 120

Ord PEP: 101A Cust/Flt Name: SPARTA

PO Number:

RETAIL

RETAIL

53A TRAILER TOW PKG \$1090

TOTAL

\$44475

.TRL BRAKE CONTR.

THIS IS NOT AN INVOICE

794 PRICE CONCESSN

*TOTAL PRICE EXCLUDES COMP PR

REMARKS TRAILER

96W SPRAY-IN LINER 595

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

PRICED DORA NC

DEST AND DELIV 1695

TOTAL BASE AND OPTIONS 45225

XL HIGH DISCOUNT (750)

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC030951



Brenengen - Chevrolet - Sparta

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (Complete) (✓)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$34,403.80	\$35,800.00
Total Options	\$3,394.30	\$3,730.00
Vehicle Subtotal	\$37,798.10	\$39,530.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,595.00	\$1,595.00
Grand Total	\$39,393.10	\$41,125.00

- 3,500.00 Rebate (Current)

35,893.10

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 Data Version: 11679. Data Updated: Aug 19, 2020 11:12:00 PM PDT.



MONROE COUNTY HIGHWAY DEPARTMENT

803 WASHINGTON STREET

SPARTA, WISCONSIN 54656

(608) 269 - 8740 / 269 - 8831 (FAX)

highways@co.monroe.wi.us

**DAVID H. OHNSTAD
HIGHWAY COMMISSIONER**

**WILLIAM PIEPER
FLEET MANAGER**

**REBECCA PITEL
OFFICE MANAGER**

TO Monroe County Towns, Cities and Villages
FROM David H. Ohnstad, Highway Commissioner
DATE 25 August 2020

On July 22nd the Board of Supervisors amended the Monroe County Code of Ordinances to permit the operation of ATV's and UTV's on all Monroe County highways. The ordinance applies only to county highways under the jurisdiction of Monroe County. Highways will be open to ATV traffic upon the posting of signs.

To implement the ordinance, the Highway Department has developed a strategy for the placement of signs to advise ATV/UTV operators and to provide notice to typical highway users that conflicting traffic may be present. The attached Standard Operating Policy includes sign placement criteria for county highways.

We will be installing a standard set and sequence of signs on all county highways; however, where a county highway extends into or through a village or city we want to coordinate route posting with the local jurisdiction. Please consider the following and contact me at your earliest convenience to confirm your preference.

If a city/village has adopted specific conditions for the operation of ATV's and UTV's (hours of operation, etc.) a sign, meeting MUTCD and WDNR guidance, advising of those conditions should be installed inbound at the corporate boundary.

- a. The city/village will be responsible for the signs advising of specific conditions. Signs may be ordered through the Highway Department.
- b. If ATV's/UTV's are not permitted on city/village streets, a sign advising of that restriction should be posted inbound at the corporate boundary.
- c. If all city/village streets are open to ATV's / UTV's without specific conditions, an "ALL CITY (VILLAGE) STREETS" supplemental plaque may be installed below the "ATV ROUTE" sign inbound at the corporate boundary.
- d. If all points of entry into the city/village are posted with a similar sign, posting individual streets within the city/village may not be necessary.

- e. Intersecting streets with specific operating criteria or limitations, or those that are closed to ATV/UTV traffic, should be posted individually.
- f. The Highway Department will install all ATV route signs on county highways within the city/village unless the city/village has submitted a route signing plan to the Highway Department for review and approval.
- g. The city/village is responsible for signing all interior city/village streets.

As all county highways in Monroe will be open to ATV / UTV traffic, it will also be important to coordinate placement of signs on town roads with the county's towns.

- a. If a town road provides a continuing route for ATV/UTV traffic, from or to a county highway, directly across from a state or county highway, the town should place a sign advising of any specific operating conditions inbound from the intersecting county highway, or may install an "ATV ROUTE" sign with an "ALL TOWN ROADS" supplemental plaque if all town roads are open without condition and an ATV ROUTE sign with a "DIRECTIONAL ARROW" supplemental plaque outbound at the intersecting county highway.
- b. If all points of entry into the town are posted with a similar sign, posting individual roads within the town may not be necessary.
- c. If a town road is not open to ATV / UTV traffic the town should place a "NO ATV TRAFFIC" sign inbound from the intersecting county highway.
- d. If a town road adjoins the town road or county highway of a neighboring town or county that is not open to ATV/UTV traffic, the town should place a "NO ATV TRAFFIC" sign outbound at the corporate boundary.
- e. If a town road intersects a state highway and no continuing route is provided, the town should place a "NO ATV TRAFFIC" at the end of the town road.
- f. The town is responsible for signing all town roads.

Our goal is to commence ATV route signing as soon as possible. Please contact me at your earliest convenience with the preferences of your town/city/village.

Should you have any question, please contact me at (608) 269 - 8739 or via e-mail at david.ohnstad@co.monroe.wi.us. Thank you for your consideration.

MONROE COUNTY HIGHWAY DEPARTMENT

STANDARD OPERATING POLICY #14-1 (SOP-14-1) REVISED

ESTABLISHMENT OF ATV/UTV ROUTES ON COUNTY TRUNK HIGHWAYS

PURPOSE:

To provide procedures and criteria for the establishment and management of ATV/UTV routes on County Trunk Highways within Monroe County.

JUSTIFICATION:

- The Monroe County Highway Committee recognizes that ATV/UTV use within the county is increasing despite a lack of established trails.
- ATV/UTV organizations and enthusiasts have consistently and repeatedly requested increased use of county highways for ATV/UTV travel.
- Legally established ATV/UTV routes require the adoption of a Monroe County ordinance by the Board of Supervisors that specifies routes and that adheres to the criteria for the establishment of such ordinance.
- ATV/UTV routes on county highways create significant safety concerns which must be considered along with any perceived benefit of such routes.

POLICY:

- A) This policy shall be administered by the Monroe County Highway Commissioner.
- B) The Monroe County Highway Commissioner is authorized to close a route for up to 60 days based on a safety concerns. The commissioner shall post the route as closed. Upon approval of the Monroe County Highway Committee, the closure may be extended for an additional 120 days.
- C) The Highway Department shall, exclusively, install and maintain all signs within county highway rights-of-way.
- D) All ATV routes shall be sponsored by a legally organized and insured group or Monroe County municipality.
- E) The route sponsor shall agree to timely reimburse the Highway Department for all costs of the acquisition, installation, maintenance and replacement of ATV route signs.
- F) The route sponsor(s) shall designate one (1) point of contact to receive and process payment of invoices for ATV routes in Monroe County.

- G) All invoices shall be paid by the route sponsor within sixty (60) days of receipt of the invoice.
- H) Failure to timely remit payment shall be cause for all ATV routes on County Highways to be closed.
- I) At the discretion of the Monroe County Highway Department:
1. An **ATV ROUTE** sign with an **ALL COUNTY HIGHWAYS** supplemental plaque shall be placed on all County Highways inbound at the territorial boundary of Monroe County, and at the beginning of each County Highway segment.
 2. County Highway segments shall be defined by county territorial limits, intersecting State Highways and corporate limits of cities and villages.
 3. An **ATV ROUTE** sign with a **DIRECTIONAL ARROW** supplemental plaque shall be placed at the end of each County Highway segment where a receiving County Highway, Town Road or Village Street is directly opposite the County Highway **and** is designated as an ATV Route by the authority having jurisdiction, or where the State Highway has been authorized by the Wisconsin Department of Transportation as an ATV crossing route.
 4. A **NO ATV TRAFFIC** sign shall be placed at the end of each County Highway segment that does not have a receiving route opposite the County Highway that has been designated by the authority having jurisdiction as an ATV route.
 5. Where a city or village has adopted an ATV ordinance that allows for ATV traffic within its corporate limits, and a County Highway also functions as a city or village street, the city or village may apply its strategy for ATV route signing within its corporate limits provided that its strategy does not conflict with the objectives of this policy. In the event the city or village has not adopted a signing strategy, this terms of this policy shall apply.
 6. Intersecting Town Roads and City or Village Streets should be signed in a manner reflective of the status of ATV regulation within the Town, City or Village and the guidance noted herein; however, each Town, City or Village shall be responsible for placing any sign, outside the County Highway right-of-way, either allowing or disallowing ATV traffic within its corporate limits.

- J) The Highway Department would salvage and re-use posts, signs and plaques from current ATV Route installations when possible, provided the posts remain viable and the signs and plaques are compliant with current design standards.
- K) All current installations would be removed from County Highway right-of-way with materials that cannot be re-used returned to the route sponsor.

ADOPTED: 18 JUNE 2020

MONROE COUNTY HIGHWAY COMMITTEE

Sharon Folcey, Chairman

David Pierce, Vice Chairman

Nodji VanWychen, Member

Remy Gomez, Member

Alan McCoy, Member

ORDINANCE _____

AN ORDINANCE REPEALING SECTIONS 44 -177, 44-178, 44-179, 44-180 AND 44-181 AND RECREATING SECTIONS 44 -177, 44-178, 44-179, 44-180, 44-181, AND CREATING SECTIONS 44-182 AND 44-183 OF THE MUNICIPAL CODE OF THE CITY OF TOMAH, MONROE COUNTY, WISCONSIN REGARDING ALL-TERRAIN AND UTILITY TERRAIN VEHICLES.

The Common Council of the City of Tomah, Monroe County, Wisconsin, does hereby ordain as follows:

SECTION ONE: That sections 44-177, 44-178, 44-179, 44-180 and 44-181 of the Municipal Code of the City of Tomah, Wisconsin be repealed and Chapter 44, Article VIII be created to read as follows:

Chapter 44, Article VIII ALL-TERRAIN VEHICLES AND UTILITY TERRAIN VEHICLES

Sec. 44-177. - Purpose

The City Council has considered the recreational and economic value of all-terrain vehicle and utility-terrain vehicle (ATV/UTV) routes and trail opportunities weighed against protecting the public safety, liability aspects, terrain involved, traffic density, and history of automobile traffic. After due consideration, this ordinance is created to establish all-terrain vehicle and utility terrain vehicle routes on public roadways and trails on the City property and to regulate the operation of such vehicles on such routes and trails to provide safe and healthful conditions for the enjoyment of ATV/UTV recreation consistent with public rights and interest pursuant to City authority under Wis. Stat. §§ 62.11(5), 23.33(8) and 23.33(11).

Sec 44-178. - Adoption of standards.

Except as otherwise provided in this chapter, the statutory provisions in Wis. Stat. Chs. 23, 340 to 348, and 350 establishing definitions and regulations with respect to ATVs and UTVs, and Wis. Adm. Code. Ch. NR 64, All-Terrain Vehicles, exclusive of any provisions therein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a fine or term of imprisonment, are hereby adopted and by reference made a part of this chapter as if fully set forth herein. Unless otherwise provided in this chapter, any act required to be performed or prohibited by any statute incorporated herein by reference is required or prohibited by this ordinance. Any future amendments, revisions or modifications of the statutes or administrative codes incorporated herein are made a part of this chapter in order to secure uniform statewide regulation of ATVs and UTVs, except to the extent that the provisions of this chapter are more restrictive.

Sec. 44-179. - ATV/UTV routes.

Unless otherwise posted, designated ATV/UTV routes include all public streets and alleys except connecting highways within the City of Tomah city limits. In addition, under Wis Stat. 23.33(11)(am)4, ATVs/UTVs are authorized to operate on STH 12, 16, and 131 where the speed limit is 35 MPH or less.

The Tomah Police Department may temporarily close any ATV/UTV route whenever conditions require closure.

Sec. 44-180. - Trail and route signs.

Designated ATV/UTV route and trail signs shall be installed and maintained in accordance with Wisconsin Administrative Code NR 64.12 (7).

- A. The City of Tomah is solely responsible for ATV/UTV route signage installation and no person may install any sign on a designated ATV/UTV route without written authorization of the City.
- B. All required signs shall be in accordance with state statutes and administrative codes applicable to ATV/UTV routes on public streets and bridge crossings.
- C. No person may erect, remove, obscure, or deface any authorized ATV/UTV route sign without written authorization of the City of Tomah.

Sec. 44-181. - Operation of ATVs and UTVs.

Operation of ATVs and UTVs on designated ATV/UTV routes shall be subject to all provisions of s. 23.33, Wis. Stats., which is adopted as a part of this ordinance by reference. In addition the following restrictions apply to operation of ATVs and UTVs on all city streets designated as ATV/UTV routes:

- A. ATVs and UTVs may only be operated on approved ATV/UTV routes from 6am – 10pm.
- B. ATVs and UTVs shall operate at a safe speed not to exceed the posted speed limits.
- C. No person under the age of 16 may operate an ATV or UTV on any segment of a street or highway in the City of Tomah.
- D. Every person who operates an ATV or UTV on any street or highway in the City of Tomah shall have in his or her immediate possession a valid motor vehicle operator's license. The ATV/UTV operator shall display the operator's license upon demand from any Law Enforcement Officer, State Patrol Officer, Inspector under Wisconsin State Stats 110.07(1), or Conservation Warden.
- E. No operator or passenger of an ATV or UTV may possess in or on an ATV or UTV on any street or highway in the City of Tomah, any bottle or receptacle containing alcohol beverages if the bottle or receptacle has been opened, the seal has been broken, or the contents of the bottle or receptacle have been partially removed or released.
- F. All ATV and UTV equipment is required to have applicable liability insurance and have proof of insurance.

SECTION TWO: Section 44-182 is hereby created to read as follows:

Sec. 44-182. -Notifications.

A copy of this ordinance shall be sent to the Wisconsin State Patrol, Monroe County Sheriff's Department and to the Wisconsin Department of Natural Resources.

SECTION THREE: Section 44-183 is hereby created to read as follows:

Sec 44-183. - Violations and penalties.

- A. Except as provided in Sec. 23.33(13)(am) to (e), Wis. Stat, any person who violates any section of this ordinance or statutes adopted by reference shall pay a forfeiture of not less than \$50.00 nor more than \$250.00 for each offense. Said forfeiture is exclusive of mandatory assessments and costs.
- B. The penalty for operating an ATV/UTV off the roadway of a designated ATV/UTV route to include the grassy in-slope, ditches, or other highway right-of-way; other than for direct access from a trail to a roadway on a designated trail, or operating outside of permitted times for route use, or operating in excess of permitted speed; shall result in a forfeiture of not less than \$100.00 nor more than \$250.00, as established in Wis. Stat. Chs. 23. Said forfeiture is exclusive of mandatory assessments and costs.
- C. In addition to any forfeiture, a court may order restitution to repair any damage caused by a violation of this chapter.

SECTION FOUR: Any Ordinance, or parts thereof, inconsistent herewith is hereby repealed.

SECTION FIVE: This Ordinance shall be published as required by law after passage by the Common Council. This ordinance shall be in full force and effect from and after its passage and publication as required by law and shall remain in effect unless amended or repealed by action of the Common Council of the City of Tomah.

Passed and approved this ____ day of January, 2020.

Michael Murray, Mayor

ATTEST:

JoAnn Cram, City Clerk

READ:

PASSED:

PUBLISHED:

* * *



BLUESTEM FORESTRY CONSULTING, INC.

49910 South Loop Road • Drummond, WI 54832
(715) 739-6831

CITY OF SPARTA

URBAN FORESTRY PROPOSAL

Bluestem Forestry Consulting, Inc. understands the City of Sparta may wish for assistance from a consultant to complete two tasks: conduct a tree inventory on street rights-of-way, parks and at the municipal golf course and development of an urban forestry management plan. Below you will find information on the proposed services.

SCOPE OF SERVICES

INVENTORY. An inventory will be conducted of trees located within city parks, golf course and street rights-of-way. Spaces to be inventoried include maintained areas of public parks.

Suggested data collection on each tree that is individually inventoried will include:

- **GPS Coordinates:** A Trimble GPS will be used to collect positions for all tree locations.
- **Unique Number:** Each tree and planting site will be given a unique ID number.
- **Address:** House number will be included.
- **Location:** Park or street name will be listed.
- **Growspace:** A description of the boulevard, including width will be included.
- **Utilities:** Overhead utilities will be noted.
- **Species:** Common names will be provided.
- **DBH:** Diameter at breast height (4.5' above ground).
- **Condition Rating:** Categories may include: excellent, good, fair, poor, very poor and dead.
- **Defect/Diseases One & Two:** This field will allow for two defect, disease or damage entries.
- **Replacement/Dollar Value:** A hypothetical replacement cost will be determined for each tree using the *Guide for Plant Appraisal, (9th Edition)*, authored by the Council of Tree and Landscape Appraisers
- **Maintenance Activity:** Examples include training prune, routine prune, removal and stump.
- **Priority Rating:** Each tree will be given a priority rating operating a 0-100 condition factor. A dead standing tree will receive a rating of 0 and a perfect specimen tree will receive a rating of 100.
- **Inventory Date:** The inventory date is included as a data field.
- **Planting Sites:** Planting sites will be included detailing size of site.
- **Comments:** A text section will be included to allow for miscellaneous comments and special conditions and tree history.

Wooded/naturalized areas will not receive individual data collection. Only maintained/mowed park/golf course areas will receive tree data collection.

The data shall be delivered to the City of Sparta in both an MS Excel spreadsheet and ESRI ArcView format. The data will be of the highest quality and collection will be completed by degreed foresters under the management of an ISA Certified Arborist.

MANAGEMENT PLAN. From inventory data, an urban forestry management plan will be developed for the City. The plan will focus on tree health with the goal of sustaining and improving the tree population. The plan will include prioritized operations for a five year time period, risk tree reduction, activities to accomplish goals, equipment and staffing recommendations and detailed budget recommendations. Goals will be determined from interviews with staff and administration. The plan will meet DNR standards.

Upon completion of the project Bluestem will present findings and recommendations to the City. This can be scheduled at the City's convenience.

PROJECT SCHEDULE/TIMELINE

Anticipated schedule of project completion:

April 2021	Begin tree inventory
July 2021	Completion of tree inventory
September 2021	Delivery of plan

QUALIFICATIONS/RESUME

Bluestem Forestry Consulting Inc. has been providing urban forestry consulting services throughout Wisconsin since 1998. **Kelli Tuttle**, President of Bluestem Forestry Consulting Inc. will provide the bulk of services related to this project. Kelli holds a B.S. in Forestry (field of study: urban forestry) from Purdue University. Her experience includes all aspects of municipal forestry and community involvement as well as consulting. Her consulting services include: tree inventories, management plans, EAB planning, ordinance preparation, public relations and staff training to mention just a few. She inventories, on average, approximately 15,000 trees per year and works with 3-5 communities annually. Bluestem Forestry Consulting Inc. has also established ongoing relationships with communities that contract for her work to be completed annually, including: tree removal and pruning management, tree planting plans and supervision and hosting Arbor Day Celebrations. In these cases, Bluestem is essentially hired as the 'City Forester' and schedules day-to-day operations.

The City of Duluth, MN employed Kelli as a tree inspector for nearly five years. Duluth has a tree population of 17,000 trees and has 30 parks. This provided her with a solid understanding of the working and challenges faced by all City Forester's and Parks Directors.

Kelli has been an ISA Certified Arborist (MN-0215) since 1997 and regularly attends courses on topics ranging from construction damage to hazard tree identification. She is a former member of the National Urban and Community Forestry Advisory Committee (NUCFAC) in Washington DC. NUCFAC acts as an advisor to the Secretary of Agriculture and administers one million dollars in grant projects annually. Kelli is past chair and current member of the Wisconsin Urban Forestry Council and is also a member of the International Society of Arboriculture and the Wisconsin Arborist Association. Kelli is also an instructor at the WI DNR CTMI (Community Tree Management Institute) where she leads courses on tree inventories and management plan development.

Andrew Tuttle may also provide support and services during the project. Andy holds a B.S. in Forestry (field of study: forest management) from Purdue University. He has been providing forestry and GIS related consulting services for 15+ years. Andy provides traditional field forestry, urban forestry and GIS related services for projects.

CONTRACTOR LOCATION

Bluestem Forestry Consulting Inc. is a Wisconsin based firm that has the resources to carry out the project proposed in a professional and timely fashion. Bluestem will maintain an open line of communication and provide regular updates on the progress of the project. Bluestem Forestry Consulting's office is located at:

49910 South Loop Road
Drummond, WI 54832
(715) 739-6831 e-mail: bluestemforest@cheqnet.net

FEE SUMMARY

Tree Inventory	\$ 21,830.00
<u>UF Management Plan</u>	<u>\$ 1,600.00</u>
TOTAL	\$ 23,430.00

Thank you for the opportunity to work with Sparta's tree project.

Respectfully submitted,

Kelli Tuttle

President

August 24, 2020

Signature	Title	Date
(Bluestem Forestry Consulting Inc.)		

Septage price assessment

Reduction from \$86.67 to \$70.00/ 1000gallon

	2019 Gallons	
	Holding Tank	Septic Tank
Jan	18680	500
Feb	45430	500
Mar	58668	6250
Apr	44090	7900
May	86230	8600
Jun	76503	28700
Jul	103170	9500
Aug	91708	9250
Sep	94650	1780
Oct	158660	18800
Nov	83182	15200
Dec	237321	14000
Gallons	1,098,292	120,980

Proposed by hauler Additional volume to Sparta \$70/1000gal		2020-21 Gallons		
		Holding Tank	Septic Tank	
A1 Septic		150,000	250,000	
Wrights			100,000	
A1 Advanced		800,000	200,000	
Rudes	Starting company.	?	?	All material planned to drop in Sparta
		950,000	550,000	Proposed by haulers
		570,000	330,000	Conservative estimation

Holding				
Year	Total Holding	Rate	Annual \$	
2019	950,000 gal	\$ 16.24	\$ 15,428	Current
2020+	1,520,000 gal	\$ 16.24	\$ 24,685	Conservative estimation @ 60%

About 60% increase in holding waste revenue

Septage				
Year	Total Septage	Rate	Annual \$	
2019	120,980 gal	\$ 86.67	\$ 10,485	Current
2020+	450,980 gal	\$ 70.00	\$ 31,569	Conservative estimation @ 60%

About 275% increase septage revenue