

**CITY OF SPARTA
PUBLIC WORKS AGENDA
July 6, 2021**

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the June 8, 2021 meeting; Director of Public Works Report for July; Water Utility Operation and Maintenance Report for June; and monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Consideration of Changing Parking Ordinance for former School Admin Center**
- 4. Consideration of Handicap Sign by New Police Department**
- 5. Consideration of CMAR Report**
- 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: 7-2-2021

CITY OF SPARTA
PUBLIC WORKS MINUTES
June 8, 2021

PRESENT: Kevin Riley, John Gessner, Bryan Jandt, Anthony Boltik (arrived at 6:02), Paul Geier, Kevin Brueggeman

ABSENT: Jim Church

ALSO PRESENT: Mark Van Wormer, Mark Sund, Dennis Johnson, Todd Hanson

Kevin Brueggeman called the meeting to order at 6:00 p.m.

A motion was made by Kevin Riley and seconded by Bryan Jandt to approve the consent agenda consisting of the minutes of the May 4, 2021 meeting, Director of Public Works Reports for June; Water Utility Operation and Maintenance Reports for May, and monthly bills for the Sanitation Department, Street Department, and Water Utility. Motion carried 6-0.

Currently there are “No Parking” signs in front of the new Police Department building as they were previously needed for the school. They are not needed now and can be taken down. The ordinance would need to be cleaned up to reflect this change. **A motion was made by Kevin Riley and seconded by John Gessner to approve the removal of the “No Parking” signs in front of the new Police Department building. Motion carried 6-0.**

The next item on the agenda regarding temporary handicap area for Morrow Home has already been taken care of so no action was taken.

Cedar Corporation had solicited bids in the City’s behalf for replacement components for the WWTF digester. Bid packages were sent out to 3 contractors who have expertise in the request work scope. We received 2 actual bids; one from Sabel Mechanical, LLC from Fond du Lac in the amount of \$39,580.00 and one from August Winter & Sons, Inc. in the amount of \$16,280.00. J. F. Ahern from Fond du Lac did not respond with a bid amount as they were not able to complete the work at this time. Brad Olson will be doing the electrical work. **A motion was made by Kevin Riley and seconded by Paul Geier to approve the bid from August Winter & Sons, Inc. to do the work on the digester for the amount of \$16,280.00. Motion carried 6-0.**

A few months ago, the City re-signed a lease with Park Bank for use of part of their parking lot, which had expired in 2017, for a term of 5 years. Deb Moore, owner of Ginny’s Cupboard which is right next to the property line, would like to construct a seating area with awning for patrons. She would like to also include a drive-up window for bicyclists to order and pick up food and drinks. In order to do this, the lease between Park Bank and the City of Sparta would have to be re-written and signed and a temporary easement would also have to be drawn up and signed. **A motion was made by Kevin Riley and seconded by Bryan Jandt to approve the changes to the lease between Park Bank and the City of Sparta. Motion carried 6-0.**

A resident in Kevin Brueggeman's area is requesting a stop sign be placed at the intersection of Blake and Myrtle Streets because of families living in this area with younger children. There are already several stop signs in this area since it is near St. John's School and the Board does not want to over-regulate with signs unless necessary. The Board is wondering if the police department could monitor this area for traffic for a couple of months. **A motion was made by Paul Geier and seconded by Kevin Riley to table this until next school year. Motion carried 6-0.**

Mark Van Wormer received a bid from QTpod to purchase a new self-serve fueling terminal for the airport as our current reader is outdated and service cannot be provided in case it would malfunction. The quote is in the amount of \$13,995.00 but the City's portion will be \$2800.00 because of a grant to cover the reader. **A motion was made by Kevin Riley and seconded by John Gessner to approve the purchase the self-serve fueling terminal at the airport in the amount of \$2800.00 from QTpod. Motion carried 6-0.**

Items for future consideration were:

An update on the trees was given.

A question was asked if non-residents could get a pass to use the brush dump.

A motion was made by Kevin Riley and seconded by Bryan Jandt to adjourn at 6:28 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: July 6, 2021
Subject: Public Works July 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 (which is out for bids), new fuel card reader, and pavement repairs. Working with the DNR on tree removals for takeoff and approach clearances. We received the new credit card reader for fueling that was approved last month.

Project Updates

Paper Mill Dam Project

Project is essentially complete and working on paperwork for grant funds to be dispensed.

Icecap Road Drainage Project

The project is essentially complete, with some restoration to be completed in spring when weather permits.

Harbor Drive Retention Pond

Complete with the exception of chip seal on Harbor Rd in Spring.

Miscellaneous

The Street Department is working on replacing concrete sidewalks and other summer projects. The DOT permit for ATV/ UTV operation on highways in the City is approved and signs are ordered. The State contracts Monroe County to install the signs which they will do once received. Tree plantings are complete and work on the tree inventory will be proceeding soon.

City of Sparta Water Utility

Operation and Maintenance Report

June, 2021

In June we pumped 44,748,000 gallons of water compared to 37,862,000 gallons for the same period last year.

The following is a list of what the Water Utility has been working on during the month of June:

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- We worked on some disconnects for unpaid bills. This is time consuming, but very effective in recovering past due payments. We recovered a substantial amount of money and most customers have since been turned back on.
- Hydrant B69 on Lincoln St. near Lawrence Lawson School as has been moved to the north approximately 168'. The school requested this as they wanted to remove the grassy boulevard area where buses load and unload. Gerke Excavating did the work and the school district paid the cost to complete this project including street restoration.
- I meet with MSA engineers at Well 9 to review the site for the upcoming Chemical feed system addition project.
- Olson Electric replaced a pressure switch in one of our air compressors at Well 7. He has 3 more to change but is waiting for the switches to arrive. These switches are the original from 20 years ago.
- Sam and Brian attended the Wisconsin Rural Water Association Expo in Plover. This is a good resource to earn continuing education credits for our DNR licenses, as there were seminars and training demos throughout the day.
- I continue to work on the 2022 Budget as time allows.
- Lee Schwier, an employee of the Utility for 7+ years, has resigned from his position effective June 25th to take a job with a neighboring community in their Water Utility. A job ad was placed in the local newspaper and on the Wisconsin Rural Water Association website. We have reviewed resumes/applications and are in the process of interviewing candidates.
- We are doing some valve exercising of main line valves throughout the distribution system. The DNR requires us to actuate about half of them each year.
- We continue to complete digger's hotline locates, flushing of deadend lines, lawn work etc.
- We completed the monthly meter reading route for our large customers.

*Todd Hanson
Supervisor
Sparta Water Utility*

| Check Number | Check Issue Date | Vendor Name | Invoice GL Account | Invoice GL Account Title | Invoice Number | Amount | Description |
|--------------|------------------|----------------------|--------------------|--------------------------|-------------------|-----------|------------------------------|
| 126827 | 06/03/2021 | All American Sparta- | 700-53870-240 | REPAIRS & MAINTENA | 7626 | 16.99 | Solid angle |
| 126827 | 06/03/2021 | All American Sparta- | 700-53870-340 | OPERATING SUPPLIE | 8552 | 25.98 | Delay fuses |
| 126829 | 06/03/2021 | AT & T MOBILITY | 700-53920-391 | TELEPHONE | 287295170288X060 | 40.18 | SEwer-Passehl |
| 126831 | 06/03/2021 | B & M Technical Ser | 700-53870-210 | PROFESSIONAL SERV | 8900 | 2,095.00 | Control issues/setup |
| 126831 | 06/03/2021 | B & M Technical Ser | 700-03307 | PRIMARY TREATMENT | 8901 | 3,437.72 | RAS bucket |
| 126831 | 06/03/2021 | B & M Technical Ser | 700-03307 | PRIMARY TREATMENT | 8904 | 849.60 | RAS buckets |
| 126831 | 06/03/2021 | B & M Technical Ser | 700-03309 | ADVANCE TREATMEN | 8905 | 1,812.32 | RAS Wiring & starter/VFD c |
| 126835 | 06/03/2021 | Coast to Coast Com | 700-53920-310 | OFFICE SUPPLIES | A2273907 | 49.99 | CE278A Toner cartridge |
| 126841 | 06/03/2021 | EVANS PRINT & M | 700-53920-930 | MISCELLANEOUS GE | 62656 | 80.23 | Sludge digestion systems- |
| 126841 | 06/03/2021 | EVANS PRINT & M | 700-53920-342 | POSTAGE | 62826 | 4.00 | UPS Drop fee |
| 126841 | 06/03/2021 | EVANS PRINT & M | 700-53920-320 | PUBLICATIONS/SEMIN | 62827 | 72.00 | Sanitation position |
| 126844 | 06/03/2021 | Hydrite Chemical C | 700-53820-824 | ALUM SULFATE | 02468738 | 4,295.22 | HYDRICLEAR |
| 126845 | 06/03/2021 | LYNXX Networks | 700-53920-391 | TELEPHONE | 773500 6/21 | 80.65 | Service NOV.999-269-1455 |
| 126850 | 06/03/2021 | Northern Lake Servi | 700-53830-923 | OUTSIDE SERVICES | 399762 | 294.52 | FB VWW samies 5/12/21 |
| 126854 | 06/03/2021 | The Hardware Store | 700-53870-240 | REPAIRS & MAINTENA | A389415 | 20.78 | Wire gaug, hardware |
| 126854 | 06/03/2021 | The Hardware Store | 700-53840-371 | GAS/OIL | A390144 | 39.60 | LP gas - LP |
| 126854 | 06/03/2021 | The Hardware Store | 700-53830-930 | MISCELLANEOUS GE | A391344 | 43.75 | Wire connector, roach killer |
| 126854 | 06/03/2021 | The Hardware Store | 700-53870-340 | OPERATING SUPPLIE | A391787 | 115.00 | Connct, brass tee |
| 126857 | 06/03/2021 | VEGA Americas Inc | 700-03370 | SLUDGE TREATMENT | 408532 | 1,065.65 | VEGAPULS C 21 - GBT W |
| 126859 | 06/03/2021 | We Energies | 700-53810-221 | HEATING - GAS | 0706873540-00001 | 2,420.03 | GAS-805 Richgruber |
| 126859 | 06/03/2021 | We Energies | 700-53860-340 | OPERATING SUPPLIE | 0715802928-00008 | 12.37 | GAS-1451 Hoeschler |
| 126859 | 06/03/2021 | We Energies | 700-53860-340 | OPERATING SUPPLIE | 0715802928-00009 | 13.84 | GAS-Walrath St |
| 126859 | 06/03/2021 | We Energies | 700-53860-340 | OPERATING SUPPLIE | 0715802928-00014 | 12.37 | GAS-1821 Julie Ave |
| 126861 | 06/03/2021 | William/Reid LTD LL | 700-03307 | PRIMARY TREATMENT | 58185 | 4,967.31 | Seepex pressor sensor |
| 126861 | 06/03/2021 | William/Reid LTD LL | 700-53870-240 | REPAIRS & MAINTENA | 58225 | 3,419.26 | Rapter repair |
| 126865 | 06/03/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-9873089-3 5/21 | 42.02 | Electric-130 Hemstock Dr |
| 126881 | 06/07/2021 | KWIK TRIP INC | 700-53840-371 | GAS/OIL | 384132 5/21 | 257.10 | GAS CHGS - May, 2021 |
| 126881 | 06/07/2021 | KWIK TRIP INC | 700-53810-223 | DIESEL FUEL | 384132 5/21 | 111.17 | DIESEL CHGS - May, 2021 |
| 126884 | 06/07/2021 | MSA PROFESSION | 700-53920-210 | PROFESSIONAL SERV | R00051048.0-23 | 3,843.50 | ArcGIS services thru 5/15/ |
| 126890 | 06/07/2021 | SPARTA COOPERA | 700-53830-930 | MISCELLANEOUS GE | 9053121 | 8.60 | Finance chg |
| 126900 | 06/07/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-8129801-9 5/21 | 47.35 | Electric-1070 Hanson Pl |
| 126914 | 06/10/2021 | Cedar Corporation | 700-53920-210 | PROFESSIONAL SERV | 107528 | 369.44 | Storm WaterBasin thru 5/2 |
| 126917 | 06/10/2021 | Core & Main LP | 700-53920-210 | PROFESSIONAL SERV | L859339 | 6,896.00 | Sensus Annual RNI SAAS f |
| 126922 | 06/10/2021 | Evoqua Water Tech | 700-01070 | CONSTRUCTION WOR | 904919870 | 12,581.90 | Digester - W3T16179 repla |
| 126924 | 06/10/2021 | Gerke Excavating In | 700-03380 | PLANT SITE PIPING | 48794 | 2,471.68 | REPair broken Water pipe |
| 126940 | 06/10/2021 | Verizon Wireless | 700-53830-930 | MISCELLANEOUS GE | 9881041870 | 40.01 | Sewer Ipad |
| 126946 | 06/11/2021 | CARDMEMBER SE | 700-53920-391 | TELEPHONE | 6606 5/21 | 15.81 | ADOBE SERVICES |
| 126946 | 06/11/2021 | CARDMEMBER SE | 700-53830-930 | MISCELLANEOUS GE | 6606 5/21 | 165.59 | Best Buy - Rover Camera s |
| 126946 | 06/11/2021 | CARDMEMBER SE | 700-53920-930 | MISCELLANEOUS GE | 6606 5/21 | 144.52 | O'Reilly-Passehl PP |
| 126946 | 06/11/2021 | CARDMEMBER SE | 700-53920-391 | TELEPHONE | 6606 5/21 | 26.38 | MICROSOFT ONLINE SE |
| 126947 | 06/11/2021 | Davy Laboratories | 700-53830-923 | OUTSIDE SERVICES | 21D0300 | 1,240.00 | LAB - Sludge Analysis |
| 127013 | 06/16/2021 | CenturyLink | 700-53860-340 | OPERATING SUPPLIE | 301277774 6/21 | 58.00 | Telephone-3368/2915 |
| 127013 | 06/16/2021 | CenturyLink | 700-53860-340 | OPERATING SUPPLIE | 301283737 6/21 | 25.25 | Telephone-3368/2915 |
| 127013 | 06/16/2021 | CenturyLink | 700-53920-391 | TELEPHONE | 301283737 6/21 | 152.85 | TELEPHONE - 6824 |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-6161035-7 5/21 | 93.58 | Electric-Walrath |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-6161035-7 5/21 | 25.59 | Electric-Jane Dr |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-6161035-7 5/21 | 36.17 | Electric-State Hwy 16 |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-6161035-7 5/21 | 226.62 | Electric-Hoeschler Dr |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53810-220 | ELECTRIC | 52-6161035-7 5/21 | 7,761.62 | Electric-Richgruber |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-6161035-7 5/21 | 125.08 | Electric-Julie Ave |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-6161035-7 5/21 | 90.75 | Electric-Iband |
| 127036 | 06/16/2021 | XCEL ENERGY | 700-53860-340 | OPERATING SUPPLIE | 52-6161035-7 5/21 | 19.59 | Electric-A St |
| 127037 | 06/18/2021 | Cedar Corporation | 700-01070 | CONSTRUCTION WOR | 107529 | 11,673.25 | WWTF Digester upgrades t |
| 127040 | 06/18/2021 | E O Johnson Busine | 700-53920-310 | OFFICE SUPPLIES | INV959463 | 2,158.33 | Service contract CN9050-0 |
| 127045 | 06/18/2021 | PER MAR SECURI | 700-53920-210 | PROFESSIONAL SERV | 2537376 | 30.00 | Monitoring/services July, 2 |
| 127048 | 06/18/2021 | SURE PLUMBING | 700-53850-210 | PROFESSIONAL SERV | 9557 | 2,266.30 | Servs to redirect 6 manhol |
| 127166 | 06/30/2021 | ADVANCE AUTO P | 700-53840-240 | REPAIRS & MAINTENA | 1580-356238 | 18.20 | Powered BLT |
| 127169 | 06/30/2021 | B & M Technical Ser | 700-53870-210 | PROFESSIONAL SERV | 8916 | 489.60 | Replace transmitter under |
| 127169 | 06/30/2021 | B & M Technical Ser | 700-53870-210 | PROFESSIONAL SERV | 8920 | 4,725.00 | PLC programming |
| 127169 | 06/30/2021 | B & M Technical Ser | 700-53870-210 | PROFESSIONAL SERV | 8922 | 2,000.00 | Updating HMI screens |

| Check Number | Check Issue Date | Vendor Name | Invoice GL Account | Invoice GL Account Title | Invoice Number | Amount | Description |
|---------------|------------------|----------------------|--------------------|--------------------------|----------------|------------------|----------------------------|
| 127183 | 06/30/2021 | Hydrite Chemical C | 700-53820-824 | ALUM SULFATE | 02474851 | 4,413.56 | HYDRICLEAR |
| 127185 | 06/30/2021 | LYNXX Networks | 700-53920-391 | TELEPHONE | 773500 7/21 | 80.65 | Internet - 999-269-1455 Se |
| 127191 | 06/30/2021 | O'REILLY AUTOMO | 700-53870-340 | OPERATING SUPPLIE | 2236-291762 | 5.99 | Pnt brush St |
| 127198 | 06/30/2021 | SURE PLUMBING | 700-53870-210 | PROFESSIONAL SERV | 10268 | 255.00 | Sewer camera |
| 127202 | 06/30/2021 | THE PRINT SHOP | 700-53920-310 | OFFICE SUPPLIES | 98917 | 187.50 | Utility bills |
| 127202 | 06/30/2021 | THE PRINT SHOP | 700-53920-310 | OFFICE SUPPLIES | 98957 | 230.00 | #10 window envelopes |
| 127205 | 06/30/2021 | UniFirst Corporation | 700-53830-210 | PROFESSIONAL SERV | 098 2198368 | 36.54 | Mat-3x5, 3x10 |
| Grand Totals: | | | | | | <u>90,730.25</u> | |

| Check Number | Check Issue Date | Vendor Name | Invoice GL Account | Invoice GL Account Title | Invoice Number | Amount | Description |
|--------------|------------------|----------------------|--------------------|--------------------------|-------------------|-----------|-----------------------|
| 126828 | 06/03/2021 | All American Sparta- | 402-54020-541 | TREE PROGRAM | 8038 | 26.97 | Stake grade |
| 126829 | 06/03/2021 | AT & T MOBILITY | 100-53100-391 | TELEPHONE | 287295170288X060 | 46.16 | PW Director |
| 126829 | 06/03/2021 | AT & T MOBILITY | 100-53230-391 | TELEPHONE | 287295170288X060 | 41.12 | Street Supervisor |
| 126829 | 06/03/2021 | AT & T MOBILITY | 100-53230-391 | TELEPHONE | 287295170288X060 | 35.99 | Sparta SD Ipad 2 |
| 126829 | 06/03/2021 | AT & T MOBILITY | 100-53230-391 | TELEPHONE | 287295170288X060 | 35.99 | Sparta SD Ipad 1 |
| 126830 | 06/03/2021 | Auto Value Parts St | 100-53240-240 | REPAIRS & MAINTENA | 525109307 | 42.99 | Absorbent pads |
| 126848 | 06/03/2021 | MODERN DISPOS | 100-53620-000 | GARBAGE & REFUSE | 100621 | 15.00 | 5/24 dehumidifier di |
| 126856 | 06/03/2021 | TITAN MACHINERY | 100-53240-240 | REPAIRS & MAINTENA | 15564050 GP | 72.26 | Coupler |
| 126856 | 06/03/2021 | TITAN MACHINERY | 100-53240-240 | REPAIRS & MAINTENA | 15577065 GP | 445.14 | Hose crimp, 1' hose |
| 126856 | 06/03/2021 | TITAN MACHINERY | 100-53240-240 | REPAIRS & MAINTENA | 15581384 GP | 128.25 | BSP fittings, sleeve |
| 126859 | 06/03/2021 | We Energies | 100-53230-221 | HEATING - GAS | 0715802928-00012 | 137.46 | GAS-1234 S Water |
| 126890 | 06/07/2021 | SPARTA COOPERA | 100-53240-371 | GAS/OIL | 5127 5/21 | 243.76 | Gas chgs - May, 202 |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161034-6 5/21 | 17.51 | Electric-107 N Wate |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 22.74 | Electric-401 Century |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 44.61 | Electric-101 W Fran |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 63.74 | Electric-1302 W Wis |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53510-220 | ELECTRIC | 52-6161038-0 5/21 | 208.21 | Electric-12040 Cty |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 39.29 | Electric-601 Alpine |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53230-220 | ELECTRIC | 52-6161038-0 5/21 | 155.86 | Electric-1234 S Wat |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53510-220 | ELECTRIC | 52-6161038-0 5/21 | 79.40 | Electric-12040 Cty |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53510-220 | ELECTRIC | 52-6161038-0 5/21 | 34.53 | Electric-12040 Cty |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 47.25 | Electric-1015 Black |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 25.69 | Electric-803 S Black |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 33.83 | Electric-802 W Wisc |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-6161038-0 5/21 | 7,560.40 | Electric-Auto protect |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53510-220 | ELECTRIC | 52-6334618-9 5/24 | 32.58 | Electric Airport Bldg |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-8821676-4 5/21 | 37.39 | Electric-Traf Sgnl 20 |
| 126900 | 06/07/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-9213733-6 5/21 | 108.55 | Electric-116 W Main |
| 126901 | 06/07/2021 | ZIMMER, ROBERT | 402-54020-541 | TREE PROGRAM | 1961 | 10,000.00 | TREES FOR CITY- |
| 126913 | 06/10/2021 | ALWAYS REDI-MIX | 100-53430-340 | OPERATING SUPPLIE | 55740 | 644.00 | CONCRETE-STELT |
| 126913 | 06/10/2021 | ALWAYS REDI-MIX | 100-53430-340 | OPERATING SUPPLIE | 55756 | 230.00 | CONCRETE-Blake |
| 126914 | 06/10/2021 | Cedar Corporation | 400-54000-732 | STREETS - RECONST | 107528 | 369.44 | Storm WaterBasin t |
| 126918 | 06/10/2021 | CROELL INC | 100-53430-340 | OPERATING SUPPLIE | 522559 | 579.50 | 4000 PSI-Hill off Co |
| 126918 | 06/10/2021 | CROELL INC | 100-53430-340 | OPERATING SUPPLIE | 522559 | 85.00- | DISCOUNT |
| 126918 | 06/10/2021 | CROELL INC | 100-53430-340 | OPERATING SUPPLIE | 524506 | 713.50 | 4000 PSI-Blake & St |
| 126918 | 06/10/2021 | CROELL INC | 100-53430-340 | OPERATING SUPPLIE | 524506 | 105.00- | DISCOUNT |
| 126925 | 06/10/2021 | Hagen's Sales & Se | 100-53240-240 | REPAIRS & MAINTENA | 6556 | 99.95 | Cut off wheel |
| 126937 | 06/10/2021 | The Hardware Store | 100-53240-240 | REPAIRS & MAINTENA | A389482 | 8.44 | Hardware |
| 126937 | 06/10/2021 | The Hardware Store | 100-53300-340 | OPERATING SUPPLIE | B340816 | 11.78 | Reduc skt kyts, gutt |
| 126937 | 06/10/2021 | The Hardware Store | 100-53240-240 | REPAIRS & MAINTENA | B340893 | 22.30 | Hardware, Cement |
| 126937 | 06/10/2021 | The Hardware Store | 100-53240-240 | REPAIRS & MAINTENA | B340910 | 15.99 | Tube cutter |
| 126937 | 06/10/2021 | The Hardware Store | 100-53240-240 | REPAIRS & MAINTENA | B341105 | 14.18 | Fuel propane dispos |
| 126937 | 06/10/2021 | The Hardware Store | 100-53300-340 | OPERATING SUPPLIE | B341165 | 21.95 | Gutter Strainer |
| 126937 | 06/10/2021 | The Hardware Store | 100-53430-340 | OPERATING SUPPLIE | B341641 | 32.97 | Clr polyfilm |
| 126937 | 06/10/2021 | The Hardware Store | 100-53300-340 | OPERATING SUPPLIE | B341763 | 3.68 | Pipe nipple galv, bus |
| 126937 | 06/10/2021 | The Hardware Store | 100-53300-340 | OPERATING SUPPLIE | B342153 | 12.87 | Socket hx bit |
| 126937 | 06/10/2021 | The Hardware Store | 100-53240-340 | OPERATING SUPPLIE | C3751 | 9.19 | Adapter conn |
| 126938 | 06/10/2021 | TITAN MACHINERY | 100-53240-240 | REPAIRS & MAINTENA | 15578160-GS | 489.38 | Repack cylinders-Gr |
| 126951 | 06/11/2021 | WI Dept of Transpor | 400-54000-732 | STREETS - RECONST | 395-0000220383 | 46.88 | IH 90-Sth 16 12/31/ |
| 126952 | 06/11/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-8821940-5 5/21 | 253.21 | Electric-109 N Wate |
| 126952 | 06/11/2021 | XCEL ENERGY | 100-53420-000 | STREETE LIGHTING | 52-8821941-6 5/21 | 54.89 | Electric-517 N Wate |
| 127013 | 06/16/2021 | CenturyLink | 100-53510-391 | TELEPHONE | 301280811 6/21 | 116.42 | TELEPHONE - Airp |
| 127013 | 06/16/2021 | CenturyLink | 100-53230-391 | TELEPHONE | 301284392 6/21 | 64.48 | TELEPHONE - City |
| 127023 | 06/16/2021 | JOHN DEERE FINA | 100-53300-340 | OPERATING SUPPLIE | 2065327 | 74.97 | 5000 lumen bulb |
| 127023 | 06/16/2021 | JOHN DEERE FINA | 100-53240-240 | REPAIRS & MAINTENA | 2075347 | 54.99 | Ball mount |
| 127023 | 06/16/2021 | JOHN DEERE FINA | 100-53240-240 | REPAIRS & MAINTENA | 2078960 | 79.99 | Seat cover |
| 127024 | 06/16/2021 | MODERN DISPOS | 100-53620-000 | GARBAGE & REFUSE | 61521 | 17,785.01 | GARBAGE & REFU |

| Check Number | Check Issue Date | Vendor Name | Invoice GL Account | Invoice GL Account Title | Invoice Number | Amount | Description |
|---------------|------------------|-----------------------|--------------------|--------------------------|-------------------|-----------|------------------------|
| 127034 | 06/16/2021 | WI Dept of Transpor | 402-54020-543 | AIRPORT | 395-0000220155 | 109.46 | Sparta ARPT (CMY |
| 127041 | 06/18/2021 | Friedman, Donna | 100-53320-340 | OPERATING SUPPLIE | 61821 | 38.99 | Reimbursement for |
| 127043 | 06/18/2021 | METCO | 100-53510-371 | GAS/OIL | 193167 | 389.00 | 2021 Annual Compli |
| 127052 | 06/22/2021 | BROOKS TRACTO | 100-53240-240 | REPAIRS & MAINTENA | W62862 | 103.12 | Fitting, Bulk hose, sl |
| 127054 | 06/22/2021 | CENTURYLINK | 100-53230-391 | TELEPHONE | 2307058933 | 188.91 | Services #90289202 |
| 127056 | 06/22/2021 | DALCO | 100-53230-340 | OPERATING SUPPLIE | 3790405 | 230.24 | Gloves Nitrile |
| 127058 | 06/22/2021 | DUBCO INC | 100-53620-000 | GARBAGE & REFUSE | 0202980 | 207.00 | TIRE DISPOSAL |
| 127060 | 06/22/2021 | MODERN DISPOS | 100-53620-000 | GARBAGE & REFUSE | 100804 | 242.00 | P&R Garbage & ref |
| 127060 | 06/22/2021 | MODERN DISPOS | 100-53620-000 | GARBAGE & REFUSE | 100844 | 4,144.49 | Tipping fee-April, 20 |
| 127063 | 06/22/2021 | XCEL ENERGY | 100-53510-220 | ELECTRIC | 52-0793737-9 5/21 | 40.19 | Electric-12040 Cty |
| 127081 | 06/24/2021 | SYVERSON AUTO | 100-53240-240 | REPAIRS & MAINTENA | 36A43657 | 3,123.91 | 2021 Ford SD F250 |
| 127083 | 06/24/2021 | Viking Electric Suppl | 100-53420-000 | STREETE LIGHTING | S004689846.002 | 6,450.00 | PT-G18-PF-150 Lig |
| 127145 | 06/28/2021 | Auto Value Parts St | 100-53310-340 | OPERATING SUPPLIE | 525109756 | 10.03 | OIL FILTER |
| 127145 | 06/28/2021 | Auto Value Parts St | 100-53310-340 | OPERATING SUPPLIE | 525109757 | 10.03 | OIL FILTER |
| 127145 | 06/28/2021 | Auto Value Parts St | 100-53310-340 | OPERATING SUPPLIE | 525109763 | 42.13 | HD Air construction |
| 127145 | 06/28/2021 | Auto Value Parts St | 100-53240-240 | REPAIRS & MAINTENA | 525109773 | 3.49 | Fitting |
| 127145 | 06/28/2021 | Auto Value Parts St | 100-53240-240 | REPAIRS & MAINTENA | 525110048 | 71.94 | Diesel exhaust fluid |
| 127145 | 06/28/2021 | Auto Value Parts St | 100-53310-340 | OPERATING SUPPLIE | 525110583 | 4.49 | Mini lamp |
| 127145 | 06/28/2021 | Auto Value Parts St | 100-53240-240 | REPAIRS & MAINTENA | 525110708 | 19.75 | Spool cable |
| 127167 | 06/30/2021 | ALWAYS REDI-MIX | 100-53430-340 | OPERATING SUPPLIE | 55829 | 420.00 | 4000 PSI concrete 2 |
| 127179 | 06/30/2021 | Emergency Lighting | 100-53240-340 | OPERATING SUPPLIE | 210219 | 648.00 | F-150 2015-2019 qu |
| 127186 | 06/30/2021 | Mathy Construction | 100-53300-340 | OPERATING SUPPLIE | 5200019228 | 2,175.40 | COLD MIX |
| 127199 | 06/30/2021 | The Hardware Store | 100-53240-240 | REPAIRS & MAINTENA | A392589 | 3.82 | Hardware |
| 127199 | 06/30/2021 | The Hardware Store | 100-53240-240 | REPAIRS & MAINTENA | A393485 | 25.99 | Can gas no spill |
| 127199 | 06/30/2021 | The Hardware Store | 100-53440-340 | OPERATING SUPPLIE | A393713 | 11.23 | Triple exp foam, har |
| 127199 | 06/30/2021 | The Hardware Store | 100-53240-240 | REPAIRS & MAINTENA | A393910 | 17.00 | Hardware |
| 127199 | 06/30/2021 | The Hardware Store | 100-53330-340 | OPERATING SUPPLIE | A394046 | 6.79 | Anod alum angle |
| 127199 | 06/30/2021 | The Hardware Store | 100-53300-340 | OPERATING SUPPLIE | B342996 | 3.49 | Strainer gutter Rd |
| 127199 | 06/30/2021 | The Hardware Store | 100-53230-340 | OPERATING SUPPLIE | B343295 | 10.49 | Hose garden remna |
| 127199 | 06/30/2021 | The Hardware Store | 100-53300-340 | OPERATING SUPPLIE | B343322 | 16.58 | Reduc skt kylys |
| 127199 | 06/30/2021 | The Hardware Store | 100-53440-340 | OPERATING SUPPLIE | B343656 | 18.99 | Shovel Sq PT open |
| 127199 | 06/30/2021 | The Hardware Store | 100-53300-340 | OPERATING SUPPLIE | B343725 | 17.45 | Strainer gutter Rnd |
| 127199 | 06/30/2021 | The Hardware Store | 402-54020-532 | PUBLIC WORKS | B343778 | 17.99 | Spade drain wood h |
| 127203 | 06/30/2021 | TITAN MACHINERY | 100-53240-240 | REPAIRS & MAINTENA | 1565784 GP | 334.00 | Bearing assmbly |
| 127203 | 06/30/2021 | TITAN MACHINERY | 100-53240-240 | REPAIRS & MAINTENA | 15687944 GP | 84.50 | COUPLING |
| Grand Totals: | | | | | | 60,643.52 | |

| Check Number | Check Issue Date | Vendor Name | Invoice GL Account | Invoice GL Account Title | Invoice Number | Amount | Description |
|---------------|------------------|----------------------|--------------------|--------------------------|-------------------|-----------|------------------------------|
| 126835 | 06/03/2021 | Coast to Coast Com | 600-53920-921 | OFFICE EXPENSES | A2273907 | 49.99 | CE278A Toner cartridge |
| 126855 | 06/03/2021 | The Hardware Store | 600-53600-626 | MISC EXPENSES PUM | B341685 | 15.99 | Tube cutter |
| 126859 | 06/03/2021 | We Energies | 600-53600-623 | FUEL & POWER PURC | 0715802928-00002 | 533.33 | GAS-2050 Riley Rd |
| 126859 | 06/03/2021 | We Energies | 600-53600-623 | FUEL & POWER PURC | 0715802928-00005 | 42.93 | GAS-920 Stannard Dr |
| 126859 | 06/03/2021 | We Energies | 600-53600-623 | FUEL & POWER PURC | 0715802928-00006 | 40.98 | GAS-1275 Icecap Rd |
| 126859 | 06/03/2021 | We Energies | 600-53920-933 | TRANSPORTATION | 0715802928-00010 | 26.12 | GAS-1201 N Chester St Nt |
| 126859 | 06/03/2021 | We Energies | 600-53600-623 | FUEL & POWER PURC | 0715802928-00011 | 111.97 | GAS-202 Tower |
| 126859 | 06/03/2021 | We Energies | 600-53920-933 | TRANSPORTATION | 0715802928-00017 | 16.37 | GAS-1201 N Chester St St |
| 126867 | 06/07/2021 | AT & T MOBILITY | 600-53650-686 | MAINTENANCE OF ME | 287298369319X060 | 26.66 | AMI services |
| 126873 | 06/07/2021 | Davey's Auto Repair | 600-53920-933 | TRANSPORTATION | 5955 | 565.31 | Replace Fr strut assblys-1 |
| 126879 | 06/07/2021 | Hawkins Inc | 600-53630-641 | CHEMICALS | 4946676 | 3,196.13 | CHLORINE/HYDROFLUO |
| 126884 | 06/07/2021 | MSA PROFESSION | 600-53920-933 | TRANSPORTATION | R00051048.0-23 | 3,953.00 | ArcGIS services thru 5/15/ |
| 126890 | 06/07/2021 | SPARTA COOPERA | 600-53920-933 | TRANSPORTATION | 5128 5/21 | 414.23 | Gas chgs - May, 2021 |
| 126900 | 06/07/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-6161036-8 5/21 | 607.89 | Electric-101 Pumping |
| 126900 | 06/07/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-6161036-8 5/21 | 692.38 | Electric-103 Pumping |
| 126900 | 06/07/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-6161036-8 5/21 | 39.29 | Electric-490 Avon Rd |
| 126900 | 06/07/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-6161036-8 5/21 | 1,471.11 | Electric-104 Pumping |
| 126900 | 06/07/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-6161036-8 5/21 | 998.45 | Electric-1127 N Chester |
| 126900 | 06/07/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-6161036-8 5/21 | 1,979.09 | Electric-920 Standard Dr |
| 126917 | 06/10/2021 | Core & Main LP | 600-53920-923 | OUTSIDE SERVICES | L859339 | 6,896.00 | Sensus annual RNI SAAS f |
| 126940 | 06/10/2021 | Verizon Wireless | 600-53650-665 | MISC EXPENSES TRA | 9881041870 | 40.01 | PW Tablet 1 |
| 126940 | 06/10/2021 | Verizon Wireless | 600-53650-665 | MISC EXPENSES TRA | 9881041870 | 80.02 | Water Surf tablet & Jet pk |
| 126942 | 06/10/2021 | WI State Lab of Hyg | 600-53630-642 | OPERATION LABOR & | 677007 | 26.00 | Fluoride samples |
| 126945 | 06/10/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-8090251-0 5/21 | 186.45 | Electric-1275 Icecap Rd |
| 126945 | 06/10/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-8327905-4 5/21 | 2,884.05 | Electric-2050 Riley Rd |
| 126945 | 06/10/2021 | XCEL ENERGY | 600-53600-623 | FUEL & POWER PURC | 52-8327905-4 5/21 | 58.66 | Electric-3185 Riley Rd |
| 127013 | 06/16/2021 | CenturyLink | 600-53600-626 | MISC EXPENSES PUM | 301282035 6/21 | 207.92 | TELEPHONE - 4334 |
| 127013 | 06/16/2021 | CenturyLink | 600-53600-626 | MISC EXPENSES PUM | 301283684 6/21 | 27.30 | TELEPHONE - 6719 |
| 127014 | 06/16/2021 | COULEE TECH INC | 600-03911 | COMPUTER & RELATE | 2688 | 2,705.02 | 4 ThinkCentre M75q Tiny G |
| 127040 | 06/18/2021 | E O Johnson Busine | 600-53920-921 | OFFICE EXPENSES | INV959463 | 2,158.33 | Service contract CN9050-0 |
| 127172 | 06/30/2021 | Brad Olson Electric | 600-53600-633 | MAINTENANCE OF PU | 21-2089 | 70.00 | Well #4 adjust stroke on flo |
| 127175 | 06/30/2021 | CLEAN WATER TE | 600-53630-642 | OPERATION LABOR & | 9004842863 | 210.00 | Water testing |
| 127176 | 06/30/2021 | Core & Main LP | 600-03460 | METERS - TRANS & DI | P077632 | 54.00 | Mtr gskt |
| 127196 | 06/30/2021 | Scott Construction I | 600-03450 | SERVICE - TRANS & D | 1826 | 1,554.00 | Replace water serv 18596 f |
| 127200 | 06/30/2021 | The Hardware Store | 600-53600-626 | MISC EXPENSES PUM | A392675 | 2.89 | Pipe nipple |
| 127200 | 06/30/2021 | The Hardware Store | 600-53650-685 | MAINTENANCE OF SE | A392924 | 26.99 | Pipe nipple |
| 127202 | 06/30/2021 | THE PRINT SHOP | 600-53900-905 | MISC CUSTOMER AC | 98917 | 187.50 | Utility bills |
| 127202 | 06/30/2021 | THE PRINT SHOP | 600-53900-905 | MISC CUSTOMER AC | 98957 | 230.00 | #10 Window envelopes |
| 127206 | 06/30/2021 | USA Blue Book | 600-53630-641 | CHEMICALS | 637147 | 320.88 | Buffer pack |
| 127206 | 06/30/2021 | USA Blue Book | 600-53650-665 | MISC EXPENSES TRA | 637147 | 138.33 | SVP 400 Gray frame, Pvc s |
| 127206 | 06/30/2021 | USA Blue Book | 600-53650-665 | MISC EXPENSES TRA | 637569 | 57.27 | SVP 400 Clear frame |
| 127206 | 06/30/2021 | USA Blue Book | 600-53600-626 | MISC EXPENSES PUM | 637569 | 14.40 | 3M Temflex |
| 127206 | 06/30/2021 | USA Blue Book | 600-53650-665 | MISC EXPENSES TRA | 643769 | 146.96 | Tyvek Coveralls |
| Grand Totals: | | | | | | 33,064.20 | |

- **Sec. 7-94. - School zones.**

[SHARE LINK TO SECTION](#)[PRINT SECTION](#)[DOWNLOAD \(DOCX\) OF SECTION](#)[EMAIL SECTION](#)

(a) No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked for any period of time between the hours of 7:30 a.m. and 4:30 p.m. on school days on the following streets and public ways:

(1) The south side of East Franklin Street from the east line of North Spring Street to the west line of North Benton Street.

(2) The west side of North Benton Street from the south line of East Franklin Street to the north line of the driveway of the school parking lot.

(3) The east side of South L Street from the north line of West Oak Street to the south line of West Main Street.

(4) The west side of South L Street, commencing at the south side of Jefferson Avenue, thence 250 feet south.

(5) The south side of Pine Street from the east lot line of the property located at 217 North Rusk Ave. to the east line of the driveway of Lakeview School onto Pine Street.

(6) On the following streets and public ways, residential parking only from 7:30 a.m. to 4:30 p.m. school days only, to-wit:

a. North side of West Montgomery Street from North Black River Street to Drake Street.

b. South side of West Montgomery Street from Goodman Street to Drake Street.

c. Goodman Street, Russell Street, Williams Street and Eyler Street.

(7) The east side of Spring Street for the first 360 feet south of Franklin Street.

(8) The West side of L for the first 150 feet North of Oak Street.

(9) On the following streets and public ways, residential parking only, for the first 130 feet south of Central Avenue on the east side of North L Street.

(b) No person shall pick-up or drop-off students on West Division Street or Hart Rd. between the hours of 7:00 a.m. to 4:30 p.m. on school days.

(Prior Code, § 7.06(8); [Ord. No. 979](#), § 1, 7-15-2020)