

CITY OF SPARTA
PUBLIC WORKS AGENDA
August 2, 2022

CITY HALL

6:00 P.M.

1. **Call Meeting to Order**
2. **Consideration of Consent Agenda consisting of: minutes from the July 5, 2022 meeting; Director of Public Works Report for August; Water Utility Operation and Maintenance Report for July; Waste Water Treatment Plant Report for July; and monthly bills for the Sanitation, Street and Water Departments for the month of July.**
3. **Consideration of Larson Booster Station Upgrades**
4. **Consideration of “Slow - Children at Play Sign” on 1600 Block of S Water Street**
5. **Discussion of Parking Restrictions on S Water Street for Bike Lane**
6. **Consideration of Street Closure for Erv’s SAFD Block Party**
7. **Items for Future Consideration**
8. **Adjourn**

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

Posted: 7/29/2022

CITY OF SPARTA
PUBLIC WORKS MINUTES
July 5, 2022

PRESENT: Kevin Brueggeman, Bryan Jandt, Jim Church, Paul Geier, John Gessner, and Gordon Dace

ABSENT: Anthony Boltik

ALSO PRESENT: Todd Fahning, Mark Van Wormer, Dennis Johnson, Todd Hanson, Kevin Riley

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

A motion was made by Jim Church and seconded by Bryan Jandt to approve the consent agenda consisting of the minutes of the June 7, 2022 meeting; Director of Public Works Reports for July; Water Utility Operation and Maintenance Reports for June; and the Wastewater Treatment Plant Reports for June. Motion carried 6-0.

Mark Van Wormer presented the final plat for Brooks Subdivision. The first layer of asphalt is down, with the final paving and manhole preparation to be completed before winter. **A motion was made by Jim Church and seconded by Kevin Brueggeman to approve the final plat for Brooks Subdivision. Motion carried 6-0.**

Per the subdivision ordinance and the Developers Agreement, the City is to pay 25% of the storm sewer cost share for Brooks Subdivision, totaling \$33,376.66. **A motion was made by Jim Church and seconded by Kevin Brueggeman to approve the payment for percentage of storm sewer in the amount of \$33,376.66 for Brooks Subdivision. Motion carried 6-0.**

Mark Van Wormer received two proposals for chip sealing Central Avenue and Montgomery Street; one from Fahrner Asphalt Sealers, LLC and the other from Scott Construction, Inc. The proposed area on Central Avenue is from Black River Street to Court Street. There were two considerations for Montgomery Street; either east of Rusk Avenue to the old asphalt/chip seal pavement or east of Rusk Avenue from the concrete area to just past the Barney Center entrance. **A motion was made by Jim Church and seconded by Bryan Jandt to approve the chip sealing proposal of \$35,432.55 from Fahrner Asphalt Sealers for Central Avenue only. Motion carried 6-0.**

Mark Van Wormer requested proposals for applying epoxy seal on the Montgomery Street bridge and the two Water Street bridges. It was determined that the two Water Street bridges would need other work prior to the epoxy sealing. It was discussed to consult with Monroe County to do the work on the Water Street bridges. Fahrner Asphalt Sealers, LLC submitted a bid for \$21,802.50 for the work on the Montgomery Street bridge. **A motion was made by Jim Church and seconded by Kevin Brueggeman to approve the proposal for the Montgomery Street bridge. Motion carried 6-0.**

Items for future consideration were:

Asking for someone to look at and possibly address the gap of a pillar and cement cornerstone on the Water Street bridge near Meraki Café.

Wondering if painting of lines is going to start. Obtaining the paint is the issue.

Address the possible trimming of trees in the E Division Street and Highway 21 area.

The bridges are to be inspected this month.

A motion was made by Jim Church and seconded by Kevin Bruggeman to adjourn at 6:21 p.m. Motion carried 6-0.

Respectfully submitted,

Jennifer Lydon
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: August 2, 2022
Subject: Public Works August 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. Working with the State and SEH to utilize grant funding for airport improvements including a paving project that is in the design stages.

Project Updates

Brooks Subdivision

Gerke Excavating is constructing the new subdivision on Bolden Ave and Hanson Place, which includes 31 lots for single family dwellings. Xcel Energy has installed power and the final paving and manhole preparation is scheduled for September.

John St. Reconstruction

The design for the project is nearly complete, however due to supply chain limitations of piping and other construction materials the project will not be able to proceed this year. The project bidding will occur over the late fall and winter and construction will be rescheduled for 2023. The new infrastructure bill includes funding for projects like this one and I am applying for grant funding which could fund a large portion of the project, which could also affect scheduling.

Garbage Contract

The new garbage contract with MDS is scheduled to start September 1, 2022. We will be extending the existing contract month to month until then. The carts are being delivered to residences this week as they come in on the regularly scheduled pickup day. A flyer was placed with every cart explaining the changes. The garbage will be picked up weekly and recyclables every other week.

Miscellaneous

The Street Department is working on sidewalks, tree trimming, and other summer projects.. The Highway 16 east ramps to Interstate 90 is now open and that portion of the project is complete. The Highway 27 west ramps to Interstate 90 are closed from July 17, 2022- September 30, 2022 with full closure from Avon Rd. to River Rd and single lane closures through divided highway section. Central Avenue patching has been done and will be chip sealed in the next two weeks along with the Montgomery St. bridge. In discussion with the Highway Commissioner we will look into the feasibility of epoxy sealing additional bridges in house next year. Alpine Dr. North of Wisconsin Street is being resurfaced by Walmart.

City of Sparta Water Utility

Operation and Maintenance Report

July, 2022

In June we pumped 39,825,000 gallons of water compared to 44,748,000 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 July:

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Completed the quarterly raw water samples.
- Completed the quarterly nitrate sample at site 200.
- Completed yearly TTHM and HAA5 sampling.
- Ran standby engines and generators for the monthly tests.
- We received a supply of chemicals from Hawkins.
- Our annual DNR inspection was completed on July 7th. The inspection went very well with no issues or concerns at this time.
- Gerke installed an 8" service and abandoned a 6" service at 730 Spartan Dr. for Martin's new warehouse. An 8" service was needed to accommodate a sprinkler system in the building.
- The Well 7 rehab project is now complete. It was put back online the second week in July. It's pumping capacity is now back over 500 gallons per minute.
- A developer is looking to build some duplexes on Larson Dr., which is fed by our Larson booster station. I felt there should be some modifications and more redundancy within the station that will help the overall performance and reliability, especially if this development moves forward. I have met with our engineer, MSA and USEMCO, the builder of the station, to come up with a plan. The plan would be to replace the existing 25 H.P. high flow pump with a new one and install a VFD on it. The VFD option will allow the pump to maintain a predetermined boost pressure in the event the smaller 10 H.P. pump fails or if the flow requirement exceeds the small pumps limitations. During a flushing event or a fire situation both pumps will operate to meet DNR requirements. With making a modification like this, DNR approval is needed. MSA is drafting a submittal to DNR for approval. This approval could take up to 60 days. USEMCO has submitted a cost to us for this project. This cost may vary somewhat, as their quote is only good for 30 days and we will need DNR approval before ordering this equipment. This is on the agenda for August for the board to consider.
- Springlake will be starting our Well 9 chemical feed remodel and caustic soda addition project soon. They will be working on and off throughout the summer and fall as time allows and materials are available.
- We are exercising main line valves throughout the distribution system as time allows.

- We are locating curb boxes in the distribution system with our GPS unit which downloads their locations into our mapping system as time allows.
- We continue to do a large amount of Digger's Hotline locates, flushing of dead-end lines, etc.

*Todd Hanson
Superintendent
Sparta Water Utility*

CITY OF SPARTA
WASTEWATER TREATMENT PLANT
JULY 2022 REPORT

Ed Hansen

WWTP Superintendent

- Completed June DMR report.
- Continue to do plant work orders.
- Continue to do routine jetting.
- Digester project – Again not much has been accomplished this month. I have reminded the contractor of the deadlines and that I need to get both digesters up and running ASAP.
- During the first week of month our phosphorus increased quite a bit. I discovered it is coming from leachate being brought in from Monroe and Vernon County. I have limited each of them to only 2 loads per day.
- I am working with Dave Sauer from Cedar Corp on our sewer and septage rates to make sure they are where we need to be. Will have more info next month on this.
- I met Gabe from Century Foods, took plant tour, and also discussed their sewer usage.
- Foremost Dairy accidentally had 5700 pounds of milk that went down the drain on July 21 due to overfilling a tanker truck. On July 23 another 3000 pounds went down drain due to a silo cover improperly installed. These spills caused a significant upset in our plant which took us several days to recover from. I am working with the dairy to make sure this does not happen again.
- Blower 6 failed due to overheating. We have repaired and is back online.

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
130589	07/05/2022	B & M Technical Ser	700-53870-240	REPAIRS & MAINTENA	9828	1,931.80	Week day emergency-anal
130597	07/05/2022	Core & Main LP	700-53920-310	OFFICE SUPPLIES	Q961918	7,102.50	Annual sensus
130599	07/05/2022	DALCO	700-53830-340	OPERATING SUPPLIE	3953210	330.28	Paper towel, toilet tissue
130600	07/05/2022	Davey's Auto Repair	700-53870-240	REPAIRS & MAINTENA	9111	70.04	Golf cart tire
130601	07/05/2022	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	22F0098	485.35	LAB-copper, hardness nitro
130601	07/05/2022	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	22F0114	101.75	LAB-phosphorus
130606	07/05/2022	Evoqua Water Tech	700-01070	CONSTRUCTION WOR	905403207	179.46	Seal-O, Ring - Digester Pro
130609	07/05/2022	Halron Lubricants In	700-53830-274	LUBRICANTS	0159202-IN	154.20	Shell Omala
130611	07/05/2022	Hydrite Chemical C	700-53820-824	ALUM SULFATE	02588737	5,498.84	HYDRICLEAR
130612	07/05/2022	Kobernick Pumping	700-53830-923	OUTSIDE SERVICES	63022	250.00	Clean grease trap/catch ba
130616	07/05/2022	MSA PROFESSION	700-53920-120	SALARIES	R00051048.0-32	112.50	Sanitary system updates
130621	07/05/2022	SJE Inc	700-53850-240	REPAIRS & MAINTENA	CD99438238	1,198.00	Float-Pak, controller
130623	07/05/2022	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A418859	16.70	Connector, bushing, hardw
130623	07/05/2022	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A419690	13.47	Cap Qwik
130623	07/05/2022	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B360637	29.13	PVC plug, Qwik cap
130623	07/05/2022	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B360817	12.72	Hardware
130623	07/05/2022	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B361283	92.47	Hardware, clamp pinch
130623	07/05/2022	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B361334	1.99	Box outlet stl
130633	07/05/2022	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	004705	878.07	Siemens probe 3-wire
130633	07/05/2022	USA Blue Book	700-53830-340	OPERATING SUPPLIE	014438	160.65	Enclosed thermometer
130633	07/05/2022	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	017134	1,403.94	Siemens probe 3-wire
130633	07/05/2022	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	023701	866.96	Siemens probe 3-wire
130636	07/05/2022	Walmart - Capital O	700-53830-340	OPERATING SUPPLIE	03690	20.18	GV 13G trash
130651	07/07/2022	Civic Systems LLC	700-53920-310	OFFICE SUPPLIES	CVC22307	1,673.67	Semi-annual software supp
130661	07/07/2022	KWIK TRIP INC	700-53810-223	DIESEL FUEL	384132 6/22	150.50	DIESEL CHGS - June, 202
130661	07/07/2022	KWIK TRIP INC	700-53840-371	GAS/OIL	384132 6/22	361.79	GAS CHGS - June, 2022
130662	07/07/2022	LYNXX Networks	700-53860-340	OPERATING SUPPLIE	773500 7/22	140.21	Telephone - Sewer
130662	07/07/2022	LYNXX Networks	700-53920-391	TELEPHONE	773500 7/22	22.76	Telephone - Sewer
130684	07/07/2022	We Energies	700-53810-221	HEATING - GAS	0706873540-00001	616.18	GAS-805 Richgruber
130684	07/07/2022	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00008	9.57	GAS-1451 Hoeschler
130684	07/07/2022	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00009	9.57	GAS-1 Walrath St
130687	07/07/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 6/22	51.64	Electric-1070 Hanson
130687	07/07/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 6/22	45.81	Electric-130 Hemstock
130770	07/12/2022	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X070	44.69	WWTP Supervisor
130770	07/12/2022	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X070	35.99	WWTP Ipad
130774	07/12/2022	Cedar Corporation	700-01070	CONSTRUCTION WOR	111832	4,497.96	WWTF Digester upgrades t
130776	07/12/2022	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 7/22	58.00	Telephone-Sewer
130776	07/12/2022	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 7/22	116.74	Telephone-Sewer
130780	07/12/2022	E O Johnson Busine	700-53920-310	OFFICE SUPPLIES	INV1168533	2,153.00	Contr#CN9050-01
130781	07/12/2022	EVANS PRINT + M	700-53920-320	PUBLICATIONS/SEMIN	82954	100.00	Display-No wipes
130783	07/12/2022	GDS Corp	700-53870-240	REPAIRS & MAINTENA	13309	501.69	GDS corp replacement sm
130784	07/12/2022	Gerke Excavating In	700-53850-240	REPAIRS & MAINTENA	56358	2,834.00	Curt/Gutter Walrath&Harm
130799	07/12/2022	Wapasha Constructi	700-01070	CONSTRUCTION WOR	21-3675 4	149,938.26	Pay request 3 - Digester up
130800	07/12/2022	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00014	9.57	GAS-1821 Julie Ave
130808	07/18/2022	JOHN DEERE FINA	700-53880-348	GROUNDS MAINTENA	2280142	14.99	Classic sun & shade seed
130808	07/18/2022	JOHN DEERE FINA	700-53870-240	REPAIRS & MAINTENA	2281629	5.84	Nuts, bolts
130808	07/18/2022	JOHN DEERE FINA	700-53880-348	GROUNDS MAINTENA	2289583	89.99	Weed spray
130811	07/18/2022	PER MAR SECURI	700-53830-923	OUTSIDE SERVICES	2834866	94.50	Monitoring/services 8/1-10/
130830	07/20/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/22	64.77	Electric-Walrath
130830	07/20/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/22	25.70	Electric-Jane Hwy
130830	07/20/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/22	49.52	Electric-State Hwy 16
130830	07/20/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/22	273.43	Electric-Hoeschler Dr
130830	07/20/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/22	39.60	Electric-A St
130830	07/20/2022	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 6/22	9,320.40	Electric-Richgruber
130830	07/20/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/22	149.32	Electric-Julie Ave
130830	07/20/2022	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 6/22	116.81	Electric-Iband Ave
130839	07/22/2022	Davey's Auto Repair	700-53870-240	REPAIRS & MAINTENA	9322	311.06	Mower Tire
130932	07/26/2022	Coast to Coast Com	700-53920-310	OFFICE SUPPLIES	A2430754	49.99	CE278A/78A Black toner
130938	07/26/2022	North American UV I	700-53870-240	REPAIRS & MAINTENA	1692	1,700.00	Ballast refurbishment
130942	07/26/2022	Walmart - Capital O	700-53830-340	OPERATING SUPPLIE	08530	12.54	Cutlery, plates

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
130953	07/29/2022	B & M Technical Ser	700-53870-210	PROFESSIONAL SERV	9908	2,928.80	Adv'd scheduled service
130961	07/29/2022	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	22G0254	587.10	LAB-copper
130961	07/29/2022	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	22G0363	101.75	LAB-Phosphorus
130970	07/29/2022	Hydrite Chemical C	700-53820-824	ALUM SULFATE	02595286	5,634.20	HYDRICLEAR
130970	07/29/2022	Hydrite Chemical C	700-53820-824	ALUM SULFATE	02599520	5,105.00	HYDRICLEAR
130975	07/29/2022	MC Tools & Repair L	700-53870-240	REPAIRS & MAINTENA	1433	1,409.20	Piranha sewer hose
130983	07/29/2022	SPEED'S PROPER	700-53870-240	REPAIRS & MAINTENA	IN-183974	51.97	Fan blade
130983	07/29/2022	SPEED'S PROPER	700-53870-240	REPAIRS & MAINTENA	IN-186017	43.50	BALL BEARING/labor
130983	07/29/2022	SPEED'S PROPER	700-53870-240	REPAIRS & MAINTENA	IN-186032	30.00	Used cooling fan
Grand Totals:						<u>210,758.66</u>	

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
07/22/2022	16	to record amazon pmt	700-53830-325	SAFETY PROGRAM	33.49	
07/22/2022	17	to record amazon pmt	700-53830-325	SAFETY PROGRAM	58.88	
07/22/2022	19	to record amazon pmt	700-53830-340	OPERATING SUPPLIES	25.68	
07/22/2022	2	to record amazon pmt	700-53860-340	OPERATING SUPPLIES	21.80	
07/22/2022	18	to record amazon pmt	700-53880-348	GROUNDS MAINTENANCE	50.61	
07/06/2022	38	to record vehicle lease payment	700-53920-930	MISCELLANEOUS GENERAL EXPENSES	1,233.97	
Total 722:					1,424.43	.00

*** Journal is out of balance: \$1,424.43 ***

Grand Totals:

1,424.43	.00
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Report Criteria:

Include transaction count

Journal Code. Journal code = "CDJE"

Account. Account number = "700"

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
130585	07/05/2022	All American Sparta-	100-53430-340	OPERATING SUPPLIE	22722	22.99	Png roundup
130587	07/05/2022	All American Sparta-	100-53440-340	OPERATING SUPPLIE	22429	52.99	Plywood
130587	07/05/2022	All American Sparta-	100-53440-340	OPERATING SUPPLIE	22828	17.99	BTR Pine or IWP
130596	07/05/2022	Cintas Corp	100-53240-240	REPAIRS & MAINTENA	54091154	48.10	Eye wash, ointment
130615	07/05/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	JULY 1ST	17,785.01	GARBAGE & REFU
130616	07/05/2022	MSA PROFESSION	100-53440-340	OPERATING SUPPLIE	R00051048.0-32	862.50	Zoning & Admin
130620	07/05/2022	RIVER STATES TR	100-53240-240	REPAIRS & MAINTENA	190681	2,488.78	Freightliner FL114 S
130624	07/05/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A419522	29.98	Glove PVC foam
130624	07/05/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B360236	21.48	Weld flat
130624	07/05/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B360507	20.49	Tool box 16"
130624	07/05/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B360508	2.95	Hardware
130624	07/05/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B360561	10.46	Hardware
130624	07/05/2022	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B360894	9.99	Sealant insul foam
130624	07/05/2022	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B361169	15.99	Weld stl flat
130624	07/05/2022	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B361173	9.99	Sealant insul foam
130629	07/05/2022	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	17121595 GP	540.70	Engine oil filter, fluid
130629	07/05/2022	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	17148594 GP	30.00	V-belt
130630	07/05/2022	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	I728376	1,221.95	Signal SA, combo p
130630	07/05/2022	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	I728934	368.75	Goodman Ct E stree
130635	07/05/2022	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S005887848.001	25.14	Fuse holder
130644	07/07/2022	All American Sparta-	100-53330-340	OPERATING SUPPLIE	22156	191.94	Mulch bulk-Rounda
130647	07/07/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525126539	7.99	Crowsfoc
130647	07/07/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525126601	32.94	Degreaser
130647	07/07/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525126703	21.98	Perfectview
130647	07/07/2022	Auto Value Parts St	100-53240-340	OPERATING SUPPLIE	525127454	75.95	Freon, recharge
130647	07/07/2022	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525127494	12.12	OIL FILTER
130647	07/07/2022	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525127682	57.00	POR-15 semi-gloss
130652	07/07/2022	CROELL INC	100-53440-340	OPERATING SUPPLIE	637010	354.00	4000 PSI-Ellen & C
130652	07/07/2022	CROELL INC	100-53440-340	OPERATING SUPPLIE	637010	40.00-	DISCOUNT
130652	07/07/2022	CROELL INC	100-53440-340	OPERATING SUPPLIE	638146	446.00	4000 PSI-E Oak &
130652	07/07/2022	CROELL INC	100-53440-340	OPERATING SUPPLIE	638146	60.00-	DISCOUNT
130655	07/07/2022	Electrical Servs-Em	100-53100-325	SAFETY PROGRAM	3671	2,539.50	Annual siren Maint/t
130661	07/07/2022	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 6/22	5,499.02	GAS CHGS - June,
130662	07/07/2022	LYNXX Networks	100-53230-391	TELEPHONE	773500 7/22	155.49	Telephone - Streets
130672	07/07/2022	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 6/22	432.10	Gas chgs - June, 20
130678	07/07/2022	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S005660339.002	382.14	Decorative arm fitter
130687	07/07/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 6/22	34.40	Electric-Airport Bldg
130687	07/07/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 6/22	39.86	Electric-208 S Water
130688	07/07/2022	ZIMMER, ROBERT	402-54020-541	TREE PROGRAM	1401	4,000.00	TREE planting 2022
130770	07/12/2022	AT & T MOBILITY	100-53100-391	TELEPHONE	287295170288X070	46.05	PW Director
130770	07/12/2022	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X070	41.00	Street Supervisor
130770	07/12/2022	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X070	35.99	Sparta SD lpad 2
130770	07/12/2022	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X070	35.99	Sparta SD lpad 1
130772	07/12/2022	Brooks Excavating L	400-54000-732	STREETS - RECONST	734	33,376.66	25% storm water-Br
130776	07/12/2022	CenturyLink	100-53510-391	TELEPHONE	301280811 7/22	116.74	Telephone-Airport
130777	07/12/2022	CENTURYLINK	100-53230-391	TELEPHONE	300423741	5.19	Streets - 90353061
130788	07/12/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	JULY 15 22	17,785.01	GARBAGE & REFU
130800	07/12/2022	We Energies	100-53230-221	HEATING - GAS	0715802928-00012	74.34	GAS-1234 S Water
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	9.31	Electric-401 Century
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	44.57	Electric-101 W Fran
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	70.79	Electric-1302 W Wis
130803	07/12/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 6/22	276.01	Electric-12040 Cty
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	41.10	Electric-601 Alpine
130803	07/12/2022	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 6/22	217.99	Electric-1234 S Wat
130803	07/12/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 6/22	54.36	Electric-12040 Cty
130803	07/12/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 6/22	30.82	Electric-12040 Cty
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	43.23	Electric-1015 S Blac

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	28.71	Electric-803 S Black
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	34.60	Electric-802 W Wisc
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/22	7,851.59	Auto protective Lgt
130803	07/12/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 6/22	117.18	Electric-116 W Main
130805	07/18/2022	CROELL INC	100-53440-340	OPERATING SUPPLIE	640823	517.00	4000 PSI Main & To
130810	07/18/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	111151	4,526.61	Tip fee adj/June, 20
130810	07/18/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	111153	74.00	GARBAGE & REFU
130817	07/20/2022	CENTURYLINK	100-53230-391	TELEPHONE	300722451	188.91	Fiber Optic-Streets
130820	07/20/2022	Hagen's Sales & Se	100-53240-240	REPAIRS & MAINTENA	56372	60.25	Elasto start rope, ro
130820	07/20/2022	Hagen's Sales & Se	100-53240-240	REPAIRS & MAINTENA	56373	22.32	Rubber bushings
130830	07/20/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 6/22	16.48	Electric-107 N Wate
130830	07/20/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 6/22	285.67	Electric-109 N Wate
130830	07/20/2022	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 6/22	43.36	Electric-517 N Wate
130845	07/22/2022	Kriete Truck Center	100-53240-240	REPAIRS & MAINTENA	R107003529:01	75.00	Labor- box installed
130853	07/22/2022	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S005660339.004	2,643.97	Street ligh parts-rou
130853	07/22/2022	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S005923856.002	558.22	Pole
130853	07/22/2022	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S005923856.004	66.81	Pole
130936	07/26/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	111192	507.40	216 North St Servic
130944	07/26/2022	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 6/22	38.15	Electric-12040 Cty
130960	07/29/2022	CROELL INC	100-53430-340	OPERATING SUPPLIE	645251	440.50	4000 PSI - K St
130960	07/29/2022	CROELL INC	100-53430-340	OPERATING SUPPLIE	645251	45.00-	DISCOUNT
130960	07/29/2022	CROELL INC	100-53430-340	OPERATING SUPPLIE	643761	435.00	4000 PSI - K St
130960	07/29/2022	CROELL INC	100-53430-340	OPERATING SUPPLIE	643761	50.00-	DISCOUNT
130960	07/29/2022	CROELL INC	100-53460-340	OPERATING SUPPLIE	646205	932.50	4000 PSI-Bridge on
130960	07/29/2022	CROELL INC	100-53460-340	OPERATING SUPPLIE	646205	125.00-	DISCOUNT
130977	07/29/2022	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	AUG 1 2022	17,785.01	GARBAGE & REFU
130979	07/29/2022	MSA PROFESSION	100-53440-340	OPERATING SUPPLIE	R00051048.0-33	937.50	Eco Dev App/Zoning
130982	07/29/2022	Short Elliott Hendric	400-54000-732	STREETS - RECONST	428500	1,125.08	Brooks Estate revie
130988	07/29/2022	TITAN MACHINERY	100-53240-371	GAS/OIL	17264728 GP	261.27	Fluid - returned
130989	07/29/2022	TRAFFIC & PARKIN	100-53340-340	OPERATING SUPPLIE	I730909	213.51	Hanson PI, Boldon
130991	07/29/2022	USA Blue Book	100-53100-325	SAFETY PROGRAM	035297	81.10	Vis gloves
Grand Totals:						129,721.51	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
130588	07/05/2022	Auto Value Parts St	600-53600-633	MAINTENANCE OF PU	525126615	317.98	Battery
130588	07/05/2022	Auto Value Parts St	600-53600-633	MAINTENANCE OF PU	525127010	185.99	BATTERY
130588	07/05/2022	Auto Value Parts St	600-53600-633	MAINTENANCE OF PU	525127017	27.00-	BATTERY-returned
130588	07/05/2022	Auto Value Parts St	600-53600-626	MISC EXPENSES PUM	525127679	37.98	FHP medium horse
130588	07/05/2022	Auto Value Parts St	600-53600-626	MISC EXPENSES PUM	525127687	18.99-	FHP medium horse-returne
130593	07/05/2022	Brooks Excavating L	600-53650-683	MAINT TRANSMN & DI	733	110.00	Mini load scrap steel
130593	07/05/2022	Brooks Excavating L	600-53650-685	MAINTENANCE OF SE	733	110.00	Mini load scrap steel
130593	07/05/2022	Brooks Excavating L	600-53650-687	MAINTENANCE OF HY	733	110.00	Mini load scrap steel
130597	07/05/2022	Core & Main LP	600-03460	METERS - TRANS & DI	Q711221	39.60-	Freight cost Inv Q623081
130597	07/05/2022	Core & Main LP	600-53920-921	OFFICE EXPENSES	Q961918	7,102.50	Annual sensus
130598	07/05/2022	CROELL INC	600-53650-683	MAINT TRANSMN & DI	630049	588.00	4000 PSI-Garfield street
130598	07/05/2022	CROELL INC	600-53650-683	MAINT TRANSMN & DI	630049	80.00-	DISCOUNT
130616	07/05/2022	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051048.0-32	2,982.50	Water asbuilts, water meter
130621	07/05/2022	SJE Inc	600-53600-633	MAINTENANCE OF PU	CD99438723	806.85	Repair PLC Well 6 & 7
130625	07/05/2022	The Hardware Store	600-53650-685	MAINTENANCE OF SE	A419242	57.62	Galv pipe Nipple
130625	07/05/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B360679	9.87	Traditional brass nu
130625	07/05/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B361187	9.68	VBelt
130625	07/05/2022	The Hardware Store	600-53600-626	MISC EXPENSES PUM	C6881	5.97	Keys
130651	07/07/2022	Civic Systems LLC	600-53920-921	OFFICE EXPENSES	CVC22307	1,673.67	Semi-annual software supp
130653	07/07/2022	DALCO	600-53600-626	MISC EXPENSES PUM	3955553	27.15	Hand towels, scrim wiper, n
130653	07/07/2022	DALCO	600-53630-643	MISC EXPENSES WAT	3955553	27.15	Hand towels, scrim wiper, n
130653	07/07/2022	DALCO	600-53650-665	MISC EXPENSES TRA	3955553	27.14	Hand towels, scrim wiper, n
130662	07/07/2022	LYNXX Networks	600-53600-626	MISC EXPENSES PUM	773500 7/22	192.50	Telephone - Water
130672	07/07/2022	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 6/22	1,119.25	Gas chgs - June, 2022
130677	07/07/2022	USA Blue Book	600-53630-641	CHEMICALS	029125	428.68	pH Buffer pack
130682	07/07/2022	Water Well Solution	600-53600-633	MAINTENANCE OF PU	WI22-06-107	30,072.30	Well 7 pump repair & rehab
130684	07/07/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00002	235.11	GAS-2050 Riley
130684	07/07/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00005	15.67	GAS-920 Stannard
130684	07/07/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00006	13.79	GAS-1275 Icecap
130684	07/07/2022	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00011	15.67	GAS-202 Tower
130687	07/07/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/22	600.18	Electric-101 Pumping
130687	07/07/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/22	875.19	Electric-103 Pumping
130687	07/07/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/22	38.13	Electric-490 Avon Rd
130687	07/07/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/22	713.34	Electric-104 Pumping
130687	07/07/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/22	1,040.27	Electric-1127 N Chester
130687	07/07/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 5/22	2,544.29	Electric-920 Standard
130780	07/12/2022	E O Johnson Busine	600-53920-921	OFFICE EXPENSES	INV1168533	2,153.00	Contr#CN9050-01
130797	07/12/2022	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9910175083	120.03	Water Surf tablet & Jet pk
130800	07/12/2022	We Energies	600-53920-933	TRANSPORTATION	0715802928-00010	9.57	GAS-1201 N Chester Nth
130800	07/12/2022	We Energies	600-53920-933	TRANSPORTATION	0715802928-00017	9.57	GAS-1201 N Chester Sth
130801	07/12/2022	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	715984	26.00	Sample - Fluoride
130803	07/12/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 6/22	487.44	Electric-1275 Icecap
130803	07/12/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 6/22	4,658.72	Electric-2050 Riley
130803	07/12/2022	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 6/22	23.35	Electric-3185 Riley Rd
130806	07/18/2022	DALCO	600-53600-626	MISC EXPENSES PUM	3958335	39.01	Nitrile gloves
130806	07/18/2022	DALCO	600-53630-643	MISC EXPENSES WAT	3958335	39.01	Nitrile gloves
130806	07/18/2022	DALCO	600-53650-665	MISC EXPENSES TRA	3958335	39.02	Nitrile gloves
130808	07/18/2022	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2449353	125.74	Tie rod en
130816	07/20/2022	Brad Olson Electric	600-53600-626	MISC EXPENSES PUM	22-2526	70.00	Well #7 Ck sizing on feeder
130932	07/26/2022	Coast to Coast Com	600-53920-921	OFFICE EXPENSES	A2430754	49.99	CE278A/78A Black toner
130943	07/26/2022	Walmart - Capital O	600-53920-921	OFFICE EXPENSES	03948	57.20	GV 9200 PLT, lysol & suppl
130959	07/29/2022	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9006264105	315.00	Cloriform bacteria testing
130959	07/29/2022	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9006277385	21.00	Cloriform bacteria testing
130959	07/29/2022	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9006302018	21.00	Cloriform bacteria testing
130965	07/29/2022	First Supply LLC	600-53650-687	MAINTENANCE OF HY	13285203-00	60.97	O-ring, seat rubber
130965	07/29/2022	First Supply LLC	600-03310	STRUCTURES & IMPR.	13293931-00	1,798.64	Dehumidifier
130965	07/29/2022	First Supply LLC	600-53650-685	MAINTENANCE OF SE	13314569-00	144.25	Hex HD bushing
130969	07/29/2022	Hawkins Inc	600-53630-641	CHEMICALS	6185713	70.00	Chlorine Cyl, hydrofl, sodiu
130969	07/29/2022	Hawkins Inc	600-53630-641	CHEMICALS	6186613	60.00	Chlorine Cyl, hydrofl, sodiu

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
130969	07/29/2022	Hawkins Inc	600-53630-641	CHEMICALS	6204948	70.00-	Credit
130969	07/29/2022	Hawkins Inc	600-53630-641	CHEMICALS	6204949	60.00-	Credit
130969	07/29/2022	Hawkins Inc	600-53630-641	CHEMICALS	6234150	4,542.07	Chlorine Cyl, hydrofl, sodiu
130979	07/29/2022	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051048.0-33	7,237.50	Water maps/meter lyr 5/15-
130979	07/29/2022	MSA PROFESSION	600-01070	CONSTRUCTION WOR	R00051065.0-9	1,800.00	Well #9 Chem fee sys thru
130991	07/29/2022	USA Blue Book	600-53650-665	MISC EXPENSES TRA	044425	92.64	Inverted paint
130991	07/29/2022	USA Blue Book	600-53630-643	MISC EXPENSES WAT	047635	54.85	Pipet filler safety bulb
130991	07/29/2022	USA Blue Book	600-53650-665	MISC EXPENSES TRA	047635	38.45	Safety glasses

Grand Totals:

75,962.85



-----QUOTE-----

USEMCO, Inc.

P.O. Box 550
Tomah, WI 54660
(608)-374-8927

Quotation #: 07252203
Date: 07/25/2022
Expiration: 08/25/2022

TO: Todd Hanson
Sparta Water Utility
201 West Oak Street
Sparta, WI 54656
608-269-4340
Customer ID: 1567

JOB NAME	STATION/PANEL SERIAL#	REASON FOR QUOTE
Sparta, WI	4090	Pump Quote

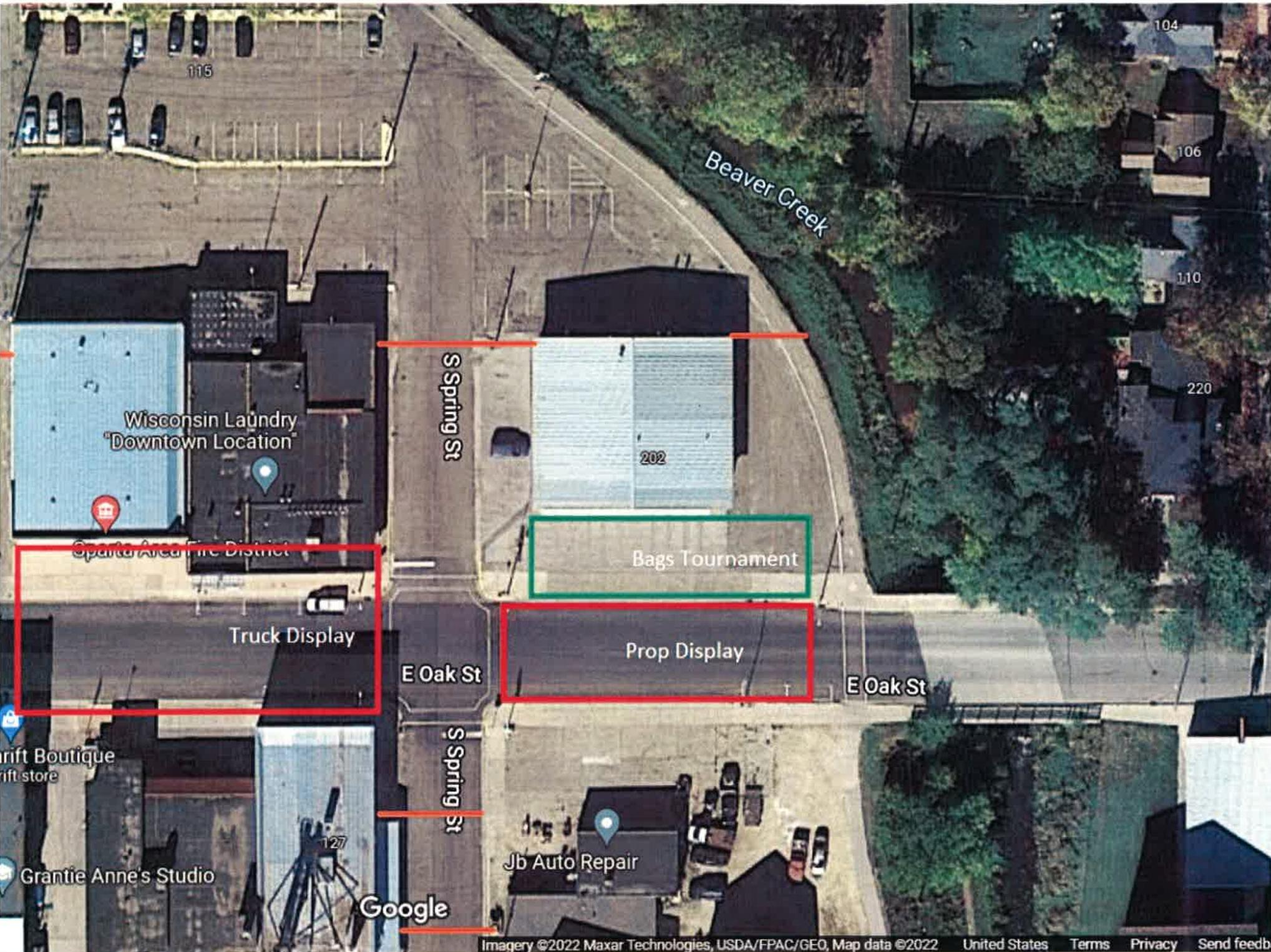
DESCRIPTION	UNIT PRICE	TOTAL
<p>Components Offered in this Quote are as follows:</p> <ul style="list-style-type: none"> 1 - PACO model 10N6-30127-1A0008-1872P End Suction Booster Pump 25HP, 1800rpm, 230/460/3PH/ODP motor, NSF-61 Certified and containing a Type 21S Single Seal (Carbon VS Ceramic) Pump Conditions: 500 gpm @ 106 ft. head 1 - 3" Smith Blair Flange Adapter 1 - 4" Smith Blair Flange Adapter 1 - Mitsubishi FR-F840-00380-3-N6 25HP, 460V VFD 1 - Honeywell Strap-on Thermostat 1 - Lot of Conduit, Wiring, Relays, Power Supply, etc. 1 - Lot service labor to replace the 25 HP pump, remove the Hydro Pneumatic tank compressors and level piping, install the VFD, electrical components and test. 	\$14,634.80	\$14,634.80

NOTES: This order will be processed as a NET 30 order unless otherwise specified. If you choose to pay via credit card, a 3% processing fee will be added to the total cost of this quote. Estimated delivery on the pump is 12 weeks. Delivery on the VFD will be determined at the time of order due to ongoing supply chain issues. We will need assistance from the city to pull the existing pump and lower the new pump into the station. Our intent is to reuse the station piping. If it is determined any fittings or valves need to be replaced, the additional work will be billed on a time and material basis.

Quotation prepared by: Luke Simantel

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!



115

104

106

110

220

Beaver Creek

Wisconsin Laundry
"Downtown Location"

S Spring St

202

Spartan Area Fire District

Bags Tournament

Truck Display

Prop Display

E Oak St

E Oak St

Drift Boutique
Drift store

S Spring St

127

Jb Auto Repair

Grantie Anne's Studio

Google