

CITY OF SPARTA
PUBLIC WORKS AGENDA
July 11, 2023

CITY HALL

6:00 P.M.

1. Call Meeting to Order
2. Consideration of Consent Agenda consisting of: Minutes from the June 6, 2023 Meeting; Director of Public Works Report for July; Water Utility Operation and Maintenance Report for June; Waste Water Treatment Plant Report for June; and monthly bills for June
3. Discussion of Roundabout on Highway 27
4. Items for Future Consideration
5. Adjourn

A possible Quorum of the Common Council may be in attendance at this meeting; however, no action will be taken by the Council.

Posted: 07/10/2023

CITY OF SPARTA
PUBLIC WORKS MINUTES
June 6, 2023

PRESENT: Kevin Brueggeman, Paul Geier, Troy Harris, David Kuderer
ABSENT: Jim Church, John Gessner, Bryan Jandt
ALSO PRESENT: Mark Van Wormer, Mark Sund, Ed Hansen, Dennis Johnson, Kevin Riley, Todd Hanson

Kevin Brueggeman called the meeting to order at 6:08 p.m.

A motion was made by David Kuderer and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the May 2, 2023 meeting; Director of Public Works Report for June; Water Utility Operation and Maintenance Report for May; Waste Water Treatment Plant Report for May; and monthly bills for May. Motion carried 4-0.

Ed Hansen has received two of three bids requested for asphalt work to be done at the Wastewater Treatment Plant. Estimates were for saw cutting and removing excess asphalt, grass, and gravel. Also included is installation of base and asphalt. The proposal from W. Klaetsch Paving, LLC was \$27,600.00 and the proposal from Mathy Construction Company was \$34,690.83.

A motion was made by Troy Harris and seconded by Kevin Brueggeman to approve the asphalt work by W. Klaetsch Paving, LLC for \$27,600.00. Motion carried 4-0.

Ed Hansen presented the Compliance Maintenance Annual Report (CMAR) for Wastewater Treatment Plant for 2022. It is an annual report required by the Department of Natural Resources (DNR) to verify compliance. All areas received a 4.0 and indicated a few issues from the previous year have been cleared and back to an A grade.

A motion was made by David Kuderer and seconded by Troy Harris to approve the Compliance Maintenance Annual Report (CMAR) for the WWTP. Motion carried 4-0.

Paul Geier asked about the plan for fixing city streets. Mark Van Wormer stated there is a five-year plan in existence; however it is out several more years than that.

Kevin Brueggeman asked about the roundabout on Highway 27 and who is to maintain it. He stated we need to figure out between the Highway Commissioner and the State of Wisconsin to determine whose responsibility it is to maintain. He also asked about who is responsible for fixing the damages at the roundabout done by Mathy Construction.

John Street upgrades were discussed. Mark Van Wormer stated all concerns with accessibility, right-of-way, and Emergency Response vehicles to be addressed at the preconstruction meeting to be held on June 7th at 9:00 a.m.

A motion was made by Troy Harris and seconded by Paul Geier to adjourn at 6:20 p.m. Motion carried 4-0.

Respectfully submitted,
Jennifer Lydon
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: July 11, 2023
Subject: Public Works July 2023 Report

Airport

Project Updates

John St. Reconstruction

McCabe Construction from Eau Claire was selected for the project. The construction is scheduled to begin on July 10th. They will begin by tearing up the existing asphalt along the entire stretch and will work from north to south. Construction completion expected by fall.

South Pointe Phase 3

A preliminary design meeting for expanding the South Pointe Business Park was held with MSA to discuss future road and utility construction. MSA will submit a proposal for design work.

Sand Creek Landfill

The WI DNR is investigating the Sand Creek Landfill and is going to be requiring the City and County to add additional monitoring at the site to determine if action at the landfill is required to contain potential contamination. An engineering firm has been selected and we are working with Culligan for an approved filtration system. The landfill area was both County and City so coordinated investigation will be required.

Miscellaneous

The Street Department is gearing up for road repairs, sidewalk repairs, tree trimming, and other summer activities. TDS is continuing to install fiber-optic line to residents and Brightspeed who purchased CenturyLink is also planning on fiber-optic installs in the City.

City of Sparta Water Utility

Operation and Maintenance Report

June, 2023

In June we pumped 45,377,000 gallons of water compared to 39,825,000 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.
- Completed lead and copper sampling. I'm pleased to report that all 30 sites were below the action level for both lead and copper.
- Ran standby engines and generators for the monthly tests.
- City staff along with myself met with a developer and his engineer in regards to a possible development West of Wal Mart at the end of Alpine Dr. A development in this area would likely require some water infrastructure upgrades.
- City staff along with myself met with our MSA engineer in regards to extending watermain and supplying at least six residences with water on Idol Ave. We also discussed the possible development West of Wal Mart at the end of Alpine Dr.
- City staff along with myself met with SEH and the contractor in regards to the John St. rehab project. Construction is expected to start after July 4th.
- Some Water Utility staff attended a Western Wisconsin Water Professionals seminar in Tomah. This is a good resource to earn continuing education credits for our DNR licenses.
- I am starting to work on the 2024 Budget as time allows.
- We received a supply of chemicals at some of our well houses from Hawkins.
- We continue to GPS curb box locations throughout the City, which enhances our distribution system maps.
- We continue to work on many, many Digger's Hotline tickets.
- Our annual DNR inspection is scheduled for July 19th. This year is the sanitary survey, which is more in depth and is done every three years.
- We completed the monthly meter reading route for our large customers.

*Todd Hanson
Superintendent
Sparta Water Utility*

CITY OF SPARTA
WASTEWATER TREATMENT PLANT
June 2023 REPORT

Ed Hansen

WWTP Superintendent

- Completed May DMR report.
- Continue to do routine jetting.
- Continue to work on plant work orders.
- Submitted annual CMAR report to DNR
- Installed back up generator at Riverwood Lift Station, waiting for WE Energies to install gas service then will test unit.
- Working on painting all doors of buildings.
- Replaced probe for influent lift station.

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
133505	06/06/2023	All American Sparta	600-53600-631	MAINT. STRUCTURE &	33714	29.99	Digital thermostat
133512	06/06/2023	AT & T MOBILITY	600-53650-686	MAINTENANCE OF ME	287298369319X060	77.49	EMA
133523	06/06/2023	EVANS PRINT + M	600-53900-906	CUSTOMER SERVICE	2023-61678	80.00	Hydrant flushing
133523	06/06/2023	EVANS PRINT + M	600-53900-906	CUSTOMER SERVICE	2023CI-2886	160.00	HYDRANT FLUSHING
133527	06/06/2023	Leuther Lab LLC	600-53630-642	OPERATION LABOR &	60523	120.00	Coliform/E Coli water samp
133528	06/06/2023	LYNXX Networks	600-53600-626	MISC EXPENSES PUM	773500 5/23	192.40	Telephone - Water
133529	06/06/2023	MODERN DISPOS	600-53630-643	MISC EXPENSES WAT	120461	238.40	Service pull @ 202 Tower
133531	06/06/2023	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051048.0-40	40.00	ArcGIS online servs 5/13/2
133531	06/06/2023	MSA PROFESSION	600-01070	CONSTRUCTION WOR	R00051065.0-19	5,724.70	Well #9 Chemical fee syste
133539	06/06/2023	SJE Inc	600-53600-633	MAINTENANCE OF PU	CD99482650	3,911.30	SCADA repairs Well 10
133541	06/06/2023	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 5/23	968.58	Gas chgs - May, 2023
133548	06/06/2023	The Hardware Store	600-53650-682	MAINT DISTR RESVR	A441206	25.99	Concrete patch
133548	06/06/2023	The Hardware Store	600-53650-687	MAINTENANCE OF HY	A442063	8.34	White bristle brush
133548	06/06/2023	The Hardware Store	600-53600-631	MAINT. STRUCTURE &	A442321	111.95	Angle weld
133548	06/06/2023	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B375386	9.95	Keys
133548	06/06/2023	The Hardware Store	600-53650-665	MISC EXPENSES TRA	B375662	3.78	Strap gavlanized pipe
133550	06/06/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00002	254.88	GAS - 2050 Riley Rd
133550	06/06/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00005	127.37	GAS - 920 Stannard Dr
133550	06/06/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00006	29.27	GAS - Icecap Rd
133550	06/06/2023	We Energies	600-53920-933	TRANSPORTATION	0715802928-00010	15.92	GAS - N Chester Nth
133550	06/06/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00011	61.75	GAS - Tower
133553	06/06/2023	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	744308	28.00	SAMPLE - Fluoride
133554	06/06/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/23	630.77	Electric-101 Pumping
133554	06/06/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/23	814.46	Electric-103 Pumping
133554	06/06/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/23	39.98	Electric-Avon Rd
133554	06/06/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/23	2,262.26	Electric-104 Pumping
133554	06/06/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/23	1,321.07	Electric-1127 N Chester
133554	06/06/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 4/23	2,164.89	Electric-Standard Dr
133568	06/08/2023	Brad Olson Electric	600-53600-631	MAINT. STRUCTURE &	23-2763	1,094.37	Well #4 repair condue & wir
133645	06/14/2023	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	23-2768	36,162.58	Well #10 (2) 125 hp VFD
133654	06/14/2023	DOA/Div of Energy,	600-01420	CUSTOMER ACCOUN	P3021601	824.50	Refund overage-Cory Zebe
133655	06/14/2023	E O Johnson Busine	600-53920-921	OFFICE EXPENSES	INV1349898	2,239.33	Contr#CN9050-01
133663	06/14/2023	LAUFENBERG CO	600-53630-651	MAINT. STRUCTURE &	0684	16,404.00	Covering exterior of Well h
133675	06/14/2023	SJE Inc	600-53600-633	MAINTENANCE OF PU	CD99482425	578.00	Elec senior service
133677	06/14/2023	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9936282942	40.01	Wireless - PW Tablet 1
133677	06/14/2023	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9936282942	40.01	Wireless - Wtr Surface tabl
133677	06/14/2023	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9936282942	40.01	Wireless - Wtr Jetpack
133678	06/14/2023	We Energies	600-53920-933	TRANSPORTATION	0715802928-00017	12.77	GAS - 1201 N Chester Nth
133679	06/14/2023	WI DNR	600-53920-928	REGULATORY COMMI	WU100679	125.00	2023 Water use fees
133683	06/14/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 5/23	279.00	Electric-1275 Icecap Rd
133683	06/14/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 5/23	4,873.99	Electric-2050 Riley Rd
133683	06/14/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 5/23	104.66	Electric-3185 Riley Rd
133688	06/16/2023	Core & Main LP	600-53920-923	OUTSIDE SERVICES	S951619	7,316.00	Sensus annual fee
133694	06/16/2023	Lane Tank Co Inc	600-53650-682	MAINT DISTR RESVR	61423	6,150.00	Drain, clean, inspect/disinf
133702	06/21/2023	Brad Olson Electric	600-53630-652	MAINT. WATER TREAT	23-2775	354.39	Well #7 replace relay
133702	06/21/2023	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	23-2781	4,927.13	Well #10 Install VFD-Boost
134152	06/26/2023	JOHN DEERE FINA	600-53650-665	MISC EXPENSES TRA	2440783	121.89	Marking 21" STD flag
134152	06/26/2023	JOHN DEERE FINA	600-53630-643	MISC EXPENSES WAT	2447735	32.95	Poly Sprayer, Blue sealant,
134152	06/26/2023	JOHN DEERE FINA	600-53600-631	MAINT. STRUCTURE &	2456279	90.51	Spray red primer pant, stee
134152	06/26/2023	JOHN DEERE FINA	600-53650-665	MISC EXPENSES TRA	2457191	187.56	Grease, Socket shank hex,
134152	06/26/2023	JOHN DEERE FINA	600-53650-665	MISC EXPENSES TRA	2460495	61.43	Propane tank alum qt pain
134152	06/26/2023	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2604743	696.88	Arm, sheild, bolt, screw, fla
134243	06/28/2023	Walmart - Capital O	600-53920-921	OFFICE EXPENSES	01906	72.08	Post it 3x3, supplies
134243	06/28/2023	Walmart - Capital O	600-53650-682	MAINT DISTR RESVR	04832	13.52	Re trap
134249	06/30/2023	B & B PLUMBING I	600-53600-633	MAINTENANCE OF PU	17299	1,097.60	Goulds JA10 pumping - To
134252	06/30/2023	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	23-2782	1,110.86	Well #10 Replace relay on
134255	06/30/2023	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9007534052	340.00	Coliform bacteria test
134255	06/30/2023	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9007593415	240.00	Copper test
134255	06/30/2023	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9007604922	480.00	Lead & copper test

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
134261	06/30/2023	Hawkins Inc	600-53630-641	CHEMICALS	6497724	7,101.06	Cyl, Hydro, Sodium Hyd &
134265	06/30/2023	LAXprint	600-53920-921	OFFICE EXPENSES	3998	69.63	Sparta blueprints - laminati
134271	06/30/2023	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	R00051048.0-41	1,560.00	ArcGIS online servs thru 6/
134271	06/30/2023	MSA PROFESSION	600-01070	CONSTRUCTION WOR	R00051065.0-20	355.00	Well #9 Chemical fee syste
134285	06/30/2023	Total Energy Syste	600-53600-633	MAINTENANCE OF PU	INV100073	2,371.00	Check Generator
134287	06/30/2023	USA Blue Book	600-53630-641	CHEMICALS	INV00031659	606.16	LR DPD chlorine, Fluoride
Grand Totals:						<u>117,627.37</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
133503	06/06/2023	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X060	43.58	Wireless - WWTP Supervis
133503	06/06/2023	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X060	33.49	Wireless - WWTP Ipad
133509	06/06/2023	All American Sparta-	700-53880-348	GROUND MAINTENA	32725	63.98	Mulch bulk golden
133509	06/06/2023	All American Sparta-	700-53880-348	GROUND MAINTENA	32732	31.99	Mulch bulk golden
133509	06/06/2023	All American Sparta-	700-53880-348	GROUND MAINTENA	32797	12.87	Mulch 2 cubic ft
133514	06/06/2023	B & M Technical Ser	700-53870-210	PROFESSIONAL SERV	10742	1,500.00	Ad'v service - calibrations
133526	06/06/2023	KWIK TRIP INC	700-53840-371	GAS/OIL	384132 5/23	431.99	GAS CHGS - May, 2023
133528	06/06/2023	LYNX Networks	700-53860-340	OPERATING SUPPLIE	773500 5/23	140.03	Telephone - Sewer
133528	06/06/2023	LYNX Networks	700-53920-391	TELEPHONE	773500 5/23	22.76	Telephone - Sewer
133532	06/06/2023	Northern Lake Servi	700-53830-923	OUTSIDE SERVICES	2307273	2,787.24	Landfill #29 samples
133536	06/06/2023	River Valley Fence	700-53870-210	PROFESSIONAL SERV	1726	630.00	Gate operator yearly check
133546	06/06/2023	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A441917	6.74	Hardware
133546	06/06/2023	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	A442299	2.49	patch kit
133546	06/06/2023	The Hardware Store	700-53830-340	OPERATING SUPPLIE	A442314	19.80	LP gas
133550	06/06/2023	We Energies	700-53810-221	HEATING - GAS	0706873540-00001	377.92	GAS - Richgruber
133550	06/06/2023	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00008	12.28	GAS - Hoeschler
133550	06/06/2023	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00009	12.28	GAS - Walrath
133550	06/06/2023	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00014	12.28	GAS - Julie Ave
133569	06/08/2023	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	115740	645.00	WWTF Facility plan thru 5/
133569	06/08/2023	Cedar Corporation	700-01070	CONSTRUCTION WOR	115741	1,060.00	WWTF UV upgrade thru 5/
133646	06/14/2023	Brightspeed	700-53860-340	OPERATING SUPPLIE	301277774 6/23	58.00	Telephone-Sewer
133646	06/14/2023	Brightspeed	700-53860-340	OPERATING SUPPLIE	301283737 6/23	26.40	Telephone-Sewage
133655	06/14/2023	E O Johnson Busine	700-53920-310	OFFICE SUPPLIES	INV1349898	2,239.33	Contr#CN9050-01
133683	06/14/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 5/23	53.30	Electric-1070 Hanson PI
133683	06/14/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 5/23	45.81	Electric-130 Hemstock
133688	06/16/2023	Core & Main LP	700-53920-210	PROFESSIONAL SERV	S951619	7,316.00	Sensus annual fee
133706	06/21/2023	Elan Financial Servi	700-53830-930	MISCELLANEOUS GE	1139 6/23	80.00	PSI-WW Subclass P
133706	06/21/2023	Elan Financial Servi	700-53830-930	MISCELLANEOUS GE	1139 6/23	80.00	PSI-WW subclass A1
133717	06/21/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/23	73.53	Electric-Walrath
133717	06/21/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/23	25.66	Electric-3000 Jane Dr
133717	06/21/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/23	29.07	Electric-10952 State Hwy 1
133717	06/21/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/23	289.34	Electric-Hoeschler Dr
133717	06/21/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/23	48.21	Electric-A St
133717	06/21/2023	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 5/23	10,344.94	Electric-Richgruber
133717	06/21/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/23	157.60	Electric-Julie Ave
133717	06/21/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 5/23	119.31	Electric-Iband
134145	06/26/2023	E & B Scale Service	700-53870-210	PROFESSIONAL SERV	7636	125.00	Clean, adj, certify Rice Lak
134152	06/26/2023	JOHN DEERE FINA	700-53880-348	GROUND MAINTENA	2445269	107.99	Grass seed
134152	06/26/2023	JOHN DEERE FINA	700-53880-348	GROUND MAINTENA	2446008	69.99	Weed spray
134152	06/26/2023	JOHN DEERE FINA	700-53870-240	REPAIRS & MAINTENA	2451624	10.99	Bar & chain oil
134152	06/26/2023	JOHN DEERE FINA	700-53880-348	GROUND MAINTENA	2457208	5.49	Impact sprinkler
134152	06/26/2023	JOHN DEERE FINA	700-53880-348	GROUND MAINTENA	2457269	5.49	Impact sprinkler
134152	06/26/2023	JOHN DEERE FINA	700-53870-240	REPAIRS & MAINTENA	2457271	12.99	Oscillator sprinkler
134152	06/26/2023	JOHN DEERE FINA	700-53870-240	REPAIRS & MAINTENA	2457842	18.29	Paint kit
134152	06/26/2023	JOHN DEERE FINA	700-53870-240	REPAIRS & MAINTENA	2602572	33.96	Wheel kit
134226	06/28/2023	Auto Value Parts St	700-53830-274	LUBRICANTS	525141585	17.89	15W40 fleet
134229	06/28/2023	Column Software P	700-53920-320	PUBLICATIONS/SEMIN	2009E120-0002	41.40	Public infor hearing WWTP
134233	06/28/2023	Kobernick Pumping	700-53830-923	OUTSIDE SERVICES	60923	300.00	1500 gallons WWTP
134242	06/28/2023	Walmart - Capital O	700-53830-930	MISCELLANEOUS GE	04053	13.76	13G trash
134244	06/28/2023	WE ENERGIES	700-53850-210	PROFESSIONAL SERV	4895645	2,638.00	Gas service installation 10
134250	06/30/2023	B & M Technical Ser	700-53850-240	REPAIRS & MAINTENA	10843	1,039.00	Transducer
134256	06/30/2023	CROELL INC	700-53850-240	REPAIRS & MAINTENA	744558	623.75	4000 PSI-Riley Rd
134257	06/30/2023	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	23F0234	485.35	LAB-copper, hardness nitro
134257	06/30/2023	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	23F0312	101.75	LAB-Phosphorus
134263	06/30/2023	Hydrite Chemical C	700-53820-824	ALUM SULFATE	02682412	5,328.70	HYDRICLEAR
134263	06/30/2023	Hydrite Chemical C	700-53820-824	ALUM SULFATE	02685288	5,344.56	HYDRICLEAR
134277	06/30/2023	Schneider Heating	700-53870-210	PROFESSIONAL SERV	20122270	303.32	Repair exhaust fans
134277	06/30/2023	Schneider Heating	700-53870-210	PROFESSIONAL SERV	20122270	15.82	Tax
134278	06/30/2023	SHERWIN WILLIAM	700-53870-240	REPAIRS & MAINTENA	7989-7	69.31	Rojo Marron paint
134287	06/30/2023	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	INV00038296	308.95	Air filter

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
134287	06/30/2023	USA Blue Book	700-53830-340	OPERATING SUPPLIE	INV00038296	258.68	HACH DOD Buffer Soln, Pi
134287	06/30/2023	USA Blue Book	700-53870-240	REPAIRS & MAINTENA	INV00055288	1,515.45	Siemens Probe 3-wire
Grand Totals:						<u>47,586.48</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
133503	06/06/2023	AT & T MOBILITY	100-53100-391	TELEPHONE	287295170288X060	43.58	Wireless - PW Direc
133503	06/06/2023	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X060	38.55	Wireless - Street Su
133503	06/06/2023	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X060	33.49	Wireless - Sparta S
133503	06/06/2023	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X060	33.49	Wireless - Sparta S
133510	06/06/2023	All American Sparta-	100-53300-340	OPERATING SUPPLIE	32830	97.00	Concrete power tro
133510	06/06/2023	All American Sparta-	100-53430-340	OPERATING SUPPLIE	32951	52.44	2x6-12' premium
133510	06/06/2023	All American Sparta-	100-53300-340	OPERATING SUPPLIE	33099	181.00	Rent deposit, rental
133510	06/06/2023	All American Sparta-	100-53300-340	OPERATING SUPPLIE	33117	60.00-	Credit return - rental
133510	06/06/2023	All American Sparta-	100-53300-340	OPERATING SUPPLIE	33302	33.98	1x6 BTR Pine
133510	06/06/2023	All American Sparta-	100-53300-340	OPERATING SUPPLIE	33304	24.99	1x8 BTR pine
133511	06/06/2023	Ascent Aviation Gro	100-53510-371	GAS/OIL	933769	3,534.55	Aviation Gasoline 10
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525139621	14.45	HD oil farm
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525139776	191.76	Tune up
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140034	38.07	HD OIL Fleet
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140065	13.13	HD Cabin Air fleet
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140192	3.59	CRC glass
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140226	10.77	CRC glass & dash
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140334	77.54	Transmission filter, a
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140335	29.35	HD air construction
133513	06/06/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140616	14.97	Degreaser
133526	06/06/2023	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 5/23	2,256.87	GAS CHG - May, 20
133528	06/06/2023	LYNX Networks	100-53230-391	TELEPHONE	773500 5/23	80.86	Internet-Streets
133528	06/06/2023	LYNX Networks	100-53230-391	TELEPHONE	773500 5/23	155.48	Telephone - Streets
133530	06/06/2023	MONROE COUNTY	100-53620-000	GARBAGE & REFUSE	001-0423	45.00	Bulbs, lamps
133541	06/06/2023	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 5/23	254.97	Gas chgs - May, 202
133547	06/06/2023	The Hardware Store	100-53340-340	OPERATING SUPPLIE	A441503	22.99	Fender wash
133547	06/06/2023	The Hardware Store	100-53340-340	OPERATING SUPPLIE	A44153	21.79	Lacquer thinner
133547	06/06/2023	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A441969	5.56	Hardware
133547	06/06/2023	The Hardware Store	100-53430-340	OPERATING SUPPLIE	B374904	4.99	Level line
133547	06/06/2023	The Hardware Store	100-53300-340	OPERATING SUPPLIE	B375285	23.69	Caution tape
133547	06/06/2023	The Hardware Store	100-53340-340	OPERATING SUPPLIE	B375532	5.49	Shower squeegee h
133547	06/06/2023	The Hardware Store	100-53340-340	OPERATING SUPPLIE	B375574	15.98	Invt white marking
133547	06/06/2023	The Hardware Store	100-53300-340	OPERATING SUPPLIE	C9795	85.00	Power trowel
133550	06/06/2023	We Energies	100-53230-221	HEATING - GAS	0715802928-00012	94.46	GAS - 1234 S Water
133570	06/08/2023	CROELL INC	100-53430-340	OPERATING SUPPLIE	733111	472.50	4000 PSI-Stelting&
133570	06/08/2023	CROELL INC	100-53430-340	OPERATING SUPPLIE	733111	50.00-	DISCOUNT
133570	06/08/2023	CROELL INC	100-53430-340	OPERATING SUPPLIE	734589	704.25	4000 PSI-200 Block
133570	06/08/2023	CROELL INC	100-53430-340	OPERATING SUPPLIE	734589	85.00-	DISCOUNT
133576	06/08/2023	METCO	100-53510-371	GAS/OIL	207668	180.00	2023 hydrostatic spil
133646	06/14/2023	Brightspeed	100-53510-391	TELEPHONE	31280811 6/23	116.74	Telephone-Airport
133647	06/14/2023	BROOKS TRACTO	100-53240-240	REPAIRS & MAINTENA	J05645	44.13	FF/WS cart, oil filter
133647	06/14/2023	BROOKS TRACTO	100-53240-240	REPAIRS & MAINTENA	J05816	20.46	O-ring, packing
133653	06/14/2023	Degenhardt Tire Inc	100-53240-240	REPAIRS & MAINTENA	47596	292.00	Tire repair, o-ring - 6
133653	06/14/2023	Degenhardt Tire Inc	100-53240-240	REPAIRS & MAINTENA	47724	142.00	Tire change & dispo
133668	06/14/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	120629	323.00	GARBAGE & REFU
133668	06/14/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	120630	355.00	Trashh pickup - Ben
133668	06/14/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	JUN 15 2023	23,681.70	GARBAGE & REFU
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 5/23	24.71	Electric-107 N Wate
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	10.39	Electric-401 Century
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	46.46	Electric-101 W Fran
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	75.71	Electric-1302 W Wis
133683	06/14/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 4/23	303.59	Electric-12040 Cty
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	42.73	Electric-601 Alpine
133683	06/14/2023	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 4/23	200.25	Electric-1234 S Wat
133683	06/14/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 4/23	57.99	Electric-12040 Cty
133683	06/14/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 4/23	37.96	Electric-12040 Cty
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	55.76	Electric-1015 S Blac

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	31.81	Electric-803 S Black
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	41.83	Electric-802 W Wisc
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 4/23	8,302.31	Electric-Auto protect
133683	06/14/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 5/23	28.65	Electric-12040 Cty
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 5/23	39.84	Electric-208 S Water
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 5/23	315.56	Electric-109 N Wate
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 5/23	43.89	Electric-517 N Wate
133683	06/14/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 5/23	61.84	Electric-116 W Main
133687	06/16/2023	Coast to Coast Com	100-53230-340	OPERATING SUPPLIE	A2552529	179.98	Canon 3500B001 BI
133708	06/21/2023	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	567172	89.94	Chain & bar
133708	06/21/2023	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	567376	3.95	SPARK PLUG
133708	06/21/2023	Hagen's Sales & Se	100-53240-240	REPAIRS & MAINTENA	567484	330.99	Cut off wheel
133710	06/21/2023	METCO	100-53510-371	GAS/OIL	207864	514.00	2023 Annual compli
133711	06/21/2023	MODERN DISPOS	100-53510-340	OPERATING SUPPLIE	120664	345.80	Service pull @ Airpo
133714	06/21/2023	Premier Seamless	402-54020-543	AIRPORT	2842	800.00	Downspouts-Airport
134147	06/26/2023	Elan Financial Servi	100-53100-320	PUBLICATIONS/SEMIN	1239 6/23	71.40	DNR WS2 EM1
134152	06/26/2023	JOHN DEERE FINA	100-53510-340	OPERATING SUPPLIE	2457822	52.98	10,000 Lumen bulb
134152	06/26/2023	JOHN DEERE FINA	100-53300-340	OPERATING SUPPLIE	2460577	549.99	4-stroke gas driver
134226	06/28/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525140942	6.49	4-wire flat kit
134226	06/28/2023	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525141248	26.03	OIL FILTER
134226	06/28/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525141387	67.94	Diesel exhaust fluid
134226	06/28/2023	Auto Value Parts St	100-53310-340	OPERATING SUPPLIE	525141638	55.89	HD air construction
134226	06/28/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525141646	4.49	Standard halogen
134226	06/28/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525141781	9.95	HD oil fleet
134226	06/28/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525141798	6.63	Hydraulic filter
134226	06/28/2023	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525141812	13.97	Prmry wire
134238	06/28/2023	River Valley Fence	100-53470-340	OPERATING SUPPLIE	1714	4,405.00	Remove & install 70'
134241	06/28/2023	Walmart - Capital O	100-53510-340	OPERATING SUPPLIE	02872	3.33	WW 080X50
134246	06/28/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 5/23	35.93	Electric-12040 Cty
134248	06/30/2023	ALWAYS REDI-MIX	100-53430-340	OPERATING SUPPLIE	60001	720.00	4000 PSI - Rusk &
134251	06/30/2023	BECKER MACHINE	100-53240-240	REPAIRS & MAINTENA	3447	1,400.00	Machine 2 sets of W
134253	06/30/2023	Brown Equipment C	100-53330-340	OPERATING SUPPLIE	INV20391	3,029.59	Leaf loader parts
134256	06/30/2023	CROELL INC	100-53430-340	OPERATING SUPPLIE	744362	664.00	4000 PSI-Osborne&
134256	06/30/2023	CROELL INC	100-53430-340	OPERATING SUPPLIE	744362	80.00-	DISCOUNT
134260	06/30/2023	Halron Lubricants In	100-53310-340	OPERATING SUPPLIE	1409715-00	258.00	1/5 shell S2 VX - Sw
134267	06/30/2023	MACQUEEN EQUI	100-53310-340	OPERATING SUPPLIE	P29604	1,184.41	Mnfl-d-NP Brm - swe
134268	06/30/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	120640	12.00	Couch pickup 100 J
134268	06/30/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	JULY 1 2023	23,681.70	GARBAGE & REFU
134270	06/30/2023	MORTON SALT	100-53320-340	OPERATING SUPPLIE	5402773652	8,608.99	BULK SAFETY SAL
134279	06/30/2023	Short Elliott Hendric	400-54000-732	STREETS - RECONST	447244	2,741.91	John St reconstructi
134279	06/30/2023	Short Elliott Hendric	400-54000-732	STREETS - RECONST	448294	2,250.00	Sparta Traffic study
134280	06/30/2023	Sign Solutions	100-53340-340	OPERATING SUPPLIE	406758	68.89	HIP .080 12"x18"
134284	06/30/2023	TITAN MACHINERY	100-53240-371	GAS/OIL	18507748 GP	245.00	Fluid
Grand Totals:						95,757.06	