

CITY OF SPARTA
PUBLIC WORKS AGENDA
September 5, 2023

CITY HALL

6:00 P.M.

1. **Call Meeting to Order**
2. **Consideration of Consent Agenda consisting of: Minutes from the August 8, 2023 Meeting; Director of Public Works Report for September; Water Utility Operation and Maintenance Report for August; Waste Water Treatment Plant Report for August; and monthly bills for August**
3. **Consideration of Proposals for Seal Coating of Black Top for Waste Water Treatment Plant**
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: 08/30/2023

CITY OF SPARTA
PUBLIC WORKS MINUTES
August 8, 2023

PRESENT: Kevin Brueggeman, Jim Church, Paul Geier, David Kuderer

ABSENT: John Gessner, Troy Harris, Bryan Jandt

ALSO PRESENT: Mark Van Wormer, Todd Fahning, Mark Sund, Kevin Riley, Dennis Johnson, Todd Hanson, Ed Hansen, Todd Page, Debbie Page, Matthew Hoffland, Kevin Biondo, Darren Beier of Beier Engineering

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

A motion was made by Jim Church and seconded by Paul Geier to approve the consent agenda consisting of the minutes of the July 11, 2023 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 July. Motion carried 4-0.

Todd Fahning presented the Planned Unit Development – General Development Plan (PUD-GDP) for Biondo Properties that will be located at 1501 8th Court: This area is an extension of TID No. 9 that was finalized earlier this year. Currently, 8th Court is a dirt road that will have new curb and gutter installed and be paved. The proposed plan will contain apartments, parking lot, and a pavilion that will hopefully have access to the bike trail. The city is able to install sewer system without having to install a lift station. The intent is to loop water throughout the area and then the city will obtain an easement to take ownership. This general development plan will also need Planning Commission and City Council approval. If approved, the owners have one year to present a specific implantation plan.

A motion was made by Jim Church and seconded by Dave Kuderer to approve the Planned Unit Development – General Development Plan (PUD-GDP) for Biondo Properties located at 1501 8th Court. Motion carried 4-0.

Mark Van Wormer stated Dave Sauer of Cedar Corporation requested proposals for the installation of UV disinfection upgrades for the Waste Water Treatment Plant. The purchase of the UV Disinfection upgrades was approved back in January. This is for the installation only, as it was not part of the original proposal. Requests were sent directly to four contractors, and only one returned a proposal. Cedar Corporation and Ed Hansen are recommending Sabel Mechanical, LLC's proposal be accepted for \$18,700. Ed stated they have worked with this company before and have been satisfied with work performed.

A motion was made by Jim Church and seconded by Dave Kuderer to approve the proposal for the UV Disinfection upgrades from Sabel Mechanical, LLC in the amount of \$18,700. Motion carried 4-0.

Todd Fahning stated that the preliminary plat review is for another subdivision proposed by Todd Page. It will be located at the end of Alpine Drive and extend north and west. They are proposing approximately 38 lots, which will all be sized for condominium-type homes. The subdivision will have city sidewalks and park land as well. Todd stated he and Mark Sund met with MSA Professional Services to discuss creating a new TIF District in that area.

A motion was made by Jim Church and seconded by Dave Kuderer to approve the preliminary plat review for Todd Page located on Alpine Drive. Motion carried 4-0.

The City of Sparta partnered with the Sparta Area School District to perform a traffic study at the intersection of Montgomery Street and N Water Street due to the congestion experience there in the morning and afternoon times just before and after school. Short Elliott Hendrickson, Inc. (SEH) performed the study and have recommended the proposed lane configuration would help. It would add a left turn lane and traffic signal. They would have to work on the programming for the timing. Ideally, the city would want to split the cost with the school district.

A motion was made by Dave Kuderer and seconded by Paul Geier to approve the traffic signal project at the intersection of Montgomery Street and Water Street. Motion carried 4-0.

Mark Van Wormer stated the repairs have been made to the curb section of the roundabout at River Road and Highway 27. He stated the landscaping is still an issue. They have researched low maintenance surfaces that would still be visually appealing. Todd said they met with Mike Helmrick of Rettler Corporation, which is the company that installed the new turf at Memorial Field. The surfaces proposed are different that the turf field and designed for applications like this. Todd stated the street department can do much of the preparation work for the base, which will reduce overall costs. He said it would be an investment and would need Finance and City Council approval, but it would be a viable product lasting 20 to 25 years or more. It would definitely save on maintenance and upkeep costs.

Kevin Brueggeman asked if it would be cost effective to do the other roundabout at the Highway 16 and Highway 71 intersection. He stated it is not the City of Sparta's to maintain, however our staff have always maintained it to ensure there is no visibility hazard. Todd stated we would have to get permission but it is an option, as we are the only one that maintain it.

A motion was made by Jim Church and seconded by Dave Kuderer to approve the roundabout option of synthetic turf at the intersection of River Road and Highway 27. Motion carried 4-0.

The Wisconsin Department of Natural Resources (DNR) is requiring Monroe County and the City of Sparta initiate and install monitoring at the Sand Creek Landfill site due to chlorinated contamination. Monroe County has contracted with Ayers Associates Inc. As a cost share, the city would like to retain Ayers Associates Inc. as well. The scope of services includes evaluating the extent of contamination and monitoring of the area.

A motion was made by Jim Church and seconded by Paul Geier to approve the agreement for monitoring near the Sand Creek Landfill. Motion carried 4-0.

This is a continuation of the discussion on the monitoring near the Sand Creek Landfill. Approval is required to enter into a cost sharing agreement with Monroe County to contract with Ayers Associates, Inc. to perform the contracted services. Each party will pay half of the contract amount.

A motion was made by Jim Church and seconded by Paul Geier to approve the cost sharing agreement with Monroe County for monitoring near the Sand Creek Landfill. Motion carried 4-0.

Due to recent lawsuits due to sidewalk defects and continual resident complaints, Street Supervisor Dennis Johnson and Mark secured a proposal from Safe Step LLC. This company evaluates sidewalk segments, identified by the city, in priority order. They will evaluate sidewalks for defects that present a trip hazard and area appropriate for saw-cutting repair. Saw-cutting is a more cost-effective solution than cutting out larger sections of sidewalks and pouring new or even raising a section. Mark is asking the city try this service for a cap of \$5,000 to the work performed. The city can then reevaluate its effectiveness and cost savings on an annual basis. Currently, the city works on a complaint basis by documenting a particular sidewalk and based on level of priority, they will repair that sidewalk and others in that immediate area at the same time.

A motion was made by Jim Church and seconded by Dave Kuderer to approve the Safe Step LLC proposal for sidewalk repair not to exceed \$5,000. Motion carried 4-0.

Kevin Brueggeman asked if someone could look at and repair the potholes in the alley of Water Street.

A motion was made by Dave Kuderer and seconded by Paul Geier to adjourn at 6:31 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: September 5, 2023
Subject: Public Works September 2023 Report

Airport

Project Updates

John St. Reconstruction

McCabe Construction from Eau Claire is the selected contractor for the project. The construction has begun and water and sewer lines have been installed. They will now install the storm water lines. Construction completion expected by late 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. The plan is to excavate the eastern side of the park this winter to create a large parcel for potential development.

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 Culligan has installed filters designed for the contaminants detected. The landfill area was both County and City so coordinated investigation will be required. We are working on designing a municipal water line to the area to supply water.

Miscellaneous

The Street Department is working on concrete projects and getting ready for fall and winter operations. 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. We are working on options for the roundabout including sport turf.

City of Sparta Water Utility

Operation and Maintenance Report

August, 2023

In July we pumped 42,154,000 gallons of water compared to 39,733,000 gallons for the same period last year.

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

- Completed the monthly bacti samples.
- Completed the monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- Mc Cabe continues to install piping on John St. Pressure tests and safe samples have been completed on a portion of the project. So far the project is going well.
- A new 6" service was installed at 123 N. Court St. and the existing 1.5" service was abandoned.
- Some Water Utility staff attended the Wisconsin Rural Water Outdoor Expo in Plover on August 24th. There were class room training sessions and outdoor demonstrations going on throughout the day. Credits for our licenses were earned for attending.
- City staff including myself met with MSA in regards to the South Pointe Phase 3 project and the Todd Page subdivision project.
- Due to the heat advisory warnings issued by the national weather service, we turned a number of customers back on, after they had previously been shut off for non-payment. This is a PSC requirement. We will work with these customers, in an attempt to setup a deferred payment arrangement. If that is unsuccessful, they will be shut back off after the heat advisory warnings are lifted.
- We assisted Springlake contractors in replacing two rubber expansion joint fittings at Well 10. The existing fittings were the originals from 2008 and had started to fail.
- We have completed the quarterly meter reading and now are following up on no reads, and other troubleshooting, of meters and radio boxes.
- We received a chemical delivery, from Hawkins Chemical Group at some of our well houses.
- I continue to work on next year's budget.
- We continue to paint fire hydrants in the distribution system as time allows.
- We have been raising and/or lowering curb boxes and valve boxes as needed.
- We continue to be very busy with digger's hotline locates regarding the KS Energy project.
- We completed the monthly meter reading for some of our large customers.

*Todd Hanson
Superintendent
Sparta Water Utility*

CITY OF SPARTA
WASTEWATER TREATMENT PLANT
AUGUST 2023 REPORT

Ed Hansen

WWTP Superintendent

- Completed July DMR report.
- Continue to do routine jetting.
- Continue to work on plant work orders.
- WE Energies have installed gas service for up generator at Riverwood Lift Station. Unit has been tested and is online.
- Completed painting all doors of buildings.
- A pump at Julie Ave Lift Station failed. Changed out pump with spare and sent failed pump in for repair.
- B&M Technical Services has begun installation of radio telemetry for Walrath and Iband Lift Stations.
- We provided a Jetter truck for National Night Out.
- On July 28th Foremost Farms had an accidental discharge of 36,000 lbs. of Whey Protein Concentrate that went down drain. This has caused us to exceed our effluent limit for phosphorus for the month of August and will also exceed our six-month average limit. I have notified the DNR and will be submitting a noncompliance report to them once all lab results are in.
- On August 27th Foremost Farms had another accidental discharge that they did not report to us.
- Foremost Farms will be responsible for additional costs of treatment.
- Starting to work on budget for 2024

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
134643	08/02/2023	Summer Lane Rent	600-01420	CUSTOMER ACCOUN	1148264	100.00	Overpayment rec'd on Utilit
134647	08/02/2023	W.W.W.P. - Tomah	600-53920-930	MISCELLANEOUS GE	2023-3	25.00	Qtrly registration-Hanson
134647	08/02/2023	W.W.W.P. - Tomah	600-53920-930	MISCELLANEOUS GE	2023-3	25.00	Qtrly registration-Peterson
134647	08/02/2023	W.W.W.P. - Tomah	600-53920-930	MISCELLANEOUS GE	2023-3	25.00	Qtrly registration-Betts
134647	08/02/2023	W.W.W.P. - Tomah	600-53920-930	MISCELLANEOUS GE	2023-3	25.00	Qtrly registration-Smith
134651	08/02/2023	Walmart - Capital O	600-53920-933	TRANSPORTATION	03181	72.90	Oil filters, OW20
135006	08/08/2023	AT & T MOBILITY	600-53650-686	MAINTENANCE OF ME	287298369319X080	77.49	AMI - Water
135007	08/08/2023	LYNXX Networks	600-53600-626	MISC EXPENSES PUM	773500 8/23	152.49	Telephone - Water
135038	08/08/2023	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 7/23	1,010.88	Gas chgs - July, 2023
135042	08/08/2023	The Hardware Store	600-53650-687	MAINTENANCE OF HY	A445556	7.29	Cleaner brush/roller
135042	08/08/2023	The Hardware Store	600-53650-687	MAINTENANCE OF HY	B378239	10.32	Brush chip white
135042	08/08/2023	The Hardware Store	600-53600-633	MAINTENANCE OF PU	B378702	29.98	3/4x3/4 slip repair
135042	08/08/2023	The Hardware Store	600-53600-633	MAINTENANCE OF PU	B378703	41.27	FNPT adapter ball valve
135042	08/08/2023	The Hardware Store	600-53650-687	MAINTENANCE OF HY	B378873	22.75	Qrt brush clnr
135045	08/08/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00002	32.80	GAS-2050 Riley
135045	08/08/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00005	24.49	GAS-920 Stannard
135045	08/08/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00006	11.64	GAS-Icecap Rd
135045	08/08/2023	We Energies	600-53920-933	TRANSPORTATION	0715802928-00010	11.51	GAS-1201 N Chester Nth
135045	08/08/2023	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00011	13.77	GAS-202 Tower
135045	08/08/2023	We Energies	600-53920-933	TRANSPORTATION	0715802928-00017	10.89	GAS-N Chester Sth
135047	08/08/2023	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	749994	28.00	SAMPLE - Fluoride
135050	08/08/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 6/23	722.84	Electric-101 Pumping
135050	08/08/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 6/23	829.19	Electric-103 Pumping
135050	08/08/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 6/23	39.47	Electric-Avon Rd
135050	08/08/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 6/23	2,353.88	Electric-104 Pumping
135050	08/08/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 6/23	1,224.11	Electric-N Chester
135050	08/08/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 6/23	2,751.52	Electric-Standard
135058	08/10/2023	E O Johnson Busine	600-53920-921	OFFICE EXPENSES	INV1380356	2,239.33	Contr#CN9050-01
135068	08/10/2023	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9941030830	120.03	PW Tablet 1, Surf table & J
135083	08/16/2023	JOHN DEERE FINA	600-53650-665	MISC EXPENSES TRA	2484836	138.84	Marking flag, spray paint
135092	08/16/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 7/23	292.07	Electric-1275 Icecap
135092	08/16/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 7/23	4,934.31	Electric-2050 Riley
135092	08/16/2023	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 7/23	78.81	Electric-3185 Riley Rd
135098	08/18/2023	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	23-2842	1,188.25	Replace relay & pressure c
135182	08/30/2023	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9007752850	210.00	Coliform bacteria test
135182	08/30/2023	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9007758447	241.80	Water testing
135188	08/30/2023	Dorner Company	600-53600-633	MAINTENANCE OF PU	507222	1,957.67	Rubber expansion joint, ret
135194	08/30/2023	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	6555839	729.38	Switchover
135194	08/30/2023	Hawkins Inc	600-53630-643	MISC EXPENSES WAT	6561750	57.00	Strainer assy
135209	08/30/2023	R Communications	600-53630-643	MISC EXPENSES WAT	2751	55.00	Fix bad wiring-battery hold
135221	08/30/2023	Walmart - Capital O	600-53920-921	OFFICE EXPENSES	02381	112.82	Bags, bull clips & misc sup
135221	08/30/2023	Walmart - Capital O	600-53600-626	MISC EXPENSES PUM	05703	31.32	Gorilla glue
Grand Totals:						<u>22,066.11</u>	

Report Criteria:

Include transaction count
Journal Code.Journal code = "CDJE"
Account.Account number = "600"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
08/15/2023	21	to record gf amazon payment	600-53600-633	MAINTENANCE OF PUMPING PLANT	87.91	
Total 823:					87.91	.00
*** Journal is out of balance: \$87.91 ***						
Grand Totals:					87.91	.00

Report Criteria:

Include transaction count
Journal Code.Journal code = "CDJE"
Account.Account number = "600"

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
134639	08/02/2023	Schneider Heating	700-53870-210	PROFESSIONAL SERV	20230731-200	806.00	Run gas piping 4 ft to gene
134645	08/02/2023	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B378670	22.78	Fit stop valve
134645	08/02/2023	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B378779	3.79	Batt A23BPZ Alk
134650	08/02/2023	Walmart - Capital O	700-53830-930	MISCELLANEOUS GE	03563	23.14	Foam plates, towels
134650	08/02/2023	Walmart - Capital O	700-53830-930	MISCELLANEOUS GE	06721	9.68	Toothpick, dig timer
135007	08/08/2023	LYNXX Networks	700-53860-340	OPERATING SUPPLIE	773500 8/23	100.03	Telephone - Sewer
135007	08/08/2023	LYNXX Networks	700-53920-391	TELEPHONE	773500 8/23	22.76	Telephone - Sewer
135009	08/08/2023	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X080	43.58	Wireless - WWTP Supervis
135009	08/08/2023	AT & T MOBILITY	700-53920-391	TELEPHONE	287295170288X080	33.49	Wireless - WWTP Ipad
135012	08/08/2023	Column Software P	700-53920-310	OFFICE SUPPLIES	035CAD90-0110	106.73	WWTP Ad for bids
135020	08/08/2023	KWIK TRIP INC	700-53810-223	DIESEL FUEL	384132 7/23	317.51	July, 2023 gas charges
135027	08/08/2023	Northern Lake Servi	700-53830-923	OUTSIDE SERVICES	2312090	355.33	2023 Qtrly mercury testing
135037	08/08/2023	Sign Solutions	700-53870-240	REPAIRS & MAINTENA	407450	22.67	Drive slow sign
135045	08/08/2023	We Energies	700-53810-221	HEATING - GAS	0706873540-00001	212.24	GAS-805 Richgruber
135045	08/08/2023	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00008	12.30	GAS-Hoeschler
135045	08/08/2023	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00009	10.89	GAS-Walrath
135045	08/08/2023	We Energies	700-53860-340	OPERATING SUPPLIE	0715802928-00014	12.30	GAS-Julie Ave
135050	08/08/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 7/23/	49.20	Electric-Hemstock
135054	08/10/2023	Cedar Corporation	700-01070	CONSTRUCTION WOR	116411	915.00	WWTF Digester upgrades t
135054	08/10/2023	Cedar Corporation	700-01070	CONSTRUCTION WOR	116412	1,155.00	WWTF UV upgrade thru 7/
135058	08/10/2023	E O Johnson Busine	700-53920-310	OFFICE SUPPLIES	INV1380356	2,239.33	Contr#CN9050-01
135078	08/16/2023	Brightspeed	700-53860-340	OPERATING SUPPLIE	301277774 8-23	58.00	Telephone-Sewer
135078	08/16/2023	Brightspeed	700-53860-340	OPERATING SUPPLIE	301283737 8/23	26.40	Telephone-Sewage
135083	08/16/2023	JOHN DEERE FINA	700-53870-240	REPAIRS & MAINTENA	2480379	29.99	Dewalt replacement pole s
135092	08/16/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 7/23	60.12	Electric-Hanson Pl
135107	08/18/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 7/23	79.98	Electric-Walrath St
135107	08/18/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 7/23	31.46	Electric-State Hwy 16
135107	08/18/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 7/23	25.19	Electric-Jane Dr
135107	08/18/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 7/23	306.31	Electric-Hoeschler
135107	08/18/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 7/23	64.93	Electric-A ST
135107	08/18/2023	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 7/23	10,194.20	Electric-Richgruber
135107	08/18/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 7/23	150.05	Electric-Julie Ave
135107	08/18/2023	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 7/23	119.33	Electric-Iband Ave
135174	08/23/2023	Wisconsin DNR	700-53830-930	MISCELLANEOUS GE	11/23	45.00	Certification renewal/Elliott
135177	08/30/2023	Aquatic Informatics I	700-53920-930	MISCELLANEOUS GE	105768	1,085.00	WIMS - subscription
135178	08/30/2023	Auto Value Parts St	700-53870-240	REPAIRS & MAINTENA	525143854	53.98	STT lamp
135178	08/30/2023	Auto Value Parts St	700-53870-240	REPAIRS & MAINTENA	525144136	6.00-	STT LAMP returned + Red
135179	08/30/2023	Brad Olson Electric	700-03620	PUMP STATION EQUIP	23-2857	9,729.32	Install Generator & transfer
135185	08/30/2023	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	23H0194	485.35	LAB-copper, hardness nitro
135185	08/30/2023	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	23H0309	101.75	LAB-Phosphorus
135185	08/30/2023	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	23H0544	43.85	LAB-Nitrogen, Phosphorus
135202	08/30/2023	O'REILLY AUTOMO	700-53870-240	REPAIRS & MAINTENA	2236-410738	17.97	Coolant hose
135212	08/30/2023	Seiler Instrument &	700-53850-240	REPAIRS & MAINTENA	INV12349	1,468.33	Trimble receiver & pole
135217	08/30/2023	Tri-State Business	700-53920-310	OFFICE SUPPLIES	580266	59.95	Contract #100121-05
135220	08/30/2023	Walmart - Capital O	700-53830-930	MISCELLANEOUS GE	00617	15.62	Batteries
Grand Totals:						30,719.83	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
134623	08/02/2023	BROOKS TRACTO	100-53310-340	OPERATING SUPPLIE	J07063	33.75	#10 flat face
134635	08/02/2023	MISSISSIPPI WELD	100-53240-240	REPAIRS & MAINTENA	4097157	357.61	ANNUAL INSPECTI
134635	08/02/2023	MISSISSIPPI WELD	100-53230-340	OPERATING SUPPLIE	4097157	357.60	ANNUAL INSPECTI
134641	08/02/2023	Sign Solutions	100-53340-340	OPERATING SUPPLIE	407333	1,003.24	No trespassing sig
134646	08/02/2023	The Hardware Store	100-53510-340	OPERATING SUPPLIE	A446226	25.98	HWH Neo S Pierce
135007	08/08/2023	LYNX Networks	100-53230-391	TELEPHONE	773500 8/23	80.86	Internet-Streets
135007	08/08/2023	LYNX Networks	100-53230-391	TELEPHONE	773500 8/23	155.63	Telephone - Streets
135009	08/08/2023	AT & T MOBILITY	100-53100-391	TELEPHONE	287295170288X080	43.58	Wireless - PW Direc
135009	08/08/2023	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X080	38.54	Wireless - Street Su
135009	08/08/2023	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X080	33.49	Wireless - Sparta S
135009	08/08/2023	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X080	33.49	Wireless - Sparta S
135015	08/08/2023	Degenhardt Tire Inc	100-53240-240	REPAIRS & MAINTENA	47956	22.00	Tire repair - skid ste
135020	08/08/2023	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 7/23	2,163.86	July, 2023 gas chrg
135038	08/08/2023	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 7/23	159.67	Gas chgs - July, 202
135038	08/08/2023	SPARTA COOPERA	100-53330-340	OPERATING SUPPLIE	5127 7/23	21.50	Tordon RTU
135041	08/08/2023	The Hardware Store	100-53340-340	OPERATING SUPPLIE	A445574	15.98	Marking safety spr
135041	08/08/2023	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A445575	9.52	Hardware
135041	08/08/2023	The Hardware Store	100-53440-340	OPERATING SUPPLIE	A446534	17.97	Ex Latex sealant
135041	08/08/2023	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A446759	7.16	Hardware
135041	08/08/2023	The Hardware Store	100-53310-340	OPERATING SUPPLIE	A447005	15.99	Sht alum
135041	08/08/2023	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A447039	10.99	All weather tape
135041	08/08/2023	The Hardware Store	100-53300-240	REPAIRS & MAINTENA	B378392	24.98	Poly film
135041	08/08/2023	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B378412	38.81	Hardware
135041	08/08/2023	The Hardware Store	100-53230-340	OPERATING SUPPLIE	B378672	24.97	Insul Gap sealant, f
135041	08/08/2023	The Hardware Store	100-53440-340	OPERATING SUPPLIE	B379391	9.99	Insul foam sealant
135041	08/08/2023	The Hardware Store	100-53510-340	OPERATING SUPPLIE	C10423	3.98	Keys
135043	08/08/2023	ULINE	100-53230-340	OPERATING SUPPLIE	166359431	86.74	Para block
135045	08/08/2023	We Energies	100-53230-221	HEATING - GAS	0715802928-00012	31.59	GAS-1234 S Water
135050	08/08/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 7/23	41.09	Electric-116 W Main
135050	08/08/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 6/23	8,307.09	Electric-prot lighing
135059	08/10/2023	ESS BROTHERS A	100-53300-240	REPAIRS & MAINTENA	DD5350	1,250.00	Manhole risers
135064	08/10/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	AUG 15 2023	23,681.70	GARBAGE & REFU
135069	08/10/2023	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S007151013.001	34.50	Shorting CAP-ANSI
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	9.87	Electric-401 Century
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	47.65	Electric-101 W Fran
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	83.61	Electric-1302 W Wis
135071	08/10/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 7/23	343.37	Electric-12040 Cty
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	46.70	Electric-601 Alpine
135071	08/10/2023	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 7/23	275.97	Electric-1234 S Wat
135071	08/10/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 7/23	60.37	Electric-12040 Cty
135071	08/10/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 7/23	32.11	Electric-12040 Cty A
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	51.67	Electric-1015 S Blac
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	33.82	Electric-803 S Black
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	43.65	Electric-802 W Wisc
135071	08/10/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 7/23	8,399.71	Electric-103 Pumpin
135071	08/10/2023	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 7/23	49.52	Electric-12040 Cty
135078	08/16/2023	Brightspeed	100-53510-391	TELEPHONE	301280811 8/23	116.74	Telephone-Airport
135086	08/16/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	122466	189.00	GARBAGE & REFU
135092	08/16/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 7/23	24.59	Electric-107 N Wate
135092	08/16/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 7/23	44.74	Electric-208 S Water
135092	08/16/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 7/23	328.52	Electric-109 N Wate
135092	08/16/2023	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 7/23	46.23	Electric-517 N Wate
135167	08/23/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	122541	180.80	Service pull @ 1210
135187	08/30/2023	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	01P26448	147.62	Fuel module
135187	08/30/2023	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	01P26449	54.90	Filter, service eleme
135187	08/30/2023	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	01P26471	71.84	Glass, kit CNVX Mir
135187	08/30/2023	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	01P26506	45.44	Fleetrite filter, fuel fil

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
135187	08/30/2023	DeBauche Truck &	100-53240-240	REPAIRS & MAINTENA	01P26587	45.44	Fleetrite filter, fuel fil
135189	08/30/2023	Farrell Equip & Sup	401-54010-532	PUBLIC WORKS	70624	2,499.99	CONCRETE saw
135201	08/30/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	123102	2,249.76	Recycle surcharge -
135201	08/30/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	123103	4,191.67	Recycle surcharge -
135201	08/30/2023	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	SEPT 1 23	23,681.70	GARBAGE & REFU
135205	08/30/2023	PORTLAND IMPLE	100-53240-240	REPAIRS & MAINTENA	10359	174.02	Make harness
135210	08/30/2023	RIVER STATES TR	100-53240-240	REPAIRS & MAINTENA	1614268	129.77	Clamp kit, gasket
135210	08/30/2023	RIVER STATES TR	100-53240-240	REPAIRS & MAINTENA	1614530	352.19	Element, fuel fil
135211	08/30/2023	RONCO ENGINEE	100-53240-240	REPAIRS & MAINTENA	3333692	24.90	Web sling eye
135213	08/30/2023	Short Elliott Hendric	400-54000-732	STREETS - RECONST	450653	5,828.17	John St reconstructi
135216	08/30/2023	Traffic and Parking	100-53340-340	OPERATING SUPPLIE	1760739	1,450.00	Annual Traffic signal
135217	08/30/2023	Tri-State Business	100-53100-340	OPERATING SUPPLIE	580266	59.95	Contract #100121-0
135218	08/30/2023	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S007025881.002	109.92	Styl LU100/ECO
135218	08/30/2023	Viking Electric Suppl	100-53300-340	OPERATING SUPPLIE	S007205881.001	109.92	Syl LU100/ECO
Grand Totals:						89,779.69	

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
08/15/2023	10	to record gf amazon payment	100-53230-340	OPERATING SUPPLIES	56.58	
08/15/2023	15	to record gf amazon payment	100-53230-340	OPERATING SUPPLIES	26.89	
Total 823:					83.47	.00
*** Journal is out of balance: \$83.47 ***						
Grand Totals:					83.47	.00

PROPOSAL / CONTRACT

Job. No. _____

Date: August 18, 2023



Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

PLOVER, WI 54467
2800 Mecca Drive
Ph 715 341 2868
Fax 715 341 1054

WAUNAKEE, WI 53597
316 Raemisch Road
Ph 608 849 5466
Fax 608 849 6470

KAUKAUNA, WI 54130
860 Eastline Road
Ph 920 759 1003
Fax 920 759 1019

EAU CLAIRE, WI 54703
6615 U.S. Hwy 12 W
Ph 715 874 6070
Fax 715 874 6717

FREDERIC, WI 54837
3468 115th Street
Ph 715 653 2535
Fax 715 653 2553

SAGINAW, MI 48601
2224 Veterans Memorial Pkwy
Ph 989 752 9200
Fax 989 752 9205

DUBUQUE, IA 52002
7680 Commerce Park
Section C
Ph 563 556 6231
Fax 563 586 1240

OAKDALE, MN 55128
7500 Hudson Blvd Ste 305
Ph 651 340 6212
Fax 651 340 6221

Contact Name: Ed Hansen

Contract Price **\$41,960.00**

PURCHASER: CITY OF SPARTA
ADDRESS: 201 W. OAK STREET
SPARTA, WI 54656

TELEPHONE: (608) 269-6824
DESCRIPTION OF PROPERTY:
Sanitation WWTP
805 Richgruber Road
Sparta, WI. 54656

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

Repair asphalt areas using Infrared Seamless Patching System. Approximately 17 6' x 8' patches.

Blow out and clean cracks with compressed air and heat lance Seal cracks with a rubberized asphalt crack sealant. This material exceeds Fed Spec ASTM D6690 Type II Crackfilling does not include alligatored areas.

Sweep asphalt clean with vacuum sweeper and/or air blowers.
Apply 2 coat(s) of emulsion sealcoat. Sealer will be blended with fractured sand and rubber modifier to provide superior mix design.

DISCLAIMER: Asphalt emulsion sealers and resurfacers may be adversely affected by materials and conditions such as: tree saps, surfactants, soaps, waxes, and excessive shaded areas. Sealing of these affected areas is at owners risk and is subject to exclusion of material and workmanship warranty described herein.

Infrared Patching: \$2,210.00
Crack Sealing: \$12,000.00
Seal Coating: \$27,750.00

NOTE: The Infrared Patching and possibly the Crack Sealing may be get completed in 2023 but the Seal Coating will not get completed until 2024.
If none of the work gets completed in 2023 these prices will be honored in 2024.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 180 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$41,960.00 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.
PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:
Fahrner Asphalt Sealers, LLC: Cell: (715) 828-7219
Fred.Brown@fahrnerasphalt.com

PURCHASER:
I have read and understand the terms and conditions on both sides of this contract.

Fred Brown

(PRINT OR TYPE NAME)

(PRINT OR TYPE NAME)

By:

(CONTRACTOR REPRESENTATIVE)

By:

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: August 18, 2023

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 470, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. § 61.220, 19, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.227-6, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

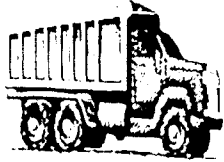
Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.



W. KLAETSCH PAVING, LLC

317 4th Street S, #332

La Crosse, WI 54601

klaetsch10@gmail.com

(608) 385-8745 • (608) 477-5968

PROPOSAL

INVOICE

Submitted To City of Sparta (Ed)

Home Phone 608-540-9377

Address 805 Richgraber Rd Sparta, WI

Alt Phone _____

I the above described fully authorize all work, repairs or installation listed below. I agree to the terms of cash in advance and the completion of said work, repairs or installations at the rate specified by law.

TYPE OF WORK (Describe)	AREA	MATERIAL	PRICE
	106,500 ^{sq ft}		
Power Clean Asphalt			
Hot Rubber Fill all Major Cracks			
Seal Coat Asphalt			
Stripe Lines by office			\$ 26,625 ⁰⁰

As the contractor does not make materials but buys them from various plants, he cannot be responsible for texture or hardness of materials. There is no warranty expressed or implied against vegetation and bird baths (small low areas) because of conditions beyond our control. This price is not to be compared to other contractors or companies. Warranty includes: 1 year on all machinery and labor.

CUSTOMER'S RIGHT TO CANCEL

You may cancel this agreement by mailing a written notice to Contractor at the address above before midnight of the third business day after you have signed this agreement. If you wish, you may use this page as that notice by writing "I hereby cancel" and adding your name and address. A duplicate of this page is provided by the seller for your records.

Work start date on or about _____ Work completion on or about _____

I have read this proposal and I completely agree with, and fully understand its contents. It is understood that property owner is not responsible for any accident occurring on this job to the authorized workmen or their equipment used other than authorized by me. All or any verbal agreements are nullified by this proposal and accepted as such. **Payment is to be made in full by cash or check on completion of job unless otherwise specified. Please make checks payable to William Klaetsch.**

Signed _____

Employed William Klaetsch

Address _____

Address _____

Date _____

Date 8-4-23