



# CITY OF MONROE BOARD OF PUBLIC WORKS AGENDA

**Date: April 22, 2024**

**Time: 4:55 PM**

**Place: City Hall Council Chambers - 1110 18th Avenue**

***This meeting will be streamed live for public viewing. You may access the live streaming and later archived video at [cityofmonroe.org](http://cityofmonroe.org) - Government tab - Meeting Video Center.***

A. CALL TO ORDER AND ROLL CALL

B. APPROVAL OF MINUTES - APRIL 8, 2024

C. VIEWING OF BILLS

1. Whitney Tree Service

Individual Requesting Item City Clerk

Expected Length of Discussion 2 min

D. STREETS SUPERVISOR

1. Review and Approve Quotes for Traffic Paint and Glass Spheres

Individual Requesting Item Kyle Klopfenstein

Expected Length of Discussion 5 mins.

E. BUSINESS PRESENTED BY BOARD PRESIDENT, MAYOR, AND BOARD MEMBERS

F. ADJOURNMENT

***This Board of Public Works may take any action it considers appropriate related to any item on this agenda.***

Requests from persons with disabilities who need assistance to participate in this meeting, including need for an interpreter, materials in alternate formats, or other accommodations, should be made to the Office of the City Clerk at (608) 329-2564 with as much advance notice as possible so that proper arrangements can be made.

**Members: Tom Miller, Andrew Kranig, Mary Jane Grenzow and Kyle Knoll**



## City of Monroe Item Coversheet

**Meeting Date:** 4/22/2024

**Individual Requesting Item:** City Clerk

**Expected Length of Discussion:** 2 min

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### Issue

### Background Information

### Financial Impact

### Recommendation

#### ATTACHMENTS:

Description	Type	Upload Date
Invoice	Backup Material	4/10/2024

Whitney Tree Service L.L.C.  
N3137 AEBLY ROAD  
Monroe, WI 53566  
(608) 329-5380  
whitneytreeservice@tds.net  
whitneytreeservice.net

Invoice



BILL TO
Josh Trame City of Monroe 1110 18th Avenue Monroe, WI 53566

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10176	04/09/2024	\$2,880.00	06/08/2024	Net 60	

PHONE # -1  
PK00252

	DESCRIPTION	AMOUNT
Tree Removal	Tree removals #3312 22" Ash #1806 12" Ash #4153 18" Maple total inches: 52	1,560.00T
TreeTrimming	Tree trimming 18th Ave & 27th St (1) Silver Maple cluster (1) Mulberry tree total hours: 6	1,320.00T

Please remit payment to our office via cash or check within 30 days. Balances over 30 days are subject to 1.5% monthly service charge (18%APR).

SUBTOTAL	2,880.00
TAX	0.00
TOTAL	2,880.00
BALANCE DUE	<b>\$2,880.00</b>

We appreciate your business and look forward to working with you again.

If you are satisfied with our services, we would really appreciate a Google review



## City of Monroe Item Coversheet

**Meeting Date:** 4/22/2024

**Individual Requesting Item:** Kyle Klopfenstein

**Expected Length of Discussion:** 5 mins.

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### Issue

Annual request for quotes for Traffic Paint and Glass Spheres

### Background Information

Traffic Paint and Glass Spheres are used to paint all crosswalks, parking stalls, parking lots, and centerlines throughout the city.

### Financial Impact

Total Cost for material: \$14,191.50

Money budgeted for in Street Maintenance Road Supplies

GL Account # 100-533-53300-3700

### Recommendation

Approve The Sherwin Williams Company for the White, Yellow, Black, Safety Green, and Glass Beads for \$14,191.50

### ATTACHMENTS:

Description	Type	Upload Date
2024 Traffic Paint and Glass Bead Quotes	Cover Memo	4/15/2024

# 2024 Traffic Paint & Glass Spheres Quotes

Vendor	White-400 Gallons	Yellow-280 Gallons	Black-5 Gallons	Safety Green-5 Gallons	Glass Spheres-6000 lbs	Quote Total
Sherwin Industries, Inc. 2129 W. Morgan Avenue Milwaukee, WI 53221 Attn: Jennifer Thompson	\$16.00/gal	\$16.00/gal	\$14.20/gal	N/A	\$52.00 per 50lb. bag	\$17,191.00 w/ unknowns.
Diamond Vogel 2501 Advance Rd. Madison, WI 53718 Attn: Robert Vesterdahl	\$15.50/gal	\$15.50/gal	\$15.50/gal	\$19.50/gal	\$42.50 per 50lb. bag	\$15,815.00
TAPCO 5100 W. Brown Deer Rd. Brown Deer, WI 53223 Attn: Laurel Stringfellow-Beamon	\$19.00/gal	\$19.70/gal	\$19.35/gal	\$24.50/gal	\$53.75 per 50lb. bag	\$19,785.25
*Sherwin Williams 6807 Odana Rd. Madison, WI 53719 Attn: Tyler Lathrop	\$15.35/gal	\$15.35/gal	\$15.35/gal	\$15.35/gal	\$30.00 per 50lb. bag	\$14,191.50
Davies Imperial Coatings, Inc. 1275 State Street Hammond, IN 46320 Attn: Todd Imes	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	N/A
*Denotes Recommendation						