CITY OF SPARTA PUBLIC WORKS AGENDA March 5, 2024

CITY HALL 6:00 P.M.

- 1. Call Meeting to Order
- 2. Consideration of Consent Agenda consisting of: Minutes from the February 6, 2024 Meeting; Director of Public Works Reports for March; Water Utility Operation and Maintenance Report and Waste Water Treatment Plant Report for February; Waste Water Treatment Plant Annual Report; and monthly bills for February
- 3. Consideration of Preliminary Plat Review for Todd Page
- 4. Consideration of Urban Area Boundary Map
- 5. Consideration of Amendment to US Cellular Lease of Water Tower
- 6. Consideration of Handicap Parking Space Request at 400 Pine Street
- 7. Discussion of Brush Disposal Area
- 8. Discussion of Disposal of Used Cooking Oil
- 9. Items for Future Consideration
- 10. 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: 03/01/2024

CITY OF SPARTA PUBLIC WORKS MINUTES February 6, 2024

PRESENT: Kevin Brueggeman, John Gessner, Paul Geier, Troy Harris, Bryan Jandt,

David Kuderer

ABSENT: Jim Church

ALSO PRESENT: Mark Van Wormer, Todd Fahning, Todd Hanson, Don Schroeder

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

A motion was made by David Kuderer and seconded by John Gessner to approve the consent agenda consisting of the minutes of the December 5, 2023 meeting; Director of Public Works Report for January and February; Water Utility Operation and Waste Water Treatment Plant Reports for December and January; and monthly bills for December and January. Motion carried 6-0.

Mark Van Wormer stated WWTP Supervisor Ed Hansen is proposing a change to Ordinance Sec. 15-8(b) Accidental Discharge regarding the timeline for assessing fines. Currently, once detection the City would need to assess fines within 15 days. A recent instance happened to close to the end of the month and did not provide enough time. Increasing it to 60 days gives the City more time to assess the incident, let the violator know, and assess the fine.

A motion was made by David Kuderer and seconded by Kevin Brueggeman to approve the ordinance changes for Sec. 15-8(b) Accidental Discharge on the timeline for assessing fees. Motion carried 6-0.

Mark Van Wormer stated the Waste Water Treatment Plant's current polymer feed system is approximately 25 years old and they are no longer able to order parts for repairs. Ed Hansen does have this as a budgeted item. He was able to secure two quotes for new systems. The quote from B & M Technical Service, Inc. is for \$14,964 and the quote from William/Reid is for \$14,472.40. Mark stated that of the two companies, they currently uses William/Reid and have been very happy with their products.

A motion was made by Troy Harris and seconded by Paul Geier to approve the quote from William/Reid for \$14,742.40. Motion carried 6-0.

Don Schroeder addressed the Public Works Board regarding the dire conditions of Depot Street. He travels this street many times a day and stated it is like a washboard. It has no drainage or storm sewer, so when it rains it is standing water. He stated he has discussed his concern regarding the street conditions for many years. He was told Depot Street is listed as part of the five-year street replacement plan; however, he feels that such a plan does not exist. Mark Van Wormer commented that the five-year list most definitely stretches out, as John Street was the only street done in the last four years. Reconstruction of John Street, which is rated as a three, would cost approximately \$350,000. Troy Harris stated he was contacted by Don Schroeder and they did meet to discuss the road's conditions.

Kevin Brueggeman stated he drove through and noticed at the turnaround that it is basically dirt and gravel. He noted dips in the road, but no real potholes. He commented that Depot Street is not slated to be replaced. He noted when they perform a street project it involves replacing the infrastructure, water lines, and sewer lines. He wondered if the road could be smoothed out with cold mix, but stated he would leave that up to Mark Van Wormer and Street Supervisor Dennis Johnson.

Todd Fahning stated the South Pointe Business Park Phase 3 design has been completed by MSA. They are basically dividing the remaining land into three parcels and could then reroute the storm water and do some grading and fill. Todd stated that design approval would then allow it to be presented to City Council. It has not been sent out for bid and that the project would be a TID expense.

A motion was made by Troy Harris and seconded by Kevin Brueggeman to approve the Professional Services Agreement from MSA for the South Pointe Phase 3 Design. Motion carried 6-0.

Kevin Brueggeman requested that the City's brush dump and establishing a fee schedule be placed on next month's agenda. He believes it should be more closely monitored and fines assessed for anyone out of the city limits using the site. Mark Van Wormer stated that enforcement is an issue and they have tried different options to prevent the issue.

Troy Harris asked about options for city residents to dispose of their used vegetable oil. He believes there is no availability to dump it and believes we should address the issue. He would like the item placed on next month's agenda as well. Mark Van Wormer stated there is a Sanitation ordinance stating that it is not allowed.

A motion was made by Kevin Brueggeman and seconded by Troy Harris to adjourn at 6:27 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: March 5, 2024

Subject: Public Works March 2024 Report

Airport

Project Updates

John St. Reconstruction

Restoration and seeding will proceed in the spring due to the weather conditions.

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. Bid plans are on Quest and bids will be reviewed at the April Public Works Meeting. The plan is to excavate the eastern side of the park this spring 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 with MSA to design a municipal water line to the area to supply water.

Miscellaneous

The Street Department is working on tree removal/trimming and snow operations. Boulevard trees will be planted this spring as long as availability and costs are within budget.

City of Sparta Water Utility

Operation and Maintenance Report

February, 2024

In February we pumped 32,805,000 gallons of water compared to 33,717,000 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 February:

- Completed the monthly bacti samples.
- Completed monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- I gave a tour and training to a class of Western Tech fire fighters. This gives them a better understanding of how a water system works and the fire protection it provides.
- We have completed the quarterly meter reading, and now are following up on no reads and other troubleshooting of meters and mxu radio boxes.
- We are continuing with work such as: water testing at wells and in the system, repairing valve boxes and curb boxes, high bill checks & Diggers Hotline ticket locates.
- Chris Martin from the Park Dept. has transferred to the Water Utility to back fill the position vacated by Jared Smith, who transferred to the Sanitation Dept.
- Completed annual DNR water withdrawal reports per their requirements.
- We are continuing some winter duties such as well house painting and servicing of equipment.
- Fire extinguishers at all of our facilities have been tested for 2024.
- We completed the hydrant check list for February.
- The new water rates took effect on February 15th. The increase was approximately 7.5%. Water volume increases by \$0.26 per 100 cubic ft. (748 gallons). Fixed charges based on meter size were also adjusted up a small amount. Also, there is now a public fire protection fee for each customer based on the size of their meter. The last rate increase was in 2018.
- We replaced the aerator packing material in Well 10's aerator. This material is used to help oxidize and remove iron from the water and is replaced every 5 years. This project was part of the 2024 budget.
- We continue to work on customer material inventory surveys throughout the system.
- I have completed year end paperwork and reports for the auditors and annual PSC report.
- We completed monthly meter reading route for our large customers.

Todd Hanson Superintendent Sparta Water Utility

CITY OF SPARTA WASTEWATER TREATMENT PLANT February 2024 REPORT

Fd Hansen

WWTP Superintendent

- Completed January DMR report.
- Continue to do routine jetting when weather permits.
- Continue to work on plant work orders.
- Annual Adaptive Management, Mercury, and Air Pollution reports for 2023 have all been submitted to the DNR.
- I attended Midwest Water and Wastewater Operator Expo in Wisconsin Dells.
- Mark Van Wormer and I met with Dave Sauer from Cedar Corp and discussed our
 Adaptive Management Plan and Facility Upgrade Plan.
- The north primary clarifiers scum collector in bottom of tank is all rotted away.
 Sable Mechanical has removed the 12-foot section that is bad and is in the process of fabricating a new section.
- Casie Manke has passed his Laboratory examination.
- We are in the process of cleaning our chemical tank, pumps, and all plumbing.
 We are in the process of switching to a new product that preliminary testing has shown great results for treating phosphorus.
- Jared Smith started at treatment plant on February 19th.
- Mark Van Wormer and I conducted interviews for remaining operator position and that new hire will be staring Mach 4th.

CITY OF SPARTA WASTEWATER TREATMENT FACILITY 2023 ANNUAL REPORT

Introduction

Once again it is a pleasure to report that the Sparta Wastewater Treatment Facility continued to operate in full compliance with all state and federal regulatory requirements in 2023. The facility treated and discharged a total of 441,661 million gallons of wastewater during the year 2023, down slightly from 451,759 million gallons in 2022. We received a score of 4.0 grade point average on our 2022 Compliance Maintenance Annual Report (CMAR). Throughout 2023, we again continued to receive and treat a significant amount of landfill leachates from Monroe, Jackson, and Vernon counties. In addition to leachate, we received holding tank, animal processing wastes, salt brines and other industrial wastewater from outside the city of Sparta. A total of \$253,853.18 was received from outside revenue sources in 2023, up from \$220,501.59 in 2022. Favorable reports from the DNR, steady income sources and good plant performance all helped make 2023 another good year for the Sparta Sanitation Department.

Highlights of the Year

- We continued our work efforts to achieve compliance with the proposed water quality-based effluent limits for Total Phosphorus. During 2023 we dredged 11,400,000 lbs. of sediment from Perch Lake. This calculates to 630 lbs. of phosphorus credit. The new calculated Phosphorus credit for the WWTF is 1,324 lbs. per year.
- We continue to track service requirements of all major plant components and equipment with our Hach WIMS Job Cal maintenance software. The Sanitation Dept. completed 179 lubrication and preventive maintenance tasks with several being corrective/emergency tasks.
- We responded to 7 sewer calls during 2023, down from 10 in 2022. Of the 7 calls, 2 of them were being due to obstructions in a city sanitary sewer main. The remaining 5 sewer calls were due to obstructions within the house lateral, which is the responsibility of the homeowner.

- Our sludge hauling contractor A1-Advanced, hauled and land applied 2,696,184 gallons of liquid sludge to nearby DNR approved farm sites. In 2022 the Sparta land application program operated in full compliance with Wisconsin's NR 204 sludge requirements which govern land application practices and sludge quality. The bio-solids (sludge) produced by the Sparta facility fits the EPA's definition of "high quality" sludge.
- We spent many hours maintaining our 52 miles of sanitary sewers throughout the year, mainly focusing on our bi-weekly flush list (known trouble spots). Also, during the year 2023 we installed 1 new 3 Hp pumps at Walrath lift station, installed a back up generator at Hanson Pl lift station and added radio telemetry to Iband and Walrath lift stations.
- The Sanitation Department continued its involvement with landfill monitoring activities. We are currently sampling 5 wells at the old Angelo Landfill #39 on a semi-annual basis, and we continue to haul leachate from the Sand Creek Landfill. A total of 56,000 gallons of leachate was hauled and treated in 2023, up from 42,000 gallons in 2022. We have hauled and treated a grand total of 5,693,913 gallons of leachate from the Sand Creek Landfill since March of 2002.
- We have upgraded our disinfection system with a new Trojan UV System.
 This system was installed in the fall and start up is scheduled for April 2024.

Plant Performance and Loadings

Influent flows averaged 1.214 MGD for the calendar year 2023. The design flow capacity (dry weather) of the existing plant is 2.20 MGD giving us ample capacity for continue residential and industrial expansions. Average plant loadings for the year were 2221 lbs. /TSS (Total Suspended Solids) and 2827 lbs. /BOD (Biochemical Oxygen Demand). The design data for TSS is 4626 lbs. / day and 6550 lbs. /day for BOD. As mentioned previously, the facility treated a total of 441,661 million gallons of wastewater during 2023.

Ed Hansen Sanitation/WWTP Superintendent City of Sparta Check Issue Dates: 2/1/2024 - 2/29/2024

eck Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
137479	02/02/2024	THE PRINT SHOP	600-53900-905	MISC CUSTOMER AC	109455	257.50	Utility bills - 6000
137495	02/02/2024	The Hardware Store	600-53600-633	MAINTENANCE OF PU	A457872	24.99	Dplx GFCI Rcpt
137495	02/02/2024	The Hardware Store	600-53600-633	MAINTENANCE OF PU	A457961	24.99	Dplx GFCI Rcpt
137500	02/05/2024	Coast to Coast Com	600-53920-921	OFFICE EXPENSES	A2632756	49.99	CE278A black toner
137502	02/05/2024	LYNXX Networks	600-53600-626	MISC EXPENSES PUM	773500 1/24	152.17	Internet - Water
137522	02/07/2024	Short Elliott Hendric	600-01070	CONSTRUCTION WOR	457733	2,553.48	John St reconstruction #1
137525	02/07/2024	AT & T MOBILITY	600-53650-686	MAINTENANCE OF ME	287298369319X020	77.49	AMI
137532	02/07/2024	EVANS PRINT + M	600-53900-906	CUSTOMER SERVICE	2024CI-5866	188.40	Help wated ad-Jan 22 & 25
137538	02/07/2024	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5128 1/24	767.95	Gas chgs - Jan, 2024
137538	02/07/2024	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5902	770.40	TIREs
137538	02/07/2024	SPARTA COOPERA	600-53920-933	TRANSPORTATION	5928	35.70	Fix a leak
137541	02/07/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00002	1,300.53	GAS chgs - 2050 Riley Rd
137541	02/07/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00005	637.08	GAS chgs - 920 STannard
137541	02/07/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00006	79.86	GAS chgs - 1275 Icecap F
137541	02/07/2024	We Energies	600-53920-933	TRANSPORTATION	0715802928-00010	157.18	GAS chgs - 1201 N Chest
137541	02/07/2024	We Energies	600-53600-623	FUEL & POWER PURC	0715802928-00011	396.36	GAS chgs - 202 Tower
137542	02/07/2024	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	766814	29.00	Fluoride samples
137543	02/08/2024	Brad Olson Electric	600-53630-643	MISC EXPENSES WAT	24-3003	137.30	Well #6 chlorine pump rep
137555	02/08/2024	THE PRINT SHOP	600-53900-905	MISC CUSTOMER AC	110254	219.00	Utility envelopes - 2500 #
137558	02/08/2024	We Energies	600-53920-933	TRANSPORTATION	0715802928-00017	94.78	GAS - 1201 N Chester Nth
137559	02/08/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/24	470.43	Electric-101 Pumping
137559	02/08/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/24	744.00	Electric-103 Pumping
137559	02/08/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/24		Electric-490 Avon Rd
137559	02/08/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/24	2,179.95	Electric-104 Pumping
137559	02/08/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/24	1,194.34	Electric-1127 N Chester
137559	02/08/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 12/24	2,355.97	
137583	02/19/2024	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	24-3011	16,500.00	Install (14) surge protector
137587	02/19/2024	E O Johnson Busine	600-53920-921	OFFICE EXPENSES	INV1479795	2,239.33	Contr# CN12885-01
137589	02/19/2024	Gerke Excavating In		MAINT TRANSMN & DI	67325	4,965.25	WM brk 722 E Montgomer
137592	02/19/2024	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2573257	5.99	Male adapter
137592	02/19/2024	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	2579490	12.99	Toilet tank lever
137603	02/19/2024	Verizon Wireless	600-53650-665	MISC EXPENSES TRA	9955668335	80.02	PW Tablet 1, Surf table
137606	02/19/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 1/24	338.96	Electric-1275 Icecap
137606	02/19/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 1/24	4,389.03	Electric-2050 Riley Rd
137606	02/19/2024	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 1/24	235.07	•
137616	02/22/2024	E O Johnson Busine	600-53920-921	OFFICE EXPENSES	INV1478019		Dell server warranty
137627	02/22/2024	MSA PROFESSION	600-53920-923	OUTSIDE SERVICES	001964	2,315.00	ArcGIS - online services
137634	02/22/2024	Wisconsin DNR	600-53920-930	MISCELLANEOUS GE	34619 2024		Certification renewal-S Po
137635	02/22/2024	Wisconsin Rural Wa	600-53920-930	MISCELLANEOUS GE	MAR 27 2024	85.00	
137639	02/26/2024	Brad Olson Electric	600-53600-633	MAINTENANCE OF PU	24-3026	3,156.45	Repair transfer switch & r
137651	02/26/2024	W.W.W.P Tomah	600-53920-930	MISCELLANEOUS GE	MARCH 2024	25.00	o .
137651	02/26/2024	W.W.W.P Tomah	600-53920-930	MISCELLANEOUS GE	MARCH 2024	25.00	Registration - B Betts
137651	02/26/2024	W.W.W.P Tomah	600-53920-930	MISCELLANEOUS GE	MARCH 2024	25.00	Registration - S Peterson
137651	02/26/2024	W.W.W.P Tomah	600-53920-930	MISCELLANEOUS GE	MARCH 2024		Registration - C Martin
137659	02/28/2024	Walmart - Capital O	600-53920-921	OFFICE EXPENSES	04133	108.30	Brakeleen, Bic 4 pk, tape
137659	02/28/2024	Walmart - Capital O	600-53920-921	OFFICE EXPENSES	08446		4 ft table
137665	02/29/2024	CLEAN WATER TE	600-53630-642	OPERATION LABOR &	9008462984	250.00	Water testing
137668	02/29/2024	Department of Admi	600-53900-906	CUSTOMER SERVICE	505-0000088516	175.00	Job postings w/media - 1
137678	02/29/2024	Kurita America Inc	600-53600-633	MAINTENANCE OF PU	INV805150	9,840.00	Aerator Pkg material
137687	02/29/2024	SHERWIN WILLIAM	600-53650-687	MAINTENANCE OF HY		1,177.08	Hydrant paint
137692	02/29/2024	Tri-State Business	600-53920-921	OFFICE EXPENSES	593344	152.00	GPR-53 Cyan toner
137692	02/29/2024	Tri-State Business	600-53920-921	OFFICE EXPENSES	594428	59.95	Contract #100121-05

 City of Sparta
 Journals - CDJE - Water Utility
 Page: 1

 Period 02/24 (02/29/2024)
 Feb 29, 2024 11:50AM

Report Criteria:

Include transaction count

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Total 224:					111.94	.00
*** Journal is ou	ut of balance: \$111	1.94 ***				
Grand Totals:						.00

Check Number Check Issue Date Vendor Name Invoice GL Account Invoice GL Account Title Invoice Number Amount Description 137479 02/02/2024 THE PRINT SHOP 700-53920-310 OFFICE SUPPLIES 109455 257.50 Utility bills - 6000 137493 02/02/2024 The Hardware Store 700-53870-240 REPAIRS & MAINTENA A457074 7 99 Tape Mskg painter 137493 02/02/2024 The Hardware Store 700-53870-240 **REPAIRS & MAINTENA** A457135 7.77 Roller cover, paint tray liner 137493 02/02/2024 The Hardware Store 700-53870-240 **REPAIRS & MAINTENA** C12304 32.99 Plexiglass 02/05/2024 OFFICE SUPPLIES CE278A black toner 137500 Coast to Coast Com 700-53920-310 A2632756 49 99 137501 02/05/2024 Kwik Trin GAS/OII 215 70 700-53840-371 384132 1/24 Gas chges - Jan. 2024 02/05/2024 LYNXX Networks 773500 1/24 137502 700-53920-391 TELEPHONE 22 76 Internet - Sanitation 137502 02/05/2024 LYNXX Networks 700-53860-340 OPERATING SUPPLIE 773500 1/24 99 89 Internet - Sewer 137522 02/07/2024 Short Elliott Hendric 700-01070 CONSTRUCTION WOR 457733 2.553.48 John St reconstruction #16 137524 02/07/2024 AT & T MOBILITY 700-53920-391 **TELEPHONE** 287295170288X020 43.63 Wireless - WWTP Supervis 137524 02/07/2024 AT & T MOBILITY 700-53920-391 **TELEPHONE** 287295170288X020 33.49 Wireless - WWTP Ipad 137541 02/07/2024 We Energies 700-53810-221 HEATING - GAS 0706873540-00001 1 790 48 GAS chgs - Richgruber Rd 137541 02/07/2024 We Energies 700-53860-340 OPERATING SUPPLIE 0715802928-00008 8 91 GAS chgs - 1451 Hoeschle 137541 02/07/2024 We Energies 700-53860-340 **OPERATING SUPPLIE** 0715802928-00014 8.91 GAS chgs - 1821 Julie Ave We Energies GAS chas - 1070 Hanson 137541 02/07/2024 700-53860-340 OPERATING SUPPLIE 0715802928-00021 8 91 137546 02/08/2024 DALCO 700-53830-340 OPERATING SUPPLIE 4192942 100.54 Urinal block, toilet tissue 02/08/2024 XCEL ENERGY 52-9873089-3 1/24 48.15 137559 700-53810-220 **ELECTRIC** Electric - Hemstock Telephone-Sewer 02/19/2024 700-53860-340 **OPERATING SUPPLIE** 301277774 2/24 62.94 137584 Brightspeed 137584 02/19/2024 Brightspeed 700-53860-340 OPERATING SUPPLIE 301283737 2/24 28.09 Telephone-Sewage 137587 02/19/2024 E O Johnson Busine 700-53920-310 OFFICE SUPPLIES INV1479795 2,239.33 Contr# CN12885-01 137592 02/19/2024 JOHN DEERE FINA 700-53830-273 **TOOLS** 2573625 22.99 Drain auger 137592 02/19/2024 JOHN DEERE FINA 700-53830-340 **OPERATING SUPPLIE** 2574020 36.98 Power strip, cable tie 02/19/2024 137604 We Energies 700-53860-340 **OPERATING SUPPLIE** 0715802928-00009 9.24 GAS - Walrath 137606 02/19/2024 XCEL ENERGY 700-53860-340 OPERATING SUPPLIE 52-8129801-9 1/24 92.74 Electric-1070 Hanson 137616 02/22/2024 E O Johnson Busine 700-53920-310 OFFICE SUPPLIES INV1478019 354.16 Dell server warranty 137619 02/22/2024 Elan Financial Servi 700-53920-320 PUBLICATIONS/SEMIN 1139-2/24 30.00 WI WW Op membership 137619 02/22/2024 Elan Financial Servi 700-53870-240 REPAIRS & MAINTENA 1139-2/24 370.03 Gensysparts DIY 137627 02/22/2024 MSA PROFESSION 700-53920-210 PROFESSIONAL SERV 001964 606.25 ArcGIS - Asbuilts updates 1 047 42 137628 02/22/2024 Municipal Environm 700-53920-930 MISCELL ANEOUS GE 2024 2024 Membership dues XCEL ENERGY 100.67 137637 02/22/2024 700-53860-340 OPERATING SUPPLIE 52-6161035-7 1/24 Electric-Walrath 137637 02/22/2024 XCEL ENERGY 700-53860-340 **OPERATING SUPPLIE** 52-6161035-7 1/24 32.90 Electric-Jane Dr 137637 02/22/2024 XCEL ENERGY 700-53860-340 **OPERATING SUPPLIE** 52-6161035-7 1/24 33.66 Electric-State Hwy 16 137637 02/22/2024 XCEL ENERGY 700-53860-340 **OPERATING SUPPLIE** 52-6161035-7 1/24 355.84 Electric-Hoeschler **OPERATING SUPPLIE** 20.94 Electric-A St 137637 02/22/2024 XCEL ENERGY 700-53860-340 52-6161035-7 1/24 137637 02/22/2024 XCEL ENERGY 700-53810-220 **ELECTRIC** 52-6161035-7 1/24 10,383.74 Electric-Richgruber 137637 02/22/2024 XCEL ENERGY 700-53860-340 **OPERATING SUPPLIE** 52-6161035-7 1/24 312.62 Electric-Julie Ave **OPERATING SUPPLIE** 91.23 137637 02/22/2024 XCEL ENERGY 700-53860-340 52-6161035-7 1/24 Electric-Iband Ave 24-3025 3,839.79 137653 02/28/2024 Brad Olson Electric 700-53850-210 PROFESSIONAL SERV Hoeschler LS replace cont 02/29/2024 700-53870-210 11466 1,221.00 Repair Belt Press PLC 137662 B & M Technical Ser PROFESSIONAL SERV 700-53830-923 02/29/2024 **OUTSIDE SERVICES** 24B0177 552.45 LAB-copper, hardness nitro 137667 Davy Laboratories 175.00 137668 02/29/2024 Department of Admi 700-53920-320 PUBLICATIONS/SEMIN 505-0000088516 Job postings w/media - 1/1 EVANS PRINT + M 137669 02/29/2024 700-53830-340 **OPERATING SUPPLIE** 13865 37.00 Time cards 137672 02/29/2024 Halverson Plumbing 700-53870-210 PROFESSIONAL SERV 29629 260.90 RP TESTING & STATE FE 137683 02/29/2024 Northern Lake Servi 700-53830-923 **OUTSIDE SERVICES** 2402761 371.85 2024 Qtrly mercury testing 137692 02/29/2024 Tri-State Business 700-53920-310 OFFICE SUPPLIES 594428 59.95 Contract #100121-05 **Grand Totals:** 28,040.80

City of Sparta

Journals - CDJE - Sanitation Department Period 02/24 (02/29/2024)

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Report Criteria:

Include transaction count

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Date	Number	Payee or Description	Number	Account Title	Amount	Amount
02/20/2024	15 to re	cord amazon payment	700-03910	OFFICE FURNITURE & FIXTURES	63.97	
02/20/2024	8 to re	cord amazon payment	700-53920-310	OFFICE SUPPLIES	111.95	
Total 224:					175.92	.00
*** Journal is ou	t of balance: \$17	5.92 ***				
Grand Totals:					175.92	.00

Feb 29, 2024 11:29AM

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description	_
137488	02/02/2024	SCHMITZ JANITOR	100-53230-340	OPERATING SUPPLIE	13819	117.20	Broom	
137494	02/02/2024	The Hardware Store	100-53340-340	OPERATING SUPPLIE	A457162	43.98	Hx bholts, fin hx nt	
137494	02/02/2024	The Hardware Store	100-53340-340	OPERATING SUPPLIE	A458050	45.99	Extr paint	
137494	02/02/2024	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A458103	15.98	Spry gloss blk paint	
137494	02/02/2024	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A458105	12.32	Foam brush	
137494	02/02/2024	The Hardware Store	100-53300-340	OPERATING SUPPLIE	A458238	12.17	Foam brush, Hinge	
137494	02/02/2024	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	A458402	43.80	Hardware	
137494	02/02/2024	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	B386940	9.12	Hardware	
137496	02/02/2024	TRUCK COUNTRY	100-53240-240	REPAIRS & MAINTENA	X201852453:01	306.10	Temp sensor	
137496	02/02/2024	TRUCK COUNTRY	100-53240-240	REPAIRS & MAINTENA	X201852453:01		Temp sensor	V
137497	02/02/2024	TRUCK COUNTRY	100-53240-240	REPAIRS & MAINTENA	X201852453: 01	306.10	Temp sensor	
137501	02/05/2024	Kwik Trip	100-53240-371	GAS/OIL	319405 1/24	5,020.30	Gas chges - Jan, 20	
137502	02/05/2024	LYNXX Networks	100-53230-391	TELEPHONE	773500 1/24	80.69	Internet-Streets	
137502	02/05/2024	LYNXX Networks	100-53230-391	TELEPHONE	773500 1/24	155.73	Internet-Streets	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525148493	33.98	Trico Pro beam	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525148656	5.99	Permatex ultra black	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525148803	63.36	Dry Graphite lube	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525148856	27.98	Sealed beam stand	
137519	02/07/2024	Auto Value Parts St	100-53240-371	GAS/OIL	525148969	69.00	Diesel fuel	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149054	37.98	Heavy duty black	
137519	02/07/2024	Auto Value Parts St	100-53240-371	GAS/OIL	525149112	55.96	DIESEL exhaust flui	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149129	401.98	Snow blower battery	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149171	54.00-	Core return	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149198	63.06	Absorbent pads, de	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149308	3.99	Standard socket	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149339	11.99	Permatex	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149352	24.43	Fuse kit w/pull	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149428	9.48	Extension, universal	
137519	02/07/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149433	330.99	Bar lamp	
137522	02/07/2024	Short Elliott Hendric	400-54000-732	STREETS - RECONST	457733	2,553.49	John St reconstructi	
137524	02/07/2024	AT & T MOBILITY	100-53100-391	TELEPHONE	287295170288X020	43.63	Wireless - PW direct	
137524	02/07/2024	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X020	38.59	Wireless - Street Su	
137524	02/07/2024	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X020	33.49	Wireless - Sparta S	
137524	02/07/2024	AT & T MOBILITY	100-53230-391	TELEPHONE	287295170288X020	33.49	Wireless - Sparta S	
137531	02/07/2024	ERICKSON, BRADL	100-53320-340	OPERATING SUPPLIE	JAN 2024	420.00	SNOW SHOVELIN	
137537	02/07/2024	SMC OUTDOOR S	100-53320-340	OPERATING SUPPLIE	4815	250.00	SNOW REMOVAL-J	I
137538	02/07/2024	SPARTA COOPERA	100-53510-221	HEATING - GAS	10834	434.55	PROPANE	
137538	02/07/2024	SPARTA COOPERA	100-53240-371	GAS/OIL	5127 1/24		Gas chgs - Jan, 202	
137541	02/07/2024	We Energies	100-53230-221	HEATING - GAS	0715802928-00012		GAS chgs - 1234 S	
137551	02/08/2024	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	127683		Disposal - Hanson &	
137551	02/08/2024	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	FEB 15 2024		GARBAGE & REFU	
137556	02/08/2024	TITAN MACHINERY	100-53240-240	REPAIRS & MAINTENA	19213186 GP		Edge kit	
137559	02/08/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 1/24		Electric-116 W Main	
137584	02/19/2024	Brightspeed	100-53510-391	TELEPHONE	301280811 2/24		Telephone-Airport	
137596	02/19/2024	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	127757		Recycle surcharge -	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 1/24		Electric-107 N Wate	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24		Electric-401 Century	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24		Electric-101 W Fran	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24	117.74	Electric-1302 W Wis	
137606	02/19/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 1/24		Electric-12040 Cty	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24		Electric-601 Alpine	
137606	02/19/2024	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 1/24		Electric-1234 S Wat	
137606	02/19/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 1/24		Electric-12040 cty R	
137606	02/19/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 1/24		Electric-12040 Cty	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24		Electric-1015 S Blac	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24		Electric-803 S Black	
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24	49.82	Electric-802 W Wisc	

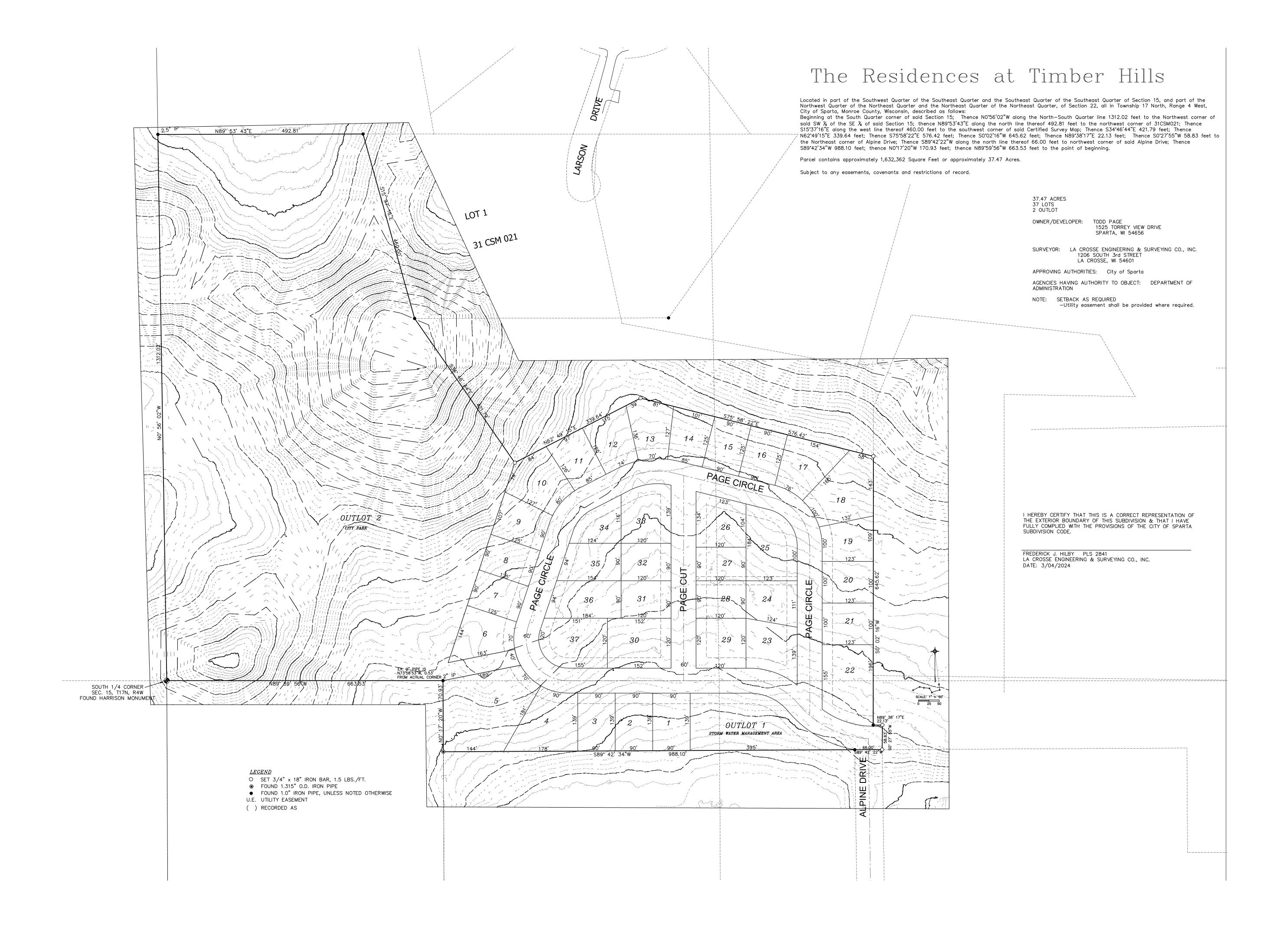
124,133.86

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 1/24	8,623.64	Auto protective Lgt
137606	02/19/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 1/24	53.63	Electric-12040 Cty
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 1/24	55.27	Electric-208 S Water
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 1/24	473.14	Electric-109 N Wate
137606	02/19/2024	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 1/24	49.63	Electric-517 N Wate
137610	02/22/2024	Hagen's Sales & Se	100-53230-340	OPERATING SUPPLIE	56890	71.15	Air filter, mix oil
137610	02/22/2024	Hagen's Sales & Se	100-53230-340	OPERATING SUPPLIE	56898	9.00	Chain sharpening
137650	02/26/2024	Sign Solutions	100-53340-340	OPERATING SUPPLIE	410389	1,056.58	Road signs
137652	02/26/2024	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 2/24	37.02	Electric-12040 Cty
137656	02/28/2024	Traffic and Parking	100-53300-340	OPERATING SUPPLIE	1770162	260.61	WisDOT signal head
137658	02/28/2024	Walmart - Capital O	100-53230-340	OPERATING SUPPLIE	631633669	45.92	HP 67XL black
137660	02/29/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149589	4.41	Oil filters
137660	02/29/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149601	75.99	Disc brake pad set
137660	02/29/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149616	16.99	Rad stop Lk
137660	02/29/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525149801	2.49	Straight heater hose
137660	02/29/2024	Auto Value Parts St	100-53240-371	GAS/OIL	525149812	51.98	10W30 Rotella
137660	02/29/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525150084	47.99	STT lamp, red, LH
137660	02/29/2024	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525150119	47.99	STT lamp, red LH
137661	02/29/2024	B & B PLUMBING I	100-53510-340	OPERATING SUPPLIE	80175	117.25	Whole House filter-a
137674	02/29/2024	Interstate Billing Ser	100-53240-240	REPAIRS & MAINTENA	R107006179:01	2,378.05	Repairs to model 11
137674	02/29/2024	Interstate Billing Ser	100-53240-240	REPAIRS & MAINTENA	R107006215:01	4,982.02	Repairs to model 11
137681	02/29/2024	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	MAR 1 24	23,681.70	GARBAGE & REFU
137682	02/29/2024	MORTON SALT	100-53320-340	OPERATING SUPPLIE	5402914316	6,797.22	BULK SAFETY SAL
137682	02/29/2024	MORTON SALT	100-53320-340	OPERATING SUPPLIE	5402917381	13,096.43	BULK SAFETY SAL
137682	02/29/2024	MORTON SALT	100-53320-340	OPERATING SUPPLIE	5402967252	15,117.71	BULK SAFETY SAL
137688	02/29/2024	ST JOSEPH EQUIP	100-53240-240	REPAIRS & MAINTENA	P79500	124.81	Hyd cap, fitting grea
137691	02/29/2024	TITAN MACHINERY	100-53240-371	GAS/OIL	6897541 PC	245.00	DEF fluid
137692	02/29/2024	Tri-State Business	100-53100-340	OPERATING SUPPLIE	594428	59.95	Contract #100121-0

Grand Totals:

City of Sparta	Journals - CDJE - Street Department	Page: 1
	Period 02/24 (02/29/2024)	Feb 29, 2024 11:49AM

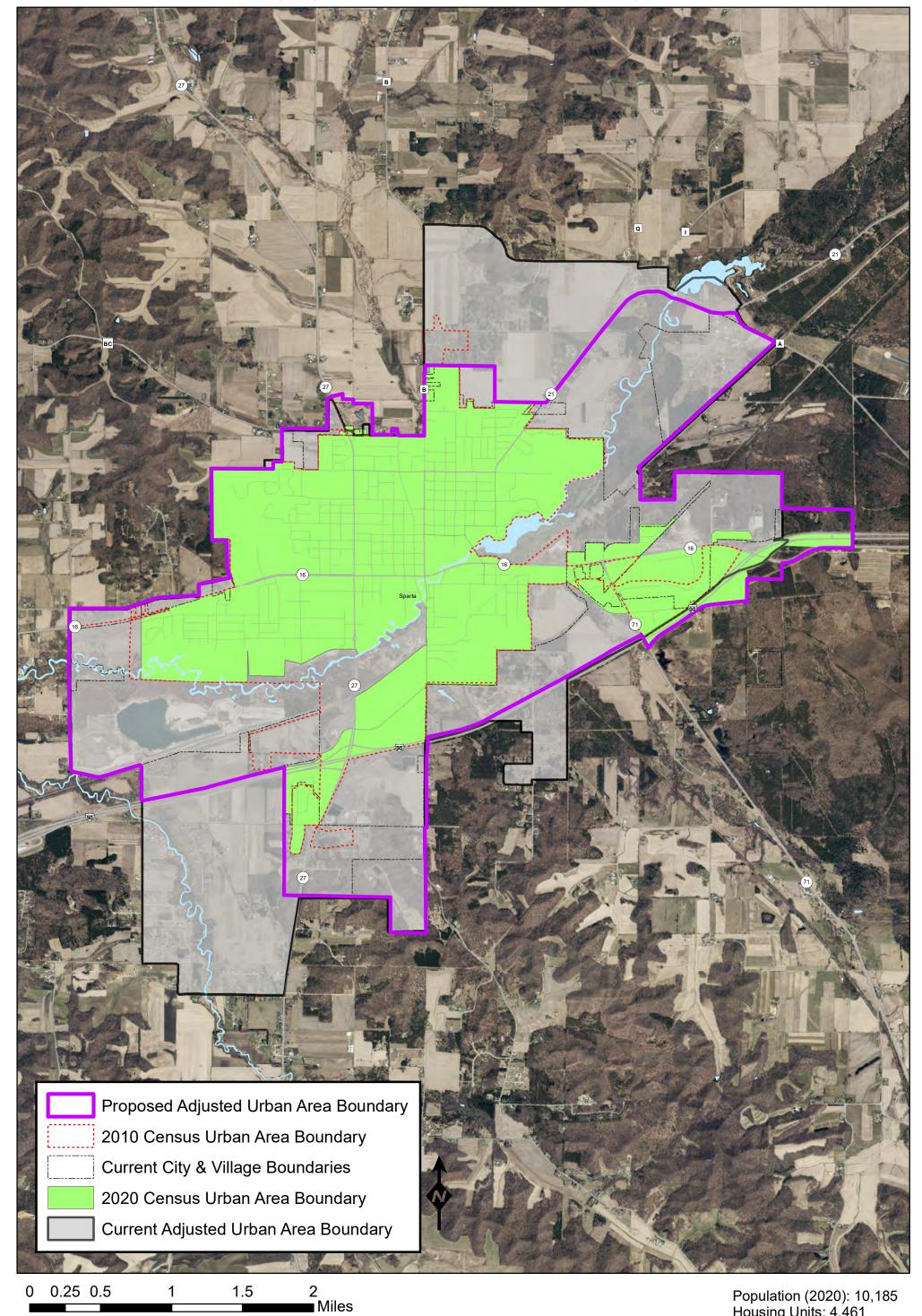
Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/20/2024	22 to rece	ord amazon payment	100-53230-340	OPERATING SUPPLIES	13.88	
02/20/2024	29 to rece	ord amazon payment	100-53240-240	REPAIRS & MAINTENANCE	30.38	
02/20/2024	6 to rece	ord amazon payment	100-53300-340	OPERATING SUPPLIES	53.74	
Total 224:					98.00	.00
*** Journal is ou	it of balance: \$98.0	0 ***				
Grand Totals:					98.00	.00



Sparta Urban Area

(Adjusted Urban Area Boundary)





Population (2020): 10,185 Housing Units: 4,461 Map Date: 11/03/2023

WHEREAS, the Wisconsin Department of Transportation every 10 years, following the release of decennial census data, leads a process to adjust Urban Area Boundaries (UABs) across the state of Wisconsin, in conjunction with the Federal Highway Administration of Wisconsin; and

WHEREAS, the Federal Highway Administration allows states to adjust the census-defined urban area boundaries for planning and funding purposes; and

WHEREAS, the Wisconsin Department of Transportation has submitted an adjusted urban area boundary for the *City of Sparta* urban area; and

WHEREAS, the adjustments proposed to the *City of Sparta* urban area boundary are summarized in the change table, as shown in Exhibit 1 to this Resolution; and

WHEREAS, the Public Works Committee is the officially designated Metropolitan Planning Organization (MPO) for metropolitan transportation planning in the City of Sparta Metropolitan Planning Area, and

WHEREAS, metropolitan transportation planning, including the establishment of adjusted urban area boundaries and metropolitan planning area boundaries, is required of metropolitan planning areas by U.S. Department of Transportation regulations implementing Title 23, United States Code (Federal Aid Highway Acts) and Title 49, United States Code (Federal Transit Act, as amended), and

WHEREAS, after review by the Administrator, *Director of Public Works*, and staff, the proposed adjusted Urban Area Boundary has been found to be justified.

NOW, THEREFORE, BE IT RESOLVED by the *City of Sparta*, *Monroe*, Wisconsin that the *City of Sparta* informs the Wisconsin Department of Transportation that the Adjusted Urban Area Boundary as outlined in the change table, as shown in Exhibit 1, and reflected in the *City of Sparta*_ map, as shown in Exhibit 2 to this Resolution are approved and adopted on this _______,

Site Name: Sparta WT Site Number: 774424

THIRD AMENDMENT TO OPTION TOWER AND GROUND SPACE LEASE

This Third Amendment to Option Tower and Ground Space Lease ("Third Amendment"), made ________, 2024, modifies that certain Option Tower and Ground Space Lease, dated July 14, 2006, as amended by the First Amendment to Option Tower and Ground Space Lease dated February 22, 2012, and the Second Amendment to Option Tower and Ground Space Lease dated May 4, 2017 (collectively, the "Lease"), by and between the City of Sparta, having an address of 201 West Oak Street, Sparta, Wisconsin 54656, hereinafter referred to as "Landlord" and United States Cellular Operating Company LLC, a Delaware limited liability company, having an address at, Attention: Real Estate Lease Administration, 8410 West Bryn Mawr Avenue, Chicago, Illinois 60631, hereinafter referred to as "Tenant".

WHEREAS, pursuant to the Lease, Landlord has leased to Tenant certain attachment locations on Landlord's water tower for Tenant's cellular common carrier mobile radio station operations (the "Site"), located at 490 Avon Road, Sparta, Wisconsin; and

WHEREAS, Landlord and Tenant desire to amend the Lease to document Tenant's intended changes to Equipment at said Site; and

NOW THEREFORE, in consideration of the terms of the Lease and this Third Amendment and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Landlord and Tenant agree that the Lease is now modified as follows:

- I. Lease Exhibit B-2 is hereby deleted in its entirety and replaced with the Third Amendment Exhibit B-3, a copy of which is attached and made a part hereof.
- II. The Landlord has required the Tenant to pay for post-inspection costs incurred by the Landlord in review of Tenant's proposed Modifications at the Site. This cost for post-inspection costs for the Modifications is One Thousand Twelve Hundred Fifty and 00/100 Dollars (\$1,250.00). Payment of the Landlord's third party costs in this Second Amendment does not obligate the Tenant to pay for any other fees, including review fees, in subsequent amendments in the future.
- III. Except as specifically modified herein, the Lease shall remain in full force and effect as originally executed. The Lease and this Third Amendment shall be binding on the successors and assigns of the parties hereto.

[END OF AMENDMENT – SIGNATURE PAGE TO FOLLOW]

Site Name: Sparta WT Site Number: 774424

IN WITNESS WHEREOF, Landlord and Tenant have executed this Third Amendment as of the last signature below.

LANDLORD: City of Sparta	TENANT: United States Cellular Operating Compan LLC
By:	By:
Printed:	Printed:
Title:	Title: Vice President
Date:	Date:

[NOTARY PAGE TO FOLLOW]

STATE OF WISCONSIN)
COUNTY OF MONROE)
I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that, known to me to be the same person whose name is subscribed to the foregoing Third Amendment to Option Tower and Ground Space Lease, appeared before me this day in person and acknowledged that he/she signed the said Amendment as his/her free and voluntary act for the uses and purposes therein stated.
Given under my hand and seal this day of, 2024.
Notary Public
My commission expires
STATE OF ILLINOIS)
COUNTY OF COOK)
I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that, Vice President, known to me to be the same person whose name is subscribed to the foregoing Third Amendment to Option Tower and Ground Space Lease, appeared before me this day in person and acknowledged that, pursuant to his/her authority, ne/she signed the said Amendment as his/her free and voluntary act on behalf of the Tenant, for the uses and purposes therein stated.
Given under my hand and seal this day of, 2024.
Notary Public
My commission expires

Site Number: 774424

Site Name: Sparta WT

Site Name: Sparta WT Site Number: 774424

EXHIBIT B-3

ANTENNA INFORMATION

SITE: Sparta WT / Site #: 774424 FCC REGISTRATION # N/A

TENANT NAME: USCOC of Greater Iowa, LLC / Phone 866-520-2066

CONTACT: NOC-800-510-6091

Type of Modulation or Other Emissions: PCS/LTE

Type of Antenna: Panel

Make: Dengyo Model: OCT9-2LX2HX-BW65 | Quantity: 6 Weight 114.4 lbs. Height: 118.6" Channel Operating Frequency: 617-698, 698-824, 824-894, 1965-1920, 1920-2180, 2300-2400 MHz

Mount Height 105' | Orientation 0, 120, 240

Type of Modulation or Other Emissions: C-Band/DoD

Type of Antenna: Integrated antenna/radio Make: Ericsson Model: AIR6472 | Quantity: 3

Weight 44.1 lbs. Height: 28.2

Channel Operating Frequency: 28, 3.45-3.49, 5.160-5.875 GHz

Mount Height 105' | Orientation 0/120/240

- 1. Interference Suppression Equipment (specify in detail and attach specifications for any isolators, circulators, filters, intermodulation suppression panels, duplexers, etc.)
 - (3) Raycap RUSDC 6267-PF-48; 19.95 lbs.; 20.56" x 18.86" x 5.83"

Transmission Line: (3) Eupen; 1 1/4"; Length 200'

- 2. Other RF Equipment:
 - (3) RRU4449 14.96"x 13.18"x 10.5", (3) RRU8843 14.96"x 13.19"x 11.10", (3) RRU11 19.68"x 16.96"x 7.16"
- 3. Building: 12' x 20'; Cellxion pre-form
- 4. Amount of land for building/cabinet: 20' x 30'
- 5. Is emergency power provided by Landlord? No

Sec. 7-92. - Handicapped/disabled parking.

No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked in any space that has been designated as being for physically handicapped or disabled persons, unless there is attached or displayed special registration plates or permit issued by the state department of transportation, division of motor vehicles. The following shall be designated as restricted parking for physically handicapped or disabled persons:

(17) Twenty-foot parking stall on the east side of N. Chester Street beginning 80 feet north of Pine St near entrance to 400 Pine St.