

CITY OF SPARTA
PUBLIC WORKS AGENDA
April 12, 2017

CITY HALL

6:00 P.M.

- 1. Call Meeting to Order**
- 2. Consideration of Consent Agenda consisting of: minutes from the March 8, 2017 meeting, Director of Public Works Report for April; Wastewater Treatment Operation & Maintenance Report for March; Water Utility Operation and Maintenance Report for March, monthly bills for the Sanitation Dept., Street Dept., and Water Utility.**
- 3. Consideration of Appeal for being charged for Sidewalk Snow Removal at 404 S "K" St.**
- 4. Consideration of Amendment for South Water Tower Lease to US Cellular**
- 5. Discussion of Brush Dump use by Adjoining Townships**
- 6. Items for Future Consideration**
- 7. Adjourn**

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

Posted: 4-10-17

CITY OF SPARTA
PUBLIC WORKS MINUTES
March 8, 2017

PRESENT: Kevin Riley, Larry Tichenor, Kevin Brueggeman, Bryan Jandt

ABSENT: Norm Stanek, Jim Church, Dean Zuehlke

ALSO PRESENT: Mark Van Wormer, Mark Sund, Todd Fahning, Todd Hanson, Dennis Johnson, Mark Flock, Dave Kuderer, Mary Von Ruden, Pat Clark, Dean Arcoraci, Mayor Button, Mr. Hoekstra, citizen

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

A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to approve the minutes of the February 8, 2017 meeting, Director of Public Works reports for March; Wastewater Treatment Operation and Maintenance reports for February; Water Utility Operation and Maintenance reports for February, monthly bills for the Sanitation Dept., Street Dept. and Water Utility. Motion carried 4-0.

The upper end of Central Avenue will be going through street reconstruction and also installation of a sidewalk. Pat Clark recently moved into a house on the corner of Central and Thayer and the sidewalk is scheduled to go on his side of the street. He was wondering when it was decided that a sidewalk would be put on this side of the street, why he didn't get a letter informing him of this and there are 4 residents on that side of the street that do not want the sidewalk to go in. Our Growth Plan states that whenever a street gets reconstructed that does not currently have sidewalk, a sidewalk is installed. Pat is objecting to this decision as it is a very short block, not on a main street where kids walk, and feels it is a waste of money for the City.

#9 on the agenda was discussed at this time. HS Properties purchased property on Alpine Drive and is planning on building a 4 unit apartment building similar to what is currently in this area. The PUD (Planned Unit Development) does have to be approved by Public Works and will then go to Planning Commission for a public hearing on the PUD-SIP. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the PUD for HS Properties located on Alpine Drive. Motion carried 4-0.**

The bids were opened on 3-2-17 for the 2017 Street and Utility Reconstruction. The lowest bidder was Gerke Excavating at a total cost of \$570,928.84. This cost includes reconstruction of street and utilities on Central Ave. and other items on Central Avenue, three block retaining walls that need to be repaired/replaced at 116 and 200 N. Black River Street and a wall at 604 N. Black River Street. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to accept the bid from Vierbicher to hire Gerke Excavating for the 2017 Street and Utility Reconstruction at a cost of \$570,928.84. Motion carried 4-0.**

Todd Hanson received a bid from L. W. Allen and its Altronex Control Systems division to upgrade the water SCADA system. This system is 17 years old, some parts are now obsolete, and it is not operating well. The cost to replace this system is \$45,215.00 and includes remote access. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to accept the proposal from L. W. Allen to do the SCADA upgrade. Motion carried 4-0.**

Mark Flock presented the Wastewater Treatment Facility Annual Report for 2016. This will also be presented to Council for approval. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to approve the WWTF 2016 Annual Report. Motion carried 4-0.**

Mark Van Wormer presented the final draft of the Mailbox Policy to be approved. **A motion was made by Kevin Riley and seconded by Kevin Brueggeman to approve the Mailbox Policy as written. Motion carried 4-0.**

The Public Works Board has the privilege of naming the first two streets in our new business park. **A motion was made by Larry Tichenor and seconded by Kevin Brueggeman to name the two streets in the new business park as Spartan Drive and Bicycle Road. Motion carried 4-0.**

Items mentioned for future consideration were:

People are able to pick up salt/sand mix at Street shop
List of frequent abusers for not shoveling
Goodman Ct. area – ideas to help against flooding

A motion was made by Kevin Riley and seconded by Kevin Brueggeman to adjourn at 7:06 p.m. Motion carried 4-0.

Respectfully submitted,

Julie Hanson
City Clerk

To: Board of Public Works
From: Mark Van Wormer, Director of Public Works
Date: April 12, 2017
Subject: Public Works Monthly Report

Airport

-A project in 2015 added some landing lights at the airport which had some initial problems, but have since been corrected under warranty. However, a lightning strike was also determined to have caused damage to two of the lights so a claim has been submitted to our insurance company as we responsible to pay the \$4408.64. We are considered the owner of the lights and Fort McCoy maintains them.

-Gunderson MedLink Air discussions are still ongoing for a long-term solution for their 24/7 operations at the airport. They are currently working with Brickl Brothers to look at the possibility of modifying hangar 6082 to fit their needs.

Project Updates

Paper Mill Dam Project

Uriah Monday from MSA, who is the engineering firm we have contracted with for the dam engineering study, met with the DNR regarding the design study and it looks like they may have a solution working with the existing gate size. Once they decide on a direction MSA will work to design and price options.

Central Ave. (Grace St to Black River St)

The preconstruction meeting was held on 6 April, 2017. Gerke Excavating is planning on starting construction May 1, 2017 and the current schedule has completion July 20,2017.

US Cellular Lease on the south water tower

An amendment to the existing lease is presented for consideration. Original rent was \$1200 in 2006 and increased to \$1328.42 in 2011. First amendment increased rent by \$300/month on 06/01/2012 to \$1628.42/month. In 2016, rent was increased by CPI to \$1738.91/month. This amendment does not include an increase in rent, as the number of antennae did not increase it just upgraded what was there.

E. Main St. Bridge Project

A preconstruction meeting was held on 6 April 2017. Pfeifer Brothers Construction from Neenah is the general contractor. Construction is scheduled to begin 10 April 2017 with a completion date currently scheduled for 5 July 2017.

Highway 27 Project

The project is still on the current schedule of commencing construction Spring 2018.

Perch Lake Road Improvements

MSA sent us a preliminary design for the Perch Lake Road improvements. Easements and land acquisition still need to take place, which MSA will be working on.

Equipment Updates

Miscellaneous

Xcel Energy has been contacted to have an additional street light installed on Walrath St. between East Ave. and Clinton St. per the request of Alderman Stanek. The request has been processed and the light will be installed at no charge but will be added to the monthly street light billing.

Yard waste and brush pickup was performed April 3-7 to prepare for hydrant flushing the week of 10 April. Most of the tree cutting for this year has been completed and stump grinding will begin in the next couple weeks. Trees have been ordered for boulevard planting and the parks and golf course. We will also be planting trees with the Lions Club, Rotary, and the Chamber of Commerce. A tree was removed at 110 N. Chester St. on the residence that was deemed to be a public safety hazard. The owner was given a 30 day notice and was present when the tree was taken down by a contractor on 5 April, 2017.

I attended a mandatory DOT Drug & Alcohol Supervisor Training in Onalaska on Tuesday March 28. This is required by the DOT for individuals who supervise employees with a CDL.

**CITY OF SPARTA
WASTEWATER TREATMENT FACILITY
OPERATION AND MAINTENANCE REPORT**

MARCH 2017

During the month of March, we completed the preventive maintenance and lubrication tasks on our fleet of vehicles, sludge hauling and sewer equipment and continued to perform general plant maintenance and work orders. We pulled and replaced a failed pump at the Julie Ave liftstation and sent into L. W. Allen for repairs. We also replaced a Warrick pump controller at the Hoeschler Dr. liftstation and adjust floats, also replaced a lead float at the Walrath St. liftstation. Submitted our WPDES permit renewal application along with forms for the request for phosphorus and mercury variances to the WDNR. Our current WPDES permit expires in September, 2017. We collected samples and successfully passed our annual Whole Effluent Toxicity (WET) tests, which indicate that our treated wastewater is not having any adverse impact on the fish and aquatic life of the La Crosse River. Staab Construction is still waiting on back ordered gaskets and valves for the piping repairs at the wastewater plant. Brad Olson Electric should be finishing up on installation of our stand-by generators at the Hoeschler Dr. and Julie Ave liftstations. The plant is performing well and we are in full compliance with our WPDES permit requirements. Listed below are some of the other operation and maintenance tasks, which were completed during March 2017.

- Mark attended an Aeration seminar in Plover.
- Continue to clean weirs, launders and trickling filter arms weekly.
- Recirculated the sludge storage tank and collected a composite sample of sludge and sent to Davy Labs in La Crosse for analysis.
- Continue to run the sludge GBT 3 X a week.
- B&B Plumbing repaired a water line in structure 15.
- Ordered parts and prepared the UV equipment for installation.
- Unplugged the septage receiving station.
- Installed a new upper debris hose on the Vactor unit.
- Reviewed and submitted our 2016 billing statement for our annual NR 101 wastewater discharge fees.
- Cleaned "out buildings"
- Continued to flush weekly and whole city sewers.

- Inspected and replaced a few worn parts on our Godwin portable 4" Dri-Prime pump that we purchased from Rezin construction in 2011 for \$10,000.00 and when entering serial number to ordering the parts we found that the pump came up stolen back in 2007.

Mark Flock
WW Plant Manager

City of Sparta Water Utility

Operation and Maintenance Report

March, 2017

In March we pumped 35,952,000 gallons of water compared to 34,881,000 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 March:

- Completed the monthly bacti samples.
- Completed monthly fluoride sample.
- Ran standby engines and generators for the monthly tests.
- We continue to do some routine meter work & cross connection inspections in the field.
- Brian and Lee attended a Western Wisconsin Water Professionals seminar in Tomah.
- All Water Utility staff attended a Digger's Hotline safety seminar for a couple hours on March 3rd. This meeting is a good refresher for the upcoming construction season.
- As you already know, we had the bid opening for this year's street project on Central Ave., Gerke Excavating had the low bid. It sounds like they will be starting in late March or early April, so we have been locating curb stops and valves in preparation for this project.
- Midwest Testing came and tested the large meters, that were due for 2017. They also completed cross connection inspections for commercial and industrial customers while they were in town.
- I have completed the Annual Drinking Water Quality Report. Once again our drinking water meets federal and state requirements. It was published in The Monroe County Herald on March 13th. It is also available to our customers at City Hall, upon request, and is on the City of Sparta website.
- Our accountant, billing clerk and myself worked with the auditors to complete the yearly audit. Our unaccounted water for 2016 was 4%, which is excellent. Anything under 10% is considered very good.
- Hawkins Chemical Company installed new Hydro chlorinators for wells 6, 7, and 9, as well as a digital chlorine scale at well 9. This completes the changeover from our old Superior chlorinators. This expense was part of the 2017 budget.
- New office desks were purchased and installed by Wesco for Water Dept. staff. The extra work space will increase efficiency for us, with our day to day activities.
- Sam, Brian and Lee attended a free seminar in Black River Falls regarding pumps, motors and the lead and copper rule, on March 16th. They all received 4.5 hours of continuing education credits for attending.
- Another leak was discovered at the intersection on Central Ave. and N. Thayer Ave. Our contractor dug down and made repairs in 2 hrs. This is the fifth leak we have had in the last few years on this block. It is scheduled to be replaced in the next few weeks as part of the Central Ave. reconstruction project.

- Sam, Brian, Lee and I attended the annual Wisconsin Rural Water Association Conference in La Crosse. Seminars are given on various topics relating to the water industry. The exhibit hall also had vendors and engineers displaying the latest technologies.
- I will be meeting with the DNR for our annual inspection the first week of April. We are also required to have a sanitary survey every 3 years, which is also due this year.
- We will be conducting our spring city wide hydrant flush the week of April 10th.
- We completed monthly meter reading route for our large customers.

*Todd Hanson
Supervisor
Sparta Water Utility*

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110395	03/02/2017	CARQUEST AUTO	700-53870-240	REPAIRS & MAINTENA	1580-260264	15.53	V-BELT
110395	03/02/2017	CARQUEST AUTO	700-53870-240	REPAIRS & MAINTENA	1580-260502	20.98	V-BELT
110395	03/02/2017	CARQUEST AUTO	700-53870-240	REPAIRS & MAINTENA	158-260519	7.76	V-BELT
110404	03/02/2017	DALCO	700-53870-240	REPAIRS & MAINTENA	3141045	141.48	LIMEAWAY
110418	03/02/2017	Quartz Lamps Inc	700-53870-240	REPAIRS & MAINTENA	11851	1,790.00	BALLAST REFURBISHED
110429	03/02/2017	Walmart Community	700-53920-310	OFFICE SUPPLIES	TR# 06024	72.94	T252XL-BCS
110444	03/06/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 2/17	26.17	ELECTRICITY-HANSON P
110444	03/06/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 2/17	30.15	ELECTRICITY-HEMSTOC
110468	03/09/2017	1ST COMMUNITY	700-53830-273	TOOLS	1057 2/24/17	188.83	SEWER-HOME DEPOT
110468	03/09/2017	1ST COMMUNITY	700-53920-310	OFFICE SUPPLIES	1057 2/24/17	11.49	SEWER-WIRELESS MOU
110482	03/09/2017	CHOSEN VALLEY	700-01070	CONSTRUCTION WOR	19348	819.00	DESIGN PHASE GEOTEC
110485	03/09/2017	DAKOTA SUPPLY	700-53870-240	REPAIRS & MAINTENA	C846565	58.32	FLTR PLT STD CAP
110487	03/09/2017	DEPT OF NATURA	700-53920-320	PUBLICATIONS/SEMIN	37159	75.00	BRIAN VIETH-CERT EXA
110488	03/09/2017	EVANS PRINT & M	700-01070	CONSTRUCTION WOR	5810	32.91	STREET & UTILITY RECO
110494	03/09/2017	MISSISSIPPI WELD	700-53830-325	SAFETY PROGRAM	2438257	178.31	ANNUAL INSPECTION
110498	03/09/2017	WE ENERGIES	700-53810-221	HEATING - GAS	5032-284-722 2/24/	1,095.30	GAS-RICHGRUBER RD
110501	03/13/2017	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	91480	216.00	AIR LINE REPAIR PROJE
110501	03/13/2017	Cedar Corporation	700-53920-210	PROFESSIONAL SERV	91481	6,069.50	Phos servs thru 2/18/17
110511	03/13/2017	SPARTA COOPER	700-53840-371	GAS/OIL	5724 2/28/17	238.28	GAS CHGS - FEB 2017
110511	03/13/2017	SPARTA COOPER	700-53810-223	DIESEL FUEL	5724 2/28/17	120.37	DIESEL CHGS - FEB 2017
110515	03/13/2017	VERIZON WIRELE	700-53830-930	MISCELLANEOUS GE	9781330532	40.01	SCADA IPAD
110554	03/15/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301277774 3/4/17	77.41	TELEPHONE
110554	03/15/2017	CenturyLink	700-53860-340	OPERATING SUPPLIE	301283737 3/4/17	80.84	TELEPHONE - 3368 & 291
110554	03/15/2017	CenturyLink	700-53920-391	TELEPHONE	301283737 3/4/17	245.62	TELEPHONE - 6824
110601	03/20/2017	EVANS PRINT & M	700-53920-310	OFFICE SUPPLIES	17831	362.36	WATER BILLS
110622	03/23/2017	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	01967867	6,029.10	Ferric Chl
110622	03/23/2017	Hydrite Chemical C	700-53820-825	SLUDGE THICKENING	01969034	4,671.50	Hydrifloc
110622	03/23/2017	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	01977796	6,007.50	Ferric Chl
110622	03/23/2017	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	01991811	6,077.70	Ferric Chl
110659	03/28/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/17	61.96	ELECTRICITY-WALRATH
110659	03/28/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/17	25.79	ELECTRICITY-JANE DR
110659	03/28/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/17	36.58	ELECTRICITY-ST HW 16
110659	03/28/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/17	168.79	ELECTRICITY-HOESCHL
110659	03/28/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/17	18.09	ELECTRICITY-1/2 A ST
110659	03/28/2017	XCEL ENERGY	700-53810-220	ELECTRIC	52-6161035-7 3/17	8,528.65	ELECTRICITY-RICHGRUB
110659	03/28/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/17	237.37	ELECTRICITY-JULIE AVE
110659	03/28/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-6161035-7 3/17	53.93	ELECTRICITY-IBAND AVE
110709	03/31/2017	Sparta Postmaster	700-53920-342	POSTAGE	APR 2016	761.90	SANITATION STAMPS-1S
110713	03/31/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	20816	23.20	Towel shop
110713	03/31/2017	Band Box Cleaners	700-53830-210	PROFESSIONAL SERV	28766	23.20	Towel shop
110714	03/31/2017	CARQUEST AUTO	700-53870-240	REPAIRS & MAINTENA	1580-260657	4.89	V BELT-INDUSRIAL
110714	03/31/2017	CARQUEST AUTO	700-53830-274	LUBRICANTS	1580-260839	7.98	OIL 30W-HD
110715	03/31/2017	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	17C0305	37.00	LAB COPPER
110715	03/31/2017	Davy Laboratories	700-53830-923	OUTSIDE SERVICES	17C0473	455.50	LAB SLUDGE ANALYSIS
110717	03/31/2017	Environmental Cons	700-53830-923	OUTSIDE SERVICES	2539	1,400.00	Acute & chronic Battery W
110718	03/31/2017	ENVIRONMENTAL	700-53850-240	REPAIRS & MAINTENA	227569	349.94	VACUUM TRUCK HOSE
110719	03/31/2017	EVANS PRINT & M	700-53920-310	OFFICE SUPPLIES	17917	365.96	#10 WINDOW ENVELOPE
110720	03/31/2017	Hagen's Sales & Se	700-53880-348	GROUNDS MAINTENA	64349	15.04	SPARK PLUGS/AIR FILTE
110724	03/31/2017	Hydrite Chemical C	700-53820-825	SLUDGE THICKENING	01993137	4,671.50	Hydrifloc
110724	03/31/2017	Hydrite Chemical C	700-53820-824	FERRIC CHLORIDE	01998669	6,085.53	Ferric chloride
110729	03/31/2017	MSA Professional S	700-01070	CONSTRUCTION WOR	R00051029.0 13	4,862.08	STH 27/RIVER RD/HILL S
110730	03/31/2017	Northern Sewer Equ	700-53850-240	REPAIRS & MAINTENA	10427	179.06	10' LEADER HOSE/NOZZ
110732	03/31/2017	Quartz Lamps Inc	700-53870-240	REPAIRS & MAINTENA	11965	2,771.10	UV3000 Plus
110733	03/31/2017	The Hardware Store	700-53830-340	OPERATING SUPPLIE	A279598	5.19	WHITE PAIL
110733	03/31/2017	The Hardware Store	700-53830-340	OPERATING SUPPLIE	A279598	.52	DISCOUNT
110733	03/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B253018	5.77	DRILL BIT/ALUM RIVET
110733	03/31/2017	The Hardware Store	700-53870-240	REPAIRS & MAINTENA	B253018	.58	DISCOUNT

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110733	03/31/2017	The Hardware Store	700-53830-273	TOOLS	B253269	4.98	METAL CUT OFF WHEEL
110733	03/31/2017	The Hardware Store	700-53830-273	TOOLS	B253269	.50	DISCOUNT
110734	03/31/2017	Vierbicher Associate	700-01070	CONSTRUCTION WOR	00004 160320	3,092.50	2017 STREET RECONST
110740	03/31/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-8129801-9 3/17	25.92	ELECTRICITY-HANSON P
110740	03/31/2017	XCEL ENERGY	700-53860-340	OPERATING SUPPLIE	52-9873089-3 3/17	25.18	ELECTRICITY-HEMSTOC
Grand Totals:						<u>69,103.34</u>	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description	
110324	03/01/2017	GLASS SERVICE C	100-53230-340	OPERATING SUPPLIE	WO51516	578.00-	KEY CYLINDER	V
110324	03/01/2017	GLASS SERVICE C	100-53230-340	OPERATING SUPPLIE	WO51957	60.56-	STAINLESS STEEL	V
110324	03/01/2017	GLASS SERVICE C	100-53230-340	OPERATING SUPPLIE	WO51957 1/16/17	60.56-	STAINLESS STEEL	V
110400	03/02/2017	CLEAN SLATE SER	100-53510-340	OPERATING SUPPLIE	AIRPORT 2/23/17	100.00	AIRPORT CUSTOD	
110403	03/02/2017	CRAWFORD OIL C	100-53510-371	GAS/OIL	191115	2,856.79	AIRPORT FUEL	
110412	03/02/2017	GLASS SERVICE C	100-53230-340	OPERATING SUPPLIE	51957	60.56	STAINLESS STEEL	
110421	03/02/2017	SAFETY COMPLIA	100-53100-325	SAFETY PROGRAM	32369	298.50	COMPLIANCE JOU	
110430	03/06/2017	BROOKS TRACTO	100-53240-240	REPAIRS & MAINTENA	W45121	29.00	FLT FC O RING KIT	
110431	03/06/2017	BRUCE EQUIPMEN	100-53240-240	REPAIRS & MAINTENA	PO2337	817.67	HYDRAULIC FILTE	
110432	03/06/2017	COULEE REGION	402-54020-532	PUBLIC WORKS	665702	29.52	LEADS	
110436	03/06/2017	KWIK TRIP INC	100-53240-371	GAS/OIL	319405 FEB 2017	3,017.79	STREET DEPT GA	
110438	03/06/2017	Service Plus Heatin	100-53230-340	OPERATING SUPPLIE	28575	48.00	FLAME SENSOR	
110439	03/06/2017	SPARTA COOPER	100-53510-340	OPERATING SUPPLIE	2467 2/28/17	20.50	46-0-0 BAGGED	
110439	03/06/2017	SPARTA COOPER	100-53510-221	HEATING - GAS	2467 2/28/17	270.40	PROPANE	
110439	03/06/2017	SPARTA COOPER	100-53510-340	OPERATING SUPPLIE	2467 2/28/17	.31	FINANCE CHG	
110439	03/06/2017	SPARTA COOPER	100-53240-371	GAS/OIL	5127 2/28/17	489.42	GAS CHGS - FEB 2	
110439	03/06/2017	SPARTA COOPER	100-53240-240	REPAIRS & MAINTENA	5127 2/28/17	520.00	TIRES & TUBE	
110440	03/06/2017	WE ENERGIES	100-53230-221	HEATING - GAS	2463-120-696 2/24/	519.67	MAINT FACILITY	
110444	03/06/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 2/23/	48.99	LIGHTS-208 S WAT	
110454	03/08/2017	MSA Professional S	402-54020-532	PUBLIC WORKS	R00051042.0 4	7,123.00	DAM REPAIR-12/11	
110457	03/08/2017	RIVER STATES TR	100-53240-240	REPAIRS & MAINTENA	520494-1	22.94	FILTER	
110467	03/08/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 2/28/	360.60	CHRISTMAS LIGHT	
110468	03/09/2017	1ST COMMUNITY	100-53230-340	OPERATING SUPPLIE	1057 2/24/17	60.00	STREET-GUNDER	
110476	03/09/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	3/15/17	17,298.02	GARBAGE & REFU	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	3.43	A276703 HARDWA	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	15.99	B250786 SLOW MO	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	28.95	A277499 PRIMER/S	
110477	03/09/2017	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3180 2/28/17	34.45	B251378 SAW HOL	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	32.99	A277831 HX CP G8	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	17.96	B251615 HOOKS	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	4.81	A277915 HARDWA	
110477	03/09/2017	The Hardware Store	100-53230-340	OPERATING SUPPLIE	3180 2/28/17	46.96	B251959 TAPE LO	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	31.98	B251975 WELDABL	
110477	03/09/2017	The Hardware Store	100-53300-340	OPERATING SUPPLIE	3180 2/28/17	7.98	B251639 WIRE	
110477	03/09/2017	The Hardware Store	100-53240-240	REPAIRS & MAINTENA	3180 2/28/17	21.47-	DISCOUNT	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525036583	12.25	HD FUEL FLEET	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525036635	24.42	HD OIL FLEET	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525036645	39.96	13 OZ PENETRATE	
110480	03/09/2017	Auto Value Parts St	100-53100-325	SAFETY PROGRAM	525036764	36.00	EAR PLUGS	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525036819	5.99	SEALED BEAM	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525036823	80.99	CAR WASH POWD	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525036987	16.71	AIR FILTER/FUEL F	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525036992	15.56	CLEAN R CARB	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525037016	2.90	MINIATURE LAMP	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525037092	3.22	OIL FILTERS	
110480	03/09/2017	Auto Value Parts St	100-53100-340	OPERATING SUPPLIE	525037596	180.97	WEATHERTECH F	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525037656	23.45	ELECTRICAL TAPE	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525037754	89.66	HD AIR CONSTRU	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525037761	31.50	BLK GLV	
110480	03/09/2017	Auto Value Parts St	100-53240-240	REPAIRS & MAINTENA	525037769	106.42	LED WORKLAMP	
110480	03/09/2017	Auto Value Parts St	402-54020-532	PUBLIC WORKS	525037793	9.99	10 FOOT RETRAC	
110482	03/09/2017	CHOSEN VALLEY	400-54000-732	STREETS - RECONST	19348	819.00	DESIGN PHASE G	
110488	03/09/2017	EVANS PRINT & M	400-54000-732	STREETS - RECONST	5810	32.91	STREET & UTILITY	
110499	03/13/2017	AMERICAN ROAD	100-53240-240	REPAIRS & MAINTENA	51713	370.50	OUTSIDE BOOM W	
110500	03/13/2017	CARQUEST AUTO	402-54020-532	PUBLIC WORKS	1580-260726	40.49	3/4 DRIVE X	
110504	03/13/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	144957	131.44	SENSOR GP	
110505	03/13/2017	Kish & Sons Electric	100-53340-340	OPERATING SUPPLIE	SD7153	3,937.63	REPLACE TRAFFI	

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110508	03/13/2017	ROCK OIL REFININ	100-53620-000	GARBAGE & REFUSE	259300	60.00	OIL DISPOSAL
110513	03/13/2017	TRAFFIC & PARKI	100-53300-340	OPERATING SUPPLIE	555845	302.76	BRACKET/SQUAR
110514	03/13/2017	UNIVERSAL TRUC	100-53240-240	REPAIRS & MAINTENA	43963	4,228.50	SNOW PLOW PAR
110515	03/13/2017	VERIZON WIRELE	100-53100-391	TELEPHONE	9781330532	56.45	DPW
110517	03/13/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161034-6 3/6/1	14.42	LIGHTS-107 N WAT
110517	03/13/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821940-5 3/6/1	380.90	LIGHTS-208 S WAT
110517	03/13/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821941-6 3/6/1	63.96	LIGHTS-517 N WAT
110554	03/15/2017	CenturyLink	100-53510-391	TELEPHONE	301280811 3/4/17	173.13	AIRPORT
110554	03/15/2017	CenturyLink	100-53230-391	TELEPHONE	301284392 3/4/17	140.53	CITY SHOP
110558	03/15/2017	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71616289	5,930.08	BULK COARSE
110564	03/15/2017	EVANS PRINT & M	100-53230-340	OPERATING SUPPLIE	17814	53.00	STREE DEPT TIME
110581	03/15/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-6161038-0 3/6/1	8,106.49	LIGHTS
110581	03/15/2017	XCEL ENERGY	100-53230-220	ELECTRIC	52-6161038-0 3/6/1	446.12	MAINT SHOP
110581	03/15/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6161038-0 3/6/1	311.16	AIRPORT
110581	03/15/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-9213733-6 3/6/1	27.17	LIGHTS-116 W MAI
110604	03/20/2017	Hagen's Sales & Se	100-53330-340	OPERATING SUPPLIE	54270	20.82	CHAINSAW PARTS
110606	03/20/2017	RONCO ENGINEE	100-53240-240	REPAIRS & MAINTENA	3081437	45.08	BUCKET TRUCK S
110609	03/20/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-6334618-9 3/13/	41.25	AIRPORT
110611	03/23/2017	BADGER ENVIRON	402-54020-543	AIRPORT	E100871	4,408.64	REPLACED SWITC
110615	03/23/2017	COMPASS MINER	100-53320-340	OPERATING SUPPLIE	71618229	1,982.77	BULK COARSE
110623	03/23/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	C 144957	131.44	SENSOR GP
110634	03/23/2017	WALMART COMMU	100-53100-340	OPERATING SUPPLIE	7184 3/16/17	95.40	STREET DEPT
110639	03/28/2017	Diggers Hotline Inc	100-53100-325	SAFETY PROGRAM	1138	350.00	SAFETY MEETING
110643	03/28/2017	Hagen's Sales & Se	100-53620-000	GARBAGE & REFUSE	54320	29.95	CHAIN
110645	03/28/2017	JFTCO INC	100-53240-240	REPAIRS & MAINTENA	C 148501	805.74	PEDAL AS/SCREW
110646	03/28/2017	LAMB HARDWOOD	100-53240-240	REPAIRS & MAINTENA	26467	160.00	WHITE OAK PLAN
110656	03/28/2017	VERMEER WISCO	100-53240-240	REPAIRS & MAINTENA	194724	30.13	OIL FILTER/FUEL F
110659	03/28/2017	XCEL ENERGY	100-53510-220	ELECTRIC	52-0793737-9 3/16/	18.30	AIRPORT
110659	03/28/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-7351573-2 3/14/	281.70	LIGHTS-318 S CHE
110703	03/29/2017	MODERN DISPOS	100-53620-000	GARBAGE & REFUSE	4/1/17	17,298.02	GARBAGE & REFU
110707	03/30/2017	RONCO ENGINEE	100-53310-340	OPERATING SUPPLIE	3083003	105.63	REPAIR/REPACK C
110714	03/31/2017	CARQUEST AUTO	100-53240-240	REPAIRS & MAINTENA	1580-261749	2.66	LUBE
110716	03/31/2017	EARTHWISE LAND	402-54020-541	TREE PROGRAM	3/12/17	2,512.50	60 CITY STREET T
110716	03/31/2017	EARTHWISE LAND	402-54020-541	TREE PROGRAM	3/12/17	900.00	GOLF COURSE TR
110729	03/31/2017	MSA Professional S	400-54000-732	STREETS - RECONST	R00051029.0 13	4,862.09	STH 27/RIVER RD/
110734	03/31/2017	Vierbicher Associate	400-54000-732	STREETS - RECONST	00004 160320	3,092.50	2017 STREET REC
110740	03/31/2017	XCEL ENERGY	100-53420-000	STREETE LIGHTING	52-8821676-4 3/17	46.49	LIGHTS-208 S WAT

Grand Totals:

97,024.33

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110427	03/02/2017	USA Blue Book	600-53630-643	MISC EXPENSES WAT	193051	81.63	VOLUMETRIC PIPET
110427	03/02/2017	USA Blue Book	600-53630-642	OPERATION LABOR &	193051	32.34	SAMPLING VALVE
110440	03/06/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	0072-378-771 2/17	298.17	GAS-STANNARD DR
110440	03/06/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 2/17	55.77	GAS-ICECAP RD
110440	03/06/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1494-782-965 2/17	547.79	GAS-RILEY RD
110440	03/06/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	3691-118-861 2/17	344.88	GAS-TOWER ST
110440	03/06/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	4203-487-249 2/17	119.71	GAS-N CHESTER ST BLD
110440	03/06/2017	WE ENERGIES	600-53920-933	TRANSPORTATION	8027-738-976 2/17	82.07	GAS-N CHESTER ST BLD
110444	03/06/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/17	543.35	ELECTRICITY-101 PUMPI
110444	03/06/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/17	721.53	ELECTRICITY-103 PUMPI
110444	03/06/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/17	32.65	ELECTRICITY-490 AVON
110444	03/06/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/17	1,695.78	ELECTRICITY-104 PUMPI
110444	03/06/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/17	1,212.47	ELECTRICITY-101 PUMPI
110444	03/06/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 2/17	1,590.02	ELECTRICITY-920 STAND
110445	03/08/2017	1ST COMMUNITY	600-53920-921	OFFICE EXPENSES	1107 2/24/17	92.46	VINYL BINDERS
110450	03/08/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	G745636	7,750.00	3/4S lperl
110450	03/08/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	G783636	70.00	FREIGHT CREDIT
110460	03/08/2017	SPARTA COOPER	600-53920-933	TRANSPORTATION	5128 2/28/17	428.97	GAS CHGS - FEB 2017
110466	03/08/2017	WI State Lab of Hyg	600-53630-642	OPERATION LABOR &	495493	25.00	Fluoride samples
110482	03/09/2017	CHOSEN VALLEY	600-01070	CONSTRUCTION WOR	19348	819.00	DESIGN PHASE GEOTEC
110488	03/09/2017	EVANS PRINT & M	600-01070	CONSTRUCTION WOR	5810	32.90	STREET & UTILITY RECO
110502	03/13/2017	Halverson Plumbing	600-53630-652	MAINT. WATER TREAT	12971	230.80	RP TESTING
110503	03/13/2017	Hawkins Inc	600-53630-641	CHEMICALS	4035578	1,952.59	CHLORINE/HYDROFLUO
110554	03/15/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301282035 3/4/17	217.89	TELEPHONE - 4334
110554	03/15/2017	CenturyLink	600-53600-626	MISC EXPENSES PUM	301283684 3/4/17	77.87	TELEPHONE - 6719
110564	03/15/2017	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	17799	30.00	DPW NEWSLETTER
110570	03/15/2017	Halverson Plumbing	600-53630-652	MAINT. WATER TREAT	12972	115.40	RP TESTING
110571	03/15/2017	JOHN DEERE FINA	600-53600-626	MISC EXPENSES PUM	1321572	57.48	TEMPO INSECTICIDE
110571	03/15/2017	JOHN DEERE FINA	600-53630-642	OPERATION LABOR &	1326383	2.99	FLEX-DUIT FITTING
110571	03/15/2017	JOHN DEERE FINA	600-53630-642	OPERATION LABOR &	1326799	7.15	HOSE CLAMP/TUBING
110585	03/16/2017	EVANS PRINT & M	600-53920-921	OFFICE EXPENSES	210	285.00	CCR AD
110587	03/16/2017	L W Allen LLC	600-53600-633	MAINTENANCE OF PU	102929	808.20	REPAIRS TO CHART REC
110591	03/16/2017	P & P PRODUCTS	600-53920-921	OFFICE EXPENSES	11413681	30.00	DESK NAME WEDGE 8"
110601	03/20/2017	EVANS PRINT & M	600-53900-905	MISC CUSTOMER AC	17831	362.36	WATER BILLS
110608	03/20/2017	WESCO HOME FU	600-03912	OFFICE FURNITURE/E	358315	2,500.00	FINAL 1/2 PYMT-OFFICE
110644	03/28/2017	Hundt Properties	600-44611	RESIDENTIAL SALES	1-16087500-00	148.41	Refund over billing-yard m
110659	03/28/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8090251-0 3/17	241.86	ELECTRICITY-ICECAP R
110659	03/28/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 3/17	2,832.00	ELECTRICITY-2050 RILE
110659	03/28/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-8327905-4 3/17	159.36	ELECTRICITY-3185 RILE
110708	03/30/2017	Schilling Supply Co	600-53650-665	MISC EXPENSES TRA	583674-00	39.91	WIPER WYPALL/TOWEL
110708	03/30/2017	Schilling Supply Co	600-53630-643	MISC EXPENSES WAT	583674-00	39.92	WIPER WYPALL/TOWEL
110708	03/30/2017	Schilling Supply Co	600-53600-626	MISC EXPENSES PUM	583674-00	39.92	WIPER WYPALL/TOWEL
110709	03/31/2017	Sparta Postmaster	600-53900-905	MISC CUSTOMER AC	APR 2016	761.90	WATER UTILITY STAMPS
110710	03/31/2017	All American Do It C	600-53600-631	MAINT. STRUCTURE &	10179770	34.04	INT FLAT ULTRA SHT PAI
110710	03/31/2017	All American Do It C	600-53600-626	MISC EXPENSES PUM	10180061	25.46	PLYWOOD
110710	03/31/2017	All American Do It C	600-53600-626	MISC EXPENSES PUM	10180658	10.99	SAND CLOTH
110715	03/31/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17C0048	190.00	Coliforms
110715	03/31/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17C0224	1,435.00	LAB METALS
110715	03/31/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17C0225	1,435.00	LAB METALS
110715	03/31/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17C0226	1,844.00	LAB RADIUM/ZINC
110715	03/31/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17C0227	1,844.00	LAB RADIUM/ZINC
110715	03/31/2017	Davy Laboratories	600-53630-642	OPERATION LABOR &	17C0228	1,275.00	LAB ZINC
110719	03/31/2017	EVANS PRINT & M	600-53900-905	MISC CUSTOMER AC	17917	365.96	#10 WINDOW ENVELOPE
110721	03/31/2017	Hawkins Inc	600-53630-652	MAINT. WATER TREAT	4039841	260.50	TUBING/CONNECTOR
110721	03/31/2017	Hawkins Inc	600-53630-652	MAINT. WATER TREAT	4041096	590.58	BOLT ASSY O-RING/NOZ
110722	03/31/2017	HD Supply Waterwo	600-03460	METERS - TRANS & DI	G740246	1,101.46	OMNI 1-1/2" REPROGRA
110728	03/31/2017	Midwest Testing LL	600-53650-685	MAINTENANCE OF SE	4100	1,400.00	CROSS CONNECTION IN
110728	03/31/2017	Midwest Testing LL	600-53650-686	MAINTENANCE OF ME	4101	4,035.00	Lge Water Meter test
110729	03/31/2017	MSA Professional S	600-01070	CONSTRUCTION WOR	R00051029.0 13	4,862.08	STH 27/RIVER RD/HILL S

Check Number	Check Issue Date	Vendor Name	Invoice GL Account	Invoice GL Account Title	Invoice Number	Amount	Description
110733	03/31/2017	The Hardware Store	600-53630-651	MAINT. STRUCTURE &	A278764	9.79	SS NAIL
110733	03/31/2017	The Hardware Store	600-53630-651	MAINT. STRUCTURE &	A278764	.98-	DISCOUNT
110733	03/31/2017	The Hardware Store	600-53630-643	MISC EXPENSES WAT	A278870	5.99	LEXEL CLEAR CAULK
110733	03/31/2017	The Hardware Store	600-53630-643	MISC EXPENSES WAT	A278870	.60-	DISCOUNT
110733	03/31/2017	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A279768	5.79	DRYWALL SCREW
110733	03/31/2017	The Hardware Store	600-53600-626	MISC EXPENSES PUM	A279768	.58-	DISCOUNT
110733	03/31/2017	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B253087	9.69	DRYWALL SCREW
110733	03/31/2017	The Hardware Store	600-53600-626	MISC EXPENSES PUM	B253087	.97-	DISCOUNT
110734	03/31/2017	Vierbicher Associate	600-53920-923	OUTSIDE SERVICES	00002 170032	595.00	CELL TOWER REVIEW S
110734	03/31/2017	Vierbicher Associate	600-01070	CONSTRUCTION WOR	00004 160320	3,092.50	2017 STREET RECONST
110735	03/31/2017	Walmart Community	600-53600-626	MISC EXPENSES PUM	TR# 07283	41.32	MISC SUPPLIES
110735	03/31/2017	Walmart Community	600-53920-921	OFFICE EXPENSES	TR# 07283	41.32	MISC SUPPLIES
110735	03/31/2017	Walmart Community	600-53600-626	MISC EXPENSES PUM	TR# 09457	24.98	MISC SUPPLIES
110735	03/31/2017	Walmart Community	600-53920-921	OFFICE EXPENSES	TR# 09457	160.75	OFFICE SUPPLIES
110735	03/31/2017	Walmart Community	600-53920-921	OFFICE EXPENSES	TR#08803	22.74	FILE FOLDER/HFF LTR
110737	03/31/2017	WE ENERGIES	600-53600-623	FUEL & POWER PURC	1265-324-026 3/17	51.34	GAS-ICECAP RD
110740	03/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/17	548.21	ELECTRICITY-101 PUMPI
110740	03/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/17	737.16	ELECTRICITY-103 PUMPI
110740	03/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/17	33.01	ELECTRICITY-AVON RD
110740	03/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/17	1,792.34	ELECTRICITY-104 PUMPI
110740	03/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/17	1,152.95	ELECTRICITY-101 PUMPI
110740	03/31/2017	XCEL ENERGY	600-53600-623	FUEL & POWER PURC	52-6161036-8 3/17	1,613.14	ELECTRICITY-STANDAR
Grand Totals:						<u>58,021.46</u>	





SECOND AMENDMENT TO OPTION TOWER AND GROUND SPACE LEASE

THIS SECOND AMENDMENT to Option Tower and Ground Space Lease (“Amendment”), made the _____ day of _____, 2017, modifies that certain amended Option Tower and Ground Space Lease by and between the City of Sparta, a Wisconsin Municipal Corporation, having an address at 201 West Oak Street, Sparta, Wisconsin, 54656 (“hereinafter referred to as “Landlord”) and United States Cellular Operating Company LLC, a Delaware limited liability, having an address at Attention: Real Estate Lease Administration, 8410 West Bryn Mawr Avenue, Chicago, Illinois 60631, (“hereinafter referred to as Tenant”).

WHEREAS, Landlord and Tenant entered into an Option Tower and Ground Space Lease on the 14th day of July, 2006 as amended by the First Amendment to Option Tower and Ground Space Lease on the 22nd day of February 2012 (collectively, the “Lease”) for the purpose of leasing space on the Village water tower and ground space adjacent to the water tower (collectively, the “Premises”), located on a parcel of land at 490 Avon Road in Sparta Wisconsin for the operation of a mobile cellular telecommunications facility; and,

WHEREAS, the Tenant needs to modify the equipment (“Modifications”) located on the Premises and the Landlord will consent to said Modifications; and,

WHEREAS, the Parties wish to document Tenant’s intended changes to equipment at said Site.

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

- I. Amended Lease Exhibit B-1 is hereby deleted and replaced with the following attached Amendment Exhibit B-2.
- II. Except as amended herein, all other terms of the Lease remain unchanged and in full force and effect.

[END OF AMENDMENT - SIGNATURE PAGE FOLLOWS]

Signature Page

IN WITNESS WHEREOF, the parties hereto bind themselves to this Amendment as of the date of full execution.

LANDLORD:
City of Sparta

TENANT:
United States Cellular Operating Company
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 Second 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 _____, 20__.

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 Second Amendment to Option Tower and Ground Space Lease appeared before me this day in person and acknowledged that, pursuant to his authority, he signed the said Lease as his free and voluntary act on behalf of the named Lessee corporation, for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 20__.

Notary Public

My commission expires _____

EXHIBIT B-2

SITE: Sparta WT Site #: 774424 FCC REGISTRATION #
TENANT NAME: United States Cellular Operating Company TEL #: 866-520-2066
CONTACT: NOC

ANTENNA INFORMATION

FCC Call Letters: KNKN310 Type of Modulation or other Emissions: CDMA
Type of antenna: Panel Make: Antel
Model: RWA 80014/ How many antennas 6 Weight: 14.3 lbs each
Height: 48.2"
Usage: Transmit only Receive only Transmit & Receive X
Effective Radiated Power 500 Watts/channel Operating Frequency: 824 to 897 MHz
Mounting Brackets, Mounting Height & Mounting Orientation:
Mast pipes on handrail @ 105' centerline, Azimuth A-0 / B-120 / C-240
Transmission line Mfg. & Type No: Coax
Outside Diameter: 1-5/8" Length: 175' Qty 6

FCC Call Letters: KNKN310 Type of Modulation or other Emissions: LTE
Type of antenna: Panel Make: KMW
Model: AM-X-CD-17-65-00T How many antennas 6 Weight: 59.5 lbs each
Height: 96"
Usage: Transmit only Receive only Transmit & Receive X
Effective Radiated Power 500 Watts/channel Operating Frequency: 698 to 897 MHz & 1850 to 1910 MHz
Mounting Brackets, Mounting Height & Mounting Orientation:
Mast pipes on handrail @ 105' centerline, Azimuth A-0 / B-120 / C-240

EXHIBIT B-2 (continued)

Transmission line Mfg. & Type No: hybrid
Outside Diameter: 1-1/4" Length: 180' Qty 2

I. Interference Suppression Equipment (specify in detail & attach specifications for any isolators, circulators, filters, intermodulation suppression panels, duplexers, etc.)

Kaelus DBC0056F1V51 diplexer	Qty 12	Weight 6.6 lbs ea.
Ericsson RRU-11	Qty 12	Weight 50 lbs ea.

II. Other RF Equipment (specify and include AC Surge and Lightning Arrestor Power, Telephone & Transmission line devices)

Raycap RUSDC-6267-PF-48 surge device	Qty 2	Weight 19.95 lbs
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III. Other Equipment (specify all other improvements, company property & personal property located at the site)

N/A

TENANT'S Equipment:

Building

Size: 12' x 20'

Type: Cellxion pre-form

Amount of Land required for building or cabinet: 20' x 30' leased parcel

Is Emergency Power provided by
LANDLORD:

YES

NO

Site Name: Sparta WT

Site Number: 774424