

CITY OF SPARTA
COMMON COUNCIL AGENDA
January 12, 2022

CITY HALL

AMENDED

6:00 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN BRUCE HUMPHREY

APPROVAL OF AGENDA

CONSENT AGENDA: Minutes of the last regular meeting of December 15, 2021, and monthly bills

RESOLUTIONS

Resolution Authorizing Mayor and City Clerk to Execute Deed (George Glanzer)

Resolution Authorizing Mayor and City Clerk to Execute Covenant and Agreement To Repurchase (George Glanzer)

Resolution Approving CSM (Sparta Area School District)

Resolution Authorizing Mayor and City Clerk to Execute Deed (Sparta Area School District)

Resolution Approving CSM (Dale & Mary Bahr Revocable Trust)

Resolution Authorizing Mayor and City Clerk to Execute Deed (Dale & Mary Bahr Revocable Trust)

Resolution Authorizing Mayor and City Clerk to Execute Covenant and Agreement To Repurchase (Dale & Mary Bahr Revocable Trust)

Resolution Approving CSM (Jared & Rebecca Oswald)

Resolution Approving CSM (M & S MCP, LLC)

Resolution Relinquishing Right of First Refusal (Island Express, Inc.)

Agreement on Payment of FEH Associates Contract for Engineering Services on Library Expansion

Resolution Authorizing Agreement with Friends of Sparta Free Library for Payment Of Engineers (Sparta Free Library Expansion & Construction Project)

Resolution Authorizing Contract for Engineers for Sparta Free Library Expansion & Construction Project

Resolution Authorizing Use of Funds from the American Rescue Plan of 2021 Act

Other Business

Consideration of Appointment of Sanitation Superintendent

Consideration of "Class B"/Class "B" Liquor License and video game license for Divyesh Patel/DVG Hospitality, LLC dba Best Western Plus located at 4445 Theater Road

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

Posted: 1-11-2022

CITY OF SPARTA
COMMON COUNCIL MINUTES
December 15, 2021

PRESENT: Mayor Gust, Kevin Brueggeman, Josh Lydon, Kevin Riley, Matthew Hoffland, Bruce Humphrey, Ed Lukasek, Jim Church

ABSENT: Anthony Boltik

ALSO PRESENT: Mark Sund, Emilee Nottestad, Dan Hellman, Booker Ferguson, Mark Van Wormer, Kariann Farrey, boy scouts and leaders

Mayor Gust called the meeting to order at 6:00 p.m.

Roll Call was done by the City Clerk.

The Pledge of Allegiance was led by Alderman Brueggeman

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve this agenda. Motion carried 7-0.

Mayor Gust had a Service Award to be presented to Mark Van Wormer for 5 years of service to the City, but he wasn't at the meeting at this time. It will be given to him in the office.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the consent agenda consisting of the minutes of the last regular meeting of November 10, 2021, the Special Council meeting minutes of December 8, 2021 and monthly bills. Motion carried 7-0.

ORDINANCES

ORDINANCE __1000__

**ORDINANCE PERTAINING TO ADDING RESTRICTED PARKING FOR POLICE
BUSINESS**

Kevin Riley read the Ordinance the first and second time. Josh Lydon moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Matthew Hoffland. Motion carried 7-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote 7-0.

RESOLUTIONS

**RESOLUTION AUTHORIZING CONTRACT FOR ENGINEERS FOR JOHN STREET
RECONSTRUCTION PROJECT**

Kevin Brueggeman the Resolution the first and second time. Josh Lydon moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Matthew Hoffland. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of funds that the application for a Class “A” retail beer license for Mariah Lopez dba Super Mercado Oaxaca, LLC located at 112 S. Water Street be approved. Motion carried 7-0.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of funds that the application for a class “B” beer license for Girish Patel, OMRAJ Hospitality, Inc. dba Super 8 Motel located at 716 Avon Road be approved. Motion carried 7-0.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that the following election workers be approved for the term of January 1, 2022 through December 31, 2023:

Cyndi Wise	Teri Jefferson	Jim Jefferson
Karen McClain	Edith Habegger	Ardell Muehlenkamp
Amy Bernath	Jean Amundson	Darleen Ziegler
Jean Gleiss	Cindy Simpkinson	Donna Kemp
Julie Cochran	Judy Schure	Sara Kemp
Barb Smith	Sheila Rhodes	Janis Jensen
KaLia Smith	Mark Baltz	Scott Giese
Names received from Republican Party:		
Sarah Curtis	Courtney Bisinger	Heidi Coburn
Kristin Gilbertson	Marcus Gilbertson	Emily Diefenbaugh
Tim Ackerman	Stephanie Osborne	Becca Gonzalez
Michelle Breen	Marla Leverich	
Name received from the Democratic Party:		
Richard Schaffer		

Motion carried 7-0.

A motion was made by Matthew Hoffland and second by Josh Lydon to approve the Police Contracts for the term of 2022-2024. Motion carried 7-0.

Mark went over the City Administrator’s report and highlighted the following items:

Tax bills will be going out to residents this week.

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We should have some solid prospects for land purchases soon in both business parks.

There were no items mentioned for future consideration.

Since there were some boy scouts and leaders in the audience, Mayor Gust acknowledged and welcomed them to our meeting. They each introduced themselves.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to adjourn at 6:16 p.m. Motion carried 7-0.

Respectfully submitted,

Julie Hanson,
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record amazon payment	12/01/2021	1	26.07
CDJE	to record amazon payment	12/01/2021	2	11.49
CDJE	to record amazon payment	12/01/2021	3	54.10
CDJE	to record amazon payment	12/01/2021	4	99.97
CDJE	to record amazon payment	12/01/2021	5	59.99
CDJE	to record amazon payment	12/01/2021	6	47.49
CDJE	to record amazon payment	12/01/2021	7	68.97
CDJE	to record amazon payment	12/01/2021	8	99.99
CDJE	to record amazon payment	12/01/2021	9	201.49
CDJE	to record amazon payment	12/01/2021	10	59.99
CDJE	to record amazon payment	12/01/2021	11	31.47
CDJE	to record amazon payment	12/01/2021	12	13.26
CDJE	to record amazon payment	12/01/2021	13	18.69
CDJE	to record amazon payment	12/01/2021	14	868.00
CDJE	to record amazon payment	12/01/2021	15	89.99
CDJE	to record amazon payment	12/01/2021	16	25.99
CDJE	to record amazon payment	12/01/2021	17	679.99
CDJE	to record amazon payment	12/01/2021	18	3.69
CDJE	to record amazon payment	12/01/2021	19	34.90
CDJE	to record amazon payment	12/01/2021	20	24.13
CDJE	to record amazon payment	12/01/2021	21	9.89
CDJE	to record amazon payment	12/01/2021	22	11.34
CDJE	to record amazon payment	12/01/2021	23	189.50
CDJE	to record amazon payment	12/01/2021	24	61.39
CDJE	to record amazon payment	12/01/2021	25	47.36
CDJE	to record amazon payment	12/01/2021	26	12.61
CDJE	to record amazon payment	12/01/2021	27	94.79
CDJE	to record amazon payment	12/01/2021	28	24.99
CDJE	to record amazon payment	12/01/2021	29	65.97
CDJE	to record amazon payment	12/01/2021	30	31.98
CDJE	to record amazon payment	12/01/2021	31	29.44
CDJE	to record amazon payment	12/01/2021	32	20.56
CDJE	to record library amazon pmt	12/01/2021	33	363.23
CDJE	to record library amazon pmt	12/01/2021	34	765.70
CDJE	to record library amazon pmt	12/01/2021	35	740.12
CDJE	to record library amazon pmt	12/01/2021	36	137.74
CDA-W	DMP Construction	12/20/2021	3017	5,000.00
CDP	PAYROLL TRANS FOR 12/24/2021 PAY PERIOD	12/31/2021	92003	96,243.86-
CDP	DIRECT DEPOSIT TOTAL	12/03/2021	92201	92,240.57
CDP	DIRECT DEPOSIT TOTAL	12/17/2021	92202	91,210.30
CDP	DIRECT DEPOSIT TOTAL	12/31/2021	92203	90,338.13
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	12/17/2021	95009	157,924.33-
CDA	Davey's Auto Repair	12/22/2021	128284	226.02-
CDP	ZIEGLER, ANDREA R	12/03/2021	128638	233.51
CDP	CHURCH, JAMES A	12/03/2021	128639	277.05
CDP	LYDON, JOSHUA W	12/03/2021	128640	277.05
CDP	LEIS, VERNON C	12/03/2021	128641	290.90
CDP	HOLLIDAY, ANNALYSSA	12/03/2021	128642	147.76
CDP	MARTIN, JENNA J	12/03/2021	128643	19.62
CDP	MONDAY, SARA E	12/03/2021	128644	60.03
CDP	PITSENBARGER, MAELYN R	12/03/2021	128645	18.47
CDP	SPRAIN, MADELYN J	12/03/2021	128646	39.24
CDP	WIEGAND, LILY J	12/03/2021	128647	69.26
CDP	ZIMMERMAN, HAILEE J	12/03/2021	128648	225.28
CDP	HEMMERSBACH, DONALD G	12/03/2021	128649	1,419.92
CDP	KIRCHHOFF, RAYMOND E	12/03/2021	128650	1,118.31
CDP	SUND, MARK D	12/03/2021	128651	352.37

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	LEIS, DOUGLAS J	12/03/2021	128652	1,148.25
CDA	ACCURATE APPRAISAL LLC	12/02/2021	128688	8,200.00
CDA	All American Sparta-City Hall	12/02/2021	128689	2.00
CDA	All American Sparta-Street Dept	12/02/2021	128690	724.47
CDA	BAKER & TAYLOR	12/02/2021	128691	555.43
CDA	Cedar Corporation	12/02/2021	128692	3,514.60
CDA	Courtright, Ashley	12/02/2021	128693	674.00
CDA	EVANS PRINT + MEDIA GROUP	12/02/2021	128694	1,001.89
CDA	GALLS LLC	12/02/2021	128695	90.00
CDA	LOFFLER COMPANIES	12/02/2021	128696	108.24
CDA	MSA PROFESSIONAL SERVICES INC	12/02/2021	128697	9,872.50
CDA	PERKINS OIL	12/02/2021	128698	1,196.20
CDA	PRIME MEDIA	12/02/2021	128699	286.00
CDA	QUILL CORPORATION	12/02/2021	128700	66.98
CDA	RAY O'HERRON CO INC	12/02/2021	128701	3,257.50
CDA	Sparta Floral & Greenhouses	12/02/2021	128702	40.50
CDA	The Hardware Store #3150 P&R	12/02/2021	128703	14.49
CDA	The Hardware Store #3170 Sanitation Dept	12/02/2021	128704	152.28
CDA	The Hardware Store #3180 Streets	12/02/2021	128705	182.92
CDA	The Hardware Store #3200 Water Utility	12/02/2021	128706	9.86
CDA	ULINE	12/02/2021	128707	10.50
CDA	Walmart - Capital One - PD	12/02/2021	128708	18.16
CDA	Western Technical College-Lori Turner	12/02/2021	128709	220.00
CDA	WI PROFESSIONAL POLICE ASSO INC	12/02/2021	128710	714.00
CDA	Wil-Kil Pest Control	12/02/2021	128711	68.00
CDA	1ST COMMUNITY CREDIT UNION - CITY	12/06/2021	128712	664.34
CDA	Auto Value Parts Stores	12/06/2021	128713	626.25
CDA	B & B PLUMBING INC	12/06/2021	128714	450.00
CDA	BEACON ATHLETICS	12/06/2021	128715	516.20
CDA	CHOICE SECURITY & SURVEILLANCE	12/06/2021	128716	225.00
CDA	DECALS WITH DISTINCTION	12/06/2021	128717	9.00
CDA	Diggers Hotline Inc	12/06/2021	128718	80.40
CDA	EVANS PRINT + MEDIA GROUP	12/06/2021	128719	744.00
CDA	Five Star Telecom Inc	12/06/2021	128720	3,731.15
CDA	Holiday Wholesale	12/06/2021	128721	1,002.95
CDA	J. F. AHERN	12/06/2021	128722	220.00
CDA	JONES CHIROPRACTIC LLC	12/06/2021	128723	49.35
CDA	Kenyon Properties	12/06/2021	128724	207.24
CDA	KWIK TRIP INC	12/06/2021	128725	6,864.06
CDA	MODERN DISPOSAL SYSTEMS LLC	12/06/2021	128726	23.00
CDA	OTIS ELEVATOR COMPANY	12/06/2021	128727	1,356.48
CDA	The Hardware Store #3145 Golf Course	12/06/2021	128728	17.95
CDA	VERNON ELECTRIC COOP	12/06/2021	128729	50.43
CDA	We Energies	12/06/2021	128730	9,724.44
CDA	WORKSITE SOLUTIONS	12/06/2021	128731	136.92
CDA	XCEL ENERGY	12/06/2021	128732	6,658.26
CDA	AT & T MOBILITY	12/08/2021	128733	79.99
CDA	BAKER & TAYLOR	12/08/2021	128734	777.78
CDA	CENTURYLINK	12/08/2021	128735	19.44
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	12/08/2021	128736	346.82
CDA	MONROE COUNTY SOLID WASTE	12/08/2021	128737	338.00
CDA	Riner, Winford	12/08/2021	128738	40.00
CDA	SECURIAN FINANCIAL GROUP INC	12/08/2021	128739	1,150.66
CDA	Serene Clean LLC	12/08/2021	128740	800.00
CDA	SPARTA COOPERATIVE SERVICES	12/08/2021	128741	657.87
CDA	Super 8 Motel	12/08/2021	128742	100.00
CDA	Walmart - Capital One - City	12/08/2021	128743	316.61

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Wapasha Construction	12/08/2021	128744	40,717.00
CDA	We Energies	12/08/2021	128745	1,297.09
CDA	WI DEPT OF TRANSPORTATION	12/08/2021	128746	170.13
CDA	WI State Lab of Hygiene	12/08/2021	128747	26.00
CDA	XCEL ENERGY	12/08/2021	128748	9,840.71
CDA	1ST COMMUNITY CREDIT UNION - PD	12/09/2021	128749	4,225.73
CDA	AT & T MOBILITY	12/09/2021	128750	529.02
CDA	B & B PLUMBING INC	12/09/2021	128751	170.90
CDA	Core & Main LP	12/09/2021	128752	152.43
CDA	CULLIGAN - TOMAH	12/09/2021	128753	24.45
CDA	EVANS PRINT + MEDIA GROUP	12/09/2021	128754	272.79
CDA	GALLS LLC	12/09/2021	128755	259.40
CDA	GOODYEAR AUTO SERVICE CENTER	12/09/2021	128756	560.04
CDA	LEIS, CAROL	12/09/2021	128757	3.00
CDA	LYNXX Networks	12/09/2021	128758	904.63
CDA	PEDIATRIC DENTISTRY OF ONALASKA	12/09/2021	128759	118.00
CDA	RAY O'HERRON CO INC	12/14/2021	128760	.00
CDA	ULINE	12/09/2021	128761	2,819.83
CDA	Wisconsin Dept of Justice	12/09/2021	128762	77.00
CDP	MCCLAIN, KAREN L	12/17/2021	128763	8.50
CDP	MUEHLENKAMP, ARDELL	12/17/2021	128764	8.50
CDP	ZIEGLER, ANDREA R	12/17/2021	128765	358.08
CDP	BETCHER, AMY J	12/17/2021	128766	121.91
CDP	HOLLIDAY, ANNALYSSA	12/17/2021	128767	150.06
CDP	KLEMA, ISAAC D	12/17/2021	128768	267.73
CDP	MONDAY, SARA E	12/17/2021	128769	83.11
CDP	PITSENBARGER, MAELYN R	12/17/2021	128770	46.17
CDP	SPRAIN, MADELYN J	12/17/2021	128771	9.23
CDP	WIEGAND, LILY J	12/17/2021	128772	80.80
CDP	ZIMMERMAN, HAILEE J	12/17/2021	128773	274.76
CDP	HEMMERSBACH, DONALD G	12/17/2021	128774	1,198.15
CDP	KIRCHHOFF, RAYMOND E	12/17/2021	128775	1,118.31
CDP	SUND, MARK D	12/17/2021	128776	352.38
CDP	LEIS, DOUGLAS J	12/17/2021	128777	1,498.24
CDA	Adorama	12/15/2021	128778	1,413.24
CDA	AT & T MOBILITY	12/15/2021	128779	941.42
CDA	B & M Technical Services Inc	12/15/2021	128780	4,983.00
CDA	Bernie's Equipment Company Inc	12/15/2021	128781	2,448.99
CDA	Brad Olson Electric LLC	12/15/2021	128782	15,373.16
CDA	CenturyLink	12/15/2021	128783	1,570.75
CDA	DALCO	12/15/2021	128784	127.35
CDA	E O Johnson Business Technologies	12/15/2021	128785	6,175.00
CDA	EMC INSURANCE COMPANIES	12/15/2021	128786	21,475.79
CDA	ENERGYLINE INTERNATIONAL LLC	12/15/2021	128787	5,935.00
CDA	Environmental Sys Research Institute Inc	12/15/2021	128788	100.00
CDA	GALLS LLC	12/15/2021	128789	86.02
CDA	GUNDERSEN HEALTH SYSTEM	12/15/2021	128790	57.00
CDA	HUNTINGTON, JENNIFER L	12/15/2021	128791	280.00
CDA	Hydrite Chemical Co	12/15/2021	128792	4,745.88
CDA	II Zones LLC	12/15/2021	128793	65.00
CDA	Illinois Tollway	12/15/2021	128794	54.00
CDA	MAYO CLINIC	12/15/2021	128795	150.00
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	12/15/2021	128796	75.00
CDA	RAY O'HERRON CO INC	12/15/2021	128797	520.29
CDA	REINDERS INC	12/15/2021	128798	149.54
CDA	RIVER VALLEY NEWSPAPERS	12/15/2021	128799	214.34
CDA	SPARTA AREA CHAMBER OF COMMERCE	12/15/2021	128800	62,038.43

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	UNIVERSAL TRUCK EQUIP INC	12/15/2021	128801	1,000.00
CDA	USGA CLUB MEMBERSHIP	12/15/2021	128802	150.00
CDA	Verizon Wireless	12/15/2021	128803	206.21
CDA	We Energies	12/15/2021	128804	11.55
CDA	WINTER EQUIPMENT COMPANY INC	12/15/2021	128805	2,670.53
CDA	Wisconsin Chiefs of Police	12/15/2021	128806	225.00
CDA	Wood Sales & Service	12/15/2021	128807	189.79
CDA	Worth, Anthony P	12/15/2021	128808	20.00
CDA	XCEL ENERGY	12/15/2021	128809	4,680.54
CDA	Dirt Monkey LLC	12/16/2021	128810	15,600.00
CDA	MODERN DISPOSAL SYSTEMS LLC	12/16/2021	128811	17,785.01
CDA	A-1 Advanced Pumping Service	12/22/2021	128812	64,844.00
CDA	Associated Trust Company	12/22/2021	128813	950.00
CDA	August Winter & Sons Inc	12/22/2021	128814	29,448.00
CDA	AXON ENTERPRISE INC	12/22/2021	128815	227.39
CDA	Bank First	12/22/2021	128816	53.11
CDA	BAYCOM INC	12/22/2021	128817	2,334.00
CDA	CARDMEMBER SERVICES - PARK & REC	12/22/2021	128818	4,863.73
CDA	Cattron North America Inc	12/22/2021	128819	588.00
CDA	CenturyLink	12/22/2021	128820	72.48
CDA	CENTURYLINK	12/22/2021	128821	188.91
CDA	City of Sparta - Police Dept	12/22/2021	128822	12.76
CDA	Coast to Coast Computer Products	12/22/2021	128823	199.96
CDA	Davey's Auto Repair	12/22/2021	128824	226.02
CDA	Defensive Edge Training & Consulting Inc	12/22/2021	128825	450.00
CDA	JOHN DEERE FINANCIAL	12/22/2021	128826	206.44
CDA	LA CROSSE SIGN CO INC	12/22/2021	128827	614.87
CDA	LEAGUE OF WI MUNICIPALITIES	12/22/2021	128828	2,917.64
CDA	Multi State Escrow Account	12/22/2021	128829	336.96
CDA	REALiving LLC	12/22/2021	128830	1,300.00
CDA	SPARTA BOYS BASKETBALL ASSOCIATION	12/22/2021	128831	13,478.50
CDA	Sparta Small Animal Veterinary Clinic	12/22/2021	128832	304.37
CDA	STREICHERS	12/22/2021	128833	420.66
CDA	We Energies	12/22/2021	128834	119.88
CDA	WI WRESTLING	12/22/2021	128835	50.00
CDA	XCEL ENERGY	12/22/2021	128836	4,328.59
CDA	All American Sparta-Park & Rec	12/23/2021	128837	7,372.88
CDA	ASSOCIATED BANK	12/23/2021	128838	94.43
CDA	B. Anderson Excavating LLC	12/23/2021	128839	278.50
CDA	CHARTER COMMUNICATIONS	12/23/2021	128840	129.98
CDA	DALCO	12/23/2021	128841	1,500.86
CDA	Holiday Wholesale	12/23/2021	128842	491.76
CDA	OMRAJ Hospitality	12/23/2021	128843	24.69
CDA	WGCSA	12/23/2021	128844	150.00
CDA	WPRA	12/23/2021	128845	300.00
CDP	ZIEGLER, ANDREA R	12/31/2021	128846	369.41
CDP	LEIS, VERNON C	12/31/2021	128847	331.01
CDP	HOLLIDAY, ANNALYSSA	12/31/2021	128848	62.33
CDP	KLEMA, ISAAC D	12/31/2021	128849	92.35
CDP	MONDAY, SARA E	12/31/2021	128850	41.56
CDP	PITSENBARGER, MAELYN R	12/31/2021	128851	34.63
CDP	SPRAIN, MADELYN J	12/31/2021	128852	9.23
CDP	WIEGAND, LILY J	12/31/2021	128853	36.94
CDP	ZIMMERMAN, HAILEE J	12/31/2021	128854	135.76
CDP	HEMMERSBACH, DONALD G	12/31/2021	128855	1,473.48
CDP	KIRCHHOFF, RAYMOND E	12/31/2021	128856	1,485.82
CDP	SUND, MARK D	12/31/2021	128857	357.21

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	LEIS, DOUGLAS J	12/31/2021	128858	1,476.00
CDA	1st Community Credit Union	12/30/2021	128859	1,988.63
CDA	Auto Value Parts Stores	12/30/2021	128860	382.14
CDA	B & M Technical Services Inc	12/30/2021	128861	2,349.20
CDA	Baker Tilly US LLP	12/30/2021	128862	525.00
CDA	Bank First	12/30/2021	128863	101.11
CDA	BLUESTEM FORESTRY CONSULTING INC	12/30/2021	128864	5,875.50
CDA	Brad Olson Electric LLC	12/30/2021	128865	5,094.67
CDA	BREWER, ALAN D & DEBRA L	12/30/2021	128866	68.69
CDA	CENTURYLINK	12/30/2021	128867	16.88
CDA	CITIZENS FIRST BANK	12/30/2021	128868	166.61
CDA	City of Sparta - Treasurer	12/30/2021	128869	3.80
CDA	DELTA DENTAL OF WISCONSIN	12/30/2021	128870	4,156.92
CDA	EVANS PRINT + MEDIA GROUP	12/30/2021	128871	49.00
CDA	Giraud, Sandy	12/30/2021	128872	150.00
CDA	GOODYEAR AUTO SERVICE CENTER	12/30/2021	128873	1,168.08
CDA	Jones, Jack R	12/30/2021	128874	114.59
CDA	LARSON, BRIAN G	12/30/2021	128875	64.21
CDA	Leis, Vernon	12/30/2021	128876	74.93
CDA	LISNEY, KEVIN R & JANET L	12/30/2021	128877	103.13
CDA	MONROE COUNTY TREASURER	12/30/2021	128878	1,106.00
CDA	Municipal Environmental Group-Wastewater	12/30/2021	128879	1,047.42
CDA	SECURIAN FINANCIAL GROUP INC	12/30/2021	128880	110.84
CDA	Serene Clean LLC	12/30/2021	128881	400.00
CDA	ServiceLink LLC	12/30/2021	128882	381.96
CDA	State Bank Financial	12/30/2021	128883	17.06
CDA	STATE OF WISCONSIN - COURT FINES	12/30/2021	128884	2,004.05
CDA	Walmart - Capital One - City	12/30/2021	128885	127.34
CDA	Walmart - Capital One - PD	12/30/2021	128886	10.89
CDA	Walmart - Capital One - Sanitation	12/30/2021	128887	10.24
CDA	Walmart - Capital One - Water	12/30/2021	128888	165.81
CDA	Wil-Kil Pest Control	12/30/2021	128889	68.00
CDA	XCEL ENERGY	12/30/2021	128890	40.92
CDA	Adorama	12/31/2021	128891	41.25
CDA	ADVANCE AUTO PARTS	12/31/2021	128892	23.97
CDA	All American Sparta - Water	12/31/2021	128893	116.64
CDA	B & B PLUMBING INC	12/31/2021	128894	720.50
CDA	BAKER & TAYLOR	12/31/2021	128895	1,986.05
CDA	Bank First	12/31/2021	128896	6.41
CDA	Best Kept Portables LLC	12/31/2021	128897	842.00
CDA	Cedar Corporation	12/31/2021	128898	6,163.83
CDA	CENGAGE LEARNING INC/GALE	12/31/2021	128899	62.38
CDA	CLEAN WATER TESTING LLC	12/31/2021	128900	210.00
CDA	Davy Laboratories	12/31/2021	128901	1,550.75
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	12/31/2021	128902	364.17
CDA	Demco Inc	12/31/2021	128903	183.63
CDA	EVANS PRINT + MEDIA GROUP	12/31/2021	128904	114.29
CDA	Fire Protection Specialists	12/31/2021	128905	342.86
CDA	First Supply LLC	12/31/2021	128906	1,433.75
CDA	GALLS LLC	12/31/2021	128907	88.58
CDA	Gerke Excavating Inc	12/31/2021	128908	5,857.02
CDA	Hagen's Sales & Service	12/31/2021	128909	1,259.91
CDA	HANSON, KATHLEEN M	12/31/2021	128910	87.46
CDA	Hydrite Chemical Co	12/31/2021	128911	4,698.25
CDA	Kelly Printing Supplies	12/31/2021	128912	166.95
CDA	LOFFLER COMPANIES	12/31/2021	128913	63.99
CDA	Lucey, David & Kimberly	12/31/2021	128914	95.09

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	MSA PROFESSIONAL SERVICES INC	12/31/2021	128915	3,880.10
CDA	O'REILLY AUTOMOTIVE INC	12/31/2021	128916	143.54
CDA	PARTEK SOLUTIONS	12/31/2021	128917	935.32
CDA	PENWORTHY COMPANY LLC	12/31/2021	128918	246.71
CDA	QUILL CORPORATION	12/31/2021	128919	16.76
CDA	RAY O'HERRON CO INC	12/31/2021	128920	5,138.50
CDA	Service Plus Heating & Cooling LLC	12/31/2021	128921	507.75
CDA	SHERWIN WILLIAMS CO	12/31/2021	128922	748.80
CDA	SURE PLUMBING & DESIGN LLC	12/31/2021	128923	85.00
CDA	The Emblem Authority	12/31/2021	128924	1,370.00
CDA	TITAN MACHINERY	12/31/2021	128925	2,973.01
CDA	Tri-State Business Machines	12/31/2021	128926	206.32
CDA	ULINE	12/31/2021	128927	40.71
CDA	USA Blue Book	12/31/2021	128928	822.38
CDA	WI POLICE LEADERSHIP FOUNDATION	12/31/2021	128929	225.00
CDA	William/Reid LTD LLC	12/31/2021	128930	3,995.44
CDA	WINDING RIVERS LIBRARY SYSTEM	12/31/2021	128931	17,128.49
CDA	WORKSITE SOLUTIONS	12/31/2021	128932	205.38
CDA	EMPOWER RETIREMENT	12/03/2021	12032101	5,426.00
CDA	INTERNAL REVENUE SERVICE	12/03/2021	12032102	33,875.23
CDA	WI DEPT OF REVENUE - SALES TAX	12/03/2021	12032103	487.20
CDA	WI DEPT OF REVENUE - WH	12/03/2021	12032104	6,683.38
CDA	EMPOWER RETIREMENT	12/17/2021	12172101	5,595.00
CDA	INTERNAL REVENUE SERVICE	12/17/2021	12172102	33,603.38
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	12/17/2021	12172103	64,530.04
CDA	WI DEPT OF REVENUE - WH	12/17/2021	12172104	6,654.12
CDA	WISCONSIN RETIREMENT SYSTEM	12/17/2021	12172105	47,541.79
CDA	EMPOWER RETIREMENT	12/31/2021	12312101	5,595.00
CDA	INTERNAL REVENUE SERVICE	12/31/2021	12312102	33,762.27
CDA	WI DEPT OF REVENUE - WH	12/31/2021	12312103	6,805.76
CDA	WISCONSIN RETIREMENT SYSTEM	12/31/2021	12312104	66,019.50
CDP	FAHNING, TODD R - DIR DEP	12/03/2021	120321001	.00
CDP	HANSON, JULIE A - DIR DEP	12/03/2021	120321002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	12/03/2021	120321003	.00
CDP	LYDON, JENNIFER L - DIR DEP	12/03/2021	120321004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	12/03/2021	120321005	.00
CDP	VAN WORMER, MARK L - DIR DEP	12/03/2021	120321007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	12/03/2021	120321008	.00
CDP	EINER, LORI A - DIR DEP	12/03/2021	120321009	.00
CDP	FRIET, DEBRA A - DIR DEP	12/03/2021	120321010	.00
CDP	HAACK, DONNA J - DIR DEP	12/03/2021	120321011	.00
CDP	SCHMITZ, CAROL J - DIR DEP	12/03/2021	120321012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	12/03/2021	120321013	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	12/03/2021	120321014	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	12/03/2021	120321015	.00
CDP	WALLACE, NICOLE G - DIR DEP	12/03/2021	120321016	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	12/03/2021	120321017	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	12/03/2021	120321018	.00
CDP	BOLTIK, ANTHONY J - DIR DEP	12/03/2021	120321019	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	12/03/2021	120321020	.00
CDP	GUST, KRISTEN M - DIR DEP	12/03/2021	120321021	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	12/03/2021	120321022	.00
CDP	HUMPHREY, BRUCE - DIR DEP	12/03/2021	120321023	.00
CDP	LUKASEK, EDWARD J - DIR DEP	12/03/2021	120321024	.00
CDP	RILEY, KEVIN M - DIR DEP	12/03/2021	120321025	.00
CDP	AMES, JOEL D - DIR DEP	12/03/2021	120321026	.00
CDP	BREY, TYREL J - DIR DEP	12/03/2021	120321027	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	DUNFORD, RANDAL S - DIR DEP	12/03/2021	120321028	.00
CDP	ERICKSON, JESSICA R - DIR DEP	12/03/2021	120321029	.00
CDP	ERICKSON, KYLE D - DIR DEP	12/03/2021	120321030	.00
CDP	FERGUSON, BOOKER T - DIR DEP	12/03/2021	120321031	.00
CDP	FISCHER, ZACHARY D - DIR DEP	12/03/2021	120321032	.00
CDP	GURALSKI, KYLE R - DIR DEP	12/03/2021	120321033	.00
CDP	JAMES, BRIAN R - DIR DEP	12/03/2021	120321034	.00
CDP	JOHNSON, COREY D - DIR DEP	12/03/2021	120321035	.00
CDP	KUEN, ANDREW J - DIR DEP	12/03/2021	120321036	.00
CDP	LEE, JENNA RM - DIR DEP	12/03/2021	120321037	.00
CDP	LUDOVICE, JACOB A - DIR DEP	12/03/2021	120321038	.00
CDP	MITCHELL, JAGER C - DIR DEP	12/03/2021	120321039	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	12/03/2021	120321040	.00
CDP	NELSON, MARC D - DIR DEP	12/03/2021	120321041	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	12/03/2021	120321042	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	12/03/2021	120321043	.00
CDP	REVELS, AMANDA N - DIR DEP	12/03/2021	120321044	.00
CDP	RHEINSCHMIDT, BRYCE A - DIR DEP	12/03/2021	120321045	.00
CDP	SEUBERT, KYLE J - DIR DEP	12/03/2021	120321046	.00
CDP	TOVAR, JOSE V - DIR DEP	12/03/2021	120321047	.00
CDP	WAGNER, JAMAL J - DIR DEP	12/03/2021	120321048	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	12/03/2021	120321049	.00
CDP	HANSEN, EDWARD L - DIR DEP	12/03/2021	120321050	.00
CDP	JONES, ERIK A - DIR DEP	12/03/2021	120321051	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	12/03/2021	120321052	.00
CDP	MULLIKIN, BRET J - DIR DEP	12/03/2021	120321053	.00
CDP	PAWLISCH, RYAN D - DIR DEP	12/03/2021	120321054	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	12/03/2021	120321055	.00
CDP	BREY, JACOB J - DIR DEP	12/03/2021	120321056	.00
CDP	CLARK, GAIL L - DIR DEP	12/03/2021	120321057	.00
CDP	ELLIOTT, BRANDON D - DIR DEP	12/03/2021	120321058	.00
CDP	THOMAS, SCOTT B - DIR DEP	12/03/2021	120321059	.00
CDP	DIERCKS, CALEB T - DIR DEP	12/03/2021	120321060	.00
CDP	HANSEN, BRADY R - DIR DEP	12/03/2021	120321061	.00
CDP	JOHNSON, DENNIS D - DIR DEP	12/03/2021	120321062	.00
CDP	KERSKA, JORDAN J - DIR DEP	12/03/2021	120321063	.00
CDP	ORNES, MATTHEW G - DIR DEP	12/03/2021	120321065	.00
CDP	SULLIVAN, RANDY P - DIR DEP	12/03/2021	120321066	.00
CDP	BECKER, JANICE M - DIR DEP	12/03/2021	120321067	.00
CDP	BETTS, BRIAN - DIR DEP	12/03/2021	120321068	.00
CDP	HANSON, TODD A - DIR DEP	12/03/2021	120321069	.00
CDP	PETERSON, SAMUEL J - DIR DEP	12/03/2021	120321070	.00
CDP	SMITH, JARED D - DIR DEP	12/03/2021	120321071	.00
CDP	FAHNING, TODD R - DIR DEP	12/17/2021	121721001	.00
CDP	HANSON, JULIE A - DIR DEP	12/17/2021	121721002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	12/17/2021	121721003	.00
CDP	LYDON, JENNIFER L - DIR DEP	12/17/2021	121721004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	12/17/2021	121721005	.00
CDP	VAN WORMER, MARK L - DIR DEP	12/17/2021	121721007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	12/17/2021	121721008	.00
CDP	EINER, LORI A - DIR DEP	12/17/2021	121721009	.00
CDP	FRIET, DEBRA A - DIR DEP	12/17/2021	121721010	.00
CDP	HAACK, DONNA J - DIR DEP	12/17/2021	121721011	.00
CDP	SCHMITZ, CAROL J - DIR DEP	12/17/2021	121721012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	12/17/2021	121721013	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	12/17/2021	121721014	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	12/17/2021	121721015	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	WALLACE, NICOLE G - DIR DEP	12/17/2021	121721016	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	12/17/2021	121721017	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	12/17/2021	121721018	.00
CDP	AMES, JOEL D - DIR DEP	12/17/2021	121721019	.00
CDP	BREY, TYREL J - DIR DEP	12/17/2021	121721020	.00
CDP	DUNFORD, RANDAL S - DIR DEP	12/17/2021	121721021	.00
CDP	ERICKSON, JESSICA R - DIR DEP	12/17/2021	121721022	.00
CDP	ERICKSON, KYLE D - DIR DEP	12/17/2021	121721023	.00
CDP	FERGUSON, BOOKER T - DIR DEP	12/17/2021	121721024	.00
CDP	FISCHER, ZACHARY D - DIR DEP	12/17/2021	121721025	.00
CDP	GURALSKI, KYLE R - DIR DEP	12/17/2021	121721026	.00
CDP	HEITMAN, RICHARD J - DIR DEP	12/17/2021	121721027	.00
CDP	JAMES, BRIAN R - DIR DEP	12/17/2021	121721028	.00
CDP	JOHNSON, COREY D - DIR DEP	12/17/2021	121721029	.00
CDP	KUEN, ANDREW J - DIR DEP	12/17/2021	121721030	.00
CDP	LEE, JENNA RM - DIR DEP	12/17/2021	121721031	.00
CDP	LUDOVIC, JACOB A - DIR DEP	12/17/2021	121721032	.00
CDP	MITCHELL, JAGER C - DIR DEP	12/17/2021	121721033	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	12/17/2021	121721034	.00
CDP	NELSON, MARC D - DIR DEP	12/17/2021	121721035	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	12/17/2021	121721036	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	12/17/2021	121721037	.00
CDP	REVELS, AMANDA N - DIR DEP	12/17/2021	121721038	.00
CDP	RHEINSCHMIDT, BRYCE A - DIR DEP	12/17/2021	121721039	.00
CDP	SEUBERT, KYLE J - DIR DEP	12/17/2021	121721040	.00
CDP	TOVAR, JOSE V - DIR DEP	12/17/2021	121721041	.00
CDP	WAGNER, JAMAL J - DIR DEP	12/17/2021	121721042	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	12/17/2021	121721043	.00
CDP	HANSEN, EDWARD L - DIR DEP	12/17/2021	121721044	.00
CDP	JONES, ERIK A - DIR DEP	12/17/2021	121721045	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	12/17/2021	121721046	.00
CDP	MULLIKIN, BRET J - DIR DEP	12/17/2021	121721047	.00
CDP	PAWLISCH, RYAN D - DIR DEP	12/17/2021	121721048	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	12/17/2021	121721049	.00
CDP	BREY, JACOB J - DIR DEP	12/17/2021	121721050	.00
CDP	CLARK, GAIL L - DIR DEP	12/17/2021	121721051	.00
CDP	ELLIOTT, BRANDON D - DIR DEP	12/17/2021	121721052	.00
CDP	THOMAS, SCOTT B - DIR DEP	12/17/2021	121721053	.00
CDP	DIERCKS, CALEB T - DIR DEP	12/17/2021	121721054	.00
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CDP	JOHNSON, DENNIS D - DIR DEP	12/17/2021	121721056	.00
CDP	KERSKA, JORDAN J - DIR DEP	12/17/2021	121721057	.00
CDP	ORNES, MATTHEW G - DIR DEP	12/17/2021	121721059	.00
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CDP	BETTS, BRIAN - DIR DEP	12/17/2021	121721062	.00
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CDP	PETERSON, SAMUEL J - DIR DEP	12/17/2021	121721064	.00
CDP	SMITH, JARED D - DIR DEP	12/17/2021	121721065	.00
CDP	FAHNING, TODD R - DIR DEP	12/31/2021	123121001	.00
CDP	HANSON, JULIE A - DIR DEP	12/31/2021	123121002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	12/31/2021	123121003	.00
CDP	LYDON, JENNIFER L - DIR DEP	12/31/2021	123121004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	12/31/2021	123121005	.00
CDP	VOID CHECK	12/31/2021	123121006	.00
CDP	VAN WORMER, MARK L - DIR DEP	12/31/2021	123121007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	12/31/2021	123121008	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	EINER, LORI A - DIR DEP	12/31/2021	123121009	.00
CDP	FRIET, DEBRA A - DIR DEP	12/31/2021	123121010	.00
CDP	HAACK, DONNA J - DIR DEP	12/31/2021	123121011	.00
CDP	SCHMITZ, CAROL J - DIR DEP	12/31/2021	123121012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	12/31/2021	123121013	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	12/31/2021	123121014	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	12/31/2021	123121015	.00
CDP	WALLACE, NICOLE G - DIR DEP	12/31/2021	123121016	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	12/31/2021	123121017	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	12/31/2021	123121018	.00
CDP	AMES, JOEL D - DIR DEP	12/31/2021	123121019	.00
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CDP	DUNFORD, RANDAL S - DIR DEP	12/31/2021	123121021	.00
CDP	ERICKSON, JESSICA R - DIR DEP	12/31/2021	123121022	.00
CDP	ERICKSON, KYLE D - DIR DEP	12/31/2021	123121023	.00
CDP	FERGUSON, BOOKER T - DIR DEP	12/31/2021	123121024	.00
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CDP	GURALSKI, KYLE R - DIR DEP	12/31/2021	123121026	.00
CDP	HEITMAN, RICHARD J - DIR DEP	12/31/2021	123121027	.00
CDP	JAMES, BRIAN R - DIR DEP	12/31/2021	123121028	.00
CDP	JOHNSON, COREY D - DIR DEP	12/31/2021	123121029	.00
CDP	KUEN, ANDREW J - DIR DEP	12/31/2021	123121030	.00
CDP	LEE, JENNA RM - DIR DEP	12/31/2021	123121031	.00
CDP	LUDOVICE, JACOB A - DIR DEP	12/31/2021	123121032	.00
CDP	MITCHELL, JAGER C - DIR DEP	12/31/2021	123121033	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	12/31/2021	123121034	.00
CDP	NELSON, MARC D - DIR DEP	12/31/2021	123121035	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	12/31/2021	123121036	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	12/31/2021	123121037	.00
CDP	REVELS, AMANDA N - DIR DEP	12/31/2021	123121038	.00
CDP	RHEINSCHMIDT, BRYCE A - DIR DEP	12/31/2021	123121039	.00
CDP	SEUBERT, KYLE J - DIR DEP	12/31/2021	123121040	.00
CDP	TOVAR, JOSE V - DIR DEP	12/31/2021	123121041	.00
CDP	WAGNER, JAMAL J - DIR DEP	12/31/2021	123121042	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	12/31/2021	123121043	.00
CDP	HANSEN, EDWARD L - DIR DEP	12/31/2021	123121044	.00
CDP	JONES, ERIK A - DIR DEP	12/31/2021	123121045	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	12/31/2021	123121046	.00
CDP	MULLIKIN, BRET J - DIR DEP	12/31/2021	123121047	.00
CDP	PAWLISCH, RYAN D - DIR DEP	12/31/2021	123121048	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	12/31/2021	123121049	.00
CDP	BREY, JACOB J - DIR DEP	12/31/2021	123121050	.00
CDP	CLARK, GAIL L - DIR DEP	12/31/2021	123121051	.00
CDP	ELLIOTT, BRANDON D - DIR DEP	12/31/2021	123121052	.00
CDP	THOMAS, SCOTT B - DIR DEP	12/31/2021	123121053	.00
CDP	DIERCKS, CALEB T - DIR DEP	12/31/2021	123121054	.00
CDP	HANSEN, BRADY R - DIR DEP	12/31/2021	123121055	.00
CDP	JOHNSON, DENNIS D - DIR DEP	12/31/2021	123121056	.00
CDP	KERSKA, JORDAN J - DIR DEP	12/31/2021	123121057	.00
CDP	VOID CHECK	12/31/2021	123121058	.00
CDP	ORNES, MATTHEW G - DIR DEP	12/31/2021	123121059	.00
CDP	SULLIVAN, RANDY P - DIR DEP	12/31/2021	123121060	.00
CDP	BECKER, JANICE M - DIR DEP	12/31/2021	123121061	.00
CDP	BETTS, BRIAN - DIR DEP	12/31/2021	123121062	.00
CDP	HANSON, TODD A - DIR DEP	12/31/2021	123121063	.00
CDP	PETERSON, SAMUEL J - DIR DEP	12/31/2021	123121064	.00
CDP	SMITH, JARED D - DIR DEP	12/31/2021	123121065	.00

Journal	Payee or Description	Date	Check Number	Check Amount
Grand Totals:				897,901.43

Report Criteria:

Computed checks included
Manual checks included
Supplemental checks included
Termination checks included
Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
12/10/2021	PC	12/17/2021	128763	MCCLAIN, KAREN L	2576	001-11000	8.50-
12/10/2021	PC	12/17/2021	128764	MUEHLENKAMP, ARDELL	2543	001-11000	8.50-
12/10/2021	PC	12/17/2021	128765	ZIEGLER, ANDREA R	1080	001-11000	358.08-
12/10/2021	PC	12/17/2021	128766	BETCHER, AMY J	9498	001-11000	121.91-
12/10/2021	PC	12/17/2021	128767	HOLLIDAY, ANNALYSSA	9006	001-11000	150.06-
12/10/2021	PC	12/17/2021	128768	KLEMA, ISAAC D	9431	001-11000	267.73-
12/10/2021	PC	12/17/2021	128769	MONDAY, SARA E	9003	001-11000	83.11-
12/10/2021	PC	12/17/2021	128770	PITSENBARGER, MAELYN R	9355	001-11000	46.17-
12/10/2021	PC	12/17/2021	128771	SPRAIN, MADELYN J	9470	001-11000	9.23-
12/10/2021	PC	12/17/2021	128772	WIEGAND, LILY J	9375	001-11000	80.80-
12/10/2021	PC	12/17/2021	128773	ZIMMERMAN, HAILEE J	9302	001-11000	274.76-
12/10/2021	PC	12/17/2021	128774	HEMMERSBACH, DONALD G	8020	001-11000	1,198.15-
12/10/2021	PC	12/17/2021	128775	KIRCHHOFF, RAYMOND E	8027	001-11000	1,118.31-
12/10/2021	PC	12/17/2021	128776	SUND, MARK D	1060	001-11000	2,000.00-
12/10/2021	PC	12/17/2021	128776	SUND, MARK D	1060	001-11000	352.38-
12/10/2021	PC	12/17/2021	128777	LEIS, DOUGLAS J	8035	001-11000	100.00-
12/10/2021	PC	12/17/2021	128777	LEIS, DOUGLAS J	8035	001-11000	1,498.24-
12/10/2021	PC	12/17/2021	121721001	FAHNING, TODD R	1020	001-11000	2,456.65-
12/10/2021	PC	12/17/2021	121721002	HANSON, JULIE A	1033	001-11000	1,351.88-
12/10/2021	PC	12/17/2021	121721003	HELLMAN, DANIEL J	1039	001-11000	993.60-
12/10/2021	PC	12/17/2021	121721004	LYDON, JENNIFER L	1042	001-11000	1,098.74-
12/10/2021	PC	12/17/2021	121721005	SCHMITZ, BARBARA J	1059	001-11000	1,074.57-
12/10/2021	PC	12/17/2021	121721006	Void		001-11000	
12/10/2021	PC	12/17/2021	121721007	VAN WORMER, MARK L	1070	001-11000	1,708.54-
12/10/2021	PC	12/17/2021	121721008	CLARK, STEPHANIE A	6027	001-11000	147.76-
12/10/2021	PC	12/17/2021	121721009	EINER, LORI A	6005	001-11000	883.90-
12/10/2021	PC	12/17/2021	121721010	FRIET, DEBRA A	6028	001-11000	131.59-
12/10/2021	PC	12/17/2021	121721011	HAACK, DONNA J	6035	001-11000	513.85-
12/10/2021	PC	12/17/2021	121721012	SCHMITZ, CAROL J	6004	001-11000	287.86-
12/10/2021	PC	12/17/2021	121721013	SCHREIBER, AIMEE L	6053	001-11000	1,277.31-
12/10/2021	PC	12/17/2021	121721014	SHIPLEY, KRISTIN D	6054	001-11000	935.61-
12/10/2021	PC	12/17/2021	121721015	TRYGGESTAD, MICHELLE M	6009	001-11000	1,601.14-
12/10/2021	PC	12/17/2021	121721016	WALLACE, NICOLE G	6026	001-11000	1,218.25-
12/10/2021	PC	12/17/2021	121721017	WEGNER, KIMBERLY A	6029	001-11000	981.95-
12/10/2021	PC	12/17/2021	121721018	WEISSENBERGER, AMY R	6031	001-11000	847.83-
12/10/2021	PC	12/17/2021	121721019	AMES, JOEL D	3000	001-11000	1,882.06-
12/10/2021	PC	12/17/2021	121721020	BREY, TYREL J	3118	001-11000	2,250.45-
12/10/2021	PC	12/17/2021	121721021	DUNFORD, RANDAL S	3011	001-11000	1,109.07-
12/10/2021	PC	12/17/2021	121721022	ERICKSON, JESSICA R	3008	001-11000	1,099.43-
12/10/2021	PC	12/17/2021	121721023	ERICKSON, KYLE D	3010	001-11000	2,116.62-
12/10/2021	PC	12/17/2021	121721024	FERGUSON, BOOKER T	3025	001-11000	2,110.22-
12/10/2021	PC	12/17/2021	121721025	FISCHER, ZACHARY D	3026	001-11000	2,711.12-
12/10/2021	PC	12/17/2021	121721026	GURALSKI, KYLE R	3030	001-11000	2,592.36-
12/10/2021	PC	12/17/2021	121721027	HEITMAN, RICHARD J	3015	001-11000	361.98-
12/10/2021	PC	12/17/2021	121721028	JAMES, BRIAN R	3040	001-11000	1,620.40-
12/10/2021	PC	12/17/2021	121721029	JOHNSON, COREY D	3043	001-11000	1,751.36-
12/10/2021	PC	12/17/2021	121721030	KUEN, ANDREW J	3052	001-11000	1,372.32-
12/10/2021	PC	12/17/2021	121721031	LEE, JENNA RM	3032	001-11000	2,655.47-
12/10/2021	PC	12/17/2021	121721032	LUDOVIC, JACOB A	3033	001-11000	1,678.46-
12/10/2021	PC	12/17/2021	121721033	MITCHELL, JAGER C	3116	001-11000	1,792.27-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
12/10/2021	PC	12/17/2021	121721034	MRDJENOVICH, BROCK V	3058	001-11000	1,628.11-
12/10/2021	PC	12/17/2021	121721035	NELSON, MARC D	3060	001-11000	1,353.23-
12/10/2021	PC	12/17/2021	121721036	NOTTESTAD, CHASE E	3100	001-11000	1,621.87-
12/10/2021	PC	12/17/2021	121721037	NOTTESTAD, EMILEE J	3062	001-11000	1,702.47-
12/10/2021	PC	12/17/2021	121721038	REVELS, AMANDA N	3078	001-11000	1,267.57-
12/10/2021	PC	12/17/2021	121721039	RHEINSCHMIDT, BRYCE A	3012	001-11000	1,496.12-
12/10/2021	PC	12/17/2021	121721040	SEUBERT, KYLE J	3090	001-11000	1,545.60-
12/10/2021	PC	12/17/2021	121721041	TOVAR, JOSE V	3112	001-11000	1,666.88-
12/10/2021	PC	12/17/2021	121721042	WAGNER, JAMAL J	3117	001-11000	2,038.04-
12/10/2021	PC	12/17/2021	121721043	GILBERTSON, BRADLY T	9022	001-11000	2,039.74-
12/10/2021	PC	12/17/2021	121721044	HANSEN, EDWARD L	9409	001-11000	1,429.66-
12/10/2021	PC	12/17/2021	121721045	JONES, ERIK A	9370	001-11000	1,193.89-
12/10/2021	PC	12/17/2021	121721046	MARTIN, CHRISTOPHER E	9675	001-11000	1,177.64-
12/10/2021	PC	12/17/2021	121721047	MULLIKIN, BRET J	9676	001-11000	1,699.99-
12/10/2021	PC	12/17/2021	121721048	PAWLISCH, RYAN D	9339	001-11000	1,239.60-
12/10/2021	PC	12/17/2021	121721049	WEAVER, SAMANTHA L	9383	001-11000	949.83-
12/10/2021	PC	12/17/2021	121721050	BREY, JACOB J	7002	001-11000	1,371.40-
12/10/2021	PC	12/17/2021	121721051	CLARK, GAIL L	7000	001-11000	1,623.73-
12/10/2021	PC	12/17/2021	121721052	ELLIOTT, BRANDON D	7009	001-11000	1,509.98-
12/10/2021	PC	12/17/2021	121721053	THOMAS, SCOTT B	7025	001-11000	1,515.00-
12/10/2021	PC	12/17/2021	121721054	DIERCKS, CALEB T	8004	001-11000	1,154.11-
12/10/2021	PC	12/17/2021	121721055	HANSEN, BRADY R	8017	001-11000	1,490.19-
12/10/2021	PC	12/17/2021	121721056	JOHNSON, DENNIS D	8025	001-11000	1,420.26-
12/10/2021	PC	12/17/2021	121721057	KERSKA, JORDAN J	8028	001-11000	1,206.56-
12/10/2021	PC	12/17/2021	121721058	Void		001-11000	
12/10/2021	PC	12/17/2021	121721059	ORNES, MATTHEW G	8033	001-11000	961.42-
12/10/2021	PC	12/17/2021	121721060	SULLIVAN, RANDY P	8045	001-11000	1,091.54-
12/10/2021	PC	12/17/2021	121721061	BECKER, JANICE M	5005	001-11000	1,191.47-
12/10/2021	PC	12/17/2021	121721062	BETTS, BRIAN	5007	001-11000	1,433.53-
12/10/2021	PC	12/17/2021	121721063	HANSON, TODD A	5020	001-11000	1,714.78-
12/10/2021	PC	12/17/2021	121721064	PETERSON, SAMUEL J	5035	001-11000	1,346.80-
12/10/2021	PC	12/17/2021	121721065	SMITH, JARED D	5039	001-11000	1,414.67-
Grand Totals:			82				96,786.23-

Report Criteria:

Computed checks included
 Manual checks included
 Supplemental checks included
 Termination checks included
 Void checks included

Report Criteria:

Computed checks included
Manual checks included
Supplemental checks included
Termination checks included
Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
12/24/2021	PC	12/31/2021	128846	ZIEGLER, ANDREA R	1080	001-11000	369.41-
12/24/2021	PC	12/31/2021	128847	LEIS, VERNON C	3036	001-11000	331.01-
12/24/2021	PC	12/31/2021	128848	HOLLIDAY, ANNALYSSA	9006	001-11000	62.33-
12/24/2021	PC	12/31/2021	128849	KLEMA, ISAAC D	9431	001-11000	92.35-
12/24/2021	PC	12/31/2021	128850	MONDAY, SARA E	9003	001-11000	41.56-
12/24/2021	PC	12/31/2021	128851	PITSENBARGER, MAELYN R	9355	001-11000	34.63-
12/24/2021	PC	12/31/2021	128852	SPRAIN, MADELYN J	9470	001-11000	9.23-
12/24/2021	PC	12/31/2021	128853	WIEGAND, LILY J	9375	001-11000	36.94-
12/24/2021	PC	12/31/2021	128854	ZIMMERMAN, HAILEE J	9302	001-11000	135.76-
12/24/2021	PC	12/31/2021	128855	HEMMERSBACH, DONALD G	8020	001-11000	1,473.48-
12/24/2021	PC	12/31/2021	128856	KIRCHHOFF, RAYMOND E	8027	001-11000	1,485.82-
12/24/2021	PC	12/31/2021	128857	SUND, MARK D	1060	001-11000	2,000.00-
12/24/2021	PC	12/31/2021	128857	SUND, MARK D	1060	001-11000	357.21-
12/24/2021	PC	12/31/2021	128858	LEIS, DOUGLAS J	8035	001-11000	100.00-
12/24/2021	PC	12/31/2021	128858	LEIS, DOUGLAS J	8035	001-11000	1,476.00-
12/24/2021	PC	12/31/2021	123121001	FAHNING, TODD R	1020	001-11000	2,575.27-
12/24/2021	PC	12/31/2021	123121002	HANSON, JULIE A	1033	001-11000	1,471.51-
12/24/2021	PC	12/31/2021	123121003	HELLMAN, DANIEL J	1039	001-11000	993.60-
12/24/2021	PC	12/31/2021	123121004	LYDON, JENNIFER L	1042	001-11000	1,228.30-
12/24/2021	PC	12/31/2021	123121005	SCHMITZ, BARBARA J	1059	001-11000	1,125.48-
12/24/2021	PC	12/31/2021	123121006	Void		001-11000	
12/24/2021	PC	12/31/2021	123121007	VAN WORMER, MARK L	1070	001-11000	1,836.25-
12/24/2021	PC	12/31/2021	123121008	CLARK, STEPHANIE A	6027	001-11000	267.81-
12/24/2021	PC	12/31/2021	123121009	EINER, LORI A	6005	001-11000	930.04-
12/24/2021	PC	12/31/2021	123121010	FRIET, DEBRA A	6028	001-11000	27.70-
12/24/2021	PC	12/31/2021	123121011	HAACK, DONNA J	6035	001-11000	438.33-
12/24/2021	PC	12/31/2021	123121012	SCHMITZ, CAROL J	6004	001-11000	303.18-
12/24/2021	PC	12/31/2021	123121013	SCHREIBER, AIMEE L	6053	001-11000	1,277.31-
12/24/2021	PC	12/31/2021	123121014	SHIPLEY, KRISTIN D	6054	001-11000	187.89-
12/24/2021	PC	12/31/2021	123121015	TRYGGESTAD, MICHELLE M	6009	001-11000	1,697.46-
12/24/2021	PC	12/31/2021	123121016	WALLACE, NICOLE G	6026	001-11000	1,232.93-
12/24/2021	PC	12/31/2021	123121017	WEGNER, KIMBERLY A	6029	001-11000	1,032.18-
12/24/2021	PC	12/31/2021	123121018	WEISSENBERGER, AMY R	6031	001-11000	900.93-
12/24/2021	PC	12/31/2021	123121019	AMES, JOEL D	3000	001-11000	1,750.32-
12/24/2021	PC	12/31/2021	123121020	BREY, TYREL J	3118	001-11000	1,896.41-
12/24/2021	PC	12/31/2021	123121021	DUNFORD, RANDAL S	3011	001-11000	994.49-
12/24/2021	PC	12/31/2021	123121022	ERICKSON, JESSICA R	3008	001-11000	1,108.20-
12/24/2021	PC	12/31/2021	123121023	ERICKSON, KYLE D	3010	001-11000	1,678.83-
12/24/2021	PC	12/31/2021	123121024	FERGUSON, BOOKER T	3025	001-11000	2,180.48-
12/24/2021	PC	12/31/2021	123121025	FISCHER, ZACHARY D	3026	001-11000	2,481.58-
12/24/2021	PC	12/31/2021	123121026	GURALSKI, KYLE R	3030	001-11000	2,099.45-
12/24/2021	PC	12/31/2021	123121027	HEITMAN, RICHARD J	3015	001-11000	361.98-
12/24/2021	PC	12/31/2021	123121028	JAMES, BRIAN R	3040	001-11000	1,924.10-
12/24/2021	PC	12/31/2021	123121029	JOHNSON, COREY D	3043	001-11000	1,785.27-
12/24/2021	PC	12/31/2021	123121030	KUEN, ANDREW J	3052	001-11000	1,146.48-
12/24/2021	PC	12/31/2021	123121031	LEE, JENNA RM	3032	001-11000	1,804.74-
12/24/2021	PC	12/31/2021	123121032	LUDOVICE, JACOB A	3033	001-11000	2,265.95-
12/24/2021	PC	12/31/2021	123121033	MITCHELL, JAGER C	3116	001-11000	1,875.85-
12/24/2021	PC	12/31/2021	123121034	MRDJENOVICH, BROCK V	3058	001-11000	1,547.51-
12/24/2021	PC	12/31/2021	123121035	NELSON, MARC D	3060	001-11000	1,589.36-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
12/24/2021	PC	12/31/2021	123121036	NOTTESTAD, CHASE E	3100	001-11000	1,655.28-
12/24/2021	PC	12/31/2021	123121037	NOTTESTAD, EMILEE J	3062	001-11000	1,790.12-
12/24/2021	PC	12/31/2021	123121038	REVELS, AMANDA N	3078	001-11000	1,145.08-
12/24/2021	PC	12/31/2021	123121039	RHEINSCHMIDT, BRYCE A	3012	001-11000	1,539.99-
12/24/2021	PC	12/31/2021	123121040	SEUBERT, KYLE J	3090	001-11000	1,649.72-
12/24/2021	PC	12/31/2021	123121041	TOVAR, JOSE V	3112	001-11000	1,731.25-
12/24/2021	PC	12/31/2021	123121042	WAGNER, JAMAL J	3117	001-11000	1,456.83-
12/24/2021	PC	12/31/2021	123121043	GILBERTSON, BRADLY T	9022	001-11000	2,044.81-
12/24/2021	PC	12/31/2021	123121044	HANSEN, EDWARD L	9409	001-11000	1,450.11-
12/24/2021	PC	12/31/2021	123121045	JONES, ERIK A	9370	001-11000	1,204.61-
12/24/2021	PC	12/31/2021	123121046	MARTIN, CHRISTOPHER E	9675	001-11000	1,183.55-
12/24/2021	PC	12/31/2021	123121047	MULLIKIN, BRET J	9676	001-11000	1,492.85-
12/24/2021	PC	12/31/2021	123121048	PAWLISCH, RYAN D	9339	001-11000	1,292.69-
12/24/2021	PC	12/31/2021	123121049	WEAVER, SAMANTHA L	9383	001-11000	1,000.07-
12/24/2021	PC	12/31/2021	123121050	BREY, JACOB J	7002	001-11000	1,332.56-
12/24/2021	PC	12/31/2021	123121051	CLARK, GAIL L	7000	001-11000	1,593.50-
12/24/2021	PC	12/31/2021	123121052	ELLIOTT, BRANDON D	7009	001-11000	1,438.52-
12/24/2021	PC	12/31/2021	123121053	THOMAS, SCOTT B	7025	001-11000	1,684.31-
12/24/2021	PC	12/31/2021	123121054	DIERCKS, CALEB T	8004	001-11000	1,175.11-
12/24/2021	PC	12/31/2021	123121055	HANSEN, BRADY R	8017	001-11000	1,316.55-
12/24/2021	PC	12/31/2021	123121056	JOHNSON, DENNIS D	8025	001-11000	1,527.28-
12/24/2021	PC	12/31/2021	123121057	KERSKA, JORDAN J	8028	001-11000	1,077.97-
12/24/2021	PC	12/31/2021	123121058	Void		001-11000	
12/24/2021	PC	12/31/2021	123121059	ORNES, MATTHEW G	8033	001-11000	1,682.08-
12/24/2021	PC	12/31/2021	123121060	SULLIVAN, RANDY P	8045	001-11000	1,319.58-
12/24/2021	PC	12/31/2021	123121061	BECKER, JANICE M	5005	001-11000	1,313.72-
12/24/2021	PC	12/31/2021	123121062	BETTS, BRIAN	5007	001-11000	1,469.00-
12/24/2021	PC	12/31/2021	123121063	HANSON, TODD A	5020	001-11000	1,828.45-
12/24/2021	PC	12/31/2021	123121064	PETERSON, SAMUEL J	5035	001-11000	1,411.92-
12/24/2021	PC	12/31/2021	123121065	SMITH, JARED D	5039	001-11000	1,413.45-
Grand Totals:			80				96,243.86-

Report Criteria:

Computed checks included
 Manual checks included
 Supplemental checks included
 Termination checks included
 Void checks included

**RESOLUTION AUTHORIZING MAYOR AND
CITY CLERK TO EXECUTE DEED
(George Glanzer)**

WHEREAS, the Finance Committee has recommended that certain City owned property be transferred to George Glanzer and

WHEREAS, the transfer is pursuant to a development agreement between the City of Sparta and the Grantee,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute and deliver to George Glanzer a Warranty Deed in the form of Exhibit A hereto, which is annexed and incorporated by reference.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED BY:

Kristen Gust, Mayor

CERTIFICATE

I, the undersigned City Clerk of the City of Sparta, Monroe County, Wisconsin, hereby certify that the foregoing resolution was adopted by the Common Council held at the City Hall in Sparta, Wisconsin, on the 12th Day of January, 2022.

WITNESSETH my hand and the seal of the City this 12th Day of January, 2022.

Julie Hanson, City Clerk

Document Name

* Type name below signatures.

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO
EXECUTE COVENANT AND AGREEMENT TO REPURCHASE
(George Glanzer)**

WHEREAS, the Finance Committee has recommended that the City enter into a Covenant and Agreement to Repurchase property with George Glanzer,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute on behalf of the city the annexed Covenant and Agreement to Repurchase which is incorporated in this resolution by reference

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED

Kristen Gust, Mayor

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(SPARTA AREA SCHOOL DISTRICT)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of the Sparta Area School District,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and/or City Clerk are hereby authorized to execute the approval of the attached Certified Survey Map.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED

Kristen Gust, Mayor

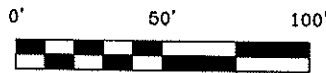
MONROE COUNTY CERTIFIED SURVEY MAP

PART OF OULOT 31, ASSESSOR'S SUBDIVISION, LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 13, TOWNSHIP 17 NORTH, RANGE 4 WEST, CITY OF SPARTA, MONROE COUNTY WISCONSIN.

BASE FOR BEARING

THE SOUTH LINE OF SOUTHEAST QUARTER HAVING A BEARING OF S 89°24'19" W USING THE MONROE COUNTY COORDINATE SYSTEM, NAD83(2011)

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	538.48'	198.74'	197.61'	S 66°56'24" W	21°13'32"
C2	79.94'	41.44'	40.87'	S 31°39'50" W	29°41'57"
C3	259.96'	39.68'	39.65'	S 17°11'19" W	8°44'49"

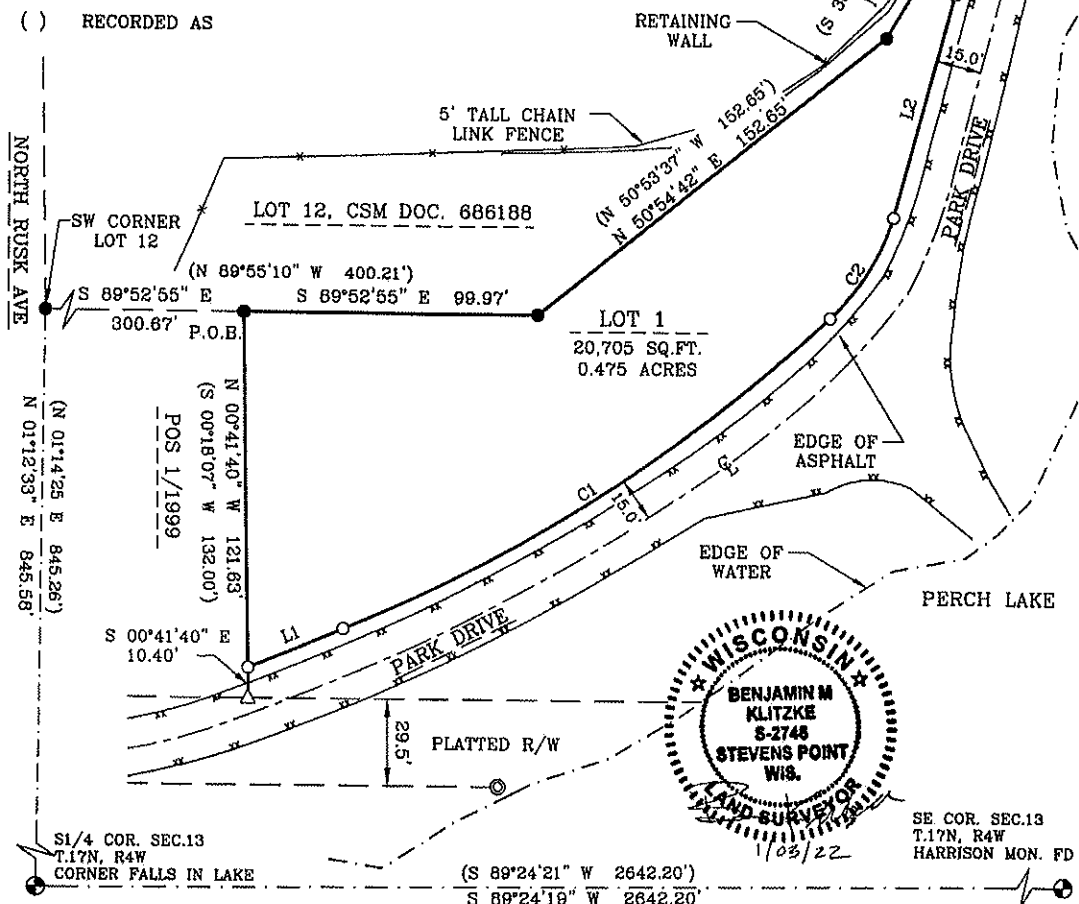


SCALE 1" = 50'

LINE	BEARING	DISTANCE
L1	S 67°28'26" W	35.00'
L2	S 15°08'56" W	79.31'
L3	S 67°41'19" E	3.03'

LEGEND

- 3/4" X 24" REBAR SET 1.50 LBS/FT
- 3/4" REBAR FOUND
- ⊙ 3/4" IRON PIPE FOUND
- △ PK NAIL FOUND
- () RECORDED AS



MONROE COUNTY CERTIFIED SURVEY MAP

PART OF OUTLOT 31, ASSESSOR'S SUBDIVISION, LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 17 NORTH, RANGE 4 WEST, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, BENJAMIN KLITZKE, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT BY THE DIRECTION OF CITY OF SPARTA, I HAVE SURVEYED, DIVIDED, AND MAPPED THE FOLLOWING DESCRIBED PARCEL OF LAND.

A PARCEL OF LAND CONTAINING 20,705 SQUARE FEET (0.475 ACRES) LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 17 NORTH, RANGE 4 WEST, CITY OF SPARTA, MONROE COUNTY, WISCONSIN

THE EXTERIOR BOUNDARY OF SAID PARCEL OF LAND IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 13;

THENCE N 01°12'33" E, 845.58 FEET TO THE SOUTHWEST CORNER OF LOT 12, CERTIFIED SURVEY MAP, DOCUMENT NUMBER 688188 AND THE EAST RIGHT OF WAY OF NORTH RUSK AVENUE;

THENCE S 89°52'55" E, ALONG SOUTH LINE OF SAID LOT 12, 300.67 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION;

THENCE CONTINUING S 89°52'55" E, ALONG SAID SOUTH LINE OF LOT 12, 99.97 FEET;

THENCE N 50°54'42" E, ALONG THE SOUTH LINE OF SAID LOT 12, 152.65 FEET;

THENCE N 30°44'28" E, ALONG THE SOUTH LINE OF SAID LOT 12, 62.84;

THENCE S 67°41'19" E, 3.03 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A CURVE, 39.69 FEET WITH A RADIUS 259.96 FEET, CENTER WHICH LIES SOUTHEASTERLY, THE CHORD WHICH BEARS S 17°11'19" W, A DISTANCE 39.65 FEET;

THENCE S 15°08'56" W, 79.31 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A CURVE, 41.44 FEET WITH A RADIUS 79.94 FEET, CENTER WHICH LIES NORTHWESTERLY, THE CHORD WHICH BEARS S31°39'50" W, A DISTANCE 40.97 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A CURVE, 198.74 FEET WITH A RADIUS 536.48 FEET, CENTER WHICH LIES NORTHWESTERLY, THE CHORD WHICH BEARS S 56°56'24" W, A DISTANCE 197.81 FEET;

THENCE S 67°28'26" W, 35.00 FEET;

THENCE N 00°41'40" W, 121.63 FEET TO THE POINT OF BEGINNING, THERE TERMINATING.

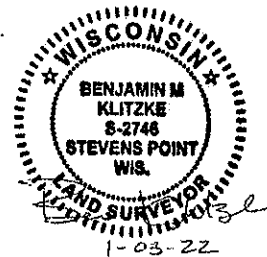
THAT I HAVE COMPLIED FULLY WITH THE CURRENT PROVISIONS OF CHAPTER 236.34, AND CHAPTER A-E7 OF THE REVISED WISCONSIN STATUTES AND THE SUBDIVISION ORDINANCES AND CITY OF SPARTA SUBDIVISION CONTROL ORDINANCE IN SURVEYING, DIVIDING, AND MAPPING SAME.

THAT THIS MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LANDS SURVEYED AND MAPPED TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THIS SURVEY IS SUBJECT TO ROADWAYS, EASEMENTS, AND RESERVATIONS, OF RECORD.

CERTIFIED THIS 3RD DAY OF JANUARY, 2022

SIGNED: Benjamin Klitzke
BENJAMIN KLITZKE PLS 2746



COMMON COUNCIL RESOLUTION

RESOLVED THAT THIS CERTIFIED SURVEY MAP LOCATED IN PART OF OUTLOT 31, ASSESSOR'S SUBDIVISION, IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 17 NORTH, RANGE 4 WEST, CITY OF SPARTA, MONROE COUNTY, WISCONSIN IS HEREBY APPROVED BY THE COMMON CONCIL OF THE CITY OF SPARTA.

KRISTEN GUST, MAYOR

DATE

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

JULIE HANSON, CITY CLERK

DATE

**RESOLUTION AUTHORIZING MAYOR AND
CITY CLERK TO EXECUTE DEED
(Sparta Area School District)**

WHEREAS, the Finance Committee has recommended that certain City owned property be transferred to the Sparta Area School District and

WHEREAS, the transfer is pursuant to the deed restricting the use of the land so that any portion of the land undeveloped by the Sparta Area School District shall be utilized for public use,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute and deliver to the Sparta Area School District a Warranty Deed in the form of Exhibit A hereto, which is annexed and incorporated by reference.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED BY:

Kristen Gust, Mayor

CERTIFICATE

I, the undersigned City Clerk of the City of Sparta, Monroe County, Wisconsin, hereby certify that the foregoing resolution was adopted by the Common Council held at the City Hall in Sparta, Wisconsin, on the 12th Day of January, 2022.

WITNESSETH my hand and the seal of the City this 12th Day of January, 2022.

Julie Hanson, City Clerk

Document Name

* Type name below signatures.

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(DALE & MARY BAHR REVOCABLE TRUST)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of the Dale and Mary Bahr Revocable Trust,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and/or City Clerk are hereby authorized to execute the approval of the attached Certified Survey Map.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED

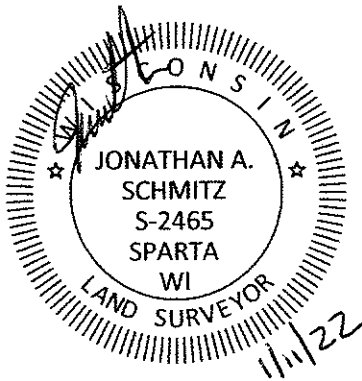
Kristen Gust, Mayor

CERTIFIED SURVEY MAP #

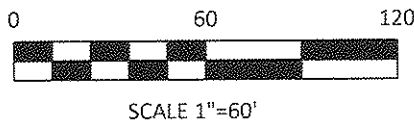
LOCATED IN LOT 2 OF 28CSM60 DOCUMENT #673039,
THE NE 1/4 OF THE NE 1/4 AND THE NW 1/4 OF THE NE
1/4, OF SECTION 19-T17N-R3W, CITY OF SPARTA,
MONROE COUNTY, WISCONSIN.

LEGEND

- 3/4" X 18" IRON BAR SET WEIGHING
1.50lbs PER LINEAL FOOT
- ⊕ HARRISON MONUMENT FOUND
- ⊙ 3/4" IRON BAR FOUND



BEARINGS ARE REFERENCED TO THE NORTH LINE OF
THE NE 1/4 OF SECTION 19-T17N-R3W. ASSUMED TO
BEAR N 89°29'37" E.



OWNER
CITY OF SPARTA
201 W OAK ST
SPARTA WI 54656

NOTES
ACCESS TO STATE HIGHWAY 16
IS RESTRICTED CONTACT
WISCONSIN DOT FOR MORE
INFORMATION.

NORTH 1/4 CORNER
SEC 19-T17N-R3W

NE CORNER
SEC 19-T17N-R3W

N 89°29'37" E 2644.02'
1138.16' 1505.86'

S 00°30'27" E 366.29'

STATE HIGHWAY "16"

N 80°33'26" E 241.75'

LOT 3
1.00 ACRES
43,561 SQ.FT.

LOT 2 OF 28CSM60 #673039

N 09°29'23" W 180.22'

NE 1/4-NE 1/4
NW 1/4-NE 1/4

LOT 1 OF 13CSM220

S 09°29'23" E 180.16'

S 80°32'33" W 241.75'

COMMERCIAL DRIVE

CERTIFIED SURVEY MAP #


LOCATED IN LOT 2 OF 28CSM60 DOCUMENT #673039,
THE NE 1/4 OF THE NE 1/4 AND THE NW 1/4 OF THE NE
1/4, OF SECTION 19-T17N-R3W, CITY OF SPARTA,
MONROE COUNTY, WISCONSIN.

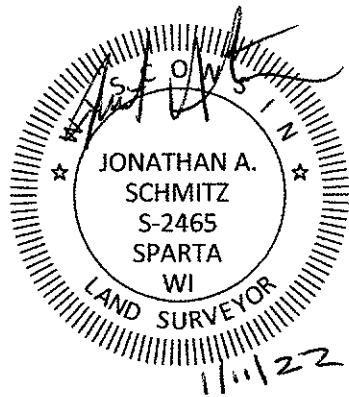
CERTIFIED SURVEY MAP FOR THE CITY OF SPARTA BY THE DIRECTION OF TODD FAHNING
A PARCEL OF LAND CONTAINING 1.00 ACRES (43,561 SQ.FT.)
LOCATED IN LOT 2 OF 28CSM60 DOCUMENT #673039, THE NE 1/4 OF THE NE 1/4 AND THE NW 1/4 OF THE NE 1/4,
OF SECTION 19-T17N-R3W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.
BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 19;
THENCE N 89°29'37" E ALONG THE NORTH LINE OF THE NE 1/4 OF SAID SECTION 19 A DISTANCE OF 1138.16';
THENCE S 00°30'27" E A DISTANCE OF 366.27' TO THE NORTH LINE OF STATE HIGHWAY 16 AND THE POINT OF
BEGINNING;
THENCE N 80°33'26" E ALONG SAID NORTH LINE A DISTANCE OF 241.75';
THENCE S 09°29'23" E A DISTANCE OF 180.16' TO THE NORTH LINE OF COMMERCIAL DRIVE;
THENCE S 80°32'33" W ALONG SAID NORTH LINE OF COMMERCIAL DRIVE A DISTANCE OF 241.75';
THENCE N 09°29'23" W A DISTANCE OF 180.22' TO THE POINT OF BEGINNING AND THERE TERMINATING. SUBJECT
TO RESTRICTIONS, RESERVATIONS, EASEMENTS, COVENANTS, AND RIGHT OF WAY OF RECORD.

THAT I HAVE COMPLIED WITH CHAPTER 17 OF THE CITY OF SPARTA'S CODE OF ORDINANCES AND THE CURRENT
PROVISIONS OF CHAPTER 236.34 OF THE REVISED WISCONSIN STATUTES ON SURVEYING AND MAPPING SAME.
THAT THIS CERTIFIED SURVEY IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LANDS
SURVEYED AND MAPPED.

CERTIFIED THIS 11th DAY OF January 2022


JONATHAN A. SCHMITZ
PROFESSIONAL LAND SURVEYOR #2465
POINT SURVEYING LLC
18286 COUNTY HIGHWAY "A"
NORWALK, WI 54648



COMMON COUNCIL RESOLUTION
RESOLVED THAT THE CERTIFIED SURVEY MAP SHOWN WITHIN IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

MAYOR, _____ DATE _____

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

CITY CLERK, _____ DATE _____

**RESOLUTION AUTHORIZING MAYOR AND
CITY CLERK TO EXECUTE DEED
(Dale & Mary Bahr Revocable Trust)**

WHEREAS, the Finance Committee has recommended that certain City owned property be transferred to the Dale & Mary Bahr Revocable Trust and

WHEREAS, the transfer is pursuant to a development agreement between the City of Sparta and the Grantee,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute and deliver to the Dale & Mary Bahr Revocable Trust a Warranty Deed in the form of Exhibit A hereto, which is annexed and incorporated by reference.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED BY:

Kristen Gust, Mayor

CERTIFICATE

I, the undersigned City Clerk of the City of Sparta, Monroe County, Wisconsin, hereby certify that the foregoing resolution was adopted by the Common Council held at the City Hall in Sparta, Wisconsin, on the 12th Day of January, 2022.

WITNESSETH my hand and the seal of the City this 12th Day of January, 2022.

Julie Hanson, City Clerk

Document Name

* Type name below signatures.

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO
EXECUTE COVENANT AND AGREEMENT TO REPURCHASE
(Dale & Mary Bahr Revocable Trust)**

WHEREAS, the Finance Committee has recommended that the City enter into a Covenant and Agreement to Repurchase property with the Dale & Mary Bahr Revocable Trust,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute on behalf of the city the annexed Covenant and Agreement to Repurchase which is incorporated in this resolution by reference

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED

Kristen Gust, Mayor

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(JARED & REBECCA OSWALD)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of Jared and Rebecca Oswald,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and/or City Clerk are hereby authorized to execute the approval of the attached Certified Survey Map.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

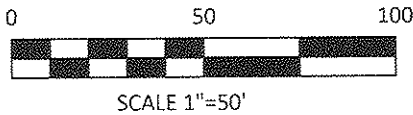
APPROVED

Kristen Gust, Mayor

CERTIFIED SURVEY MAP #

LOT 1 OF 18CSM162 DOCUMENT #549807 AND LOT 1 OF 22CSM134 DOCUMENT #586982. LOCATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 14, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.

BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SW 1/4 OF SECTION 14-T17N-R4W. ASSUMED TO BEAR N89°33'10"W.



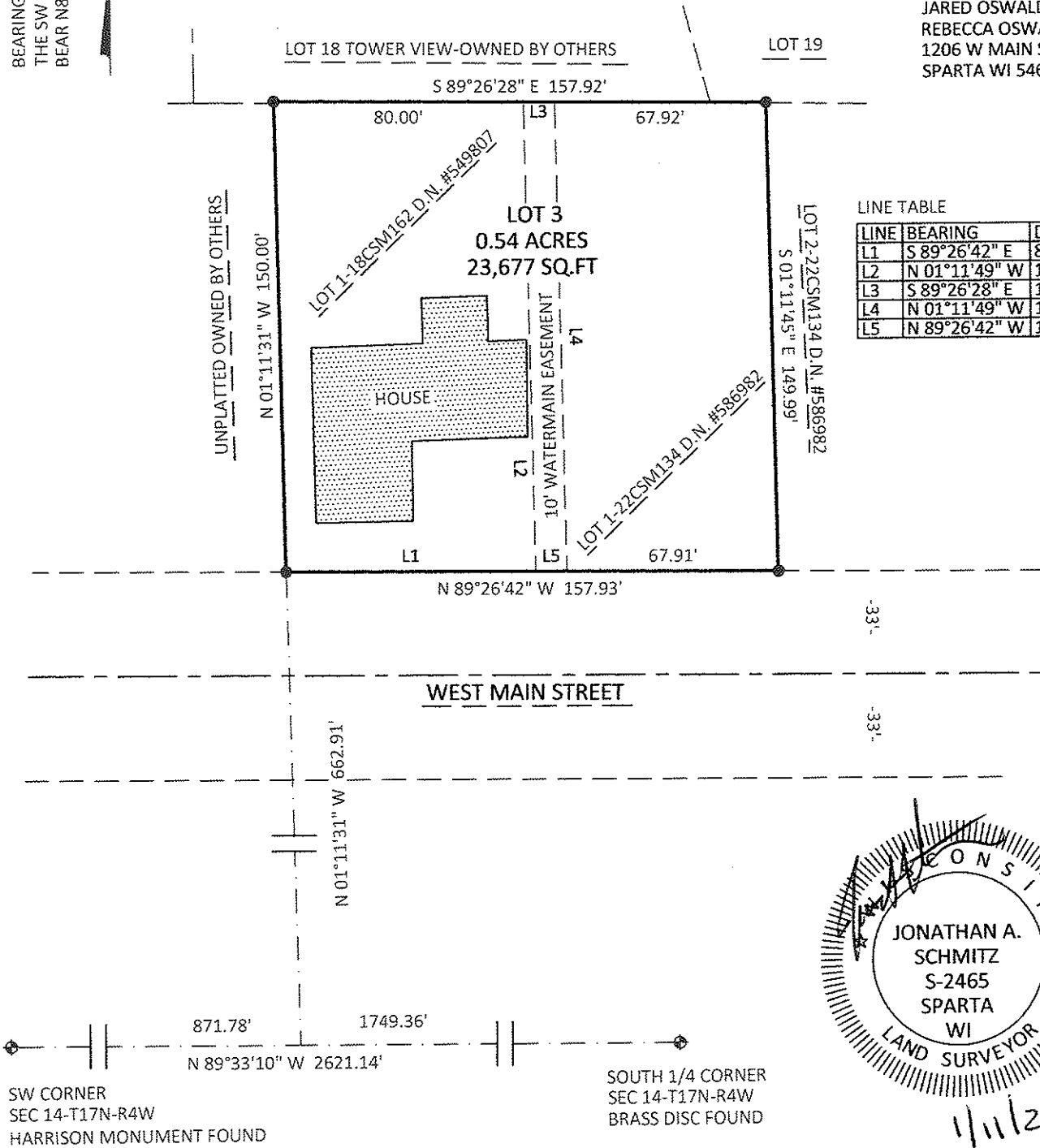
LEGEND

- 3/4" X 18" IRON BAR FOUND
- ◆ PLSS CORNER AS NOTED

OWNER
JARED OSWALD
REBECCA OSWALD
1206 W MAIN ST
SPARTA WI 54656

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 89°26'42" E	80.01'
L2	N 01°11'49" W	150.00'
L3	S 89°26'28" E	10.00'
L4	N 01°11'49" W	150.00'
L5	N 89°26'42" W	10.00'



CERTIFIED SURVEY MAP #

LOT 1 OF 18CSM162 DOCUMENT #549807 AND LOT 1 OF 22CSM134 DOCUMENT #586982. LOCATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 14, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.

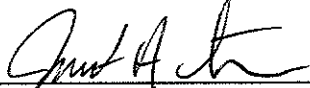
CERTIFIED SURVEY MAP FOR BECKY AND JARED OSWALD

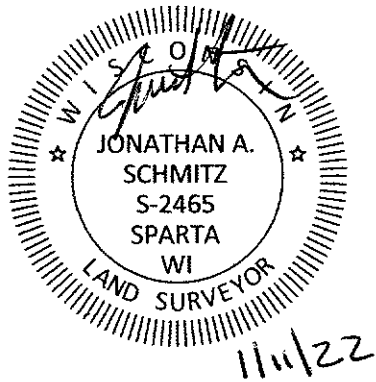
A PARCEL OF LAND CONTAINING 0.54 ACRES(23,677 SQ.FT.). LOT 1 OF 18CSM162 DOCUMENT #549807 AND LOT 1 OF 22CSM134 DOCUMENT #586982. LOCATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 14, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SW CORNER OF SAID SECTION 22;
THENCE S 89°33'10" E ALONG THE SOUTH LINE OF THE SW 1/4 A DISTANCE OF 871.78';
THENCE N 01°11'31" W A DISTANCE OF 662.99' TO THE NORTH LINE OF WEST MAIN STREET AND THE POINT OF BEGINNING;
THENCE N 01°11'31" W A DISTANCE OF 150.00';
THENCE S 89°26'28" E A DISTANCE OF 157.92';
THENCE S 01°11'45" E A DISTANCE OF 149.99';
THENCE N 89°26'42" W A DISTANCE OF 157.93' TO THE POINT OF BEGINNING AND THERE TERMINATING. SUBJECT TO RESTRICTIONS, RESERVATIONS, EASEMENTS, COVENANTS, AND RIGHT OF WAY OF RECORD.

THAT I HAVE COMPLIED WITH CHAPTER 17 OF THE CITY OF SPARTA'S CODE OF ORDINANCES AND THE CURRENT PROVISIONS OF CHAPTER 236.34 OF THE REVISED WISCONSIN STATUTES ON SURVEYING AND MAPPING SAME. THAT THIS CERTIFIED SURVEY IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LANDS SURVEYED AND MAPPED.

CERTIFIED THIS 11TH DAY OF JANUARY, 2022


JONATHAN A SCHMITZ
PROFESSIONAL LAND SURVEYOR #2465
POINT SURVEYING LLC.
18286 COUNTY HIGHWAY "A"
NORWALK, WI 54648
608-487-1029



WATERMAIN EASEMENT DESCRIPTION

LOCATED IN LOT 1 OF 18CSM162 DOCUMENT #549807, THE SW 1/4 OF THE SW 1/4 OF SECTION 14, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SW CORNER OF SAID SECTION 22;
THENCE S 89°33'10" E ALONG THE SOUTH LINE OF THE SW 1/4 A DISTANCE OF 871.78';
THENCE N 01°11'31" W A DISTANCE OF 662.99' TO THE NORTH LINE OF WEST MAIN STREET;
THENCE S 89°26'42" E ALONG SAID NORTH LINE A DISTANCE OF 80.01' TO THE POINT OF BEGINNING;
THENCE N 01°11'49" W A DISTANCE OF 150.00';
THENCE S 89°26'28" E A DISTANCE OF 10.00';
THENCE S 01°11'49" E A DISTANCE OF 150.00' TO SAID NORTH LINE;
THENCE N 89°26'42" W A DISTANCE OF 10.00' TO THE POINT OF BEGINNING AND THERE TERMINATING.

COMMON COUNCIL RESOLUTION

RESOLVED THAT THE CERTIFIED SURVEY MAP SHOWN WITHIN IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

MAYOR, DATE

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

CITY CLERK, DATE

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(M & S MCP, LLC)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of M & S MCP, LLC,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and/or City Clerk are hereby authorized to execute the approval of the attached Certified Survey Map.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED

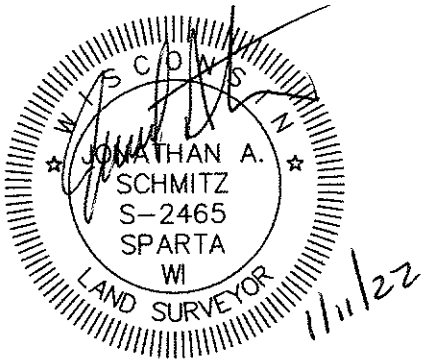
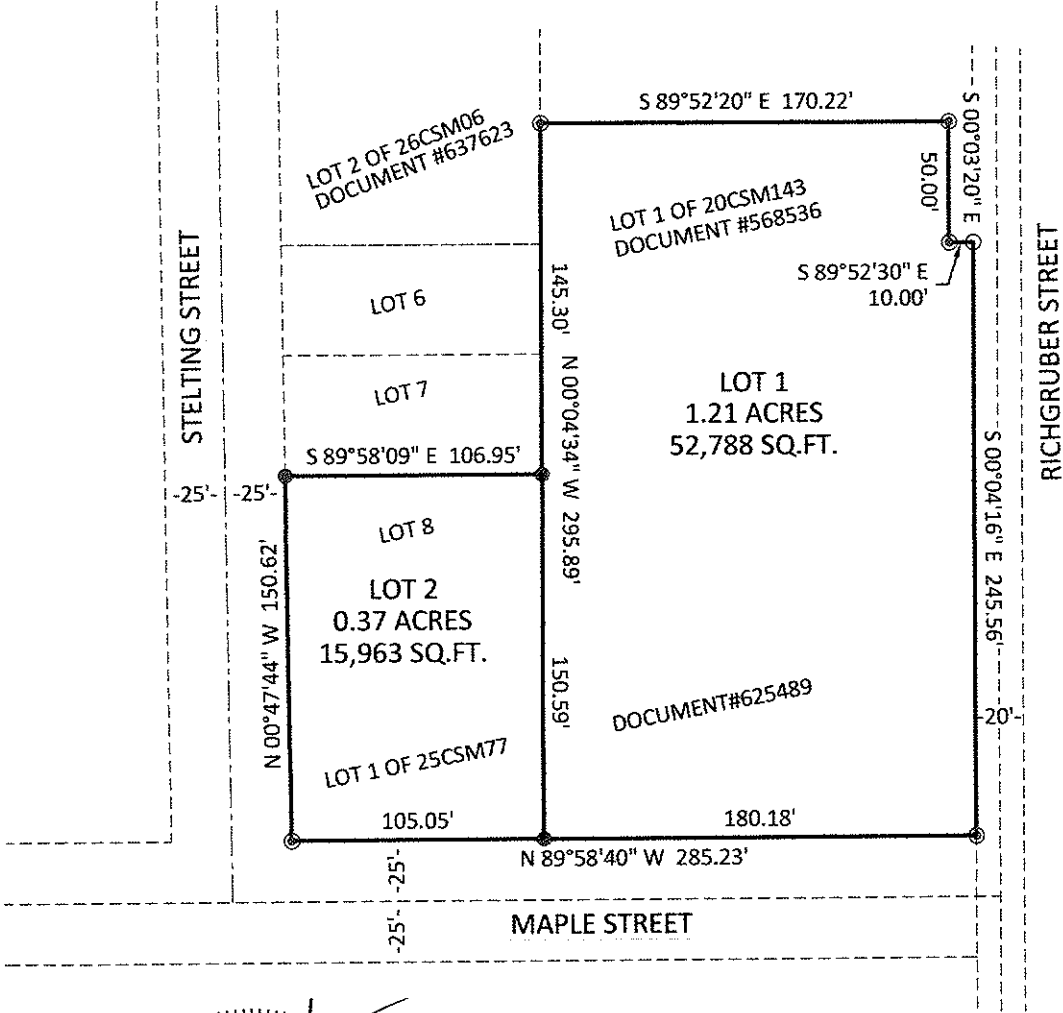
Kristen Gust, Mayor

CERTIFIED SURVEY MAP #
LOCATED IN LOT 1 OF 25CSM77, LOT 1 OF 20CSM143,
LOTS 8, 9 AND 10 OF BELMONT GARDEN ADDITION,
OUTLOT 118 ASSESSORS SUBDIVISION, THE SW 1/4 OF
THE NE 1/4 OF SECTION 23, T17N, R4W, CITY OF
SPARTA, MONROE COUNTY, WISCONSIN.

LEGEND

- 3/4" X 18" IRON BAR SET WEIGHING
1.50lbs PER LINEAL FOOT
- ⊕ PLSS MONUMENT FOUND
- 1" OD IRON PIPE FOUND
- ⊙ 3/4" IRON BAR FOUND
- ⊙ MAG NAIL FOUND

BEARINGS ARE REFERENCED TO THE SOUTH
LINE OF THE NE 1/4 OF SECTION 23, T17N, R4W.
ASSUMED TO BEAR S89°11'25"E



WEST 1/4 CORNER
SEC 23-T17N-R4W
HARRISON MONUMENT

EAST 1/4 CORNER
SEC 23-T17N-R4W
CHISELED "X"

CERTIFIED SURVEY MAP #

LOCATED IN LOT 1 OF 25CSM77, LOT 1 OF 20CSM143, LOTS 8, 9 AND 10 OF BELMONT GARDEN ADDITION, OUTLOT 118 ASSESSORS SUBDIVISION, THE SW 1/4 OF THE NE 1/4 OF SECTION 23, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.

CERTIFIED SURVEY MAP FOR M & S MCP LLC

A PARCEL OF LAND CONTAINING 1.58 ACRES(68,751 sq.ft.).

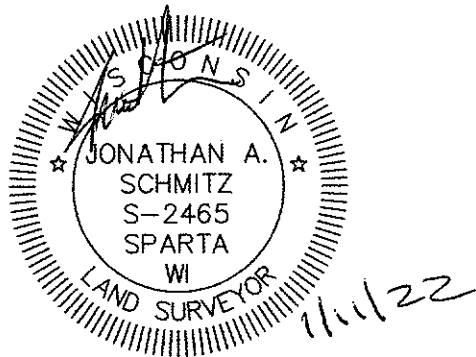
LOCATED IN LOT 1 OF 25CSM77, LOT 1 OF 20CSM143, LOTS 8, 9 AND 10 OF BELMONT GARDEN ADDITION, OUTLOT 118 ASSESSORS SUBDIVISION, THE SW 1/4 OF THE NE 1/4 OF SECTION 23, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 23;
THENCE N 89°11'26" W ALONG THE SOUTH LINE OF THE NE 1/4 OF SAID SECTION 23 A DISTANCE OF 1707.78';
THENCE N 00°04'16" W ALONG SAID NORTH LINE A DISTANCE OF 781.73' TO THE NORTH LINE OF MAPLE STREET AND THE POINT OF BEGINNING;
THENCE N 89°58'40" W ALONG SAID NORTH LINE A DISTANCE OF 285.23' TO THE EAST LINE OF STELTING STREET;
THENCE N 00°47'44" W ALONG SAID EAST LINE A DISTANCE OF 150.62';
THENCE S 89°58'09" E A DISTANCE OF 107.12';
THENCE N 00°08'47" W A DISTANCE OF 145.30';
THENCE S 89°52'20" E A DISTANCE OF 170.22';
THENCE S 00°03'20" E A DISTANCE OF 50.00';
THENCE S 89°52'30" E A DISTANCE OF 10.00' TO THE WEST LINE OF RICHGRUBER ROAD;
THENCE S 00°04'16" E ALONG SAID WEST LINE A DISTANCE OF 245.56' TO THE POINT OF BEGINNING AND THERE TERMINATING.
SUBJECT TO RESTRICTIONS, RESERVATIONS, EASEMENTS, COVENANTS, AND RIGHT OF WAY OF RECORD.

THAT I HAVE COMPLIED WITH CHAPTER 17 OF THE CITY OF SPARTA'S CODE OF ORDINANCES AND THE CURRENT PROVISIONS OF CHAPTER 236.34 OF THE REVISED WISCONSIN STATUTES ON SURVEYING AND MAPPING SAME. THAT THIS CERTIFIED SURVEY IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LANDS SURVEYED AND MAPPED.

CERTIFIED THIS 11th DAY OF January, 2022

JONATHAN A SCHMITZ
PROFESSIONAL LAND SURVEYOR #2465
POINT SURVEYING LLC
18286 COUNTY HIGHWAY A
NORWALK WI 54648
608-487-1029



COMMON COUNCIL RESOLUTION

RESOLVED THAT THIS CERTIFIED SURVEY MAP LOCATED IN THE SW 1/4 OF THE NE 1/4 OF SECTION 23, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

MAYOR, _____ DATE _____

CITY CLERK, _____ DATE _____

OWNER BRIAN L BRUEGGEMAN HEATHER E BRUEGGEMAN 629 STELTING ST SPARTA WI 54656	OWNER M & S MCP LLC 919 RIVER RD SPARTA WI 54656
--	--

**RESOLUTION RELINQUISHING RIGHT OF FIRST REFUSAL
(ISLAND EXPRESS INC.)**

WHEREAS, the City of Sparta did transfer to Island Express Inc. on October 19th, 1999 a parcel of land by Warranty Deed with Monroe County Register of Deeds Document No. 514425,

WHEREAS the City of Sparta retained a right of first refusal to repurchase the parcel of land, and

WHEREAS Island Express has received a bona fide offer from a buyer to purchase said parcel of land for \$26,000.00

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta hereby relinquishes its right of first refusal and will not exercise such right so that Island Express, Inc. may proceed with the sale of the property.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED

Kristen Gust, Mayor

**AGREEMENT ON PAYMENT OF FEH ASSOCIATES CONTRACT FOR
ENGINEERING SERVICES ON LIBRARY EXPANSION**

THIS AGREEMENT is entered in this ____ day of _____, 2022 between the City of Sparta, a municipal corporation under the laws of the State of Wisconsin (“Sparta”); and the Friends of the Sparta Free Library (“FSFL”).

1. The City of Sparta has agreed to hire FEH Associates for engineering, design, and consulting services for the Sparta Free Library Expansion Project. The proposal from FEH Associates is entitled “AIA Document B101 – 2017.” – (Hereinafter “FEH Contract”)
2. The City of Sparta shall pay 70% of the amount of the FEH Contract with the total amount owed by the City of Sparta not to exceed \$231,000.00
3. The Friends of the Sparta Free Library shall pay the remainder of the amount of the FEH Contract up to \$99,000 directly to the City of Sparta prior to Sparta entering into the agreement with FEH Associates.
4. If no bids for construction of the expansion of the Sparta Free Library are accepted, then the Friends of the Sparta Free Library shall reimburse the City of Sparta 100% of the full amount of the contract with FEH Associates.
5. Both parties agree that any disputes shall be settled according to the laws of the State of Wisconsin and that jurisdiction for any such disputes shall be Monroe County in the State of Wisconsin.

CITY OF SPARTA

By: _____
Kristen Gust, Mayor

By: _____
Julie Hanson, Clerk

By: John La Course – President of the Friends of the Sparta Free Library

STATE OF WISCONSIN)
COUNTY OF MONROE)

The foregoing was acknowledged before me on this ____ day of _____, 2022, by
Kristen Gust, the Mayor, and Julie Hanson, Clerk of the City of Sparta, a
municipal corporation under the laws of the State of Wisconsin, on behalf of the
municipal corporation.

Notary Public
My commission expires:

STATE OF WISCONSIN)
COUNTY OF MONROE)

The foregoing was acknowledged before me on this ____ day of _____, 2022, by
John La Course, the President of the Friends of the Sparta Free Library.

Notary Public
My commission expires:

**RESOLUTION AUTHORIZING AGREEMENT WITH FRIENDS OF SPARTA
FREE LIBRARY FOR PAYMENT OF ENGINEERS
(SPARTA FREE LIBRARY EXPANSION & CONSTRUCTION PROJECT)**

WHEREAS, the Finance Committee has approved and recommends to the City Council the attached agreement with the Friends of the Sparta Free Library splitting the fees of the contract with FEH Associates, Inc. for engineering, design, and consulting services for the Sparta Free Library Expansion and Construction Project,

WHEREAS, the agreement between the City of Sparta and the Friends of the Sparta Free Library states that the City of Sparta agrees to pay 70% of the contract with FEH Associates up to an amount of \$231,000.00 and the Friends of the Sparta Free Library agrees to pay the remaining portion of said contract.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the attached agreement with the Friends of the Sparta Free Library is approved so that the City of Sparta shall pay 70% of the FEH contract not to exceed \$231,000.00 for engineering, design, and consulting services on the Sparta Free Library Expansion & Construction Project.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute on behalf of the City all documents and perform any other acts necessary or desirable to conclude the transaction and the attached agreement with the Friends of the Sparta Free Library.

Dated this 12th day of January, 2022.

OFFERED BY:

Alderman Kevin Riley

APPROVED

Kristen Gust, Mayor

RESOLUTION AUTHORIZING CONTRACT FOR ENGINEERS FOR SPARTA FREE LIBRARY EXPANSION & CONSTRUCTION PROJECT

WHEREAS, the Finance Committee has approved and recommends to the City Council the attached contract with FEH Associates, Inc. for engineering, design, and consulting services for the Sparta Free Library Expansion and Construction Project,

WHEREAS, the approval of said contract by the City of Sparta is contingent upon the execution of an agreement between the City of Sparta and the Friends of the Sparta Free Library whereby the City of Sparta agrees to pay 70% of the contract up to an amount of \$231,000.00 and the Friends of the Sparta Free Library agrees to pay the other 30% of said contract.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the attached contract with FEH Associates, Inc. is approved contingent upon the City of Sparta and the Friends of the Sparta Free Library entering into an agreement that the City of Sparta shall pay 70% of the FEH contract not to exceed \$231,000.00 for engineering, design, and consulting services on the Sparta Free Library Expansion & Construction Project.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute on behalf of the City all documents and perform any other acts necessary or desirable to conclude the transaction and the attached contract with FEH Associates, Inc. only after the Mayor and City Clerk have executed the above stated agreement between the City of Sparta and the Friends of the Sparta Free Library.

Dated this 12th day of January, 2022.

OFFERED BY:

Alderman Kevin Riley

APPROVED

Kristen Gust, Mayor

RESOLUTION AUTHORIZING USE OF FUNDS FROM THE AMERICAN RESCUE PLAN OF 2021 ACT

WHEREAS, the American Rescue Plan Act of 2021 authorizes the City of Sparta to allocate its share of funds to local businesses and other uses deemed appropriate under the act, and

WHEREAS the City of Sparta shall determine the allocation of said funds at the meeting of the Common Council to be held on January 12th, 2022.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta hereby authorizes the Common Council of the City of Sparta to allocate funds received from the American Rescue Plan of 2021 Act at the meeting of the Common Council on January 12th, 2022.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute on behalf of the City all documents and perform any other acts necessary or desirable to transfer said funds in accordance with decisions made by the Common Council.

Dated this 12th Day of January, 2022.

OFFERED BY:

Alderman

APPROVED

Kristen Gust, Mayor

093 ✓

CITY OF SPARTA
201 W. OAK ST.
SPARTA, WI 54656

LICENSES

DVG Hospitality LLC dba Best Western Plus, Sparta

Address of business: 4445 Theater Rd, Sparta - WI - 54656

Mailing address for license and correspondence: AS ABOVE

<input checked="" type="checkbox"/> Liquor, "Class B" License	\$500.00
<input type="checkbox"/> Liquor, "Class A" Retail License	\$500.00
<input type="checkbox"/> Beer, Class "A" Retail License	\$250.00
<input type="checkbox"/> Liquor, "Class A" Cider	N/C
<input checked="" type="checkbox"/> Beer, Class "B" License	\$100.00
<input type="checkbox"/> Wine, Class "C" License	\$100.00
<input checked="" type="checkbox"/> Publication fee for Liquor, Beer Licenses & Misc.	\$17.00
<input type="checkbox"/> Bartender's License	\$ 60.00 for 2 year term (\$30.00 for 2 nd year after June 30 th)
<input type="checkbox"/> Cigarette	\$100.00
<input checked="" type="checkbox"/> Video Games	\$10.00 ea. = \$ <u>30.00</u>
<input type="checkbox"/> Second Hand Article License	\$27.50
<input type="checkbox"/> Second Hand Jewelry License	\$30.00
<input type="checkbox"/> Pawn Broker License	\$210.00
<input type="checkbox"/> Taxi cab	\$50.00 (first vehicle, \$25.00 each additional) attach application = \$ _____
<input type="checkbox"/> Mobile Home	\$2.00 per space w/ \$25.00 minimum for a MH Park = \$ _____
<input type="checkbox"/> Auto Salvage	\$10.00

Dated: 12/13/2021
Receipt: _____

License # _____
Issue Date _____

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: _____ ending: _____
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of Sparta

County of Monroe Aldermanic Dist. No. _____
(if required by ordinance)

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number <u>456-1030850885-04</u>	
FEIN Number <u>87-3801641</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>17.00</u>
TOTAL FEE	\$ <u>617.00</u>

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
PATEL DIVYESH / DVA Hospitality LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name <u>AMIN</u>	(First) <u>Amit</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) <u>9321 OSCEOLA AVE, Monroeville - IL 60013</u>
Vice President / Member Last Name <u>PATEL</u>	(First) <u>DIVYESH</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) <u>4355 RUDYARD Kipling RD - Elgin - IL 60124</u>
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Best Western Plus Sparta Business Phone Number 608-269-2664

2. Address of Premises 4445 Theater RD, Sparta Post Office & Zip Code 54656

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Brewski's BAR. Next to Breakfast Area
Behind the BAR in Storage Room

4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

(b) If yes, under what name was license issued? AADYA SHAKTI INC

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 12/02/2021 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>DIVE PATEL DINDSH</u>	Title/Member <u>MEMBER</u>	Date <u>12/02 + 12/13/2021</u>
Signature <u>Dave Patel</u>	Phone Number <u>630-267-3925</u>	Email Address <u>Dave.Patel@CountryinnAmericas.com</u>

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) PAEL		(first name) DIWYESH		(middle name)	
Home Address (street/route) 4355 RUDYARD Kipling RD		Post Office	City SPARTA	State WI	Zip Code 54656
Home Phone Number 630-267-3925		Age 45	Date of Birth 11/03/1976	Place of Birth INDIA	

The above named individual provides the following information as a person who is (check one):

☐ Applying for an alcohol beverage license as an individual.

☒ A member of a partnership which is making application for an alcohol beverage license.

☐ DIWYESH PATEL of DVLC Hospitality LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? _____
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, describe status of charges pending. _____
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
If yes, identify. _____
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name Taj Rud Inc	Employer's Address 802 W. Army Trail RD, Carol Stream IL-60188	Employed From 04/2019	To Current
Employer's Name Amitel Hotel Corp	Employer's Address 2280 Barrington RD, Hoffman Estates IL-60169	Employed From 02/2019	To Current

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Diwesh Patel
(Signature of Named Individual)



WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
MADISON, WI 53708-8902

Contact Information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-224-5761
email: DORBusinessTax@wisconsin.gov
website: revenue.wi.gov

Letter ID L0412660560

DVG HOSPITALITY LLC
4445 THEATER RD
SPARTA WI 54656-5410

Wisconsin Department of Revenue Seller's Permit

Legal/real name: DVG HOSPITALITY LLC

Business name:
4445 THEATER RD
SPARTA WI 54656-5410

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

Tax Type	Account Type	Account Number
Sales & Use Tax	Seller's Permit	456-1030850885-04

City Administration Report January 2022

City Projects & Information

- Library project currently in planning stages.
- Ed Hanson has been promoted to the new Sanitation Supervisor position
- Eric Jones has been promoted to the Parks Maintenance Supervisor position
- Chris Martin has been promoted to the Parks Mechanic position
- Parks and Rec Superintendent Ryan Pawlisch has taken a new position for the City of Sheboygan in the same capacity.

Budget

2022 budget mill rate \$5.72.

Financial

- Financial report attached for December.

Economic Development

- Brook's Tractor completed
- Ken's Custom Cabinets started construction
- Apartment project at old school on E. Franklin Street (Spartan Lofts) nearing occupancy. There will be an open house in March.
- Arctic Freight starting soon
- Martin Warehousing starting soon
- Apartments off Hwy 16 and Julie started
- 2021 had a below average year in regards to permits. Please see attached report. We have some relatively significant projects slated to begin construction this year and the new subdivision should be ready by the end of Spring for residential housing.

Construction Permits

2021 Numbers*

New Single Family-	5	\$1,548,767
Two-Family	0	
Multi-family	1	\$600,000
New Commercial-	12	\$5,269,400
Commercial Expansion/Remodel-	13	\$176,000
Residential Expansion/Remodel-	8	\$202,883
<u>Total building projects-</u>	<u>39</u>	<u>\$7,797,050</u>

2020 Numbers*

New Single Family-	8	\$416,640
Two-Family	0	
Multi-family	1	\$15,479,392
New Commercial-	6	\$1,429,555
Commercial Expansion/Remodel-	10	\$5,234,250**
Residential Expansion/Remodel-	8	\$91,200
<u>Total building projects-</u>	<u>52</u>	<u>\$21,221,482</u>

Note: * These numbers do not include accessory buildings, decks, fences, plumbing, electrical or HVAC

** These numbers include the City of Sparta PD and Sparta Area Schools amounts (\$3,845,000)