

CITY OF SPARTA
COMMON COUNCIL AGENDA
October 18, 2017

CITY HALL

6:30 P.M.

**CALL MEETING TO ORDER
ROLL CALL
PLEDGE BY ALDERMAN JOSH LYDON**

PRESENTATION AND DISCUSSION OF ROLLING HILLS NURSING HOME & UTILITY AGREEMENT

CONSENT AGENDA: Minutes of the regular meeting of September 20, 2017, and monthly bills

ORDINANCES

ORDINANCE PERTAINING TO NO PARKING

RESOLUTIONS

RESOLUTION APPROVING CERTIFIED SURVEY MAP (Gary Ascher)

OTHER BUSINESS

**Consideration of Temporary Class "B"/"Class B" License for Sparta Rotary Club for Kriskindlmarkt
on Nov. 24, 25; Dec. 1, 2; and Dec. 8 & 9, 2017**

Consideration of new/renewal bartender's licenses

Joseph Isensee Nicole Thompson Rebecca Thompson Kerri Lamon Jennifer Lee

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

CITY OF SPARTA
COMMON COUNCIL MINUTES
September 20, 2017

PRESENT: Mayor Button, Norm Stanek, Kevin Brueggeman, Kevin Riley, Josh Lydon, Mary Von Ruden, Jim Church, Alli Karrels, Ed Lukasek

ABSENT: None

ALSO PRESENT: Mark Sund, Todd Fahning, Jim Hellman, Mark Van Wormer, Emilee Nottestad, Booker Ferguson, Andrew from MSA, 3 reps from WTC, Pat Mulvaney

Mayor Button called the meeting to order at 6:30 p.m.

Roll Call was done by the Clerk.

The Pledge was led by Alderman Karrels

The 3 representatives from WTC gave a power point presentation of the learning centers in our area, what areas are taught in these centers and where they are located. They serve 11 counties in Wisconsin, help veterans, are able to utilize dual credits and help students get educated and then help them in securing employment. They work with businesses and organizations in the area to help with their education and employment needs. This was a very information and interesting presentation.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the regular meeting of August 16, 2017, and monthly bills. Motion carried 8-0.

ORDINANCES

ORDINANCE NO. ____

ORDINANCE PERTAINING TO HANDICAPPED/DISABLED PARKING

Norm Stanek read the Ordinance the first and second time. Jim Church moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Brueggeman. Motion passed 8-0. Mayor Button read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 8-0.

RESOLUTIONS

RESOLUTION APPROVING CREATION OF TAX INCREMENTAL FINANCE DISTRICT NO. 9

Kevin Riley read the Resolution the first and second time. Norm Stanek moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Josh Lydon. Motion passed 8-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 8-0.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to approve the Temporary Class "B"/"Class B" License for Sparta Chamber of Commerce for Fall Fest on October 14, 2017. Motion carried 8-0.

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Todd went over the City Administrator Report

Items Mentioned for Future Consideration were:

Since there is low attendance at our Council meetings, along with the committee meetings, are there any other ways to inform the public of when our meetings are?

**A motion was made by Josh Lydon and seconded by Kevin Brueggeman to adjourn at 7:27 p.m.
Motion carried 8-0.**

Respectfully submitted,

Julie Hanson
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record library amazon	09/12/2017	1	475.63
CDJE	to record library amazon	09/12/2017	2	596.73
CDJE	to record library amazon	09/12/2017	3	549.02
CDJE	to record library amazon	09/12/2017	4	660.87
CDJE	to record library amazon	09/12/2017	5	673.83
CDJE	to record library amazon	09/12/2017	6	126.31
CDJE	to record amazon payment	09/11/2017	7	57.49
CDJE	to record amazon payment	09/11/2017	8	57.49
CDJE	to record amazon payment	09/11/2017	9	57.49
CDJE	to record amazon payment	09/11/2017	10	21.06
CDJE	to record amazon payment	09/11/2017	11	10.53
CDJE	to record amazon payment	09/11/2017	12	10.53
CDJE	to record amazon payment	09/11/2017	13	39.01
CDJE	to record amazon payment	09/11/2017	14	128.85
CDJE	to record amazon payment	09/11/2017	15	34.99
CDJE	to record amazon payment	09/11/2017	16	139.90
CDJE	to record amazon payment	09/11/2017	17	298.54
CDJE	to record amazon payment	09/11/2017	18	239.80
CDJE	to record amazon payment	09/11/2017	19	318.00
CDJE	to record amazon payment	09/11/2017	20	77.82
CDJE	to record amazon payment	09/11/2017	21	23.53
CDJE	to record amazon payment	09/11/2017	22	19.69
CDJE	to record amazon payment	09/11/2017	23	199.31
CDJE	to record amazon payment	09/11/2017	24	6.69
CDJE	to record amazon payment	09/11/2017	25	357.98
CDJE	to record amazon payment	09/11/2017	26	12.31
CDJE	to record monthly fees	09/30/2017	27	56.94
CDJE	to record monthly fees	09/30/2017	28	2,014.08
CDJE	to record monthly fees	09/30/2017	29	65.01
CDJE	to record monthly fees	09/30/2017	30	179.87
CDP	DIRECT DEPOSIT TOTAL	09/01/2017	92201	69,342.30
CDP	DIRECT DEPOSIT TOTAL	09/15/2017	92202	69,141.62
CDP	DIRECT DEPOSIT TOTAL	09/29/2017	92203	71,826.40
CDP	SUND, MARK D	09/01/2017	112746	298.64
CDP	WEISSENBERGER, AMY R	09/01/2017	112747	800.90
CDP	BRUEGGEMAN, KEVIN K	09/01/2017	112748	277.05
CDP	BUTTON, RONALD J	09/01/2017	112749	649.28
CDP	CHURCH, JAMES A	09/01/2017	112750	277.05
CDP	KARRELS, ALLI M	09/01/2017	112751	266.22
CDP	LUKASEK, EDWARD J	09/01/2017	112752	227.05
CDP	LYDON, JOSHUA W	09/01/2017	112753	277.05
CDP	RILEY, KEVIN M	09/01/2017	112754	277.05
CDP	STANEK, NORMAN G	09/01/2017	112755	244.74
CDP	VON RUDEN, MARY A	09/01/2017	112756	277.05
CDP	AMES, JOEL D	09/01/2017	112757	1,074.58
CDP	ANDERSON, CADE A	09/01/2017	112758	280.76
CDP	ANDERSON, JACOB R	09/01/2017	112759	73.54
CDP	ANTONNEAU, JORDYN L	09/01/2017	112760	117.56
CDP	ANTONNEAU, MACKENNA M	09/01/2017	112761	301.03
CDP	BAUMAN, DOUGLAS B	09/01/2017	112762	243.02
CDP	BIEVER, DILLON P	09/01/2017	112763	116.81
CDP	BIEVER, MATTHEW W	09/01/2017	112764	81.26
CDP	BLAHA, HEIDI J	09/01/2017	112765	387.64
CDP	BLAHA, KIRSTEN H	09/01/2017	112766	196.71
CDP	BLAHA, MADELYN G	09/01/2017	112767	19.08
CDP	BLIXT, JOAN B	09/01/2017	112768	576.96
CDP	BOWEN, ROBERT	09/01/2017	112769	206.08

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	BUDIN, EVAN F	09/01/2017	112770	149.61
CDP	BUDIN, MAYA K	09/01/2017	112771	39.24
CDP	BUGGS, NICOLE A	09/01/2017	112772	147.76
CDP	BURCHARDT, JACOB E	09/01/2017	112773	437.55
CDP	BURKE, ALEX A	09/01/2017	112774	145.72
CDP	CLARK, KRISTEN M	09/01/2017	112775	150.48
CDP	DEARMAN, GABRIEL T	09/01/2017	112776	416.12
CDP	EDIE, ABRAM I	09/01/2017	112777	77.57
CDP	EDWARDS, BRYCE C	09/01/2017	112778	166.80
CDP	ENGH, MAX A	09/01/2017	112779	237.83
CDP	ERICKSON, CHASE T	09/01/2017	112780	414.65
CDP	ERICKSON, KYLE J	09/01/2017	112781	143.18
CDP	ERICKSON, TARA J	09/01/2017	112782	48.03
CDP	ERICKSON, ZACHARY T	09/01/2017	112783	227.03
CDP	FLETCHER, MARISSA A	09/01/2017	112784	37.29
CDP	GANN, NICHOLAS R	09/01/2017	112785	90.50
CDP	GARANT, JOELLE N	09/01/2017	112786	147.19
CDP	GEIER, GARRETT	09/01/2017	112787	562.84
CDP	HAAS, KAMBRIE R	09/01/2017	112788	577.21
CDP	HAAS, RAVEN E	09/01/2017	112789	641.39
CDP	HALE, CATHIE J	09/01/2017	112790	122.08
CDP	HELLMAN, NATHAN J	09/01/2017	112791	66.50
CDP	HEMMERSBACH, ANDREW A	09/01/2017	112792	603.53
CDP	HEMMERSBACH, THOMAS G	09/01/2017	112793	1,870.03
CDP	HICKMAN, HOPE M	09/01/2017	112794	301.64
CDP	HOCKERSMITH, GRACE J N	09/01/2017	112795	180.38
CDP	HOGAN, SARAH E	09/01/2017	112796	169.23
CDP	HOLEY, ANESSA L	09/01/2017	112797	138.34
CDP	HOLLIDAY, MONTANNA L	09/01/2017	112798	97.89
CDP	HONE, LYDIA F	09/01/2017	112799	318.09
CDP	HUNTINGTON, JENNIFER L	09/01/2017	112800	393.98
CDP	JACOBS, GREGORY N	09/01/2017	112801	215.23
CDP	JANZEN, CHRISTIAN A	09/01/2017	112802	49.87
CDP	KANGAS, RUTH	09/01/2017	112803	80.62
CDP	LARSEN, HOLLY R	09/01/2017	112804	18.01
CDP	LUND, MADASEN M	09/01/2017	112805	203.50
CDP	MARX, DREW A	09/01/2017	112806	166.23
CDP	MATSON, HOPE A	09/01/2017	112807	24.01
CDP	MULLER, CARLY G	09/01/2017	112808	136.67
CDP	MURNANE, SAMUEL R	09/01/2017	112809	133.34
CDP	NADING, JERRY K	09/01/2017	112810	735.91
CDP	POIRIER, KE'ANA K	09/01/2017	112811	141.98
CDP	POWELL, ALEXA R	09/01/2017	112812	90.50
CDP	RAITEN, LAIRD B	09/01/2017	112813	415.71
CDP	ROELS, THEODORE J	09/01/2017	112814	344.95
CDP	SAVALL, BRUCE O	09/01/2017	112815	647.41
CDP	SCHAITEL, KODY A	09/01/2017	112816	252.24
CDP	SCHMITZ, GUNNAR O	09/01/2017	112817	133.74
CDP	SCHWARZ, EMALIEE	09/01/2017	112818	168.51
CDP	SHARP, KATHERINE M	09/01/2017	112819	192.37
CDP	STEELE, RONALD R	09/01/2017	112820	749.16
CDP	STIGEN, DAVID R	09/01/2017	112821	391.83
CDP	SULLIVAN, JARET E	09/01/2017	112822	289.51
CDP	THOMPSON, COREY C	09/01/2017	112823	140.69
CDP	THOMPSON, NATHAN R	09/01/2017	112824	271.65
CDP	WEAVER III, CHARLES E	09/01/2017	112825	171.90
CDP	WENDORF, LUKE J	09/01/2017	112826	199.45

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	WINTERTON, TAYLOR R	09/01/2017	112827	112.45
CDP	YAHNKE, VIRGINIA A	09/01/2017	112828	228.38
CDP	ZIMMERMAN, HAILEE J	09/01/2017	112829	17.14
CDP	ZUCCO, LAUREN	09/01/2017	112830	217.11
CDP	CUNITZ, RANDAL R	09/01/2017	112831	1,205.37
CDP	FLOCK, MARK A	09/01/2017	112832	1,728.60
CDP	GIRAUD, RANDY S	09/01/2017	112833	1,116.61
CDP	THOMAS, SCOTT B	09/01/2017	112834	1,189.21
CDP	ALBERTSON, GREGORY R	09/01/2017	112835	1,157.96
CDP	FORTUN, GREGORY M	09/01/2017	112836	1,123.33
CDP	HEMMERSBACH, DONALD G	09/01/2017	112837	1,076.66
CDP	LEIS, DOUGLAS J	09/01/2017	112838	1,015.57
CDP	HANSON, TODD A	09/01/2017	112839	1,633.58
CDP	SCHWIER, LEE A	09/01/2017	112840	1,073.63
CDA	1ST COMMUNITY CREDIT UNION - PD	09/05/2017	112888	1,081.21
CDA	All American Do It Center	09/05/2017	112889	115.51
CDA	ARNOLD'S SERVICE & TOWING LLC	09/05/2017	112890	125.00
CDA	B & M Technical Services Inc	09/05/2017	112891	1,933.40
CDA	COULEE TECHLINK INC	09/05/2017	112892	695.00
CDA	CROELL INC	09/05/2017	112893	238.50
CDA	DALCO	09/05/2017	112894	52.70
CDA	EVANS PRINT & MEDIA GROUP	09/05/2017	112895	118.29
CDA	FLOCK'S HEATING & AIR CONDITIONING INC	09/05/2017	112896	834.99
CDA	Gerke Excavating Inc	09/05/2017	112897	3,004.02
CDA	GOODYEAR AUTO SERVICE CENTER	09/05/2017	112898	544.08
CDA	HUTSON, RYAN	09/05/2017	112899	1,477.30
CDA	KWIK TRIP INC	09/05/2017	112900	5,104.58
CDA	OVERHEAD DOOR COMPANY	09/05/2017	112901	391.82
CDA	PRIME MEDIA	09/05/2017	112902	132.56
CDA	Schilling Supply Company	09/05/2017	112903	371.02
CDA	THE GREENS	09/05/2017	112904	910.00
CDA	The Hardware Store	09/05/2017	112905	638.74
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	09/05/2017	112906	50.65
CDA	WE ENERGIES	09/05/2017	112907	20.20
CDA	WI DEPT OF TRANSPORTATION -TVRP	09/05/2017	112908	15.00
CDA	B & B PLUMBING INC	09/07/2017	112909	610.70
CDA	BayCom Inc	09/07/2017	112910	36.00
CDA	CHARTER COMMUNICATIONS	09/07/2017	112911	1,178.38
CDA	CROELL INC	09/07/2017	112912	672.00
CDA	E O JOHNSON CO INC	09/07/2017	112913	187.00
CDA	EVANS PRINT & MEDIA GROUP	09/07/2017	112914	226.22
CDA	Flow Rite Pipe & Sewer Services LLC	09/07/2017	112915	225.00
CDA	GALLS LLC	09/07/2017	112916	35.20
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	09/07/2017	112917	1,569.18
CDA	MINNESOTA LIFE INSURANCE CO	09/07/2017	112918	1,383.34
CDA	MODERN DISPOSAL SYSTEMS LLC	09/07/2017	112919	45.00
CDA	MONROE COUNTY HWY DEPT	09/07/2017	112920	249.29
CDA	QUILL CORPORATION	09/07/2017	112921	58.84
CDA	Sparta Floral & Greenhouses	09/07/2017	112922	57.50
CDA	State Bank	09/07/2017	112923	200.00
CDA	VERIZON WIRELESS	09/07/2017	112924	577.04
CDA	VERNON ELECTRIC COOP	09/07/2017	112925	56.79
CDA	XCEL ENERGY	09/07/2017	112926	6,620.41
CDA	CROELL INC	09/11/2017	112927	537.00
CDA	First Supply LLC	09/11/2017	112928	203.95
CDP	SUND, MARK D	09/15/2017	112947	298.65
CDP	WEISSENBERGER, AMY R	09/15/2017	112948	800.90

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	AMES, JOEL D	09/15/2017	112949	1,311.17
CDP	DEARMAN, ELIZABETH M	09/15/2017	112950	95.58
CDP	HAGEN, LILLIAN A	09/15/2017	112951	95.58
CDP	MARNACH, BARBARA J	09/15/2017	112952	95.58
CDP	PICKERING, SARA J	09/15/2017	112953	95.58
CDP	ANDERSON, JACOB R	09/15/2017	112954	77.74
CDP	BAUMAN, DOUGLAS B	09/15/2017	112955	245.90
CDP	BLIXT, JOAN B - DIR DEP	09/15/2017	112956	576.96
CDP	BOWEN, ROBERT	09/15/2017	112957	365.06
CDP	BUGGS, NICOLE A	09/15/2017	112958	115.44
CDP	FLETCHER, MARISSA A	09/15/2017	112959	70.65
CDP	GARANT, JOELLE N	09/15/2017	112960	147.19
CDP	GEIER, GARRETT	09/15/2017	112961	552.22
CDP	HALE, CATHIE J	09/15/2017	112962	91.20
CDP	HELLMAN, NATHAN J	09/15/2017	112963	48.03
CDP	HEMMERSBACH, ANDREW A	09/15/2017	112964	312.38
CDP	HEMMERSBACH, THOMAS G	09/15/2017	112965	1,738.06
CDP	HICKMAN, HOPE M	09/15/2017	112966	193.93
CDP	HOGAN, SARAH E	09/15/2017	112967	186.10
CDP	JANZEN, CHRISTIAN A	09/15/2017	112968	44.32
CDP	KANGAS, RUTH	09/15/2017	112969	111.97
CDP	NADING, JERRY K	09/15/2017	112970	614.70
CDP	RAITEN, LAIRD B	09/15/2017	112971	425.25
CDP	ROELS, THEODORE J	09/15/2017	112972	454.22
CDP	SAVALL, BRUCE O	09/15/2017	112973	519.82
CDP	STEELE, RONALD R	09/15/2017	112974	653.41
CDP	STIGEN, DAVID R	09/15/2017	112975	381.22
CDP	SULLIVAN, JARET E	09/15/2017	112976	377.26
CDP	WENDORF, LUKE J	09/15/2017	112977	153.79
CDP	YAHNKE, VIRGINIA A	09/15/2017	112978	138.52
CDP	ZIMMERMAN, HAILEE J	09/15/2017	112979	34.29
CDP	ZUCCO, LAUREN	09/15/2017	112980	165.49
CDP	CUNITZ, RANDAL R	09/15/2017	112981	1,295.78
CDP	FLOCK, MARK A	09/15/2017	112982	1,693.60
CDP	GIRAUD, RANDY S	09/15/2017	112983	1,360.99
CDP	THOMAS, SCOTT B	09/15/2017	112984	1,189.21
CDP	ALBERTSON, GREGORY R	09/15/2017	112985	1,157.96
CDP	FORTUN, GREGORY M	09/15/2017	112986	1,123.33
CDP	HEMMERSBACH, DONALD G	09/15/2017	112987	1,076.66
CDP	LEIS, DOUGLAS J	09/15/2017	112988	1,015.57
CDP	HANSON, TODD A	09/15/2017	112989	1,598.58
CDP	SCHWIER, LEE A	09/15/2017	112990	993.08
CDA	A-1 Fire Protection	09/14/2017	112991	53.90
CDA	Auto Value Parts Stores	09/14/2017	112992	369.90
CDA	B. Anderson Excavating LLC	09/14/2017	112993	270.00
CDA	Best Kept Portables	09/14/2017	112994	1,717.67
CDA	BRONSTON CHIROPRACTIC CLINICS	09/14/2017	112995	33.41
CDA	BRUCE EQUIPMENT	09/14/2017	112996	700.86
CDA	Cedar Corporation	09/14/2017	112997	1,068.22
CDA	CENTURYLINK	09/14/2017	112998	6.31
CDA	CHARTER COMMUNICATIONS	09/14/2017	112999	288.09
CDA	CHIPPEWA VALLEY SPORTING GOODS	09/14/2017	113000	92.11
CDA	CLARK, SYLVER	09/14/2017	113001	66.00
CDA	CLESEN PROTURF SOLUTIONS LLC	09/14/2017	113002	400.90
CDA	Coulee Refrigeration Inc	09/14/2017	113003	472.15
CDA	Crane Engineering	09/14/2017	113004	3,958.39
CDA	CROELL INC	09/14/2017	113005	162.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	DALCO	09/14/2017	113006	66.95
CDA	Energenecs Inc	09/14/2017	113007	85.18
CDA	FIRE SAFETY USA INC	09/14/2017	113008	147.00
CDA	GREAT RIVER WATER TREATMENT	09/14/2017	113009	152.00
CDA	GUNDERSEN HEALTH SYSTEM	09/14/2017	113010	39.75
CDA	Hach Company	09/14/2017	113011	118.79
CDA	HORST DISTRIBUTING INC	09/14/2017	113012	202.99
CDA	HUTSON, RYAN	09/14/2017	113013	825.67
CDA	J. F. AHERN	09/14/2017	113014	220.00
CDA	JFTCO INC	09/14/2017	113015	647.21
CDA	JOHNSON, ASHLEY	09/14/2017	113016	72.00
CDA	KIRCHHOFF, HALEY	09/14/2017	113017	72.00
CDA	LEDEGAR ROOFING CO INC	09/14/2017	113018	2,750.00
CDA	MASSEY, BRIAN	09/14/2017	113019	72.00
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	09/14/2017	113020	114.89
CDA	Monroe County Reg of Deeds	09/14/2017	113021	180.00
CDA	MONROE COUNTY SOLID WASTE	09/14/2017	113022	9.00
CDA	MONROE COUNTY TREASURER	09/14/2017	113023	1,896.00
CDA	MSA Professional Services Inc	09/14/2017	113024	3,080.00
CDA	MY LOCAL DEALS INC	09/14/2017	113025	300.00
CDA	PREMIER COOPERATIVE	09/14/2017	113026	2,315.55
CDA	PTM DOCUMENT SYSTEMS	09/14/2017	113027	116.42
CDA	REINDERS INC	09/14/2017	113028	50.08
CDA	RIPP DISTRIBUTING CO INC	09/14/2017	113029	40.00
CDA	RIVER VALLEY NEWSPAPERS	09/14/2017	113030	402.13
CDA	SEITZ, DAVID & MARION	09/14/2017	113031	1,000.00
CDA	Service Plus Heating & Cooling LLC	09/14/2017	113032	459.00
CDA	SPARTA COOPERATIVE SERVICES	09/14/2017	113033	2,656.30
CDA	SPARTA POLICE DEPT	09/14/2017	113034	57.00
CDA	STATE OF WISCONSIN - COURT FINES	09/14/2017	113035	3,607.64
CDA	THE AMERICAN BOTTLING COMPANY	09/14/2017	113036	154.50
CDA	The Hardware Store	09/14/2017	113037	105.32
CDA	UNIQUE MANAGEMENT SERVICES INC	09/14/2017	113038	80.55
CDA	UTILITY SALES & SERVICE	09/14/2017	113039	171.79
CDA	VERIZON WIRELESS	09/14/2017	113040	349.94
CDA	VIETH, HUNTER	09/14/2017	113041	181.25
CDA	Viking Electric Supply Inc	09/14/2017	113042	262.05
CDA	WE ENERGIES	09/14/2017	113043	255.62
CDA	YAMAHA GOLF & UTILITIES	09/14/2017	113044	43.53
CDA	1ST COMMUNITY CREDIT UNION - CITY	09/15/2017	113045	4,060.29
CDA	BAKER & TAYLOR	09/15/2017	113046	196.77
CDA	CenturyLink	09/15/2017	113047	2,985.72
CDA	DALCO	09/15/2017	113048	1,191.07
CDA	GALE/CENGAGE LEARNING	09/15/2017	113049	310.69
CDA	SPARTA AREA AMBULANCE SERVICE LTD	09/15/2017	113050	1,178.80
CDA	SPARTA AREA CHAMBER OF COMMERCE	09/15/2017	113051	30,931.67
CDA	XCEL ENERGY	09/15/2017	113052	11,443.30
CDA	CenturyLink	09/20/2017	113053	196.14
CDA	EMC INSURANCE COMPANIES	09/20/2017	113054	15,117.63
CDA	LEDEGAR ROOFING CO INC	09/20/2017	113055	300.00
CDA	MAYO CLINIC HEALTH SYSTEM	09/20/2017	113056	170.00
CDA	MODERN DISPOSAL SYSTEMS LLC	09/20/2017	113057	278.00
CDA	SARSTEDT INC	09/20/2017	113058	646.90
CDA	STAPLES BUSINESS ADVANTAGE	09/20/2017	113059	190.32
CDA	WALMART COMMUNITY - CITY	09/20/2017	113060	652.38
CDA	XCEL ENERGY	09/20/2017	113061	13,304.57
CDA	BRENENGEN FORD-MERCURY INC	09/22/2017	113062	662.80

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	BRUCE EQUIPMENT	09/22/2017	113063	16.21
CDA	EVANS PRINT & MEDIA GROUP	09/22/2017	113064	44.00
CDA	HUTSON, RYAN	09/22/2017	113065	433.63
CDA	Jarvis, Randy	09/22/2017	113066	877.32
CDA	L W Allen LLC	09/22/2017	113067	3,146.36
CDA	RIVER STATES TRUCK & TRAILER	09/22/2017	113068	64.50
CDA	ROCK OIL REFINING INC	09/22/2017	113069	114.75
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	09/22/2017	113070	47.92
CDA	DALCO	09/22/2017	113071	148.00
CDA	DELTA DENTAL OF WISCONSIN	09/22/2017	113072	3,929.34
CDA	Fire Protection Specialists	09/22/2017	113073	174.74
CDA	JOHN DEERE FINANCIAL	09/22/2017	113074	490.69
CDA	MODERN DISPOSAL SYSTEMS LLC	09/22/2017	113075	17,298.02
CDA	P & P PRODUCTS	09/22/2017	113076	1,524.00
CDA	PREMIER COOPERATIVE	09/22/2017	113077	2,224.79
CDA	RC SYSTEMS INC	09/22/2017	113078	250.00
CDA	SPEED'S PROPERTIES LLC	09/22/2017	113079	47.50
CDA	XCEL ENERGY	09/22/2017	113080	16.43
CDA	Best Kept Portables	09/25/2017	113081	310.00
CDA	HUTSON, RYAN	09/25/2017	113082	.00
CDA	HUTSON, RYAN	09/25/2017	113083	522.02
CDP	SUND, MARK D	09/29/2017	113084	365.29
CDP	WEISSENBERGER, AMY R	09/29/2017	113085	834.81
CDP	AMES, JOEL D	09/29/2017	113086	1,432.42
CDP	DEARMAN, ELIZABETH M	09/29/2017	113087	212.40
CDP	HAGEN, LILLIAN A	09/29/2017	113088	212.40
CDP	MARNACH, BARBARA J	09/29/2017	113089	201.78
CDP	PICKERING, SARA J	09/29/2017	113090	191.17
CDP	SCHALLER, RITA M	09/29/2017	113091	252.31
CDP	ANDERSON, JACOB R	09/29/2017	113092	63.03
CDP	BAUMAN, DOUGLAS B	09/29/2017	113093	231.51
CDP	BLIXT, JOAN B	09/29/2017	113094	673.55
CDP	BOWEN, ROBERT	09/29/2017	113095	391.75
CDP	BUGGS, NICOLE A	09/29/2017	113096	280.26
CDP	FLETCHER, MARISSA A	09/29/2017	113097	35.33
CDP	GARANT, JOELLE N	09/29/2017	113098	193.17
CDP	GEIER, GARRETT	09/29/2017	113099	615.95
CDP	HALE, CATHIE J	09/29/2017	113100	113.84
CDP	HELLMAN, NATHAN J	09/29/2017	113101	64.64
CDP	HEMMERSBACH, THOMAS G	09/29/2017	113102	1,585.69
CDP	HICKMAN, HOPE M	09/29/2017	113103	286.28
CDP	HOGAN, SARAH E	09/29/2017	113104	177.67
CDP	KANGAS, RUTH	09/29/2017	113105	262.97
CDP	NADING, JERRY K	09/29/2017	113106	485.27
CDP	RAITEN, LAIRD B	09/29/2017	113107	432.87
CDP	ROELS, THEODORE J	09/29/2017	113108	420.88
CDP	SAVALL, BRUCE O	09/29/2017	113109	445.78
CDP	STEELE, RONALD R	09/29/2017	113110	668.73
CDP	STIGEN, DAVID R	09/29/2017	113111	141.85
CDP	SULLIVAN, JARET E	09/29/2017	113112	186.43
CDP	WENDORF, LUKE J	09/29/2017	113113	119.20
CDP	YAHNKE, VIRGINIA A	09/29/2017	113114	134.83
CDP	ZIMMERMAN, HAILEE J	09/29/2017	113115	34.29
CDP	ZUCCO, LAUREN	09/29/2017	113116	98.26
CDP	CUNITZ, RANDAL R	09/29/2017	113117	1,293.08
CDP	FLOCK, MARK A	09/29/2017	113118	1,771.57
CDP	GIRAUD, RANDY S	09/29/2017	113119	1,181.62

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	THOMAS, SCOTT B	09/29/2017	113120	1,241.29
CDP	ALBERTSON, GREGORY R	09/29/2017	113121	1,199.60
CDP	FORTUN, GREGORY M	09/29/2017	113122	1,191.85
CDP	HEMMERSBACH, DONALD G	09/29/2017	113123	1,215.80
CDP	LEIS, DOUGLAS J	09/29/2017	113124	1,093.53
CDP	HANSON, TODD A	09/29/2017	113125	1,745.98
CDP	SCHWIER, LEE A	09/29/2017	113126	1,054.84
CDA	CHARTER COMMUNICATIONS	09/27/2017	113127	139.97
CDA	Holiday Wholesale	09/27/2017	113128	1,134.54
CDA	HUTSON, RYAN	09/27/2017	113129	756.70
CDA	LOPEZ FAMILY DENTAL LLC	09/27/2017	113130	25.20
CDA	LOW VOLTAGE SOLUTIONS LLC	09/27/2017	113131	330.50
CDA	MAYO CLINIC	09/27/2017	113132	189.24
CDA	RUSH HOUR TOWING	09/27/2017	113133	158.25
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	09/27/2017	113134	94.71
CDA	U.S. CELLULAR	09/27/2017	113135	100.00
CDA	VERNON MEMORIAL HEALTHCARE	09/27/2017	113136	200.00
CDA	WALMART COMMUNITY - PD	09/27/2017	113137	33.64
CDA	XCEL ENERGY	09/27/2017	113138	9,625.89
CDA	ZIMMERMAN, AMANDA J	09/27/2017	113139	540.00
CDA	CROELL INC	09/28/2017	113140	635.50
CDA	Sparta Postmaster	09/28/2017	113141	.00
CDA	Sparta Postmaster	09/28/2017	113142	1,485.34
CDA	All American Do It Center	09/29/2017	113143	145.54
CDA	ARNOLD'S SERVICE & TOWING LLC	09/29/2017	113144	277.73
CDA	Auto Value Parts Stores	09/29/2017	113145	10.99
CDA	B & B RESTORATION LLC	09/29/2017	113146	7,040.00
CDA	BAKER & TAYLOR	09/29/2017	113147	958.79
CDA	Band Box Cleaners & Laundry Inc	09/29/2017	113148	54.48
CDA	Brooks Excavating	09/29/2017	113149	2,800.00
CDA	CENTURYLINK	09/29/2017	113150	143.31
CDA	CHARTER COMMUNICATIONS	09/29/2017	113151	185.67
CDA	Core & Main LP	09/29/2017	113152	17,120.00
CDA	CROELL INC	09/29/2017	113153	766.50
CDA	DALCO	09/29/2017	113154	212.18
CDA	Davy Laboratories	09/29/2017	113155	284.00
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	09/29/2017	113156	830.61
CDA	DEMCO	09/29/2017	113157	425.10
CDA	First Supply LLC	09/29/2017	113158	423.47
CDA	Flow Rite Pipe & Sewer Services LLC	09/29/2017	113159	1,200.00
CDA	Hagen's Sales & Service	09/29/2017	113160	47.34
CDA	Hawkins Inc	09/29/2017	113161	4,749.55
CDA	HILCO ROAD SUPPLIES	09/29/2017	113162	370.00
CDA	Hydrite Chemical Co	09/29/2017	113163	9,901.26
CDA	LA CROSSE PUBLIC LIBRARY	09/29/2017	113164	267.52
CDA	MAYO CLINIC	09/29/2017	113165	68.48
CDA	MOTOROLA	09/29/2017	113166	3,913.17
CDA	MSA Professional Services Inc	09/29/2017	113167	1,814.98
CDA	Nick's Welding & Fabricating Inc	09/29/2017	113168	253.20
CDA	OTIS ELEVATOR COMPANY	09/29/2017	113169	506.13
CDA	OVERHEAD DOOR COMPANY	09/29/2017	113170	131.91
CDA	PREMIER COOPERATIVE	09/29/2017	113171	263.32
CDA	QUILL CORPORATION	09/29/2017	113172	43.97
CDA	ROCK OIL REFINING INC	09/29/2017	113173	75.00
CDA	Service Plus Heating & Cooling LLC	09/29/2017	113174	257.81
CDA	Sparta Area School District	09/29/2017	113175	161.75
CDA	ST JOSEPH EQUIPMENT INC	09/29/2017	113176	102.82

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	The Hardware Store	09/29/2017	113177	49.52
CDA	Tonka Water	09/29/2017	113178	99,213.40
CDA	ULINE	09/29/2017	113179	105.17
CDA	USA Blue Book	09/29/2017	113180	300.83
CDA	Vierbicher Associates Inc	09/29/2017	113181	6,948.50
CDA	Walmart Community - Water	09/29/2017	113182	149.11
CDA	WI Dept of Transportation	09/29/2017	113183	4,558.68
CDA	WINDING RIVERS LIBRARY SYSTEM	09/29/2017	113184	17.46
CDA	XCEL ENERGY	09/29/2017	113185	4,679.30
CDA	GREAT WEST FINANCIAL	09/05/2017	90117001	3,530.00
CDP	ERICKSON, JENNIFER N - DIR DEP	09/01/2017	90117001	.00
CDA	INTERNAL REVENUE SERVICE	09/05/2017	90117002	37,521.52
CDP	FAHNING, TODD R - DIR DEP	09/01/2017	90117002	.00
CDA	WI DEPT OF REVENUE - WH	09/05/2017	90117003	6,497.93
CDP	HANSON, JULIE A - DIR DEP	09/01/2017	90117003	.00
CDP	HELLMAN, JAMES A - DIR DEP	09/01/2017	90117004	.00
CDP	LUKASEK, DENISE E - DIR DEP	09/01/2017	90117005	.00
CDP	LYDON, JENNIFER L - DIR DEP	09/01/2017	90117006	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	09/01/2017	90117007	.00
CDP	VAN WORMER, MARK L - DIR DEP	09/01/2017	90117008	.00
CDP	ANDERSON, APRIL L - DIR DEP	09/01/2017	90117009	.00
CDP	EINER, LORI A - DIR DEP	09/01/2017	90117010	.00
CDP	GRANT, SHANNEON L - DIR DEP	09/01/2017	90117011	.00
CDP	HAACK, DONNA J - DIR DEP	09/01/2017	90117012	.00
CDP	HENDERSON, KAYCE J - DIR DEP	09/01/2017	90117013	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	09/01/2017	90117014	.00
CDP	STEIGERWALD, PAULA K - DIR DEP	09/01/2017	90117015	.00
CDP	ERICKSON, JESSICA R - DIR DEP	09/01/2017	90117016	.00
CDP	ERICKSON, KYLE D - DIR DEP	09/01/2017	90117017	.00
CDP	FERGUSON, BOOKER T - DIR DEP	09/01/2017	90117018	.00
CDP	FISCHER, ZACHARY D - DIR DEP	09/01/2017	90117019	.00
CDP	GRONES, JUSTIN J - DIR DEP	09/01/2017	90117020	.00
CDP	GURALSKI, KYLE R - DIR DEP	09/01/2017	90117021	.00
CDP	HAAS, CHRISTINE M - DIR DEP	09/01/2017	90117022	.00
CDP	JAMES, BRIAN R - DIR DEP	09/01/2017	90117023	.00
CDP	JOHNSON, COREY D - DIR DEP	09/01/2017	90117024	.00
CDP	KUDERER, DAVID C - DIR DEP	09/01/2017	90117025	.00
CDP	KUEN, ANDREW J - DIR DEP	09/01/2017	90117026	.00
CDP	LEE, JENNA RM - DIR DEP	09/01/2017	90117027	.00
CDP	LUDOVICE, JACOB A - DIR DEP	09/01/2017	90117028	.00
CDP	MAGNUS, MARK J - DIR DEP	09/01/2017	90117029	.00
CDP	NELSON, MARC D - DIR DEP	09/01/2017	90117030	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	09/01/2017	90117031	.00
CDP	PIPKIN, JASON E - DIR DEP	09/01/2017	90117032	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	09/01/2017	90117033	.00
CDP	SEUBERT, KYLE J - DIR DEP	09/01/2017	90117034	.00
CDP	TOVAR, JOSE V - DIR DEP	09/01/2017	90117035	.00
CDP	UHLS, JENNIFER A - DIR DEP	09/01/2017	90117036	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	09/01/2017	90117037	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	09/01/2017	90117038	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	09/01/2017	90117039	.00
CDP	HANSEN, EDWARD L - DIR DEP	09/01/2017	90117040	.00
CDP	HUTSON, RYAN K - DIR DEP	09/01/2017	90117041	.00
CDP	MASSEY, BRIAN J - DIR DEP	09/01/2017	90117042	.00
CDP	CLARK, GAIL L - DIR DEP	09/01/2017	90117043	.00
CDP	VIETH, BRIAN P - DIR DEP	09/01/2017	90117044	.00
CDP	HUTSON, KYLE T - DIR DEP	09/01/2017	90117045	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	JOHNSON, DENNIS D - DIR DEP	09/01/2017	90117046	.00
CDP	KIRCHHOFF, RAYMOND E - DIR DEP	09/01/2017	90117047	.00
CDP	KOEHLER, GUY C - DIR DEP	09/01/2017	90117048	.00
CDP	SULLIVAN, RANDY P - DIR DEP	09/01/2017	90117049	.00
CDP	BECKER, JANICE M - DIR DEP	09/01/2017	90117050	.00
CDP	BETTS, BRIAN W - DIR DEP	09/01/2017	90117051	.00
CDP	PETERSON, SAMUEL J - DIR DEP	09/01/2017	90117052	.00
CDA-W	Monroe County Reg of Deeds	09/06/2017	90517001	30.00
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	09/13/2017	91317001	74,875.42
CDA	WI DEPT OF REVENUE - SALES TAX	09/13/2017	91317002	2,997.95
CDA	GREAT WEST FINANCIAL	09/18/2017	91517001	3,605.00
CDP	ERICKSON, JENNIFER N - DIR DEP	09/15/2017	91517001	.00
CDA	INTERNAL REVENUE SERVICE	09/18/2017	91517002	35,116.10
CDP	FAHNING, TODD R - DIR DEP	09/15/2017	91517002	.00
CDA	WI DEPT OF REVENUE - WH	09/18/2017	91517003	6,352.66
CDP	HANSON, JULIE A - DIR DEP	09/15/2017	91517003	.00
CDP	HELLMAN, JAMES A - DIR DEP	09/15/2017	91517004	.00
CDP	LUKASEK, DENISE E - DIR DEP	09/15/2017	91517005	.00
CDP	LYDON, JENNIFER L - DIR DEP	09/15/2017	91517006	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	09/15/2017	91517007	.00
CDP	VAN WORMER, MARK L - DIR DEP	09/15/2017	91517008	.00
CDP	ANDERSON, APRIL L - DIR DEP	09/15/2017	91517009	.00
CDP	EINER, LORI A - DIR DEP	09/15/2017	91517010	.00
CDP	GRANT, SHANNEON L - DIR DEP	09/15/2017	91517011	.00
CDP	HAACK, DONNA J - DIR DEP	09/15/2017	91517012	.00
CDP	HENDERSON, KAYCE J - DIR DEP	09/15/2017	91517013	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	09/15/2017	91517014	.00
CDP	STEIGERWALD, PAULA K - DIR DEP	09/15/2017	91517015	.00
CDP	ERICKSON, JESSICA R - DIR DEP	09/15/2017	91517016	.00
CDP	ERICKSON, KYLE D - DIR DEP	09/15/2017	91517017	.00
CDP	FERGUSON, BOOKER T - DIR DEP	09/15/2017	91517018	.00
CDP	FISCHER, ZACHARY D - DIR DEP	09/15/2017	91517019	.00
CDP	GRONES, JUSTIN J - DIR DEP	09/15/2017	91517020	.00
CDP	GURALSKI, KYLE R - DIR DEP	09/15/2017	91517021	.00
CDP	HAAS, CHRISTINE M - DIR DEP	09/15/2017	91517022	.00
CDP	JAMES, BRIAN R - DIR DEP	09/15/2017	91517023	.00
CDP	JOHNSON, COREY D - DIR DEP	09/15/2017	91517024	.00
CDP	KUDERER, DAVID C - DIR DEP	09/15/2017	91517025	.00
CDP	KUEN, ANDREW J - DIR DEP	09/15/2017	91517026	.00
CDP	LEE, JENNA RM - DIR DEP	09/15/2017	91517027	.00
CDP	LUDOVICE, JACOB A - DIR DEP	09/15/2017	91517028	.00
CDP	MAGNUS, MARK J - DIR DEP	09/15/2017	91517029	.00
CDP	NELSON, MARC D - DIR DEP	09/15/2017	91517030	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	09/15/2017	91517031	.00
CDP	PIPKIN, JASON E - DIR DEP	09/15/2017	91517032	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	09/15/2017	91517033	.00
CDP	SEUBERT, KYLE J - DIR DEP	09/15/2017	91517034	.00
CDP	TOVAR, JOSE V - DIR DEP	09/15/2017	91517035	.00
CDP	UHLS, JENNIFER A - DIR DEP	09/15/2017	91517036	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	09/15/2017	91517037	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	09/15/2017	91517038	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	09/15/2017	91517039	.00
CDP	HANSEN, EDWARD L - DIR DEP	09/15/2017	91517040	.00
CDP	HUTSON, RYAN K - DIR DEP	09/15/2017	91517041	.00
CDP	MASSEY, BRIAN J - DIR DEP	09/15/2017	91517042	.00
CDP	PAWLISCH, RYAN D - DIR DEP	09/15/2017	91517043	.00
CDP	CLARK, GAIL L - DIR DEP	09/15/2017	91517044	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	VIETH, BRIAN P - DIR DEP	09/15/2017	91517045	.00
CDP	JOHNSON, DENNIS D - DIR DEP	09/15/2017	91517046	.00
CDP	KIRCHHOFF, RAYMOND E - DIR DEP	09/15/2017	91517047	.00
CDP	KOEHLER, GUY C - DIR DEP	09/15/2017	91517048	.00
CDP	SULLIVAN, RANDY P - DIR DEP	09/15/2017	91517049	.00
CDP	BECKER, JANICE M - DIR DEP	09/15/2017	91517050	.00
CDP	BETTS, BRIAN W - DIR DEP	09/15/2017	91517051	.00
CDP	PETERSON, SAMUEL J - DIR DEP	09/15/2017	91517052	.00
CDA-W	WECC	09/19/2017	91917001	150.00
CDP	ERICKSON, JENNIFER N - DIR DEP	09/29/2017	92917001	.00
CDP	FAHNING, TODD R - DIR DEP	09/29/2017	92917002	.00
CDP	HANSON, JULIE A - DIR DEP	09/29/2017	92917003	.00
CDP	HELLMAN, JAMES A - DIR DEP	09/29/2017	92917004	.00
CDP	LUKASEK, DENISE E - DIR DEP	09/29/2017	92917005	.00
CDP	LYDON, JENNIFER L - DIR DEP	09/29/2017	92917006	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	09/29/2017	92917007	.00
CDP	VAN WORMER, MARK L - DIR DEP	09/29/2017	92917008	.00
CDP	ANDERSON, APRIL L - DIR DEP	09/29/2017	92917009	.00
CDP	EINER, LORI A - DIR DEP	09/29/2017	92917010	.00
CDP	GRANT, SHANNEON L - DIR DEP	09/29/2017	92917011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	09/29/2017	92917012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	09/29/2017	92917013	.00
CDP	STEIGERWALD, PAULA K - DIR DEP	09/29/2017	92917014	.00
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CDP	ERICKSON, KYLE D - DIR DEP	09/29/2017	92917016	.00
CDP	FERGUSON, BOOKER T - DIR DEP	09/29/2017	92917017	.00
CDP	FISCHER, ZACHARY D - DIR DEP	09/29/2017	92917018	.00
CDP	GRONES, JUSTIN J - DIR DEP	09/29/2017	92917019	.00
CDP	GURALSKI, KYLE R - DIR DEP	09/29/2017	92917020	.00
CDP	HAAS, CHRISTINE M - DIR DEP	09/29/2017	92917021	.00
CDP	JAMES, BRIAN R - DIR DEP	09/29/2017	92917022	.00
CDP	JOHNSON, COREY D - DIR DEP	09/29/2017	92917023	.00
CDP	KUDERER, DAVID C - DIR DEP	09/29/2017	92917024	.00
CDP	KUEN, ANDREW J - DIR DEP	09/29/2017	92917025	.00
CDP	LEE, JENNA RM - DIR DEP	09/29/2017	92917026	.00
CDP	LUDOVICE, JACOB A - DIR DEP	09/29/2017	92917027	.00
CDP	MAGNUS, MARK J - DIR DEP	09/29/2017	92917028	.00
CDP	NELSON, MARC D - DIR DEP	09/29/2017	92917029	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	09/29/2017	92917030	.00
CDP	PIPKIN, JASON E - DIR DEP	09/29/2017	92917031	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	09/29/2017	92917032	.00
CDP	SEUBERT, KYLE J - DIR DEP	09/29/2017	92917033	.00
CDP	TOVAR, JOSE V - DIR DEP	09/29/2017	92917034	.00
CDP	UHLS, JENNIFER A - DIR DEP	09/29/2017	92917035	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	09/29/2017	92917036	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	09/29/2017	92917037	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	09/29/2017	92917038	.00
CDP	HANSEN, EDWARD L - DIR DEP	09/29/2017	92917039	.00
CDP	HUTSON, RYAN K - DIR DEP	09/29/2017	92917040	.00
CDP	MASSEY, BRIAN J - DIR DEP	09/29/2017	92917041	.00
CDP	PAWLISCH, RYAN D - DIR DEP	09/29/2017	92917042	.00
CDP	CLARK, GAIL L - DIR DEP	09/29/2017	92917043	.00
CDP	VIETH, BRIAN P - DIR DEP	09/29/2017	92917044	.00
CDP	JOHNSON, DENNIS D - DIR DEP	09/29/2017	92917045	.00
CDP	KIRCHHOFF, RAYMOND E - DIR DEP	09/29/2017	92917046	.00
CDP	KOEHLER, GUY C - DIR DEP	09/29/2017	92917047	.00
CDP	SULLIVAN, RANDY P - DIR DEP	09/29/2017	92917048	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	BECKER, JANICE M - DIR DEP	09/29/2017	92917049	.00
CDP	BETTS, BRIAN W - DIR DEP	09/29/2017	92917050	.00
CDP	PETERSON, SAMUEL J - DIR DEP	09/29/2017	92917051	.00
CDA	BAKER & TAYLOR	09/08/2017	923201304	1,355.08
CDA	CAVENDISH SQUARE	09/08/2017	923201305	195.54
CDA	CHOICE SECURITY & SURVEILLANCE	09/08/2017	923201306	1,153.50
CDA	Core & Main LP	09/08/2017	923201307	240.76
CDA	EVANS PRINT & MEDIA GROUP	09/08/2017	923201308	200.78
CDA	HARTJE TIRE & SERVICE CENTER	09/08/2017	923201309	2,772.92
CDA	MARIS ASSOCIATES	09/08/2017	923201310	81.72
CDA	MODERN DISPOSAL SYSTEMS LLC	09/08/2017	923201311	17,298.02
CDA	MSA Professional Services Inc	09/08/2017	923201312	19,016.67
CDA	ROCK OIL REFINING INC	09/08/2017	923201313	75.00
CDA	SAGEHORN, HENRY	09/08/2017	923201314	100.00
CDA	SCHOLASTIC INC	09/08/2017	923201315	152.10
CDA	SERVICE MASTER	09/08/2017	923201316	1,035.00
CDA	U.S. CELLULAR	09/08/2017	923201317	49.12
CDA	Viking Electric Supply Inc	09/08/2017	923201318	35.90
CDA	WI State Lab of Hygiene	09/08/2017	923201319	25.00
CDA	WINTER EQUIPMENT COMPANY INC	09/08/2017	923201320	1,949.73
CDA	XCEL ENERGY	09/08/2017	923201321	914.93
Grand Totals:				<u>888,382.76</u>

ORDINANCE NO. _____
ORDINANCE PERTAINING TO NO PARKING

THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN,
DO ORDAIN AS FOLLOWS:

Section 1. Section 7.05(1)(zz) of the Code of City Ordinances is hereby created to read as follows:

Both sides of Avon Road commencing at Highway 27 and east to South Water Street.

Section 2. This ordinance shall be in full force and effect following its passage and publication as provided by law.

Dated this 18th day of October, 2017.

OFFERED BY:

Alderman Norm Stanek

PASSED this 18th day of October, 2017

Julie Hanson, City Clerk

APPROVED BY:

Ronald Button, Mayor

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(Gary Ascher)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of Gary Ascher,

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.

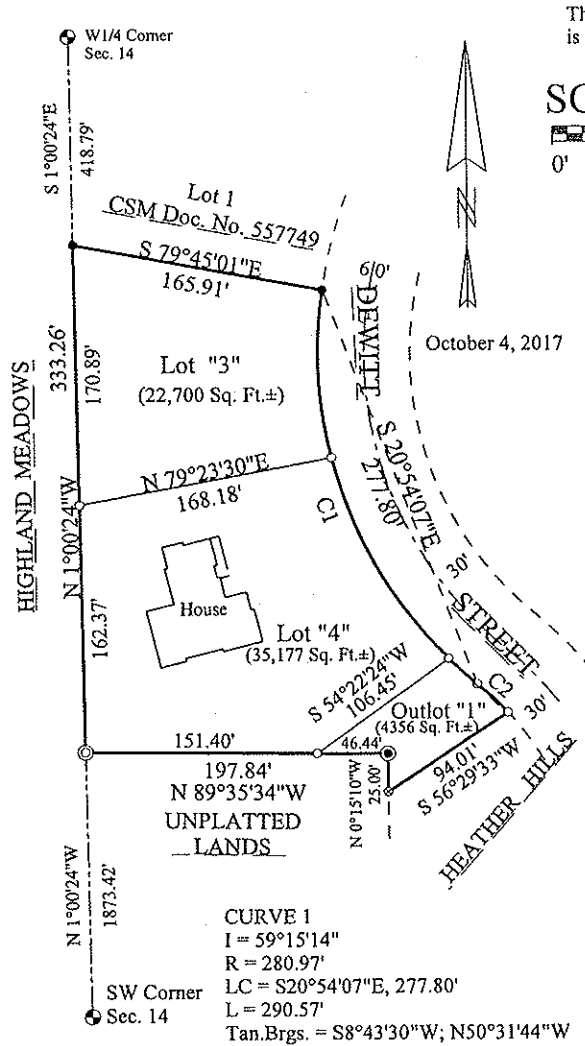
Dated this 18th day of October, 2017.

OFFERED BY:

Alderman Kevin Riley

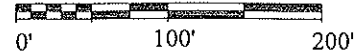
APPROVED

Ronald Button, Mayor



The west line of the SW 1/4 of Sec. 14 is ASSUMED to bear N1°00'24"W.

SCALE: 1" = 100'

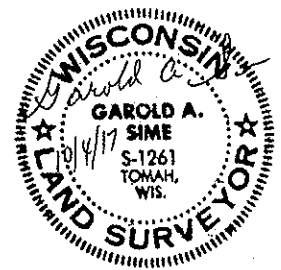


- = Set 3/4"x 18" Rd. Iron Bar weighing 1.50 lbs./lin.ft
- ⊙ = Existing Harrison Monument
- ⊗ = Existing 3/4" Iron Pipe
- = Existing 3/4" Iron Bar
- ⦿ = Existing 1 1/4" Iron Bar
- ⦿ = Existing 1 1/4" Iron Pipe

Outlot "1" was created to be conveyed to the adjoining owner.

CERTIFIED SURVEY MAP

Located in Lots 13 and 14 of Heather Hills and Lot 2 of Certified Survey Map, Document Number 557749, all located in the NW 1/4-SW 1/4, Section 14, T17N-R4W, City of Sparta, Monroe County, Wisconsin.



DESCRIPTION

Lots 13 and 14 of Heather Hills and Lot 2 of Certified Survey Map, Document Number 557749, all located in the NW¼-SW¼, Section 14, T17N-R4W, City of Sparta, Monroe County, Wisconsin.

SURVEYOR'S CERTIFICATE

I, Garold A. Sime, do hereby certify that by the order and under the direction of Mr. Gary Ascher, I have surveyed and mapped the property shown hereon and that the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes to the best of my knowledge and belief.

Garold A. Sime

GAROLD A. SIME, PROFESSIONAL LAND SURVEYOR S-1261
H. A. SIME & ASSOCIATES
P. O. BOX 50
TOMAH, WISCONSIN 54660
October 4, 2017



COMMON COUNCIL RESOLUTION

Resolved that this Certified Survey Map located in City of Sparta, Monroe County, Wisconsin is hereby approved by the Common Council of the City of Sparta.

Ronald Button, 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

CERTIFIED SURVEY MAP

Located in Lots 13 and 14 of Heather Hills and Lot 2 of Certified Survey Map, Document Number 557749, all located in the NW¼-SW¼, Section 14, T17N-R4W, City of Sparta, Monroe County, Wisconsin.

e mailed to SPD on 9-21-17

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 9-20-17

Town Village City of Sparta

County of Monroe

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 24 Nov 17 and ending 9 Dec 17 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society

Chamber of Commerce or similar Civic or Trade Organization

Veteran's Organization Fair Association

(a) Name Sparta Rotary Club

(b) Address 215 Central Ave, Sparta WI 54656
(Street) Town Village City

(c) Date organized 1939

(d) If corporation, give date of incorporation Entity ID 5075690 sole not for profit

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President Anthony Polkoski

Vice President Reinhard Mueller

Secretary John Ambro

Treasurer R. Bruce Wanlass

(g) Name and address of manager or person in charge of affair: Reinhard Mueller
9529 Gardener Ave, Sparta, WI 54656

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number ~ 120 N. Water Street, Mueller Square

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Open Air Venue

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event Kris Kindlmarkt 2017

(b) Dates of event 24, 25 Nov, 1, 2 Dec, 8, 9 Dec 2017

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Sparta Rotary Club
(Name of Organization)

Officer [Signature] 9/20/17
(Signature/date)

Officer _____
(Signature/date)

Officer [Signature] Reinhard Mueller 20 Sep
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Cash 9-20-17 # 68164

City Administration Report October 2017

City Projects

- Starting preliminary planning for bathrooms at Evans-Bossard Park
- Moving along with the planning of State Hwy 27 reconstruction plans out for bid
- Completing plans for South Pointe Business Park. We should have something for Planning Commission and Board of Public Works for review in November

Budget

2017 budget has been approved. Mill rate \$6.67, down two cents.

Financial

- Financial report attached for September.

Economic Development

- Main Street apartments under construction. Fourteen apartments have been approved for occupancy so far with another ten scheduled next month.
- Residential construction remains strong. (20 new homes to date)
- New business (CCR & Company) construction started in Eastside Business Park
- We are very close to having South Pointe Business Park site "Certified Site Status" by the WEDC. This is very good news.
- We believe we have a solution with the DOT to install a South Pointe Business Park sign.