

**CITY OF SPARTA**  
**FINANCE MEETING AGENDA**  
**September 6, 2017**

**CITY HALL**

**6:00 p.m.**

- 1. Call Meeting to Order**
- 2. Consent Agenda: Consisting of Minutes of the Regular Meeting of July 12, 2017 and Special Finance Meeting of July 26, 2017**
- 3. Consideration of Payment to David & Marion Seitz for sewer backup at 2140 River Trail Ave. on July 30, 2017**
- 4. Discussion of Budget**
- 5. Items for Future Consideration**
- 6. Adjourn**

A possible quorum of the Common Council may be in attendance at this meeting but no action will be taken by the Council.

Posted: 9-1-17

**CITY OF SPARTA**  
**FINANCE MINUTES**  
**July 12, 2017**

**PRESENT:** Kevin Riley, Josh Lydon

**ABSENT:** Norm Stanek

**ALSO PRESENT:** Mark Sund, Todd Fahning, Dave Kuderer, Dennis Johnson, Ed Lukasek, John Hendricks

Chairman Riley called the meeting to order at 5:30 p.m.

**A motion was made by Josh Lydon and seconded by Kevin Riley to approve the Consent Agenda consisting of the minutes of the regular meeting of June 7, 2017. Motion carried 2-0.**

**A motion was made by Kevin Riley and seconded by Josh Lydon to approve the tourism fund request for the Downtown Flower Basket in the amount of \$1950.00. Motion carried 2-0.**

Mark mentioned a couple of items that he would like to see considered when we discuss the budget in the next couple of months. They are: add an employee to the street department, have a full-time code enforcement officer, continue weaning off the funds to the Museum, bathrooms in Evans Bosshard Park and increase the equipment replacement fund.

Items for future consideration were:

There will be a Special Finance Committee meeting next week for land acquisition. SIF is dissolving and they are giving the City \$83,000 to use, so this will be used for the East Side Business Park sign.

There were changes to the plans for the Hwy 27 intersection – those will go directly to Council as there would be a timing issue.

The old theater building might be turned into a theater group – Chamber will be doing a feasibility study.

**A motion was made by Josh Lydon and seconded by Kevin Riley to adjourn at 5:48 p.m. Motion carried 2-0.**

Respectfully submitted,

Julie Hanson  
City Clerk

**CITY OF SPARTA**  
**SPECIAL FINANCE MINUTES**  
**July 26, 2017**

**PRESENT:** Kevin Riley, Josh Lydon, Norm Stanek

**ABSENT:** None

**ALSO PRESENT:** Mark Sund, Kevin Brueggeman, Mayor Button, Ed Lukasek, Channing Matthews

Chairman Riley called the meeting to order at 5:00 p.m.

A motion was made by Norm Stanek and seconded by Josh Lydon go into Closed Session per Wis. Stats. 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Re: Land Sale. Motion carried 3-0.

A motion was made by Norm Stanek and seconded by Kevin Riley to adjourn at 5:09 p.m. Motion carried 3-0.

Respectfully submitted,

Julie Hanson  
City Clerk



WESCO HOME FURNISHINGS CENTER  
 301 EAST OAK ST; PO BOX 417  
 SPARTA WI 54656  
 800 676-2016  
 608-269-2115 www.shopwesco.com

Sales Order
0127791
Document Date
06/20/17

**Sold To**  
 David & Marion Seitz  
 2140 RIVER TRAIL AVE.  
 Sparta, WI 54656

Phone	Terms	Salesperson	Customer #	Store
608 269-5238	Cash on Delivery	BB	24722	01

<b>Printed: 06/20/17 10:11AM</b>				
P - Customer Pickup				

Ln#	Model/Brand/Description	Order	Regular Price	Sale Price	Amount
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1 P Model: FLOORINGEX-JAECK Brand: JAECK FLOORING JAECKLE BILLING OF CARPET AND INSTALL OF MOHAWK SERENE SELECTION 542 SPICED RUM FOR 3 UPSTAIRS BEDROOMS AND STAIRS. ALSO FOR MOHAWK AMAZING INSPIRATION 542 SPICED RUM FOR FAMILY ROOM, HALL AND BEDROOM IN BASEMENT. ALL CARPET OVER 7/16" COURAGE PAD. THIS ALSO INCLUDES THE DAL TILE BACKSPLASH FOR THE KITCHEN, ADURA MAX TIGERS EYE FOR L/R, DINING, KITCHEN, HALL AND LAUNDRY, ADURA MAX CASCADE HARBOR BIEGE AND MARGATE OAK WF FOR BATHROOMS. L/8	1	\$0.00	<b>\$12,679.00</b>	\$12,679.00
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Material cost \$357.00  
 Basement Bath

**PICKUP ADDRESS**  
 WESCO HOME FURNISHINGS CENTER  
 301 EAST OAK ST; PO BOX 417  
 SPARTA, WI 54656  
 Pickup Date: 07/14/17

Merchandise:	\$12,679.00
Total Sales Order:	\$12,679.00

Amount Paid:

Thank You for your business. Have a Great Day!

**Continued**

Payments are due within 30 days of invoice date. Amounts over 30 days are subject to a **FINANCE CHARGE of 1.5% PER MONTH (18% PER ANNUM)** on the amount. Cancelled Special orders or lay-aways are subject to a 20% restocking charge.



15509 State Hwy. 131  
TOMAH, WI 54660  
Tax ID # 39-1899776

**Disaster Restoration Service**  
SMOKE AND WATER DAMAGE SPECIALISTS

Date 7/31/17

Name David Seitz  
Address 6962 St Hwy 16 City Sparta State WI Zip 54656  
Phone 269-5238 Email \_\_\_\_\_  
Category 3 Class 1 2140 River Trail Ave. Sparta, WI

Damage to water soaked carpet, pad, framings, moldings, wood trim and  
Furnishings was minimized by installing large air movers and dehumidifiers  
Cost includes periodic inspection, relocation of dryers and moisture probing for maximum drying for a minimum of 3 days

Service Call (\$ 100.00 150.00 After Hours) 100.00

Preparing water damaged rooms for extraction, installing and retrieving drying equipment. Hr 4 x 35.00 140.00

Extraction of excess water  
Truck set up \$63.00 +\$ 59.95 per Room 29.95 per hall Steps 4.75 182.90  
Hydro Extractor (Padded Cat 1 Carpet) SqFt. - x .60 -  
Pumping (More than 3") 150.00 per hour Chambers - 182.90

Dryers (High Output) 9 10 \_\_\_\_\_ Total 19 x 35.00 x 3 Days 1995.00

Dehumidifier (200 Pint) 1 1 \_\_\_\_\_ Total 2 x 135.00 x 3 Days 810.00

Air Scrubber/Heater \_\_\_\_\_ Total 1 x 125.00 x 3 Days 375.00

Disinfect \_\_\_\_\_ Sq.Ft. 1322 x .17 224.74

Power wash \_\_\_\_\_ Sq.Ft. 1322 x .55 727.10

Base/Doors/Holes \_\_\_\_\_ -

Demolition \_\_\_\_\_ -

Rebuild \_\_\_\_\_ -

Final Cleaning (Carpet/Floor)(Deodorize and reapply protection)  
Truck set up \$63.00 +\$ 59.95 per Room 29.95 per Hall Steps 4.75 -

More: Zipwall 75.00

Sub 4629.74

Tax 254.64

Total 4884.38

Cust Int Effort will be made to save most structure. There might be additional structure repair.

AD  
Thank You  
Lewis

seitz.pdf

Open with

Express Change - DAVID SEITZ'S Household: 0872339291

Page 1 of 1

Farmers Agency Dashboard Insured: David Seitz | [advanced search](#)

## Express | Change

Find a Customer:

[Summary](#)   [Household](#)   [Property](#)   [Coverage](#)   [Premium/Rate](#)

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Property Address: 2140 River Trl, Sparta, WI 54656      Policy #: 308210061  
 Policy Type: Smart Plan Ho Course Of Construct(W/O Cntrts)      Company: Illinois Farmers Insurance Company

**Messages**

**Coverages** 360Value   360Value Refresh   Valuation 109 A437-2A24.01

Deductibles: All Perils   Split Wind/Hail  Paperless Policy

Deductible Amount: All Perils \$1000      Earthquake Masonry:  Y  N

Basic Coverages			Optional Coverages <a href="#">Show</a>			Detailed Coverages <a href="#">Show</a>		
Coverages	Limits	Premium	Coverages	Limits	Premium	Coverages	Amt	Premium
<b>Main Coverages:</b>			Loss Assessmt		\$0.00	Add Premises	Add	\$0.00
Dwelling* (Estimated Reconstruction Cost: \$204000)	<input type="text" value="250000"/>	\$282.66	Residence Glass*		\$0.00	Watercraft	Add	\$0.00
Sep Structures	25,000 <input type="text" value="10%"/> Included		Child Care*		\$0.00	Bus Pursuits-On*	Add	\$0.00
Pers Liability*	<input type="text" value="300000"/>	\$15.81	Personal Injury*		\$0.00	Sep St Off Prem*	Add	\$0.00
Guest Medical*	<input type="text" value="1000"/> Included		Plumbing Repair*		\$0.00	Bus Pursuit-Off	Add	\$0.00
Roof*	<input type="text" value="RCV"/>	\$0.00	Earthquake Coverage Limit*		\$0.00	Bus Purs Employ*	Add	\$0.00
Fences*	<input type="text" value="ACV"/>	\$0.00	Type*					
Identity Fraud*	<input type="text" value="Not Cover"/>	\$0.00	Deductible					
Mar Metal Roof*	<input type="text" value="Not Cover"/>	\$0.00						
Extended Access*	<input type="text" value="Not Cover"/>	\$0.00						

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Household No: 0872339291      2017.07.06 01:11      Page Time: 2017-08-01 06:07:25-258663

*marian.seitz@gmail.com*

https://eagent.farmersinsurance.com/PLA/eAgent/eAutoTwoI/home/perform/premiumsum... 8/1/2017