

CITY OF SPARTA
COMMON COUNCIL AGENDA
March 21, 2018

CITY HALL

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN NORM STANEK

SERVICE AWARD: Amy Weisenberger for 10 Years of Service

UPDATE ON CHAMBER PROJECTS BY JOHN HENDRICKS

CONSENT AGENDA: Minutes of the regular meeting of February 21, 2018 and monthly bills

ORDINANCES

**ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF SPARTA, WISCONSIN;
PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING
A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH
CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE**

RESOLUTIONS

RESOLUTION ACCEPTING BID (SOUTH POINTE BUSINESS PARK CONSTRUCTION, PHASE I)

OTHER BUSINESS

**Consideration of "Class B" Liquor License for Dale Warthan dba D & D Diner, LLC located at 4105
Theater Road**

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

CITY OF SPARTA
COMMON COUNCIL MINUTES
February 21, 2018

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

ABSENT: None

ALSO PRESENT: Mark Sund, Jim Hellman, Dave Kuderer, Mark Van Wormer, Don Mulry, Dale Warthan, Jaymin & Rupish Patel, citizen

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 Mary Von Ruden.

Mayor Button presented a Service Award to Judy Schmidt for 10 years of service. Judy was not able to make this meeting so the Clerk will get it to her.

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 January 17, 2018, and monthly bills. Motion carried 8-0.

RESOLUTIONS

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE EASEMENT DEED

Norm Stanek read the Resolution the first and second time. Jim Church moved to read the Resolution 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 Resolution the third time by title only and the Resolution was approved on a roll call vote 8-0.

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE SATISFACTION OF MORTGAGE

Ed Lukasek 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.

RESOLUTION ENCOURAGING MONROE COUNTY TO BUILD NEW ROLLING HILLS NURSING HOME AT SITE ADJACENT TO ITS CURRENT FACILITY

Mayor Button 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 Kevin Riley. 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.

Consideration of a "Class B" Liquor License for Dale Warthan dba D & D Diner, LLC was denied by the Public Safety at the February meeting as the members needed more information. That will be addressed at the March Public Safety meeting. **A motion was made by Ed Lukasek and seconded by Jim**

Church to approve a Class “B” Beer and Class “C” Wine license for Dale Warthan dba D & D Diner, LLC located at 4105 Theater Road upon payment of any fees. Motion carried 8-0.

A motion was made by Josh Lydon and seconded by Ed Lukasek to approve the cigarette license for Golfing Geiers, LLC dba The Greens located at 1210 E. Montgomery Street upon payment of any fees. Motion carried 8-0.

A motion was made by Kevin Riley and seconded by Norm Stanek to approve the South Pointe Business Park Signage as recommended by the Planning Commission. Motion carried 8-0.

Todd went over the City Administrator Report.

Preliminary planning has started for the bathroom at Evans Bosshard Park and we should have final bids next month.

CCR – construction is now complete.

At the Monroe County Economic Development Conference, Gov. Walker mentioned that the new business park in Sparta is now certified.

Gerke will be setting up a temporary concrete plant in the new business park during the Hwy 27 reconstruction period.

There were no items listed for future consideration.

A motion was made by Jim Church and seconded by Josh Lydon to adjourn at 6:30 p.m. Motion carried 8-0.

Respectfully submitted,

Julie Hanson
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record city amazon payment	02/20/2018	1	129.99
CDJE	to record city amazon payment	02/20/2018	2	30.09
CDJE	to record city amazon payment	02/20/2018	3	84.48
CDJE	to record city amazon payment	02/20/2018	4	148.97
CDJE	to record city amazon payment	02/20/2018	5	74.49
CDJE	to record city amazon payment	02/20/2018	6	74.48
CDJE	to record city amazon payment	02/20/2018	7	17.66
CDJE	to record city amazon payment	02/20/2018	8	35.94
CDJE	to record city amazon payment	02/20/2018	9	17.99
CDJE	to record city amazon payment	02/20/2018	10	33.38
CDJE	to record city amazon payment	02/20/2018	11	296.97
CDJE	to record city amazon payment	02/20/2018	12	352.96
CDJE	to record city amazon payment	02/20/2018	13	16.69
CDJE	to record city amazon payment	02/20/2018	14	274.15
CDJE	to record city amazon payment	02/20/2018	15	6.99
CDJE	to record city amazon payment	02/20/2018	16	31.02
CDJE	to record city amazon payment	02/20/2018	17	135.81
CDJE	to record city amazon payment	02/20/2018	18	135.81
CDJE	to record city amazon payment	02/20/2018	19	86.85
CDJE	to record city amazon payment	02/20/2018	20	135.99
CDJE	to record city amazon payment	02/20/2018	21	15.34
CDJE	to record city amazon payment	02/20/2018	22	144.93
CDJE	to record city amazon payment	02/20/2018	23	44.96
CDJE	to record city amazon payment	02/20/2018	24	59.88
CDJE	to record city amazon payment	02/20/2018	25	59.88
CDJE	to record city amazon payment	02/20/2018	26	8.99
CDJE	to record city amazon payment	02/20/2018	27	32.31
CDJE	to record city amazon payment	02/20/2018	28	5.99
CDJE	to record city amazon payment	02/20/2018	29	109.99
CDJE	to record city amazon payment	02/20/2018	30	90.97
CDJE	to record city amazon payment	02/20/2018	31	95.95
CDJE	to record city amazon payment	02/20/2018	32	44.40
CDJE	to record city amazon payment	02/20/2018	33	344.22
CDJE	to record city amazon payment	02/20/2018	34	116.99
CDJE	to record city amazon payment	02/20/2018	35	26.89
CDJE	to record library amazon payment	02/20/2018	36	670.86
CDJE	to record library amazon payment	02/20/2018	37	428.71
CDJE	to record library amazon payment	02/20/2018	38	689.15
CDJE	to record library amazon payment	02/20/2018	39	563.33
CDJE	to record library amazon payment	02/20/2018	40	208.72
CDJE	to record library amazon payment	02/20/2018	41	611.95
CDJE	to record monthly fees	02/28/2018	42	57.18
CDJE	to record monthly fees	02/28/2018	43	118.35
CDJE	to record monthly fees	02/28/2018	44	33.65
CDJE	to record monthly fees	02/28/2018	45	36.79
CDP	DIRECT DEPOSIT TOTAL	02/02/2018	92201	69,808.18
CDP	DIRECT DEPOSIT TOTAL	02/16/2018	92202	68,748.18
CDA	NWBIA	02/20/2018	113968	95.00-
CDA	IADLEST	02/07/2018	114146	349.00-
CDP	SUND, MARK D	02/02/2018	114336	335.87
CDP	WEISSENBERGER, AMY R	02/02/2018	114337	843.34
CDP	BRUEGGEMAN, KEVIN K	02/02/2018	114338	277.05
CDP	BUTTON, RONALD J	02/02/2018	114339	649.28
CDP	CHURCH, JAMES A	02/02/2018	114340	277.05
CDP	KARRELS, ALLI M	02/02/2018	114341	277.05
CDP	LUKASEK, EDWARD J	02/02/2018	114342	227.05
CDP	LYDON, JOSHUA W	02/02/2018	114343	277.05

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	RILEY, KEVIN M	02/02/2018	114344	277.05
CDP	STANEK, NORMAN G	02/02/2018	114345	244.74
CDP	VON RUDEN, MARY A	02/02/2018	114346	277.05
CDP	AMES, JOEL D	02/02/2018	114347	1,752.97
CDP	LEIS, VERNON C	02/02/2018	114348	169.92
CDP	MARNACH, BARBARA J	02/02/2018	114349	159.30
CDP	PICKERING, SARA J	02/02/2018	114350	116.83
CDP	SCHALLER, RITA M	02/02/2018	114351	169.92
CDP	BARTELS, LIANNA R	02/02/2018	114352	84.04
CDP	BLIXT, JOAN B	02/02/2018	114353	631.72
CDP	CARRIERE, COLLIN C	02/02/2018	114354	18.47
CDP	CHEW, MAKAYLA M	02/02/2018	114355	107.94
CDP	FLETCHER, MARISSA A	02/02/2018	114356	141.29
CDP	GARANT, JOELLE N	02/02/2018	114357	152.57
CDP	HALE, CATHIE J	02/02/2018	114358	256.14
CDP	HEMMERSBACH, THOMAS G	02/02/2018	114359	1,379.86
CDP	HUNTINGTON, JENNIFER L	02/02/2018	114360	349.67
CDP	MOORE, DECEMBER R	02/02/2018	114361	29.44
CDP	SKON, GREGORY J	02/02/2018	114362	496.45
CDP	ZIMMERMAN, HAILEE J	02/02/2018	114363	140.22
CDP	ZIMMERMAN, KATHRYN J	02/02/2018	114364	107.47
CDP	CUNITZ, RANDAL R	02/02/2018	114365	1,365.19
CDP	FLOCK, MARK A	02/02/2018	114366	1,824.52
CDP	GIRAUD, RANDY S	02/02/2018	114367	1,381.87
CDP	THOMAS, SCOTT B	02/02/2018	114368	1,246.74
CDP	ALBERTSON, GREGORY R	02/02/2018	114369	1,231.02
CDP	FORTUN, GREGORY M	02/02/2018	114370	1,173.82
CDP	HEMMERSBACH, DONALD G	02/02/2018	114371	1,281.91
CDP	KIRCHHOFF, RAYMOND E	02/02/2018	114372	1,314.30
CDP	LEIS, DOUGLAS J	02/02/2018	114373	1,319.10
CDP	HANSON, TODD A	02/02/2018	114374	1,724.47
CDP	SCHWIER, LEE A	02/02/2018	114375	1,109.16
CDA	City of Sparta	02/01/2018	114426	91.27
CDA	SPARTA FREE LIBRARY	02/01/2018	114427	76.80
CDA	WI DEPT OF JUSTICE - CIB	02/01/2018	114428	1,519.00
CDA	ADVANCED GRAPHIX INC	02/02/2018	114429	60.00
CDA	All American Do It Center	02/02/2018	114430	99.53
CDA	Colonial Life - Premium Processing	02/02/2018	114431	23.54
CDA	COULEE TECHLINK INC	02/02/2018	114432	695.00
CDA	Sparta Postmaster	02/02/2018	114433	272.13
CDA	The Hardware Store	02/02/2018	114434	135.39
CDA	Tri-State Business Machines	02/02/2018	114435	54.42
CDA	USA Blue Book	02/02/2018	114436	176.51
CDA	WI DEPT OF JUSTICE - TIME	02/02/2018	114437	378.00
CDA	BAKER & TAYLOR	02/05/2018	114438	35.24
CDA	BAKER TILLY VIRCHOW KRAUSE LLP	02/05/2018	114439	3,515.00
CDA	C & M HYDRAULIC TOOL SUPPLY	02/05/2018	114440	106.52
CDA	City of Sparta	02/05/2018	114441	545.30
CDA	COMPASS MINERALS	02/05/2018	114442	6,654.24
CDA	ERV'S SPARTA AREA FIRE DISTRICT	02/05/2018	114443	202,770.00
CDA	FINISHING TOUCH DRYWALL & PAINTING LLC	02/05/2018	114444	525.00
CDA	GUNDERSEN HEALTH SYSTEM	02/05/2018	114445	65.25
CDA	KWIK TRIP INC	02/05/2018	114446	5,389.39
CDA	MIDWEST TAPE	02/05/2018	114447	225.94
CDA	MSA Professional Services Inc	02/05/2018	114448	3,080.00
CDA	SCHOLASTIC INC	02/05/2018	114449	101.40
CDA	SERVICE MASTER	02/05/2018	114450	1,065.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	SPARTA AREA CHAMBER OF COMMERCE	02/05/2018	114451	350.00
CDA	1ST COMMUNITY CREDIT UNION - PD	02/06/2018	114452	2,231.79
CDA	BILLER PRESS	02/06/2018	114453	289.70
CDA	CULLIGAN - TOMAH	02/06/2018	114454	16.95
CDA	E O JOHNSON	02/06/2018	114455	170.35
CDA	E O JOHNSON CO INC	02/06/2018	114456	187.00
CDA	EVANS PRINT & MEDIA GROUP	02/06/2018	114457	522.34
CDA	GALLS LLC	02/06/2018	114458	38.91
CDA	INTERNATIONAL CODE COUNCIL INC	02/06/2018	114459	170.00
CDA	PERSONNEL EVALUATION INC	02/06/2018	114460	342.00
CDA	RIPP DISTRIBUTING CO INC	02/06/2018	114461	40.00
CDA	SPARTA AREA AMBULANCE SERVICE LTD	02/06/2018	114462	2,530.37
CDA	SPARTA COOPERATIVE SERVICES	02/06/2018	114463	1,016.43
CDA	SPARTA VETERINARY CLINIC	02/06/2018	114464	29.00
CDA	STAPLES BUSINESS ADVANTAGE	02/06/2018	114465	304.65
CDA	The Hardware Store	02/06/2018	114466	115.91
CDA	THOMAS, WAYNE & LAURIE	02/06/2018	114467	.00
CDA	VERIZON WIRELESS	02/06/2018	114468	570.81
CDA	VERNON ELECTRIC COOP	02/06/2018	114469	50.85
CDA	WI CHIEFS OF POLICE ASSO INC (WCPA)	02/06/2018	114470	341.50
CDA	XCEL ENERGY	02/06/2018	114471	1,247.08
CDA	ZIMMERMAN, AMANDA J	02/06/2018	114472	336.00
CDA	First Supply LLC	02/07/2018	114473	5.00
CDA	GEIER, DAYNE	02/07/2018	114474	649.58
CDA	Cedar Corporation	02/08/2018	114475	8,326.28
CDA	CLEAN WATER TESTING LLC	02/08/2018	114476	95.00
CDA	Core & Main LP	02/08/2018	114477	11,520.00
CDA	DWD-UNEMPLOYMENT INSURANCE	02/08/2018	114478	187.00
CDA	GUNDERSEN HEALTH SYSTEM	02/08/2018	114479	94.50
CDA	Marshall-Bond Pumps Inc	02/08/2018	114480	4,291.84
CDA	MINNESOTA LIFE INSURANCE CO	02/08/2018	114481	1,317.93
CDA	MODERN DISPOSAL SYSTEMS LLC	02/08/2018	114482	17,298.02
CDA	RIVER STATES TRUCK & TRAILER	02/08/2018	114483	653.59
CDA	SLEEPY HOLLOW INC	02/08/2018	114484	12,673.50
CDA	SPARTA COOPERATIVE SERVICES	02/08/2018	114485	1,002.94
CDA	ST JOSEPH EQUIPMENT INC	02/08/2018	114486	74.78
CDA	U.S. CELLULAR	02/08/2018	114487	31.17
CDA	WE ENERGIES	02/08/2018	114488	2,599.20
CDA	WI State Lab of Hygiene	02/08/2018	114489	25.00
CDA	1ST COMMUNITY CREDIT UNION - CITY	02/09/2018	114490	3,210.76
CDA	A-1 GLASS CO INC	02/09/2018	114491	860.00
CDA	All American Do It Center	02/09/2018	114492	264.78
CDA	B & B PLUMBING INC	02/09/2018	114493	158.83
CDA	B & M Technical Services Inc	02/09/2018	114494	1,367.25
CDA	BRAUN INTERTEC CORP	02/09/2018	114495	5,050.00
CDA	CHARTER COMMUNICATIONS	02/09/2018	114496	108.55
CDA	Coulee Refrigeration Inc	02/09/2018	114497	488.21
CDA	DALCO	02/09/2018	114498	587.32
CDA	LINCOLN MARKETING INC	02/09/2018	114499	399.00
CDA	LOW VOLTAGE SOLUTIONS LLC	02/09/2018	114500	7,124.17
CDA	Plunkett's Pest Control Inc	02/09/2018	114501	1,210.53
CDA	REINDERS INC	02/09/2018	114502	6,260.57
CDA	ROBINSON'S MARKETING DIVISION INC	02/09/2018	114503	950.00
CDA	Service Plus Heating & Cooling LLC	02/09/2018	114504	373.00
CDA	SIGNATURE COINS	02/09/2018	114505	1,395.00
CDA	SPARTA COOPERATIVE SERVICES	02/09/2018	114506	337.71
CDA	Sparta Postmaster	02/09/2018	114507	500.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	SPARTA YOUTH HOCKEY ASSO	02/09/2018	114508	1,500.00
CDA	ST JOSEPH EQUIPMENT INC	02/09/2018	114509	16.12
CDA	TackleBar	02/09/2018	114510	1,348.65
CDA	The Hardware Store	02/09/2018	114511	70.35
CDA	XCEL ENERGY	02/09/2018	114512	11,922.31
CDA	NWBIA	02/13/2018	114513	95.00
CDP	SUND, MARK D	02/16/2018	114514	335.87
CDP	WEISSENBERGER, AMY R	02/16/2018	114515	843.34
CDP	AMES, JOEL D	02/16/2018	114516	1,159.07
CDP	LEIS, VERNON C	02/16/2018	114517	191.17
CDP	MARNACH, BARBARA J	02/16/2018	114518	191.17
CDP	PICKERING, SARA J	02/16/2018	114519	84.97
CDP	REVELS, AMANDA N	02/16/2018	114520	60.03
CDP	SCHALLER, RITA M	02/16/2018	114521	211.66
CDP	BARTELS, LIANNA R	02/16/2018	114522	48.03
CDP	BLIXT, JOAN B	02/16/2018	114523	631.72
CDP	CARRIERE, COLLIN C	02/16/2018	114524	27.70
CDP	CHEW, MAKAYLA M	02/16/2018	114525	135.41
CDP	ERICKSON, CHASE T	02/16/2018	114526	78.96
CDP	FLETCHER, MARISSA A	02/16/2018	114527	80.47
CDP	GARANT, JOELLE N	02/16/2018	114528	198.55
CDP	HALE, CATHIE J	02/16/2018	114529	269.85
CDP	HEMMERSBACH, THOMAS G	02/16/2018	114530	1,471.75
CDP	HUNTINGTON, JENNIFER L	02/16/2018	114531	138.06
CDP	MOORE, DECEMBER R	02/16/2018	114532	60.84
CDP	SKON, GREGORY J	02/16/2018	114533	458.29
CDP	ZIMMERMAN, HAILEE J	02/16/2018	114534	129.52
CDP	ZIMMERMAN, KATHRYN J	02/16/2018	114535	67.99
CDP	CUNITZ, RANDAL R	02/16/2018	114536	1,691.90
CDP	FLOCK, MARK A	02/16/2018	114537	1,789.52
CDP	GIRAUD, RANDY S	02/16/2018	114538	1,381.87
CDP	THOMAS, SCOTT B	02/16/2018	114539	1,246.74
CDP	ALBERTSON, GREGORY R	02/16/2018	114540	1,551.51
CDP	FORTUN, GREGORY M	02/16/2018	114541	1,133.58
CDP	HEMMERSBACH, DONALD G	02/16/2018	114542	1,430.26
CDP	KIRCHHOFF, RAYMOND E	02/16/2018	114543	1,511.77
CDP	LEIS, DOUGLAS J	02/16/2018	114544	1,407.47
CDP	HANSON, TODD A	02/16/2018	114545	1,689.47
CDP	SCHWIER, LEE A	02/16/2018	114546	1,164.90
CDA	ADOBE SYSTEMS INC	02/14/2018	114547	315.45
CDA	BAKER & TAYLOR	02/14/2018	114548	558.46
CDA	BayCom Inc	02/14/2018	114549	8,286.00
CDA	CenturyLink	02/14/2018	114550	2,755.95
CDA	CENTURYLINK	02/14/2018	114551	4.93
CDA	COMPASS MINERALS	02/14/2018	114552	10,403.59
CDA	EMC INSURANCE COMPANIES	02/14/2018	114553	16,125.54
CDA	FASTENAL	02/14/2018	114554	95.20
CDA	JAKES NORTHWOODS LLC	02/14/2018	114555	429.00
CDA	LA CROSSE PUBLIC LIBRARY	02/14/2018	114556	175.00
CDA	LYDON DRYWALL & ELECTRIC INC	02/14/2018	114557	425.00
CDA	QUILL CORPORATION	02/14/2018	114558	46.86
CDA	SCHOLASTIC INC	02/14/2018	114559	50.70
CDA	SPARTA AREA CHAMBER OF COMMERCE	02/14/2018	114560	19,248.42
CDA	SURE PLUMBING & DESIGN LLC	02/14/2018	114561	70.00
CDA	Tri-State Business Machines	02/14/2018	114562	125.00
CDA	UNIQUE MANAGEMENT SERVICES INC	02/14/2018	114563	71.60
CDA	USA Blue Book	02/14/2018	114564	112.14

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	VERIZON WIRELESS	02/14/2018	114565	534.85
CDA	Vierbicher Associates Inc	02/14/2018	114566	240.00
CDA	Viking Electric Supply Inc	02/14/2018	114567	100.65
CDA	WEIGEL, GARY	02/14/2018	114568	990.00
CDA	XCEL ENERGY	02/14/2018	114569	1,530.40
CDA	AL'S CONTRETE PRODUCTS INC	02/15/2018	114570	26.38
CDA	ARNOLD'S SERVICE & TOWING LLC	02/15/2018	114571	167.19
CDA	ASP-WI	02/15/2018	114572	190.00
CDA	BAKER & TAYLOR	02/15/2018	114573	565.82
CDA	CenturyLink	02/15/2018	114574	425.81
CDA	COULEE TECHLINK INC	02/15/2018	114575	10,060.26
CDA	DALCO	02/15/2018	114576	82.05
CDA	EVANS PRINT & MEDIA GROUP	02/15/2018	114577	362.00
CDA	GALE/CENGAGE LEARNING	02/15/2018	114578	130.90
CDA	GEIER, DAYNE	02/15/2018	114579	811.85
CDA	Hagen's Sales & Service	02/15/2018	114580	689.94
CDA	MAYO CLINIC	02/15/2018	114581	319.80
CDA	SPARTA POLICE DEPT	02/15/2018	114582	75.43
CDA	ARNOLD'S SERVICE & TOWING LLC	02/16/2018	114583	89.00
CDA	CenturyLink	02/16/2018	114584	560.33
CDA	MAYO CLINIC	02/16/2018	114585	368.90
CDA	MONROE COUNTY TREASURER	02/16/2018	114586	856,047.20
CDA	Sparta Area School District	02/16/2018	114587	1,277,148.66
CDA	WESTERN TECHNICAL COLLEGE	02/16/2018	114588	222,414.08
CDA	BROWN'S SIGNS	02/16/2018	114589	1,175.24
CDA	APPLIED CONCEPTS INC	02/20/2018	114590	5,388.60
CDA	CHARTER COMMUNICATIONS	02/20/2018	114591	79.99
CDA	Hagen's Sales & Service	02/20/2018	114592	170.00
CDA	JOHN DEERE FINANCIAL	02/20/2018	114593	159.84
CDA	JOHNSON, CYNTHIA	02/20/2018	114594	10.00
CDA	KUJAK ORTHODONTICS	02/20/2018	114595	359.16
CDA	LYDON DRYWALL & ELECTRIC INC	02/20/2018	114596	420.00
CDA	MARINE CREDIT UNION	02/20/2018	114597	17.82
CDA	MONROE COUNTY TREASURER	02/20/2018	114598	961.00
CDA	Sparta Area School District	02/20/2018	114599	622.50
CDA	STATE OF WISCONSIN - COURT FINES	02/20/2018	114600	1,391.63
CDA	Tri-State Business Machines	02/20/2018	114601	96.03
CDA	WI DEPT OF TRANSPORTATION -TVRP	02/20/2018	114602	50.00
CDA	XCEL ENERGY	02/20/2018	114603	4,464.56
CDA	JONES, DENNIS	02/21/2018	114604	89.00
CDA	ADVANCED GRAPHIX INC	02/22/2018	114605	1,065.00
CDA	ARING EQUIPMENT CO INC	02/22/2018	114606	714.80
CDA	ARNOLD'S SERVICE & TOWING LLC	02/22/2018	114607	65.00
CDA	C & M HYDRAULIC TOOL SUPPLY	02/22/2018	114608	31.78
CDA	CRIMINAL JUSTICE ASSOCIATION	02/22/2018	114609	20.00
CDA	DAKOTA FLUID POWER INC	02/22/2018	114610	354.76
CDA	DAMARC QUALITY INSPECTION SERVICES LLC	02/22/2018	114611	50.00
CDA	FASTENAL	02/22/2018	114612	186.95
CDA	Hagen's Sales & Service	02/22/2018	114613	160.28
CDA	HORST DISTRIBUTING INC	02/22/2018	114614	375.57
CDA	MONROE COUNTY HWY DEPT	02/22/2018	114615	1,057.61
CDA	ROCK OIL REFINING INC	02/22/2018	114616	75.00
CDA	TITAN MACHINERY	02/22/2018	114617	136.00
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	02/22/2018	114618	505.05
CDA	Tri-State Business Machines	02/22/2018	114619	198.18
CDA	ULINE	02/22/2018	114620	196.47
CDA	USA Blue Book	02/22/2018	114621	25.27

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WALMART COMMUNITY - CITY	02/22/2018	114622	991.70
CDA	WALMART COMMUNITY - PD	02/22/2018	114623	24.99
CDA	GEIER, DAYNE	02/22/2018	114624	1,549.75
CDA	DELTA DENTAL OF WISCONSIN	02/23/2018	114625	4,354.28
CDA	MODERN DISPOSAL SYSTEMS LLC	02/23/2018	114626	17,298.02
CDA	MSA Professional Services Inc	02/23/2018	114627	42,715.72
CDA	XCEL ENERGY	02/23/2018	114628	3,463.98
CDA	FLOCK, MARK A	02/27/2018	114672	180.48
CDA	FORTUN, GREGORY	02/27/2018	114673	60.00
CDA	NELSON, MARC D	02/27/2018	114674	189.90
CDA	ARING EQUIPMENT CO INC	02/28/2018	114676	173.14
CDA	ARNOLD'S SERVICE & TOWING LLC	02/28/2018	114677	93.12
CDA	Auto Value Parts Stores	02/28/2018	114678	286.25
CDA	BAKER & TAYLOR	02/28/2018	114679	1,356.26
CDA	C & M HYDRAULIC TOOL SUPPLY	02/28/2018	114680	135.83
CDA	CHARTER COMMUNICATIONS	02/28/2018	114681	325.64
CDA	Colonial Life - Premium Processing	02/28/2018	114682	23.54
CDA	COMPASS MINERALS	02/28/2018	114683	6,426.29
CDA	DALCO	02/28/2018	114684	186.12
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	02/28/2018	114685	872.15
CDA	ENTERPRISE LIGHTING	02/28/2018	114686	5,520.86
CDA	GALLS LLC	02/28/2018	114687	62.98
CDA	GEIER, DAYNE	02/28/2018	114688	1,861.52
CDA	HUNTINGTON, JENNIFER	02/28/2018	114689	936.00
CDA	iWorQ SYSTEMS	02/28/2018	114690	2,067.00
CDA	J.T. & COMPANY INC	02/28/2018	114691	1,671.66
CDA	MIDWEST TAPE	02/28/2018	114692	29.99
CDA	MODERN DISPOSAL SYSTEMS LLC	02/28/2018	114693	83.00
CDA	STATE OF WISCONSIN - DSPS	02/28/2018	114694	50.00
CDA	Tri-State Business Machines	02/28/2018	114695	54.42
CDA	ULINE	02/28/2018	114696	115.87
CDA	W.W.W.P. - Port Edwards	02/28/2018	114697	100.00
CDA	WE ENERGIES	02/28/2018	114698	75.60
CDA	WI DEPT OF TRANSPORTATION -TVRP	02/28/2018	114699	10.00
CDA	XCEL ENERGY	02/28/2018	114700	373.61
CDA	All American Do It Center	02/28/2018	114701	66.90
CDA	Auto Value Parts Stores	02/28/2018	114702	17.98
CDA	Band Box Cleaners & Laundry Inc	02/28/2018	114703	54.48
CDA	Davy Laboratories	02/28/2018	114704	238.50
CDA	Fire Protection Specialists	02/28/2018	114705	185.66
CDA	First Supply LLC	02/28/2018	114706	209.12
CDA	Hawkins Inc	02/28/2018	114707	2,925.26
CDA	Hydrite Chemical Co	02/28/2018	114708	5,275.86
CDA	MSA Professional Services Inc	02/28/2018	114709	4,859.10
CDA	Municipal Environmental Group	02/28/2018	114710	1,047.42
CDA	O'REILLY AUTOMOTIVE INC	02/28/2018	114711	6.99
CDA	Service Plus Heating & Cooling LLC	02/28/2018	114712	5,887.00
CDA	The Hardware Store	02/28/2018	114713	35.18
CDA	USA Blue Book	02/28/2018	114714	127.09
CDA	WI ECONOMIC DEVELOPMENT CORP	02/28/2018	114715	13,500.00
CDA	WI DEPT OF REVENUE - TID	02/07/2018	12518001	1,000.00
CDA	GREAT WEST FINANCIAL	02/05/2018	20218001	3,705.00
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CDA	INTERNAL REVENUE SERVICE	02/05/2018	20218002	32,097.40
CDP	FAHNING, TODD R - DIR DEP	02/02/2018	20218002	.00
CDA	WI DEPT OF REVENUE - WH	02/05/2018	20218003	6,361.91
CDP	HANSON, JULIE A - DIR DEP	02/02/2018	20218003	.00

Journal	Payee or Description	Date	Check Number	Check Amount
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CDP	SCHMIDT, JUDITH G - DIR DEP	02/02/2018	20218007	.00
CDP	VAN WORMER, MARK L - DIR DEP	02/02/2018	20218008	.00
CDP	ANDERSON, APRIL L - DIR DEP	02/02/2018	20218009	.00
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CDP	GRANT, SHANNEON L - DIR DEP	02/02/2018	20218011	.00
CDP	HAACK, DONNA J - DIR DEP	02/02/2018	20218012	.00
CDP	HENDERSON, KAYCE J - DIR DEP	02/02/2018	20218013	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	02/02/2018	20218014	.00
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CDP	ERICKSON, KYLE D - DIR DEP	02/02/2018	20218017	.00
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CDP	FISCHER, ZACHARY D - DIR DEP	02/02/2018	20218019	.00
CDP	GRONES, JUSTIN J - DIR DEP	02/02/2018	20218020	.00
CDP	GURALSKI, KYLE R - DIR DEP	02/02/2018	20218021	.00
CDP	HAAS, CHRISTINE M - DIR DEP	02/02/2018	20218022	.00
CDP	JAMES, BRIAN R - DIR DEP	02/02/2018	20218023	.00
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CDP	LEE, JENNA RM - DIR DEP	02/02/2018	20218027	.00
CDP	LUDOVIC, JACOB A - DIR DEP	02/02/2018	20218028	.00
CDP	MAGNUS, MARK J - DIR DEP	02/02/2018	20218029	.00
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Journal	Payee or Description	Date	Check Number	Check Amount
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CDP	SCHMIDT, JUDITH G - DIR DEP	02/16/2018	21618007	.00
CDP	VAN WORMER, MARK L - DIR DEP	02/16/2018	21618008	.00
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CDP	JOHNSON, COREY D - DIR DEP	02/16/2018	21618024	.00
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CDP	CLARK, GAIL L - DIR DEP	02/16/2018	21618043	.00
CDP	VIETH, BRIAN P - DIR DEP	02/16/2018	21618044	.00
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CDP	PETERSON, SAMUEL J - DIR DEP	02/16/2018	21618050	.00
Grand Totals:				<u><u>3,287,523.16</u></u>

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
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02/09/2018	PC	02/16/2018	114545	HANSON, TODD A	5020	001-11000	1,689.47-
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02/09/2018	PC	02/16/2018	21618024	JOHNSON, COREY D	3043	001-11000	1,556.36-
02/09/2018	PC	02/16/2018	21618025	KUDERER, DAVID C	3050	001-11000	2,245.23-
02/09/2018	PC	02/16/2018	21618026	KUEN, ANDREW J	3052	001-11000	1,418.33-
02/09/2018	PC	02/16/2018	21618027	LEE, JENNA RM	3032	001-11000	1,186.79-
02/09/2018	PC	02/16/2018	21618028	LUDOVICE, JACOB A	3033	001-11000	1,331.58-
02/09/2018	PC	02/16/2018	21618029	MAGNUS, MARK J	3014	001-11000	274.46-
02/09/2018	PC	02/16/2018	21618030	NELSON, MARC D	3060	001-11000	1,442.79-
02/09/2018	PC	02/16/2018	21618031	NOTTESTAD, EMILIE J	3062	001-11000	1,569.34-
02/09/2018	PC	02/16/2018	21618032	PIPKIN, JASON E	3075	001-11000	2,106.14-
02/09/2018	PC	02/16/2018	21618033	SCHROEDER, ETHAN W	3086	001-11000	1,305.90-
02/09/2018	PC	02/16/2018	21618034	SEUBERT, KYLE J	3090	001-11000	1,404.90-
02/09/2018	PC	02/16/2018	21618035	TOVAR, JOSE V	3112	001-11000	1,692.30-
02/09/2018	PC	02/16/2018	21618036	UHLS, JENNIFER A	3115	001-11000	970.10-
02/09/2018	PC	02/16/2018	21618037	WELKER, CHRISTOPHER J	3114	001-11000	1,595.15-
02/09/2018	PC	02/16/2018	21618038	FERGUSON JR, PATRICK C	9210	001-11000	930.51-
02/09/2018	PC	02/16/2018	21618039	GILBERTSON, BRADLY T	9022	001-11000	1,744.01-
02/09/2018	PC	02/16/2018	21618040	HANSEN, EDWARD L	9409	001-11000	1,494.66-
02/09/2018	PC	02/16/2018	21618041	MASSEY, BRIAN J	9666	001-11000	1,221.41-
02/09/2018	PC	02/16/2018	21618042	PAWLISCH, RYAN D	9339	001-11000	969.26-
02/09/2018	PC	02/16/2018	21618043	CLARK, GAIL L	7000	001-11000	1,204.22-
02/09/2018	PC	02/16/2018	21618044	VIETH, BRIAN P	7030	001-11000	1,129.69-
02/09/2018	PC	02/16/2018	21618045	JOHNSON, DENNIS D	8025	001-11000	1,453.33-
02/09/2018	PC	02/16/2018	21618046	KOEHLER, GUY C	8030	001-11000	1,548.35-
02/09/2018	PC	02/16/2018	21618047	SULLIVAN, RANDY P	8045	001-11000	1,455.83-
02/09/2018	PC	02/16/2018	21618048	BECKER, JANICE M	5005	001-11000	1,135.25-
02/09/2018	PC	02/16/2018	21618049	BETTS, BRIAN W	5007	001-11000	1,210.90-
02/09/2018	PC	02/16/2018	21618050	PETERSON, SAMUEL J	5035	001-11000	1,347.00-
Grand Totals:			87				91,621.59-

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
02/23/2018	PC	03/02/2018	30218001	ERICKSON, JENNIFER N	1041	001-11000	393.78-
02/23/2018	PC	03/02/2018	30218002	FAHNING, TODD R	1020	001-11000	2,654.79-
02/23/2018	PC	03/02/2018	30218003	HANSON, JULIE A	1033	001-11000	1,371.79-
02/23/2018	PC	03/02/2018	30218004	HELLMAN, JAMES A	1037	001-11000	884.51-
02/23/2018	PC	03/02/2018	30218005	LUKASEK, DENISE E	1040	001-11000	1,067.65-
02/23/2018	PC	03/02/2018	30218006	LYDON, JENNIFER L	1042	001-11000	1,057.24-
02/23/2018	PC	03/02/2018	30218007	SCHMIDT, JUDITH G	1058	001-11000	986.25-
02/23/2018	PC	03/02/2018	30218008	VAN WORMER, MARK L	1070	001-11000	1,813.54-
02/23/2018	PC	03/02/2018	30218009	ANDERSON, APRIL L	6002	001-11000	844.89-
02/23/2018	PC	03/02/2018	30218010	EINER, LORI A	6005	001-11000	860.23-
02/23/2018	PC	03/02/2018	30218011	GRANT, SHANNEON L	6025	001-11000	1,564.86-
02/23/2018	PC	03/02/2018	30218012	HAACK, DONNA J	6035	001-11000	235.89-
02/23/2018	PC	03/02/2018	30218013	HENDERSON, KAYCE J	6040	001-11000	1,134.25-
02/23/2018	PC	03/02/2018	30218014	SCHREIBER, AIMEE L	6053	001-11000	1,186.72-
02/23/2018	PC	03/02/2018	30218015	STEIGERWALD, PAULA K	6055	001-11000	999.74-
02/23/2018	PC	03/02/2018	30218016	ERICKSON, JESSICA R	3008	001-11000	1,017.41-
02/23/2018	PC	03/02/2018	30218017	ERICKSON, KYLE D	3010	001-11000	1,687.68-
02/23/2018	PC	03/02/2018	30218018	FERGUSON, BOOKER T	3025	001-11000	1,642.50-
02/23/2018	PC	03/02/2018	30218019	FISCHER, ZACHARY D	3026	001-11000	1,512.28-
02/23/2018	PC	03/02/2018	30218020	GRONES, JUSTIN J	3031	001-11000	1,569.22-
02/23/2018	PC	03/02/2018	30218021	GURALSKI, KYLE R	3030	001-11000	1,858.73-
02/23/2018	PC	03/02/2018	30218022	HAAS, CHRISTINE M	3034	001-11000	675.78-
02/23/2018	PC	03/02/2018	30218023	JAMES, BRIAN R	3040	001-11000	1,617.52-
02/23/2018	PC	03/02/2018	30218024	JOHNSON, COREY D	3043	001-11000	1,948.79-
02/23/2018	PC	03/02/2018	30218025	KUDERER, DAVID C	3050	001-11000	2,447.83-
02/23/2018	PC	03/02/2018	30218026	KUEN, ANDREW J	3052	001-11000	1,652.04-
02/23/2018	PC	03/02/2018	30218027	LEE, JENNA RM	3032	001-11000	1,261.51-
02/23/2018	PC	03/02/2018	30218028	LUDOVICE, JACOB A	3033	001-11000	1,332.35-
02/23/2018	PC	03/02/2018	30218029	MAGNUS, MARK J	3014	001-11000	274.46-
02/23/2018	PC	03/02/2018	30218030	NELSON, MARC D	3060	001-11000	1,450.00-
02/23/2018	PC	03/02/2018	30218031	NOTTESTAD, EMILEE J	3062	001-11000	1,750.94-
02/23/2018	PC	03/02/2018	30218032	PIPKIN, JASON E	3075	001-11000	1,704.02-
02/23/2018	PC	03/02/2018	30218033	SCHROEDER, ETHAN W	3086	001-11000	1,309.75-
02/23/2018	PC	03/02/2018	30218034	SEUBERT, KYLE J	3090	001-11000	1,748.50-
02/23/2018	PC	03/02/2018	30218035	TOVAR, JOSE V	3112	001-11000	1,539.24-
02/23/2018	PC	03/02/2018	30218036	UHLS, JENNIFER A	3115	001-11000	969.64-
02/23/2018	PC	03/02/2018	30218037	WELKER, CHRISTOPHER J	3114	001-11000	1,533.31-
02/23/2018	PC	03/02/2018	30218038	FERGUSON JR, PATRICK C	9210	001-11000	1,132.55-
02/23/2018	PC	03/02/2018	30218039	GILBERTSON, BRADLY T	9022	001-11000	1,743.54-
02/23/2018	PC	03/02/2018	30218040	HANSEN, EDWARD L	9409	001-11000	1,254.04-
02/23/2018	PC	03/02/2018	30218041	MASSEY, BRIAN J	9666	001-11000	1,220.94-
02/23/2018	PC	03/02/2018	30218042	PAWLISCH, RYAN D	9339	001-11000	969.26-
02/23/2018	PC	03/02/2018	30218043	CLARK, GAIL L	7000	001-11000	1,187.20-
02/23/2018	PC	03/02/2018	30218044	VIETH, BRIAN P	7030	001-11000	1,264.95-
02/23/2018	PC	03/02/2018	30218045	JOHNSON, DENNIS D	8025	001-11000	1,487.88-
02/23/2018	PC	03/02/2018	30218046	KOEHLER, GUY C	8030	001-11000	1,183.93-
02/23/2018	PC	03/02/2018	30218047	SULLIVAN, RANDY P	8045	001-11000	1,259.49-
02/23/2018	PC	03/02/2018	30218048	BECKER, JANICE M	5005	001-11000	1,134.80-
02/23/2018	PC	03/02/2018	30218049	BETTS, BRIAN W	5007	001-11000	1,496.44-
02/23/2018	PC	03/02/2018	30218050	PETERSON, SAMUEL J	5035	001-11000	1,352.07-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
02/23/2018	PC	03/02/2018	30218051	AMUNDSON, JEAN E	2501	001-11000	104.00-
02/23/2018	PC	03/02/2018	30218052	BERNATH, AMY E	2584	001-11000	104.00-
02/23/2018	PC	03/02/2018	30218053	JEFFERSON, TERESA L	2545	001-11000	104.00-
02/23/2018	PC	03/02/2018	30218054	PEDERSON, CARYL A	2580	001-11000	105.00-
02/23/2018	PC	03/02/2018	30218055	WISE, CYNTHIA K	2575	001-11000	104.00-
02/23/2018	PC	03/02/2018	30218056	ZIEGLER, DARLEEN M	2577	001-11000	37.50-
02/23/2018	PC	03/02/2018	30218057	SUND, MARK D	1060	001-11000	1,900.00-
02/23/2018	PC	03/02/2018	30218057	SUND, MARK D	1060	001-11000	405.23-
02/23/2018	PC	03/02/2018	30218058	WEISSENBERGER, AMY R	6031	001-11000	843.18-
02/23/2018	PC	03/02/2018	30218059	BRUEGGEMAN, KEVIN K	2002	001-11000	277.05-
02/23/2018	PC	03/02/2018	30218060	BUTTON, RONALD J	2003	001-11000	649.28-
02/23/2018	PC	03/02/2018	30218061	CHURCH, JAMES A	2016	001-11000	277.05-
02/23/2018	PC	03/02/2018	30218062	KARRELS, ALLI M	2033	001-11000	277.05-
02/23/2018	PC	03/02/2018	30218063	LUKASEK, EDWARD J	2013	001-11000	227.05-
02/23/2018	PC	03/02/2018	30218064	LYDON, JOSHUA W	2024	001-11000	277.05-
02/23/2018	PC	03/02/2018	30218065	RILEY, KEVIN M	2028	001-11000	277.05-
02/23/2018	PC	03/02/2018	30218066	STANEK, NORMAN G	2035	001-11000	244.74-
02/23/2018	PC	03/02/2018	30218067	VON RUDEN, MARY A	2050	001-11000	277.05-
02/23/2018	PC	03/02/2018	30218068	AMES, JOEL D	3000	001-11000	425.00-
02/23/2018	PC	03/02/2018	30218068	AMES, JOEL D	3000	001-11000	1,175.26-
02/23/2018	PC	03/02/2018	30218069	LEIS, VERNON C	3036	001-11000	127.44-
02/23/2018	PC	03/02/2018	30218070	MARNACH, BARBARA J	3056	001-11000	127.44-
02/23/2018	PC	03/02/2018	30218071	REVELS, AMANDA N	3078	001-11000	32.32-
02/23/2018	PC	03/02/2018	30218072	SCHALLER, RITA M	3080	001-11000	127.44-
02/23/2018	PC	03/02/2018	30218073	BARTELS, LIANNA R	9671	001-11000	48.03-
02/23/2018	PC	03/02/2018	30218074	BLIXT, JOAN B	9000	001-11000	250.00-
02/23/2018	PC	03/02/2018	30218074	BLIXT, JOAN B	9000	001-11000	631.26-
02/23/2018	PC	03/02/2018	30218075	CARRIERE, COLLIN C	9674	001-11000	9.23-
02/23/2018	PC	03/02/2018	30218076	CHEW, MAKAYLA M	9341	001-11000	96.16-
02/23/2018	PC	03/02/2018	30218077	FLETCHER, MARISSA A	9212	001-11000	76.54-
02/23/2018	PC	03/02/2018	30218078	GARANT, JOELLE N	9313	001-11000	103.44-
02/23/2018	PC	03/02/2018	30218079	HALE, CATHIE J	9401	001-11000	124.67-
02/23/2018	PC	03/02/2018	30218080	HEMMERSBACH, THOMAS G	9010	001-11000	1,385.75-
02/23/2018	PC	03/02/2018	30218081	MOORE, DECEMBER R	9342	001-11000	66.72-
02/23/2018	PC	03/02/2018	30218082	SKON, GREGORY J	9534	001-11000	316.86-
02/23/2018	PC	03/02/2018	30218083	ZIMMERMAN, HAILEE J	9302	001-11000	52.99-
02/23/2018	PC	03/02/2018	30218084	CUNITZ, RANDAL R	7007	001-11000	1,424.93-
02/23/2018	PC	03/02/2018	30218085	FLOCK, MARK A	7005	001-11000	1,824.05-
02/23/2018	PC	03/02/2018	30218086	GIRAUD, RANDY S	7010	001-11000	1,381.42-
02/23/2018	PC	03/02/2018	30218087	THOMAS, SCOTT B	7025	001-11000	1,246.29-
02/23/2018	PC	03/02/2018	30218088	ALBERTSON, GREGORY R	8000	001-11000	1,230.88-
02/23/2018	PC	03/02/2018	30218089	FORTUN, GREGORY M	8015	001-11000	1,133.12-
02/23/2018	PC	03/02/2018	30218090	HEMMERSBACH, DONALD G	8020	001-11000	1,228.80-
02/23/2018	PC	03/02/2018	30218091	KIRCHHOFF, RAYMOND E	8027	001-11000	1,233.31-
02/23/2018	PC	03/02/2018	30218092	LEIS, DOUGLAS J	8035	001-11000	100.00-
02/23/2018	PC	03/02/2018	30218092	LEIS, DOUGLAS J	8035	001-11000	1,277.67-
02/23/2018	PC	03/02/2018	30218093	HANSON, TODD A	5020	001-11000	1,724.07-
02/23/2018	PC	03/02/2018	30218094	SCHWIER, LEE A	5040	001-11000	1,185.64-
Grand Totals:			98				92,903.73-

Pay Period	Journal	Check	Check		Payee			
Date	Code	Issue Date	Number		ID	GL Account	Amount	

Report Criteria:

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

ORDINANCE NO. _____

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF SPARTA, WISCONSIN; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

BE IT ORDAINED BY THE CITY COUNCIL:

Section 1. The Code entitled "Code of Ordinances of the City of Sparta, Wisconsin," published by Municipal Code Corporation, consisting of chapters 1 through 26, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before October 18, 2017, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished by a fine in the maximum amounts permitted or required by state law. Each act of violation and each day upon which any such violation shall continue or occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city council may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention of the city council to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after October 18, 2017, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 7. This ordinance shall become effective upon its passage and publication as provided by law.

Dated this 21st day of March, 2018

Mayor

ATTEST:

City Clerk

Certificate of Adoption

I hereby certify that the foregoing is a true copy of the ordinance passed at the regular meeting of the city council, held on the 21st day of March 2018

City Clerk

**RESOLUTION ACCEPTING BID PURSUANT TO
SEC. 62.15(1), WIS. STATS.
(SOUTH POINTE BUSINESS PARK CONSTRUCTION, PHASE I)**

WHEREAS, the Public Works Board has advertised for bids for the following public construction project in the City of Sparta, to-wit: Construction of South Pointe Business Park, Phase I,

WHEREAS, MSA Professional Services, Inc. at the direction of the Public Works Board has met and publicly opened all bids received, and

WHEREAS, the Public Works Board has recommended the acceptance of the bid submitted by the lowest responsible bidder, the bid being accompanied by the necessary documents,

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the bid of Hoffman Construction Company, Inc. in the amount of \$2,015,743.61 for the above described project is hereby accepted, and any and all other bids are hereby rejected.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute on behalf of the City a written contract with the successful bidder in accordance with the plans, specifications and other data prepared at the direction of the Public Works Board.

Dated this 21st day of March, 2018.

OFFERED BY:

Alderman Norm Stanek

APPROVED:

Ronald Button, Mayor

	Hoffman Construction	Gerke Excavating	Merrill Gravel & Const.	A-1 Excavating Inc	Badger Environment Earthworks
South Pointe Site Prep	\$ 1,908,652.12	\$ 1,928,804.31	\$ 2,200,740.28	\$ 2,469,449.00	\$ 2,687,848.65
Park Entrance-Hwy 27	\$ 107,091.49	\$ 92,303.77	\$ 111,153.85	\$ 115,081.00	\$ 113,287.66
Total	\$ 2,015,743.61	\$ 2,021,108.08	\$ 2,311,894.13	\$ 2,584,530.00	\$ 2,801,136.31



March 20, 2018

Ron Buttons, Mayor
City of Sparta
201 W. Oak Street
Sparta, Wisconsin 54656

Re: South Pointe Business Park, Phase 1
City of Sparta

Dear Mr. Buttons:

Upon review of the bids received on March 19, 2018 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Hoffman Construction Company
123 CTH A
Black River Falls, Wisconsin 54616

Project 1 - South Pointe Business Park	\$1,908,652.12
Project 2 - Sparta Business Park Access	<u>\$107,091.49</u>
Total	\$2,015,743.61

Please execute the enclosed Notice of Award in triplicate for the contract and return two copies to our office and keep one for your files. After receiving the executed copies, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.

A handwritten signature in blue ink that reads "Matthew J. Morrow".

Matthew J. Morrow, P.E.
Project Manager

MM:dp
Enc.

NOTICE OF AWARD

Date: _____

Project:

South Pointe Business Park, Phase 1

Owner:

City of Sparta

Owner's Contract No.:

Contract:

City of Sparta - South Pointe Business Park, Phase 1

Engineer's Project No.:

00051043

Bidder:

Hoffman Construction Company

Bidder's Address:

123 CTH A

Black River Falls, Wisconsin 54615

You are notified that your Bid dated March 19, 2018 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for South Pointe Business Park, Phase 1

<i>Project 1 - South Pointe Business Park</i>	<i>\$1,908,652.12</i>
<i>Project 2 - Sparta Business Park Access</i>	<i><u>\$107,091.49</u></i>
<i>Total</i>	<i>\$2,015,743.61</i>

The Contract Price of your Contract is Two Million Fifteen Thousand Seven Hundred Forty Three and 61/100 Dollars (\$2,015,743.61).

3 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [3] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Sparta
Owner
By: _____
Authorized Signature

Title

Copy to Engineer

BID TABULATION

PROJECT: SOUTH POINTE BUSINESS PARK PHASE 1
OWNER: CITY OF SPARTA

PROJECT NUMBER: 00051043
BID DATE: MARCH 19, 2018

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	Hoffman Construction Co.		Gerke Excavating Inc.		Merrill Gravel & Construction Co.		A-1 Excavating Inc.		Badger Environmental & Earthworks Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
PROJECT 1 - SOUTH POINTE BUSINESS PARK													
General													
1.1	Mobilization, Bonds and Insurance	1	L.S.	\$ 97,581.00	\$ 97,581.00	\$ 28,860.00	\$ 28,860.00	\$ 84,000.00	\$ 84,000.00	\$ 170,000.00	\$ 170,000.00	\$ 196,499.00	\$ 196,499.00
1.2	Erosion Control	1	L.S.	\$ 100.00	\$ 100.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 900.00	\$ 900.00	\$ 25,000.00	\$ 25,000.00
1.3	Tracking Pad	1	Ea.	\$ 2,000.00	\$ 2,000.00	\$ 910.21	\$ 910.21	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00
1.4	Silt Fence	6,842	L.F.	\$ 1.70	\$ 11,631.40	\$ 1.52	\$ 10,399.84	\$ 1.80	\$ 12,315.60	\$ 1.00	\$ 6,842.00	\$ 1.50	\$ 10,263.00
1.5	Ditch Checks	672	L.F.	\$ 6.50	\$ 4,368.00	\$ 7.10	\$ 4,771.20	\$ 7.00	\$ 4,704.00	\$ 4.00	\$ 2,688.00	\$ 7.00	\$ 4,704.00
1.6	Inlet Protection	24	Ea.	\$ 140.00	\$ 3,360.00	\$ 101.00	\$ 2,424.00	\$ 100.00	\$ 2,400.00	\$ 70.00	\$ 1,680.00	\$ 100.00	\$ 2,400.00
1.7	Erosion Mat, Class 1, Type B	57,356	SY	\$ 0.90	\$ 51,620.40	\$ 1.16	\$ 66,532.96	\$ 0.90	\$ 51,620.40	\$ 1.00	\$ 57,356.00	\$ 0.87	\$ 49,899.72
1.8	Topsoil, Seed Fertilizer and Mulch	1	L.S.	\$ 84,900.00	\$ 84,900.00	\$ 120,846.83	\$ 120,846.83	\$ 84,900.00	\$ 84,900.00	\$ 2,000.00	\$ 2,000.00	\$ 111,000.00	\$ 111,000.00
1.9	Traffic Control	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 1,515.00	\$ 1,515.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00
1.10	12-Inch Water Main	2,120	L.F.	\$ 44.00	\$ 93,280.00	\$ 52.67	\$ 111,660.40	\$ 56.35	\$ 119,462.00	\$ 44.00	\$ 93,280.00	\$ 50.60	\$ 107,272.00
1.11	6-Inch Water Main	500	L.F.	\$ 34.00	\$ 17,000.00	\$ 31.62	\$ 15,810.00	\$ 48.66	\$ 24,330.00	\$ 34.00	\$ 17,000.00	\$ 33.52	\$ 16,760.00
1.12	12-inch Valve	5	Ea.	\$ 2,300.00	\$ 11,500.00	\$ 2,425.25	\$ 12,126.25	\$ 2,675.00	\$ 13,375.00	\$ 2,300.00	\$ 11,500.00	\$ 2,150.00	\$ 10,750.00
1.13	6-Inch Valve	12	Ea.	\$ 1,080.00	\$ 12,960.00	\$ 1,091.02	\$ 13,092.24	\$ 1,250.00	\$ 15,000.00	\$ 1,080.00	\$ 12,960.00	\$ 975.00	\$ 11,700.00
1.14	Fire Hydrant	5	Ea.	\$ 3,124.00	\$ 15,620.00	\$ 3,536.94	\$ 17,684.70	\$ 4,360.00	\$ 21,800.00	\$ 3,124.00	\$ 15,620.00	\$ 3,025.00	\$ 15,125.00
1.15	Fire Hydrant Extension, 12-inch, Undistributed	2	Ea.	\$ 500.00	\$ 1,000.00	\$ 694.34	\$ 1,388.68	\$ 1,015.00	\$ 2,030.00	\$ 500.00	\$ 1,000.00	\$ 670.00	\$ 1,340.00
1.16	1-Inch Water Service	450	L.F.	\$ 22.00	\$ 9,900.00	\$ 20.85	\$ 9,382.50	\$ 30.25	\$ 13,612.50	\$ 22.00	\$ 9,900.00	\$ 21.50	\$ 9,675.00
1.17	1-Inch Corp., Curb Stop and Box	8	Ea.	\$ 406.00	\$ 3,248.00	\$ 546.08	\$ 4,368.64	\$ 590.00	\$ 4,720.00	\$ 406.00	\$ 3,248.00	\$ 320.00	\$ 2,560.00
1.18	12-Inch x 6-Inch Tee	12	Ea.	\$ 763.00	\$ 9,156.00	\$ 758.72	\$ 9,104.64	\$ 985.00	\$ 11,820.00	\$ 763.00	\$ 9,156.00	\$ 649.00	\$ 7,788.00
1.19	12-Inch x 12-Inch Tee	1	Ea.	\$ 1,053.00	\$ 1,053.00	\$ 1,021.40	\$ 1,021.40	\$ 1,125.00	\$ 1,125.00	\$ 1,053.00	\$ 1,053.00	\$ 845.00	\$ 845.00
1.20	6 -Inch Plug	8	Ea.	\$ 117.00	\$ 936.00	\$ 203.59	\$ 1,628.72	\$ 160.00	\$ 1,280.00	\$ 117.00	\$ 936.00	\$ 100.00	\$ 800.00
1.21	12-Inch Plug	1	Ea.	\$ 286.00	\$ 286.00	\$ 292.65	\$ 292.65	\$ 325.00	\$ 325.00	\$ 286.00	\$ 286.00	\$ 200.00	\$ 200.00
1.22	6 -Inch 22.5 Bend	4	Ea.	\$ 214.00	\$ 856.00	\$ 277.35	\$ 1,109.40	\$ 305.00	\$ 1,220.00	\$ 214.00	\$ 856.00	\$ 190.00	\$ 760.00
1.23	12 -Inch 22.5 Bend	1	Ea.	\$ 621.00	\$ 621.00	\$ 629.23	\$ 629.23	\$ 665.00	\$ 665.00	\$ 621.00	\$ 621.00	\$ 530.00	\$ 530.00
1.24	12 -Inch 11.25 Bend	1	Ea.	\$ 575.00	\$ 575.00	\$ 614.38	\$ 614.38	\$ 665.00	\$ 665.00	\$ 575.00	\$ 575.00	\$ 510.00	\$ 510.00
1.25	12 -Inch x 6 -Inch Reducer	1	Ea.	\$ 474.00	\$ 474.00	\$ 460.61	\$ 460.61	\$ 510.00	\$ 510.00	\$ 474.00	\$ 474.00	\$ 380.00	\$ 380.00
1.26	Connect to Existing HDPE Water Main	1	Ea.	\$ 930.00	\$ 930.00	\$ 838.20	\$ 838.20	\$ 3,000.00	\$ 3,000.00	\$ 930.00	\$ 930.00	\$ 1,000.00	\$ 1,000.00
1.27	Relocate Hydrant	1	Ea.	\$ 1,000.00	\$ 1,000.00	\$ 1,316.64	\$ 1,316.64	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,400.00	\$ 2,400.00
1.28	Remove and Salvage Existing Hydrant, Valve, and Tee	1	Ea.	\$ 500.00	\$ 500.00	\$ 668.59	\$ 668.59	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00
1.29	Water Main Rigid Insulation, 4' x 8' x 2" Sheet	10	Ea.	\$ 50.00	\$ 500.00	\$ 166.28	\$ 1,662.80	\$ 95.00	\$ 950.00	\$ 50.00	\$ 500.00	\$ 60.00	\$ 600.00
1.30	Rock Excavation for Water Main, Undistributed	100	CY	\$ 1.00	\$ 100.00	\$ 38.22	\$ 3,822.00	\$ 65.00	\$ 6,500.00	\$ 1.00	\$ 100.00	\$ -	\$ -
1.31	48-inch Sanitary Sewer Manhole	9	Ea.	\$ 3,696.00	\$ 33,264.00	\$ 3,242.58	\$ 29,183.22	\$ 4,880.00	\$ 43,920.00	\$ 3,696.00	\$ 33,264.00	\$ 2,950.00	\$ 26,550.00
1.32	15-inch PVC Sanitary Sewer Main	1,035	L.F.	\$ 46.00	\$ 47,610.00	\$ 33.43	\$ 34,600.05	\$ 45.00	\$ 46,575.00	\$ 46.00	\$ 47,610.00	\$ 33.58	\$ 34,755.30
1.33	12-inch PVC Sanitary Sewer Main	1,063	L.F.	\$ 41.00	\$ 43,583.00	\$ 28.54	\$ 30,338.02	\$ 41.00	\$ 43,583.00	\$ 41.00	\$ 43,583.00	\$ 29.73	\$ 31,602.99
1.34	8-inch PVC Sanitary Sewer Main	352	L.F.	\$ 36.00	\$ 12,672.00	\$ 20.64	\$ 7,265.28	\$ 27.75	\$ 9,768.00	\$ 36.00	\$ 12,672.00	\$ 26.33	\$ 9,268.16
1.35	15-inch x 6-inch Wye	1	Ea.	\$ 346.00	\$ 346.00	\$ 595.26	\$ 595.26	\$ 625.00	\$ 625.00	\$ 346.00	\$ 346.00	\$ 260.00	\$ 260.00
1.36	12-inch x 6-inch Wye	4	Ea.	\$ 216.00	\$ 864.00	\$ 474.26	\$ 1,897.04	\$ 410.00	\$ 1,640.00	\$ 216.00	\$ 864.00	\$ 151.00	\$ 604.00
1.37	8-inch x 6-inch Wye	2	Ea.	\$ 86.00	\$ 172.00	\$ 361.37	\$ 722.74	\$ 250.00	\$ 500.00	\$ 86.00	\$ 172.00	\$ 47.00	\$ 94.00
1.38	6-inch Service	311	L.F.	\$ 31.00	\$ 9,641.00	\$ 19.27	\$ 5,992.97	\$ 28.43	\$ 8,841.73	\$ 31.00	\$ 9,641.00	\$ 25.83	\$ 8,033.13
1.39	Rock Excavation for Sanitary Sewer Installation	250	CY	\$ 1.00	\$ 250.00	\$ 38.32	\$ 9,580.00	\$ 65.00	\$ 16,250.00	\$ 1.00	\$ 250.00	\$ -	\$ -
1.40	Control Structure - 48" with Cone Grate	4	Ea.	\$ 2,700.00	\$ 10,800.00	\$ 2,843.03	\$ 11,372.12	\$ 4,815.00	\$ 19,260.00	\$ 3,632.00	\$ 14,528.00	\$ 1,800.00	\$ 7,200.00
1.41	Manhole, Type 3 (72")	3	Ea.	\$ 3,400.00	\$ 10,200.00	\$ 4,054.15	\$ 12,162.45	\$ 4,470.00	\$ 13,410.00	\$ 4,084.00	\$ 12,252.00	\$ 3,625.00	\$ 10,875.00



BID TABULATION

PROJECT: SOUTH POINTE BUSINESS PARK PHASE 1
OWNER: CITY OF SPARTA

PROJECT NUMBER: 00051043
BID DATE: MARCH 19, 2018

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	Hoffman Construction Co.		Gerke Excavating Inc.		Merrill Gravel & Construction Co.		A-1 Excavating Inc.		Badger Environmental & Earthworks Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.42	Inlet, Type 3	16	Ea.	\$ 1,600.00	\$ 25,600.00	\$ 1,846.31	\$ 29,540.96	\$ 2,150.00	\$ 34,400.00	\$ 1,632.00	\$ 26,112.00	\$ 1,550.00	\$ 24,800.00
1.43	Median Inlet 1	2	Ea.	\$ 2,500.00	\$ 5,000.00	\$ 2,036.17	\$ 4,072.34	\$ 1,985.00	\$ 3,970.00	\$ 2,523.00	\$ 5,046.00	\$ 2,200.00	\$ 4,400.00
1.44	Median Inlet 2	1	Ea.	\$ 3,200.00	\$ 3,200.00	\$ 3,376.96	\$ 3,376.96	\$ 2,665.00	\$ 2,665.00	\$ 2,983.00	\$ 2,983.00	\$ 2,370.00	\$ 2,370.00
1.45	36-inch RCP	300	L.F.	\$ 87.00	\$ 26,100.00	\$ 80.46	\$ 24,138.00	\$ 75.20	\$ 22,560.00	\$ 76.00	\$ 22,800.00	\$ 77.75	\$ 23,325.00
1.46	30-inch RCP	420	L.F.	\$ 65.00	\$ 27,300.00	\$ 61.64	\$ 25,888.80	\$ 54.80	\$ 23,016.00	\$ 58.00	\$ 24,360.00	\$ 60.00	\$ 25,200.00
1.47	24-inch RCP	770	L.F.	\$ 47.00	\$ 36,190.00	\$ 48.96	\$ 37,699.20	\$ 45.10	\$ 34,727.00	\$ 48.00	\$ 36,960.00	\$ 45.30	\$ 34,881.00
1.48	18-inch RCP	360	L.F.	\$ 41.00	\$ 14,760.00	\$ 39.09	\$ 14,072.40	\$ 39.50	\$ 14,220.00	\$ 38.00	\$ 13,680.00	\$ 39.40	\$ 14,184.00
1.49	4 -Inch sch 40 PVC	18	L.F.	\$ 20.00	\$ 360.00	\$ 37.66	\$ 677.88	\$ 30.00	\$ 540.00	\$ 22.00	\$ 396.00	\$ 40.00	\$ 720.00
1.50	8 -Inch HDPE	43	L.F.	\$ 24.00	\$ 1,032.00	\$ 19.35	\$ 832.05	\$ 35.00	\$ 1,505.00	\$ 25.00	\$ 1,075.00	\$ 35.00	\$ 1,505.00
1.51	36-inch Apron Endwall w/Gate	2	Ea.	\$ 3,300.00	\$ 6,600.00	\$ 3,239.89	\$ 6,479.78	\$ 3,300.00	\$ 6,600.00	\$ 3,274.00	\$ 6,548.00	\$ 2,720.00	\$ 5,440.00
1.52	24-inch Apron Endwall w/Gate	7	Ea.	\$ 2,000.00	\$ 14,000.00	\$ 2,040.54	\$ 14,283.78	\$ 2,045.00	\$ 14,315.00	\$ 2,036.00	\$ 14,252.00	\$ 1,625.00	\$ 11,375.00
1.53	18-inch Apron Endwall w/Gate	1	Ea.	\$ 1,600.00	\$ 1,600.00	\$ 1,988.39	\$ 1,988.39	\$ 1,650.00	\$ 1,650.00	\$ 1,533.00	\$ 1,533.00	\$ 1,250.00	\$ 1,250.00
1.54	8-Inch HDPE Apron Endwall	2	Ea.	\$ 160.00	\$ 320.00	\$ 221.11	\$ 442.22	\$ 280.00	\$ 560.00	\$ 160.00	\$ 320.00	\$ 300.00	\$ 600.00
1.55	18-inch Thick Rip-Rap (at Endwalls)	95	CY	\$ 55.00	\$ 5,225.00	\$ 39.57	\$ 3,759.15	\$ 40.00	\$ 3,800.00	\$ 40.00	\$ 3,800.00	\$ 54.00	\$ 5,130.00
1.56	Manhole, 60-Inch Diameter (Structure 2.1, 2.2, 2.4, 2.5)	4	Ea.	\$ 3,000.00	\$ 12,000.00	\$ 4,014.78	\$ 16,059.12	\$ 4,000.00	\$ 16,000.00	\$ 3,347.00	\$ 13,388.00	\$ 2,860.00	\$ 11,440.00
1.57	Structure 2.6, Manhole, 48-inch Diameter	1	Ea.	\$ 2,300.00	\$ 2,300.00	\$ 1,978.02	\$ 1,978.02	\$ 2,400.00	\$ 2,400.00	\$ 2,232.00	\$ 2,232.00	\$ 2,000.00	\$ 2,000.00
1.58	Type A liner for SW Wet Pond	6,000	SY	\$ 6.00	\$ 36,000.00	\$ 7.98	\$ 47,880.00	\$ 9.20	\$ 55,200.00	\$ 6.00	\$ 36,000.00	\$ 16.34	\$ 98,040.00
1.59	Type A liner for North Wet Pond	13,920	SY	\$ 6.00	\$ 83,520.00	\$ 7.98	\$ 111,081.60	\$ 9.10	\$ 126,672.00	\$ 6.00	\$ 83,520.00	\$ 15.53	\$ 216,177.60
1.60	North Pond Cast-In-Place Concrete Weir	1	L.S.	\$ 14,750.00	\$ 14,750.00	\$ 14,039.00	\$ 14,039.00	\$ 25,500.00	\$ 25,500.00	\$ 28,000.00	\$ 28,000.00	\$ 15,450.00	\$ 15,450.00
1.61	Class 3, Type A ECRM Permanent Erosion Mat (SW Wet Pond Overflow)	600	SY	\$ 5.00	\$ 3,000.00	\$ 7.58	\$ 4,548.00	\$ 5.00	\$ 3,000.00	\$ 6.00	\$ 3,600.00	\$ 5.25	\$ 3,150.00
1.62	Concrete Liner (North Pond Overflow)	120	SY	\$ 10.00	\$ 1,200.00	\$ 11.50	\$ 1,380.00	\$ 25.00	\$ 3,000.00	\$ 80.00	\$ 9,600.00	\$ 10.00	\$ 1,200.00
1.63	Class 3, Type A ECRM Permanent Erosion Mat (North Wet Pond Overflow)	140	SY	\$ 5.00	\$ 700.00	\$ 7.58	\$ 1,061.20	\$ 5.00	\$ 700.00	\$ 6.00	\$ 840.00	\$ 6.00	\$ 840.00
1.64	18" Thick Rip-Rap (North Pond Overflow & Berm)	80	CY	\$ 55.00	\$ 4,400.00	\$ 31.33	\$ 2,506.40	\$ 35.00	\$ 2,800.00	\$ 40.00	\$ 3,200.00	\$ 55.00	\$ 4,400.00
1.65	Clearing and Grubbing	1	L.S.	\$ 38,000.00	\$ 38,000.00	\$ 34,662.55	\$ 34,662.55	\$ 30,500.00	\$ 30,500.00	\$ 60,000.00	\$ 60,000.00	\$ 34,000.00	\$ 34,000.00
1.66	Strip and Stockpile Existing Topsoil	1	L.S.	\$ 200,000.00	\$ 200,000.00	\$ 169,178.98	\$ 169,178.98	\$ 2,000.00	\$ 2,000.00	\$ 120,000.00	\$ 120,000.00	\$ 50,000.00	\$ 50,000.00
1.67	Unclassified Excavation and Grading	1	L.S.	\$ 400,000.00	\$ 400,000.00	\$ 442,147.05	\$ 442,147.05	\$ 708,000.00	\$ 708,000.00	\$ 990,000.00	\$ 990,000.00	\$ 1,050,000.00	\$ 1,050,000.00
1.68	Rock Excavation for Site Grading	2,000	CY	\$ 1.00	\$ 2,000.00	\$ 9.77	\$ 19,540.00	\$ 11.20	\$ 22,400.00	\$ 10.00	\$ 20,000.00	\$ -	\$ -
1.69	Excavation Below Subgrade	200	CY	\$ 10.00	\$ 2,000.00	\$ 6.37	\$ 1,274.00	\$ 10.00	\$ 2,000.00	\$ 6.00	\$ 1,200.00	\$ 8.00	\$ 1,600.00
1.70	12-inch thick Base Aggregate Dense, 3-Inch	7,767	Ton	\$ 13.00	\$ 100,971.00	\$ 9.64	\$ 74,873.88	\$ 14.25	\$ 110,679.75	\$ 13.00	\$ 100,971.00	\$ 11.75	\$ 91,262.25
1.71	4-inch thick Base Aggregate Dense, 1 1/4-Inch	2,330	Ton	\$ 14.00	\$ 32,620.00	\$ 9.97	\$ 23,230.10	\$ 12.15	\$ 28,309.50	\$ 13.00	\$ 30,290.00	\$ 11.75	\$ 27,377.50
1.72	30-inch Concrete Curb and Gutter	3,888	L.F.	\$ 9.65	\$ 37,519.20	\$ 9.75	\$ 37,908.00	\$ 10.00	\$ 38,880.00	\$ 10.00	\$ 38,880.00	\$ 9.70	\$ 37,713.60
1.73	HMA 4 LT 58-28S	912	Ton	\$ 78.18	\$ 71,300.16	\$ 78.96	\$ 72,011.52	\$ 78.20	\$ 71,318.40	\$ 80.00	\$ 72,960.00	\$ 78.25	\$ 71,364.00
1.74	HMA 3 LT 58-28S	1,172	Ton	\$ 78.18	\$ 91,626.96	\$ 78.96	\$ 92,541.12	\$ 78.20	\$ 91,650.40	\$ 80.00	\$ 93,760.00	\$ 78.20	\$ 91,650.40
	TOTAL PROJECT 1: Items #1.1 - #1.74				\$ 1,908,652.12		\$ 1,928,804.31		\$ 2,200,740.28		\$ 2,469,449.00		\$ 2,687,848.65
	PROJECT 2 - SPARTA BUSINESS PARK ACCESS												
2.1	Excavation Common [205.0100]	595	CY	\$ 8.00	\$ 4,760.00	\$ 3.70	\$ 2,201.50	\$ 7.00	\$ 4,165.00	\$ 5.00	\$ 2,975.00	\$ 8.00	\$ 4,760.00
2.2	Borrow [208.0100]	1,245	CY	\$ 8.00	\$ 9,960.00	\$ 1.64	\$ 2,041.80	\$ 1.00	\$ 1,245.00	\$ 5.00	\$ 6,225.00	\$ 7.00	\$ 8,715.00
2.3	Base Aggregate Dense 3/4-Inch [305.0110]	44	Ton	\$ 35.00	\$ 1,540.00	\$ 23.12	\$ 1,017.28	\$ 40.00	\$ 1,760.00	\$ 18.00	\$ 792.00	\$ 15.00	\$ 660.00
2.4	Base Aggregate Dense 1 1/4-Inch [305.0120]	1,736	Ton	\$ 14.00	\$ 24,304.00	\$ 9.97	\$ 17,307.92	\$ 12.20	\$ 21,179.20	\$ 14.00	\$ 24,304.00	\$ 12.00	\$ 20,832.00
2.5	Concrete Surface Drains [416.1010]	2	CY	\$ 600.00	\$ 1,200.00	\$ 606.00	\$ 1,212.00	\$ 600.00	\$ 1,200.00	\$ 700.00	\$ 1,400.00	\$ 600.00	\$ 1,200.00
2.6	HMA Pavement 3 MT 58-28 S [460.6223]	178	Ton	\$ 89.69	\$ 15,964.82	\$ 90.59	\$ 16,125.02	\$ 95.00	\$ 16,910.00	\$ 90.00	\$ 16,020.00	\$ 89.72	\$ 15,970.16



BID TABULATION

PROJECT: SOUTH POINTE BUSINESS PARK PHASE 1
OWNER: CITY OF SPARTA

PROJECT NUMBER: 00051043
BID DATE: MARCH 19, 2018

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	Hoffman Construction Co.		Gerke Excavating Inc.		Merrill Gravel & Construction Co.		A-1 Excavating Inc.		Badger Environmental & Earthworks Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
2.7	HMA Pavement 4 MT 58-28 S [460.6224]	143	Ton	\$ 89.69	\$ 12,825.67	\$ 90.59	\$ 12,954.37	\$ 95.00	\$ 13,585.00	\$ 90.00	\$ 12,870.00	\$ 89.75	\$ 12,834.25
2.8	Culvert Pipe Reinforced Concrete Class III 30-Inch [522.0130]	114	LF	\$ 65.00	\$ 7,410.00	\$ 63.77	\$ 7,269.78	\$ 55.00	\$ 6,270.00	\$ 56.00	\$ 6,384.00	\$ 61.00	\$ 6,954.00
2.9	AEW for Culvert Pipe Reinf Conc 30-Inch [522.1030]	2	Each	\$ 1,200.00	\$ 2,400.00	\$ 1,682.58	\$ 3,365.16	\$ 3,000.00	\$ 6,000.00	\$ 2,691.00	\$ 5,382.00	\$ 2,400.00	\$ 4,800.00
2.10	Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type D [601.0557]	164	LF	\$ 15.00	\$ 2,460.00	\$ 15.15	\$ 2,484.60	\$ 16.00	\$ 2,624.00	\$ 17.00	\$ 2,788.00	\$ 16.00	\$ 2,624.00
2.11	Riprap Medium [606.0200]	17	CY	\$ 55.00	\$ 935.00	\$ 35.25	\$ 599.25	\$ 50.00	\$ 850.00	\$ 40.00	\$ 680.00	\$ 50.00	\$ 850.00
2.12	Adjusting Manhole Covers [611.8110]	1	Each	\$ 400.00	\$ 400.00	\$ 411.84	\$ 411.84	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00
2.13	Mobilization [619.1000]	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 2,832.14	\$ 2,832.14	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 9,700.00	\$ 9,700.00
2.14	Salvaged Topsoil [625.0500]	1,876	SY	\$ 0.50	\$ 938.00	\$ 1.29	\$ 2,420.04	\$ 1.25	\$ 2,345.00	\$ 2.00	\$ 3,752.00	\$ 1.00	\$ 1,876.00
2.15	Silt Fence [628.1504]	605	LF	\$ 1.70	\$ 1,028.50	\$ 2.02	\$ 1,222.10	\$ 2.00	\$ 1,210.00	\$ 2.00	\$ 1,210.00	\$ 1.50	\$ 907.50
2.16	Mobilizations Erosion Control [628.1905]	2	Each	\$ 250.00	\$ 500.00	\$ 50.50	\$ 101.00	\$ 350.00	\$ 700.00	\$ 100.00	\$ 200.00	\$ 200.00	\$ 400.00
2.17	Mobilizations Emergency Erosion Control [628.1910]	1	Each	\$ 250.00	\$ 250.00	\$ 50.50	\$ 50.50	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 200.00
2.18	Erosion Mat Class I Type A [628.2002]	2,210	SY	\$ 1.00	\$ 2,210.00	\$ 1.16	\$ 2,563.60	\$ 1.05	\$ 2,320.50	\$ 1.50	\$ 3,315.00	\$ 1.25	\$ 2,762.50
2.19	Fertilizer Type B [629.0210]	1	CWT	\$ 100.00	\$ 100.00	\$ 101.00	\$ 101.00	\$ 60.00	\$ 60.00	\$ 100.00	\$ 100.00	\$ 110.00	\$ 110.00
2.20	Seeding Mixture No. 20 [630.0120]	51	LB	\$ 6.00	\$ 306.00	\$ 5.05	\$ 257.55	\$ 8.00	\$ 408.00	\$ 8.00	\$ 408.00	\$ 6.25	\$ 318.75
2.21	Seeding Temporary [630.0200]	51	LB	\$ 2.50	\$ 127.50	\$ 3.03	\$ 154.53	\$ 10.00	\$ 510.00	\$ 1.00	\$ 51.00	\$ 3.00	\$ 153.00
2.22	Posts Wood 4 by 6-inch by 16-feet [634.0616]	5	Each	\$ 65.00	\$ 325.00	\$ 75.75	\$ 378.75	\$ 100.00	\$ 500.00	\$ 80.00	\$ 400.00	\$ 60.00	\$ 300.00
2.23	Signs Type II Reflective H [637.2210]	28	SF	\$ 20.00	\$ 560.00	\$ 20.20	\$ 565.60	\$ 25.00	\$ 700.00	\$ 25.00	\$ 700.00	\$ 22.50	\$ 630.00
2.24	Moving Signs Type II [638.2102]	2	Each	\$ 50.00	\$ 100.00	\$ 25.25	\$ 50.50	\$ 75.00	\$ 150.00	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00
2.25	Moving Small Sign Supports [638.4000]	2	Each	\$ 45.00	\$ 90.00	\$ 25.25	\$ 50.50	\$ 30.00	\$ 60.00	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00
2.26	Geotextile Type HR [645.0120]	53	SY	\$ 4.00	\$ 212.00	\$ 3.04	\$ 161.12	\$ 4.00	\$ 212.00	\$ 5.00	\$ 265.00	\$ 3.50	\$ 185.50
2.27	Marking Line Epoxy 4-Inch [646.1020]	2,466	LF	\$ 0.90	\$ 2,219.40	\$ 0.91	\$ 2,244.06	\$ 1.00	\$ 2,466.00	\$ 1.00	\$ 2,466.00	\$ 0.90	\$ 2,219.40
2.28	Marking Line Epoxy 8-Inch [646.3020]	602	LF	\$ 1.80	\$ 1,083.60	\$ 1.82	\$ 1,095.64	\$ 2.00	\$ 1,204.00	\$ 2.00	\$ 1,204.00	\$ 1.80	\$ 1,083.60
2.29	Marking Arrow Epoxy [646.5020]	6	Each	\$ 190.00	\$ 1,140.00	\$ 191.90	\$ 1,151.40	\$ 200.00	\$ 1,200.00	\$ 210.00	\$ 1,260.00	\$ 190.00	\$ 1,140.00
2.30	Marking Word Epoxy [646.5120]	2	Each	\$ 230.00	\$ 460.00	\$ 232.30	\$ 464.60	\$ 240.00	\$ 480.00	\$ 250.00	\$ 500.00	\$ 230.00	\$ 460.00
2.31	Marking Stop Line Epoxy 18-Inch [646.6120]	45	LF	\$ 10.50	\$ 472.50	\$ 45.45	\$ 2,045.25	\$ 15.00	\$ 675.00	\$ 12.00	\$ 540.00	\$ 10.50	\$ 472.50
2.32	Marking Diagonal Epoxy 12-Inch [646.7120]	151	LF	\$ 5.00	\$ 755.00	\$ 5.05	\$ 762.55	\$ 6.00	\$ 906.00	\$ 6.00	\$ 906.00	\$ 5.00	\$ 755.00
2.33	Marking Removal Line 4-Inch [646.9000]	989	LF	\$ 1.30	\$ 1,285.70	\$ 1.31	\$ 1,295.59	\$ 1.35	\$ 1,335.15	\$ 2.00	\$ 1,978.00	\$ 1.30	\$ 1,285.70
2.34	Marking Removal Line Wide [646.9200]	136	LF	\$ 3.30	\$ 448.80	\$ 3.33	\$ 452.88	\$ 4.00	\$ 544.00	\$ 3.50	\$ 476.00	\$ 3.30	\$ 448.80
2.35	Sawing Asphalt [690.0150]	660	LF	\$ 2.00	\$ 1,320.00	\$ 2.86	\$ 1,887.60	\$ 3.00	\$ 1,980.00	\$ 3.00	\$ 1,980.00	\$ 3.00	\$ 1,980.00
2.36	Temporary Traffic Control [Special]	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 3,004.75	\$ 3,004.75	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00
	TOTAL PROJECT 2: Items #2.1 - #2.36				\$ 107,091.49		\$ 92,303.77		\$ 111,153.85		\$ 115,081.00		\$ 113,287.66
	TOTAL: PROJECT 1 and PROJECT 2				\$ 2,015,743.61		\$ 2,021,108.08		\$ 2,311,894.13		\$ 2,584,530.00		\$ 2,801,136.31



ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning _____ 20____; ending _____ 20____;

TO THE GOVERNING BODY of the: Town of Village of City of Sparta

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

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): D & D Diner 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 name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Dale Warthan</u>	<u>823 Douglas St</u>	<u>5465</u>
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent	<u>Dale Warthan</u>	_____	_____
Directors/Managers	<u>Michelle Schenn</u>	_____	_____

3. Trade Name D & D Diner LLC Business Phone Number 608 269 1816
 4. Address of Premises 4105 Theater Rd Post Office & Zip Code 54650

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
 6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
 7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
 8. (a) Corporate/limited liability company applicants only: Insert state Wisconsin and date Jan 4 of registration.
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? 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? Yes No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. 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.) dining room, walkin cooler, main floor

10. Legal description (omit if street address is given above): _____
 11. (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? D & D Diner, Country Sunrise
 12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
 13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. Yes No
 14. 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 signers. Signers agree 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 and each member of a partnership applicant must sign; corporate officer(s), members/managers 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.

SUBSCRIBED AND SWORN TO BEFORE ME

this 26th day of February, 2018

Julia Hasso
(Clerk/Notary Public)

Dale A Warthan
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

My commission expires _____

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	

City Administration Report for March 2018

City Projects

Hwy 27 project to begin this spring

Phase 1 of South Pointe business park to begin in April 9th with substantial completion by September 1, 2018 and final completion by October 1, 2018.

Budget

2018 budget mill rate will be \$6.82

Financial

Financial report attached for February

Will attempt to fund the South Pointe project locally

Economic Development

Inquiries into both business parks starting to pick up with building season approaching. We are currently working with several potential new projects in both the Eastside and South Pointe business parks.