

CITY OF SPARTA
COMMON COUNCIL AGENDA
November 21, 2018

CITY HALL

AMENDED

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN NORM STANEK

CONSENT AGENDA: Minutes of the meeting on October 17, 2018, and monthly bills

ORDINANCES

ORDINANCE AMENDING ZONING ORDINANCE (315 W. Oak)

ORDINANCE AMENDING ZONING ORDINANCE (206 S. K.)

RESOLUTIONS

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE AGREEMENT BETWEEN CITY OF SPARTA AND
VIERBICHER ASSOCIATES, INC. (Reconstruction of Portions of Chester Street)**

RESOLUTION APPROVING CERTIFIED SURVEY MAP (RBI Rentals)

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED (Brooks, Incorporated)

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE COVENANT AND AGREEMENT TO
REPURCHASE (Brooks, Incorporated)**

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED (Martin Warehousing, LLC)

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE COVENANT AND AGREEMENT TO
REPURCHASE (Martin Warehousing, LLC)**

OTHER BUSINESS:

Consideration of New or Renewal Bartender Licenses:

Shannel Giraud

Katelyn Green

Amy Isensee

Jennifer Stanley

Brenda Flock

Melissa Heser

Maureen Riley

Consideration of Susan Dean as Agent for Casey's General Store located at 326 S. Black River Street

BUDGET REVIEW

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN TO 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: Police Department

Adjourn from Closed Session

Posted: 11-19-18

CITY OF SPARTA
COMMON COUNCIL MINUTES
October 17, 2018

PRESENT: Mayor Button, Norm Stanek, Bruce Humphrey, Kevin Brueggeman, Kevin Riley, Josh Lydon, Jim Church, Alli Karrels

ABSENT: Ed Lukasek

ALSO PRESENT: Todd Fahning, Mark Sund, Jim Hellman, Dave Kuderer, Mark Van Wormer, Mary Von Ruden, Shanneon Grant, Brad Viegut, Pat Mulvaney

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

Roll Call was done by the City Clerk.

The Pledge was led by Alderman Bruce Humphrey.

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 September 19, 2018, and monthly bills. Motion carried 7-0.

ORDINANCES

ORDINANCE PERTAINING TO DUMPSTERS

Norm Stanek read the Ordinance the first and second time. Kevin Riley moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Alli Karrels. Motion passed 7-0. Mayor Button read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 7-0.

**ORDINANCE OF DIRECT ANNEXATION BY UNANIMOUS APPROVAL
(Sparta School District)**

Kevin Riley read the Ordinance the first and second time. Norm Stanek 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 7-0. Mayor Button read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 6-0-1 with Josh Lydon abstaining.

**ORDINANCE OF DIRECT ANNEXATION BY UNANIMOUS APPROVAL
(Bill & Kristin Nussdorfer)**

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

RESOLUTIONS

**RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$4,030,000 TAXABLE GENERAL OBLIGATION
REFUNDING BONDS**

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 7-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 7-0.

RESOLUTION ACCEPTING DONATED LAND

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 Kevin Brueggeman. Motion passed 7-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 7-0.

RESOLUTION APPROVING CERTIFIED SURVEY MAP (City of Sparta)

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 7-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 7-0.

RESOLUTION APPROVING CERTIFIED SURVEY MAP (City of Sparta)

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 Josh Lydon. Motion passed 7-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 7-0.

The Market Bar is planning a fundraiser to be held on October 20th from 11:00 to 6:00 and would like the approval of their liquor license be extended into part of the parking lot. Public Safety Committee approved the extension and Public Works approved going into the parking lot. This area will be fenced in and the exits monitored. **A motion was made by Jim Church and seconded by Kevin Brueggeman to approve the extension of the Market Bar liquor license to go into the fenced in parking lot if needed from 11:00 to 6:00. Motion carried 7-0.**

Todd went over the City Administrator Report and gave updates on the following:

AMS will start putting footings in for their building in South Pointe around Oct. 29th.
The Dental Clinic is still waiting for State approval before they start their new building.
The South Pointe grand opening was a great success.
The Fire District approved their budget last night.

There were no items mentioned for future consideration.

A motion was made by Norm Stanek and seconded by Josh Lydon to adjourn at 6:51 p.m. Motion carried 7-0.

Respectfully submitted, Julie Hanson, City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDBG	to record monthly expenses	09/30/2018	1	20.00
CDBG	MANUAL DISBURSEMENT BLOCK GRANT	09/30/2018	90001	20.00-
CDP	PAYROLL TRANS FOR 9/21/2018 PAY PERIOD	09/28/2018	92002	98,992.51-
CDP	DIRECT DEPOSIT TOTAL	09/14/2018	92201	70,120.61
CDP	DIRECT DEPOSIT TOTAL	09/28/2018	92202	72,864.12
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	09/28/2018	95016	510.50-
CDA	B. Anderson Excavating LLC	09/04/2018	117016	297.50
CDA	BADGER ENVIRONMENTAL & EARTHWORKS INC	09/04/2018	117017	33,630.00
CDA	CARRICO AQUATIC RESOURCES INC	09/04/2018	117018	63.84
CDA	Coulee Refrigeration Inc	09/04/2018	117019	618.00
CDA	COULEE TECHLINK INC	09/04/2018	117020	695.00
CDA	CRESCENT LANDSCAPE SUPPLY INC	09/04/2018	117021	3,600.00
CDA	DALCO	09/04/2018	117022	73.80
CDA	FAULKS BROS CONSTRUCTION INC	09/04/2018	117023	778.09
CDA	GEIER, GARRETT	09/04/2018	117024	1,034.54
CDA	KENDELL DOORS AND HARDWARE INC	09/04/2018	117025	39.10
CDA	KWIK TRIP INC	09/04/2018	117026	5,815.87
CDA	NEWQUIST, DENNIS & CARLA	09/04/2018	117027	1,800.00
CDA	PREMIER COOPERATIVE	09/04/2018	117028	2,031.32
CDA	SUPREME GRAPHICS	09/04/2018	117029	1,160.00
CDA	The Hardware Store	09/04/2018	117030	69.51
CDA	UAC CORPORATE	09/04/2018	117031	519.45
CDA	Hoffman Construction Co	09/04/2018	117032	379,509.06
CDA	MILES, HEIDI	09/04/2018	117033	260.00
CDA	VERNON ELECTRIC COOP	09/04/2018	117034	64.87
CDA	1ST COMMUNITY CREDIT UNION - PD	09/05/2018	117035	1,370.91
CDA	All American Do It Center	09/05/2018	117036	3,274.20
CDA	ARNOLD'S SERVICE & TOWING LLC	09/05/2018	117037	489.54
CDA	Auto Value Parts Stores	09/05/2018	117038	10.99
CDA	CROELL INC	09/05/2018	117039	321.00
CDA	E O JOHNSON CO INC	09/05/2018	117040	187.00
CDA	Hawkins Inc	09/05/2018	117041	11.25
CDA	MONROE COUNTY CLERK OF COURT	09/05/2018	117042	.00
CDA	MSA Professional Services Inc	09/05/2018	117043	12,297.53
CDA	SPARTA VETERINARY CLINIC	09/05/2018	117044	236.55
CDA	STAPLES BUSINESS CREDIT	09/05/2018	117045	111.90
CDA	WI DEPT OF JUSTICE - TIME	09/05/2018	117046	84.00
CDA	WI DEPT OF TRANSPORTATION	09/05/2018	117047	1,519.53
CDA	ACOSTA DOMINGUEZ, MIGUEL A	09/06/2018	117048	150.00
CDA	ADVANCE AUTO PARTS	09/06/2018	117049	4.89
CDA	BERRY, TROY K	09/06/2018	117050	10.00
CDA	Cedar Corporation	09/06/2018	117051	3,948.00
CDA	Chemsafe International	09/06/2018	117052	139.85
CDA	Core & Main LP	09/06/2018	117053	9,920.00
CDA	EVANS PRINT & MEDIA GROUP	09/06/2018	117054	552.18
CDA	Hydrite Chemical Co	09/06/2018	117055	5,735.26
CDA	HYDRO KLEAN	09/06/2018	117056	3,580.00
CDA	L W Allen LLC	09/06/2018	117057	1,840.00
CDA	MONROE COUNTY CLERK OF COURT	09/06/2018	117058	10.00
CDA	MSA Professional Services Inc	09/06/2018	117059	5,543.48
CDA	North Central Laboratories Inc	09/06/2018	117060	772.00
CDA	SAGEHORN, WYATT	09/06/2018	117061	1,800.00
CDA	Schilling Supply Company	09/06/2018	117062	163.14
CDA	WE ENERGIES	09/06/2018	117063	148.53
CDA	WI DEPT OF TRANSPORTATION	09/06/2018	117064	350,898.02
CDA	XCEL ENERGY	09/06/2018	117065	12,171.47
CDP	AMUNDSON, JEAN E	09/14/2018	117066	122.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	AXELSEN, EMILY J	09/14/2018	117067	106.88
CDP	BERNATH, AMY E	09/14/2018	117068	114.00
CDP	BERNATH, MICHAEL E	09/14/2018	117069	106.88
CDP	CAUCUTT, LINDA M	09/14/2018	117070	97.50
CDP	COCHRAN, JULIE G	09/14/2018	117071	135.00
CDP	EGGERS, PATRICIA A	09/14/2018	117072	106.88
CDP	EVANS, MARY J	09/14/2018	117073	106.88
CDP	GOLDMAN, DAVID E	09/14/2018	117074	105.00
CDP	JEFFERSON, TERESA L	09/14/2018	117075	114.00
CDP	KEMP, DONNA M	09/14/2018	117076	105.00
CDP	MUEHLENKAMP, ARDELL	09/14/2018	117077	114.38
CDP	WISE, CYNTHIA K	09/14/2018	117078	114.00
CDP	ZIEGLER, DARLEEN M	09/14/2018	117079	136.88
CDP	SUND, MARK D - DIR DEP	09/14/2018	117080	273.23
CDP	ZIEGLER, ANDREA R	09/14/2018	117081	546.30
CDP	ITZIN, ANNE-MARIE	09/14/2018	117082	20.77
CDP	ROWELL, KATELYN K	09/14/2018	117083	27.70
CDP	WEISSEBERGER, AMY R	09/14/2018	117084	843.18
CDP	BRUEGGEMAN, KEVIN K	09/14/2018	117085	286.28
CDP	BUTTON, RONALD J	09/14/2018	117086	658.12
CDP	CHURCH, JAMES A	09/14/2018	117087	286.28
CDP	HUMPHREY, BRUCE	09/14/2018	117088	286.28
CDP	KARRELS, ALLI M	09/14/2018	117089	286.11
CDP	LUKASEK, EDWARD J	09/14/2018	117090	236.28
CDP	LYDON, JOSHUA W	09/14/2018	117091	277.05
CDP	RILEY, KEVIN M	09/14/2018	117092	286.28
CDP	STANEK, NORMAN G	09/14/2018	117093	244.74
CDP	AMES, JOEL D	09/14/2018	117094	1,114.05
CDP	LEIS, VERNON C	09/14/2018	117095	31.86
CDP	MARNACH, BARBARA J	09/14/2018	117096	31.86
CDP	PICKERING, SARA J	09/14/2018	117097	31.86
CDP	REVELS, AMANDA N	09/14/2018	117098	71.57
CDP	SCHALLER, RITA M	09/14/2018	117099	31.86
CDP	VAN KIRK, LOUIS L	09/14/2018	117100	31.86
CDP	ANDERSON, JACOB R	09/14/2018	117101	40.36
CDP	BARTELS, LIANNA R	09/14/2018	117102	132.06
CDP	BAUMAN, DOUGLAS B	09/14/2018	117103	181.92
CDP	BLAHA, CAROLINE M	09/14/2018	117104	43.17
CDP	BLIXT, JOAN B	09/14/2018	117105	630.71
CDP	BOWEN, ROBERT	09/14/2018	117106	297.81
CDP	CHEW, MAKAYLA M	09/14/2018	117107	156.99
CDP	ERICKSON, AUSTIN C	09/14/2018	117108	211.09
CDP	ERICKSON, CHASE T	09/14/2018	117109	34.17
CDP	GEIER, GARRETT J	09/14/2018	117110	880.29
CDP	HALE, CATHIE J	09/14/2018	117111	141.87
CDP	HELLMAN, NATHAN J	09/14/2018	117112	24.76
CDP	HEMMERSBACH, ANDREW A	09/14/2018	117113	260.75
CDP	HEMMERSBACH, THOMAS G	09/14/2018	117114	1,710.92
CDP	HUNTIGTON, JENNIFER L	09/14/2018	117115	58.41
CDP	JOHNSON, KRISTINA J	09/14/2018	117116	62.33
CDP	OAKLEY, THOMAS K	09/14/2018	117117	536.73
CDP	PAULEY, MATTHEW J	09/14/2018	117118	295.70
CDP	RABIDEAU, MADISON J	09/14/2018	117119	54.95
CDP	RAITEN, LAIRD B	09/14/2018	117120	425.74
CDP	ROELS, THEODORE J	09/14/2018	117121	608.82
CDP	SAVALL, BRUCE O	09/14/2018	117122	617.39
CDP	STEELE, RONALD R	09/14/2018	117123	622.53

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	STOCKEL, THOMAS D	09/14/2018	117124	271.51
CDP	WENDORF, LUKE J	09/14/2018	117125	265.44
CDP	WURZEL, DOUGLAS C	09/14/2018	117126	624.13
CDP	CUNITZ, RANDAL R	09/14/2018	117127	1,268.21
CDP	FLOCK, MARK A	09/14/2018	117128	1,824.05
CDP	GIRAUD, RANDY S	09/14/2018	117129	1,208.13
CDP	THOMAS, SCOTT B	09/14/2018	117130	1,245.73
CDP	FORTUN, GREGORY M	09/14/2018	117131	1,133.12
CDP	HEMMERSBACH, DONALD G	09/14/2018	117132	1,179.83
CDP	KIRCHHOFF, RAYMOND E	09/14/2018	117133	1,160.70
CDP	LEIS, DOUGLAS J	09/14/2018	117134	1,143.47
CDP	HANSON, TODD A	09/14/2018	117135	1,726.33
CDP	SCHWIER, LEE A	09/14/2018	117136	1,175.87
CDA	All American Do It Center	09/12/2018	117137	139.10
CDA	B & B PLUMBING INC	09/12/2018	117138	545.65
CDA	Best Kept Portables	09/12/2018	117139	1,929.00
CDA	CHARTER COMMUNICATIONS	09/12/2018	117140	108.55
CDA	City of Sparta	09/12/2018	117141	713.10
CDA	CROELL INC	09/12/2018	117142	620.50
CDA	CULLIGAN - TOMAH	09/12/2018	117143	21.95
CDA	DWD-UNEMPLOYMENT INSURANCE	09/12/2018	117144	92.34
CDA	EVANS PRINT & MEDIA GROUP	09/12/2018	117145	4,317.95
CDA	FERRELL GAS	09/12/2018	117146	75.83
CDA	Hagen's Sales & Service	09/12/2018	117147	1,168.46
CDA	HAMPEL, JACOB	09/12/2018	117148	80.00
CDA	HORNUNG'S GOLF PRODUCTS INC	09/12/2018	117149	461.91
CDA	INTERSTATE ROOFING & WTP INC	09/12/2018	117150	368.36
CDA	J. F. AHERN	09/12/2018	117151	220.00
CDA	KEMP III, DAVID P	09/12/2018	117152	850.00
CDA	MINNESOTA LIFE INSURANCE CO	09/12/2018	117153	1,488.77
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	09/12/2018	117154	292.83
CDA	MODERN DISPOSAL SYSTEMS LLC	09/12/2018	117155	17,816.92
CDA	Monroe County Reg of Deeds	09/12/2018	117156	39.00
CDA	P & P PRODUCTS	09/12/2018	117157	984.00
CDA	QUILL CORPORATION	09/12/2018	117158	140.32
CDA	RIPP DISTRIBUTING CO INC	09/12/2018	117159	40.00
CDA	ROUTH, ALEXANDRA	09/12/2018	117160	10.00
CDA	SAGEHORN, WYATT	09/12/2018	117161	150.00
CDA	SCHOLASTIC INC	09/12/2018	117162	152.10
CDA	SPARTA COOPERATIVE SERVICES	09/12/2018	117163	2,786.83
CDA	SPARTA POLICE DEPT	09/13/2018	117164	.00
CDA	The Hardware Store	09/12/2018	117165	150.20
CDA	THURSTON, RICHARD	09/12/2018	117166	60.00
CDA	U.S. CELLULAR	09/12/2018	117167	11.42
CDA	VERIZON WIRELESS	09/12/2018	117168	886.52
CDA	WECC	09/12/2018	117169	70.00
CDA	WI DNR	09/12/2018	117170	75.00
CDA	WI State Lab of Hygiene	09/12/2018	117171	25.00
CDA	WINDING RIVERS LIBRARY SYSTEM	09/12/2018	117172	228.12
CDA	XCEL ENERGY	09/12/2018	117173	11,463.40
CDA	ZARNOTH BRUSH WORKS INC	09/12/2018	117174	1,032.10
CDA	CenturyLink	09/14/2018	117175	1,191.61
CDA	CENTURYLINK	09/14/2018	117176	8.34
CDA	DEMCO	09/14/2018	117177	83.55
CDA	GALE/CENGAGE LEARNING	09/14/2018	117178	197.38
CDA	SPARTA FREE LIBRARY	09/14/2018	117179	61.78
CDA	SPARTA POLICE DEPT	09/14/2018	117180	51.50

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Tri-State Business Machines	09/14/2018	117181	125.00
CDA	UNIQUE MANAGEMENT SERVICES INC	09/14/2018	117182	8.95
CDA	1ST COMMUNITY CREDIT UNION - CITY	09/18/2018	117183	2,181.09
CDA	CenturyLink	09/18/2018	117184	2,068.94
CDA	EMC INSURANCE COMPANIES	09/18/2018	117185	16,394.21
CDA	EMPIRE SEALCOATERS	09/18/2018	117186	1,060.00
CDA	GEIER, GARRETT	09/18/2018	117187	1,194.90
CDA	L W Allen LLC	09/18/2018	117188	1,491.80
CDA	MONROE COUNTY TREASURER	09/18/2018	117189	1,156.18
CDA	PTM DOCUMENT SYSTEMS	09/18/2018	117190	106.87
CDA	QUILL CORPORATION	09/18/2018	117191	200.42
CDA	TITAN PUBLIC SAFETY SOLUTIONS LLC	09/18/2018	117192	775.00
CDA	XCEL ENERGY	09/18/2018	117193	12,800.85
CDA	BAKER & TAYLOR	09/21/2018	117194	874.75
CDA	BURKHARDT, ED	09/21/2018	117195	200.00
CDA	FROST, MELISSA	09/21/2018	117196	15.00
CDA	JOHN DEERE FINANCIAL	09/21/2018	117197	233.34
CDA	MONROE COUNTY TREASURER	09/21/2018	117198	151.82
CDA	Tri-State Business Machines	09/21/2018	117199	96.03
CDA	WI DEPT OF TRANSPORTATION -TVRP	09/21/2018	117200	20.00
CDP	SUND, MARK D	09/28/2018	117201	683.23
CDP	ZIEGLER, ANDREA R	09/28/2018	117202	520.60
CDP	ITZIN, ANNE-MARIE	09/28/2018	117203	30.01
CDP	ROWELL, KATELYN K	09/28/2018	117204	41.56
CDP	SHIPLEY, KRISTIN D	09/28/2018	117205	207.79
CDP	WEISSENBERGER, AMY R	09/28/2018	117206	843.18
CDP	AMES, JOEL D	09/28/2018	117207	1,446.27
CDP	LEIS, VERNON C	09/28/2018	117208	212.40
CDP	MARNACH, BARBARA J	09/28/2018	117209	201.78
CDP	PICKERING, SARA J	09/28/2018	117210	201.78
CDP	REVELS, AMANDA N	09/28/2018	117211	23.09
CDP	SCHALLER, RITA M	09/28/2018	117212	211.66
CDP	VAN KIRK, LOUIS L	09/28/2018	117213	148.69
CDP	ANDERSON, JACOB R	09/28/2018	117214	67.97
CDP	BARTELS, LIANNA R	09/28/2018	117215	36.01
CDP	BAUMAN, DOUGLAS B	09/28/2018	117216	235.78
CDP	BLAHA, CAROLINE M	09/28/2018	117217	62.79
CDP	BLIXT, JOAN B	09/28/2018	117218	630.71
CDP	BOWEN, ROBERT	09/28/2018	117219	271.01
CDP	CHEW, MAKAYLA M	09/28/2018	117220	188.39
CDP	ERICKSON, AUSTIN C	09/28/2018	117221	244.00
CDP	GEIER, GARRETT J	09/28/2018	117222	929.94
CDP	HALE, CATHIE J	09/28/2018	117223	66.95
CDP	HEMMERSBACH, THOMAS G	09/28/2018	117224	1,344.41
CDP	OAKLEY, THOMAS K	09/28/2018	117225	406.52
CDP	PAULEY, MATTHEW J	09/28/2018	117226	428.71
CDP	RABIDEAU, MADISON J	09/28/2018	117227	54.95
CDP	RAITEN, LAIRD B	09/28/2018	117228	334.49
CDP	ROELS, THEODORE J	09/28/2018	117229	508.76
CDP	SAVALL, BRUCE O	09/28/2018	117230	541.99
CDP	STEELE, RONALD R	09/28/2018	117231	691.66
CDP	STOCKEL, THOMAS D	09/28/2018	117232	278.30
CDP	WENDORF, LUKE J	09/28/2018	117233	141.62
CDP	WURZEL, DOUGLAS C	09/28/2018	117234	581.74
CDP	CUNITZ, RANDAL R	09/28/2018	117235	1,268.21
CDP	FLOCK, MARK A	09/28/2018	117236	1,789.05
CDP	GIRAUD, RANDY S	09/28/2018	117237	1,376.29

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	THOMAS, SCOTT B	09/28/2018	117238	1,245.73
CDP	FORTUN, GREGORY M	09/28/2018	117239	1,133.12
CDP	HEMMERSBACH, DONALD G	09/28/2018	117240	1,167.56
CDP	KIRCHHOFF, RAYMOND E	09/28/2018	117241	1,139.24
CDP	LEIS, DOUGLAS J	09/28/2018	117242	1,254.24
CDP	HANSON, TODD A	09/28/2018	117243	1,707.33
CDP	SCHWIER, LEE A	09/28/2018	117244	1,228.88
CDA	ARNOLD'S SERVICE & TOWING LLC	09/27/2018	117245	393.67
CDA	Auto Value Parts Stores	09/27/2018	117246	217.96
CDA	Band Box Cleaners & Laundry Inc	09/27/2018	117247	53.19
CDA	BRONSTON CHIROPRACTIC CLINICS	09/27/2018	117248	20.72
CDA	CENTURYLINK	09/27/2018	117249	162.81
CDA	CHARTER COMMUNICATIONS	09/27/2018	117250	219.96
CDA	CLEAN WATER TESTING LLC	09/27/2018	117251	196.00
CDA	Core & Main LP	09/27/2018	117252	3,105.00
CDA	DALCO	09/27/2018	117253	80.14
CDA	Davy Laboratories	09/27/2018	117254	38.50
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	09/27/2018	117255	830.61
CDA	DELTA DENTAL OF WISCONSIN	09/27/2018	117256	4,447.26
CDA	FedEx	09/27/2018	117257	29.18
CDA	Fire Protection Specialists	09/27/2018	117258	199.80
CDA	FOX HOLLOW GOLF COURSE	09/27/2018	117259	3,168.00
CDA	GALE/CENGAGE LEARNING	09/27/2018	117260	76.47
CDA	GALLS LLC	09/27/2018	117261	159.98
CDA	GUNDERSEN HEALTH SYSTEM	09/27/2018	117262	332.33
CDA	HORST DISTRIBUTING INC	09/27/2018	117263	156.67
CDA	JACKSON-HIRSH INC	09/27/2018	117264	176.36
CDA	LOFFLER COMPANIES	09/27/2018	117265	146.09
CDA	MODERN DISPOSAL SYSTEMS LLC	09/27/2018	117266	17,608.92
CDA	MSA Professional Services Inc	09/27/2018	117267	21,966.32
CDA	MUNICIPAL CODE CORPORATION	09/27/2018	117268	1,097.45
CDA	Northern Lake Service Inc	09/27/2018	117269	255.00
CDA	OTIS ELEVATOR COMPANY	09/27/2018	117270	522.72
CDA	OZAUKEE REALTORS ASSOCIATION	09/27/2018	117271	70.00
CDA	P & P PRODUCTS	09/27/2018	117272	24.00
CDA	PREMIER COOPERATIVE	09/27/2018	117273	2,425.21
CDA	QUILL CORPORATION	09/27/2018	117274	453.14
CDA	RANWW	09/27/2018	117275	80.00
CDA	RIVER STATES TRUCK & TRAILER INC	09/27/2018	117276	296.45
CDA	SHORT ELLIOTT HENDRICKSON INC	09/27/2018	117277	3,991.91
CDA	ST JOSEPH EQUIPMENT INC	09/27/2018	117278	34.74
CDA	Tri-State Business Machines	09/27/2018	117279	54.42
CDA	Union National Bank	09/27/2018	117280	25.00
CDA	USEMCO INC	09/27/2018	117281	1,510.62
CDA	WALMART COMMUNITY - CITY	09/27/2018	117282	338.64
CDA	Walmart Community - Water	09/27/2018	117283	104.14
CDA	WISCONSIN TOWNS ASSOCIATION	09/27/2018	117284	80.00
CDA	CHARTER COMMUNICATIONS	09/28/2018	117285	185.67
CDA	SPARTA POLICE DEPT	09/28/2018	117286	99.00
CDA	Sparta Postmaster	09/28/2018	117287	1,641.00
CDA	WESTERN TECHNICAL COLLEGE	09/28/2018	117288	50.00
CDA	XCEL ENERGY	09/28/2018	117289	6,068.26
CDA	ZORAIDA CORDOVA	09/28/2018	117290	510.50
CDA	City of Sparta	09/04/2018	83118001	134.54
CDA	GREAT WEST FINANCIAL	09/04/2018	83118002	4,865.00
CDA	INTERNAL REVENUE SERVICE	09/04/2018	83118003	35,225.47
CDA	WI DEPT OF REVENUE - WH	09/04/2018	83118004	6,774.53

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WISCONSIN RETIREMENT SYSTEM	09/04/2018	90418001	58,679.48
CDA	City of Sparta	09/17/2018	91418001	134.54
CDP	FAHNING, TODD R - DIR DEP	09/14/2018	91418001	.00
CDA	GREAT WEST FINANCIAL	09/17/2018	91418002	4,715.00
CDP	HANSON, JULIE A - DIR DEP	09/14/2018	91418002	.00
CDA	INTERNAL REVENUE SERVICE	09/17/2018	91418003	33,322.57
CDP	HELLMAN, JAMES A - DIR DEP	09/14/2018	91418003	.00
CDA	WI DEPT OF REVENUE - WH	09/17/2018	91418004	6,550.34
CDP	LUKASEK, DENISE E - DIR DEP	09/14/2018	91418004	.00
CDP	LYDON, JENNIFER L - DIR DEP	09/14/2018	91418005	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	09/14/2018	91418006	.00
CDP	VAN WORMER, MARK L - DIR DEP	09/14/2018	91418007	.00
CDP	ANDERSON, APRIL L - DIR DEP	09/14/2018	91418008	.00
CDP	EINER, LORI A - DIR DEP	09/14/2018	91418009	.00
CDP	GRANT, SHANNEON L - DIR DEP	09/14/2018	91418010	.00
CDP	HAACK, DONNA J - DIR DEP	09/14/2018	91418011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	09/14/2018	91418012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	09/14/2018	91418013	.00
CDP	STEIGERWALD, PAULA K - DIR DEP	09/14/2018	91418014	.00
CDP	ERICKSON, JESSICA R - DIR DEP	09/14/2018	91418015	.00
CDP	ERICKSON, KYLE D - DIR DEP	09/14/2018	91418016	.00
CDP	FERGUSON, BOOKER T - DIR DEP	09/14/2018	91418017	.00
CDP	GRONES, JUSTIN J - DIR DEP	09/14/2018	91418018	.00
CDP	GURALSKI, KYLE R - DIR DEP	09/14/2018	91418019	.00
CDP	HAAS, CHRISTINE M - DIR DEP	09/14/2018	91418020	.00
CDP	HARDING, NICKLAUS O - DIR DEP	09/14/2018	91418021	.00
CDP	JAMES, BRIAN R - DIR DEP	09/14/2018	91418022	.00
CDP	JOHNSON, COREY D - DIR DEP	09/14/2018	91418023	.00
CDP	KUDERER, DAVID C - DIR DEP	09/14/2018	91418024	.00
CDP	KUEN, ANDREW J - DIR DEP	09/14/2018	91418025	.00
CDP	LEE, JENNA RM - DIR DEP	09/14/2018	91418026	.00
CDP	LUDOVICE, JACOB A - DIR DEP	09/14/2018	91418027	.00
CDP	MAGNUS, MARK J - DIR DEP	09/14/2018	91418028	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	09/14/2018	91418029	.00
CDP	NELSON, MARC D - DIR DEP	09/14/2018	91418030	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	09/14/2018	91418031	.00
CDP	PIPKIN, JASON E - DIR DEP	09/14/2018	91418032	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	09/14/2018	91418033	.00
CDP	SEUBERT, KYLE J - DIR DEP	09/14/2018	91418034	.00
CDP	TOVAR, JOSE V - DIR DEP	09/14/2018	91418035	.00
CDP	UHLS, JENNIFER A - DIR DEP	09/14/2018	91418036	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	09/14/2018	91418037	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	09/14/2018	91418038	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	09/14/2018	91418039	.00
CDP	HANSEN, EDWARD L - DIR DEP	09/14/2018	91418040	.00
CDP	MASSEY, BRIAN J - DIR DEP	09/14/2018	91418041	.00
CDP	PAWLISCH, RYAN D - DIR DEP	09/14/2018	91418042	.00
CDP	CLARK, GAIL L - DIR DEP	09/14/2018	91418043	.00
CDP	VIETH, BRIAN P - DIR DEP	09/14/2018	91418044	.00
CDP	DIERCKS, CALEB T - DIR DEP	09/14/2018	91418045	.00
CDP	JOHNSON, DENNIS D - DIR DEP	09/14/2018	91418046	.00
CDP	KOEHLER, GUY C - DIR DEP	09/14/2018	91418047	.00
CDP	SULLIVAN, RANDY P - DIR DEP	09/14/2018	91418048	.00
CDP	BECKER, JANICE M - DIR DEP	09/14/2018	91418049	.00
CDP	BETTS, BRIAN W - DIR DEP	09/14/2018	91418050	.00
CDP	PETERSON, SAMUEL J - DIR DEP	09/14/2018	91418051	.00
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	09/17/2018	91718001	84,746.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WI DEPT OF REVENUE - SALES TAX	09/17/2018	91718002	2,781.68
CDA-W	Monroe County Reg of Deeds	09/21/2018	92118001	30.00
CDA-W	MSA Professional Services Inc	09/21/2018	92118002	500.00
CDA-W	YODER CONSTRUCTION	09/21/2018	92118003	11,763.12
CDP	FAHNING, TODD R - DIR DEP	09/28/2018	92818001	.00
CDP	HANSON, JULIE A - DIR DEP	09/28/2018	92818002	.00
CDP	HELLMAN, JAMES A - DIR DEP	09/28/2018	92818003	.00
CDP	LUKASEK, DENISE E - DIR DEP	09/28/2018	92818004	.00
CDP	LYDON, JENNIFER L - DIR DEP	09/28/2018	92818005	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	09/28/2018	92818006	.00
CDP	VAN WORMER, MARK L - DIR DEP	09/28/2018	92818007	.00
CDP	ANDERSON, APRIL L - DIR DEP	09/28/2018	92818008	.00
CDP	EINER, LORIA - DIR DEP	09/28/2018	92818009	.00
CDP	GRANT, SHANNEON L - DIR DEP	09/28/2018	92818010	.00
CDP	HAACK, DONNA J - DIR DEP	09/28/2018	92818011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	09/28/2018	92818012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	09/28/2018	92818013	.00
CDP	STEIGERWALD, PAULA K - DIR DEP	09/28/2018	92818014	.00
CDP	ERICKSON, JESSICA R - DIR DEP	09/28/2018	92818015	.00
CDP	ERICKSON, KYLE D - DIR DEP	09/28/2018	92818016	.00
CDP	FERGUSON, BOOKER T - DIR DEP	09/28/2018	92818017	.00
CDP	GRONES, JUSTIN J - DIR DEP	09/28/2018	92818018	.00
CDP	GURALSKI, KYLE R - DIR DEP	09/28/2018	92818019	.00
CDP	HAAS, CHRISTINE M - DIR DEP	09/28/2018	92818020	.00
CDP	HARDING, NICKLAUS O - DIR DEP	09/28/2018	92818021	.00
CDP	JAMES, BRIAN R - DIR DEP	09/28/2018	92818022	.00
CDP	JOHNSON, COREY D - DIR DEP	09/28/2018	92818023	.00
CDP	KUDERER, DAVID C - DIR DEP	09/28/2018	92818024	.00
CDP	KUEN, ANDREW J - DIR DEP	09/28/2018	92818025	.00
CDP	LEE, JENNA RM - DIR DEP	09/28/2018	92818026	.00
CDP	LUDOVICE, JACOB A - DIR DEP	09/28/2018	92818027	.00
CDP	MAGNUS, MARK J - DIR DEP	09/28/2018	92818028	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	09/28/2018	92818029	.00
CDP	NELSON, MARC D - DIR DEP	09/28/2018	92818030	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	09/28/2018	92818031	.00
CDP	PIPKIN, JASON E - DIR DEP	09/28/2018	92818032	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	09/28/2018	92818033	.00
CDP	SEUBERT, KYLE J - DIR DEP	09/28/2018	92818034	.00
CDP	TOVAR, JOSE V - DIR DEP	09/28/2018	92818035	.00
CDP	UHLS, JENNIFER A - DIR DEP	09/28/2018	92818036	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	09/28/2018	92818037	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	09/28/2018	92818038	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	09/28/2018	92818039	.00
CDP	HANSEN, EDWARD L - DIR DEP	09/28/2018	92818040	.00
CDP	MASSEY, BRIAN J - DIR DEP	09/28/2018	92818041	.00
CDP	PAWLISCH, RYAN D - DIR DEP	09/28/2018	92818042	.00
CDP	CLARK, GAIL L - DIR DEP	09/28/2018	92818043	.00
CDP	VIETH, BRIAN P - DIR DEP	09/28/2018	92818044	.00
CDP	DIERCKS, CALEB T - DIR DEP	09/28/2018	92818045	.00
CDP	JOHNSON, DENNIS D - DIR DEP	09/28/2018	92818046	.00
CDP	KOEHLER, GUY C - DIR DEP	09/28/2018	92818047	.00
CDP	SULLIVAN, RANDY P - DIR DEP	09/28/2018	92818048	.00
CDP	BECKER, JANICE M - DIR DEP	09/28/2018	92818049	.00
CDP	BETTS, BRIAN W - DIR DEP	09/28/2018	92818050	.00
CDP	PETERSON, SAMUEL J - DIR DEP	09/28/2018	92818051	.00

<u>Journal</u>	<u>Payee or Description</u>	<u>Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Grand Totals:				<u>1,365,006.73</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
10/19/2018	PC	10/26/2018	117469	SUND, MARK D	1060	001-11000	1,900.00-
10/19/2018	PC	10/26/2018	117469	SUND, MARK D	1060	001-11000	601.86-
10/19/2018	PC	10/26/2018	117470	ZIEGLER, ANDREA R	1080	001-11000	541.15-
10/19/2018	PC	10/26/2018	117471	SHIPLEY, KRISTIN D	6054	001-11000	124.67-
10/19/2018	PC	10/26/2018	117472	WEISSENBARGER, AMY R	6031	001-11000	843.18-
10/19/2018	PC	10/26/2018	117473	AMES, JOEL D	3000	001-11000	425.00-
10/19/2018	PC	10/26/2018	117473	AMES, JOEL D	3000	001-11000	1,113.09-
10/19/2018	PC	10/26/2018	117474	LEIS, VERNON C	3036	001-11000	191.17-
10/19/2018	PC	10/26/2018	117475	MARNACH, BARBARA J	3056	001-11000	180.55-
10/19/2018	PC	10/26/2018	117476	PICKERING, SARA J	3072	001-11000	138.06-
10/19/2018	PC	10/26/2018	117477	SCHALLER, RITA M	3080	001-11000	191.17-
10/19/2018	PC	10/26/2018	117478	ANDERSON, JACOB R	9405	001-11000	23.36-
10/19/2018	PC	10/26/2018	117479	BARTELS, LIANNA R	9671	001-11000	315.70-
10/19/2018	PC	10/26/2018	117480	BAUMAN, DOUGLAS B	9629	001-11000	65.42-
10/19/2018	PC	10/26/2018	117481	BLAHA, CAROLINE M	9344	001-11000	54.02-
10/19/2018	PC	10/26/2018	117482	BLIXT, JOAN B	9000	001-11000	250.00-
10/19/2018	PC	10/26/2018	117482	BLIXT, JOAN B	9000	001-11000	630.72-
10/19/2018	PC	10/26/2018	117483	CHEW, MAKAYLA M	9341	001-11000	128.14-
10/19/2018	PC	10/26/2018	117484	DEARMAN, ABIGAIL L	9368	001-11000	125.60-
10/19/2018	PC	10/26/2018	117485	ERICKSON, AUSTIN C	9364	001-11000	225.19-
10/19/2018	PC	10/26/2018	117486	GEIER, GARRETT J	9025	001-11000	1,078.91-
10/19/2018	PC	10/26/2018	117487	HALE, CATHIE J	9401	001-11000	83.11-
10/19/2018	PC	10/26/2018	117488	HEMMERSBACH, THOMAS G	9010	001-11000	1,344.41-
10/19/2018	PC	10/26/2018	117489	OAKLEY, THOMAS K	9367	001-11000	515.71-
10/19/2018	PC	10/26/2018	117490	PAULEY, MATTHEW J	9350	001-11000	49.87-
10/19/2018	PC	10/26/2018	117491	RAITEN, LAIRD B	9541	001-11000	134.26-
10/19/2018	PC	10/26/2018	117492	ROELS, THEODORE J	9403	001-11000	408.30-
10/19/2018	PC	10/26/2018	117493	SAVALL, BRUCE O	9451	001-11000	561.37-
10/19/2018	PC	10/26/2018	117494	STEELE, RONALD R	9045	001-11000	679.47-
10/19/2018	PC	10/26/2018	117495	STOCKEL, THOMAS D	9455	001-11000	149.33-
10/19/2018	PC	10/26/2018	117496	UHLIG, JEFFREY E	9369	001-11000	1,119.76-
10/19/2018	PC	10/26/2018	117497	WENDORF, LUKE J	9312	001-11000	127.62-
10/19/2018	PC	10/26/2018	117498	WURZEL, DOUGLAS C	9348	001-11000	465.40-
10/19/2018	PC	10/26/2018	117499	CUNITZ, RANDAL R	7007	001-11000	1,268.21-
10/19/2018	PC	10/26/2018	117500	FLOCK, MARK A	7005	001-11000	1,789.05-
10/19/2018	PC	10/26/2018	117501	GIRAUD, RANDY S	7010	001-11000	1,376.29-
10/19/2018	PC	10/26/2018	117502	THOMAS, SCOTT B	7025	001-11000	1,245.73-
10/19/2018	PC	10/26/2018	117503	FORTUN, GREGORY M	8015	001-11000	1,133.12-
10/19/2018	PC	10/26/2018	117504	HEMMERSBACH, DONALD G	8020	001-11000	1,167.56-
10/19/2018	PC	10/26/2018	117505	KIRCHHOFF, RAYMOND E	8027	001-11000	1,139.24-
10/19/2018	PC	10/26/2018	117506	LEIS, DOUGLAS J	8035	001-11000	100.00-
10/19/2018	PC	10/26/2018	117506	LEIS, DOUGLAS J	8035	001-11000	1,203.64-
10/19/2018	PC	10/26/2018	117507	HANSON, TODD A	5020	001-11000	1,671.33-
10/19/2018	PC	10/26/2018	117508	SCHWIER, LEE A	5040	001-11000	1,164.71-
10/19/2018	PC	10/26/2018	102618001	FAHNING, TODD R	1020	001-11000	1,888.46-
10/19/2018	PC	10/26/2018	102618002	HANSON, JULIE A	1033	001-11000	1,364.38-
10/19/2018	PC	10/26/2018	102618003	HELLMAN, JAMES A	1037	001-11000	1,109.51-
10/19/2018	PC	10/26/2018	102618004	LUKASEK, DENISE E	1040	001-11000	1,067.65-
10/19/2018	PC	10/26/2018	102618005	LYDON, JENNIFER L	1042	001-11000	1,021.60-
10/19/2018	PC	10/26/2018	102618006	SCHMIDT, JUDITH G	1058	001-11000	985.71-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
10/19/2018	PC	10/26/2018	102618007	VAN WORMER, MARK L	1070	001-11000	1,764.95-
10/19/2018	PC	10/26/2018	102618008	ANDERSON, APRIL L	6002	001-11000	844.89-
10/19/2018	PC	10/26/2018	102618009	EINER, LORIA	6005	001-11000	860.23-
10/19/2018	PC	10/26/2018	102618010	GRANT, SHANNEON L	6025	001-11000	1,558.75-
10/19/2018	PC	10/26/2018	102618011	HAACK, DONNA J	6035	001-11000	297.73-
10/19/2018	PC	10/26/2018	102618012	HENDERSON, KAYCE J	6040	001-11000	1,134.25-
10/19/2018	PC	10/26/2018	102618013	SCHREIBER, AIMEE L	6053	001-11000	1,186.72-
10/19/2018	PC	10/26/2018	102618014	STEIGERWALD, PAULA K	6055	001-11000	999.74-
10/19/2018	PC	10/26/2018	102618015	ERICKSON, JESSICA R	3008	001-11000	1,017.34-
10/19/2018	PC	10/26/2018	102618016	ERICKSON, KYLE D	3010	001-11000	1,644.14-
10/19/2018	PC	10/26/2018	102618017	FERGUSON, BOOKER T	3025	001-11000	2,356.69-
10/19/2018	PC	10/26/2018	102618018	GRONES, JUSTIN J	3031	001-11000	1,477.17-
10/19/2018	PC	10/26/2018	102618019	GURALSKI, KYLE R	3030	001-11000	1,580.00-
10/19/2018	PC	10/26/2018	102618020	HAAS, CHRISTINE M	3034	001-11000	646.52-
10/19/2018	PC	10/26/2018	102618021	JAMES, BRIAN R	3040	001-11000	1,620.28-
10/19/2018	PC	10/26/2018	102618022	JOHNSON, COREY D	3043	001-11000	1,624.98-
10/19/2018	PC	10/26/2018	102618023	KUDERER, DAVID C	3050	001-11000	2,244.84-
10/19/2018	PC	10/26/2018	102618024	KUEN, ANDREW J	3052	001-11000	1,479.28-
10/19/2018	PC	10/26/2018	102618025	LEE, JENNA RM	3032	001-11000	1,283.92-
10/19/2018	PC	10/26/2018	102618026	LUDOVIC, JACOB A	3033	001-11000	1,392.05-
10/19/2018	PC	10/26/2018	102618027	MAGNUS, MARK J	3014	001-11000	280.17-
10/19/2018	PC	10/26/2018	102618028	MRDJENOVICH, BROCK V	3058	001-11000	1,720.98-
10/19/2018	PC	10/26/2018	102618029	NELSON, MARC D	3060	001-11000	1,328.43-
10/19/2018	PC	10/26/2018	102618030	NOTTESTAD, EMILEE J	3062	001-11000	1,533.24-
10/19/2018	PC	10/26/2018	102618031	PIPKIN, JASON E	3075	001-11000	1,869.90-
10/19/2018	PC	10/26/2018	102618032	SCHROEDER, ETHAN W	3086	001-11000	1,328.20-
10/19/2018	PC	10/26/2018	102618033	SEUBERT, KYLE J	3090	001-11000	1,482.18-
10/19/2018	PC	10/26/2018	102618034	TOVAR, JOSE V	3112	001-11000	1,490.71-
10/19/2018	PC	10/26/2018	102618035	UHLS, JENNIFER A	3115	001-11000	912.49-
10/19/2018	PC	10/26/2018	102618036	WELKER, CHRISTOPHER J	3114	001-11000	1,545.13-
10/19/2018	PC	10/26/2018	102618037	FERGUSON JR, PATRICK C	9210	001-11000	908.18-
10/19/2018	PC	10/26/2018	102618038	GILBERTSON, BRADLY T	9022	001-11000	1,743.54-
10/19/2018	PC	10/26/2018	102618039	HANSEN, EDWARD L	9409	001-11000	1,435.66-
10/19/2018	PC	10/26/2018	102618040	PAWLISCH, RYAN D	9339	001-11000	979.73-
10/19/2018	PC	10/26/2018	102618041	CLARK, GAIL L	7000	001-11000	1,187.20-
10/19/2018	PC	10/26/2018	102618042	VIETH, BRIAN P	7030	001-11000	1,079.24-
10/19/2018	PC	10/26/2018	102618043	DIERCKS, CALEB T	8004	001-11000	1,112.10-
10/19/2018	PC	10/26/2018	102618044	JOHNSON, DENNIS D	8025	001-11000	1,405.21-
10/19/2018	PC	10/26/2018	102618045	KOEHLER, GUY C	8030	001-11000	1,253.27-
10/19/2018	PC	10/26/2018	102618046	SULLIVAN, RANDY P	8045	001-11000	1,048.85-
10/19/2018	PC	10/26/2018	102618047	BECKER, JANICE M	5005	001-11000	1,134.79-
10/19/2018	PC	10/26/2018	102618048	BETTS, BRIAN W	5007	001-11000	1,249.45-
10/19/2018	PC	10/26/2018	102618049	PETERSON, SAMUEL J	5035	001-11000	1,357.61-
Grand Totals:			93				91,882.49-

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
11/02/2018	PC	11/09/2018	117644	PACE, MICHAEL T	2581	001-11000	105.00-
11/02/2018	PC	11/09/2018	117645	SUND, MARK D	1060	001-11000	1,900.00-
11/02/2018	PC	11/09/2018	117645	SUND, MARK D	1060	001-11000	423.65-
11/02/2018	PC	11/09/2018	117646	ZIEGLER, ANDREA R	1080	001-11000	756.58-
11/02/2018	PC	11/09/2018	117647	SHIPLEY, KRISTIN D	6054	001-11000	156.99-
11/02/2018	PC	11/09/2018	117648	WEISSENBERGER, AMY R	6031	001-11000	843.18-
11/02/2018	PC	11/09/2018	117649	BRUEGGEMAN, KEVIN K	2002	001-11000	277.05-
11/02/2018	PC	11/09/2018	117650	BUTTON, RONALD J	2003	001-11000	649.28-
11/02/2018	PC	11/09/2018	117651	CHURCH, JAMES A	2016	001-11000	277.05-
11/02/2018	PC	11/09/2018	117652	HUMPHREY, BRUCE	2017	001-11000	277.05-
11/02/2018	PC	11/09/2018	117653	KARRELS, ALLI M	2033	001-11000	277.05-
11/02/2018	PC	11/09/2018	117654	LUKASEK, EDWARD J	2013	001-11000	227.05-
11/02/2018	PC	11/09/2018	117655	LYDON, JOSHUA W	2024	001-11000	277.05-
11/02/2018	PC	11/09/2018	117656	RILEY, KEVIN M	2028	001-11000	277.05-
11/02/2018	PC	11/09/2018	117657	STANEK, NORMAN G	2035	001-11000	244.74-
11/02/2018	PC	11/09/2018	117658	AMES, JOEL D	3000	001-11000	425.00-
11/02/2018	PC	11/09/2018	117658	AMES, JOEL D	3000	001-11000	1,127.79-
11/02/2018	PC	11/09/2018	117659	LEIS, VERNON C	3036	001-11000	169.92-
11/02/2018	PC	11/09/2018	117660	MARNACH, BARBARA J	3056	001-11000	159.30-
11/02/2018	PC	11/09/2018	117661	PICKERING, SARA J	3072	001-11000	138.06-
11/02/2018	PC	11/09/2018	117662	SCHALLER, RITA M	3080	001-11000	169.92-
11/02/2018	PC	11/09/2018	117663	ANDERSON, JACOB R	9405	001-11000	23.36-
11/02/2018	PC	11/09/2018	117664	BARTELS, LIANNA R	9671	001-11000	180.08-
11/02/2018	PC	11/09/2018	117665	BAUMAN, DOUGLAS B	9629	001-11000	121.87-
11/02/2018	PC	11/09/2018	117666	BLAHA, CAROLINE M	9344	001-11000	33.25-
11/02/2018	PC	11/09/2018	117667	BLIXT, JOAN B	9000	001-11000	250.00-
11/02/2018	PC	11/09/2018	117667	BLIXT, JOAN B	9000	001-11000	630.71-
11/02/2018	PC	11/09/2018	117668	CHEW, MAKAYLA M	9341	001-11000	222.10-
11/02/2018	PC	11/09/2018	117669	DEARMAN, ABIGAIL L	9368	001-11000	136.73-
11/02/2018	PC	11/09/2018	117670	ERICKSON, AUSTIN C	9364	001-11000	225.19-
11/02/2018	PC	11/09/2018	117671	GEIER, GARRETT J	9025	001-11000	1,101.82-
11/02/2018	PC	11/09/2018	117672	HALE, CATHIE J	9401	001-11000	162.46-
11/02/2018	PC	11/09/2018	117673	HEMMERSBACH, THOMAS G	9010	001-11000	1,379.55-
11/02/2018	PC	11/09/2018	117674	HUNTINGTON, JENNIFER L	9309	001-11000	114.17-
11/02/2018	PC	11/09/2018	117675	JOHNSON, BREANNA S	9349	001-11000	66.50-
11/02/2018	PC	11/09/2018	117676	OAKLEY, THOMAS K	9367	001-11000	577.27-
11/02/2018	PC	11/09/2018	117677	RAITEN, LAIRD B	9541	001-11000	149.53-
11/02/2018	PC	11/09/2018	117678	ROELS, THEODORE J	9403	001-11000	364.70-
11/02/2018	PC	11/09/2018	117679	SAVALL, BRUCE O	9451	001-11000	646.31-
11/02/2018	PC	11/09/2018	117680	STEELE, RONALD R	9045	001-11000	569.66-
11/02/2018	PC	11/09/2018	117681	UHLIG, JEFFREY E	9369	001-11000	1,109.86-
11/02/2018	PC	11/09/2018	117682	WENDORF, LUKE J	9312	001-11000	127.62-
11/02/2018	PC	11/09/2018	117683	WURZEL, DOUGLAS C	9348	001-11000	430.14-
11/02/2018	PC	11/09/2018	117684	CUNITZ, RANDAL R	7007	001-11000	1,280.25-
11/02/2018	PC	11/09/2018	117685	FLOCK, MARK A	7005	001-11000	1,824.05-
11/02/2018	PC	11/09/2018	117686	GIRAUD, RANDY S	7010	001-11000	1,392.43-
11/02/2018	PC	11/09/2018	117687	THOMAS, SCOTT B	7025	001-11000	1,245.73-
11/02/2018	PC	11/09/2018	117688	FORTUN, GREGORY M	8015	001-11000	1,414.72-
11/02/2018	PC	11/09/2018	117689	HEMMERSBACH, DONALD G	8020	001-11000	1,167.56-
11/02/2018	PC	11/09/2018	117690	KIRCHHOFF, RAYMOND E	8027	001-11000	1,139.24-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
11/02/2018	PC	11/09/2018	117691	LEIS, DOUGLAS J	8035	001-11000	100.00-
11/02/2018	PC	11/09/2018	117691	LEIS, DOUGLAS J	8035	001-11000	1,143.47-
11/02/2018	PC	11/09/2018	117692	HANSON, TODD A	5020	001-11000	1,706.33-
11/02/2018	PC	11/09/2018	117693	SCHWIER, LEE A	5040	001-11000	1,270.37-
11/02/2018	PC	11/09/2018	110918001	FAHNING, TODD R	1020	001-11000	1,879.18-
11/02/2018	PC	11/09/2018	110918002	HANSON, JULIE A	1033	001-11000	1,364.38-
11/02/2018	PC	11/09/2018	110918003	HELLMAN, JAMES A	1037	001-11000	993.51-
11/02/2018	PC	11/09/2018	110918004	LUKASEK, DENISE E	1040	001-11000	1,067.65-
11/02/2018	PC	11/09/2018	110918005	LYDON, JENNIFER L	1042	001-11000	1,021.60-
11/02/2018	PC	11/09/2018	110918006	SCHMIDT, JUDITH G	1058	001-11000	985.71-
11/02/2018	PC	11/09/2018	110918007	VAN WORMER, MARK L	1070	001-11000	1,764.94-
11/02/2018	PC	11/09/2018	110918008	ANDERSON, APRIL L	6002	001-11000	875.63-
11/02/2018	PC	11/09/2018	110918009	EINER, LORIA	6005	001-11000	860.23-
11/02/2018	PC	11/09/2018	110918010	GRANT, SHANNEON L	6025	001-11000	1,558.75-
11/02/2018	PC	11/09/2018	110918011	HAACK, DONNA J	6035	001-11000	416.55-
11/02/2018	PC	11/09/2018	110918012	HENDERSON, KAYCE J	6040	001-11000	1,134.25-
11/02/2018	PC	11/09/2018	110918013	SCHREIBER, AIMEE L	6053	001-11000	1,186.72-
11/02/2018	PC	11/09/2018	110918014	STEIGERWALD, PAULA K	6055	001-11000	999.74-
11/02/2018	PC	11/09/2018	110918015	ERICKSON, JESSICA R	3008	001-11000	1,017.35-
11/02/2018	PC	11/09/2018	110918016	ERICKSON, KYLE D	3010	001-11000	1,891.53-
11/02/2018	PC	11/09/2018	110918017	FERGUSON, BOOKER T	3025	001-11000	2,222.92-
11/02/2018	PC	11/09/2018	110918018	GRONES, JUSTIN J	3031	001-11000	1,649.48-
11/02/2018	PC	11/09/2018	110918019	GURALSKI, KYLE R	3030	001-11000	1,670.53-
11/02/2018	PC	11/09/2018	110918020	HAAS, CHRISTINE M	3034	001-11000	646.52-
11/02/2018	PC	11/09/2018	110918021	JAMES, BRIAN R	3040	001-11000	1,603.28-
11/02/2018	PC	11/09/2018	110918022	JOHNSON, COREY D	3043	001-11000	1,676.41-
11/02/2018	PC	11/09/2018	110918023	KUDERER, DAVID C	3050	001-11000	2,326.59-
11/02/2018	PC	11/09/2018	110918024	KUEN, ANDREW J	3052	001-11000	1,564.94-
11/02/2018	PC	11/09/2018	110918025	LEE, JENNA RM	3032	001-11000	1,324.59-
11/02/2018	PC	11/09/2018	110918026	LUDOVIC, JACOB A	3033	001-11000	1,653.74-
11/02/2018	PC	11/09/2018	110918027	MAGNUS, MARK J	3014	001-11000	280.17-
11/02/2018	PC	11/09/2018	110918028	MRDJENOVICH, BROCK V	3058	001-11000	1,577.12-
11/02/2018	PC	11/09/2018	110918029	NELSON, MARC D	3060	001-11000	1,328.43-
11/02/2018	PC	11/09/2018	110918030	NOTTESTAD, EMILEE J	3062	001-11000	1,515.48-
11/02/2018	PC	11/09/2018	110918031	PIPKIN, JASON E	3075	001-11000	2,050.67-
11/02/2018	PC	11/09/2018	110918032	SCHROEDER, ETHAN W	3086	001-11000	1,307.93-
11/02/2018	PC	11/09/2018	110918033	SEUBERT, KYLE J	3090	001-11000	1,404.50-
11/02/2018	PC	11/09/2018	110918034	TOVAR, JOSE V	3112	001-11000	1,831.41-
11/02/2018	PC	11/09/2018	110918035	UHLS, JENNIFER A	3115	001-11000	912.49-
11/02/2018	PC	11/09/2018	110918036	WELKER, CHRISTOPHER J	3114	001-11000	1,690.91-
11/02/2018	PC	11/09/2018	110918037	FERGUSON JR, PATRICK C	9210	001-11000	908.18-
11/02/2018	PC	11/09/2018	110918038	GILBERTSON, BRADLY T	9022	001-11000	1,743.54-
11/02/2018	PC	11/09/2018	110918039	HANSEN, EDWARD L	9409	001-11000	1,266.70-
11/02/2018	PC	11/09/2018	110918040	PAWLISCH, RYAN D	9339	001-11000	1,014.73-
11/02/2018	PC	11/09/2018	110918041	CLARK, GAIL L	7000	001-11000	1,203.94-
11/02/2018	PC	11/09/2018	110918042	VIETH, BRIAN P	7030	001-11000	1,120.51-
11/02/2018	PC	11/09/2018	110918043	DIERCKS, CALEB T	8004	001-11000	1,112.10-
11/02/2018	PC	11/09/2018	110918044	JOHNSON, DENNIS D	8025	001-11000	1,440.21-
11/02/2018	PC	11/09/2018	110918045	KOEHLER, GUY C	8030	001-11000	1,250.55-
11/02/2018	PC	11/09/2018	110918046	SULLIVAN, RANDY P	8045	001-11000	1,047.93-
11/02/2018	PC	11/09/2018	110918047	BECKER, JANICE M	5005	001-11000	1,134.79-
11/02/2018	PC	11/09/2018	110918048	BETTS, BRIAN W	5007	001-11000	1,310.78-
11/02/2018	PC	11/09/2018	110918049	PETERSON, SAMUEL J	5035	001-11000	1,331.89-
Grand Totals:			103				96,607.47-

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

Report Criteria:

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

ORDINANCE NO. _____
ORDINANCE AMENDING ZONING ORDINANCE

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

- Section 1: Pursuant to statutory notice, a hearing was held before the Plan Commission of the City of Sparta, Monroe County, Wisconsin, at the Sparta Municipal Building in Sparta, Wisconsin, on November 19, 2018 at 6 p.m., and the recommendation of the City Plan Commission has been obtained.
- Section 2. The classification of the following parcel of real estate in the City of Sparta is hereby changed from B1 Downtown Business to CU Civic Use, to-wit:
- Property located at 315 W. Oak St., Sparta, Wisconsin
- Section 3. This ordinance shall take effect and be in full force from and after its passage and publication as provided by law.

Dated this 21st Day of November, 2018.

OFFERED BY:

Alderman Norm Stanek

PASSED this 21st Day of November, 2018.

Julie Hanson, City Clerk

APPROVED this 21st Day of November, 2018 .

Ronald Button, Mayor

ORDINANCE NO. _____
ORDINANCE AMENDING ZONING ORDINANCE

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

- Section 1: Pursuant to statutory notice, a hearing was held before the Plan Commission of the City of Sparta, Monroe County, Wisconsin, at the Sparta Municipal Building in Sparta, Wisconsin, on November 19, 2018 at 6 p.m., and the recommendation of the City Plan Commission has been obtained.
- Section 2. The classification of the following parcel of real estate in the City of Sparta is hereby changed from R-6 Single Family Residential to CU Civic Use, to-wit:
- Property located at 206 S. K St., Sparta, Wisconsin
- Section 3. This ordinance shall take effect and be in full force from and after its passage and publication as provided by law.

Dated this 21st Day of November, 2018.

OFFERED BY:

Alderman Norm Stanek

PASSED this 21st Day of November, 2018.

Julie Hanson, City Clerk

APPROVED this 21st Day of November, 2018 .

Ronald Button, Mayor

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE
AGREEMENT BETWEEN CITY OF SPARTA AND VIERBICHER
ASSOCIATES, INC.
(Reconstruction of Portions of Chester Street)**

WHEREAS, the Public Works Committee has recommended the City of Sparta enter into a Professional Services Agreement with Vierbicher Associates, Inc. regarding the reconstruction of portions of Chester Street,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor is hereby authorized to execute on behalf of the city the Agreement Between City of Sparta and Vierbicher Associates, Inc. in the amount of \$141,400.00 which is attached hereto and incorporated by reference.

Dated this 21st Day of November, 2018.

OFFERED BY:

Alderman Norm Stanek

APPROVED

Ronald Button, Mayor

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(RBI Rentals)**

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

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 21st Day of November, 2018.

OFFERED BY:

Alderman Norm Stanek

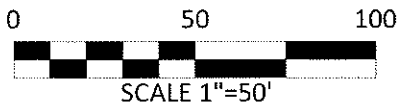
APPROVED

Ronald Button, Mayor

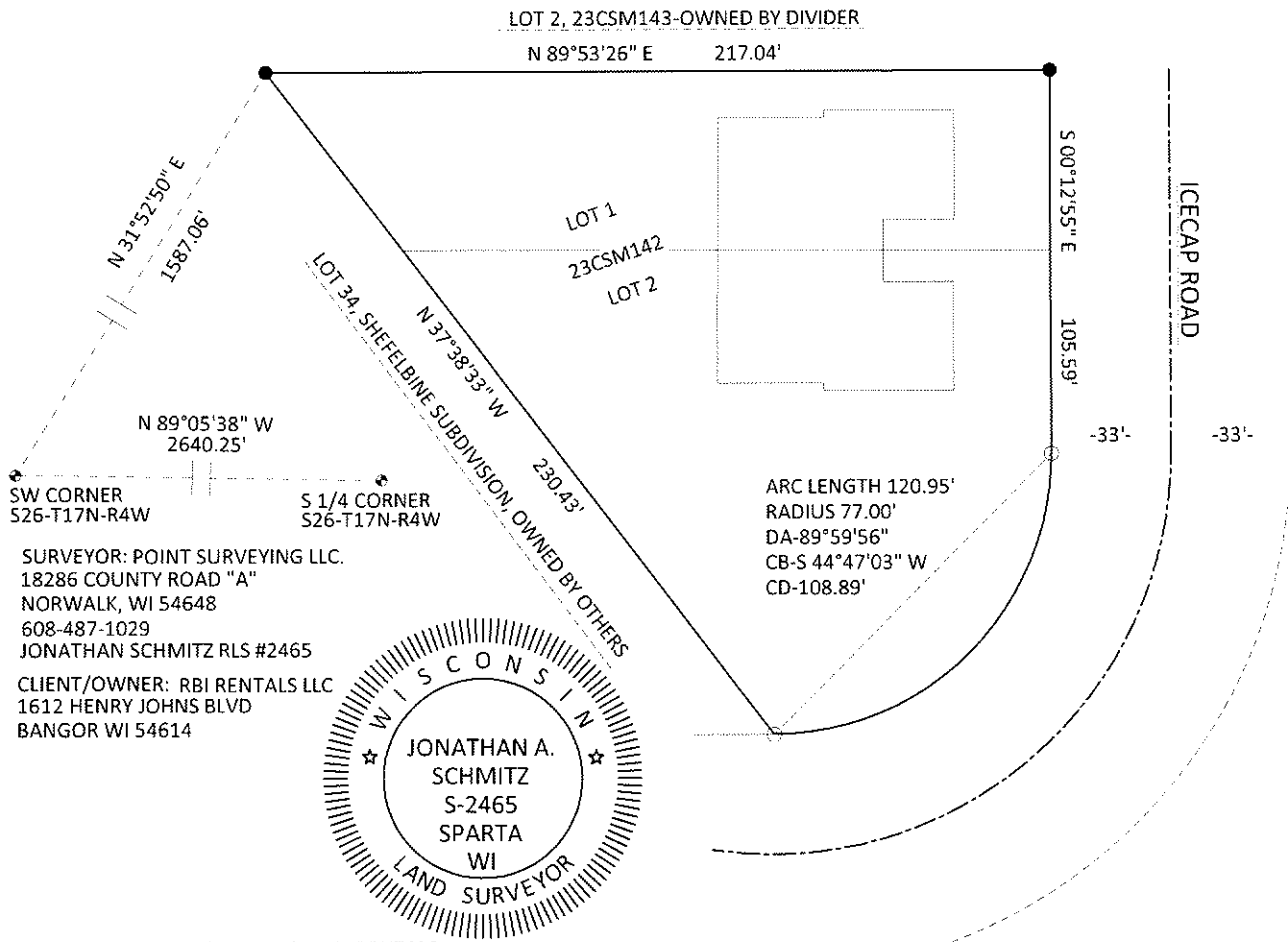
CERTIFIED SURVEY MAP #
 LOCATED IN LOTS 1 AND 2 OF 23CSM142 AS
 DOCUMENT #600433, OUTLOT 14 OF SHEFELBINE
 SUBDIVISION, THE NW 1/4 OF THE SW 1/4 OF
 SECTION 26, T17N, R4W, CITY OF SPARTA,
 MONROE COUNTY, WISCONSIN.

LEGEND

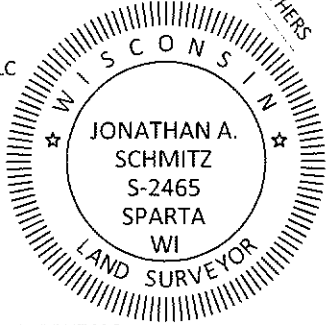
- 3/4" IRON BAR FOUND
- ⊕ HARRISON MONUMENT FOUND
- 3/4" IRON BAR FOUND



BEARINGS ARE REFERENCED TO THE SOUTH LINE OF
 THE SW 1/4 SEC 26, T17N, R4W. ASSUMED TO BEAR
 N89°05'38"W.



SURVEYOR: POINT SURVEYING LLC.
 18286 COUNTY ROAD "A"
 NORWALK, WI 54648
 608-487-1029
 JONATHAN SCHMITZ RLS #2465
 CLIENT/OWNER: RBI RENTALS LLC
 1612 HENRY JOHNS BLVD
 BANGOR WI 54614



CERTIFIED SURVEY MAP FOR RBI RENTALS

LOCATED IN LOTS 1 AND 2 OF 23CSM142 AS DOCUMENT #600433, OUTLOT 14 OF SHEFELBINE SUBDIVISION, THE NW 1/4 OF THE SW 1/4 OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS:

LOT 1 AND 2 OF CERTIFIED SURVEY MAP 23CSM142 AS DOCUMENT #600433. SUBJECT TO RESCRPTIONS, RESERVATIONS, EASEMENTS, COVENANTS, AND RIGHTS OF WAY OF RECORD.

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

CERTIFIED THIS _____ DAY OF _____, 2018

 JONATHAN A SCHMITZ
 PROFESSIONAL LAND SURVEYOR #2465

COMMON COUNCIL RESOLUTION

RESOLVES THAT THIS CERTIFIED SURVEY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY WISCONSIN IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

MAYOR

DATE

CITY CLERK

DATE

**RESOLUTION AUTHORIZING MAYOR AND
CITY CLERK TO EXECUTE DEED**

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

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

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

Dated this 21st Day of November, 2018.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Ronald Button, Mayor

CERTIFICATE

I, the undersigned City Clerk of the City of Sparta, Monroe County, Wisconsin, hereby certify that the foregoing resolution was adopted by the Common Council held at the City Hall in Sparta, Wisconsin, on the 21st Day of November, 2018.

WITNESSETH my hand and the seal of the City this 21st Day of November, 2018.

Julie Hanson, City Clerk

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE COVENANT AND AGREEMENT TO REPURCHASE

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

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

Dated this 21st Day of November, 2018.

OFFERED BY:

Alderman Kevin Riley

APPROVED

Ronald Button, Mayor

COVENANT AND AGREEMENT TO REPURCHASE

THIS AGREEMENT is entered in this ___ day of _____ 2018, between the City of Sparta, a municipal corporation under the laws of the State of Wisconsin ("Sparta"); and Brooks, Incorporated.

RECITALS:

- A. Sparta has conveyed to Brooks, Incorporated a vacant lot located in the County of Monroe, State of Wisconsin, and legally described as follows:
- Lot one (1) of Certified Survey Map, Document No. 676449, Recorded October 20, 2018 in the office of the Register of Deeds, Monroe County, Wisconsin.
- 2901 Bicycle Street (8.00 acres)
- B. The Property is part of an industrial/commercial development area developed by Sparta.
- C. The Property was sold to Brooks, Incorporated not to hold for investment or resale, but with the intent that Brooks, Incorporated. will proceed with construction of the Property consistent with development plans it presented to Sparta.
- D. The Parties agreed that as part of the purchase and sale, Brooks, Incorporated would covenant and agree with Sparta that Brooks, Incorporated. will commence construction of an office and retail facility of at least \$1,600,000 in assessed value by May 15, 2020 and complete said construction within eighteen (18) months of commencement, and that if Brooks, Incorporated fails to so commence and complete construction within such time periods, Sparta may repurchase the property for the price paid by Brooks, Incorporated. In the event of a reasonable unforeseen delay, the parties may extend these time periods by mutual agreement.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Brooks, Incorporated covenants and agrees that Brooks, Incorporated will commence construction of the Property by May 15, 2020 and complete said construction within eighteen (18) months of commencement, provided, however, the parties may extend these time periods by mutual agreement in the event of reasonable unforeseen delays.
2. In the event Brooks, Incorporated fails to commence and complete construction as required in Paragraph 1 above Brooks, Incorporated and Sparta agree that Sparta may repurchase the Property. Such repurchase shall be accomplished by:

- a. Brooks, Incorporated executing and delivering a Warranty Deed (Deed), conveying the Property to Sparta, free and clear of any liens or encumbrances, save and except easements and restrictions of record as of the date hereof, and installments of real estate taxes and special assessments which are not yet due and payable as of the date of the reconveyance to Sparta;
 - b. Sparta paying Brooks, Incorporated the sum of \$120,000.
3. The closing on such repurchase shall take place within 90 days after the expiration of the period described in Paragraph 1 above at a place in Monroe County, Wisconsin, to be designated by Sparta.
4. In the event Brooks, Incorporated breaches Brooks, Incorporated obligation in regard to such repurchase by failing to deliver the deed or otherwise, Sparta shall be entitled to all rights and remedies provided by law, including but not limited to specific performance; and in the event of such breach shall be entitled to reasonable attorney fees and costs in addition to any damages.
5. In the event Brooks, Incorporated assessed value for improvements on the parcel are less than \$1,600,000, Brooks, Incorporated agrees to be specially assessed for the difference between the assessed value of the improvements on the parcel and the \$1,600,000 guaranteed improvements multiplied by the current tax rate in the City of Sparta. Said special assessment will continue annually until the TIF incentive of \$240,000 has been fully recaptured.
6. This Agreement shall be binding upon the parties, their successors and assigns, and the covenant and repurchase obligation set forth herein shall run with the Property.

EXEMPT

Under Ord. 35-8
 Initialed [Signature] Date: 10-18-18



PROFESSIONAL SERVICES

ARCHITECTURE | ENGINEERING | ENVIRONMENTAL
 FUNDING | PLANNING | SURVEYING
 1230 South Blvd Baraboo, WI 53913
 (608) 356-2771 (800) 362-4505
 www.msa-ps.com
 © MSA Professional Services, Inc.

REGISTER'S OFFICE County of Monroe, WI
 Received for record this 18
 day of Oct A.D., 2018
 at 10:00 o'clock A.M.
Rob Kerndt Register

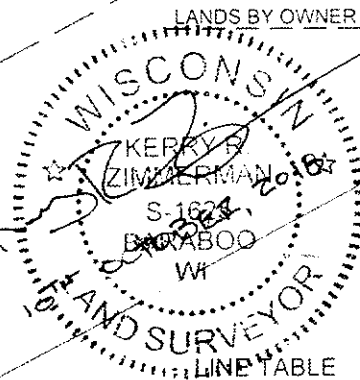
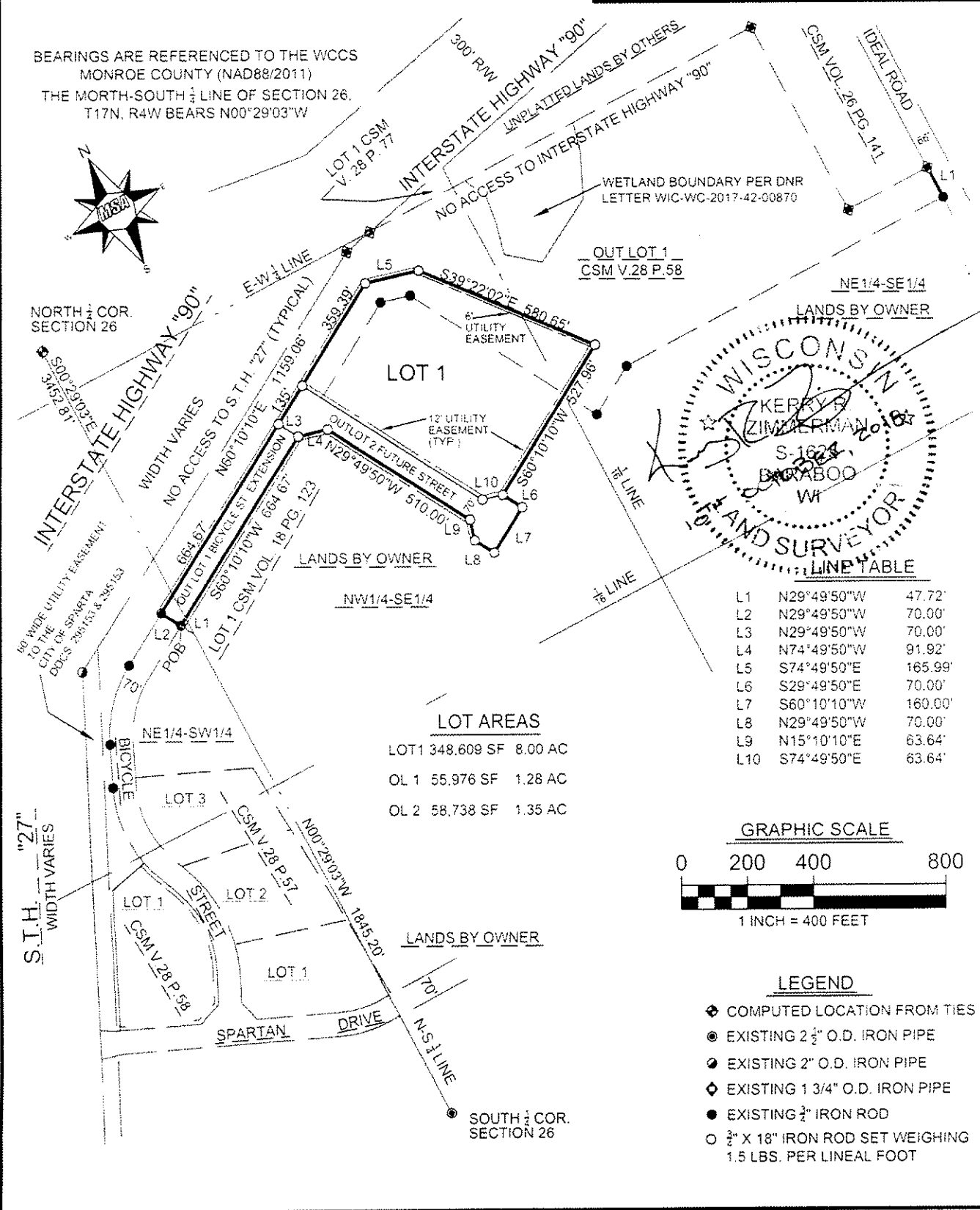
30 pgs

PROJECT NO. 00051043	OWNER:
DRAWN BY: KRZ	CITY OF SPARTA
SURVEYOR: KRZ	201 WEST OAK ST.
FILE NO. 00051043	SPARTA, WI 54656
SHEET NO. 1 OF 2	608-269-4340

MONROE COUNTY CERTIFIED SURVEY MAP #

LOCATED IN THE NE1/4-SW1/4, THE NW1/4-SE1/4 AND THE
 NE1/4-SE1/4 OF SECTION 26, T17N, R4W,
 CITY OF SPARTA, MONROE COUNTY, WISCONSIN

BEARINGS ARE REFERENCED TO THE WCCS
 MONROE COUNTY (NAD88/2011)
 THE NORTH-SOUTH 1/2 LINE OF SECTION 26,
 T17N, R4W BEARS N00°29'03"W

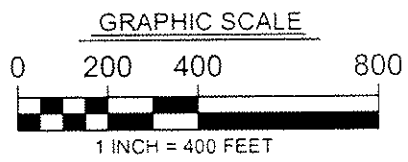


LINE TABLE

L1	N29°49'50"W	47.72'
L2	N29°49'50"W	70.00'
L3	N29°49'50"W	70.00'
L4	N74°49'50"W	91.92'
L5	S74°49'50"E	165.99'
L6	S29°49'50"E	70.00'
L7	S60°10'10"W	160.00'
L8	N29°49'50"W	70.00'
L9	N15°10'10"E	63.64'
L10	S74°49'50"E	63.64'

LOT AREAS

LOT 1	348,609 SF	8.00 AC
OL 1	55,976 SF	1.28 AC
OL 2	58,738 SF	1.35 AC



- LEGEND
- ◆ COMPUTED LOCATION FROM TIES
 - EXISTING 2 1/2" O.D. IRON PIPE
 - EXISTING 2" O.D. IRON PIPE
 - ◆ EXISTING 1 3/4" O.D. IRON PIPE
 - EXISTING 3/4" IRON ROD
 - 3/8" X 18" IRON ROD SET WEIGHING 1.5 LBS. PER LINEAL FOOT

676449

28csn111



ARCHITECTURE | ENGINEERING | ENVIRONMENTAL
 FUNDING | PLANNING | SURVEYING
 1230 South Blvd Baraboo, WI 53913
 (608) 356-2771 (800) 362-4505
 www.msa-ps.com
 © MSA Professional Services, Inc.

PROJECT NO.	00051043
DRAWN BY:	KRZ
CHECKED BY:	MJM
FILE:	FILE
SHEET NO.	2 OF 2

MONROE COUNTY CERTIFIED SURVEY MAP #

SURVEYOR'S CERTIFICATE

I, Kerry R. Zimmerman, Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped a parcel of land located in the the NE1/4-SW1/4, the NW1/4-SE1/4 and the SW1/4-SE1/4 of Section 26, T17N, R4W, City of Sparta, Monroe County, Wisconsin, described as follows:

Commencing at the south one quarter corner of said Section 26; thence N00°29'03"W, 1845.20 feet along the north-south one-quarter line of said Section 26; thence N29°49'50"W, 47.72 feet to the point of beginning;

Thence continuing N29°49'50"W, 70.00 feet; thence N60°10'10"E, 1159.06 feet; thence S74°49'50"E, 165.99 feet; thence S39°22'02"E, 580.65 feet; thence S60°10'10"W, 527.96 feet; thence S29°49'50"E, 70.00 feet; thence S60°10'10"W, 160.00 feet; thence N29°49'50"W, 70.00 feet; thence N15°10'10"E, 63.64 feet; thence N29°49'50"W, 510.00 feet; thence N74°49'50"W, 91.92 feet; thence S60°10'10"W, 664.67 feet to the point of beginning.

Said parcel contains 463,323 square feet or 10.64 acres, more or less and is subject to all easements and rights-of-way of record.

That I have fully complied with the provisions of Chapter 234.36 Wisconsin Statutes, Section A.E. 7 of the Administrative Code of the State of Wisconsin and the City of Sparta Subdivision Ordinances to the best of my knowledge and belief in surveying, dividing and mapping the same.

That such plat is a correct representation of the exterior boundaries of the land surveyed and the subdivision thereof made.

That I have made such Certified Survey under the direction of the City of Sparta, owner of said-land.

OWNER'S CERTIFICATE OF DEDICATION

As owner(s) we hereby certify that we caused the land on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented. We also certify that this Certified Survey Map is required by s. 236.10 or s. 236.12 to be submitted to the following for approval or objection.

CITY OF SPARTA

State of Wisconsin

Personally came before me this _____ day of _____ 2018, the above named representatives, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public

My Commission expires _____

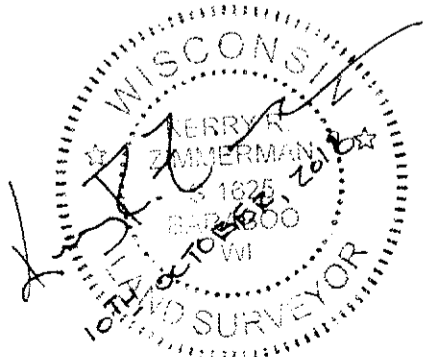
COMMON COUNCIL RESOLUTION

Resolved, that this Certified Survey located in the SE1/4-SW1/4, the NW1/4-SW1/4, the NW1/4-SE1/4 and the SW1/4-SE1/4 of Section 26, T17N, R6E, City of Sparta, Monroe County, Wisconsin is hereby approved by the Common Council of the City of Sparta

Ronald Button Date 10-17-18
 Ronald Button, Mayor

I hereby certify that the foregoing is a copy of a resolution adopted by the Common Council of the City of Sparta.

Julie Hanson Date 10-17-18
 Julie Hanson, City Clerk



676449

**RESOLUTION AUTHORIZING MAYOR AND
CITY CLERK TO EXECUTE DEED**

WHEREAS, the Finance Committee has recommended that certain City owned property be transferred to Martin Warehousing, LLC and

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

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

Dated this 21st Day of November, 2018.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Ronald Button, Mayor

CERTIFICATE

I, the undersigned City Clerk of the City of Sparta, Monroe County, Wisconsin, hereby certify that the foregoing resolution was adopted by the Common Council held at the City Hall in Sparta, Wisconsin, on the 21st Day of November, 2018.

WITNESSETH my hand and the seal of the City this 21st Day of November, 2018.

Julie Hanson, City Clerk

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

THIS DEED, made between City of Sparta, A Wisconsin Municipal Corporation

_____ ("Grantor," whether one or more),
and Martin Warehousing, LLC

_____ ("Grantee," whether one or more).
Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Monroe _____ County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

Lot one (1) of Certified Survey Map, Document 676448, Recorded October 20, 2018 in the Office of Register of Deeds, Monroe County, Wisconsin.

Subject to a condition subsequent with a power in the Grantor to reacquire by reason of breach of the conditions set forth in an agreement between Grantor and Grantee dated July 26, 2017.

Exempt from return under sec. 77.25(2) Wis. Stats.

Recording Area

Name and Return Address
James A. Hellman
201 W. Oak St.
Sparta, WI 54656

Parcel Identification Number (PIN)

This is not _____ homestead property.
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except: Subject to all covenants, conditions, restrictions, easements and rights of record.

Dated November 21, 2018

(SEAL) _____ (SEAL)
* Ronald Button, Mayor *

(SEAL) _____ (SEAL)
* Julie Hanson, City Clerk *

AUTHENTICATION

Signature(s)
authenticated on _____

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

* James A. Hellman
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

Personally came before me on _____,
the above-named _____
to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

THIS INSTRUMENT DRAFTED BY:
James A. Hellman
201 W. Oak St., Sparta, WI 54656

* _____
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE COVENANT AND AGREEMENT TO REPURCHASE

WHEREAS, the Finance Committee has recommended that the City enter into a Covenant and Agreement to Repurchase property with Martin Warehousing, LLC,

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

Dated this 21st Day of November, 2018.

OFFERED BY:

Alderman Kevin Riley

APPROVED

Ronald Button, Mayor

COVENANT AND AGREEMENT TO REPURCHASE

THIS AGREEMENT is entered in this ___ day of _____ 2018, between the City of Sparta, a municipal corporation under the laws of the State of Wisconsin (“Sparta”); and Martin Warehousing, LLC.

RECITALS:

- A. Sparta has conveyed to Martin Warehousing, LLC. a vacant lot located in the County of Monroe, State of Wisconsin, and legally described as follows:

Lot one (1) of Certified Survey Map, Document No. 676448, Recorded October 20, 2018 in the office of the Register of Deeds, Monroe County, Wisconsin.

725 Spartan Drive, 7.88 acres

- B. The Property is part of an industrial/commercial development area developed by Sparta.
- C. The Property was sold to Martin Warehousing, LLC. not to hold for investment or resale, but with the intent that Martin Warehousing, LLC. will proceed with construction of the Property consistent with development plans it presented to Sparta.
- D. The Parties agreed that as part of the purchase and sale, Martin Warehousing, LLC would covenant and agree with Sparta that Martin Warehousing, LLC will commence construction of an office and manufacturing facility of at least \$1,500,000 in assessed value within twenty-four (24) months of the date of the acquisition of the Property and complete said construction within eighteen (18) months of commencement, and that if Martin Warehousing, LLC. fails to so commence and complete construction within such time periods, Sparta may repurchase the property for the price paid by Martin Warehousing, LLC. In the event of a reasonable unforeseen delay, the parties may extend these time periods by mutual agreement.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Martin Warehousing, LLC. covenants and agrees that Martin Warehousing, LLC. will commence construction of the Property within twenty-four (24) months of the date of this agreement and complete said construction within eighteen (18) months of commencement, provided, however, the parties may extend these time periods by mutual agreement in the event of reasonable unforeseen delays.
2. In the event Martin Warehousing, LLC. fails to commence and complete construction as required in Paragraph 1 above Martin Warehousing, LLC and

Sparta agree that Sparta may repurchase the Property. Such repurchase shall be accomplished by:

- a. Martin Warehousing, LLC. executing and delivering a Warranty Deed (Deed), conveying the Property to Sparta, free and clear of any liens or encumbrances, save and except easements and restrictions of record as of the date hereof, and installments of real estate taxes and special assessments which are not yet due and payable as of the date of the reconveyance to Sparta;
 - b. Sparta paying Martin Warehousing, LLC. the sum of \$118,200.
3. The closing on such repurchase shall take place within 90 days after the expiration of the period described in Paragraph 1 above at a place in Monroe County, Wisconsin, to be designated by Sparta.
 4. In the event Martin Warehousing, LLC. breaches Martin Warehousing, LLC. obligation in regard to such repurchase by failing to deliver the deed or otherwise, Sparta shall be entitled to all rights and remedies provided by law, including but not limited to specific performance; and in the event of such breach shall be entitled to reasonable attorney fees and costs in addition to any damages.
 5. In the event Martin Warehousing, LLC. assessed value for improvements on the parcel are less than \$1,500,000, Martin Warehousing, LLC. agrees to be specially assessed for the difference between the assessed value of the improvements on the parcel and the \$1,500,000 guaranteed improvements multiplied by the current tax rate in the City of Sparta. Said special assessment will continue annually until the TIF incentive of \$236,400 has been fully recaptured.
 6. This Agreement shall be binding upon the parties, their successors and assigns, and the covenant and repurchase obligation set forth herein shall run with the Property.

EXEMPT

Under Sec. 35-8
Initials [Signature] Date: 10-18-18

MSA

PROFESSIONAL SERVICES

ARCHITECTURE | ENGINEERING | ENVIRONMENTAL
FUNDING | PLANNING | SURVEYING
1230 South Blvd Baraboo, WI 53913
(608) 356-2771 (800) 362-4505
www.msa-ps.com
© MSA Professional Services, Inc.

PROJECT NO. 00051043
DRAWN BY: KRZ
SURVEYOR: KRZ
FILE NO. 00051043
SHEET NO. 1 OF 2

OWNER:
CITY OF SPARTA
201 WEST OAK ST.
SPARTA, WI 54656
608-269-4340

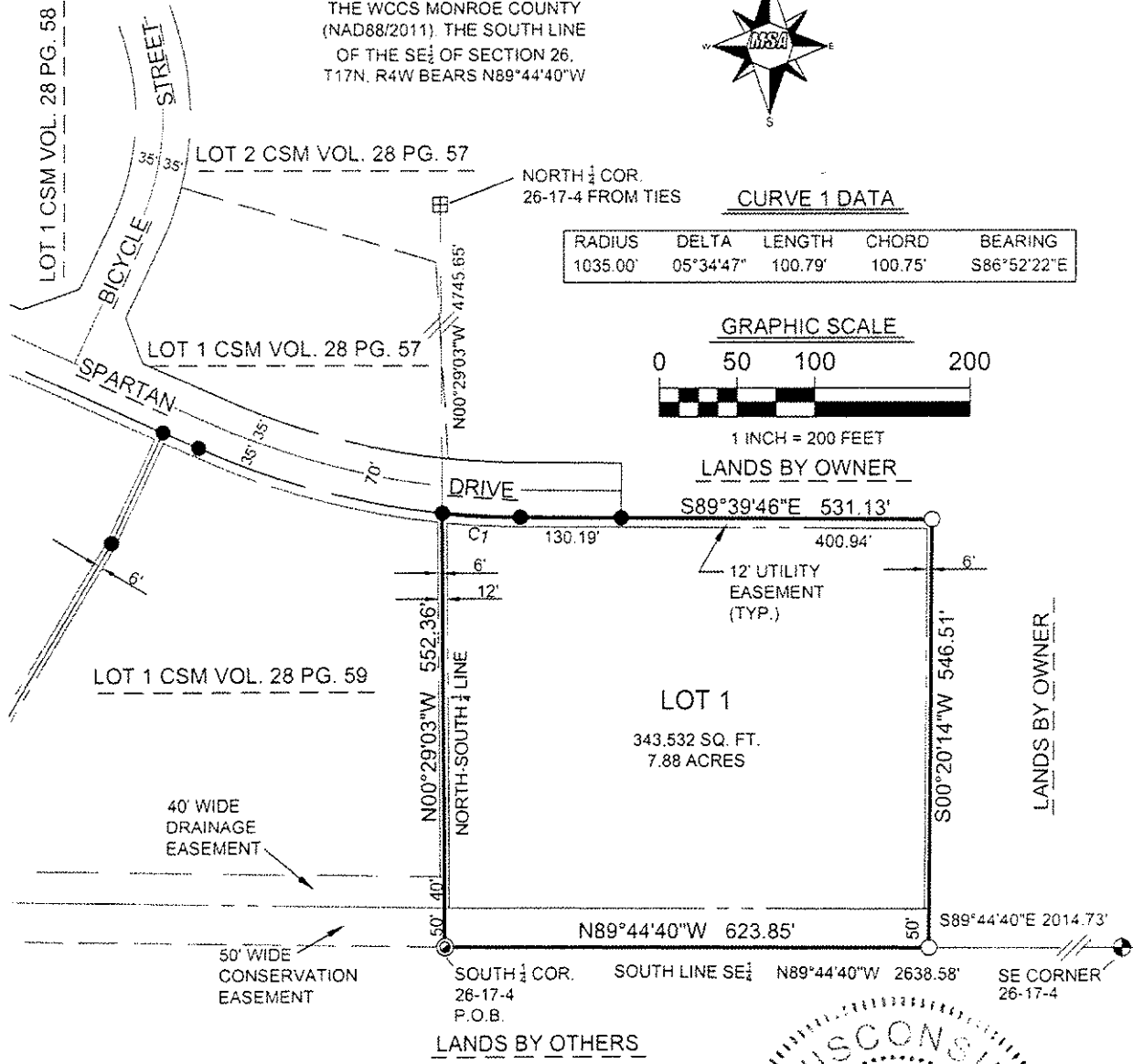
REGISTER'S OFFICE County of Monroe, WI
Received for record this 18
day of Oct A.D., 20 18
at 10:00 o'clock A M.
Walter Perant Register

30/10/18

MONROE COUNTY CERTIFIED SURVEY MAP #

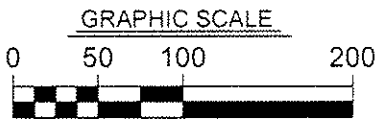
LOCATED IN THE SW1/4 OF THE SE1/4 OF
SECTION 26, T17N, R4W, CITY OF SPARTA,
MONROE COUNTY, WISCONSIN

BEARINGS ARE REFERENCED TO
THE WCCS MONROE COUNTY
(NAD88/2011). THE SOUTH LINE
OF THE SE1/4 OF SECTION 26,
T17N, R4W BEARS N89°44'40"W

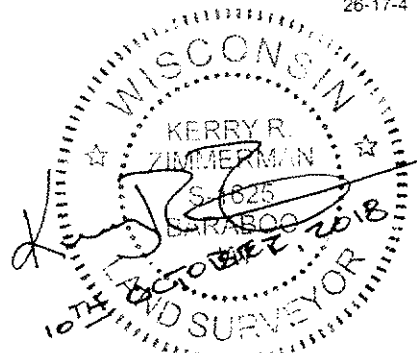


CURVE 1 DATA

RADIUS	DELTA	LENGTH	CHORD	BEARING
1035.00'	05°34'47"	100.79'	100.75'	S86°52'22\"E



- LEGEND**
- ⊕ EXISTING HARRISON C.I. MONUMENT
 - ⊙ EXISTING 2 1/2" O.D. IRON PIPE
 - EXISTING 3/4" IRON ROD
 - 3/4" X 18" IRON ROD SET WEIGHING 1.5 LBS. / LINEAL FOOT



676448

28CSM1110



ARCHITECTURE | ENGINEERING | ENVIRONMENTAL
 FUNDING | PLANNING | SURVEYING
 1230 South Blvd Baraboo, WI 53913
 (608) 356-2771 (800) 362-4505
 www.msa-ps.com
 © MSA Professional Services, Inc.

PROJECT NO. 00051043
 DRAWN BY: KRZ
 CHECKED BY: MJM
 FILE 00051043
 SHEET NO. 2 OF 2

MONROE COUNTY CERTIFIED SURVEY MAP #

LOCATED IN THE SW¹/₄ OF THE SE¹/₄ OF SECTION 26, T17, R4W
 CITY OF SPARTA, MONROE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, Kerry R. Zimmerman, Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped a parcel of land located in the SW¹/₄-SE¹/₄ of Section 26, T17N, R4W, City of Sparta, Monroe County, Wisconsin, described as follows:

Commencing at the south one quarter corner of said Section 26 which is the point of beginning; thence along the north-south one-quarter line of said Section 26 N00°29'03"W, 552.36 feet to a point on a curve on the south right-of-way line of Spartan Drive; thence along said right-of-way line along the arc of a curve concave to the north, radius 1035.00 feet (the chord of which bears S86°52'22"E, 100.75 feet) a distance of 100.79 feet; thence along said right-of-way line S89°39'46"E, 130.19 feet to the east end of Spartan Drive; thence continuing S89°39'46"E, 400.94 feet; thence S00°20'14"W, 546.51 feet to a point on the south line of the southeast one-quarter of said Section 26; thence along said south line N89°44'40"W, 623.85 feet to the point of beginning.
 Said parcel contains 343,532 square feet or 7.88 acres, more or less and is subject to all easements and rights-of-way of record.

That I have fully complied with the provisions of Chapter 234.36 Wisconsin Statutes, Section A.E. 7 of the Administrative Code of the State of Wisconsin and the City of Sparta Subdivision Ordinances to the best of my knowledge and belief in surveying, dividing and mapping the same.

That such plat is a correct representation of the exterior boundaries of the land surveyed and the subdivision thereof made.

That I have made such Certified Survey under the direction of the City of Sparta, owner of said land.

OWNER'S CERTIFICATE OF DEDICATION

As owner(s) we hereby certify that we caused the land on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented. We also certify that this Certified Survey Map is required by s. 236.10 or s. 236.12 to be submitted to the following for approval or objection.

CITY OF SPARTA

State of Wisconsin

Personally came before me this _____ day of _____ 2018, the above named representatives, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public
 My Commission expires _____

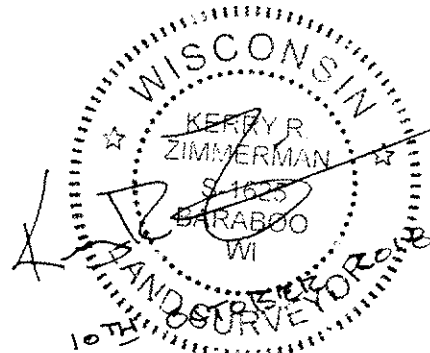
COMMON COUNCIL RESOLUTION

Resolved, that this Certified Survey located in the SE¹/₄-SW¹/₄, the NW¹/₄-SW¹/₄, the NW¹/₄-SE¹/₄ and the SW¹/₄-SE¹/₄ of Section 26, T17N, R6E, City of Sparta, Monroe County, Wisconsin is hereby approved by the Common Council of the City of Sparta.

Ronald Button 10-17-18
 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 10-17-18
 Julie Hanson, City Clerk Date



676448

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of SPARTA County of MONROE
 City

The undersigned duly authorized officer(s)/members/managers of CASEY'S MARKETING COMPANY
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as CASEY'S GENERAL STORE #1927
(trade name)

located at 326 S. BLACK RIVER STREET, SPARTA, WI 54656

appoints SUSAN DEAN
(name of appointed agent)

622 MILITARY RIDGE DRIVE, VERONA, WI 53593
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

CASEY'S MARKETING COMPANY

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 2 months

Place of residence last year 27605 425 E St. Tampa FL 33613

For: CASEY'S MARKETING COMPANY
(name of corporation/organization/limited liability company)

By: *Julia Jackowski*
(signature of Officer/Member/Manager)

And: JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, SUSAN DEAN, AGENT FOR CASEY'S MARKETING COMPANY, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Susan M. Dean 10-24-18 Agent's age 45
(signature of agent) (date)

622 MILITARY RIDGE DRIVE, VERONA, WI 53593 Date of birth 09/27/73
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(date) (signature of proper local official) (town chair, village president, police chief)

City Administration Report November 2018

City Projects & Information

- Evans-Bossard Park bathroom project nearing completion
- Hwy 27 almost complete.
- South Pointe phase 2 under construction. Pond liner installed (finally) Phase 1 complete. Interstate sign installed and entrance sign will have to wait until spring due to the pond liner delay.
- AMS Micromedical started. Sparta Family Dental started.
- The Perch Lake dam is still in a holding pattern while waiting for DNR approval.

Budget

2018 budget mill rate will be \$6.82. Working on 2019 budget

Financial

-Financial report attached for October.

Economic Development

- Issued last new home permit for Evenson's subdivisions. Waiting to see if we will have a new subdivision development in the future.
- Inquiries slowing down for projects with is normal for this time of year. Should start to pick-up after the holidays.