

CITY OF SPARTA
COMMON COUNCIL AGENDA
June 19, 2019

CITY HALL

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN BRUCE HUMPHREY

SERVICE AWARDS: Samuel Peterson for 5 years of service

Raymond Kirchhoff for 5 years of service

SWEARING IN OFFICERS: Jager Mitchell

Shane Potaracke

Zachary Shenderovsky

PRESENTATION: Troy from US Silica presenting Annual Report

CONSENT AGENDA: Minutes of the last regular meeting of May 15, 2019, and monthly bills

ORDINANCES

ORDINANCE PERTAINING TO ALCOHOL BEVERAGES PROHIBITED

RESOLUTIONS

RESOLUTION APPROVING COMPLIANCE MAINTENANCE ANNUAL REPORT (CMAR)

RESOLUTION APPROVING CERTIFIED SURVEY MAP (Richard Rugg)

RESOLUTION AUTHORIZING PURCHASE OF REAL ESTATE (William & Debra Byrne Property)

**RESOLUTION ACCEPTING PROPOSAL FOR ROOFING PROJECT FOR THE SPARTA BARNEY FAMILY
COMMUNITY CENTER**

OTHER BUSINESS

Consideration of Renewals for Class "A" Beer Retail Licenses for 2019-2020 term:

Wal Mart Stores East, LP dba Wal Mart #979 located at 1600 W. Wisconsin St.

Hansen's IGA, located at 834 W. Wisconsin St.

A-1 Tomah Midwest dba Sparta Super Gas located at 810 W. Wisconsin St.

A-1 Super Gas dba Amish Cheese House located at 711 Avon Rd.

Casey's Marketing Company dba Casey's General Store #1927 located at 326 S. Black River St.

Sparta Cooperative Services dba Cenex located at 918 S. Black River St.

Walgreen Co., dba Walgreens #9168 located at 710 W. Wisconsin St.

Kwik Trip, Inc. dba Kwik Trip #317 located at 1751 E. Wisconsin St.

Kwik Trip, Inc. dba Kwik Trip #318 located at 1014 S. Black River St.

Basra, LLC dba Sparta Food located at 318 W. Wisconsin St.

Supermercado Guerrero, LLC located at 218 W. Wisconsin St.
AMBA, Inc. dba Sparta Travel Center located 4105 Theater Rd.

Consideration of Renewals for “Class A” Retail Liquor licenses for 2019-2020 term:

Hansen’s IGA, located at 834 W. Wisconsin St.
A-1 Tomah Midwest dba Sparta Super Gas located at 810 W. Wisconsin St.
A-1 Sparta Gas dba Amish Cheese House located at 711 Avon Rd.
AMBA, Inc. dba Sparta Travel Center located at 4105 Theater Rd.
Wal Mart Stores East, LP dba Wal Mart #979 located at 1600 W. Wisconsin St.
Kwik Trip, Inc. dba Kwik Trip #317 located at 1751 E. Wisconsin St.
Kwik Trip, Inc. dba Kwik Trip #318 located at 1014 S. Black River St.
Basra, LLC dba Sparta Food located at 318 W. Wisconsin St.
Casey’s Marketing Company dba Casey’s General Store #1927 located at 326 S. Black River St.

Consideration of Renewals for Class “B” Beer and Class “C” Wine Licenses for 2019-2020 term:

Northfield Restaurant dba Pizza Hut located at 821 W. Wisconsin St.
P & S Properties dba Shane & Penney’s Slice of Chicago located at 507 W. Wisconsin St.

Consideration of Renewals for Mobile Home Licenses for 2019-2020 term:

Riverside of Sparta MHP, LLC located at 635 South “K” St.
Sparta MHP, LLC dba Oak Meadows located at 100 Avon Rd.
Kay Weiner, dba Woodside Village located at 1200 Sugarberry Blvd.
Steven Nicolai dba River Pines, MHP located at 1200 River Rd.
BF of La Crosse, LP dba Greendale Manor located at 229 Avon Rd.

Consideration of Renewals for Second Hand Licenses for 2019-2020 term:

Phyllis Frisk dba Second Season located at 128 N. Water St.
Caryn Johnson dba Sparta’s New & Used Shop located at 904 Avon Rd.
Pat Judkins dba Sparta Gold Exchange located at 418 W. Wisconsin St.
Bryon Crawford dba Crawford’s New & Used located at 604 E. Wisconsin St.
Michael Deluca dba Big Rooster Manufacturing, LLC located at 105 N. Water St.
Tara Shawley dba Granny’s Good Stuff Resale located at 103 N. Water St.
*ecoATM located at Wal Mart, 1600 W. Wisconsin St. (added after Public Safety Meeting)

Consideration of Renewals for Miscellaneous Licenses for 2019-2020 term:

Advantage Auto Salvage & Recycling	Auto Salvage
Sparta Cinema 6	Video Games

Family Dollar Stores	Cigarette
Sparta Cabs	Taxi Cab
Club 16	Video Games
Amber Inn	Cigarette & Video Games
Foxhole Pub	Video Games
Harris Crossing	Video Games
Market Bar	Video Games
Wayside Tavern	Cigarette & Video Games
Shifty's Shack	Cigarette & Video Games
Best Western Plus	Video Games
Italiano's	Video Games
The Hangout	Cigarette & Video Games
Lynda Lou's	Video Games
American Legion	Video Games
Hansen's IGA	Cigarette
Sparta Travel Center	Cigarette & Video Games
Kwik Trip #317	Cigarette
Kwik Trip #318	Cigarette
Wal Mart #979	Cigarette & Video Games
Sparta Food	Cigarette
Sparta Super Gas	Cigarette
Amish Cheese House	Cigarette
Cenex	Cigarette
Walgreens #09168	Cigarette
Casey's General Store	Cigarette
The Greens	Cigarette & Video Games
*VFW (Added after Public Safety Meeting)	Video Games

Consideration of Renewals for "Class B"/Class "B" Liquor Licenses for 2019-2020 term:

- Donald LaBarre dba Club 16 located at 1615 W. Wisconsin St.
- Sheila Volden dba Amber Inn located at 112 E. Oak St.
- Al & Penny Brueggen, Foxhole Pub & Restaurant, LLC dba Foxhole Pub located at 1215 Angelo Rd.
- Bryan Harris, Harris Crossing, LLC dba Harris Crossing located at 801 Walrath St.
- Todd Bowen, Tom Von Ruden, Market Properties, LLC dba Market Bar located at 109 E. Main St.
- Mike Wittmershaus, Wayside Tavern, Inc. dba Wayside Tavern located at 701 W. Wisconsin St.
- Michelle Brueggen, Shifty's Shack, LLC dba Shifty's Shack located 110 E. Oak St.
- Kristen Gust, One-Twenty-Four, LLC, dba Cork & Barrel located at 124 N. Water St.
- Jaymin Patel, Aadya Shakti, Inc. dba Best Western Plus located at 4445 Theater Rd.

Jason Boris, Jake’s Northwoods, LLC dba Jake’s Northwoods located at 1132 Angelo Rd.
Steve Schutt, Angelini’s Pizzeria & Ristorante, LLC dba Italiano’s located at 140-142 N. Water St.
Phil Green, O.L. Arnold, D.K. Slayton, dba American Legion located at 1116 Angelo Rd.
Leticia Lugo dba El Vallarta located at 223 N. Black River St.
Layla Noble, The Hangout, LLC dba The Hangout located at 115 W. Oak St.
Emily Kast Dickenson, A-1 Catering, Inc. dba Sparta Steak House located at 701 Industrial Dr.
Lynda McDaniel, Lynda Lou’s, LLC dba Lynda Lou’s located at 214 S. Water St.
Timothy Siekert, Silent Outdoors, LLC dba Silent Outdoors located at 2700 Riley Rd.
Garrett Geier, Golfing Geiers, LLC dba The Greens located at 1210 E. Montgomery St.

Consideration of Temporary Class “B”/“Class B” Retailer’s License for St. Patrick’s Church for Summerfest on August 17th and August 18th, 2019 located at 118 South “K” Street, Church Parking Lot

Consideration of Mayoral Appointment of Michael Zeidler for Public Works Board to fill Vacancy for Remaining Term of Matt Huntington who Resigned

Consideration of Acceptance of Resignation of Alli Karrels Representing Aldermanic District #5

Interviews and Council Appointment of new Alderperson for Aldermanic District #5

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

CITY OF SPARTA
COMMON COUNCIL MINUTES
May 15, 2019

PRESENT: Mayor Gust, Kevin Brueggeman, Bruce Humphrey, Norm Stanek, Alli Karrels, Josh Lydon, Kevin Riley, Ed Lukasek

ABSENT: Jim Church

ALSO PRESENT: Todd Fahning, Mark Sund, Jim Hellman, Mary Von Ruden, Brad Gilbertson, Dave Kuderer, Brian Betts & family, Mark Van Wormer, Pat Mulvaney

Mayor Gust called the meeting to order at 6:30 p.m.
Roll Call was done by the City Clerk.
The Pledge was led by Alderman Kevin Brueggeman.
Mayor Gust presented a service award to Brian Betts for 5 years of service.

A motion was made by Josh Lydon and seconded by Kevin Riley to approve the consent agenda consisting of the minutes of the last regular meeting of April 17, 2019, first meeting of new council on April 17, 2019, Committee of the Whole minutes of May 1, 2019 and monthly bills. Motion carried 7-0.

ORDINANCES

ORDINANCE __954__
ORDINANCE PERTAINING TO HANDICAPPED/DISABLED PARKING

Norm Stanek 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 Gust read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 7-0.

ORDINANCE __955__
ORDINANCE PERTAINING TO RESTRICTED PARKING

Norm Stanek 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 Riley. Motion passed 7-0. Mayor Gust read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 7-0.

RESOLUTIONS

RESOLUTION AUTHORIZING GRANT APPLICATION TO WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Kevin Riley read the Resolution the first and second time. Josh Lydon moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action,

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

RESOLUTION ESTABLISHING COMPLETE COUNT COMMITTEE

Norm Stanek read the Resolution the first and second time. Kevin Riley 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 Gust read the Resolution the third time by title only and the Resolution was approved on a roll call vote 7-0.

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED
(Aadya Shakti, Inc.)**

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

A motion was made by Kevin Riley and seconded by Ed Lukasek to approve the Temporary Class "B"/"Class B" Retailer's License for Sparta Festivals, Inc. for Butterfest in Memorial Park June 6th thru June 9th, 2019. Motion carried 7-0.

A motion was made by Norm Stanek and seconded by Kevin Riley to approve the Carnival License for Sparta Area Chamber from June 6th thru June 9th, 2019 in Memorial Park for Butterfest. Motion carried 7-0.

Stacey Hoffman was originally approved by the Park Board to be the concessionaire in Memorial Park, but her application for a beer license was denied. J. P. Schaller is interested in a partnership with Stacey Hoffman to run the concession stand and would be on a one year contract. **A motion was made by Norm Stanek and seconded by Kevin Brueggeman to approve the joint contract between Stacey Hoffman and J. P. Schaller with the City of Sparta to run the concession stand in Memorial Park. Motion carried 7-0.**

A motion was made by Ed Lukasek and seconded by Bruce Humphrey to approve the Class "B" Beer License to John Paul Schaller to operate the concession stand in Memorial Park for the summer of 2019 under the name of Stella's Grand Slam Concession stand. Motion carried 7-0.

A motion was made by Norm Stanek and seconded by Kevin Riley to approve the "Class B"/Class "B" Liquor License for Gen. R.B. McCoy dba VFW Post 2112 located at 121 S. Rusk Ave. for the 2019-2020 term. Motion carried 7-0.

Todd went over the City Administrator Report.
Bathrooms in Evans-Bosshard Park are complete.
South Pointe Business Park businesses are progressing.
Herrman Elementary School site work has started.

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Southside School construction work has started.

The Perch Lake dam will be drawn down in July for work to be done.

Goodman Court storm water retention project is to begin soon.

Advertisement for our business park is in magazines that will be put in hotel rooms down in Milwaukee.

The Chester Street project will be completed mid-July.

Items mentioned for future consideration were:

Police Memorial Week – Friday from noon to 1:00 there will be a ceremony in front of the Justice Center

Space Camp will run the week of June 15th.

A motion was made by Josh Lydon and seconded by Kevin Riley to adjourn at 6:56 p.m. Motion carried 7-0.

Respectfully submitted,

Julie Hanson
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record amazon payments	05/14/2019	1	39.90
CDJE	to record amazon payments	05/14/2019	2	113.85
CDJE	to record amazon payments	05/14/2019	3	69.69
CDJE	to record amazon payments	05/14/2019	4	109.99
CDJE	to record amazon payments	05/14/2019	5	5.92
CDJE	to record amazon payments	05/14/2019	6	89.86
CDJE	to record amazon payments	05/14/2019	7	57.99
CDJE	to record amazon payments	05/14/2019	8	374.50
CDJE	to record amazon payments	05/14/2019	9	16.99
CDJE	to record amazon payments	05/14/2019	10	6.99
CDJE	to record amazon payments	05/14/2019	11	47.76
CDJE	to record amazon payments	05/14/2019	12	99.99
CDJE	to record amazon payments	05/14/2019	13	25.97
CDJE	to record amazon payments	05/14/2019	14	14.49
CDJE	to record amazon payments	05/14/2019	15	16.99
CDJE	to record amazon payments	05/14/2019	16	679.99
CDJE	to record amazon payments	05/14/2019	17	19.99
CDJE	to record amazon payments	05/14/2019	18	109.99
CDJE	to record amazon payments	05/14/2019	19	42.95
CDJE	to record amazon payments	05/14/2019	20	7.99
CDJE	to record amazon payments	05/14/2019	21	10.74
CDJE	to record amazon payments	05/14/2019	22	134.98
CDJE	to record amazon payments	05/14/2019	23	21.95
CDJE	to record amazon payments	05/14/2019	24	37.30
CDJE	to record amazon payments	05/14/2019	25	26.36
CDJE	to record amazon payments	05/14/2019	26	13.32
CDJE	to record amazon payments	05/14/2019	27	24.99
CDJE	to record amazon payments	05/14/2019	28	542.95
CDJE	to record amazon payments	05/14/2019	29	31.18
CDJE	to record amazon payments	05/14/2019	30	10.99
CDJE	to record amazon payments	05/14/2019	31	699.99
CDJE	to record amazon payments	05/14/2019	32	125.58
CDJE	to record amazon payments	05/14/2019	33	109.99
CDJE	to record amazon payments	05/14/2019	34	664.97
CDJE	.	05/14/2019	35	39.99
CDJE	.	05/14/2019	36	312.63
CDJE	.	05/14/2019	37	16.99
CDJE	.	05/14/2019	38	19.65
CDJE	.	05/14/2019	39	24.63
CDJE	.	05/14/2019	40	107.63
CDJE	.	05/14/2019	41	52.95
CDJE	to record monthly activity	05/31/2019	42	30.00
CDJE	to record monthly activity	05/31/2019	43	38.68
CDJE	to record monthly activity	05/31/2019	44	59.39
CDJE	to record monthly activity	05/31/2019	45	69.30
CDJE	to record monthly activity	05/31/2019	46	1,405.95
CDJE	to correct posting	05/31/2019	47	1.80
CDJE	to record library amazon pmt	05/31/2019	48	109.87
CDJE	to record library amazon pmt	05/31/2019	49	1,089.64
CDJE	to record library amazon pmt	05/31/2019	50	363.06
CDJE	to record library amazon pmt	05/31/2019	51	19.00
CDJE	to record library amazon pmt	05/31/2019	52	521.99
CDJE	to record library amazon pmt	05/31/2019	53	15.96
CDP	DIRECT DEPOSIT TOTAL	05/10/2019	92201	69,547.35
CDP	DIRECT DEPOSIT TOTAL	05/24/2019	92202	72,815.79
CDA	BRONSTON CHIROPRACTIC CLINICS	05/01/2019	119419	63.35
CDA	CITIZENS FIRST BANK	05/01/2019	119420	45,737.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	COULEE TECH INC	05/01/2019	119421	695.00
CDA	GUNDERSEN HEALTH SYSTEM	05/01/2019	119422	474.37
CDA	MODERN DISPOSAL SYSTEMS LLC	05/01/2019	119423	17,608.92
CDA	MONROE COUNTY TREASURER	05/01/2019	119424	2,022.80
CDA	RIVER BANK	05/01/2019	119425	47,579.64
CDA	Sparta Postmaster	05/01/2019	119426	550.00
CDA	STATE OF WISCONSIN - COURT FINES	05/01/2019	119427	3,682.81
CDA	WI PROFESSIONAL POLICE ASSO INC	05/01/2019	119428	672.00
CDA	UNION BANK OF SPARTA	05/01/2019	119429	53,024.17
CDA	1ST COMMUNITY CREDIT UNION - PD	05/03/2019	119430	1,409.48
CDA	BADGER ENVIRONMENTAL & EARTHWORKS INC	05/03/2019	119431	395,622.03
CDA	DOLLARHIDE, MELISSA	05/03/2019	119432	87.50
CDA	Fire Protection Specialists	05/03/2019	119433	48.07
CDA	KEMP III, DAVID P	05/03/2019	119434	850.00
CDA	MSA PROFESSIONAL SERVICES INC	05/03/2019	119435	3,346.36
CDA	NORTHCENTRAL TECHNICAL COLLEGE	05/03/2019	119436	24.92
CDA	QUILL CORPORATION	05/03/2019	119437	317.98
CDA	SPARTA AREA CHAMBER OF COMMERCE	05/03/2019	119438	5,250.00
CDA	Sparta Floral & Greenhouses	05/03/2019	119439	140.95
CDA	SPARTA FREE LIBRARY	05/03/2019	119440	75.09
CDA	The Hardware Store	05/03/2019	119441	215.92
CDA	ADVANCE AUTO PARTS	05/06/2019	119442	54.59
CDA	Band Box Cleaners & Laundry Inc	05/06/2019	119443	32.43
CDA	CLESEN PROTURF SOLUTIONS LLC	05/06/2019	119444	30,327.10
CDA	Core & Main LP	05/06/2019	119445	4,255.00
CDA	CULLIGAN - TOMAH	05/06/2019	119446	37.95
CDA	DALCO	05/06/2019	119447	245.75
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	05/06/2019	119448	346.82
CDA	DP SCHROEDER CONSTRUCTION LLC	05/06/2019	119449	11,855.00
CDA	EVANS PRINT & MEDIA GROUP	05/06/2019	119450	107.00
CDA	Fire Protection Specialists	05/06/2019	119451	467.76
CDA	Hydrite Chemical Co	05/06/2019	119452	7,019.56
CDA	LOPER, TRENT	05/16/2019	119453	.00
CDA	Mulcahy Shaw Water Inc	05/06/2019	119454	2,646.66
CDA	NATIONAL ELEVATOR INSP SERV INC	05/06/2019	119455	96.80
CDA	P & P PRODUCTS	05/06/2019	119456	47.50
CDA	PREMIER COOPERATIVE	05/06/2019	119457	1,050.80
CDA	Service Plus Heating & Cooling LLC	05/06/2019	119458	2,330.50
CDA	SPARTA COOPERATIVE SERVICES	05/06/2019	119459	385.52
CDA	B. Anderson Excavating LLC	05/06/2019	119460	375.20
CDA	BAKER TILLY VIRCHOW KRAUSE LLP	05/06/2019	119461	4,760.00
CDA	BOYS & GIRLS CLUB OF SPARTA	05/06/2019	119462	320.00
CDA	CHARTER COMMUNICATIONS	05/06/2019	119463	185.67
CDA	ERV'S SPARTA AREA FIRE DISTRICT	05/06/2019	119464	227,253.00
CDA	HILCO ROAD SUPPLIES & EXCAVATING LLC	05/06/2019	119465	1,046.00
CDA	MIDWEST TAPE	05/06/2019	119466	119.94
CDA	MODERN DISPOSAL SYSTEMS LLC	05/06/2019	119467	10.00
CDA	SPARTA MEN'S GOLF ASSOCIATION	05/06/2019	119468	5,100.00
CDA	SPARTA WOMEN'S GOLF ASSOCIATION	05/06/2019	119469	1,020.00
CDA	VERNON ELECTRIC COOP	05/06/2019	119470	70.74
CDA	Viking Electric Supply Inc	05/06/2019	119471	118.35
CDA	WI DEPT OF AG TRADE & CONSUMER PROTEC	05/06/2019	119472	4,800.00
CDA	WI State Lab of Hygiene	05/06/2019	119473	26.00
CDA	WORKSITE SOLUTIONS	05/06/2019	119474	250.88
CDA	YRC FREIGHT	05/06/2019	119475	200.00
CDA	ZARNOTH BRUSH WORKS INC	05/06/2019	119476	253.00
CDP	AMUNDSON, JEAN E	05/10/2019	119477	147.50

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	BERNATH, AMY E	05/10/2019	119478	147.50
CDP	BERNATH, MICHAEL E	05/10/2019	119479	125.38
CDP	CAUCUTT, LINDA M	05/10/2019	119480	125.38
CDP	COCHRAN, JULIE G	05/10/2019	119481	119.00
CDP	EGGERS, PATRICIA A	05/10/2019	119482	125.38
CDP	GLEISS, JEAN A	05/10/2019	119483	72.25
CDP	GOLDMAN, DAVID E	05/10/2019	119484	125.38
CDP	JEFFERSON, JAMES B	05/10/2019	119485	125.38
CDP	JEFFERSON, TERESA L	05/10/2019	119486	147.50
CDP	KEMP, DONNA M	05/10/2019	119487	147.50
CDP	KEMP, SARA L	05/10/2019	119488	125.38
CDP	MCCLAIN, KAREN L	05/10/2019	119489	125.38
CDP	MUEHLENKAMP, ARDELL	05/10/2019	119490	125.38
CDP	PEDERSON, CARYL A	05/10/2019	119491	125.38
CDP	SIMPKINSON, CYNTHIA H	05/10/2019	119492	125.38
CDP	SMITH, BARBARA A	05/10/2019	119493	55.25
CDP	WISE, CYNTHIA K	05/10/2019	119494	147.50
CDP	ZIEGLER, DARLEEN M	05/10/2019	119495	125.38
CDP	SCHMITZ, BARBARA J	05/10/2019	119496	1,000.76
CDP	ZIEGLER, ANDREA R	05/10/2019	119497	575.58
CDP	SHIPLEY, KRISTIN D	05/10/2019	119498	258.58
CDP	WEISSENBERGER, AMY R	05/10/2019	119499	833.33
CDP	BRUEGGEMAN, KEVIN K	05/10/2019	119500	277.05
CDP	BUTTON, RONALD J	05/10/2019	119501	655.68
CDP	CHURCH, JAMES A	05/10/2019	119502	277.05
CDP	GUST, KRISTEN M	05/10/2019	119503	573.73
CDP	HUMPHREY, BRUCE	05/10/2019	119504	277.05
CDP	KARRELS, ALLI M	05/10/2019	119505	277.05
CDP	LUKASEK, EDWARD J	05/10/2019	119506	227.05
CDP	LYDON, JOSHUA W	05/10/2019	119507	277.05
CDP	RILEY, KEVIN M	05/10/2019	119508	277.05
CDP	STANEK, NORMAN G	05/10/2019	119509	244.74
CDP	JUSTIN, CLARENCE J	05/10/2019	119510	74.34
CDP	LEIS, VERNON C	05/10/2019	119511	180.55
CDP	MARNACH, BARBARA J	05/10/2019	119512	148.69
CDP	PICKERING, SARA J	05/10/2019	119513	95.58
CDP	SCHALLER, RITA M	05/10/2019	119514	148.69
CDP	TIMM, DENNIS C	05/10/2019	119515	169.92
CDP	BLAHA, CAROLINE M	05/10/2019	119516	74.81
CDP	DEARMAN, ABIGAIL L	05/10/2019	119517	151.11
CDP	ERICKSON, AUSTIN C	05/10/2019	119518	79.42
CDP	GEIER, GARRETT J	05/10/2019	119519	1,763.83
CDP	HALE, CATHIE J	05/10/2019	119520	106.20
CDP	HEMMERSBACH, ANDREW A	05/10/2019	119521	722.49
CDP	HEMMERSBACH, THOMAS G	05/10/2019	119522	1,369.67
CDP	HUNTINGTON, MATTHEW B	05/10/2019	119523	341.29
CDP	OPPER, TAYLOR	05/10/2019	119524	165.11
CDP	PERKINS, SCOTT E	05/10/2019	119525	701.56
CDP	RAITEN, LAIRD B	05/10/2019	119526	291.55
CDP	ROELS, THEODORE J	05/10/2019	119527	283.59
CDP	SAVALL, BRUCE O	05/10/2019	119528	135.20
CDP	SCHMITZ, BAMBI J	05/10/2019	119529	237.80
CDP	SCHMITZ, JASON R	05/10/2019	119530	298.52
CDP	WIEGAND, LILY J	05/10/2019	119531	168.77
CDP	WINTERTON, TAYLOR R	05/10/2019	119532	76.54
CDP	YAHNKE, VIRGINIA A	05/10/2019	119533	102.00
CDP	ZIMMERMAN, COREY M	05/10/2019	119534	1,421.82

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	CUNITZ, RANDAL R	05/10/2019	119535	1,343.38
CDP	THOMAS, SCOTT B	05/10/2019	119536	1,288.18
CDP	FORTUN, GREGORY M	05/10/2019	119537	1,081.37
CDP	HEMMERSBACH, DONALD G	05/10/2019	119538	1,182.81
CDP	KIRCHHOFF, RAYMOND E	05/10/2019	119539	1,123.29
CDP	HANSON, TODD A	05/10/2019	119540	1,708.41
CDP	SCHWIER, LEE A	05/10/2019	119541	1,203.80
CDP	SUND, MARK D	05/10/2019	119542	188.62
CDP	AMES, JOEL D	05/10/2019	119543	1,208.33
CDP	BLIXT, JOAN B	05/10/2019	119544	608.44
CDP	LEIS, DOUGLAS J	05/10/2019	119545	1,131.29
CDA	1ST COMMUNITY CREDIT UNION - CITY	05/08/2019	119546	5,994.69
CDA	All American Do It Center	05/08/2019	119547	3,463.21
CDA	B & B PLUMBING INC	05/08/2019	119548	7.75
CDA	CHARTER COMMUNICATIONS	05/08/2019	119549	144.97
CDA	CLESEN PROTURF SOLUTIONS LLC	05/08/2019	119550	3,121.00
CDA	Core & Main LP	05/08/2019	119551	1,140.00
CDA	DALCO	05/08/2019	119552	1,988.88
CDA	E O JOHNSON	05/08/2019	119553	310.95
CDA	E O JOHNSON CO INC	05/08/2019	119554	187.00
CDA	EVANS PRINT & MEDIA GROUP	05/08/2019	119555	1,652.86
CDA	GALLS LLC	05/08/2019	119556	499.53
CDA	GUNDERSEN HEALTH SYSTEM	05/08/2019	119557	119.02
CDA	INTERSTATE ROOFING & WTP INC	05/08/2019	119558	18,265.00
CDA	JOHN'S WELDING LLC	05/08/2019	119559	2,500.00
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	05/08/2019	119560	1,786.08
CDA	LA CROSSE GLASS & OVERHEAD DOOR CO	05/08/2019	119561	2,437.50
CDA	MAYO CLINIC	05/08/2019	119562	284.00
CDA	MINNESOTA LIFE INSURANCE CO	05/08/2019	119563	1,430.48
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	05/08/2019	119564	582.46
CDA	MODERN DISPOSAL SYSTEMS LLC	05/08/2019	119565	17,608.92
CDA	RIPP DISTRIBUTING CO INC	05/08/2019	119566	40.00
CDA	SPARTA COOPERATIVE SERVICES	05/08/2019	119567	963.85
CDA	SPARTA TOMAH BROADCASTING	05/08/2019	119568	120.00
CDA	TRACKER PRODUCTS LLC	05/08/2019	119569	2,148.00
CDA	WI CHIEFS OF POLICE ASSO INC (WCPA)	05/08/2019	119570	305.50
CDA	WI DEPT OF JUSTICE - CIB	05/08/2019	119571	63.00
CDA	Sparta Postmaster	05/08/2019	119572	255.75
CDA	ADVANCE AUTO PARTS	05/10/2019	119573	25.37
CDA	Cedar Corporation	05/10/2019	119574	2,842.66
CDA	CENTURYLINK	05/10/2019	119575	9.14
CDA	EMC INSURANCE COMPANIES	05/10/2019	119576	678.78
CDA	GUNDERSEN HEALTH SYSTEM	05/10/2019	119577	249.38
CDA	LA CROSSE - OPTICAL FASHIONS EYE CARE	05/10/2019	119578	96.40
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	05/10/2019	119579	74.62
CDA	Monroe County Reg of Deeds	05/10/2019	119580	36.00
CDA	MURPHY'S FRAME & AXLE INC	05/10/2019	119581	187.96
CDA	SPEED'S PROPERTIES LLC	05/10/2019	119582	83.82
CDA	Synagro Central LLC	05/10/2019	119583	21,088.80
CDA	Thompson, Marv	05/10/2019	119584	50.00
CDA	U.S. CELLULAR	05/10/2019	119585	8.67
CDA	UNIQUE MANAGEMENT SERVICES INC	05/10/2019	119586	35.80
CDA	USA Blue Book	05/10/2019	119587	221.71
CDA	VERIZON WIRELESS	05/10/2019	119588	650.10
CDA	WE ENERGIES	05/10/2019	119589	4,298.82
CDA	XCEL ENERGY	05/10/2019	119590	7,488.58
CDA	ARNOLD'S SERVICE & TOWING LLC	05/14/2019	119591	184.98

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	AUTO GLASS OF SPARTA	05/14/2019	119592	225.00
CDA	Blazek, Richard & Gina	05/14/2019	119593	93.23
CDA	CARRICO AQUATIC RESOURCES INC	05/14/2019	119594	4,325.00
CDA	CLESEN PROTURF SOLUTIONS LLC	05/14/2019	119595	3,105.00
CDA	CORO MEDICAL	05/14/2019	119596	3,723.00
CDA	CORPORATE SPORTS & ENTERTAINMENT	05/14/2019	119597	6,000.00
CDA	CROELL INC	05/14/2019	119598	677.50
CDA	EMC INSURANCE COMPANIES	05/14/2019	119599	17,746.07
CDA	ESS BROTHERS AND SONS INC	05/14/2019	119600	390.00
CDA	Fire Protection Specialists	05/14/2019	119601	71.83
CDA	GOODYEAR AUTO SERVICE CENTER	05/14/2019	119602	584.00
CDA	GREAT RIVER WATER TREATMENT	05/14/2019	119603	633.71
CDA	Haas Sons Inc	05/14/2019	119604	336,074.04
CDA	HORNUNG'S GOLF PRODUCTS INC	05/14/2019	119605	114.60
CDA	JOHN DEERE FINANCIAL	05/14/2019	119606	480.41
CDA	Knoll, Dennis & Mary	05/14/2019	119607	50.00
CDA	KWIK TRIP INC	05/14/2019	119608	5,633.88
CDA	MAYO CLINIC	05/14/2019	119609	67.46
CDA	PREMIER COOPERATIVE	05/14/2019	119610	1,544.23
CDA	REINDERS INC	05/14/2019	119611	881.40
CDA	SLEEPY HOLLOW INC	05/14/2019	119612	376.67
CDA	STATE BAR OF WISCONSIN	05/14/2019	119613	480.55
CDA	The Hardware Store	05/14/2019	119614	198.46
CDA	Tri-State Business Machines	05/14/2019	119615	164.98
CDA	VERIZON WIRELESS	05/14/2019	119616	530.97
CDA	W.W.W.P. - Port Edwards	05/14/2019	119617	100.00
CDA	WI DEPT OF TRANSPORTATION	05/14/2019	119618	1,058.46
CDA	B & B RESTORATION LLC	05/16/2019	119619	3,610.00
CDA	BARABOO TENT & AWNING	05/16/2019	119620	2,060.00
CDA	CenturyLink	05/16/2019	119621	3,201.77
CDA	COULEE TECH INC	05/16/2019	119622	1,597.90
CDA	CROELL INC	05/16/2019	119623	91.50
CDA	DEMASKE, KARLA	05/16/2019	119624	32.68
CDA	DRIFTLESS RECOVERY INC	05/16/2019	119625	150.30
CDA	GUNDERSEN HEALTH SYSTEM	05/16/2019	119626	394.63
CDA	LEGGATE, RAYMOND W	05/16/2019	119627	30.00
CDA	Leuther Lab LLC	05/16/2019	119628	25.00
CDA	SPARTA AREA CHAMBER OF COMMERCE	05/16/2019	119629	18,375.31
CDA	SPARTA CHIROPRACTIC CLINIC LLC	05/16/2019	119630	74.38
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	05/16/2019	119631	233.31
CDA	TRICOR INC	05/16/2019	119632	2,213.00
CDA	VERNON MEMORIAL HEALTHCARE	05/16/2019	119633	176.42
CDA	XCEL ENERGY	05/16/2019	119634	14,947.82
CDA	American Water Works Assc	05/17/2019	119635	371.00
CDA	BAKER & TAYLOR	05/17/2019	119636	1,189.92
CDA	CenturyLink	05/17/2019	119637	128.91
CDA	CENTURYLINK	05/17/2019	119638	143.31
CDA	EVANS PRINT & MEDIA GROUP	05/17/2019	119639	40.00
CDA	GALE	05/17/2019	119640	73.47
CDA	LOFFLER COMPANIES	05/17/2019	119641	113.02
CDA	MIDWEST TAPE	05/17/2019	119642	29.99
CDA	MSA PROFESSIONAL SERVICES INC	05/17/2019	119643	22,216.99
CDA	QUILL CORPORATION	05/17/2019	119644	191.95
CDP	SCHMITZ, BARBARA J	05/24/2019	119645	1,000.76
CDP	ZIEGLER, ANDREA R	05/24/2019	119646	381.89
CDP	SHIPLEY, KRISTIN D	05/24/2019	119647	253.96
CDP	WEISSENBERGER, AMY R	05/24/2019	119648	833.33

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	JUSTIN, CLARENCE J	05/24/2019	119649	10.62
CDP	LEIS, VERNON C	05/24/2019	119650	212.40
CDP	MARNACH, BARBARA J	05/24/2019	119651	212.40
CDP	PICKERING, SARA J	05/24/2019	119652	106.20
CDP	SCHALLER, RITA M	05/24/2019	119653	212.40
CDP	TIMM, DENNIS C	05/24/2019	119654	212.40
CDP	ANDERSON, CHARLES T	05/24/2019	119655	138.14
CDP	BOLDEN, KEAGAN M T	05/24/2019	119656	107.13
CDP	BOWEN, ROBERT	05/24/2019	119657	181.13
CDP	CHEW, MAKAYLA M	05/24/2019	119658	179.39
CDP	DEARMAN, ABIGAIL L	05/24/2019	119659	189.61
CDP	ERICKSON, AUSTIN C	05/24/2019	119660	177.57
CDP	GEIER, GARRETT J	05/24/2019	119661	1,423.72
CDP	HEMMERSBACH, ANDREW A	05/24/2019	119662	162.54
CDP	HEMMERSBACH, THOMAS G	05/24/2019	119663	1,516.18
CDP	HUNTIGTON, JENNIFER L	05/24/2019	119664	484.09
CDP	HUNTINGTON, MATTHEW B	05/24/2019	119665	565.75
CDP	LA FORCE, CAMRYN E	05/24/2019	119666	189.61
CDP	OPPER, TAYLOR	05/24/2019	119667	189.61
CDP	PERKINS, SCOTT E	05/24/2019	119668	557.15
CDP	RAITEN, LAIRD B	05/24/2019	119669	416.37
CDP	ROELS, THEODORE J	05/24/2019	119670	444.85
CDP	SAVALL, BRUCE O	05/24/2019	119671	540.20
CDP	SCHMITZ, JASON R	05/24/2019	119672	43.86
CDP	SCHMITZ, LILY E	05/24/2019	119673	25.52
CDP	WIEGAND, LILY J	05/24/2019	119674	196.24
CDP	WURZEL, DOUGLAS C	05/24/2019	119675	437.09
CDP	YAHNKE, VIRGINIA A	05/24/2019	119676	238.18
CDP	CUNITZ, RANDAL R	05/24/2019	119677	1,391.07
CDP	THOMAS, SCOTT B	05/24/2019	119678	1,323.42
CDP	FORTUN, GREGORY M	05/24/2019	119679	1,081.37
CDP	HEMMERSBACH, DONALD G	05/24/2019	119680	1,182.81
CDP	KIRCHHOFF, RAYMOND E	05/24/2019	119681	1,123.29
CDP	HANSON, TODD A	05/24/2019	119682	1,673.41
CDP	SCHWIER, LEE A	05/24/2019	119683	1,158.26
CDP	SUND, MARK D	05/24/2019	119684	188.62
CDP	AMES, JOEL D	05/24/2019	119685	1,314.59
CDP	BLIXT, JOAN B	05/24/2019	119686	608.44
CDP	LEIS, DOUGLAS J	05/24/2019	119687	1,131.29
CDA	ACCURATE APPRAISAL LLC	05/22/2019	119688	26,650.00
CDA	CenturyLink	05/22/2019	119689	100.00
CDA	DeBauche Truck & Diesel Inc	05/22/2019	119690	179.99
CDA	GUNDERSEN HEALTH SYSTEM	05/22/2019	119691	534.10
CDA	Hagen's Sales & Service	05/22/2019	119692	54.97
CDA	HUNTINGTON, JENNIFER L	05/22/2019	119693	1,480.00
CDA	JOHNSON, KERI A	05/22/2019	119694	67.50
CDA	LOPER, TRENT	05/22/2019	119695	111.00
CDA	MERTES, MICHAEL J	05/22/2019	119696	78.00
CDA	MODERN DISPOSAL SYSTEMS LLC	05/22/2019	119697	24.00
CDA	ROTH, DANIEL V	05/22/2019	119698	20.00
CDA	SPARTA POLICE DEPT	05/22/2019	119699	320.00
CDA	STAFF, BRENT	05/22/2019	119700	200.00
CDA	TRICOR INC	05/22/2019	119701	1,050.00
CDA	Tri-State Business Machines	05/22/2019	119702	294.21
CDA	VERNON MEMORIAL HEALTHCARE	05/22/2019	119703	203.66
CDA	WALMART COMMUNITY - CITY	05/22/2019	119704	834.00
CDA	WALMART COMMUNITY - PD	05/22/2019	119705	146.20

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WELCHER, LORI J	05/22/2019	119706	250.00
CDA	XCEL ENERGY	05/22/2019	119707	11,881.70
CDA	ZARNOTH BRUSH WORKS INC	05/22/2019	119708	469.00
CDA	BADGER ENVIRONMENTAL & EARTHWORKS INC	05/28/2019	119709	177,563.22
CDA	BARABOO TENT & AWNING	05/28/2019	119710	2,060.00
CDA	City of Sparta	05/28/2019	119711	114.80
CDA	DALCO	05/28/2019	119712	167.04
CDA	DeBauche Truck & Diesel Inc	05/28/2019	119713	58.90
CDA	DECALS WITH DISTINCTION	05/28/2019	119714	369.25
CDA	ESSEX CAPITAL LLC	05/28/2019	119715	1,416.67
CDA	FOX VALLEY TECHNICAL COLLEGE	05/28/2019	119716	750.00
CDA	GALE	05/28/2019	119717	60.78
CDA	GEIER, GARRETT J	05/28/2019	119718	134.32
CDA	GLASS SERVICE CENTER INC	05/28/2019	119719	11,315.00
CDA	GUNDERSEN HEALTH SYSTEM	05/28/2019	119720	173.91
CDA	MIDWEST TAPE	05/28/2019	119721	19.99
CDA	PROFESSIONAL PAINTIG COMPANY LLC	05/28/2019	119722	2,465.00
CDA	REACT Center	05/28/2019	119723	150.00
CDA	TITAN MACHINERY	05/28/2019	119724	2,153.30
CDA	WI DNR - Environmental Fees	05/28/2019	119725	9,561.78
CDA	WINDING RIVERS LIBRARY SYSTEM	05/28/2019	119726	1,047.57
CDA	Auto Value Parts Stores	05/30/2019	119727	488.17
CDA	B & B PLUMBING INC	05/30/2019	119728	838.08
CDA	Best Kept Portables LLC	05/30/2019	119729	395.00
CDA	CARRICO AQUATIC RESOURCES INC	05/30/2019	119730	383.06
CDA	CENTURYLINK	05/30/2019	119731	16.88
CDA	CHARTER COMMUNICATIONS	05/30/2019	119732	193.82
CDA	CLESEN PROTURF SOLUTIONS LLC	05/30/2019	119733	986.33
CDA	DALCO	05/30/2019	119734	385.66
CDA	DECALS WITH DISTINCTION	05/30/2019	119735	370.00
CDA	DELTA DENTAL OF WISCONSIN	05/30/2019	119736	4,139.50
CDA	EASY PICKER GOLF PRODUCTS INC	05/30/2019	119737	1,322.85
CDA	FedEx	05/30/2019	119738	42.35
CDA	GUNDERSEN HEALTH SYSTEM	05/30/2019	119739	687.98
CDA	MCKAY NURSERY COMPANY	05/30/2019	119740	7,453.55
CDA	METCO	05/30/2019	119741	445.50
CDA	MEYER, TODD & KELLIE	05/30/2019	119742	218.89
CDA	MIDWEST IRRIGATION LLC	05/30/2019	119743	252.00
CDA	MODERN DISPOSAL SYSTEMS LLC	05/30/2019	119744	17,791.92
CDA	NOBLE CONSERVATION SOLUTIONS	05/30/2019	119745	9,889.54
CDA	P & P PRODUCTS	05/30/2019	119746	146.30
CDA	PREMIER GOLF & UTILITY VEHICLE	05/30/2019	119747	405.06
CDA	RIVER VALLEY NEWSPAPERS	05/30/2019	119748	405.00
CDA	Service Plus Heating & Cooling LLC	05/30/2019	119749	2,452.73
CDA	STATE BAR OF WISCONSIN	05/30/2019	119750	103.80
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	05/30/2019	119751	1,472.10
CDA	TRICOR INC	05/30/2019	119752	224.00
CDA	Tri-State Business Machines	05/30/2019	119753	58.77
CDA	WI DEPT OF AG TRADE & CONSUMER PROTEC	05/30/2019	119754	980.00
CDA	WI DNR	05/30/2019	119755	125.00
CDA	WORKSITE SOLUTIONS	05/30/2019	119756	250.88
CDA	ZIMMER, ROBERT	05/30/2019	119757	1,123.00
CDA	ADVANCE AUTO PARTS	05/31/2019	119758	60.33
CDA	All American Do It Center	05/31/2019	119759	12.99
CDA	Auto Value Parts Stores	05/31/2019	119760	121.99
CDA	B & B PLUMBING INC	05/31/2019	119761	2,140.00
CDA	BAKER & TAYLOR	05/31/2019	119762	193.40

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Band Box Cleaners & Laundry Inc	05/31/2019	119763	54.89
CDA	CLEAN WATER TESTING LLC	05/31/2019	119764	210.00
CDA	Core & Main LP	05/31/2019	119765	246.94
CDA	CROELL INC	05/31/2019	119766	232.00
CDA	Davy Laboratories	05/31/2019	119767	39.75
CDA	EVANS PRINT & MEDIA GROUP	05/31/2019	119768	1,381.38
CDA	Gerke Excavating Inc	05/31/2019	119769	5,448.12
CDA	GUNDERSEN HEALTH SYSTEM	05/31/2019	119770	407.90
CDA	Halverson Plumbing Inc	05/31/2019	119771	3,960.00
CDA	Hydrite Chemical Co	05/31/2019	119772	7,091.78
CDA	L W Allen LLC	05/31/2019	119773	338.93
CDA	Lane Tank Co Inc	05/31/2019	119774	5,950.00
CDA	MEYER, DAVE	05/31/2019	119775	34.00
CDA	Mulcahy Shaw Water Inc	05/31/2019	119776	6,240.00
CDA	SCHREIER, MARANDA	05/31/2019	119777	112.00
CDA	Service Plus Heating & Cooling LLC	05/31/2019	119778	92.00
CDA	The Hardware Store	05/31/2019	119779	126.58
CDA	USA Blue Book	05/31/2019	119780	147.87
CDA	VANNATTA, KELSEY	05/31/2019	119781	20.00
CDA	Vierbicher Associates Inc	05/31/2019	119782	23,568.50
CDA	WE ENERGIES	05/31/2019	119783	419.70
CDA	WI DEPT OF TRANSPORTATION -TVRP	05/31/2019	119784	5.00
CDA	WI DNR	05/31/2019	119785	125.00
CDA	WRIGHT'S SEPTIC TANK SERVICE	05/31/2019	119786	270.00
CDA	EMPOWER RETIREMENT	05/13/2019	51019001	4,800.00
CDP	FAHNING, TODD R - DIR DEP	05/10/2019	51019001	.00
CDA	INTERNAL REVENUE SERVICE	05/13/2019	51019002	32,742.57
CDP	HANSON, JULIE A - DIR DEP	05/10/2019	51019002	.00
CDA	WI DEPT OF REVENUE - WH	05/13/2019	51019003	6,389.27
CDP	HELLMAN, JAMES A - DIR DEP	05/10/2019	51019003	.00
CDP	LYDON, JENNIFER L - DIR DEP	05/10/2019	51019004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	05/10/2019	51019005	.00
CDP	VAN WORMER, MARK L - DIR DEP	05/10/2019	51019007	.00
CDP	ANDERSON, APRIL L - DIR DEP	05/10/2019	51019008	.00
CDP	EINER, LORI A - DIR DEP	05/10/2019	51019009	.00
CDP	GRANT, SHANNEON L - DIR DEP	05/10/2019	51019010	.00
CDP	HAACK, DONNA J - DIR DEP	05/10/2019	51019011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	05/10/2019	51019012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	05/10/2019	51019013	.00
CDP	STEIGERWALD, PAULA K - DIR DEP	05/10/2019	51019014	.00
CDP	ERICKSON, JESSICA R - DIR DEP	05/10/2019	51019016	.00
CDP	ERICKSON, KYLE D - DIR DEP	05/10/2019	51019017	.00
CDP	FERGUSON, BOOKER T - DIR DEP	05/10/2019	51019018	.00
CDP	GURALSKI, KYLE R - DIR DEP	05/10/2019	51019019	.00
CDP	HAAS, CHRISTINE M - DIR DEP	05/10/2019	51019020	.00
CDP	JAMES, BRIAN R - DIR DEP	05/10/2019	51019021	.00
CDP	JOHNSON, COREY D - DIR DEP	05/10/2019	51019022	.00
CDP	KUDERER, DAVID C - DIR DEP	05/10/2019	51019023	.00
CDP	KUEN, ANDREW J - DIR DEP	05/10/2019	51019024	.00
CDP	LEE, JENNA RM - DIR DEP	05/10/2019	51019025	.00
CDP	LUDOVICE, JACOB A - DIR DEP	05/10/2019	51019026	.00
CDP	MAGNUS, MARK J - DIR DEP	05/10/2019	51019027	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	05/10/2019	51019028	.00
CDP	NELSON, MARC D - DIR DEP	05/10/2019	51019029	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	05/10/2019	51019030	.00
CDP	PIPKIN, JASON E - DIR DEP	05/10/2019	51019031	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	05/10/2019	51019032	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	SEUBERT, KYLE J - DIR DEP	05/10/2019	51019033	.00
CDP	TOVAR, JOSE V - DIR DEP	05/10/2019	51019057	.00
CDP	UHLS, JENNIFER A - DIR DEP	05/10/2019	51019058	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	05/10/2019	51019059	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	05/10/2019	51019060	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	05/10/2019	51019062	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	05/10/2019	51019063	.00
CDP	HANSEN, EDWARD L - DIR DEP	05/10/2019	51019064	.00
CDP	JONES, ERIK A - DIR DEP	05/10/2019	51019065	.00
CDP	OAKLEY, THOMAS K - DIR DEP	05/10/2019	51019066	.00
CDP	PAWLISCH, RYAN D - DIR DEP	05/10/2019	51019067	.00
CDP	CLARK, GAIL L - DIR DEP	05/10/2019	51019068	.00
CDP	CLARK, JONATHON S - DIR DEP	05/10/2019	51019069	.00
CDP	VIETH, BRIAN P - DIR DEP	05/10/2019	51019070	.00
CDP	DIERCKS, CALEB T - DIR DEP	05/10/2019	51019071	.00
CDP	JOHNSON, DENNIS D - DIR DEP	05/10/2019	51019072	.00
CDP	KOEHLER, GUY C - DIR DEP	05/10/2019	51019073	.00
CDP	SULLIVAN, RANDY P - DIR DEP	05/10/2019	51019075	.00
CDP	BECKER, JANICE M - DIR DEP	05/10/2019	51019076	.00
CDP	BETTS, BRIAN W - DIR DEP	05/10/2019	51019077	.00
CDP	PETERSON, SAMUEL J - DIR DEP	05/10/2019	51019078	.00
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CDA	WI DEPT OF REVENUE - SALES TAX	05/13/2019	51319002	9,126.95
CDA	EMPOWER RETIREMENT	05/28/2019	52419001	4,800.00
CDP	FAHNING, TODD R - DIR DEP	05/24/2019	52419001	.00
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CDP	HANSON, JULIE A - DIR DEP	05/24/2019	52419002	.00
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CDP	PETERSON, SAMUEL J - DIR DEP	05/24/2019	52419057	.00
CDA	WISCONSIN RETIREMENT SYSTEM	05/28/2019	52819001	38,508.83
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Report Criteria:

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

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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
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Report Criteria:

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

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05/31/2019	PC	06/07/2019	119827	STEINHOFF, HUNTER J	9382	001-11000	258.49-
05/31/2019	PC	06/07/2019	119828	WIEGAND, LILY J	9375	001-11000	141.29-
05/31/2019	PC	06/07/2019	119829	WINTERTON, PAIGE L	9378	001-11000	39.24-
05/31/2019	PC	06/07/2019	119830	WINTERTON, TAYLOR R	9334	001-11000	100.09-
05/31/2019	PC	06/07/2019	119831	WURZEL, DOUGLAS C	9348	001-11000	643.41-
05/31/2019	PC	06/07/2019	119832	YAHNKE, VIRGINIA A	9310	001-11000	603.78-
05/31/2019	PC	06/07/2019	119833	CUNITZ, RANDAL R	7007	001-11000	1,257.28-
05/31/2019	PC	06/07/2019	119834	THOMAS, SCOTT B	7025	001-11000	1,614.47-
05/31/2019	PC	06/07/2019	119835	FORTUN, GREGORY M	8015	001-11000	1,081.37-
05/31/2019	PC	06/07/2019	119836	HEMMERSBACH, DONALD G	8020	001-11000	1,210.56-
05/31/2019	PC	06/07/2019	119837	KIRCHHOFF, RAYMOND E	8027	001-11000	1,123.29-

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05/31/2019	PC	06/07/2019	119838	HANSON, TODD A	5020	001-11000	1,708.41-
05/31/2019	PC	06/07/2019	119839	Void		001-11000	
05/31/2019	PC	06/07/2019	119840	Void		001-11000	
05/31/2019	PC	06/07/2019	119841	Void		001-11000	
05/31/2019	PC	06/07/2019	119842	Void		001-11000	
05/31/2019	PC	06/07/2019	119843	SUND, MARK D	1060	001-11000	2,000.00-
05/31/2019	PC	06/07/2019	119843	SUND, MARK D	1060	001-11000	188.62-
05/31/2019	PC	06/07/2019	119844	AMES, JOEL D	3000	001-11000	425.00-
05/31/2019	PC	06/07/2019	119844	AMES, JOEL D	3000	001-11000	1,772.23-
05/31/2019	PC	06/07/2019	119845	BLIXT, JOAN B	9000	001-11000	250.00-
05/31/2019	PC	06/07/2019	119845	BLIXT, JOAN B	9000	001-11000	608.44-
05/31/2019	PC	06/07/2019	119846	LEIS, DOUGLAS J	8035	001-11000	100.00-
05/31/2019	PC	06/07/2019	119846	LEIS, DOUGLAS J	8035	001-11000	1,131.29-
05/31/2019	PC	06/07/2019	60719001	FAHNING, TODD R	1020	001-11000	1,877.77-
05/31/2019	PC	06/07/2019	60719002	HANSON, JULIE A	1033	001-11000	1,352.47-
05/31/2019	PC	06/07/2019	60719003	HELLMAN, JAMES A	1037	001-11000	905.78-
05/31/2019	PC	06/07/2019	60719004	LYDON, JENNIFER L	1042	001-11000	999.80-
05/31/2019	PC	06/07/2019	60719005	SCHMIDT, JUDITH G	1058	001-11000	966.64-
05/31/2019	PC	06/07/2019	60719006	SCHMITZ, BARBARA J	1059	001-11000	1,000.76-
05/31/2019	PC	06/07/2019	60719007	Void		001-11000	
05/31/2019	PC	06/07/2019	60719008	VAN WORMER, MARK L	1070	001-11000	1,762.98-
05/31/2019	PC	06/07/2019	60719009	ANDERSON, APRIL L	6002	001-11000	850.02-
05/31/2019	PC	06/07/2019	60719010	EINER, LORIA	6005	001-11000	865.39-
05/31/2019	PC	06/07/2019	60719011	GRANT, SHANNEON L	6025	001-11000	1,531.57-
05/31/2019	PC	06/07/2019	60719012	HAACK, DONNA J	6035	001-11000	319.94-
05/31/2019	PC	06/07/2019	60719013	HENDERSON, KAYCE J	6040	001-11000	1,146.36-
05/31/2019	PC	06/07/2019	60719014	SCHREIBER, AIMEE L	6053	001-11000	1,199.28-
05/31/2019	PC	06/07/2019	60719015	Void		001-11000	
05/31/2019	PC	06/07/2019	60719016	ERICKSON, JESSICA R	3008	001-11000	1,060.33-
05/31/2019	PC	06/07/2019	60719017	ERICKSON, KYLE D	3010	001-11000	1,977.44-
05/31/2019	PC	06/07/2019	60719018	FERGUSON, BOOKER T	3025	001-11000	1,622.11-
05/31/2019	PC	06/07/2019	60719019	GURALSKI, KYLE R	3030	001-11000	2,176.40-
05/31/2019	PC	06/07/2019	60719020	HAAS, CHRISTINE M	3034	001-11000	729.03-
05/31/2019	PC	06/07/2019	60719021	JAMES, BRIAN R	3040	001-11000	2,246.01-
05/31/2019	PC	06/07/2019	60719022	JOHNSON, COREY D	3043	001-11000	1,905.45-
05/31/2019	PC	06/07/2019	60719023	KUDERER, DAVID C	3050	001-11000	2,287.18-
05/31/2019	PC	06/07/2019	60719024	KUEN, ANDREW J	3052	001-11000	1,447.82-
05/31/2019	PC	06/07/2019	60719025	LEE, JENNA RM	3032	001-11000	1,383.19-
05/31/2019	PC	06/07/2019	60719026	LUDOVIC, JACOB A	3033	001-11000	1,976.70-
05/31/2019	PC	06/07/2019	60719027	MAGNUS, MARK J	3014	001-11000	286.79-
05/31/2019	PC	06/07/2019	60719028	MITCHELL, JAGER C	3116	001-11000	1,416.91-
05/31/2019	PC	06/07/2019	60719029	MRDJENOVICH, BROCK V	3058	001-11000	724.24-
05/31/2019	PC	06/07/2019	60719030	NELSON, MARC D	3060	001-11000	1,767.38-
05/31/2019	PC	06/07/2019	60719031	NOTTESTAD, EMILEE J	3062	001-11000	1,609.25-
05/31/2019	PC	06/07/2019	60719032	PIPKIN, JASON E	3075	001-11000	2,880.64-
05/31/2019	PC	06/07/2019	60719033	POTARACKE, SHANE D	3076	001-11000	1,397.43-
05/31/2019	PC	06/07/2019	60719034	SCHROEDER, ETHAN W	3086	001-11000	1,811.84-
05/31/2019	PC	06/07/2019	60719035	SEUBERT, KYLE J	3090	001-11000	1,645.72-
05/31/2019	PC	06/07/2019	60719036	TOVAR, JOSE V	3112	001-11000	1,566.22-
05/31/2019	PC	06/07/2019	60719037	UHLS, JENNIFER A	3115	001-11000	1,867.38-
05/31/2019	PC	06/07/2019	60719038	WELKER, CHRISTOPHER J	3114	001-11000	1,808.82-
05/31/2019	PC	06/07/2019	60719039	BAUMAN, DOUGLAS B	9629	001-11000	365.42-
05/31/2019	PC	06/07/2019	60719040	Void		001-11000	
05/31/2019	PC	06/07/2019	60719041	FERGUSON JR, PATRICK C	9210	001-11000	887.26-
05/31/2019	PC	06/07/2019	60719042	GILBERTSON, BRADLY T	9022	001-11000	1,741.66-
05/31/2019	PC	06/07/2019	60719043	HANSEN, EDWARD L	9409	001-11000	1,294.88-
05/31/2019	PC	06/07/2019	60719044	JONES, ERIK A	9370	001-11000	1,367.58-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
05/31/2019	PC	06/07/2019	60719045	OAKLEY, THOMAS K	9367	001-11000	679.73-
05/31/2019	PC	06/07/2019	60719046	PAWLISCH, RYAN D	9339	001-11000	1,033.15-
05/31/2019	PC	06/07/2019	60719047	CLARK, GAIL L	7000	001-11000	1,200.48-
05/31/2019	PC	06/07/2019	60719048	CLARK, JONATHON S	7001	001-11000	1,069.47-
05/31/2019	PC	06/07/2019	60719049	VIETH, BRIAN P	7030	001-11000	1,064.19-
05/31/2019	PC	06/07/2019	60719050	DIERCKS, CALEB T	8004	001-11000	1,041.62-
05/31/2019	PC	06/07/2019	60719051	JOHNSON, DENNIS D	8025	001-11000	1,433.09-
05/31/2019	PC	06/07/2019	60719052	KOEHLER, GUY C	8030	001-11000	1,238.22-
05/31/2019	PC	06/07/2019	60719053	Void		001-11000	
05/31/2019	PC	06/07/2019	60719054	SULLIVAN, RANDY P	8045	001-11000	1,071.55-
05/31/2019	PC	06/07/2019	60719055	BECKER, JANICE M	5005	001-11000	1,120.32-
05/31/2019	PC	06/07/2019	60719056	BETTS, BRIAN W	5007	001-11000	1,366.95-
05/31/2019	PC	06/07/2019	60719057	PETERSON, SAMUEL J	5035	001-11000	1,313.29-
05/31/2019	PC	06/07/2019	60719058	SCHWIER, LEE A	5040	001-11000	1,169.63-
Grand Totals:			<u>121</u>				<u>101,024.28-</u>

Report Criteria:

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

ORDINANCE NO. _____
ORDINANCE PERTAINING TO ALCOHOL BEVERAGES PROHIBITED

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

Section 1. Section 22-32 of the Code of City Ordinances (formerly section 22.044) is hereby amended to read as follows:

No person shall possess or consume alcohol beverages in Beaver Creek Park Plaza on Water Street unless approved by permit issues upon approval of the park board.

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

Dated this 19th day of June, 2019.

OFFERED BY:

Alderman

PASSED this 19th day of June, 2019.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

**RESOLUTION APPROVING
COMPLIANCE MAINTENANCE ANNUAL REPORT (CMAR)**

WHEREAS, the Public Works Board for the City of Sparta has reviewed the attached Compliance Maintenance Annual Report (CMAR) for the waste water treatment facility and recommends that the Common Council approve such report,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the attached Compliance Maintenance Annual Report is hereby approved.

Dated this 19th day of June, 2019.

OFFERED BY:

Alderman Norm Stanek

APPROVED BY:

Kristen Gust, Mayor

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(Richard Rugg)**

WHEREAS, the attached Certified Survey Map has been prepared at the direction of Richard Rugg,

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 19th Day of June, 2019.

OFFERED BY:

Alderman Norm Stanek

APPROVED:

Kristen Gust, Mayor

**RESOLUTION AUTHORIZING PURCHASE OF REAL ESTATE
(WILLIAM & DEBRA BYRNE PROPERTY)**

WHEREAS, the Finance Committee has recommended the City purchase, for \$16,269.02, the land described in the attached parcel description,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta is hereby authorized to purchase the land described in the attached parcel description, incorporated herein by reference, for a price of \$16,269.02. BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to take all steps necessary to conclude such purchase.

Dated this 19th day of June, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, Mayor

**RESOLUTION ACCEPTING PROPOSAL FOR ROOFING PROJECT FOR
THE SPARTA BARNEY FAMILY COMMUNITY CENTER**

WHEREAS, the Park Board sought proposals for the Roofing Project for the Sparta Barney Family Community Center,

WHEREAS, such proposals have been received by the Board and the Board has recommended the acceptance of the proposal of Nieman Central Roofing Co., Inc.,

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the proposal of Nieman Central Roofing Co., Inc., in the amount of \$98,400.00 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 all documents and perform any other acts necessary or desirable to conclude the transaction and the proposal which is hereby accepted.

Dated this 19th day of June, 2019.

OFFERED BY:

Alderman Jim Church

APPROVED:

Kristen Gust, Mayor

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

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

FEE \$ 10⁰⁰

Application Date: _____

Town Village City of SPARTA

County of MONROE

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

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Aug 17, 2019 and ending Aug 18, 2019 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name ST. PATRICKS CHURCH

(b) Address 118 SOUTH "K" ST. SPARTA, WI 54656
(Street) Town Village City

(c) Date organized 1906

(d) If corporation, give date of incorporation N/A

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

(f) Names and addresses of all officers:
President Rev. Eric R. Berns

Vice President _____

Secretary _____

Treasurer Sue Bushmaker

(g) Name and address of manager or person in charge of affair: RON LUEBKE
17889 IGLOO RD. SPARTA, WI 54656 505-429-7328

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

(a) Street number 118 SOUTH "K" ST.

(b) Lot CHURCH PARKING LOT Block _____

(c) Do premises occupy all or part of building? NO

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

3. Name of Event

(a) List name of the event ST. PATRICKS SUMMER FEST.

(b) Dates of event Aug 17, 2019 - Aug 18, 2019

DECLARATION

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

ST. PATRICKS CHURCH
(Name of Organization)

Officer Rev. Eric R. Berns
(Signature/date)

Officer _____
(Signature/date)

Officer Susan M. Bushmaker
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council DEC 5 29 19 OK

License No. _____

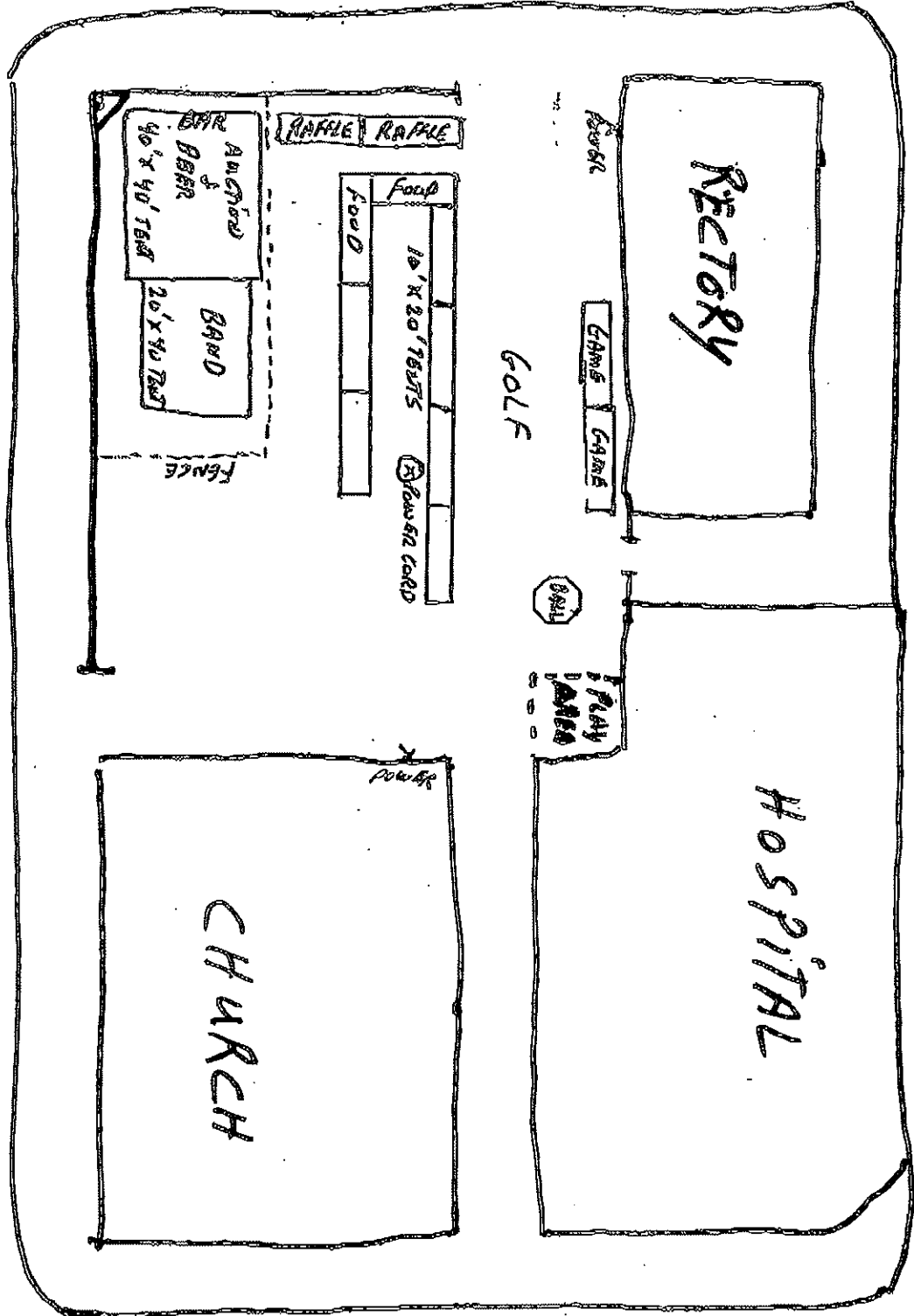
SCHOOL

BASE SALE. DINNER
 CRAFTS REST. ROOMS

2° ST.

CRAFT BOOTHS
 OLD Clinic Parking Lot

W. OAK ST.



W. main ST.

Summer Fest 2018

N

Matthew G. Hoffland

1515 River Rd APT 4, Sparta, WI 54656 – 608-633-5145 – mhoffland2010@gmail.com

June 7, 2019

Mayor Kristen Gust
Sparta City Hall
201 W. Oak St.
Sparta, WI 54656

RE: Letter of interest for pending city council vacancy

Dear Mayor Gust,

I wish to express my interest in the pending 5th Ward Alderman vacancy on the Sparta City Council.

I am interested in this position because I have a desire to serve my city in a public office. I have attended a few city council meetings over the years, but I feel being on the council would give me a greater understanding and appreciation of the work the city council does.

I am qualified for this position because I have been a life-long resident of the immediate Sparta area and work here in Sparta as a web programmer for a local manufacturing company. In addition to my above qualifications I have a bachelor's degree in Business Administration and experience sitting on the Monroe Country Republican Party board and church ministry teams.

Thank you for your time and consideration. I look forward to speaking with you in the near future.

Sincerely,

Matthew G. Hoffland

City Administration Report June 2019

City Projects & Information

- South Pointe phase 2 under construction and nearing completion. Paving should be completed next week.
- AMS Micromedical started.
- Sparta Family Dental completed.
- Martin Warehousing started.
- Southside School started.
- Herrman Elementary School site work started.
- We will begin working on a plan for the PD beginning later this summer with HSR.
- The Perch Lake dam is on hold until we receive more information on the project. Bids came in extremely high.
- Goodman Court storm water retention project started.
- Bike lanes and trail improvements, signage and downtown starting soon. Grant application has been submitted to the DNR.

Budget

2019 budget mill rate will be \$6.97.

Financial

-Financial report attached for May.

Economic Development

Continuing to receive interest in both Parks. Nothing firm yet in regards to sales or development.