

CITY OF SPARTA
COMMON COUNCIL AGENDA
August 21, 2019

CITY HALL

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN MATTHEW HOFFLAND

SERVICE AWARD: RANDY CUNITZ FROM THE SANITATION DEPARTMENT FOR 15 YEARS OF SERVICE

CONSENT AGENDA: Minutes of the Special Council meeting on July 1, 2019 and the minutes of the last regular meeting of July 17, 2019, and monthly bills

ORDINANCES

ORDINANCE PERTAINING TO FLOODPLAIN

RESOLUTIONS

RESOLUTION TO CONTINUE IN THE WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM

RESOLUTION APPROVING LAND DONATION TO WESTERN TECHNICAL COLLEGE

RESOLUTION APPROVING DEBT MANAGEMENT POLICY

RESOLUTION APPROVING AFFORDABLE HOUSING EXTENSION TAX INCREMENTAL FINANCE DISTRICT No. 3

RESOLUTION APPROVING AFFORDABLE HOUSING EXTENSION TAX INCREMENTAL FINANCE DISTRICT No. 5

RESOLUTION CREATING AN AFFORDABLE HOUSING FUND

OTHER BUSINESS

Consideration of Temporary Class "B" License for Sparta Area Chamber of Commerce for Grand Re-Opening of Park Bank on September 7, 2019 at 145 N. Water Street from 11:00 a.m. to 7:00 p.m.

Consideration of Temporary "Class B" License for Sparta Rotary Club for Downtown Co-op Fall Wine Walk on October 3, 2019 from 5:00 p.m. to 8:00 p.m. for several businesses downtown

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

Posted: 8-20-19

CITY OF SPARTA
SPECIAL COMMON COUNCIL MINUTES
July 1, 2019

PRESENT: Mayor Gust, Jim Church, Kevin Brueggeman, Bruce Humphrey,(arrived at 6:01), Norm Stanek, Matthew Hoffland, Ed Lukasek, Josh Lydon, Kevin Riley

Absent: None

Also Present: Todd Fahning, Brad Gilbertson, Mark Van Wormer, Scott Thomas, John Clark

Mayor Gust called the meeting to order at 6:00.

Roll call was done by the Clerk.

RESOLUTIONS

RESOLUTION PERMITTING ALCOHOL SALES BY CITY OF SPARTA IN PUBLIC PARKS

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

Interviews have been completed for the Waste Water Treatment Facility Supervisor and the person recommended for hire is Dale Passehl. This position is appointed by the City Council on a yearly basis. The salary amount for this position was approved when the 2019 budget was approved. **A motion was made by Matthew Hoffland and seconded by Kevin Riley to approve the appointment of Dale Passehl as the Waste Water Treatment Facility Supervisor. Motion carried 8-0.**

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to adjourn at 6:20 p.m. Motion carried 8-0.

Respectfully,

Julie Hanson
City Clerk

CITY OF SPARTA
COMMON COUNCIL MINUTES
July 17, 2019

PRESENT: Mayor Gust, Jim Church, Kevin Brueggeman, Bruce Humphrey, Norm Stanek, Josh Lydon, Kevin Riley, Matthew Hoffland

ABSENT: Ed Lukasek

ALSO PRESENT: Mark Sund, Jim Hellman, Todd Fahning, Sandy Perry, Laura Koll, Mary Von Ruden, Dave Kuderer, Emilee Nottestad, Mark Van Wormer, Shanneon Grant, Jeff Thelen, 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 Norm Stanek.

Jeff Thelen from MSA spoke to the Council regarding the upcoming closing of TID #3 and TID #5. These can be extended for one year and the funds can be used for affordable housing or for other projects in the City. Jeff also gave a brief update on TID #6, TID #8 and TID #9.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the consent agenda consisting of the minutes of the regular meeting of June 19, 2019 and monthly bills. Motion carried 7-0.

ORDINANCES

ORDINANCE __957__

ORDINANCE PERTAINING TO HANDICAPPED/DISABLED PARKING

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 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 4-3 with Jim Church, Bruce Humphrey and Matthew Hoffland voting no.

ORDINANCE __958__

ORDINANCE PERTAINING TO RESTRICTED PARKING

Norm Stanek read the Ordinance the first and second time. Jim Church moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Brueggeman. Motion passed 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 __959__

ORDINANCE PERTAINING TO NIGHT PARKING

Norm Stanek read the Ordinance the first and second time. Jim Church moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Brueggeman. Motion passed 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 960
ORDINANCE PERTAINING TO YIELD SIGNS

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.

RESOLUTIONS

RESOLUTION AUTHORIZING MAYOR TO EXECUTE AMENDMENT TO AGREEMENT BETWEEN CITY OF SPARTA AND CEDAR CORPORATION
(Stormwater/Sediment Control Project and Upgrades at CTH BC/Harbor Road and W. Montgomery St./Harbor Road)

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 Riley. 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 APPROVING CERTIFIED SURVEY MAP
(Christopher Wills and Bryan Adams)

Norm Stanek 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 Riley. 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
(Specialty Foods Distribution Co., LLC)

Kevin Riley read the Resolution the first and second time. Matthew Hoffland moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Jim Church. 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.

The next item on the agenda was to approve a "Class B"/Class "B" Liquor License for Angelini's Pizzeria & Ristorante, dba Italiano's located at 140-142 N. Water Street, under new ownership of Susan Grosz of Holmen. Susan notified the Clerk the morning of this meeting that the sale didn't go through so the Council did not have to act on this item.

Todd went over the City Administrator Report.

He gave an update on South Pointe.

An update was given on the school projects.

We should find out the status this month of a grant we applied for regarding the bike lanes and trail improvements.

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Laura Koll, a Library Board Member, showed a video that will be shown while campaigning for funds for the library addition.

There were no items mentioned for future consideration.

**A motion was made by Josh Lydon and seconded by Matthew Hoffland to adjourn at 7:04 p.m.
Motion carried 8-0.**

Respectfully submitted,

Julie Hanson
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record amazon pmt	07/15/2019	1	37.94
CDJE	to record amazon pmt	07/15/2019	2	19.73
CDJE	to record amazon pmt	07/15/2019	3	25.07
CDJE	to record amazon pmt	07/15/2019	4	18.85
CDJE	to record amazon pmt	07/15/2019	5	56.55
CDJE	to record amazon pmt	07/15/2019	6	9.65
CDJE	to record amazon pmt	07/15/2019	7	152.82
CDJE	to record amazon pmt	07/15/2019	8	10.99
CDJE	to record amazon pmt	07/15/2019	9	209.93
CDJE	to record amazon pmt	07/15/2019	10	79.00
CDJE	to record amazon pmt	07/15/2019	11	296.16
CDJE	to record amazon pmt	07/15/2019	12	75.21
CDJE	to record amazon pmt	07/15/2019	13	8.97
CDJE	to record amazon pmt	07/15/2019	14	1,737.00
CDJE	to record amazon pmt	07/15/2019	15	178.96
CDJE	to record amazon pmt	07/15/2019	16	54.99
CDJE	to record amazon pmt	07/15/2019	17	89.99
CDJE	to record amazon pmt	07/15/2019	18	31.99
CDJE	to record amazon pmt	07/15/2019	19	136.31
CDJE	to record amazon pmt	07/15/2019	20	52.24
CDJE	to record amazon pmt	07/15/2019	21	148.05
CDJE	to record amazon pmt	07/15/2019	22	45.72
CDJE	to record amazon pmt	07/15/2019	23	97.98
CDJE	to record amazon pmt	07/15/2019	24	51.64
CDJE	to record amazon pmt	07/15/2019	25	53.65
CDJE	to record amazon pmt	07/15/2019	26	23.95
CDJE	to record amazon pmt	07/15/2019	27	50.00
CDJE	to record amazon pmt	07/15/2019	28	14.92
CDJE	to record amazon pmt	07/15/2019	29	12.95
CDJE	to record amazon pmt	07/15/2019	30	37.68
CDJE	to record amazon pmt	07/15/2019	31	457.06
CDJE	to record amazon pmt	07/15/2019	32	23.79
CDJE	to record amazon pmt	07/15/2019	33	64.97
CDJE	to record amazon pmt	07/15/2019	34	53.95
CDJE	to record amazon pmt	07/15/2019	35	111.43
CDJE	to record amazon pmt	07/15/2019	36	19.83
CDJE	to record amazon pmt	07/15/2019	37	17.58
CDJE	to record amazon pmt	07/15/2019	38	38.98
CDJE	to record amazon pmt	07/15/2019	39	114.96
CDJE	to record amazon pmt	07/15/2019	40	268.48
CDJE	to record amazon pmt	07/15/2019	41	57.65
CDJE	to record amazon pmt	07/15/2019	42	64.74
CDJE	to record amazon pmt	07/15/2019	43	126.89
CDJE	to record amazon pmt	07/15/2019	44	86.03
CDJE	to record amazon pmt	07/15/2019	45	49.99
CDJE	to record amazon pmt	07/15/2019	46	36.70
CDJE	to record amazon pmt	07/15/2019	47	18.34
CDJE	to record amazon pmt	07/15/2019	48	69.95
CDJE	to record amazon pmt	07/15/2019	49	24.55
CDJE	to record amazon pmt	07/15/2019	50	79.00-
CDJE	to record library amazon pmt	07/15/2019	51	109.78
CDJE	to record library amazon pmt	07/15/2019	52	22.13
CDJE	to record library amazon pmt	07/15/2019	53	626.24
CDJE	to record library amazon pmt	07/15/2019	54	585.76
CDJE	to record library amazon pmt	07/15/2019	55	583.69
CDJE	to record monthly activity	07/31/2019	56	52.91
CDJE	to record monthly activity	07/31/2019	57	1,941.60

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record monthly activity	07/31/2019	58	893.39
CDJE	to record monthly activity	07/31/2019	59	75.85
CDJE	to record monthly activity	07/31/2019	60	127.72
CDJE	to record monthly activity	07/31/2019	61	10.00
CDJE	to record monthly activity	07/31/2019	62	1,750,000.00
CDJE	to record monthly activity	07/31/2019	63	107.83
CDJE	to adjust to balance	07/31/2019	64	.01
CDP	DIRECT DEPOSIT TOTAL	07/05/2019	92201	77,053.99
CDP	DIRECT DEPOSIT TOTAL	07/19/2019	92202	79,339.42
CDP	ZIEGLER, ANDREA R	07/05/2019	120178	469.01
CDP	SHIPLEY, KRISTIN D	07/05/2019	120179	307.06
CDP	WEISSENBERGER, AMY R	07/05/2019	120180	833.33
CDP	BRUEGGEMAN, KEVIN K	07/05/2019	120181	277.05
CDP	CHURCH, JAMES A	07/05/2019	120182	277.05
CDP	GUST, KRISTEN M	07/05/2019	120183	573.73
CDP	KARRELS, ALLI M	07/05/2019	120184	277.05
CDP	LUKASEK, EDWARD J	07/05/2019	120185	227.05
CDP	LYDON, JOSHUA W	07/05/2019	120186	277.05
CDP	RILEY, KEVIN M	07/05/2019	120187	277.05
CDP	STANEK, NORMAN G	07/05/2019	120188	244.74
CDP	REVELS, AMANDA N	07/05/2019	120189	147.76
CDP	SCHALLER, RITA M	07/05/2019	120190	106.20
CDP	ANDERSON, CHARLES T	07/05/2019	120191	88.66
CDP	ANTONNEAU, MACKENNA M	07/05/2019	120192	132.91
CDP	ARNDT, JAELYN C	07/05/2019	120193	566.81
CDP	BAINTER, GRACE E	07/05/2019	120194	344.28
CDP	BJERKE, BETHANY V	07/05/2019	120195	565.84
CDP	BLAHA, CAROLINE M	07/05/2019	120196	300.55
CDP	BLAHA, KIRSTEN H	07/05/2019	120197	724.98
CDP	BOLDEN, KEAGAN M T	07/05/2019	120198	84.97
CDP	BOWEN, ROBERT	07/05/2019	120199	108.00
CDP	BUDIN, EVAN F	07/05/2019	120200	934.98
CDP	CHEW, MAKAYLA M	07/05/2019	120201	316.02
CDP	CHURCH, NICKOLAS J	07/05/2019	120202	729.56
CDP	CLARK, KRISTEN M	07/05/2019	120203	27.93
CDP	DEARMAN, ABIGAIL L	07/05/2019	120204	151.11
CDP	EHLINGER, BRODIE	07/05/2019	120205	289.63
CDP	ERICKSON, AUSTIN C	07/05/2019	120206	101.73
CDP	ERICKSON, CHLOE M	07/05/2019	120207	73.82
CDP	ERICKSON, TARA J	07/05/2019	120208	336.94
CDP	GEIER, GARRETT J	07/05/2019	120209	1,191.45
CDP	HAAS, KAMBRIE R	07/05/2019	120210	1,119.17
CDP	HAAS, RAVEN E	07/05/2019	120211	1,366.82
CDP	HALE, CATHIE J	07/05/2019	120212	57.71
CDP	HEMMERSBACH, ANDREW A	07/05/2019	120213	230.75
CDP	HEMMERSBACH, THOMAS G	07/05/2019	120214	1,460.43
CDP	HONE, ABIGAIL G	07/05/2019	120215	29.08
CDP	HONE, JORDAN S	07/05/2019	120216	384.40
CDP	HONE, LYDIA F	07/05/2019	120217	251.34
CDP	HONE, NAOMI J	07/05/2019	120218	741.34
CDP	HUGGETT, ALEXANDER GJ	07/05/2019	120219	271.98
CDP	JENKINS, MACY A	07/05/2019	120220	477.03
CDP	KASS, MICHAEL J	07/05/2019	120221	420.43
CDP	KLATT, TYLER B	07/05/2019	120222	571.24
CDP	LA FORCE, CAMRYN E	07/05/2019	120223	105.98
CDP	LEIS, KADEN J	07/05/2019	120224	619.31
CDP	MARX, DREW A	07/05/2019	120225	329.88

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	MAYER, DALTON J	07/05/2019	120226	448.10
CDP	MURNANE, SAMUEL R	07/05/2019	120227	547.87
CDP	NICHOLS, NATHAN L	07/05/2019	120228	496.08
CDP	OPPER, TAYLOR	07/05/2019	120229	70.65
CDP	OTT, LAYDEN	07/05/2019	120230	322.07
CDP	PARENT, SAMUEL P	07/05/2019	120231	136.91
CDP	PERKINS, SCOTT E	07/05/2019	120232	633.12
CDP	PITSENBARGER, DAIN M	07/05/2019	120233	224.35
CDP	PITSENBARGER, MAELYN R	07/05/2019	120234	182.05
CDP	RAITEN, LAIRD B	07/05/2019	120235	484.25
CDP	RETTLER, ELIZABETH J	07/05/2019	120236	396.88
CDP	RICE, VAUGHN T	07/05/2019	120237	579.45
CDP	ROELS, THEODORE J	07/05/2019	120238	638.98
CDP	RUGG, TAYTUM N	07/05/2019	120239	389.67
CDP	SAVALL, BRUCE O	07/05/2019	120240	710.03
CDP	SCHMITZ, GUNNAR O	07/05/2019	120241	192.60
CDP	SCHMITZ, JASON R	07/05/2019	120242	73.88
CDP	SCHMITZ, LILY E	07/05/2019	120243	38.03
CDP	SCHWARZ, EMALEE	07/05/2019	120244	207.05
CDP	SHARP, KATHERINE M	07/05/2019	120245	30.25
CDP	SPRACKLING, ALDEN T	07/05/2019	120246	462.91
CDP	STEINHOFF, HUNTER J	07/05/2019	120247	629.09
CDP	STUESSEL, AUSTIN R	07/05/2019	120248	654.01
CDP	STUESSEL, ISAAC T	07/05/2019	120249	593.10
CDP	SULLIVAN, JESS T	07/05/2019	120250	524.74
CDP	TALSKY, ANGELYNA K	07/05/2019	120251	98.43
CDP	THOMPSON, ADAM J	07/05/2019	120252	368.32
CDP	THOMPSON, COREY C	07/05/2019	120253	137.83
CDP	THOMPSON, GAVIN B	07/05/2019	120254	458.23
CDP	TREU, THOMAS W	07/05/2019	120255	150.27
CDP	WEAVER III, CHARLES E	07/05/2019	120256	88.43
CDP	WEAVER, SAMANTHA L	07/05/2019	120257	124.32
CDP	WIEGAND, LILY J	07/05/2019	120258	102.05
CDP	WINTERTON, PAIGE L	07/05/2019	120259	630.60
CDP	WINTERTON, TAYLOR R	07/05/2019	120260	284.99
CDP	WURZEL, DOUGLAS C	07/05/2019	120261	606.92
CDP	YAHNKE, VIRGINIA A	07/05/2019	120262	545.62
CDP	YOURELL, REGHAN E	07/05/2019	120263	465.95
CDP	ZANON, MATTHEW J	07/05/2019	120264	386.48
CDP	CUNITZ, RANDAL R	07/05/2019	120265	1,303.72
CDP	THOMAS, SCOTT B	07/05/2019	120266	1,274.13
CDP	FORTUN, GREGORY M	07/05/2019	120267	1,081.37
CDP	HEMMERSBACH, DONALD G	07/05/2019	120268	1,182.81
CDP	KIRCHHOFF, RAYMOND E	07/05/2019	120269	1,134.25
CDP	HANSON, TODD A	07/05/2019	120270	1,708.41
CDP	SUND, MARK D	07/05/2019	120271	188.62
CDP	AMES, JOEL D	07/05/2019	120272	1,647.29
CDP	BLIXT, JOAN B	07/05/2019	120273	608.44
CDP	LEIS, DOUGLAS J	07/05/2019	120274	1,131.29
CDA	AMERICAN RAMP COMPANY	07/03/2019	120275	2,000.00
CDA	Auto Value Parts Stores	07/03/2019	120276	629.49
CDA	B & B PLUMBING INC	07/03/2019	120277	430.90
CDA	BADGER ENVIRONMENTAL & EARTHWORKS INC	07/03/2019	120278	172,358.80
CDA	BAKER & TAYLOR	07/03/2019	120279	820.58
CDA	BRUCE EQUIPMENT	07/03/2019	120280	107.38
CDA	CARRICO AQUATIC RESOURCES INC	07/03/2019	120281	833.76
CDA	CHEW, MAKAYLA M	07/03/2019	120282	800.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	COULEE TECH INC	07/03/2019	120283	695.00
CDA	DALCO	07/03/2019	120284	73.81
CDA	GALE	07/03/2019	120285	74.97
CDA	GRAPES, TERRY D	07/03/2019	120286	180.00
CDA	GUNDERSEN HEALTH SYSTEM	07/03/2019	120287	488.99
CDA	Hoffman Construction Co	07/03/2019	120288	53,535.91
CDA	Holiday Wholesale	07/03/2019	120289	531.66
CDA	HORST DISTRIBUTING INC	07/03/2019	120290	119.54
CDA	IDSO'S	07/03/2019	120291	178.00
CDA	JACKSON-HIRSH INC	07/03/2019	120292	122.99
CDA	LA CROSSE BEVERAGE LLC	07/03/2019	120293	672.50
CDA	LA FORCE, CAMRYN E	07/03/2019	120294	350.00
CDA	LOFFLER COMPANIES	07/03/2019	120295	35.14
CDA	MIDWEST TAPE	07/03/2019	120296	16.99
CDA	MODERN DISPOSAL SYSTEMS LLC	07/03/2019	120297	48.00
CDA	OTIS ELEVATOR COMPANY	07/03/2019	120298	539.88
CDA	PREMIER COOPERATIVE	07/03/2019	120299	1,456.19
CDA	REALiving LLC	07/03/2019	120300	1,300.00
CDA	REINDERS INC	07/03/2019	120301	1,757.16
CDA	RONCO ENGINEERING SALES INC	07/03/2019	120302	68.50
CDA	SANDERS, KURT ROBERT	07/03/2019	120303	150.00
CDA	STAFF, BRENT	07/03/2019	120304	175.00
CDA	STATE OF WISCONSIN	07/03/2019	120305	175.00
CDA	TITAN MACHINERY	07/03/2019	120306	196.50
CDA	Tri-State Business Machines	07/03/2019	120307	97.40
CDA	WALMART COMMUNITY - CITY	07/03/2019	120308	1,132.62
CDA	WELCHER, LORI J	07/03/2019	120309	195.00
CDA	WI DEPT OF TRANSPORTATION -TVRP	07/03/2019	120310	5.00
CDA	WI PROFESSIONAL POLICE ASSO INC	07/03/2019	120311	756.00
CDA	WIEGAND, LILY J	07/03/2019	120312	280.00
CDA	WINDING RIVERS LIBRARY SYSTEM	07/03/2019	120313	299.00
CDA	WORKSITE SOLUTIONS	07/03/2019	120314	136.92
CDA	Wisconsin Law Enforcement	07/08/2019	120315	300.00
CDA	1ST COMMUNITY CREDIT UNION - CITY	07/09/2019	120316	6,381.43
CDA	1ST COMMUNITY CREDIT UNION - PD	07/09/2019	120317	744.07
CDA	ARNOLD'S SERVICE & TOWING LLC	07/09/2019	120318	32.75
CDA	BAKER TILLY VIRCHOW KRAUSE LLP	07/09/2019	120319	1,437.00
CDA	BELCO VEHICLE SOLUTIONS LLC	07/09/2019	120320	14,369.15
CDA	BROOKS TRACTOR INC	07/09/2019	120321	160.78
CDA	Cedar Corporation	07/09/2019	120322	8,768.74
CDA	CHARTER COMMUNICATIONS	07/09/2019	120323	330.64
CDA	CIVIC SYSTEMS LLC	07/09/2019	120324	3,821.00
CDA	COULEE TECH INC	07/09/2019	120325	859.75
CDA	CULLIGAN - TOMAH	07/09/2019	120326	37.95
CDA	CURRAN, KRISTIN	07/09/2019	120327	45.00
CDA	DWD-UNEMPLOYMENT INSURANCE	07/09/2019	120328	652.00
CDA	EVANS PRINT & MEDIA GROUP	07/09/2019	120329	80.00
CDA	GALLS LLC	07/09/2019	120330	110.00
CDA	GUNDERSEN HEALTH SYSTEM	07/09/2019	120331	738.42
CDA	Holiday Wholesale	07/09/2019	120332	1,443.21
CDA	HYDE, MARY	07/09/2019	120333	731.27
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	07/09/2019	120334	620.19
CDA	KIESLER'S POLICE SUPPLY INC	07/09/2019	120335	248.70
CDA	KWIK TRIP INC	07/09/2019	120336	5,548.17
CDA	LA CROSSE BEVERAGE LLC	07/09/2019	120337	785.00
CDA	LEADS ONLINE	07/09/2019	120338	1,758.00
CDA	LEDEGAR ROOFING CO INC	07/09/2019	120339	300.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	LEIS, CAROL	07/09/2019	120340	22.00
CDA	MINNESOTA LIFE INSURANCE CO	07/09/2019	120341	1,503.01
CDA	MODERN DISPOSAL SYSTEMS LLC	07/09/2019	120342	17,608.92
CDA	MUBARAK & PRECOUR S.C.	07/09/2019	120343	175.00
CDA	PERKINS OIL	07/09/2019	120344	95.95
CDA	Plunkett's Pest Control Inc	07/09/2019	120345	510.66
CDA	QUILL CORPORATION	07/09/2019	120346	192.99
CDA	Service Plus Heating & Cooling LLC	07/09/2019	120347	422.50
CDA	SPARTA COOPERATIVE SERVICES	07/09/2019	120348	967.56
CDA	STAPLES BUSINESS CREDIT	07/09/2019	120349	74.72
CDA	THE AMERICAN ROAD MACHINERY CO	07/09/2019	120350	1,500.79
CDA	THUROW, TANYA	07/09/2019	120351	35.00
CDA	U.S. CELLULAR	07/09/2019	120352	3.22
CDA	VERNON ELECTRIC COOP	07/09/2019	120353	84.70
CDA	WAGNER, LINDSAY H	07/09/2019	120354	240.00
CDA	WI State Lab of Hygiene	07/09/2019	120355	26.00
CDA	B. Anderson Excavating LLC	07/10/2019	120356	289.00
CDA	BRUCE EQUIPMENT	07/10/2019	120357	984.66
CDA	CENTURYLINK	07/10/2019	120358	9.50
CDA	DALCO	07/10/2019	120359	66.86
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	07/10/2019	120360	346.82
CDA	DEMCO	07/10/2019	120361	158.46
CDA	FAULKS BROS CONSTRUCTION INC	07/10/2019	120362	804.71
CDA	GUNDERSEN HEALTH SYSTEM	07/10/2019	120363	65.00
CDA	Holiday Wholesale	07/10/2019	120364	321.76
CDA	KEMP III, DAVID P	07/10/2019	120365	900.00
CDA	L W Allen LLC	07/10/2019	120366	1,037.53
CDA	MIDWEST TAPE	07/10/2019	120367	189.94
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	07/10/2019	120368	151.90
CDA	NATIONAL ELEVATOR INSP SERV INC	07/10/2019	120369	82.96
CDA	PARAM, JENNIFER	07/10/2019	120370	40.00
CDA	REINDERS INC	07/10/2019	120371	611.27
CDA	S & S DISTRIBUTING INC	07/10/2019	120372	480.00
CDA	SPARTA COOPERATIVE SERVICES	07/10/2019	120373	149.00
CDA	SPARTA TOMAH BROADCASTING	07/10/2019	120374	120.00
CDA	STATE OF WISCONSIN - DSPS	07/10/2019	120375	50.00
CDA	UNIQUE MANAGEMENT SERVICES INC	07/10/2019	120376	8.95
CDA	VERIZON WIRELESS	07/10/2019	120377	459.22
CDA	WE ENERGIES	07/10/2019	120378	4,118.96
CDA	XCEL ENERGY	07/10/2019	120379	6,336.64
CDA	CARRICO AQUATIC RESOURCES INC	07/11/2019	120380	4,325.00
CDA	DAVIS & STANTON INC	07/11/2019	120381	30.00
CDA	E O JOHNSON CO INC	07/11/2019	120382	187.00
CDA	GALLS LLC	07/11/2019	120383	253.36
CDA	KALEPP, MICHAEL T	07/11/2019	120384	10.00
CDA	MARTIN-MCALLISTER	07/11/2019	120385	550.00
CDA	Monroe County Reg of Deeds	07/11/2019	120386	78.90
CDA	MONROE COUNTY TREASURER	07/11/2019	120387	3,659.05
CDA	RIPP DISTRIBUTING CO INC	07/11/2019	120388	40.00
CDA	SAGEHORN, WYATT	07/11/2019	120389	150.00
CDA	SPARTA ROTARY	07/11/2019	120390	250.00
CDA	SPARTA VETERINARY CLINIC	07/11/2019	120391	165.13
CDA	STATE OF WISCONSIN - COURT FINES	07/11/2019	120392	6,572.99
CDA	VERIZON WIRELESS	07/11/2019	120393	522.86
CDA	WESCO HOME FURNISHINGS CTR	07/11/2019	120394	399.00
CDA	WI DEPT OF JUSTICE - CIB	07/11/2019	120395	399.00
CDA	All American Do It Center	07/12/2019	120396	867.23

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	CenturyLink	07/12/2019	120397	2,476.12
CDA	DALCO	07/12/2019	120398	129.58
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	07/12/2019	120399	262.18
CDA	P & P PRODUCTS	07/12/2019	120400	14.00
CDA	REINDERS INC	07/12/2019	120401	164.82
CDA	The Hardware Store	07/12/2019	120402	310.09
CDA	TITAN MACHINERY	07/12/2019	120403	56.95
CDA	TRANE U.S. INC	07/12/2019	120404	1,724.48
CDA	BRENNAN INDUSTRIES INC	07/16/2019	120405	3.00
CDA	CHARTER COMMUNICATIONS	07/16/2019	120406	113.83
CDA	Coulee Refrigeration Inc	07/16/2019	120407	315.98
CDA	EMC INSURANCE COMPANIES	07/16/2019	120408	17,762.79
CDA	EVANS PRINT & MEDIA GROUP	07/16/2019	120409	277.89
CDA	GUNDERSEN HEALTH SYSTEM	07/16/2019	120410	348.26
CDA	KETTNER, DONNA	07/30/2019	120411	.00
CDA	LEAGUE OF WI MUNICIPALITIES	07/16/2019	120412	90.00
CDA	MSA PROFESSIONAL SERVICES INC	07/16/2019	120413	4,620.00
CDA	OUTDOOR SERVICES INC	07/16/2019	120414	42.50
CDA	SPARTA AREA AMBULANCE SERVICE LTD	07/16/2019	120415	1,401.00
CDA	STAFF, BRENT	07/16/2019	120416	200.00
CDA	TRIPP, EVELYN E	07/16/2019	120417	36.25
CDA	Tri-State Business Machines	07/16/2019	120418	144.20
CDA	TRUCK COUNTRY OF WISC	07/16/2019	120419	294.74
CDA	WELCHER, LORI J	07/16/2019	120420	335.00
CDA	WI CHIEFS OF POLICE ASSO INC (WCPA)	07/16/2019	120421	54.50
CDA	WI DEPT OF TRANSPORTATION	07/16/2019	120422	17,855.20
CDA	XCEL ENERGY	07/16/2019	120423	16,927.80
CDA	WOODLAWN CEMETARY ASSOCIATION	07/16/2019	120424	15,000.00
CDP	ZIEGLER, ANDREA R	07/19/2019	120425	393.64
CDP	SHIPLEY, KRISTIN D	07/19/2019	120426	267.81
CDP	WEISSENBERGER, AMY R	07/19/2019	120427	833.33
CDP	SCHALLER, RITA M	07/19/2019	120428	84.97
CDP	ANDERSON, CHARLES T	07/19/2019	120429	79.42
CDP	ANTONNEAU, MACKENNA M	07/19/2019	120430	135.29
CDP	ARNDT, JAELYN C	07/19/2019	120431	326.75
CDP	BAINTER, GRACE E	07/19/2019	120432	307.26
CDP	BJERKE, BETHANY V	07/19/2019	120433	382.82
CDP	BLAHA, CAROLINE M	07/19/2019	120434	85.02
CDP	BLAHA, KIRSTEN H	07/19/2019	120435	611.17
CDP	BOLDEN, KEAGAN M T	07/19/2019	120436	90.50
CDP	BUDIN, EVAN F	07/19/2019	120437	732.80
CDP	CHEW, MAKAYLA M	07/19/2019	120438	164.84
CDP	CHURCH, NICKOLAS J	07/19/2019	120439	592.19
CDP	CLARK, KRISTEN M	07/19/2019	120440	274.61
CDP	COOK, TAYLOR S	07/19/2019	120441	140.38
CDP	DEARMAN, ABIGAIL L	07/19/2019	120442	137.11
CDP	EHLINGER, BRODIE	07/19/2019	120443	279.05
CDP	ERICKSON, TARA J	07/19/2019	120444	256.27
CDP	GEIER, GARRETT J	07/19/2019	120445	1,289.02
CDP	GILBERTSON, KAITLYN	07/19/2019	120446	203.94
CDP	HAAS, KAMBRIE R	07/19/2019	120447	1,106.52
CDP	HAAS, RAVEN E	07/19/2019	120448	1,255.28
CDP	HALE, CATHIE J	07/19/2019	120449	41.56
CDP	HEMMERSBACH, ANDREW A	07/19/2019	120450	512.21
CDP	HEMMERSBACH, THOMAS G	07/19/2019	120451	1,671.77
CDP	HONE, ABIGAIL G	07/19/2019	120452	42.51
CDP	HONE, JORDAN S	07/19/2019	120453	261.81

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	HONE, LYDIA F	07/19/2019	120454	249.01
CDP	HONE, NAOMI J	07/19/2019	120455	660.19
CDP	HUGGETT, ALEXANDER GJ	07/19/2019	120456	333.39
CDP	JENKINS, MACY A	07/19/2019	120457	402.46
CDP	KASS, MICHAEL J	07/19/2019	120458	391.04
CDP	KLATT, TYLER B	07/19/2019	120459	366.08
CDP	LA FORCE, CAMRYN E	07/19/2019	120460	66.72
CDP	LEIS, KADEN J	07/19/2019	120461	379.54
CDP	MARX, DREW A	07/19/2019	120462	398.72
CDP	MAYER, DALTON J	07/19/2019	120463	286.66
CDP	MURNANE, SAMUEL R	07/19/2019	120464	344.24
CDP	OPPER, TAYLOR	07/19/2019	120465	105.98
CDP	OTT, LAYDEN	07/19/2019	120466	205.71
CDP	PARENT, SAMUEL P	07/19/2019	120467	159.15
CDP	PERKINS, SCOTT E	07/19/2019	120468	669.46
CDP	PITSENBARGER, DAIN M	07/19/2019	120469	238.27
CDP	PITSENBARGER, MAELYN R	07/19/2019	120470	326.99
CDP	RAITEN, LAIRD B	07/19/2019	120471	572.25
CDP	RETTLER, ELIZABETH J	07/19/2019	120472	149.61
CDP	RICE, VAUGHN T	07/19/2019	120473	407.27
CDP	ROELS, THEODORE J	07/19/2019	120474	745.53
CDP	RUGG, TAYTUM N	07/19/2019	120475	346.01
CDP	SAVALL, BRUCE O	07/19/2019	120476	752.54
CDP	SCHMITZ, GUNNAR O	07/19/2019	120477	135.87
CDP	SCHMITZ, LILY E	07/19/2019	120478	427.72
CDP	SCHWARZ, EMALIE	07/19/2019	120479	370.92
CDP	SHARP, KATHERINE M	07/19/2019	120480	537.73
CDP	SPRACKLING, ALDEN T	07/19/2019	120481	196.15
CDP	STEINHOFF, HUNTER J	07/19/2019	120482	474.74
CDP	STUESSEL, AUSTIN R	07/19/2019	120483	589.42
CDP	STUESSEL, ISAAC T	07/19/2019	120484	589.42
CDP	SULLIVAN, JESS T	07/19/2019	120485	100.90
CDP	TALSKY, ANGELYNA K	07/19/2019	120486	118.57
CDP	THOMPSON, ADAM J	07/19/2019	120487	250.19
CDP	THOMPSON, COREY C	07/19/2019	120488	60.61
CDP	THOMPSON, GAVIN B	07/19/2019	120489	359.50
CDP	TODRYK, ALICE EE	07/19/2019	120490	24.61
CDP	TREU, THOMAS W	07/19/2019	120491	268.28
CDP	WEAVER III, CHARLES E	07/19/2019	120492	349.21
CDP	WEAVER, SAMANTHA L	07/19/2019	120493	970.26
CDP	WIEGAND, LILY J	07/19/2019	120494	102.05
CDP	WINTERTON, PAIGE L	07/19/2019	120495	402.05
CDP	WINTERTON, TAYLOR R	07/19/2019	120496	1,091.87
CDP	WURZEL, DOUGLAS C	07/19/2019	120497	843.12
CDP	YAHNKE, VIRGINIA A	07/19/2019	120498	593.17
CDP	YOURELL, REGHAN E	07/19/2019	120499	337.00
CDP	ZANON, MATTHEW J	07/19/2019	120500	313.76
CDP	CUNITZ, RANDAL R	07/19/2019	120501	1,257.28
CDP	THOMAS, SCOTT B	07/19/2019	120502	1,239.13
CDP	FORTUN, GREGORY M	07/19/2019	120503	1,081.37
CDP	HEMMERSBACH, DONALD G	07/19/2019	120504	1,195.36
CDP	KIRCHHOFF, RAYMOND E	07/19/2019	120505	1,123.29
CDP	HANSON, TODD A	07/19/2019	120506	1,673.40
CDP	SUND, MARK D	07/19/2019	120507	188.62
CDP	AMES, JOEL D	07/19/2019	120508	1,306.91
CDP	BLIXT, JOAN B	07/19/2019	120509	608.44
CDP	LEIS, DOUGLAS J	07/19/2019	120510	1,216.29

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	All American Do It Center	07/19/2019	120511	1,911.74
CDA	BAKER & TAYLOR	07/19/2019	120512	1,360.64
CDA	CD LLC	07/19/2019	120513	3,200.00
CDA	CenturyLink	07/19/2019	120514	992.04
CDA	CENTURYLINK	07/19/2019	120515	143.31
CDA	Farrell Equip & Supply Co Inc	07/19/2019	120516	107.94
CDA	GALE	07/19/2019	120517	110.31
CDA	Holiday Wholesale	07/19/2019	120518	803.72
CDA	HORST DISTRIBUTING INC	07/19/2019	120519	39.35
CDA	LAXprint	07/19/2019	120520	50.58
CDA	LOFFLER COMPANIES	07/19/2019	120521	39.93
CDA	MSA PROFESSIONAL SERVICES INC	07/19/2019	120522	5,383.01
CDA	P & P PRODUCTS	07/19/2019	120523	192.00
CDA	PREMIER COOPERATIVE	07/19/2019	120524	1,443.09
CDA	RIVER STATES TRUCK & TRAILER INC	07/19/2019	120525	63.43
CDA	Schilling Supply Company	07/19/2019	120526	96.61
CDA	SHERWIN WILLIAMS CO	07/19/2019	120527	52.99
CDA	SUTTON, ROBERT	07/19/2019	120528	27.00
CDA	WEIGEL, GARY	07/19/2019	120529	1,670.00
CDA	WI DNR	07/31/2019	120530	.00
CDA	Wisconsin Rural Water Asso - WRWA	07/19/2019	120531	195.00
CDA	XCEL ENERGY	07/19/2019	120532	12,040.40
CDA	JOE WELCH EQUIPMENT	07/22/2019	120533	2,500.00
CDA	WALMART COMMUNITY - CITY	07/22/2019	120534	3,479.29
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120536	400.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120537	200.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120538	150.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120539	650.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120540	450.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120541	250.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120542	150.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2019	120543	50.00
CDA	ARNOLD'S SERVICE & TOWING LLC	07/24/2019	120544	133.33
CDA	BIESTERVELD, JACOB M	07/24/2019	120545	160.00
CDA	BIG ROOSTER MANUFACTURING LLC	07/24/2019	120546	1,000.00
CDA	CHARTER COMMUNICATIONS	07/24/2019	120547	79.99
CDA	CIVIC SYSTEMS	07/24/2019	120548	450.00
CDA	E O JOHNSON	07/24/2019	120549	333.00
CDA	ERICKSON, CHRIS	07/24/2019	120550	160.00
CDA	EVANS PRINT & MEDIA GROUP	07/24/2019	120551	100.00
CDA	EWING, ELIZABETH A	07/24/2019	120552	2.61
CDA	FedEx	07/24/2019	120553	42.18
CDA	GEIER, GARRETT J	07/24/2019	120554	75.64
CDA	Gerke Excavating Inc	07/24/2019	120555	10,960.77
CDA	GUNDERSEN HEALTH SYSTEM	07/24/2019	120556	19.58
CDA	GUNDERSEN HEALTH SYSTEM - GLAS	07/24/2019	120557	89.26
CDA	JOHN DEERE FINANCIAL	07/24/2019	120558	328.40
CDA	LEIS, CAROL	07/24/2019	120559	46.00
CDA	LOGOWEAR	07/24/2019	120560	462.40
CDA	Mathy Construction Co Inc	07/24/2019	120561	2,051.03
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	07/24/2019	120562	386.71
CDA	OUTDOOR SERVICES INC	07/24/2019	120563	55.72
CDA	PAUL MITCHELL	07/24/2019	120564	73.03
CDA	RITEWAY BUSINESS FORMS	07/24/2019	120565	814.72
CDA	SURE PLUMBING & DESIGN LLC	07/24/2019	120566	92.79
CDA	Tri-State Business Machines	07/24/2019	120567	96.03
CDA	Viking Electric Supply Inc	07/24/2019	120568	484.30

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WALMART COMMUNITY - PD	07/24/2019	120569	341.72
CDA	WI DEPT OF JUSTICE - TIME	07/24/2019	120570	390.00
CDA	WISCONSIN SUPREME COURT	07/24/2019	120571	40.00
CDA	ZIMMER, ROBERT	07/24/2019	120572	3,765.00
CDA	State Bank	07/25/2019	120573	92.55
CDA	CASH	07/25/2019	120574	200.00
CDA	BADGER ENVIRONMENTAL & EARTHWORKS INC	07/26/2019	120575	73,282.25
CDA	BAKER & TAYLOR	07/26/2019	120576	191.46
CDA	DALCO	07/26/2019	120577	20.67
CDA	DELTA DENTAL OF WISCONSIN	07/26/2019	120578	4,261.30
CDA	Fire Protection Specialists	07/26/2019	120579	52.02
CDA	GALE	07/26/2019	120580	101.21
CDA	GIBSON, ROBERT L	07/26/2019	120581	861.00
CDA	Hagen's Sales & Service	07/26/2019	120582	89.14
CDA	LOFFLER COMPANIES	07/26/2019	120583	35.67
CDA	MODERN DISPOSAL SYSTEMS LLC	07/26/2019	120584	17,608.92
CDA	PREMIER COOPERATIVE	07/26/2019	120585	459.80
CDA	TITAN MACHINERY	07/26/2019	120586	78.80
CDA	XCEL ENERGY	07/26/2019	120587	5,800.17
CDA	PIECHOWSKI, CHRIS	07/26/2019	120588	90.00
CDA	WI DEPT OF JUSTICE	07/26/2019	120589	20.00
CDA	ADVANCE AUTO PARTS	07/31/2019	120679	175.57
CDA	All American Do It Center	07/31/2019	120680	79.98
CDA	Auto Value Parts Stores	07/31/2019	120681	313.67
CDA	B & B PLUMBING INC	07/31/2019	120682	34.90
CDA	BAKER & TAYLOR	07/31/2019	120683	213.44
CDA	Band Box Cleaners & Laundry Inc	07/31/2019	120684	54.89
CDA	Bogie Enterprises Inc	07/31/2019	120685	19,034.16
CDA	CENTURYLINK	07/31/2019	120686	16.88
CDA	CHEW, MAKAYLA M	07/31/2019	120687	552.25
CDA	CLEAN WATER TESTING LLC	07/31/2019	120688	562.00
CDA	Core & Main LP	07/31/2019	120689	21,815.00
CDA	DALCO	07/31/2019	120690	102.20
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	07/31/2019	120691	346.82
CDA	Diggers Hotline Inc	07/31/2019	120692	1,014.40
CDA	GRAPES, TERRY D	07/31/2019	120693	315.00
CDA	Haas Sons Inc	07/31/2019	120694	179,178.37
CDA	Hagen's Sales & Service	07/31/2019	120695	8.37
CDA	Hawkins Inc	07/31/2019	120696	2,800.00
CDA	Hydrite Chemical Co	07/31/2019	120697	7,164.00
CDA	JAMESSON, JAY E	07/31/2019	120698	350.00
CDA	KEMP III, DAVID P	07/31/2019	120699	900.00
CDA	KRUEGER, ETHAN J	07/31/2019	120700	108.75
CDA	MAYO CLINIC	07/31/2019	120701	214.00
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	07/31/2019	120702	17.00
CDA	North Central Laboratories Inc	07/31/2019	120703	62.80
CDA	Northern Lake Service Inc	07/31/2019	120704	255.00
CDA	O'REILLY AUTOMOTIVE INC	07/31/2019	120705	149.24
CDA	QUILL CORPORATION	07/31/2019	120706	95.30
CDA	SAMPLE, JERRY W	07/31/2019	120707	150.00
CDA	SANDERS, KURT ROBERT	07/31/2019	120708	100.00
CDA	SHELL, ABIGAIL	07/31/2019	120709	72.50
CDA	SEAMLESS ROOFS LLC	07/31/2019	120710	9,360.00
CDA	SPRAIN, MADELYN JO	07/31/2019	120711	108.75
CDA	STAFF, BRENT	07/31/2019	120712	200.00
CDA	STUESSEL, KENNEDY IRENE	07/31/2019	120713	108.75
CDA	The Hardware Store	07/31/2019	120714	91.95

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CDA	TRACTOR CENTRAL LLC	07/31/2019	120715	20.99
CDA	Tri-State Business Machines	07/31/2019	120716	58.77
CDA	TY, SAVAAHN W	07/31/2019	120717	400.00
CDA	USA Blue Book	07/31/2019	120718	298.29
CDA	Vierbicher Associates Inc	07/31/2019	120719	10,513.25
CDA	Walmart Community - Sanitation	07/31/2019	120720	21.85
CDA	Water Well Solutions Serv Grp Inc	07/31/2019	120721	35,960.00
CDA	WE ENERGIES	07/31/2019	120722	1,133.66
CDA	WELCHER, LORI J	07/31/2019	120723	830.00
CDA	WIRTH, RYAN P	07/31/2019	120724	175.00
CDA	WOLVERINE FIREWORKS DISPLAY INC	07/31/2019	120725	5,775.00
CDA	WORKSITE SOLUTIONS	07/31/2019	120726	136.92
CDA	XCEL ENERGY	07/31/2019	120727	22.60
CDA-W	MSA PROFESSIONAL SERVICES INC	07/10/2019	62819001	5,168.56
CDA	EMPOWER RETIREMENT	07/09/2019	70519001	4,725.00
CDP	FAHNING, TODD R - DIR DEP	07/05/2019	70519001	.00
CDA	INTERNAL REVENUE SERVICE	07/09/2019	70519002	39,557.04
CDP	HANSON, JULIE A - DIR DEP	07/05/2019	70519002	.00
CDA	WI DEPT OF REVENUE - WH	07/09/2019	70519003	7,274.77
CDP	HELLMAN, JAMES A - DIR DEP	07/05/2019	70519003	.00
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CDP	SCHMIDT, JUDITH G - DIR DEP	07/05/2019	70519005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	07/05/2019	70519006	.00
CDP	VAN WORMER, MARK L - DIR DEP	07/05/2019	70519008	.00
CDP	ANDERSON, APRIL L - DIR DEP	07/05/2019	70519009	.00
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CDP	MRDJENOVICH, BROCK V - DIR DEP	07/05/2019	70519033	.00
CDP	NELSON, MARC D - DIR DEP	07/05/2019	70519034	.00
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CDA	WI DEPT OF REVENUE - SALES TAX	07/12/2019	71219002	3,298.56
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Grand Totals:				<u>3,200,953.12</u>

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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07/26/2019	PC	08/02/2019	80219046	TOVAR, JOSE V	3112	001-11000	1,453.82-
07/26/2019	PC	08/02/2019	80219047	WELKER, CHRISTOPHER J	3114	001-11000	1,570.30-
07/26/2019	PC	08/02/2019	80219048	BAUMAN, DOUGLAS B	9629	001-11000	328.97-
07/26/2019	PC	08/02/2019	80219049	Void		001-11000	
07/26/2019	PC	08/02/2019	80219050	FERGUSON JR, PATRICK C	9210	001-11000	887.26-
07/26/2019	PC	08/02/2019	80219051	GILBERTSON, BRADLY T	9022	001-11000	1,741.66-
07/26/2019	PC	08/02/2019	80219052	HANSEN, EDWARD L	9409	001-11000	1,231.87-
07/26/2019	PC	08/02/2019	80219053	JONES, ERIK A	9370	001-11000	1,227.49-
07/26/2019	PC	08/02/2019	80219054	OAKLEY, THOMAS K	9367	001-11000	623.27-
07/26/2019	PC	08/02/2019	80219055	PAWLISCH, RYAN D	9339	001-11000	1,269.66-
07/26/2019	PC	08/02/2019	80219056	CLARK, GAIL L	7000	001-11000	1,200.47-
07/26/2019	PC	08/02/2019	80219057	CLARK, JONATHON S	7001	001-11000	1,176.56-
07/26/2019	PC	08/02/2019	80219058	VIETH, BRIAN P	7030	001-11000	1,222.35-
07/26/2019	PC	08/02/2019	80219059	DIERCKS, CALEB T	8004	001-11000	210.68-
07/26/2019	PC	08/02/2019	80219060	HUTSON, KYLE T	8021	001-11000	407.35-
07/26/2019	PC	08/02/2019	80219061	JOHNSON, DENNIS D	8025	001-11000	1,433.09-
07/26/2019	PC	08/02/2019	80219062	KOEHLER, GUY C	8030	001-11000	1,239.30-
07/26/2019	PC	08/02/2019	80219063	Void		001-11000	
07/26/2019	PC	08/02/2019	80219064	SULLIVAN, RANDY P	8045	001-11000	1,019.54-
07/26/2019	PC	08/02/2019	80219065	BECKER, JANICE M	5005	001-11000	1,120.32-
07/26/2019	PC	08/02/2019	80219066	BETTS, BRIAN W	5007	001-11000	1,219.49-
07/26/2019	PC	08/02/2019	80219067	PETERSON, SAMUEL J	5035	001-11000	1,403.80-
07/26/2019	PC	08/02/2019	80219068	SCHWIER, LEE A	5040	001-11000	1,101.27-
Grand Totals:			161				120,516.54-

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

Report Criteria:

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

ORDINANCE NO. _____
ORDINANCE PERTAINING TO FLOODPLAIN

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

- Section 1. Section 23 of the Code of City Ordinances repealed in its entirety and replaced with the attached language.
- Section 2. This ordinance amendment shall be in full force and effect following its passage and publication as provided by law.

Dated this 21st day of August, 2019.

OFFERED BY:

Alderman Norm Stanek

PASSED this 21st day of August, 2019.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

**EXISTING EMPLOYER UPDATE RESOLUTION
WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM**

RESOLVED, by the Common Council of the City of Sparta
(Governing Body) (Employer Legal Name)

that pursuant to the provisions of Wis. Stat. § 40.51 (7) hereby determines to continue in the Wisconsin Public Employers (WPE) Group Health Insurance program that is offered to eligible personnel through the program of the State of Wisconsin Group Insurance Board (Board), and agrees to abide by the terms of the program as set forth in the *Local Employer Health Insurance Standards, Guidelines and Administration Manual (ET-1144)*.

We will continue to participate in the program option in which we are currently enrolled. If we wish to elect a new program option for 2020 we will file a separate resolution to do so.

All participants in the WPE Group Health Insurance program need to be enrolled in a program option. Individual employees cannot choose between program options.

The resolution must be received by the Department of Employee Trust Funds as soon as possible, but no later than October 1, in order to continue participation without lapse. If more time is needed, contact ETF.

The proper officers are herewith authorized and directed to take all actions and make salary deductions for premiums and submit payments required by the Board to provide such Group Health Insurance.

Certification

I hereby certify that the foregoing resolution is a true, correct and complete copy of the resolution duly and regularly passed by the above governing body on the 11th day of August, year 2019 and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 11th day of August, year 2019.

I understand that Wis. Stat. § 943.395 provides criminal penalties for knowingly making false or fraudulent statements, and hereby certify that, to the best of my knowledge and belief, the above information is true and correct.

39-6005610
Federal tax identification number (FEIN/TIN)

69-036-1020
ETF employer identification number

Number of eligible employees 63

Monroe
Employer county

treas@spartawisconsin.org
Employer benefit contact email address

Authorized employer representative signature

MARK SUND
Authorized employer representative printed name

City Administrator / Treasurer
Authorized representative title

201 W. Oak St.

Sparta, WI 54656
Mailing address

Submit completed form to ETF at ETF SMBESSNewEmployer@etf.wi.gov or fax to 608-267-4549.

RESOLUTION APPROVING LAND DONATION TO WESTERN TECHNICAL COLLEGE

WHEREAS, the Finance Committee has recommended the City of Sparta donate a certain parcel of land to Western Technical College,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta will donate a parcel of land which is described in Exhibit A, attached hereto, as "City of Sparta to W.T.C.", and the mayor and city clerk are hereby authorized to execute to Western Technical College a deed to be drafted by Western Technical College that transfers said parcel.

Dated this 21st day of August, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, Mayor

City of Sparta to W.T.C.

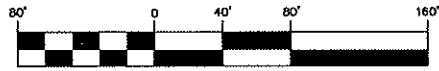
Part of the SW 1/4 of the NW 1/4, NW 1/4 of the SW 1/4, Section 8, T17N-R3W, City of Sparta, Monroe County, Wisconsin described as follows:

Commencing at the West 1/4 corner of Section 8, thence S 82°48'53" E 621.12 feet to the North line of Lot 1, Certified Survey Map, Volume 9, Page 238, Document Number 436880 and the point of beginning of this description:

thence N 63°35'32" W 184.95 feet to the northern most corner of said Lot 1, also being the South line of Lot 1, Certified Survey Map, Volume 9, Page 65, Document Number 425659;
thence, along said South line, N 65°20'10" E 301.23 feet;
thence S 27°27'54" W 234.37 feet to the point of beginning of this description.

Subject to any easements, covenants and restrictions of record.

Graphic Scale



(IN FEET)
1 inch = 80 ft.

LEGEND

- = Found 3/4" Iron Bar (unless stated otherwise)
- = Set 3/4" x 20" Rebar (1.50 lb./lin. ft.)
- () = Recorded dimensions
- ◆ = Found County marker
- = Boundary of this survey
- - - = Centerline
- x-x- = Fence line

Bearing Basis: The Monroe County Coordinate System. Referenced to the (MCCS) NAD 83 (2011) Adjustment:

Δ = 2178'25"
R = 908.81'
L = 337.96'
CB = S 39°29'24" E
C = 336.02'

C.R. Coulee Region Land Surveyors

917 SOUTH 4TH STREET - P.O. BOX 1954
LA CROSSE, WISCONSIN 54601
PHONE (608) 784-1614 FAX (608) 784-1408
www.couleeregionlandsurveyors.com

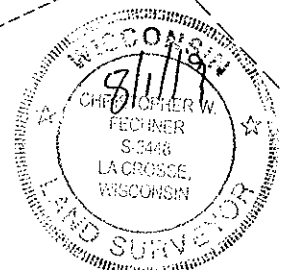
Harrison Mon. W 1/4 Corner Section 8 T17N-R3W

Harrison Mon. SW Corner Section 8 T17N-R3W

SURVEYOR'S CERTIFICATE

I, Christopher W. Fechner, Professional Land Surveyor, hereby certify that the survey shown and represented above is accurate and true to the best of my knowledge and belief and that there are no visible encroachments other than those shown.

Christopher W. Fechner
Christopher W. Fechner PLS 2448



Part of Lot 2, Certified Survey Map, Volume 19, Page 164, Document Number 559313, located in the SW 1/4 of the NW 1/4, Section 8, T17N-R3W, Town of Angelo, Monroe County, Wisconsin described as follows:

Commencing at the West 1/4 corner of Section 8, thence N 70°14'08" E 1047.17 feet to the southwesterly line of Lot 2, Certified Survey Map, Volume 19, Page 164, Document Number 559313 and the point of beginning of this description:

thence N 50°02'06" E 149.89 feet to the westerly right-of-way line of County Road "A";
thence, along said westerly right-of-way line, on the arc of a 908.81 foot radius curve, concave to the northeast, the chord of which bears, S 39°29'24" E 336.02 feet to the southern most corner of said Lot 2;
thence N 63°36'31" W 366.80 feet to the point of beginning of this description.

Subject to any easements, covenants and restrictions of record.

Western Technical College

DRAWN BY: CF TS	DATE: 8/1/2019
	REVISION BY: DATE:
SCALE: 1" = 80'	
FIELD CREW: SB RC	
PROJECT NO.: S-6667A	
SHEET 1 OF 1	

RESOLUTION APPROVING DEBT MANAGEMENT POLICY

WHEREAS, the Finance Committee has recommended the City of Sparta adopt a Debt Management Policy

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta will adopt the attached Debt Management Policy.

Dated this 21st day of August, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, Mayor

RESOLUTION NO. _____

CITY COUNCIL
RESOLUTION APPROVING AFFORDABLE HOUSING EXTENSION
TAX INCREMENTAL FINANCE DISTRICT NO. 3
CITY OF SPARTA, WISCONSIN

WHEREAS, the City of Sparta created Tax Increment Finance District No. 3 (the "District") on September 22, 1992; and

WHEREAS, the District's project expenditure period ended on September 22, 2014 and no additional new project expenditures may be made within the District or within ½ miles of the District boundary; and

WHEREAS, prior to the approval of this resolution, the City Council authorized the City Treasurer to pay off the aggregate of all of the District's remaining project costs from existing District revenues; and

WHEREAS, pursuant to sec. 66.1105(6)(g)1, Wisconsin Statutes, after the date on which a tax increment district pays off the aggregate of all of its project costs a City may extend the life of the district for one year if the City does all of the following:

- a. The City adopts a resolution extending the life of the district for a specified number of months. The resolution shall specify how the City intends to improve its housing stock under sec. 66.1105(6)(g)3.
- b. The City forwards a copy of the resolution to the Department of Revenue, notifying the Department that it must continue to authorize the allocation of tax increments to the district.

WHEREAS, pursuant to sec. 66.1105(6)(g)2 if the Department of Revenue receives a notice described under sec. 66.1105(6)(g)1.b it shall continue authorizing the allocation of tax increments to the district; and

WHEREAS, pursuant to sec. 66.1105(6)(g)3 if a municipality receives tax increments as described in sec. 66.1105(6)(g)2, the City shall use at least seventy-five percent (75%) of the increments received to benefit affordable housing in the City. The remaining portion of the increments shall be used by the City to improve the City's housing stock; and

WHEREAS, the City of Sparta desires to promote affordable housing within the City of Sparta; and

WHEREAS, sec. 66.1105 defines "affordable housing" as housing that costs a household no more than 30 percent of the household's gross monthly income; and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Sparta extends the life of Tax Increment Finance District No. 3 for twelve (12) months for the purposes of creating, providing, or rehabilitating low-cost housing and improving housing stock.

BE IT FURTHER RESOLVED that the increments generated shall be used according to State Statute; with seventy-five percent (75%) being used to benefit affordable housing and the remaining portion of the increments generated by the extension of the life of Tax Increment Finance District No. 3 used to improve the City's housing stock.

BE IT FURTHER RESOLVED that the increments shall be deposited into the City's Affordable Housing Fund to help finance the development of new rental housing, to acquire and renovate existing rental properties, and to rehabilitate existing owner-occupied housing stock.

BE IT FINALLY RESOLVED, that upon adoption of this Resolution a copy shall be sent to the Department of Revenue.

Dated this 21st day of August, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, Mayor

RESOLUTION NO. _____

CITY COUNCIL
RESOLUTION APPROVING AFFORDABLE HOUSING EXTENSION
TAX INCREMENTAL FINANCE DISTRICT NO. 5
CITY OF SPARTA, WISCONSIN

WHEREAS, the City of Sparta created Tax Increment Finance District No. 5 (the "District") on June 18, 1996; and

WHEREAS, the District's project expenditure period ended on June 18, 2018 and no additional new project expenditures may be made within the District or within ½ miles of the District boundary; and

WHEREAS, prior to the approval of this resolution, the City Council authorized the City Treasurer to pay off the aggregate of all of the District's remaining project costs from existing District revenues; and

WHEREAS, pursuant to sec. 66.1105(6)(g)1, Wisconsin Statutes, after the date on which a tax increment district pays off the aggregate of all of its project costs a City may extend the life of the district for one year if the City does all of the following:

- a. The City adopts a resolution extending the life of the district for a specified number of months. The resolution shall specify how the City intends to improve its housing stock under sec. 66.1105(6)(g)3.
- b. The City forwards a copy of the resolution to the Department of Revenue, notifying the Department that it must continue to authorize the allocation of tax increments to the district.

WHEREAS, pursuant to sec. 66.1105(6)(g)2 if the Department of Revenue receives a notice described under sec. 66.1105(6)(g)1.b it shall continue authorizing the allocation of tax increments to the district; and

WHEREAS, pursuant to sec. 66.1105(6)(g)3 if a municipality receives tax increments as described in sec. 66.1105(6)(g)2, the City shall use at least seventy-five percent (75%) of the increments received to benefit affordable housing in the City. The remaining portion of the increments shall be used by the City to improve the City's housing stock; and

WHEREAS, the City of Sparta desires to promote affordable housing within the City of Sparta; and

WHEREAS, sec. 66.1105 defines "affordable housing" as housing that costs a household no more than 30 percent of the household's gross monthly income; and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Sparta extends the life of Tax Increment Finance District No. 5 for twelve (12) months for the purposes of creating, providing, or rehabilitating low-cost housing and improving housing stock.

BE IT FURTHER RESOLVED that the increments generated shall be used according to State Statute; with seventy-five percent (75%) being used to benefit affordable housing and the remaining portion of the increments generated by the extension of the life of Tax Increment Finance District No. 5 used to improve the City's housing stock.

BE IT FURTHER RESOLVED that the increments shall be deposited into the City's Affordable Housing Fund to help finance the development of new rental housing, to acquire and renovate existing rental properties, and to rehabilitate existing owner-occupied housing stock.

BE IT FINALLY RESOLVED, that upon adoption of this Resolution a copy shall be sent to the Department of Revenue.

Dated this 21st day of August, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, Mayor

RESOLUTION CREATING AN AFFORDABLE HOUSING FUND

WHEREAS, the Finance Committee has recommended the City of Sparta establish an affordable housing fund, and

WHEREAS, sec 66.1105, Wisconsin Statutes defines "affordable housing" as housing that costs a household no more than 30 percent of the household's gross monthly income,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta will create an affordable housing fund that will help finance the development of new rental housing, to acquire and renovate existing rental properties and to rehabilitate existing owner-occupied housing stock pursuant to its goal to promote "affordable housing."

Dated this 21st day of August, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, Mayor

sent 7-3-19

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

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

FEE \$ 10.00

Application Date: 7/2/19

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 _____ and ending _____ and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Sparta Area Chamber of Commerce

(b) Address 111 Milwaukee St Sparta WI 54656
(Street) Town Village City

(c) Date organized 01/01/1941

(d) If corporation, give date of incorporation 01/01/1972

(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 Kristen Gust

Vice President Jon Wise

Secretary _____

Treasurer Lance Hauser

(g) Name and address of manager or person in charge of affair: Lance Hauser
145 N. Water Street Sparta WI 54656

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

(a) Street number 145 N. Water St.

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? parking lot only

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

3. Name of Event

(a) List name of the event Grand Re-opening Park Bank

(b) Dates of event Sept. 7, 2019 11:00 AM - 7:00 PM

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.

Officer [Signature] 7/1/19
(Signature/date)

Sparta Area Chamber of
(Name of Organization) Commerce

Officer [Signature] 7/1/19
(Signature/date)

Officer Ex Dir. Jhendice 7/2/19
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Sept 7-26-19

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

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

FEE \$ 10.00

Application Date: 7-18-19

Town Village City of Sparta, WI

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 Oct 3-19 and ending Oct 3-19 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Sparta Rotary Club

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

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(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 Andrew Kuen

Vice President _____

Secretary John Ambro

Treasurer R. Bruce Wanlass

(g) Name and address of manager or person in charge of affair: Reinhard Mueller (Rotary)
Dawn Justin

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 Water Street, Multiple Locations

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

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

3. Name of Event

(a) List name of the event Downtown Coops Fall Wine Walk

(b) Dates of event October 3, 2019 from 5:00 - 8:00 p.m.

DECLARATION

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

Sparta Rotary Club
(Name of Organization)

Officer Andrew Kuen 7.2.19
(Signature/date)

Officer Andrew Kuen
(Signature/date)

Officer R. Bruce Wanlass
(Signature/date)

Officer R. Bruce Wanlass
(Signature/date)

Date Filed with Clerk 7-18-19

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

City Administration Report August 2019

City Projects & Information

-Goodman Court storm water retention project started.

-We have been awarded the grant for bike trail, bridge and downtown bike park. This matching grant totaling \$117,400 (\$58,700 in cash from the DNR) of improvements will take place in 2020. This brings us to receiving 100% of receiving recreational trail grants where we've made application!

-New replacement charging station has been installed at the Library parking lot.

Budget

2019 budget mill rate will be \$6.97.

Financial

-Financial report attached for July.

Economic Development

-South Pointe Business Park phase 2 complete.

-AMS Micromedical completed

-Sparta Family Dental completed.

-Martin Warehousing started.

-Spartan Services in Eastside BP started

-Golden Eagle Roofing in Eastside BP started

-Herrman Elementary School started.

-Southside School started.

We continue to receive interest in both Parks as well as other areas of the City. We have nothing to officially announce.