

**CITY OF SPARTA**  
**COMMON COUNCIL AGENDA**  
**November 20, 2019**

**CITY HALL**

**6:30 P.M.**

**CALL MEETING TO ORDER**

**ROLL CALL**

**PLEDGE BY ALDERMAN KEVIN RILEY**

**CONSENT AGENDA: Minutes of the regular meeting of October 16, 2019, and monthly bills**

**PRESENTATION BY XCEL ENERGY REGARDING SOUTH POINT BUSINESS PARK**

**ORDINANCES**

**ORDINANCE PERTAINING TO STOP SIGNS**

**ORDINANCE PERTAINING TO STOP SIGNS**

**RESOLUTIONS**

**RESOLUTION AUTHORIZING SALE OF REAL ESTATE (Cloud 1, LLC)**

**RESOLUTION ACCEPTING PROPOSAL FOR AERIAL LIFT**

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE AGREEMENT BETWEEN CITY OF SPARTA AND MSA  
PROFESSIONAL SERVICES, INC. (Icecap Road Storm Sewer Addition)**

**OTHER BUSINESS**

**Consideration of Class "A" Retail License for Julian Hernandez, 229 Avon Rd., Lot 29, dba Sr.  
Hernandez Mexican Supermarket located at 229 N. Black River Street**

**Budget Update**

**CITY ADMINISTRATOR REPORT**

**ITEMS FOR FUTURE CONSIDERATION**

**ADJOURN**

Posted: 11-18-19

**CITY OF SPARTA**  
**COMMON COUNCIL MINUTES**  
**October 16, 2019**

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

**ABSENT:** None

**ALSO PRESENT:** Todd Fahning, Mark Sund, Mark Van Wormer, Dave Kuderer, Mary Von Ruden, Andy from Wal Mart

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 Josh Lydon.

**A motion was made by Matthew Hoffland and seconded by Josh Lydon to approve the consent agenda consisting of the minutes of the regular meeting of September 18, 2019 and monthly bills. Motion carried 8-0.**

**ORDINANCES**

**ORDINANCE \_\_\_\_\_**

**ORDINANCE AMENDING ZONING ORDINANCE**

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 carried 8-0. Mayor Gust read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 8-0.

**ORDINANCE \_\_\_\_\_**

**ORDINANCE PERTAINING TO YIELD SIGNS**

Kevin Riley read the Ordinance the first and second time. Josh Lydon moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Matthew Hoffland. Motion carried 8-0. Mayor Gust read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 7-1 with Jim Church voting no.

**RESOLUTIONS**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP (Sparta Area School District)**

Norm Stanek 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 Matthew Hoffland. 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 6-2 with Ed Lukasek and Josh Lydon abstaining.

**RESOLUTION APPROVING CERTIFIED SURVEY MAP (David Olson)**

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 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.

**RESOLUTION APPROVING CERTIFIED SURVEY MAP (Rick Staff)**

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 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.

**A motion was made by Josh Lydon and seconded by Jim Church to approve the extension of “Class A”/Class “A” Liquor and Beer License for Wal Mart #979 located at 1600 W. Wisconsin Street to include designated areas in the parking lot for grocery pickup. Motion tied with Jim Church, Bruce Humphrey, Matthew Hoffland and Josh Lydon voting yes and Kevin Brueggeman, Norm Stanek, Ed Lukasek and Kevin Riley voting no. Mayor cast a yes vote to break the tie. Motion carried.**

Todd went over the City Administrator Report.

Chris Welker from the Police Department has submitted his letter of resignation to be effective October 25<sup>th</sup>.

The interstate sign for South Pointe Business Park will be lit soon.

Brooks have started planning for their construction in South Pointe Business Park.

There were no items mentioned for future consideration.

AMS Micro Medical will be hosting the Business After 5 tomorrow for their grand opening.

**A motion was made by Josh Lydon and seconded by Ed Lukasek to adjourn at 6:52 p.m. Motion carried 8-0.**

Respectfully submitted,

Julie Hanson  
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record debt payments	10/29/2019	1	6,061.30
CDJE	to record debt payments	10/29/2019	2	5,043.83
CDJE	to record debt payments	10/29/2019	3	66,462.50
CDJE	to record debt payments	10/29/2019	4	24,699.00
CDJE	to record debt payments	10/29/2019	5	12,636.00
CDJE	to record debt payments	10/29/2019	6	84,065.00
CDJE	to record gf amazon pmt	10/30/2019	7	21.79
CDJE	to record gf amazon pmt	10/30/2019	8	33.71
CDJE	to record gf amazon pmt	10/30/2019	9	249.99
CDJE	to record gf amazon pmt	10/30/2019	10	22.01
CDJE	to record gf amazon pmt	10/30/2019	11	39.00
CDJE	to record gf amazon pmt	10/30/2019	12	52.73
CDJE	to record gf amazon pmt	10/30/2019	13	105.99
CDJE	to record gf amazon pmt	10/30/2019	14	26.79
CDJE	to record gf amazon pmt	10/30/2019	15	43.24
CDJE	to record gf amazon pmt	10/30/2019	16	64.95
CDJE	to record gf amazon pmt	10/30/2019	17	27.99
CDJE	to record gf amazon pmt	10/30/2019	18	13.99
CDJE	to record gf amazon pmt	10/30/2019	19	13.99
CDJE	to record gf amazon pmt	10/30/2019	20	37.93
CDJE	to record gf amazon pmt	10/30/2019	21	109.54
CDJE	to record gf amazon pmt	10/30/2019	22	158.62
CDJE	to record gf amazon pmt	10/30/2019	23	64.69
CDJE	to record gf amazon pmt	10/30/2019	24	78.30
CDJE	to record gf amazon pmt	10/30/2019	25	58.58
CDJE	to record gf amazon pmt	10/30/2019	26	95.36
CDJE	to record gf amazon pmt	10/30/2019	27	95.37
CDJE	to record gf amazon pmt	10/30/2019	28	58.99
CDJE	to record gf amazon pmt	10/30/2019	29	27.34
CDJE	to record gf amazon pmt	10/30/2019	30	55.19
CDJE	to record gf amazon pmt	10/30/2019	31	10.22
CDJE	to record gf amazon pmt	10/30/2019	32	17.99
CDJE	to record gf amazon pmt	10/30/2019	33	15.99
CDJE	to record gf amazon pmt	10/30/2019	34	25.99
CDJE	to record gf amazon pmt	10/30/2019	35	39.96
CDJE	to record gf amazon pmt	10/30/2019	36	412.00
CDJE	10051520340	10/30/2019	37	187.99
CDJE	10051520340	10/30/2019	38	10.99
CDJE	10051520340	10/30/2019	39	27.58
CDJE	10051520340	10/30/2019	40	28.74
CDJE	10051520340	10/30/2019	41	157.18
CDJE	10051520340	10/30/2019	42	158.20
CDJE	10051520340	10/30/2019	43	10.70
CDJE	10051520340	10/30/2019	44	20.03
CDJE	10051520340	10/30/2019	45	15.80
CDJE	10051520340	10/30/2019	46	40.05
CDJE	10051520340	10/30/2019	47	21.83
CDJE	40054020535	10/30/2019	48	547.99
CDJE	to record gf amazon pmt	10/30/2019	49	130.98
CDJE	to record gf amazon pmt	10/30/2019	50	23.98
CDJE	to record gf amazon pmt	10/30/2019	51	23.30
CDJE	to record gf amazon pmt	10/30/2019	52	83.31
CDJE	to record gf amazon pmt	10/30/2019	53	88.00
CDJE	to record gf amazon pmt	10/30/2019	54	7.47
CDJE	to record gf amazon pmt	10/30/2019	55	35.74
CDJE	to record gf amazon pmt	10/30/2019	56	17.04
CDJE	to record gf amazon pmt	10/30/2019	57	162.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record gf amazon pmt	10/30/2019	58	20.98
CDJE	to record gf amazon pmt	10/30/2019	59	54.30
CDJE	to record gf amazon pmt	10/30/2019	60	33.71
CDJE	to record gf amazon pmt	10/30/2019	61	25.26
CDJE	to record gf amazon pmt	10/30/2019	62	65.34
CDJE	to record gf amazon pmt	10/30/2019	63	435.03
CDJE	to record gf amazon pmt	10/30/2019	64	315.00
CDJE	to record gf amazon pmt	10/30/2019	65	15.88
CDJE	to record gf amazon pmt	10/30/2019	66	98.96
CDJE	to record gf amazon pmt	10/30/2019	67	141.45
CDJE	to record gf amazon pmt	10/30/2019	68	312.00
CDJE	to record gf amazon pmt	10/30/2019	69	14.80
CDJE	to record gf amazon pmt	10/30/2019	70	27.16
CDJE	to record gf amazon pmt	10/30/2019	71	36.03
CDJE	to record gf amazon pmt	10/30/2019	72	42.54
CDJE	to record gf amazon pmt	10/30/2019	73	196.48
CDJE	to record gf amazon pmt	10/30/2019	74	79.75
CDJE	to record gf amazon pmt	10/30/2019	75	53.22
CDJE	to record gf amazon pmt	10/30/2019	76	11.80
CDJE	to record gf amazon pmt	10/30/2019	77	84.00
CDJE	to record gf amazon pmt	10/30/2019	78	31.30
CDJE	to record gf amazon pmt	10/30/2019	79	29.53
CDJE	to record gf amazon pmt	10/30/2019	80	73.71
CDJE	to record gf amazon pmt	10/30/2019	81	273.99
CDJE	to record gf amazon pmt	10/30/2019	82	120.96
CDJE	to record gf amazon pmt	10/30/2019	83	67.99
CDJE	to record gf amazon pmt	10/30/2019	84	13.99
CDJE	to record gf amazon pmt	10/30/2019	85	79.88
CDJE	to record gf amazon pmt	10/30/2019	86	214.70
CDJE	to record gf amazon pmt	10/30/2019	87	160.45
CDJE	to record monthly activity	10/31/2019	88	1,100.94
CDJE	to record monthly activity	10/31/2019	89	28.41
CDJE	to record monthly activity	10/31/2019	90	20.00
CDJE	to record monthly activity	10/31/2019	91	867.25
CDJE	to record monthly activity	10/31/2019	92	49.36
CDJE	to record monthly activity	10/31/2019	93	56.84
CDJE	to record monthly activity	10/31/2019	94	5.00
CDJE	adjust to balance	10/31/2019	95	.45
CDP	DIRECT DEPOSIT TOTAL	10/11/2019	92201	76,823.24
CDP	DIRECT DEPOSIT TOTAL	10/25/2019	92202	78,120.56
CDA	PAUL MITCHELL	10/18/2019	120564	73.03-
CDA	Water Well Solutions Serv Grp Inc	10/18/2019	120721	35,960.00-
CDA	DEARMAN, GABRIEL	10/21/2019	121073	400.00-
CDA	HARTJE TIRE & SERVICE CENTER	10/01/2019	121095	1,329.84-
CDA	SLEEPY HOLLOW INC	10/01/2019	121378	1,071.23-
CDA	COULEE TECH INC	10/02/2019	121410	695.00
CDA	CROELL INC	10/02/2019	121411	539.00
CDA	Fire Protection Specialists	10/02/2019	121412	80.61
CDA	GUNDERSSEN HEALTH SYSTEM	10/02/2019	121413	75.08
CDA	MAYO CLINIC	10/02/2019	121414	60.00
CDA	O'REILLY AUTOMOTIVE INC	10/02/2019	121415	26.68
CDA	Public Service Commission-WI	10/02/2019	121416	2,079.62
CDA	ST JOSEPH EQUIPMENT INC	10/02/2019	121417	147.25
CDA	The Hardware Store	10/02/2019	121418	128.02
CDA	WI PROFESSIONAL POLICE ASSO INC	10/02/2019	121419	672.00
CDA	Wisconsin Rural Water Asso - WRWA	10/02/2019	121420	520.00
CDA	Hundt Implement	10/02/2019	121421	3,200.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	ARTHUR CLESEN INC	10/03/2019	121422	501.85
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	10/03/2019	121423	346.82
CDA	KENDELL DOORS AND HARDWARE INC	10/03/2019	121424	468.00
CDA	KWIK TRIP INC	10/03/2019	121425	5,735.89
CDA	MIDWEST TAPE	10/03/2019	121426	103.96
CDA	P & P PRODUCTS	10/03/2019	121427	3,033.05
CDA	SAGEHORN, WYATT	10/03/2019	121428	50.00
CDA	SPARTA MEN'S GOLF ASSOCIATION	10/03/2019	121429	30.00
CDA	UNIVERSAL TRUCK EQUIP INC	10/03/2019	121430	518.50
CDA	MENARD'S - ONALASKA	10/03/2019	121431	59.99
CDA	BAKER & TAYLOR	10/04/2019	121432	640.59
CDA	SPARTA COOPERATIVE SERVICES	10/04/2019	121433	861.83
CDA	SPARTA ROTARY	10/04/2019	121434	250.00
CDA	WE ENERGIES	10/04/2019	121435	644.03
CDA	WESCO HOME FURNISHINGS CTR	10/04/2019	121436	299.00
CDA	All American Do It Center	10/04/2019	121437	312.23
CDA	CULLIGAN - TOMAH	10/04/2019	121438	37.95
CDA	FISH WINDOW CLEANING	10/04/2019	121439	875.00
CDA	MIDWEST TAPE	10/04/2019	121440	82.97
CDA	PREMIER COOPERATIVE	10/04/2019	121441	1,097.55
CDA	ST JOSEPH EQUIPMENT INC	10/04/2019	121442	79.00
CDA	The Hardware Store	10/04/2019	121443	45.61
CDA	VERNON ELECTRIC COOP	10/04/2019	121444	82.52
CDA	1ST COMMUNITY CREDIT UNION - CITY	10/07/2019	121445	5,602.42
CDA	ADVANCE AUTO PARTS	10/07/2019	121446	3.84
CDA	ASCENSION BUILDERS LLC	10/07/2019	121447	1,494.97
CDA	Band Box Cleaners & Laundry Inc	10/07/2019	121448	65.32
CDA	Brad Olson Electric LLC	10/07/2019	121449	7,046.56
CDA	CENTURYLINK	10/07/2019	121450	5.37
CDA	COULEE TECH INC	10/07/2019	121451	1,490.03
CDA	GLASS SERVICE CENTER INC	10/07/2019	121452	17.50
CDA	L W Allen LLC	10/07/2019	121453	743.54
CDA	O'REILLY AUTOMOTIVE INC	10/07/2019	121454	51.84
CDA	R Communications Specialists LLC	10/07/2019	121455	420.00
CDA	Service Plus Heating & Cooling LLC	10/07/2019	121456	573.25
CDA	SPARTA COOPERATIVE SERVICES	10/07/2019	121457	482.52
CDA	SPEED'S PROPERTIES LLC	10/07/2019	121458	94.24
CDA	The Hardware Store	10/07/2019	121459	31.00
CDA	UNIQUE MANAGEMENT SERVICES INC	10/07/2019	121460	80.55
CDA	USA Blue Book	10/07/2019	121461	78.89
CDA	Walmart Community - Sanitation	10/07/2019	121462	258.94
CDA	WE ENERGIES	10/07/2019	121463	77.45
CDA	WI State Lab of Hygiene	10/07/2019	121464	26.00
CDP	ZIEGLER, ANDREA R	10/11/2019	121465	567.82
CDP	WEISSENBERGER, AMY R	10/11/2019	121466	833.33
CDP	CHURCH, JAMES A	10/11/2019	121467	277.05
CDP	LYDON, JOSHUA W	10/11/2019	121468	277.05
CDP	LEIS, VERNON C	10/11/2019	121469	191.17
CDP	SCHALLER, RITA M	10/11/2019	121470	191.17
CDP	TIMM, DENNIS C	10/11/2019	121471	191.17
CDP	ANDERSON, CHARLES T	10/11/2019	121472	44.32
CDP	ARNDT, JAELYN C	10/11/2019	121473	39.48
CDP	BOLDEN, KEAGAN M T	10/11/2019	121474	42.48
CDP	BUDIN, EVAN F	10/11/2019	121475	144.76
CDP	CHEW, MAKAYLA M	10/11/2019	121476	294.29
CDP	CLARK, KRISTEN M	10/11/2019	121477	155.92
CDP	COOK, TAYLOR S	10/11/2019	121478	36.94

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	EHLINGER, BRODIE	10/11/2019	121479	20.77
CDP	ERICKSON, TARA J	10/11/2019	121480	38.90
CDP	GEIER, GARRETT J	10/11/2019	121481	1,574.01
CDP	GEIER, JULIE K	10/11/2019	121482	62.03
CDP	GILBERTSON, KAITLYN B	10/11/2019	121483	114.05
CDP	HAAS, KAMBRIE R	10/11/2019	121484	246.43
CDP	HALE, CATHIE J	10/11/2019	121485	57.71
CDP	HEMMERSBACH, ANDREW A	10/11/2019	121486	670.72
CDP	HEMMERSBACH, THOMAS G	10/11/2019	121487	1,434.50
CDP	HONE, JORDAN S	10/11/2019	121488	120.52
CDP	HONE, NAOMI J	10/11/2019	121489	149.15
CDP	HUGGETT, ALEXANDER GJ	10/11/2019	121490	149.15
CDP	JENKINS, MACY A	10/11/2019	121491	124.67
CDP	KASS, MICHAEL J	10/11/2019	121492	430.22
CDP	KLATT, TYLER B	10/11/2019	121493	171.07
CDP	LA FORCE, CAMRYN E	10/11/2019	121494	179.11
CDP	LEIS, KADEN J	10/11/2019	121495	41.56
CDP	MARX, DREW A	10/11/2019	121496	30.71
CDP	MURNANE, SAMUEL R	10/11/2019	121497	63.03
CDP	OTT, LAYDEN	10/11/2019	121498	20.77
CDP	PARENT, SAMUEL P	10/11/2019	121499	20.77
CDP	PERKINS, SCOTT E	10/11/2019	121500	621.61
CDP	PITSENBARGER, DAIN M	10/11/2019	121501	20.77
CDP	PITSENBARGER, MAELYN R	10/11/2019	121502	146.95
CDP	RAITEN, LAIRD B	10/11/2019	121503	404.80
CDP	RETTLER, ELIZABETH J	10/11/2019	121504	132.52
CDP	RICE, VAUGHN T	10/11/2019	121505	74.81
CDP	ROELS, THEODORE J	10/11/2019	121506	512.33
CDP	RUGG, TAYTUM N	10/11/2019	121507	120.81
CDP	SAVALL, BRUCE O	10/11/2019	121508	592.77
CDP	SCHMITZ, JASON R	10/11/2019	121509	116.25
CDP	SCHMITZ, LILY E	10/11/2019	121510	44.75
CDP	SPRACKLING, ALDEN T	10/11/2019	121511	53.70
CDP	THOMPSON, ADAM J	10/11/2019	121512	20.77
CDP	TODRYK, ALICE EE	10/11/2019	121513	132.00
CDP	WEAVER III, CHARLES E	10/11/2019	121514	159.88
CDP	WINTERTON, PAIGE L	10/11/2019	121515	58.88
CDP	WURZEL, DOUGLAS C	10/11/2019	121516	574.95
CDP	YAHNKE, VIRGINIA A	10/11/2019	121517	22.12
CDP	YOURELL, REGHAN E	10/11/2019	121518	54.84
CDP	ZANON, MATTHEW J	10/11/2019	121519	54.02
CDP	CUNITZ, RANDAL R	10/11/2019	121520	1,294.18
CDP	THOMAS, SCOTT B	10/11/2019	121521	1,239.13
CDP	FORTUN, GREGORY M	10/11/2019	121522	1,081.37
CDP	HEMMERSBACH, DONALD G	10/11/2019	121523	1,182.81
CDP	KIRCHHOFF, RAYMOND E	10/11/2019	121524	1,123.29
CDP	HANSON, TODD A	10/11/2019	121525	1,708.41
CDP	SUND, MARK D	10/11/2019	121526	188.62
CDP	AMES, JOEL D	10/11/2019	121527	1,194.81
CDP	BLIXT, JOAN B	10/11/2019	121528	608.44
CDP	LEIS, DOUGLAS J	10/11/2019	121529	1,131.29
CDA	BAYCOM INC	10/08/2019	121531	3,596.00
CDA	ADVANCE AUTO PARTS	10/09/2019	121532	168.94
CDA	CHARTER COMMUNICATIONS	10/09/2019	121533	330.64
CDA	DWD-UNEMPLOYMENT INSURANCE	10/09/2019	121534	355.00
CDA	EVANS PRINT & MEDIA GROUP	10/09/2019	121535	257.76
CDA	MINNESOTA LIFE INSURANCE CO	10/09/2019	121536	1,341.45

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	MODERN DISPOSAL SYSTEMS LLC	10/09/2019	121537	17,608.92
CDA	ROTH, DANIEL V	10/09/2019	121538	20.00
CDA	SLEEPY HOLLOW INC	10/09/2019	121539	170.52
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	10/09/2019	121540	338.60
CDA	U.S. CELLULAR	10/09/2019	121541	3.22
CDA	XCEL ENERGY	10/09/2019	121542	27.21
CDA	EVANS PRINT & MEDIA GROUP	10/10/2019	121543	2,559.19
CDA	MODERN DISPOSAL SYSTEMS LLC	10/10/2019	121544	42.00
CDA	NIMBLE SOFTWARE SYSTEMS	10/10/2019	121545	187.50
CDA	PERKINS OIL	10/10/2019	121546	621.05
CDA	Service Plus Heating & Cooling LLC	10/10/2019	121547	47.50
CDA	SPARTA COOPERATIVE SERVICES	10/10/2019	121548	88.00
CDA	VERIZON WIRELESS	10/10/2019	121549	1,474.56
CDA	XCEL ENERGY	10/10/2019	121550	4,049.04
CDA	1ST COMMUNITY CREDIT UNION - PD	10/14/2019	121551	3,566.22
CDA	Arenz Shoes Inc	10/14/2019	121552	159.99
CDA	CenturyLink	10/14/2019	121553	79.13
CDA	E O JOHNSON CO INC	10/14/2019	121554	187.00
CDA	FLOCK'S HEATING & AIR CONDITIONING INC	10/14/2019	121555	669.39
CDA	GOODYEAR AUTO SERVICE CENTER	10/14/2019	121556	560.00
CDA	LEAGUE OF WI MUNICIPALITIES	10/14/2019	121557	130.00
CDA	LEIS, CAROL	10/14/2019	121558	23.00
CDA	MAYO CLINIC	10/14/2019	121559	225.00
CDA	MORTON SALT	10/14/2019	121560	7,574.15
CDA	PERSONNEL EVALUATION INC	10/14/2019	121561	20.00
CDA	R Communications Specialists LLC	10/14/2019	121562	623.00
CDA	RIPP DISTRIBUTING CO INC	10/14/2019	121563	40.00
CDA	Tri-State Business Machines	10/14/2019	121564	125.00
CDA	VERIZON WIRELESS	10/14/2019	121565	539.16
CDA	WI DEPT OF JUSTICE - CIB	10/14/2019	121566	70.00
CDA	BAKER & TAYLOR	10/16/2019	121567	881.41
CDA	DONSKEY, SIRI	10/16/2019	121568	120.00
CDA	EMC INSURANCE COMPANIES	10/16/2019	121569	17,774.52
CDA	GALE	10/16/2019	121570	217.22
CDA	JOHN DEERE FINANCIAL	10/16/2019	121571	488.99
CDA	UNIVERSAL TRUCK EQUIP INC	10/16/2019	121572	1,016.90
CDA	BROWN'S SIGNS	10/17/2019	121573	1,022.00
CDA	CenturyLink	10/17/2019	121574	2,409.97
CDA	CENTURYLINK	10/17/2019	121575	29.73
CDA	COULEE TECH INC	10/17/2019	121576	1,124.80
CDA	DEMCO	10/17/2019	121577	89.12
CDA	KWIK TRIP INC	10/17/2019	121578	156.03
CDA	MIDWEST TAPE	10/17/2019	121579	279.89
CDA	REALiving LLC	10/17/2019	121580	1,300.00
CDA	SLEEPING GIANT STUDIOS LLC	10/17/2019	121581	1,000.00
CDA	STATE BAR OF WISCONSIN	10/17/2019	121582	782.10
CDA	XCEL ENERGY	10/17/2019	121583	14,333.54
CDA	BAKER & TAYLOR	10/21/2019	121584	1,106.54
CDA	Cedar Corporation	10/21/2019	121585	2,726.10
CDA	CenturyLink	10/21/2019	121586	578.91
CDA	EVANS PRINT & MEDIA GROUP	10/21/2019	121587	53.00
CDA	L W Allen LLC	10/21/2019	121588	3,389.00
CDA	MITCHELL, PAUL	10/21/2019	121589	73.03
CDA	Morganside Veterinary Clinic	10/21/2019	121590	292.94
CDA	SLEEPY HOLLOW INC	10/21/2019	121591	386.46
CDA	SPARTA COOPERATIVE SERVICES	10/21/2019	121592	238.18
CDA	Tri-State Business Machines	10/21/2019	121593	96.03

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Water Well Solutions Serv Grp Inc	10/21/2019	121594	35,960.00
CDA	WI DEPT OF JUSTICE - TIME	10/21/2019	121595	390.00
CDA	WISCONSIN LIFT TRUCK CORP	10/21/2019	121596	4,459.83
CDA	XCEL ENERGY	10/21/2019	121597	7,916.14
CDA	ZUERCHER TECHNOLOGIES LLC	10/21/2019	121598	2,520.00
CDA	DEARMAN, ABIGAILI	10/21/2019	121599	400.00
CDP	ZIEGLER, ANDREA R	10/25/2019	121600	252.49
CDP	WEISSENBERGER, AMY R	10/25/2019	121601	833.33
CDP	JUSTIN, CLARENCE J	10/25/2019	121602	21.24
CDP	LEIS, VERNON C	10/25/2019	121603	191.17
CDP	SCHALLER, RITA M	10/25/2019	121604	191.17
CDP	TIMM, DENNIS C	10/25/2019	121605	191.17
CDP	ANDERSON, CHARLES T	10/25/2019	121606	38.79
CDP	BOLDEN, KEAGAN M T	10/25/2019	121607	44.32
CDP	CHEW, MAKAYLA M	10/25/2019	121608	33.94
CDP	GEIER, GARRETT J	10/25/2019	121609	1,136.80
CDP	GEIER, JULIE K	10/25/2019	121610	58.34
CDP	HALE, CATHIE J	10/25/2019	121611	110.82
CDP	HEMMERSBACH, ANDREW A	10/25/2019	121612	686.96
CDP	HEMMERSBACH, THOMAS G	10/25/2019	121613	1,438.39
CDP	HUNTINGTON, JENNIFER L	10/25/2019	121614	327.93
CDP	KASS, MICHAEL J	10/25/2019	121615	455.68
CDP	LA FORCE, CAMRYN E	10/25/2019	121616	9.82
CDP	PERKINS, SCOTT E	10/25/2019	121617	502.12
CDP	RAITEN, LAIRD B	10/25/2019	121618	351.65
CDP	RETTLER, ELIZABETH J	10/25/2019	121619	43.17
CDP	ROELS, THEODORE J	10/25/2019	121620	447.97
CDP	SAVALL, BRUCE O	10/25/2019	121621	549.77
CDP	WINTERTON, PAIGE L	10/25/2019	121622	45.14
CDP	WURZEL, DOUGLAS C	10/25/2019	121623	499.04
CDP	YAHNKE, VIRGINIA A	10/25/2019	121624	39.81
CDP	CUNITZ, RANDAL R	10/25/2019	121625	1,508.42
CDP	THOMAS, SCOTT B	10/25/2019	121626	1,239.13
CDP	FORTUN, GREGORY M	10/25/2019	121627	1,081.37
CDP	HEMMERSBACH, DONALD G	10/25/2019	121628	1,182.81
CDP	KIRCHHOFF, RAYMOND E	10/25/2019	121629	1,123.29
CDP	HANSON, TODD A	10/25/2019	121630	1,673.41
CDP	SUND, MARK D	10/25/2019	121631	188.62
CDP	AMES, JOEL D	10/25/2019	121632	1,969.46
CDP	BLIXT, JOAN B	10/25/2019	121633	608.44
CDP	LEIS, DOUGLAS J	10/25/2019	121634	1,131.29
CDA	Best Kept Portables LLC	10/23/2019	121635	936.00
CDA	CHARTER COMMUNICATIONS	10/23/2019	121636	113.83
CDA	CRAWFORD OIL CO	10/23/2019	121637	6,778.54
CDA	DAMARC QUALITY INSPECTION SERVICES LLC	10/23/2019	121638	126.60
CDA	EHLINGER, BRODIE J	10/23/2019	121639	60.00
CDA	GUNDERSEN HEALTH SYSTEM	10/23/2019	121640	253.45
CDA	HUNTINGTON, JENNIFER L	10/23/2019	121641	1,198.00
CDA	INTERSTATE ROOFING & WTP INC	10/23/2019	121642	360.96
CDA	JOHNSON, JENNA	10/23/2019	121643	80.00
CDA	KEMP III, DAVID P	10/23/2019	121644	900.00
CDA	LOFFLER COMPANIES	10/23/2019	121645	66.20
CDA	MERTES, MICHAEL J	10/23/2019	121646	87.00
CDA	MIDWEST TAPE	10/23/2019	121647	24.99
CDA	MODERN DISPOSAL SYSTEMS LLC	10/23/2019	121648	2,048.40
CDA	PREMIER COOPERATIVE	10/23/2019	121649	1,004.34
CDA	RC SYSTEMS INC	10/23/2019	121650	2,900.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	SPARTA FAMILY DENTISTRY LLC	10/23/2019	121651	145.40
CDA	STIEHL, VALERIE	10/23/2019	121652	103.37
CDA	Tri-State Business Machines	10/23/2019	121653	20.74
CDA	WALMART COMMUNITY - CITY	10/23/2019	121654	538.44
CDA	XCEL ENERGY	10/23/2019	121655	6,917.06
CDA	B & B PLUMBING INC	10/28/2019	121656	17.90
CDA	CENGAGE LEARNING INC/GALE	10/28/2019	121657	74.97
CDA	CITIZENS FIRST BANK	10/28/2019	121658	45,737.00
CDA	DELTA DENTAL OF WISCONSIN	10/28/2019	121659	4,386.36
CDA	E O JOHNSON	10/28/2019	121660	333.00
CDA	GUNDERSEN HEALTH SYSTEM	10/28/2019	121661	7.86
CDA	LA CROSSE TENT & AWNING	10/28/2019	121662	1,985.20
CDA	MODERN DISPOSAL SYSTEMS LLC	10/28/2019	121663	17,608.92
CDA	OPPRIECHT, AMBER	10/28/2019	121664	30.00
CDA	P & P PRODUCTS	10/28/2019	121665	42.50
CDA	PICA GROVE LLC	10/28/2019	121666	175.00
CDA	RIVER BANK	10/28/2019	121667	47,579.64
CDA	THE O'BRIEN AGENCY LLC	10/28/2019	121668	320.00
CDA	WALMART COMMUNITY - PD	10/28/2019	121669	637.76
CDA	CENTURYLINK	10/29/2019	121670	16.88
CDA	GUNDERSEN HEALTH SYSTEM	10/29/2019	121671	236.99
CDA	State Bank	10/29/2019	121672	124.00
CDA	Tri-State Business Machines	10/29/2019	121673	58.77
CDA	Auto Value Parts Stores	10/30/2019	121674	396.05
CDA	CHARTER COMMUNICATIONS	10/30/2019	121675	84.99
CDA	EVANS PRINT & MEDIA GROUP	10/30/2019	121676	56.10
CDA	Fire Protection Specialists	10/30/2019	121677	216.59
CDA	JOHNSON, CHAD	10/30/2019	121678	60.00
CDA	OUTDOOR SERVICES INC	10/30/2019	121679	115.00
CDA	TREETOP PRODUCTS INC	10/30/2019	121680	825.07
CDA	WE ENERGIES	10/30/2019	121681	897.83
CDA	WI PROFESSIONAL POLICE ASSO INC	10/30/2019	121682	714.00
CDA	ADVANCE AUTO PARTS	10/31/2019	121683	6.92
CDA	All American Do It Center	10/31/2019	121684	53.91
CDA	Band Box Cleaners & Laundry Inc	10/31/2019	121685	140.62
CDA	CLEAN WATER TESTING LLC	10/31/2019	121686	357.00
CDA	Core & Main LP	10/31/2019	121687	20,435.00
CDA	Davy Laboratories	10/31/2019	121688	543.75
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	10/31/2019	121689	346.82
CDA	EVANS PRINT & MEDIA GROUP	10/31/2019	121690	189.00
CDA	Hagen's Sales & Service	10/31/2019	121691	399.14
CDA	HOLTZ LIME GRAVEL & EXCAVATING	10/31/2019	121692	33,582.50
CDA	L W Allen LLC	10/31/2019	121693	933.24
CDA	LOFFLER COMPANIES	10/31/2019	121694	56.89
CDA	Mid-American Research Chemical	10/31/2019	121695	135.62
CDA	MIDWEST TAPE	10/31/2019	121696	64.98
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	10/31/2019	121697	6,228.76
CDA	MONROE COUNTY TREASURER	10/31/2019	121698	2,909.97
CDA	MSA PROFESSIONAL SERVICES INC	10/31/2019	121699	806.50
CDA	Mulcahy Shaw Water Inc	10/31/2019	121700	20,407.85
CDA	Northern Lake Service Inc	10/31/2019	121701	255.00
CDA	O'REILLY AUTOMOTIVE INC	10/31/2019	121702	269.50
CDA	PERKINS OIL	10/31/2019	121703	1,198.70
CDA	STATE OF WISCONSIN - COURT FINES	10/31/2019	121704	5,382.70
CDA	The Hardware Store	10/31/2019	121705	134.46
CDA	TITAN MACHINERY	10/31/2019	121706	1,046.52
CDA	USA Blue Book	10/31/2019	121707	1,533.48

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	USEMCO INC	10/31/2019	121708	10,258.23
CDA	Vierbicher Associates Inc	10/31/2019	121709	6,937.24
CDA	Walmart Community - Sanitation	10/31/2019	121710	54.54
CDA	Walmart Community - Water	10/31/2019	121711	223.22
CDA	WE ENERGIES	10/31/2019	121712	937.29
CDA	WISCONSIN BUILDING SUPPLY	10/31/2019	121713	1,239.63
CDA	WISCONSIN LIFT TRUCK CORP	10/31/2019	121714	539.85
CDA	WORKSITE SOLUTIONS	10/31/2019	121715	136.92
CDA	EMPOWER RETIREMENT	10/01/2019	92719001	4,965.40
CDA	INTERNAL REVENUE SERVICE	10/01/2019	92719002	33,256.67
CDA	WI DEPT OF REVENUE - WH	10/01/2019	92719003	6,594.10
CDA	WISCONSIN RETIREMENT SYSTEM	10/01/2019	100119009	40,353.81
CDA-W	MSA PROFESSIONAL SERVICES INC	10/02/2019	100219001	746.25
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	10/04/2019	100419001	84,692.72
CDA	WI DEPT OF REVENUE - AV	10/04/2019	100419002	62.52
CDA	WI DEPT OF REVENUE - SALES TAX	10/04/2019	100419003	1,747.51
CDA	EMPOWER RETIREMENT	10/14/2019	101119001	4,965.40
CDP	FAHNING, TODD R - DIR DEP	10/11/2019	101119001	.00
CDA	INTERNAL REVENUE SERVICE	10/14/2019	101119002	33,720.11
CDP	HANSON, JULIE A - DIR DEP	10/11/2019	101119002	.00
CDA	WI DEPT OF REVENUE - WH	10/14/2019	101119003	6,568.03
CDP	HELLMAN, JAMES A - DIR DEP	10/11/2019	101119003	.00
CDP	LYDON, JENNIFER L - DIR DEP	10/11/2019	101119004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	10/11/2019	101119005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	10/11/2019	101119006	.00
CDP	VAN WORMER, MARK L - DIR DEP	10/11/2019	101119008	.00
CDP	ANDERSON, APRIL L - DIR DEP	10/11/2019	101119009	.00
CDP	EINER, LORIA - DIR DEP	10/11/2019	101119010	.00
CDP	HAACK, DONNA J - DIR DEP	10/11/2019	101119011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	10/11/2019	101119012	.00
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CDP	SHIPLEY, KRISTIN D - DIR DEP	10/11/2019	101119014	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	10/11/2019	101119015	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	10/11/2019	101119016	.00
CDP	GUST, KRISTEN M - DIR DEP	10/11/2019	101119017	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	10/11/2019	101119018	.00
CDP	HUMPHREY, BRUCE - DIR DEP	10/11/2019	101119019	.00
CDP	LUKASEK, EDWARD J - DIR DEP	10/11/2019	101119020	.00
CDP	RILEY, KEVIN M - DIR DEP	10/11/2019	101119021	.00
CDP	STANEK, NORMAN G - DIR DEP	10/11/2019	101119022	.00
CDP	ERICKSON, JESSICA R - DIR DEP	10/11/2019	101119024	.00
CDP	ERICKSON, KYLE D - DIR DEP	10/11/2019	101119025	.00
CDP	FERGUSON, BOOKER T - DIR DEP	10/11/2019	101119026	.00
CDP	FISCHER, ZACHARY D - DIR DEP	10/11/2019	101119027	.00
CDP	GURALSKI, KYLE R - DIR DEP	10/11/2019	101119028	.00
CDP	HAAS, CHRISTINE M - DIR DEP	10/11/2019	101119029	.00
CDP	JAMES, BRIAN R - DIR DEP	10/11/2019	101119030	.00
CDP	JOHNSON, COREY D - DIR DEP	10/11/2019	101119031	.00
CDP	KUDERER, DAVID C - DIR DEP	10/11/2019	101119032	.00
CDP	KUEN, ANDREW J - DIR DEP	10/11/2019	101119033	.00
CDP	LEE, JENNA RM - DIR DEP	10/11/2019	101119034	.00
CDP	LUDOVICE, JACOB A - DIR DEP	10/11/2019	101119035	.00
CDP	MAGNUS, MARK J - DIR DEP	10/11/2019	101119036	.00
CDP	MITCHELL, JAGER C - DIR DEP	10/11/2019	101119037	.00
CDP	NELSON, MARC D - DIR DEP	10/11/2019	101119038	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	10/11/2019	101119039	.00
CDP	PIPKIN, JASON E - DIR DEP	10/11/2019	101119040	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	POTARACKE, SHANE D - DIR DEP	10/11/2019	101119041	.00
CDP	REVELS, AMANDA N - DIR DEP	10/11/2019	101119042	.00
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CDP	SEUBERT, KYLE J - DIR DEP	10/11/2019	101119044	.00
CDP	TOVAR, JOSE V - DIR DEP	10/11/2019	101119045	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	10/11/2019	101119046	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	10/11/2019	101119047	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	10/11/2019	101119049	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	10/11/2019	101119050	.00
CDP	HANSEN, EDWARD L - DIR DEP	10/11/2019	101119051	.00
CDP	JONES, ERIK A - DIR DEP	10/11/2019	101119052	.00
CDP	OAKLEY, THOMAS K - DIR DEP	10/11/2019	101119053	.00
CDP	PAWLISCH, RYAN D - DIR DEP	10/11/2019	101119054	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	10/11/2019	101119055	.00
CDP	CLARK, GAIL L - DIR DEP	10/11/2019	101119056	.00
CDP	CLARK, JONATHON S - DIR DEP	10/11/2019	101119057	.00
CDP	PASSEHL, DALE W - DIR DEP	10/11/2019	101119058	.00
CDP	VIETH, BRIAN P - DIR DEP	10/11/2019	101119059	.00
CDP	DIERCKS, CALEB T - DIR DEP	10/11/2019	101119060	.00
CDP	JOHNSON, DENNIS D - DIR DEP	10/11/2019	101119061	.00
CDP	KOEHLER, GUY C - DIR DEP	10/11/2019	101119062	.00
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CDP	BECKER, JANICE M - DIR DEP	10/11/2019	101119065	.00
CDP	BETTS, BRIAN W - DIR DEP	10/11/2019	101119066	.00
CDP	PETERSON, SAMUEL J - DIR DEP	10/11/2019	101119067	.00
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CDA	EMPOWER RETIREMENT	10/28/2019	102519001	4,990.40
CDP	FAHNING, TODD R - DIR DEP	10/25/2019	102519001	.00
CDA	INTERNAL REVENUE SERVICE	10/28/2019	102519002	34,142.49
CDP	HANSON, JULIE A - DIR DEP	10/25/2019	102519002	.00
CDA	WI DEPT OF REVENUE - WH	10/28/2019	102519003	6,795.35
CDP	HELLMAN, JAMES A - DIR DEP	10/25/2019	102519003	.00
CDP	LYDON, JENNIFER L - DIR DEP	10/25/2019	102519004	.00
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CDP	SCHMITZ, BARBARA J - DIR DEP	10/25/2019	102519006	.00
CDP	VAN WORMER, MARK L - DIR DEP	10/25/2019	102519008	.00
CDP	ANDERSON, APRIL L - DIR DEP	10/25/2019	102519009	.00
CDP	EINER, LORIA - DIR DEP	10/25/2019	102519010	.00
CDP	HAACK, DONNA J - DIR DEP	10/25/2019	102519011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	10/25/2019	102519012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	10/25/2019	102519013	.00
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CDP	ERICKSON, KYLE D - DIR DEP	10/25/2019	102519018	.00
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CDP	JOHNSON, COREY D - DIR DEP	10/25/2019	102519024	.00
CDP	KUDERER, DAVID C - DIR DEP	10/25/2019	102519025	.00
CDP	KUEN, ANDREW J - DIR DEP	10/25/2019	102519026	.00
CDP	LEE, JENNA RM - DIR DEP	10/25/2019	102519027	.00
CDP	LUDOVICE, JACOB A - DIR DEP	10/25/2019	102519028	.00
CDP	MAGNUS, MARK J - DIR DEP	10/25/2019	102519029	.00
CDP	MITCHELL, JAGER C - DIR DEP	10/25/2019	102519030	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	NELSON, MARC D - DIR DEP	10/25/2019	102519031	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	10/25/2019	102519032	.00
CDP	PIPKIN, JASON E - DIR DEP	10/25/2019	102519033	.00
CDP	POTARACKE, SHANE D - DIR DEP	10/25/2019	102519034	.00
CDP	REVELS, AMANDA N - DIR DEP	10/25/2019	102519035	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	10/25/2019	102519036	.00
CDP	SEUBERT, KYLE J - DIR DEP	10/25/2019	102519037	.00
CDP	TOVAR, JOSE V - DIR DEP	10/25/2019	102519038	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	10/25/2019	102519039	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	10/25/2019	102519040	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	10/25/2019	102519042	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	10/25/2019	102519043	.00
CDP	HANSEN, EDWARD L - DIR DEP	10/25/2019	102519044	.00
CDP	JONES, ERIK A - DIR DEP	10/25/2019	102519045	.00
CDP	OAKLEY, THOMAS K - DIR DEP	10/25/2019	102519046	.00
CDP	PAWLISCH, RYAN D - DIR DEP	10/25/2019	102519047	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	10/25/2019	102519048	.00
CDP	CLARK, GAIL L - DIR DEP	10/25/2019	102519049	.00
CDP	CLARK, JONATHON S - DIR DEP	10/25/2019	102519050	.00
CDP	PASSEHL, DALE W - DIR DEP	10/25/2019	102519051	.00
CDP	VIETH, BRIAN P - DIR DEP	10/25/2019	102519052	.00
CDP	DIERCKS, CALEB T - DIR DEP	10/25/2019	102519053	.00
CDP	JOHNSON, DENNIS D - DIR DEP	10/25/2019	102519054	.00
CDP	KOEHLER, GUY C - DIR DEP	10/25/2019	102519055	.00
CDP	SULLIVAN, RANDY P - DIR DEP	10/25/2019	102519057	.00
CDP	BECKER, JANICE M - DIR DEP	10/25/2019	102519058	.00
CDP	BETTS, BRIAN W - DIR DEP	10/25/2019	102519059	.00
CDP	PETERSON, SAMUEL J - DIR DEP	10/25/2019	102519060	.00
CDP	SCHWIER, LEE A - DIR DEP	10/25/2019	102519061	.00
CDA	WISCONSIN RETIREMENT SYSTEM	10/28/2019	102819001	40,142.69
Grand Totals:				<u>1,131,504.10</u>

## Report Criteria:

Computed checks included  
 Manual checks included  
 Supplemental checks included  
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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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Pay Period	Journal	Check	Check	Payee	Payee	GL Account	Amount
Date	Code	Issue Date	Number		ID		

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Report Criteria:

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

## Report Criteria:

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

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11/01/2019	PC	11/08/2019	110819040	POTARACKE, SHANE D	3076	001-11000	1,128.88-
11/01/2019	PC	11/08/2019	110819041	REVELS, AMANDA N	3078	001-11000	1,193.54-
11/01/2019	PC	11/08/2019	110819042	SCHROEDER, ETHAN W	3086	001-11000	1,508.56-
11/01/2019	PC	11/08/2019	110819043	SEUBERT, KYLE J	3090	001-11000	1,685.09-
11/01/2019	PC	11/08/2019	110819044	TOVAR, JOSE V	3112	001-11000	1,805.26-
11/01/2019	PC	11/08/2019	110819045	WELKER, CHRISTOPHER J	3114	001-11000	3,540.57-
11/01/2019	PC	11/08/2019	110819046	BAUMAN, DOUGLAS B	9629	001-11000	55.68-
11/01/2019	PC	11/08/2019	110819047	Void		001-11000	
11/01/2019	PC	11/08/2019	110819048	FERGUSON JR, PATRICK C	9210	001-11000	866.51-
11/01/2019	PC	11/08/2019	110819049	GILBERTSON, BRADLY T	9022	001-11000	1,701.41-
11/01/2019	PC	11/08/2019	110819050	HANSEN, EDWARD L	9409	001-11000	1,235.21-
11/01/2019	PC	11/08/2019	110819051	JONES, ERIK A	9370	001-11000	1,227.49-
11/01/2019	PC	11/08/2019	110819052	OAKLEY, THOMAS K	9367	001-11000	645.86-
11/01/2019	PC	11/08/2019	110819053	PAWLISCH, RYAN D	9339	001-11000	1,234.66-
11/01/2019	PC	11/08/2019	110819054	WEAVER, SAMANTHA L	9383	001-11000	936.93-
11/01/2019	PC	11/08/2019	110819055	CLARK, GAIL L	7000	001-11000	1,207.22-
11/01/2019	PC	11/08/2019	110819056	CLARK, JONATHON S	7001	001-11000	1,224.62-
11/01/2019	PC	11/08/2019	110819057	PASSEHL, DALE W	7020	001-11000	1,829.46-
11/01/2019	PC	11/08/2019	110819058	VIETH, BRIAN P	7030	001-11000	1,064.19-
11/01/2019	PC	11/08/2019	110819059	DIERCKS, CALEB T	8004	001-11000	1,041.62-
11/01/2019	PC	11/08/2019	110819060	JOHNSON, DENNIS D	8025	001-11000	1,433.09-
11/01/2019	PC	11/08/2019	110819061	KOEHLER, GUY C	8030	001-11000	1,613.54-
11/01/2019	PC	11/08/2019	110819062	Void		001-11000	
11/01/2019	PC	11/08/2019	110819063	SULLIVAN, RANDY P	8045	001-11000	1,015.13-
11/01/2019	PC	11/08/2019	110819064	BECKER, JANICE M	5005	001-11000	1,120.32-
11/01/2019	PC	11/08/2019	110819065	BETTS, BRIAN W	5007	001-11000	1,259.37-
11/01/2019	PC	11/08/2019	110819066	HANSON, TODD A	5020	001-11000	1,708.41-
11/01/2019	PC	11/08/2019	110819067	PETERSON, SAMUEL J	5035	001-11000	1,449.05-
11/01/2019	PC	11/08/2019	110819068	SCHWIER, LEE A	5040	001-11000	1,395.41-

---

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
Grand Totals:			<u>106</u>				<u>97,791.12-</u>

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Report Criteria:

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

**ORDINANCE NO. \_\_\_\_\_**  
**ORDINANCE PERTAINING TO STOP SIGNS**

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

Section 1. Section 7-62(88) of the Code of City Ordinances is hereby created to read as follows:

On Bicycle Street, so as to require traffic traveling south on Bicycle Street to stop prior to turning east or west onto Spartan Drive.

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

Dated this 20th day of November, 2019.

OFFERED BY:

\_\_\_\_\_  
Alderman Norm Stanek

PASSED this 20th day of November, 2019.

\_\_\_\_\_  
Julie Hanson, City Clerk

APPROVED BY:

\_\_\_\_\_  
Kristen Gust, Mayor

**ORDINANCE NO. \_\_\_\_\_**  
**ORDINANCE PERTAINING TO STOP SIGNS**

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

Section 1. Section 7-62(89) of the Code of City Ordinances is hereby created to read as follows:

On Spartan Drive, so as to require traffic travelling west on Spartan Drive to stop prior to turning north or south on S. Black River St. or straight into Theisen's Driveway.

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

Dated this 20th day of November, 2019.

OFFERED BY:

\_\_\_\_\_  
Alderman Norm Stanek

PASSED this 20th day of November, 2019.

\_\_\_\_\_  
Julie Hanson, City Clerk

APPROVED BY:

\_\_\_\_\_  
Kristen Gust, Mayor

**RESOLUTION AUTHORIZING SALE OF REAL ESTATE  
(CLOUD 1, LLC)**

WHEREAS, the Finance Committee has recommended the City sell to Cloud 1, LLC, for \$6,000.00, the land described in the attached Vacant Land Offer to Purchase,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, WISCONSIN, MONROE, WISCONSIN, that the City of Sparta is hereby authorized to sell to Cloud 1, LLC the land described in the attached Vacant Land Offer to Purchase, incorporated herein by reference, for a price of \$6,000.00. BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized to take all steps necessary to conclude such purchase.

Dated this 20<sup>th</sup> day of November, 2019.

OFFERED BY:

\_\_\_\_\_  
Alderman Kevin Riley

APPROVED BY:

\_\_\_\_\_  
Kristen Gust, Mayor

**WB-13 VACANT LAND OFFER TO PURCHASE**

1 LICENSEE DRAFTING THIS OFFER ON 10/25/2019 [DATE] IS (AGENT OF BUYER)  
2 (~~AGENT OF SELLER/LISTING BROKER~~) (~~AGENT OF BUYER AND SELLER~~) **STRIKE THOSE NOT APPLICABLE**

3 **GENERAL PROVISIONS** The Buyer, Cloud1, LLC 417 Pine Street, Green Bay, WI 54301  
4 \_\_\_\_\_, offers to purchase the Property  
5 known as [Street Address] Property Address: Wisconsin Ave/Hwy 16. Tax Number: 281-02637-2000  
6 in the City of Sparta, County of Monroe, Wisconsin (Insert  
7 additional description, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525), on the following terms:

8 ■ PURCHASE PRICE: Six Thousand and 00/100  
9 \_\_\_\_\_ Dollars (\$ 6000.00).

10 ■ EARNEST MONEY of \$ 0.00 accompanies this Offer and earnest money of \$ Five Hundred (\$500.00)  
11 will be mailed, or commercially or personally delivered within Fourteen (14) days of acceptance to listing broker or  
12 \_\_\_\_\_.

13 ■ THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise provided below.

14 ■ INCLUDED IN PURCHASE PRICE: Seller is including in the purchase price the Property, all Fixtures on the Property on the  
15 date of this Offer not excluded at lines 18-19, and the following additional items: \_\_\_\_\_  
16 \_\_\_\_\_

17 \_\_\_\_\_  
18 ■ NOT INCLUDED IN PURCHASE PRICE: \_\_\_\_\_  
19 \_\_\_\_\_

20 **CAUTION: Identify Fixtures that are on the Property (see lines 290-294) to be excluded by Seller or which are rented**  
21 **and will continue to be owned by the lessor.**

22 **NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are**  
23 **included/excluded. Annual crops are not part of the purchase price unless otherwise agreed.**

24 ■ ZONING: Seller represents that the Property is zoned: \_\_\_\_\_

25 **ACCEPTANCE** Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical  
26 copies of the Offer.

27 **CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term deadlines**  
28 **running from acceptance provide adequate time for both binding acceptance and performance.**

29 **BINDING ACCEPTANCE** This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on  
30 or before \_\_\_\_\_. Seller may keep the Property on the  
31 market and accept secondary offers after binding acceptance of this Offer.

32 **CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.**

33 **OPTIONAL PROVISIONS** TERMS OF THIS OFFER THAT ARE PRECEDED BY AN OPEN BOX (  ) ARE PART OF THIS  
34 OFFER ONLY IF THE BOX IS MARKED SUCH AS WITH AN "X." THEY ARE NOT PART OF THIS OFFER IF MARKED "N/A"  
35 OR ARE LEFT BLANK.

36 **DELIVERY OF DOCUMENTS AND WRITTEN NOTICES** Unless otherwise stated in this Offer, delivery of documents and  
37 written notices to a Party shall be effective only when accomplished by one of the methods specified at lines 38-56.

38 (1) **Personal Delivery:** giving the document or written notice personally to the Party, or the Party's recipient for delivery if  
39 named at line 40 or 41.  
40 Seller's recipient for delivery (optional): \_\_\_\_\_

41 Buyer's recipient for delivery (optional): Cloud1, LLC 417 Pine Street, Green Bay, WI 54301

42  (2) **Fax:** fax transmission of the document or written notice to the following telephone number:  
43 Seller: ( \_\_\_\_\_ ) Buyer: ( \_\_\_\_\_ )

44  (3) **Commercial Delivery:** depositing the document or written notice fees prepaid or charged to an account with a  
45 commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery if named at line 40 or 41, for  
46 delivery to the Party's delivery address at line 49 or 50.

47  (4) **U.S. Mail:** depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the Party,  
48 or to the Party's recipient for delivery if named at line 40 or 41, for delivery to the Party's delivery address at line 49 or 50.  
49 Delivery address for Seller: \_\_\_\_\_

50 Delivery address for Buyer: Cloud1, LLC 417 Pine Street, Green Bay, WI 54301

51  (5) **E-Mail:** electronically transmitting the document or written notice to the Party's e-mail address, if given below at line  
52 55 or 56. If this is a consumer transaction where the property being purchased or the sale proceeds are used primarily for  
53 personal, family or household purposes, each consumer providing an e-mail address below has first consented electronically  
54 to the use of electronic documents, e-mail delivery and electronic signatures in the transaction, as required by federal law.  
55 E-Mail address for Seller (optional): \_\_\_\_\_

56 E-Mail address for Buyer (optional): jay.wendt@bugtusselwireless.com

57 **PERSONAL DELIVERY/ACTUAL RECEIPT** Personal delivery to, or Actual Receipt by, any named Buyer or Seller  
58 constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

503  **INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 488-502). This Offer  
504 is contingent upon a qualified independent inspector(s) conducting an inspection(s), of the Property which discloses no  
505 Defects. This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing  
506 an inspection of \_\_\_\_\_

507 (list any Property feature(s) to be separately inspected, e.g., dumpsite, etc.) which discloses no Defects. Buyer shall order the  
508 inspection(s) and be responsible for all costs of inspection(s). Buyer may have follow-up inspections recommended in a  
509 written report resulting from an authorized inspection performed provided they occur prior to the deadline specified at line 513.  
510 Inspection(s) shall be performed by a qualified independent inspector or independent qualified third party.

511 **CAUTION: Buyer should provide sufficient time for the primary inspection and/or any specialized inspection(s), as  
512 well as any follow-up inspection(s).**

513 This contingency shall be deemed satisfied unless Buyer, within \_\_\_\_\_ days of acceptance, delivers to Seller a copy of the written  
514 inspection report(s) and a written notice listing the Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

515 **CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.**

516 For the purposes of this contingency, Defects (see lines 287-289) do not include conditions the nature and extent of which the  
517 Buyer had actual knowledge or written notice before signing this Offer.

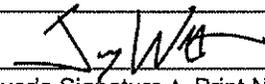
518 ■ **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have a right to cure the Defects. If  
519 Seller has the right to cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days of  
520 Buyer's delivery of the Notice of Defects stating Seller's election to cure Defects; (2) curing the Defects in a good and  
521 workmanlike manner; and (3) delivering to Buyer a written report detailing the work done within 3 days prior to closing. This  
522 Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and: (1)  
523 Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written notice that Seller will not cure  
524 or (b) Seller does not timely deliver the written notice of election to cure.

525  **ADDENDA:** The attached \_\_\_\_\_ is/are made part of this Offer.

526 **ADDITIONAL PROVISIONS/CONTINGENCIES** \_\_\_\_\_  
527 \_\_\_\_\_  
528 \_\_\_\_\_  
529 \_\_\_\_\_  
530 \_\_\_\_\_  
531 \_\_\_\_\_  
532 \_\_\_\_\_  
533 \_\_\_\_\_  
534 \_\_\_\_\_

535 This Offer was drafted by [Licensee and Firm] \_\_\_\_\_

536 \_\_\_\_\_ on \_\_\_\_\_

537 (x)  Jay Wendt 10/29/2019  
538 Buyer's Signature ▲ Print Name Here ► Date ▲

539 (x) \_\_\_\_\_  
540 Buyer's Signature ▲ Print Name Here ► Date ▲

541 **EARNEST MONEY RECEIPT** Broker acknowledges receipt of earnest money as per line 10 of the above Offer.

542 \_\_\_\_\_ Broker (by) \_\_\_\_\_

543 **SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER**  
544 **SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON**  
545 **THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.**

546 (x) \_\_\_\_\_  
547 Seller's Signature ▲ Print Name Here ► Date ▲

548 (x) \_\_\_\_\_  
549 Seller's Signature ▲ Print Name Here ► Date ▲

550 This Offer was presented to Seller by [Licensee and Firm] \_\_\_\_\_

551 \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ a.m./p.m.

552 This Offer is rejected \_\_\_\_\_ This Offer is countered [See attached counter] \_\_\_\_\_  
553 Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

## RESOLUTION ACCEPTING PROPOSAL FOR AERIAL LIFT

WHEREAS, the Public Works Board sought proposals for a new Aerial Lift for the Public Works Department, and

WHEREAS, such proposals have been received by the Board and the Board has recommended the acceptance of the proposal of Altec Industries, Inc., attached hereto,

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the proposal of Altec Industries, Inc., in the amount of \$102,588.00 for the above described equipment 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 20<sup>th</sup> day of November, 2019.

OFFERED BY:

\_\_\_\_\_  
Alderman Norm Stanek

APPROVED:

\_\_\_\_\_  
Kristen Gust, Mayor

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
113.	Park Brake In Rear Wheels	1	
114.	Ford E/F250-550 Single Horizontal Right Side Exhaust	1	
115.	63C - Aft Axle Frame Extension	1	
116.	872 - Rear View Camera and Prep Kit	1	
117.	No Idle Engine Shut-Down Required	1	
118.	50-State Emissions	1	
119.	Ford 40 Gallon Fuel Tank (Rear)	1	
120.	AM/FM Radio	1	
121.	Bluetooth	1	
122.	Air Conditioning	1	
123.	Backup Camera, OEM Supplied	1	
124.	Cruise Control	1	
125.	Keyless Entry	1	
126.	Power Door Locks	1	
127.	Power Windows	1	
128.	Running Boards (Supplied By Chassis OEM)	1	
129.	Snow Plow Package	1	
130.	Towing Package	1	
131.	Trailer Brake Controller (Factory Installed)	1	
132.	Cloth Split Bench Seat	1	

**Additional Pricing**

133.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
------	---	---	--

Unit / Body / Chassis Total	102,588.00
FET Total	0.00
<b>Total</b>	<b>102,588.00</b>

Altec Industries, Inc.

We Wish To Thank You For Giving Us The Pleasure  
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE  
AGREEMENT BETWEEN CITY OF SPARTA AND MSA  
PROFESSIONAL SERVICES, INC.  
(ICECAP ROAD STORM SEWER ADDITION)**

WHEREAS, the Public Works Committee has recommended the City of Sparta enter into a Professional Services Agreement with MSA Professional Services Inc. regarding the design, bidding, and construction related services in conjunction with the Icecap Road Storm Sewer Addition,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor is hereby authorized to execute on behalf of the city the Agreement Between Owner and Engineer for Professional Services in the amount of \$28,500.00 which is attached hereto and incorporated by reference.

Dated this 20th day of November, 2019.

OFFERED BY:

\_\_\_\_\_  
Alderman Norm Stanek

APPROVED:

\_\_\_\_\_  
Kristen Gust, Mayor



# Professional Services Agreement

This AGREEMENT (Agreement) is made today \_\_\_\_\_, 2019 by and between CITY OF SPARTA (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

**Project Name:** Icecap Road Storm Sewer Addition

**The scope of the work authorized is:** see Attachment B:

**The schedule to perform the work is:** Approximate Start Date: December 2019  
Approximate Completion Date: August 2020

**The estimated fee for the work is:** \$28,500

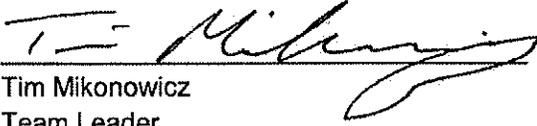
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis.

**Approval:** Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

### CITY OF SPARTA

### MSA PROFESSIONAL SERVICES, INC.

\_\_\_\_\_  
Todd Fahning  
City Administrator  
Date: \_\_\_\_\_

  
\_\_\_\_\_  
Tim Mikonowicz  
Team Leader  
Date: 11-08-2019

Attest:

\_\_\_\_\_  
Julie Hanson, City Clerk  
Date: \_\_\_\_\_

  
\_\_\_\_\_  
Matt Morrow  
Project Engineer  
Date: 11/8/2019

201 W. Oak Street  
Sparta, WI 54656  
Phone: (608) 269-4340 Ext 232  
Fax: (608) 269-5046

1230 South Blvd  
Baraboo, WI 53913  
Phone: (608) 355-8889  
Fax: (608) 356-2770

Sept 10-20-19 093

# Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20\_\_\_\_ ;  
 ending \_\_\_\_\_ 20\_\_\_\_ ;

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

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

Applicant's WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED			
TYPE		FEE	
<input checked="" type="checkbox"/>	Class A beer	\$	250.00
<input type="checkbox"/>	Class B beer	\$	
<input type="checkbox"/>	Class C wine	\$	
<input type="checkbox"/>	Class A liquor	\$	
<input type="checkbox"/>	Class A liquor (cider only)	\$	N/A
<input type="checkbox"/>	Class B liquor	\$	
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
	Publication fee	\$	17.00
<b>TOTAL FEE</b>		\$	

1. The named  Individual  Partnership  Limited Liability Company  
 Corporation / Nonprofit Organization

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): \_\_\_\_\_

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	_____	_____	_____
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent	<u>Julian Hernandez</u>	_____	_____
Directors/Managers	_____	_____	_____

3. Trade Name Hernandez Mexican Supermarket Business Phone Number 7152990011  
 4. Address of Premises 229 N Black River St Post Office & Zip Code 54652

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

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Main floor
10. Legal description (omit if street address is given above): \_\_\_\_\_
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
 (b) If yes, under what name was license issued? \_\_\_\_\_
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277].  Yes  No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Julian Hernandez  
 Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual

## TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

# Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Hernandez</u>		(first name) <u>Julian</u>		(middle name)	
Home Address (street/route) <u>229 AJOA RD 10729</u>		Post Office	City <u>SPARTA</u>	State <u>WI</u>	Zip Code <u>54656</u>
Home Phone Number <u>(608) 487 5850</u>		Age <u>30</u>	Date of Birth <u>7-15-89</u>	Place of Birth <u>MEXICO</u>	

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.

\_\_\_\_\_ of Julian Hernandez  
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? \_\_\_\_\_
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? .....  Yes  No  
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? .....  Yes  No  
 If yes, describe status of charges pending. \_\_\_\_\_
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? .....  Yes  No  
 If yes, identify. \_\_\_\_\_  
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? .....  Yes  No  
 If yes, identify. \_\_\_\_\_  
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Employer's Name	Employer's Address	Employed From	To

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Julian Hernandez  
(Signature of Named Individual)

# City Administration Report November 2019

## **City Projects & Information**

- Goodman Court storm water retention project started but may be delayed due to weather.
- We will be meeting soon with PD staff and HSR to start planning for the new Department.
- We will have four long-time employees retiring in the next few months, almost 113 years of combined public service to the City!

Joanie Blixt	21 years
Chief Kuderer	37 years
Tom Hemmersbach	28 years
Greg Fortun	27 years

## **Budget**

2019 budget mill rate will be \$6.97.

## **Financial**

- Financial report attached for October.

## **Economic Development**

- South Pointe Business Park phase 2 complete.
- Martin Warehousing started.
- Spartan Services in Eastside BP started
- Blue Northern Distribution started at old airport off Cty Hwy A
- Golden Eagle Roofing in Eastside BP started
- Herrman Elementary School started.
- South Pointe interstate sign should be lit this week.

We should be re-launching the new website for the City within the next few months. This will be a dramatic improvement to our existing site. We will also have some new virtual tools being utilized for economic development especially in regards to South Pointe.