

CITY OF SPARTA
COMMON COUNCIL AGENDA

May 13, 2020

AMENDED

CITY HALL

6:00 P.M.

Regular Council Meeting
Wed, May 13, 2020 6:00 PM - 7:00 PM (CDT)

Please join my meeting from your computer, tablet or smartphone.
<https://global.gotomeeting.com/join/210270661>

You can also dial in using your phone.
United States: [+1 \(786\) 535-3211](tel:+17865353211)

Access Code: 210-270-661

CALL MEETING TO ORDER
ROLL CALL
PLEDGE BY ALDERMAN ED LUKASEK

***CONSENT AGENDA: Minutes of the last regular meeting of April 15, 2020, (2019-2020) first meeting of April 15, 2020, (2020-2021), Special Council meeting of April 22, 2020, Special Council meeting of May 4, 2020 and monthly bills**

PHONE CONFERENCE WITH HSR REGARDING POLICE DEPARTMENT BUILDING PLANS

RESOLUTIONS

RESOLUTION APPROVING SMALL BUSINESS EMERGENCY ASSISTANCE (COVID-19)

OTHER BUSINESS

Consideration of New Bartender Licenses:

Raelene Bergh	Alana Gauthier	Josephine Kitzrow	Carlie Rinartz
Victor St. Arnaud	Darsta Chitek	Trisha Child	Elizabeth Puck
Edith McCoy			

Designating Official Newspaper for the City of Sparta – Monroe County Herald

Designating Public Depositories for the City of Sparta – Park Bank, Union National Bank, Citizens First Bank, 1st Community Credit Union, River Bank, State Bank of Sparta and the Wisconsin State Investment Pool

Mayor Appointments

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Council Appointments

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

Posted: 5-11-2020

CITY OF SPARTA
COMMON COUNCIL MINUTES for LAST MEETING 2019-2020
April 15, 2020

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

ABSENT:

ALSO PRESENT: Todd Fahning, Mark Sund, Pat Mulvaney, Jim Hellman

Due to COVID-19, this meeting was held via phone conference

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 Matthew Hoffland.

A motion was made by Josh Lydon and seconded by Norm Stanek to approve the consent agenda consisting of the minutes of the regular meeting of March 18, 2020 and monthly bills. Roll call vote taken: Norm Stanek – yes; Matthew Hoffland – yes; Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0.

ORDINANCES

ORDINANCE _972_

ORDINANCE PERTAINING TO LICENSES AND PERMITS (Mobile Food Establishments)

Jim Church 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. Roll Call vote taken: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0.

ORDINANCE _973_

ORDINANCE PERTAINING TO LIMIT OF DOGS

Jim Church read the Ordinance the first and second time. Norm Stanek moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Matthew Hoffland. Roll call vote taken: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0.

ORDINANCE _974_

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 Riley. Roll call vote taken: Jim Church – yes; Kevin Brueggeman – yes; Bruce

Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote: Kevin Riley – yes; Josh Lydon – yes; Ed Lukasek – yes; Matthew Hoffland – yes; Norm Stanek – yes; Bruce Humphrey – yes; Kevin Brueggeman – yes; Jim Church – yes. Motion carried 8-0.

RESOLUTIONS

RESOLUTION AUTHORIZING MAYOR TO EXECUTE AGREEMENT BETWEEN CITY OF SPARTA AND LOW BID CONTRACTOR (Icecap Stormwater Project)

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. Roll call vote taken: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0.

RESOLUTION AUTHORIZING MAYOR TO EXECUTE AGREEMENT BETWEEN CITY OF SPARTA AND SPARTA AMBULANCE SERVICE, LTD.

Kevin Riley read the Resolution the first and second time. Norm Stanek moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Bruce Humphrey. Roll call vote taken: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes. Motion carried 8-0.

Todd went over the City Administrator Report.

The Police Department planning is underway.

HVAC project at Community Center will be starting soon.

The dam project is currently on hold.

The City has hired Bret Mullikin as the new Greenskeeper Plus at River Run.

Most of the City employs are back at work and exercising social distancing.

There were no items mentioned for future consideration.

A motion was made by Norm Stanek and seconded by Kevin Riley to adjourn sine die at 7:00 p.m. Motion carried by roll call vote 8-0: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
COMMON COUNCIL MINUTES for FIRST MEETING 2020-2021
April 15, 2020

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

ABSENT:

ALSO PRESENT: Todd Fahning, Mark Sund, Pat Mulvaney, Jim Hellman

Due to COVID-19, this meeting was held via phone conference

Mayor Gust called the meeting to order at 7:01 p.m.

Attorney Jim Hellman swore in the new members of the council.

Roll Call was done by the City Clerk.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to adjourn sine die at 7:07 p.m. Motion carried by roll call vote 8-0: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes; Kevin Riley – yes.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
SPECIAL COMMON COUNCIL MINUTES
April 22, 2020

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

ABSENT: None

ALSO PRESENT: Todd Fahning, Mark Sund,

Due to COVID 19, this meeting was held via phone conference.

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

Roll Call was done by the City Clerk.

RESOLUTIONS

RESOLUTION AUTHORIZING MAYOR TO EXECUTE DEED FOR SPARTA COOPERATIVE EXCHANGE

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 Kevin Brueggeman. Roll call vote taken: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes, Kevin Riley – yes. Motion carried 8-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Norm Stanek – yes; Matthew Hoffland – yes; Ed Lukasek – yes; Josh Lydon – yes, Kevin Riley – yes. Motion carried 8-0.

A motion was made by Ed Lukasek and seconded by Bruce Humphrey to adjourn at 6:05 p.m. Motion carried 8-0 by roll call vote: Kevin Riley – yes; Josh Lydon – yes; Ed Lukasek – yes; Matthew Hoffland – yes; Norm Stanek – yes; Bruce Humphrey – yes; Kevin Brueggeman – yes; Jim Church – yes.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
SPECIAL COMMON COUNCIL MINUTES
May 4, 2020

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

ABSENT: None

ALSO PRESENT: Todd Fahning, Mark Sund, Jim Hellman, Emilee Nottestad, Booker Ferguson

Mayor Gust called the meeting to order at 5:00 p.m. This meeting was held in City Hall and via phone conference.

Roll Call was done by the City Clerk.

RESOLUTIONS

RESOLUTION SUPPORTING LOCAL ORDERS IN RESPONSE TO EMERGENCY ORDER #31

Matthew Hoffland 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.

Discussion took place regarding this Resolution. Mayor Gust stated she had received calls from businesses to see if they could open up earlier than the date set by the Governor as Monroe County has not had any new COVID-19 cases in over 14 days. They would follow the rules set forth from the Monroe County Health Department and the State Health Department that are laid out in the Business Toolkit and the Badger Bounce Back Plan. Bruce Humphrey stated that he cannot support this Resolution as the Monroe County Health Department stated they will not support this. Ed Lukasek stated he had received calls from residents against this Resolution and he would like to wait to see what the State is going to do. Kevin Riley also stated he was not in favor of this Resolution but emphasized that they (the Council members) always support local business and need to be cautious. Kevin Brueggeman had also received calls from residents and he would like to wait to see what the State is going to do. Matthew Hoffland is supporting Mayor Gust with this Resolution. Jim Hellman states that it would be hard for our Police Department to enforce the laws if the City partially opened as the State Law says not to be open. He didn't know if the City could be sued if someone would get sick, would our insurance company pay? Jim Church had questions about PPE supplies, the liability for the city, has the Mayor checked with the hospital to see how they feel about this. What about contact tracing capabilities? What if an employer would open up and an employee still did not feel safe to go back, would they lose their job? Mayor Gust commented that the businesses are looking for hope and she is advocating for them. Josh Lydon made comment about confidence in the marketplace and would these businesses have enough customers coming in to help pay for their bills? With no further discussion, Mayor Gust read the Resolution third time by title only and roll call vote was taken. Jim Church – No; Kevin Brueggeman – No; Bruce Humphrey – No; Norm Stanek – No; Matthew Hoffland -Yes; Ed Lukasek – No; Josh Lydon – No; Kevin Riley – No. Motion denied 7-1.

A motion was made by Norm Stanek and seconded by Kevin Brueggeman to adjourn at 5:28 p.m. Motion carried 8-0 by roll call vote: Kevin Riley – yes; Josh Lydon – yes; Ed Lukasek – yes; Matthew Hoffland – yes; Norm Stanek – yes; Bruce Humphrey – yes; Kevin Brueggeman – yes; Jim Church – yes.

Respectfully submitted,
Julie Hanson
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record library amazon pmt	04/30/2020	1	596.11
CDJE	to record library amazon pmt	04/30/2020	2	469.26
CDJE	to record library amazon pmt	04/30/2020	3	14.99
CDJE	to record library amazon pmt	04/30/2020	4	298.58
CDJE	to record amazon pmts	04/30/2020	5	25.07
CDJE	to record amazon pmts	04/30/2020	6	14.74
CDJE	to record amazon pmts	04/30/2020	7	151.92
CDJE	to record amazon pmts	04/30/2020	8	151.04
CDJE	to record amazon pmts	04/30/2020	9	16.87
CDJE	to record amazon pmts	04/30/2020	10	38.60
CDJE	to record amazon pmts	04/30/2020	11	45.35
CDJE	to record amazon pmts	04/30/2020	12	8.33
CDJE	to record amazon pmts	04/30/2020	13	119.16
CDJE	to record amazon pmts	04/30/2020	14	91.79
CDJE	to record amazon pmts	04/30/2020	15	5.22
CDJE	to record amazon pmts	04/30/2020	16	23.20
CDJE	to record amazon pmts	04/30/2020	17	42.16
CDJE	to record amazon pmts	04/30/2020	18	31.31
CDJE	to record amazon pmts	04/30/2020	19	124.72
CDJE	to record amazon pmts	04/30/2020	20	172.04
CDJE	to record amazon pmts	04/30/2020	21	52.74
CDJE	to record amazon pmts	04/30/2020	22	91.67
CDJE	to record amazon pmts	04/30/2020	23	91.67
CDJE	to record amazon pmts	04/30/2020	24	132.69
CDJE	to record amazon pmts	04/30/2020	25	16.87
CDJE	to record amazon pmts	04/30/2020	26	98.05
CDJE	to record amazon pmts	04/30/2020	27	98.05
CDJE	to record amazon pmts	04/30/2020	28	17.92
CDJE	to record amazon pmts	04/30/2020	29	146.65
CDJE	to record amazon pmts	04/30/2020	30	24.61
CDJE	to record amazon pmts	04/30/2020	31	25.98
CDJE	to record amazon pmts	04/30/2020	32	27.62
CDJE	to record amazon pmts	04/30/2020	33	113.82
CDJE	to record amazon pmts	04/30/2020	34	7.52
CDJE	to record amazon pmts	04/30/2020	35	212.05
CDJE	to record amazon pmts	04/30/2020	36	59.77
CDJE	to record amazon pmts	04/30/2020	37	19.67
CDJE	to record amazon pmts	04/30/2020	38	28.49
CDJE	to record amazon pmts	04/30/2020	39	23.78
CDJE	to record amazon pmts	04/30/2020	40	313.40
CDJE	to record amazon pmts	04/30/2020	41	65.21
CDJE	to record amazon pmts	04/30/2020	42	18.24
CDJE	to record amazon pmts	04/30/2020	43	6.88
CDJE	to record amazon pmts	04/30/2020	44	23.98
CDJE	to record amazon pmts	04/30/2020	45	125.81
CDJE	to record amazon pmts	04/30/2020	46	198.10
CDJE	to record amazon pmts	04/30/2020	47	143.13
CDJE	to record amazon pmts	04/30/2020	48	49.77
CDJE	to record amazon pmts	04/30/2020	49	137.99
CDJE	to record amazon pmts	04/30/2020	50	52.72
CDJE	to record amazon pmts	04/30/2020	51	37.97
CDJE	to record amazon pmts	04/30/2020	52	64.58
CDJE	to record amazon pmts	04/30/2020	53	430.70
CDJE	to record amazon pmts	04/30/2020	54	16.87
CDJE	to record amazon pmts	04/30/2020	55	170.37
CDJE	to record debt pmts	04/28/2020	56	84,065.00
CDJE	to record debt pmts	04/28/2020	57	200,000.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record debt pmts	04/28/2020	58	66,462.50
CDJE	to record debt pmts	04/28/2020	59	66,000.00
CDJE	to record debt pmts	04/28/2020	60	24,641.10
CDJE	to record debt pmts	04/28/2020	61	34,000.00
CDJE	to record debt pmts	04/28/2020	62	12,693.90
CDJE	to record debt pmts	04/28/2020	63	65,644.64
CDJE	to record debt pmts	04/28/2020	64	5,043.82
CDJE	to record debt pmts	04/28/2020	65	28,906.00
CDJE	to record debt pmts	04/28/2020	66	6,098.23
CDJE	to record debt pmts	04/28/2020	67	237,029.12
CDJE	to record debt pmts	04/28/2020	68	2,370.29
CDJE	to record monthly activity	04/30/2020	69	73.10
CDJE	to record monthly activity	04/30/2020	70	1,025.68
CDJE	to record monthly activity	04/30/2020	71	973.01
CDJE	to record monthly activity	04/30/2020	72	29.42
CDJE	to record monthly activity	04/30/2020	73	80.36
CDA-W	MSA PROFESSIONAL SERVICES INC	04/17/2020	2004	250.00
CDP	DIRECT DEPOSIT TOTAL	04/10/2020	92201	80,568.94
CDP	DIRECT DEPOSIT TOTAL	04/24/2020	92202	77,357.28
CDA	WI ESGR, INC	04/17/2020	122736	50.00-
CDA	All American Do It Center	04/02/2020	122975	45.48
CDA	Barlow, Chris & Joyce	04/02/2020	122976	58.72
CDA	BECKER MACHINE & TOOL LLC	04/02/2020	122977	945.00
CDA	Brad Olson Electric LLC	04/02/2020	122978	2,244.43
CDA	COULEE TECH INC	04/02/2020	122979	1,130.00
CDA	DAMARC QUALITY INSPECTION SERVICES LLC	04/02/2020	122980	180.00
CDA	FOSS, DEB	04/02/2020	122981	100.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/02/2020	122982	386.60
CDA	Hagen's Sales & Service	04/02/2020	122983	488.11
CDA	Hardip, Bhatti	04/02/2020	122984	38.11
CDA	Hendersin, Carolyn	04/02/2020	122985	61.88
CDA	HS Properties	04/02/2020	122986	37.74
CDA	Hundt Properties	04/02/2020	122987	49.85
CDA	JACKSON, TERRY & JENNIFER	04/02/2020	122988	9.55
CDA	LA CROSSE SIGN CO INC	04/02/2020	122989	1,657.00
CDA	Marcher Properties	04/02/2020	122990	28.79
CDA	MONROE COUNTY TREASURER	04/02/2020	122991	60.00
CDA	SANDOVAL, EDUARDO	04/02/2020	122992	100.00
CDA	SLEEPING GIANT STUDIOS LLC	04/02/2020	122993	1,000.00
CDA	Sparta Area School District	04/02/2020	122994	20.92
CDA	SULLIVAN, KARLA	04/02/2020	122995	100.00
CDA	The Hardware Store	04/02/2020	122996	135.68
CDA	VELASCO, MATILTA	04/02/2020	122997	100.00
CDA	WE ENERGIES	04/02/2020	122998	4,218.61
CDA	WI PROFESSIONAL POLICE ASSO INC	04/02/2020	122999	630.00
CDA	XCEL ENERGY	04/02/2020	123000	6,277.58
CDA	BAKER TILLY VIRCHOW KRAUSE LLP	04/03/2020	123001	14,468.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/03/2020	123002	530.53
CDA	KWIK TRIP INC	04/03/2020	123003	3,257.71
CDA	REALiving LLC	04/03/2020	123004	1,300.00
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	04/03/2020	123005	70.56
CDP	ZIEGLER, ANDREA R	04/10/2020	123006	339.76
CDP	CHURCH, JAMES A	04/10/2020	123007	277.05
CDP	LYDON, JOSHUA W	04/10/2020	123008	277.05
CDP	GEIER, GARRETT J	04/10/2020	123009	602.37
CDP	HEMMERSBACH, DONALD G	04/10/2020	123010	1,179.40
CDP	KIRCHHOFF, RAYMOND E	04/10/2020	123011	1,113.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	SUND, MARK D	04/10/2020	123012	176.42
CDP	LEIS, DOUGLAS J	04/10/2020	123013	1,124.21
CDA	1ST COMMUNITY CREDIT UNION - CITY	04/08/2020	123014	809.95
CDA	Abbs, Keira	04/08/2020	123015	124.00
CDA	All American Do It Center	04/08/2020	123016	119.92
CDA	Auto Value Parts Stores	04/08/2020	123017	479.05
CDA	BAKER & TAYLOR	04/08/2020	123018	173.30
CDA	BEAR GRAPHICS INC	04/08/2020	123019	135.42
CDA	Brad Olson Electric LLC	04/08/2020	123020	4,737.20
CDA	CARDMEMBER SERVICE - LIBRARY	04/08/2020	123021	687.01
CDA	CENGAGE LEARNING INC/GALE	04/08/2020	123022	91.17
CDA	CENTURYLINK	04/08/2020	123023	6.41
CDA	CHARTER COMMUNICATIONS	04/08/2020	123024	185.67
CDA	CULLIGAN - TOMAH	04/08/2020	123025	37.95
CDA	DALCO	04/08/2020	123026	299.48
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	04/08/2020	123027	346.82
CDA	DWD-UNEMPLOYMENT INSURANCE	04/08/2020	123028	1,959.40
CDA	EVANS PRINT & MEDIA GROUP	04/08/2020	123029	88.99
CDA	Gerke Excavating Inc	04/08/2020	123030	7,103.94
CDA	GLASS SERVICE CENTER INC	04/08/2020	123031	289.95
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/08/2020	123032	210.99
CDA	Halverson Plumbing Inc	04/08/2020	123033	240.80
CDA	Hawkins Inc	04/08/2020	123034	4,029.35
CDA	HORST DISTRIBUTING INC	04/08/2020	123035	168.28
CDA	Hydrite Chemical Co	04/08/2020	123036	4,462.06
CDA	Johnson, Charleigh Kathleen	04/08/2020	123037	122.00
CDA	KEMP III, DAVID P	04/08/2020	123038	900.00
CDA	KWIK TRIP INC	04/08/2020	123039	124.65
CDA	L W Allen LLC	04/08/2020	123040	261.86
CDA	MENN, AUSTIN J	04/08/2020	123041	9.67
CDA	Menn, Jeffrey & Paula	04/08/2020	123042	334.61
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	04/08/2020	123043	96.10
CDA	MONROE COUNTY TREASURER	04/08/2020	123044	294,018.68
CDA	O'REILLY AUTOMOTIVE INC	04/08/2020	123045	25.99
CDA	QUILL CORPORATION	04/08/2020	123046	148.99
CDA	REINDERS INC	04/08/2020	123047	144,120.00
CDA	Rosson, Andrew	04/08/2020	123048	6.00
CDA	Sanchez Aguilar, Imanol	04/08/2020	123049	122.00
CDA	Service Plus Heating & Cooling LLC	04/08/2020	123050	2,105.73
CDA	Sparta Area School District	04/08/2020	123051	530,077.11
CDA	SPARTA COOPERATIVE SERVICES	04/08/2020	123052	580.11
CDA	The Hardware Store	04/08/2020	123053	89.90
CDA	ThedaCare	04/08/2020	123054	344.11
CDA	TITAN MACHINERY	04/23/2020	123055	.00
CDA	TRANE U.S. INC	04/08/2020	123056	38,667.00
CDA	U.S. CELLULAR	04/08/2020	123057	3.74
CDA	USEMCO INC	04/08/2020	123058	62.00
CDA	VERNON ELECTRIC COOP	04/08/2020	123059	93.29
CDA	WE ENERGIES	04/08/2020	123060	2,865.80
CDA	WESTERN TECHNICAL COLLEGE	04/08/2020	123061	83,411.16
CDA	WI DNR	04/08/2020	123062	45.00
CDA	WI State Lab of Hygiene	04/08/2020	123063	26.00
CDA	WINDING RIVERS LIBRARY SYSTEM	04/08/2020	123064	687.29
CDA	XCEL ENERGY	04/08/2020	123065	14,188.05
CDA	ZARNOTH BRUSH WORKS INC	04/08/2020	123066	512.80
CDA	1ST COMMUNITY CREDIT UNION - PD	04/14/2020	123067	2,441.61
CDA	AT & T MOBILITY	04/14/2020	123068	1,482.04

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Auto Value Parts Stores	04/14/2020	123069	31.13
CDA	CARRICO AQUATIC RESOURCES INC	04/14/2020	123070	4,798.00
CDA	CenturyLink	04/14/2020	123071	2,510.31
CDA	CHARTER COMMUNICATIONS	04/14/2020	123072	269.35
CDA	Clark, Jacqueline Suzanne	04/14/2020	123073	35.80
CDA	COMMAND CENTRAL	04/14/2020	123074	134.45
CDA	CONFIDENTIAL RECORDS INC	04/14/2020	123075	142.22
CDA	COULEE TECH INC	04/14/2020	123076	245.10
CDA	DALCO	04/14/2020	123077	122.84
CDA	E O JOHNSON CO INC	04/14/2020	123078	187.00
CDA	GALLS LLC	04/14/2020	123079	960.91
CDA	GUNDERSEN HEALTH SYSTEM	04/14/2020	123080	114.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/14/2020	123081	371.15
CDA	HSR ASSOCIATES INC	04/14/2020	123082	25,500.00
CDA	JBs Auto Repair	04/14/2020	123083	52.75
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	04/14/2020	123084	1,001.97
CDA	MAYO CLINIC	04/14/2020	123085	175.00
CDA	Monroe County Reg of Deeds	04/14/2020	123086	60.00
CDA	NORTHEAST WI TECHNICAL COLLEGE	04/14/2020	123087	175.00
CDA	PREMIER COOPERATIVE	04/14/2020	123088	895.73
CDA	RAY O'HERRON CO INC	04/14/2020	123089	1,920.84
CDA	RBI RENTALS	04/14/2020	123090	837.82
CDA	RIPP DISTRIBUTING CO INC	04/14/2020	123091	40.00
CDA	Sauk Prairie Healthcare	04/14/2020	123092	231.75
CDA	SECURIAN FINANCIAL GROUP INC	04/14/2020	123093	1,171.08
CDA	SPARTA COMMUNITY HOLIDAY GROUP	04/14/2020	123094	.00
CDA	SPARTA COOPERATIVE SERVICES	04/14/2020	123095	85.00
CDA	STATE OF WISCONSIN	04/14/2020	123096	175.00
CDA	TITAN MACHINERY	04/14/2020	123097	280.00
CDA	Verizon Wireless	04/14/2020	123098	435.20
CDA	WALMART COMMUNITY - PD	04/14/2020	123099	27.88
CDA	XCEL ENERGY	04/14/2020	123100	662.77
CDA	Brad Olson Electric LLC	04/17/2020	123101	6,084.56
CDA	CARDMEMBER SERVICE - SANITATION	04/17/2020	123102	1,611.75
CDA	CARDMEMBER SERVICES - PARK & REC	04/17/2020	123103	381.48
CDA	CARDMEMBER SERVICES - STREET DEPT	04/17/2020	123104	37.06
CDA	Cedar Corporation	04/17/2020	123105	4,242.05
CDA	DALCO	04/17/2020	123106	248.71
CDA	Diggers Hotline Inc	04/17/2020	123107	350.00
CDA	Dorner Company	04/17/2020	123108	15,672.72
CDA	EMC INSURANCE COMPANIES	04/17/2020	123109	24,779.67
CDA	Family Medical Supply & CPAP Store	04/17/2020	123110	80.37
CDA	Fire Protection Specialists	04/17/2020	123111	274.70
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/17/2020	123112	859.54
CDA	JOHN DEERE FINANCIAL	04/17/2020	123113	966.34
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	04/17/2020	123114	100.00
CDA	MODERN DISPOSAL SYSTEMS LLC	04/17/2020	123115	17,608.92
CDA	MUNICIPAL CODE CORPORATION	04/17/2020	123116	995.00
CDA	PER MAR SECURITY SERVICES	04/30/2020	123117	.00
CDA	THE O'BRIEN AGENCY LLC	04/17/2020	123118	320.00
CDA	TRICOR INC	04/17/2020	123119	2,169.00
CDA	Wave Communications Inc	04/17/2020	123120	150.00
CDP	ZIEGLER, ANDREA R	04/24/2020	123121	423.00
CDP	GEIER, GARRETT J	04/24/2020	123122	602.37
CDP	HALE, CATHIE J	04/24/2020	123123	77.71
CDP	JUNE, KRISTINA J	04/24/2020	123124	162.54
CDP	RAITEN, LAIRD B	04/24/2020	123125	94.20

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	ROELS, THEODORE J	04/24/2020	123126	72.31
CDP	HEMMERSBACH, DONALD G	04/24/2020	123127	1,179.40
CDP	KIRCHHOFF, RAYMOND E	04/24/2020	123128	1,113.00
CDP	LEIS, DOUGLAS J	04/24/2020	123130	1,174.25
CDA	A-1 Advanced Pumping Service	04/22/2020	123131	8,262.90
CDA	BAKER & TAYLOR	04/22/2020	123132	1,254.75
CDA	Brad Olson Electric LLC	04/22/2020	123133	868.35
CDA	CENGAGE LEARNING INC/GALE	04/22/2020	123134	154.84
CDA	CenturyLink	04/22/2020	123135	686.28
CDA	CRAWFORD OIL CO	04/22/2020	123136	3,484.00
CDA	DELTA DENTAL OF WISCONSIN	04/22/2020	123137	4,363.30
CDA	E O JOHNSON	04/22/2020	123138	367.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/22/2020	123139	297.93
CDA	Hagen's Sales & Service	04/22/2020	123140	96.90
CDA	Hiniker, Jessica	04/22/2020	123141	80.00
CDA	JACOR Inc	04/22/2020	123142	11,580.00
CDA	KEN-WAY CORP	04/22/2020	123143	115.80
CDA	LEIS, CAROL	04/22/2020	123144	84.50
CDA	MAYO CLINIC	04/22/2020	123145	537.10
CDA	Meyer, David	04/22/2020	123146	60.00
CDA	MODERN DISPOSAL SYSTEMS LLC	04/22/2020	123147	2,448.95
CDA	Mount Hope Cemetary	04/22/2020	123148	15,000.00
CDA	ROCK OIL REFINING INC	04/22/2020	123149	77.85
CDA	Sparta Boy's Basketball Club	04/22/2020	123150	245.00
CDA	SPARTA COOPERATIVE SERVICES	04/22/2020	123151	44.12
CDA	Sparta Girl's Basketball Club	04/22/2020	123152	245.00
CDA	The Hardware Store	04/22/2020	123153	2.19
CDA	Tri-State Business Machines	04/22/2020	123154	96.03
CDA	UNIQUE	04/22/2020	123155	26.85
CDA	UTILITY SALES & SERVICE	04/22/2020	123156	64.02
CDA	Verizon Wireless	04/22/2020	123157	344.17
CDA	VERMEER WISCONSIN INC	04/22/2020	123158	673.68
CDA	WALMART COMMUNITY - CITY	04/22/2020	123159	18.79
CDA	WALMART COMMUNITY - PD	04/22/2020	123160	86.34
CDA	WI DEPT OF JUSTICE - TIME	04/22/2020	123161	378.00
CDA	WOODLAWN CEMETARY ASSOCIATION	04/22/2020	123162	15,000.00
CDA	XCEL ENERGY	04/22/2020	123163	13,011.18
CDA	AIRGAS USA LLC	04/24/2020	123164	57.50
CDA	B & B PLUMBING INC	04/24/2020	123165	3,390.00
CDA	CENTURYLINK	04/24/2020	123166	12.14
CDA	Gerke Excavating Inc	04/24/2020	123167	919.50
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/24/2020	123168	121.81
CDA	Kwik Trip	04/24/2020	123169	52.50
CDA	MSA PROFESSIONAL SERVICES INC	04/24/2020	123170	18,820.97
CDA	Service Plus Heating & Cooling LLC	04/24/2020	123171	87.00
CDA	ST JOSEPH EQUIPMENT INC	04/24/2020	123172	494.44
CDA	TITAN MACHINERY	04/24/2020	123173	2,356.82
CDA	TRANE U.S. INC	04/24/2020	123174	25,000.00
CDA	Treharne, Harold	04/24/2020	123175	62.00
CDA	Tri-State Business Machines	04/24/2020	123176	152.75
CDA	VERMEER WISCONSIN INC	04/24/2020	123177	42.43
CDA	Viking Electric Supply Inc	04/24/2020	123178	75.90
CDA	WI DNR	04/24/2020	123179	125.00
CDP	SUND, MARK D	04/24/2020	123181	176.41
CDA	BAKER & TAYLOR	04/28/2020	123182	128.44
CDA	CENTURYLINK	04/28/2020	123183	16.88
CDA	CITIZENS FIRST BANK	04/28/2020	123184	45,737.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	DALCO	04/28/2020	123185	104.72
CDA	ERV'S SPARTA AREA FIRE DISTRICT	04/28/2020	123186	232,782.00
CDA	GEIER, GARRETT J	04/28/2020	123187	293.54
CDA	Hathway, Jean	04/28/2020	123188	100.00
CDA	KEMP III, DAVID P	04/28/2020	123189	1,144.26
CDA	LOFFLER COMPANIES	04/28/2020	123190	24.31
CDA	MAYO CLINIC	04/28/2020	123191	469.55
CDA	MODERN DISPOSAL SYSTEMS LLC	04/28/2020	123192	315.00
CDA	Rhymer, Bonita	04/28/2020	123193	43.75
CDA	RIVER BANK	04/28/2020	123194	100,603.81
CDA	Scenic Bluffs Health Center	04/28/2020	123195	292.62
CDA	Thomason, Mary	04/28/2020	123196	50.00
CDA	Tri-State Business Machines	04/28/2020	123197	58.77
CDA	XCEL ENERGY	04/28/2020	123198	50.85
CDA	All American Do It Center	04/30/2020	123199	47.93
CDA	Aquarus Technologies LLC	04/30/2020	123200	5,154.78
CDA	ARTHUR CLESEN INC	04/30/2020	123201	30,638.60
CDA	Auto Value Parts Stores	04/30/2020	123202	371.60
CDA	B & M Technical Services Inc	04/30/2020	123203	7,800.00
CDA	BAKER & TAYLOR	04/30/2020	123204	706.00
CDA	Band Box Cleaners & Laundry Inc	04/30/2020	123205	147.15
CDA	Brad Olson Electric LLC	04/30/2020	123206	10,883.77
CDA	Brooks Excavating	04/30/2020	123207	275.00
CDA	CASEY'S GENERAL STORES INC	04/30/2020	123208	10.00
CDA	CLEAN WATER TESTING LLC	04/30/2020	123209	1,392.00
CDA	Core & Main LP	04/30/2020	123210	2,142.60
CDA	Davy Laboratories	04/30/2020	123211	852.00
CDA	Dorner Company	04/30/2020	123212	2,260.77
CDA	Emergency Lighting & Electronics	04/30/2020	123213	180.00
CDA	GCSAA	04/30/2020	123214	455.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	04/30/2020	123215	560.91
CDA	Hawkins Inc	04/30/2020	123216	504.01
CDA	Hydrite Chemical Co	04/30/2020	123217	4,468.07
CDA	L W Allen LLC	04/30/2020	123218	1,598.67
CDA	LOFFLER COMPANIES	04/30/2020	123219	7.47
CDA	Mid-American Research Chemical	04/30/2020	123220	266.77
CDA	MODERN DISPOSAL SYSTEMS LLC	04/30/2020	123221	17,608.92
CDA	MONROE COUNTY TREASURER	04/30/2020	123222	2,567.05
CDA	MSA PROFESSIONAL SERVICES INC	04/30/2020	123223	4,233.45
CDA	REINDERS INC	04/30/2020	123224	603.59
CDA	Safe-Fast Inc	04/30/2020	123225	165.80
CDA	Sparta Fitness	04/30/2020	123226	20.00
CDA	STATE OF WISCONSIN - COURT FINES	04/30/2020	123227	5,361.59
CDA	The Hardware Store	04/30/2020	123228	349.50
CDA	USA Blue Book	04/30/2020	123229	480.50
CDA	Viking Electric Supply Inc	04/30/2020	123230	919.59
CDA	WALMART COMMUNITY - CITY	04/30/2020	123231	9.94
CDA	Walmart Community - Sanitation	04/30/2020	123232	5.34
CDA	WI DNR	04/30/2020	123233	125.00
CDA	WORKSITE SOLUTIONS	04/30/2020	123234	136.92
CDA-W	Brad Olson Electric LLC	04/02/2020	40220001	3,641.16
CDA	WI DEPT OF REVENUE - SALES TAX	04/02/2020	40220002	2,054.44
CDA	WI DEPT OF REVENUE - AV	04/03/2020	40320001	16.38
CDA	EMPOWER RETIREMENT	04/09/2020	41020001	4,830.40
CDP	FAHNING, TODD R - DIR DEP	04/10/2020	41020001	.00
CDA	INTERNAL REVENUE SERVICE	04/09/2020	41020002	29,464.86
CDP	HANSON, JULIE A - DIR DEP	04/10/2020	41020002	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WI DEPT OF REVENUE - WH	04/09/2020	41020003	5,866.05
CDP	HELLMAN, JAMES A - DIR DEP	04/10/2020	41020003	.00
CDP	LYDON, JENNIFER L - DIR DEP	04/10/2020	41020004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	04/10/2020	41020005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	04/10/2020	41020006	.00
CDP	VAN WORMER, MARK L - DIR DEP	04/10/2020	41020008	.00
CDP	BAZAN, MARISSA L - DIR DEP	04/10/2020	41020009	.00
CDP	EINER, LORI A - DIR DEP	04/10/2020	41020010	.00
CDP	HAACK, DONNA J - DIR DEP	04/10/2020	41020011	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	04/10/2020	41020012	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	04/10/2020	41020013	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	04/10/2020	41020014	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	04/10/2020	41020015	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	04/10/2020	41020016	.00
CDP	GUST, KRISTEN M - DIR DEP	04/10/2020	41020017	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	04/10/2020	41020018	.00
CDP	HUMPHREY, BRUCE - DIR DEP	04/10/2020	41020019	.00
CDP	LUKASEK, EDWARD J - DIR DEP	04/10/2020	41020020	.00
CDP	RILEY, KEVIN M - DIR DEP	04/10/2020	41020021	.00
CDP	STANEK, NORMAN G - DIR DEP	04/10/2020	41020022	.00
CDP	AMES, JOEL D - DIR DEP	04/10/2020	41020023	.00
CDP	ERICKSON, JESSICA R - DIR DEP	04/10/2020	41020024	.00
CDP	ERICKSON, KYLE D - DIR DEP	04/10/2020	41020025	.00
CDP	FERGUSON, BOOKER T - DIR DEP	04/10/2020	41020026	.00
CDP	FISCHER, ZACHARY D - DIR DEP	04/10/2020	41020027	.00
CDP	GURALSKI, KYLE R - DIR DEP	04/10/2020	41020028	.00
CDP	HAAS, CHRISTINE M - DIR DEP	04/10/2020	41020029	.00
CDP	JAMES, BRIAN R - DIR DEP	04/10/2020	41020030	.00
CDP	JOHNSON, COREY D - DIR DEP	04/10/2020	41020031	.00
CDP	KUEN, ANDREW J - DIR DEP	04/10/2020	41020032	.00
CDP	LEE, JENNA RM - DIR DEP	04/10/2020	41020033	.00
CDP	LUDOVICE, JACOB A - DIR DEP	04/10/2020	41020034	.00
CDP	MAGNUS, MARK J - DIR DEP	04/10/2020	41020035	.00
CDP	MITCHELL, JAGER C - DIR DEP	04/10/2020	41020036	.00
CDP	NELSON, MARC D - DIR DEP	04/10/2020	41020037	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	04/10/2020	41020038	.00
CDP	PIPKIN, JASON E - DIR DEP	04/10/2020	41020039	.00
CDP	REVELS, AMANDA N - DIR DEP	04/10/2020	41020040	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	04/10/2020	41020041	.00
CDP	SEUBERT, KYLE J - DIR DEP	04/10/2020	41020042	.00
CDP	TOVAR, JOSE V - DIR DEP	04/10/2020	41020043	.00
CDP	WAGNER, JAMAL J - DIR DEP	04/10/2020	41020044	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	04/10/2020	41020045	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	04/10/2020	41020046	.00
CDP	HANSEN, EDWARD L - DIR DEP	04/10/2020	41020047	.00
CDP	JONES, ERIK A - DIR DEP	04/10/2020	41020048	.00
CDP	PAWLISCH, RYAN D - DIR DEP	04/10/2020	41020049	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	04/10/2020	41020050	.00
CDP	BREY, JACOB J - DIR DEP	04/10/2020	41020051	.00
CDP	CLARK, GAIL L - DIR DEP	04/10/2020	41020052	.00
CDP	PASSEHL, DALE W - DIR DEP	04/10/2020	41020053	.00
CDP	THOMAS, SCOTT B - DIR DEP	04/10/2020	41020054	.00
CDP	THURSTON, DUSTIN A - DIR DEP	04/10/2020	41020055	.00
CDP	VIETH, BRIAN P - DIR DEP	04/10/2020	41020056	.00
CDP	DIERCKS, CALEB T - DIR DEP	04/10/2020	41020057	.00
CDP	JOHNSON, DENNIS D - DIR DEP	04/10/2020	41020058	.00
CDP	KOEHLER, GUY C - DIR DEP	04/10/2020	41020059	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	ORNES, MATTHEW G - DIR DEP	04/10/2020	41020061	.00
CDP	SULLIVAN, RANDY P - DIR DEP	04/10/2020	41020062	.00
CDP	BECKER, JANICE M - DIR DEP	04/10/2020	41020063	.00
CDP	BETTS, BRIAN W - DIR DEP	04/10/2020	41020064	.00
CDP	HANSON, TODD A - DIR DEP	04/10/2020	41020065	.00
CDP	PETERSON, SAMUEL J - DIR DEP	04/10/2020	41020066	.00
CDP	SCHWIER, LEE A - DIR DEP	04/10/2020	41020067	.00
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	04/17/2020	41520001	91,077.96
CDA	EMPOWER RETIREMENT	04/24/2020	42420001	5,039.40
CDP	FAHNING, TODD R - DIR DEP	04/24/2020	42420001	.00
CDA	INTERNAL REVENUE SERVICE	04/24/2020	42420002	29,026.06
CDP	HANSON, JULIE A - DIR DEP	04/24/2020	42420002	.00
CDA	WI DEPT OF REVENUE - WH	04/24/2020	42420003	5,785.44
CDP	HELLMAN, JAMES A - DIR DEP	04/24/2020	42420003	.00
CDA	WISCONSIN RETIREMENT SYSTEM	04/24/2020	42420004	38,554.44
CDP	LYDON, JENNIFER L - DIR DEP	04/24/2020	42420004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	04/24/2020	42420005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	04/24/2020	42420006	.00
CDP	VAN WORMER, MARK L - DIR DEP	04/24/2020	42420007	.00
CDP	BAZAN, MARISSA L - DIR DEP	04/24/2020	42420008	.00
CDP	EINER, LORI A - DIR DEP	04/24/2020	42420009	.00
CDP	HAACK, DONNA J - DIR DEP	04/24/2020	42420010	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	04/24/2020	42420011	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	04/24/2020	42420012	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	04/24/2020	42420013	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	04/24/2020	42420014	.00
CDP	AMES, JOEL D - DIR DEP	04/24/2020	42420015	.00
CDP	ERICKSON, JESSICA R - DIR DEP	04/24/2020	42420016	.00
CDP	ERICKSON, KYLE D - DIR DEP	04/24/2020	42420017	.00
CDP	FERGUSON, BOOKER T - DIR DEP	04/24/2020	42420018	.00
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CDP	GURALSKI, KYLE R - DIR DEP	04/24/2020	42420020	.00
CDP	HAAS, CHRISTINE M - DIR DEP	04/24/2020	42420021	.00
CDP	JAMES, BRIAN R - DIR DEP	04/24/2020	42420022	.00
CDP	JOHNSON, COREY D - DIR DEP	04/24/2020	42420023	.00
CDP	KUEN, ANDREW J - DIR DEP	04/24/2020	42420024	.00
CDP	LEE, JENNA RM - DIR DEP	04/24/2020	42420025	.00
CDP	LUDOVICE, JACOB A - DIR DEP	04/24/2020	42420026	.00
CDP	MAGNUS, MARK J - DIR DEP	04/24/2020	42420027	.00
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CDP	NELSON, MARC D - DIR DEP	04/24/2020	42420029	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	04/24/2020	42420030	.00
CDP	PIPKIN, JASON E - DIR DEP	04/24/2020	42420031	.00
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CDP	SCHROEDER, ETHAN W - DIR DEP	04/24/2020	42420033	.00
CDP	SEUBERT, KYLE J - DIR DEP	04/24/2020	42420034	.00
CDP	TOVAR, JOSE V - DIR DEP	04/24/2020	42420035	.00
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CDP	GILBERTSON, BRADLY T - DIR DEP	04/24/2020	42420037	.00
CDP	HANSEN, EDWARD L - DIR DEP	04/24/2020	42420038	.00
CDP	JONES, ERIK A - DIR DEP	04/24/2020	42420039	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	04/24/2020	42420040	.00
CDP	PAWLISCH, RYAN D - DIR DEP	04/24/2020	42420041	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	04/24/2020	42420042	.00
CDP	BREY, JACOB J - DIR DEP	04/24/2020	42420043	.00
CDP	CLARK, GAIL L - DIR DEP	04/24/2020	42420044	.00
CDP	PASSEHL, DALE W - DIR DEP	04/24/2020	42420045	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	THOMAS, SCOTT B - DIR DEP	04/24/2020	42420046	.00
CDP	THURSTON, DUSTIN A - DIR DEP	04/24/2020	42420047	.00
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CDP	JOHNSON, DENNIS D - DIR DEP	04/24/2020	42420050	.00
CDP	KOEHLER, GUY C - DIR DEP	04/24/2020	42420051	.00
CDP	ORNES, MATTHEW G - DIR DEP	04/24/2020	42420052	.00
CDP	SULLIVAN, RANDY P - DIR DEP	04/24/2020	42420053	.00
CDP	BECKER, JANICE M - DIR DEP	04/24/2020	42420054	.00
CDP	BETTS, BRIAN W - DIR DEP	04/24/2020	42420055	.00
CDP	HANSON, TODD A - DIR DEP	04/24/2020	42420056	.00
CDP	PETERSON, SAMUEL J - DIR DEP	04/24/2020	42420057	.00
CDP	SCHWIER, LEE A - DIR DEP	04/24/2020	42420058	.00
Grand Totals:				<u>3,146,794.77</u>

Report Criteria:

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 Termination checks included
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Report Criteria:

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

Report Criteria:

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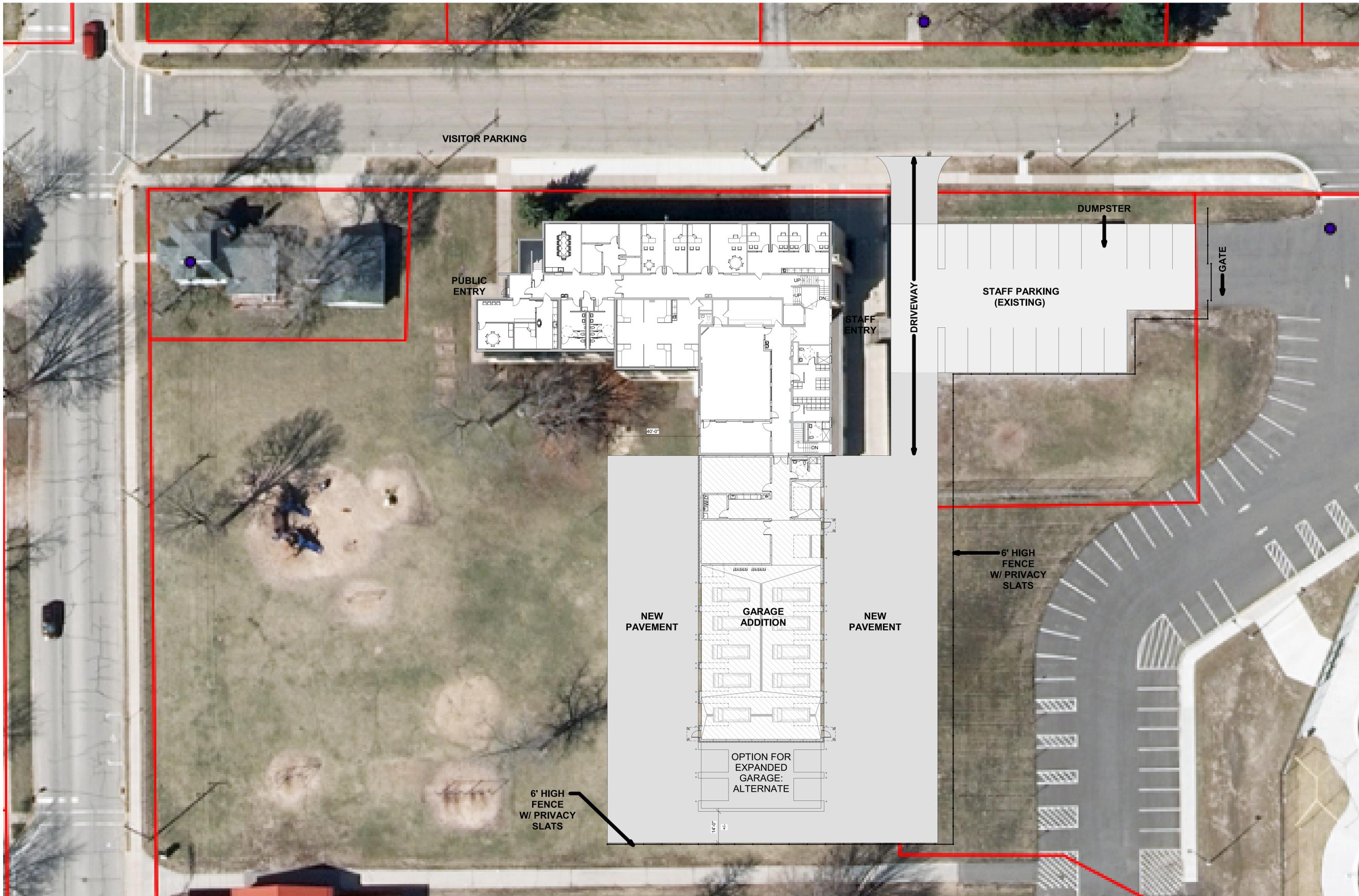
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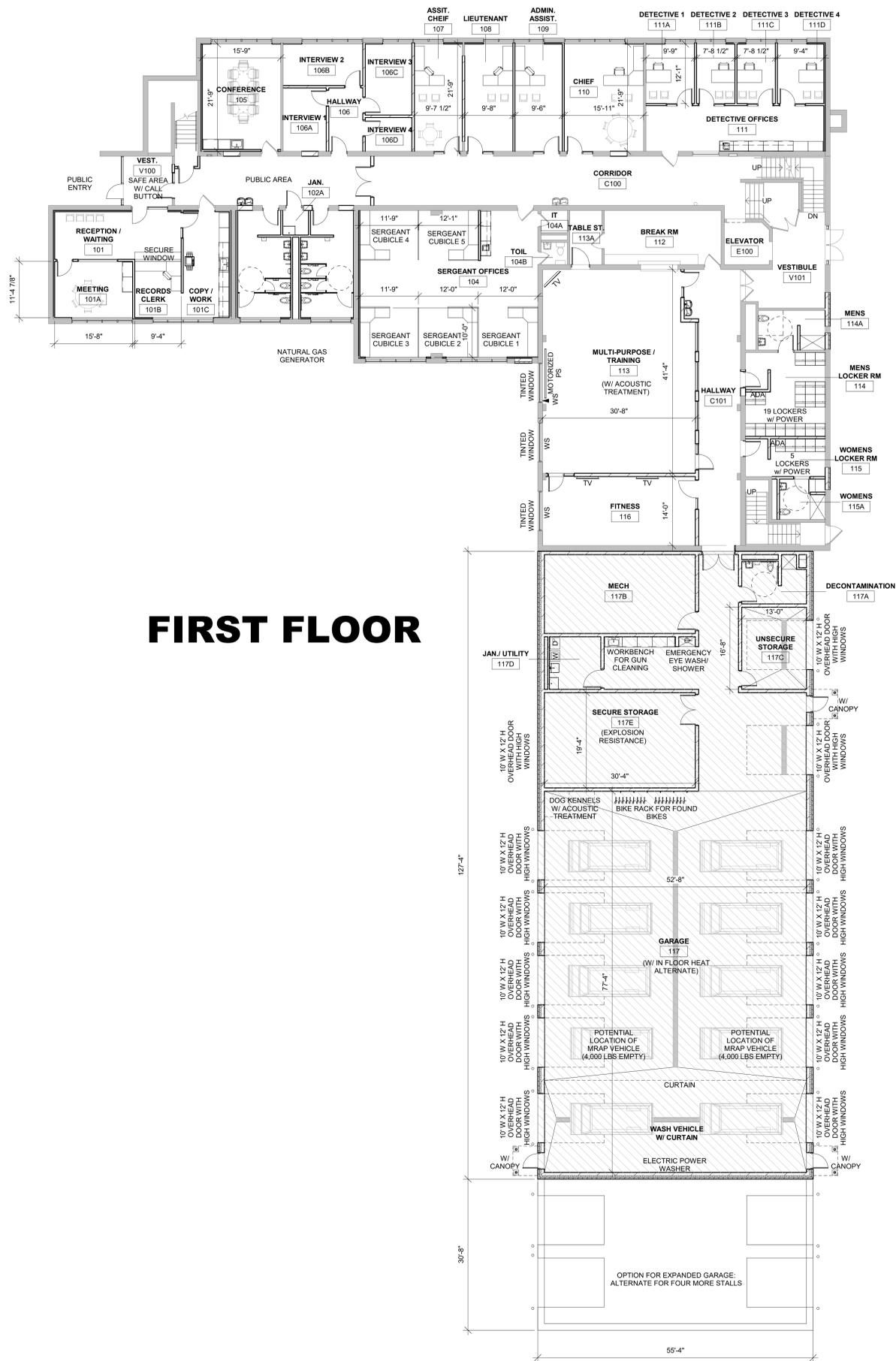
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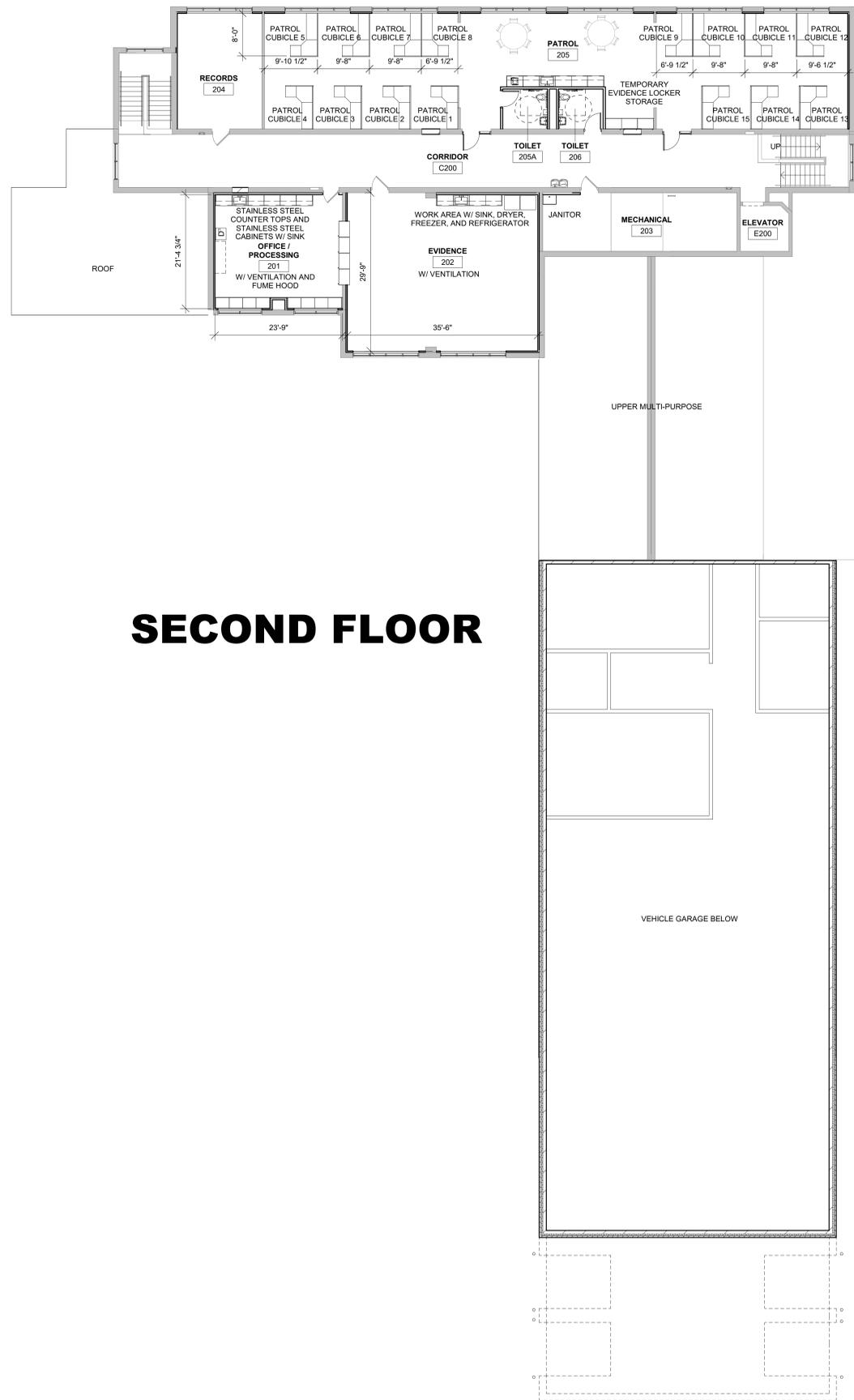
Report Criteria:

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 - Manual checks included
 - Supplemental checks included
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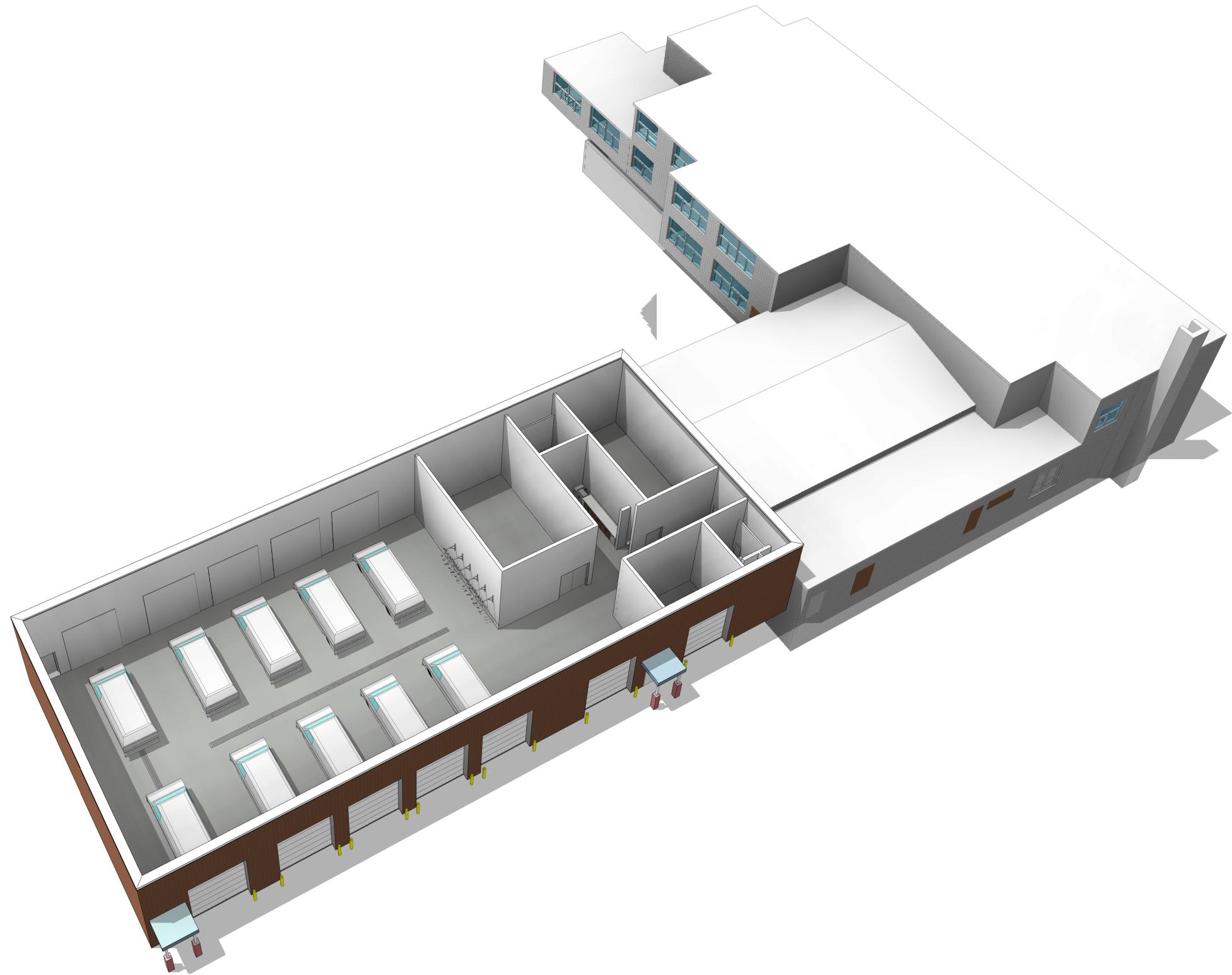




FIRST FLOOR



SECOND FLOOR



**RESOLUTION APPROVING SMALL BUSINESS
EMERGENCY ASSISTANCE
(COVID-19)**

WHEREAS, small businesses located in the City of Sparta have suffered economic harm due to the shelter in place directives put in place to prevent the spread of COVID-19;

WHEREAS, The City of Sparta has funds available through the de-federalized block grant program to fund small business emergency assistance;

WHEREAS, the Finance Committee has recommended the City of Sparta establish a block grant program totaling \$45,000.00 whereby small business can apply for up to \$1,500 in economic assistance.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta establish a block grant program whereby non-franchised City of Sparta businesses that employ 10 or fewer persons, with owners who are at least 18 years of age, who are current on all monies owed to the City of Sparta, are not elected officials of or employed by the City of Sparta, are not immediate family members of elected officials or employees of the City of Sparta, have not been fined or otherwise penalized for criminal or civil activity, and have not been fined or otherwise penalized for City of Sparta code or regulatory violations, may apply for economic assistance of up to \$1,500.00.

Dated this 11TH day of May, 2020

OFFERED BY:

Alderman Kevin Riley

APPROVED

Kristen Gust, Mayor

City of Sparta
Small Business Emergency Assistance

In the wake of the economic slow down due to the COVID-19 shelter in place directives, the City of Sparta is offering a one-time grant to small businesses within the city limits of Sparta, WI. The maximum amount per any one small business is \$1,500.00.

To qualify for this economic assistance the business must meet all criteria listed below:

1. Business must be located in the city limits of Sparta, WI.
2. Business must be non-franchised with 10 or fewer employees.
3. Business must never have been fined or otherwise penalized for criminal or civil activity-to include City of Sparta code or regulatory violations.
4. Business owner must be at least 18 years of age.
5. Business must be current on all monies owed to the City of Sparta (taxes, utility bills, etc...)
6. The small business grant money is not available to City of Sparta employees, Mayor, Aldermen, or their immediate family members.

All applications will be reviewed and approved by the City Treasurer's Office.

Applications can be;

1. Mailed to City Treasurer, 201 W. Oak St., Sparta, WI 54656
2. Emailed to treas@spartawisconsin.org
3. Placed in the drop box located by the Court St. entrance at City Hall

City of Sparta-Emergency Financial Assistance
\$1,500.00 maximum

Name of Business _____

Mailing Address _____

City, State & Zip _____

Phone _____

Email _____

Current number of FTE Employees at time of application _____

Has the business ever been subjected to criminal or civil fines and penalties including
any City of Sparta code or regulatory violations? Yes or NO

Business Description _____

Ower's Name _____

Mailing Address _____

City, State & Zip _____

Phone _____

Email _____

Are you 18 years old or older? Yes or No

Do you work for the City of Sparta or are you related to anyone that works for the City of Sparta-including
the Mayor, Alderman, or city employees? Yes or No

Requested Amount \$ _____

MAYORAL APPOINTMENTS FOR APRIL 2020

Block Grant Commission

Expiring Terms/New

Whole Committee

Ed Lukasek Alderman Member, 1 year term
Bruce Humphrey Alderman Member, 1 year term
Matthew Hoffland Alderman Member, 1 year term
Toni Polkoski Citizen Member, 1 year term
Becky Oswald Citizen Member, 1 year term

Same

Zoning Board of Appeals

Mary Knoll Citizen Member, 3 year term
Wallace Habegger Citizen Member, 3 year term
Lance Hauser Citizen Member, 3 year term
(remaining term of Mollie Hundt, 2022)

Misti Jenkins
John Sund, Alternate

Board of Public Works

Kevin Riley Alderman Member, 1 year term
Norm Stanek Alderman Member, 1 year term
Jim Church Alderman Member, 1 year term
Kevin Brueggeman Alderman Member, 1 year term
John Gessner Citizen Member, 4 year term
_____ Citizen Member, 4 year term

Michael Zeidler
Bryan Jandt

Board of Review

Casey Moen Citizen Member, 5 year term

Gene Arenz
Wallace Habegger
Heidi Lydon
Gary Peterson

Chamber Tourism Committee

Matthew Hoffland Alderman Member, 1 year term

Extra-Territorial Zoning Committee

_____ Citizen Member

John Ambro
Kevin Riley
John Sund

Finance Committee

<u>Kevin Riley, Chair</u>	Alderman Member, 1 year term	Same
<u>Josh Lydon</u>	Alderman Member, 1 year term	
<u>Norm Stanek</u>	Alderman Member, 1 year term	

Historic Preservation Commission

<u>Deb Moore</u>	Citizen Member, 3 year term	Janet Horstman Brittany Zeidler Sandie Perry Cindy Arenz
<u>Sheri Fanning</u>	Citizen Member, 3 year term	
<u>(COUNCIL APPT.)</u>	Alderman Member, 1 year term	

Sparta Housing Authority

<u>Barb Burnham</u>	Citizen Member, 5 year term	Mike Pace Deb Moore, Chair Harlan Perry Ryan Tichenor
<u></u>	Citizen Member, 5 year term	

Library Board

<u>Amy Bernath</u>	Citizen Member, 3 year term	Laurie Koll, Pres. Sandie Perry Paul Lenz Reinhard Mueller
<u></u>	Citizen Member, 3 year term	
<u>Bruce Humphrey</u>	Alderman Member, 1 year term	

Park Board

<u>Tony Polkoski</u>	Citizen Member, 3 year term	Karen Wall Brian Harrie
<u>Cory Bowser</u>	Citizen Member, 3 year term	
<u></u>	Alderman Member, 1 year term	
<u>(COUNCIL APPT.)</u>		
<u></u>	Alderman Member, 1 year term	
<u>(COUNCIL APPT.)</u>		
<u></u>	Alderman Member, 1 year term	
<u>(COUNCIL APPT.)</u>		

Planning Commission

<u>Toni Wissestad</u>	Citizen Member, 3 year term	John Ambro John Sund
<u></u>	Citizen Member, 3 year term	
<u></u>	Alderman Member, 1 year term	
<u>(ORDINANCE)</u>		

_____ Alderman Member, 1 year term
(COUNCIL APPT.)

_____ Alderman Member, 1 year term
(COUNCIL APPT.)

Police Commission

John Kress III _____ Citizen Member, 5 year term

Sara Anderson
William Bohn
Gary Ascher, Chair
Mike Arenz

Public Safety Committee

Jim Church, Chair _____ Alderman Member, 1 year term

Ed Lukasek _____ Alderman Member, 1 year term

Matthew Hoffland _____ Alderman Member, 1 year term

Kevin Brueggeman _____ Alderman Member, 1 year term

Josh Lydon _____ Alderman Member, 1 year term

Same

City Sealer

State of Wisconsin, Department of Consumer Protection

COUNCIL APPOINTMENTS FOR 2020

Park Board

_____, Alderman Member, 1 year term

_____, Alderman Member, 1 year term

_____, Alderman Member, 1 year term

Historic Preservation Commission

_____, Alderman Member, 1 year term

Planning Commission

_____, Alderman Member, 1 year term (Council)

_____, Alderman Member, 1 year term (Council)
(Park Board Member)

_____, Alderman Member, 1 year term (Ordinance)
(Historic Member)

City Council President

_____, Alderman, 1 year term

City Administration Report May 2020

City Projects & Information

- Goodman Court storm water retention nearing completion
- Final plan for PD complete. Bid process will begin in August.
- Bike trail improvement project has begun. Five Shovelmen have made significant progress to sidewalks in Evans-Bossard Park. Bridge will begin this month. A huge thank you to this volunteer team!
- HVAC project at Community Center has started

Budget

2020 budget mill rate will be \$7.08.

Financial

- Financial report attached for April.

Economic Development

- Martin Warehousing complete.
- Spartan Services in Eastside BP almost complete
- Blue Northern Distribution complete
- Golden Eagle Roofing in Eastside BP started
- Herrman Elementary School started.
- Brook's Tractor has postponed construction until fall/early winter
- Street lighting for South Pointe should be started this spring.

Other news

-We are working closely with the Monroe County Health Department to devise a plan and date for when we are able to open up City facilities. They have committed to provide guidance in order to provide safe and effective service to the public moving forward.