

CITY OF SPARTA
COMMON COUNCIL AGENDA
August 12, 2020

CITY HALL

6:00 P.M.

**CALL MEETING TO ORDER
ROLL CALL
PLEDGE BY ALDERMAN JIM CHURCH
APPROVAL OF AGENDA**

**SERVICE AWARD: Brian James for 5 years of service at the Police Department
SERVICE AWARD: Jessica Erickson 10 years of service at the Police Department**

**CONSENT AGENDA: Minutes of the last regular meeting of July 15, 2020, the
Committee of the Whole minutes of July 8, 2020, and monthly bills**

RESOLUTIONS

**RESOLUTION APPROVING CSM (RBI RENTALS, LLC)
RESOLUTION APPROVING COMPLIANCE MAINTENACE REPORT (CMAR)
RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS (sewer camera)
RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS (rapid sewer line
assessment tool)
SPARTA JOINT REVIEW BOARD RESOLUTION APPROVING AMENDMENT TO
TAX INCREMENTAL FINANCE DISTRICT NO. 9 CITY OF SPARTA, WISCONSIN
RESOLUTION FOR AUTHORIZED REPRESENTATIVE TO FILE APPLICATIONS
FOR FINANCIAL ASSISTANCE FROM STATE OF WISCONSIN
ENVIRONMENTAL IMPROVEMENT FUND
RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES
FROM PROCEEDS OF BORROWING.**

OTHER BUSINESS

**Consideration of Extension of "Class B"/Class "B" Liquor License to include
a patio for LaBamba Restaurant located at 4105 Theater Road**

Consideration of Mayoral Appointments:

**Marcus Novak to replace Tony Polkoski on Park Board with term expiring in
2023**

**Mike Jamesson to replace Cindy Arenz on Historic Preservation Commission
with term expiring in 2022**

**City Administrator Report
Items for Future Consideration
Adjourn**

Posted: 8-10-2020

CITY OF SPARTA
COMMON COUNCIL MINUTES
July 15, 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, Mark Van Wormer, Pat Mulvaney, Kim Bowen, U.S. Silica rep, Beau Burlingame, officers and families of officers to be sworn in, police officers

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

Roll Call was done by the City Clerk.

The Pledge was led by Alderman Kevin Riley.

A motion was made by Kevin Riley and seconded by Ed Lukasek to approve this agenda. Motion carried.

The Mayor presented Jason Pipkin with a Service Award for 25 years of service in the Police Department.

The Mayor had a Service Award for Jan Becker for 30 years of service in the City of Sparta. Jan was not at the meeting so the Clerk will give her the award.

Chief Nottestad presented Brian James and K-9 Larz with a retirement plaque. Larz retired in March of this year and has been with Brian for 8 years. Larz was wished well and will be missed by the department.

There were 3 officers that were promoted to new positions and were sworn in by our City Attorney.

Jenna Lee was promoted to Sergeant

Corey Johnson was promoted to Lieutenant

Booker Ferguson was promoted to Deputy Chief

A representative from U.S. Silica gave their annual report. They have been shut down since March because of the current economy but it is not permanent. They have had zero environmental violations since 2012. They have increased video surveillance and regular inspections since they are shut down in order to cut down on any trespassing. They have also kept up on the community donations. The Board has asked him to come back in about three months to give an update on this operation.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the consent agenda consisting of the minutes of the regular meeting of June 10, 2020, and monthly bills. Motion carried 8-0.

ORDINANCES

ORDINANCE NO. _____

ORDINANCE AMENDING SCHOOL ZONES 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 third time by title only and the Ordinance was approved on a roll call vote 8-0.

RESOLUTIONS

RESOLUTION ACCEPTING PROPOSAL FOR PAPER MILL DAM REPAIR PROJECT

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

AUTHORIZING RESOLUTION FOR URBAN FORESTRY GRANT PROGRAM

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

**RESOLUTION APPROVING AMENDMENT TO TAX INCREMENT FINANCE
DISTRICT NO. 9**

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

Alderman Lukasek presented the Council with a Resolution of Commendation to the City of Sparta from Western Technical College in appreciation of land donation to the Technical College. This land donation will help with future growth of the facility.

A motion was made by Jim Church and seconded by Matthew Hoffland to approve the Class “A” Retail Beer License upon proper payment of fees for Julian Hernandez, dba Sr. Hernandez Mexican Supermarket, located at 229 N. Black River Street. Motion carried 8-0.

A motion was made by Norm Stanek and seconded by Ed Lukasek to approve the Second Hand Article License upon proper payment of fees for Michael Deluca, dba Big Rooster Firearms, located at 105 N. Water St. Motion carried 8-0.

A motion was made by Kevin Riley and seconded by Josh Lydon to approve the “Class B”/Class “B” Retail Liquor License upon proper payment of fees for Steve Schutt, dba Italiano’s, located at 140-142 N. Water Street. Motion carried 8-0.

A motion was made by Kevin Riley and seconded by Josh Lydon to approve the Extension of “Class B”/Class “B” Liquor License to include beer garden for the Beer Shop located at 200 W. Wisconsin St. Motion carried 8-0.

Todd went over the City Administrator Report.

The Goodman Ct. project is nearing completion.

The final plan for the Police Department is complete and the bidding process will start in August.

The bridge has been installed over Beaver Creek.

The Icecap storm water project will be starting soon.

The school district has been moving in furniture at Herrman Elementary.

There have been 2 businesses inquiring about South Pointe Business Park.

There were no items mentioned for future consideration.

A motion was made by Josh Lydon and seconded by Jim Church to adjourn at 6:43 p.m. Motion carried 8-0.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
COMMITTEE OF THE WHOLE MINUTES
July 8, 2020

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

ABSENT: Jim Church (arrived at 5:45)

ALSO PRESENT: Todd Fahning, Mark Sund, Dennis Johnson, Mark Van Wormer, Aimee Schreiber, Brad Gilbertson, Emilee Nottestad, Jim Hellman, Corey Johnson, Mayor Gust, Todd Hanson, Dale Passehl, Booker Ferguson, Pat Mulvaney

Mayor Gust called the meeting to order at 5:00.

Chief Nottestad presented her 2019 annual report with a slide presentation and handed out booklets to the council members and department heads. Some of the highlights were the upgrading in technology received from grant funds explaining on how certain items work and how this has helped them in their jobs. She explained the types of training new officers go through and the “use of force” training they all go through. She went over numbers and types of crime they are seeing in our area, awards they have received, and community events they are involved in. The last part of her report dealt with the goals she has set for the department.

The other department heads went over accomplishments of the last year and what their needs might be for the upcoming year. These were listed on paper and will be voted on at the end of this meeting by council members in order of importance.

Here are the items on the list:

1. Playground equipment/park maintenance
2. Additional street employee
3. Street warm storage building
4. Infrastructure replacement
5. Sewer plant equipment upgrade
6. Additional Sergeant at Police Department

The top 3 items are:

1. Playground Equipment/park maintenance
2. Infrastructure replacement
3. Additional Sgt. at Police Department

**A motion was made by Jim Church and seconded by Josh Lydon to adjourn at 6:32 p.m.
Motion carried 8-0.**

Respectfully Submitted,
Julie Hanson, City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDBG	to record transfer	07/23/2020	1	604,844.54
CDJE	to record transfer	07/23/2020	1	5.00
CDBG	wire fee	07/23/2020	2	20.00
CDBG	to record transfer	07/24/2020	3	7,711.54
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	200	.00
CDA-W	MSA PROFESSIONAL SERVICES INC	07/08/2020	2006	5,873.01
CDP	DIRECT DEPOSIT TOTAL	07/03/2020	92201	93,994.96
CDP	DIRECT DEPOSIT TOTAL	07/17/2020	92202	91,666.84
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	07/10/2020	95007	239,357.14-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	07/15/2020	95008	146,675.31-
CDA	STAFF, BRENT	07/08/2020	123716	80.00-
CDA	STAFF, BRENT	07/08/2020	123771	150.00-
CDP	ZIEGLER, ANDREA R	07/03/2020	123778	189.66
CDP	CHURCH, JAMES A	07/03/2020	123779	286.28
CDP	LYDON, JOSHUA W	07/03/2020	123780	286.28
CDP	ANDERSON, CHARLES T	07/03/2020	123781	124.95
CDP	ANTONNEAU, JORDYN L	07/03/2020	123782	66.99
CDP	BJERKE, BETHANY V	07/03/2020	123783	67.99
CDP	BLAHA, CAROLINE M	07/03/2020	123784	69.35
CDP	BLAHA, KIRSTEN H	07/03/2020	123785	73.57
CDP	BOLDEN, KEAGAN M T	07/03/2020	123786	155.24
CDP	EHLINGER, BRODIE	07/03/2020	123787	64.42
CDP	ERICKSON, CHLOE M	07/03/2020	123788	26.85
CDP	GEIER, GARRETT J	07/03/2020	123789	1,439.04
CDP	GEIER, JULIE K	07/03/2020	123790	178.39
CDP	HAAS, KAMBRIE R	07/03/2020	123791	137.73
CDP	HEMMERSBACH, ANDREW A	07/03/2020	123792	690.05
CDP	HONE, JORDAN S	07/03/2020	123793	49.87
CDP	HONE, NAOMI J	07/03/2020	123794	52.64
CDP	KASS, MICHAEL J	07/03/2020	123795	525.76
CDP	KLATT, TYLER B	07/03/2020	123796	26.32
CDP	KRUEGER, ETHAN J	07/03/2020	123797	562.79
CDP	LEIS, KADEN J	07/03/2020	123798	8.31
CDP	MARKUSON, KIRA	07/03/2020	123799	72.73
CDP	MARX, DREW A	07/03/2020	123800	67.99
CDP	MAYER, DALTON J	07/03/2020	123801	67.99
CDP	MURNANE, SAMUEL R	07/03/2020	123802	99.40
CDP	NADING, JERRY K	07/03/2020	123803	661.70
CDP	OSWALD, TANNER R	07/03/2020	123804	562.79
CDP	OTT, LAYDEN	07/03/2020	123805	39.48
CDP	PARENT, SAMUEL P	07/03/2020	123806	24.94
CDP	PITSENBARGER, DAIN M	07/03/2020	123807	64.42
CDP	PITSENBARGER, MAELYN R	07/03/2020	123808	67.99
CDP	RAITEN, LAIRD B	07/03/2020	123809	385.42
CDP	RICE, VAUGHN T	07/03/2020	123810	24.94
CDP	ROELS, THEODORE J	07/03/2020	123811	546.13
CDP	RUDD, SORAYA A	07/03/2020	123812	26.32
CDP	RUGG, TAYTUM N	07/03/2020	123813	26.85
CDP	SAVALL, BRUCE O	07/03/2020	123814	661.36
CDP	SPRACKLING, ALDEN T	07/03/2020	123815	26.85
CDP	STUESSEL, ISAAC T	07/03/2020	123816	561.76
CDP	THOMPSON, ADAM J	07/03/2020	123817	64.42
CDP	THOMPSON, GAVIN B	07/03/2020	123818	64.42
CDP	TODRYK, ALICE EE	07/03/2020	123819	69.35
CDP	WEAVER III, CHARLES E	07/03/2020	123820	27.93
CDP	WINTERTON, PAIGE L	07/03/2020	123821	26.32
CDP	WINTERTON, TAYLOR R	07/03/2020	123822	111.75

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	WURZEL, DOUGLAS C	07/03/2020	123823	515.84
CDP	ZANON, MATTHEW J	07/03/2020	123824	64.42
CDP	HEMMERSBACH, DONALD G	07/03/2020	123825	1,170.95
CDP	KIRCHHOFF, RAYMOND E	07/03/2020	123826	1,110.29
CDP	SUND, MARK D	07/03/2020	123827	176.42
CDP	LEIS, DOUGLAS J	07/03/2020	123828	1,116.34
CDA	1ST COMMUNITY CREDIT UNION - CITY	07/01/2020	123876	1,252.70
CDA	ADVANCE AUTO PARTS	07/01/2020	123877	9.43
CDA	All American Do It Center	07/01/2020	123878	1,933.07
CDA	Armstrong, Sally	07/01/2020	123879	35.00
CDA	ARTHUR CLESEN INC	07/01/2020	123880	3,321.61
CDA	Auto Value Parts Stores	07/01/2020	123881	70.65
CDA	COULEE TECH INC	07/01/2020	123882	1,130.00
CDA	HORST DISTRIBUTING INC	07/01/2020	123883	446.58
CDA	PENDELTON TURF SUPPLY	07/01/2020	123884	34.00
CDA	QUILL CORPORATION	07/01/2020	123885	80.27
CDA	REINDERS INC	07/01/2020	123886	782.22
CDA	Service Plus Heating & Cooling LLC	07/01/2020	123887	131.25
CDA	The Hardware Store	07/01/2020	123888	138.27
CDA	WALMART COMMUNITY - CITY	07/01/2020	123889	208.30
CDA	WI PROFESSIONAL POLICE ASSO INC	07/01/2020	123890	756.00
CDA	1ST COMMUNITY CREDIT UNION - PD	07/07/2020	123891	3,650.31
CDA	All American Do It Center	07/07/2020	123892	204.62
CDA	Auto Value Parts Stores	07/07/2020	123893	654.46
CDA	B & B FENCE CO	07/07/2020	123894	10,256.00
CDA	B & B PLUMBING INC	07/07/2020	123895	158.55
CDA	B & M Technical Services Inc	07/07/2020	123896	8,615.00
CDA	CELLEBRITE INC	07/07/2020	123897	3,290.00
CDA	CHARTER COMMUNICATIONS	07/07/2020	123898	320.96
CDA	CROELL INC	07/07/2020	123899	1,450.00
CDA	CULLIGAN - TOMAH	07/07/2020	123900	30.95
CDA	DWD-UNEMPLOYMENT INSURANCE	07/07/2020	123901	2,185.52
CDA	Energenecs Inc	07/07/2020	123902	72.00
CDA	EVANS PRINT & MEDIA GROUP	07/07/2020	123903	222.44
CDA	EVIDENT INC	07/07/2020	123904	102.82
CDA	First Supply LLC	07/07/2020	123905	20.10
CDA	Gerke Excavating Inc	07/07/2020	123906	388.75
CDA	Griffin, Kathy	07/07/2020	123907	40.00
CDA	Guie, Wayne	07/07/2020	123908	200.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	07/07/2020	123909	75.64
CDA	Hagen's Sales & Service	07/07/2020	123910	16.95
CDA	KEMP III, DAVID P	07/07/2020	123911	900.00
CDA	KWIK TRIP INC	07/07/2020	123912	5,290.90
CDA	L W Allen LLC	07/07/2020	123913	672.00
CDA	MACQUEEN EQUIPMENT	07/07/2020	123914	947.61
CDA	McDonalds Restaurant	07/07/2020	123915	169.05
CDA	Mid-American Research Chemical	07/07/2020	123916	2,297.75
CDA	Midwest Chemical & Equipment Inc	07/07/2020	123917	3,966.89
CDA	MODERN DISPOSAL SYSTEMS LLC	07/07/2020	123918	21.00
CDA	MSA PROFESSIONAL SERVICES INC	07/07/2020	123919	2,265.13
CDA	PREMIER COOPERATIVE	07/07/2020	123920	416.48
CDA	Sabel Mechanical LLC	07/29/2020	123921	.00
CDA	SJF Material Handling Inc	07/07/2020	123922	1,442.90
CDA	SPARTA ROTARY CLUB	07/07/2020	123923	287.50
CDA	The Hardware Store	07/07/2020	123924	259.32
CDA	VERNON ELECTRIC COOP	07/07/2020	123925	121.49
CDA	WALMART COMMUNITY - PD	07/07/2020	123926	62.30

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WE ENERGIES	07/07/2020	123927	1,470.15
CDA	XCEL ENERGY	07/07/2020	123928	17,854.25
CDA	AT & T MOBILITY	07/08/2020	123929	340.39
CDA	BRENENGEN FORD INC	07/08/2020	123930	34.76
CDA	CITY OF SPARTA - POLICE DEPT	07/08/2020	123931	43.00
CDA	Coulee Refrigeration Inc	07/08/2020	123932	155.54
CDA	CROELL INC	07/08/2020	123933	690.00
CDA	EVANS PRINT & MEDIA GROUP	07/08/2020	123934	243.49
CDA	Gerke Excavating Inc	07/08/2020	123935	1,891.25
CDA	HORST DISTRIBUTING INC	07/08/2020	123936	92.24
CDA	LA CROSSE BEVERAGE LLC	07/08/2020	123937	450.75
CDA	OCV CONTROL VALVES LLC	07/08/2020	123938	775.94
CDA	PREMIER COOPERATIVE	07/08/2020	123939	343.20
CDA	RIVER VALLEY NEWSPAPERS	07/08/2020	123940	1,942.04
CDA	SPARTA COOPERATIVE SERVICES	07/08/2020	123941	150.60
CDA	Sparta Floral & Greenhouses	07/08/2020	123942	232.09
CDA	Staff, Brent	07/08/2020	123943	.00
CDA	Verizon Wireless	07/08/2020	123944	438.70
CDA	Viking Electric Supply Inc	07/08/2020	123945	35.98
CDA	WI State Lab of Hygiene	07/08/2020	123946	26.00
CDA	Staff, Brent	07/08/2020	123947	230.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123948	700.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123949	550.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123950	300.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123951	150.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123952	400.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123953	250.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123954	150.00
CDA	TOURNAMENT PRIZE MONEY	07/10/2020	123955	75.00
CDA	B. Anderson Excavating LLC	07/10/2020	123956	689.82
CDA	CENTURYLINK	07/10/2020	123957	52.66
CDA	COULEE TECH INC	07/10/2020	123958	3,558.99
CDA	DEMCO	07/10/2020	123959	38.65
CDA	HORST DISTRIBUTING INC	07/10/2020	123960	126.97
CDA	Monroe County Reg of Deeds	07/10/2020	123961	30.00
CDA	MONROE COUNTY TREASURER	07/10/2020	123962	73,008.04
CDA	SECURIAN FINANCIAL GROUP INC	07/10/2020	123963	1,337.36
CDA	Sparta Area School District	07/10/2020	123964	131,623.92
CDA	SPARTA COOPERATIVE SERVICES	07/10/2020	123965	1,528.05
CDA	U.S. CELLULAR	07/10/2020	123966	3.74
CDA	WESTERN TECHNICAL COLLEGE	07/10/2020	123967	20,711.90
CDA	XCEL ENERGY	07/10/2020	123968	4,072.04
CDP	ZIEGLER, ANDREA R	07/17/2020	123969	345.32
CDP	ANDERSON, CHARLES T	07/17/2020	123970	80.47
CDP	BOLDEN, KEAGAN M T	07/17/2020	123971	64.37
CDP	GEIER, GARRETT J	07/17/2020	123972	1,290.96
CDP	GEIER, JULIE K	07/17/2020	123973	190.17
CDP	HEMMERSBACH, ANDREW A	07/17/2020	123974	714.85
CDP	KASS, MICHAEL J	07/17/2020	123975	721.28
CDP	KRUEGER, ETHAN J	07/17/2020	123976	559.10
CDP	NADING, JERRY K	07/17/2020	123977	624.63
CDP	OSWALD, TANNER R	07/17/2020	123978	478.68
CDP	RAITEN, LAIRD B	07/17/2020	123979	361.92
CDP	ROELS, THEODORE J	07/17/2020	123980	601.57
CDP	SAVALL, BRUCE O	07/17/2020	123981	635.27
CDP	STUESSEL, ISAAC T	07/17/2020	123982	569.28
CDP	WURZEL, DOUGLAS C	07/17/2020	123983	526.02

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	HEMMERSBACH, DONALD G	07/17/2020	123984	1,170.96
CDP	KIRCHHOFF, RAYMOND E	07/17/2020	123985	1,110.28
CDA	Arenz Shoes Inc	07/15/2020	123988	242.64
CDP	SUND, MARK D	07/17/2020	123988	461.90
CDA	ARNOLD'S SERVICE & TOWING LLC	07/15/2020	123989	1,502.11
CDP	LEIS, DOUGLAS J	07/17/2020	123989	1,116.35
CDA	AT & T MOBILITY	07/15/2020	123990	940.39
CDA	B & B PLUMBING INC	07/15/2020	123991	42.90
CDA	Brad Olson Electric LLC	07/15/2020	123992	9,912.22
CDA	CARDMEMBER SERVICE - SANITATION	07/15/2020	123993	3,956.05
CDA	Cedar Corporation	07/15/2020	123994	5,375.39
CDA	CENGAGE LEARNING INC/GALE	07/15/2020	123995	183.14
CDA	CenturyLink	07/15/2020	123996	1,787.17
CDA	CHARTER COMMUNICATIONS	07/15/2020	123997	119.98
CDA	CROELL INC	07/15/2020	123998	450.00
CDA	DALCO	07/15/2020	123999	65.16
CDA	DeBauche Truck & Diesel Inc	07/15/2020	124000	28.58
CDA	E O JOHNSON CO INC	07/15/2020	124001	187.00
CDA	EVANS PRINT & MEDIA GROUP	07/15/2020	124002	62.10
CDA	Fire Protection Specialists	07/15/2020	124003	316.10
CDA	GALLS LLC	07/15/2020	124004	433.87
CDA	GEIER, GARRETT J	07/15/2020	124005	377.65
CDA	Gerke Excavating Inc	07/15/2020	124006	388.69
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	07/15/2020	124007	99.09
CDA	Hagen's Sales & Service	07/15/2020	124008	20.59
CDA	HSR ASSOCIATES INC	07/15/2020	124009	25,500.00
CDA	HUNTINGTON, BOBBY	07/15/2020	124010	325.00
CDA	JAMESSON, JAY E	07/15/2020	124011	375.00
CDA	JOHN DEERE FINANCIAL	07/15/2020	124012	1,109.80
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	07/15/2020	124013	430.62
CDA	Kozelka, Gabrielle	07/15/2020	124014	80.00
CDA	MARKET BAR	07/15/2020	124015	50.00
CDA	MAYO CLINIC	07/15/2020	124016	467.00
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	07/15/2020	124017	75.00
CDA	MODERN DISPOSAL SYSTEMS LLC	07/15/2020	124018	17,608.92
CDA	MONROE COUNTY TREASURER	07/15/2020	124019	38.15
CDA	Mulcahy Shaw Water Inc	07/15/2020	124020	5,077.00
CDA	N & S Towing Inc	07/15/2020	124021	203.00
CDA	Nichols, Nathan	07/15/2020	124022	150.00
CDA	O'REILLY AUTOMOTIVE INC	07/15/2020	124023	11.80
CDA	Plunkett's Pest Control Inc	07/15/2020	124024	425.55
CDA	RIPP DISTRIBUTING CO INC	07/15/2020	124025	40.00
CDA	S & S DISTRIBUTING INC	07/15/2020	124026	512.40
CDA	SAMPLE, JERRY W	07/15/2020	124027	275.00
CDA	SCHELL, ABIGAIL	07/15/2020	124028	72.00
CDA	SHERWIN WILLIAMS CO	07/15/2020	124029	255.60
CDA	SMITH, TUCKER	07/15/2020	124030	56.00
CDA	Sparta Area School District	07/15/2020	124031	68.78
CDA	SPARTA MEN'S GOLF ASSOCIATION	07/15/2020	124032	810.00
CDA	SPARTA VETERINARY CLINIC	07/15/2020	124033	222.10
CDA	SPARTA WOMEN'S GOLF ASSOCIATION	07/15/2020	124034	180.00
CDA	SPRAIN, MADELYN JO	07/15/2020	124035	96.00
CDA	Staff, Brent	07/15/2020	124036	200.00
CDA	STUESSEL, KENNEDY IRENE	07/15/2020	124037	32.00
CDA	Tober, Brandon	07/15/2020	124038	50.00
CDA	TRANE U.S. INC	07/15/2020	124039	10,897.00
CDA	Tri-State Business Machines	07/15/2020	124040	117.39

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Viking Electric Supply Inc	07/15/2020	124041	398.84
CDA	WESTERN TECHNICAL COLLEGE	07/15/2020	124042	10.82
CDA	WESTERN WOOD STRUCTURES INC	07/15/2020	124043	53,530.00
CDA	WINTERTON, PAIGE L	07/15/2020	124044	48.00
CDA	WINTERTON, TAYLOR R	07/15/2020	124045	136.00
CDA	WIRTH, RYAN P	07/15/2020	124046	50.00
CDA	XCEL ENERGY	07/15/2020	124047	199.72
CDA	Center for Education & Employment Law	07/16/2020	124048	254.95
CDA	CenturyLink	07/16/2020	124049	475.72
CDA	Davy Laboratories	07/16/2020	124050	379.75
CDA	EMC INSURANCE COMPANIES	07/16/2020	124051	18,224.92
CDA	PREMIER COOPERATIVE	07/16/2020	124052	1,253.08
CDA	Richardson, Bobbie	07/16/2020	124053	105.00
CDA	Schaitel, Neil	07/16/2020	124054	160.00
CDA	VERNON MEMORIAL HEALTHCARE	07/16/2020	124055	108.04
CDA	WI DEPT OF JUSTICE - TIME	07/16/2020	124056	378.00
CDA	TOURNAMENT PRIZE MONEY	07/24/2020	124057	400.00
CDA	TOURNAMENT PRIZE MONEY	07/21/2020	124058	150.00
CDA	Void Check	07/21/2020	124059	100.00
CDA	TOURNAMENT PRIZE MONEY	07/21/2020	124060	200.00
CDA	TOURNAMENT PRIZE MONEY	07/21/2020	124061	100.00
CDA	TOURNAMENT PRIZE MONEY	07/21/2020	124062	50.00
CDA	B & M Technical Services Inc	07/22/2020	124063	41,692.64
CDA	Best Kept Portables LLC	07/22/2020	124064	765.00
CDA	CARDMEMBER SERVICES - PARK & REC	07/22/2020	124065	1,222.87
CDA	CENTURYLINK	07/22/2020	124066	188.91
CDA	Coulee Refrigeration Inc	07/22/2020	124067	425.00
CDA	CROELL INC	07/22/2020	124068	120.00
CDA	DELTA DENTAL OF WISCONSIN	07/22/2020	124069	4,567.67
CDA	EMERGENCY COMMUNICATION SYSTEMS INC	07/22/2020	124070	2,809.77
CDA	EVANS PRINT & MEDIA GROUP	07/22/2020	124071	206.43
CDA	Gerke Excavating Inc	07/22/2020	124072	677.56
CDA	Hagen's Sales & Service	07/22/2020	124073	190.54
CDA	PENDELTON TURF SUPPLY	07/22/2020	124074	398.65
CDA	Sabel Mechanical LLC	07/22/2020	124075	20,445.75
CDA	SHERWIN WILLIAMS CO	07/22/2020	124076	324.36
CDA	SJF Material Handling Inc	07/22/2020	124077	759.15
CDA	SPEED'S PROPERTIES LLC	07/22/2020	124078	359.00
CDA	Tri-State Business Machines	07/22/2020	124079	96.03
CDA	WALMART COMMUNITY - CITY	07/22/2020	124080	345.77
CDA	XCEL ENERGY	07/22/2020	124081	16,948.92
CDA	B. Anderson Excavating LLC	07/24/2020	124082	2,719.92
CDA	BAKER & TAYLOR	07/24/2020	124083	1,735.24
CDA	Brad Olson Electric LLC	07/24/2020	124084	422.02
CDA	Carlisle Sanitary Maint Products	07/24/2020	124085	3,201.69
CDA	CENGAGE LEARNING INC/GALE	07/24/2020	124086	151.95
CDA	DALCO	07/24/2020	124087	114.40
CDA	DEMCO	07/24/2020	124088	116.26
CDA	E O JOHNSON	07/24/2020	124089	367.00
CDA	EVANS PRINT & MEDIA GROUP	07/24/2020	124090	25.32
CDA	HORST DISTRIBUTING INC	07/24/2020	124091	222.28
CDA	LEIS, CAROL	07/24/2020	124092	8.00
CDA	McKinnon, Tyler	07/24/2020	124093	85.00
CDA	MSA PROFESSIONAL SERVICES INC	07/24/2020	124094	2,046.50
CDA	REINDERS INC	07/24/2020	124095	386.24
CDA	S & S DISTRIBUTING INC	07/24/2020	124096	169.00
CDA	TITAN MACHINERY	07/24/2020	124097	198.68

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	VERIZON WIRELESS - VSAT	07/24/2020	124098	50.00
CDA	WALMART COMMUNITY - PD	07/24/2020	124099	39.36
CDA	WESTERN TECHNICAL COLLEGE	07/24/2020	124100	28.82
CDA	LA CROSSE BEVERAGE LLC	07/24/2020	124101	296.50
CDA	LYDON DRYWALL & ELECTRIC INC	07/24/2020	124102	100.00
CDA	PREMIER COOPERATIVE	07/24/2020	124103	955.40
CDA	BAKER & TAYLOR	07/29/2020	124124	205.81
CDA	CENTURYLINK	07/29/2020	124125	16.88
CDA	CROELL INC	07/29/2020	124126	1,102.50
CDA	DALCO	07/29/2020	124127	56.57
CDA	GALLS LLC	07/29/2020	124128	826.54
CDA	Gerke Excavating Inc	07/29/2020	124129	9,273.00
CDA	GRAPES, TERRY D	07/29/2020	124130	350.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	07/29/2020	124131	38.18
CDA	Hormel Foods	07/29/2020	124132	694.20
CDA	LOFFLER COMPANIES	07/29/2020	124133	170.27
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	07/29/2020	124134	346.97
CDA	MONROE COUNTY CLERK	07/29/2020	124135	712.49
CDA	Nichols, Nathan	07/29/2020	124136	275.00
CDA	Sabel Mechanical LLC	07/29/2020	124137	2,152.83
CDA	SCHOLASTIC INC	07/29/2020	124138	160.81
CDA	Sparta Area School District	07/29/2020	124139	39,036.87
CDA	SPRAIN, MADELYN JO	07/29/2020	124140	112.00
CDA	Staff, Brent	07/29/2020	124141	100.00
CDA	STAPLES BUSINESS CREDIT	07/29/2020	124142	24.19
CDA	Tri-State Business Machines	07/29/2020	124143	58.77
CDA	Viking Electric Supply Inc	07/29/2020	124144	51.20
CDA	WI PROFESSIONAL POLICE ASSO INC	07/29/2020	124145	714.00
CDA	WINTERTON, PAIGE L	07/29/2020	124146	64.00
CDA	WIRTH, RYAN P	07/29/2020	124147	375.00
CDA	WORKSITE SOLUTIONS	07/29/2020	124148	205.38
CDA	ZIMMER, ROBERT	07/29/2020	124149	2,187.50
CDA	All American Do It Center	07/31/2020	124150	124.43
CDA	Auto Value Parts Stores	07/31/2020	124151	53.99
CDA	B & M Technical Services Inc	07/31/2020	124152	7,980.46
CDA	Band Box Cleaners & Laundry Inc	07/31/2020	124153	147.15
CDA	Brad Olson Electric LLC	07/31/2020	124154	3,941.40
CDA	BUSCH SYSTEMS INTL INC	07/31/2020	124155	4,135.00
CDA	CLEAN WATER TESTING LLC	07/31/2020	124156	907.00
CDA	Core & Main LP	07/31/2020	124157	1,710.00
CDA	Davy Laboratories	07/31/2020	124158	416.25
CDA	E & B Scale Services Inc	07/31/2020	124159	216.17
CDA	Hawkins Inc	07/31/2020	124160	759.00
CDA	Hydrite Chemical Co	07/31/2020	124161	4,442.66
CDA	L W Allen LLC	07/31/2020	124162	23,398.75
CDA	Mathy Construction Co Inc	07/31/2020	124163	13,250.00
CDA	Mid-American Research Chemical	07/31/2020	124164	244.00
CDA	MODERN DISPOSAL SYSTEMS LLC	07/31/2020	124165	17,608.92
CDA	MONROE COUNTY TREASURER	07/31/2020	124166	543.00
CDA	Northern Lake Service Inc	07/31/2020	124167	280.10
CDA	O'REILLY AUTOMOTIVE INC	07/31/2020	124168	20.26
CDA	REALiving LLC	07/31/2020	124169	1,300.00
CDA	Ruhling, William or Kathy	07/31/2020	124170	18.81
CDA	STATE OF WISCONSIN - COURT FINES	07/31/2020	124171	1,710.45
CDA	The Hardware Store	07/31/2020	124172	168.48
CDA	Tri-State Business Machines	07/31/2020	124173	1,051.00
CDA	USA Blue Book	07/31/2020	124174	4,201.94

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Walmart Community - Sanitation	07/31/2020	124175	129.43
CDA	Water Well Solutions Serv Grp Inc	07/31/2020	124176	39,535.00
CDA	WRIGHT'S SEPTIC TANK SERVICE	07/31/2020	124177	270.00
CDA	WI DEPT OF REVENUE - AV	07/06/2020	7062001	25.26
CDA	WI DEPT OF REVENUE - SALES TAX	07/06/2020	7062002	3,061.73
CDA	EMPOWER RETIREMENT	07/01/2020	70320001	4,672.40
CDP	FAHNING, TODD R - DIR DEP	07/03/2020	70320001	.00
CDA	INTERNAL REVENUE SERVICE	07/01/2020	70320002	36,759.95
CDP	HANSON, JULIE A - DIR DEP	07/03/2020	70320002	.00
CDA	WI DEPT OF REVENUE - WH	07/01/2020	70320003	7,062.05
CDP	HELLMAN, JAMES A - DIR DEP	07/03/2020	70320003	.00
CDP	LYDON, JENNIFER L - DIR DEP	07/03/2020	70320004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	07/03/2020	70320005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	07/03/2020	70320006	.00
CDP	VAN WORMER, MARK L - DIR DEP	07/03/2020	70320008	.00
CDP	BAZAN, MARISSA L - DIR DEP	07/03/2020	70320009	.00
CDP	EINER, LORI A - DIR DEP	07/03/2020	70320010	.00
CDP	HAACK, DONNA J - DIR DEP	07/03/2020	70320011	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	07/03/2020	70320012	.00
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CDP	WEGNER, KIMBERLY A - DIR DEP	07/03/2020	70320014	.00
CDP	WEISSENBARGER, AMY R - DIR DEP	07/03/2020	70320015	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	07/03/2020	70320016	.00
CDP	GUST, KRISTEN M - DIR DEP	07/03/2020	70320017	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	07/03/2020	70320018	.00
CDP	HUMPHREY, BRUCE - DIR DEP	07/03/2020	70320019	.00
CDP	LUKASEK, EDWARD J - DIR DEP	07/03/2020	70320020	.00
CDP	RILEY, KEVIN M - DIR DEP	07/03/2020	70320021	.00
CDP	STANEK, NORMAN G - DIR DEP	07/03/2020	70320022	.00
CDP	AMES, JOEL D - DIR DEP	07/03/2020	70320023	.00
CDP	BREY, TYREL J - DIR DEP	07/03/2020	70320024	.00
CDP	ERICKSON, JESSICA R - DIR DEP	07/03/2020	70320025	.00
CDP	ERICKSON, KYLE D - DIR DEP	07/03/2020	70320026	.00
CDP	FERGUSON, BOOKER T - DIR DEP	07/03/2020	70320027	.00
CDP	FISCHER, ZACHARY D - DIR DEP	07/03/2020	70320028	.00
CDP	GURALSKI, KYLE R - DIR DEP	07/03/2020	70320029	.00
CDP	HAAS, CHRISTINE M - DIR DEP	07/03/2020	70320030	.00
CDP	JAMES, BRIAN R - DIR DEP	07/03/2020	70320031	.00
CDP	JOHNSON, COREY D - DIR DEP	07/03/2020	70320032	.00
CDP	KOPP, ABIGAIL M - DIR DEP	07/03/2020	70320033	.00
CDP	KUEN, ANDREW J - DIR DEP	07/03/2020	70320034	.00
CDP	LEE, JENNA RM - DIR DEP	07/03/2020	70320035	.00
CDP	LUDOVIC, JACOB A - DIR DEP	07/03/2020	70320036	.00
CDP	MAGNUS, MARK J - DIR DEP	07/03/2020	70320037	.00
CDP	MITCHELL, JAGER C - DIR DEP	07/03/2020	70320038	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	07/03/2020	70320039	.00
CDP	NELSON, MARC D - DIR DEP	07/03/2020	70320040	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	07/03/2020	70320041	.00
CDP	PIPKIN, JASON E - DIR DEP	07/03/2020	70320042	.00
CDP	REVELS, AMANDA N - DIR DEP	07/03/2020	70320043	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	07/03/2020	70320044	.00
CDP	SEUBERT, KYLE J - DIR DEP	07/03/2020	70320045	.00
CDP	TOVAR, JOSE V - DIR DEP	07/03/2020	70320046	.00
CDP	WAGNER, JAMAL J - DIR DEP	07/03/2020	70320047	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	07/03/2020	70320048	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	07/03/2020	70320049	.00
CDP	HANSEN, EDWARD L - DIR DEP	07/03/2020	70320050	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	JONES, ERIK A - DIR DEP	07/03/2020	70320051	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	07/03/2020	70320052	.00
CDP	MULLIKIN, BRET J - DIR DEP	07/03/2020	70320053	.00
CDP	OAKLEY, THOMAS K - DIR DEP	07/03/2020	70320054	.00
CDP	PAWLISCH, RYAN D - DIR DEP	07/03/2020	70320055	.00
CDP	STUESSEL, AUSTIN R - DIR DEP	07/03/2020	70320056	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	07/03/2020	70320057	.00
CDP	BREY, JACOB J - DIR DEP	07/03/2020	70320058	.00
CDP	CLARK, GAIL L - DIR DEP	07/03/2020	70320059	.00
CDP	PASSEHL, DALE W - DIR DEP	07/03/2020	70320060	.00
CDP	THOMAS, SCOTT B - DIR DEP	07/03/2020	70320061	.00
CDP	THURSTON, DUSTIN A - DIR DEP	07/03/2020	70320062	.00
CDP	VIETH, BRIAN P - DIR DEP	07/03/2020	70320063	.00
CDP	DIERCKS, CALEB T - DIR DEP	07/03/2020	70320064	.00
CDP	HUTSON, KYLE T - DIR DEP	07/03/2020	70320065	.00
CDP	JOHNSON, DENNIS D - DIR DEP	07/03/2020	70320066	.00
CDP	KOEHLER, GUY C - DIR DEP	07/03/2020	70320067	.00
CDP	ORNES, MATTHEW G - DIR DEP	07/03/2020	70320069	.00
CDP	SULLIVAN, RANDY P - DIR DEP	07/03/2020	70320070	.00
CDP	BECKER, JANICE M - DIR DEP	07/03/2020	70320071	.00
CDP	BETTS, BRIAN W - DIR DEP	07/03/2020	70320072	.00
CDP	HANSON, TODD A - DIR DEP	07/03/2020	70320073	.00
CDP	PETERSON, SAMUEL J - DIR DEP	07/03/2020	70320074	.00
CDP	SCHWIER, LEE A - DIR DEP	07/03/2020	70320075	.00
CDA-W	Void Check	07/08/2020	70820001	.00
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	07/10/2020	71020001	89,643.56
CDA	EMPOWER RETIREMENT	07/17/2020	71720001	4,672.40
CDP	FAHNING, TODD R - DIR DEP	07/17/2020	71720001	.00
CDA	INTERNAL REVENUE SERVICE	07/17/2020	71720002	36,233.26
CDP	HANSON, JULIE A - DIR DEP	07/17/2020	71720002	.00
CDA	WI DEPT OF REVENUE - WH	07/17/2020	71720003	7,050.73
CDP	HELLMAN, JAMES A - DIR DEP	07/17/2020	71720003	.00
CDP	LYDON, JENNIFER L - DIR DEP	07/17/2020	71720004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	07/17/2020	71720005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	07/17/2020	71720006	.00
CDP	VAN WORMER, MARK L - DIR DEP	07/17/2020	71720008	.00
CDP	BAZAN, MARISSA L - DIR DEP	07/17/2020	71720009	.00
CDP	EINER, LORI A - DIR DEP	07/17/2020	71720010	.00
CDP	HAACK, DONNA J - DIR DEP	07/17/2020	71720011	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	07/17/2020	71720012	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	07/17/2020	71720013	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	07/17/2020	71720014	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	07/17/2020	71720015	.00
CDP	AMES, JOEL D - DIR DEP	07/17/2020	71720016	.00
CDP	BREY, TYREL J - DIR DEP	07/17/2020	71720017	.00
CDP	ERICKSON, JESSICA R - DIR DEP	07/17/2020	71720018	.00
CDP	ERICKSON, KYLE D - DIR DEP	07/17/2020	71720019	.00
CDP	FERGUSON, BOOKER T - DIR DEP	07/17/2020	71720020	.00
CDP	FISCHER, ZACHARY D - DIR DEP	07/17/2020	71720021	.00
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CDP	HAAS, CHRISTINE M - DIR DEP	07/17/2020	71720023	.00
CDP	JAMES, BRIAN R - DIR DEP	07/17/2020	71720024	.00
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CDP	KOPP, ABIGAIL M - DIR DEP	07/17/2020	71720026	.00
CDP	KUEN, ANDREW J - DIR DEP	07/17/2020	71720027	.00
CDP	LEE, JENNA RM - DIR DEP	07/17/2020	71720028	.00
CDP	LUDOVIC, JACOB A - DIR DEP	07/17/2020	71720029	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	MAGNUS, MARK J - DIR DEP	07/17/2020	71720030	.00
CDP	MITCHELL, JAGER C - DIR DEP	07/17/2020	71720031	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	07/17/2020	71720032	.00
CDP	NELSON, MARC D - DIR DEP	07/17/2020	71720033	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	07/17/2020	71720034	.00
CDP	PIPKIN, JASON E - DIR DEP	07/17/2020	71720035	.00
CDP	REVELS, AMANDA N - DIR DEP	07/17/2020	71720036	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	07/17/2020	71720037	.00
CDP	SEUBERT, KYLE J - DIR DEP	07/17/2020	71720038	.00
CDP	TOVAR, JOSE V - DIR DEP	07/17/2020	71720039	.00
CDP	WAGNER, JAMAL J - DIR DEP	07/17/2020	71720040	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	07/17/2020	71720041	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	07/17/2020	71720042	.00
CDP	HANSEN, EDWARD L - DIR DEP	07/17/2020	71720043	.00
CDP	JONES, ERIK A - DIR DEP	07/17/2020	71720044	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	07/17/2020	71720045	.00
CDP	MULLIKIN, BRET J - DIR DEP	07/17/2020	71720046	.00
CDP	OAKLEY, THOMAS K - DIR DEP	07/17/2020	71720047	.00
CDP	PAWLISCH, RYAN D - DIR DEP	07/17/2020	71720048	.00
CDP	STUESSEL, AUSTIN R - DIR DEP	07/17/2020	71720049	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	07/17/2020	71720050	.00
CDP	BREY, JACOB J - DIR DEP	07/17/2020	71720051	.00
CDP	CLARK, GAIL L - DIR DEP	07/17/2020	71720052	.00
CDP	PASSEHL, DALE W - DIR DEP	07/17/2020	71720053	.00
CDP	THOMAS, SCOTT B - DIR DEP	07/17/2020	71720054	.00
CDP	THURSTON, DUSTIN A - DIR DEP	07/17/2020	71720055	.00
CDP	VIETH, BRIAN P - DIR DEP	07/17/2020	71720056	.00
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CDP	HUTSON, KYLE T - DIR DEP	07/17/2020	71720058	.00
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CDP	KOEHLER, GUY C - DIR DEP	07/17/2020	71720060	.00
CDP	ORNES, MATTHEW G - DIR DEP	07/17/2020	71720062	.00
CDP	SULLIVAN, RANDY P - DIR DEP	07/17/2020	71720063	.00
CDP	BECKER, JANICE M - DIR DEP	07/17/2020	71720064	.00
CDP	BETTS, BRIAN W - DIR DEP	07/17/2020	71720065	.00
CDP	HANSON, TODD A - DIR DEP	07/17/2020	71720066	.00
CDP	PETERSON, SAMUEL J - DIR DEP	07/17/2020	71720067	.00
CDP	SCHWIER, LEE A - DIR DEP	07/17/2020	71720068	.00
CDA	EMPOWER RETIREMENT	07/31/2020	73120069	4,672.40
CDA	INTERNAL REVENUE SERVICE	07/31/2020	73120070	36,584.64
CDA	WI DEPT OF REVENUE - WH	07/31/2020	73120071	7,289.41
Grand Totals:				<u>1,471,869.83</u>

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
07/10/2020	PC	07/17/2020	123969	ZIEGLER, ANDREA R	1080	001-11000	345.32-
07/10/2020	PC	07/17/2020	123970	ANDERSON, CHARLES T	9379	001-11000	80.47-
07/10/2020	PC	07/17/2020	123971	BOLDEN, KEAGAN M T	9380	001-11000	64.37-
07/10/2020	PC	07/17/2020	123972	GEIER, GARRETT J	9025	001-11000	1,290.96-
07/10/2020	PC	07/17/2020	123973	GEIER, JULIE K	9420	001-11000	190.17-
07/10/2020	PC	07/17/2020	123974	HEMMERSBACH, ANDREW A	9446	001-11000	714.85-
07/10/2020	PC	07/17/2020	123975	KASS, MICHAEL J	9410	001-11000	721.28-
07/10/2020	PC	07/17/2020	123976	KRUEGER, ETHAN J	9677	001-11000	559.10-
07/10/2020	PC	07/17/2020	123977	NADING, JERRY K	9220	001-11000	624.63-
07/10/2020	PC	07/17/2020	123978	OSWALD, TANNER R	9678	001-11000	478.68-
07/10/2020	PC	07/17/2020	123979	RAITEN, LAIRD B	9541	001-11000	361.92-
07/10/2020	PC	07/17/2020	123980	ROELS, THEODORE J	9403	001-11000	601.57-
07/10/2020	PC	07/17/2020	123981	SAVALL, BRUCE O	9451	001-11000	635.27-
07/10/2020	PC	07/17/2020	123982	STUESSEL, ISAAC T	9413	001-11000	569.28-
07/10/2020	PC	07/17/2020	123983	WURZEL, DOUGLAS C	9348	001-11000	526.02-
07/10/2020	PC	07/17/2020	123984	HEMMERSBACH, DONALD G	8020	001-11000	1,170.96-
07/10/2020	PC	07/17/2020	123985	KIRCHHOFF, RAYMOND E	8027	001-11000	1,110.28-
07/10/2020	PC	07/17/2020	123988	SUND, MARK D	1060	001-11000	2,000.00-
07/10/2020	PC	07/17/2020	123988	SUND, MARK D	1060	001-11000	461.90-
07/10/2020	PC	07/17/2020	123989	LEIS, DOUGLAS J	8035	001-11000	100.00-
07/10/2020	PC	07/17/2020	123989	LEIS, DOUGLAS J	8035	001-11000	1,116.35-
07/10/2020	PC	07/17/2020	71720001	FAHNING, TODD R	1020	001-11000	2,389.37-
07/10/2020	PC	07/17/2020	71720002	HANSON, JULIE A	1033	001-11000	1,334.99-
07/10/2020	PC	07/17/2020	71720003	HELLMAN, JAMES A	1037	001-11000	810.31-
07/10/2020	PC	07/17/2020	71720004	LYDON, JENNIFER L	1042	001-11000	1,012.19-
07/10/2020	PC	07/17/2020	71720005	SCHMIDT, JUDITH G	1058	001-11000	914.92-
07/10/2020	PC	07/17/2020	71720006	SCHMITZ, BARBARA J	1059	001-11000	1,005.88-
07/10/2020	PC	07/17/2020	71720007	Void		001-11000	
07/10/2020	PC	07/17/2020	71720008	VAN WORMER, MARK L	1070	001-11000	1,716.35-
07/10/2020	PC	07/17/2020	71720009	BAZAN, MARISSA L	6003	001-11000	1,156.68-
07/10/2020	PC	07/17/2020	71720010	EINER, LORI A	6005	001-11000	868.26-
07/10/2020	PC	07/17/2020	71720011	HAACK, DONNA J	6035	001-11000	432.13-
07/10/2020	PC	07/17/2020	71720012	SCHREIBER, AIMEE L	6053	001-11000	1,567.42-
07/10/2020	PC	07/17/2020	71720013	SHIPLEY, KRISTIN D	6054	001-11000	696.57-
07/10/2020	PC	07/17/2020	71720014	WEGNER, KIMBERLY A	6029	001-11000	966.32-
07/10/2020	PC	07/17/2020	71720015	WEISSENBERGER, AMY R	6031	001-11000	836.07-
07/10/2020	PC	07/17/2020	71720016	AMES, JOEL D	3000	001-11000	1,867.21-
07/10/2020	PC	07/17/2020	71720017	BREY, TYREL J	3118	001-11000	1,549.72-
07/10/2020	PC	07/17/2020	71720018	ERICKSON, JESSICA R	3008	001-11000	1,077.23-
07/10/2020	PC	07/17/2020	71720019	ERICKSON, KYLE D	3010	001-11000	1,957.70-
07/10/2020	PC	07/17/2020	71720020	FERGUSON, BOOKER T	3025	001-11000	2,000.30-
07/10/2020	PC	07/17/2020	71720021	FISCHER, ZACHARY D	3026	001-11000	1,595.58-
07/10/2020	PC	07/17/2020	71720022	GURALSKI, KYLE R	3030	001-11000	3,391.54-
07/10/2020	PC	07/17/2020	71720023	HAAS, CHRISTINE M	3034	001-11000	721.27-
07/10/2020	PC	07/17/2020	71720024	JAMES, BRIAN R	3040	001-11000	3,561.74-
07/10/2020	PC	07/17/2020	71720025	JOHNSON, COREY D	3043	001-11000	1,764.14-
07/10/2020	PC	07/17/2020	71720026	KOPP, ABIGAIL M	3119	001-11000	1,567.77-
07/10/2020	PC	07/17/2020	71720027	KUEN, ANDREW J	3052	001-11000	1,484.74-
07/10/2020	PC	07/17/2020	71720028	LEE, JENNA RM	3032	001-11000	1,499.42-
07/10/2020	PC	07/17/2020	71720029	LUDOVICE, JACOB A	3033	001-11000	1,804.04-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
07/10/2020	PC	07/17/2020	71720030	MAGNUS, MARK J	3014	001-11000	292.43-
07/10/2020	PC	07/17/2020	71720031	MITCHELL, JAGER C	3116	001-11000	1,796.69-
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07/10/2020	PC	07/17/2020	71720033	NELSON, MARC D	3060	001-11000	1,670.95-
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07/10/2020	PC	07/17/2020	71720035	PIPKIN, JASON E	3075	001-11000	2,140.07-
07/10/2020	PC	07/17/2020	71720036	REVELS, AMANDA N	3078	001-11000	1,073.13-
07/10/2020	PC	07/17/2020	71720037	SCHROEDER, ETHAN W	3086	001-11000	1,219.48-
07/10/2020	PC	07/17/2020	71720038	SEUBERT, KYLE J	3090	001-11000	1,816.59-
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07/10/2020	PC	07/17/2020	71720040	WAGNER, JAMAL J	3117	001-11000	1,961.42-
07/10/2020	PC	07/17/2020	71720041	BAUMAN, DOUGLAS B	9629	001-11000	397.60-
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07/10/2020	PC	07/17/2020	71720043	HANSEN, EDWARD L	9409	001-11000	1,295.97-
07/10/2020	PC	07/17/2020	71720044	JONES, ERIK A	9370	001-11000	1,174.33-
07/10/2020	PC	07/17/2020	71720045	MARTIN, CHRISTOPHER E	9675	001-11000	1,010.91-
07/10/2020	PC	07/17/2020	71720046	MULLIKIN, BRET J	9676	001-11000	1,382.11-
07/10/2020	PC	07/17/2020	71720047	OAKLEY, THOMAS K	9367	001-11000	666.89-
07/10/2020	PC	07/17/2020	71720048	PAWLISCH, RYAN D	9339	001-11000	1,201.71-
07/10/2020	PC	07/17/2020	71720049	STUESSEL, AUSTIN R	9411	001-11000	569.28-
07/10/2020	PC	07/17/2020	71720050	WEAVER, SAMANTHA L	9383	001-11000	933.60-
07/10/2020	PC	07/17/2020	71720051	BREY, JACOB J	7002	001-11000	1,205.24-
07/10/2020	PC	07/17/2020	71720052	CLARK, GAIL L	7000	001-11000	1,389.40-
07/10/2020	PC	07/17/2020	71720053	PASSEHL, DALE W	7020	001-11000	1,848.72-
07/10/2020	PC	07/17/2020	71720054	THOMAS, SCOTT B	7025	001-11000	1,223.09-
07/10/2020	PC	07/17/2020	71720055	THURSTON, DUSTIN A	7026	001-11000	1,196.16-
07/10/2020	PC	07/17/2020	71720056	VIETH, BRIAN P	7030	001-11000	1,022.21-
07/10/2020	PC	07/17/2020	71720057	DIERCKS, CALEB T	8004	001-11000	918.01-
07/10/2020	PC	07/17/2020	71720058	HUTSON, KYLE T	8021	001-11000	538.07-
07/10/2020	PC	07/17/2020	71720059	JOHNSON, DENNIS D	8025	001-11000	1,380.56-
07/10/2020	PC	07/17/2020	71720060	KOEHLER, GUY C	8030	001-11000	1,221.23-
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07/10/2020	PC	07/17/2020	71720066	HANSON, TODD A	5020	001-11000	1,672.03-
07/10/2020	PC	07/17/2020	71720067	PETERSON, SAMUEL J	5035	001-11000	1,330.09-
07/10/2020	PC	07/17/2020	71720068	SCHWIER, LEE A	5040	001-11000	1,145.32-
Grand Totals:			89				103,290.22-

Report Criteria:

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

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
07/24/2020	PC	07/31/2020	124104	ZIEGLER, ANDREA R	1080	001-11000	356.40-
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07/24/2020	PC	07/31/2020	124106	BOLDEN, KEAGAN M T	9380	001-11000	64.37-
07/24/2020	PC	07/31/2020	124107	BRUEGGEMAN, HAYDEN M	9424	001-11000	148.03-
07/24/2020	PC	07/31/2020	124108	GEIER, GARRETT J	9025	001-11000	1,124.10-
07/24/2020	PC	07/31/2020	124109	GEIER, JULIE K	9420	001-11000	192.14-
07/24/2020	PC	07/31/2020	124110	HEMMERSBACH, ANDREW A	9446	001-11000	687.99-
07/24/2020	PC	07/31/2020	124111	KASS, MICHAEL J	9410	001-11000	699.63-
07/24/2020	PC	07/31/2020	124112	KRUEGER, ETHAN J	9677	001-11000	787.91-
07/24/2020	PC	07/31/2020	124113	NADING, JERRY K	9220	001-11000	681.32-
07/24/2020	PC	07/31/2020	124114	OSWALD, TANNER R	9678	001-11000	767.61-
07/24/2020	PC	07/31/2020	124115	RAITEN, LAIRD B	9541	001-11000	357.21-
07/24/2020	PC	07/31/2020	124116	ROELS, THEODORE J	9403	001-11000	669.12-
07/24/2020	PC	07/31/2020	124117	SAVALL, BRUCE O	9451	001-11000	658.98-
07/24/2020	PC	07/31/2020	124118	STUESSEL, ISAAC T	9413	001-11000	591.88-
07/24/2020	PC	07/31/2020	124119	WURZEL, DOUGLAS C	9348	001-11000	530.09-
07/24/2020	PC	07/31/2020	124120	HEMMERSBACH, DONALD G	8020	001-11000	1,255.38-
07/24/2020	PC	07/31/2020	124121	KIRCHHOFF, RAYMOND E	8027	001-11000	1,266.83-
07/24/2020	PC	07/31/2020	124122	SUND, MARK D	1060	001-11000	2,000.00-
07/24/2020	PC	07/31/2020	124122	SUND, MARK D	1060	001-11000	301.71-
07/24/2020	PC	07/31/2020	124123	LEIS, DOUGLAS J	8035	001-11000	100.00-
07/24/2020	PC	07/31/2020	124123	LEIS, DOUGLAS J	8035	001-11000	1,324.14-
07/24/2020	PC	07/31/2020	73120001	FAHNING, TODD R	1020	001-11000	2,531.80-
07/24/2020	PC	07/31/2020	73120002	HANSON, JULIE A	1033	001-11000	1,450.34-
07/24/2020	PC	07/31/2020	73120003	HELLMAN, JAMES A	1037	001-11000	923.50-
07/24/2020	PC	07/31/2020	73120004	LYDON, JENNIFER L	1042	001-11000	1,168.02-
07/24/2020	PC	07/31/2020	73120005	SCHMIDT, JUDITH G	1058	001-11000	963.76-
07/24/2020	PC	07/31/2020	73120006	SCHMITZ, BARBARA J	1059	001-11000	1,051.43-
07/24/2020	PC	07/31/2020	73120007	Void		001-11000	
07/24/2020	PC	07/31/2020	73120008	VAN WORMER, MARK L	1070	001-11000	1,874.38-
07/24/2020	PC	07/31/2020	73120009	BAZAN, MARISSA L	6003	001-11000	1,206.85-
07/24/2020	PC	07/31/2020	73120010	EINER, LORI A	6005	001-11000	911.90-
07/24/2020	PC	07/31/2020	73120011	HAACK, DONNA J	6035	001-11000	421.16-
07/24/2020	PC	07/31/2020	73120012	SCHREIBER, AIMEE L	6053	001-11000	1,606.77-
07/24/2020	PC	07/31/2020	73120013	SHIPLEY, KRISTIN D	6054	001-11000	941.64-
07/24/2020	PC	07/31/2020	73120014	WEGNER, KIMBERLY A	6029	001-11000	1,011.89-
07/24/2020	PC	07/31/2020	73120015	WEISSENBERGER, AMY R	6031	001-11000	896.90-
07/24/2020	PC	07/31/2020	73120016	AMES, JOEL D	3000	001-11000	1,732.56-
07/24/2020	PC	07/31/2020	73120017	BREY, TYREL J	3118	001-11000	1,678.26-
07/24/2020	PC	07/31/2020	73120018	ERICKSON, JESSICA R	3008	001-11000	1,086.26-
07/24/2020	PC	07/31/2020	73120019	ERICKSON, KYLE D	3010	001-11000	2,149.96-
07/24/2020	PC	07/31/2020	73120020	FERGUSON, BOOKER T	3025	001-11000	2,152.65-
07/24/2020	PC	07/31/2020	73120021	FISCHER, ZACHARY D	3026	001-11000	1,611.30-
07/24/2020	PC	07/31/2020	73120022	GURALSKI, KYLE R	3030	001-11000	1,837.36-
07/24/2020	PC	07/31/2020	73120023	HAAS, CHRISTINE M	3034	001-11000	729.02-
07/24/2020	PC	07/31/2020	73120024	JAMES, BRIAN R	3040	001-11000	2,512.70-
07/24/2020	PC	07/31/2020	73120025	JOHNSON, COREY D	3043	001-11000	1,851.96-
07/24/2020	PC	07/31/2020	73120026	KOPP, ABIGAIL M	3119	001-11000	1,489.83-
07/24/2020	PC	07/31/2020	73120027	KUEN, ANDREW J	3052	001-11000	1,737.47-
07/24/2020	PC	07/31/2020	73120028	LEE, JENNA RM	3032	001-11000	1,630.27-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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07/24/2020	PC	07/31/2020	73120031	MITCHELL, JAGER C	3116	001-11000	1,418.48-
07/24/2020	PC	07/31/2020	73120032	MRDJENOVICH, BROCK V	3058	001-11000	1,516.80-
07/24/2020	PC	07/31/2020	73120033	NELSON, MARC D	3060	001-11000	1,620.06-
07/24/2020	PC	07/31/2020	73120034	NOTTESTAD, EMILEE J	3062	001-11000	1,949.22-
07/24/2020	PC	07/31/2020	73120035	PIPKIN, JASON E	3075	001-11000	1,880.71-
07/24/2020	PC	07/31/2020	73120036	REVELS, AMANDA N	3078	001-11000	1,182.68-
07/24/2020	PC	07/31/2020	73120037	SCHROEDER, ETHAN W	3086	001-11000	1,383.13-
07/24/2020	PC	07/31/2020	73120038	SEUBERT, KYLE J	3090	001-11000	1,882.04-
07/24/2020	PC	07/31/2020	73120039	TOVAR, JOSE V	3112	001-11000	1,759.84-
07/24/2020	PC	07/31/2020	73120040	WAGNER, JAMAL J	3117	001-11000	1,790.10-
07/24/2020	PC	07/31/2020	73120041	BAUMAN, DOUGLAS B	9629	001-11000	406.33-
07/24/2020	PC	07/31/2020	73120042	GILBERTSON, BRADLY T	9022	001-11000	1,847.40-
07/24/2020	PC	07/31/2020	73120043	HANSEN, EDWARD L	9409	001-11000	1,435.95-
07/24/2020	PC	07/31/2020	73120044	JONES, ERIK A	9370	001-11000	1,220.86-
07/24/2020	PC	07/31/2020	73120045	MARTIN, CHRISTOPHER E	9675	001-11000	1,128.41-
07/24/2020	PC	07/31/2020	73120046	MULLIKIN, BRET J	9676	001-11000	1,432.39-
07/24/2020	PC	07/31/2020	73120047	OAKLEY, THOMAS K	9367	001-11000	603.55-
07/24/2020	PC	07/31/2020	73120048	PAWLISCH, RYAN D	9339	001-11000	1,262.53-
07/24/2020	PC	07/31/2020	73120049	STUESSEL, AUSTIN R	9411	001-11000	652.11-
07/24/2020	PC	07/31/2020	73120050	WEAVER, SAMANTHA L	9383	001-11000	994.42-
07/24/2020	PC	07/31/2020	73120051	BREY, JACOB J	7002	001-11000	1,209.28-
07/24/2020	PC	07/31/2020	73120052	CLARK, GAIL L	7000	001-11000	1,741.45-
07/24/2020	PC	07/31/2020	73120053	PASSEHL, DALE W	7020	001-11000	1,929.07-
07/24/2020	PC	07/31/2020	73120054	THOMAS, SCOTT B	7025	001-11000	1,354.02-
07/24/2020	PC	07/31/2020	73120055	THURSTON, DUSTIN A	7026	001-11000	1,228.15-
07/24/2020	PC	07/31/2020	73120056	VIETH, BRIAN P	7030	001-11000	1,164.58-
07/24/2020	PC	07/31/2020	73120057	DIERCKS, CALEB T	8004	001-11000	1,174.38-
07/24/2020	PC	07/31/2020	73120058	HUTSON, KYLE T	8021	001-11000	592.31-
07/24/2020	PC	07/31/2020	73120059	JOHNSON, DENNIS D	8025	001-11000	1,531.82-
07/24/2020	PC	07/31/2020	73120060	KOEHLER, GUY C	8030	001-11000	1,541.65-
07/24/2020	PC	07/31/2020	73120061	Void		001-11000	
07/24/2020	PC	07/31/2020	73120062	ORNES, MATTHEW G	8033	001-11000	1,055.50-
07/24/2020	PC	07/31/2020	73120063	SULLIVAN, RANDY P	8045	001-11000	1,156.98-
07/24/2020	PC	07/31/2020	73120064	BECKER, JANICE M	5005	001-11000	1,224.33-
07/24/2020	PC	07/31/2020	73120065	BETTS, BRIAN W	5007	001-11000	1,393.75-
07/24/2020	PC	07/31/2020	73120066	HANSON, TODD A	5020	001-11000	2,166.77-
07/24/2020	PC	07/31/2020	73120067	PETERSON, SAMUEL J	5035	001-11000	1,367.27-
07/24/2020	PC	07/31/2020	73120068	SCHWIER, LEE A	5040	001-11000	1,256.79-
Grand Totals:			90				106,592.04-

Report Criteria:

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

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

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

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and/or City Clerk are hereby authorized to execute the approval of the attached Certified Survey Map.

Dated this 12th day of August, 2020.

OFFERED BY:

Alderman Norm Stanek

APPROVED

Kristen Gust, Mayor



Bicycling Capital of America

PLAN COMMISSION APPLICATION FORM

Date: T/10/20
 Name/Company: RBI Rentals LLC. Attn: Lynette Schnitz
 Address: 11753 State Hwy 71
Sparta WI 54656
 Phone: 608-487-5990
 Purpose: Lot Division / CSM Approval

Meeting Date: _____

Fee: \$ 50⁰⁰

OFFICE OF SPARTA
MAY 11 2020

Fee Schedule:

Conditional Use Permit:	\$ 75.00
Zoning Variance:	\$250.00
Request for Zoning Change	\$ 75.00
Development Review (business)	\$ 75.00
Subdivision Plat Review	\$150.00
PUD Review	\$150.00
<u>Lot Division/CSM Approval</u>	<u>\$ 50.00</u>
Grading/Filling/Stormwater	\$ 50.00
ET Zoning Permit Residential	\$ 50.00
ET Zoning permit Accessory	\$ 25.00
ET Zoning Permit Business, Industrial, Manufacturing	\$ 75.00

PAID

Mail To:
Building & Zoning Office
201 W Oak Street
Sparta, WI 54656
PH: (608) 269-4340

Note: All items for Plan Commission must be received the Monday prior to the scheduled meeting. (Usually the second Monday of every month.) All fees are due at the time of application and are non-refundable.

All site and building plans must be submitted no larger than 11" x 17".

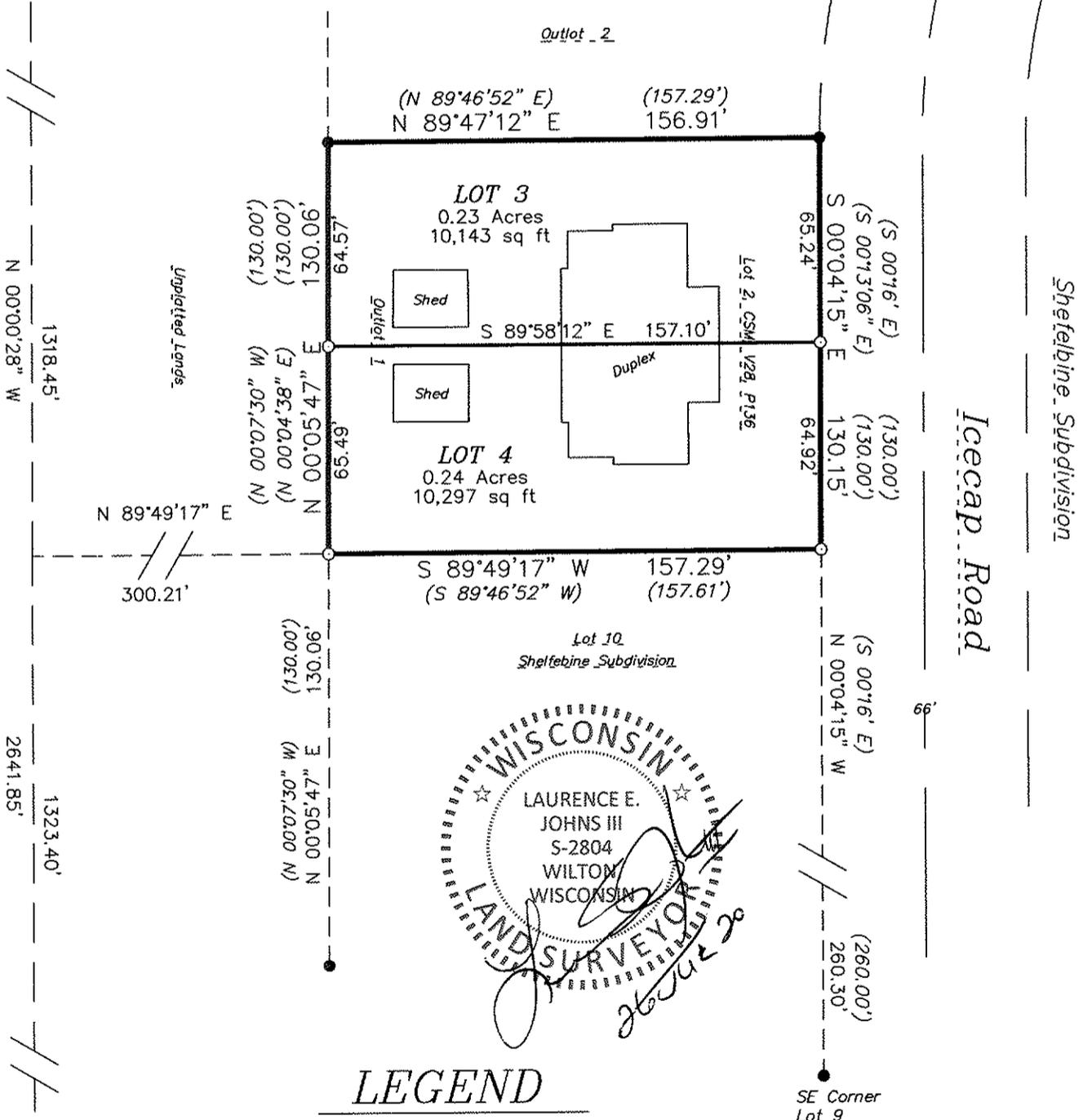
CERTIFIED SURVEY MAP

Lot 1, CSM, Vol 28, Pg 135,
 Doc 678106, Being Outlot 1 Of
 Shefelbine Subdivision, Located In
 The NW1/4 Of The SW1/4 Of Section 26, T17N,
 R4W, City Of Sparta, Monroe County, Wisconsin

Owner

RBI Rentals, Inc
 1612 Henry Johns Blvd
 Bangor, WI 54614

W 1/4 Corner
 Section 26



LEGEND

- ⊕ = Found Harrison Monument
- = Found 3/4" Iron Rod
- = Set 3/4" X 18" Iron Rod wt. 1.50 lbs/lin. ft.
- () = Recorded as data

Bearings are based on the West line of the SW1/4 of Section 26, assumed to bear N 00°00'28" W (Grid) NAD 1983 (2011) (Monroe County Coordinates)



CERTIFIED SURVEY MAP

Lot 1, CSM, Vol 28, Pg 135, Doc 678106,
Being Outlot 1 Of Shefelbine Subdivision,
Located In The NW1/4 Of The SW1/4 Of
Section 26, T17N, R4W, City Of Sparta,
Monroe County, Wisconsin

DESCRIPTION

A parcel of land being Lot 1 of Certified Survey Map, Volume 28, Page 135, also being Outlot 1 of Shefelbine Subdivision and located in the NW1/4 of the SW1/4 of Section 26, T17N, R4W, City of Sparta, Monroe County, Wisconsin.

SURVEYOR'S CERTIFICATE

I, Laurence E. Johns III, Professional Land Surveyor, hereby certify that by the order of and under the direction of Lynette Schmitz of RBI Rentals, Inc, I have surveyed and mapped this property, that this map is a correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the City of Sparta Subdivision Ordinance to the best of my knowledge and belief.

CITY COMMON COUNCIL

Resolved, that this Certified Survey Map as shown in the City of Sparta is hereby approved by the Common Council.

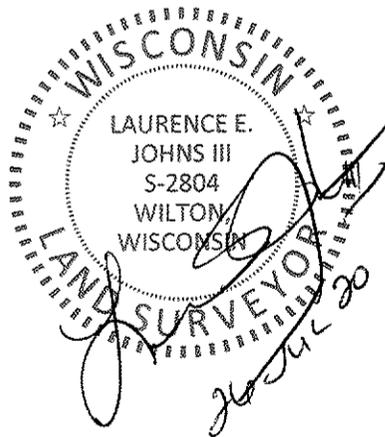
Date

Kristen Gust, Mayor

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

Date

Julie Hanson, Clerk



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

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

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

Dated this 12th day of August, 2020.

OFFERED BY:

Alderman Norm Stanek

APPROVED BY:

Kristen Gust, Mayor

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 703	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.2225	x	317	x	8.34	=	3,236
February	1.2868	x	304	x	8.34	=	3,262
March	1.4510	x	315	x	8.34	=	3,812
April	1.4338	x	256	x	8.34	=	3,060
May	1.4768	x	257	x	8.34	=	3,169
June	1.4367	x	252	x	8.34	=	3,016
July	1.6816	x	272	x	8.34	=	3,816
August	1.4869	x	291	x	8.34	=	3,606
September	1.3231	x	266	x	8.34	=	2,932
October	1.4901	x	268	x	8.34	=	3,330
November	1.3095	x	228	x	8.34	=	2,492
December	1.2582	x	268	x	8.34	=	2,813

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.75	x	90	=	2.475
		x	100	=	2.75
Design BOD, lbs/day	6550	x	90	=	5895
		x	100	=	6550

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
 Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes

gallons

No

Holding Tanks

Yes

gallons

No

Grease Traps

Yes

gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <p>Leachate from landfills</p>	
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Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	6	1	0	0
February	30	27	6	1	0	0
March	30	27	7	1	0	0
April	30	27	5	1	0	0
May	30	27	4	1	0	0
June	30	27	4	1	0	0
July	30	27	4	1	0	0
August	30	27	5	1	0	0
September	30	27	4	1	0	0
October	30	27	5	1	0	0
November	30	27	10	1	0	0
December	30	27	14	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

None needed

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

2019-11-15

- No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

Trickle Filters are down, one aeration blower seized, the other two are badly worn and need replacing. mainly mechanical issues in a plant that needs automation and updating as pumps fail frequently and valves leak.

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

<p><input type="radio"/> Yes <input checked="" type="radio"/> No If Yes, please explain: <input type="text"/></p> <p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test? <input type="radio"/> Yes <input checked="" type="radio"/> No If Yes, please explain: <input type="text"/></p> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity? <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A Please explain unless not applicable: <input type="text"/></p>	
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Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	6	1	0	0
February	30	27	7	1	0	0
March	30	27	6	1	0	0
April	30	27	5	1	0	0
May	30	27	5	1	0	0
June	30	27	5	1	0	0
July	30	27	4	1	0	0
August	30	27	4	1	0	0
September	30	27	4	1	0	0
October	30	27	5	1	0	0
November	30	27	7	1	0	0
December	30	27	7	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:	7	3	
Exceedances	0	0	
Points	0	0	
Total Number of Points			

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

None needed

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January		23			.101	.095	.161	.038	
February		23			.089	.06	.031	.046	
March		23			.089	.096	.115	1.459	
April		23			3.049	.19	.725	.111	
May									
June									
July									
August									
September									
October									
November		23			0		3.79	4.65	
December		23			3.96	3.62	2.52	5.28	
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

None needed

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.361	1	0
February	1	0.405	1	0
March	1	0.302	1	0
April	1	0.307	1	0
May	1	0.308	1	0
June	1	0.242	1	0
July	1	0.261	1	0
August	1	0.254	1	0
September	1	0.335	1	0
October	1	0.290	1	0
November	1	0.489	1	0
December	1	0.656	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

None needed

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

851.60 acres

2.1.2 How many acres did you use?

199 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

The wet season cause Synagro to not be able to land apply our sludge. Until Dec. Sparta had to go with a different hauler and store 102Kgal in A1 Advanced tank

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

Yes (30 points)

No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

Yes

No (10 points)

N/A

10

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 005 - LAND APPLICATION of SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				10.3							11.6			0	0
Cadmium		39	85				4.06							4.65			0	0
Copper		1500	4300				438							505			0	0
Lead		300	840				18.8							23.5			0	0
Mercury		17	57				<4.26							.334			0	0
Molybdenum	60		75				8.79							8.7	0			0
Nickel	336		420				28.9							25.8	0			0
Selenium	80		100				<20.9							<.392	0			0
Zinc		2800	7500				519							589			0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

0 (0 Points)
 1-2 (10 Points)
 > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

Yes
 No (10 points)

N/A - Did not exceed limits or no HQ limit applies (0 points)
 N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0
Exceedence Points

0 (0 Points)
 1 (10 Points)
 > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

Yes (20 Points)
 No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	005
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2019 - 12/31/2019
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Operated greater than 95F and MCRT longer than 15 days

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

Yes (40 Points)
 No

If yes, what action was taken?

0

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Outfall Number:	005		
Method Date:	04/12/2019		
Option Used To Satisfy Requirement:	Volatile Solids Reduction		
Requirement Met:	Yes		
Land Applied:	Yes		
Limit (if applicable):	>=38		
Results (if applicable):	57.90		
Outfall Number:	005		
Method Date:	04/12/2019		
Option Used To Satisfy Requirement:	Volatile Solids Reduction		
Requirement Met:	Yes		
Land Applied:	Yes		
Limit (if applicable):	>=38		
Results (if applicable):	57.90		
5.2 Was the limit exceeded or the process criteria not met at the time of land application?			
<input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>			
6. Biosolids Storage			
6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?			
<input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) 6.2 If you checked N/A above, explain why. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>			
7. Issues			
7.1 Describe any outstanding biosolids issues with treatment, use or overall management:			
<div style="border: 1px solid black; padding: 5px;"> Started sampling twice a year to get a more representative assessment of the solids being applied for the spring and fall season. No issues </div>			

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; padding: 2px;">Yes, Operations and plant maintenance and collection/liftstation maintenance</div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">○ Excellent○ Very good● Good○ Fair○ Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 2px;">Working on getting equipment redundancy and refining/logging hours for maintenance and PMs</div>	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:
7/16/2020 **2019**

Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> ● Yes (0 points) ○ No (20 points) <p>Name: <input style="width: 300px;" type="text" value="DALE W PASSEHL"/></p> <p>Certification No: <input style="width: 150px;" type="text" value="35337"/></p>	0																																																																																								
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th rowspan="2">Sub Class</th> <th rowspan="2">SubClass Description</th> <th colspan="2">WWTP</th> <th colspan="2">OIC</th> </tr> <tr> <th>Advanced</th> <th>OIT</th> <th>Basic</th> <th>Advanced</th> </tr> </thead> <tbody> <tr><td>A1</td><td>Suspended Growth Processes</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>A2</td><td>Attached Growth Processes</td><td style="text-align: center;">X</td><td></td><td></td><td></td></tr> <tr><td>A3</td><td>Recirculating Media Filters</td><td></td><td></td><td></td><td></td></tr> <tr><td>A4</td><td>Ponds, Lagoons and Natural</td><td></td><td></td><td></td><td></td></tr> <tr><td>A5</td><td>Anaerobic Treatment Of Liquid</td><td></td><td></td><td></td><td></td></tr> <tr><td>B</td><td>Solids Separation</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>C</td><td>Biological Solids/Sludges</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>P</td><td>Total Phosphorus</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>N</td><td>Total Nitrogen</td><td></td><td></td><td></td><td></td></tr> <tr><td>D</td><td>Disinfection</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>L</td><td>Laboratory</td><td style="text-align: center;">X</td><td></td><td></td><td style="text-align: center;">X</td></tr> <tr><td>U</td><td>Unique Treatment Systems</td><td></td><td></td><td></td><td></td></tr> <tr><td>SS</td><td>Sanitary Sewage Collection</td><td style="text-align: center;">X</td><td style="text-align: center;">NA</td><td style="text-align: center;">NA</td><td style="text-align: center;">NA</td></tr> </tbody> </table> <p>2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2019; subclass SS is basic level only.)</p> <ul style="list-style-type: none"> ● Yes (0 points) ○ No (20 points) 	Sub Class	SubClass Description	WWTP		OIC		Advanced	OIT	Basic	Advanced	A1	Suspended Growth Processes	X			X	A2	Attached Growth Processes	X				A3	Recirculating Media Filters					A4	Ponds, Lagoons and Natural					A5	Anaerobic Treatment Of Liquid					B	Solids Separation	X			X	C	Biological Solids/Sludges	X			X	P	Total Phosphorus	X			X	N	Total Nitrogen					D	Disinfection	X			X	L	Laboratory	X			X	U	Unique Treatment Systems					SS	Sanitary Sewage Collection	X	NA	NA	NA	0
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<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> One or more additional certified operators on staff <input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0																																																																																								
<p>4. Continuing Education Credits</p>																																																																																									

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4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

OIT and Basic Certification:

- Averaging 6 or more CECs per year.
- Averaging less than 6 CECs per year.

Advanced Certification:

- Averaging 8 or more CECs per year.
- Averaging less than 8 CECs per year.

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Financial Management

1. Provider of Financial Information Name: <input type="text" value="Gail Clark"/> Telephone: <input type="text" value="608 269 4340"/> (XXX) XXX-XXXX E-Mail Address (optional): <input type="text" value="acctng@spartawisconsin.org"/>		
2. Treatment Works Operating Revenues 2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ? ● Yes (0 points) <input type="checkbox"/> <input type="checkbox"/> ○ No (40 points) If No, please explain: <input type="text"/> 2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input type="text"/> ● 0-2 years ago (0 points) <input type="checkbox"/> <input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/> <input type="checkbox"/> ○ N/A (private facility) 2.3 Did you have a special account (e.g., CFWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system? ● Yes (0 points) ○ No (40 points)		0
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]		
3. Equipment Replacement Funds 3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input type="text" value="2019"/> ● 1-2 years ago (0 points) <input type="checkbox"/> <input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/> <input type="checkbox"/> ○ N/A If N/A, please explain: <input type="text"/>		
3.2 Equipment Replacement Fund Activity		
3.2.1 Ending Balance Reported on Last Year's CMAR	\$ <input type="text" value="1,589,367.66"/>	
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$ <input type="text" value="0.00"/>	
3.2.3 Adjusted January 1st Beginning Balance	\$ <input type="text" value="1,589,367.66"/>	
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$ <input type="text" value="66,568.81"/>	
	+	

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 49,381.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 1,606,555.47

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Effluent meter, FE sampler pump, UV replacement parts, Plant piping repaired

3.3 What amount should be in your Replacement Fund?

\$ 1,609,195.30

0

Please note: If you had a CWFPP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	The city of Sparta continues to replace clay tile sewer mains and manholes each year.	120000	2020
2	Replace aeration blower	100,000	2020
3	Replace aeration basin grids (diffuser)	15000	2020
4	Rehab south secondary clarifier	35000	2020
5	Installing RAS wet-well pumps VFDs to equilibrate flow variances	25000	2020
6	Upgrade SCADA and computers to windows 10	20000	2020
7	Replacement of GBT PLC	18000	2020
8	Replace digester mixing equipment and flare equipment that doesn't not function.	80000	2020
9	Replace pumps and install VFD at Riverwood liftstation	18000	2020
10	RAS and WAS valve automation for bug control	40000	2020
11	Establish a 20 year plan to better define the coming years.	35000	2020
12	Rehab north secondary clarifier	40000	2021
13	Digester heating loop and co-generator replacement	120000	2021
14	Utilize trickle filter tanks with alternative process. HSW feed tank and GBT dewater receiver and primary	TBD	2023
15	Rehab the primary clarifiers to Bio-P reactors	TBD	2023

5. Financial Management General Comments

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ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	4,885	2
February	5,658	1
March	5,594	2
April	4,871	0
May	4,282	4
June	4,205	1
July	4,024	23
August	4,719	1
September	4,255	4
October	4,302	1
November	4,594	2
December	5,917	4
Total	57,306	45
Average	4,776	4

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

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Year:

2019

By Whom:

Tony

Describe and Comment:

Consultant from WRWA

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

Installing VFDs, Installing VFD/centrifugal/turbo blowers

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	1,053,390	37.90	27,794	100.32	10,500	3,349
February	102,288	36.03	2,839	91.34	1,120	4,234
March	96,977	44.98	2,156	118.17	821	3,024
April	90,529	43.01	2,105	91.80	986	1,284
May	109,326	45.78	2,388	98.24	1,113	789
June	100,103	43.10	2,323	90.48	1,106	123
July	106,982	52.13	2,052	118.30	904	21
August	105,732	46.09	2,294	111.79	946	66
September	99,444	39.69	2,506	87.96	1,131	34
October	107,504	46.19	2,327	103.23	1,041	761
November	126,300	39.29	3,215	74.76	1,689	2,835
December	172,144	39.00	4,414	87.20	1,974	5,594
Total	2,270,719	513.19		1,173.59		22,114
Average	189,227	42.77	4,701	97.80	1,944	1,843

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping

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- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

VFDs, centrifugal blowers, smaller auto control UV, Digester gas management equipment (mixers, flare system, generator/ co-gen boiler, direct line to digester for HSW)

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

- Flared Off
- Building Heat
- Process Heat
- Generate Electricity
- Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

2019

By Whom:

Tony

Describe and Comment:

Consultant from WRWA

Part of the facility

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Year: <input type="text"/>
By Whom: <input type="text"/>
Describe and Comment: <input type="text"/>

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Monitor Alpine and Wisconsin manhole trouble spot
Assess lift stations
establish updated telemetry at lift stations
Map out collection system using MSA ESRI collector app

Did you accomplish them?

- Yes
- No

If No, explain:

Trying to get a crawler replacement and SL RAT for sewer main assessment to more accurately assess the systems

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Code 15

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY)

2014-06-15

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

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- Equipment and replacement part inventories
 - Up-to-date sewer system map
 - A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 - A description of routine operation and maintenance activities (see question 2 below)
 - Capacity assessment program
 - Basement back assessment and correction
 - Regular O&M training
 - Design and Performance Provisions [NR 210.23 (4) (e)]
- What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 - Construction, Inspection, and Testing
 - Others:

- Overflow Emergency Response Plan [NR 210.23 (4) (f)]
- Does your emergency response capability include:
- Responsible personnel communication procedures
 - Response order, timing and clean-up
 - Public notification protocols
 - Training
 - Emergency operation protocols and implementation procedures
- Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 - Special Studies Last Year (check only those that apply):
- Infiltration/Inflow (I/I) Analysis
 - Sewer System Evaluation Survey (SSES)
 - Sewer Evaluation and Capacity Management Plan (SECAP)
 - Lift Station Evaluation Report
 - Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input style="width: 60px; text-align: center;" type="text" value="10"/>	% of system/year
Root removal	<input style="width: 60px; text-align: center;" type="text" value="2"/>	% of system/year
Flow monitoring	<input style="width: 60px; text-align: center;" type="text" value="0"/>	% of system/year
Smoke testing	<input style="width: 60px; text-align: center;" type="text" value="0"/>	% of system/year
Sewer line televising	<input style="width: 60px; text-align: center;" type="text" value="0"/>	% of system/year
Manhole inspections	<input style="width: 60px; text-align: center;" type="text" value="20"/>	% of system/year
Lift station O&M	<input style="width: 60px; text-align: center;" type="text" value="4"/>	# per L.S./year
Manhole rehabilitation	<input style="width: 60px; text-align: center;" type="text" value="3"/>	% of manholes rehabbed
Mainline rehabilitation	<input style="width: 60px; text-align: center;" type="text" value="2"/>	% of sewer lines rehabbed

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Private sewer inspections % of system/year
 Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

Just implemented the MSA ESRI ARC GIS app for data collection of O&M related work on the collection system

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

Total actual amount of precipitation last year in inches
 Annual average precipitation (for your location)
 Miles of sanitary sewer
 Number of lift stations
 Number of lift station failures
 Number of sewer pipe failures
 Number of basement backup occurrences
 Number of complaints
 Average daily flow in MGD (if available)
 Peak monthly flow in MGD (if available)
 Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

Lift station failures (failures/year)
 Sewer pipe failures (pipe failures/sewer mile/yr)
 Sanitary sewer overflows (number/sewer mile/yr)
 Basement backups (number/sewer mile)
 Complaints (number/sewer mile)
 Peaking factor ratio (Peak Monthly:Annual Daily Avg)
 Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume (MG)
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

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5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

Yes

No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

NA

5.4 What is being done to address infiltration/inflow in your collection system?

NA

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Grading Summary

WPDES No: 0020737

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent				
BOD/CBOD				
TSS				
Ammonia				
Phosphorus				
Biosolids				
Staffing/PM				
OpCert				
Financial				
Collection				
TOTALS			0	0
GRADE POINT AVERAGE (GPA) =				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

City of Sparta

Date of Resolution or
Action Taken:

2020-08-04

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade =

Effluent Quality: BOD: Grade =

Effluent Quality: TSS: Grade =

Effluent Quality: Ammonia: Grade =

Effluent Quality: Phosphorus: Grade =

Biosolids Quality and Management: Grade =

Staffing: Grade =

Operator Certification: Grade =

Financial Management: Grade =

Collection Systems: Grade =

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. =

**RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS
(Sewer Camera)**

WHEREAS, the Public Works Committee has recommended the City spend funds in the amount of \$106,597.00 to purchase a Sewer Camera.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta is hereby authorized to spend funds as described in the attached proposal from MacQueen Equipment of St. Paul, Minnesota, in the amount of \$106,597.00 for a sewer camera. BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to take all steps necessary to conclude such purchase.

Dated this 12th day of August, 2020.

OFFERED BY:

Alderman Norm Stanek

APPROVED BY:

Kristen Gust, Mayor

**RESOLUTION AUTHORIZING EXPENDITURE OF FUNDS
(Rapid Sewer Line Assessment Tool)**

WHEREAS, the Public Works Committee has recommended the City spend funds in the amount of \$26,330.00 to purchase a Rapid Sewer Line Assessment Tool.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta is hereby authorized to spend funds as described in the attached proposal from InfoSense, Inc. of Charlotte, North Carolina, in the amount of \$26,330.00 for a Rapid Sewer Line Assessment Tool. BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to take all steps necessary to conclude such purchase.

Dated this 12th day of August, 2020.

OFFERED BY:

Alderman Norm Stanek

APPROVED BY:

Kristen Gust, Mayor

InfoSense, Inc.
 8116 South Tryon Street STE B3-203
 Charlotte, NC 28273
 704-644-1164
 achurchill@infosense.com
 http://www.infosense.com



INVOICE

BILL TO

Attn: Accounts Payable
 City of Sparta, WI
 805 Richgruber Road
 Sparta, WI 54656

SHIP TO

Attn: Dale Passehl
 City of Sparta, WI
 805 Richgruber Road
 Sparta, WI 54656

INVOICE # 2647

DATE 08/06/2020
DUE DATE 09/05/2020
TERMS Net 30

SHIP DATE	SHIP VIA	TRACKING NO.	SERIAL #
08/06/2020	UPS Ground Service	1Z8984W20394726171	1094

ACTIVITY	QTY	RATE	AMOUNT
SL-RAT Standard Package SL-RAT complete kit includes storage bag, one battery charger, USB cable, one-year license to the SL-DOG software, and one-year limited warranty (Unit #1094/1095)	1	24,750.00	24,750.00T
SL-RAT Frame Cushion Kit (set of 4) Polyurethane SL-RAT Frame Cushion in Safety Yellow with Logo (set of 4)	1	220.00	220.00T
SL-RAT Charger Assembly Battery Charger for the SL-RAT	1	185.00	185.00T
Training Customer Training - 1/2 day	1	850.00	850.00
Shipping (Domestic/East) Shipping, Handling, & Insurance via UPS Ground Service Customer PO approved by Dale Passehl via email 8/5/20	1	325.00	325.00T

Thank you for purchasing the award-winning Sewer Line Rapid Assessment Tool or SL-RAT®.

Past Winner-WEF Innovative Technology Award

SUBTOTAL	26,330.00
TAX	0.00
TOTAL	26,330.00
BALANCE DUE	USD 26,330.00

**SPARTA JOINT REVIEW BOARD
RESOLUTION
APPROVING AMENDMENT TO
TAX INCREMENTAL FINANCE DISTRICT NO. 9
CITY OF SPARTA, WISCONSIN**

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Joint Review Board (herein "Board") called by the Common Council of the City of Sparta, Monroe County, Wisconsin, has met and reviewed the public record, planning documents, and resolution amending the Project Plan for Tax Incremental Finance District No. 9 (herein "Project Plan") heretofore adopted by the Common Council of the City of Sparta, Monroe County, Wisconsin; and

WHEREAS, the Board has been appointed and has met according to the regulations provided in Section 66.1105, Wisconsin Statutes; and

WHEREAS, the Board has reviewed the Project Plan and all related documents; and

WHEREAS, the Board has reviewed the applicable statutory criteria upon which it must base its decision to approve or deny the amendment to Tax Incremental Finance District No. 9 (herein "District"), as specified in sec. 66.1105, Wisconsin Statutes, to wit:

- A. Whether the development/improvements expected within the District would occur without the use of tax increment financing.
- B. Whether the economic benefits of the District as measured by increased employment, business and personal income and property value are insufficient to compensate for the cost of the improvements.
- C. Whether the benefits of the District outweigh the anticipated tax increments to be paid by the owners of the property in the overlying taxing districts.

WHEREAS the Joint Review Board finds that the development described in the Project Plan would not occur without the amendment to Tax Incremental Finance District No. 9, that the economic benefits of the District will compensate for the cost of the improvements, and the benefits outweigh the tax increments that owners of property in the overlying districts are expected to pay.

NOW, THEREFORE, BE IT RESOLVED that the Joint Review Board hereby approves the Project Plan Amendment and the Resolution of the Common Council of the City of Sparta, Monroe County, Wisconsin approving and adopting the same.

Dated this 5th day of August 2020.

OFFERED BY:

Joint Review Board Member

SECONDED BY:

Joint Review Board Member

Voted Yes_____

Vote No_____

APPROVED:

Kristen Gust, Chair

ATTESTED:

Julie Hanson, City Clerk

RESOLUTION # _____
City of Sparta

**AUTHORIZED REPRESENTATIVE TO FILE APPLICATIONS
FOR FINANCIAL ASSISTANCE FROM
STATE OF WISCONSIN ENVIRONMENTAL IMPROVEMENT FUND**

WHEREAS, it is the desire of the City of Sparta, Wisconsin, to file several applications for state financial assistance for facilities under the Wisconsin Environmental Improvement Fund [SS. 281.58, 281.59, 281.60, and 281.61, Wis. Stats.];

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the City Council of the City of Sparta that the City Mayor is hereby appointed as the authorized representative for the City of Sparta for the purpose of filing these application(s), and that the representative is further authorized and empowered to do all things necessary in connection with said application(s).

Adopted this _____ day of August, 2020

City of Sparta
Monroe County, Wisconsin

Kristen Gust, Mayor

Attest: _____
Mark Sund, City Administrator

**RESOLUTION DECLARING OFFICIAL INTENT
TO REIMBURSE EXPENDITURES
FROM PROCEEDS OF BORROWING**

WHEREAS, the Department of the Treasury has issued final regulations (Treas. Reg. Section 1.150-2) (the "Reimbursement Bond Regulations") that, for the purpose of determining whether interest on certain obligations of a state or local government is excluded from gross income for federal income tax purposes, permit the use of the proceeds of tax-exempt obligations to reimburse capital expenditures made prior to the date such obligations are issued only if the state or local government, within 60 days of the date of expenditure, declares its official intent to reimburse the expenditure with proceeds of a borrowing;

WHEREAS, the Reimbursement Bond Regulations require that if a current expenditure is to be permanently financed by a later issue of tax-exempt obligations a state or local government must declare its intention to reimburse itself for the expenditure from proceeds of a borrowing within 60 days from when the expenditure is made (the "Declaration of Official Intent");

WHEREAS, the Reimbursement Bond Regulations permit a state or local government to designate an official or employee to make Declarations of Official Intent on its behalf;

WHEREAS, the City Council of the City of Sparta (the "Issuer") deems it to be necessary, desirable and in the best interest of the Issuer to authorize an official (or officials) or employee (or employees) of the Issuer to make a Declaration of Official Intent on its behalf when the Issuer reasonably expects to reimburse itself from the proceeds of a borrowing for certain expenditures for a specific property, project or program which it pays from other funds prior to the receipt of the proceeds of the borrowing with respect to such expenditures;

WHEREAS, the Governing Body hereby finds and determines that designating an official (or officials) or employee (or employees) with the authority to make Declarations of Official Intent will facilitate compliance with the Reimbursement Bond Regulations.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Issuer, pursuant to Treas. Reg. Section 1.150-2(e)(1), that:

Section 1. Authorization to Declare Official Intent. The following officials or employees of the Issuer are hereby authorized and designated to make Declarations of Official Intent pursuant to the above-referenced Reimbursement Bond Regulations: the Mayor or City Administrator.

Section 2. Form of Declaration. Any such Declaration of Official Intent shall be made in substantially the form attached hereto.

Section 3. Public Availability. Any Declaration of Official Intent shall be maintained in the files of the Issuer and shall be made available for public inspection in compliance with applicable State law governing the availability of records of official acts of the Governing Body including Subchapter II of Chapter 19, Wisconsin Statutes (the "Public Records Law").

Section 4. Further Authorizations. The officials or employees authorized and designated above are each hereby further authorized to take such other actions as may be necessary or desirable to comply or evidence compliance with the Reimbursement Bond Regulations.

Section 5. Effective Date. This Resolution shall take effect immediately upon its adoption and approval.

Adopted, recorded and approved this _____ day of August, 2020.

Kristen Gust, Mayor

ATTEST:

Mark Sund, City Administrator

(SEAL)

NO. _____

DECLARATION OF OFFICIAL INTENT

This is a Declaration of Official Intent of the City of Sparta (the "Issuer") to reimburse an expenditure with proceeds of a borrowing or borrowings authorized by the Issuer. This Declaration is made under and pursuant to Treas. Reg. Section 1.150-2. The undersigned has been designated as an official or employee authorized by the Issuer to make this Declaration of Official Intent pursuant to a Resolution adopted on _____ day of August, 2020. This Declaration of Official Intent is a public record maintained in the files of the Issuer and is available for public inspection pursuant to Subchapter II of Chapter 19, Wisconsin Statutes.

The undersigned hereby declares that it is the reasonable expectation of the Issuer to use proceeds of a borrowing or borrowings to be incurred by the Issuer to reimburse expenditures for the property, project or program or from the fund(s)/account(s) described below:

1. Project* description: Stormwater/Sediment Control Project

(Provide a general functional description of the property, project or program for which the expenditure to be reimbursed is paid, e.g. "___ building program", "highway capital improvement program", "hospital equipment acquisition", "combined utility improvement program", etc.)

OR

2. Identify fund(s)/account(s): General Fund or Sewer Utility

(Provide a general functional description of the purpose of the fund or account from which the expenditure to be reimbursed is paid, e.g. "construction fund program" and "parks and recreation fund" and "highway fund".)

The maximum principal amount of the borrowing or borrowings to be incurred to reimburse expenditures for the above-described purposes is reasonably expected, on the date hereof, to be \$ 850,000.

The Issuer intends to reimburse itself from borrowed funds within eighteen (18) months, (3 years if the Issuer is a "small issuer") after the later of (a) the date the expenditure is paid or (b) the date the facility is placed in service, but in no event more than 3 years after the expenditure is paid.

* Each of the expenditures described must be one of the following: a capital expenditure (i.e. any cost which is properly chargeable to a capital account or would be so chargeable with a proper election), a cost of issuance for a bond, an expenditure relating to certain extraordinary working capital items, a grant, a qualified student loan, a qualified mortgage loan, or a qualified veterans' mortgage loan.

No money from sources other than the anticipated borrowing or borrowings is, or is reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Issuer with respect to the expenditure, pursuant to the budgetary and financial circumstances of the Issuer as of the date of this Declaration.

Dated this _____ day of August, 2020.

By: _____

Title: Mayor _____

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN, that a PUBLIC HEARING will be held before the Planning Commission of the City of Sparta, at a meeting on the 5th day of August, 2020 at 6:30 p.m.

Regarding approving a Conditional Use Permit for an extension of a Liquor License to include a patio at LaBamba Restaurant located at 4105 Theater Road per zoning ordinance 12-36.

Any interested party may call-in personally or by their agent and/or attorney to present their views for or against the approval of this change.

Dated: July 20, 2020

**Julie Hanson
City Clerk**

If you should have any questions, please contact Todd Fahning at 608-269-4340, ext. 232.

Theater

N ↑

La Bamba

Restaurant
to the parking

32F

Patrol

ISF

door

Kitchen

door

counter

door

Bar

door

server station

cooler

Freezer

door

double door

All times B-P

Irregular
check to enter room

City Administration Report August 2020

City Projects & Information

- Goodman Court storm water retention nearing completion. Just need to do some repair work on streets.
- Final plan for PD complete. Bid process begins this week. We should close within the next two weeks or so.
- Bridge installed over Beaver Creek. Final landscaping being completed with help from the Army National Guard in Onalaska.
- Icecap stormwater project should be starting shortly. We have received all permits.

Budget

2020 budget mill rate will be \$7.08.

Financial

- Financial report attached for July.

Economic Development

- Martin Warehousing complete.
- Spartan Services in Eastside BP complete
- Blue Northern Distribution complete
- Herrman Elementary School complete
- Brook's Tractor has postponed construction until fall/early winter
- Street lighting for South Pointe should be starting soon

Other news

We may have several projects coming up for approval/land sale in the coming weeks.