

CITY OF SPARTA
COMMON COUNCIL AGENDA
November 11, 2020

CITY HALL

6:00 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN NORM STANEK

APPROVAL OF AGENDA

CONSENT AGENDA: Minutes of the regular meeting of October 14, 2020, Special Council Meeting on October 21, 2020 and monthly bills and fund balances

OTHER BUSINESS

Consideration of "Class A"/Class "A" Retail License for Brian Jewell of Jakura Foods, Inc. dba J-Mart located at 213 N. Black River St.

Consideration of Temporary "Class B" License for Sparta Rotary Club for Kriskindlmarkt for the dates of Nov. 27 & 28; December 4 & 5; and Dec. 11/12 in Mueller Square.

Consideration of Mayoral Appointment of John Edwards to the Zoning Board of Appeals with term expiring in 2022

Discussion of 2021 Budget

City Administrator Report

Items for Future Consideration

Adjourn

Posted: 11-10-2020

CITY OF SPARTA
COMMON COUNCIL MINUTES
October 14, 2020

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

ABSENT: Jim Church

ALSO PRESENT: Todd Fahning, Mark Sund, Dan Hellman, Mark Van Wormer, Pat Mulvaney, Michelle Tryggestad, Seth Peters, Corey Johnson, citizens

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 Bruce Humphrey.

A motion was made by Ed Lukasek and seconded by Josh Lydon to approve this agenda. Motion carried 7-0.

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 September 16, 2020, and monthly bills. Motion carried 7-0.

RESOLUTIONS

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE PROPOSAL BETWEEN CITY OF SPARTA AND L.W. ALLEN AND BRAD OLSON ELECTRIC
(Sparta WWTF Pump Systems Upgrade)**

Norm Stanek read the Resolution the first and second time. Josh Lydon moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Matthew Hoffland. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(Eric Schmidt)**

Norm Stanek read the Resolution the first and second time. Josh Lydon moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Brueggeman. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(Tara Jaeger-Olson)**

Norm Stanek read the Resolution the first and second time. Josh Lydon moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Matthew Hoffland. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

**RESOLUTION AUTHORIZING CITY ADMINISTRATORS TO UTILIZE CARES ACT FUNDS ON BEHALF OF THE CITY OF SPARTA
(Utilization of CARES Act Funds)**

Kevin Riley read the Resolution the first and second time. Norm Stanek moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Brueggeman. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

A motion was made by Norm Stanek and seconded by Matthew Hoffland to approve the application for a “Class B”/Class “B” Liquor License for Seth Peters, Peters Enterprises, LLC dba The Villa Pizzeria and Restaurant located at 140-142 N. Water Street. Motion carried 7-0.

A motion was made by Norm Stanek and seconded by Matthew Hoffland to approve the mayoral appointment of Alan Olson to replace Karen Wall on Park Board with term expiring in 2022. Motion carried 7-0.

Alderman Humphrey wanted to have the items of cancelling or allowing trick or treat on the agenda for discussion or consideration. Due to the increase in numbers of COVID-19 cases in our area and the recommendation of the CDC, he would like to see trick or treat suspended this year. It was brought out that the Mayor is the one to set the date and times for trick or treating in her statement, she did state that whoever does not want to participate in this to have your light off. She also encouraged social distancing, avoiding crowds and staying with your immediate family. There were a couple of parents who spoke in favor of having trick or treating as their kids are looking forward to it and it is outside. Several aldermen agreed that it should be left up to the parents if they want to partake in this or not and also the residents if they partake or not by either having your light on or leaving it off. **A motion was made by Josh Lydon and seconded by Matthew Hoffland to let the Mayor’s statement stand regarding trick or treating guidelines and time. Motion carried 6-1 with Bruce Humphrey voting no.**

Todd went over the City Administrator Report.

The dam project is now on hold until the Spring. The water level will remain down.

The Police Department project is moving along well.

Still waiting on budget items.

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Items mentioned for future consideration were:

There will be a Special Council meeting on October 21st at 6:00 to go over bonding and refinancing.

The new library director, Michelle Tryggestad, was introduced.

A motion was made by Josh Lydon and Kevin Brueggeman to adjourn at 6:39 p.m. Motion carried 7-0.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
SPECIAL COMMON COUNCIL MINUTES
October 21, 2020

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

ABSENT: Kevin Brueggeman

ALSO PRESENT: Todd Fahning, Mark Sund, Dan Hell man, Brad Viegut

Mayor Gust called the meeting to order at 6:00 p.m.
Roll Call was done by the City Clerk.

A motion was made by Jim Church and seconded by Josh Lydon to approve the agenda for this meeting. Motion carried 8-0.

RESOLUTIONS

**RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$3,161,000 TAXABLE
(convertible to tax-exempt) GENERAL OBLIGATION REFUNDING BONDS**

Kevin Riley 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 Josh Lydon. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

**RESOLUTION AUTHORIZING THE ISSUANCE OF \$4,150,000 GENERAL OBLIGATION
PROMISSORY NOTES AND THE ISSUANCE AND SALE OF A \$4,150,000 NOTE
ANTICIPATION NOTE IN ANTICIPATION THEREOF**

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

A motion was made by Norm Stanek and seconded by Josh Lydon to adjourn at 6:11 p.m. Motion carried 7-0.

Respectfully submitted,

Julie Hanson
City Clerk

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
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10/16/2020	PC	10/23/2020	124907	ANDERSON, CHARLES T	9379	001-11000	43.55-
10/16/2020	PC	10/23/2020	124908	BOLDEN, KEAGAN M T	9380	001-11000	58.69-
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10/16/2020	PC	10/23/2020	124911	KASS, MICHAEL J	9410	001-11000	491.96-
10/16/2020	PC	10/23/2020	124912	NADING, JERRY K	9220	001-11000	488.46-
10/16/2020	PC	10/23/2020	124913	PITSENBARGER, MAELYN R	9355	001-11000	32.32-
10/16/2020	PC	10/23/2020	124914	RAITEN, LAIRD B	9541	001-11000	265.54-
10/16/2020	PC	10/23/2020	124915	RETTLER, ELIZABETH J	9399	001-11000	64.64-
10/16/2020	PC	10/23/2020	124916	ROELS, THEODORE J	9403	001-11000	490.24-
10/16/2020	PC	10/23/2020	124917	SAVALL, BRUCE O	9451	001-11000	620.98-
10/16/2020	PC	10/23/2020	124918	WINTERTON, PAIGE L	9378	001-11000	78.50-
10/16/2020	PC	10/23/2020	124919	WURZEL, DOUGLAS C	9348	001-11000	386.53-
10/16/2020	PC	10/23/2020	124920	HEMMERSBACH, DONALD G	8020	001-11000	1,170.96-
10/16/2020	PC	10/23/2020	124921	KIRCHHOFF, RAYMOND E	8027	001-11000	1,110.29-
10/16/2020	PC	10/23/2020	124922	SUND, MARK D	1060	001-11000	2,000.00-
10/16/2020	PC	10/23/2020	124922	SUND, MARK D	1060	001-11000	176.42-
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10/16/2020	PC	10/23/2020	102320002	HANSON, JULIE A	1033	001-11000	1,334.99-
10/16/2020	PC	10/23/2020	102320003	LYDON, JENNIFER L	1042	001-11000	1,061.74-
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10/16/2020	PC	10/23/2020	102320005	SCHMITZ, BARBARA J	1059	001-11000	1,005.87-
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10/16/2020	PC	10/23/2020	102320008	EINER, LORI A	6005	001-11000	868.26-
10/16/2020	PC	10/23/2020	102320009	SCHMITZ, CAROL J	6004	001-11000	282.46-
10/16/2020	PC	10/23/2020	102320010	SCHREIBER, AIMEE L	6053	001-11000	1,567.42-
10/16/2020	PC	10/23/2020	102320011	SHIPLEY, KRISTINE D	6054	001-11000	696.57-
10/16/2020	PC	10/23/2020	102320012	TRYGGESTAD, MICHELLE M	6009	001-11000	1,512.15-
10/16/2020	PC	10/23/2020	102320013	WEGNER, KIMBERLY A	6029	001-11000	966.32-
10/16/2020	PC	10/23/2020	102320014	WEISSENBERGER, AMY R	6031	001-11000	836.07-
10/16/2020	PC	10/23/2020	102320015	AMES, JOEL D	3000	001-11000	1,867.21-
10/16/2020	PC	10/23/2020	102320016	BREY, TYREL J	3118	001-11000	1,499.72-
10/16/2020	PC	10/23/2020	102320017	ERICKSON, JESSICA R	3008	001-11000	1,077.23-
10/16/2020	PC	10/23/2020	102320018	ERICKSON, KYLE D	3010	001-11000	1,836.26-
10/16/2020	PC	10/23/2020	102320019	FERGUSON, BOOKER T	3025	001-11000	2,079.60-
10/16/2020	PC	10/23/2020	102320020	FISCHER, ZACHARY D	3026	001-11000	1,491.23-
10/16/2020	PC	10/23/2020	102320021	GURALSKI, KYLE R	3030	001-11000	1,892.61-
10/16/2020	PC	10/23/2020	102320022	HAAS, CHRISTINE M	3034	001-11000	729.02-
10/16/2020	PC	10/23/2020	102320023	JAMES, BRIAN R	3040	001-11000	2,390.81-
10/16/2020	PC	10/23/2020	102320024	JOHNSON, COREY D	3043	001-11000	1,764.17-
10/16/2020	PC	10/23/2020	102320025	KUEN, ANDREW J	3052	001-11000	1,492.17-
10/16/2020	PC	10/23/2020	102320026	LEE, JENNA RM	3032	001-11000	1,456.65-

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10/16/2020	PC	10/23/2020	102320030	MRDJENOVICH, BROCK V	3058	001-11000	1,472.36-
10/16/2020	PC	10/23/2020	102320031	NELSON, MARC D	3060	001-11000	1,326.04-
10/16/2020	PC	10/23/2020	102320032	NOTTESTAD, EMILEE J	3062	001-11000	1,825.28-
10/16/2020	PC	10/23/2020	102320033	PIPKIN, JASON E	3075	001-11000	1,732.56-
10/16/2020	PC	10/23/2020	102320034	REVELS, AMANDA N	3078	001-11000	1,073.13-
10/16/2020	PC	10/23/2020	102320035	SCHROEDER, ETHAN W	3086	001-11000	1,578.90-
10/16/2020	PC	10/23/2020	102320036	SEUBERT, KYLE J	3090	001-11000	1,915.77-
10/16/2020	PC	10/23/2020	102320037	TOVAR, JOSE V	3112	001-11000	1,479.93-
10/16/2020	PC	10/23/2020	102320038	WAGNER, JAMAL J	3117	001-11000	1,777.34-
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10/16/2020	PC	10/23/2020	102320040	GILBERTSON, BRADLY T	9022	001-11000	1,700.87-
10/16/2020	PC	10/23/2020	102320041	HANSEN, EDWARD L	9409	001-11000	1,477.72-
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10/16/2020	PC	10/23/2020	102320043	MARTIN, CHRISTOPHER E	9675	001-11000	1,010.91-
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10/16/2020	PC	10/23/2020	102320045	OAKLEY, THOMAS K	9367	001-11000	478.40-
10/16/2020	PC	10/23/2020	102320046	PAWLISCH, RYAN D	9339	001-11000	1,420.71-
10/16/2020	PC	10/23/2020	102320047	WEAVER, SAMANTHA L	9383	001-11000	933.60-
10/16/2020	PC	10/23/2020	102320048	BREY, JACOB J	7002	001-11000	1,205.24-
10/16/2020	PC	10/23/2020	102320049	CLARK, GAIL L	7000	001-11000	1,730.16-
10/16/2020	PC	10/23/2020	102320050	PASSEHL, DALE W	7020	001-11000	1,584.12-
10/16/2020	PC	10/23/2020	102320051	THOMAS, SCOTT B	7025	001-11000	1,223.09-
10/16/2020	PC	10/23/2020	102320052	THURSTON, DUSTIN A	7026	001-11000	1,113.05-
10/16/2020	PC	10/23/2020	102320053	VIETH, BRIAN P	7030	001-11000	1,022.21-
10/16/2020	PC	10/23/2020	102320054	DIERCKS, CALEB T	8004	001-11000	1,030.38-
10/16/2020	PC	10/23/2020	102320055	JOHNSON, DENNIS D	8025	001-11000	1,461.26-
10/16/2020	PC	10/23/2020	102320056	KOEHLER, GUY C	8030	001-11000	1,335.14-
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10/16/2020	PC	10/23/2020	102320058	ORNES, MATTHEW G	8033	001-11000	908.32-
10/16/2020	PC	10/23/2020	102320059	SULLIVAN, RANDY P	8045	001-11000	1,124.09-
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10/16/2020	PC	10/23/2020	102320062	HANSON, TODD A	5020	001-11000	1,672.03-
10/16/2020	PC	10/23/2020	102320063	PETERSON, SAMUEL J	5035	001-11000	1,422.19-
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Report Criteria:

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

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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10/30/2020	PC	11/06/2020	125024	SAVALL, BRUCE O	9451	001-11000	426.68-
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10/30/2020	PC	11/06/2020	125026	KIRCHHOFF, RAYMOND E	8027	001-11000	1,110.29-
10/30/2020	PC	11/06/2020	125027	SUND, MARK D	1060	001-11000	2,000.00-
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10/30/2020	PC	11/06/2020	110620016	WEISSENBERGER, AMY R	6031	001-11000	836.07-
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10/30/2020	PC	11/06/2020	110620020	HUMPHREY, BRUCE	2017	001-11000	286.28-
10/30/2020	PC	11/06/2020	110620021	LUKASEK, EDWARD J	2013	001-11000	236.28-
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10/30/2020	PC	11/06/2020	110620027	ERICKSON, KYLE D	3010	001-11000	1,821.41-
10/30/2020	PC	11/06/2020	110620028	FERGUSON, BOOKER T	3025	001-11000	2,079.59-
10/30/2020	PC	11/06/2020	110620029	FISCHER, ZACHARY D	3026	001-11000	2,360.70-
10/30/2020	PC	11/06/2020	110620030	GURALSKI, KYLE R	3030	001-11000	1,962.06-
10/30/2020	PC	11/06/2020	110620031	HAAS, CHRISTINE M	3034	001-11000	852.91-
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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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10/30/2020	PC	11/06/2020	110620038	MITCHELL, JAGER C	3116	001-11000	1,933.93-
10/30/2020	PC	11/06/2020	110620039	MRDJENOVICH, BROCK V	3058	001-11000	1,472.36-
10/30/2020	PC	11/06/2020	110620040	NELSON, MARC D	3060	001-11000	1,326.05-
10/30/2020	PC	11/06/2020	110620041	NOTTESTAD, CHASE E	3100	001-11000	717.34-
10/30/2020	PC	11/06/2020	110620042	NOTTESTAD, EMILEE J	3062	001-11000	1,825.28-
10/30/2020	PC	11/06/2020	110620043	PIPKIN, JASON E	3075	001-11000	1,712.44-
10/30/2020	PC	11/06/2020	110620044	REVELS, AMANDA N	3078	001-11000	1,163.13-
10/30/2020	PC	11/06/2020	110620045	SCHROEDER, ETHAN W	3086	001-11000	1,295.60-
10/30/2020	PC	11/06/2020	110620046	SEUBERT, KYLE J	3090	001-11000	1,521.88-
10/30/2020	PC	11/06/2020	110620047	TOVAR, JOSE V	3112	001-11000	1,595.00-
10/30/2020	PC	11/06/2020	110620048	WAGNER, JAMAL J	3117	001-11000	1,834.42-
10/30/2020	PC	11/06/2020	110620049	BAUMAN, DOUGLAS B	9629	001-11000	127.16-
10/30/2020	PC	11/06/2020	110620050	GILBERTSON, BRADLY T	9022	001-11000	1,700.87-
10/30/2020	PC	11/06/2020	110620051	HANSEN, EDWARD L	9409	001-11000	1,295.97-
10/30/2020	PC	11/06/2020	110620052	JONES, ERIK A	9370	001-11000	1,524.33-
10/30/2020	PC	11/06/2020	110620053	MARTIN, CHRISTOPHER E	9675	001-11000	1,010.91-
10/30/2020	PC	11/06/2020	110620054	MULLIKIN, BRET J	9676	001-11000	1,382.11-
10/30/2020	PC	11/06/2020	110620055	OAKLEY, THOMAS K	9367	001-11000	456.01-
10/30/2020	PC	11/06/2020	110620056	PAWLISCH, RYAN D	9339	001-11000	1,201.71-
10/30/2020	PC	11/06/2020	110620057	WEAVER, SAMANTHA L	9383	001-11000	933.59-
10/30/2020	PC	11/06/2020	110620058	BREY, JACOB J	7002	001-11000	1,384.57-
10/30/2020	PC	11/06/2020	110620059	CLARK, GAIL L	7000	001-11000	2,034.48-
10/30/2020	PC	11/06/2020	110620060	PASSEHL, DALE W	7020	001-11000	1,856.93-
10/30/2020	PC	11/06/2020	110620061	THOMAS, SCOTT B	7025	001-11000	1,611.84-
10/30/2020	PC	11/06/2020	110620062	THURSTON, DUSTIN A	7026	001-11000	1,113.05-
10/30/2020	PC	11/06/2020	110620063	VIETH, BRIAN P	7030	001-11000	1,022.21-
10/30/2020	PC	11/06/2020	110620064	DIERCKS, CALEB T	8004	001-11000	1,030.38-
10/30/2020	PC	11/06/2020	110620065	JOHNSON, DENNIS D	8025	001-11000	1,380.55-
10/30/2020	PC	11/06/2020	110620066	KOEHLER, GUY C	8030	001-11000	1,341.14-
10/30/2020	PC	11/06/2020	110620067	Void		001-11000	
10/30/2020	PC	11/06/2020	110620068	ORNES, MATTHEW G	8033	001-11000	908.32-
10/30/2020	PC	11/06/2020	110620069	SULLIVAN, RANDY P	8045	001-11000	1,039.21-
10/30/2020	PC	11/06/2020	110620070	BECKER, JANICE M	5005	001-11000	1,191.91-
10/30/2020	PC	11/06/2020	110620071	BETTS, BRIAN W	5007	001-11000	1,188.21-
10/30/2020	PC	11/06/2020	110620072	HANSON, TODD A	5020	001-11000	1,727.36-
10/30/2020	PC	11/06/2020	110620073	PETERSON, SAMUEL J	5035	001-11000	1,324.32-
10/30/2020	PC	11/06/2020	110620074	SCHWIER, LEE A	5040	001-11000	1,156.91-
Grand Totals:			89				96,577.75-

Report Criteria:

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

Journal	Payee or Description	Date	Check Number	Check Amount
CDA-W	G2 Construction LLC	10/06/2020	3001	15,000.00
CDA-W	LA CROSSE GLASS CO INC & OVERHEAD DOOR	10/06/2020	3002	6,052.00
CDP	DIRECT DEPOSIT TOTAL	10/09/2020	92201	88,605.30
CDP	DIRECT DEPOSIT TOTAL	10/23/2020	92202	84,829.82
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	10/13/2020	95005	49,910.23-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	10/14/2020	95006	30.00-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	10/26/2020	95012	170,616.70-
CDA	All American Do It Center	10/05/2020	124764	14,893.07
CDA	BACKGROUNDS ONLINE	10/05/2020	124765	29.95
CDA	BAKER & TAYLOR	10/05/2020	124766	491.95
CDA	Bulletproof It LLC	10/05/2020	124767	6,970.00
CDA	CARDMEMBER SERVICES - STREET DEPT	10/05/2020	124768	.00
CDA	COULEE TECH INC	10/05/2020	124769	1,130.00
CDA	CROELL INC	10/05/2020	124770	1,767.50
CDA	DALCO	10/05/2020	124771	23.68
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	10/05/2020	124772	346.82
CDA	EMC INSURANCE COMPANIES	10/05/2020	124773	18,183.91
CDA	GALLS LLC	10/05/2020	124774	402.21
CDA	GLOBAL ASSETS INTEGRATED	10/05/2020	124775	319.17
CDA	KWIK TRIP INC	10/05/2020	124776	3,984.28
CDA	LEIS, CAROL	10/05/2020	124777	15.00
CDA	LOFFLER COMPANIES	10/05/2020	124778	12.62
CDA	LYNXX Networks	10/05/2020	124779	300.00
CDA	MODERN DISPOSAL SYSTEMS LLC	10/05/2020	124780	2,510.55
CDA	MONROE COUNTY TREASURER	10/05/2020	124781	781.00
CDA	POINT SURVEYING LLC	10/05/2020	124782	950.00
CDA	Public Service Commission-WI	10/05/2020	124783	2,299.80
CDA	QUILL CORPORATION	10/05/2020	124784	8.79
CDA	SIRCHIE	10/05/2020	124785	80.65
CDA	SLEEPY HOLLOW INC	10/05/2020	124786	408.71
CDA	STATE OF WISCONSIN - COURT FINES	10/05/2020	124787	2,027.87
CDA	The Hardware Store #3145 Golf Course	10/05/2020	124788	40.81
CDA	The Hardware Store #3150 P&R	10/05/2020	124789	14.26
CDA	The Hardware Store #3180 Streets	10/05/2020	124790	65.15
CDA	We Energies	10/05/2020	124791	1,591.41
CDA	WI PROFESSIONAL POLICE ASSO INC	10/05/2020	124792	672.00
CDA	WORKSITE SOLUTIONS	10/05/2020	124793	136.92
CDP	HELLMAN, DANIEL J	10/09/2020	124794	60.98
CDP	ZIEGLER, ANDREA R	10/09/2020	124795	378.60
CDP	CHURCH, JAMES A	10/09/2020	124796	277.05
CDP	LYDON, JOSHUA W	10/09/2020	124797	277.05
CDP	HASS, KENNETH L	10/09/2020	124798	191.17
CDP	JUSTIN, CLARENCE J	10/09/2020	124799	106.20
CDP	SCHALLER, RITA M	10/09/2020	124800	106.20
CDP	ANDERSON, CHARLES T	10/09/2020	124801	70.05
CDP	BOLDEN, KEAGAN M T	10/09/2020	124802	45.44
CDP	BRUEGGEMAN, HAYDEN M	10/09/2020	124803	155.44
CDP	GEIER, GARRETT J	10/09/2020	124804	1,076.45
CDP	GEIER, JULIE K	10/09/2020	124805	60.65
CDP	HEMMERSBACH, ANDREW A	10/09/2020	124806	621.86
CDP	KASS, MICHAEL J	10/09/2020	124807	612.11
CDP	NADING, JERRY K	10/09/2020	124808	544.28
CDP	RAITEN, LAIRD B	10/09/2020	124809	277.29
CDP	ROELS, THEODORE J	10/09/2020	124810	577.01
CDP	SAVALL, BRUCE O	10/09/2020	124811	77.30
CDP	WURZEL, DOUGLAS C	10/09/2020	124812	528.05
CDP	HEMMERSBACH, DONALD G	10/09/2020	124813	1,283.10

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	KIRCHHOFF, RAYMOND E	10/09/2020	124814	1,110.29
CDP	SUND, MARK D	10/09/2020	124815	176.41
CDP	LEIS, DOUGLAS J	10/09/2020	124816	1,116.34
CDA	1ST COMMUNITY CREDIT UNION - PD	10/07/2020	124817	1,493.54
CDA	AT & T MOBILITY	10/07/2020	124818	1,294.52
CDA	CARDMEMBER SERVICE - LIBRARY	10/07/2020	124819	1,153.41
CDA	Cedar Corporation	10/07/2020	124820	840.00
CDA	CHARTER COMMUNICATIONS	10/07/2020	124821	144.97
CDA	CROELL INC	10/07/2020	124822	635.50
CDA	DEPT OF NATURAL RESOURCES	10/07/2020	124823	45.00
CDA	DWD-UNEMPLOYMENT INSURANCE	10/07/2020	124824	99.14
CDA	E O JOHNSON CO INC	10/07/2020	124825	187.00
CDA	Farrell Equipment Rental-LAX	10/07/2020	124826	25.00
CDA	Forest Safety Instruction	10/07/2020	124827	1,200.00
CDA	GALLS LLC	10/07/2020	124828	760.69
CDA	GOODYEAR AUTO SERVICE CENTER	10/07/2020	124829	146.00
CDA	GRAPES, TERRY D	10/07/2020	124830	25.00
CDA	Hawkins Inc	10/07/2020	124831	1,138.50
CDA	HSR ASSOCIATES INC	10/07/2020	124832	7,136.85
CDA	Hydrite Chemical Co	10/07/2020	124833	1,873.50
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	10/07/2020	124834	61.78
CDA	L W Allen LLC	10/07/2020	124835	960.00
CDA	Lunda Construction	10/07/2020	124836	83,455.13
CDA	MONROE COUNTY SOLID WASTE	10/07/2020	124837	730.00
CDA	PICA GROVE LLC	10/07/2020	124838	2,895.00
CDA	RIPP DISTRIBUTING CO INC	10/07/2020	124839	40.00
CDA	RIVER RUN GOLF COURSE	10/07/2020	124840	2,131.20
CDA	ROCK OIL REFINING INC	10/07/2020	124841	90.00
CDA	SECURIAN FINANCIAL GROUP INC	10/07/2020	124842	1,233.23
CDA	SPARTA COOPERATIVE SERVICES	10/07/2020	124843	166.73
CDA	Sparta Small Animal Veterinary Clinic	10/07/2020	124844	454.30
CDA	THE GREENS	10/07/2020	124845	545.00
CDA	UNIVERSAL TRUCK EQUIP INC	10/07/2020	124846	1,140.66
CDA	VERNON ELECTRIC COOP	10/07/2020	124847	121.92
CDA	We Energies	10/07/2020	124848	36.84
CDA	Wisconsin Dept of Justice	10/07/2020	124849	42.00
CDA	Wisconsin Rural Water Asso - WRWA	10/07/2020	124850	520.00
CDA	XCEL ENERGY	10/07/2020	124851	8,298.77
CDA	American AED	10/09/2020	124852	3,588.00
CDA	CHEW, MAKAYLA M	10/09/2020	124853	216.00
CDA	CULLIGAN - TOMAH	10/09/2020	124854	44.95
CDA	LEIS, CAROL	10/09/2020	124855	89.00
CDA	MAYO CLINIC	10/09/2020	124856	325.00
CDA	REALiving LLC	10/09/2020	124857	1,300.00
CDA	SPARTA COOPERATIVE SERVICES	10/09/2020	124858	404.61
CDA	USA Blue Book	10/09/2020	124859	67.26
CDA	XCEL ENERGY	10/09/2020	124860	9,449.41
CDA	Auto Value Parts Stores	10/13/2020	124861	4.89
CDA	B & B PLUMBING INC	10/13/2020	124862	569.30
CDA	Brad Olson Electric LLC	10/13/2020	124863	195.00
CDA	CENTURYLINK	10/13/2020	124864	36.78
CDA	CROELL INC	10/13/2020	124865	570.50
CDA	DALCO	10/13/2020	124866	105.89
CDA	EMC INSURANCE COMPANIES	10/13/2020	124867	18,133.00
CDA	EVANS PRINT & MEDIA GROUP	10/13/2020	124868	81.24
CDA	Fire Protection Specialists	10/13/2020	124869	909.96
CDA	FOX HOLLOW GOLF COURSE	10/13/2020	124870	2,592.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Gundersen Eye Clinic - Sparta	10/13/2020	124871	254.00
CDA	HORST DISTRIBUTING INC	10/13/2020	124872	2,019.52
CDA	MENARD'S - ONALASKA	10/13/2020	124873	152.73
CDA	MODERN DISPOSAL SYSTEMS LLC	10/13/2020	124874	17,608.92
CDA	P & P PRODUCTS	10/13/2020	124875	2,557.05
CDA	PREMIER COOPERATIVE	10/13/2020	124876	446.88
CDA	REGISTRATION FEE TRUST	10/13/2020	124877	169.50
CDA	REINDERS INC	10/13/2020	124878	80.87
CDA	RIVER VALLEY NEWSPAPERS	10/13/2020	124879	659.68
CDA	The Hardware Store #3160 Police	10/13/2020	124880	29.97
CDA	XCEL ENERGY	10/13/2020	124881	2,732.55
CDA	SPARTA MEN'S GOLF ASSOCIATION	10/14/2020	124882	30.00
CDA	Brad Olson Electric LLC	10/15/2020	124883	5,165.08
CDA	Cedar Corporation	10/15/2020	124884	1,332.00
CDA	CenturyLink	10/15/2020	124885	2,263.00
CDA	CENTURYLINK	10/15/2020	124886	6.39
CDA	CHARTER COMMUNICATIONS	10/15/2020	124887	175.99
CDA	CHIROPRACTIC PLACE	10/15/2020	124888	156.57
CDA	EVANS PRINT & MEDIA GROUP	10/15/2020	124889	15.34
CDA	GEIER, DAYNE	10/15/2020	124890	102.80
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	10/15/2020	124891	210.99
CDA	MODERN DISPOSAL SYSTEMS LLC	10/15/2020	124892	355.40
CDA	O'REILLY AUTOMOTIVE INC	10/15/2020	124893	83.51
CDA	PER MAR SECURITY SERVICES	10/15/2020	124894	30.00
CDA	RAY ALLEN MANUFACTURING LLC	10/15/2020	124895	254.99
CDA	SLEEPY HOLLOW INC	10/15/2020	124896	48.45
CDA	SPARTA ROTARY CLUB	10/15/2020	124897	280.00
CDA	The Hardware Store-#3170 Sanitation Dept	10/15/2020	124898	20.76
CDA	Tri-State Business Machines	10/15/2020	124899	64.09
CDA	U.S. CELLULAR	10/15/2020	124900	3.74
CDA	ULINE	10/15/2020	124901	56.17
CDA	Verizon Wireless	10/15/2020	124902	429.10
CDA	WI State Lab of Hygiene	10/15/2020	124903	26.00
CDA	XCEL ENERGY	10/15/2020	124904	79,029.27
CDP	HELLMAN, DANIEL J	10/23/2020	124905	810.89
CDP	ZIEGLER, ANDREA R	10/23/2020	124906	345.32
CDP	ANDERSON, CHARLES T	10/23/2020	124907	43.55
CDP	BOLDEN, KEAGAN M T	10/23/2020	124908	58.69
CDP	BRUEGGEMAN, HAYDEN M	10/23/2020	124909	188.79
CDP	GEIER, GARRETT J	10/23/2020	124910	1,032.76
CDP	KASS, MICHAEL J	10/23/2020	124911	491.96
CDP	NADING, JERRY K	10/23/2020	124912	488.46
CDP	PITSENBARGER, MAELYN R	10/23/2020	124913	32.32
CDP	RAITEN, LAIRD B	10/23/2020	124914	265.54
CDP	RETTLER, ELIZABETH J	10/23/2020	124915	64.64
CDP	ROELS, THEODORE J	10/23/2020	124916	490.24
CDP	SAVALL, BRUCE O	10/23/2020	124917	620.98
CDP	WINTERTON, PAIGE L	10/23/2020	124918	78.50
CDP	WURZEL, DOUGLAS C	10/23/2020	124919	386.53
CDP	HEMMERSBACH, DONALD G	10/23/2020	124920	1,170.96
CDP	KIRCHHOFF, RAYMOND E	10/23/2020	124921	1,110.29
CDP	SUND, MARK D	10/23/2020	124922	176.42
CDP	LEIS, DOUGLAS J	10/23/2020	124923	1,116.35
CDA	1ST COMMUNITY CREDIT UNION - CITY	10/22/2020	124924	220.17
CDA	BROOKS TRACTOR INC	10/22/2020	124925	166.96
CDA	CARDMEMBER SERVICES - PARK & REC	10/22/2020	124926	3,154.23
CDA	CARDMEMBER SERVICES - STREET DEPT	10/22/2020	124927	103.11

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	CenturyLink	10/22/2020	124928	196.94
CDA	CENTURYLINK	10/22/2020	124929	377.82
CDA	CHITWOOD NICOL & MATTHEWS LLC	10/22/2020	124930	416.86
CDA	COULEE TECH INC	10/22/2020	124931	95.00
CDA	CROELL INC	10/22/2020	124932	367.50
CDA	EVANS PRINT & MEDIA GROUP	10/22/2020	124933	40.00
CDA	Evans, Brooke	10/22/2020	124934	40.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	10/22/2020	124935	512.58
CDA	Hirsch, Olivia R	10/22/2020	124936	101.50
CDA	JOHN DEERE FINANCIAL	10/22/2020	124937	258.31
CDA	Kemp, Carlee	10/22/2020	124938	36.00
CDA	LEIS, CAROL	10/22/2020	124939	80.00
CDA	Lopez, Giovanna	10/22/2020	124940	101.50
CDA	Mathy Construction Co Inc	10/22/2020	124941	10,877.00
CDA	Monroe County Reg of Deeds	10/22/2020	124942	30.00
CDA	Sparta Postmaster	10/22/2020	124943	550.00
CDA	STUESSEL, KENNEDY IRENE	10/22/2020	124944	40.00
CDA	TITAN PUBLIC SAFETY SOLUTIONS LLC	10/22/2020	124945	1,030.00
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	10/22/2020	124946	69.34
CDA	Tri-State Business Machines	10/22/2020	124947	96.03
CDA	XCEL ENERGY	10/22/2020	124948	13,185.86
CDA	B & B PLUMBING INC	10/26/2020	124949	19,120.00
CDA	Ban-Koe Systems Inc	10/26/2020	124950	7,391.19
CDA	Baycom Inc	10/26/2020	124951	8,994.00
CDA	Blount, Heidi	10/26/2020	124952	15.00
CDA	CARDMEMBER SERVICE - SANITATION	10/26/2020	124953	2,143.87
CDA	CHARTER COMMUNICATIONS	10/26/2020	124954	204.97
CDA	Coast to Coast Computer Products	10/26/2020	124955	199.97
CDA	COULEE TECH INC	10/26/2020	124956	34,061.95
CDA	DELTA DENTAL OF WISCONSIN	10/26/2020	124957	4,498.37
CDA	E O JOHNSON	10/26/2020	124958	367.00
CDA	EVANS PRINT & MEDIA GROUP	10/26/2020	124959	195.00
CDA	Gasner, Tony	10/26/2020	124960	25.00
CDA	MCKAY NURSERY COMPANY	10/26/2020	124961	56.29
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	10/26/2020	124962	75.00
CDA	MONROE COUNTY CLERK	10/26/2020	124963	13,200.00
CDA	NATIONAL REC & PARK ASSO - NRPA	10/26/2020	124964	175.00
CDA	O'Neil, Trevor	10/26/2020	124965	26.00
CDA	PER MAR SECURITY SERVICES	10/26/2020	124966	4,362.00
CDA	Seifer, Jason	10/26/2020	124967	15.00
CDA	Sparta Co-op Mr Tire	10/26/2020	124968	29.00
CDA	TRANE U.S. INC	10/26/2020	124969	69,620.00
CDA	U.S. Bank Equipment Finance	10/26/2020	124970	5,117.46
CDA	WALMART COMMUNITY - CITY	10/26/2020	124971	298.56
CDA	WALMART COMMUNITY - PD	10/26/2020	124972	48.07
CDA	WI DEPT OF JUSTICE - TIME	10/26/2020	124973	378.00
CDA	CITIZENS FIRST BANK	10/27/2020	124974	45,737.00
CDA	RIVER BANK	10/27/2020	124975	47,579.64
CDA	ADVANCE AUTO PARTS	10/28/2020	124976	48.75
CDA	All American Do It Center	10/28/2020	124977	400.00
CDA	Arroyo, Ramiro Lopez	10/28/2020	124978	241.60
CDA	Auto Value Parts Stores	10/28/2020	124979	798.79
CDA	B & M Technical Services Inc	10/28/2020	124980	15,039.00
CDA	BAKER & TAYLOR	10/28/2020	124981	2,458.43
CDA	Band Box Cleaners & Laundry Inc	10/28/2020	124982	147.15
CDA	Brad Olson Electric LLC	10/28/2020	124983	5,379.76
CDA	C & M HYDRAULIC TOOL SUPPLY	10/28/2020	124984	22.22

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	CENGAGE LEARNING INC/GALE	10/28/2020	124985	211.52
CDA	Central Square Technologies	10/28/2020	124986	7,952.50
CDA	CLEAN WATER TESTING LLC	10/28/2020	124987	357.00
CDA	Concentric Engineering Uptime	10/28/2020	124988	927.94
CDA	COULEE REGION RV CENTER INC	10/28/2020	124989	24.22
CDA	Davy Laboratories	10/28/2020	124990	1,854.75
CDA	ElectionSource	10/28/2020	124991	27.15
CDA	GALLS LLC	10/28/2020	124992	549.82
CDA	Hawkins Inc	10/28/2020	124993	3,963.53
CDA	INTERSTATE ROOFING & WTP INC	10/28/2020	124994	180.14
CDA	LOFFLER COMPANIES	10/28/2020	124995	100.56
CDA	MACQUEEN EQUIPMENT	10/28/2020	124996	251.56
CDA	Mid-American Research Chemical	10/28/2020	124997	100.00
CDA	Midwest Chemical & Equipment Inc	10/28/2020	124998	3,966.89
CDA	Midwest Contract Operatons Inc	10/28/2020	124999	300.00
CDA	MODERN DISPOSAL SYSTEMS LLC	10/28/2020	125000	17,608.92
CDA	MSA PROFESSIONAL SERVICES INC	10/28/2020	125001	20,491.29
CDA	Northern Lake Service Inc	10/28/2020	125002	2,573.10
CDA	PREMIER COOPERATIVE	10/28/2020	125003	843.65
CDA	QUILL CORPORATION	10/28/2020	125004	338.64
CDA	RAY O'HERRON CO INC	10/28/2020	125005	1,083.79
CDA	RC SYSTEMS INC	10/28/2020	125006	2,900.00
CDA	REINDERS INC	10/28/2020	125007	74.04
CDA	Schumacher Elevator Company	10/28/2020	125008	240.00
CDA	ST JOSEPH EQUIPMENT INC	10/28/2020	125009	6.32
CDA	The Hardware Store #3200 Water Utility	10/28/2020	125010	18.99
CDA	The Hardware Store-#3170 Sanitation Dept	10/28/2020	125011	332.04
CDA	Tri-State Business Machines	10/28/2020	125012	58.77
CDA	USEMCO INC	10/28/2020	125013	4,817.53
CDA	Walmart Community - Sanitation	10/28/2020	125014	69.42
CDA	WINDING RIVERS LIBRARY SYSTEM	10/28/2020	125015	36.95
CDA	EMPOWER RETIREMENT	10/08/2020	10082001	4,931.40
CDA	INTERNAL REVENUE SERVICE	10/08/2020	10082002	33,339.93
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	10/08/2020	10082003	83,982.72
CDA	WI DEPT OF REVENUE - AV	10/08/2020	10082004	83.76
CDA	WI DEPT OF REVENUE - SALES TAX	10/08/2020	10082005	3,073.40
CDA	WI DEPT OF REVENUE - WH	10/08/2020	10082006	6,489.28
CDA	WISCONSIN RETIREMENT SYSTEM	10/08/2020	10082007	44,093.30
CDA	WI DEPT OF REVENUE - TID	10/14/2020	10142001	1,000.00
CDA	EMPOWER RETIREMENT	10/25/2020	10232001	4,931.40
CDA	INTERNAL REVENUE SERVICE	10/25/2020	10232002	32,590.42
CDA	WI DEPT OF REVENUE - WH	10/25/2020	10232003	6,382.48
CDA	WISCONSIN RETIREMENT SYSTEM	10/25/2020	10232004	42,495.31
CDP	FAHNING, TODD R - DIR DEP	10/09/2020	100920001	.00
CDP	HANSON, JULIE A - DIR DEP	10/09/2020	100920002	.00
CDP	HELLMAN, JAMES A - DIR DEP	10/09/2020	100920003	.00
CDP	LYDON, JENNIFER L - DIR DEP	10/09/2020	100920004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	10/09/2020	100920005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	10/09/2020	100920006	.00
CDP	VAN WORMER, MARK L - DIR DEP	10/09/2020	100920008	.00
CDP	BAZAN, MARISSA L - DIR DEP	10/09/2020	100920009	.00
CDP	EINER, LORI A - DIR DEP	10/09/2020	100920010	.00
CDP	SCHMITZ, CAROL J - DIR DEP	10/09/2020	100920011	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	10/09/2020	100920012	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	10/09/2020	100920013	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	10/09/2020	100920014	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	10/09/2020	100920015	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	WEISSENBERGER, AMY R - DIR DEP	10/09/2020	100920016	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	10/09/2020	100920017	.00
CDP	GUST, KRISTEN M - DIR DEP	10/09/2020	100920018	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	10/09/2020	100920019	.00
CDP	HUMPHREY, BRUCE - DIR DEP	10/09/2020	100920020	.00
CDP	LUKASEK, EDWARD J - DIR DEP	10/09/2020	100920021	.00
CDP	RILEY, KEVIN M - DIR DEP	10/09/2020	100920022	.00
CDP	STANEK, NORMAN G - DIR DEP	10/09/2020	100920023	.00
CDP	AMES, JOEL D - DIR DEP	10/09/2020	100920024	.00
CDP	BREY, TYREL J - DIR DEP	10/09/2020	100920025	.00
CDP	ERICKSON, JESSICA R - DIR DEP	10/09/2020	100920026	.00
CDP	ERICKSON, KYLE D - DIR DEP	10/09/2020	100920027	.00
CDP	FERGUSON, BOOKER T - DIR DEP	10/09/2020	100920028	.00
CDP	FISCHER, ZACHARY D - DIR DEP	10/09/2020	100920029	.00
CDP	GURALSKI, KYLE R - DIR DEP	10/09/2020	100920030	.00
CDP	HAAS, CHRISTINE M - DIR DEP	10/09/2020	100920031	.00
CDP	JAMES, BRIAN R - DIR DEP	10/09/2020	100920032	.00
CDP	JOHNSON, COREY D - DIR DEP	10/09/2020	100920033	.00
CDP	KUEN, ANDREW J - DIR DEP	10/09/2020	100920034	.00
CDP	LEE, JENNA RM - DIR DEP	10/09/2020	100920035	.00
CDP	LUDOVICE, JACOB A - DIR DEP	10/09/2020	100920036	.00
CDP	MAGNUS, MARK J - DIR DEP	10/09/2020	100920037	.00
CDP	MITCHELL, JAGER C - DIR DEP	10/09/2020	100920038	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	10/09/2020	100920039	.00
CDP	NELSON, MARC D - DIR DEP	10/09/2020	100920040	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	10/09/2020	100920041	.00
CDP	PIPKIN, JASON E - DIR DEP	10/09/2020	100920042	.00
CDP	REVELS, AMANDA N - DIR DEP	10/09/2020	100920043	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	10/09/2020	100920044	.00
CDP	SEUBERT, KYLE J - DIR DEP	10/09/2020	100920045	.00
CDP	TOVAR, JOSE V - DIR DEP	10/09/2020	100920046	.00
CDP	WAGNER, JAMAL J - DIR DEP	10/09/2020	100920047	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	10/09/2020	100920048	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	10/09/2020	100920049	.00
CDP	HANSEN, EDWARD L - DIR DEP	10/09/2020	100920050	.00
CDP	JONES, ERIK A - DIR DEP	10/09/2020	100920051	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	10/09/2020	100920052	.00
CDP	MULLIKIN, BRET J - DIR DEP	10/09/2020	100920053	.00
CDP	OAKLEY, THOMAS K - DIR DEP	10/09/2020	100920054	.00
CDP	PAWLISCH, RYAN D - DIR DEP	10/09/2020	100920055	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	10/09/2020	100920056	.00
CDP	BREY, JACOB J - DIR DEP	10/09/2020	100920057	.00
CDP	CLARK, GAIL L - DIR DEP	10/09/2020	100920058	.00
CDP	PASSEHL, DALE W - DIR DEP	10/09/2020	100920059	.00
CDP	THOMAS, SCOTT B - DIR DEP	10/09/2020	100920060	.00
CDP	THURSTON, DUSTIN A - DIR DEP	10/09/2020	100920061	.00
CDP	VIETH, BRIAN P - DIR DEP	10/09/2020	100920062	.00
CDP	DIERCKS, CALEB T - DIR DEP	10/09/2020	100920063	.00
CDP	JOHNSON, DENNIS D - DIR DEP	10/09/2020	100920064	.00
CDP	KOEHLER, GUY C - DIR DEP	10/09/2020	100920065	.00
CDP	ORNES, MATTHEW G - DIR DEP	10/09/2020	100920067	.00
CDP	SULLIVAN, RANDY P - DIR DEP	10/09/2020	100920068	.00
CDP	BECKER, JANICE M - DIR DEP	10/09/2020	100920069	.00
CDP	BETTS, BRIAN W - DIR DEP	10/09/2020	100920070	.00
CDP	HANSON, TODD A - DIR DEP	10/09/2020	100920071	.00
CDP	PETERSON, SAMUEL J - DIR DEP	10/09/2020	100920072	.00
CDP	SCHWIER, LEE A - DIR DEP	10/09/2020	100920073	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	FAHNING, TODD R - DIR DEP	10/23/2020	102320001	.00
CDP	HANSON, JULIE A - DIR DEP	10/23/2020	102320002	.00
CDP	LYDON, JENNIFER L - DIR DEP	10/23/2020	102320003	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	10/23/2020	102320004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	10/23/2020	102320005	.00
CDP	VAN WORMER, MARK L - DIR DEP	10/23/2020	102320007	.00
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CDP	SCHMITZ, CAROL J - DIR DEP	10/23/2020	102320009	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	10/23/2020	102320010	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	10/23/2020	102320011	.00
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CDP	WEGNER, KIMBERLY A - DIR DEP	10/23/2020	102320013	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	10/23/2020	102320014	.00
CDP	AMES, JOEL D - DIR DEP	10/23/2020	102320015	.00
CDP	BREY, TYREL J - DIR DEP	10/23/2020	102320016	.00
CDP	ERICKSON, JESSICA R - DIR DEP	10/23/2020	102320017	.00
CDP	ERICKSON, KYLE D - DIR DEP	10/23/2020	102320018	.00
CDP	FERGUSON, BOOKER T - DIR DEP	10/23/2020	102320019	.00
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CDP	GURALSKI, KYLE R - DIR DEP	10/23/2020	102320021	.00
CDP	HAAS, CHRISTINE M - DIR DEP	10/23/2020	102320022	.00
CDP	JAMES, BRIAN R - DIR DEP	10/23/2020	102320023	.00
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CDP	LEE, JENNA RM - DIR DEP	10/23/2020	102320026	.00
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CDP	MRDJENOVICH, BROCK V - DIR DEP	10/23/2020	102320030	.00
CDP	NELSON, MARC D - DIR DEP	10/23/2020	102320031	.00
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CDP	PIPKIN, JASON E - DIR DEP	10/23/2020	102320033	.00
CDP	REVELS, AMANDA N - DIR DEP	10/23/2020	102320034	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	10/23/2020	102320035	.00
CDP	SEUBERT, KYLE J - DIR DEP	10/23/2020	102320036	.00
CDP	TOVAR, JOSE V - DIR DEP	10/23/2020	102320037	.00
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CDP	BAUMAN, DOUGLAS B - DIR DEP	10/23/2020	102320039	.00
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CDP	HANSEN, EDWARD L - DIR DEP	10/23/2020	102320041	.00
CDP	JONES, ERIK A - DIR DEP	10/23/2020	102320042	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	10/23/2020	102320043	.00
CDP	MULLIKIN, BRET J - DIR DEP	10/23/2020	102320044	.00
CDP	OAKLEY, THOMAS K - DIR DEP	10/23/2020	102320045	.00
CDP	PAWLISCH, RYAN D - DIR DEP	10/23/2020	102320046	.00
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CDP	BREY, JACOB J - DIR DEP	10/23/2020	102320048	.00
CDP	CLARK, GAIL L - DIR DEP	10/23/2020	102320049	.00
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CDP	THURSTON, DUSTIN A - DIR DEP	10/23/2020	102320052	.00
CDP	VIETH, BRIAN P - DIR DEP	10/23/2020	102320053	.00
CDP	DIERCKS, CALEB T - DIR DEP	10/23/2020	102320054	.00
CDP	JOHNSON, DENNIS D - DIR DEP	10/23/2020	102320055	.00
CDP	KOEHLER, GUY C - DIR DEP	10/23/2020	102320056	.00
CDP	ORNES, MATTHEW G - DIR DEP	10/23/2020	102320058	.00
CDP	SULLIVAN, RANDY P - DIR DEP	10/23/2020	102320059	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	BECKER, JANICE M - DIR DEP	10/23/2020	102320060	.00
CDP	BETTS, BRIAN W - DIR DEP	10/23/2020	102320061	.00
CDP	HANSON, TODD A - DIR DEP	10/23/2020	102320062	.00
CDP	PETERSON, SAMUEL J - DIR DEP	10/23/2020	102320063	.00
CDP	SCHWIER, LEE A - DIR DEP	10/23/2020	102320064	.00
Grand Totals:				<u>986,016.24</u>

Account Balance 10/31/2020

Checking Accounts

General Fund	\$	733,690.69
Sewer Replacement	\$	814,332.76
Water Redemption	\$	33,671.86
Water Reserve	\$	10,287.59
Library Contingency	\$	25,009.24
General Fund Outlay	\$	10,319.16
1988 WDF	\$	43,374.73
Small Business Façade Program	\$	121,190.96
Total Checking	\$	1,791,876.99

Investments

General Fund MM	\$	11,349,551.19
Sparta Free Library MM	\$	2,771.14
State Pool Investment-GF	\$	57,143.53
State Pool Investment-Sewer Red	\$	11,543.99
State Pool Investment-Sewer Rep	\$	790,691.59
State Pool Investment-Water Red	\$	457.31
State Pool Investment-Water Res	\$	2,345.43
State Pool Investment-1983 ED	\$	58.30
Total Investments	\$	12,214,562.48

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning _____ 20 _____ ;
ending _____ 20 _____

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

County of _____ Aldermanic Dist. No. _____ (if required by ordinance)

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

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

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

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

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	Jewell, Brian R.	715 Park Place, Sparta WI 54656	
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	Jewell, Brian R.		
Directors/Managers			

3. Trade Name J-Mart Business Phone Number (608) 269-1574
4. Address of Premises 213 N Black River St Post Office & Zip Code Sparta WI 54656

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 06/2020 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No

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

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

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

Brian R. Jewell
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK

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

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Jewell		Brian		R	
Home Address (street/route)		Post Office	City	State	Zip Code
715 Park Place			Sparta	WI	54656
Home Phone Number		Age	Date of Birth	Place of Birth	
(503) 277-9583		48	8/9/72	San Diego, CA	

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

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- President of Sakura Woods, Inc
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

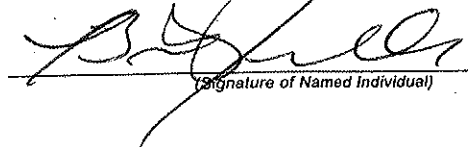
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 4 years 4 mos
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
Public Indecency 11/2013
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To
Kaplan Financial	332 Front St S #501, LaCrosse 54601	6/2016	6/2020
Mastech Inc	Pittsburgh, PA	10/2011	11/2013

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


(Signature of Named Individual)

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

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

FEE \$ 10.00

Application Date: 10-14-20

Town Village City of Sparta

County of Monroe

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

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

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

1. **Organization** (check appropriate box) → Bona fide Club Church Lodge/Society
 Veteran's Organization Fair Association or Agricultural Society
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Sparta Rotary Club

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

(c) Date organized 1-1-1940

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:
 President Andrew Kuen
 Vice President Brian Kent
 Secretary John Ambro
 Treasurer Bruce Wanlass

(g) Name and address of manager or person in charge of affair:
Reinhard Mueller 9529 Gardener Ave Sparta WI

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

(a) Street number North Water Street Block Mueller Square

(b) Lot _____

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

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

3. **Name of Event**

(a) List name of the event Kris Kindlmarkt

(b) Dates of event 11/27 11/28 12/4 12/5 12/11 12/12

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Andrew P. Kuen 10.13.20
(Signature / Date)

Sparta Rotary Club
(Name of Organization)

Date Filed with Clerk _____
 pd. 10.00 10-14-20

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

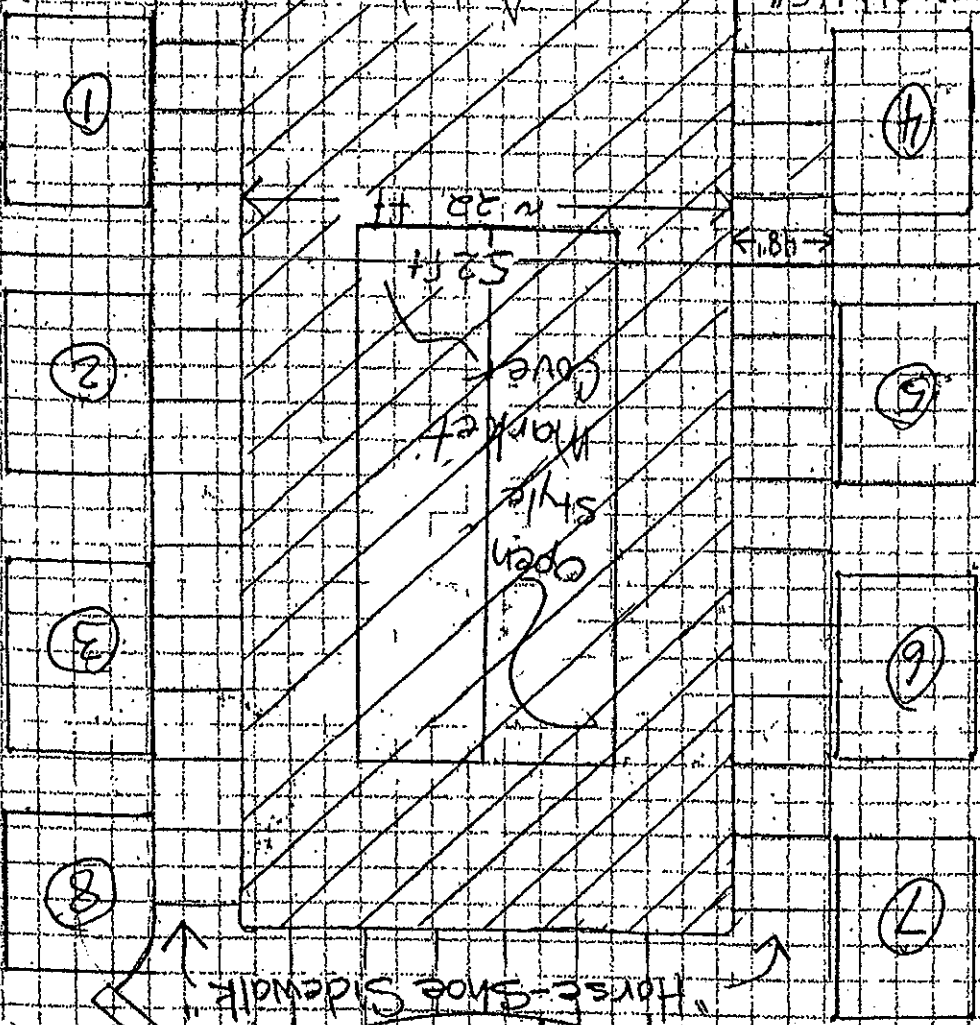
Sidewalk

Entrance

"CURRENTLY US"

Brick Wall of Food Pantry

Sidewalk



Retaining Wall
Deck
Step

Retaining Wall
w/ seating

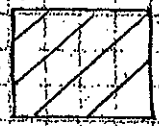
Bridge to
Bath

Improved Path

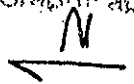
Stage
w/ Improved floor

1 sq = 20"

Concrete
Pavers



Mueller Square Plan



City Administration Report November 2020

City Projects & Information

- Goodman Court storm water retention completed.
- Icecap stormwater project almost complete. Just restoration left to finish.
- Dam project in holding pattern until the spring

Budget

2020 budget mill rate \$7.08.

Financial

- Financial report attached for October.

Economic Development

- Brook's Tractor has postponed construction until fall/early winter
- Ken's Custom Cabinets starting soon
- Advanced Formliner's project starting soon
- Apartment project at old school on E. Franklin Street (Spartan Lofts) beginning soon. Permits have been issued.
- Meeting with a few prospective businesses in South Pointe. Should have some announcements in January.

Other news

The new PD has started. Abatement is completed and inside work should begin soon. Footings and foundation is poured and will be backfilled soon. Some delays due to positive Covid tests of construction workers and the requirement of quarantine.