

**CITY OF SPARTA**  
**COMMON COUNCIL AGENDA**  
April 13, 2022

**CITY HALL**

**6:00 P.M.**

**CALL MEETING TO ORDER  
ROLL CALL  
PLEDGE BY ALDERMAN ED LUKASEK  
APPROVAL OF AGENDA**

**CONSENT AGENDA: Minutes of the Special Council meeting on February 9, 2022 and the last regular meeting of March 16, 2022 and monthly bills for March.**

**SERVICE AWARD to Andrew Kuen for 15 years of service to the City.  
SERVICE AWARD to Todd Hanson for 35 years of service to the City.**

**RESOLUTIONS**

**Resolution Authorizing Mayor and City Clerk to Execute Deed (Maxx Building Solutions, LLC)  
Resolution Authorizing Mayor To Execute Development Agreement (Maxx Building Solutions, LLC)  
Resolution Authorizing the City of Sparta to Apply for a DNR Grant for Cart Path/ Snowmobile Trail Bridge Replacement**

**CITY ADMINISTRATOR REPORT**

**ITEMS FOR FUTURE CONSIDERATION**

**ADJOURN**

**CITY OF SPARTA  
COMMON COUNCIL MINUTES FOR SPECIAL MEETING  
February 9, 2022**

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

**ABSENT:** None

**ALSO PRESENT:** Todd Fahning, Dan Hellman, Mark Sund, Library board members, Michelle Tryggestad

Mayor Gust called the meeting to order at 7:05 p.m.  
Roll Call was done by the City Clerk.

**ORDINANCES**

**ORDINANCE 1001  
ORDINANCE OF DIRECT ANNEXATION BY UNANIMOUS APPROVAL  
(Herrman Annexation)**

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

**RESOLUTIONS**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP  
(Herrman Property)**

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

Michelle gave an update on the library expansion project. She passed out copies of the preliminary design which also included a probable cost sheet from FEH Design. The front door may not be used as a main entrance, but the front steps will be fixed.

**A roll call vote was taken at 7:12 to go into closed session per Wis. Stats. 19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Re: Private Donations for Library Project**

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**Jim Church – Yes; Kevin Brueggeman – Yes; Bruce Humphrey – Yes; Anthony Boltik – Yes; Matthew Hoffland – Yes; Josh Lydon – Yes; Ed Lukasek – Yes; Kevin Riley - Yes**

Respectfully submitted,  
Julie Hanson  
City Clerk

**CITY OF SPARTA  
COMMON COUNCIL MINUTES  
March 16, 2022**

**PRESENT:** Mayor Gust, Kevin Brueggeman, Kevin Riley, Matthew Hoffland, Anthony Boltik, Josh Lydon, Jim Church, Bruce Humphrey

**ABSENT:** Ed Lukasek

**ALSO PRESENT:** Todd Fahning, Mark Sund, Brad Gilbertson, Dan Hellman, Michelle Tryggestad, Emilee Nottestad, Pat Mulvaney, police officers

Mayor Gust called the meeting to order at 6:05 p.m.

Roll Call was done by the City Clerk.

The Pledge of Allegiance was led by Alderman Hoffland

**A motion was made by Josh Lydon and seconded by Matthew Hoffland 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 last regular meeting of February 16, 2022. Motion carried 7-0.**

The City Clerk swore in Officer Bryce Rheinschmidt as a new police officer. His parents had the honor of pinning on his badge.

Chaplain Skinner swore in John Gessner as a new Police Chaplain.

**RESOLUTIONS**

**RESOLUTION APPROVING CSM  
(Karl Schure)**

Kevin Riley 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 THE CITY OF SPARTA TO APPLY FOR A WEDC CDI  
GRANT**

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 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 AUTHORIZING GOLF COURSE CONCESSIONAIRE CONTRACT  
WITH BBG ENTERPRISES, LLC**

Jim Church 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 6-0-1 with Anthony Boltik abstaining.

**RESOLUTION APPROVING A PROPOSAL WITH MODERN DISPOSAL SYSTEMS  
TO PROVIDE WASTE AND RECYCLING COLLECTION SERVICES**

Kevin Brueggeman read the Resolution the first and second time. Josh Lydon moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Riley. Motion carried 7-0. At this point, Jerry Martell corrected interrupted the discussion to let us know that the name of his business was incorrect on the Resolution. The Resolution stated Modern Disposal Services and it should be Modern Disposal Systems. A motion was made by Jim Church and seconded by Anthony Boltik to approve an amendment to this Resolution by changing the title of Services to Systems. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 6-0-1 with Anthony Boltik abstaining.

**RESOLUTION ACCEPTING QUOTE TO PURCHASE CRACK SEALER**

Kevin Brueggeman 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.

The Library Director, Michelle Tryggestad, showed the final library design plans to the Council and audience. She showed the design for the lower level where the employees will enter, where the program space/community space will be, and where the full kitchen will be. This area is designed where it could be possibly rented out in the future as

other areas to the library can be locked up. The upper level will have study space, meeting rooms, a new fireplace, a large glass wall to separate the teen room from the other rooms. The big bay window will be curved to allow for seating. There will be a new elevator and will be near the new entrance area. The old elevator will be used for storage for the time being. They are still looking into the number of parking spaces that will be lost in the current lot. It's possible that four spaces may be lost. **A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the Final Library Design as presented. Motion carried 7-0.**

Todd went over the City Administrator Report.

City Hall will be changing their office hours effective April 4<sup>th</sup>. They will be Monday – Thursday 7:00 a.m. to 5:00 p.m. Friday will be 7:00 a.m. to 11:00 a.m. The Park and Rec department will have the same hours as City Hall. The other departments will be leaving their hours the same as they currently have.

Spartan Lofts are close to occupancy.

The apartments off of Hwy 16 are starting their second building.

Martin Warehousing will be starting soon.

We are getting calls regarding economic development.

There were no items mentioned for future consideration.

**A motion was made by Josh Lydon and seconded by Bruce Humphrey to go into closed session at 6:47 p.m. per Wis. Stat. 19.85 (1) (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Roll call vote: Jim Church – yes; Kevin Brueggeman – yes; Bruce Humphrey – yes; Anthony Boltik – yes; Matthew Hoffland – yes; Josh Lydon – yes; Kevin Riley – yes.**

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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03/18/2022	PC	03/25/2022	129573	GILBERTSON, KATELYN J	9002	001-11000	43.86-
03/18/2022	PC	03/25/2022	129574	HOLLIDAY, ANNALYSSA	9006	001-11000	29.09-
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03/18/2022	PC	03/25/2022	129579	HEMMERSBACH, DONALD G	8020	001-11000	1,366.23-
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03/18/2022	PC	03/25/2022	32522002	HANSON, JULIE A	1033	001-11000	1,430.78-
03/18/2022	PC	03/25/2022	32522003	HELLMAN, DANIEL J	1039	001-11000	1,030.39-
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03/18/2022	PC	03/25/2022	32522008	CLARK, STEPHANIE A	6027	001-11000	280.52-
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03/18/2022	PC	03/25/2022	32522013	SHIPLEY, KRISTIN D	6054	001-11000	629.08-
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03/18/2022	PC	03/25/2022	32522015	WEGNER, KIMBERLY A	6029	001-11000	1,160.29-
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03/18/2022	PC	03/25/2022	32522018	BREY, TYREL J	3118	001-11000	1,958.51-
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03/18/2022	PC	03/25/2022	32522029	KUEN, ANDREW J	3052	001-11000	1,706.85-
03/18/2022	PC	03/25/2022	32522030	LEE, JENNA RM	3032	001-11000	2,125.48-
03/18/2022	PC	03/25/2022	32522031	LUDOVICE, JACOB A	3033	001-11000	1,560.55-
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03/18/2022	PC	03/25/2022	32522033	MITCHELL, JAGER C	3116	001-11000	1,903.58-
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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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03/18/2022	PC	03/25/2022	32522037	NOTTESTAD, EMILEE J	3062	001-11000	1,975.47-
03/18/2022	PC	03/25/2022	32522038	REVELS, AMANDA N	3078	001-11000	1,169.85-
03/18/2022	PC	03/25/2022	32522039	RHEINSCHMIDT, BRYCE A	3012	001-11000	1,629.72-
03/18/2022	PC	03/25/2022	32522040	SEUBERT, KYLE J	3090	001-11000	1,717.23-
03/18/2022	PC	03/25/2022	32522041	TOVAR, JOSE V	3112	001-11000	1,701.82-
03/18/2022	PC	03/25/2022	32522042	WAGNER, JAMAL J	3117	001-11000	1,432.01-
03/18/2022	PC	03/25/2022	32522043	GILBERTSON, BRADLY T	9022	001-11000	2,165.60-
03/18/2022	PC	03/25/2022	32522044	GUMIENNY, MARK S	9496	001-11000	608.26-
03/18/2022	PC	03/25/2022	32522045	JONES, ERIK A	9370	001-11000	1,401.99-
03/18/2022	PC	03/25/2022	32522046	MARTIN, CHRISTOPHER E	9675	001-11000	1,567.69-
03/18/2022	PC	03/25/2022	32522047	MULLIKIN, BRET J	9676	001-11000	1,434.51-
03/18/2022	PC	03/25/2022	32522048	WEAVER, SAMANTHA L	9383	001-11000	1,267.87-
03/18/2022	PC	03/25/2022	32522049	BREY, JACOB J	7002	001-11000	1,625.27-
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03/18/2022	PC	03/25/2022	32522052	HANSEN, EDWARD L	7011	001-11000	2,028.21-
03/18/2022	PC	03/25/2022	32522053	MANKE, CASIE D	7012	001-11000	1,580.79-
03/18/2022	PC	03/25/2022	32522054	THOMAS, SCOTT B	7025	001-11000	1,587.02-
03/18/2022	PC	03/25/2022	32522055	DIERCKS, CALEB T	8004	001-11000	1,491.12-
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03/18/2022	PC	03/25/2022	32522057	JOHNSON, DENNIS D	8025	001-11000	1,539.11-
03/18/2022	PC	03/25/2022	32522058	KERSKA, JORDAN J	8028	001-11000	1,101.54-
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03/18/2022	PC	03/25/2022	32522066	SMITH, JARED D	5039	001-11000	1,731.07-
Grand Totals:			81				104,473.36-

## 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  
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 Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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04/01/2022	PC	04/08/2022	129690	SAVALL, BRUCE O	9451	001-11000	253.91-
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04/01/2022	PC	04/08/2022	129696	KIRCHHOFF, RAYMOND E	8027	001-11000	1,198.44-
04/01/2022	PC	04/08/2022	129697	SUND, MARK D	1060	001-11000	2,500.00-
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04/01/2022	PC	04/08/2022	40822002	HANSON, JULIE A	1033	001-11000	1,430.78-
04/01/2022	PC	04/08/2022	40822003	HELLMAN, DANIEL J	1039	001-11000	1,030.39-
04/01/2022	PC	04/08/2022	40822004	LYDON, JENNIFER L	1042	001-11000	1,178.23-
04/01/2022	PC	04/08/2022	40822005	SCHMITZ, BARBARA J	1059	001-11000	1,150.71-
04/01/2022	PC	04/08/2022	40822006	Void		001-11000	
04/01/2022	PC	04/08/2022	40822007	VAN WORMER, MARK L	1070	001-11000	1,882.18-
04/01/2022	PC	04/08/2022	40822008	CLARK, STEPHANIE A	6027	001-11000	345.97-
04/01/2022	PC	04/08/2022	40822009	EINER, LORI A	6005	001-11000	974.24-
04/01/2022	PC	04/08/2022	40822010	FRIET, DEBRA A	6028	001-11000	285.43-
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04/01/2022	PC	04/08/2022	40822012	HAACK, TERRANCE P	6010	001-11000	207.79-
04/01/2022	PC	04/08/2022	40822013	SCHMITZ, CAROL J	6004	001-11000	490.96-
04/01/2022	PC	04/08/2022	40822014	SHIPLEY, KRISTIN D	6054	001-11000	629.09-
04/01/2022	PC	04/08/2022	40822015	TRYGGESTAD, MICHELLE M	6009	001-11000	2,046.29-
04/01/2022	PC	04/08/2022	40822016	WEGNER, KIMBERLY A	6029	001-11000	1,147.42-
04/01/2022	PC	04/08/2022	40822017	WEISSENBERGER, AMY R	6031	001-11000	920.26-
04/01/2022	PC	04/08/2022	40822018	BOLTIK, ANTHONY J	2004	001-11000	277.05-
04/01/2022	PC	04/08/2022	40822019	BRUEGGEMAN, KEVIN K	2002	001-11000	277.05-
04/01/2022	PC	04/08/2022	40822020	GUST, KRISTEN M	2020	001-11000	582.34-
04/01/2022	PC	04/08/2022	40822021	HOFFLAND, MATTHEW G	2015	001-11000	277.05-
04/01/2022	PC	04/08/2022	40822022	HUMPHREY, BRUCE	2017	001-11000	277.05-
04/01/2022	PC	04/08/2022	40822023	LUKASEK, EDWARD J	2013	001-11000	227.05-
04/01/2022	PC	04/08/2022	40822024	RILEY, KEVIN M	2028	001-11000	277.05-
04/01/2022	PC	04/08/2022	40822025	AMES, JOEL D	3000	001-11000	1,837.66-
04/01/2022	PC	04/08/2022	40822026	BREY, TYREL J	3118	001-11000	1,958.51-
04/01/2022	PC	04/08/2022	40822027	CLARK, ANN E	3017	001-11000	315.84-
04/01/2022	PC	04/08/2022	40822028	DUNFORD, RANDAL S	3011	001-11000	364.09-
04/01/2022	PC	04/08/2022	40822029	ERICKSON, JESSICA R	3008	001-11000	1,175.94-
04/01/2022	PC	04/08/2022	40822030	ERICKSON, KYLE D	3010	001-11000	1,683.30-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
04/01/2022	PC	04/08/2022	40822031	FERGUSON, BOOKER T	3025	001-11000	2,174.43-
04/01/2022	PC	04/08/2022	40822032	FISCHER, ZACHARY D	3026	001-11000	2,643.28-
04/01/2022	PC	04/08/2022	40822033	GURALSKI, KYLE R	3030	001-11000	2,192.24-
04/01/2022	PC	04/08/2022	40822034	HEITMAN, RICHARD J	3015	001-11000	364.57-
04/01/2022	PC	04/08/2022	40822035	JAMES, BRIAN R	3040	001-11000	2,970.53-
04/01/2022	PC	04/08/2022	40822036	JOHNSON, COREY D	3043	001-11000	2,125.82-
04/01/2022	PC	04/08/2022	40822037	KUEN, ANDREW J	3052	001-11000	1,334.65-
04/01/2022	PC	04/08/2022	40822038	LEE, JENNA RM	3032	001-11000	1,599.80-
04/01/2022	PC	04/08/2022	40822039	LUDOVIC, JACOB A	3033	001-11000	1,575.93-
04/01/2022	PC	04/08/2022	40822040	MEYER, HOPE E	3016	001-11000	1,058.69-
04/01/2022	PC	04/08/2022	40822041	MITCHELL, JAGER C	3116	001-11000	1,871.12-
04/01/2022	PC	04/08/2022	40822042	MRDJENOVICH, BROCK V	3058	001-11000	1,756.04-
04/01/2022	PC	04/08/2022	40822043	NELSON, MARC D	3060	001-11000	1,446.97-
04/01/2022	PC	04/08/2022	40822044	NOTTESTAD, CHASE E	3100	001-11000	1,726.09-
04/01/2022	PC	04/08/2022	40822045	NOTTESTAD, EMILEE J	3062	001-11000	1,975.47-
04/01/2022	PC	04/08/2022	40822046	REVELS, AMANDA N	3078	001-11000	1,169.85-
04/01/2022	PC	04/08/2022	40822047	RHEINSCHMIDT, BRYCE A	3012	001-11000	1,636.90-
04/01/2022	PC	04/08/2022	40822048	SEUBERT, KYLE J	3090	001-11000	1,661.73-
04/01/2022	PC	04/08/2022	40822049	TOVAR, JOSE V	3112	001-11000	1,653.46-
04/01/2022	PC	04/08/2022	40822050	WAGNER, JAMAL J	3117	001-11000	1,596.36-
04/01/2022	PC	04/08/2022	40822051	BAUMAN, DOUGLAS B	9629	001-11000	41.04-
04/01/2022	PC	04/08/2022	40822052	CAMPBELL, KEVIN B	9548	001-11000	402.51-
04/01/2022	PC	04/08/2022	40822053	GILBERTSON, BRADLY T	9022	001-11000	2,165.60-
04/01/2022	PC	04/08/2022	40822054	GUMIENNY, MARK S	9496	001-11000	1,158.82-
04/01/2022	PC	04/08/2022	40822055	JONES, ERIK A	9370	001-11000	1,401.99-
04/01/2022	PC	04/08/2022	40822056	MARTIN, CHRISTOPHER E	9675	001-11000	1,567.68-
04/01/2022	PC	04/08/2022	40822057	MULLIKIN, BRET J	9676	001-11000	1,434.51-
04/01/2022	PC	04/08/2022	40822058	PERKINS, SCOTT E	9377	001-11000	31.73-
04/01/2022	PC	04/08/2022	40822059	PIPER, DALE R	9005	001-11000	329.69-
04/01/2022	PC	04/08/2022	40822060	WEAVER, SAMANTHA L	9383	001-11000	1,318.06-
04/01/2022	PC	04/08/2022	40822061	BREY, JACOB J	7002	001-11000	1,625.27-
04/01/2022	PC	04/08/2022	40822062	CLARK, GAIL L	7000	001-11000	2,097.79-
04/01/2022	PC	04/08/2022	40822063	ELLIOTT, BRANDON D	7009	001-11000	1,674.69-
04/01/2022	PC	04/08/2022	40822064	HANSEN, EDWARD L	7011	001-11000	2,028.21-
04/01/2022	PC	04/08/2022	40822065	MANKE, CASIE D	7012	001-11000	1,580.79-
04/01/2022	PC	04/08/2022	40822066	THOMAS, SCOTT B	7025	001-11000	1,587.02-
04/01/2022	PC	04/08/2022	40822067	DIERCKS, CALEB T	8004	001-11000	1,491.12-
04/01/2022	PC	04/08/2022	40822068	HANSEN, BRADY R	8017	001-11000	1,345.40-
04/01/2022	PC	04/08/2022	40822069	JOHNSON, DENNIS D	8025	001-11000	1,537.59-
04/01/2022	PC	04/08/2022	40822070	KERSKA, JORDAN J	8028	001-11000	1,131.57-
04/01/2022	PC	04/08/2022	40822071	Void		001-11000	
04/01/2022	PC	04/08/2022	40822072	ORNES, MATTHEW G	8033	001-11000	1,037.83-
04/01/2022	PC	04/08/2022	40822073	SULLIVAN, RANDY P	8045	001-11000	1,035.93-
04/01/2022	PC	04/08/2022	40822074	BECKER, JANICE M	5005	001-11000	1,273.97-
04/01/2022	PC	04/08/2022	40822075	BETTS, BRIAN	5007	001-11000	1,686.72-
04/01/2022	PC	04/08/2022	40822076	HANSON, TODD A	5020	001-11000	2,261.53-
04/01/2022	PC	04/08/2022	40822077	PETERSON, SAMUEL J	5035	001-11000	1,573.18-
04/01/2022	PC	04/08/2022	40822078	SMITH, JARED D	5039	001-11000	1,682.17-
Grand Totals:			98				107,777.06-

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

- Computed checks included
  - Manual checks included
  - Supplemental checks included
  - Termination checks included
  - Void checks included
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Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record library credit card pmt	03/22/2022	1	232.74
CDJE	to record library credit card pmt	03/22/2022	2	44.52
CDJE	to record library credit card pmt	03/22/2022	3	203.88
CDJE	to record library credit card pmt	03/22/2022	4	29.00
CDJE	to record leased vehicle payment	03/20/2022	5	6,615.37
CDJE	to record leased vehicle payment	03/20/2022	6	1,756.06
CDJE	to record leased vehicle payment	03/20/2022	7	3,146.95
CDJE	to record monthly activity	03/31/2022	8	209.00
CDJE	to record monthly activity	03/31/2022	9	54.13
CDJE	to record monthly activity	03/31/2022	10	160.16
CDJE	to record monthly activity	03/31/2022	12	56.90
CDJE	to record monthly activity	03/31/2022	13	196.30
CDA-W	Volden, Marta	03/30/2022	2021	3,111.34
CDA-W	DMP Construction	03/30/2022	3018	2,500.00
CDP	DIRECT DEPOSIT TOTAL	03/11/2022	92201	100,064.60
CDP	DIRECT DEPOSIT TOTAL	03/25/2022	92202	98,340.03
CDA	1ST COMMUNITY CREDIT UNION - CITY	03/03/2022	129421	1,573.53
CDA	1ST COMMUNITY CREDIT UNION - PD	03/03/2022	129422	1,478.75
CDA	All American Sparta-Street Dept	03/03/2022	129423	64.99
CDA	ARNOLD'S SERVICE & TOWING LLC	03/03/2022	129424	895.00
CDA	Aspen 78	03/03/2022	129425	15.00
CDA	B & B PLUMBING INC	03/03/2022	129426	65.00
CDA	Brooks, Sadie	03/03/2022	129427	267.86
CDA	Candles by Kim	03/03/2022	129428	15.00
CDA	CENTURYLINK	03/03/2022	129429	16.88
CDA	Core & Main LP	03/03/2022	129430	2,915.42
CDA	Crystle Eclipse	03/03/2022	129431	15.00
CDA	DALCO	03/03/2022	129432	155.78
CDA	DEKE SLAYTON MEMORIAL MUSEUM	03/03/2022	129433	37,500.00
CDA	E O Johnson Business Technologies	03/03/2022	129434	2,255.99
CDA	ERICKSON, BRADLEY A	03/03/2022	129435	360.00
CDA	GALLS LLC	03/03/2022	129436	263.28
CDA	Habitat For Humanity	03/03/2022	129437	7.84
CDA	KEPS Naturals	03/03/2022	129438	15.00
CDA	LEIS, CAROL	03/03/2022	129439	9.00
CDA	Lion's Club	03/03/2022	129440	10.00
CDA	LOPEZ FAMILY DENTAL LLC	03/03/2022	129441	109.80
CDA	LYNXX Networks	03/03/2022	129442	2,417.72
CDA	MONROE COUNTY TREASURER	03/03/2022	129443	1,701.15
CDA	MORTON SALT	03/03/2022	129444	11,591.87
CDA	Off The Canvas	03/03/2022	129445	10.00
CDA	Ole & Bean Creations LLC	03/03/2022	129446	15.00
CDA	R & R PRODUCTS INC	03/03/2022	129447	614.25
CDA	REINDERS INC	03/03/2022	129448	542.25
CDA	Search and Find LLC	03/03/2022	129449	15.00
CDA	SMC OUTDOOR SERVICES	03/03/2022	129450	150.00
CDA	SPARTA COOPERATIVE SERVICES	03/03/2022	129451	401.21
CDA	STATE OF WISCONSIN - COURT FINES	03/03/2022	129452	2,714.30
CDA	Street Cop Training	03/03/2022	129453	10,723.00
CDA	Supermercado Oaxaca	03/03/2022	129454	10.00
CDA	The Hardware Store #3150 P&R	03/03/2022	129455	147.92
CDA	The Hardware Store #3160 Police	03/03/2022	129456	19.90
CDA	The Hardware Store #3170 Sanitation Dept	03/03/2022	129457	159.80
CDA	The Hardware Store #3180 Streets	03/03/2022	129458	98.86
CDA	The Hardware Store #3200 Water Utility	03/03/2022	129459	120.82
CDA	TRUCK COUNTRY OF WISC	03/03/2022	129460	702.24
CDA	ULINE	03/03/2022	129461	1,012.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Walmart - Capital One - PD	03/03/2022	129462	46.79
CDA	WI PROFESSIONAL POLICE ASSO INC	03/03/2022	129463	722.50
CDA	Wild Love Apparel	03/03/2022	129464	15.00
CDA	WISCONSIN K9 WORKSHOP FUND	03/03/2022	129465	450.00
CDA	Wisconsin Turfgrass Association	03/03/2022	129466	175.00
CDA	WORKSITE SOLUTIONS	03/03/2022	129467	136.92
CDA	All American Sparta-Park & Rec	03/04/2022	129468	1,196.12
CDA	AllState Peterbuilt Group	03/04/2022	129469	554.51
CDA	Auto Value Parts Stores	03/04/2022	129470	836.93
CDA	CENTURYLINK	03/04/2022	129471	188.91
CDA	EVANS PRINT + MEDIA GROUP	03/04/2022	129472	194.52
CDA	Meyer, Nick	03/04/2022	129473	250.00
CDA	SECURIAN FINANCIAL GROUP INC	03/04/2022	129474	1,158.71
CDA	SPARTA COOPERATIVE SERVICES	03/04/2022	129475	1,299.97
CDA	SPARTA FAMILY DENTISTRY LLC	03/04/2022	129476	247.60
CDA	Sparta Floral & Greenhouses	03/04/2022	129477	51.00
CDA	The Hardware Store #3145 Golf Course	03/04/2022	129478	98.70
CDA	TRUCK COUNTRY OF WISC	03/04/2022	129479	74.10
CDP	AMUNDSON, JEAN E	03/11/2022	129480	177.00
CDP	BERNATH, AMY E	03/11/2022	129481	105.00
CDP	COCHRAN, JULIE G	03/11/2022	129482	175.00
CDP	CURTIS, SARAH A	03/11/2022	129483	140.00
CDP	DIEFENBAUGH, EMILY R	03/11/2022	129484	140.00
CDP	GILBERTSON, KRISIN M	03/11/2022	129485	140.00
CDP	JEFFERSON, TERESA L	03/11/2022	129486	177.00
CDP	JENSEN, JANIS R	03/11/2022	129487	12.50
CDP	KEMP, DONNA M	03/11/2022	129488	177.00
CDP	KEMP, SARA L	03/11/2022	129489	87.50
CDP	RHODES, SHEILA M	03/11/2022	129490	147.50
CDP	SMITH, BARBARA A	03/11/2022	129491	12.50
CDP	WISE, CYNTHIA K	03/11/2022	129492	177.00
CDP	ZIEGLER, DARLEEN M	03/11/2022	129493	35.00
CDP	ZIEGLER, ANDREA R	03/11/2022	129494	460.60
CDP	CHURCH, JAMES A	03/11/2022	129495	286.28
CDP	LYDON, JOSHUA W	03/11/2022	129496	286.28
CDP	LEIS, VERNON C	03/11/2022	129497	373.11
CDP	ANDROS, ALEXANDER J	03/11/2022	129498	78.96
CDP	GILBERTSON, KATELYN J	03/11/2022	129499	35.09
CDP	HOLLIDAY, ANNALYSSA	03/11/2022	129500	90.04
CDP	KLEMA, ISAAC D	03/11/2022	129501	92.12
CDP	MEYER, DAVID J	03/11/2022	129502	138.52
CDP	MONDAY, SARA E	03/11/2022	129503	87.73
CDP	PITSENBARGER, MAELYN R	03/11/2022	129504	57.71
CDP	SPRAIN, MADELYN J	03/11/2022	129505	57.71
CDP	ZIMMERMAN, HAILEE J	03/11/2022	129506	129.29
CDP	HEMMERSBACH, DONALD G	03/11/2022	129507	1,332.18
CDP	KIRCHHOFF, RAYMOND E	03/11/2022	129508	1,331.60
CDP	SUND, MARK D	03/11/2022	129509	263.22
CDP	LEIS, DOUGLAS J	03/11/2022	129510	1,228.11
CDA	AT & T MOBILITY	03/08/2022	129511	578.53
CDA	Brad Olson Electric LLC	03/08/2022	129512	109.56
CDA	CenturyLink	03/08/2022	129513	5.31
CDA	CULLIGAN - TOMAH	03/08/2022	129514	33.60
CDA	DEKE SLAYTON MEMORIAL MUSEUM	03/08/2022	129515	2,500.00
CDA	EVANS PRINT + MEDIA GROUP	03/08/2022	129516	26.46
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/08/2022	129517	181.10
CDA	Hagen's Sales & Service	03/08/2022	129518	5.15

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	HUNTINGTON, JENNIFER L	03/08/2022	129519	690.00
CDA	Kenyon Properties	03/08/2022	129520	56.05
CDA	KWIK TRIP INC	03/08/2022	129521	8,088.73
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	03/08/2022	129522	479.75
CDA	VERNON ELECTRIC COOP	03/08/2022	129523	43.13
CDA	Viking Electric Supply Inc	03/08/2022	129524	762.68
CDA	WALMART	03/08/2022	129525	163.10
CDA	Water Well Solutions Wisconsin LLC	03/08/2022	129526	9,996.00
CDA	We Energies	03/08/2022	129527	15,393.17
CDA	WI State Lab of Hygiene	03/08/2022	129528	26.00
CDA	XCEL ENERGY	03/08/2022	129529	8,799.51
CDA	AT & T MOBILITY	03/10/2022	129530	939.61
CDA	Cardmember Service - PD	03/10/2022	129531	5,081.63
CDA	Cedar Corporation	03/10/2022	129532	8,474.72
CDA	Center for Education & Employment Law	03/10/2022	129533	159.00
CDA	Dorner Company	03/10/2022	129534	3,766.83
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/10/2022	129535	266.33
CDA	Martin-McAllister	03/10/2022	129536	600.00
CDA	MAYO CLINIC	03/10/2022	129537	317.00
CDA	MODERN DISPOSAL SYSTEMS LLC	03/10/2022	129538	17,785.01
CDA	Monroe County Reg of Deeds	03/10/2022	129539	30.00
CDA	Tomah Health	03/10/2022	129540	1,000.00
CDA	Wisconsin Dept of Justice	03/10/2022	129541	21.00
CDA	Wisconsin DNR	03/10/2022	129542	70.00
CDA	Associated Trust Company	03/15/2022	129543	475.00
CDA	BAKER & TAYLOR	03/15/2022	129544	343.36
CDA	CENGAGE LEARNING INC/GALE	03/15/2022	129545	84.77
CDA	CenturyLink	03/15/2022	129546	1,162.74
CDA	DALCO	03/15/2022	129547	205.20
CDA	E O Johnson Business Technologies	03/15/2022	129548	6,210.00
CDA	EMC INSURANCE COMPANIES	03/15/2022	129549	21,425.69
CDA	FEH Design	03/15/2022	129550	29,617.50
CDA	Fire Protection Specialists	03/15/2022	129551	348.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/15/2022	129552	189.04
CDA	Hagen's Sales & Service	03/15/2022	129553	966.08
CDA	iWorQ SYSTEMS	03/15/2022	129554	2,230.00
CDA	JOHN DEERE FINANCIAL	03/15/2022	129555	100.96
CDA	MODERN DISPOSAL SYSTEMS LLC	03/15/2022	129556	17,701.27
CDA	Schmidt, Kelli	03/15/2022	129557	50.00
CDA	TRICOR INSURANCE LLC	03/15/2022	129558	394.00
CDA	U.S. CELLULAR	03/15/2022	129559	1.25
CDA	Verizon Wireless	03/15/2022	129560	206.18
CDA	We Energies	03/15/2022	129561	819.64
CDA	Wisconsin Rural Water Asso - WRWA	03/15/2022	129562	200.00
CDA	XCEL ENERGY	03/15/2022	129563	16,519.34
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/16/2022	129564	138.81
CDA	ARTHUR CLESEN INC	03/16/2022	129565	27,480.04
CDA	Brad Olson Electric LLC	03/16/2022	129566	2,172.39
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/16/2022	129567	160.00
CDA	WI Municipal Judges Association	03/16/2022	129568	100.00
CDA	XCEL ENERGY	03/16/2022	129569	9,994.37
CDP	ZIEGLER, ANDREA R	03/25/2022	129570	460.60
CDP	LEIS, VERNON C	03/25/2022	129571	373.11
CDP	GEIER, GARRETT J	03/25/2022	129572	938.77
CDP	GILBERTSON, KATELYN J	03/25/2022	129573	43.86
CDP	HOLLIDAY, ANNALYSSA	03/25/2022	129574	29.09
CDP	MEYER, DAVID J	03/25/2022	129575	103.89

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	MONDAY, SARA E	03/25/2022	129576	26.67
CDP	VIAN, KENDRA M	03/25/2022	129577	27.70
CDP	ZIMMERMAN, HAILEE J	03/25/2022	129578	73.65
CDP	HEMMERSBACH, DONALD G	03/25/2022	129579	1,366.23
CDP	KIRCHHOFF, RAYMOND E	03/25/2022	129580	1,198.44
CDP	SUND, MARK D	03/25/2022	129581	263.21
CDP	LEIS, DOUGLAS J	03/25/2022	129582	1,228.11
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/22/2022	129583	755.83
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/22/2022	129584	232.96
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/22/2022	129585	345.99
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/22/2022	129586	113.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/22/2022	129587	342.19
CDA	Anderson, Sarah	03/22/2022	129588	200.00
CDA	BRONSTON CHIROPRACTIC CLINICS	03/22/2022	129589	71.19
CDA	CenturyLink	03/22/2022	129590	104.48
CDA	CENTURYLINK	03/22/2022	129591	188.91
CDA	DELTA DENTAL OF WISCONSIN	03/22/2022	129592	3,943.20
CDA	EMC INSURANCE COMPANIES	03/22/2022	129593	8,442.00
CDA	FEH Design	03/22/2022	129594	19,242.78
CDA	FINISHING TOUCH DRYWALL & PAINTING LLC	03/22/2022	129595	2.85
CDA	Fink, Ellen	03/22/2022	129596	15.00
CDA	GALLS LLC	03/22/2022	129597	57.34
CDA	Giraud, Sandy	03/22/2022	129598	280.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/22/2022	129599	542.61
CDA	LEDEGAR ROOFING CO INC	03/22/2022	129600	478.41
CDA	MONROE COUNTY CLERK OF COURT	03/22/2022	129601	200.50
CDA	SECURIAN FINANCIAL GROUP INC	03/22/2022	129602	118.78
CDA	Short Elliott Hendrickson Inc	03/22/2022	129603	11,792.63
CDA	The Police & Sheriffs Press	03/22/2022	129604	17.58
CDA	Walmart - Capital One - City	03/22/2022	129605	391.17
CDA	XCEL ENERGY	03/22/2022	129606	2,777.99
CDA	ZIMMER, ROBERT	03/22/2022	129607	4,000.00
CDA	LA CROSSE GLASS CO INC & OVERHEAD DOOR	03/23/2022	129608	5,585.00
CDA	MONROE COUNTY TREASURER	03/23/2022	129609	930.00
CDA	Municipal Environmental Group-Wastewater	03/23/2022	129610	1,047.42
CDA	PREMIER COOPERATIVE	03/23/2022	129611	1,517.82
CDA	Serene Clean LLC	03/23/2022	129612	1,400.00
CDA	XCEL ENERGY	03/23/2022	129613	38.56
CDA	Ausavich, Timothy	03/28/2022	129614	60.80
CDA	Best Kept Portables LLC	03/28/2022	129615	549.00
CDA	Carrico Aquatic Resources Inc	03/28/2022	129616	1,300.00
CDA	CENTURYLINK	03/28/2022	129617	16.88
CDA	CHARTER COMMUNICATIONS	03/28/2022	129618	129.98
CDA	DALCO	03/28/2022	129619	69.94
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	03/28/2022	129620	346.82
CDA	Dicus, Dave	03/28/2022	129621	147.00
CDA	E O JOHNSON CO INC	03/28/2022	129622	262.67
CDA	Fowler and Hammer Inc	03/28/2022	129623	87,254.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/28/2022	129624	324.45
CDA	INTOXIMETERS INC	03/28/2022	129625	434.00
CDA	MONROE COUNTY HWY DEPT	03/28/2022	129626	2,117.26
CDA	OTIS ELEVATOR COMPANY	03/28/2022	129627	594.81
CDA	P & P PRODUCTS	03/28/2022	129628	2,232.50
CDA	Sparta Area School District	03/28/2022	129629	517.50
CDA	WESTERN TECHNICAL COLLEGE	03/28/2022	129630	400.00
CDA	XCEL ENERGY	03/28/2022	129631	183.95
CDA	ADVANCE AUTO PARTS	03/31/2022	129632	49.39

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Auto Value Parts Stores	03/31/2022	129633	363.24
CDA	BAKER & TAYLOR	03/31/2022	129634	448.04
CDA	BROOKS TRACTOR INC	03/31/2022	129635	4,100.00
CDA	Cardmember Service - City	03/31/2022	129636	4,310.16
CDA	CARDMEMBER SERVICES - PARK & REC	03/31/2022	129637	5,199.75
CDA	CENGAGE LEARNING INC/GALE	03/31/2022	129638	230.96
CDA	CLEAN WATER TESTING LLC	03/31/2022	129639	210.00
CDA	Core & Main LP	03/31/2022	129640	329.56
CDA	Coulee Refrigeration Inc	03/31/2022	129641	4,815.66
CDA	DALCO	03/31/2022	129642	153.00
CDA	EVANS PRINT + MEDIA GROUP	03/31/2022	129643	64.44
CDA	FEH Design	03/31/2022	129644	20,810.67
CDA	GALLS LLC	03/31/2022	129645	1,815.00
CDA	Gerke Excavating Inc	03/31/2022	129646	34,224.39
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/31/2022	129647	500.00
CDA	Hagen's Sales & Service	03/31/2022	129648	41.25
CDA	Halverson Plumbing Inc	03/31/2022	129649	443.63
CDA	Hawkins Inc	03/31/2022	129650	2,300.52
CDA	HORST DISTRIBUTING INC	03/31/2022	129651	565.00
CDA	Hydrite Chemical Co	03/31/2022	129652	4,851.00
CDA	J. F. AHERN	03/31/2022	129653	2,140.00
CDA	JOHNSON, NEIL	03/31/2022	129654	100.00
CDA	KREIDER, JENNIFER M	03/31/2022	129655	476.00
CDA	LEIS, CAROL	03/31/2022	129656	3.00
CDA	LOFFLER COMPANIES	03/31/2022	129657	137.71
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	03/31/2022	129658	75.00
CDA	MODERN DISPOSAL SYSTEMS LLC	03/31/2022	129659	17,785.01
CDA	MSA PROFESSIONAL SERVICES INC	03/31/2022	129660	6,539.38
CDA	Northern Lake Service Inc	03/31/2022	129661	206.90
CDA	QUILL CORPORATION	03/31/2022	129662	87.98
CDA	RAY O'HERRON CO INC	03/31/2022	129663	1,570.08
CDA	Rock River Laboratory Inc	03/31/2022	129664	160.00
CDA	Schilling Supply Company	03/31/2022	129665	324.77
CDA	Service Plus Heating & Cooling LLC	03/31/2022	129666	10.00
CDA	SPARTA FAMILY DENTISTRY LLC	03/31/2022	129667	146.60
CDA	Tewgyze Supply Inc	03/31/2022	129668	199.72
CDA	TITAN MACHINERY	03/31/2022	129669	5,023.39
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	03/31/2022	129670	433.92
CDA	Tri-State Business Machines	03/31/2022	129671	233.39
CDA	VERMEER WISCONSIN INC	03/31/2022	129672	745.99
CDA	Viking Electric Supply Inc	03/31/2022	129673	85.70
CDA	Walmart - Capital One - City	03/31/2022	129674	267.33
CDA	Walmart - Capital One - Sanitation	03/31/2022	129675	64.41
CDA	Walmart - Capital One - Water	03/31/2022	129676	39.88
CDA	WORKSITE SOLUTIONS	03/31/2022	129677	136.92
CDA	ZERO9 HOLSTERS	03/31/2022	129678	250.00
CDA	ARTHUR CLESEN INC	03/31/2022	129679	554.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	03/31/2022	129680	171.41
CDA	EMPOWER RETIREMENT	03/11/2022	3112201	5,593.00
CDA	INTERNAL REVENUE SERVICE	03/11/2022	3112202	36,103.92
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	03/11/2022	3112203	60,421.56
CDA	WI DEPT OF REVENUE - SALES TAX	03/11/2022	3112204	53.84
CDA	WI DEPT OF REVENUE - TID	03/11/2022	3112205	450.00
CDA	WI DEPT OF REVENUE - WH	03/11/2022	3112206	5,932.40
CDA	EMPOWER RETIREMENT	03/25/2022	3252201	5,593.00
CDA	INTERNAL REVENUE SERVICE	03/25/2022	3252202	37,036.43
CDA	WI DEPT OF REVENUE - WH	03/25/2022	3252203	6,032.91



Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WISCONSIN RETIREMENT SYSTEM	03/25/2022	3252204	44,247.07
CDP	FAHNING, TODD R - DIR DEP	03/11/2022	31122001	.00
CDP	HANSON, JULIE A - DIR DEP	03/11/2022	31122002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	03/11/2022	31122003	.00
CDP	LYDON, JENNIFER L - DIR DEP	03/11/2022	31122004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	03/11/2022	31122005	.00
CDP	VAN WORMER, MARK L - DIR DEP	03/11/2022	31122007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	03/11/2022	31122008	.00
CDP	EINER, LORI A - DIR DEP	03/11/2022	31122009	.00
CDP	FRIET, DEBRA A - DIR DEP	03/11/2022	31122010	.00
CDP	HAACK, DONNA J - DIR DEP	03/11/2022	31122011	.00
CDP	SCHMITZ, CAROL J - DIR DEP	03/11/2022	31122012	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	03/11/2022	31122013	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	03/11/2022	31122014	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	03/11/2022	31122015	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	03/11/2022	31122016	.00
CDP	BOLTIK, ANTHONY J - DIR DEP	03/11/2022	31122017	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	03/11/2022	31122018	.00
CDP	GUST, KRISTEN M - DIR DEP	03/11/2022	31122019	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	03/11/2022	31122020	.00
CDP	HUMPHREY, BRUCE - DIR DEP	03/11/2022	31122021	.00
CDP	LUKASEK, EDWARD J - DIR DEP	03/11/2022	31122022	.00
CDP	RILEY, KEVIN M - DIR DEP	03/11/2022	31122023	.00
CDP	AMES, JOEL D - DIR DEP	03/11/2022	31122024	.00
CDP	BREY, TYREL J - DIR DEP	03/11/2022	31122025	.00
CDP	CLARK, ANN E - DIR DEP	03/11/2022	31122026	.00
CDP	DUNFORD, RANDAL S - DIR DEP	03/11/2022	31122027	.00
CDP	ERICKSON, JESSICA R - DIR DEP	03/11/2022	31122028	.00
CDP	ERICKSON, KYLE D - DIR DEP	03/11/2022	31122029	.00
CDP	FERGUSON, BOOKER T - DIR DEP	03/11/2022	31122030	.00
CDP	FISCHER, ZACHARY D - DIR DEP	03/11/2022	31122031	.00
CDP	GURALSKI, KYLE R - DIR DEP	03/11/2022	31122032	.00
CDP	HEITMAN, RICHARD J - DIR DEP	03/11/2022	31122033	.00
CDP	JAMES, BRIAN R - DIR DEP	03/11/2022	31122034	.00
CDP	JOHNSON, COREY D - DIR DEP	03/11/2022	31122035	.00
CDP	KUEN, ANDREW J - DIR DEP	03/11/2022	31122036	.00
CDP	LEE, JENNA RM - DIR DEP	03/11/2022	31122037	.00
CDP	LUDOVICE, JACOB A - DIR DEP	03/11/2022	31122038	.00
CDP	MEYER, HOPE E - DIR DEP	03/11/2022	31122039	.00
CDP	MITCHELL, JAGER C - DIR DEP	03/11/2022	31122040	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	03/11/2022	31122041	.00
CDP	NELSON, MARC D - DIR DEP	03/11/2022	31122042	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	03/11/2022	31122043	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	03/11/2022	31122044	.00
CDP	REVELS, AMANDA N - DIR DEP	03/11/2022	31122045	.00
CDP	RHEINSCHMIDT, BRYCE A - DIR DEP	03/11/2022	31122046	.00
CDP	SEUBERT, KYLE J - DIR DEP	03/11/2022	31122047	.00
CDP	TOVAR, JOSE V - DIR DEP	03/11/2022	31122048	.00
CDP	WAGNER, JAMAL J - DIR DEP	03/11/2022	31122049	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	03/11/2022	31122050	.00
CDP	JONES, ERIK A - DIR DEP	03/11/2022	31122051	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	03/11/2022	31122052	.00
CDP	MULLIKIN, BRET J - DIR DEP	03/11/2022	31122053	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	03/11/2022	31122054	.00
CDP	BREY, JACOB J - DIR DEP	03/11/2022	31122055	.00
CDP	CLARK, GAIL L - DIR DEP	03/11/2022	31122056	.00
CDP	ELLIOTT, BRANDON D - DIR DEP	03/11/2022	31122057	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	HANSEN, EDWARD L - DIR DEP	03/11/2022	31122058	.00
CDP	MANKE, CASIE D - DIR DEP	03/11/2022	31122059	.00
CDP	THOMAS, SCOTT B - DIR DEP	03/11/2022	31122060	.00
CDP	DIERCKS, CALEB T - DIR DEP	03/11/2022	31122061	.00
CDP	HANSEN, BRADY R - DIR DEP	03/11/2022	31122062	.00
CDP	JOHNSON, DENNIS D - DIR DEP	03/11/2022	31122063	.00
CDP	KERSKA, JORDAN J - DIR DEP	03/11/2022	31122064	.00
CDP	ORNES, MATTHEW G - DIR DEP	03/11/2022	31122066	.00
CDP	SULLIVAN, RANDY P - DIR DEP	03/11/2022	31122067	.00
CDP	BECKER, JANICE M - DIR DEP	03/11/2022	31122068	.00
CDP	BETTS, BRIAN - DIR DEP	03/11/2022	31122069	.00
CDP	HANSON, TODD A - DIR DEP	03/11/2022	31122070	.00
CDP	PETERSON, SAMUEL J - DIR DEP	03/11/2022	31122071	.00
CDP	SMITH, JARED D - DIR DEP	03/11/2022	31122072	.00
CDP	FAHNING, TODD R - DIR DEP	03/25/2022	32522001	.00
CDP	HANSON, JULIE A - DIR DEP	03/25/2022	32522002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	03/25/2022	32522003	.00
CDP	LYDON, JENNIFER L - DIR DEP	03/25/2022	32522004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	03/25/2022	32522005	.00
CDP	VAN WORMER, MARK L - DIR DEP	03/25/2022	32522007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	03/25/2022	32522008	.00
CDP	EINER, LORI A - DIR DEP	03/25/2022	32522009	.00
CDP	FRIET, DEBRA A - DIR DEP	03/25/2022	32522010	.00
CDP	HAACK, DONNA J - DIR DEP	03/25/2022	32522011	.00
CDP	SCHMITZ, CAROL J - DIR DEP	03/25/2022	32522012	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	03/25/2022	32522013	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	03/25/2022	32522014	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	03/25/2022	32522015	.00
CDP	WEISSEBERGER, AMY R - DIR DEP	03/25/2022	32522016	.00
CDP	AMES, JOEL D - DIR DEP	03/25/2022	32522017	.00
CDP	BREY, TYREL J - DIR DEP	03/25/2022	32522018	.00
CDP	CLARK, ANN E - DIR DEP	03/25/2022	32522019	.00
CDP	DUNFORD, RANDAL S - DIR DEP	03/25/2022	32522020	.00
CDP	ERICKSON, JESSICA R - DIR DEP	03/25/2022	32522021	.00
CDP	ERICKSON, KYLE D - DIR DEP	03/25/2022	32522022	.00
CDP	FERGUSON, BOOKER T - DIR DEP	03/25/2022	32522023	.00
CDP	FISCHER, ZACHARY D - DIR DEP	03/25/2022	32522024	.00
CDP	GURALSKI, KYLE R - DIR DEP	03/25/2022	32522025	.00
CDP	HEITMAN, RICHARD J - DIR DEP	03/25/2022	32522026	.00
CDP	JAMES, BRIAN R - DIR DEP	03/25/2022	32522027	.00
CDP	JOHNSON, COREY D - DIR DEP	03/25/2022	32522028	.00
CDP	KUEN, ANDREW J - DIR DEP	03/25/2022	32522029	.00
CDP	LEE, JENNA RM - DIR DEP	03/25/2022	32522030	.00
CDP	LUDOVICE, JACOB A - DIR DEP	03/25/2022	32522031	.00
CDP	MEYER, HOPE E - DIR DEP	03/25/2022	32522032	.00
CDP	MITCHELL, JAGER C - DIR DEP	03/25/2022	32522033	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	03/25/2022	32522034	.00
CDP	NELSON, MARC D - DIR DEP	03/25/2022	32522035	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	03/25/2022	32522036	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	03/25/2022	32522037	.00
CDP	REVELS, AMANDA N - DIR DEP	03/25/2022	32522038	.00
CDP	RHEINSCHMIDT, BRYCE A - DIR DEP	03/25/2022	32522039	.00
CDP	SEUBERT, KYLE J - DIR DEP	03/25/2022	32522040	.00
CDP	TOVAR, JOSE V - DIR DEP	03/25/2022	32522041	.00
CDP	WAGNER, JAMAL J - DIR DEP	03/25/2022	32522042	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	03/25/2022	32522043	.00
CDP	GUMIENNY, MARK S - DIR DEP	03/25/2022	32522044	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	JONES, ERIK A - DIR DEP	03/25/2022	32522045	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	03/25/2022	32522046	.00
CDP	MULLIKIN, BRET J - DIR DEP	03/25/2022	32522047	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	03/25/2022	32522048	.00
CDP	BREY, JACOB J - DIR DEP	03/25/2022	32522049	.00
CDP	CLARK, GAIL L - DIR DEP	03/25/2022	32522050	.00
CDP	ELLIOTT, BRANDON D - DIR DEP	03/25/2022	32522051	.00
CDP	HANSEN, EDWARD L - DIR DEP	03/25/2022	32522052	.00
CDP	MANKE, CASIE D - DIR DEP	03/25/2022	32522053	.00
CDP	THOMAS, SCOTT B - DIR DEP	03/25/2022	32522054	.00
CDP	DIERCKS, CALEB T - DIR DEP	03/25/2022	32522055	.00
CDP	HANSEN, BRADY R - DIR DEP	03/25/2022	32522056	.00
CDP	JOHNSON, DENNIS D - DIR DEP	03/25/2022	32522057	.00
CDP	KERSKA, JORDAN J - DIR DEP	03/25/2022	32522058	.00
CDP	ORNES, MATTHEW G - DIR DEP	03/25/2022	32522060	.00
CDP	SULLIVAN, RANDY P - DIR DEP	03/25/2022	32522061	.00
CDP	BECKER, JANICE M - DIR DEP	03/25/2022	32522062	.00
CDP	BETTS, BRIAN - DIR DEP	03/25/2022	32522063	.00
CDP	HANSON, TODD A - DIR DEP	03/25/2022	32522064	.00
CDP	PETERSON, SAMUEL J - DIR DEP	03/25/2022	32522065	.00
CDP	SMITH, JARED D - DIR DEP	03/25/2022	32522066	.00
Grand Totals:				<u>1,032,880.17</u>

**RESOLUTION AUTHORIZING MAYOR AND  
CITY CLERK TO EXECUTE DEED  
(Maxx Building Solutions, LLC)**

WHEREAS, the Finance Committee has recommended that certain City owned property be transferred to Maxx Building Solutions, LLC for the sum of \$32,100.00 and

WHEREAS, the Finance Committee has recommended that the City retain a right of first refusal for the original purchase price if buyer does not develop the property,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute and deliver to Maxx Building Solutions, LLC a Warranty Deed in the form of Exhibit A hereto, which is annexed and incorporated by reference.

Dated this 16th Day of March 2022.

OFFERED BY:

\_\_\_\_\_  
Alderman

APPROVED

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

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE  
DEVELOPMENT AGREEMENT  
(MAXX BUILDING SOLUTIONS, LLC)**

WHEREAS, the Plan Commission and Public Works Board have recommended that the City of Sparta enter into a Subdivision Development Agreement with Maxx Building Solutions, LLC.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor is hereby authorized to execute on behalf of the city the Development Agreement which is attached hereto and incorporated by reference.

Dated this 16th day of March, 2022.

OFFERED BY:

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Alderman

APPROVED

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Kristen Gust, Mayor

**RESOLUTION AUTHORIZING THE CITY OF SPARTA TO APPLY FOR A  
DNR GRANT FOR CART PATH/SNOWMOBILE TRAIL BRIDGE  
REPLACEMENT**

WHEREAS, the City of Sparta is interested in obtaining a cost-share grant from the Wisconsin Department of Natural Resources (DNR) for the purpose of bridge replacement across the La Crosse River for the cart path/snowmobile trail (as described in the application);

WHEREAS, the respondent attests to the validity and veracity of the statements and representations contained in the application;

WHEREAS, an Agreement/Contract is required to carry out the project; and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the City of Sparta will meet the financial obligations necessary to fully and satisfactorily complete the project and hereby authorizes and empowers the Mayor and the Park and Recreation Director to take the following steps and submit the following documents to the DNR for financial assistance that may be available:

1. Sign and submit the grant application
2. Sign the Agreement/Contract between applicant and the DNR
3. Submit required reports to the DNR to satisfy the Agreement/Contract (See Agreement/Contract for Requirement, if any)
4. Submit reimbursement request(s) to the DNR
5. Sign and submit other required documentation that maybe required for your specific project.

BE IT FURTHER RESOLVED that respondent will comply with all local, state, and federal rules, regulations, and ordinances relating to this project and the cost-share Agreement/Contract.

Dated this 13th day of April, 2022.

OFFERED BY:

\_\_\_\_\_  
Alderman

APPROVED

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

## City Administration Report April 2022

### **City Projects & Information**

- Library project currently in planning stages and moving forward.
- Phase 3 for South Pointe in planning stages.
- City Hall working hours have been changed to M-Th 7AM to 5PM and Friday 7AM-11AM

### **Budget**

2022 budget mill rate \$5.72.

### **Financial**

- Financial report attached for March.

### **Economic Development**

- Brook's Tractor completed
- Ken's Custom Cabinets nearing completion
- Sparta Lofts will hold their "Open House" Thursday May 5<sup>th</sup> from 8AM to 2PM
- Arctic Freight starting soon
- Martin Warehousing started
- Apartments off Hwy 16 and Julie started second building
- Multi-tenant building off HWY 71 started

Still working with several prospects at this time.