

**CITY OF SPARTA**  
**COMMON COUNCIL AGENDA**  
June 15, 2022

**CITY HALL**

**6:00 P.M.**

CALL MEETING TO ORDER  
ROLL CALL  
PLEDGE BY ALDERMAN GORDON DACE

APPROVAL OF AGENDA

ANNUAL UPDATE ON U.S. SILICA

SERVICE AWARD FOR KYLE SEUBERT FOR 30 YEARS OF SERVICE TO THE CITY

CHAPLAIN SKINNER SWEARING IN NEW CHAPLAIN

RECOGNITION AND INTRODUCTION OF RESERVE UNIT

SWEAR IN NEW SERGEANT – JAGER MITCHELL

CONSENT AGENDA: Minutes of the regular meeting on May 11, 2022 and monthly bills for May.

**ORDINANCES**

Ordinance Pertaining to Repeal of Sec. 14-109 – Electrical Installation  
Ordinance Pertaining to Tourist Homes Added to Conditional Uses Permitted  
Under the Zoning Ordinance Sec. 17

**RESOLUTIONS**

Resolution Approving Compliance Maintenance Annual Report (CMAR)  
Resolution Approving Final Plat (Brooks Estates Subdivision)  
Resolution Approving Removal of Right to Repurchase from Deed Conveying  
Former Sparta Police Department Building to Burlingame & Sons, LLC

**OTHER BUSINESS**

Consideration of Second Hand Article or Second Hand Jewelry Licenses for the 2022-2023 term:

Tara Shawley dba Granny's Good Stuff Resale located at 101 S. Water Street (Article)

Caryn Johnson dba Sparta's New & Used Shop located at 904 Avon Road (Article)  
Pat Judkins dba Sparta Gold Exchange located at 418 W. Wisconsin Street (Jewelry)  
Bryon Crawford dba Crawford's New & Used located at 604 E. Wisconsin Street (Article & Jewelry)  
Michael Delucca dba Big Rooster Firearms located at 105 N. Water Street (Article)  
ecoATM, LLC dba ecoATM located in Wal Mart at 1600 W. Wisconsin Street (Article)  
Phyllis Frisk dba Second Season located at 128 N. Water Street (Article)

Consideration of Mobile Home Licenses for the 2022-2023 term:

Steven Nicola, dba River Pines MHP located at 1200 River Road  
Kay Weiner dba Woodside Village, LLC located at 1200 Sugarberry Blvd.  
Sparta MHP, LLC dba Oak Meadows located at 100 Avon Road  
Riverside of Sparta MHP, LLC dba Riverside MHP located at 635 South "K" Street  
CORE Communities 1, LLC dba Greendale Manor located at 229 Avon Road

Consideration of Class "B" Beer and Class "C" Wine Licenses for the 2022-2023 term:

Christel Gasper dba Don's Super Restaurant located at 620 Industrial Drive, Suite 8 (Beer and Wine)  
Angelo Francis dba 608 Live Entertainment located at 620 Industrial Drive, Suite 1 (Beer)  
Northfield Restaurant/Daland Corporation dba Pizza Hut located at 821 W. Wisconsin Street (Beer)  
P & S Properties dba Shane & Penney's Slice of Chicago located at 507 W. Wisconsin Street (Beer and Wine)

Consideration of "Class B"/Class "B" Liquor Licenses for the 2022-2023 term:

Sheila Volden dba Amber Inn located at 112 E. Oak Street  
O.L. Arnold, D.K. Slayton dba American Legion located at 1116 Angelo Road  
Beau Burlingame dba Beer Shop located at 200 W. Wisconsin Street  
Divysh Patel, DVG Hospitality, LLC dba Best Western Plus located at 4445 Theater Road  
Donald LaBarre dba Club 16 located at 1615 W. Wisconsin Street  
Kristen Gust, One-Twenty-Four, LLC dba Cork & Barrel located at 124 N. Water Street  
Al & Penny Brueggen dba Foxhole Pub & Restaurant located at 1215 Angelo Road

Bryan Harris dba Harris Crossing located at 801 Wolcott Street  
Ignacio Morales dba LaBanvanera Restaurant located at 4105 Theater Road  
Lynda McDaniel dba Lynda Lou's located at 214 S. Water Street  
Troy Ziegler, TZ Market Investments dba Market Bar located at 109 E. Main Street  
Michelle Brueggen dba Shifty's Shack located at 110 E. Oak Street  
Emily Dickenson, A-1 Catering dba Sparta Steak House located at 701 Industrial Drive  
Amanda Langrehr dba The Avenue Events and Venue located at 1415 W. Wisconsin Street  
Georgianna Rehfuss/Sadie Brooks, BBG Enterprises, dba The Greens located at 1210 E. Montgomery Street  
Layla Noble dba The Hangout located at 115 W. Oak Street  
Gen. R.B. McCoy Post No. 2112 of the Veterans of Foreign Affairs dba VFW Post 2112 located at 121 S. Rusk Avenue  
Tina Wright dba Wayside Tavern located at 701 W. Wisconsin Street  
Tim Siekert dba Silent Outdoors located at 2700 Riley Road  
Seth Peters, Peters Enterprises dba The Villa Pizzeria and Restaurant located at 140-142 N. Water Street  
Art Villasenor dba Rally Point Pub located at 213 S. Water Street - NEW

Consideration of "Class A" Retail Liquor Licenses for the 2022-2023 term:

A-1 Sparta Gas dba Amish Cheese House located at 711 Avon Road  
Casey's General Store #1927 located at 326 S. Black River Street  
Hansen's IGA located at 834 W. Wisconsin Street  
Sakura Foods, Inc. dba J-Mart located at 229 N. Black River Street  
Kwik Trip #317 located at 1751 E. Wisconsin Street  
Kwik Trip #318 located at 1014 S. Black River Street  
Basra, LLC dba Sparta Food located at 318 W. Wisconsin Street  
A-1 Tomah Midwest dba Sparta Super Gas located at 810 W. Wisconsin St.  
AMBA, Inc. dba Sparta Travel Center located at 4105 Theater Road  
Wal Mart Store #979 located at 1600 W. Wisconsin Street

Consideration of Class "A" Retail Beer Licenses/Cider for the 2022-2023 term:

Walgreens #09168 located at 710 W. Wisconsin Street  
Super Mercado Oaxaca located at 112 S. Water Street  
Supermercado Guerrero located at 218 W. Wisconsin Street  
Sparta Cooperative Services dba Cenex located at 918 S. Black River St.  
A-1 Sparta Gas dba Amish Cheese House located at 711 Avon Road  
Casey's General Store #1927 located at 326 S. Black River Street  
Hansen's IGA located at 834 W. Wisconsin Street  
Sakura Foods, Inc. dba J-Mart located at 229 N. Black River Street  
Kwik Trip #317 located at 1751 E. Wisconsin Street

Kwik Trip #318 located at 1014 S. Black River Street  
Basra, LLC dba Sparta Food located at 318 W. Wisconsin Street  
A-1 Tomah Midwest dba Sparta Super Gas located at 810 W. Wisconsin St.  
AMBA, Inc. dba Sparta Travel Center located at 4105 Theater Road  
Wal Mart Store #979 located 1600 W. Wisconsin Street

Consideration of Miscellaneous Licenses for the 2022-2023 term:

Rick Kast dba <u>Advantage Auto Salvage &amp; Recycling</u> located at 1501 Airport Road	Auto Salvage
Tim Suick dba <u>Sparta Cinema 6</u> located at 1010 Maple Avenue	Video Games
<u>Family Dollar Store</u> located at 510 S. Black River Street	Cigarette
Jeffrey Klein, dba <u>Sparta Cabs</u> located at 414 E. Oak Street	Taxi Cab
Wal Mart Store	Cigarette/Video Games
Amish Cheese House	Cigarette
Sparta Super Gas	Cigarette
Hansen's	Cigarette
Casey's	Cigarette
Sparta Cooperative/Cenex	Cigarette
Walgreens	Cigarette
Kwik Trip #317	Cigarette
Kwik Trip #318	Cigarette
Sparta Travel Center	Cigarette
Basra/Sparta Food	Cigarette
Amber Inn	Cigarette/Video Games
American Legion	Video Games
Club 16	Video Games
Foxhole Pub	Video Games
The Hangout	Cigarette/Video Games
Shifty's Shack	Cigarette/Video Games
Wayside Tavern	Cigarette/Video Games
Harris Crossing	Video Games
VFW Post 2112	Video Games
LaBanvanera Restaurant	Video Games
The Villa Pizzeria & Restaurant	Video Games
Market Bar	Video Games
Best Western Plus	Video Games
The Greens	Video Games
Lynda Lou's	Video Games

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**Council Appointment Jennifer Lydon as City Clerk effective July 1, 2022**

**Swearing in of Jennifer Lydon as City Clerk**

**CITY ADMINISTRATOR REPORT**

**ITEMS FOR FUTURE CONSIDERATION**

**ADJOURN**

Posted: 6-14-2022

**CITY OF SPARTA  
COMMON COUNCIL MINUTES  
May 11, 2022**

**PRESENT:** Mayor Riley, Kevin Brueggeman, Matthew Hoffland, Ed Lukasek, Jim Church, Bruce Humphrey, Josh Lydon, Gordon Dace

**ABSENT:** Anthony Boltik

**ALSO PRESENT:** Todd Fahning, Mark Sund, Mark Van Wormer, Emilee Nottestad, Colonel Poss & Commander

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

Roll Call was done by the City Clerk.

The Pledge of Allegiance was led by Alderman Lydon

**A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve this agenda. Motion carried 7-0.**

Colonel Poss from Fort McCoy came to speak to the Council members regarding his appreciation of partnership with Fort McCoy and the City of Sparta. They are getting ready for the training season which will bring in thousands of soldiers to train. They are bringing modernization to the Fort as they are constructing a couple four story buildings to house the soldiers. There will be an open house on May 21<sup>st</sup> and there will be other community events in June. On July 14<sup>th</sup>, there will be a change in command as his two year term will be coming to an end.

**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 April 13, 2022, the minutes of a regular meeting on April 19, 2022 and monthly bills for April. Motion carried 7-0.**

**RESOLUTIONS**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP  
(Burt Reehling)**

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 Riley 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  
(Trent Ziegler and Quintin Schaitel)**

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

### **RESOLUTION ACCEPTING BID FOR WELLHOUSE #9 CHEMICAL FEED SYSTEM**

Kevin Brueggeman 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 Riley 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 Josh Lydon and seconded by Matthew Hoffland to approve the Carnival License for Sparta Area Chamber of Commerce for Butterfest on June 9<sup>th</sup> through June 12<sup>th</sup> located in Memorial Park. Motion carried 7-0.**

**A motion was made by Ed Lukasek and seconded by Kevin Brueggeman to approve the Temporary Class “B” Beer License for Sparta Area Chamber of Commerce for “Beers with the Boss” on June 2, 2022 located at 3030 Riley Road. Motion carried 7-0.**

**A motion was made by Ed Lukasek and seconded by Kevin Brueggeman to approve the Expansion of Beer Garden area with concrete, add area to liquor license and improved fencing located at 200 W. Wisconsin Street. Motion carried 7-0.**

Mark had asked the Department Heads to submit to him ideas of what items their departments could use from the ARPA funds. He passed out the list to the council members for discussion. Mark mentioned his top items: Playground equipment in Memorial Park; Storm water project in Highland Meadows; Funds for Business Façade Program; Finish Community Center Heating/Cooling updates; Shelter at Fitness Center; Construction of gravel walking paths in Amundson Park; Storm water extension on Walnut/Morse Streets. Bruce mentioned he would like to see funds set aside for infrastructure as many of our streets need to be replaced.

**A motion was made by Ed Lukasek and seconded by Jim Church to set aside now \$100,000 to the Façade Program. Motion carried 7-0.**

Some members asked about the hockey rink and the status and possible use in the future. They would like to bring in members of the Hockey Association to discuss their situation and what their plans are for the rink.

Mark will check on specific costs of items and put together a more condensed list. It was mentioned by a Council member that we should do the necessary items first.

Todd went over the City Administrator Report.

Economic Development is progressing. We have had several inquiries regarding the South Pointe Business Park.

The Library project is moving forward.

Phase 3 of the business park will be postponed until next year.

We would like to set up a policy requiring items for agendas to be received one week prior to the meetings.

There were no items mentioned for future consideration.

**A motion was made by Josh Lydon and seconded by Kevin Brueggeman to adjourn at 7:00. Motion carried 7-0.**

Respectfully submitted,

Julie Hanson  
City Clerk



Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record amazon pmt	05/24/2022	1	34.99
CDJE	to record amazon pmt	05/24/2022	2	109.12
CDJE	to record amazon pmt	05/24/2022	3	118.99
CDJE	to record amazon pmt	05/24/2022	4	48.75
CDJE	to record amazon pmt	05/24/2022	5	21.80
CDJE	to record amazon pmt	05/24/2022	6	189.95
CDJE	to record amazon pmt	05/24/2022	7	84.60
CDJE	to record amazon pmt	05/24/2022	8	139.96
CDJE	to record amazon pmt	05/24/2022	9	15.00
CDJE	to record amazon pmt	05/24/2022	10	21.70
CDJE	to record amazon pmt	05/24/2022	11	8.87
CDJE	to record amazon pmt	05/24/2022	12	26.98
CDJE	to record amazon pmt	05/24/2022	13	139.96
CDJE	to record amazon pmt	05/24/2022	14	10.99
CDJE	to record amazon pmt	05/24/2022	15	809.95
CDJE	to record amazon pmt	05/24/2022	16	26.98
CDJE	to record amazon pmt	05/24/2022	17	28.33
CDJE	to record amazon pmt	05/24/2022	18	263.61
CDJE	to record amazon pmt	05/24/2022	19	39.98
CDJE	to record amazon pmt	05/24/2022	20	72.39
CDJE	to record amazon pmt	05/24/2022	21	50.06
CDJE	to record amazon pmt	05/24/2022	22	24.15
CDJE	to record amazon pmt	05/24/2022	23	14.49
CDJE	to record amazon pmt	05/24/2022	24	29.78
CDJE	to record amazon pmt	05/24/2022	25	62.72
CDJE	to record amazon pmt	05/24/2022	26	49.90
CDJE	to record amazon pmt	05/24/2022	27	19.58
CDJE	to record amazon pmt	05/24/2022	28	32.59
CDJE	to record amazon pmt	05/24/2022	29	32.59
CDJE	to record amazon pmt	05/24/2022	30	36.97
CDJE	to record amazon pmt	05/24/2022	31	112.63
CDJE	to record amazon pmt	05/24/2022	32	7.98
CDJE	to record amazon pmt	05/24/2022	33	44.99
CDJE	to record amazon pmt	05/24/2022	34	44.99
CDJE	to record amazon pmt	05/24/2022	35	139.72
CDJE	to record amazon pmt	05/24/2022	36	133.73-
CDJE	to record amazon pmt	05/24/2022	37	611.27
CDJE	to record amazon pmt	05/24/2022	38	32.78
CDJE	to record amazon pmt	05/24/2022	39	32.79
CDJE	to record amazon pmt	05/24/2022	40	23.00
CDJE	to record amazon pmt	05/24/2022	41	299.98
CDJE	to record amazon pmt	05/24/2022	42	19.89
CDJE	to record amazon pmt	05/24/2022	43	55.00
CDJE	to record amazon pmt	05/24/2022	44	115.20
CDJE	to record amazon pmt	05/24/2022	45	6.10
CDJE	to record amazon pmt	05/24/2022	46	255.99
CDJE	to record amazon pmt	05/24/2022	47	69.99
CDJE	to record amazon pmt	05/24/2022	48	103.00
CDJE	to record amazon pmt	05/24/2022	49	91.98
CDJE	to record amazon pmt	05/24/2022	50	76.10
CDJE	to record library amazon pmt	05/24/2022	51	110.36
CDJE	to record library amazon pmt	05/24/2022	52	1,397.80
CDJE	to record library amazon pmt	05/24/2022	53	86.56
CDJE	to record library amazon pmt	05/24/2022	54	221.95
CDJE	to record library amazon pmt	05/24/2022	55	238.05
CDA-W	General Engineering Company	05/17/2022	2023	3,494.25
CDP	DIRECT DEPOSIT TOTAL	05/06/2022	92201	104,184.08

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	DIRECT DEPOSIT TOTAL	05/20/2022	92202	104,660.28
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	05/31/2022	95009	76,880.85-
CDP	ACKERMAN, TIMOTHY P	05/06/2022	129917	145.00
CDP	AMUNDSON, JEAN E	05/06/2022	129918	210.00
CDP	BALTZ, MARK L	05/06/2022	129919	150.00
CDP	BERNATH, AMY E	05/06/2022	129920	162.00
CDP	BREEN, MICHELLE M	05/06/2022	129921	80.00
CDP	COBURN, HEIDI M	05/06/2022	129922	150.00
CDP	COCHRAN, JULIE G	05/06/2022	129923	180.00
CDP	CURTIS, SARAH A	05/06/2022	129924	150.00
CDP	DIEFENBAUGH, EMILY R	05/06/2022	129925	150.00
CDP	FRANDLE, VICTORIA M	05/06/2022	129926	150.00
CDP	GEIER, JULIE K	05/06/2022	129927	145.00
CDP	GIESE, SCOTT D	05/06/2022	129928	70.00
CDP	GILBERTSON, KRISTIN M	05/06/2022	129929	80.00
CDP	GILBERTSON, MARCUS J	05/06/2022	129930	80.00
CDP	GREENWOOD, CHERI	05/06/2022	129931	150.00
CDP	HABHEGGER, EDITH D	05/06/2022	129932	95.00
CDP	JEFFERSON, JAMES B	05/06/2022	129933	155.00
CDP	JEFFERSON, TERESA L	05/06/2022	129934	186.00
CDP	JENSEN, JANIS R	05/06/2022	129935	150.00
CDP	KEMP, DONNA M	05/06/2022	129936	186.00
CDP	KEMP, SARA L	05/06/2022	129937	145.00
CDP	KOONMEN, ERICA A	05/06/2022	129938	150.00
CDP	MCCLAIN, KAREN L	05/06/2022	129939	145.00
CDP	MUEHLENKAMP, ARDELL	05/06/2022	129940	150.00
CDP	RHODES, SHEILA M	05/06/2022	129941	150.00
CDP	SCHAFFER, RICHARD	05/06/2022	129942	80.00
CDP	SCHURE, JUDITH A	05/06/2022	129943	70.00
CDP	SIMPKINSON, CYNTHIA H	05/06/2022	129944	150.00
CDP	SMITH, BARBARA A	05/06/2022	129945	155.00
CDP	SMITH, KA LIA L LO	05/06/2022	129946	150.00
CDP	WISE, CYNTHIA K	05/06/2022	129947	180.00
CDP	ZIEGLER, DARLEEN M	05/06/2022	129948	155.00
CDP	ZIEGLER, ANDREA R	05/06/2022	129949	896.82
CDP	CHURCH, JAMES A	05/06/2022	129950	286.28
CDP	LYDON, JOSHUA W	05/06/2022	129951	286.28
CDP	LEIS, VERNON C	05/06/2022	129952	373.11
CDP	ADAMS, RANDY L	05/06/2022	129953	127.44
CDP	BOBERG, BERNARD J	05/06/2022	129954	171.25
CDP	GEIER, GARRETT J	05/06/2022	129955	1,479.51
CDP	HOLLIDAY, ANNALYSSA	05/06/2022	129956	169.70
CDP	KASS, MICHAEL J	05/06/2022	129957	211.56
CDP	MEYER, DAVID J	05/06/2022	129958	90.04
CDP	MONDAY, SARA E	05/06/2022	129959	99.40
CDP	ROELS, THEODORE J	05/06/2022	129960	406.54
CDP	SAVALL, BRUCE O	05/06/2022	129961	322.28
CDP	SPRAIN, MADELYN J	05/06/2022	129962	67.55
CDP	VIAN, KENDRA M	05/06/2022	129963	120.05
CDP	WURZEL, DOUGLAS C	05/06/2022	129964	178.79
CDP	ZIMMERMAN, HAILEE J	05/06/2022	129965	227.65
CDP	HEMMERSBACH, DONALD G	05/06/2022	129966	1,277.35
CDP	KIRCHHOFF, RAYMOND E	05/06/2022	129967	1,192.97
CDP	SUND, MARK D	05/06/2022	129968	256.94
CDP	LEIS, DOUGLAS J	05/06/2022	129969	1,228.22
CDA	All American Sparta-Park & Rec	05/05/2022	129970	162.78
CDA	All American Sparta-Street Dept	05/05/2022	129971	18.76

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Auto Value Parts Stores	05/05/2022	129972	413.14
CDA	B & B PLUMBING INC	05/05/2022	129973	838.90
CDA	BRENENGEN SPARTA FORD INC	05/05/2022	129974	186.40
CDA	Cedar Corporation	05/05/2022	129975	1,120.00
CDA	CivicPlus LLC	05/05/2022	129976	995.00
CDA	EVANS PRINT + MEDIA GROUP	05/05/2022	129977	515.45
CDA	KWIK TRIP INC	05/05/2022	129978	9,443.91
CDA	MONROE COUNTY TREASURER	05/05/2022	129979	1,210.99
CDA	MSA PROFESSIONAL SERVICES INC	05/05/2022	129980	4,081.25
CDA	RAY O'HERRON CO INC	05/05/2022	129981	136.99
CDA	Ruiz, Jader Mendoza	05/05/2022	129982	249.80
CDA	SPARTA COOPERATIVE SERVICES	05/05/2022	129983	1,918.70
CDA	STATE OF WISCONSIN - COURT FINES	05/05/2022	129984	3,766.01
CDA	The Hardware Store #3150 P&R	05/05/2022	129985	10.98
CDA	The Hardware Store #3170 Sanitation Dept	05/05/2022	129986	84.40
CDA	The Hardware Store #3180 Streets	05/05/2022	129987	108.30
CDA	The Hardware Store #3200 Water Utility	05/05/2022	129988	106.30
CDA	UW-Madison Local Government Education	05/05/2022	129989	45.00
CDA	VERNON MEMORIAL HEALTHCARE	05/05/2022	129990	1,177.41
CDA	We Energies	05/05/2022	129991	69.87
CDA	WI PROFESSIONAL POLICE ASSO INC	05/05/2022	129992	722.50
CDA	XCEL ENERGY	05/05/2022	129993	6,738.78
CDA	1ST COMMUNITY CREDIT UNION - CITY	05/10/2022	129994	54.84
CDA	ARTHUR CLESEN INC	05/10/2022	129995	16,834.00
CDA	AT & T MOBILITY	05/10/2022	129996	560.97
CDA	CENTURYLINK	05/10/2022	129997	5.59
CDA	Core & Main LP	05/10/2022	129998	825.00
CDA	CROELL INC	05/10/2022	129999	246.50
CDA	CULLIGAN - TOMAH	05/10/2022	130000	26.05
CDA	DALCO	05/10/2022	130001	68.87
CDA	GCSAA	05/10/2022	130002	485.00
CDA	GEIER, GARRETT J	05/10/2022	130003	64.05
CDA	J. F. AHERN	05/10/2022	130004	220.00
CDA	LA CROSSE BEVERAGE LLC	05/10/2022	130005	1,156.25
CDA	Mathy Construction Co Inc	05/10/2022	130006	2,167.50
CDA	METCO	05/10/2022	130007	4,513.36
CDA	MONROE COUNTY SOLID WASTE	05/10/2022	130008	139.00
CDA	MONROE COUNTY TREASURER	05/10/2022	130009	1,128.15
CDA	Northern Lake Service Inc	05/10/2022	130010	2,442.45
CDA	PREMIER COOPERATIVE	05/10/2022	130011	1,743.34
CDA	REINDERS INC	05/10/2022	130012	42.70
CDA	S & S DISTRIBUTING INC	05/10/2022	130013	634.10
CDA	SECURIAN FINANCIAL GROUP INC	05/10/2022	130014	1,179.02
CDA	Serene Clean LLC	05/10/2022	130015	400.00
CDA	SPARTA COOPERATIVE SERVICES	05/10/2022	130016	765.44
CDA	SPARTA MEN'S GOLF ASSOCIATION	05/10/2022	130017	4,230.00
CDA	SPARTA WOMEN'S GOLF ASSOCIATION	05/10/2022	130018	660.00
CDA	STATE OF WISCONSIN	05/10/2022	130019	175.00
CDA	Walmart - Capital One - City	05/10/2022	130020	362.39
CDA	Water Well Solutions Wisconsin LLC	05/10/2022	130021	7,815.00
CDA	We Energies	05/10/2022	130022	7,144.18
CDA	WI DEPT OF TRANSPORTATION	05/10/2022	130023	3,369.41
CDA	WI DNR	05/10/2022	130024	125.00
CDA	XCEL ENERGY	05/10/2022	130025	10,712.35
CDA	1ST COMMUNITY CREDIT UNION - PD	05/11/2022	130026	2,728.90
CDA	4imprint Inc	05/11/2022	130027	689.86
CDA	Adorama	05/11/2022	130028	110.94

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	AT & T MOBILITY	05/11/2022	130029	943.66
CDA	BAKER & TAYLOR	05/11/2022	130030	92.58
CDA	Bernett, Megan	05/11/2022	130031	125.00
CDA	Cardmember Service - PD	05/11/2022	130032	2,640.89
CDA	CENGAGE LEARNING INC/GALE	05/11/2022	130033	71.22
CDA	CenturyLink	05/11/2022	130034	808.61
CDA	CROELL INC	05/11/2022	130035	341.38
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	05/11/2022	130036	346.82
CDA	Demco Inc	05/11/2022	130037	135.53
CDA	E O Johnson Business Technologies	05/11/2022	130038	6,459.00
CDA	FOSS FINE MEATS	05/11/2022	130039	248.28
CDA	GALLS LLC	05/11/2022	130040	694.39
CDA	JOHN DEERE FINANCIAL	05/11/2022	130041	437.24
CDA	Kuderer, Brittany	05/11/2022	130042	40.00
CDA	LOFFLER COMPANIES	05/11/2022	130043	70.20
CDA	LYDON DRYWALL & ELECTRIC INC	05/11/2022	130044	125.00
CDA	LYNXX Networks	05/11/2022	130045	2,787.21
CDA	MAYO CLINIC	05/11/2022	130046	89.00
CDA	McGinnis, Candy	05/11/2022	130047	20.00
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	05/11/2022	130048	1,327.80
CDA	MODERN DISPOSAL SYSTEMS LLC	05/11/2022	130049	17,785.01
CDA	Monroe County Reg of Deeds	05/11/2022	130050	60.00
CDA	P & P PRODUCTS	05/11/2022	130051	14.00
CDA	QUILL CORPORATION	05/11/2022	130052	30.98
CDA	R & R PRODUCTS INC	05/11/2022	130053	238.50
CDA	SPARTA COOPERATIVE SERVICES	05/11/2022	130054	100.00
CDA	Sparta Small Animal Veterinary Clinic	05/11/2022	130055	176.90
CDA	STAPLES BUSINESS CREDIT	05/11/2022	130056	942.96
CDA	TRACKER PRODUCTS LLC	05/11/2022	130057	2,700.00
CDA	Verizon Wireless	05/11/2022	130058	152.51
CDA	VERNON ELECTRIC COOP	05/11/2022	130059	51.55
CDA	WI State Lab of Hygiene	05/11/2022	130060	26.00
CDA	Wisconsin Dept of Justice	05/11/2022	130061	112.00
CDA	WORKSITE SOLUTIONS	05/11/2022	130062	136.92
CDA	XCEL ENERGY	05/11/2022	130063	4,288.01
CDP	ZIEGLER, ANDREA R	05/20/2022	130064	249.82
CDP	LEIS, VERNON C	05/20/2022	130065	413.07
CDP	ADAMS, RANDY L	05/20/2022	130066	411.74
CDP	BOBERG, BERNARD J	05/20/2022	130067	123.46
CDP	GEIER, GARRETT J	05/20/2022	130068	2,089.84
CDP	HAAS, KAMBRIE R	05/20/2022	130069	586.93
CDP	HOLLIDAY, ANNALYSSA	05/20/2022	130070	167.27
CDP	KASS, MICHAEL J	05/20/2022	130071	570.47
CDP	MEYER, GRACIE L	05/20/2022	130072	110.82
CDP	MONDAY, SARA E	05/20/2022	130073	96.97
CDP	RAITEN, LAIRD B	05/20/2022	130074	163.40
CDP	ROELS, THEODORE J	05/20/2022	130075	553.27
CDP	SAVALL, BRUCE O	05/20/2022	130076	585.15
CDP	SPRAIN, MADELYN J	05/20/2022	130077	101.34
CDP	VIAN, KENDRA M	05/20/2022	130078	101.58
CDP	WURZEL, DOUGLAS C	05/20/2022	130079	518.23
CDP	ZIMMERMAN, HAILEE J	05/20/2022	130080	276.34
CDP	HEMMERSBACH, DONALD G	05/20/2022	130081	1,277.35
CDP	KIRCHHOFF, RAYMOND E	05/20/2022	130082	1,192.97
CDP	SUND, MARK D	05/20/2022	130083	256.93
CDP	LEIS, DOUGLAS J	05/20/2022	130084	1,228.22
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	05/18/2022	130085	85.20

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	05/18/2022	130086	116.50
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	05/18/2022	130087	188.91
CDA	Aspen Dental	05/18/2022	130088	132.80
CDA	BOYS & GIRLS CLUB OF SPARTA	05/18/2022	130089	1,000.00
CDA	Callyo 2009 Corp	05/18/2022	130090	3,540.00
CDA	Carrico Aquatic Resources Inc	05/18/2022	130091	5,100.00
CDA	CENGAGE LEARNING INC/GALE	05/18/2022	130092	23.99
CDA	CenturyLink	05/18/2022	130093	72.80
CDA	CHARTER COMMUNICATIONS	05/18/2022	130094	129.98
CDA	Coast to Coast Computer Products	05/18/2022	130095	199.96
CDA	DALCO	05/18/2022	130096	48.80
CDA	EMC INSURANCE COMPANIES	05/18/2022	130097	21,327.29
CDA	Evoqua Water Technologies LLC	05/18/2022	130098	6,290.95
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	05/18/2022	130099	465.24
CDA	LA CROSSE BEVERAGE LLC	05/18/2022	130100	446.50
CDA	Lane Tank Co Inc	05/18/2022	130101	39,500.00
CDA	MERTES, MICHAEL J	05/18/2022	130102	87.00
CDA	Mertes, Zachary J	05/18/2022	130103	207.00
CDA	MODERN DISPOSAL SYSTEMS LLC	05/18/2022	130104	19.00
CDA	NATIONAL ELEVATOR INSP SERV INC	05/18/2022	130105	72.00
CDA	Pawlisch, Ryan	05/18/2022	130106	1,830.00
CDA	Pitney Bowes Global Financial Servs LLC	05/18/2022	130107	437.13
CDA	PREMIER COOPERATIVE	05/18/2022	130108	1,007.60
CDA	Sanborn's Tire & Alignment LLC	05/18/2022	130109	30.95
CDA	SECURIAN FINANCIAL GROUP INC	05/18/2022	130110	118.78
CDA	SPARTA COOPERATIVE SERVICES	05/18/2022	130111	20.00
CDA	SPEED'S PROPERTIES LLC	05/18/2022	130112	175.58
CDA	Stein Counseling & Consulting	05/18/2022	130113	262.22
CDA	UNIQUE	05/18/2022	130114	10.30
CDA	WDATCP - License Renewal	05/18/2022	130115	600.00
CDA	We Energies	05/18/2022	130116	327.65
CDA	WESTBY CREDIT UNION (WCCU)	05/18/2022	130117	54.79
CDA	WINDING RIVERS LIBRARY SYSTEM	05/18/2022	130118	214.70
CDA	XCEL ENERGY	05/18/2022	130119	11,083.91
CDA	CARDMEMBER SERVICES - PARK & REC	05/24/2022	130120	3,822.56
CDA	CenturyLink	05/24/2022	130121	20.00
CDA	CENTURYLINK	05/24/2022	130122	188.91
CDA	DELTA DENTAL OF WISCONSIN	05/24/2022	130123	3,842.78
CDA	Dependable Title of Wisconsin LLC	05/24/2022	130124	2,497.04
CDA	FEH Design	05/24/2022	130125	29,476.23
CDA	Fire Protection Specialists	05/24/2022	130126	267.90
CDA	MODERN DISPOSAL SYSTEMS LLC	05/24/2022	130127	14,133.05
CDA	Radcliffe, Jenny	05/24/2022	130128	35.00
CDA	Serene Clean LLC	05/24/2022	130129	1,200.00
CDA	W.W.W.P. - Black River Falls	05/24/2022	130130	100.00
CDA	Walmart - Capital One - Sanitation	05/24/2022	130131	26.62
CDA	WDATCP - License Renewal	05/24/2022	130132	380.00
CDA	WI DNR - Environmental Fees	05/24/2022	130133	8,401.92
CDA	XCEL ENERGY	05/24/2022	130134	4,308.34
CDA	WI DEPT OF FINANCIAL INSTITUTIONS	05/25/2022	130135	20.00
CDA	All American Sparta-Golf Cse	05/31/2022	130161	792.18
CDA	All American Sparta-Park & Rec	05/31/2022	130162	1,629.58
CDA	All American Sparta-Street Dept	05/31/2022	130163	8.99
CDA	ALWAYS REDI-MIX	05/31/2022	130164	825.50
CDA	ARTHUR CLESEN INC	05/31/2022	130165	359.28
CDA	Auto Value Parts Stores	05/31/2022	130166	426.87
CDA	B & M Technical Services Inc	05/31/2022	130167	9,594.80

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	BAKER & TAYLOR	05/31/2022	130168	522.65
CDA	BEAR GRAPHICS INC	05/31/2022	130169	123.18
CDA	Best Kept Portables LLC	05/31/2022	130170	469.00
CDA	Brad Olson Electric LLC	05/31/2022	130171	1,073.07
CDA	Bruenning, Trisha	05/31/2022	130172	35.00
CDA	Cardmember Service - City	05/31/2022	130173	340.19
CDA	CENGAGE LEARNING INC/GALE	05/31/2022	130174	23.99
CDA	CLEAN WATER TESTING LLC	05/31/2022	130175	210.00
CDA	COLLABORATIVE SUMMER LIBRARY PROGRAM	05/31/2022	130176	162.75
CDA	Core & Main LP	05/31/2022	130177	64.88
CDA	CROELL INC	05/31/2022	130178	538.50
CDA	Davy Laboratories	05/31/2022	130179	1,284.00
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	05/31/2022	130180	346.82
CDA	Degenhardt Tire Inc	05/31/2022	130181	48.00
CDA	Demco Inc	05/31/2022	130182	43.23
CDA	Endodontic Specialists LLC	05/31/2022	130183	908.49
CDA	EVANS PRINT + MEDIA GROUP	05/31/2022	130184	39.04
CDA	Giraud, Sandy	05/31/2022	130185	306.00
CDA	GREENO, CONNER R	05/31/2022	130186	120.00
CDA	Greeno, Lance	05/31/2022	130187	96.00
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	05/31/2022	130188	311.09
CDA	Hagen's Sales & Service	05/31/2022	130189	31.71
CDA	Hawkins Inc	05/31/2022	130190	3,572.12
CDA	HUNTINGTON, JENNIFER L	05/31/2022	130191	740.00
CDA	Hydrite Chemical Co	05/31/2022	130192	10,574.02
CDA	J. F. AHERN	05/31/2022	130193	365.00
CDA	Komline-Sanderson	05/31/2022	130194	256.62
CDA	KREIDER, JENNIFER M	05/31/2022	130195	740.00
CDA	LEIS, CAROL	05/31/2022	130196	12.00
CDA	LOFFLER COMPANIES	05/31/2022	130197	127.35
CDA	Lunda Construction	05/31/2022	130198	3,500.00
CDA	MAYO CLINIC	05/31/2022	130199	500.00
CDA	MODERN DISPOSAL SYSTEMS LLC	05/31/2022	130200	17,785.01
CDA	Morrow Memorial Home	05/31/2022	130201	80.85
CDA	MSA PROFESSIONAL SERVICES INC	05/31/2022	130202	3,933.69
CDA	Mulcahy Shaw Water Inc	05/31/2022	130203	2,698.02
CDA	O'REILLY AUTOMOTIVE INC	05/31/2022	130204	17.44
CDA	PREMIER COOPERATIVE	05/31/2022	130205	2,164.98
CDA	PREMIER GOLF & UTILITY VEHICLE	05/31/2022	130206	52.60
CDA	QUILL CORPORATION	05/31/2022	130207	139.16
CDA	REINDERS INC	05/31/2022	130208	1,056.94
CDA	Serene Clean LLC	05/31/2022	130209	1,200.00
CDA	Service Plus Heating & Cooling LLC	05/31/2022	130210	100.00
CDA	Short Elliott Hendrickson Inc	05/31/2022	130211	576.91
CDA	SJE Inc	05/31/2022	130212	2,783.71
CDA	Sparta Floral & Greenhouses	05/31/2022	130213	50.00
CDA	ST JOSEPH EQUIPMENT INC	05/31/2022	130214	86.50
CDA	The Hardware Store #3170 Sanitation Dept	05/31/2022	130215	19.41
CDA	The Hardware Store #3180 Streets	05/31/2022	130216	80.67
CDA	The Hardware Store #3200 Water Utility	05/31/2022	130217	19.37
CDA	The Hardware Store-#3120 Airport	05/31/2022	130218	10.99
CDA	TITAN MACHINERY	05/31/2022	130219	884.42
CDA	Tri-State Business Machines	05/31/2022	130220	402.63
CDA	UniFirst Corporation	05/31/2022	130221	13.14
CDA	USA Blue Book	05/31/2022	130222	672.91
CDA	ZARNOTH BRUSH WORKS INC	05/31/2022	130223	929.60
CDA	EMPOWER RETIREMENT	05/06/2022	5062201	5,748.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	INTERNAL REVENUE SERVICE	05/06/2022	5062202	39,009.78
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	05/06/2022	5062203	58,359.52
CDA	WI DEPT OF REVENUE - SALES TAX	05/06/2022	5062204	5,097.58
CDA	WI DEPT OF REVENUE - WH	05/06/2022	5062205	6,316.32
CDA	EMPOWER RETIREMENT	05/20/2022	5202201	5,748.00
CDA	INTERNAL REVENUE SERVICE	05/20/2022	5202202	40,241.06
CDA	WI DEPT OF REVENUE - WH	05/20/2022	5202203	6,488.67
CDA	WISCONSIN RETIREMENT SYSTEM	05/20/2022	5202204	46,247.04
CDP	FAHNING, TODD R - DIR DEP	05/06/2022	50622001	.00
CDP	HANSON, JULIE A - DIR DEP	05/06/2022	50622002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	05/06/2022	50622003	.00
CDP	LYDON, JENNIFER L - DIR DEP	05/06/2022	50622004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	05/06/2022	50622005	.00
CDP	VAN WORMER, MARK L - DIR DEP	05/06/2022	50622007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	05/06/2022	50622008	.00
CDP	EINER, LORI A - DIR DEP	05/06/2022	50622009	.00
CDP	FRIET, DEBRA A - DIR DEP	05/06/2022	50622010	.00
CDP	HAACK, DONNA J - DIR DEP	05/06/2022	50622011	.00
CDP	HAACK, TERRANCE P - DIR DEP	05/06/2022	50622012	.00
CDP	SCHMITZ, CAROL J - DIR DEP	05/06/2022	50622013	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	05/06/2022	50622014	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	05/06/2022	50622015	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	05/06/2022	50622016	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	05/06/2022	50622017	.00
CDP	BOLTIK, ANTHONY J - DIR DEP	05/06/2022	50622018	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	05/06/2022	50622019	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	05/06/2022	50622020	.00
CDP	HUMPHREY, BRUCE - DIR DEP	05/06/2022	50622021	.00
CDP	LUKASEK, EDWARD J - DIR DEP	05/06/2022	50622022	.00
CDP	RILEY, KEVIN M - DIR DEP	05/06/2022	50622023	.00
CDP	AMES, JOEL D - DIR DEP	05/06/2022	50622024	.00
CDP	BREY, TYREL J - DIR DEP	05/06/2022	50622025	.00
CDP	BROWN, JOSEPH P - DIR DEP	05/06/2022	50622026	.00
CDP	CLARK, ANN E - DIR DEP	05/06/2022	50622027	.00
CDP	DUNFORD, RANDAL S - DIR DEP	05/06/2022	50622028	.00
CDP	ERICKSON, JESSICA R - DIR DEP	05/06/2022	50622029	.00
CDP	ERICKSON, KYLE D - DIR DEP	05/06/2022	50622030	.00
CDP	FERGUSON, BOOKER T - DIR DEP	05/06/2022	50622031	.00
CDP	FISCHER, ZACHARY D - DIR DEP	05/06/2022	50622032	.00
CDP	GURALSKI, KYLE R - DIR DEP	05/06/2022	50622033	.00
CDP	JAMES, BRIAN R - DIR DEP	05/06/2022	50622034	.00
CDP	JOHNSON, COREY D - DIR DEP	05/06/2022	50622035	.00
CDP	KUEN, ANDREW J - DIR DEP	05/06/2022	50622036	.00
CDP	LEE, JENNA RM - DIR DEP	05/06/2022	50622037	.00
CDP	LUDOVICE, JACOB A - DIR DEP	05/06/2022	50622038	.00
CDP	MEYER, HOPE E - DIR DEP	05/06/2022	50622039	.00
CDP	MITCHELL, JAGER C - DIR DEP	05/06/2022	50622040	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	05/06/2022	50622041	.00
CDP	NELSON, MARC D - DIR DEP	05/06/2022	50622042	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	05/06/2022	50622043	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	05/06/2022	50622044	.00
CDP	REVELS, AMANDA N - DIR DEP	05/06/2022	50622045	.00
CDP	RHEINSCHMIDT, BRYCE A - DIR DEP	05/06/2022	50622046	.00
CDP	SEUBERT, KYLE J - DIR DEP	05/06/2022	50622047	.00
CDP	TOVAR, JOSE V - DIR DEP	05/06/2022	50622048	.00
CDP	WAGNER, JAMAL J - DIR DEP	05/06/2022	50622049	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	05/06/2022	50622050	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	CAMPBELL, KEVIN B - DIR DEP	05/06/2022	50622051	.00
CDP	FITZGERALD, ALEX M - DIR DEP	05/06/2022	50622052	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	05/06/2022	50622053	.00
CDP	GUMIENNY, MARK S - DIR DEP	05/06/2022	50622054	.00
CDP	JONES, ERIK A - DIR DEP	05/06/2022	50622055	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	05/06/2022	50622056	.00
CDP	MULLIKIN, BRET J - DIR DEP	05/06/2022	50622057	.00
CDP	PERKINS, SCOTT E - DIR DEP	05/06/2022	50622058	.00
CDP	PIPER, DALE R - DIR DEP	05/06/2022	50622059	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	05/06/2022	50622060	.00
CDP	BREY, JACOB J - DIR DEP	05/06/2022	50622061	.00
CDP	CLARK, GAIL L - DIR DEP	05/06/2022	50622062	.00
CDP	ELLIOTT, BRANDON D - DIR DEP	05/06/2022	50622063	.00
CDP	HANSEN, EDWARD L - DIR DEP	05/06/2022	50622064	.00
CDP	MANKE, CASIE D - DIR DEP	05/06/2022	50622065	.00
CDP	THOMAS, SCOTT B - DIR DEP	05/06/2022	50622066	.00
CDP	DIERCKS, CALEB T - DIR DEP	05/06/2022	50622067	.00
CDP	HANSEN, BRADY R - DIR DEP	05/06/2022	50622068	.00
CDP	JOHNSON, DENNIS D - DIR DEP	05/06/2022	50622069	.00
CDP	KERSKA, JORDAN J - DIR DEP	05/06/2022	50622070	.00
CDP	ORNES, MATTHEW G - DIR DEP	05/06/2022	50622072	.00
CDP	SULLIVAN, RANDY P - DIR DEP	05/06/2022	50622073	.00
CDP	BECKER, JANICE M - DIR DEP	05/06/2022	50622074	.00
CDP	BETTS, BRIAN - DIR DEP	05/06/2022	50622075	.00
CDP	HANSON, TODD A - DIR DEP	05/06/2022	50622076	.00
CDP	PETERSON, SAMUEL J - DIR DEP	05/06/2022	50622077	.00
CDP	SMITH, JARED D - DIR DEP	05/06/2022	50622078	.00
CDP	FAHNING, TODD R - DIR DEP	05/20/2022	52022001	.00
CDP	HANSON, JULIE A - DIR DEP	05/20/2022	52022002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	05/20/2022	52022003	.00
CDP	LYDON, JENNIFER L - DIR DEP	05/20/2022	52022004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	05/20/2022	52022005	.00
CDP	VAN WORMER, MARK L - DIR DEP	05/20/2022	52022007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	05/20/2022	52022008	.00
CDP	EINER, LORI A - DIR DEP	05/20/2022	52022009	.00
CDP	FRIET, DEBRA A - DIR DEP	05/20/2022	52022010	.00
CDP	HAACK, DONNA J - DIR DEP	05/20/2022	52022011	.00
CDP	HAACK, TERRANCE P - DIR DEP	05/20/2022	52022012	.00
CDP	SCHMITZ, CAROL J - DIR DEP	05/20/2022	52022013	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	05/20/2022	52022014	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	05/20/2022	52022015	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	05/20/2022	52022016	.00
CDP	WEISSEBERGER, AMY R - DIR DEP	05/20/2022	52022017	.00
CDP	DACE, GORDON L - DIR DEP	05/20/2022	52022018	.00
CDP	AMES, JOEL D - DIR DEP	05/20/2022	52022019	.00
CDP	BREY, TYREL J - DIR DEP	05/20/2022	52022020	.00
CDP	BROWN, JOSEPH P - DIR DEP	05/20/2022	52022021	.00
CDP	CLARK, ANN E - DIR DEP	05/20/2022	52022022	.00
CDP	DUNFORD, RANDAL S - DIR DEP	05/20/2022	52022023	.00
CDP	ERICKSON, JESSICA R - DIR DEP	05/20/2022	52022024	.00
CDP	ERICKSON, KYLE D - DIR DEP	05/20/2022	52022025	.00
CDP	FERGUSON, BOOKER T - DIR DEP	05/20/2022	52022026	.00
CDP	FISCHER, ZACHARY D - DIR DEP	05/20/2022	52022027	.00
CDP	GURALSKI, KYLE R - DIR DEP	05/20/2022	52022028	.00
CDP	JAMES, BRIAN R - DIR DEP	05/20/2022	52022029	.00
CDP	JOHNSON, COREY D - DIR DEP	05/20/2022	52022030	.00
CDP	KUEN, ANDREW J - DIR DEP	05/20/2022	52022031	.00



Journal	Payee or Description	Date	Check Number	Check Amount
CDP	LEE, JENNA RM - DIR DEP	05/20/2022	52022032	.00
CDP	LUDOVICE, JACOB A - DIR DEP	05/20/2022	52022033	.00
CDP	MEYER, HOPE E - DIR DEP	05/20/2022	52022034	.00
CDP	MITCHELL, JAGER C - DIR DEP	05/20/2022	52022035	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	05/20/2022	52022036	.00
CDP	NELSON, MARC D - DIR DEP	05/20/2022	52022037	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	05/20/2022	52022038	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	05/20/2022	52022039	.00
CDP	REVELS, AMANDA N - DIR DEP	05/20/2022	52022040	.00
CDP	RHEINSCHMIDT, BRYCE A - DIR DEP	05/20/2022	52022041	.00
CDP	SEUBERT, KYLE J - DIR DEP	05/20/2022	52022042	.00
CDP	TOVAR, JOSE V - DIR DEP	05/20/2022	52022043	.00
CDP	WAGNER, JAMAL J - DIR DEP	05/20/2022	52022044	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	05/20/2022	52022045	.00
CDP	CAMPBELL, KEVIN B - DIR DEP	05/20/2022	52022046	.00
CDP	FITZGERALD, ALEX M - DIR DEP	05/20/2022	52022047	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	05/20/2022	52022048	.00
CDP	GUMIENNY, MARK S - DIR DEP	05/20/2022	52022049	.00
CDP	JONES, ERIK A - DIR DEP	05/20/2022	52022050	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	05/20/2022	52022051	.00
CDP	MULLIKIN, BRET J - DIR DEP	05/20/2022	52022052	.00
CDP	OAKLEY, THOMAS K - DIR DEP	05/20/2022	52022053	.00
CDP	PERKINS, SCOTT E - DIR DEP	05/20/2022	52022054	.00
CDP	PIPER, DALE R - DIR DEP	05/20/2022	52022055	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	05/20/2022	52022056	.00
CDP	BREY, JACOB J - DIR DEP	05/20/2022	52022057	.00
CDP	CLARK, GAIL L - DIR DEP	05/20/2022	52022058	.00
CDP	ELLIOTT, BRANDON D - DIR DEP	05/20/2022	52022059	.00
CDP	HANSEN, EDWARD L - DIR DEP	05/20/2022	52022060	.00
CDP	MANKE, CASIE D - DIR DEP	05/20/2022	52022061	.00
CDP	THOMAS, SCOTT B - DIR DEP	05/20/2022	52022062	.00
CDP	DIERCKS, CALEB T - DIR DEP	05/20/2022	52022063	.00
CDP	HANSEN, BRADY R - DIR DEP	05/20/2022	52022064	.00
CDP	JOHNSON, DENNIS D - DIR DEP	05/20/2022	52022065	.00
CDP	KERSKA, JORDAN J - DIR DEP	05/20/2022	52022066	.00
CDP	ORNES, MATTHEW G - DIR DEP	05/20/2022	52022068	.00
CDP	SULLIVAN, RANDY P - DIR DEP	05/20/2022	52022069	.00
CDP	BECKER, JANICE M - DIR DEP	05/20/2022	52022070	.00
CDP	BETTS, BRIAN - DIR DEP	05/20/2022	52022071	.00
CDP	HANSON, TODD A - DIR DEP	05/20/2022	52022072	.00
CDP	PETERSON, SAMUEL J - DIR DEP	05/20/2022	52022073	.00
CDP	SMITH, JARED D - DIR DEP	05/20/2022	52022074	.00

Grand Totals:

773,787.44

## 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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05/13/2022	PC	05/20/2022	130068	GEIER, GARRETT J	9025	001-11000	2,089.84-
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05/13/2022	PC	05/20/2022	130075	ROELS, THEODORE J	9403	001-11000	553.27-
05/13/2022	PC	05/20/2022	130076	SAVALL, BRUCE O	9451	001-11000	585.15-
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05/13/2022	PC	05/20/2022	130079	WURZEL, DOUGLAS C	9348	001-11000	518.23-
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05/13/2022	PC	05/20/2022	130082	KIRCHHOFF, RAYMOND E	8027	001-11000	1,192.97-
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05/13/2022	PC	05/20/2022	52022017	WEISSENBERGER, AMY R	6031	001-11000	920.26-
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05/13/2022	PC	05/20/2022	52022023	DUNFORD, RANDAL S	3011	001-11000	1,092.57-
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05/13/2022	PC	05/20/2022	52022027	FISCHER, ZACHARY D	3026	001-11000	2,137.69-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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05/13/2022	PC	05/20/2022	52022030	JOHNSON, COREY D	3043	001-11000	2,125.82-
05/13/2022	PC	05/20/2022	52022031	KUEN, ANDREW J	3052	001-11000	1,517.65-
05/13/2022	PC	05/20/2022	52022032	LEE, JENNA RM	3032	001-11000	1,594.04-
05/13/2022	PC	05/20/2022	52022033	LUDOVICE, JACOB A	3033	001-11000	1,745.24-
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Grand Totals:			97				115,735.45-

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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## 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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05/27/2022	PC	06/03/2022	60322017	BRUEGGEMAN, KEVIN K	2002	001-11000	277.05-
05/27/2022	PC	06/03/2022	60322018	HOFFLAND, MATTHEW G	2015	001-11000	277.05-
05/27/2022	PC	06/03/2022	60322019	HUMPHREY, BRUCE	2017	001-11000	277.05-
05/27/2022	PC	06/03/2022	60322020	LUKASEK, EDWARD J	2013	001-11000	227.05-
05/27/2022	PC	06/03/2022	60322021	RILEY, KEVIN M	2028	001-11000	655.68-
05/27/2022	PC	06/03/2022	60322022	AMES, JOEL D	3000	001-11000	1,852.94-
05/27/2022	PC	06/03/2022	60322023	BREY, TYREL J	3118	001-11000	2,403.65-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
05/27/2022	PC	06/03/2022	60322024	BROWN, JOSEPH P	3018	001-11000	893.95-
05/27/2022	PC	06/03/2022	60322025	CLARK, ANN E	3017	001-11000	299.21-
05/27/2022	PC	06/03/2022	60322026	DUNFORD, RANDAL S	3011	001-11000	982.94-
05/27/2022	PC	06/03/2022	60322027	ERICKSON, JESSICA R	3008	001-11000	1,125.41-
05/27/2022	PC	06/03/2022	60322028	ERICKSON, KYLE D	3010	001-11000	1,803.15-
05/27/2022	PC	06/03/2022	60322029	FERGUSON, BOOKER T	3025	001-11000	2,174.04-
05/27/2022	PC	06/03/2022	60322030	FISCHER, ZACHARY D	3026	001-11000	2,468.36-
05/27/2022	PC	06/03/2022	60322031	GURALSKI, KYLE R	3030	001-11000	2,377.42-
05/27/2022	PC	06/03/2022	60322032	JAMES, BRIAN R	3040	001-11000	2,822.54-
05/27/2022	PC	06/03/2022	60322033	JOHNSON, COREY D	3043	001-11000	2,095.82-
05/27/2022	PC	06/03/2022	60322034	KUEN, ANDREW J	3052	001-11000	1,446.84-
05/27/2022	PC	06/03/2022	60322035	LEE, JENNA RM	3032	001-11000	1,738.76-
05/27/2022	PC	06/03/2022	60322036	LUDOVICE, JACOB A	3033	001-11000	1,806.76-
05/27/2022	PC	06/03/2022	60322037	MEYER, HOPE E	3016	001-11000	1,058.69-
05/27/2022	PC	06/03/2022	60322038	MITCHELL, JAGER C	3116	001-11000	1,852.70-
05/27/2022	PC	06/03/2022	60322039	MRDJENOVICH, BROCK V	3058	001-11000	2,109.40-
05/27/2022	PC	06/03/2022	60322040	NELSON, MARC D	3060	001-11000	4,878.93-
05/27/2022	PC	06/03/2022	60322041	NOTTESTAD, CHASE E	3100	001-11000	1,958.68-
05/27/2022	PC	06/03/2022	60322042	NOTTESTAD, EMILEE J	3062	001-11000	1,975.56-
05/27/2022	PC	06/03/2022	60322043	REVELS, AMANDA N	3078	001-11000	1,169.85-
05/27/2022	PC	06/03/2022	60322044	RHEINSCHMIDT, BRYCE A	3012	001-11000	1,806.22-
05/27/2022	PC	06/03/2022	60322045	SEUBERT, KYLE J	3090	001-11000	1,773.23-
05/27/2022	PC	06/03/2022	60322046	TOVAR, JOSE V	3112	001-11000	2,645.97-
05/27/2022	PC	06/03/2022	60322047	WAGNER, JAMAL J	3117	001-11000	1,690.97-
05/27/2022	PC	06/03/2022	60322048	BAUMAN, DOUGLAS B	9629	001-11000	624.33-
05/27/2022	PC	06/03/2022	60322049	CAMPBELL, KEVIN B	9548	001-11000	704.02-
05/27/2022	PC	06/03/2022	60322050	FITZGERALD, ALEX M	9008	001-11000	1,241.50-
05/27/2022	PC	06/03/2022	60322051	GILBERTSON, BRADLY T	9022	001-11000	2,165.73-
05/27/2022	PC	06/03/2022	60322052	GUMIENNY, MARK S	9496	001-11000	1,158.82-
05/27/2022	PC	06/03/2022	60322053	JONES, ERIK A	9370	001-11000	1,402.10-
05/27/2022	PC	06/03/2022	60322054	MARTIN, CHRISTOPHER E	9675	001-11000	1,563.17-
05/27/2022	PC	06/03/2022	60322055	MULLIKIN, BRET J	9676	001-11000	1,434.35-
05/27/2022	PC	06/03/2022	60322056	OAKLEY, THOMAS K	9367	001-11000	733.52-
05/27/2022	PC	06/03/2022	60322057	PERKINS, SCOTT E	9377	001-11000	574.81-
05/27/2022	PC	06/03/2022	60322058	PIPER, DALE R	9005	001-11000	921.91-
05/27/2022	PC	06/03/2022	60322059	WEAVER, SAMANTHA L	9383	001-11000	1,267.88-
05/27/2022	PC	06/03/2022	60322060	BREY, JACOB J	7002	001-11000	1,600.25-
05/27/2022	PC	06/03/2022	60322061	CLARK, GAIL L	7000	001-11000	1,939.62-
05/27/2022	PC	06/03/2022	60322062	ELLIOTT, BRANDON D	7009	001-11000	1,674.69-
05/27/2022	PC	06/03/2022	60322063	HANSEN, EDWARD L	7011	001-11000	1,999.38-
05/27/2022	PC	06/03/2022	60322064	MANKE, CASIE D	7012	001-11000	1,530.79-
05/27/2022	PC	06/03/2022	60322065	THOMAS, SCOTT B	7025	001-11000	1,587.12-
05/27/2022	PC	06/03/2022	60322066	DIERCKS, CALEB T	8004	001-11000	1,491.12-
05/27/2022	PC	06/03/2022	60322067	HANSEN, BRADY R	8017	001-11000	1,263.34-
05/27/2022	PC	06/03/2022	60322068	JOHNSON, DENNIS D	8025	001-11000	1,517.29-
05/27/2022	PC	06/03/2022	60322069	KERSKA, JORDAN J	8028	001-11000	1,101.54-
05/27/2022	PC	06/03/2022	60322070	Void		001-11000	
05/27/2022	PC	06/03/2022	60322071	ORNES, MATTHEW G	8033	001-11000	1,037.95-
05/27/2022	PC	06/03/2022	60322072	SULLIVAN, RANDY P	8045	001-11000	1,019.57-
05/27/2022	PC	06/03/2022	60322073	BECKER, JANICE M	5005	001-11000	1,161.98-
05/27/2022	PC	06/03/2022	60322074	BETTS, BRIAN	5007	001-11000	1,757.28-
05/27/2022	PC	06/03/2022	60322075	HANSON, TODD A	5020	001-11000	2,142.50-
05/27/2022	PC	06/03/2022	60322076	PETERSON, SAMUEL J	5035	001-11000	1,512.13-
05/27/2022	PC	06/03/2022	60322077	SMITH, JARED D	5039	001-11000	1,778.49-
05/27/2022	PC	06/03/2022	60322078	DACE, GORDON L	2005	001-11000	277.05-

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
Grand Totals:			<u>105</u>				<u>122,885.93-</u>

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Report Criteria:

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

**ORDINANCE NO. \_\_\_\_\_**  
**ORDINANCE PERTAINING TO REPEAL OF SEC. 14-109 – ELECTRICAL INSTALLATION**

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

Section 1.      Sec. 14-109 of the Code of City Ordinances pertaining to electrical installation is no longer allowed under Wisconsin statutes and is hereby repealed in its entirety.

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

Dated this 15<sup>th</sup> day of June, 2022.

OFFERED BY:

\_\_\_\_\_  
Alderman Jim Church

PASSED this 15<sup>th</sup> day of June, 2022.

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

APPROVED BY:

\_\_\_\_\_  
Kevin Riley, Mayor



**ORDINANCE NO. \_\_\_\_\_**  
**ORDINANCE PERTAINING TO TOURIST HOMES ADDED TO CONDITIONAL USES PERMITTED UNDER THE**  
**ZONING ORDINANCE SEC. 17**

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

Section 1. Sec. 17 of the Code of City Ordinances is hereby amended as follows:

- A. In Sec. 17-5 the definition of "Tourist Home" will be changed to the following:  
Tourist Home- lodging places and tourist cabins and cottages, other than hotels and motels, in which sleeping accommodations are offered for pay to tourists or transients. It does not include private boarding or rooming houses not accommodating tourists or transients, or bed and breakfast establishments.
- B. In Sec. 17-208(c)6 "Tourist Home" will be added as a Conditional Use for B-1.
- C. In Sec. 17-179(c)5 "Tourist Home" will be added as a Conditional Use for R-1.
- D. In Sec. 17-182(c)5 "Tourist Home" will be added as a Conditional Use for R-4.
- E. In Sec. 17-184(c)6 "Tourist Home" will be added as a Conditional Use for R-6.
- F. In Sec. 17-209(c) "Bed and Breakfast" will be added as a Conditional Use for B-2.
- G. In Sec. 17-209(c)14 "Tourist Home (bed and breakfasts" will be amended to "Tourist Home."

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

Dated this 15<sup>th</sup> day of June, 2022.

OFFERED BY:

\_\_\_\_\_  
Alderman Jim Church

PASSED this 15<sup>th</sup> day of June, 2022.

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

APPROVED BY:

\_\_\_\_\_  
Kevin Riley, Mayor

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

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

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

Dated this 15th day of June, 2022.

OFFERED BY:

\_\_\_\_\_  
Alderman Kevin Brueggeman

APPROVED BY:

\_\_\_\_\_  
Kevin Riley, Mayor

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

## Influent Flow and Loading

### 1. Monthly Average Flows and BOD Loadings

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

Influent No. 703	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.1584	x	261	x	8.34	=	2,522
February	1.1402	x	306	x	8.34	=	2,912
March	1.0628	x	383	x	8.34	=	3,398
April	1.1308	x	282	x	8.34	=	2,661
May	1.1831	x	310	x	8.34	=	3,058
June	1.1820	x	307	x	8.34	=	3,030
July	1.1812	x	281	x	8.34	=	2,770
August	1.4045	x	255	x	8.34	=	2,986
September	1.3837	x	270	x	8.34	=	3,111
October	1.2969	x	295	x	8.34	=	3,189
November	1.1748	x	288	x	8.34	=	2,824
December	1.2301	x	290	x	8.34	=	2,975

### 2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

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

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

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

0

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 2021

## 3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

2021-08-21

- No

If No, please explain:

## 4. Sewer Use Ordinance

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

- Yes

- No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

- Yes

- No

If Yes, please explain:

## 5. Septage Receiving

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

Septic Tanks                      Holding Tanks                      Grease Traps

- Yes

- Yes

- Yes

- No

- No

- No

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

Septic Tanks

- Yes                      390250                      gallons

- No

Holding Tanks

- Yes                      785976                      gallons

- No

Grease Traps

- Yes                      102300                      gallons

- No

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

Plant performance was not noticeably affected by these wastes.

## 6. Pretreatment

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

- Yes

- No

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

Had an overload of dairy wastes. Due to valve and pump issues it created plant upsets and caused digester overflow. Replaced valves and pumps.

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 2021

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

- Yes
- No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Landfill leachates, salt brine, dairy, and animal processing wastes. These wastes are slowly released into plant to prevent upsets.

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

## Effluent Quality and Plant Performance (BOD/CBOD)

### 1. Effluent (C)BOD Results

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

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	9	1	0	0
February	30	27	9	1	0	0
March	30	27	10	1	0	0
April	30	27	7	1	0	0
May	30	27	5	1	0	0
June	30	27	4	1	0	0
July	30	27	3	1	0	0
August	30	27	2	1	0	0
September	30	27	3	1	0	0
October	30	27	6	1	0	0
November	30	27	4	1	0	0
December	30	27	4	1	0	0

\* Equals limit if limit is  $\leq 10$

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

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

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

N/A

### 2. Flow Meter Calibration

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

- Yes

Enter last calibration date (MM/DD/YYYY)

2021-03-21

- No

If No, please explain:

### 3. Treatment Problems

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

We had no issues that threatened treatment.

### 4. Other Monitoring and Limits

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

- Yes

- No

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

## Effluent Quality and Plant Performance (Total Suspended Solids)

### 1. Effluent Total Suspended Solids Results

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

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	11	1	0	0
February	30	27	14	1	0	0
March	30	27	14	1	0	0
April	30	27	13	1	0	0
May	30	27	9	1	0	0
June	30	27	6	1	0	0
July	30	27	6	1	0	0
August	30	27	5	1	0	0
September	30	27	6	1	0	0
October	30	27	11	1	0	0
November	30	27	6	1	0	0
December	30	27	7	1	0	0

\* Equals limit if limit is <= 10

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

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

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

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

N/A

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>



# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

## Effluent Quality and Plant Performance (Ammonia - NH3)

### 1. Effluent Ammonia Results

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

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	23		3.343	0					
February	23		1.02	0					
March	23		.69	0					
April	23		.365	0					
May									
June									
July									
August									
September									
October									
November	23		.23	0					
December	23		.305	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
<b>Total Number of Points</b>									<b>0</b>

0

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

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

N/A

<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

## Effluent Quality and Plant Performance (Phosphorus)

### 1. Effluent Phosphorus Results

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

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	1.608	1	1
February	1	0.765	1	0
March	1	0.764	1	0
April	1	0.750	1	0
May	1	0.508	1	0
June	1	0.425	1	0
July	1	0.433	1	0
August	1	0.367	1	0
September	1	0.465	1	0
October	1	0.579	1	0
November	1	0.372	1	0
December	1	0.335	1	0
Months of Discharge/yr			12	
<b>Points per each exceedance with 12 months of discharge:</b>				<b>10</b>
Exceedances				1
<b>Total Number of Points</b>				<b>10</b>

**10**

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

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

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

Starting in May of 2021, polymer along with Alum is being added into primary clarifiers.

<b>Total Points Generated</b>	10
<b>Score (100 - Total Points Generated)</b>	90
<b>Section Grade</b>	<b>B</b>

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

## Biosolids Quality and Management

### 1. Biosolids Use/Disposal

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

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

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

1.1.1 If you checked Other, please describe:

64,000 gallons went to A-1 Advanced (DNR Permit #W005891) manure pit.

### 2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

733.20 acres

2.1.2 How many acres did you use?

302.2 acres

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

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?  
 Yes (30 points)

No

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

Yes

No (10 points)

N/A

### 3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

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

#### Outfall No. 005 - LAND APPLICATION of SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75									6.11					0	0
Cadmium		39	85									1.58					0	0
Copper		1500	4300									294					0	0
Lead		300	840									21.9					0	0
Mercury		17	57									<.086					0	0
Molybdenum	60		75									6.03				0		0
Nickel	336		420									23.3				0		0
Selenium	80		100									3.04				0		0
Zinc		2800	7500									470					0	0

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

Exceedence Points

0 (0 Points)

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<p> <input type="radio"/> 1-2 (10 Points)  <input type="radio"/> &gt; 2 (15 Points)                      3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)  <input type="radio"/> Yes  <input type="radio"/> No (10 points)  <input checked="" type="radio"/> N/A - Did not exceed limits or no HQ limit applies (0 points)  <input type="radio"/> N/A - Did not land apply biosolids until limit was met (0 points)                      3.1.3 Number of times any of the metals exceeded the ceiling limits = 0                      Exceedence Points  <input checked="" type="radio"/> 0 (0 Points)  <input type="radio"/> 1 (10 Points)  <input type="radio"/> &gt; 1 (15 Points)                      3.1.4 Were biosolids land applied which exceeded the ceiling limit?  <input type="radio"/> Yes (20 Points)  <input checked="" type="radio"/> No (0 Points)                      3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?  <div style="border: 1px solid black; padding: 2px; width: fit-content;">N/A</div> </p>	<b>0</b>																				
<p>4. Pathogen Control (per outfall):</p> <p>4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;"><b>005</b></td> </tr> <tr> <td>Biosolids Class:</td> <td style="text-align: center;">B</td> </tr> <tr> <td>Bacteria Type and Limit:</td> <td style="text-align: center;">Fecal Coliform</td> </tr> <tr> <td>Sample Dates:</td> <td>01/01/2021 - 12/31/2021</td> </tr> <tr> <td>Density:</td> <td>35,118</td> </tr> <tr> <td>Sample Concentration Amount:</td> <td>CFU/G TS</td> </tr> <tr> <td>Requirement Met:</td> <td>Yes</td> </tr> <tr> <td>Land Applied:</td> <td>Yes</td> </tr> <tr> <td>Process:</td> <td>Anaerobic Digestion</td> </tr> <tr> <td>Process Description:</td> <td>operated greater than 95% and MCRT longer than 15 days</td> </tr> </table> <p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p> <input type="radio"/> Yes (40 Points)  <input checked="" type="radio"/> No                      If yes, what action was taken?  <div style="border: 1px solid black; padding: 2px; width: fit-content;">N/A</div> </p>	Outfall Number:	<b>005</b>	Biosolids Class:	B	Bacteria Type and Limit:	Fecal Coliform	Sample Dates:	01/01/2021 - 12/31/2021	Density:	35,118	Sample Concentration Amount:	CFU/G TS	Requirement Met:	Yes	Land Applied:	Yes	Process:	Anaerobic Digestion	Process Description:	operated greater than 95% and MCRT longer than 15 days	<b>0</b>
Outfall Number:	<b>005</b>																				
Biosolids Class:	B																				
Bacteria Type and Limit:	Fecal Coliform																				
Sample Dates:	01/01/2021 - 12/31/2021																				
Density:	35,118																				
Sample Concentration Amount:	CFU/G TS																				
Requirement Met:	Yes																				
Land Applied:	Yes																				
Process:	Anaerobic Digestion																				
Process Description:	operated greater than 95% and MCRT longer than 15 days																				
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p>																					

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Outfall Number:	<b>005</b>	<b>0</b>
Method Date:	09/30/2021	
Option Used To Satisfy Requirement:	Volatile Solids Reduction	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):	>=38	
Results (if applicable):	46	
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; padding: 2px;">N/A</div>		
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> &gt;= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> &lt; 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px;"></div>		
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 2px;">Contractor applied waste in unapproved area.(Within 250 feet of well and within 500 feet of residence)And on soil with rapid permeability exceeding 6.0in per hour.</div>		

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

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## Staffing and Preventative Maintenance (All Treatment Plants)

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

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We perform our own maintenance. Have a couple of new employees that need more training and experience on some equipment.	
--	--

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

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## Operator Certification and Education

### 1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

SCOTT B THOMAS

Certification No:

32143

0

### 2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP		OIC	
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes	X			X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	X	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

### 3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

### 4. Continuing Education Credits

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



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OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	
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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

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## Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Gail L Clark"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-269-4340"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="accting@spartawisconsin.org"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&amp;M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2021"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2021"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>3.2.1 Ending Balance Reported on Last Year's CMAR</b></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 150px;" type="text" value="1,658,642.38"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="1,658,642.38"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="62,389.66"/></td> </tr> </table>	<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	<input style="width: 150px;" type="text" value="1,658,642.38"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="1,658,642.38"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="62,389.66"/>	
<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	<input style="width: 150px;" type="text" value="1,658,642.38"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="1,658,642.38"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="62,389.66"/>											

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

\$ 379,096.36

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

\$ 1,341,935.68

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

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

Hoeshler and Osborne lift station repairs, digester mixer project started, sludge pumps replaced, lighting replaced

3.3 What amount should be in your Replacement Fund?

\$ 1,348,923.00

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

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

- Yes
- No

If No, please explain.

More repairs were needed than expected. Will add more funds in 2022

## 4. Future Planning

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

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

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Replace aeration blower #2	100000	2023
2	Replace digester gas management system, mixing system, and the sludge solids heating system	1000000	2022
3	Rehab the trickling filters to Bio-P reactors	750000	2025
4	Upgrade Liftstations 1-2 per year for 8 lift stations. Pumps, telemetry, VFD, 3phase motors, grease mixers, PLC, and well where necessary. Complete by 2025	640000	2025
5	Install a new bar screen	250000	2025
6	Phosphorus removal equipment. Initial cost varies with treatment. Bio P or Algae farming	6000000	2025
7	Move to dry solids	4000000	2027
8	CHP for anareobic digestion	1200000	2026
9	Replace grit system	260000	2026

## 5. Financial Management General Comments

### ENERGY EFFICIENCY AND USE

## 6. Collection System

### 6.1 Energy Usage

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

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## COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
<b>January</b>	6,451	0
<b>February</b>	6,235	0
<b>March</b>	5,518	0
<b>April</b>	4,711	0
<b>May</b>	4,523	5
<b>June</b>	4,557	5
<b>July</b>	5,538	5
<b>August</b>	5,267	0
<b>September</b>	5,770	0
<b>October</b>	5,246	5
<b>November</b>	5,598	0
<b>December</b>	5,907	0
<b>Total</b>	<b>65,321</b>	<b>20</b>
<b>Average</b>	<b>5,443</b>	<b>5</b>

### 6.1.2 Comments:

### 6.2 Energy Related Processes and Equipment

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

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

### 6.2.2 Comments:

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

No

Yes

Year:

By Whom:

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Describe and Comment:

Consultant from WRWA

## 6.4 Future Energy Related Equipment

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

Continue to install VFD's, get more lift stations connected to SCADA

## 7. Treatment Facility

### 7.1 Energy Usage

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

#### TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	114,716	35.91	3,195	78.18	1,467	6,206
February	102,056	31.93	3,196	81.54	1,252	6,399
March	100,564	32.95	3,052	105.34	955	4,937
April	80,886	33.92	2,385	79.83	1,013	3,059
May	88,337	36.68	2,408	94.80	932	2,800
June	93,185	35.46	2,628	90.90	1,025	1,117
July	95,888	36.62	2,618	85.87	1,117	983
August	89,431	43.54	2,054	92.57	966	1,166
September	97,983	41.51	2,360	93.33	1,050	1,341
October	98,115	40.20	2,441	98.86	992	2,062
November	80,509	35.24	2,285	84.72	950	4,068
December	94,833	38.13	2,487	92.23	1,028	6,377
<b>Total</b>	<b>1,136,503</b>	<b>442.09</b>		<b>1,078.17</b>		<b>40,515</b>
<b>Average</b>	<b>94,709</b>	<b>36.84</b>	<b>2,592</b>	<b>89.85</b>	<b>1,062</b>	<b>3,376</b>

7.1.2 Comments:

### 7.2 Energy Related Processes and Equipment

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

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification

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- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

## 7.2.2 Comments:

## 7.3 Future Energy Related Equipment

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

New aeration blower, install more VFD's, power back up generator with digester gas

## 8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

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

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

## 9. Energy Efficiency Study

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

No

Yes

Entire facility

Year:

2020

By Whom:

Tony from WRWA

Describe and Comment:

Energy study on lift stations and plant

Part of the facility

Year:

By Whom:

Describe and Comment:

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**2021**

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<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

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## Sanitary Sewer Collection Systems

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

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

- Yes
- No

If No, explain:

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

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

If No or N/A, explain:

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

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

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

Did you accomplish them?

- Yes
- No

If No, explain:

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

Does this chapter of your CMOM include:

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

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

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

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

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

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

- Operation and Maintenance [NR 210.23 (4) (d)]

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

- Equipment and replacement part inventories
- Up-to-date sewer system map
- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation



# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training

Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

We use outside engineering for design and on site inspections of new construction.

Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

0

## 2. Operation and Maintenance

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

Cleaning	8	% of system/year
Root removal	1	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	1	% of system/year
Manhole inspections	2	% of system/year
Lift station O&M	4	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year
Private sewer I/I removal	0	% of private services

# Compliance Maintenance Annual Report

**Sparta Wastewater Treatment Facility**

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River or water crossings  % of pipe crossings evaluated or maintained

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

We usually replaced a couple thousand feet or more of sewer line a year. This did not happen in 2021 due to COVID.

### 3. Performance Indicators

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

<input type="text" value="34.53"/>	Total actual amount of precipitation last year in inches
<input type="text" value="34"/>	Annual average precipitation (for your location)
<input type="text" value="52"/>	Miles of sanitary sewer
<input type="text" value="10"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value="1.21"/>	Average daily flow in MGD (if available)
<input type="text"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.06"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

### 4. Overflows

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

	Date	Location	Cause	Estimated Volume
0	3/20/2021 12:10:00 AM - 3/20/2021 4:10:00 AM	805 Richgruber Road Sparta WI 54656	Equipment Failure	5,000
1	3/24/2021 11:00:00 PM - 3/25/2021 2:40:00 AM	805 Richgruber Road Sparta WI 54656	Equipment Failure	4,000
2	3/26/2021 12:50:00 AM - 3/26/2021 6:00:00 AM	805 Richgruber Road Sparta WI 54656	Equipment Failure	5,000

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

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

Failed equipment has been repaired. New mixing equipment being installed in 2022

### 5. Infiltration / Inflow (I/I)

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

Yes

# Compliance Maintenance Annual Report

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<p>● No If Yes, please describe: <input type="text"/></p> <p>5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year? ○ Yes ● No If Yes, please describe: <input type="text"/></p> <p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years: <input type="text"/> Infiltration/inflow seems to be down some.</p> <p>5.4 What is being done to address infiltration/inflow in your collection system? <input type="text"/> Try to replace 1000-2000 feet of sewer pipe a year. Also update manhole covers that seal better.</p>
--

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 **2021**

## Grading Summary

WPDES No: 0020737

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	B	3	3	9
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>37</b>	<b>145</b>
<b>GRADE POINT AVERAGE (GPA) = 3.92</b>				

### Notes:

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
5/31/2022 2021

## Resolution or Owner's Statement

Name of Governing  
Body or Owner:

Date of Resolution or  
Action Taken:

Resolution Number:

Date of Submittal:

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

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = B

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

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

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

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

**G.P.A. = 3.92**

**RESOLUTION APPROVING FINAL PLAT  
(BROOKS ESTATES SUBDIVISION)**

WHEREAS, the final plat for Brooks Estates Subdivision, located in the City of Sparta. Monroe County, Wisconsin, has been submitted to the common council for approval, and

WHEREAS, the approval of the Plan Commission and the approval of other required governmental agencies has been obtained,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the final plat of Brooks Estates Subdivision is hereby approved, subject to the terms and conditions of Wis. Stats. Sec. 236.13(1).

Dated this 15th Day of June, 2022.

OFFERED BY:

\_\_\_\_\_  
Alderman Jim Church

APPROVED

\_\_\_\_\_  
Kevin Riley, Mayor

**RESOLUTION APPROVING REMOVAL OF RIGHT TO REPURCHASE  
FROM DEED CONVEYING FORMER SPARTA POLICE DEPARTMENT  
BUILDING TO BURLINGAME & SONS, LLC**

WHEREAS, The deed selling the former Sparta Police Department Building to Burlingame & Sons, LLC contained a deed restriction giving the City of Sparta the right to repurchase the property if the Grantee had not invested \$50,000 into improving the building within 12 months of purchase, and

WHEREAS, Burlingame & Sons, LLC has provided to the City of Sparta the plans for construction along with the signed general contractor contract and a timeline for construction beginning in September, 2022, and

WHEREAS Altra Federal Credit Union has agreed to loan Burlingame & Sons, LLC the proceeds for construction and renovation of the former Police Department building on the condition that the deed restriction allowing the City of Sparta to repurchase the property be removed from the deed,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the deed restriction giving the City of Sparta the right to repurchase the former Sparta Police Department building from Burlingame & Sons, LLC is hereby removed and the City of Sparta officials are authorized to execute an amended deed.

Dated this 15th day of June, 2022.

OFFERED BY:

\_\_\_\_\_  
Alderman Josh Lydon

APPROVED BY:

\_\_\_\_\_  
Kevin Riley, Mayor

## City Administration Report June 2022

### **City Projects & Information**

-Library project currently in planning stages. The revised numbers show that the projected costs are now just over \$5.5 mil. The Library Board and Building Committee have cut about \$260K to date. We will continue and present a plan to the Council in the coming month for final approval for bid submittal.

-Phase 3 for South Pointe in planning stages. We will be holding-off on anything until next year due to potential prospects and costs.

-TDS Telecommunications will be starting their project next month. This will be the installation of fiber optic for TV, phone and internet to every household within the City limits. There will be communications to all residents as the project progresses. This will enable speeds as low as 300MBPS to 2GBPS for residential use and up to 10GBPS for commercial use. This will be a large construction project and will take about a year to complete.

### **Budget**

2022 budget mill rate \$5.72.

### **Financial**

-Financial report attached for May.

### **Economic Development**

-Ken's Custom Cabinets nearing completion

-Sparta Lofts open house is now **June 21 at 10:30AM**

-Arctic Freight starting soon

-Martin Warehousing started

-Apartments off Hwy 16 and Julie started second building

-Multi-tenant building off HWY 71 started

-Starbucks starting soon

-McPherson Guitar addition started

Still working with several prospects at this time.