<u>CITY OF SPARTA</u> <u>COMMON COUNCIL AGENDA</u> June 16, 2021

CITY HALL

AMENDED

<u>6:00 P.M.</u>

CALL MEETING TO ORDER ROLL CALL PLEDGE BY ALDERMAN BRUCE HUMPHREY

APPROVAL OF AGENDA

SERVICE AWARDS: Kyle Guralski for 15 years with the Police Department

CONSENT AGENDA: Minutes of the last regular meeting of May 12, 2021 and monthly bills

ANNUAL PRESENTATION BY CHIEF EMILEE NOTTESTAD

ORDINANCES

Ordinance Pertaining to Removal of School Zone Parking Restrictions at 217 North Rusk Ave. to 711 Pine St. (The Old Lakeview School)

Ordinance Pertaining to Prohibition of Sexting of Minors

RESOLUTIONS

Resolution Approving Certified Survey Map (Brad Bohl)

OTHER BUSINESS

- 1. Consideration of Mayoral Appointment of Jim Church to Board of Trustees of Erv's Sparta Area Fire Protection District
- 2. Consideration of Second Hand Article of Jewelry License Renewal for 2021-2022

Michael Deluca, dba Big Rooster Manufacturing, LLC dba <u>Big Rooster</u> <u>Firearms</u> located at 105 N. Water Street

3. Consideration of "Class B" Liquor License Renewals for 2021-2022

Seth Peters, Peters Enterprises, LLC dba <u>The Villa Pizzeria and Restaurant</u> located at 140-142 N. Water Street Page 2 – City Council Agenda – June 16, 2021

Donald LaBarre, dba Club 16 located at 1615 W. Wisconsin Street

Tina Wright, Agent, Wayside Tavern located at 701 W. Wisconsin Street

4. Consideration of New "Class B" Liquor License

Troy Ziegler, dba TZ Market Investments, LLC located at 109 E. Main Street

5. Consideration of Mayoral Appointment of Blue Ribbon Committee for the Library

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

MOTION TO GO INTO CLOSED SESSION PER WIS. STAT. 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Re: Presentations of RFP's for Old Police Department

MOTION TO RETURN TO OPEN SESSION

Consideration of Decision for Old Police Department

ADJOURN

Posted: 6-15-2021

<u>CITY OF SPARTA</u> COMMON COUNCIL MINUTES May 12, 2021

PRESENT: Mayor Gust, Kevin Brueggeman, Josh Lydon, Kevin Riley, Matthew Hoffland, Anthony Boltik, Jim Church, Bruce Humphrey, Ed Lukasek ABSENT: None ALSO PRESENT: Todd Fahning, Mark Sund, Booker Ferguson, Pat Mulvaney, Reinhard Mueller, Michelle Tryggestad, Amy Bernath, Laura Koll, citizens

Mayor Gust 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 Brueggeman.

A motion was made by Josh Lydon and seconded by Kevin Riley to approve this agenda. Motion carried 8-0.

The Mayor presented Service Awards to the following: Jenna Lee – 10 years at the Police Dept. Jenna wasn't able to be at this meeting but will be given her award. Joel Ames – 20 years at the Police Dept. Joel wasn't able to be at this meeting but will be given his award.

Julie Hanson – 10 years as City Clerk

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the last regular meeting of April 14, 2021, and the minutes of the first meeting on April 14, 2021, and monthly bills. Motion carried 8-0.

OTHER BUSINESS

1. Consideration of Mobile Home License Renewals for 2021-2022

Sparta MHP, LLC, dba Oak Meadows located at 100 Avon Rd. Riverside of Sparta, MHP, LLC, dba Riverside located at 835 South K Street Steven Nicolai, dba River Pines, MHP, located at 1200 River Rd. Kay Weiner, dba Woodside Village, LLC located at 1200 Sugarberry Blvd. Core Communities 1, LLC, (Brian Benson) dba Greendale Manor located at 229 Avon Rd.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of fees, the Mobile Home License Renewals for 2021-2022 be approved. Motion carried 8-0.

2. Consideration of Second Hand Article or Jewelry License Renewals for 2021-2022

Michele Hamilton, dba Second Season located at 128 N. Water Street (new & renewal application)

Page 2 – City Council – May 12, 2021

Caryn Johnson, dba Sparta's New & Used Shop located at 904 Avon Rd. Patrick Judkins, dba Sparta Gold Exchange located at 418 W. Wisconsin St. Tara Shawley, dba Granny's Good Stuff Resale located at 100 S. Water St. ecoATM, LLC located at 1600 W. Wisconsin St. Tiffany Arndt, dba Sparta Gold and Silver Exchange located at 7026 Hwy 16.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of fees, the Second Hand Article or Jewelry License Renewals for 2021-2022 be approved. Motion carried 8-0.

- 3. Consideration of Class "B" Beer and Class "C" Wine License Renewals for 2021-2022
 - Northfield Restaurant dba <u>Pizza Hut</u> located at 821 W. Wisconsin St. (Beer) P & S Properties dba Shane & Penney's <u>Slice of Chicago</u> located at 507 W. Wisconsin St. (Beer & Wine)
 - Angelo Francis dba <u>608 Live Entertainment</u>, LLC located at 620 Industrial Dr., Suite 1 (Beer)
 - Christel Maradiaga Duarte dba <u>Don's Super Restaurant</u> located at 620 Industrial Dr., Suite 8 (Beer & Wine)

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of fees, the Class "B" Beer and Class "C" Wine License Renewals for 2021-2022 be approved. Motion carried 7-0 with Anthony Boltik abstaining.

4. Consideration of Class "A" Beer Retail License Renewals for 2021-2022

Wal Mart Stores East, LP dba <u>Wal Mart #979</u> located at 1600 W. Wisconsin St.
A-1 Tomah Midwest, dba <u>Sparta Super Gas</u> located at 810 W. Wisconsin St.
A-1 Sparta Gas, dba <u>Amish Cheese House</u> located at 711 Avon Rd.
Sparta Cooperative Services, dba <u>Cenex</u> located at 918 S. Black River St.(& Cider)
Walgreens Co. dba <u>Walgreens #09168</u> located at 710 W. Wisconsin St.(& Cider)
Wuk Trip, Inc. dba <u>Kwik Trip #317</u> located at 1751 E. Wisconsin St.
Supermercado Guerroro, LLC dba <u>Supermercado Guerroro</u> located at 218 W.
Wisconsin St.
AMBA, Inc. dba <u>Sparta Travel Center</u> located at 1014 S. Black River St.
Basra, LLC dba <u>Sparta Food</u> located at 318 W. Wisconsin St.
Sakura Foods, Inc. dba <u>J-Mart</u> located at 213 N. Black River St.
Casey's Marketing Co. dba <u>Casey's General Store #1927</u> located at 326 S. Black River St.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of fees, the Class "A" Beer Retail License Renewals for 2021-2022 be approved. Motion carried 7-0 with Anthony Boltik abstaining.

5. Consideration of "Class A" Retail Liquor License Renewals for 2021-2022

Page 3 – City Council – May 12, 2021

A-1 Tomah Midwest, dba <u>Sparta Super Gas</u> located at 810 W. Wisconsin St.
A-1 Sparta Gas, dba <u>Amish Cheese House</u> located at 711 Avon Rd.
AMBA, Inc. dba <u>Sparta Travel Center</u> located at 4105 Theater Rd.
Wal Mart Stores East, LP dba <u>Wal Mart #979</u> located at 1600 W. Wisconsin St.
Kwik Trip, Inc. dba <u>Kwik Trip #317</u> located at 1751 E. Wisconsin St.
Kwik Trip, Inc. dba <u>Kwik Trip #318</u> located at 1014 S. Black River St.
Basra, LLC dba <u>Sparta Food</u> located at 213 N. Black River St.
Sakura Foods, Inc. dba <u>J-Mart</u> located at 213 N. Black River St.
Casey's Marketing Co. dba <u>Casey's General Store #1927</u> located at 326 S. Black River St.
Hansen's IGA, Inc., dba <u>Hansen's IGA</u> located at 834 W. Wisconsin St.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of fees, the "Class A" Retail Liquor License Renewals for 2021-2022 were approved. Motion carried 7-0 with Anthony Boltik abstaining.

- 6. Consideration of "Class B" Liquor License Renewals for 2021-2022
 - Emily Dickenson, dba A-1 Catering, Inc./<u>Sparta Steak House</u> located at 701 Industrial Dr.

Sheila Volden, dba Amber Inn located at 112 E. Oak St.

- Bernie Czarnecki, agent, O.L. Arnold, D.K. Slayton dba <u>American Legion Post 100</u> located at 1116 Angelo Rd.
- Alan & Penny Brueggen, dba Foxhole Pub & Restaurant, LLC/<u>Foxhole Pub</u> located at 1215 Angelo Rd.
- Layla Noble, dba The Hangout, LLC/The Hangout located at 115 W. Oak St.

Jason Boris, dba Jake's Northwoods, LLC/<u>Jakes Northwoods</u> located at 1132 Angelo Rd.

Lynda McDaniel, dba Lynda Lou's LLC/<u>Lynda Lou's</u> located at 214 S. Water St. Todd Bowen & Tom Von Ruden dba Market Properties, LLC/<u>Market Bar</u> located at 109 E. Main St.

Michelle Brueggen, dba Shifty's Shack, LLC/<u>Shifty's Shack</u> located at 110 E. Oak St. Tim Siekert, dba Silent Outdoors, LLC/<u>Silent Outdoors</u> located at 2700 Riley Rd. Kristen Gust, dba One-Twenty-Four, LLC/<u>Cork & Barrel</u> located at 124 N. Water St. Garrett Geier, dba Golfing Geiers, LLC/<u>The Greens</u> located at 1210 E. Montgomery St. Lal Patel, dba Aadya Shakti, Inc./<u>Best Western Plus</u> located at 4445 Theater Rd. Amanda Langrehr dba The Avenue Events and Venue, LLC/<u>The Avenue Events &</u> Venue located at 1415 W. Wisconsin St.

Bryan Harris, dba Harris Crossing, LLC/<u>Harris Crossing</u> located at 801 Walrath St. Tricia Flaig, agent, Gen. R.B. McCoy Post No. 2112 of the Veterans of Foreign Wars dba VFW Post 2112 located at 121 S. Rusk Ave.

Beau Burlingame, dba Beer Shop, LLC/<u>Beer Shop</u> located at 200 W. Wisconsin St. Ignacio Morales, dba LaBanvanera Restaurant, LLC/<u>LaBanvanera Restaurant</u> located at 4105 Theater Rd. (formerly LaBamba Restaurant) Juana Lugo, dba El Vallarta located at 223 N. Black River St.

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of fees, the "Class B" Liquor License Renewals for 2021-2022 were approved. Motion carried 7-0 with Anthony Boltik abstaining.

Page 4 – City Council – May 12, 2021

7. Consideration of Miscellaneous Licenses for 2021-2022

-	/I, LLC dba Family Dollar #23109, lo	
River St.		Cigarette
Tim Suick dba Sparta Cir	nema 6 located at 1010 Maple Ave.	Video Games
Jeffrey Klein dba Sparta	Cabs located at 414 E. Oak St.	Cab Service
Rick Kast, dba Advantag	e Auto Salvage & Recycling, Inc.	
located at 1501 Airpo	rt Rd.	Auto Salvage
Wal Mart	Cigarette & Video Games	_
Sparta Super Gas	Cigarette	
Amish Cheese House	Cigarette	
Cenex	Cigarette	
Walgreens	Cigarette	
Kwik Trip #317	Cigarette	
Sparta Travel Center	Cigarette	
Kwik Trip #318	Cigarette	
Sparta Food	Cigarette	
Casey's	Cigarette	
Hansen's IGA	Cigarette	
Amber Inn	Cigarette & Video Games	
American Legion	Video Games	
Foxhole Pub	Video Games	
The Hangout	Cigarette & Video Games	
Lynda Lou's	Video Games	
Market Bar	Video Games	
Shifty's Shack	Cigarette & Video Games	
The Greens	Cigarette & Video Games	
Best Western Plus	Video Games	
Harris Crossing	Video Games	
VFW	Video Games	

A motion was made by Josh Lydon and seconded by Matthew Hoffland that upon proper payment of fees, the Miscellaneous License Renewals for 2021-2022 were approved. Motion carried 8-0.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the agent change for Liquor Sales at Hansen's IGA located at 834 W. Wisconsin Street to Leigh Frisk. Motion carried 7-0 with Anthony Boltik abstaining.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the Temporary Bartender License for Beau Burlingame for Concerts in the Park on May 26th, June 2nd, 9th, 16th, 23rd, 30th, 2021. Motion carried 8-0.

Alderman Humphrey read part of the Resolution that was passed in September of 2018 stating that the Council was in favor of the Library expansion. Since the fundraising has stopped about a year ago, people are looking for answers on when the project will start.

Page 5 – City Council – May 12, 2021

Mark Sund had prepared a list of items that would need to be addressed before anything can be started. This item is being discussed so that everyone involved is on the same page. Items to be addressed are:

Creating a building/construction committee; building plan; donation threshold to start project; timing of bonding; timing of starting project and Council to approve final design. Amy Bernath reported that they have raised \$1,3111,000 in cash and pledges and right now they have approximately \$860,000 in the bank.

It was recommended that the Mayor create a Blue Ribbon Committee for the library project. Reinhard Mueller explained that they do have a plan and are hopeful to start in the Spring of 2023. It will cost approximately \$200,000-\$300,000 to fund a plan. Mark Sund also stated that the bonding cannot be done before January of 2023. The Library Board and Friend's Group could start using some of the funds on hand to start funding a design.

The Library is listed in the State Historical Society and it will take 60-80 days for them to approve this project also. The Council will be updated as things progress.

Todd went over the City Administrator Report.

New Police Department is on budget and ahead of schedule.

RFP's for the old Police Department are due June 4th.

Brook's Tractor started construction.

Ken's Custom Cabinets started construction.

WTC addition has started.

Arctic Freight will begin construction this summer.

Martin Warehousing project will start later in 2021.

Todd made the Council members aware that former Sparta office employee, Judy Schmidt passed away from pancreatic cancer. She started in 2008 and retired in 2020.

Items mentioned for future consideration were:

This is National Police Week.

Bruce mentioned that on May 18th, Monroe County will open bids on the Rolling Hills Project. Ground Breaking will be on May 26th.

A motion was made by Ed Lukasek and Josh Lydon to adjourn at 6:45 p.m. Motion carried 8-0.

Respectfully submitted,

Julie Hanson City Clerk

City c	of Sp	barta
--------	-------	-------

05/21 to 05/21

Page: 1 Jun 15, 2021 11:07AM

Journal	Payee or Description	Date	Check Number	Check Amount
CDJE	to record monthly activity	05/31/2021	1	589.82
CDJE	to record monthly activity	05/31/2021	2	100.31
CDJE	to record monthly activity	05/31/2021	3	72.19
CDJE	to record monthly activity	05/31/2021	4	56.90
CDJE	to record monthly activity	05/31/2021	5	1,729.92
CDJE	to record monthly activity	05/31/2021 05/31/2021	6 7	817.36 3.00
CDJE CDJE	to record parks cc payment	05/31/2021	8	498.24
CDJE	to record parks cc payment to record parks cc payment	05/31/2021	8 9	100.00
CDJE	to record parks cc payment	05/31/2021	9 10	878.35
CDJE	to record parks cc payment	05/31/2021	10	155.35
CDJE	to record parks cc payment	05/31/2021	12	30.33
CDJE	to record parks cc payment	05/31/2021	13	28.41
CDJE	to record parks cc payment	05/31/2021	10	175.00
CDJE	to record parks cc payment	05/31/2021	15	1,012.67
CDJE	to record parks cc payment	05/31/2021	16	23.87
CDJE	to record parks cc payment	05/31/2021	17	221.25
CDJE	to record parks cc payment	05/31/2021	18	88.18
CDJE	to record parks cc payment	05/31/2021	19	28.84
CDJE	to record parks cc payment	05/31/2021	20	27.20
CDJE	to record parks cc payment	05/31/2021	21	795.00
CDJE	to record parks cc payment	05/31/2021	22	979.69
CDJE	to record parks cc payment	05/31/2021	23	179.19
CDJE	to record parks cc payment	05/31/2021	24	4.00
CDA-W	Monroe County Title Inc	05/03/2021	2013	75.00
CDA-W	SERVPRO OF LACROSSE COUNTY	05/18/2021	2014	1,418.13
CDP	DIRECT DEPOSIT TOTAL	05/07/2021	92201	90,497.95
CDP	DIRECT DEPOSIT TOTAL	05/21/2021	92202	88,107.30
CDA	1ST COMMUNITY CREDIT UNION - CITY	05/05/2021	126541	814.49
CDA	AT & T MOBILITY	05/05/2021	126542	879.82
CDA	BAKER & TAYLOR	05/05/2021	126543	83.12
CDA	Baker Tilly US LLP	05/05/2021	126544	4,290.00
CDA	BAYCOM INC	05/05/2021	126545	224.00
CDA	Brooks Excavating	05/05/2021	126546	265.00
CDA	CENGAGE LEARNING INC/GALE	05/05/2021	126547	106.86
CDA	Core & Main LP	05/05/2021	126548	12.00
CDA	COULEE TECH INC	05/05/2021	126549	1,130.00
CDA	CROELL INC	05/05/2021	126550	865.00
CDA	FedEx	05/05/2021	126551	19.18
CDA	Fowler and Hammer Inc	05/05/2021	126552	473,606.05
CDA	Holiday Wholesale	05/05/2021	126553	1,349.60
CDA	HSR ASSOCIATES INC	05/05/2021	126554	5,100.00
CDA	iWorQ SYSTEMS	05/05/2021	126555	2,230.00
CDA	LA CROSSE BEVERAGE LLC	05/05/2021	126556	1,417.81
CDA	LEIS, CAROL	05/05/2021	126557	24.00
CDA	LOFFLER COMPANIES	05/05/2021	126558	13.70
CDA	LYNXX Networks	05/05/2021	126559	80.65
CDA	MAYO CLINIC	05/05/2021	126560	440.00
CDA	Mid-Wisconsin Pump & Well Service LLC	05/05/2021	126561	5,265.73
CDA	MODERN DISPOSAL SYSTEMS LLC	05/05/2021	126562	17,608.92
CDA	Morkid, Brandon	05/05/2021	126563	100.00
CDA	S & L Enterprizes LLC	05/05/2021	126564	1,000.00
CDA	SPARTA MEN'S GOLF ASSOCIATION	05/05/2021	126565	3,990.00
CDA	SPARTA WOMEN'S GOLF ASSOCIATION	05/05/2021	126566	720.00
CDA	WALMART	05/05/2021	126567	18.36
CDA	WALMART COMMUNITY - PD	05/05/2021	126568	124.03
CDA	We Energies	05/05/2021	126569	739.45

City of S	parta
-----------	-------

Page: 2 Jun 15, 2021 11:07AM

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WI DEPT OF JUSTICE - TIME	05/05/2021	126570	422.25
CDA	WI PROFESSIONAL POLICE ASSO INC	05/05/2021	126571	756.00
CDA	XCEL ENERGY	05/05/2021	126572	42.12
CDP	ZIEGLER, ANDREA R	05/07/2021	126573	386.38
CDP	CHURCH, JAMES A	05/07/2021	126574	286.28
CDP	LYDON, JOSHUA W	05/07/2021	126575	286.28
CDP	HASS, KENNETH L	05/07/2021	126576	212.40
CDP	LEIS, VERNON C	05/07/2021	126577	212.40
CDP	BRUEGGEMAN, HAYDEN M	05/07/2021	126578	315.94
CDP	GEIER, GARRETT J	05/07/2021	126579	1,124.57
CDP	HOLLIDAY, ANNALYSSA	05/07/2021	126580	64.64
CDP	KASS, MICHAEL J	05/07/2021	126581	479.36
CDP	MARTIN, JENNA J	05/07/2021	126582	90.27
CDP	MONDAY, SARA E	05/07/2021	126583	129.29
CDP	PERKINS, SCOTT E	05/07/2021	126584	406.15
CDP	PIPER, DALE R	05/07/2021	126585	963.24
CDP	PITSENBARGER, MAELYN R	05/07/2021	126586	64.64
CDP		05/07/2021	126587	30.01
			126588	
CDP	ROELS, THEODORE J	05/07/2021 05/07/2021	126589	267.20
CDP				495.88
CDP	WIEGAND, LILY J	05/07/2021	126590	73.88
CDP		05/07/2021	126591	23.09
CDP		05/07/2021	126592	300.08
CDP		05/07/2021	126593	348.97
CDP	HEMMERSBACH, DONALD G	05/07/2021	126594	1,158.62
CDP	KIRCHHOFF, RAYMOND E	05/07/2021	126595	1,129.75
CDP	SUND, MARK D	05/07/2021	126596	232.63
CDP	LEIS, DOUGLAS J	05/07/2021	126597	1,159.46
CDA	1ST COMMUNITY CREDIT UNION - PD	05/06/2021	126598	1,715.10
CDA	ARTHUR CLESEN INC	05/06/2021	126599	17,221.25
CDA	AT & T MOBILITY	05/06/2021	126600	1,002.52
CDA	Auto Value Parts Stores	05/06/2021	126601	28.86
CDA	BAKER & TAYLOR	05/06/2021	126602	33.30
CDA	CHARTER COMMUNICATIONS	05/06/2021	126603	328.38
CDA	COULEE TECH INC	05/06/2021	126604	285.00
CDA	DALCO	05/06/2021	126605	194.72
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	05/06/2021	126606	346.82
CDA	E O Johnson Business Technologies	05/06/2021	126607	517.21
CDA	E O JOHNSON CO INC	05/06/2021	126608	187.00
CDA	GALLS LLC	05/06/2021	126609	224.29
CDA	GUNDERSEN HEALTH SYSTEM-SELF PAY	05/06/2021	126610	213.90
CDA	Holiday Wholesale	05/06/2021	126611	192.68
CDA	HORST DISTRIBUTING INC	05/06/2021	126612	216.44
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	05/06/2021	126613	314.86
CDA	Kish & Sons Electric Inc	05/06/2021	126614	8.00
CDA	KWIK TRIP INC	05/06/2021	126615	6,097.53
CDA	LYNXX Networks	05/06/2021	126616	300.00
CDA	MIDWEST TAPE	05/06/2021	126617	200.95
CDA	NATIONAL ELEVATOR INSP SERV INC	05/06/2021	126618	88.00
CDA	Olson, Dan	05/06/2021	126619	664.65
CDA	P & P PRODUCTS	05/06/2021	126620	164.00
CDA	S & S DISTRIBUTING INC	05/06/2021	126621	707.00
CDA	SPARTA AREA AMBULANCE SERVICE LTD	05/06/2021	126622	25,000.00
CDA	SPARTA COOPERATIVE SERVICES	05/06/2021	126623	1,050.00
CDA	SPEED'S PROPERTIES LLC	05/06/2021	126624	458.93
	STAPLES BUSINESS CREDIT	05/06/2021	126625	142.58
CDA		00/00/2021	120025	142.00

City of Sparta

Check Register 05/

Page: 3 Jun 15, 2021 11:07AM

		- 3.	
5/21	to	05	/21

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	The Hardware Store #3150 P&R	05/06/2021	126627	13.08
CDA	The Hardware Store #3180 Streets	05/06/2021	126628	216.96
CDA	The Hardware Store #3200 Water Utility	05/06/2021	126629	29.78
CDA	VERNON ELECTRIC COOP	05/06/2021	126630	164.66
CDA	WDATCP - DFRS	05/06/2021	126631	65.00
CDA	WESTERN TECHNICAL COLLEGE	05/06/2021	126632	120.00
CDA	WOLVERINE FIREWORKS DISPLAY INC	05/06/2021	126633	5,500.00
CDA	XCEL ENERGY	05/06/2021	126634	7,215.82
CDA	BOYS & GIRLS CLUB OF SPARTA	05/11/2021	126635	1,000.00
CDA	Brad Olson Electric LLC	05/11/2021	126636	9,480.02
CDA	Cedar Corporation	05/11/2021	126637	11,593.50
CDA	CENGAGE LEARNING INC/GALE	05/11/2021	126638	52.75
CDA	CENTURYLINK	05/11/2021	126639	42.66
CDA	CHOICE SECURITY & SURVEILLANCE	05/11/2021	126640	75.00
CDA	CROELL INC	05/11/2021	126641	2,576.50
CDA	CULLIGAN - TOMAH	05/11/2021	126642	31.70
CDA	DWD-UNEMPLOYMENT INSURANCE	05/11/2021	126643	1,017.69
CDA	First Supply LLC	05/11/2021	126644	38.94
CDA	Gerke Excavating Inc	05/11/2021	126645	2,812.00
CDA	Hydrite Chemical Co	05/11/2021	126646	4,037.20
CDA	L W Allen LLC	05/11/2021	126647	44,790.00
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	05/11/2021	126648	36.18
CDA	Monroe County Reg of Deeds	05/11/2021	126649	30.00
CDA	NATIONAL ELEVATOR INSP SERV INC	05/11/2021	126650	88.00
CDA	R & R Waste Systems Cleaning Inc	05/11/2021	126651	1,450.00
CDA	SECURIAN FINANCIAL GROUP INC	05/11/2021	126652	1,083.91
CDA	Service Plus Heating & Cooling LLC	05/11/2021	126653	1,161.50
CDA	Sparta Chamber of Commerce	05/11/2021	126654	2,700.00
CDA	Sparta Floral & Greenhouses	05/11/2021	126655	56.00
CDA	The Hardware Store #3170 Sanitation Dept	05/11/2021	126656	151.48
CDA	TRICOR INC	05/11/2021	126657	2,030.00
CDA	U.S. CELLULAR	05/11/2021	126658	1.59
CDA	UniFirst Corporation	05/11/2021	126659	36.98
CDA	Verizon Wireless	05/11/2021	126660	179.99
CDA	Water Well Solutions Wisconsin LLC	05/11/2021	126661	5,500.00
CDA	WI State Lab of Hygiene	05/11/2021	126662	26.00
CDA	XCEL ENERGY	05/11/2021	126663	14,308.93
CDA	CARDMEMBER SERVICE - SANITATION	05/13/2021	126664	156.95
CDA	CenturyLink	05/13/2021	126665	1,302.04
CDA	CROELL INC	05/13/2021	126666	431.00
CDA	Enterprise FM Trust	05/13/2021	126667	817.36
CDA	JOHN DEERE FINANCIAL	05/13/2021	126668	281.12
CDA	Leuther Lab LLC	05/13/2021	126669	30.00
CDA	MODERN DISPOSAL SYSTEMS LLC	05/13/2021	126670	17,785.01
CDA	Pitney Bowes Global Financial Servs LLC	05/13/2021	126671	437.13
CDA	River Bank	05/13/2021	126672	96,283.17
CDA	Tri-State Business Machines	05/13/2021	126673	29.65
CDA				
CDA	XCEL ENERGY ZIEGLER, ANDREA R	05/13/2021 05/21/2021	126674 126675	159.88 437.34
CDP	HASS, KENNETH L	05/21/2021	126676	212.40
CDP	LEIS, VERNON C			
CDP		05/21/2021	126677	212.40
CDP	BRUEGGEMAN, HAYDEN M	05/21/2021	126678 126679	328.55 1 185 34
	GEIER, GARRETT J	05/21/2021	126679	1,185.34
CDP	HOLLIDAY, ANNALYSSA	05/21/2021	126680	92.35
CDP	KASS, MICHAEL J	05/21/2021	126681	648.90
CDP	MARTIN, JENNA J	05/21/2021	126682	47.10
CDP	MONDAY, SARA E	05/21/2021	126683	83.11

City of Sparta

Check Register

05/21 to 05/21

Page: 4 Jun 15, 2021 11:07AM

Journal	Payee or Description	Date	Check Number	Check Amount
Journal				Amount
CDP	NADING, JERRY K	05/21/2021	126684	219.61
CDP	PERKINS, SCOTT E	05/21/2021	126685	40.93
CDP	PITSENBARGER, MAELYN R	05/21/2021	126686	115.44
CDP	RAITEN, LAIRD B	05/21/2021	126687	339.44
CDP	ROELS, THEODORE J	05/21/2021	126688	453.31
CDP	SAVALL, BRUCE O	05/21/2021	126689	466.26
CDP	SCHMITZ, BAMBI J	05/21/2021	126690	242.41
CDP	SCHMITZ, JASON R	05/21/2021	126691	242.41
CDP	WIEGAND, LILY J	05/21/2021	126692	50.79
CDP	WURZEL, DOUGLAS C	05/21/2021	126693	513.73
CDP	ZIMMERMAN, HAILEE J	05/21/2021	126694	191.90
CDP	HEMMERSBACH, DONALD G	05/21/2021	126695	1,158.62
CDP	KIRCHHOFF, RAYMOND E	05/21/2021	126696	1,129.75
CDP	SUND, MARK D	05/21/2021	126697	232.63
CDP	LEIS, DOUGLAS J	05/21/2021	126698	1,159.47
CDA	Brad Olson Electric LLC	05/20/2021	126699	4,165.29
CDA	CELLEBRITE INC	05/20/2021	126700	4,300.00
CDA	CenturyLink	05/20/2021	126701	509.89
CDA	EMC INSURANCE COMPANIES	05/20/2021	126702	20,829.88
CDA	Environmental Mngmnt Consulting Inc	05/20/2021	126702	1,886.00
CDA	GREENO, CARSON J	05/20/2021	126706	198.00
CDA	GREENO, CONNER R	05/20/2021	126704	79.00
CDA	Herr III, Donald W	05/20/2021	126706	175.00
CDA	HUNTINGTON, JENNIFER L	05/20/2021	126700	670.00
CDA	MAYO CLINIC	05/20/2021	126708	469.00
CDA	MERTES, MICHAEL J	05/20/2021	126708	409.00
		05/20/2021	126709	
		05/20/2021		197.00
			126711	1,083.64
CDA	PER MAR SECURITY SERVICES	05/20/2021	126712	395.75
CDA	RIPP DISTRIBUTING CO INC	05/20/2021	126713	40.00
	Schroeder, Casey	05/20/2021	126714	.00
CDA	SLEEPY HOLLOW INC	05/20/2021	126715	49.10
CDA	Sparta Small Animal Veternary Clinic	05/20/2021	126716	422.74
CDA	Staff, Brent	05/20/2021	126717	75.00
CDA	TRACKER PRODUCTS LLC	05/20/2021	126718	2,148.00
CDA	ULINE	05/20/2021	126719	4,329.78
CDA	WESTBY CREDIT UNION (WCCU)	05/20/2021	126720	55.41
CDA	WI DEPT OF JUSTICE - TIME	05/20/2021	126721	112.00
CDA	William/Reid LTD LLC	05/20/2021	126722	5,120.31
CDA	WIRTH, RYAN P	05/20/2021	126723	125.00
CDA	Wisconsin DNR	05/20/2021	126724	150.00
CDA	WISCONSIN LIBRARY ASSO	05/31/2021	126725	.00
CDA	XCEL ENERGY	05/20/2021	126726	8,631.61
CDA	All American Sparta	05/24/2021	126727	1,089.54
CDA	ARTHUR CLESEN INC	05/24/2021	126728	3,433.70
CDA	B. Anderson Excavating LLC	05/24/2021	126729	565.01
CDA	Best Kept Portables LLC	05/24/2021	126730	73.00
CDA	Betcher, Amy Jo	05/24/2021	126731	18.35
DDA	CARRICO AQUATIC RESOURCES INC	05/24/2021	126732	4,765.48
CDA	CENTURYLINK	05/24/2021	126733	188.91
CDA	CHARTER COMMUNICATIONS	05/24/2021	126734	129.98
CDA	CROELL INC	05/24/2021	126735	1,056.00
CDA	DALCO	05/24/2021	126736	348.68
CDA	DELTA DENTAL OF WISCONSIN	05/24/2021	126737	4,561.23
CDA	EVANS PRINT & MEDIA GROUP	05/24/2021	126738	300.00
	MISSISSIPPI WELDERS SUPPLY CO INC	05/24/2021	126739	417.57
CDA		00, L ., LOL I		

City	of	S	pai	ta
------	----	---	-----	----

Page: 5 Jun 15, 2021 11:07AM

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	PREMIER COOPERATIVE	05/24/2021	126741	2,192.08
CDA	REINDERS INC	05/24/2021	126742	161.16
CDA	SECURIAN FINANCIAL GROUP INC	05/24/2021	126743	108.34
CDA	SLEEPY HOLLOW INC	05/24/2021	126744	.00
CDA	Sparta Chamber of Commerce	05/24/2021	126745	20,850.71
CDA	The First National Bank of Bangor	05/24/2021	126746	433.97
CDA		05/24/2021	126747	294.21
CDA	WI DEPT OF AG TRADE & CONSUMER PROTEC	05/24/2021	126748	980.00
CDA	XCEL ENERGY	05/24/2021	126749	3,624.18
CDA	Davy Laboratories	05/26/2021	126750	511.50
CDA CDA	E O Johnson Business Technologies EHLINGER, BRODIE J	05/26/2021 05/26/2021	126751 126752	6,475.00 198.00
CDA	Encikson, Craig	05/26/2021	126752	122.50
CDA	Markuson, Kira	05/26/2021	126753	96.00
CDA	MONROE COUNTY HWY DEPT	05/26/2021	126755	2,864.65
CDA	P & P PRODUCTS	05/26/2021	126756	164.65
CDA	Schroeder, Chris	05/26/2021	126750	50.00
CDA	WI DNR	05/26/2021	126758	125.00
CDA	Auto Value Parts Stores	05/27/2021	126796	729.27
CDA	AXON ENTERPRISE INC	05/27/2021	126790	355.30
CDA	B & B PLUMBING INC	05/27/2021	126798	499.30
CDA	B & M Technical Services Inc	05/27/2021	126799	17,937.80
CDA	BAKER & TAYLOR	05/27/2021	126800	528.28
CDA	CENGAGE LEARNING INC/GALE	05/27/2021	126801	192.58
CDA	CLEAN WATER TESTING LLC	05/27/2021	126802	210.00
CDA	Core & Main LP	05/27/2021	126803	1,710.00
CDA	CROELL INC	05/27/2021	126804	1,845.50
CDA	Davy Laboratories	05/27/2021	126805	311.75
CDA	Degenhardt Tire Inc	05/27/2021	126806	759.00
CDA	EVANS PRINT & MEDIA GROUP	05/27/2021	126807	108.55
CDA	Hagen's Sales & Service	05/27/2021	126808	32.64
CDA	HORST DISTRIBUTING INC	05/27/2021	126809	24.49
CDA	LEIS, CAROL	05/27/2021	126810	3.00
CDA	LOFFLER COMPANIES	05/27/2021	126811	55.19
CDA	MACQUEEN EQUIPMENT	05/27/2021	126812	339.14
CDA	MODERN DISPOSAL SYSTEMS LLC	05/27/2021	126813	17,785.01
CDA	Northern Lake Service Inc	05/27/2021	126814	2,540.40
CDA	O'REILLY AUTOMOTIVE INC	05/27/2021	126815	135.92
CDA	PERKINS OIL	05/27/2021	126816	408.80
CDA	QUILL CORPORATION	05/27/2021	126817	41.98
CDA	RAY O'HERRON CO INC	05/27/2021	126818	4,289.50
CDA	REINDERS INC	05/27/2021	126819	362.26
CDA	Schumacher Elevator Company	05/27/2021	126820	241.10
CDA	Seiler Instrument & Mfg Co Inc	05/27/2021	126821	142.37
CDA	SHERWIN WILLIAMS CO	05/27/2021	126822	474.25
CDA	SPARTA COOPERATIVE SERVICES	05/27/2021	126823	573.00
CDA	Total Energy Systems LLC	05/27/2021	126824	1,800.00
CDA	TRANE U.S. INC	05/27/2021	126825	3,601.00
CDA	Tri-State Business Machines	05/27/2021	126826	58.77
CDA	UniFirst Corporation	05/27/2021	126827	27.44
CDA	UpBeet Integrative Health LLC	05/27/2021	126828	557.74
CDA	USA Blue Book	05/27/2021	126829	170.39
CDA	Viking Electric Supply Inc	05/27/2021	126830	.00
CDA	Walmart - Community - City	05/27/2021	126831	941.42
CDA	Walmart Community - Water	05/27/2021	126832	396.47
CDA	WI DNR - Environmental Fees	05/27/2021	126833	8,590.23
CDA	EMPOWER RETIREMENT	05/07/2021	5072101	5,946.40

City of Sparta

Check Register

05/21 to 05/21

Page: 6 Jun 15, 2021 11:07AM

Journal	Payee or Description	Date	Check Number	Check Amount
CDA		05/07/2021		22 694 04
		05/07/2021	5072102	33,684.04
CDA		05/07/2021	5072103	9,478.66
	WI DEPT OF REVENUE - WH	05/07/2021	5072104	6,622.36
CDA-W		05/14/2021	5132101	3,700.00
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	05/17/2021	5172101	83,120.94
CDA	EMPOWER RETIREMENT	05/21/2021	5212101	5,946.40
CDA	INTERNAL REVENUE SERVICE	05/21/2021	5212102	33,059.57
CDA	WI DEPT OF REVENUE - WH	05/21/2021	5212103	6,558.99
CDA	WISCONSIN RETIREMENT SYSTEM	05/21/2021	5212104	43,822.60
CDP	FAHNING, TODD R - DIR DEP	05/07/2021	50721001	.00
CDP	HANSON, JULIE A - DIR DEP	05/07/2021	50721002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	05/07/2021	50721003	.00
CDP	LYDON, JENNIFER L - DIR DEP	05/07/2021	50721004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	05/07/2021	50721005	.00
CDP	VAN WORMER, MARK L - DIR DEP	05/07/2021	50721007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	05/07/2021	50721008	.00
CDP	EINER, LORI A - DIR DEP	05/07/2021	50721009	.00
CDP	FRIET, DEBRAA - DIR DEP	05/07/2021	50721010	.00
CDP	HAACK, DONNA J - DIR DEP	05/07/2021	50721010	.00
CDP	SCHMITZ, CAROL J - DIR DEP		50721011	.00
		05/07/2021		
CDP	SCHREIBER, AIMEE L - DIR DEP	05/07/2021	50721013	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	05/07/2021	50721014	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	05/07/2021	50721015	.00
CDP	WALLACE, NICOLE G - DIR DEP	05/07/2021	50721016	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	05/07/2021	50721017	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	05/07/2021	50721018	.00
CDP	BOLTIK, ANTHONY J - DIR DEP	05/07/2021	50721019	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	05/07/2021	50721020	.00
CDP	GUST, KRISTEN M - DIR DEP	05/07/2021	50721021	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	05/07/2021	50721022	.00
CDP	HUMPHREY, BRUCE - DIR DEP	05/07/2021	50721023	.00
CDP	LUKASEK, EDWARD J - DIR DEP	05/07/2021	50721024	.00
CDP	RILEY, KEVIN M - DIR DEP	05/07/2021	50721025	.00
CDP	STANEK, NORMAN G - DIR DEP	05/07/2021	50721026	.00
CDP	AMES, JOEL D - DIR DEP	05/07/2021	50721027	.00
CDP	BREY, TYREL J - DIR DEP	05/07/2021	50721028	.00
CDP	DUNFORD, RANDAL S - DIR DEP	05/07/2021	50721029	.00
CDP	ERICKSON, JESSICA R - DIR DEP	05/07/2021	50721030	.00
CDP		05/07/2021		
			50721031	.00
CDP		05/07/2021	50721032	.00
CDP	FISCHER, ZACHARY D - DIR DEP	05/07/2021	50721033	.00
CDP	GURALSKI, KYLE R - DIR DEP	05/07/2021	50721034	.00
CDP	JAMES, BRIAN R - DIR DEP	05/07/2021	50721035	.00
CDP	JOHNSON, COREY D - DIR DEP	05/07/2021	50721036	.00
CDP	KUEN, ANDREW J - DIR DEP	05/07/2021	50721037	.00
CDP	LEE, JENNA RM - DIR DEP	05/07/2021	50721038	.00
CDP	LUDOVICE, JACOB A - DIR DEP	05/07/2021	50721039	.00
CDP	MAGNUS, MARK J - DIR DEP	05/07/2021	50721040	.00
CDP	MITCHELL, JAGER C - DIR DEP	05/07/2021	50721041	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	05/07/2021	50721042	.00
CDP	NELSON, MARC D - DIR DEP	05/07/2021	50721043	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	05/07/2021	50721044	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	05/07/2021	50721044	.00
CDP	PIPKIN, JASON E - DIR DEP	05/07/2021	50721046	.00
CDP	REVELS, AMANDA N - DIR DEP	05/07/2021	50721040	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	05/07/2021	50721048	.00
CDP	SEUBERT, KYLE J - DIR DEP	05/07/2021	50721049	.00

City of Sparta

Check Register

05/21 to 05/21

Page: 7 Jun 15, 2021 11:07AM

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	TOVAR, JOSE V - DIR DEP	05/07/2021	50721050	.00
CDP	WAGNER, JAMAL J - DIR DEP	05/07/2021	50721051	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	05/07/2021	50721052	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	05/07/2021	50721053	.00
CDP	HANSEN, EDWARD L - DIR DEP	05/07/2021	50721054	.00
CDP	JONES, ERIK A - DIR DEP	05/07/2021	50721055	.00
CDP	MARTIN, CHRISTOPHER E - DIR DEP	05/07/2021	50721056	.00
CDP	MULLIKIN, BRET J - DIR DEP	05/07/2021	50721057	.00
CDP	OAKLEY, THOMAS K - DIR DEP	05/07/2021	50721058	.00
CDP	PAWLISCH, RYAN D - DIR DEP	05/07/2021	50721059	.00
CDP	WEAVER, SAMANTHA L - DIR DEP	05/07/2021	50721060	.00
CDP	BREY, JACOB J - DIR DEP	05/07/2021	50721061	.00
CDP	CLARK, GAIL L - DIR DEP	05/07/2021	50721062	.00
CDP	PASSEHL, DALE W - DIR DEP	05/07/2021	50721063	.00
CDP	THOMAS, SCOTT B - DIR DEP	05/07/2021	50721064	.00
CDP	THURSTON, DUSTIN A - DIR DEP	05/07/2021	50721065	.00
CDP	DIERCKS, CALEB T - DIR DEP	05/07/2021	50721066	.00
CDP	JOHNSON, DENNIS D - DIR DEP	05/07/2021	50721067	.00
CDP	KERSKA, JORDAN J - DIR DEP	05/07/2021	50721068	.00
CDP	ORNES, MATTHEW G - DIR DEP	05/07/2021	50721070	.00
CDP	SULLIVAN, RANDY P - DIR DEP	05/07/2021	50721071	.00
CDP	BECKER, JANICE M - DIR DEP	05/07/2021	50721072	.00
CDP	BETTS, BRIAN - DIR DEP	05/07/2021	50721073	.00
CDP	HANSON, TODD A - DIR DEP	05/07/2021	50721074	.00
CDP	PETERSON, SAMUEL J - DIR DEP	05/07/2021	50721075	.00
CDP	SCHWIER, LEE A - DIR DEP	05/07/2021	50721076	.00
CDP	FAHNING, TODD R - DIR DEP	05/21/2021	52121001	.00
CDP	HANSON, JULIE A - DIR DEP	05/21/2021	52121002	.00
CDP	HELLMAN, DANIEL J - DIR DEP	05/21/2021	52121003	.00
CDP	LYDON, JENNIFER L - DIR DEP	05/21/2021	52121004	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	05/21/2021	52121005	.00
CDP	VAN WORMER, MARK L - DIR DEP	05/21/2021	52121007	.00
CDP	CLARK, STEPHANIE A - DIR DEP	05/21/2021	52121008	.00
CDP	EINER, LORI A - DIR DEP	05/21/2021	52121009	.00
CDP	FRIET, DEBRAA - DIR DEP	05/21/2021	52121010	.00
CDP	HAACK, DONNA J - DIR DEP	05/21/2021	52121011	.00
CDP	SCHMITZ, CAROL J - DIR DEP	05/21/2021	52121012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	05/21/2021	52121013	.00
CDP	SHIPLEY, KRISTIN D - DIR DEP	05/21/2021	52121014	.00
CDP	TRYGGESTAD, MICHELLE M - DIR DEP	05/21/2021	52121015	.00
CDP	WALLACE, NICOLE G - DIR DEP	05/21/2021	52121016	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	05/21/2021	52121017	.00
CDP	WEISSENBERGER, AMY R - DIR DEP	05/21/2021	52121018	.00
CDP	AMES, JOEL D - DIR DEP	05/21/2021	52121019	.00
CDP	BREY, TYREL J - DIR DEP	05/21/2021	52121020	.00
CDP	DUNFORD, RANDAL S - DIR DEP	05/21/2021	52121021	.00
CDP	ERICKSON, JESSICA R - DIR DEP	05/21/2021	52121022	.00
CDP	ERICKSON, KYLE D - DIR DEP	05/21/2021	52121023	.00
CDP	FERGUSON, BOOKER T - DIR DEP	05/21/2021	52121024	.00
CDP		05/21/2021	52121025	.00
CDP	GURALSKI, KYLE R - DIR DEP	05/21/2021	52121026	.00
CDP	JAMES, BRIAN R - DIR DEP	05/21/2021	52121027	.00
CDP		05/21/2021	52121028	.00
CDP		05/21/2021	52121029	.00
CDP		05/21/2021	52121030	.00
CDP		05/21/2021	52121031	.00
CDP	MAGNUS, MARK J - DIR DEP	05/21/2021	52121032	.00

City o	f Sparta
--------	----------

Page: 8 Jun 15, 2021 11:07AM

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	MITCHELL, JAGER C - DIR DEP	05/21/2021	52121033	.00
CDP	MRDJENOVICH, BROCK V - DIR DEP	05/21/2021	52121034	.00
CDP	NELSON, MARC D - DIR DEP	05/21/2021	52121035	.00
CDP	NOTTESTAD, CHASE E - DIR DEP	05/21/2021	52121036	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	05/21/2021	52121037	.00
CDP	PIPKIN, JASON E - DIR DEP	05/21/2021	52121038	.00
CDP	REVELS, AMANDA N - DIR DEP	05/21/2021	52121039	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	05/21/2021	52121040	.00
CDP	SEUBERT, KYLE J - DIR DEP	05/21/2021	52121041	.00
CDP	TOVAR, JOSE V - DIR DEP	05/21/2021	52121042	.00
CDP	WAGNER, JAMAL J - DIR DEP	05/21/2021	52121043	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	05/21/2021	52121044	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	05/21/2021	52121045	.00
CDP	HANSEN, EDWARD L - DIR DEP	05/21/2021	52121046	.00
DP	JONES, ERIK A - DIR DEP	05/21/2021	52121047	.00
DP	MARTIN, CHRISTOPHER E - DIR DEP	05/21/2021	52121048	.00
DP	MULLIKIN, BRET J - DIR DEP	05/21/2021	52121049	.00
CDP	OAKLEY, THOMAS K - DIR DEP	05/21/2021	52121050	.00
DP	PAWLISCH, RYAN D - DIR DEP	05/21/2021	52121051	.00
DP	PIPER, DALE R - DIR DEP	05/21/2021	52121052	.00
DP	WEAVER, SAMANTHA L - DIR DEP	05/21/2021	52121053	.00
DP	BREY, JACOB J - DIR DEP	05/21/2021	52121054	.00
CDP	CLARK, GAIL L - DIR DEP	05/21/2021	52121055	.00
DP	PASSEHL, DALE W - DIR DEP	05/21/2021	52121056	.00
DP	THOMAS, SCOTT B - DIR DEP	05/21/2021	52121057	.00
DDP	THURSTON, DUSTIN A - DIR DEP	05/21/2021	52121058	.00
DDP	DIERCKS, CALEB T - DIR DEP	05/21/2021	52121059	.00
DP	JOHNSON, DENNIS D - DIR DEP	05/21/2021	52121060	.00
DP	KERSKA, JORDAN J - DIR DEP	05/21/2021	52121061	.00
DP	ORNES, MATTHEW G - DIR DEP	05/21/2021	52121063	.00
DP	SULLIVAN, RANDY P - DIR DEP	05/21/2021	52121064	.00
DP	BECKER, JANICE M - DIR DEP	05/21/2021	52121065	.00
DP	BETTS, BRIAN - DIR DEP	05/21/2021	52121066	.00
DP	HANSON, TODD A - DIR DEP	05/21/2021	52121067	.00
DP	PETERSON, SAMUEL J - DIR DEP	05/21/2021	52121068	.00
DP	SCHWIER, LEE A - DIR DEP	05/21/2021	52121069	.00

Grand Totals:

1,441,561.73

Report Criteria:

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

Pay Period	Journal	Check	Check	_	Payee		
Date	Code	Issue Date	Number	Payee	ID	GL Account	Amount
05/14/2021	PC	05/21/2021	126675	ZIEGLER, ANDREA R	1080	001-11000	437.34-
05/14/2021	PC	05/21/2021	126676	HASS, KENNETH L	3172	001-11000	212.40-
05/14/2021	PC	05/21/2021	126677	LEIS, VERNON C	3036	001-11000	212.40-
05/14/2021	PC	05/21/2021	126678	BRUEGGEMAN, HAYDEN M	9424	001-11000	328.55-
05/14/2021	PC	05/21/2021	126679	GEIER, GARRETT J	9025	001-11000	1,185.34-
05/14/2021	PC	05/21/2021	126680	HOLLIDAY, ANNALYSSA	9006	001-11000	92.35-
05/14/2021	PC	05/21/2021	126681	KASS, MICHAEL J	9410	001-11000	648.90-
05/14/2021	PC	05/21/2021	126682	MARTIN, JENNA J	9004	001-11000	47.10-
05/14/2021	PC	05/21/2021	126683	MONDAY, SARA E	9003	001-11000	83.11-
05/14/2021	PC	05/21/2021	126684	NADING, JERRY K	9220	001-11000	219.61-
05/14/2021	PC	05/21/2021	126685	PERKINS, SCOTT E	9377	001-11000	40.93-
05/14/2021	PC	05/21/2021	126686	PITSENBARGER, MAELYN R	9355	001-11000	115.44-
05/14/2021	PC	05/21/2021	126687	RAITEN, LAIRD B	9541	001-11000	339.44-
05/14/2021	PC	05/21/2021	126688	ROELS, THEODORE J	9403	001-11000	453.31-
05/14/2021	PC	05/21/2021	126689	SAVALL, BRUCE O	9451	001-11000	466.26-
05/14/2021	PC	05/21/2021	126690	SCHMITZ, BAMBI J	9371	001-11000	242.41-
05/14/2021	PC	05/21/2021	126691	SCHMITZ, JASON R		001-11000	242.41-
05/14/2021	PC	05/21/2021	126692	WIEGAND, LILY J	9375	001-11000	50.79-
05/14/2021	PC	05/21/2021	126693	WURZEL, DOUGLAS C	9348	001-11000	513.73-
05/14/2021	PC	05/21/2021	126694	ZIMMERMAN, HAILEE J	9302	001-11000	191.90-
05/14/2021	PC	05/21/2021	126695	HEMMERSBACH, DONALD G	8020	001-11000	1,158.62-
05/14/2021	PC	05/21/2021	126696	KIRCHHOFF, RAYMOND E	8027	001-11000	1,129.75-
05/14/2021	PC	05/21/2021	126697	SUND, MARK D	1060	001-11000	2,000.00-
05/14/2021	PC	05/21/2021	126697	SUND, MARK D	1060	001-11000	232.63-
05/14/2021	PC	05/21/2021	126698	LEIS, DOUGLAS J	8035	001-11000	100.00-
05/14/2021	PC	05/21/2021	126698	LEIS, DOUGLAS J	8035	001-11000	1,159.47-
05/14/2021	PC	05/21/2021	52121001	FAHNING, TODD R	1020	001-11000	2,493.18-
05/14/2021	PC	05/21/2021	52121001	HANSON, JULIE A	1020	001-11000	1,378.96-
	PC				1033		
05/14/2021	PC	05/21/2021 05/21/2021	52121003 52121004	HELLMAN, DANIEL J	1039	001-11000 001-11000	993.60-
05/14/2021	PC			LYDON, JENNIFER L			1,109.87-
05/14/2021		05/21/2021	52121005	SCHMITZ, BARBARA J	1059		1,079.02-
05/14/2021	PC	05/21/2021	52121006		4070	001-11000	4 705 44
05/14/2021	PC	05/21/2021	52121007	VAN WORMER, MARK L	1070		1,725.44-
05/14/2021	PC	05/21/2021	52121008	CLARK, STEPHANIE A	6027	001-11000	173.15-
05/14/2021	PC	05/21/2021	52121009	EINER, LORI A	6005	001-11000	888.35-
05/14/2021	PC	05/21/2021	52121010	FRIET, DEBRAA	6028	001-11000	73.88-
05/14/2021	PC	05/21/2021	52121011	HAACK, DONNA J	6035	001-11000	197.81-
05/14/2021	PC	05/21/2021		SCHMITZ, CAROL J		001-11000	287.86-
05/14/2021	PC	05/21/2021		SCHREIBER, AIMEE L		001-11000	1,268.99-
05/14/2021	PC	05/21/2021	52121014	SHIPLEY, KRISTIN D	6054	001-11000	822.84-
05/14/2021	PC	05/21/2021		TRYGGESTAD, MICHELLE M		001-11000	1,601.14-
05/14/2021	PC	05/21/2021	52121016			001-11000	1,172.57-
05/14/2021	PC	05/21/2021	52121017			001-11000	986.40-
05/14/2021	PC	05/21/2021	52121018	WEISSENBERGER, AMY R		001-11000	852.28-
05/14/2021	PC	05/21/2021	52121019	AMES, JOEL D	3000	001-11000	1,943.61-
05/14/2021	PC	05/21/2021	52121020	BREY, TYREL J	3118	001-11000	1,933.34-
05/14/2021	PC	05/21/2021	52121021	DUNFORD, RANDAL S	3011	001-11000	813.99-
05/14/2021	PC	05/21/2021	52121022	ERICKSON, JESSICA R	3008	001-11000	1,121.89-
05/14/2021	PC	05/21/2021	52121023	ERICKSON, KYLE D	3010	001-11000	2,174.64-
05/14/2021	PC	05/21/2021	52121024	FERGUSON, BOOKER T	3025	001-11000	2,087.47-

Check Register Report Dates: 5/1/2021-5/14/2021

Page: 2 Jun 15, 2021 11:08AM

021-5/14/2021		
Payee	Amount	

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
05/14/2021	PC	05/21/2021	52121025	FISCHER, ZACHARY D		001-11000	1,652.03-
05/14/2021	PC	05/21/2021	52121026	GURALSKI, KYLE R	3030	001-11000	2,227.50-
05/14/2021	PC	05/21/2021	52121027	JAMES, BRIAN R	3040	001-11000	1,878.86-
05/14/2021	PC	05/21/2021	52121028	JOHNSON, COREY D	3043	001-11000	1,755.47-
05/14/2021	PC	05/21/2021	52121029	KUEN, ANDREW J	3052	001-11000	1,017.16-
05/14/2021	PC	05/21/2021	52121030	LEE. JENNA RM	3032	001-11000	1,613.29-
05/14/2021	PC	05/21/2021	52121031	LUDOVICE, JACOB A	3033	001-11000	1,533.29-
05/14/2021	PC	05/21/2021	52121032	MAGNUS, MARK J	3014	001-11000	299.28-
05/14/2021	PC	05/21/2021	52121033	MITCHELL, JAGER C	3116	001-11000	1,345.64-
05/14/2021	PC	05/21/2021	52121034	MRDJENOVICH, BROCK V	3058	001-11000	1,531.62-
05/14/2021	PC	05/21/2021	52121035	NELSON, MARC D	3060	001-11000	1,518.64-
05/14/2021	PC	05/21/2021	52121036	NOTTESTAD, CHASE E	3100	001-11000	1,611.46-
05/14/2021	PC	05/21/2021	52121037	NOTTESTAD, EMILEE J	3062	001-11000	1,802.27-
05/14/2021	PC	05/21/2021	52121038	PIPKIN, JASON E	3075	001-11000	1,876.55-
05/14/2021	PC	05/21/2021	52121039	REVELS, AMANDA N	3078	001-11000	1,054.27-
05/14/2021	PC	05/21/2021	52121040	SCHROEDER, ETHAN W	3086	001-11000	1,327.52-
05/14/2021	PC	05/21/2021	52121041	SEUBERT, KYLE J	3090	001-11000	1,656.08-
05/14/2021	PC	05/21/2021	52121042	TOVAR, JOSE V	3112	001-11000	1,516.25-
05/14/2021	PC	05/21/2021	52121043	WAGNER, JAMAL J	3117	001-11000	1,578.76-
05/14/2021	PC	05/21/2021	52121044	BAUMAN, DOUGLAS B	9629	001-11000	470.98-
05/14/2021	PC	05/21/2021	52121045	GILBERTSON, BRADLY T	9022	001-11000	1,700.88-
05/14/2021	PC	05/21/2021	52121046	HANSEN, EDWARD L	9409	001-11000	1,341.41-
05/14/2021	PC	05/21/2021	52121047	JONES. ERIK A	9370	001-11000	1,059.19-
05/14/2021	PC	05/21/2021	52121048	MARTIN, CHRISTOPHER E	9675	001-11000	1,073.37-
05/14/2021	PC	05/21/2021	52121049	MULLIKIN, BRET J	9676	001-11000	1,361.19-
05/14/2021	PC	05/21/2021	52121050	OAKLEY, THOMAS K	9367	001-11000	350.76-
05/14/2021	PC	05/21/2021	52121051	PAWLISCH, RYAN D	9339	001-11000	1,225.17-
05/14/2021	PC	05/21/2021	52121052	PIPER, DALE R	9005	001-11000	1,038.07-
05/14/2021	PC	05/21/2021	52121053	WEAVER, SAMANTHA L	9383	001-11000	954.30-
05/14/2021	PC	05/21/2021	52121054	BREY, JACOB J	7002	001-11000	1,317.57-
05/14/2021	PC	05/21/2021	52121055	CLARK, GAIL L	7000	001-11000	1,528.85-
05/14/2021	PC	05/21/2021	52121056	PASSEHL, DALE W	7020	001-11000	1,885.03-
05/14/2021	PC	05/21/2021	52121057	THOMAS, SCOTT B	7025	001-11000	1,158.46-
05/14/2021	PC	05/21/2021	52121058	THURSTON, DUSTIN A	7026	001-11000	1,109.77-
05/14/2021	PC	05/21/2021	52121059	DIERCKS, CALEB T	8004	001-11000	1,051.77-
05/14/2021	PC	05/21/2021	52121060	JOHNSON, DENNIS D	8025	001-11000	1,412.38-
05/14/2021	PC	05/21/2021	52121061	KERSKA, JORDAN J	8028	001-11000	1,029.47-
05/14/2021	PC	05/21/2021	52121062	Void		001-11000	
05/14/2021	PC	05/21/2021	52121063	ORNES, MATTHEW G	8033	001-11000	972.87-
05/14/2021	PC	05/21/2021	52121064	SULLIVAN, RANDY P	8045	001-11000	1,092.36-
05/14/2021	PC	05/21/2021	52121065	BECKER, JANICE M	5005	001-11000	1,284.62-
05/14/2021	PC	05/21/2021	52121066	BETTS, BRIAN	5007	001-11000	1,413.76-
05/14/2021	PC	05/21/2021	52121067	HANSON, TODD A	5020	001-11000	1,724.46-
05/14/2021	PC	05/21/2021	52121068	PETERSON, SAMUEL J	5035	001-11000	1,346.20-
05/14/2021	PC	05/21/2021	52121069	SCHWIER, LEE A	5040	001-11000	1,128.19-

Grand Totals:

95

=

97,911.49-

_

CITY OF SPARTA				Check Register Report Dates: 5/1/2021-5/14/2021				
Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount	
Report Criter Comput	ia: ed checks i	ncluded						
	checks incl nental chec	uded ks included						
	tion checks							
	ecks include							

Report Criteria:

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

Pay Period	Journal	Check	Check	-	Payee		• · ·
Date	Code	Issue Date	Number	Payee	ID	GL Account	Amount
05/28/2021	PC	06/04/2021	126797	ZIEGLER, ANDREA R	1080	001-11000	409.03-
05/28/2021	PC	06/04/2021	126798	CHURCH, JAMES A	2016	001-11000	277.05-
05/28/2021	PC	06/04/2021	126799	LYDON, JOSHUA W	2024	001-11000	277.05-
05/28/2021	PC	06/04/2021	126800	HASS, KENNETH L	3172	001-11000	116.83-
05/28/2021	PC	06/04/2021	126801	LEIS, VERNON C	3036	001-11000	212.40-
05/28/2021	PC	06/04/2021	126802	BRUEGGEMAN, HAYDEN M	9424	001-11000	335.76-
05/28/2021	PC	06/04/2021	126803	GEIER, GARRETT J	9025	001-11000	1,383.85-
05/28/2021	PC	06/04/2021	126804	HOLLIDAY, ANNALYSSA	9006	001-11000	36.94-
05/28/2021	PC	06/04/2021	126805	KASS, MICHAEL J	9410	001-11000	616.27-
05/28/2021	PC	06/04/2021	126806	KLEMA, ISAAC D	9431	001-11000	378.41-
05/28/2021	PC	06/04/2021	126807	KRUEGER, ETHAN J	9677	001-11000	592.63-
05/28/2021	PC	06/04/2021	126808	MARTIN, JENNA J	9004	001-11000	27.48-
05/28/2021	PC	06/04/2021	126809	NADING, JERRY K	9220	001-11000	497.55-
05/28/2021	PC	06/04/2021	126810	PERKINS, SCOTT E	9377	001-11000	510.88-
05/28/2021	PC	06/04/2021	126811	RAITEN, LAIRD B	9541	001-11000	353.78-
05/28/2021	PC	06/04/2021	126812	ROELS, THEODORE J	9403	001-11000	467.30-
05/28/2021	PC	06/04/2021	126813	SAVALL, BRUCE O	9451	001-11000	638.69-
05/28/2021	PC	06/04/2021	126814	SPRAIN, MADELYN J	9470	001-11000	92.35-
05/28/2021	PC	06/04/2021	126815	STUESSEL, BRETT J	9429	001-11000	299.07-
05/28/2021	PC	06/04/2021	126816	STUESSEL, ISAAC T	9413	001-11000	437.54-
05/28/2021	PC	06/04/2021	126817	STUESSEL, KENNEDY I	9469	001-11000	73.88-
05/28/2021	PC	06/04/2021	126818	WURZEL, DOUGLAS C	9348	001-11000	478.44-
05/28/2021	PC	06/04/2021	126819	ZIMMERMAN, HAILEE J	9302	001-11000	90.50-
05/28/2021	PC	06/04/2021	126820	HEMMERSBACH, DONALD G	8020	001-11000	1,158.62-
05/28/2021	PC	06/04/2021	126821	KIRCHHOFF, RAYMOND E	8027	001-11000	1,129.75-
05/28/2021	PC	06/04/2021	126822	SUND, MARK D	1060	001-11000	2,000.00-
05/28/2021	PC	06/04/2021	126822	SUND, MARK D	1060	001-11000	232.64-
05/28/2021	PC	06/04/2021	126823	LEIS, DOUGLAS J	8035	001-11000	100.00-
05/28/2021	PC	06/04/2021	126823	LEIS, DOUGLAS J	8035	001-11000	1,159.46-
05/28/2021	PC	06/04/2021	60421001	FAHNING, TODD R	1020	001-11000	2,462.39-
05/28/2021	PC	06/04/2021	60421002	HANSON, JULIE A	1033	001-11000	1,566.96-
05/28/2021	PC	06/04/2021	60421003	HELLMAN, DANIEL J	1039	001-11000	993.60-
05/28/2021	PC	06/04/2021	60421004	LYDON, JENNIFER L	1042	001-11000	1,109.87-
05/28/2021	PC	06/04/2021	60421005	SCHMITZ, BARBARA J	1059	001-11000	1,079.02-
05/28/2021	PC	06/04/2021	60421006	Void		001-11000	
05/28/2021	PC	06/04/2021	60421007	VAN WORMER, MARK L	1070	001-11000	1,689.44-
05/28/2021	PC	06/04/2021	60421008	CLARK, STEPHANIE A	6027	001-11000	343.75-
05/28/2021	PC	06/04/2021	60421009	EINER, LORI A	6005	001-11000	888.35-
05/28/2021	PC	06/04/2021	60421010	FRIET, DEBRAA	6028	001-11000	103.89-
05/28/2021	PC	06/04/2021	60421011	HAACK, DONNA J	6035	001-11000	533.43-
05/28/2021	PC	06/04/2021	60421012	SCHMITZ, CAROL J		001-11000	295.53-
05/28/2021	PC	06/04/2021	60421013	SCHREIBER, AIMEE L	6053	001-11000	1,233.71-
05/28/2021	PC	06/04/2021	60421014	SHIPLEY, KRISTIN D	6054	001-11000	822.84-
05/28/2021	PC	06/04/2021	60421015	TRYGGESTAD, MICHELLE M	6009	001-11000	1,601.14-
05/28/2021	PC	06/04/2021	60421016	WALLACE, NICOLE G		001-11000	1,172.57-
05/28/2021	PC	06/04/2021		WEGNER, KIMBERLY A	6029		998.78-
05/28/2021	PC	06/04/2021	60421018		6031	001-11000	852.28-
05/28/2021	PC	06/04/2021	60421019			001-11000	277.05-
05/28/2021	PC	06/04/2021	60421020	BRUEGGEMAN, KEVIN K		001-11000	277.05-
05/28/2021	PC	06/04/2021	60421021	GUST, KRISTEN M	2020	001-11000	574.61-

Check Register Report Dates: 5/15/2021-5/28/2021

Page: 2 Jun 15, 2021 11:08AM

Pay Period	Journal	Check	Check		Payee		
Date	Code	Issue Date	Number	Рауее	ID	GL Account	Amount
05/28/2021	PC	06/04/2021	60421022	HOFFLAND, MATTHEW G	2015	001-11000	277.05-
05/28/2021	PC	06/04/2021	60421023	HUMPHREY, BRUCE	2017	001-11000	277.05-
05/28/2021	PC	06/04/2021	60421024	LUKASEK, EDWARD J	2013	001-11000	227.05-
05/28/2021	PC	06/04/2021	60421025	RILEY, KEVIN M	2028	001-11000	277.05-
05/28/2021	PC	06/04/2021	60421026	AMES, JOEL D	3000	001-11000	1,699.53-
05/28/2021	PC	06/04/2021	60421027	BREY, TYREL J	3118	001-11000	1,789.89-
05/28/2021	PC	06/04/2021	60421028	DUNFORD, RANDAL S	3011	001-11000	927.17-
05/28/2021	PC	06/04/2021	60421029	ERICKSON, JESSICA R	3008	001-11000	1,099.44-
05/28/2021	PC	06/04/2021	60421030	ERICKSON, KYLE D	3010	001-11000	1,631.52-
05/28/2021	PC	06/04/2021	60421031	FERGUSON, BOOKER T	3025	001-11000	2,087.46-
05/28/2021	PC	06/04/2021	60421032	FISCHER, ZACHARY D	3026	001-11000	1,826.56-
05/28/2021	PC	06/04/2021	60421033	GURALSKI, KYLE R	3030	001-11000	1,910.48-
05/28/2021	PC	06/04/2021	60421034	JAMES, BRIAN R	3040	001-11000	2,097.27-
05/28/2021	PC	06/04/2021	60421035	JOHNSON, COREY D	3043	001-11000	1,810.04-
05/28/2021	PC	06/04/2021	60421036	KUEN, ANDREW J	3052	001-11000	1,224.27-
05/28/2021	PC	06/04/2021	60421037	LEE, JENNA RM	3032	001-11000	1,606.05-
05/28/2021	PC	06/04/2021	60421038	LUDOVICE, JACOB A	3033	001-11000	1,482.06-
05/28/2021	PC	06/04/2021	60421039	MAGNUS, MARK J	3014	001-11000	299.28-
05/28/2021	PC	06/04/2021	60421040	MITCHELL, JAGER C	3116	001-11000	1,592.24-
05/28/2021	PC	06/04/2021	60421041	MRDJENOVICH, BROCK V	3058	001-11000	1,542.43-
05/28/2021	PC	06/04/2021	60421042	NELSON, MARC D	3060	001-11000	1,516.69-
05/28/2021	PC	06/04/2021	60421043	NOTTESTAD, CHASE E	3100	001-11000	833.06-
05/28/2021	PC	06/04/2021	60421044	NOTTESTAD, EMILEE J	3062	001-11000	1,712.61-
05/28/2021	PC	06/04/2021	60421045	PIPKIN, JASON E	3075	001-11000	1,876.55-
05/28/2021	PC	06/04/2021	60421046	REVELS, AMANDA N	3078	001-11000	1,054.29-
05/28/2021	PC	06/04/2021	60421047	SCHROEDER, ETHAN W	3086	001-11000	1,335.25-
05/28/2021	PC	06/04/2021	60421048	SEUBERT, KYLE J	3090	001-11000	1,708.58-
05/28/2021	PC	06/04/2021	60421049	TOVAR, JOSE V	3112	001-11000	1,516.24-
05/28/2021	PC	06/04/2021	60421050	WAGNER, JAMAL J	3117	001-11000	1,963.56-
05/28/2021	PC	06/04/2021	60421051	BAUMAN, DOUGLAS B	9629	001-11000	470.98-
05/28/2021	PC	06/04/2021	60421052	GILBERTSON, BRADLY T	9022	001-11000	1,700.88-
05/28/2021	PC	06/04/2021	60421053	HANSEN, EDWARD L	9409	001-11000	1,341.41-
05/28/2021	PC	06/04/2021	60421054	JONES, ERIK A	9370	001-11000	1,059.20-
05/28/2021	PC	06/04/2021	60421055	MARTIN, CHRISTOPHER E	9675	001-11000	1,073.35-
05/28/2021	PC	06/04/2021	60421055	MULLIKIN, BRET J	9676	001-11000	1,361.19-
05/28/2021	PC	06/04/2021	60421050	OAKLEY, THOMAS K	9367	001-11000	467.03-
05/28/2021	PC	06/04/2021	60421057	PAWLISCH, RYAN D	9339	001-11000	1,225.17-
05/28/2021	PC	06/04/2021	60421058	PIPER, DALE R	9005	001-11000	878.95-
	PC	06/04/2021		STUESSEL, AUSTIN R		001-11000	603.25-
05/28/2021 05/28/2021	PC	06/04/2021	60421060	WEAVER, SAMANTHA L		001-11000	
05/28/2021	PC						954.30-
05/28/2021	PC PC	06/04/2021	60421062	BREY, JACOB J CLARK, GAIL L		001-11000 001-11000	1,400.43- 1 846 62-
		06/04/2021		,		001-11000	1,846.62-
05/28/2021	PC	06/04/2021	60421064	PASSEHL, DALE W			1,885.04-
05/28/2021	PC	06/04/2021	60421065	THOMAS, SCOTT B		001-11000	1,158.45-
05/28/2021	PC	06/04/2021	60421066	THURSTON, DUSTIN A		001-11000	1,109.77-
05/28/2021 05/28/2021	PC	06/04/2021	60421067	DIERCKS, CALEB T		001-11000	1,051.77-
	PC	06/04/2021	60421068	JOHNSON, DENNIS D		001-11000	1,412.39-
05/28/2021	PC	06/04/2021	60421069	KERSKA, JORDAN J	8028	001-11000	1,029.47-
05/28/2021	PC	06/04/2021	60421070	Void	0000	001-11000	070.07
05/28/2021	PC	06/04/2021	60421071	ORNES, MATTHEW G		001-11000	972.87-
05/28/2021	PC	06/04/2021		SULLIVAN, RANDY P		001-11000	912.29-
05/28/2021	PC	06/04/2021		BECKER, JANICE M		001-11000	1,202.60-
05/28/2021	PC	06/04/2021		BETTS, BRIAN		001-11000	1,308.29-
05/28/2021	PC	06/04/2021		HANSON, TODD A		001-11000	1,759.45-
05/28/2021	PC	06/04/2021		PETERSON, SAMUEL J		001-11000	1,299.22-
05/28/2021	PC	06/04/2021	60421077	SCHWIER, LEE A	5040	001-11000	1,205.03-

CITY OF SPARTA			Check Register Report Dates: 5/15/2021-5/28/2021					Page: 3 Jun 15, 2021 11:08AM	
Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount		
Grand Totals:		106				103,150.53-			
Report Criter	ria:								
Comput	ed checks i	ncluded							
Manual	checks incl	uded							
Supplen	nental chec	ks included							
	tion checks	included							
Termina									

ORDINANCE NO.

ORDINANCE PERTAINING TO REMOVAL OF SCHOOL ZONE PARKING RESTRICTIONS AT 217 NORTH RUSK AVENUE TO 711 PINE STREET (THE OLD LAKEVIEW SCHOOL)

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

Section 1. Sec. 7-94(a) of the Code of City Ordinances is hereby amended so that Paragraph Five (5) pertaining to parking at 217 North Rusk Ave. to 711 Pine Street (Lakeview School) shall be deleted and the remaining paragraphs to be renumbered and to read as follows:

Sec. 7-94. - School zones.

(a)No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked for any period of time between the hours of 7:30 a.m. and 4:30 p.m. on school days on the following streets and public ways:

(1) The south side of East Franklin Street from the east line of North Spring Street to the west line of North Benton Street.

(2) The west side of North Benton Street from the south line of East Franklin Street to the north line of the driveway of the school parking lot.

(3) The east side of South L Street from the north line of West Oak Street to the south line of West Main Street.

(4) The west side of South L Street, commencing at the south side of Jefferson Avenue, thence 250 feet south.

(5) On the following streets and public ways, residential parking only from 7:30 a.m. to 4:30 p.m. school days only, to-wit\

a. North side of West Montgomery Street from North Black River Street to Drake Street.

B .South side of West Montgomery Street from Goodman Street to Drake Street.

c. Goodman Street, Russell Street, Williams Street and Eyler Street.

(6) The east side of Spring Street for the first 360 feet south of Franklin Street.

(7) The West side of L for the first 150 feet North of Oak Street.

(8) On the following streets and public ways, residential parking only, for the first 130 feet south of Central Avenue on the east side of North L Street.

(Prior Code, § 7.06(8); Ord. No. 979, § 1, 7-15-2020)

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

Dated this 16th day of June, 2021.

OFFERED BY:

Alderman Jim Church

PASSED this 16th day of June, 2021.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

Sec. 7-94. - School zones.

(a)No person shall park a motor vehicle and no owner of a motor vehicle shall allow it to be parked for any period of time between the hours of 7:30 a.m. and 4:30 p.m. on school days on the following streets and public ways:

(1) The south side of East Franklin Street from the east line of North Spring Street to the west line of North Benton Street.

(2) The west side of North Benton Street from the south line of East Franklin Street to the north line of the driveway of the school parking lot.

(3) The east side of South L Street from the north line of West Oak Street to the south line of West Main Street.

(4) The west side of South L Street, commencing at the south side of Jefferson Avenue, thence 250 feet south.

(5) The south side of Pine Street from the east lot line of the property located at 217 North Rusk Ave. to the east line of the driveway of Lakeview School onto Pine Street.

(6) On the following streets and public ways, residential parking only from 7:30 a.m. to 4:30 p.m. school days only, to-wit:a.North side of West Montgomery Street from North Black River Street to Drake Street.b.South side of West Montgomery Street from Goodman Street to Drake Street.c.Goodman Street, Russell Street, Williams Street and Eyler Street.

(7) The east side of Spring Street for the first 360 feet south of Franklin Street.

(8) The West side of L for the first 150 feet North of Oak Street.(9)On the following streets and public ways, residential parking only, for the first 130 feet south of Central Avenue on the east side of North L Street.(b)No person shall pick-up or drop-off students on West Division Street or Hart Rd. between the hours of 7:00 a.m. to 4:30 p.m. on school days.

(Prior Code, § 7.06(8); Ord. No. 979, § 1, 7-15-2020)

Remove (5) for the police department street parking.

ORDINANCE NO. _____ ORDINANCE PERTAINING TO PROHIBITION OF SEXTING OF MINORS

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

Section 1. CHAPTER 9 - ARTICLE V – DIVISION 6 of the Code of City Ordinances is hereby created to read as follows:

Article V- Division 6 - MINOR SEXTING PROHIBITED

Sec. 9-250

A. Definitions: As used in this section, the following terms shall have the meanings indicated:

HARMFUL TO MINORS: Means any reproduction, imitation, characterization, description, exhibition, presentation, or representation, of whatever kind or form, depicting nudity, sexual conduct, or sexual excitement when it:

1. Predominantly appeals to a prurient, shameful or morbid interest;

2. Is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable material or conduct for minors; and

3. Taken as a whole, is without serious literary, artistic, political, or scientific value for minors.

MINOR: Means any person under the age of eighteen (18) years.

NUDITY: Means the showing of the human male or female genitals, pubic area, or buttocks with less than a fully opaque covering; or the showing of the female breast with less than a fully opaque covering of any portion thereof below the top of the nipple; or the depiction of covered male genitals in a discernibly turgid state. A mother's breastfeeding of her baby does not under any circumstances constitute "nudity", irrespective of whether or not the nipple is covered during or incidental to feeding.

B. Offenses: A minor commits the offense of sexting by knowingly:

1. Using a computer, or any other device capable of electronic data transmission or distribution, to transmit or distribute to another minor any photograph or video of any person which depicts nudity and is harmful to minors.

2. Possessing a photograph or video of any person that was transmitted or distributed by another minor which depicts nudity and is harmful to minors. A minor does not violate this paragraph if all of the following apply:

a. The minor did not solicit the photograph or video;

b. The minor took reasonable steps to report the photograph or video to a school or law enforcement official; and

c. The minor did not transmit or distribute the photograph or video to a third party other than a school or law enforcement official.

3. Using a computer, or any other device capable of electronic data transmission or distribution, to transmit or distribute to another minor any text, correspondence, or message of a sexual nature when it:

a. Predominantly appeals to a prurient, shameful or morbid interest;

b. Is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable material or conduct for minors; and

c. Taken as a whole, is without serious literary, artistic, political, or scientific value for minors.

4. Soliciting the transmission or distribution of any text, correspondence, message, photograph or video from another minor that would itself be prohibited by this section.

C. Penalty: Any person who shall violate any provision of this section shall, upon conviction, be subject to a penalty of not more than thirty dollars (\$30.00) plus costs.

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

Dated this 16th day of June, 2021.

OFFERED BY:

Alderman Jim Church

PASSED this 16th day of June, 2021.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

RESOLUTION APPROVING CERTIFIED SURVEY MAP (Brad Bohl)

WHEREAS, the Planning Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of Brad Bohl,

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

Dated this 16th day of June, 2021.

OFFERED BY:

Alderman: Kevin Riley

APPROVED

Kristen Gust, Mayor



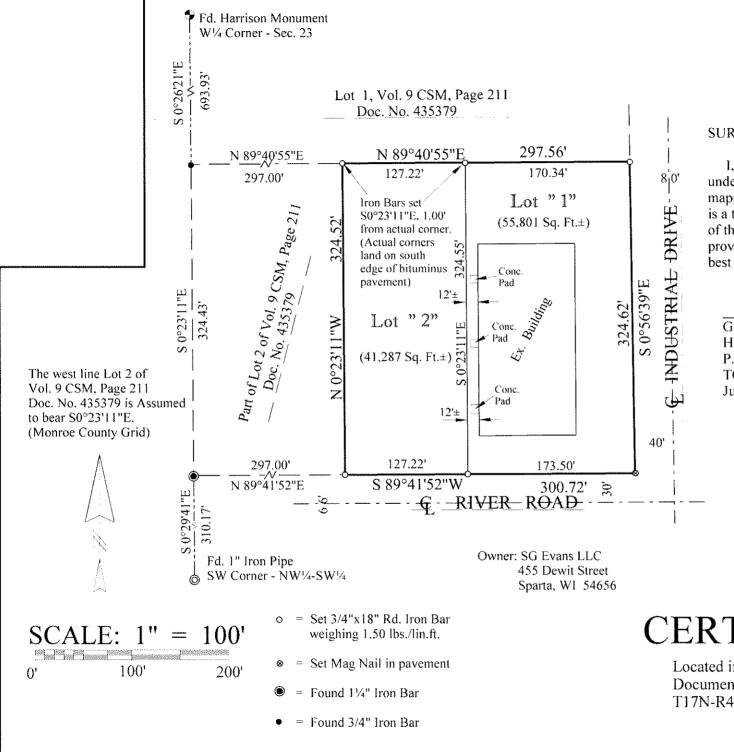
Bicycling Capital of America

PLAN COMMISSION APPLICATION FORM

Date:	6/8/21		
Name/Company:		A. Sime	: Assoc Garold Sime
Address:	P. 0	· Box	50
	TG	mak	WI 54660
Phone:		372-	1
Purpose:		P land:	
Meeting Date:			
Fee:	\$ _ 50.00		CITY OF SPARTA
Fee Schedule:			JUN () 8 2021
Subdivision Pla PUD Review Lot Division/CS Grading/Fillling ET Zoning Pern ET Zoning pern	e: ning Change Review (business) t Review M Approval s/Stormwater nit Residential nit Accessory	\$75.00 \$250.00 \$75.00 \$150.00 \$150.00 \$50.00 \$50.00 \$50.00 \$25.00	PAID Mail To: Building & Zoning Office 201 W Oak Street Sparta, WI 54656 PH: (608) 269-4340
ET Zoning Pern Industrial, Man	,	\$75.00	

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

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



SURVEYOR'S CERTIFICATE

I, Garold A. Sime, do hereby certify that by the order and under the direction of Mr. Brad Bohls, I have surveyed and mapped the property shown hereon and that the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes to the best of my knowledge and belief.

GAROLD A. SIME, PROFESSIONAL LAND SURVEYOR S-1261 H. A. SIME & ASSOCIATES P. O. BOX 50 TOMAH, WISCONSIN 54660 June 8, 2021



CERTIFIED SURVEY MAP

Sheet 1 of 2

Located in Lot 2 of Vol. 9 Certified Survey Maps, Page 211, Document No. 435379 being part of the NW¼-SW¼, Sec. 23, T17N-R4W, City of Sparta, Monroe County, WI

File 5627A

DESCRIPTION

Lot 2 of Vol. 9 Certified Survey Maps, Page 211, Document Number 435379 except the West 297.00 feet thereof, being part of the NW¹/4-SW¹/4, Section 23, T17N-R4W, City of Sparta, Monroe County, Wisconsin also described as follows: Commencing at the W¹/4 corner of said Section 23; thence S0°26'21"E, a distance of 693.93 feet to the Northwest corner of said Lot 2; thence N89°40'55"E along the north line of said Lot 2, a distance of 297.00 feet, being the Point of Beginning; thence continuing N89°40'55"E a distance of 297.56 feet to the Northeast corner of said Lot 2; thence S0°56'39"E, a distance of 324.62 feet to the Southeast corner of said Lot 2; thence S89°41'52"W along the south line of said Lot 2, a distance of 300.72 feet; thence N0°23'11"W, a distance of 324.52 feet to the Point of Beginning. Subject to all easements and right-of-ways of record.

June 8, 2021

COMMON COUNCIL RESOLUTION

RESOLVED that this Certified Survey Map located in Lot 2 of Vol. 9 Certified Survey Maps, Page 211 Document Number 435379 being part of the NW¼-SW¼, Section 23, T17N-R4W, City of Sparta, Monroe County, Wisconsin is hereby approved by the Common Council of the City of Sparta.

Date

Mayor - Kristen Gust

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

Date

City Clerk - Julie Hanson

CERTIFIED SURVEY MAP

Located in Lot 2 of Vol. 9 Certified Survey Maps, Page 211, Document No. 435379 being part of the NW¼-SW¼, Sec. 23, T17N-R4W, City of Sparta, Monroe County, WI

Sheet 2 of 2

File 5627A



Erv's Sparta Area Fire Protection District 202 E. Oak St. Sparta, WI 54656 (608) 269-5493 Mike Arnold, Chief



NOTICE OF APPOINTMENT - BOARD OF TRUSTEES

The City of Sparta does hereby appoint

__to a three (3) year term to the Board of

Trustees of Erv's Sparta Area Fire Protection District commencing July 1, 2021.

	(Mayor, City of Sparta)
Signed:_	
(City Clerk)
	Date:
*****	* * * * * * * * * * * * * * * * * * * *
I,	, do hereby accept the appointment as
Trustee of The Erv's Sparta Ar commencing on July 1, 2021.	ea Fire Protection District for a term of three (3) years,
	Signed:
	5
	Date:
Phone Number:	
Email Address:	

Mailing Address:_____

City Administration Report June 2021

City Projects & Information

-Police Department is still coming along very well. We are on budget and appear to be ahead of schedule. We plan on an "open house" to the public sometime in early August.

Budget

2021 budget mill rate \$5.78.

Financial

-Financial report attached for May.

Economic Development

-Brook's Tractor started construction

-Ken's Custom Cabinets started construction

-Apartment project at old school on E. Franklin Street (Spartan Lofts) has started

-Closed on property in South Pointe for Martin Warehousing. Construction schedule should be forthcoming.

-Arctic Freight has closed on the property and will begin construction this summer.

-WTC addition project has started

-Working with a few prospects at this time in both business parks.

Other news

Butterfest went very well. Weather cooperated, pool was busy and the parade was great!



Jeanette Burlingame Beau Burlingame p. (414)852-7949 p. (414)688-7959

Burlingame.j@hotmail.com Burlingame.b@hotmail.com

Table of Contents

I.	Executive Summary
	Our Business:
	Experience:
II.	Description of Business
	Company Ownership and Management:
	Location:
	Products and Services:
	In Conclusion
	Timeline:

Executive Summary

Our Business:

Sparta Bottling Co. is a production facility/beer hall/cocktail lounge/restaurant/banquet hall/and office. Sparta Bottling Co. will house two separate businesses, B3 Bitters Co. and Penny Farthing Soda Co.. Both companies will make quality, high end, locally sourced products that are complementary of each other and of the greater mission of Sparta Bottling Co. Additional office space on the second floor of the facility will be used as affordable mixed use community space for Small local businesses, or as long-term office space for established local businesses.

Our Mission:

Sparta Bottling Co's. mission is to bring a large community orientated space to Downtown Sparta. The restaurant portion of the business will bring an incredible menu of fine locally sourced foods to a downtown that is in much need of a great food option that can accommodate large groups. The weekend enthusiasts will flock to our downtown for chance to tour and see the production of small batch craft sodas and bitters. The large indoor space and large outdoor space set in an old Police Station will be a huge draw for the people of our city and the surrounding areas. Those large spaces and available stage will also give the downtown a much needed venue for weddings, concerts, and other private events. The mixed office space will harbor a creative and inclusive environment for people from all demographics.

Experience:

Beau and Jeanette have already transformed a historic building into a flourishing business and communal gathering place. Their time and efforts have made the Beer Shop not only a local favorite but have also garnered the attention of beer enthusiasts and breweries from across the state. Their experience in using seasonal ingredients in sodas and beers at home will ensure a good quality product from the start. They also have done lots of at home experimenting with the extraction of flavors and medicinal properties from many different herbs, flowers, and other various plants.

Beau and Jeanette have lots of experience running small businesses and working in and managing portions of larger companies. Beau is the former Tasting Room and Hospitality Manager for Pearl Street Brewery in La Crosse. As the Tasting Room and Hospitality Manager, he oversaw all day-to-day operations in the tasting room including supply ordering and management, hiring and training and scheduling staff. As Hospitality Manager Beau scheduled, booked, and executed events both big and small, and both inhouse and off-site. His current role of Owner/Manager of Beer Shop mirrors those duties along with all other facets of the business i.e., HR, payroll, etc. Jeanette is Program Manager for Community Hunger Solutions, a nonprofit food pantry that delivers organic produce and dairy to communities in need. She also has experience as Warehouse Manager for a local maple farm, B&E's Trees. Her years of management and coordination skills, especially with a luxury item such as bourbon barrel aged syrup, will mirror the needs of Sparta Bottling Co. and its subsidiaries. All products being made at the facility would be considered "luxury" items.

Description of Business

Company Ownership and Management:

Beau will manage all day-to-day operations and administrative duties. A second full time employee will also be hired immediately to help with administrative duties and day-to-day operations. A part time accountant will be hired to help with the finances and record keeping. As business grows, staff will be brought on full time to work at the different entities under the Sparta Bottling Co. umbrella.

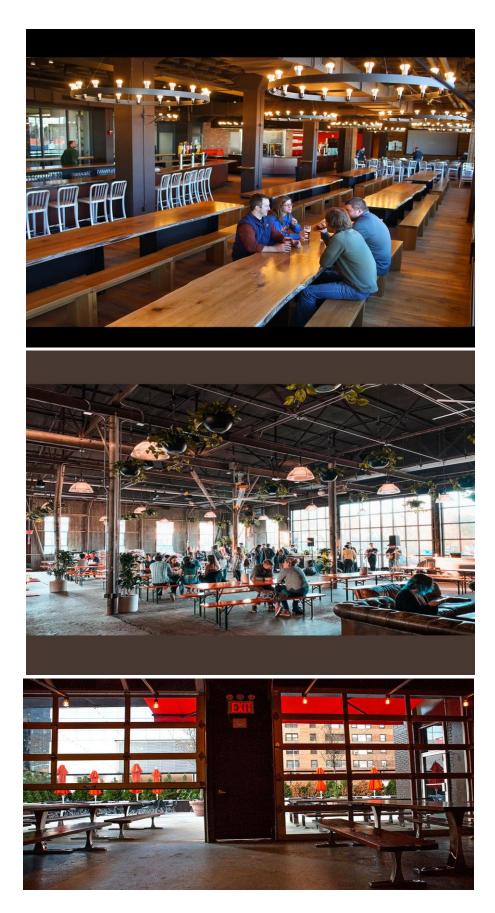
Location:

The old police station is a great facility for several reasons. Perhaps the best being its shear size which allows us to seat many people for food service and allow the building to be rented for large weddings, concerts, and events. It has a nice location just a half a block off Water Street, surrounded by other historic and beautiful buildings. A public parking lot across the street will also be great for accommodating busy weekends. The empty lot on the east side of the building also has potential for use once such discussions are had between owners of said properties. The front and back of the building also have a generous amount of space for outdoor seating and games and the large garage doors will draw a ton of attention once all the doors are changed over to all glass garage doors.



INTERIOR

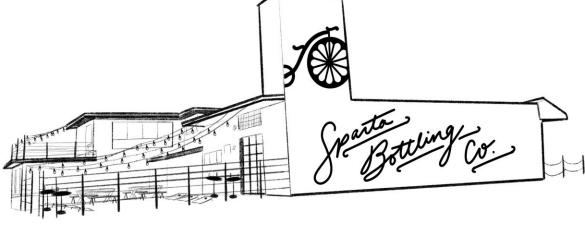
The interior will be very reminiscent of an old German Beer Hall. Opening all the doors will give a great open-air feel while sun will naturally light up and warm the building even during winter. At night, long family style beer hall tables will be lit up by large industrial but simple chandeliers. The glow of Edison style lightbulbs with give off a warm feeling that will complement the wood tables and wood bar. In the seating area, but fenced off from the public, will be our bottling line, copper and stainless kettles and tanks, and racks of wine and whiskey barrels that contain our barrel aged bitters, all on display for the curious minded tourists that come for lunch and a chance to see and purchase our fine products. Against the west wall of the garage/beer hall will be a stage to accommodate live polka for our Friday night fish fry's, DJ's for weddings, or local, regional, and national acts to come in and perform.

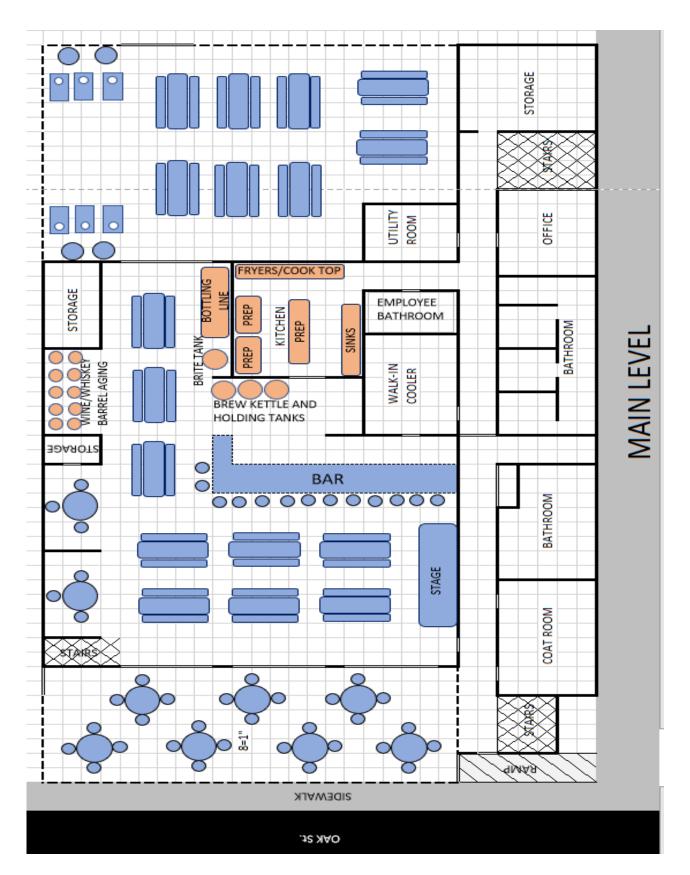


EXTERIOR

The exterior of the building will stay true to its current design and color scheme. A large mural on the east wall will attract patrons and more character to our growing downtown vibe. The current garage doors will be replaced with all glass ones to give people passing by a glimpse of the inside. The space outside of the garage doors in the front of the building will be used as a large patio for tables with umbrellas. A waist high steel fence decorated with flower baskets will add curb appeal and safety. There will also be a large beer garden behind the building. This seating area will have many tables, games and a firepit. It will also have a small outdoor bar so people can remain outside and receive faster service. String lights will be span from the building to the posts of the 8 foot tall privacy fence that will surround this area. A large gate will be installed in the fence to allow vehicles to pick up and deliver goods from our facility.







Interior and Exterior Floor plan, Main Level

Products and Services:



Sparta Bottling Co. will be a production facility for several unique businesses. Two of the businesses will be B3 Bitters Co. and Penny Farthing Soda company. The idea is to also rent our equipment and space to other start up beverage and food related companies so that they can bottle, package, store, and ship their products.

The bar will be open to the public Thursday-Sunday with a focus on craft cocktails made with local/reginal spirits. There will also be a selection of local/reginal craft beers available, along with a selection of tried-and-true beer and spirits for the more casual drinker.

The kitchen will be open Friday-Sunday with a short and simple menu for lunch and dinner, including a Friday Night Fish Fry. Menu items will be simple and seasonal in nature but high on quality and attention to detail. All foods will be sourced as locally as possible.

The large space will be ideal for large private gatherings such as weddings, fundraisers, and corporate events. The stage also makes it possible for Downtown Sparta to have a music venue that can draw local, regional, and lesser-known national acts. These may be free or ticketed events.

The second-floor office spaces will be rented out for short or long-term occupancy by local companies both new and established. Rent prices will be determined on client-to-client basis. Perks of renting these offices may include a roof top private lounge area and a small work out room.



B3 Bitters Co. is a producer of high quality and small batch bitters. Bitters is not simply that brownish red stuff that you dash in to your old fashioned. It's an extraction of flavors, colors, and medicinal properties from a variety of botanicals. Once proper ageing and extraction has occurred, they are then blended and bottled. B3's mission is to make a variety of bitters from native plants and experiment with aging some of the product in wine and spirit barrels. This product will be marketed and sold to bars, cocktail bars, and restaurants around the state. It will also be used in house by the Sparta Bottling Co. kitchen in their food and drink menus.

Open tours and education about the benefits and production of bitters, will be available on weekends with special events occurring throughout the year. B3 Bitters will be available to purchase at the facility and eventually, in stores. Bitters and its production will attract craft beverage enthusiast from all over the state, making Sparta even more of a destination for tourism.

The State of Wisconsin considers the production of bitters and tinctures to be a food related endeavor. Which means the launch of B3 much quicker and easier than other alcohol related businesses.



A Penny Farthing is the name of the big-wheeled bike that we so often use in our city. Penny Farthing Soda Co. will make several varieties tonic waters and seasonal sodas that will draw interest year-round from fans and foodies alike. Flavors like Blueberry Basil, Habanero Pineapple, Ginger Melon, and Citrus Lavender are exciting enough for adults while sweet and delightful enough for kids. House made sodas will be sweetened with honey, maple syrup, and sorghum syrup from WI farms. The sodas will be for sale on premises and will be used in house as the soda water of choice for Sparta Bottling Co.'s kitchen and bar. It will also eventually be available in stores.

Having a craft soda company in our downtown will draw the attention of craft beverage enthusiasts from all over the state. Its also family friendly! Imagine the pride of both children and adults, in sharing and drinking the official soda of Sparta. Our hometown soda company will be marketed and sold to restaurants, bars, and events within the city and its surrounding area.

In Conclusion

Sparta Bottling Company will bring a large and family friendly space into the heart of downtown. Providing us with a simple but unique, farm to table, family style restaurant, an upscale craft cocktail bar, a true beer hall, and hometown products being made and distributed, that we as Spartans can be proud of.

It will also draw hundreds, if not thousands, of tourists to our city and more importantly, our Historic Downtown, on a monthly basis. Making Sparta Wisconsin a true destination for outdoor enthusiasts and foodies alike.

Also, providing us with a large and unique venue for events both public and private that will make great memories for years to come.

Timeline:

September 2021: Purchase property/move in.

October 2021: Begin renting out garage space (short term only) and office space to generate income.

Spring of 2022: Approach bank for loans to begin renovation of the building.

June 2022: Begin renovations to garage and lower lever.

April 2023: Sparta Bottling Company opens to the public



Re-Purposing the Sparta Police Department

Presented by: The Sparta Area Chamber of Commerce

The Sparta Area Chamber of Commerce hereby submits its proposal for the acquisition of the soon to be former Sparta Police Station, located on East Oak Street in Sparta, WI. The proposal has been duly authorized by the Sparta Area Chamber of Commerce Board of Directors as recorded in the minutes of the regular May meeting, held on May 12, 2021.

The following proposal will present a compelling argument for the purchase of the Sparta Police Station from the City of Sparta based on the best and highest use of the property and the benefit to the community and the downtown district of Sparta, Wisconsin.

It may not be known to all who read this that the move of the Chamber to a more central, downtown location dates to the previous Executive Director, an initiative articulated with the offer to purchase the building now owned and occupied by Jackie Jaeger and KEPS. When the offer to purchase was not accepted, the Chamber of Commerce moved to purchase the building now occupied by "A Healthy Touch," located next to the alley adjoining the Beaver Creek Parkway. When the parties were unable to reach agreeable terms on this building, the effort moved to the former LTS Studio located on the corner of North Water Street and West Main Street.

Each location presented its own nuances of upfront cost, renovation cost, location, and overall condition. By the presentation of these previous deliberate efforts, the earnesty of the Chamber to relocate should be clear. What we will illuminate in this proposal is how this opportunity is the best alignment of initial cost, renovation cost, location, and future growth and commerce for the community.

The following proposal will respond to the Request for Proposal (RFP) on the specific requirements of:

- Provide a detailed description of our vision regarding the use of the property and how this vision and proposed use will enhance, blend in, and strengthen the downtown and greater community
- Use that is consistent with the current zoning in which the building stands.
- Provide a timeline from the acceptance of the proposal to the occupancy of the building for its intended use detailing key dates and milestones.
- Our expectations of the City of Sparta regarding any expectations we have for the transfer of ownership.

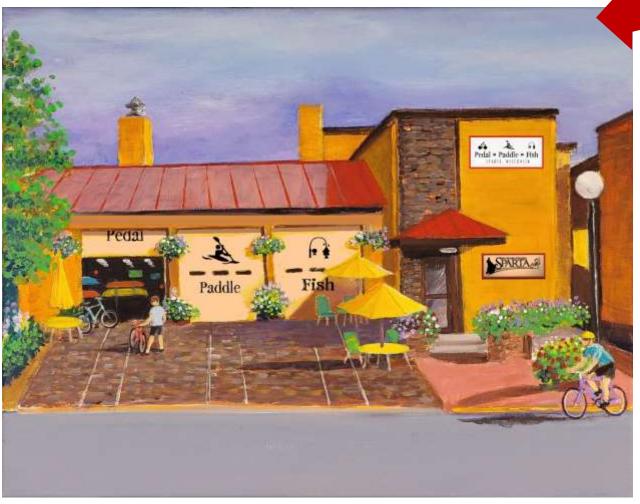
We are looking forward to discussing any questions you may have regarding our proposal.

Heidi Prestwood Executive Director Sparta Area Chamber of Commerce Reinhard Mueller President, Board of Directors Sparta Area Chamber of Commerce

From This:



To This:



Proposers shall provide a detailed description of their vision regarding the use of the Property and how the vision and proposed use will enhance, blend in, and strengthen the downtown and greater community.

The vision for occupying the former Police Station finds its roots in the identity of what Sparta's commercial engine really is. Sparta's economic climate has changed significantly since the inception of the Bike Trail, and ultimately since the Chamber's move from downtown to the former depot in the early 1990's. The time has come to end the reliance upon the Bike Trail as the "end all" for the success of the redeveloping downtown. Said another way, the Bike Trail is certainly a predominant feature in the Sparta Area, but it must also not be seen as "one feature," rather, "one of many features" in Sparta and the immediate economic zone. It follows then that the Chamber must align itself with a greater representation of the Sparta Business Community, and not be seen as the "ticket booth" for the Sparta-Elroy Bicycle Trail.

The Chamber Office satisfies many roles in the community beyond housing the staff and being a central location for information, interpretation, and advice about the surrounding area and its business members. Being the most common and recognizable function in the community for business and tourism information, we recognize that this needs to be in the physical heart of the community, and not in a fringe location. In addition to location, a Chamber in a growing community such as Sparta needs to fill an expanded role including but not limited to:

- Promotion and incubation of new business programs such as Co-Starters
- Introduction of new tourism initiatives such as the exploitation of the significant water features and fishing opportunities in the community
- Support of current attractions and branding, such as bicycle rental along with other recreational equipment
- Space for business gatherings to include ambassador and board meetings.

In summary, relocating the Chamber to the downtown and into the current Police Station will physically communicate and set the tone that the Chamber serves many customers, and that it promotes many businesses and tourism destinations. Yes, the bike trail and our Ben Bikin' mascot and brand will be forever indelible and a part of our Sparta Culture. While this might be what "gets tourists here," what the Chamber can promote through a new location and culture is what will keep tourists here, and anchor business here for the long term.

Our Vision

Having established "the reason" for the move, which is admittedly the greatest obstacle in the consideration of the next steps for the Chamber, the following details how we intend to execute upon our vision for the Chamber to serve the community better, and for it to facilitate emerging and small business in the community.

Curb Appeal

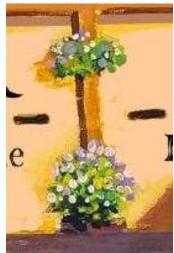
While the building does not possess the flashy architectural features of a modern visitors and convention bureau, it does presently possess the ability to make a visual statement while still providing for the mission requirement of the facility.

1. The paved area in front of the three high-bay doors will be softened with more contemporary finishes such as paver stones to create an aura of a patio atmosphere. Other embellishments such as café tables and chairs, lawn games, and bike racks will speak to what we are promoting inside the high-bay doors. We also envision using low profile railing to encircle the area to provide a defined courtyard area.



2. We will make generous use of inexpensive yet effective banners to bring color and excitement to the front elevation, and to create life through wind action on the banners and other eye-catching techniques.

3.The addition of landscape that mirrors the downtown's Chamber purchased hanging baskets and flowerpots will help to soften the buildings corners.



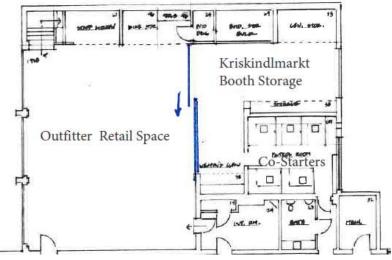
4. We have included a concept in our rendering that speaks to the "Rails-to-Trails" Heritage. We look to install rails within the patio area, with one rail set leading to each of the three doors, symbolic of the three tunnels that attract visitors to this unique "first of its kind" trail system.



5. The high bay will be remodeled to present a modern outfitter experience, offering modern

displays, and inviting modern finishes that speak to the outdoor adventurer. It will also be used to house the Chamber float with Ben Bikin' as its centerpiece, creating intrigue with visitors what is arguably one of the finer mascots and brands in the State.

6. One of the interior embellishments we foresee is the addition of rugged veneer stone on the west wall of the high



bay, introducing an outdoor feel in alignment what an outfitter space would look like.

7. The high bay doors will be emblazoned each with one part of our new logo: Peddle, Paddle, Fish.



8. The high bay reuse will create a clean rectangular footprint, allowing for the reuse of the south end of the drive through bay. In this space, roughly 28 foot deep, and the full width of the third bay, we will store the current 5 collapsible Kristkindlmarkt booths along with the planned addition of 6 more for the 2021 season. These 11 booths tightly stacked will occupy 24 feet of the 28 feet available. Support of the Kriskindlmarkt through adjacent storage of the collapsible booths will aid the success of this now Chamber of Commerce event during Christmas.

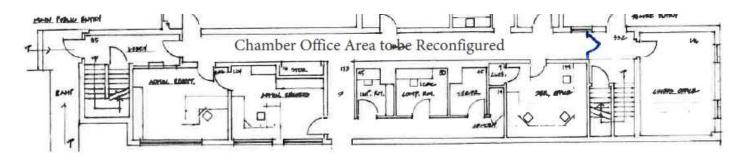
9• The north elevation of the office wing will be fitted with a tasteful, yet significant sign to create the feeling of vibrancy and to modernize the simple look of this part of the building. With the addition of new lighting and paint to create a more inviting entrance and by opening the space, we should be able to eliminate the former "confined and controlled" look of the police station.



Figure 1. Another "real world" look at the potential of this ideal Chamber site.

Space Utilization

1 We envision the main floor, except for the current Chief of Police office, to be remodeled into what will become the offices of the Sparta Area Chamber of Commerce. The available space shall be divided for the Chamber and will include a front entrance where merchandise can be sold during off-season times, office space for each employee, and a work room. We would like to utilize the plumbing in the area to install either a second restroom for employee use or a kitchenette/break room (current interview room label) for staff.

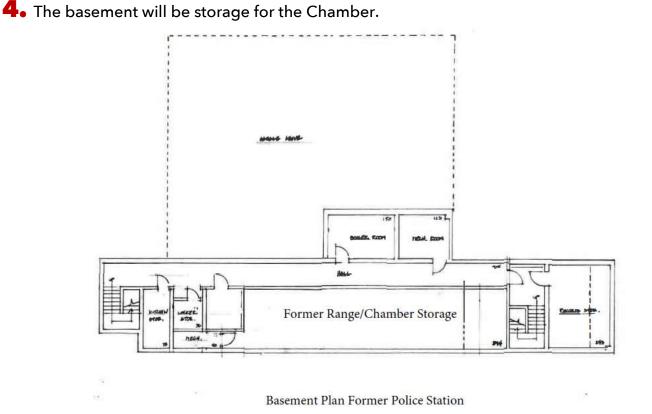


Main Floor Plan

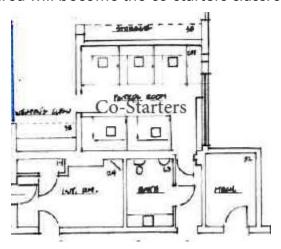
2. In the corridor across from the current Chief's office we will install a doorway to isolate the Chamber area from the upstairs tenant and will also isolate the areas in front of the stairs to the upstairs and will make the Chief's office a conference room by adding furniture and a small kitchenette easily accessible by all parties that take up residency in the building.

3. In this area, we will also install a lockset on the exterior door that belongs to the upstairs tenant. Similarly, the front or north staircase will be isolated through locking doors such that the upstairs space is clearly for tenant use.





5. The current patrol office area will become the co-starters classroom area.



6. The third floor will not have any modifications done to it right away so as to leave it open for possible tenant's concept.

Our Own "Diamond in the Rough"

The Chamber sees enormous potential in the north main rectangular area of the garage bay to become an outdoor recreational equipment outfitter, either being the enterprise of the chamber, or that of a tenant. Another concept would be to create a deal with either Sparta High School or Western TC to offer credits for the business classes to those that "run" this outfitter. This will capitalize on the short distance to Beaver Creek and a navigable stream for kayaks, canoes, and tubes.

The Concept in Action





Reinhard as "Joe Tourist" taking his newly rented kayak for the short walk to the Oak Street Bridge launch point, or down to the alternate launch point just little further down the paved trail.









Putting the kayak in the water at the ready-made launch point just next to the Oak Street Bridge over Beaver Creek.



Visitors can enjoy an interactive kayak experience and the excitement of traversing rapids as they get closer to the La Crosse River.

The water travelling through our town is a "taken for granted" resource just awaiting a purpose and promotion.









Heidi, the Chamber's fearless leader, on the way back from the alternate put in point for those visitors looking for more a "float and ride". For those that want a more unobstructed float, the confluence of the Beaver Creek and the La Crosse River is a better spot to put in and enjoy.



The Chamber will also have available fishing poles and equipment, tent and camping supplies, roller blades and bikes as well as all safety pieces. The Chamber will also look at bringing in different food options with the utilization of coin operated machines. The CEO of the Chamber will be the overseer of the outfitter and will assess whether the participating students receive their credit.

The Property is currently zoned B-1 Downtown Business.

The activities proposed for the former Police Station are consistent with the B-1 Zoning indicated.

Proposers shall provide a timeline regarding the proposed redevelopment of the Property. The timeline shall start with the City's acceptance of a proposal and end with the completion and occupancy of the proposed use of the Property.

We have included a timeline that commences with the <u>decision point on June 16, 2021</u>, by the Sparta Council and concludes with the <u>full occupancy starting on February 1, 2022</u>.

June 16, 2021	•The City of Sparta decides to sell the Building to the Chamber.
September 1, 2021	•Police Department fully vacated and the transaction closes.
October 1, 2021	•Renovation loan taken by the Chamber of Commerce closes.
October 15, 2021	•Construction begins on the planned renovations of the interior
January 15, 2022	 Interior renovations complete
January 15 - February 1, 2022	•Move-in period
February 1, 2022	•Operations begin in the new home of the Sparta Area of Commerce
March 15, 2022	•Exterior renovations begin
May 1, 2022	•Exterior renovations complete

Proposers shall describe their expectations (if any) of the City upon transfer of ownership.

The Chamber of Commerce has minimal expectations of the City of Sparta that include the delivery of a good and clear deed to the Chamber, after the acceptance of the purchase price in the amount of \$1.00. We will continue to collaborate with the city as we have to achieve a more prosperous and cohesive community.

Offer to Purchase

As duly authorized by its Board of Directors, here come the Executive Director and the President of the Board of Directors to make an offer to purchase the property and all its improvements located at 121 East Dak Street, also known as the location of the Sparta Police Department.

The Sparta Area Chamber of Commerce hereby offers the sum of:

\$1.00 (One Dollar)

For the property and the contents remaining, in an "as-is" condition

Offered this Fourth Day of June, Two Thousand and Twenty-one.

Heidi Prestwood Executive Director Sparta Area Chamber of Commerce Reinhard Mueller President Bourd of Directors