

**CITY OF SPARTA**  
**COMMON COUNCIL AGENDA**

August 19, 2015

**AMENDED**

**CITY HALL**

**6:30 P.M.**

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE BY ALLI KARRELS

SERVICE AWARDS: Mayor presenting awards to Jessica Erickson 5 years of service with the Police Department

ANNOUNCEMENT OF LYNN ISENSEE'S RETIREMENT

SWEAR IN NEW POLICE OFFICERS: Justin Grones and Brian James

CONSENT AGENDA: Minutes of the regular meeting on July 15, 2015, and monthly bills

PRESENTATION ON GUNDERSEN PROJECT

**ORDINANCES**

ORDINANCE PERTAINING TO LICENSES AND PERMITS ("CLASS A" LICENSE FOR CIDER SALES)

ORDINANCE PERTAINING TO PROHIBITED PARKING (N. WATER STREET)

**RESOLUTIONS**

RESOLUTION APPROVING CERTIFIED SURVEY MAP FOR NORMAN HENDERSIN

RESOLUTION APPROVING CMAR (Compliance Maintenance Annual Report)

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE COVENANT AND AGREEMENT TO REPURCHASE

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED

**OTHER BUSINESS**

Consideration of Temporary "Class B"/Class "B" License for Foodstock 2015 at Evans Bosshard Park on August 29, 2015 (Sparta Community Holiday Lights Group)

Consideration of "Class B" Intoxicating Liquor and Malt Beverage License for Rally Point Pub at 213 S. Water Street owned by Art Villasenor

Consideration of Second Hand Article and Jewelry for Patricia Barnes dba Wild Women at 210 S. Water Street

Consideration of Second Hand Article License for Rachel McPherson dba Urban Nest at 120 S. Water Street

Consideration of Second Hand Article and Jewelry License for Bryon Crawford dba Crawford's New & Used at 604 E. Wisconsin Street

CITY ADMINISTRATOR'S REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

Posted: 8-18-15

**CITY OF SPARTA**  
**COMMON COUNCIL MINUTES**  
July 15, 2015

**PRESENT:** Norm Stanek, Ed Lukasek, Kevin Brueggeman, Kevin Riley, Josh Lydon, Alli Karrels, Carlos Holcomb, Jim Church

**ABSENT:** Mayor Button

**ALSO PRESENT:** Todd Fahning, Mark Sund, Dick Heitman, Peggy Klein, Ted Radde, Dave Kuderer, Renae Caldwell, Chris Haas, Jan Becker, Lt. Nottestad, citizens

Norm Stanek called the meeting to order at 6:32 p.m.

Roll Call was done by the Clerk.

The Pledge of Allegiance was led by Alderman Norm Stanek

The Council President presented a service award to Janice Becker for 25 years of service with the City of Sparta.

**A motion was made by Josh Lydon and seconded by Alli Karrels to approve the consent agenda consisting of the minutes of the June 17, 2015 meeting and monthly bills. Motion carried 8-0.**

**ORDINANCES**

**ORDINANCE PERTAINING TO RESTRICTED PARKING ON RESIDENTIAL PROPERTIES**

Jim Church read the Ordinance the first and second time. Ed Lukasek moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Jim Church. Motion passed 8-0. Norm Stanek read the Ordinance the third time by title only and the Ordinance was **not approved** on a roll call vote 8-0. There was a lot of discussion against changing of this ordinance.

**RESOLUTIONS**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP  
(Tim McClain)**

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

**A motion was made by Carlos Holcomb and seconded by Jim Church to approve the Temporary "Class B"/Class "B" license for St. Patrick's Parish for Summerfest on August 9, 2015 upon proper payment of all fees. Motion carried 8-0.**

**A motion was made by Carlos Holcomb and seconded by Kevin Brueggeman to approve the “Class B” Intoxicating Liquor and Malt Beverage License for Leticia Lugo dba El Vallarta at 223 N. Black River Street upon proper payment of all fees. Motion carried 8-0.**

**A motion was made by Carlos Holcomb and seconded by Alli Karrels to approve the following Class “A” Retail Beer License for AMBA, Inc. dba Sparta Travel Center and also the cigarette license at 4104 Theater Road upon proper payment of all fees. Motion carried 8-0.**

**A motion was made by Carlos Holcomb and seconded by Alli Karrels to approve the Second Hand Jewelry License for Patrick Judkings dba Sparta Gold Exchange at 418 W. Wisconsin Street upon proper payment of all fees. Motion carried 8-0.**

Todd went over the City Administrator’s report. He mentioned that Mathy was starting their paving next week. Theisen’s will also start paving next week. The system is in place for residents to pay water & sewer & tax bills online.

Alli wanted to commend the staff at the pool for accommodating a couple of groups that visited the museum and then allowed them to have fun at the pool without advance notice. A letter was sent to Burbach regarding an issue with the pool. Mayor Button wanted to just thank the Council for listening to his opinion regarding the sidewalk assessments.

There were no items mentioned for future consideration.

**A motion was made by Carlos Holcomb and seconded by Josh Lydon to adjourn at 7:20 p.m. Motion carried 8-0.**

Respectfully submitted,

Julie Hanson  
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	10376	175.00
CDP	DIRECT DEPOSIT TOTAL	07/10/2015	92201	58,193.34
CDP	DIRECT DEPOSIT TOTAL	07/24/2015	92202	59,375.98
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	07/30/2015	95022	48,973.08-
CDP	WEINER, DONOVAN M	07/10/2015	101983	20.77-
CDA	CITY OF CALEDONIA	07/08/2015	102264	75.00-
CDP	WEINER, DONOVAN M	07/10/2015	102408	55.41-
CDP	WEINER, DONOVAN M	07/10/2015	102676	238.71-
CDA	BAKER TILLY VIRCHOW KRAUSE LLP	07/01/2015	102757	2,521.00
CDA	BARTELS, LIANNA	07/01/2015	102758	297.92
CDA	CLEAN SLATE SERVICES	07/01/2015	102759	935.00
CDA	DELTA DENTAL OF WISCONSIN	07/01/2015	102760	3,011.20
CDA	GUNDERSEN HEALTH SYSTEM	07/01/2015	102761	132.07
CDA	HERNANDEZ HERNANDEZ, YAZMIN	07/01/2015	102762	200.00
CDA	HUTSON, RYAN	07/01/2015	102763	450.00
CDA	MAYO CLINIC HEALTH SYSTEM	07/01/2015	102764	349.98
CDA	SPARTA PROFESSIONAL POLICE	07/01/2015	102765	520.00
CDA	VERMEER WISCONSIN INC	07/08/2015	102766	.00
CDA	WALMART COMMUNITY - CITY	07/01/2015	102767	656.84
CDA	WE ENERGIES	07/01/2015	102768	6,162.66
CDA	WI SCTF	07/01/2015	102769	337.00
CDA	Wisconsin Rural Water Asso - WRWA	07/01/2015	102770	260.00
CDA	XCEL ENERGY	07/01/2015	102771	5,527.48
CDA	ZARNOTH BRUSH WORKS INC	07/01/2015	102772	248.20
CDA	City of Sparta - Treasurer	07/02/2015	102773	171.24
CDA	All American Do It Center	07/06/2015	102774	120.70
CDA	CARQUEST AUTO PARTS STORES	07/06/2015	102775	77.13
CDA	COULEE TECHLINK INC	07/06/2015	102776	695.00
CDA	CROELL REDI-MIX INC	07/06/2015	102777	107.00
CDA	MOLL, DAVID B	07/06/2015	102778	10.00
CDA	MONROE COUNTY PUBLISHERS INC	07/06/2015	102779	196.35
CDA	PREMIER COOPERATIVE	07/06/2015	102780	1,857.54
CDA	SHELL FLEET PLUS	07/06/2015	102781	1,648.99
CDA	The Hardware Store	07/06/2015	102782	130.32
CDA	Tri-State Business Machines	07/06/2015	102783	43.20
CDA	WALMART COMMUNITY - PD	07/06/2015	102784	106.18
CDA	WE ENERGIES	07/06/2015	102785	11.40
CDA	Void Check	07/07/2015	102786	.00
CDA	CENTURYLINK	07/07/2015	102787	12,554.96
CDP	SUND, MARK D	07/10/2015	102788	2,042.44
CDP	WEISSENBERGER, AMY R	07/10/2015	102789	444.10
CDP	BRUEGGEMAN, KEVIN K	07/10/2015	102790	277.05
CDP	BUTTON, RONALD J	07/10/2015	102791	649.28
CDP	CHURCH, JAMES A	07/10/2015	102792	277.05
CDP	HOLCOMB, CARLOS B	07/10/2015	102793	277.05
CDP	KARRELS, ALLI M	07/10/2015	102794	266.22
CDP	LUKASEK, EDWARD J	07/10/2015	102795	227.05
CDP	LYDON, JOSHUA W	07/10/2015	102796	277.05
CDP	RILEY, KEVIN M	07/10/2015	102797	277.05
CDP	STANEK, NORMAN G	07/10/2015	102798	244.74
CDP	AMES, JOEL D	07/10/2015	102799	1,022.97
CDP	ANDERSON, RAINEE D	07/10/2015	102800	145.62
CDP	ANTONNEAU, MACKENNA M	07/10/2015	102801	97.08
CDP	ARENZ-FREDRICKSON, JAZMINE	07/10/2015	102802	14.78
CDP	AVOLES, NOAH A	07/10/2015	102803	40.17
CDP	BARROS, WARLYSTON F	07/10/2015	102804	320.76
CDP	BARTELS, LIANNA R	07/10/2015	102805	67.27

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	BAUMAN, DOUGLAS B	07/10/2015	102806	111.14
CDP	BENZING, AUSTIN T	07/10/2015	102807	523.80
CDP	BLAHA, HEIDI J	07/10/2015	102808	834.69
CDP	BLAHA, KIRSTEN H	07/10/2015	102809	138.70
CDP	BLAHA, MADELYN G	07/10/2015	102810	430.10
CDP	BLIXT, CATHIE J	07/10/2015	102811	142.26
CDP	BLIXT, JOAN B	07/10/2015	102812	580.51
CDP	BOWEN, ROBERT	07/10/2015	102813	547.32
CDP	BRUCE, CAYDEN S	07/10/2015	102814	457.19
CDP	BURCHARDT, EDWARD A	07/10/2015	102815	474.69
CDP	BURKE, ALEX A	07/10/2015	102816	81.97
CDP	BURKE, BRENDAN P	07/10/2015	102817	88.71
CDP	CARRIERE, COLLIN C	07/10/2015	102818	51.72
CDP	CHURCH, NICKOLAS J	07/10/2015	102819	23.44
CDP	DIEHL, CHRISTINA M	07/10/2015	102820	110.34
CDP	EDWARDS, JACOB A	07/10/2015	102821	219.32
CDP	ENGH, JACOB J	07/10/2015	102822	237.44
CDP	ENGH, MAX A	07/10/2015	102823	338.70
CDP	ERICKSON, KYLE J	07/10/2015	102824	153.99
CDP	ERICKSON, SCOTT C	07/10/2015	102825	125.60
CDP	ERICKSON, ZACHARY T	07/10/2015	102826	111.74
CDP	FAHNING, LAUREN P	07/10/2015	102827	174.09
CDP	FAHNING, MATTHEW T	07/10/2015	102828	344.82
CDP	FORBES, SAMUEL P	07/10/2015	102829	80.35
CDP	GEIER, GARRETT	07/10/2015	102830	314.52
CDP	HAAG, JAYDON A	07/10/2015	102831	159.51
CDP	HAAS, KAMBRIE R	07/10/2015	102832	699.13
CDP	HAAS, RAVEN E	07/10/2015	102833	818.51
CDP	HAESSLY, JACK W	07/10/2015	102834	216.99
CDP	HANSEN, CHLOE M	07/10/2015	102835	32.32
CDP	HANSEN, SARA	07/10/2015	102836	19.62
CDP	HANSON, TYLER T	07/10/2015	102837	272.84
CDP	HEMMERSBACH, ANDEW A	07/10/2015	102838	347.88
CDP	HEMMERSBACH, THOMAS G	07/10/2015	102839	1,761.57
CDP	HOFFMAN, NATALIE M	07/10/2015	102840	135.95
CDP	HOGAN, SARAH E	07/10/2015	102841	336.91
CDP	HUGHES, PAUL F	07/10/2015	102842	436.98
CDP	HUTSON, RYAN K	07/10/2015	102843	1,069.23
CDP	ISENSEE, LYNN A	07/10/2015	102844	1,681.83
CDP	JERMAN, KATARINA R	07/10/2015	102845	587.57
CDP	KANGAS, RUTH	07/10/2015	102846	160.69
CDP	KENWORTHY, DEVYN E	07/10/2015	102847	415.01
CDP	KERSKA, JORDAN J	07/10/2015	102848	583.66
CDP	KLASS, PAIGE E	07/10/2015	102849	367.35
CDP	KOCH, AMBER M	07/10/2015	102850	349.95
CDP	LARSEN, HOLLY R	07/10/2015	102851	152.45
CDP	LUND, MADASEN M	07/10/2015	102852	98.40
CDP	MEYER, MORGAN J	07/10/2015	102853	13.39
CDP	MOLLAND, MASON J	07/10/2015	102854	55.41
CDP	MURNANE, SAMUEL R	07/10/2015	102855	152.32
CDP	NADING, JERRY K	07/10/2015	102856	637.28
CDP	NOTT, BETHANY A	07/10/2015	102857	203.50
CDP	PAGE, DERRICK D	07/10/2015	102858	21.76
CDP	PHILLIPS, EMILY A	07/10/2015	102859	113.26
CDP	POIRER, KE'ANA K	07/10/2015	102860	295.18
CDP	RAITEN, LAIRD B	07/10/2015	102861	324.02
CDP	RODGERS, JULIEANN C	07/10/2015	102862	83.83

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	RODGERS, KEGAN L	07/10/2015	102863	384.15
CDP	SAVALL, BRUCE O	07/10/2015	102864	565.39
CDP	SCHMITZ, GUNNAR O	07/10/2015	102865	212.21
CDP	STEELE, RONALD R	07/10/2015	102866	1,011.31
CDP	STEINHOFF, JACK M	07/10/2015	102867	123.87
CDP	STIGEN, DAVID R	07/10/2015	102868	517.06
CDP	STOCKEL, THOMAS D	07/10/2015	102869	186.43
CDP	STOFFREGEN, MATTHEW C	07/10/2015	102870	471.55
CDP	SULLIVAN, GENEVIEVE M	07/10/2015	102871	432.88
CDP	SULLIVAN, JARET E	07/10/2015	102872	41.84
CDP	SULLIVAN, LANEY J	07/10/2015	102873	415.01
CDP	SUND, TURNER J	07/10/2015	102874	152.32
CDP	TALSKY, ANGELYNA K	07/10/2015	102875	94.49
CDP	THOMPSON, COREY C	07/10/2015	102876	479.14
CDP	THOMPSON, NATHAN R	07/10/2015	102877	58.59
CDP	VAN WORMER, MOLLIE A	07/10/2015	102878	157.35
CDP	WADDELL, SAMANTHA M	07/10/2015	102879	30.14
CDP	WEAVER, CHRISTINA A	07/10/2015	102880	166.34
CDP	WEINER, DONOVAN M	07/10/2015	102881	285.72
CDP	WIEMAN, MADELYN R	07/10/2015	102882	408.79
CDP	WILLIAMSON, CURTIS C	07/10/2015	102883	664.30
CDP	ZIEGLER, HELAINA N	07/10/2015	102884	402.18
CDP	ZUCCO, LAUREN	07/10/2015	102885	200.17
CDP	CUNITZ, RANDAL R	07/10/2015	102886	1,185.94
CDP	FLOCK, MARK A	07/10/2015	102887	1,682.89
CDP	GIRAUD, RANDY S	07/10/2015	102888	1,307.46
CDP	THOMAS, SCOTT B	07/10/2015	102889	1,004.20
CDP	ALBERTSON, GREGORY R	07/10/2015	102890	1,109.55
CDP	FORTUN, GREGORY M	07/10/2015	102891	1,152.52
CDP	GIRAUD, RANDALL E	07/10/2015	102892	541.64
CDP	HEMMERSBACH, DONALD G	07/10/2015	102893	940.77
CDP	LEIS, DOUGLAS J	07/10/2015	102894	1,008.42
CDP	HANSON, TODD A	07/10/2015	102895	1,560.89
CDP	SCHWIER, LEE A	07/10/2015	102896	1,054.65
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102897	600.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102898	450.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102899	325.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102900	250.00
CDA	1ST COMMUNITY CREDIT UNION - PD	07/09/2015	102901	1,336.70
CDA	All American Do It Center	07/09/2015	102902	135.94
CDA	B & B PLUMBING INC	07/09/2015	102903	343.75
CDA	BAKER TILLY VIRCHOW KRAUSE LLP	07/09/2015	102904	1,353.00
CDA	BARCO PRODUCTS	07/09/2015	102905	106.97
CDA	BEAR GRAPHICS INC	07/09/2015	102906	143.45
CDA	BURRITO REAL GRILL	07/09/2015	102907	947.00
CDA	CULLIGAN - TOMAH	07/09/2015	102908	78.45
CDA	Cummins NPower LLC	07/09/2015	102909	2,580.56
CDA	Davy Laboratories	07/09/2015	102910	15,619.38
CDA	FINLEY, PAGEE L	07/09/2015	102911	1,125.00
CDA	FREI, DALE E	07/09/2015	102912	108.00
CDA	Holiday Wholesale	07/09/2015	102913	1,677.96
CDA	HUNTINGTON, JENNIFER	07/09/2015	102914	1,370.00
CDA	JUSTIN, CLARENCE J	07/09/2015	102915	54.00
CDA	MAYO CLINIC HEALTH SYSTEM	07/09/2015	102916	650.02
CDA	MINNESOTA LIFE INSURANCE CO	07/09/2015	102917	1,170.36
CDA	MODERN DISPOSAL SYSTEMS LLC	07/09/2015	102918	17,210.71
CDA	MONROE COUNTY PUBLISHERS INC	07/09/2015	102919	1,591.61

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	MONROE COUNTY TREASURER	07/09/2015	102920	1,653.00
CDA	MSA Professional Services Inc	07/09/2015	102921	6,250.00
CDA	Northern Lake Service Inc	07/09/2015	102922	2,172.90
CDA	P & P PRODUCTS	07/09/2015	102923	410.00
CDA	PARR, KARLIN	07/09/2015	102924	101.50
CDA	QUILL CORPORATION	07/09/2015	102925	34.76
CDA	SLEEPING GIANT STUDIOS	07/09/2015	102926	300.00
CDA	SPARTA AREA AMBULANCE SERVICE LTD	07/09/2015	102927	1,231.51
CDA	SPARTA COOPERATIVE SERVICES	07/09/2015	102928	707.27
CDA	STAPLES ADVANTAGE	07/09/2015	102929	298.15
CDA	State Bank	07/09/2015	102930	120.00
CDA	STATE OF WISCONSIN - COURT FINES	07/09/2015	102931	2,472.97
CDA	THE AMERICAN BOTTLING COMPANY	07/09/2015	102932	1,418.40
CDA	THUMPERS LLC	07/09/2015	102933	617.00
CDA	TITLE SOURCE INC - DETROIT FOUR	07/09/2015	102934	680.03
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	07/09/2015	102935	205.05
CDA	U.S. CELLULAR	07/09/2015	102936	292.29
CDA	URBAN NEST	07/09/2015	102937	2.50
CDA	VECCHIONI, TINA E	07/09/2015	102938	108.00
CDA	VERNON ELECTRIC COOP	07/09/2015	102939	46.39
CDA	Vinson, Linda	07/09/2015	102940	30.00
CDA	Water Well Solutions Serv Grp Inc	07/09/2015	102941	5,213.41
CDA	WE ENERGIES	07/09/2015	102942	47.97
CDA	WI DEPT OF JUSTICE	07/09/2015	102943	75.00
CDA	WI DEPT OF TRANSPORTATION -TVRP	07/09/2015	102944	40.00
CDA	WI SCTF	07/09/2015	102945	337.00
CDA	WINGERT, MONTE W	07/09/2015	102946	108.00
CDA	XCEL ENERGY	07/09/2015	102947	1,144.19
CDA	ZWIEFEL, STEVEN D	07/09/2015	102948	108.00
CDA	PERU PIZZA CO	07/09/2015	102949	62.96
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102950	350.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102952	275.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102953	200.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102955	150.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102956	175.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102957	125.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102958	75.00
CDA	TOURNAMENT PRIZE MONEY	07/16/2015	102959	25.00
CDA	RIVER STATES TRUCK & TRAILER	07/13/2015	102960	82,867.50
CDA	SPARTA POLICE DEPT	07/13/2015	102961	68.36
CDP	WEINER, DONOVAN M	07/10/2015	102962	20.77
CDP	WEINER, DONOVAN M	07/10/2015	102963	55.41
CDP	WEINER, DONOVAN M	07/10/2015	102964	238.71
CDA	1ST COMMUNITY CREDIT UNION - CITY	07/14/2015	102965	4,443.28
CDA	ARNOLD'S SERVICE & TOWING LLC	07/14/2015	102966	95.00
CDA	Brenengen Chevrolet Buick Inc	07/14/2015	102967	1,400.94
CDA	Cedar Corporation	07/14/2015	102968	624.53
CDA	CHEW, TERRA	07/14/2015	102969	126.25
CDA	CROELL REDI-MIX INC	07/14/2015	102970	287.50
CDA	E O JOHNSON CO INC	07/14/2015	102971	187.00
CDA	FOX VALLEY TECHNICAL COLLEGE	07/14/2015	102972	250.00
CDA	GALLS LLC	07/14/2015	102973	128.65
CDA	GUNDERSEN HEALTH SYSTEM	07/14/2015	102974	233.96
CDA	IOD INC	07/14/2015	102975	32.46
CDA	JOHN DEERE FINANCIAL	07/14/2015	102976	100.50
CDA	L W Allen Inc	07/14/2015	102977	1,300.08
CDA	LA CROSSE GLASS & OVERHEAD DOOR CO	07/14/2015	102978	549.60

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	LEADS ONLINE	07/14/2015	102979	1,758.00
CDA	LYDEN, MITCHELL	07/14/2015	102980	400.00
CDA	MAYO CLINIC HEALTH SYSTEM	07/14/2015	102981	325.00
CDA	McClain, Tim & Karen	07/14/2015	102982	69.46
CDA	MODERN DISPOSAL SYSTEMS LLC	07/14/2015	102983	2,070.00
CDA	OVERHEAD DOOR COMPANY	07/14/2015	102984	291.34
CDA	PERSONNEL EVALUATION INC	07/14/2015	102985	280.00
CDA	Plunkett's Pest Control Inc	07/14/2015	102986	510.69
CDA	R Communications Specialists LLC	07/14/2015	102987	629.25
CDA	RIPP DISTRIBUTING CO INC	07/14/2015	102988	40.00
CDA	Solberg, Carrie	07/14/2015	102989	78.45
CDA	SPARTA COOPERATIVE SERVICES	07/14/2015	102990	1,486.32
CDA	Sparta Floral & Greenhouses	07/14/2015	102991	48.99
CDA	STAPLES ADVANTAGE	07/14/2015	102992	118.83
CDA	STICK HOME SERVICES	07/14/2015	102993	2,862.30
CDA	The Hardware Store	07/14/2015	102994	370.38
CDA	Tri-State Business Machines	07/14/2015	102995	125.00
CDA	U.S. CELLULAR	07/14/2015	102996	501.18
CDA	USA Blue Book	07/14/2015	102997	66.94
CDA	VERIZON WIRELESS	07/14/2015	102998	889.57
CDA	VERIZON WIRELESS - LERT B	07/14/2015	102999	150.00
CDA	WAUKESHA COUNTY TECHNICAL COLLEGE	07/14/2015	103000	55.00
CDA	WI DEPT OF JUSTICE - CIB	07/14/2015	103001	966.00
CDA	All American Do It Center	07/15/2015	103002	5.07
CDA	Auto Value Parts Stores	07/15/2015	103003	1,038.17
CDA	B & B PLUMBING INC	07/15/2015	103004	11.05
CDA	CARRICO AQUATIC RESOURCES INC	07/15/2015	103005	5,050.00
CDA	CLESEN PROTURF SOLUTIONS LLC	07/15/2015	103006	184.00
CDA	COMPLETE OFFICE	07/15/2015	103007	152.69
CDA	Coulee Refrigeration Inc	07/15/2015	103008	476.53
CDA	DALCO	07/15/2015	103009	59.69
CDA	Fire Protection Specialists	07/15/2015	103010	438.25
CDA	Hagen's Sales & Service	07/15/2015	103011	15.95
CDA	MISSISSIPPI WELDERS SUPPLY CO	07/15/2015	103012	240.27
CDA	MODERN DISPOSAL SYSTEMS LLC	07/15/2015	103013	160.00
CDA	Monroe County Reg of Deeds	07/15/2015	103014	30.00
CDA	OUTDOOR SERVICES INC	07/15/2015	103015	40.00
CDA	P & P PRODUCTS	07/15/2015	103016	892.50
CDA	PERKINS OIL	07/15/2015	103017	475.75
CDA	PREMIER COOPERATIVE	07/15/2015	103018	3,152.20
CDA	QUILL CORPORATION	07/15/2015	103019	21.98
CDA	REALiving LLC	07/15/2015	103020	1,125.00
CDA	REINDERS INC	07/15/2015	103021	100.67
CDA	RIVER VALLEY NEWSPAPERS	07/15/2015	103022	180.00
CDA	SPARTA COOPERATIVE SERVICES	07/15/2015	103023	1,452.79
CDA	Sparta Floral & Greenhouses	07/15/2015	103024	55.06
CDA	STEWART SIGNS	07/15/2015	103025	3,189.62
CDA	TEAM SPORTING GOODS INC	07/15/2015	103026	1,375.00
CDA	The Hardware Store	07/15/2015	103027	178.27
CDA	THREE RIVERS GOLF ASSOCIATION	07/15/2015	103028	200.00
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	07/15/2015	103029	102.87
CDA	XCEL ENERGY	07/15/2015	103030	18,234.38
CDA	All American Do It Center	07/16/2015	103031	1,181.80
CDA	BADGERLAND FINANCIAL ACA	07/16/2015	103032	5.00
CDA	CenturyLink	07/16/2015	103033	673.60
CDA	CHARTER COMMUNICATIONS	07/16/2015	103034	70.00
CDA	Coulee Refrigeration Inc	07/16/2015	103035	256.98

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	DALCO	07/16/2015	103036	99.61
CDA	Hagen's Sales & Service	07/16/2015	103037	145.00
CDA	HEARTLAND MAP	07/16/2015	103038	255.00
CDA	MAYO CLINIC HEALTH SYSTEM	07/16/2015	103039	141.74
CDA	P & P PRODUCTS	07/16/2015	103040	1,086.50
CDA	RHODENHIZER, DANNY	07/16/2015	103041	45.00
CDA	VON RUDEN, BRET R	07/16/2015	103042	20.00
CDA	BP	07/20/2015	103043	3,309.82
CDA	CenturyLink	07/20/2015	103044	1,499.80
CDA	SPARTA ROTARY	07/20/2015	103045	125.00
CDA	TITAN MACHINERY	07/20/2015	103046	39,800.00
CDA	XCEL ENERGY	07/20/2015	103047	14,496.47
CDA	Best Kept Portables	07/21/2015	103048	970.00
CDA	CenturyLink	07/21/2015	103049	43.25
CDA	FREI, DALE E	07/21/2015	103050	270.00
CDA	Hagen's Sales & Service	07/21/2015	103051	79.96
CDA	JFTCO INC	07/21/2015	103052	64.16
CDA	JUSTIN, CLARENCE J	07/21/2015	103053	664.00
CDA	KIMBALL MIDWEST	07/21/2015	103054	262.70
CDA	METCO	07/21/2015	103055	2,742.50
CDA	MODERN DISPOSAL SYSTEMS LLC	07/21/2015	103056	15.00
CDA	OLBERT, PAUL J	07/21/2015	103057	440.00
CDA	PERKINS OIL	07/21/2015	103058	99.33
CDA	PREMIER COOPERATIVE	07/21/2015	103059	485.39
CDA	REINDERS INC	07/21/2015	103060	1,091.59
CDA	SPARTA AREA AMBULANCE SERVICE LTD	07/21/2015	103061	1,181.16
CDA	Tri-State Business Machines	07/21/2015	103062	82.33
CDA	VECCHIONI, TINA E	07/21/2015	103063	54.00
CDA	WINGERT, MONTE W	07/21/2015	103064	108.00
CDA	XCEL ENERGY	07/21/2015	103065	6,997.62
CDA	ZWIEFEL, STEVEN D	07/21/2015	103066	108.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103067	600.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103068	450.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103070	325.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103071	250.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103072	350.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103073	275.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103075	150.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103077	125.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103078	75.00
CDA	TOURNAMENT PRIZE MONEY	07/30/2015	103079	25.00
CDA	A+ IMAGING SYSTEMS	07/22/2015	103080	162.62
CDA	BACKGROUNDS ONLINE	07/22/2015	103081	79.95
CDA	BAKER & TAYLOR	07/22/2015	103082	3,292.50
CDA	CDW GOVERNMENT	07/22/2015	103083	1,750.59
CDA	CenturyLink	07/22/2015	103084	108.75
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	07/22/2015	103085	872.15
CDA	DEMCO	07/22/2015	103086	1,118.77
CDA	FISH WINDOW CLEANING	07/22/2015	103087	687.00
CDA	GALE/CENGAGE LEARNING	07/22/2015	103088	207.02
CDA	GRAY ELECTRIC LLC	07/22/2015	103089	1,330.80
CDA	JONES, MICHAEL W	07/22/2015	103090	404.00
CDA	MIDWEST TAPE	07/22/2015	103091	277.72
CDA	MONROE COUNTY PUBLISHERS INC	07/22/2015	103092	26.00
CDA	OTIS ELEVATOR COMPANY	07/22/2015	103093	472.92
CDA	QUILL CORPORATION	07/22/2015	103094	42.54
CDA	SERVICE MASTER	07/22/2015	103095	2,610.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WE ENERGIES	07/22/2015	103096	31.55
CDA	WINDING RIVERS LIBRARY SYSTEM	07/22/2015	103097	107.28
CDA	XCEL ENERGY	07/22/2015	103098	941.51
CDP	SUND, MARK D	07/24/2015	103099	2,042.45
CDP	WEISSENBERGER, AMY R	07/24/2015	103100	453.76
CDP	AMES, JOEL D	07/24/2015	103101	1,102.34
CDP	REVELS, AMANDA N	07/24/2015	103102	73.88
CDP	ANDERSON, RAINEE D	07/24/2015	103103	170.74
CDP	ANTONNEAU, MACKENNA M	07/24/2015	103104	108.80
CDP	BARROS, WARLYSTON F	07/24/2015	103105	261.10
CDP	BAUMAN, DOUGLAS B	07/24/2015	103106	213.85
CDP	BENZING, AUSTIN T	07/24/2015	103107	672.36
CDP	BLAHA, HEIDI J	07/24/2015	103108	1,037.98
CDP	BLAHA, KIRSTEN H	07/24/2015	103109	219.32
CDP	BLAHA, MADELYN G	07/24/2015	103110	562.55
CDP	BLIXT, CATHIE J	07/24/2015	103111	97.78
CDP	BLIXT, JOAN B	07/24/2015	103112	580.51
CDP	BOWEN, ROBERT	07/24/2015	103113	555.87
CDP	BRUCE, CAYDEN S	07/24/2015	103114	465.19
CDP	BURCHARDT, EDWARD A	07/24/2015	103115	471.45
CDP	BURKE, ALEX A	07/24/2015	103116	84.97
CDP	BURKE, BRENDAN P	07/24/2015	103117	354.84
CDP	CARRIERE, COLLIN C	07/24/2015	103118	81.26
CDP	CHURCH, NICKOLAS J	07/24/2015	103119	25.11
CDP	DIEHL, CHRISTINA M	07/24/2015	103120	153.62
CDP	EDWARDS, JACOB A	07/24/2015	103121	189.44
CDP	ENGH, JACOB J	07/24/2015	103122	798.83
CDP	ENGH, MAX A	07/24/2015	103123	545.91
CDP	ERICKSON, KYLE J	07/24/2015	103124	159.01
CDP	ERICKSON, SCOTT C	07/24/2015	103125	70.65
CDP	ERICKSON, ZACHARY T	07/24/2015	103126	87.53
CDP	FAHNING, LAUREN P	07/24/2015	103127	88.71
CDP	FAHNING, MATTHEW T	07/24/2015	103128	118.84
CDP	FORBES, SAMUEL P	07/24/2015	103129	36.83
CDP	GEIER, GARRETT	07/24/2015	103130	519.79
CDP	GUZY, BENJAMIN T	07/24/2015	103131	343.57
CDP	HAAG, JAYDON A	07/24/2015	103132	552.51
CDP	HAAS, KAMBRIE R	07/24/2015	103133	843.87
CDP	HAAS, RAVEN E	07/24/2015	103134	603.76
CDP	HAESSLY, JACK W	07/24/2015	103135	123.87
CDP	HANSEN, CHLOE M	07/24/2015	103136	60.03
CDP	HANSEN, SARA	07/24/2015	103137	396.41
CDP	HANSON, TYLER T	07/24/2015	103138	143.96
CDP	HEMMERSBACH, ANDEW A	07/24/2015	103139	515.44
CDP	HEMMERSBACH, THOMAS G	07/24/2015	103140	1,692.92
CDP	HOFFMAN, NATALIE M	07/24/2015	103141	169.25
CDP	HOGAN, SARAH E	07/24/2015	103142	188.39
CDP	HUGHES, PAUL F	07/24/2015	103143	305.58
CDP	HUTSON, RYAN K	07/24/2015	103144	1,069.23
CDP	ISENSEE, LYNN A	07/24/2015	103145	1,808.48
CDP	JERMAN, KATARINA R	07/24/2015	103146	695.20
CDP	JOHNSON, DOMINIC G	07/24/2015	103147	357.68
CDP	KANGAS, RUTH	07/24/2015	103148	117.17
CDP	KENWORTHY, DEVYN E	07/24/2015	103149	471.83
CDP	KERSKA, JORDAN J	07/24/2015	103150	398.96
CDP	KLASS, PAIGE E	07/24/2015	103151	329.17
CDP	KOCH, AMBER M	07/24/2015	103152	601.14

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	KOHN, SARAH A	07/24/2015	103153	26.84
CDP	LARSEN, HOLLY R	07/24/2015	103154	611.60
CDP	LUND, MADASEN M	07/24/2015	103155	87.95
CDP	MEYER, MORGAN J	07/24/2015	103156	102.88
CDP	MURNANE, SAMUEL R	07/24/2015	103157	366.57
CDP	NADING, JERRY K	07/24/2015	103158	591.81
CDP	NOTT, BETHANY A	07/24/2015	103159	427.23
CDP	PAGE, DERRICK D	07/24/2015	103160	38.51
CDP	PHILLIPS, EMILY A	07/24/2015	103161	170.75
CDP	POIRER, KE'ANA K	07/24/2015	103162	172.41
CDP	RAITEN, LAIRD B	07/24/2015	103163	297.38
CDP	RODGERS, JULIEANN C	07/24/2015	103164	259.02
CDP	RODGERS, KEGAN L	07/24/2015	103165	354.22
CDP	SAVALL, BRUCE O	07/24/2015	103166	537.61
CDP	STEELE, RONALD R	07/24/2015	103167	862.80
CDP	STEINHOFF, JACK M	07/24/2015	103168	133.91
CDP	STIGEN, DAVID R	07/24/2015	103169	509.54
CDP	STOCKEL, THOMAS D	07/24/2015	103170	209.35
CDP	STOFFREGEN, MATTHEW C	07/24/2015	103171	613.94
CDP	STRITCHKO, ALYSSA M	07/24/2015	103172	14.78
CDP	SULLIVAN, GENEVIEVE M	07/24/2015	103173	477.30
CDP	SULLIVAN, JARET E	07/24/2015	103174	23.44
CDP	SULLIVAN, LANEY J	07/24/2015	103175	155.64
CDP	SUND, TURNER J	07/24/2015	103176	90.39
CDP	TALSKY, ANGELYNA K	07/24/2015	103177	101.09
CDP	THOMPSON, COREY C	07/24/2015	103178	415.97
CDP	THOMPSON, NATHAN R	07/24/2015	103179	158.10
CDP	VAN WORMER, MOLLIE A	07/24/2015	103180	110.48
CDP	WADDELL, SAMANTHA M	07/24/2015	103181	63.61
CDP	WEINER, DONOVAN M	07/24/2015	103182	359.18
CDP	WIEMAN, MADELYN R	07/24/2015	103183	405.96
CDP	WILLIAMSON, CURTIS C	07/24/2015	103184	82.96
CDP	ZIEGLER, HELAINA N	07/24/2015	103185	354.66
CDP	ZUCCO, LAUREN	07/24/2015	103186	202.14
CDP	ZURFLUH, TRYGVE D	07/24/2015	103187	38.09
CDP	CUNITZ, RANDAL R	07/24/2015	103188	1,272.38
CDP	FLOCK, MARK A	07/24/2015	103189	1,647.89
CDP	GIRAUD, RANDY S	07/24/2015	103190	1,307.46
CDP	THOMAS, SCOTT B	07/24/2015	103191	1,004.19
CDP	ALBERTSON, GREGORY R	07/24/2015	103192	1,109.55
CDP	FORTUN, GREGORY M	07/24/2015	103193	1,152.52
CDP	GIRAUD, RANDALL E	07/24/2015	103194	541.64
CDP	HEMMERSBACH, DONALD G	07/24/2015	103195	940.77
CDP	LEIS, DOUGLAS J	07/24/2015	103196	1,008.42
CDP	HANSON, TODD A	07/24/2015	103197	1,525.89
CDP	SCHWIER, LEE A	07/24/2015	103198	967.97
CDA	1ST COMMUNITY CREDIT UNION	07/24/2015	103199	80.40
CDA	BURKHARDT, BRENON G	07/24/2015	103200	101.50
CDA	DEARMAN, GABRIEL	07/24/2015	103201	166.75
CDA	FERGUSON, SEAN P	07/24/2015	103202	87.00
CDA	Gerke Excavating Inc	07/24/2015	103203	317,565.46
CDA	Giraud, Todd	07/24/2015	103204	227.84
CDA	GRAPES, TERRY D	07/24/2015	103205	500.00
CDA	HANSEN, JEREMY R	07/24/2015	103206	575.00
CDA	JAMESSON, JAY E	07/24/2015	103207	484.00
CDA	KORGER, ROGER J	07/24/2015	103208	150.00
CDA	Mathy Construction	07/24/2015	103209	8,179.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	PENKERT, JEREMY	07/24/2015	103210	396.00
CDA	ROWAN, MICHELLE	07/24/2015	103211	30.00
CDA	SPEED'S PROPERTIES LLC	07/24/2015	103212	35.70
CDA	THOMPSON, NATHAN	07/24/2015	103213	69.00
CDA	VECCHIONI, TINA E	07/24/2015	103214	110.00
CDA	WALMART COMMUNITY - CITY	07/24/2015	103215	788.27
CDA	WILLIAMSON, CURTIS C	07/24/2015	103216	195.75
CDA	BROWN, JOE	07/27/2015	103217	96.10
CDA	DELTA DENTAL OF WISCONSIN	07/27/2015	103218	3,219.80
CDA	FINLEY, PAGEE L	07/27/2015	103219	1,125.00
CDA	JFTCO INC	07/27/2015	103220	264.64
CDA	MODERN DISPOSAL SYSTEMS LLC	07/27/2015	103221	17,210.71
CDA	SPARTA MEN'S GOLF ASSOCIATION	07/27/2015	103222	330.00
CDA	Sparta Postmaster	07/27/2015	103223	362.40
CDA	SPARTA PROFESSIONAL POLICE	07/27/2015	103224	520.00
CDA	WI SCTF	07/27/2015	103225	337.00
CDA	SPARTA AREA CHAMBER OF COMMERCE	07/28/2015	103226	310.00
CDA	Auto Value Parts Stores	07/29/2015	103227	673.64
CDA	CenturyLink	07/29/2015	103228	427.49
CDA	CHARTER COMMUNICATIONS	07/29/2015	103229	320.67
CDA	CIVIC SYSTEMS LLC	07/29/2015	103230	2,807.00
CDA	DALCO	07/29/2015	103231	53.26
CDA	FINLEY, PAGEE L	07/29/2015	103232	117.85
CDA	FOX, SUE	07/29/2015	103233	574.98
CDA	GRAPES, TERRY D	07/29/2015	103234	425.00
CDA	HANSEN, JEREMY R	07/29/2015	103235	550.00
CDA	Holiday Wholesale	07/29/2015	103236	835.54
CDA	HORST DISTRIBUTING INC	07/29/2015	103237	40.42
CDA	JAMESSON, JAY E	07/29/2015	103238	330.00
CDA	JONES, ERIK A	07/29/2015	103239	440.00
CDA	JUSTIN, CLARENCE J	07/29/2015	103240	678.00
CDA	LA CROSSE SIGN CO INC	07/29/2015	103241	4,746.00
CDA	Merchant's Bank	07/29/2015	103242	621.25
CDA	P & P PRODUCTS	07/29/2015	103243	784.80
CDA	PENKERT, JEREMY	07/29/2015	103244	375.00
CDA	PREMIER COOPERATIVE	07/29/2015	103245	1,543.60
CDA	PREMIER GOLF & UTILITY VEHICLE	07/29/2015	103246	211.61
CDA	QUILL CORPORATION	07/29/2015	103247	12.66
CDA	REINDERS INC	07/29/2015	103248	157.79
CDA	RETTLER, ARNIE	07/29/2015	103249	43.75
CDA	SCHOLZE, JUSTIN	07/29/2015	103250	25.00
CDA	Service Plus Heating & Cooling LLC	07/29/2015	103251	418.00
CDA	THE AMERICAN BOTTLING COMPANY	07/29/2015	103252	469.44
CDA	THOMPSON, NATHAN	07/29/2015	103253	181.25
CDA	Tri-State Business Machines	07/29/2015	103254	43.20
CDA	VECCHIONI, TINA E	07/29/2015	103255	550.00
CDA	WAITE, SHRILEY M	07/29/2015	103256	14.64
CDA	WALMART COMMUNITY - PD	07/29/2015	103257	113.11
CDA	WVOA	07/29/2015	103258	40.00
CDA	XCEL ENERGY	07/29/2015	103259	6,352.40
CDA	JEFFERS, ANDREA	07/30/2015	103260	200.00
CDA	A+ IMAGING SYSTEMS	07/30/2015	103261	140.03
CDA	All American Do It Center	07/30/2015	103262	62.87
CDA	Auto Value Parts Stores	07/30/2015	103263	15.98
CDA	B & M Technical Services Inc	07/30/2015	103264	799.00
CDA	BAILEY, THOMAS C	07/30/2015	103265	9.72
CDA	BAKER & TAYLOR	07/30/2015	103266	112.87

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Band Box Cleaners & Laundry Inc	07/30/2015	103267	45.14
CDA	Brad Olson Electric LLC	07/30/2015	103268	643.17
CDA	CARQUEST AUTO PARTS STORES	07/30/2015	103269	20.64
CDA	CROELL REDI-MIX INC	07/30/2015	103270	131.50
CDA	Cummins NPower LLC	07/30/2015	103271	1,639.38
CDA	Davy Laboratories	07/30/2015	103272	373.50
CDA	E & B Scale Services Inc	07/30/2015	103273	2,035.00
CDA	EBSCO	07/30/2015	103274	3,263.64
CDA	ENVIRONMENTAL PRODUCTS & ACCESS LLC	07/30/2015	103276	100.55
CDA	Fire Protection Specialists	07/30/2015	103277	192.16
CDA	GALE/CENGAGE LEARNING	07/30/2015	103278	76.47
CDA	Gerke Excavating Inc	07/30/2015	103279	1,976.50
CDA	Hagen's Sales & Service	07/30/2015	103280	2.75
CDA	Halverson Plumbing Inc	07/30/2015	103282	1,732.13
CDA	Hawkins Inc	07/30/2015	103284	2,684.02
CDA	HD Supply Waterworks LTD	07/30/2015	103285	13,720.79
CDA	Hydrite Chemical Co	07/30/2015	103286	4,671.50
CDA	LARSON COMPANIES	07/30/2015	103288	14.37
CDA	MIDWEST TAPE	07/30/2015	103289	264.91
CDA	MISSISSIPPI WELDERS SUPPLY CO	07/30/2015	103290	15.00
CDA	QUILL CORPORATION	07/30/2015	103291	731.97
CDA	Safe-Fast Inc	07/30/2015	103292	32.40
CDA	SPARTA FREE LIBRARY	07/30/2015	103293	14.73
CDA	State Bank	07/30/2015	103295	50.00
CDA	The Hardware Store	07/30/2015	103296	103.31
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	07/30/2015	103297	28.29
CDA	USA Blue Book	07/30/2015	103298	146.54
CDA	USEMCO INC	07/30/2015	103299	623.50
CDA	Vierbicher Associates Inc	07/30/2015	103300	12,462.50
CDA	VIETH, HUNTER	07/30/2015	103301	36.25
CDP	CHOUTKA, JEANNE S - DIR DEP	07/24/2015	724151	.00
CDP	FAHNING, TODD R - DIR DEP	07/24/2015	724152	.00
CDP	HANSON, JULIE A - DIR DEP	07/24/2015	724153	.00
CDP	HEITMAN, RICHARD J - DIR DEP	07/24/2015	724154	.00
CDP	JEROME, LYNN R - DIR DEP	07/24/2015	724155	.00
CDP	LUKASEK, DENISE E - DIR DEP	07/24/2015	724156	.00
CDP	LUKASEK, JENNIFER N - DIR DEP	07/24/2015	724157	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	07/24/2015	724158	.00
CDP	ANDERSON, APRIL L - DIR DEP	07/24/2015	724159	.00
CDP	EINER, LORI A - DIR DEP	07/24/2015	724160	.00
CDP	GENTRY, LEAH N - DIR DEP	07/24/2015	724161	.00
CDP	HAACK, DONNA J - DIR DEP	07/24/2015	724162	.00
CDP	KLEIN, PEGGY J - DIR DEP	07/24/2015	724163	.00
CDP	LIGHTFOOT, TRYSTAN L - DIR DEP	07/24/2015	724164	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	07/24/2015	724165	.00
CDP	SCHULTZ, KAYLA S - DIR DEP	07/24/2015	724166	.00
CDP	EDWARDS, JACOB G - DIR DEP	07/24/2015	724167	.00
CDP	ERICKSON, JESSICA R - DIR DEP	07/24/2015	724168	.00
CDP	ERICKSON, KYLE D - DIR DEP	07/24/2015	724169	.00
CDP	FERGUSON, BOOKER T - DIR DEP	07/24/2015	724170	.00
CDP	FISCHER, ZACHARY D - DIR DEP	07/24/2015	724171	.00
CDP	GURALSKI, KYLE R - DIR DEP	07/24/2015	724172	.00
CDP	HAAS, CHRISTINE M - DIR DEP	07/24/2015	724173	.00
CDP	HANSON, JENNA RM - DIR DEP	07/24/2015	724174	.00
CDP	JOHNSON, COREY D - DIR DEP	07/24/2015	724175	.00
CDP	KUDERER, DAVID C - DIR DEP	07/24/2015	724176	.00
CDP	KUEN, ANDREW J - DIR DEP	07/24/2015	724177	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	MAGNUS, MARK J - DIR DEP	07/24/2015	724178	.00
CDP	NELSON, MARC D - DIR DEP	07/24/2015	724179	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	07/24/2015	724180	.00
CDP	PIPKIN, JASON E - DIR DEP	07/24/2015	724181	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	07/24/2015	724182	.00
CDP	SEUBERT, KYLE J - DIR DEP	07/24/2015	724183	.00
CDP	SKINNER, PAULA F - DIR DEP	07/24/2015	724184	.00
CDP	TOVAR, JOSE V - DIR DEP	07/24/2015	724185	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	07/24/2015	724186	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	07/24/2015	724187	.00
CDP	MASSEY, BRIAN J - DIR DEP	07/24/2015	724188	.00
CDP	MC DONALD, JOHNATHAN D - DIR DEP	07/24/2015	724189	.00
CDP	ZIEGLER, TODD M - DIR DEP	07/24/2015	724190	.00
CDP	CLARK, GAIL L - DIR DEP	07/24/2015	724191	.00
CDP	HANSEN, EDWARD L - DIR DEP	07/24/2015	724192	.00
CDP	JOHNSON, DENNIS D - DIR DEP	07/24/2015	724193	.00
CDP	KIRCHHOFF, RAYMOND E - DIR DEP	07/24/2015	724194	.00
CDP	KOEHLER, GUY C - DIR DEP	07/24/2015	724195	.00
CDP	SULLIVAN, RANDY P - DIR DEP	07/24/2015	724196	.00
CDP	BECKER, JANICE M - DIR DEP	07/24/2015	724197	.00
CDP	BETTS, BRIAN W - DIR DEP	07/24/2015	724198	.00
CDP	PETERSON, SAMUEL J - DIR DEP	07/24/2015	724199	.00
CDA	GREAT WEST FINANCIAL	07/01/2015	62615001	2,595.00
CDA	INTERNAL REVENUE SERVICE	07/01/2015	62615002	36,723.13
CDA	WI DEPT OF REVENUE - WH	07/01/2015	62615003	6,196.62
CDA	GREAT WEST FINANCIAL	07/13/2015	71015001	2,595.00
CDP	CHOUTKA, JEANNE S - DIR DEP	07/10/2015	71015001	.00
CDA	INTERNAL REVENUE SERVICE	07/13/2015	71015002	35,752.99
CDP	FAHNING, TODD R - DIR DEP	07/10/2015	71015002	.00
CDA	WI DEPT OF REVENUE - WH	07/13/2015	71015003	5,967.25
CDP	HANSON, JULIE A - DIR DEP	07/10/2015	71015003	.00
CDP	HEITMAN, RICHARD J - DIR DEP	07/10/2015	71015004	.00
CDP	JEROME, LYNN R - DIR DEP	07/10/2015	71015005	.00
CDP	LUKASEK, DENISE E - DIR DEP	07/10/2015	71015006	.00
CDP	LUKASEK, JENNIFER N - DIR DEP	07/10/2015	71015007	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	07/10/2015	71015008	.00
CDP	ANDERSON, APRIL L - DIR DEP	07/10/2015	71015009	.00
CDP	EINER, LORI A - DIR DEP	07/10/2015	71015010	.00
CDP	GENTRY, LEAH N - DIR DEP	07/10/2015	71015011	.00
CDP	HAACK, DONNA J - DIR DEP	07/10/2015	71015012	.00
CDP	KLEIN, PEGGY J - DIR DEP	07/10/2015	71015013	.00
CDP	LIGHTFOOT, TRYSTAN L - DIR DEP	07/10/2015	71015014	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	07/10/2015	71015015	.00
CDP	SCHULTZ, KAYLA S - DIR DEP	07/10/2015	71015016	.00
CDP	EDWARDS, JACOB G - DIR DEP	07/10/2015	71015017	.00
CDP	ERICKSON, JESSICA R - DIR DEP	07/10/2015	71015018	.00
CDP	ERICKSON, KYLE D - DIR DEP	07/10/2015	71015019	.00
CDP	FERGUSON, BOOKER T - DIR DEP	07/10/2015	71015020	.00
CDP	FISCHER, ZACHARY D - DIR DEP	07/10/2015	71015021	.00
CDP	GURALSKI, KYLE R - DIR DEP	07/10/2015	71015022	.00
CDP	HAAS, CHRISTINE M - DIR DEP	07/10/2015	71015023	.00
CDP	HANSON, JENNA RM - DIR DEP	07/10/2015	71015024	.00
CDP	JOHNSON, COREY D - DIR DEP	07/10/2015	71015025	.00
CDP	KUDERER, DAVID C - DIR DEP	07/10/2015	71015026	.00
CDP	KUEN, ANDREW J - DIR DEP	07/10/2015	71015027	.00
CDP	MAGNUS, MARK J - DIR DEP	07/10/2015	71015028	.00
CDP	NELSON, MARC D - DIR DEP	07/10/2015	71015029	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	NOTTESTAD, EMILEE J - DIR DEP	07/10/2015	71015030	.00
CDP	PIPKIN, JASON E - DIR DEP	07/10/2015	71015031	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	07/10/2015	71015032	.00
CDP	SEUBERT, KYLE J - DIR DEP	07/10/2015	71015033	.00
CDP	SKINNER, PAULA F - DIR DEP	07/10/2015	71015034	.00
CDP	TOVAR, JOSE V - DIR DEP	07/10/2015	71015035	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	07/10/2015	71015036	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	07/10/2015	71015037	.00
CDP	MASSEY, BRIAN J - DIR DEP	07/10/2015	71015038	.00
CDP	MC DONALD, JOHNATHAN D - DIR DEP	07/10/2015	71015039	.00
CDP	ZIEGLER, TODD M - DIR DEP	07/10/2015	71015040	.00
CDP	CLARK, GAIL L - DIR DEP	07/10/2015	71015041	.00
CDP	HANSEN, EDWARD L - DIR DEP	07/10/2015	71015042	.00
CDP	JOHNSON, DENNIS D - DIR DEP	07/10/2015	71015043	.00
CDP	KIRCHHOFF, RAYMOND E - DIR DEP	07/10/2015	71015044	.00
CDP	KOEHLER, GUY C - DIR DEP	07/10/2015	71015045	.00
CDP	SULLIVAN, RANDY P - DIR DEP	07/10/2015	71015046	.00
CDP	BECKER, JANICE M - DIR DEP	07/10/2015	71015047	.00
CDP	BETTS, BRIAN W - DIR DEP	07/10/2015	71015048	.00
CDP	PETERSON, SAMUEL J - DIR DEP	07/10/2015	71015049	.00
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	07/13/2015	71315001	76,507.10
CDA	WI DEPT OF REVENUE - AV	07/13/2015	71315002	51.72
CDA	WISCONSIN RETIREMENT SYSTEM	07/13/2015	71315003	35,253.47
CDA	GREAT WEST FINANCIAL	07/27/2015	72415001	2,595.00
CDA	INTERNAL REVENUE SERVICE	07/27/2015	72415002	36,929.83
CDA	WI DEPT OF REVENUE - WH	07/27/2015	72415003	6,224.50
CDA	WI DEPT OF REVENUE - SALES TAX	07/27/2015	72715001	5,914.20
CDA	WISCONSIN RETIREMENT SYSTEM	07/27/2015	72715002	75,628.90
CDA-W	CAULUM CUSTOM CONSTRUCTION LLC	07/30/2015	72815001	8,550.00
Grand Totals:				<u><u>1,284,004.04</u></u>

**ORDINANCE NO. \_\_\_\_\_**  
**ORDINANCE PERTAINING TO LICENSES AND PERMITS**  
**("Class A" License for Cider Sales)**

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

Section 1. Section 12.03(4)A.3. of the Code of City Ordinances is hereby created to read as follows:

A "Class A" license for the retail sale of cider, as defined in §125.51(2)(e)1. Wis. Stats, subject to the conditions and limitations set forth in §125.51(e) Wis. Stats.

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

Dated this 19<sup>th</sup> day of August, 2015.

OFFERED BY:

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

PASSED this 19<sup>th</sup> day of August, 2015

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

APPROVED BY:

\_\_\_\_\_  
Ronald Button, Mayor

**ORDINANCE NO. \_\_\_\_\_**  
**ORDINANCE PERTAINING TO PROHIBITED PARKING**

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

Section 1. Section 7.05(1)(zu) of the Code of City Ordinances is hereby amended to read as follows:

On the west side of North Water Street from the north line of Montgomery Street, thence north 150 feet.

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

Dated this 19<sup>th</sup> day of August, 2015.

OFFERED BY:

\_\_\_\_\_  
Alderman Kevin Riley

PASSED this 19<sup>th</sup> day of August, 2015

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

APPROVED BY:

\_\_\_\_\_  
Ronald Button, Mayor

**RESOLUTION APPROVING CERTIFIED SURVEY MAP  
(Norman Hendersin)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of Norman Hendersin,

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.

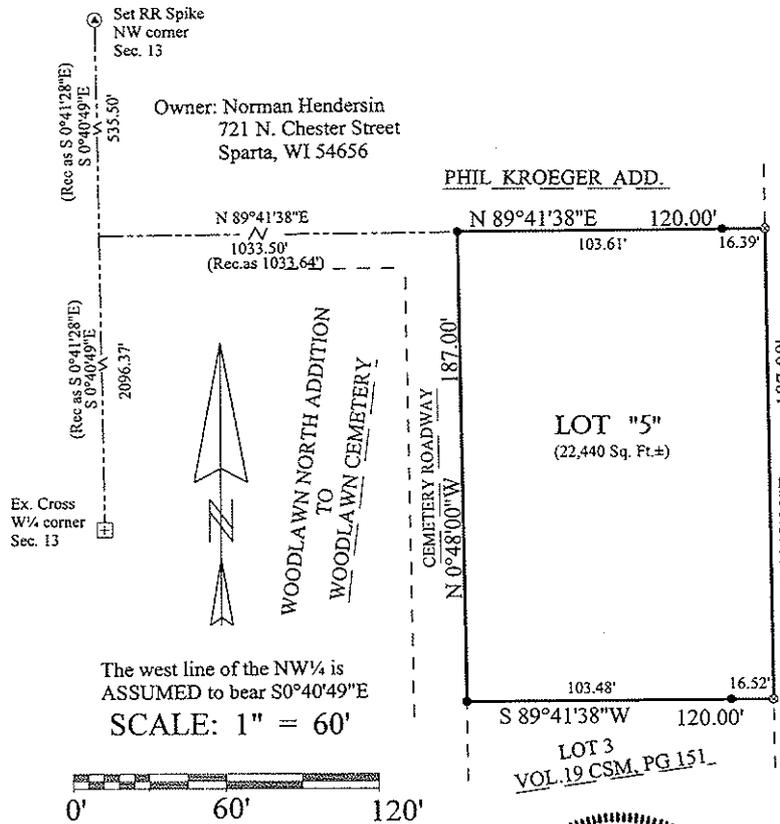
Dated this 19<sup>th</sup> day of August, 2015.

OFFERED BY:

\_\_\_\_\_  
Alderman Norm Stanek

APPROVED

\_\_\_\_\_  
Ronald Button, Mayor



- ◊ = Set Mag Nail in concrete
- = Existing 1" Iron Bar



**SURVEYOR'S CERTIFICATE**

I, Garold A. Sime, do hereby certify that by the order and under the direction of Mr. Norman Hendersin, 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*

GAROLD A. SIME, PROFESSIONAL LAND SURVEYOR S-1261  
 H. A. SIME & ASSOCIATES  
 P. O. BOX 50  
 TOMAH, WISCONSIN 54660  
 August 13, 2015

**CERTIFIED SURVEY MAP**

Located in Lots 1 & 2 of Vol. 19 Certified Survey Maps, Page 151 being part of Woodlawn North Add. to Woodlawn Cemetery in the the NW¼-NW¼, Sec. 13, T17N-R4W, City of Sparta, Monroe Co., WI

DESCRIPTION

Lots 1 & 2 of Vol.19 Certified Survey Maps, Page 151, Document Number 558971  
being part of Woodlawn North Add. to Woodlawn Cemetery in the the NW¼-NW¼,  
Sec.13, T17N-R4W, City of Sparta, Monroe Co., WI

COMMON COUNCIL RESOLUTION

RESOLVED that this Certified Survey Map located in Lots 1 and 2 of Vol.19 Certified Survey Maps,  
Page 151, being part of Woodlawn North Add. to Woodlawn Cemetery in the NW¼-NW¼,  
Section 13, T17N-R4W, City of Sparta is hereby approved by the Common Council of the  
City of Sparta.

\_\_\_\_\_

\_\_\_\_\_

Mayor - Ronald Button

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

\_\_\_\_\_

\_\_\_\_\_

City Clerk - Julie Hanson



# CERTIFIED SURVEY MAP

Located in Lots 1 & 2 of Vol.19 Certified Survey Maps, Page 151 being  
part of Woodlawn North Add. to Woodlawn Cemetery in the the NW¼-NW¼,  
Sec.13, T17N-R4W, City of Sparta, Monroe Co., WI

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

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

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

Dated this 19<sup>th</sup> day of August, 2015.

OFFERED BY:

\_\_\_\_\_  
Alderman Norm Stanek

APPROVED BY:

\_\_\_\_\_  
Ronald Button, Mayor

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

2014

## Influent Flow and Loading

### 1. Monthly Average Flows and (C)BOD Loadings

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

Outfall No. 703	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	0.9245	x	307	x	8.34	=	2,369
February	1.6240	x	228	x	8.34	=	3,087
March	1.7625	x	175	x	8.34	=	2,568
April	1.1047	x	300	x	8.34	=	2,763
May	1.2147	x	328	x	8.34	=	3,327
June	1.3336	x	389	x	8.34	=	4,328
July	1.2912	x	314	x	8.34	=	3,378
August	1.2555	x	314	x	8.34	=	3,288
September	1.1927	x	315	x	8.34	=	3,134
October	1.1847	x	328	x	8.34	=	3,237
November	1.1088	x	288	x	8.34	=	2,665
December	1.1202	x	320	x	8.34	=	2,986

### 2. Maximum Month Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

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

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

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

0

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
7/15/2015 2014

<p>3. Flow Meter</p> <p>3.1 Was the influent flow meter calibrated in the last year?</p> <p><input checked="" type="radio"/> Yes      Enter last calibration date (MM/DD/YYYY) <input type="text" value="06/18/2015"/></p> <p><input type="radio"/> No</p> <p>If No, please explain:</p> <p><input type="text" value="B&amp;M Technical Services calibrate our flow meters twice a year. During 2014 they were calibrated on 5/8/2014 and 12/26/2014"/></p>									
<p>4. Sewer Use Ordinance</p> <p>4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p>If No, please explain:</p> <p><input type="text" value="n/a"/></p> <p>4.2 Was it necessary to enforce the ordinance?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <p><input type="text" value="n/a"/></p>									
<p>5. Septage Receiving</p> <p>5.1 Did you have requests to receive septage at your facility?</p> <table><thead><tr><th>Septic Tanks</th><th>Holding Tanks</th><th>Grease Traps</th></tr></thead><tbody><tr><td><input checked="" type="radio"/> Yes</td><td><input checked="" type="radio"/> Yes</td><td><input checked="" type="radio"/> Yes</td></tr><tr><td><input type="radio"/> No</td><td><input type="radio"/> No</td><td><input type="radio"/> No</td></tr></tbody></table> <p>5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.</p> <p>Septic Tanks</p> <p><input checked="" type="radio"/> Yes      <input type="text" value="21,000"/> gallons</p> <p><input type="radio"/> No</p> <p>Holding Tanks</p> <p><input checked="" type="radio"/> Yes      <input type="text" value="306,470"/> gallons</p> <p><input type="radio"/> No</p> <p>Grease Traps</p> <p><input type="radio"/> Yes      <input type="text" value="0"/> gallons</p> <p><input checked="" type="radio"/> No</p> <p>5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.</p> <p><input type="text" value="Plant performance was not affected by these wastes."/></p>	Septic Tanks	Holding Tanks	Grease Traps	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> No	<input type="radio"/> No
Septic Tanks	Holding Tanks	Grease Traps							
<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> Yes							
<input type="radio"/> No	<input type="radio"/> No	<input type="radio"/> No							
<p>6. Pretreatment</p> <p>6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the situation and your community's response.</p> <p><input type="text" value="n/a"/></p> <p>6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?</p>									

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
7/15/2015 2014

- Yes
- No

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

Landfill leachates totaled 5,894,242 gallons. Salt brine, dairy wastes and animal processing wastes totaled 1,516,449 gallons. Sampled leachates and limited salt brines.

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

2014

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

### 1. Effluent (C)BOD Results

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

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	14	1	0	0
February	30	27	21	1	0	0
March	30	27	13	1	0	0
April	30	27	15	1	0	0
May	30	27	11	1	0	0
June	30	27	13	1	0	0
July	30	27	6	1	0	0
August	30	27	10	1	0	0
September	30	27	12	1	0	0
October	30	27	16	1	0	0
November	30	27	11	1	0	0
December	30	27	7	1	0	0

\* Equals limit if limit is <= 10

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

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

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

n/a

### 2. Flow Meter Calibration

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

Yes

Enter last calibration date (MM/DD/YYYY)

06/18/2015

No

If No, please explain:

B&M Technical Services calibrate our flow meters twice a year. During 2014 they were calibrated on 5/8/2014 and 12/26/2014

### 3. Treatment Problems

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

No major problems during 2014 that threatened treatment.

### 4. Other Monitoring and Limits

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

Yes

No

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
7/15/2015 2014

If Yes, please explain:

n/a

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

Yes

No

If Yes, please explain:

n/a

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

Yes

No

N/A

Please explain unless not applicable:

n/a

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
7/15/2015 2014

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

### 1. Effluent Total Suspended Solids Results

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

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	14	1	0	0
February	30	27	16	1	0	0
March	30	27	8	1	0	0
April	30	27	9	1	0	0
May	30	27	12	1	0	0
June	30	27	7	1	0	0
July	30	27	4	1	0	0
August	30	27	5	1	0	0
September	30	27	4	1	0	0
October	30	27	7	1	0	0
November	30	27	11	1	0	0
December	30	27	8	1	0	0

\* Equals limit if limit is <= 10

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

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

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

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

n/a

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

2014

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

Outfall No.	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
001		23			.079	.057	.045	1.553	
January		23			23.725	37.714	24.132	46.057	4
February		23			11.273	27.289	20.587	13.005	1
March		23			9.4	.347	.098	.118	
April									
May									
June									
July									
August									
September									
October									
November		23			1.065	.581	7.719	.136	
December		23			.171	.584	.229	.356	
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									5
Points:									12.5
<b>Total Number of Points</b>									<b>12.5</b>

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

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

Due to the extreme cold temps the city was on a water run order. During this time we ended up placing another final clarifier on-line to stop solids washouts in the final and to reduce ammonia levels. We did not feel the need to place another aeration basin on-line.

12.5

<b>Total Points Generated</b>	12
<b>Score (100 - Total Points Generated)</b>	88
<b>Section Grade</b>	<b>B</b>

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

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## Effluent Quality and Plant Performance (Phosphorus)

### 1. Effluent Phosphorus Results

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

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.6	1	0
February	1	0.5	1	0
March	1	0.2	1	0
April	1	0.5	1	0
May	1	0.5	1	0
June	1	0.4	1	0
July	1	0.3	1	0
August	1	0.4	1	0
September	1	0.4	1	0
October	1	0.6	1	0
November	1	0.6	1	0
December	1	0.6	1	0
Months of Discharge/yr			12	
<b>Points per each exceedance with 12 months of discharge:</b>				<b>10</b>
Exceedances				0
<b>Total Number of Points</b>				<b>0</b>

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

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

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

n/a

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

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Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

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## Biosolids Quality and Management

### 1. Biosolids Use/Disposal

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

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

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

1.1.1 If you checked Other, please describe:

n/a

### 2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

1523 acres

2.1.2 How many acres did you use?

162.6 acres

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

n/a

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year? **0**

Yes (30 points)

No

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

Yes

No (10 points)

N/A

### 3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

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

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

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				12.9										0	0
Cadmium		39	85				14.5										0	0
Copper		1500	4300				547										0	0
Lead		300	840				25.9										0	0
Mercury		17	57				.461										0	0
Molybdenum	60		75				7.04									0		0
Nickel	336		420				13.6									0		0
Selenium	80		100				<3.14									0		0
Zinc		2800	7500				486										0	0

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

Exceedence Points

0 (0 Points)

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Sparta Wastewater Treatment Facility

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1-2 (10 Points)

> 2 (15 Points)

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

Yes

No (10 points)

N/A - Did not exceed limits or no HQ limit applies (0 points)

N/A - Did not land apply biosolids until limit was met (0 points)

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

Exceedence Points

0 (0 Points)

1 (10 Points)

> 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

Yes (20 Points)

No (0 Points)

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

n/a

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, Contact Us.

Outfall Number:	005
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2014 - 12/31/2014
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	ANAER
Process Description:	Operated at greater than 95 F and MCRT longer than 15 days

0

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

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

Yes (40 Points)

No

If yes, what action was taken?

n/a

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, Contact Us.

# Compliance Maintenance Annual Report

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Outfall Number:	005	
Method Date:	12/31/2014	
Option Used To Satisfy Requirement:	INJ	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		
Outfall Number:	005	0
Method Date:	04/21/2014	
Option Used To Satisfy Requirement:	VSR	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):	38	
Results (if applicable):	55.50	
5.2 Was the limit exceeded or the process criteria not met at the time of land application?		
<input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? n/a		
6. Biosolids Storage		
6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?		
<input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points)		
6.2 If you checked N/A above, explain why.		
n/a		
7. Issues		
7.1 Describe any outstanding biosolids issues with treatment, use or overall management:		
No issues with treatment. Land is getting harder to find or use due to farming practices and rural housing developments.		

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

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## Staffing and Preventative Maintenance (All Treatment Plants)

### 1. Plant Staffing

1.1 Was your wastewater treatment plant adequately staffed last year?

- Yes
- No

If No, please explain:

n/a

Could use more help/staff for:

We use a contractor to assist in hauling sludge when needed. The plant is adequately staffed at this time.

1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?

- Yes
- No

If No, please explain:

n/a

### 2. Preventative Maintenance

2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?

- Yes (Continue with question 2)
- No (40 points)

If No, please explain, then go to question 3:

2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?

- Yes
- No (10 points)

2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?

- Yes
  - Paper file system
  - Computer system
- Both paper and computer system
- No (10 points)

0

### 3. O&M Manual

3.1 Does your plant have a detailed O&M Manual that can be used as a reference when needed?

- Yes
- No

### 4. Overall Maintenance /Repairs

4.1 Rate the overall maintenance of your wastewater plant.

- Excellent
- Very good
- Good
- Fair
- Poor

Describe your rating:

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

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2014

The plant has been very well maintained the past 24 years with no major breakdowns that jeopardized plant performance. We replace or upgrade equipment as needed funded by our equipment replacement funds.

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:  
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## Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> <li>● Yes (0 points)</li> <li>○ No (20 points)</li> </ul> <p>Name <input style="width: 150px;" type="text" value="MARK A FLOCK"/></p> <p>Certification No: <input style="width: 150px;" type="text" value="22836"/></p>	0
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.08 and 114.09, Wisconsin Administrative Code, what grade and subclass(es) were required for the operator-in-charge to operate the wastewater treatment plant and what grade and subclass(es) were held by the operator-in-charge?</p> <p>Required:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>4 - ABCEFGIJ; A - PRIMARY SETTLING; B - TRICKLING FILTER/RBC; C - ACTIVATED SLUDGE; E - DISINFECTION; F - ANAEROBIC DIGESTION; G - MECHANICAL SLUDGE; I - PHOSPHORUS REMOVAL; J - LABORATORY</p> </div> <p>Held:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>4 - ABCEFGIJ; 4 - A=PRIMARY SETTLING GRADE 4; B=TRICKLING FILTER/RBC GRADE 4; C=ACTIVATED SLUDGE GRADE 4; E=DISINFECTION GRADE 4; F=ANAEROBIC DIGESTION GRADE 4; G=MECHANICAL SLUDGE GRADE 4; I=PHOSPHORUS REMOVAL GRADE 4; J=LABORATORY GRADE 4</p> </div> <p>2.2 Was the operator-in-charge certified at the appropriate level to operate this plant?</p> <ul style="list-style-type: none"> <li>● Yes (0 points)</li> <li>○ No (20 points)</li> </ul>	0
<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> One or more additional certified operators on staff</li> <li><input type="checkbox"/> An arrangement with another certified operator</li> <li><input type="checkbox"/> An arrangement with another community with a certified operator</li> <li><input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year</li> <li><input type="checkbox"/> A consultant to serve as your certified operator</li> <li><input type="checkbox"/> None of the above (20 points)</li> </ul> <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0
<p>4. Continuing Education Credits</p> <p>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</p> <p>Grades T, 1, and 2:</p> <ul style="list-style-type: none"> <li>○ Averaging 6 or more CECs per year.</li> <li>○ Averaging less than 6 CECs per year.</li> </ul> <p>Grades 3 and 4:</p> <ul style="list-style-type: none"> <li>● Averaging 8 or more CECs per year.</li> <li>○ Averaging less than 8 CECs per year.</li> </ul>	

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

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Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

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## Financial Management

<p><b>1. Provider of Financial Information</b></p> <p>Name: <input style="width: 150px;" type="text" value="Gail L. Clark"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="(608) 269-4340"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="acctng@spartawisconsin.org"/></p>																										
<p><b>2. Treatment Works Operating Revenues</b></p> <p><b>2.1 Are User Charges or other revenues sufficient to cover O&amp;M expenses for your wastewater treatment plant AND/OR collection system ?</b></p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Rates were revised 11/1/2014</div> <p><b>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</b></p> <p>Year: <input style="width: 80px;" type="text" value="2014"/></p> <p>● 0-2 years ago (0 points)</p> <p>○ 3 or more years ago (20 points)</p> <p>○ N/A (private facility)</p> <p><b>2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</b></p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>		0																								
<p><b>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</b></p>																										
<p><b>3. Equipment Replacement Funds</b></p> <p><b>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</b></p> <p>Year: <input style="width: 80px;" type="text" value="2014"/></p> <p>● 1-2 years ago (0 points)</p> <p>○ 3 or more years ago (20 points)</p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">n/a</div>																										
<p><b>3.2 Equipment Replacement Fund Activity</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>3.2.1 Ending Balance Reported on Last Year's CMAR</b></td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input style="width: 100%;" type="text" value="1,510,635.55"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="100,900.00"/></td> </tr> <tr> <td><b>3.2.3 Adjusted January 1st Beginning Balance</b></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="1,611,535.55"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="63,102.29"/></td> </tr> <tr> <td>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)</td> <td style="text-align: center;">-</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="68,041.00"/></td> </tr> <tr> <td><b>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</b></td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="1,606,596.84"/></td> </tr> </table>		<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>		\$	<input style="width: 100%;" type="text" value="1,510,635.55"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$	<input style="width: 100%;" type="text" value="100,900.00"/>	<b>3.2.3 Adjusted January 1st Beginning Balance</b>		\$	<input style="width: 100%;" type="text" value="1,611,535.55"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="63,102.29"/>	3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)	-	\$	<input style="width: 100%;" type="text" value="68,041.00"/>	<b>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</b>		\$	<input style="width: 100%;" type="text" value="1,606,596.84"/>	
<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>		\$	<input style="width: 100%;" type="text" value="1,510,635.55"/>																							
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$	<input style="width: 100%;" type="text" value="100,900.00"/>																							
<b>3.2.3 Adjusted January 1st Beginning Balance</b>		\$	<input style="width: 100%;" type="text" value="1,611,535.55"/>																							
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<b>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</b>		\$	<input style="width: 100%;" type="text" value="1,606,596.84"/>																							

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Sparta Wastewater Treatment Facility

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

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

Trickling Filter Arm section replacement, aeration basin blower repairs, Lift station pump repairs, etc.

3.3 What amount should be in your Replacement Fund? \$

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

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

- Yes
- No

If No, please explain.

We have no requirement because we do not have a loan at present time.

4. Future Planning

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

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

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	The city of Sparta continues to replace clay tile sewer mains and manholes each year.	120000	2015
2	Additional Phosphorus removal equipment.	1500000	2017
3	Upgrade our I/C and SCADA system at WW Plant and possible lift stations.	500000	2015

5. Financial Management General Comments

0

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

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## Sanitary Sewer Collection Systems

### 1. CMOM Program

1.1 Do you have a Capacity, Management, Operation & Maintenance (CMOM) requirement in your WPDES permit?

- Yes
- No

1.2 Did you have a documented (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance (O&M) or CMOM program last calendar year?

- Yes (Continue with question 1)
- No (30 points) (Go to question 2)

1.3 Check the elements listed below that are included in your O&M or CMOM program.

Goals

Describe the specific goals you have for your collection system:

We try to clean at least 25% of the collection system each year. We maintain a list of sewers that need to be flushed weekly to prevent blockages. Televising trouble areas to identify problems. We maintain and update a 5+ year list of sewers to be replaced. We have also started using RootX in root infested sewer mains in 2012.

Organization

Do you have the following written organizational elements (check only those that apply)?

- Ownership and governing body description
- Organizational chart
- Personnel and position descriptions
- Internal communication procedures
- Public information and education program

Legal Authority

Do you have the legal authority for the following (check only those that apply)?

- Sewer use ordinance Last Revised Date (MM/DD/YYYY)
- Pretreatment/industrial control Programs
- Fat, oil and grease control
- Illicit discharges (commercial, industrial)
- Private property clear water (sump pumps, roof or foundation drains, etc.)
- Private lateral inspections/repairs
- Service and management agreements

Maintenance Activities (provide details in question 2)

Design and Performance Provisions

How do you ensure that your sewer system is designed and constructed properly?

- State plumbing code
- DNR NR 110 standards
- Local municipal code requirements
- Construction, inspection, and testing
- Others:

Overflow Emergency Response Plan:

Does your emergency response capability include (check only those that apply)?

- Alarm system and routine testing
- Emergency equipment
- Emergency procedures
- Communications/notifications (DNR, internal, public, media, etc.)

Capacity Assurance:

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How well do you know your sewer system? Do you have the following?

- Current and up-to-date sewer map
- Sewer system plans and specifications
- Manhole location map
- Lift station pump and wet well capacity information
- Lift station O&M manuals

Within your sewer system have you identified the following?

- Areas with flat sewers
- Areas with surcharging
- Areas with bottlenecks or constrictions
- Areas with chronic basement backups or SSOs
- Areas with excess debris, solids, or grease accumulation
- Areas with heavy root growth
- Areas with excessive infiltration/inflow (I/I)
- Sewers with severe defects that affect flow capacity
- Adequacy of capacity for new connections
- Lift station capacity and/or pumping problems
- Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed
- Special Studies Last Year (check only those that apply):
  - Infiltration/Inflow (I/I) Analysis
  - Sewer System Evaluation Survey (SSES)
  - Sewer Evaluation and Capacity Management Plan (SECAP)
  - Lift Station Evaluation Report
  - Others:

0

Updated our 5 year plan for sewer replacement.

## 2. Operation and Maintenance

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

Cleaning	12	% of system/year
Root removal	.004	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	.0125	% of system/year
Manhole inspections	10	% of system/year
Lift station O&M	10	# per L.S./year
Manhole rehabilitation	.011	% of manholes rehabbed
Mainline rehabilitation	.0127	% of sewer lines rehabbed
Private sewer inspections	.0052	% of system/year
Private sewer I/I removal	0	% of private services

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

2014

Each year the City of Sparta replaces around \$120,000.00 worth of mainline sewers and manholes along with private laterals in the right of way. During 2013 we replaced 3,230 feet of mainline and 8 manholes and rehab another 4 manholes.

### 3. Performance Indicators

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

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

#### 3.2 Performance ratios for the past year:

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

### 4. Overflows

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

Date	Location	Cause	Estimated Volume (MG)
None reported			

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

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

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

- Yes  
 No

If Yes, please describe:

During the extreme cold weather months in 2014 the City of Sparta issued a water run order which caused the peak monthly flows to go up and increased complaints were due to frozen sewer lateral.

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

- Yes  
 No

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

2014

If Yes, please describe:

n/a

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

I/I continues to decrease each year we replace more clay tile mainlines, manholes and castings.

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

Continue to replace old sewer mains, including manholes along with castings and laterals in the right of way each year. We also disconnect any illegal connections we may find during construction. All mainlines replaced are generally clay tile.

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

2014

## Grading Summary

WPDES No: 0020737

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	B	3	5	15
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>37</b>	<b>143</b>
<b>GRADE POINT AVERAGE (GPA) = 3.86</b>				

### Notes:

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

# Compliance Maintenance Annual Report

Sparta Wastewater Treatment Facility

Last Updated: Reporting For:

7/15/2015

2014

## Resolution or Owner's Statement

<b>Name of Governing Body or Owner:</b>	<input type="text"/>
<b>Date of Resolution or Action Taken:</b>	<input type="text"/>
<b>Resolution Number:</b>	<input type="text"/>
<b>ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F. Regardless of grade, required for Collection Systems if SSOs were reported):</b>	
<b>Influent Flow and Loadings: Grade = A</b>	<input type="text"/>
<b>Effluent Quality: BOD: Grade = A</b>	<input type="text"/>
<b>Effluent Quality: TSS: Grade = A</b>	<input type="text"/>
<b>Effluent Quality: Ammonia: Grade = B</b>	<input type="text"/>
<b>Effluent Quality: Phosphorus: Grade = A</b>	<input type="text"/>
<b>Biosolids Quality and Management: Grade = A</b>	<input type="text"/>
<b>Staffing: Grade = A</b>	<input type="text"/>
<b>Operator Certification: Grade = A</b>	<input type="text"/>
<b>Financial Management: Grade = A</b>	<input type="text"/>
<b>Collection Systems: Grade = A</b>	<input type="text"/>
<b>ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)</b>	
G.P.A. = 3.86	
<input type="text"/>	

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK  
TO EXECUTE COVENANT AND AGREEMENT TO REPURCHASE**

WHEREAS, the Finance Committee has recommended that the City enter into a Covenant and Agreement to Repurchase property with Sunrise Ag Service Company,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute and deliver on behalf of the City to Sunrise Ag Service Company the annexed Covenant and Agreement to Repurchase which is incorporated in this resolution by reference.

Dated this 19<sup>th</sup> day of August, 2015.

OFFERED BY:

---

Alderman Kevin Riley

APPROVED BY:

---

Ronald Button, Mayor

**RESOLUTION AUTHORIZING MAYOR AND  
CITY CLERK TO EXECUTE DEED**

WHEREAS, the Finance Committee has recommended that certain City owned property be sold to Sunrise Ag Service Company at a price of \$1.00 and other good and valuable consideration, and

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute and deliver to Sunrise Ag Service Company, a Warranty Deed in the form of Exhibit A hereto, which is annexed and incorporated by reference, in exchange for the purchase price described above.

Dated this 19<sup>th</sup> day of August, 2015.

OFFERED BY:

\_\_\_\_\_  
Alderman Kevin Riley

APPROVED BY:

\_\_\_\_\_  
Ronald Button, Mayor

**CERTIFICATE**

I, the undersigned City Clerk of the City of Sparta, Monroe County, Wisconsin, hereby certify that the foregoing resolution was adopted by the Common Council held at the City Hall in Sparta, Wisconsin, on the 19<sup>th</sup> day of August, 2015.

WITNESSETH my hand and the seal of the City this 19<sup>th</sup> day of August, 2015.

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

(CORPORATE SEAL)

State Bar of Wisconsin Form 2-2003  
**WARRANTY DEED**

Document Number

Document Name

**THIS DEED**, made between City of Sparta, A Wisconsin Municipal Corporation

("Grantor," whether one or more), and Sunrise Ag Service Company

("Grantee," whether one or more).

Grantor for a valuable consideration, conveys and warrants to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Monroe County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

**Lot Two (2) of Volume 25 of Certified Survey Maps, 215,  
Document Number 637002 in the office of the Register of  
Deeds for Monroe County, Wisconsin.**

Recording Area

Name and Return Address

**Sunrise Ag Services Company**  
20735 IL Route 125  
P.O. Box 108  
Virginia, IL 62691-0108

281-02513-9925

Parcel Identification Number (PIN)

This **is not** homestead property.  
(is) (is not)

Exceptions to warranties:

**Subject to all covenants, conditions, restrictions, easements and rights of record.**

**Exempt from return and transfer pursuant to Wis. Stats Sec. 77.25(5) & 77.25(2)**

Dated August 19, 2015

\_\_\_\_\_(SEAL) \_\_\_\_\_(SEAL)  
\* Ronald Button, Mayor \*

\_\_\_\_\_(SEAL) \_\_\_\_\_(SEAL)  
\* Julie A. Hanson, City Clerk \*

**AUTHENTICATION**

Signature(s) Ronald Button and Julie A. Hanson

authenticated on August 19, 2015

\* Richard J. Heitman

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, \_\_\_\_\_  
authorized by Wis. Stat. § 706.06 )

THIS INSTRUMENT DRAFTED BY:

Richard J. Heitman  
112 W. Oak Street, Sparta, WI 54656

**ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_ )  
 ) ss.  
\_\_\_\_\_ COUNTY )

Personally came before me on \_\_\_\_\_,  
the above-named \_\_\_\_\_

to me known to be the person(s) who executed the foregoing  
instrument and acknowledged the same.

\* \_\_\_\_\_  
Notary Public, State of \_\_\_\_\_  
My commission (is permanent) (expires: \_\_\_\_\_)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

©2003 STATE BAR OF WISCONSIN

FORM NO. 2-2003

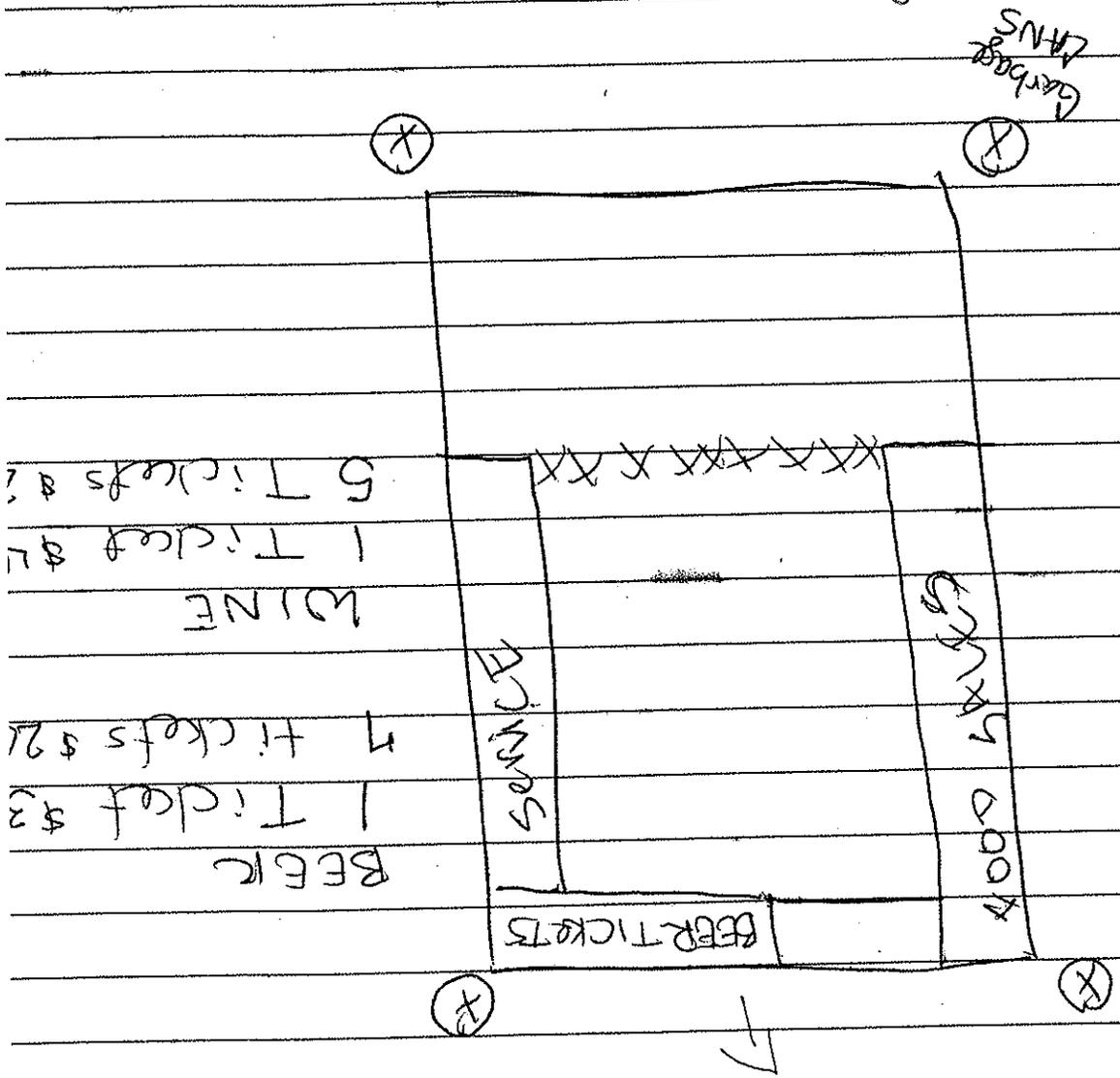
\*Type name below signatures.

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PAVILION ON HILL FACING  
BRAND SHELL

11/15/15



Garbage  
CANS

Feederford 2015  
 Sports Community Holiday  
~~Sports Fall Fest~~ Days  
 Id's checked  
 Arm bands to be ~~set~~ applied when checking Id's

e-mailed to SPD 7-9-15

# ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20 \_\_\_\_\_ ;  
ending \_\_\_\_\_ 20 \_\_\_\_\_

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

County of Monroe Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number:	
Federal Employer Identification Number (FEIN):	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ 17.00
<b>TOTAL FEE</b>	\$

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Rally Point Pub inc

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

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>owner/President Art Villaseñor</u>	<u>11003 Bonnie Beard</u>	<u>Huntley IL 60142</u>
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent ▶	<u>Kim Giraud</u>	_____	_____
Directors/Managers	_____	_____	_____

3. Trade Name ▶ Rally Point Pub inc Business Phone Number \_\_\_\_\_

4. Address of Premises ▶ 213 S. Water St Sparta, WI Post Office & Zip Code ▶ 54656

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
8. (a) Corporate/limited liability company applicants only: Insert state Wisconsin and date 7/3/15 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No
- (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) main floor and basement

10. Legal description (omit if street address is given above): \_\_\_\_\_

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No

(b) If yes, under what name was license issued? Thumpers

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]  Yes  No

13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]  Yes  No

14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  Yes  No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME  
this 6th day of July, 2015  
Julia Hanson  
(Clerk/Notary Public)

Art Villaseñor  
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)

\_\_\_\_\_  
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)

\_\_\_\_\_  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

My commission expires \_\_\_\_\_

### TO BE COMPLETED BY CLERK

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

# AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Villasenor		Art			
Home Address (street/route)	Post Office	City	State	Zip Code	
11003 Bonnie Breech		Huntley	IL	60142	
Home Phone Number	Age	Date of Birth	Place of Birth		
773-851-1214	46	11-08-68	Mexico		

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

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

which is making application for an alcohol beverage license.

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

- How long have you continuously resided in Wisconsin prior to this date? 2003-2011
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality?  Yes  No  
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality?  Yes  No  
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit?  Yes  No  
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer license, brewery/winery permit or wholesale liquor manufacturer or rectifier permit in the State of Wisconsin?  Yes  No  
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To
US Army	FT. McCoy, WI.	7/1/1992	Present
Walgreens	Chicago, IL.	2/1997	5/2013

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 6<sup>th</sup> day of July, 2015  
Julie Hanson  
(Clerk/Notary Public)

[Signature]  
(Signature of Named Individual)

My commission expires \_\_\_\_\_



# LICENSE APPLICATION

for

## PAWNBROKER/SECONDHAND JEWELRY DEALER/SECONDHAND ARTICLE DEALER/SECONDHAND ARTICLE DEALER MALL/FLEA MARKET

### CHECK ALL THAT APPLY:

Original Application

Renewal

**TYPE:**

Pawnbroker  Secondhand Jewelry Dealer  Secondhand Article Dealer  Mall/Flea Market

**INSTRUCTIONS:**

INDIVIDUAL LICENSE (Complete Sections 1, 2, 3 and 6)

PARTNERSHIP LICENSE (Complete Sections 1, 2, 3, 4 and 6)

CORPORATE LICENSE (Complete Sections 1, 2, 3, 5 and 6)

### (SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI) Barnes, Patricia A.			Sex F	Race W	Date of Birth 6/7/45	Street Address <del>210 S. Water</del> 420 main ST
City Aparta Wilton	State WI	ZIP <del>54656</del> 54670	Home Telephone Number 608 435 6420		Place of Birth (City & State) Rochester, MN	

### (SECTION 2) CONVICTION RECORD

Have you, or any other person listed on this application, been convicted of any of the following:

**A FELONY WITHIN THE LAST 10 YEARS?:**

YES  NO

**WITHIN THE LAST 5 YEARS OF:**

a misdemeanor?

YES  NO

a statutory violation punishable by forfeiture?

YES  NO

a county or municipal ordinance violation?

YES  NO

For each "YES" response provide the date of arrest, the nature of the offense and conviction information:

---



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### (SECTION 3) BUSINESS INFORMATION

Business Name Wildwoman's	Street Address 210 So. Water	State WI	ZIP Code 54656	Telephone Number 608-269-6217
Owner's Name	Street Address	State	ZIP Code	Telephone Number
Business Manager's Name	Street Address	State	ZIP Code	Telephone Number
Building Owner's Name	Street Address	State	ZIP Code	Telephone Number

(Over)

### (SECTION 4) PARTNERSHIP INFORMATION

Partnership Name: \_\_\_\_\_

List Name, Address, Sex / Race and Date of Birth (DOB) of All Partners:  
(attach additional sheets if necessary)

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP

### (SECTION 5) CORPORATE INFORMATION

Corporation Name: \_\_\_\_\_

State of Incorporation \_\_\_\_\_

List Name, Address, Sex / Race and Date of Birth (DOB) of All Corporation Officers and Directors:  
(attach additional sheets if necessary)

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP

### (SECTION 6) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of ss. 134.71, 943.34, 948.62 or 948.63, Wis Statutes.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Patricia A. Barnes 7-10-15

#### FOR ADMINISTRATIVE USE ONLY

Licensing Authority _____	License Number Assigned _____	Date Effective _____	Clerk _____
---------------------------	-------------------------------	----------------------	-------------

FEES RECEIVED: Pawnbroker Bond \_\_\_\_\_ Pawnbroker License \_\_\_\_\_ Secondhand Jewelry License \_\_\_\_\_  
Secondhand Article License \_\_\_\_\_ Secondhand Dealer Mall/Flea Market \_\_\_\_\_ **TOTAL FEE:** \_\_\_\_\_

#### FOR LAW ENFORCEMENT USE ONLY

Recommend Approval

Recommend Denial (Attach Explanation)

Investigating Officer Signature \_\_\_\_\_

Date \_\_\_\_\_

# LICENSE APPLICATION

for

*e-mailed  
to SPD 7-7-15*

## PAWNBROKER/SECONDHAND JEWELRY DEALER/SECONDHAND ARTICLE DEALER/SECONDHAND ARTICLE DEALER MALL/FLEA MARKET

### CHECK ALL THAT APPLY:

Original Application

Renewal

#### TYPE:

Pawnbroker  Secondhand Jewelry Dealer  Secondhand Article Dealer  Mall/Flea Market

### INSTRUCTIONS:

INDIVIDUAL LICENSE (Complete Sections 1, 2, 3 and 6)  
PARTNERSHIP LICENSE (Complete Sections 1, 2, 3, 4 and 6)  
CORPORATE LICENSE (Complete Sections 1, 2, 3, 5 and 6)

### (SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI) <i>McPherson Rachel R</i>		Sex <i>F</i>	Race <i>W</i>	Date of Birth <i>11/8/70</i>	Street Address <i>14649 Genet Rd</i>
City <i>Sparta</i>	State <i>WI</i>	ZIP <i>54656</i>	Home Telephone Number <i>6084870604</i>		Place of Birth (City & State) <i>Superior WI</i>

### (SECTION 2) CONVICTION RECORD

Have you, or any other person listed on this application, been convicted of any of the following:

**A FELONY WITHIN THE LAST 10 YEARS?:**  YES  NO

**WITHIN THE LAST 5 YEARS OF:**

a misdemeanor?  YES  NO

a statutory violation punishable by forfeiture?  YES  NO

a county or municipal ordinance violation?  YES  NO

For each "YES" response provide the date of arrest, the nature of the offense and conviction information:

---



---



---

### (SECTION 3) BUSINESS INFORMATION

Business Name <i>Urban Nest</i>	Street Address <i>120 S. Water St</i>	State <i>WI</i>	ZIP Code <i>54656</i>	Telephone Number <i>6084879445</i>
Owner's Name <i>Rachel McPherson</i>	Street Address <i>14649 Genet Rd</i>	State <i>WI</i>	ZIP Code <i>54656</i>	Telephone Number <i>6084870604</i>
Business Manager's Name <i>Staci Bruce</i>	Street Address <i>510 Highland Meadows Dr</i>	State <i>WI</i>	ZIP Code <i>54656</i>	Telephone Number <i>6084873100</i>
Building Owner's Name <i>Saret Hortsman</i>	Street Address <i>4674 CTH BC</i>	State <i>WI</i>	ZIP Code <i>54656</i>	Telephone Number <i>487-4674</i>

(Over)

### (SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

Staci & Bruce

List Name, Address, Sex / Race and Date of Birth (DOB) of All Partners:  
(attach additional sheets if necessary)

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP
Bruce Staci E	F	W	4/19/74	510 Highland Meadows Dr.	Sparta	WI	54686

### (SECTION 5) CORPORATE INFORMATION

Corporation Name:

Urbanest LLC

State of Incorporation

WI

List Name, Address, Sex / Race and Date of Birth (DOB) of All Corporation Officers and Directors:  
(attach additional sheets if necessary)

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP

### (SECTION 6) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of ss. 134.71, 943.34, 948.62 or 948.63, Wis Statutes.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Rachel McPherson 7-6-15

#### FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
FEES RECEIVED: Pawnbroker Bond _____ Pawnbroker License _____ Secondhand Jewelry License _____			
Secondhand Article License _____ Secondhand Dealer Mall/Flea Market _____ TOTAL FEE: _____			

#### FOR LAW ENFORCEMENT USE ONLY

Recommend Approval

Recommend Denial (Attach Explanation)

Investigating Officer Signature \_\_\_\_\_

Date \_\_\_\_\_

# LICENSE APPLICATION

for

## PAWNBROKER/SECONDHAND JEWELRY DEALER/SECONDHAND ARTICLE DEALER/SECONDHAND ARTICLE DEALER MALL/FLEA MARKET

### CHECK ALL THAT APPLY:

Original Application

Renewal

**TYPE:**

Pawnbroker  Secondhand Jewelry Dealer  Secondhand Article Dealer  Mall/Flea Market

**INSTRUCTIONS:**

INDIVIDUAL LICENSE (Complete Sections 1, 2, 3 and 6)  
PARTNERSHIP LICENSE (Complete Sections 1, 2, 3, 4 and 6)  
CORPORATE LICENSE (Complete Sections 1, 2, 3, 5 and 6)

### (SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI) <b>CRAWFORD, BRYON F</b>		Sex <b>M</b>	Race <b>WHITE</b>	Date of Birth <b>8/9/58</b>	Street Address <b>604E WISCONSIN STREET 10894 ST. J.</b>
City <b>SPARTA</b>	State <b>WI</b>	ZIP <b>54656</b>	Home Telephone Number <b>608 487 5544</b>		Place of Birth (City & State) <b>TOMAH, WI</b>

### (SECTION 2) CONVICTION RECORD

Have you, or any other person listed on this application, been convicted of any of the following:

**A FELONY WITHIN THE LAST 10 YEARS?:**  YES  NO

**WITHIN THE LAST 5 YEARS OF:**

a misdemeanor?  YES  NO  
a statutory violation punishable by forfeiture?  YES  NO  
a county or municipal ordinance violation?  YES  NO

For each "YES" response provide the date of arrest, the nature of the offense and conviction information:

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### (SECTION 3) BUSINESS INFORMATION

Business Name <b>CRAWFORD'S NEW/USED</b>	Street Address <b>604E WISCONSIN STREET</b>	State <b>WI</b>	ZIP Code <b>54656</b>	Telephone Number <b>608-269-0590</b>
Owner's Name <b>BRYON CRAWFORD</b>	Street Address <b>604E WISCONSIN STREET</b>	State <b>WI</b>	ZIP Code <b>54656</b>	Telephone Number <b>608-269-0590</b>
Business Manager's Name <b>BRYON CRAWFORD</b>	Street Address <b>604E WISCONSIN STREET</b>	State <b>WI</b>	ZIP Code <b>54656</b>	Telephone Number <b>608-269-0590</b>
Building Owner's Name <b>JOAN CRAWFORD</b>	Street Address <b>604E WISCONSIN STREET</b>	State <b>WI</b>	ZIP Code <b>54656</b>	Telephone Number <b>608-269-2607</b>

(Over)

### (SECTION 4) PARTNERSHIP INFORMATION

Partnership Name: \_\_\_\_\_

List Name, Address, Sex / Race and Date of Birth (DOB) of All Partners:  
*(attach additional sheets if necessary)*

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP

### (SECTION 5) CORPORATE INFORMATION

Corporation Name: \_\_\_\_\_

State of Incorporation: \_\_\_\_\_

List Name, Address, Sex / Race and Date of Birth (DOB) of All Corporation Officers and Directors:  
*(attach additional sheets if necessary)*

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP

### (SECTION 6) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of ss. 134.71, 943.34, 948.62 or 948.63, Wis Statutes.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant:  7-9-15

#### FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
FEES RECEIVED: Pawnbroker Bond _____ Pawnbroker License _____ Secondhand Jewelry License _____			
Secondhand Article License _____ Secondhand Dealer Mall/Flea Market _____ <b>TOTAL FEE:</b> _____			

#### FOR LAW ENFORCEMENT USE ONLY

Recommend Approval  Recommend Denial (Attach Explanation)

Investigating Officer Signature \_\_\_\_\_ Date \_\_\_\_\_

## City Administration Report August 2015

### **City Projects**

- Ben Bikin' Park shelter sign is in the process of being constructed
- New sign and digital message board for Evans-Bossard Park facing W. Wisconsin St has been delivered. It should be completed by September
- The construction of the new paved path from Mary Morrow Bridge to the Band Shell should begin soon
- We were awarded \$87,000 from the DNR in grant money to construct the new bridge over the La Crosse River to connect to the bike trail in Amundson Park. This \$175,000 project will be paid 50% by the DNR and 50% by US Silica.

### **Budget**

2015 mill rate is up from \$6.51 to \$6.58. Overall tax bills for residents decreased 2.1%

### **Financial**

- Financial report attached for July

### **Economic Development**

- Monroe County Justice Center under construction
- Brenengen Ford started construction on new Ford facility and nearing completion
- Choice Storage has started construction
- 3.82 acre parcel sold to Sunrise Ag in the Eastside Business Park

### **Personnel**

- Pool is closing this weekend. John will have a full report at the September Council meeting
- Two Police Office's and one canine starting duty this week.
- The Library Board has accepted Peggy Klein's resignation effective August 14<sup>th</sup>
- Ed Hanson has moved from the Sewer Department to the Parks Department for Lynn's retirement. We will be interviewing for his replacement next week.

### **City Council**

- New spam software has been running smoothly. As of Monday the software has stopped 37,500 spam emails.
- Community Development Office alterations completed