

**CITY OF SPARTA**  
**COMMON COUNCIL AGENDA**  
July 20, 2016

**CITY HALL**

**6:30 P.M.**

**CALL MEETING TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE BY KEVIN RILEY**

**CONSENT AGENDA: Minutes of the regular meeting on June 15, 2016, and monthly bills**

**SERVICE AWARDS: Tom Hemmersbach for 25 years of service and Denise Lukasek for 20 years of service**

**RESOLUTIONS**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP (Micheal and Melissa Bryant)**

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

**OTHER BUSINESS**

**Consideration of Renewal of Second Hand Article or Second Hand Jewelry License for Wild Woman's at 210 S. Water Street**

**Consideration of Cigarette Licenses The Hangout, LLC located at 115 W. Oak Street**

**Consideration of "Class A" Liquor License for A-1 Tomah Midwest located at 810 W. Wisconsin Street**

**Consideration of "Class A" Liquor License for A-1 Sparta Gas dba Amish Cheese House located at 711 Avon Road**

**Consideration of "Class A" Liquor License for AMBA, Inc. located at 4105 Theater Road**

**Consideration of "Class A" Liquor License for Wal Mart Store located at 1600 W. Wisconsin Street**

**Consideration of "Class B" Liquor License and Class "B" Beer License for Griselda Sanchez-Hernandez dba Jarochos Mexican Restaurant located at 620 Industrial Dr., Suite 8**

**Consideration of Temporary "Class B"/Class B" License for St. Patrick's Church for Summerfest on August 14, 2016**

**Consideration of Approval of Professional Services Agreement with MSA for S. Rusk Avenue, VFW Parking area West to East Avenue Project**

**CITY ADMINISTRATOR REPORT**

**ITEMS FOR FUTURE CONSIDERATION**

**ADJOURN**

Posted: 7-18-16

**CITY OF SPARTA**  
**COMMON COUNCIL MINUTES**  
**June 15, 2016**

**PRESENT: Mayor Button, Norm Stanek, Kevin Brueggeman, Kevin Riley, Josh Lydon, Alli Karrels, Ed Lukasek, Mary VonRuden, Jim Church**

**ABSENT: None**

**ALSO PRESENT: Mark Sund, Todd Fahning, Dave Kuderer, Dick Heitman, Mark Flock, Carlos Holcomb, Tim & Karen McClain, Ryan Tichenor, Pat Mulvaney, citizens**

Mayor Button called the meeting to order at 6:30 p.m.

Roll Call was done by the Clerk.

The Pledge of Allegiance was led by Alderman Josh Lydon

**A motion was made by Norm Stanek and seconded by Kevin Riley to approve the consent agenda consisting of the minutes of the regular meeting on May 18, 2016 and monthly bills. Motion carried 7-0.**

**Mayor Button presented a Service Award to Kyle Guralski for 10 years of service. Kyle was unable to make this meeting so Chief Kuderer will make sure he receives this.**

**ORDINANCES**

**ORDINANCE PERTAINING TO BEEKEEPING**

Norm Stanek read the Ordinance the first and second time. Jim Church moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Brueggeman. Motion passed 8-0. Mayor Button read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 8-0.

**ORDINANCE PERTAINING TO LIQUOR LICENSES**

Jim Church read the Ordinance the first and second time. Jim Church moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Riley. Motion passed 8-0. Mayor Button read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 8-0.

**RESOLUTIONS**

**RESOLUTION APPROVING CERTIFIED SURVEY MAP  
(Kevin & Joyce Brueggeman)**

Norm Stanek read the Resolution the first and second time. Josh Lydon moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Riley. Motion passed 8-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 7-1 with Kevin Brueggeman abstaining.

**RESOLUTION ESTABLISHING POLLING PLACE**

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

**RESOLUTION REGARDING MISLEADING VOTER PARTICIPATION CENTER**

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

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

Norm Stanek read the Resolution the first and second time. Kevin Riley 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. Mayor Button 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 Josh Lydon and seconded by Jim Church that upon proper payment of any fines or fees, the following be approved for a Second Hand Article, Second Hand Jewelry and Mobile Home License for 2016-2017. Motion carried 8-0.**

Rachel McPherson for Urban Nest  
Bryon Crawford for Crawford's New & Used  
Terry Oswald for Search and Find, LLC  
Greendale Manor – Mobile Home

**A motion was made by Josh Lydon and seconded by Jim Church that upon proper payment of any fines or fees, the following be approved for Cigarette and Video Game Licenses for 2016-2017. Motion carried 8-0.**

Amber Inn – Cigarette and Video Games  
American Legion – Video Games  
Brewski's/Best Western – Video Games  
Club 16 – Video Games  
The Colonial Bowling & Banquet Center – Video Games  
Foxhole Pub – Video Games  
The Hangout – Video Games  
Harris Crossing – Video Games  
Market Bar – Video Games  
Shifty's Shack – Cigarette and Video Games  
Wayside Tavern – Cigarette and Video Games  
The Green's – Cigarette and Video Games  
WalMart – Cigarette and Video Games

Amish Cheese House – Cigarette and Video Games  
Sparta Super Gas – Cigarette and Video Games  
Hansen’s IGA – Cigarette  
Casey’s General Store – Cigarette  
Sparta Cooperative – Cigarette  
Kwik Trip #318 – Cigarette  
Walgreens – Cigarette  
Kwik Trip #317 – Cigarette  
Sparta BP – Cigarette  
Sparta Travel Center – Cigarette  
Denny’s Market – Cigarette  
Family Dollar – Cigarette  
Rally Point Pub – Cigarette and Video Games  
Lynda Lou’s – Video Games  
VFW – Video Games

**A motion was made by Josh Lydon and seconded by Jim Church that upon proper payment of any fees or fines, the following be approved for “Class B” Liquor Licenses for 2016-2017. Motion carried 8-0.**

Lynda Lou’s  
Rally Point Pub  
VFW Post 2112  
El Vallarta  
Italianos  
Southside Saloon – Needs valid seller’s permit

**A motion was made by Josh Lydon and seconded by Jim Church that upon proper payment of any fees or fines, a “Class A” Liquor license for Hansen’s IGA located at 834 W. Wisconsin Street be approved. Motion carried 8-0.**

**A motion was made by Josh Lydon and seconded by Jim Church that upon proper payment of any fees, a Circus License be approved for Downtown Cooperative for June 23, 2016. Motion carried 8-0.**

Todd went over the City Administrator’s report.

We closed on the property at 408 Osborne today. Requests for bids for renovation will be going out. The E. Main Street project received financing. Sunrise Ag is building a new office building.

There were no items mentioned under future consideration.

**A motion was made by Kevin Riley and seconded by Norm Stanek to go into closed session at 7:07 per Wis. Stats. 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Re: Land South of I-90. Motion carried 8-0.**

**A motion was made by Ed Lukasek and seconded by Jim Church to go back into open session at 8:00. Motion carried 8-0.**

**A motion was made by Norm Stanek and seconded by Kevin Riley to have Mark and Todd go ahead with negotiations on the purchase price for the land for our new industrial park South of I-90. Motion carried 8-0.**

**A motion was made by Josh Lydon and seconded by Jim Church to adjourn at 8:05 p.m. Motion carried 8-0.**

Respectfully submitted,

Julie Hanson  
City Clerk

## Bank No: 1 GENERAL FUND - STATE BANK OF LACROSSE - GENERAL FUND

## Report Criteria:

Print Detail

Outstanding, Cleared, and Checks With Zero Amounts

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
06/30/2016	06/30/2016	to record june activity	10055340340	CDJE	1	86.62
06/30/2016	06/30/2016	to record june activity	10055340340	CDJE	2	298.25
06/30/2016	06/30/2016	to record june activity	10055340340	CDJE	3	2.89
06/30/2016	06/30/2016	to record june activity	10011200	CDJE	4	750,000.00
06/30/2016	06/30/2016	to record june activity	10055340340	CDJE	5	2.00
06/30/2016	06/30/2016	to record june activity	20652061343	CDJE	6	16.73
06/30/2016	06/30/2016	to record june activity	10055340340	CDJE	7	61.51
06/30/2016	06/30/2016	to record june activity	20652061343	CDJE	8	1,112.97
06/30/2016	06/30/2016	to record june activity	20652061343	CDJE	9	15.11
06/30/2016	06/10/2016	DIRECT DEPOSIT TOTAL	10021700	CDP	92201	72,059.38
06/30/2016	06/24/2016	DIRECT DEPOSIT TOTAL	10021700	CDP	92202	74,126.76
03/31/2013	01/29/2013	MELAND, KEITH J	10011100	BR1	92717	55.00
11/30/2013	11/01/2013	OCHOA, ANDREW E	10021700	CDP	95552	14.32
11/30/2013	11/29/2013	BECKER, BERNARD J	10021700	CDP	95810	173.25
12/31/2013	12/26/2013	BOUCHETTE, JOSHUA J	80021100	CDA	96095	17.19
01/31/2014	01/23/2014	LARSON, BRIAN G	80021100	CDA	96343	1.73
02/28/2014	02/19/2014	JENKINS, JORDAN	10021100	CDA	96604	15.00
02/28/2014	02/19/2014	TASKER, SEAN M R	10021100	CDA	96613	15.00
04/30/2014	04/29/2014	RHOADES, ELIZABETH	10021100	CDA	97194	77.00
06/30/2014	06/06/2014	STARS OF TOMORROW	10021100	CDA	97642	275.00
07/31/2014	07/11/2014	KAFTAN, HARRIET	10021700	CDP	98108	199.48
07/31/2014	07/10/2014	MARINE CREDIT UNION	80021100	CDA	98195	111.19
07/31/2014	07/31/2014	Walmart Community - Sanitation	70021100	CDA	98494	45.02
07/31/2014	07/31/2014	Walmart Community - Water	60021100	CDA	98495	100.91
08/31/2014	08/21/2014	NELSON, SKYLAR	10021100	CDA	98892	48.00
09/30/2014	09/10/2014	HANSEN'S IGA	10021100	CDA	99154	5.00
09/30/2014	09/11/2014	KAHMANN, TAYLOR M	10021100	CDA	99198	10.00
11/30/2014	11/14/2014	HOFFMAN, MATTHEW W	10021700	CDP	99895	5.20
11/30/2014	11/19/2014	Mangan, David P	60021100	CDA	100006	3.52
01/31/2015	01/22/2015	VALESKA, JOSEPH P & PAMELA D	80021100	CDA	100671	79.82
02/28/2015	02/20/2015	BARTELS, LIANNA R	10021700	CDP	100912	46.26
03/31/2015	03/26/2015	MAYO CLINIC HEALTH SYSTEM	10021100	CDA	101259	168.66
04/30/2015	04/02/2015	Best Nights Inn	60021100	CDA	101368	110.40
05/31/2015	05/29/2015	THOMPSON, NATHAN R	10021700	CDP	102182	20.08
07/31/2015	07/10/2015	WEINER, DONOVAN M	10021700	CDP	102962	20.77
07/31/2015	07/10/2015	WEINER, DONOVAN M	10021700	CDP	102963	55.41
07/31/2015	07/30/2015	JEFFERS, ANDREA	10021100	CDA	103260	200.00
08/31/2015	08/21/2015	STRITCHKO, ALYSSA M	10021700	CDP	103632	7.38
09/30/2015	09/17/2015	AIRGAS USA LLC	60021100	CDA	103716	21.87-
09/30/2015	09/09/2015	BURKE, ALEX A	10021100	CDA	103938	10.00
09/30/2015	09/09/2015	WEINER, DONAVAN M	10021100	CDA	103963	10.00
09/30/2015	09/09/2015	WIEMAN, MADELYN R	10021100	CDA	103964	10.00
10/31/2015	10/16/2015	PAGE, DERRICK D	10021700	CDP	104377	15.06
12/31/2015	12/10/2015	KRAUSE, ERIK G	10021100	CDA	105008	5.00
04/30/2016	04/01/2016	DELANEY, MADELYNN	10021700	CDP	106125	48.03
03/31/2016	03/30/2016	KSK VISUAL INGENUITY	21021100	CDA	106159	303.14
05/31/2016	05/09/2016	KSK VISUAL INGENUITY	21021100	CDA	106159	303.14-
04/30/2016	04/15/2016	BARTELS, LIANNA R	10021700	CDP	106320	308.52
04/30/2016	04/15/2016	DELANEY, MADELYNN	10021700	CDP	106326	25.85
04/30/2016	04/29/2016	CHURCH, NICKOLAS J	10021700	CDP	106438	12.33
04/30/2016	04/29/2016	DELANEY, MADELYNN	10021700	CDP	106439	77.57
04/30/2016	04/29/2016	PAGE, WHITNEY M	10021700	CDP	106448	70.19

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04/30/2016	04/27/2016	WI LAW ENFORCEMENT CANINE HANDLER ASSO	10021100	CDA	106492	150.00
05/31/2016	05/13/2016	CHURCH, JAMES A	10021700	CDP	106597	277.05
05/31/2016	05/13/2016	REVELS, AMANDA N	10021700	CDP	106608	115.44
05/31/2016	05/13/2016	BOWEN, ROBERT	10021700	CDP	106618	449.27
05/31/2016	05/13/2016	BROWNELL, ALANNA	10021700	CDP	106619	44.32
05/31/2016	05/13/2016	CHURCH, NICKOLAS J	10021700	CDP	106620	14.38
05/31/2016	05/13/2016	CLARK, KRISTEN M	10021700	CDP	106621	11.09
05/31/2016	05/13/2016	ENGH, JACOB J	10021700	CDP	106623	38.45
05/31/2016	05/13/2016	ENGH, MAX A	10021700	CDP	106624	46.46
05/31/2016	05/13/2016	ERICKSON, KYLE J	10021700	CDP	106625	12.93
05/31/2016	05/13/2016	ERICKSON, ZACHARY T	10021700	CDP	106626	27.32
05/31/2016	05/13/2016	SCHMITZ, GUNNAR O	10021700	CDP	106639	13.17
05/31/2016	05/13/2016	STOFFREGEN, MATTHEW C	10021700	CDP	106641	48.48
05/31/2016	05/13/2016	THOMAS, SCOTT B	10021700	CDP	106649	1,031.98
05/31/2016	05/13/2016	CENTURYLINK	20121100	CDA	106692	10.68
05/31/2016	05/13/2016	SCHNITZLER, DENNIS	20321100	CDA	106703	1,000.00
05/31/2016	05/17/2016	W.W.W.P. - Baraboo	60021100	CDA	106724	100.00
05/31/2016	05/18/2016	BLAHA, MADELYN G	10021100	CDA	106727	39.00
05/31/2016	05/18/2016	SULLIVAN, GENEVIEVE M	10021100	CDA	106732	52.00
05/31/2016	05/18/2016	UNIVERSAL TRUCK EQUIP INC	40121100	CDA	106736	65,684.00
05/31/2016	05/20/2016	CenturyLink	10021100	CDA	106739	619.40
05/31/2016	05/20/2016	Scheckel, Aaron	10021100	CDA	106745	55.00
05/31/2016	05/20/2016	UNIVERSAL TRUCK EQUIP INC	10021100	CDA	106747	352.00
05/31/2016	05/27/2016	AMES, JOEL D	10021700	CDP	106753	1,467.14
05/31/2016	05/27/2016	REVELS, AMANDA N	10021700	CDP	106756	27.70
05/31/2016	05/27/2016	SCHALLER, RITA M	10021700	CDP	106757	180.55
05/31/2016	05/27/2016	ANDERSON, CADE A	10021700	CDP	106759	543.03
05/31/2016	05/27/2016	BAHR, EMILY	10021700	CDP	106761	77.57
05/31/2016	05/27/2016	BARROS, WARLYSTON F	10021700	CDP	106762	19.62
05/31/2016	05/27/2016	BARTELS, LIANNA R	10021700	CDP	106763	222.27
05/31/2016	05/27/2016	BAUMAN, DOUGLAS B	10021700	CDP	106764	115.14
05/31/2016	05/27/2016	BIEVER, DILLON P	10021700	CDP	106765	18.47
05/31/2016	05/27/2016	BLAHA, HEIDI J	10021700	CDP	106766	116.74
05/31/2016	05/27/2016	BLAHA, KIRSTEN H	10021700	CDP	106767	18.82
05/31/2016	05/27/2016	BLAHA, MADELYN G	10021700	CDP	106768	19.86
05/31/2016	05/27/2016	BOWEN, ROBERT	10021700	CDP	106770	510.64
05/31/2016	05/27/2016	BROWNELL, ALANNA	10021700	CDP	106771	51.72
05/31/2016	05/27/2016	BRUCE, CAYDEN S	10021700	CDP	106772	19.86
05/31/2016	05/27/2016	BURKE, ALEX A	10021700	CDP	106773	18.82
05/31/2016	05/27/2016	CHURCH, NICKOLAS J	10021700	CDP	106774	32.87
05/31/2016	05/27/2016	CLARK, KRISTEN M	10021700	CDP	106775	40.63
05/31/2016	05/27/2016	EDWARDS, BRYCE C	10021700	CDP	106776	18.47
05/31/2016	05/27/2016	EDWARDS, JACOB A	10021700	CDP	106777	19.62
05/31/2016	05/27/2016	ENGH, JACOB J	10021700	CDP	106778	21.36
05/31/2016	05/27/2016	ENGH, MAX A	10021700	CDP	106779	116.74
05/31/2016	05/27/2016	ERICKSON, KYLE J	10021700	CDP	106780	18.47
05/31/2016	05/27/2016	ERICKSON, ZACHARY T	10021700	CDP	106781	19.51
05/31/2016	05/27/2016	FAHNING, MATTHEW T	10021700	CDP	106783	74.57
05/31/2016	05/27/2016	GEIER, GARRETT	10021700	CDP	106784	588.48
05/31/2016	05/27/2016	HAAS, KAMBRIE R	10021700	CDP	106785	20.77
05/31/2016	05/27/2016	HAAS, RAVEN E	10021700	CDP	106786	201.59
05/31/2016	05/27/2016	HALE, CATHIE J	10021700	CDP	106787	177.47
05/31/2016	05/27/2016	HANSEN, SARA	10021700	CDP	106788	129.52
05/31/2016	05/27/2016	HEMMERSBACH, THOMAS G	10021700	CDP	106790	1,532.49
05/31/2016	05/27/2016	HOCKERSMITH, GRACE J N	10021700	CDP	106791	18.47
05/31/2016	05/27/2016	HUTSON, RYAN K	10021700	CDP	106792	1,069.13

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Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
05/31/2016	05/27/2016	JOHNSON, DOMINIC G	10021700	CDP	106793	34.29
05/31/2016	05/27/2016	KANGAS, RUTH	10021700	CDP	106794	366.87
05/31/2016	05/27/2016	KENWORTHY, DEVYN E	10021700	CDP	106795	20.77
05/31/2016	05/27/2016	KRAUSE, KIRSTEN A	10021700	CDP	106796	18.47
05/31/2016	05/27/2016	LARSEN, HOLLY R	10021700	CDP	106797	48.25
05/31/2016	05/27/2016	LUND, MADASEN M	10021700	CDP	106798	18.47
05/31/2016	05/27/2016	MURNANE, SAMUEL R	10021700	CDP	106799	18.47
05/31/2016	05/27/2016	NADING, JERRY K	10021700	CDP	106800	409.58
05/31/2016	05/27/2016	POIRER, KE'ANA K	10021700	CDP	106801	18.82
05/31/2016	05/27/2016	RAITEN, LAIRD B	10021700	CDP	106802	329.14
05/31/2016	05/27/2016	ROELS, THEODORE J	10021700	CDP	106803	389.70
05/31/2016	05/27/2016	RUGG, MARY	10021700	CDP	106804	43.17
05/31/2016	05/27/2016	RUGG, MELANIE	10021700	CDP	106805	94.20
05/31/2016	05/27/2016	SAVALL, BRUCE O	10021700	CDP	106806	435.83
05/31/2016	05/27/2016	SCHMITZ, GUNNAR O	10021700	CDP	106807	18.82
05/31/2016	05/27/2016	SCHWARZ, EMALEE	10021700	CDP	106808	18.47
05/31/2016	05/27/2016	STRITCHKO, ALYSSA M	10021700	CDP	106811	44.32
05/31/2016	05/27/2016	SULLIVAN, GENEVIEVE M	10021700	CDP	106812	19.86
05/31/2016	05/27/2016	SULLIVAN, JARET E	10021700	CDP	106813	81.59
05/31/2016	05/27/2016	SULLIVAN, LANEY J	10021700	CDP	106814	20.20
05/31/2016	05/27/2016	SUND, TURNER J	10021700	CDP	106815	51.34
05/31/2016	05/27/2016	THOMPSON, COREY C	10021700	CDP	106816	20.44
05/31/2016	05/27/2016	THOMPSON, NATHAN R	10021700	CDP	106817	19.05
05/31/2016	05/27/2016	WADDELL, SAMANTHA M	10021700	CDP	106818	19.05
05/31/2016	05/27/2016	WEIBEL, BRYNN H	10021700	CDP	106819	18.47
05/31/2016	05/27/2016	WIEMAN, MADELYN R	10021700	CDP	106820	19.86
05/31/2016	05/27/2016	WIKKERINK, CARRIE B	10021700	CDP	106821	42.48
05/31/2016	05/27/2016	ZIEGLER, HELAINA N	10021700	CDP	106822	19.51
05/31/2016	05/27/2016	ZUCCO, LAUREN	10021700	CDP	106823	317.88
05/31/2016	05/27/2016	ZURFLUH, TRYGVE D	10021700	CDP	106824	20.20
05/31/2016	05/27/2016	GIRAUD, RANDY S	10021700	CDP	106827	1,333.51
05/31/2016	05/27/2016	THOMAS, SCOTT B	10021700	CDP	106828	1,031.98
05/31/2016	05/27/2016	FORTUN, GREGORY M	10021700	CDP	106830	1,154.41
05/31/2016	05/26/2016	3RD LAIR SKATE PARK	20521100	CDA	106835	532.50
05/31/2016	05/26/2016	7 RIVERS MECHANICAL LLC	10021100	CDA	106836	369.48
05/31/2016	05/26/2016	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	106837	245.00
05/31/2016	05/26/2016	Associated Trust Company	30021100	CDA	106838	332.75
05/31/2016	05/26/2016	ATLAS BUSINESS SOLUTIONS INC	10021100	CDA	106839	50.00
05/31/2016	05/26/2016	Best Kept Portables	20621100	CDA	106841	310.00
05/31/2016	05/26/2016	CASCADE SUBSCRIPTION SERVICE INC	20621100	CDA	106842	163.77
05/31/2016	05/26/2016	CenturyLink	20121100	CDA	106843	118.69
05/31/2016	05/26/2016	CENTURYLINK	20121100	CDA	106844	143.31
05/31/2016	05/26/2016	CHARTER COMMUNICATIONS	10021100	CDA	106845	70.00
05/31/2016	05/26/2016	CHRISTOPHERSON, SUSAN L	10021100	CDA	106846	60.00
05/31/2016	05/26/2016	CLESEN PROTURF SOLUTIONS LLC	20621100	CDA	106847	6,197.86
05/31/2016	05/26/2016	DELTA DENTAL OF WISCONSIN	10021100	CDA	106849	3,604.85
05/31/2016	05/26/2016	DEMCO	20121100	CDA	106850	48.47
05/31/2016	05/26/2016	DURTSCHKE DDS, TIMOTHY	10021100	CDA	106851	335.39
05/31/2016	05/26/2016	EASY PICKER GOLF PRODUCTS INC	20621100	CDA	106852	1,310.00
05/31/2016	05/26/2016	EMC INSURANCE COMPANIES	10021100	CDA	106853	1,327.00
05/31/2016	05/26/2016	EVANS PRINT & MEDIA GROUP	20121100	CDA	106854	123.50
05/31/2016	05/26/2016	EVANS PRINT & MEDIA GROUP	20621100	CDA	106854	169.75
05/31/2016	05/26/2016	Gerke Excavating Inc	70021100	CDA	106855	2,244.00
05/31/2016	05/26/2016	GUNDERSEN HEALTH SYSTEM	10021100	CDA	106856	57.00
05/31/2016	05/26/2016	Hagen's Sales & Service	10021100	CDA	106857	11.38
05/31/2016	05/26/2016	J. D. RILEY CONSTRUCTION	40221100	CDA	106858	3,500.00

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05/31/2016	05/26/2016	J. F. AHERN	20721100	CDA	106859	365.00
05/31/2016	05/26/2016	JOHNSON, ASHLEY	10021100	CDA	106861	180.00
05/31/2016	05/26/2016	KIWANIS CLUB OF SPARTA	20121100	CDA	106862	180.00
05/31/2016	05/26/2016	MASSEY, BRIAN	10021100	CDA	106863	198.00
05/31/2016	05/26/2016	MAYO CLINIC HEALTH SYSTEM	10021100	CDA	106864	682.47
05/31/2016	05/26/2016	MIDWEST TAPE	20121100	CDA	106865	78.98
05/31/2016	05/26/2016	MISSISSIPPI WELDERS SUPPLY CO INC	10021100	CDA	106866	231.56
05/31/2016	05/26/2016	MISSISSIPPI WELDERS SUPPLY CO INC	20621100	CDA	106866	231.54
05/31/2016	05/26/2016	MISSISSIPPI WELDERS SUPPLY CO INC	20721100	CDA	106866	231.54
05/31/2016	05/26/2016	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	106867	17,298.02
05/31/2016	05/26/2016	MONROE COUNTY TREASURER	10021100	CDA	106868	2,351.00
05/31/2016	05/26/2016	O'REILLY AUTOMOTIVE INC	20621100	CDA	106869	24.60
05/31/2016	05/26/2016	PICA GROVE LLC	21021100	CDA	106870	5,245.00
05/31/2016	05/26/2016	PREMIER COOPERATIVE	10021100	CDA	106871	769.66
05/31/2016	05/26/2016	PREMIER COOPERATIVE	20621100	CDA	106871	1,562.88
05/31/2016	05/26/2016	QUILL CORPORATION	10021100	CDA	106872	53.98
05/31/2016	05/26/2016	QUILL CORPORATION	20121100	CDA	106872	123.96
05/31/2016	05/26/2016	REINHART FOODSERVICE LLC	20621100	CDA	106873	72.85
05/31/2016	05/26/2016	SCHWARZ, DON	40221100	CDA	106874	358.84
05/31/2016	05/26/2016	SPARTA COOPERATIVE SERVICES	20621100	CDA	106875	84.00
05/31/2016	05/26/2016	Sparta Postmaster	60021100	CDA	106876	188.00
05/31/2016	05/26/2016	Sparta Postmaster	70021100	CDA	106876	188.00
05/31/2016	05/26/2016	SPARTA TOMAH BROADCASTING	20621100	CDA	106878	500.00
05/31/2016	05/26/2016	SSE MUSIC	10021100	CDA	106879	120.00
05/31/2016	05/26/2016	STATE OF WISCONSIN - COURT FINES	10021100	CDA	106881	4,908.94
05/31/2016	05/26/2016	WOODLAWN CEMETARY ASSOC	10021100	CDA	106884	15,000.00
05/31/2016	05/26/2016	Sparta Postmaster	10021100	CDA	106886	940.00
05/31/2016	05/31/2016	Advanced Electric Equip Serv	60021100	CDA	106887	1,188.92
05/31/2016	05/31/2016	ALL FLAGS LLC	10021100	CDA	106888	338.45
05/31/2016	05/31/2016	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	106889	145.00
05/31/2016	05/31/2016	Auto Value Parts Stores	60021100	CDA	106890	105.99
05/31/2016	05/31/2016	Auto Value Parts Stores	70021100	CDA	106890	3.49
05/31/2016	05/31/2016	B & B PLUMBING INC	60021100	CDA	106891	430.90
05/31/2016	05/31/2016	B & B PLUMBING INC	70021100	CDA	106891	116.85
05/31/2016	05/31/2016	BAKER & TAYLOR	20121100	CDA	106892	605.84
05/31/2016	05/31/2016	Band Box Cleaners & Laundry Inc	70021100	CDA	106893	51.25
05/31/2016	05/31/2016	BECK, WALTER	10021100	CDA	106894	16.58
05/31/2016	05/31/2016	CARQUEST AUTO PARTS STORES	70021100	CDA	106895	91.06
05/31/2016	05/31/2016	CHARTER COMMUNICATIONS	10021100	CDA	106896	325.64
05/31/2016	05/31/2016	Colonial Life - Premium Processing	10021100	CDA	106897	23.54
05/31/2016	05/31/2016	Coulee Region Mechanical Contractors Inc	60021100	CDA	106898	880.00
05/31/2016	05/31/2016	DALCO	70021100	CDA	106899	724.66
05/31/2016	05/31/2016	Davy Laboratories	40021100	CDA	106900	4,883.13
05/31/2016	05/31/2016	Davy Laboratories	60021100	CDA	106900	190.00
05/31/2016	05/31/2016	Davy Laboratories	70021100	CDA	106900	44.75
05/31/2016	05/31/2016	FIRST NATIONAL BANK OF BANGOR	80021100	CDA	106901	86.33
05/31/2016	05/31/2016	GUNDERSEN HEALTH SYSTEM	10021100	CDA	106902	938.00
05/31/2016	05/31/2016	Hawkins Inc	60021100	CDA	106903	2,053.84
05/31/2016	05/31/2016	HD Supply Waterworks LTD	60021100	CDA	106904	1,052.21
05/31/2016	05/31/2016	Hydrite Chemical Co	70021100	CDA	106905	4,671.50
05/31/2016	05/31/2016	L W Allen LLC	70021100	CDA	106906	2,612.92
05/31/2016	05/31/2016	LYNN BUILDERS LLC	60021100	CDA	106907	28,518.00
05/31/2016	05/31/2016	Milestone Materials	21021100	CDA	106908	391.64
05/31/2016	05/31/2016	Mulcahy / Shaw Water Inc	70021100	CDA	106909	585.41
05/31/2016	05/31/2016	PRIME MEDIA ACQUISITION CORP	10021100	CDA	106910	132.56
05/31/2016	05/31/2016	Schilling Supply Company	10021100	CDA	106911	128.71

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05/31/2016	05/31/2016	SPARTA HIGH SCHOOL	10021100	CDA	106912	60.00
05/31/2016	05/31/2016	The Hardware Store	60021100	CDA	106913	44.12
05/31/2016	05/31/2016	The Hardware Store	70021100	CDA	106913	57.07
05/31/2016	05/31/2016	TRAFFIC & PARKING CONTROL CO (TAPCO)	10021100	CDA	106914	65.22
05/31/2016	05/31/2016	Tri-State Business Machines	10021100	CDA	106915	46.66
05/31/2016	05/31/2016	ULINE	10021100	CDA	106916	145.40
05/31/2016	05/31/2016	USA Blue Book	70021100	CDA	106917	290.93
05/31/2016	05/31/2016	WESCO HOME FURNISHINGS CTR	40221100	CDA	106918	913.00
05/31/2016	05/31/2016	WI DNR	10021100	CDA	106919	176.00
05/31/2016	05/31/2016	WRIGHT'S SEPTIC TANK SERVICE	70021100	CDA	106920	250.00
05/31/2016	05/31/2016	XCEL ENERGY	10021100	CDA	106921	62.75
05/31/2016	05/31/2016	XCEL ENERGY	70021100	CDA	106921	45.58
06/30/2016	06/01/2016	A-1 Fire Protection	60021100	CDA	106922	26.95
06/30/2016	06/01/2016	All American Do It Center	60021100	CDA	106923	11.95
06/30/2016	06/01/2016	Band Box Cleaners & Laundry Inc	70021100	CDA	106924	22.32
06/30/2016	06/01/2016	CARQUEST AUTO PARTS STORES	70021100	CDA	106925	6.99
06/30/2016	06/01/2016	CLEAN SLATE SERVICES	10021100	CDA	106926	865.00
06/30/2016	06/01/2016	CROELL REDI-MIX INC	10021100	CDA	106927	58.00
06/30/2016	06/01/2016	DAKOTA SUPPLY GROUP	70021100	CDA	106928	159.33
06/30/2016	06/01/2016	EVANS PRINT & MEDIA GROUP	10021100	CDA	106929	91.10
06/30/2016	06/01/2016	EVANS PRINT & MEDIA GROUP	20621100	CDA	106929	12.18
06/30/2016	06/01/2016	GUNDERSEN HEALTH SYSTEM	10021100	CDA	106930	504.75
06/30/2016	06/01/2016	HD Supply Waterworks LTD	60021100	CDA	106931	17,420.00
06/30/2016	06/01/2016	Hydrite Chemical Co	70021100	CDA	106932	6,026.40
06/30/2016	06/01/2016	L W Allen LLC	70021100	CDA	106933	1,199.00
06/30/2016	06/01/2016	MODERN CRANE SERVICE LLC	21021100	CDA	106934	2,630.00
06/30/2016	06/01/2016	MONROE COUNTY CLERK	10021100	CDA	106935	1,860.77
06/30/2016	06/01/2016	MONROE COUNTY HWY DEPT	10021100	CDA	106936	57.00
06/30/2016	06/01/2016	MONROE COUNTY HWY DEPT	70021100	CDA	106936	57.00
06/30/2016	06/01/2016	MONROE COUNTY TREASURER	10021100	CDA	106937	892.00
06/30/2016	06/01/2016	O'REILLY AUTOMOTIVE INC	10021100	CDA	106938	107.10
06/30/2016	06/01/2016	Quartz Lamps Inc	70021100	CDA	106939	899.24
06/30/2016	06/01/2016	STATE OF WISCONSIN - COURT FINES	10021100	CDA	106940	2,245.00
06/30/2016	06/01/2016	The Hardware Store	10021100	CDA	106941	141.76
06/30/2016	06/01/2016	USA Blue Book	60021100	CDA	106942	293.04
06/30/2016	06/01/2016	WE ENERGIES	10021100	CDA	106943	830.94
06/30/2016	06/01/2016	WE ENERGIES	20621100	CDA	106943	173.60
06/30/2016	06/01/2016	WE ENERGIES	20721100	CDA	106943	384.10
06/30/2016	06/01/2016	WE ENERGIES	60021100	CDA	106943	525.54
06/30/2016	06/01/2016	WE ENERGIES	70021100	CDA	106943	223.69
06/30/2016	06/01/2016	WI DNR	60021100	CDA	106944	125.00
06/30/2016	06/01/2016	WI DNR	70021100	CDA	106945	8,480.17
06/30/2016	06/01/2016	XCEL ENERGY	60021100	CDA	106946	5,403.93
06/30/2016	06/02/2016	1ST COMMUNITY CREDIT UNION - PD	10021100	CDA	106947	137.87
06/30/2016	06/02/2016	BAKER TILLY VIRCHOW KRAUSE LLP	10021100	CDA	106948	1,567.00
06/30/2016	06/02/2016	CROELL REDI-MIX INC	10021100	CDA	106949	58.00
06/30/2016	06/02/2016	E O JOHNSON CO INC	10021100	CDA	106950	187.00
06/30/2016	06/02/2016	HUTSON, RYAN	20621100	CDA	106951	645.19
06/30/2016	06/02/2016	STAPLES BUSINESS ADVANTAGE	10021100	CDA	106952	71.84
06/30/2016	06/02/2016	UW VETERINARY CARE	10021100	CDA	106953	2,387.64
06/30/2016	06/02/2016	WI DEPT OF JUSTICE	10021100	CDA	106954	750.00
06/30/2016	06/03/2016	Midwest Testing LLC	60021100	CDA	106955	4,315.00
06/30/2016	06/10/2016	HELSEL, TANNER J	10021700	CDP	106956	243.11
06/30/2016	06/10/2016	SUND, MARK D - DIR DEP	10021700	CDP	106957	.00
06/30/2016	06/10/2016	SUND, MARK D	10021700	CDP	106957	617.94
06/30/2016	06/10/2016	WEISSENBERGER, AMY R	10021700	CDP	106958	462.04

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06/30/2016	06/10/2016	BRUEGGEMAN, KEVIN K	10021700	CDP	106959	286.28
06/30/2016	06/10/2016	BUTTON, RONALD J	10021700	CDP	106960	658.12
06/30/2016	06/10/2016	CHURCH, JAMES A	10021700	CDP	106961	286.28
06/30/2016	06/10/2016	KARRELS, ALLI M	10021700	CDP	106962	274.03
06/30/2016	06/10/2016	LUKASEK, EDWARD J	10021700	CDP	106963	236.28
06/30/2016	06/10/2016	LYDON, JOSHUA W	10021700	CDP	106964	286.28
06/30/2016	06/10/2016	RILEY, KEVIN M	10021700	CDP	106965	286.28
06/30/2016	06/10/2016	STANEK, NORMAN G	10021700	CDP	106966	253.97
06/30/2016	06/10/2016	VON RUDEN, MARY A	10021700	CDP	106967	286.28
06/30/2016	06/10/2016	AMES, JOEL D - DIR DEP	10021700	CDP	106968	.00
06/30/2016	06/10/2016	AMES, JOEL D	10021700	CDP	106968	1,041.48
06/30/2016	06/10/2016	BECKER, BERNARD J	10021700	CDP	106969	191.17
06/30/2016	06/10/2016	BENISH, NANCY A	10021700	CDP	106970	185.85
06/30/2016	06/10/2016	SCHALLER, RITA M	10021700	CDP	106971	180.55
06/30/2016	06/10/2016	STARK, LILAH J	10021700	CDP	106972	191.17
06/30/2016	06/10/2016	ANDERSON, CADE A	10021700	CDP	106973	514.34
06/30/2016	06/10/2016	ANTONNEAU, MACKENNA M	10021700	CDP	106974	11.29
06/30/2016	06/10/2016	BAHR, EMILY	10021700	CDP	106975	100.89
06/30/2016	06/10/2016	BARROS, WARLYSTON F	10021700	CDP	106976	17.66
06/30/2016	06/10/2016	BARTELS, LIANNA R	10021700	CDP	106977	256.28
06/30/2016	06/10/2016	BAUMAN, DOUGLAS B	10021700	CDP	106978	266.00
06/30/2016	06/10/2016	BENZING, AUSTIN T	10021700	CDP	106979	352.96
06/30/2016	06/10/2016	BIEVER, DILLON P	10021700	CDP	106980	51.72
06/30/2016	06/10/2016	BLAHA, HEIDI J	10021700	CDP	106981	136.20
06/30/2016	06/10/2016	BLAHA, KIRSTEN H	10021700	CDP	106982	7.52
06/30/2016	06/10/2016	BLAHA, MADELYN G	10021700	CDP	106983	71.57
06/30/2016	06/10/2016	BLIXT, JOAN B - DIR DEP	10021700	CDP	106984	.00
06/30/2016	06/10/2016	BLIXT, JOAN B	10021700	CDP	106984	599.37
06/30/2016	06/10/2016	BOWEN, ROBERT	10021700	CDP	106985	514.53
06/30/2016	06/10/2016	BROWNELL, ALANNA	10021700	CDP	106986	77.57
06/30/2016	06/10/2016	BRUCE, CAYDEN S	10021700	CDP	106987	19.86
06/30/2016	06/10/2016	BURKE, ALEX A	10021700	CDP	106988	16.93
06/30/2016	06/10/2016	CHURCH, NICKOLAS J	10021700	CDP	106989	39.05
06/30/2016	06/10/2016	CLARK, KRISTEN M	10021700	CDP	106990	48.03
06/30/2016	06/10/2016	EDWARDS, BRYCE C	10021700	CDP	106991	20.32
06/30/2016	06/10/2016	EDWARDS, JACOB A	10021700	CDP	106992	19.62
06/30/2016	06/10/2016	ENGH, JACOB J	10021700	CDP	106993	81.03
06/30/2016	06/10/2016	ENGH, MAX A	10021700	CDP	106994	49.87
06/30/2016	06/10/2016	ERICKSON, KYLE J	10021700	CDP	106995	20.32
06/30/2016	06/10/2016	ERICKSON, ZACHARY T	10021700	CDP	106996	50.72
06/30/2016	06/10/2016	FAHNING, LAUREN P	10021700	CDP	106997	16.93
06/30/2016	06/10/2016	GEIER, GARRETT	10021700	CDP	106998	535.51
06/30/2016	06/10/2016	HAAS, KAMBRIE R	10021700	CDP	106999	37.40
06/30/2016	06/10/2016	HAAS, RAVEN E	10021700	CDP	107000	105.41
06/30/2016	06/10/2016	HALE, CATHIE J	10021700	CDP	107001	117.76
06/30/2016	06/10/2016	HANSEN, SARA	10021700	CDP	107002	54.95
06/30/2016	06/10/2016	HANSON, TYLER T	10021700	CDP	107003	18.82
06/30/2016	06/10/2016	HEMMERSBACH, THOMAS G	10021700	CDP	107004	1,765.51
06/30/2016	06/10/2016	HOCKERSMITH, GRACE J N	10021700	CDP	107005	42.48
06/30/2016	06/10/2016	JOHNSON, DOMINIC G	10021700	CDP	107006	19.05
06/30/2016	06/10/2016	KANGAS, RUTH	10021700	CDP	107007	480.18
06/30/2016	06/10/2016	KENWORTHY, DEVYNN E	10021700	CDP	107008	24.94
06/30/2016	06/10/2016	KRAUSE, KIRSTEN A	10021700	CDP	107009	18.47
06/30/2016	06/10/2016	LARSEN, HOLLY R	10021700	CDP	107010	74.57
06/30/2016	06/10/2016	LUND, MADASEN M	10021700	CDP	107011	18.47
06/30/2016	06/10/2016	MOLLAND, MASON J	10021700	CDP	107012	35.33

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06/30/2016	06/10/2016	MURNANE, SAMUEL R	10021700	CDP	107013	18.47
06/30/2016	06/10/2016	NADING, JERRY K	10021700	CDP	107014	533.97
06/30/2016	06/10/2016	POIRER, KE'ANA K	10021700	CDP	107015	45.16
06/30/2016	06/10/2016	RAITEN, LAIRD B	10021700	CDP	107016	393.14
06/30/2016	06/10/2016	ROELS, THEODORE J	10021700	CDP	107017	381.77
06/30/2016	06/10/2016	RUGG, MARY	10021700	CDP	107018	15.70
06/30/2016	06/10/2016	RUGG, MELANIE	10021700	CDP	107019	90.27
06/30/2016	06/10/2016	SAVALL, BRUCE O	10021700	CDP	107020	470.10
06/30/2016	06/10/2016	SCHMITZ, GUNNAR O	10021700	CDP	107021	16.93
06/30/2016	06/10/2016	SCHWARZ, EMALEE	10021700	CDP	107022	44.32
06/30/2016	06/10/2016	STEELE, RONALD R	10021700	CDP	107023	670.63
06/30/2016	06/10/2016	STIGEN, DAVID R	10021700	CDP	107024	415.02
06/30/2016	06/10/2016	STRITCHKO, ALYSSA M	10021700	CDP	107025	81.26
06/30/2016	06/10/2016	SULLIVAN, JARET E	10021700	CDP	107026	124.53
06/30/2016	06/10/2016	SULLIVAN, LANEY J	10021700	CDP	107027	71.63
06/30/2016	06/10/2016	SULLIVAN, THOMAS G	10021700	CDP	107028	66.50
06/30/2016	06/10/2016	SUND, TURNER J	10021700	CDP	107029	39.05
06/30/2016	06/10/2016	THOMPSON, COREY C	10021700	CDP	107030	14.31
06/30/2016	06/10/2016	THOMPSON, NATHAN R	10021700	CDP	107031	20.95
06/30/2016	06/10/2016	WEIBEL, BRYNN H	10021700	CDP	107032	42.48
06/30/2016	06/10/2016	WIEMAN, MADELYN R	10021700	CDP	107033	57.58
06/30/2016	06/10/2016	WIKKERINK, CARRIE B	10021700	CDP	107034	42.48
06/30/2016	06/10/2016	ZIEGLER, HELAINA N	10021700	CDP	107035	42.93
06/30/2016	06/10/2016	ZUCCO, LAUREN	10021700	CDP	107036	373.75
06/30/2016	06/10/2016	ZURFLUH, TRYGVE D	10021700	CDP	107037	28.29
06/30/2016	06/10/2016	CUNITZ, RANDAL R	10021700	CDP	107038	1,211.50
06/30/2016	06/10/2016	FLOCK, MARK A	10021700	CDP	107039	1,718.82
06/30/2016	06/10/2016	GIRAUD, RANDY S	10021700	CDP	107040	1,333.51
06/30/2016	06/10/2016	THOMAS, SCOTT B	10021700	CDP	107041	1,031.98
06/30/2016	06/10/2016	ALBERTSON, GREGORY R	10021700	CDP	107042	1,132.40
06/30/2016	06/10/2016	FORTUN, GREGORY M	10021700	CDP	107043	1,154.41
06/30/2016	06/10/2016	HEMMERSBACH, DONALD G	10021700	CDP	107044	962.79
06/30/2016	06/10/2016	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	107045	.00
06/30/2016	06/10/2016	LEIS, DOUGLAS J	10021700	CDP	107045	1,018.13
06/30/2016	06/10/2016	HANSON, TODD A	10021700	CDP	107046	1,573.72
06/30/2016	06/10/2016	SCHWIER, LEE A	10021700	CDP	107047	1,010.78
06/30/2016	06/08/2016	A+ IMAGING SYSTEMS	20121100	CDA	107048	129.15
06/30/2016	06/08/2016	B & M Technical Services Inc	70021100	CDA	107049	799.00
06/30/2016	06/08/2016	BAKER & TAYLOR	20121100	CDA	107050	467.91
06/30/2016	06/08/2016	BURKHARDT, BEN	10021100	CDA	107051	40.00
06/30/2016	06/08/2016	Cedar Corporation	70021100	CDA	107052	2,705.00
06/30/2016	06/08/2016	COULEE TECHLINK INC	10021100	CDA	107053	1,784.23
06/30/2016	06/08/2016	COULEE TECHLINK INC	60021100	CDA	107053	1,119.62
06/30/2016	06/08/2016	COULEE TECHLINK INC	70021100	CDA	107053	1,119.63
06/30/2016	06/08/2016	EARTHWISE LANDSCAPE INC	40221100	CDA	107054	3,275.00
06/30/2016	06/08/2016	EVANS PRINT & MEDIA GROUP	20121100	CDA	107055	123.50
06/30/2016	06/08/2016	HD Supply Waterworks LTD	60021100	CDA	107056	2,265.00
06/30/2016	06/08/2016	JOHNSON, ASHLEY	10021100	CDA	107057	72.00
06/30/2016	06/08/2016	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	107058	159.00
06/30/2016	06/08/2016	SPARTA COOPERATIVE SERVICES	60021100	CDA	107059	499.02
06/30/2016	06/08/2016	TRAFFIC & PARKING CONTROL CO (TAPCO)	10021100	CDA	107060	172.87
06/30/2016	06/08/2016	WI STATE LAB OF HYGIENE	60021100	CDA	107061	25.00
06/30/2016	06/08/2016	ZIMMERMAN, AMANDA J	10021100	CDA	107062	880.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107063	275.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107064	175.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107065	50.00

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06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107067	600.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107069	450.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107070	325.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107071	250.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107072	350.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107073	275.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107074	200.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107075	150.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107076	175.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107077	125.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107078	75.00
06/30/2016	06/15/2016	TOURNAMENT PRIZE MONEY	10021100	CDA	107079	25.00
06/30/2016	06/09/2016	FAHNING, PAULINE	10021100	CDA	107080	800.00
06/30/2016	06/13/2016	GUNDERSEN HEALTH SYSTEM	10021100	CDA	107081	1,684.50
06/30/2016	06/13/2016	MAYO CLINIC HEALTH SYSTEM	10021100	CDA	107082	190.40
06/30/2016	06/13/2016	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	107083	17,298.02
06/30/2016	06/13/2016	MONROE COUNTY TREASURER	80021100	CDA	107084	306,249.32
06/30/2016	06/13/2016	SPARTA AREA CHAMBER OF COMMERCE	20321100	CDA	107085	18,214.72
06/30/2016	06/13/2016	Sparta Area School District	80021100	CDA	107086	475,913.82
06/30/2016	06/13/2016	WESTERN TECHNICAL COLLEGE	80021100	CDA	107087	78,508.10
06/30/2016	06/13/2016	WI SCTF	10021100	CDA	107088	349.16
06/30/2016	06/13/2016	Sparta Postmaster	10021100	CDA	107089	129.40
06/30/2016	06/14/2016	SWANK MOTION PICTURES INC	10021100	CDA	107090	395.63
06/30/2016	06/14/2016	1ST COMMUNITY CREDIT UNION - CITY	10021100	CDA	107091	2,075.63
06/30/2016	06/14/2016	1ST COMMUNITY CREDIT UNION - CITY	20021100	CDA	107091	10.00
06/30/2016	06/14/2016	1ST COMMUNITY CREDIT UNION - CITY	20121100	CDA	107091	1,380.16
06/30/2016	06/14/2016	1ST COMMUNITY CREDIT UNION - CITY	60021100	CDA	107091	107.99
06/30/2016	06/14/2016	All American Do It Center	21021100	CDA	107092	1,310.85
06/30/2016	06/14/2016	BAER INSURANCE SERVICES LLC	10021100	CDA	107093	2,734.00
06/30/2016	06/14/2016	BAKER & TAYLOR	20121100	CDA	107094	673.79
06/30/2016	06/14/2016	BEAVER DAM COMMUNITY LIBRARY	20121100	CDA	107095	32.00
06/30/2016	06/14/2016	BRENEGEN FORD-MERCURY INC	10021100	CDA	107096	37.43
06/30/2016	06/14/2016	CenturyLink	10021100	CDA	107097	634.25
06/30/2016	06/14/2016	CenturyLink	20621100	CDA	107097	184.20
06/30/2016	06/14/2016	CenturyLink	60021100	CDA	107097	76.52
06/30/2016	06/14/2016	COULEE TECHLINK INC	20121100	CDA	107098	225.00
06/30/2016	06/14/2016	CREDIT BUREAU DATA INC	10021100	CDA	107099	3.97
06/30/2016	06/14/2016	CREDIT BUREAU DATA INC	60021100	CDA	107099	14.14
06/30/2016	06/14/2016	CREDIT BUREAU DATA INC	70021100	CDA	107099	15.09
06/30/2016	06/14/2016	CULLIGAN - TOMAH	40021100	CDA	107100	21.95
06/30/2016	06/14/2016	Cummins NPower LLC	60021100	CDA	107101	2,472.70
06/30/2016	06/14/2016	DALCO	20121100	CDA	107102	136.18
06/30/2016	06/14/2016	Davy Laboratories	40021100	CDA	107103	16,601.53
06/30/2016	06/14/2016	EMC INSURANCE COMPANIES	10021100	CDA	107104	11,262.73
06/30/2016	06/14/2016	EVANS PRINT & MEDIA GROUP	10021100	CDA	107105	924.51
06/30/2016	06/14/2016	KENWORTHY'S TRUCK & AUTO REPAIR	10021100	CDA	107107	472.15
06/30/2016	06/14/2016	KRAUSE KUSTOM METAL FABRICATION	21021100	CDA	107108	784.00
06/30/2016	06/14/2016	KWIK TRIP INC	10021100	CDA	107109	4,541.44
06/30/2016	06/14/2016	LA CRESCENT YOUTH BALL	10021100	CDA	107110	155.00
06/30/2016	06/14/2016	LYDON DRYWALL & ELECTRIC INC	20121100	CDA	107111	575.00
06/30/2016	06/14/2016	MAXWELL WHITE PLUMBING	70021100	CDA	107112	2,886.46
06/30/2016	06/14/2016	METCO	10021100	CDA	107113	388.00
06/30/2016	06/14/2016	MINNESOTA LIFE INSURANCE CO	10021100	CDA	107114	1,264.15
06/30/2016	06/14/2016	NATIONAL ELEVATOR INSP SERV INC	20121100	CDA	107115	89.00
06/30/2016	06/14/2016	QTpod	10021100	CDA	107116	356.30
06/30/2016	06/14/2016	QUILL CORPORATION	10021100	CDA	107117	28.27

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06/30/2016	06/14/2016	RIPP DISTRIBUTING CO INC	10021100	CDA	107118	80.00
06/30/2016	06/14/2016	ROCK OIL REFINING INC	10021100	CDA	107119	50.00
06/30/2016	06/14/2016	SCHOLASTIC INC	20121100	CDA	107120	362.52
06/30/2016	06/14/2016	SERVICE MASTER	20121100	CDA	107121	1,035.00
06/30/2016	06/14/2016	Sparta Floral & Greenhouses	10021100	CDA	107122	1,464.00
06/30/2016	06/14/2016	Sparta Floral & Greenhouses	20621100	CDA	107122	363.31
06/30/2016	06/14/2016	SPARTA VETERINARY CLINIC	10021100	CDA	107123	101.55
06/30/2016	06/14/2016	STAPLES BUSINESS ADVANTAGE	10021100	CDA	107124	142.86
06/30/2016	06/14/2016	TOMAH STIX SOFTBALL	10021100	CDA	107125	175.00
06/30/2016	06/14/2016	TRI COUNTY TITLE CO	10021100	CDA	107126	142,648.51
06/30/2016	06/14/2016	TRICOR INC	10021100	CDA	107127	2,389.00
06/30/2016	06/14/2016	U.S. CELLULAR	10021100	CDA	107128	771.62
06/30/2016	06/14/2016	VERIZON WIRELESS	10021100	CDA	107129	224.51
06/30/2016	06/14/2016	VERIZON WIRELESS	70021100	CDA	107129	56.52
06/30/2016	06/14/2016	VERNON ELECTRIC COOP	40021100	CDA	107130	50.96
06/30/2016	06/14/2016	Vierbicher Associates Inc	40021100	CDA	107131	1,002.75
06/30/2016	06/14/2016	WE ENERGIES	10021100	CDA	107132	44.85
06/30/2016	06/14/2016	WE ENERGIES	20121100	CDA	107132	38.53
06/30/2016	06/14/2016	WI DEPT OF JUSTICE - CIB	10021100	CDA	107133	245.00
06/30/2016	06/14/2016	WILL'S AUTO	60021100	CDA	107134	126.95
06/30/2016	06/14/2016	XCEL ENERGY	10021100	CDA	107135	3,874.05
06/30/2016	06/14/2016	XCEL ENERGY	20121100	CDA	107135	746.85
06/30/2016	06/14/2016	XCEL ENERGY	60021100	CDA	107135	302.06
06/30/2016	06/14/2016	ZAEHLER, LISA M	10021100	CDA	107136	50.00
06/30/2016	06/15/2016	The Hardware Store	10021100	CDA	107137	389.83
06/30/2016	06/15/2016	The Hardware Store	20621100	CDA	107137	33.64
06/30/2016	06/15/2016	WI DEPT OF JUSTICE	10021100	CDA	107138	50.00
06/30/2016	06/15/2016	WI POLICE LEADERSHIP FOUNDATION	10021100	CDA	107139	135.00
06/30/2016	06/16/2016	All American Do It Center	10021100	CDA	107140	308.39
06/30/2016	06/16/2016	All American Do It Center	20621100	CDA	107140	1,064.37
06/30/2016	06/16/2016	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	107141	125.00
06/30/2016	06/16/2016	Auto Value Parts Stores	10021100	CDA	107142	236.40
06/30/2016	06/16/2016	Auto Value Parts Stores	20621100	CDA	107142	175.00
06/30/2016	06/16/2016	Bruce Municipal Equipment Inc	10021100	CDA	107143	390.73
06/30/2016	06/16/2016	BUCHHOLTZ, WALTER	10021100	CDA	107144	46.00
06/30/2016	06/16/2016	BURKHARDT, BRENON G	10021100	CDA	107145	210.25
06/30/2016	06/16/2016	CARRICO AQUATIC RESOURCES INC	10021100	CDA	107146	9,757.19
06/30/2016	06/16/2016	CASEY'S GENERAL STORES INC	10021100	CDA	107147	50.00
06/30/2016	06/16/2016	CenturyLink	10021100	CDA	107148	281.85
06/30/2016	06/16/2016	CenturyLink	70021100	CDA	107148	387.49
06/30/2016	06/16/2016	CHARTER COMMUNICATIONS	10021100	CDA	107149	106.09
06/30/2016	06/16/2016	CHARTER COMMUNICATIONS	20621100	CDA	107149	36.09
06/30/2016	06/16/2016	CHOICE SECURITY & SURVEILLANCE	10021100	CDA	107150	112.50
06/30/2016	06/16/2016	COMPLETE OFFICE	10021100	CDA	107151	142.49
06/30/2016	06/16/2016	Coulee Refrigeration Inc	20621100	CDA	107152	334.87
06/30/2016	06/16/2016	CROELL REDI-MIX INC	21021100	CDA	107153	842.00
06/30/2016	06/16/2016	DALCO	10021100	CDA	107154	1,049.67
06/30/2016	06/16/2016	DEPT OF HEALTH SERVICES	10021100	CDA	107155	980.00
06/30/2016	06/16/2016	DOWNING, DANIEL	10021100	CDA	107156	175.00
06/30/2016	06/16/2016	EVANS PRINT & MEDIA GROUP	10021100	CDA	107157	26.02
06/30/2016	06/16/2016	GOMEZ, REMBERTO	10021100	CDA	107158	260.00
06/30/2016	06/16/2016	GRAPES, TERRY D	10021100	CDA	107159	425.00
06/30/2016	06/16/2016	Hagen's Sales & Service	10021100	CDA	107160	34.13
06/30/2016	06/16/2016	Halverson Plumbing Inc	20721100	CDA	107161	115.00
06/30/2016	06/16/2016	Holiday Wholesale	10021100	CDA	107162	1,602.96
06/30/2016	06/16/2016	JAMESSON, JAY E	10021100	CDA	107163	598.00

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06/30/2016	06/16/2016	JOHN DEERE FINANCIAL	10021100	CDA	107164	225.54
06/30/2016	06/16/2016	JOHN DEERE FINANCIAL	20621100	CDA	107164	35.97
06/30/2016	06/16/2016	JOHN DEERE FINANCIAL	60021100	CDA	107164	48.85
06/30/2016	06/16/2016	JUSTIN, CLARENCE J	10021100	CDA	107165	180.00
06/30/2016	06/16/2016	KIRCHHOFF, ALECIA M	10021100	CDA	107166	123.25
06/30/2016	06/16/2016	KORGER, ROGER J	10021100	CDA	107167	300.00
06/30/2016	06/16/2016	LA CROSSE GLASS & OVERHEAD DOOR CO	20621100	CDA	107168	535.50
06/30/2016	06/16/2016	LEIS, TRAVIS	10021100	CDA	107169	230.00
06/30/2016	06/16/2016	MAYO CLINIC HEALTH SYSTEM	10021100	CDA	107170	284.00
06/30/2016	06/16/2016	MISSISSIPPI WELDERS SUPPLY CO INC	10021100	CDA	107171	353.58
06/30/2016	06/16/2016	OVERHEAD DOOR COMPANY	10021100	CDA	107172	437.50
06/30/2016	06/16/2016	P & P PRODUCTS	22521100	CDA	107173	228.00
06/30/2016	06/16/2016	PICA GROVE LLC	10021100	CDA	107174	160.00
06/30/2016	06/16/2016	PREMIER COOPERATIVE	10021100	CDA	107175	745.80
06/30/2016	06/16/2016	PREMIER COOPERATIVE	20621100	CDA	107175	1,228.11
06/30/2016	06/16/2016	QUILL CORPORATION	10021100	CDA	107176	53.34
06/30/2016	06/16/2016	RIOS, FRED L	10021100	CDA	107177	525.00
06/30/2016	06/16/2016	RIVER VALLEY NEWSPAPERS	20621100	CDA	107178	377.00
06/30/2016	06/16/2016	SAUCODA SR, JUAN L	10021100	CDA	107179	280.00
06/30/2016	06/16/2016	SAVALL, BRUCE O	10021100	CDA	107180	150.00
06/30/2016	06/16/2016	SCHREIER, GARRETT P	10021100	CDA	107181	181.25
06/30/2016	06/16/2016	SEEFELD, TROY D	10021100	CDA	107182	368.00
06/30/2016	06/16/2016	SERVPRO OF LACROSSE COUNTY	20621100	CDA	107183	663.30
06/30/2016	06/16/2016	SPARTA COOPERATIVE SERVICES	10021100	CDA	107184	1,567.52
06/30/2016	06/16/2016	SPARTA COOPERATIVE SERVICES	20621100	CDA	107184	49.00
06/30/2016	06/16/2016	Sparta Floral & Greenhouses	20621100	CDA	107185	2,605.41
06/30/2016	06/16/2016	Sparta Floral & Greenhouses	20721100	CDA	107185	38.02
06/30/2016	06/16/2016	STEINHOFF, HUNTER J	10021100	CDA	107186	116.00
06/30/2016	06/16/2016	THE AMERICAN BOTTLING COMPANY	10021100	CDA	107187	1,046.00
06/30/2016	06/16/2016	Tri-State Business Machines	10021100	CDA	107188	125.00
06/30/2016	06/16/2016	XCEL ENERGY	10021100	CDA	107189	3,255.31
06/30/2016	06/16/2016	XCEL ENERGY	20621100	CDA	107189	34.31
06/30/2016	06/16/2016	XCEL ENERGY	40021100	CDA	107189	102.60
06/30/2016	06/16/2016	XCEL ENERGY	60021100	CDA	107189	2,692.48
06/30/2016	06/17/2016	CARQUEST AUTO PARTS STORES	10021100	CDA	107190	4.49
06/30/2016	06/17/2016	CenturyLink	60021100	CDA	107191	214.24
06/30/2016	06/17/2016	L W Allen LLC	60021100	CDA	107192	264.88
06/30/2016	06/17/2016	Municipal Environmental Group	70021100	CDA	107193	1,047.42
06/30/2016	06/17/2016	SPARTA AREA AMBULANCE SERVICE LTD	10021100	CDA	107194	1,110.91
06/30/2016	06/17/2016	SPARTA COOPERATIVE SERVICES	70021100	CDA	107195	362.36
06/30/2016	06/17/2016	SPARTA GIRLS BASKETBALL ASSO	10021100	CDA	107196	4,495.50
06/30/2016	06/17/2016	Synagro Central LLC	70021100	CDA	107197	38,545.20
06/30/2016	06/24/2016	HELSEL, TANNER J	10021700	CDP	107198	337.13
06/30/2016	06/24/2016	SUND, MARK D - DIR DEP	10021700	CDP	107199	.00
06/30/2016	06/24/2016	SUND, MARK D	10021700	CDP	107199	276.94
06/30/2016	06/24/2016	WEISSENBERGER, AMY R	10021700	CDP	107200	462.04
06/30/2016	06/24/2016	AMES, JOEL D - DIR DEP	10021700	CDP	107201	.00
06/30/2016	06/24/2016	AMES, JOEL D	10021700	CDP	107201	1,337.41
06/30/2016	06/24/2016	BECKER, BERNARD J	10021700	CDP	107202	84.97
06/30/2016	06/24/2016	BENISH, NANCY A	10021700	CDP	107203	74.34
06/30/2016	06/24/2016	SCHALLER, RITA M	10021700	CDP	107204	74.34
06/30/2016	06/24/2016	STARK, LILAH J	10021700	CDP	107205	84.97
06/30/2016	06/24/2016	ANDERSON, CADE A	10021700	CDP	107206	562.15
06/30/2016	06/24/2016	ANDERSON, JACOB R	10021700	CDP	107207	12.33
06/30/2016	06/24/2016	ANTONNEAU, MACKENNA M	10021700	CDP	107208	338.79
06/30/2016	06/24/2016	BAHR, EMILY	10021700	CDP	107209	51.72

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06/30/2016	06/24/2016	BARROS, WARLYSTON F	10021700	CDP	107210	37.29
06/30/2016	06/24/2016	BARTELS, LIANNA R	10021700	CDP	107211	236.84
06/30/2016	06/24/2016	BAUMAN, DOUGLAS B	10021700	CDP	107212	336.52
06/30/2016	06/24/2016	BECKER, CHELSEA A	10021700	CDP	107213	137.14
06/30/2016	06/24/2016	BENZING, AUSTIN T	10021700	CDP	107214	817.93
06/30/2016	06/24/2016	BIEVER, DILLON P	10021700	CDP	107215	277.05
06/30/2016	06/24/2016	BLAHA, HEIDI J	10021700	CDP	107216	598.26
06/30/2016	06/24/2016	BLAHA, KIRSTEN H	10021700	CDP	107217	205.84
06/30/2016	06/24/2016	BLAHA, MADELYN G	10021700	CDP	107218	116.36
06/30/2016	06/24/2016	BLIXT, JOAN B - DIR DEP	10021700	CDP	107219	.00
06/30/2016	06/24/2016	BLIXT, JOAN B	10021700	CDP	107219	599.37
06/30/2016	06/24/2016	BOLAND, SETH T	10021700	CDP	107220	255.57
06/30/2016	06/24/2016	BOWEN, ROBERT	10021700	CDP	107221	495.06
06/30/2016	06/24/2016	BROWNELL, ALANNA	10021700	CDP	107222	101.58
06/30/2016	06/24/2016	BRUCE, CAYDEN S	10021700	CDP	107223	337.44
06/30/2016	06/24/2016	BURCHARDT, JACOB E	10021700	CDP	107224	196.53
06/30/2016	06/24/2016	BURKE, ALEX A	10021700	CDP	107225	252.13
06/30/2016	06/24/2016	CHURCH, NICKOLAS J	10021700	CDP	107226	47.27
06/30/2016	06/24/2016	CLARK, KRISTEN M	10021700	CDP	107227	206.86
06/30/2016	06/24/2016	DEARMAN, GABE	10021700	CDP	107228	259.53
06/30/2016	06/24/2016	EDWARDS, BRYCE C	10021700	CDP	107229	86.06
06/30/2016	06/24/2016	EDWARDS, JACOB A	10021700	CDP	107230	125.91
06/30/2016	06/24/2016	ENGH, JACOB J	10021700	CDP	107231	365.31
06/30/2016	06/24/2016	ENGH, MAX A	10021700	CDP	107232	435.08
06/30/2016	06/24/2016	ERICKSON, KYLE J	10021700	CDP	107233	129.29
06/30/2016	06/24/2016	ERICKSON, ZACHARY T	10021700	CDP	107234	315.40
06/30/2016	06/24/2016	FAHNING, LAUREN P	10021700	CDP	107235	152.42
06/30/2016	06/24/2016	FAHNING, MATTHEW T	10021700	CDP	107236	357.16
06/30/2016	06/24/2016	GEIER, GARRETT	10021700	CDP	107237	522.04
06/30/2016	06/24/2016	HAAS, KAMBRIE R	10021700	CDP	107238	445.62
06/30/2016	06/24/2016	HAAS, RAVEN E	10021700	CDP	107239	488.76
06/30/2016	06/24/2016	HALE, CATHIE J	10021700	CDP	107240	71.57
06/30/2016	06/24/2016	HANSON, TYLER T	10021700	CDP	107241	220.15
06/30/2016	06/24/2016	HEMMERSBACH, ANDREW A	10021700	CDP	107242	328.49
06/30/2016	06/24/2016	HEMMERSBACH, THOMAS G	10021700	CDP	107243	1,637.32
06/30/2016	06/24/2016	HOCKERSMITH, GRACE J N	10021700	CDP	107244	170.06
06/30/2016	06/24/2016	KANGAS, RUTH	10021700	CDP	107245	473.89
06/30/2016	06/24/2016	KENWORTHY, DEVYN E	10021700	CDP	107246	257.22
06/30/2016	06/24/2016	KRAUSE, KIRSTEN A	10021700	CDP	107247	286.28
06/30/2016	06/24/2016	LARSEN, HOLLY R	10021700	CDP	107248	272.41
06/30/2016	06/24/2016	LUND, MADASEN M	10021700	CDP	107249	166.77
06/30/2016	06/24/2016	MOLLAND, MASON J	10021700	CDP	107250	96.16
06/30/2016	06/24/2016	MURNANE, SAMUEL R	10021700	CDP	107251	79.42
06/30/2016	06/24/2016	NADING, JERRY K	10021700	CDP	107252	578.04
06/30/2016	06/24/2016	POIRER, KE'ANA K	10021700	CDP	107253	158.06
06/30/2016	06/24/2016	RAITEN, LAIRD B	10021700	CDP	107254	353.12
06/30/2016	06/24/2016	ROELS, THEODORE J	10021700	CDP	107255	363.26
06/30/2016	06/24/2016	RUGG, MARY	10021700	CDP	107256	19.62
06/30/2016	06/24/2016	RUGG, MELANIE	10021700	CDP	107257	76.54
06/30/2016	06/24/2016	SAVALL, BRUCE O	10021700	CDP	107258	650.31
06/30/2016	06/24/2016	SCHMITZ, GUNNAR O	10021700	CDP	107259	285.66
06/30/2016	06/24/2016	SCHWARZ, EMALEE	10021700	CDP	107260	224.31
06/30/2016	06/24/2016	STEELE, RONALD R	10021700	CDP	107261	766.93
06/30/2016	06/24/2016	STIGEN, DAVID R	10021700	CDP	107262	574.89
06/30/2016	06/24/2016	STRITCHKO, ALYSSA M	10021700	CDP	107263	88.66
06/30/2016	06/24/2016	SULLIVAN, GENEVIEVE M	10021700	CDP	107264	290.79

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06/30/2016	06/24/2016	SULLIVAN, JARET E	10021700	CDP	107265	98.77
06/30/2016	06/24/2016	SULLIVAN, LANEY J	10021700	CDP	107266	265.69
06/30/2016	06/24/2016	SULLIVAN, THOMAS G	10021700	CDP	107267	391.83
06/30/2016	06/24/2016	SUND, TURNER J	10021700	CDP	107268	188.23
06/30/2016	06/24/2016	THOMPSON, COREY C	10021700	CDP	107269	215.09
06/30/2016	06/24/2016	THOMPSON, NATHAN R	10021700	CDP	107270	196.85
06/30/2016	06/24/2016	WADDELL, SAMANTHA M	10021700	CDP	107271	464.74
06/30/2016	06/24/2016	WEIBEL, BRYNN H	10021700	CDP	107272	153.30
06/30/2016	06/24/2016	WIEMAN, MADELYN R	10021700	CDP	107273	591.24
06/30/2016	06/24/2016	WIKKERINK, CARRIE B	10021700	CDP	107274	179.16
06/30/2016	06/24/2016	ZIEGLER, HELAINA N	10021700	CDP	107275	232.15
06/30/2016	06/24/2016	ZUCCO, LAUREN	10021700	CDP	107276	443.45
06/30/2016	06/24/2016	ZURFLUH, TRYGVE D	10021700	CDP	107277	454.53
06/30/2016	06/24/2016	CUNITZ, RANDAL R	10021700	CDP	107278	1,299.91
06/30/2016	06/24/2016	FLOCK, MARK A	10021700	CDP	107279	1,683.81
06/30/2016	06/24/2016	GIRAUD, RANDY S	10021700	CDP	107280	1,333.51
06/30/2016	06/24/2016	THOMAS, SCOTT B	10021700	CDP	107281	1,031.98
06/30/2016	06/24/2016	ALBERTSON, GREGORY R	10021700	CDP	107282	1,189.90
06/30/2016	06/24/2016	FORTUN, GREGORY M	10021700	CDP	107283	1,154.41
06/30/2016	06/24/2016	HEMMERSBACH, DONALD G	10021700	CDP	107284	974.07
06/30/2016	06/24/2016	HUTSON, KYLE T	10021700	CDP	107285	69.45
06/30/2016	06/24/2016	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	107286	.00
06/30/2016	06/24/2016	LEIS, DOUGLAS J	10021700	CDP	107286	1,060.20
06/30/2016	06/24/2016	HANSON, TODD A	10021700	CDP	107287	1,538.73
06/30/2016	06/24/2016	SCHWIER, LEE A	10021700	CDP	107288	996.01
06/30/2016	06/22/2016	SCHWAN'S	10021100	CDA	107289	217.62
06/30/2016	06/22/2016	BAILEY, AUSTIN	10021100	CDA	107290	70.00
06/30/2016	06/22/2016	HUNTINGTON, BOBBY	10021100	CDA	107291	486.00
06/30/2016	06/22/2016	TREU, THOMAS W	10021100	CDA	107292	108.75
06/30/2016	06/23/2016	HUTSON, RYAN	20621100	CDA	107293	1,072.99
06/30/2016	06/23/2016	Thermo Tech LLC	20021100	CDA	107294	5,300.00
06/30/2016	06/24/2016	ALWAYS REDI-MIX	10021100	CDA	107295	533.00
06/30/2016	06/24/2016	ATLAS BUSINESS SOLUTIONS INC	10021100	CDA	107296	50.00
06/30/2016	06/24/2016	B & B PLUMBING INC	10021100	CDA	107297	178.30
06/30/2016	06/24/2016	BAKER & TAYLOR	20121100	CDA	107298	470.41
06/30/2016	06/24/2016	Best Kept Portables	10021100	CDA	107299	591.62
06/30/2016	06/24/2016	Best Kept Portables	20621100	CDA	107299	310.00
06/30/2016	06/24/2016	CARRICO AQUATIC RESOURCES INC	10021100	CDA	107300	43.70
06/30/2016	06/24/2016	CenturyLink	10021100	CDA	107301	471.98
06/30/2016	06/24/2016	CenturyLink	20121100	CDA	107301	118.69
06/30/2016	06/24/2016	CENTURYLINK	20121100	CDA	107302	157.44
06/30/2016	06/24/2016	DE LAGE LANDEN FINANCIAL SERVICES INC	20121100	CDA	107303	830.61
06/30/2016	06/24/2016	DELTA DENTAL OF WISCONSIN	10021100	CDA	107304	3,604.85
06/30/2016	06/24/2016	DEMCO	20121100	CDA	107305	569.74
06/30/2016	06/24/2016	Diggers Hotline Inc	10021100	CDA	107306	347.74
06/30/2016	06/24/2016	Diggers Hotline Inc	60021100	CDA	107306	347.73
06/30/2016	06/24/2016	Diggers Hotline Inc	70021100	CDA	107306	347.73
06/30/2016	06/24/2016	EVANS PRINT & MEDIA GROUP	10021100	CDA	107307	186.51
06/30/2016	06/24/2016	EVANS PRINT & MEDIA GROUP	60021100	CDA	107307	68.55
06/30/2016	06/24/2016	FORTE PAYMENT SYSTEMS INC	10021100	CDA	107308	264.00
06/30/2016	06/24/2016	GALE/CENGAGE LEARNING	20121100	CDA	107309	222.87
06/30/2016	06/24/2016	GREAT RIVER WATER TREATMENT	20721100	CDA	107310	633.71
06/30/2016	06/24/2016	GUNDERSEN HEALTH SYSTEM	10021100	CDA	107311	671.00
06/30/2016	06/24/2016	INTERSTATE ROOFING & WTP INC	40221100	CDA	107312	254.57
06/30/2016	06/24/2016	Mathy Construction	10021100	CDA	107313	538.22
06/30/2016	06/24/2016	MIDWEST TAPE	20121100	CDA	107314	81.97

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06/30/2016	06/24/2016	MISSISSIPPI WELDERS SUPPLY CO INC	10021100	CDA	107315	290.34
06/30/2016	06/24/2016	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	107316	17,513.02
06/30/2016	06/24/2016	NATIONAL ELEVATOR INSP SERV INC	20721100	CDA	107317	97.90
06/30/2016	06/24/2016	PREMIER COOPERATIVE	10021100	CDA	107318	533.67
06/30/2016	06/24/2016	PREMIER COOPERATIVE	20621100	CDA	107318	533.66
06/30/2016	06/24/2016	QUILL CORPORATION	10021100	CDA	107319	49.83
06/30/2016	06/24/2016	Service Plus Heating & Cooling LLC	10021100	CDA	107320	895.50
06/30/2016	06/24/2016	SPARTA PROFESSIONAL POLICE	10021100	CDA	107321	705.50
06/30/2016	06/24/2016	STAPLES BUSINESS ADVANTAGE	10021100	CDA	107322	126.82
06/30/2016	06/24/2016	Tri-State Business Machines	10021100	CDA	107323	88.92
06/30/2016	06/24/2016	UTILITY SALES & SERVICE	10021100	CDA	107324	1,305.72
06/30/2016	06/24/2016	WALMART COMMUNITY - PD	10021100	CDA	107325	351.17
06/30/2016	06/24/2016	WI SCTF	10021100	CDA	107326	349.16
06/30/2016	06/24/2016	WINCHEL, BRYAN	10021100	CDA	107327	180.00
06/30/2016	06/24/2016	WINDING RIVERS LIBRARY SYSTEM	20121100	CDA	107328	28.00
06/30/2016	06/24/2016	Wisconsin Rural Water Asso - WRWA	60021100	CDA	107329	195.00
06/30/2016	06/24/2016	WRIGHT, RONALD	10021100	CDA	107330	31.50
06/30/2016	06/24/2016	XCEL ENERGY	10021100	CDA	107331	925.25
06/30/2016	06/24/2016	XCEL ENERGY	20621100	CDA	107331	2,075.52
06/30/2016	06/24/2016	XCEL ENERGY	20721100	CDA	107331	2,093.17
06/30/2016	06/24/2016	XCEL ENERGY	21021100	CDA	107331	186.59
06/30/2016	06/24/2016	XCEL ENERGY	70021100	CDA	107331	9,311.40
06/30/2016	06/27/2016	JOHNSON, ASHLEY	10021100	CDA	107332	230.00
06/30/2016	06/27/2016	JOHNSON, ASHLEY	10021100	CDA	107332	180.00
06/30/2016	06/29/2016	Auto Value Parts Stores	10021100	CDA	107333	524.69
06/30/2016	06/29/2016	Auto Value Parts Stores	20621100	CDA	107333	42.98
06/30/2016	06/29/2016	BAKER & TAYLOR	20121100	CDA	107334	674.66
06/30/2016	06/29/2016	COULEE TECHLINK INC	20121100	CDA	107335	225.00
06/30/2016	06/29/2016	Farrell Equip & Supply Co Inc	10021100	CDA	107336	23.90
06/30/2016	06/29/2016	GALE/CENGAGE LEARNING	20121100	CDA	107337	23.99
06/30/2016	06/29/2016	Hagen's Sales & Service	20621100	CDA	107338	304.95
06/30/2016	06/29/2016	Hagen's Sales & Service	40121100	CDA	107338	304.95
06/30/2016	06/29/2016	HUTSON, RYAN	20621100	CDA	107339	360.00
06/30/2016	06/29/2016	MIDWEST TAPE	20121100	CDA	107340	9.99
06/30/2016	06/29/2016	MSA Professional Services Inc	21021100	CDA	107341	3,232.68
06/30/2016	06/29/2016	PREMIER COOPERATIVE	10021100	CDA	107342	300.70
06/30/2016	06/29/2016	PREMIER COOPERATIVE	20621100	CDA	107342	840.65
06/30/2016	06/29/2016	QUILL CORPORATION	10021100	CDA	107343	317.62
06/30/2016	06/29/2016	ROCK OIL REFINING INC	10021100	CDA	107344	55.00
06/30/2016	06/29/2016	SAGEHORN, WYATT	10021100	CDA	107345	200.00
06/30/2016	06/29/2016	Service Plus Heating & Cooling LLC	10021100	CDA	107346	225.00
06/30/2016	06/29/2016	SHERWIN WILLIAMS CO	10021100	CDA	107347	107.20
06/30/2016	06/29/2016	STATE OF WISCONSIN - DSPS	20121100	CDA	107348	50.00
06/30/2016	06/29/2016	Tri-State Business Machines	10021100	CDA	107349	46.66
06/30/2016	06/29/2016	WI DEPT OF TRANSPORTATION -TVRP	10021100	CDA	107350	30.00
06/30/2016	06/29/2016	XCEL ENERGY	10021100	CDA	107351	35.71
06/30/2016	06/29/2016	XCEL ENERGY	60021100	CDA	107351	5,314.03
06/30/2016	06/29/2016	XCEL ENERGY	70021100	CDA	107351	50.35
06/30/2016	06/30/2016	Sparta Postmaster	60021100	CDA	107352	749.81
06/30/2016	06/30/2016	Sparta Postmaster	70021100	CDA	107352	749.81
06/30/2016	06/30/2016	All American Do It Center	60021100	CDA	107353	76.54
06/30/2016	06/30/2016	Auto Value Parts Stores	60021100	CDA	107354	159.45
06/30/2016	06/30/2016	Band Box Cleaners & Laundry Inc	70021100	CDA	107355	44.64
06/30/2016	06/30/2016	BOYS & GIRLS CLUB OF LA CROSSE	10021100	CDA	107356	175.00
06/30/2016	06/30/2016	Brad Olson Electric LLC	60021100	CDA	107357	171.61
06/30/2016	06/30/2016	CARQUEST AUTO PARTS STORES	70021100	CDA	107358	10.66

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06/30/2016	06/30/2016	CHARTER COMMUNICATIONS	10021100	CDA	107359	185.67
06/30/2016	06/30/2016	Coulee Region Mechanical Contractors Inc	60021100	CDA	107360	1,210.00
06/30/2016	06/30/2016	Davy Laboratories	60021100	CDA	107361	190.00
06/30/2016	06/30/2016	Davy Laboratories	70021100	CDA	107361	44.75
06/30/2016	06/30/2016	DP SCHROEDER CONSTRUCTION LLC	10021100	CDA	107362	544.00
06/30/2016	06/30/2016	E & B Scale Services Inc	70021100	CDA	107363	95.00
06/30/2016	06/30/2016	ERV'S SPARTA AREA FIRE DISTRICT	10021100	CDA	107364	22,536.19
06/30/2016	06/30/2016	Hagen's Sales & Service	60021100	CDA	107365	16.27
06/30/2016	06/30/2016	HD Supply Waterworks LTD	60021100	CDA	107366	16,744.18
06/30/2016	06/30/2016	Interstate Power Systems Inc	60021100	CDA	107367	34,314.84
06/30/2016	06/30/2016	Komline-Sanderson	70021100	CDA	107368	193.22
06/30/2016	06/30/2016	MSA Professional Services Inc	21021100	CDA	107369	285.25
06/30/2016	06/30/2016	Northern Lake Service Inc	70021100	CDA	107370	255.00
06/30/2016	06/30/2016	SPEED'S PROPERTIES LLC	70021100	CDA	107371	124.01
06/30/2016	06/30/2016	The Hardware Store	70021100	CDA	107372	35.73
06/30/2016	06/30/2016	USA Blue Book	60021100	CDA	107373	1,824.51
06/30/2016	06/30/2016	USA Blue Book	70021100	CDA	107373	743.46
03/31/2013	03/20/2013	KREIDER, JENNIFER M	10011100	BR1	189382	330.00
03/31/2013	02/28/2011	STATE BANK FINANCIAL	10011100	BR1	2110002	20.50
02/29/2016	02/03/2016	WI DEPT OF REVENUE	10021100	CDA	2316001	10.00
02/29/2016	02/03/2016	WI DEPT OF REVENUE - WH	10021100	CDA	2316002	287.25
01/31/2014	01/30/2014	INFO-PRO LEGAL FORMS	20021100	CDA	13014001	68.00
05/31/2016	05/31/2016	GREAT WEST FINANCIAL	10021100	CDA	52716001	3,435.00
06/30/2014	06/02/2014	ICMA RETIREMENT CORPORATION	10021100	CDA	53114001	1,167.81
05/31/2016	05/31/2016	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	53116001	62,778.36
06/30/2016	06/10/2016	CHOUTKA, JEANNE S - DIR DEP	10021700	CDP	61016001	.00
06/30/2016	06/13/2016	GREAT WEST FINANCIAL	10021100	CDA	61016001	3,435.00
06/30/2016	06/10/2016	FAHNING, TODD R - DIR DEP	10021700	CDP	61016002	.00
06/30/2016	06/13/2016	INTERNAL REVENUE SERVICE	10021100	CDA	61016002	37,221.60
06/30/2016	06/10/2016	HANSON, JULIE A - DIR DEP	10021700	CDP	61016003	.00
06/30/2016	06/13/2016	WI DEPT OF REVENUE - WH	10021100	CDA	61016003	6,599.79
06/30/2016	06/10/2016	HEITMAN, RICHARD J - DIR DEP	10021700	CDP	61016004	.00
06/30/2016	06/10/2016	JEROME, LYNN R - DIR DEP	10021700	CDP	61016005	.00
06/30/2016	06/10/2016	LUKASEK, DENISE E - DIR DEP	10021700	CDP	61016006	.00
06/30/2016	06/10/2016	LUKASEK, JENNIFER N - DIR DEP	10021700	CDP	61016007	.00
06/30/2016	06/10/2016	SCHMIDT, JUDITH G - DIR DEP	10021700	CDP	61016008	.00
06/30/2016	06/10/2016	ANDERSON, APRIL L - DIR DEP	10021700	CDP	61016009	.00
06/30/2016	06/10/2016	EINER, LORI A - DIR DEP	10021700	CDP	61016010	.00
06/30/2016	06/10/2016	HAACK, DONNA J - DIR DEP	10021700	CDP	61016011	.00
06/30/2016	06/10/2016	HENDERSON, KAYCE J - DIR DEP	10021700	CDP	61016012	.00
06/30/2016	06/10/2016	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	61016013	.00
06/30/2016	06/10/2016	STEIGERWALD, PAULA K - DIR DEP	10021700	CDP	61016014	.00
06/30/2016	06/10/2016	THIRY, STEVEN H - DIR DEP	10021700	CDP	61016015	.00
06/30/2016	06/10/2016	EDWARDS, JACOB G - DIR DEP	10021700	CDP	61016016	.00
06/30/2016	06/10/2016	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	61016017	.00
06/30/2016	06/10/2016	ERICKSON, KYLE D - DIR DEP	10021700	CDP	61016018	.00
06/30/2016	06/10/2016	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	61016019	.00
06/30/2016	06/10/2016	FISCHER, ZACHARY D - DIR DEP	10021700	CDP	61016020	.00
06/30/2016	06/10/2016	GRONES, JUSTIN J - DIR DEP	10021700	CDP	61016021	.00
06/30/2016	06/10/2016	GURALSKI, KYLE R - DIR DEP	10021700	CDP	61016022	.00
06/30/2016	06/10/2016	HAAS, CHRISTINE M - DIR DEP	10021700	CDP	61016023	.00
06/30/2016	06/10/2016	JAMES, BRIAN R - DIR DEP	10021700	CDP	61016024	.00
06/30/2016	06/10/2016	JOHNSON, COREY D - DIR DEP	10021700	CDP	61016025	.00
06/30/2016	06/10/2016	KUDERER, DAVID C - DIR DEP	10021700	CDP	61016026	.00
06/30/2016	06/10/2016	KUEN, ANDREW J - DIR DEP	10021700	CDP	61016027	.00
06/30/2016	06/10/2016	LEE, JENNA RM - DIR DEP	10021700	CDP	61016028	.00

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06/30/2016	06/10/2016	MAGNUS, MARK J - DIR DEP	10021700	CDP	61016029	.00
06/30/2016	06/10/2016	NELSON, MARC D - DIR DEP	10021700	CDP	61016030	.00
06/30/2016	06/10/2016	NOTTESTAD, EMILEE J - DIR DEP	10021700	CDP	61016031	.00
06/30/2016	06/10/2016	PIPKIN, JASON E - DIR DEP	10021700	CDP	61016032	.00
06/30/2016	06/10/2016	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	61016033	.00
06/30/2016	06/10/2016	SEUBERT, KYLE J - DIR DEP	10021700	CDP	61016034	.00
06/30/2016	06/10/2016	TOVAR, JOSE V - DIR DEP	10021700	CDP	61016035	.00
06/30/2016	06/10/2016	UHLS, JENNIFER A - DIR DEP	10021700	CDP	61016036	.00
06/30/2016	06/10/2016	WELKER, CHRISTOPHER J - DIR DEP	10021700	CDP	61016037	.00
06/30/2016	06/10/2016	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	61016038	.00
06/30/2016	06/10/2016	HANSEN, EDWARD L - DIR DEP	10021700	CDP	61016039	.00
06/30/2016	06/10/2016	HUTSON, RYAN K - DIR DEP	10021700	CDP	61016040	.00
06/30/2016	06/10/2016	MASSEY, BRIAN J - DIR DEP	10021700	CDP	61016041	.00
06/30/2016	06/10/2016	MC DONALD, JOHNATHAN D - DIR DEP	10021700	CDP	61016042	.00
06/30/2016	06/10/2016	ZIEGLER, TODD M - DIR DEP	10021700	CDP	61016043	.00
06/30/2016	06/10/2016	CLARK, GAIL L - DIR DEP	10021700	CDP	61016044	.00
06/30/2016	06/10/2016	VIETH, BRIAN P - DIR DEP	10021700	CDP	61016045	.00
06/30/2016	06/10/2016	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	61016046	.00
06/30/2016	06/10/2016	KIRCHHOFF, RAYMOND E - DIR DEP	10021700	CDP	61016047	.00
06/30/2016	06/10/2016	KOEHLER, GUY C - DIR DEP	10021700	CDP	61016048	.00
06/30/2016	06/10/2016	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	61016049	.00
06/30/2016	06/10/2016	BECKER, JANICE M - DIR DEP	10021700	CDP	61016050	.00
06/30/2016	06/10/2016	BETTS, BRIAN W - DIR DEP	10021700	CDP	61016051	.00
06/30/2016	06/10/2016	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	61016052	.00
06/30/2016	06/13/2016	WI DEPT OF EMPL TRUST FUNDS-HEALTH	10021100	CDA	61316001	82,818.10
06/30/2016	06/13/2016	WI DEPT OF REVENUE - SALES TAX	10021100	CDA	61316002	1,981.70
06/30/2016	06/24/2016	CHOUTKA, JEANNE S - DIR DEP	10021700	CDP	62416001	.00
06/30/2016	06/27/2016	GREAT WEST FINANCIAL	10021100	CDA	62416001	3,455.00
06/30/2016	06/24/2016	FAHNING, TODD R - DIR DEP	10021700	CDP	62416002	.00
06/30/2016	06/27/2016	INTERNAL REVENUE SERVICE	10021100	CDA	62416002	40,202.63
06/30/2016	06/24/2016	HANSON, JULIE A - DIR DEP	10021700	CDP	62416003	.00
06/30/2016	06/27/2016	WI DEPT OF REVENUE - WH	10021100	CDA	62416003	6,908.19
06/30/2016	06/24/2016	HEITMAN, RICHARD J - DIR DEP	10021700	CDP	62416004	.00
06/30/2016	06/24/2016	JEROME, LYNN R - DIR DEP	10021700	CDP	62416005	.00
06/30/2016	06/24/2016	LUKASEK, DENISE E - DIR DEP	10021700	CDP	62416006	.00
06/30/2016	06/24/2016	LUKASEK, JENNIFER N - DIR DEP	10021700	CDP	62416007	.00
06/30/2016	06/24/2016	SCHMIDT, JUDITH G - DIR DEP	10021700	CDP	62416008	.00
06/30/2016	06/24/2016	ANDERSON, APRIL L - DIR DEP	10021700	CDP	62416009	.00
06/30/2016	06/24/2016	EINER, LORI A - DIR DEP	10021700	CDP	62416010	.00
06/30/2016	06/24/2016	HAACK, DONNA J - DIR DEP	10021700	CDP	62416011	.00
06/30/2016	06/24/2016	HENDERSON, KAYCE J - DIR DEP	10021700	CDP	62416012	.00
06/30/2016	06/24/2016	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	62416013	.00
06/30/2016	06/24/2016	STEIGERWALD, PAULA K - DIR DEP	10021700	CDP	62416014	.00
06/30/2016	06/24/2016	THIRY, STEVEN H - DIR DEP	10021700	CDP	62416015	.00
06/30/2016	06/24/2016	EDWARDS, JACOB G - DIR DEP	10021700	CDP	62416016	.00
06/30/2016	06/24/2016	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	62416017	.00
06/30/2016	06/24/2016	ERICKSON, KYLE D - DIR DEP	10021700	CDP	62416018	.00
06/30/2016	06/24/2016	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	62416019	.00
06/30/2016	06/24/2016	FISCHER, ZACHARY D - DIR DEP	10021700	CDP	62416020	.00
06/30/2016	06/24/2016	GRONES, JUSTIN J - DIR DEP	10021700	CDP	62416021	.00
06/30/2016	06/24/2016	GURALSKI, KYLE R - DIR DEP	10021700	CDP	62416022	.00
06/30/2016	06/24/2016	HAAS, CHRISTINE M - DIR DEP	10021700	CDP	62416023	.00
06/30/2016	06/24/2016	JAMES, BRIAN R - DIR DEP	10021700	CDP	62416024	.00
06/30/2016	06/24/2016	JOHNSON, COREY D - DIR DEP	10021700	CDP	62416025	.00
06/30/2016	06/24/2016	KUDERER, DAVID C - DIR DEP	10021700	CDP	62416026	.00
06/30/2016	06/24/2016	KUEN, ANDREW J - DIR DEP	10021700	CDP	62416027	.00

## Bank No: 1 GENERAL FUND - STATE BANK OF LACROSSE - GENERAL FUND

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
06/30/2016	06/24/2016	LEE, JENNA RM - DIR DEP	10021700	CDP	62416028	.00
06/30/2016	06/24/2016	MAGNUS, MARK J - DIR DEP	10021700	CDP	62416029	.00
06/30/2016	06/24/2016	NELSON, MARC D - DIR DEP	10021700	CDP	62416030	.00
06/30/2016	06/24/2016	NOTTESTAD, EMILEE J - DIR DEP	10021700	CDP	62416031	.00
06/30/2016	06/24/2016	PIPKIN, JASON E - DIR DEP	10021700	CDP	62416032	.00
06/30/2016	06/24/2016	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	62416033	.00
06/30/2016	06/24/2016	SEUBERT, KYLE J - DIR DEP	10021700	CDP	62416034	.00
06/30/2016	06/24/2016	TOVAR, JOSE V - DIR DEP	10021700	CDP	62416035	.00
06/30/2016	06/24/2016	UHLS, JENNIFER A - DIR DEP	10021700	CDP	62416036	.00
06/30/2016	06/24/2016	WELKER, CHRISTOPHER J - DIR DEP	10021700	CDP	62416037	.00
06/30/2016	06/24/2016	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	62416038	.00
06/30/2016	06/24/2016	HANSEN, EDWARD L - DIR DEP	10021700	CDP	62416039	.00
06/30/2016	06/24/2016	HUTSON, RYAN K - DIR DEP	10021700	CDP	62416040	.00
06/30/2016	06/24/2016	MASSEY, BRIAN J - DIR DEP	10021700	CDP	62416041	.00
06/30/2016	06/24/2016	MC DONALD, JOHNATHAN D - DIR DEP	10021700	CDP	62416042	.00
06/30/2016	06/24/2016	ZIEGLER, TODD M - DIR DEP	10021700	CDP	62416043	.00
06/30/2016	06/24/2016	CLARK, GAIL L - DIR DEP	10021700	CDP	62416044	.00
06/30/2016	06/24/2016	VIETH, BRIAN P - DIR DEP	10021700	CDP	62416045	.00
06/30/2016	06/24/2016	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	62416046	.00
06/30/2016	06/24/2016	KIRCHHOFF, RAYMOND E - DIR DEP	10021700	CDP	62416047	.00
06/30/2016	06/24/2016	KOEHLER, GUY C - DIR DEP	10021700	CDP	62416048	.00
06/30/2016	06/24/2016	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	62416049	.00
06/30/2016	06/24/2016	BECKER, JANICE M - DIR DEP	10021700	CDP	62416050	.00
06/30/2016	06/24/2016	BETTS, BRIAN W - DIR DEP	10021700	CDP	62416051	.00
06/30/2016	06/24/2016	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	62416052	.00
09/30/2014	09/22/2014	ICMA RETIREMENT CORPORATION	10021100	CDA	92214001	475.64
01/31/2014	01/13/2014	WI DEPT OF REVENUE - SALES TAX	10021100	CDA	113201402	250.13
Total STATE BANK OF LACROSSE - GENERAL FUND:						<u>2,856,784.13</u>

## Report Criteria:

Print Detail

Outstanding, Cleared, and Checks With Zero Amounts

**RESOLUTION APPROVING CERTIFIED SURVEY MAP  
(Micheal and Melissa Bryant)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of Micheal and Melissa Bryant,

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 20<sup>th</sup> day of July, 2016.

OFFERED BY:

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Alderman Norm Stanek

APPROVED

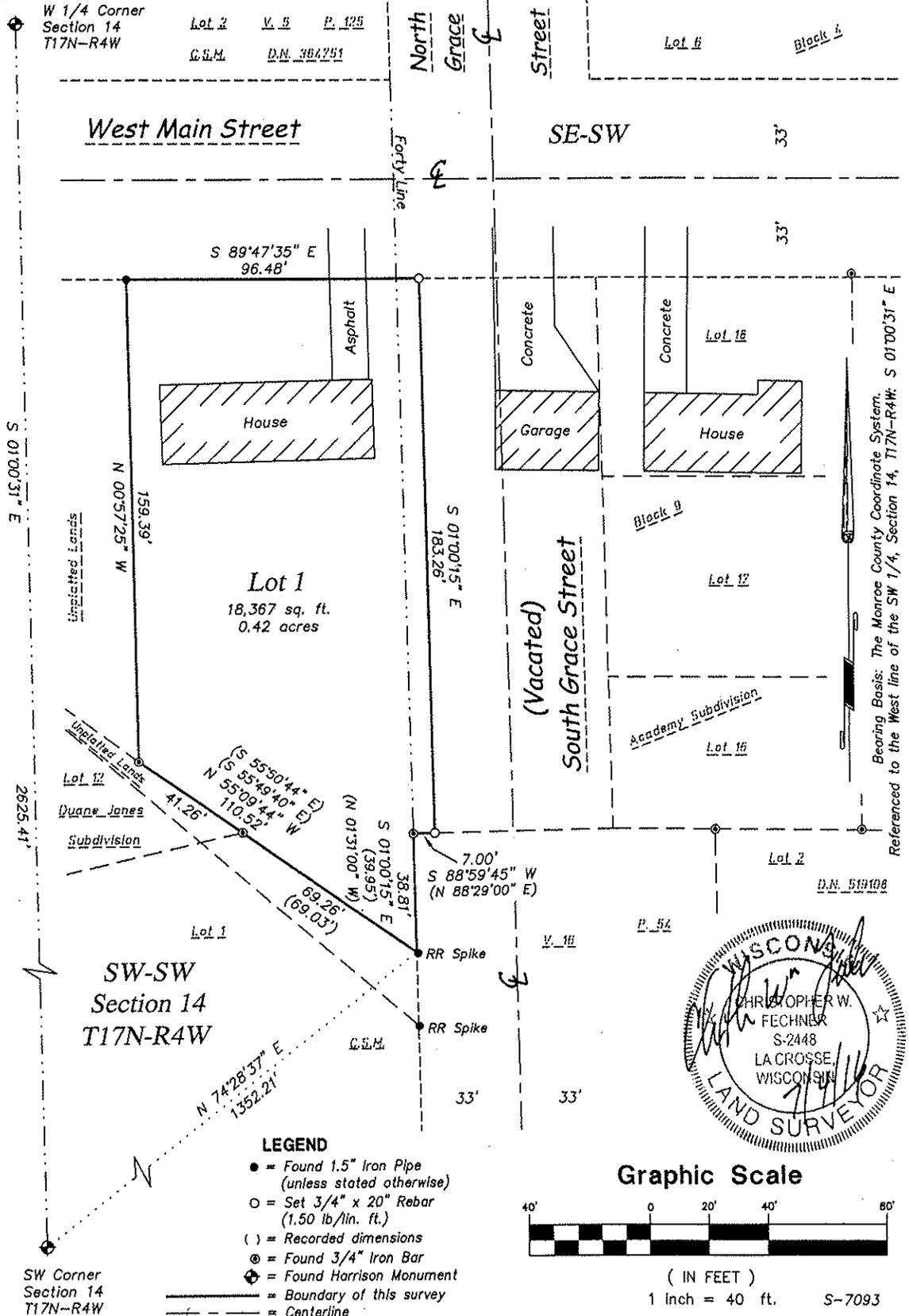
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Ronald Button, Mayor

# CERTIFIED SURVEY MAP

PART OF

Vacated South Grace Street located in the SE-SW; and part of the SW-SW,  
Section 14, T17N-R4W, City of Sparta, Monroe County, WI



# CERTIFIED SURVEY MAP

PART OF

Vacated South Grace Street located in the SE-SW; and part of the SW-SW,  
Section 14, T17N-R4W, City of Sparta, Monroe County, WI

## SURVEYOR'S CERTIFICATE

I, Christopher W. Fechner, Professional Land Surveyor, do hereby certify that I have surveyed and mapped this Certified Survey Map being part of Vacated South Grace Street located in the SE 1/4 of the SW 1/4; and part of the SW 1/4 of the SW 1/4, Section 14, T17N-R4W, City of Sparta, Monroe County, Wisconsin described as follows:

Commencing at the southwest corner of Section 14, thence N 74°28'37" E 1352.21 feet to the North line of Lot 1, Certified Survey Map, Volume 16, Page 54, Document Number 519108, the West right-of-way line of Vacated South Grace Street and the point of beginning of this description:

thence N 55°09'44" W 110.52 feet;  
thence N 00°57'25" W 159.39 feet to the South right-of-way line of West Main Street;  
thence, along said South right-of-way line, S 89°47'35" E 96.48 feet;  
thence S 01°00'15" E 183.26 feet to said North line of Certified Survey Map, Volume 16, Page 54;  
thence, along said North line, S 88°59'45" W 7.00 feet;  
thence S 01°00'15" E 38.81 feet to the point of beginning of this description.

Subject to any easements, covenants and restrictions of record.

That I have made such survey, map and division of land at the direction of Micheal Bryant and Richard Loe, owners of said land.

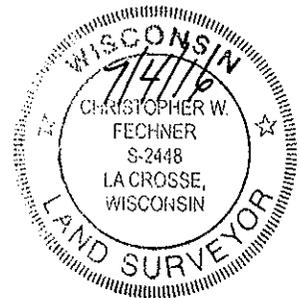
That such map is a correct representation of the exterior boundaries of the land surveyed and subdivision thereof made.

That I have fully complied with the provisions of s.236.34, Wisconsin Statutes, Chapter 35 of the Monroe County Code of Ordinances and with the subdivision ordinances of the City of Sparta in surveying and mapping the same.

Christopher W. Fechner PLS #2448  
Coulee Region Land Surveyors, Inc.  
917 S. 4th Street  
La Crosse, WI 54601  
608-784-1614

Owners: -  
Micheal Bryant  
1101 W. Main Street  
Sparta, WI 54656

Richard Loe  
1015 W. Main Street  
Sparta, WI 54656



### Common Council Resolution

Resolved, that this Certified Survey Map, located in the SE-SW and the SW-SW, Section 14, T17N-R4W, City of Sparta, Monroe County, Wisconsin is hereby approved by the Common Council of the City of Sparta.

Dated this \_\_\_\_\_ Day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor

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

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Date

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

WHEREAS, City staff have been informed that the City holds record title to excess land, unknown to City officials, and of no use to the City; and

WHEREAS, it is proposed that such land is necessary and useful to development of adjoining lands; and

WHEREAS, it is beneficial to the City of Sparta and its tax base that the City clear the title to such land;

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 JJDA, Investments LLC. a Quit Claim Deed in the form of Exhibit A hereto, which is annexed and incorporated by reference.

Dated this 20<sup>th</sup> day of July, 2016.

OFFERED BY:

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

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 20<sup>th</sup> day of July, 2016.

WITNESSETH my hand and the seal of the City this 20<sup>th</sup> day of July, 2016.

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

(CORPORATE SEAL)

Signature of Julie Hanson authenticated on \_\_\_\_\_, 2016.

\_\_\_\_\_  
Richard J. Heitman  
Title: Member State Bar of  
Wisconsin



*e-mailed to SPD  
6-20-14*

# 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)

*Rome 420 main  
Wilton WI  
54670*

### (SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI) <i>Barnes Patricia A.</i>		Sex <i>F</i>	Race <i>W</i>	Date of Birth <i>6/7/1945</i>	Street Address <i>210 S. Water St.</i>
City <i>Sparta</i>	State <i>WI</i>	ZIP <i>54656</i>	Home Telephone Number <i>608 435 6420</i>		Place of Birth (City & State) <i>Rochester, MN</i>
<i>Bus. 269-6217</i>		<i>633 3672</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:

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### (SECTION 3) BUSINESS INFORMATION

Business Name <i>Wildwoman's</i>	Street Address <i>210 S. Water, Sparta</i>	State <i>WI</i>	ZIP Code <i>54656</i>	Telephone Number <i>608 269 6217</i>
Owner's Name <i>Patricia Barnes</i>	Street Address <i>"</i>	State <i>"</i>	ZIP Code <i>"</i>	Telephone Number <i>"</i>
Business Manager's Name	Street Address	State	ZIP Code	Telephone Number
Building Owner's Name <i>same as above</i>	Street Address	State	ZIP Code	Telephone Number

### (SECTION 4) PARTNERSHIP INFORMATION

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

N/A

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: \_\_\_\_\_

N/A

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: *Stephan A. Barnes*      DATE: 6/16/2016

#### FOR ADMINISTRATIVE USE ONLY

Issuing 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: \_\_\_\_\_

# Application for Cigarette and Tobacco Products License

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) <i>The Hangout, LLC</i>			Federal Employer Identification No. (FEIN)		
Trade or Business Name (if different than Legal Name)			Telephone Number ( )		
Business Address (Permit Location) <i>115 W. Oak</i>		Business Located In <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town		Business Telephone ( )	
City <i>Spartanburg</i>	State <i>WI</i>	ZIP Code <i>54656</i>	of: <i>Spartanburg</i>	County <i>Monroe</i>	
Mailing Address (if different than Business Address)			City	State	ZIP Code

Organization (check one)

- Sole Proprietor       Wisconsin Corporation – Enter date incorporated: \_\_\_\_\_  
 Partnership       Out-of-State Corporation – Are you registered to do business in Wisconsin?     YES     NO  
 Other (describe) LLC

- YES     NO    1. Does the applicant understand that they must purchase cigarettes only from manufacturers, distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?  
 YES     NO    2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435.)  
 YES     NO    3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?  
 YES     NO    4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health and Family Services? (SmokeCheck.org)  
 YES     NO    5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products to minors?  
 YES     NO    6. Does the applicant understand that they may not sell single cigarettes?  
 YES     NO    7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?  
 YES     NO    8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at [www.doj.state.wi.us/dls/tobacco/index.html](http://www.doj.state.wi.us/dls/tobacco/index.html) may be sold in Wisconsin?

Cigarettes / Tobacco will be sold  over counter     through vending machine     both

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 applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

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 28 day of June, 2016  
Julia Hansen  
(Clerk/Notary Public)

[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

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

e-mailed to SPD 6-30-16

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20 \_\_\_\_\_ ;  
ending 6-30 20 17

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

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

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

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ \_\_\_\_\_

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>President Jaymin Patel</u>	<u>335 Profound St, West Salem, WI, 54609</u>	
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶	<u>Jaymin Patel</u>		<u>11</u>
Directors/Managers			

3. Trade Name ▶ A-I TOMAH MIDWEST Business Phone Number 608-269-4014

4. Address of Premises ▶ 810 W Wisconsin 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 2008 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No

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

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

10. Legal description (omit if street address is given above): C-Store

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? \_\_\_\_\_

12. Does the applicant understand they must 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 they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the 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 10th day of June, 20 16

Julie Harsa  
(Clerk/Notary Public)

Jaymin Patel  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

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

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

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

### 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	

2 - moved to SPD 6-30-16

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20\_\_\_\_ ;  
ending 6-30 2017 ;

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

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

Applicant's WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED			
TYPE	FEE		
<input type="checkbox"/> Class A beer	\$		
<input type="checkbox"/> Class B beer	\$		
<input type="checkbox"/> Class C wine	\$		
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500.00</u>		
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A		
<input type="checkbox"/> Class B liquor	\$		
<input type="checkbox"/> Reserve Class B liquor	\$		
<input type="checkbox"/> Class B (wine only) winery	\$		
Publication fee	\$ <u>17.00</u>		
<b>TOTAL FEE</b>	<b>\$</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): A-I SPARTA GAS

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>President</u>	<u>JAYMIN PATEL</u>	<u>335 Driftwood ST, West Salem, WI, 54669</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>Jaymin Patel</u>		
Directors/Managers			

3. Trade Name Amish Cheese House Business Phone Number 608-269-4669  
4. Address of Premises 711 AVONARD, 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 Jan 13 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No  
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

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

10. Legal description (omit if street address is given above): C store

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? A-I Sparta GAS

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 they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the 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 10th day of June, 2016

Jill Hanson  
(Clerk/Notary Public)

Jaymin Patel  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

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

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

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

### 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	

e-mailed to SPD 6-20-16

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20 \_\_\_\_\_ ;  
ending 6-30 20 16

TO THE GOVERNING BODY of the:  Town of \_\_\_\_\_  
 Village of \_\_\_\_\_  
 City of Aparte

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

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

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

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

Applicant's WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED			
TYPE		FEE	
<input type="checkbox"/>	Class A beer	\$	
<input type="checkbox"/>	Class B beer	\$	
<input type="checkbox"/>	Class C wine	\$	
<input checked="" type="checkbox"/>	Class A liquor	\$	500.00
<input type="checkbox"/>	Class A liquor (cider only)	\$	N/A
<input type="checkbox"/>	Class B liquor	\$	
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
Publication fee		\$	17.00
<b>TOTAL FEE</b>		\$	

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>President</u>	<u>Jaymin Patel</u>	<u>335 Dwyer St, West Salem, WI, 54669</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>Jaymin Patel</u>	<u>11</u>	
Directors/Managers			

3. Trade Name AMBA INC Business Phone Number 608-269-3277

4. Address of Premises 4105 Thacker Rd, 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 July 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, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) cooler, shelf & storage

10. Legal description (omit if street address is given above): C-store

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? AMBA INC

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 they must hold a Wisconsin Seller's Permit? (phone (608) 266-2776)  Yes  No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the 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 10th day of June, 20 16  
Julie Hanna  
(Clerk/Notary Public)

Jaymin Patel  
(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	

2 - month to 5/20 6-27-16

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20 \_\_\_\_ ;  
ending 6-30 20 17

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 WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED			
TYPE		FEE	
<input type="checkbox"/>	Class A beer	\$	
<input type="checkbox"/>	Class B beer	\$	
<input type="checkbox"/>	Class C wine	\$	
<input checked="" type="checkbox"/>	Class A liquor	\$	500.00
<input type="checkbox"/>	Class A liquor (cider only)	\$	N/A
<input type="checkbox"/>	Class B liquor	\$	
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
<input checked="" type="checkbox"/>	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): Wal-Mart Stores, 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			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>Store Manager</u> <u>Carrie Gully</u>	<u>381 Lewis St, West Salem</u>	<u>54669</u>
Directors/Managers			

3. Trade Name Wal-Mart Business Phone Number \_\_\_\_\_  
4. Address of Premises 1600 West Wisconsin St Post Office & Zip Code Sparta, WI 54656

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Wal-Mart Store 1600 W Wisconsin St Sparta, WI 54656

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? \_\_\_\_\_
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 they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the 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 24th day of June, 20 16

Julie Hanson  
(Clerk/Notary Public)

Christy  
(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	

2 - mailed to SPD 7-5-16

# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

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

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

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

Applicant's WI Seller's Permit No.:		FEIN Number:	
LICENSE REQUESTED			
TYPE		FEE	
<input type="checkbox"/>	Class A beer	\$	
<input checked="" type="checkbox"/>	Class B beer	\$	
<input type="checkbox"/>	Class C wine	\$	
<input type="checkbox"/>	Class A liquor	\$	
<input type="checkbox"/>	Class A liquor (cider only)	\$	N/A
<input checked="" type="checkbox"/>	Class B liquor	\$	
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
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): Sanchez Hernandez, Griselda / Jarochos Mexican Restaurant

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	owner	Griselda Sanchez Hernandez	1200 River Rd. Lot 57 54656
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	Griselda Sanchez Hernandez		
Directors/Managers			

3. Trade Name Jarochos Mexican Restaurant Business Phone Number (608) 487 8200  
4. Address of Premises 620 Industrial Dr. Ste 8 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 \_\_\_\_\_ and date \_\_\_\_\_ of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No  
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

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

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? \_\_\_\_\_  
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 they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No  
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the 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 27th day of June, 20 16

Julie Hanson  
(Clerk/Notary Public)

[Signature]  
(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**

*Mablekome*  
*19*  
*MH*  
*W/S*  
*BB*  
*PAJ*

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Sanchez Hernandez		Griseida			
Home Address (street/route)		Post Office	City	State	Zip Code
1200 River Rd. Lot 57			Sparta	WI	54656
Home Phone Number		Age	Date of Birth	Place of Birth	
608 487 6753		28	01/16/88	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.
  - \_\_\_\_\_ of Jarochos Mexican Restaurant  
(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:

1. How long have you continuously resided in Wisconsin prior to this date? 4 years
2. 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.)
3. 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.
4. 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)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? .....  Yes  No  
If yes, identify. \_\_\_\_\_  
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To

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 27th day of June, 20 16  
Julie Hanna  
(Clerk/Notary Public)

[Signature]  
(Signature of Named Individual)

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



APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

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

FEE \$ 10.00

Application Date: 6-21-16

Town Village City of SPARTA County of Monroe

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

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

at the premises described below during a special event beginning Aug 14 2016 and ending Aug 14, 2016 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

- (a) Name ST. PATRICKS CHURCH
(b) Address 118 South K St Sparta, WI 54656
(c) Date organized 1906
(d) If corporation, give date of incorporation N/A
(e) Names and addresses of all officers: President PATRICK PATRICK
(f) Name and address of manager or person in charge of affair: STEVE HEMMELSBACH 1001 SUSAN BOARY BLVD SPARTA WI 54656

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number 118 South K St Sparta, WI 54656
(b) Lot N/A Block N/A
(c) Do premises occupy all or part of building? N/A
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover;

3. NAME OF EVENT

- (a) List name of the event ST. PATRICKS CHURCH SUMMERFEST
(b) Dates of event Aug 14, 2016

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Stephen R. Hemmelbach 6-20-16
Officer ST. PATRICKS CHURCH
Officer (Signature/date)

Date Filed with Clerk Date Reported to Council or Board

Date Granted by Council License No.

OK OK 6-21-16

NR 51968 10.00 V.41527 St. Pats

**lynn jerome**

---

**From:** Matt Morrow <mmorrow@msa-ps.com>  
**Sent:** Monday, July 11, 2016 2:38 PM  
**To:** lynn jerome  
**Cc:** Rob Uphoff; Greg Rhinehart  
**Subject:** S. Rusk Avenue, VFW parking area west to East Street  
**Attachments:** City of Sparta Searches; Sparta - S Rusk Ave Prelim Eng MSA 07-11-2016.pdf

Hi Lynn,

As discuss, I have attached my proposal for the topographic survey, preliminary land surveying work, preliminary roadway layout and wetland delineation for S. Rusk Avenue form the VFW parking area west to East Avenue.

I asked Monroe County Title for a cost to complete title searches needed to find property ownership and any existing easements on the property the proposed right-of-way will impact, they estimate the cost at \$2,250. This fee would be billed directly to the City and the cost could be reduced if they can provide 60 year searches instead of 100 year searches, I did not know the age of the Dam and associates property that Excel Energy owns, but I'm guessing they have been in place longer than 60 years so the 100 year searches are needed.

The proposed street goes through a mapped 100 year flood plain and is located in the floodway. To construct the street improvements in this location the City will need to complete additional floodplain work as part of the street design project and try design a new street that will not increase the 100 year flood elevation, this floodplain work will cost about \$8,000 to complete. If the street design shows the improvements will increase the flood elevation, there would be additional studies required costing up to an additional \$20,000 and FEMA fees of around \$15,000.

Please review this information and let me know how to proceed. As always, feel free to contact me with any questions or concerns you have about this agreement.



**Matt Morrow, PE** | Senior Project Engineer  
MSA Professional Services, Inc.  
+1 (608) 355-8889





# Professional Services Agreement

**PROFESSIONAL SERVICES**

More ideas. Better solutions.

This AGREEMENT (Agreement) is made today \_\_\_\_\_, 2016 by and between CITY OF SPARTA (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

**Project Name:** Preliminary S. Rusk Avenue Right-of-Way and Street Plan

**The scope of the work authorized is:** See attached Scope of Services

**The schedule to perform the work is:** Approximate Start Date: July 2016  
Approximate Completion Date: August 2016

**The Estimated fee for the work is:** \$13,000.00

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis.

**Approval:** Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

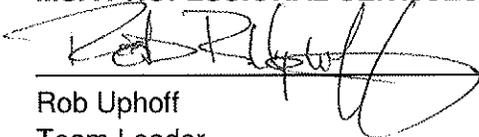
## CITY OF SPARTA

\_\_\_\_\_  
Lynn Jerome  
Director of Public Works  
Date: \_\_\_\_\_

\_\_\_\_\_  
Julie Hanson, Clerk  
Date: \_\_\_\_\_

201 W. Oak Street  
Sparta, WI 54656  
Phone: 608-269-4340 ext. 232  
Fax: dpw@spartawisconsin.org

## MSA PROFESSIONAL SERVICES, INC.

  
\_\_\_\_\_  
Rob Uphoff  
Team Leader  
Date: 7/11/2016

1230 South Blvd  
Baraboo, WI 53913  
Phone: 608-355-8948  
email: [ruphoff@msa-ps.com](mailto:ruphoff@msa-ps.com)

## SCOPE OF SERVICES

### Preliminary S. Rusk Avenue Right-of-Way and Street Plan

The Basic Services are premised on the following general scope of professional services:

#### Project Area

- S. Rusk Avenue from the parking area near the VFW west to East Street.

#### General Scope of Project

- The City intends to obtain right-of-way for S. Rusk Avenue and an easement for the existing sanitary sewer main adjacent to S. Rusk Avenue. The City intends to reconstruct S. Rusk Avenue including the installation of a new storm sewer, concrete curb and gutter and asphaltic street surface.

#### Preliminary Land Survey

- Request title search for 10 properties adjacent to S. Rusk Avenue from Monroe County Title. *(Monroe Co. Title fees will be invoiced directly to the City of Sparta).*
- Research existing property records.
- Complete a topographic survey of project area, to locate existing property lines and features along S. Rusk Avenue.
- Complete additional cross sections needed for the floodplain work.
- Prepare a preliminary site map showing the existing property lines and features.

#### Preliminary Right-of-Way and Street Plan

- Provide two preliminary plan options showing the proposed:
  - S. Rusk Avenue right-of-way.
  - Sanitary sewer main easement.
  - Utility easement for Xcel Energy.
  - City street alignment and storm sewer layout.
  - Provide preliminary staking for proposed right-of-way and easement option selected by City.
- Attend one meeting with the City and affected property owners.
- Revise preliminary plan one time based feedback from the City.

#### Wetland Delineation

- Field delineation and flagging of wetland boundary
- Survey wetland boundary to be placed on the topographic map.
- Wetland report
  - i. *Assumption – WDNR wetland concurrence and meeting on site with the WDNR are not included in this proposal and would be additional work if required for the project.*
  - ii. *Work will be required to complete WDNR permitting.*

**ATTACHMENT A:  
RATE SCHEDULE  
MARCH 2016/2017\***

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Architects .....	\$127-\$159/hr.
Clerical .....	\$60-\$82/hr.
CAD Technician .....	\$59-\$110/hr.
Geographic Information Systems (GIS).....	\$76-\$131/hr.
Housing Administration .....	\$60-\$107/hr.
Hydrogeologists .....	\$102-\$152/hr.
Planners .....	\$80-\$145/hr.
Principals.....	\$155-\$190/hr.
Professional Engineers .....	\$85-\$190/hr.
Project Manager.....	\$65-\$180/hr.
Registered Land Surveyors.....	\$88-\$150/hr.
Staff Engineers.....	\$82-\$120/hr.
Technicians .....	\$62-\$112/hr.
Wastewater Treatment Plant Operator.....	\$65-\$85/hr.
 <u>REIMBURSABLE EXPENSES</u>	
Copies/Prints.....	Rate based on volume
Fax .....	\$1.00/page
GPS Equipment .....	\$40/hour
Mailing/UPS .....	At cost
Automobile Mileage – (currently \$0.54/mile).....	Rate set by Fed. Gov.
MSA Truck Mileage .....	\$0.70/mile
Nuclear Density Testing .....	\$25.00/day + \$10/test
Organic Vapor Field Meter .....	\$100/day
PC/CADD Machine.....	Included in labor rates
Robotics Geodimeter.....	\$30/hour
Stakes/Lathe/Rods .....	At cost
Total Station .....	Included in labor rates
Travel Expenses, Lodging, & Meals .....	At cost
Traffic Counting Equipment & Data Processing .....	At cost

\* Labor rates represent an average or range for a particular job classification. These rates are in effect until March 1, 2017. After March 1, 2017, these rates may increase by not more than 5% per year.

## City Administration Report July 2016

### **City Projects**

- Ben Bikin' Park shelter will be worked on soon to include a new sign and water bottle filler
- New bridge in Amundson Park is under construction. Ramps are being completed and the US Silica side is finished. Completion should be sometime in September.
- City very close to finalizing ownership of vacant lot downtown. Farmer's Market is very pleased with the new location.
- 408 Osborne is currently being designed by the architect and will be ready soon for review.

### **Budget**

2016 budget has been approved. Mill rate \$6.57, down one cent.

### **Financial**

-Financial report attached for June.

### **Economic Development**

- Monroe County Justice Center under construction. First phase is complete. Second phase has started with demolition of the existing Sheriffs Department. So far parking has still not been an issue.
- Gundersen Clinic under construction.
- Sunrise Ag Services under construction
- D & Dee Entrprises completed
- Kwik Trip under construction
- Sparta CO OP under construction with Arby's.
- New home construction remains very strong
- New apartments off E. Main Street will be submitting plans soon to the Planning Commission.

### **Personnel**

Jennifer Lydon has been hired to replace Jeanne Sue when she retires. We will have a closed session at the August Council meeting to interview a potential replacement for Attorney Heitman. This position is appointed by City Council.

### **City Council**

-Beaver Creek streambank improvements are ongoing. The next phase will begin shortly from Morse St north a few hundred feet.