

CITY OF SPARTA
COMMON COUNCIL AGENDA
May 18, 2016

CITY HALL

AMENDED

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE BY ED LUKASEK

CONSENT AGENDA: Minutes of the regular meetings on April 20, 2016, Special Council Meeting on May 4, 2016, Goal Setting Session on May 4, 2016 and monthly bills

SERVICE AWARDS: Joel Ames, 15 years of service; Jenna Hanson, 5 years of service and Julie Hanson, 5 years of service

ANNUAL PRESENTATION BY US SILICA

RESOLUTIONS

RESOLUTION AMENDING RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE WAIVER OF RIGHT OF FIRST REFUSAL

RESOLUTION APPROVING CERTIFIED SURVEY MAP (R. Communications Specialists, LLC)

OTHER BUSINESS

Consideration of Class "B" Malt Beverage/Class "C" Wine Licenses

Pizza Hut (Beer)	Shane & Penney's Slice of Chicago (Beer & Wine)
C & D Concession (Beer)	Dorine's Family Inn (Beer & Wine)
Sunrise Family Restaurant (Beer & Wine)	

Consideration of Class "A" Retail Beer Licenses and Cider Licenses

Wal Mart Store (Beer & Cider)	Amish Cheese House (Beer)
Sparta Super Gas (Beer)	Hansen's IGA (Beer & Cider)
Casey's General Store (Beer & Cider)	
Cenex (Beer & Cider)	Kwik Trip #318 (Beer & Cider)
Walgreens (Beer & Cider)	Kwik Trip #317 (Beer & Cider)
Sparta BP (Beer)	Supermercado Guerrero (Beer)
Sparta Travel Center (Beer)	

Consideration of "Class B" Intoxicating Liquor and Malt Beverage Licenses

Amber Inn	Sparta Steak House
American Legion	Best Western/Brewski's Pub & Grill
Club 16	The Colonial Bowling & Banquet Center
Foxhole Pub	The Hangout
Harris Crossing	Jake's Northwoods
Market Bar	Shifty's Shack
Silent Outdoors	Wayside Tavern

The Greens

Country Inns & Suites

Consideration of Miscellaneous Licenses

Second Season (Second Hand Article Licence)
Sparta's New & Used (Second Hand Article License)
Sparta Gold Exchange (Second Hand Jewelry)
Big Rooster Firearms (Second Hand Article)
River Pines Mobile Home Park
Riverside Mobile Home Park
Woodside Village Mobile Home Park
Oak Meadows Mobile Home Park
Sparta Cabs
Advantage Auto Salvage & Recycling
Sparta Cinema 6 (video games)

Consideration of Carnival License for Butterfest

Consideration of Temporary Class "B"/"Class B" Retailer's License for Sparta Festivals, Inc. for Butterfest June 9th through June 12th

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

CITY OF SPARTA
COMMON COUNCIL MINUTES
LAST MEETING
April 20, 2016

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

ABSENT: None

ALSO PRESENT: Mark Sund, Todd Fahning, Dick Heitman, Dave Kuderer, Brad Gilbertson, John McDonald, Pat Mulvaney, Mary VonRuden, Rep from Mayo Health Systems

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 Alli Karrels

The Mayor presented Service Awards to Randy Giraud for 15 years of service and Todd Ziegler for 10 years of service. Neither of them were present to accept the award, so their Supervisor will give the award to them.

A motion was made by Norm Stanek and seconded by Josh Lydon to approve the consent agenda consisting of the minutes of the March 16, 2016 meeting and monthly bills. Motion carried 8-0.

ORDINANCES

ORDINANCE AMENDING ZONING ORDINANCE

Norm Stanek read the Ordinance the first and second time. Carlos Holcomb moved to read the Ordinance 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 Ordinance the third time by title only and the Ordinance was approved on a roll call vote 8-0.

ORDINANCE PERTAINING TO FIRE PREVENTION

Jim Church read the Ordinance the first and second time. Norm Stanek moved to read the Ordinance 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 Ordinance the third time by title only and the Ordinance was approved on a roll call vote 8-0.

The next item was for Chief Kuderer to give his annual report, but this is being postponed and he will give his report to the Goal Setting Session on May 4, 2016.

Todd went over the City Administrator's report.

Items mentioned for future consideration were to discuss the bank improvements on the S. Water Street Bridge.

A plaque was given to Carlos Holcomb for his years of service as a Council member.

**A motion was made by Norm Stanek and seconded by Alli Karrels to adjourn sine die at 6:45 p.m.
Motion carried 8-0.**

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
COMMON COUNCIL MINUTES
FIRST MEETING
April 20, 2016

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

ABSENT: None

ALSO PRESENT: Mark Sund, Todd Fahning, Dick Heitman, Dave Kuderer, Brad Gilbertson, John McDonald, Pat Mulvaney, Carlos Holcomb

Mayor Button called the meeting to order at 6:50 p.m.

Attorney Heitman swore in the new elected officials

Roll Call was done by the Clerk.

A motion was made by Jim Church and seconded by Kevin Brueggeman to designate the official newspaper for the City of Sparta as the Monroe County Herald. Motion carried 8-0.

A motion was made by Josh Lydon and seconded by Alli Karrels to designate the following public depositories for the City of Sparta: Park Bank, Union National Bank, Citizens First Bank, 1st Community Credit Union, River Bank, State Bank of Sparta and the Wisconsin State Investment Pool. Motion carried 8-0.

The following were the mayor appointments as their terms were up this year: **Block Grant Commission:** Ed Lukasek, Alli Karrels, Mary Von Ruden, Gary Peterson, Toni Polkoski, council and citizen members for terms of one year; **Board of Public Works:** Norm Stanek, Jim Church, Kevin Riley, Kevin Brueggeman, Larry Tichenor, council members for one year and citizen member for a four year term; **Board of Review:** Gene Arenz citizen member for a five year term; **Chamber Tourism Committee:** Alli Karrels for a one year term; **Finance Committee:** Kevin Riley, Norm Stanek, Josh Lydon, council members all for a one year term; **Historic Preservation Commission:** Cindy Arenz and Julian Hutchinson citizen members for a three year term; **Library Board:** Reinhard Mueller, Terry Putman, Mary Von Ruden, citizen members for a three year term and council member for a one year term; **Park Board:** Kevin Schmitz, Tom Brown, citizen members for a three year term; **Police Commission:** Bill Bohn, citizen member for a five year term; **Public Safety Committee:** Jim Church, Ed Lukasek, Alli Karrels, Josh Lydon, Kevin Brueggeman, aldermen members all for a one year term; **Building Inspector:** Todd Fahning for a two year term; **Electrical Inspector:** Todd Fahning for a two year term; **Plumbing Inspector:** Todd Fahning for a two year term; **Weed Commissioner:** Todd Fahning for a one year term; **Zoning Administrator:** Todd Fahning for a one year term; **City Sealer:** State of Wisconsin Dept. of Consumer Protection; **City Forester:** Lynn Jerome for a one year term; **Safety Inspector:** Lynn Jerome for a one year term. A motion was made by Norm Stanek and seconded by Josh Lydon to approve the Mayoral Appointments. This motion was rescinded by Norm Stanek and seconded by Josh Lydon as changes were made. A motion was made by Josh Lydon and seconded by Alli Karrels to approve the above list of Mayoral Appointments. Motion carried 8-0.

Alli Karrels, Jim Church and Josh Lydon were nominated for Park Board. Kevin Riley moved that the nominations be closed and that the nominees be approved as presented for Park Board. Motion seconded by Ed Lukasek. Motion carried 8-0.

Norm Stanek, Jim Church and Kevin Riley were nominated for Planning Commission. **Jim Church moved that nominations be closed and that the nominees be approved as presented for Planning Commission. Motion seconded by Kevin Riley. Motion carried 8-0.**

Kevin Riley was nominated for Planning Commission and Historic Preservation Commission. **Jim Church moved that nominations be closed and that the nominee be approved as presented for Planning Commission and Historic Preservation Commission. Motion carried 8-0.**

Jim Church was nominated for the Fire District Trustee. **Norm Stanek moved that the nominations be closed and that the nominee be approved as presented for the Fire District Trustee. Motion carried 8-0.**

Norm Stanek was nominated for City Council President. **Kevin Riley moved that nominations be closed and that the nominee be approved as presented for City Council President. Motion seconded by Alli Karrels. Motion carried 8-0.**

A motion was made by Kevin Riley and seconded by Ed Lukasek to appoint Richard Heitman as City Attorney. Motion carried 8-0.

A motion was made by Kevin Riley and seconded by Norm Stanek to appointed Mark Sund as City Assessor. Motion carried 8-0.

A motion was made by Alli Karrels and seconded by Norm Stanek to appoint Lynn Jerome as City Engineer. Motion carried 8-0.

A motion was made by Kevin Riley and seconded by Norm Stanek to appoint Mark Flock as Sanitation Superintendent. Motion carried 8-0.

A motion was made by Kevin Riley and seconded by Alli Karrels to appoint Mark Sund as City Comptroller. Motion carried 8-0.

A motion was made by Kevin Riley and seconded by Norm Stanek to appoint Mark Sund as City Treasurer. Motion carried 8-0.

The date of May 4th at 7:00 p.m. was set for the Special Council/Committee of the Whole for our goal setting session.

There were no items mentioned for future consideration.

A motion was made by Norm Stanek and seconded by Josh Lydon at 7:15 p.m. to go into Closed Session per Wis. Stats. 19.85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for property located at 408 Osborne Drive. Motion carried 8-0.

Respectfully submitted, Julie Hanson, City Clerk

CITY OF SPARTA
SPECIAL COMMON COUNCIL MINUTES
May 4, 2016

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

ABSENT: None

ALSO PRESENT: Mark Sund, Todd Fahning, Dick Heitman, Dave Kuderer, Brad Gilbertson, Mark Flock, Lynn Jerome

Mayor Button called the special meeting to order at 6:30 p.m.
Roll Call was done by the Clerk.

RESOLUTIONS

RESOLUTION AUTHORIZING PURCHASE OF REAL PROPERTY
(408 Osborne Drive)

Kevin Riley read the Resolution the first and second time. Norm Stanek 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.

There were no items mentioned for future consideration.
We will not be coming back into open session after we adjourn from the closed session.

A motion was made by Norm Stanek and seconded by Ed Lukasek to adjourn at 6:34 p.m. to go into Closed Session per Wis. Stats. 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Motion carried 8-0.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
SPECIAL COMMON COUNCIL MINUTES

Goal Setting Session

May 4, 2016

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

ALSO PRESENT: Mark Sund, Todd Fahning, Dick Heitman, Dave Kuderer, Brad Gilbertson, Mark Flock, Lynn Jerome, Todd Hanson, Dennis Johnson, Emilee Nottestad,

Mayor Button called the goal setting session to order at 7:00 p.m.

Todd went over last year's goals and what had been accomplished from that list.

He mentioned a few challenges that we will be facing this year.

1. Retirement of 3 long-time valuable employees
2. Polling Place change
3. Census will be over 10,000 by 2020
4. Budget Constraints

Mark went over the city's debt service levy. It was mentioned that a city-wide assessment will be done in the next couple of years.

The Department Heads spoke to everyone about what they had done in the past year and what their goals and wishes were for the coming year or years. Their wishes or needs will be written down and the Council will place stickers on the items that they would like to see accomplished this year.

Chief Dave Kuderer presented his annual report with a power point and video going over statistics from the last year. The statistics dealt with drug arrests, other arrests, calls, etc. The video showed that his department is very involved in the community with visits to schools with and without the K-9, giving tours at the Police Department, stopping by lemonade stands, helping kids shop at Wal Mart at Christmas time, trick or treat street and various other activities. His wishes were to consider getting a full-time evidence person and the future expansion of the Police Department.

Steve Thiry, the Library Director, gave his annual report which included statistics on the number of items in the library, how many library visits there were, their financial status, programs, etc. His wishes for the library were to consider adding on to the library, work on a relationship with the County and working with different partnerships in the community.

Lynn Jerome, the Public Works Director, explained the need for infrastructure. His other wishes were to have a heated storage for the Street Department, increase the number of employees in the Street Department by one employee and to continue to develop the airport.

Todd Hanson, the Water Utility Superintendent, gave an update on how much water is being used and how his department has been doing. His wishes would be to upgrade well #9 and to continue with the 5 year replacement fund.

Mark Flock, the Sanitation Department Superintendent, gave a report on how everything is going in his department. His one wish at this time was to get a generator and the lift station on Julie and Hoeschler Drive.

Brad Gilbertson, the Park & Rec Director, talked about what was going on in his department including a lot of his programs and gave an update on the pool. His wishes include space needs, start a long term equipment replacement fund for playground equipment, continued expansion of Amundson Park, and pave the parking lot at Evans-Bosshard Park.

The Mayor mentioned that he would like to see permanent bathrooms in Evans-Bosshard Park and was in favor of rehabilitating Perch Lake.

When the Department Heads were done speaking, the Council members placed their stickers on the items that they would like to see accomplished. These will be tallied up and listed in order of the number of votes they received.

Here is the list that was voted on:

1. Infrastructure replacement
2. Heated storage at Street Dept.
3. Increase Street Dept. personnel by one
4. Continued development of airport
5. Upgrade well #9
6. Lift station generator (s) at Julie and Hoeschler Dr.
7. Long term replacement fund for playground equipment
8. Continued expansion of Amundson Park
9. Paved parking in Evans-Bosshard Park
10. Police Dept. repairs
11. Purchase property for future expansion
12. Evidence personnel to full-time
13. Library expansion
14. Perk Lake Rehab
15. Permanent bathrooms in Evans-Bosshard Park
16. Business Park

A motion was made by Kevin Riley and seconded by Norm Stanek to adjourn at 9:12 p.m. Motion carried 8-0.

Respectfully submitted,

Julie Hanson
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDA-C	TOTAL CHECKS & OTHER CHARGES - COMBINED	04/22/2016	90001	60.00-
CDP	PAYROLL TRANS FOR 03/25/2016 PAY PERIOD	04/01/2016	92001	91,012.13-
CDP	DIRECT DEPOSIT TOTAL	04/01/2016	92201	65,680.15
CDP	DIRECT DEPOSIT TOTAL	04/15/2016	92202	66,148.59
CDP	DIRECT DEPOSIT TOTAL	04/29/2016	92203	70,737.28
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	04/04/2016	95002	77,253.71-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	04/04/2016	95003	9,951.39-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	04/08/2016	95007	46,506.97-
CDP	AMUNDSON, JEAN E	04/01/2016	106089	112.00
CDP	BERNATH, AMY E	04/01/2016	106090	105.00
CDP	BERNATH, MICHAEL E	04/01/2016	106091	105.00
CDP	CAUCUTT, LINDA M	04/01/2016	106092	60.00
CDP	EVANS, MARY J	04/01/2016	106093	105.00
CDP	GOLDMAN, DAVID E	04/01/2016	106094	105.00
CDP	HABHEGGER, EDITH D	04/01/2016	106095	7.50
CDP	JEFFERSON, JAMES B	04/01/2016	106096	105.00
CDP	JEFFERSON, TERESA L	04/01/2016	106097	120.00
CDP	PEDERSON, CARYL A	04/01/2016	106098	97.50
CDP	WISE, CYNTHIA K	04/01/2016	106099	112.00
CDP	ZIEGLER, DARLEEN M	04/01/2016	106100	105.00
CDP	SUND, MARK D	04/01/2016	106101	342.33
CDP	WEISSENBERGER, AMY R	04/01/2016	106102	462.04
CDP	BRUEGGEMAN, KEVIN K	04/01/2016	106103	277.05
CDP	BUTTON, RONALD J	04/01/2016	106104	649.28
CDP	CHURCH, JAMES A	04/01/2016	106105	277.05
CDP	HOLCOMB, CARLOS B	04/01/2016	106106	277.05
CDP	KARRELS, ALLI M	04/01/2016	106107	265.80
CDP	LUKASEK, EDWARD J	04/01/2016	106108	227.05
CDP	LYDON, JOSHUA W	04/01/2016	106109	277.05
CDP	RILEY, KEVIN M	04/01/2016	106110	277.05
CDP	STANEK, NORMAN G	04/01/2016	106111	244.74
CDP	AMES, JOEL D	04/01/2016	106112	1,039.43
CDP	BECKER, BERNARD J	04/01/2016	106113	169.92
CDP	BENISH, NANCY A	04/01/2016	106114	366.11
CDP	REVELS, AMANDA N	04/01/2016	106115	48.48
CDP	SCHALLER, RITA M	04/01/2016	106116	169.92
CDP	STARK, LILAH J	04/01/2016	106117	169.92
CDP	BAHR, EMILY	04/01/2016	106118	110.76
CDP	BARTELS, LIANNA R	04/01/2016	106119	347.30
CDP	BAUMAN, DOUGLAS B	04/01/2016	106120	119.09
CDP	BECKER, A CHELSEA	04/01/2016	106121	469.71
CDP	BLIXT, CATHIE J	04/01/2016	106122	203.55
CDP	BLIXT, JOAN B	04/01/2016	106123	599.89
CDP	BROWNELL, ALANNA	04/01/2016	106124	118.20
CDP	DELANEY, MADELYNN	04/01/2016	106125	48.03
CDP	GEIER, GARRETT	04/01/2016	106126	52.02
CDP	HANSEN, SARA	04/01/2016	106127	133.44
CDP	HEMMERSBACH, THOMAS G	04/01/2016	106128	1,194.69
CDP	HUTSON, RYAN K	04/01/2016	106129	1,069.13
CDP	KANGAS, RUTH	04/01/2016	106130	160.12
CDP	KERSKA, JORDAN J	04/01/2016	106131	518.64
CDP	NADING, JERRY K	04/01/2016	106132	303.81
CDP	PAGE, WHITNEY M	04/01/2016	106133	96.04
CDP	RUGG, MARY	04/01/2016	106134	7.85
CDP	RUGG, MELANIE	04/01/2016	106135	82.43
CDP	STEELE, RONALD R	04/01/2016	106136	538.55
CDP	STRITCHKO, ALYSSA M	04/01/2016	106137	68.34

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	SULLIVAN, JARET E	04/01/2016	106138	8.59
CDP	ZUCCO, LAUREN	04/01/2016	106139	30.47
CDP	CUNITZ, RANDAL R	04/01/2016	106140	1,300.05
CDP	FLOCK, MARK A	04/01/2016	106141	1,718.81
CDP	GIRAUD, RANDY S	04/01/2016	106142	1,333.74
CDP	THOMAS, SCOTT B	04/01/2016	106143	1,032.06
CDP	ALBERTSON, GREGORY R	04/01/2016	106144	1,189.90
CDP	FORTUN, GREGORY M	04/01/2016	106145	1,154.41
CDP	HEMMERSBACH, DONALD G	04/01/2016	106146	968.53
CDP	LEIS, DOUGLAS J	04/01/2016	106147	1,084.47
CDP	HANSON, TODD A	04/01/2016	106148	1,598.93
CDP	SCHWIER, LEE A	04/01/2016	106149	991.16
CDA	Sparta Postmaster	04/01/2016	106216	988.00
CDA	State Bank	04/01/2016	106217	2,066.85
CDA	AUTO AND TOY TRADER BUY & SELL	04/04/2016	106218	1,400.00
CDA	BAKER & TAYLOR	04/04/2016	106219	30.94
CDA	BEAR GRAPHICS INC	04/04/2016	106220	45.85
CDA	Bruce Municipal Equipment Inc	04/04/2016	106221	2,393.38
CDA	CHITWOOD NICOL & MATTHEWS LLC	04/04/2016	106222	525.37
CDA	COMPASS MINERALS	04/04/2016	106223	3,944.38
CDA	GALE/CENGAGE LEARNING	04/04/2016	106224	86.27
CDA	GUNDERSEN HEALTH SYSTEM	04/04/2016	106225	84.75
CDA	MIDWEST TAPE	04/04/2016	106226	44.98
CDA	WE ENERGIES	04/04/2016	106227	1,395.47
CDP	SANTIAGO, ELIZABETH A	04/05/2016	106228	169.92
CDA	1ST COMMUNITY CREDIT UNION - PD	04/06/2016	106229	1,445.16
CDA	All American Do It Center	04/06/2016	106230	636.40
CDA	ARNOLD'S SERVICE & TOWING LLC	04/06/2016	106231	793.12
CDA	Auto Value Parts Stores	04/06/2016	106232	619.03
CDA	B & B PLUMBING INC	04/06/2016	106233	394.98
CDA	BAKER TILLY VIRCHOW KRAUSE LLP	04/06/2016	106234	16,551.00
CDA	BECKER MACHINE & TOOL LLC	04/06/2016	106235	435.00
CDA	Brad Olson Electric LLC	04/06/2016	106236	130.00
CDA	Brenengen Chevrolet Buick Inc	04/06/2016	106237	18.00
CDA	BRENENGEN FORD-MERCURY INC	04/06/2016	106238	62.85
CDA	CARQUEST AUTO PARTS STORES	04/06/2016	106239	40.99
CDA	CLEAN SLATE SERVICES	04/06/2016	106240	935.00
CDA	COMPASS MINERALS	04/06/2016	106241	3,937.38
CDA	COULEE TECHLINK INC	04/06/2016	106242	695.00
CDA	Crane Engineering	04/06/2016	106243	4,183.10
CDA	CULLIGAN - TOMAH	04/06/2016	106244	14.95
CDA	E O JOHNSON CO INC	04/06/2016	106245	187.00
CDA	EARTHWISE LANDSCAPE INC	04/06/2016	106246	5,175.00
CDA	FLOWER BASKET FUND	04/06/2016	106247	1,500.00
CDA	GALLS LLC	04/06/2016	106248	129.97
CDA	HD Supply Waterworks LTD	04/06/2016	106249	5,175.00
CDA	HUTSON, RYAN	04/06/2016	106250	347.07
CDA	KEIL ENTERPRISES	04/06/2016	106251	195.00
CDA	KWIK TRIP INC	04/06/2016	106252	4,151.36
CDA	MSA Professional Services Inc	04/06/2016	106253	7,117.25
CDA	RONCO ENGINEERING SALES INC	04/06/2016	106254	248.44
CDA	Service Plus Heating & Cooling LLC	04/06/2016	106255	612.50
CDA	SPARTA COOPERATIVE SERVICES	04/06/2016	106256	1,581.15
CDA	The Hardware Store	04/06/2016	106257	54.52
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	04/06/2016	106258	1,458.71
CDA	VERNON ELECTRIC COOP	04/06/2016	106259	39.27
CDA	Water Well Solution Service Group Inc	04/06/2016	106260	48,950.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WE ENERGIES	04/06/2016	106261	2,909.44
CDA	WI State Lab of Hygiene	04/06/2016	106262	25.00
CDA	HUTSON, RYAN	04/06/2016	106263	150.95
CDA	LARSON, JASMINE	04/06/2016	106264	180.00
CDA	SPARTA ROTARY	04/06/2016	106265	125.00
CDA	The Hardware Store	04/06/2016	106266	133.62
CDA	All American Do It Center	04/08/2016	106267	186.38
CDA	CHARTER COMMUNICATIONS	04/08/2016	106268	72.18
CDA	Coulee Refrigeration Inc	04/08/2016	106269	617.39
CDA	EVANS PRINT & MEDIA GROUP	04/08/2016	106270	1,455.36
CDA	MINNESOTA LIFE INSURANCE CO	04/08/2016	106271	1,119.06
CDA	MODERN DISPOSAL SYSTEMS LLC	04/08/2016	106272	17,298.02
CDA	MONROE COUNTY TREASURER	04/08/2016	106273	896.00
CDA	REINDERS INC	04/08/2016	106274	21,554.40
CDA	STATE OF WISCONSIN - COURT FINES	04/08/2016	106275	1,883.38
CDA	The Hardware Store	04/08/2016	106276	221.86
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	04/08/2016	106277	727.50
CDA	U.S. CELLULAR	04/08/2016	106278	266.11
CDA	USA Blue Book	04/08/2016	106279	158.13
CDA	WI DEPT OF AGRICULTURE (WDATCP)	04/08/2016	106280	51.20
CDA	ARNOLD'S SERVICE & TOWING LLC	04/11/2016	106281	16.00
CDA	BRONSTON CHIROPRACTIC CLINICS	04/11/2016	106282	151.24
CDA	GUNDERSEN HEALTH SYSTEM	04/11/2016	106283	318.50
CDA	MONROE COUNTY TREASURER	04/11/2016	106284	358,699.68
CDA	RIPP DISTRIBUTING CO INC	04/11/2016	106285	40.00
CDA	Sparta Area School District	04/11/2016	106286	557,422.08
CDA	U.S. CELLULAR	04/11/2016	106287	459.11
CDA	VERIZON WIRELESS	04/11/2016	106288	280.23
CDA	WE ENERGIES	04/11/2016	106289	525.12
CDA	WTC LaCrosse	04/11/2016	106290	91,953.94
CDA	XCEL ENERGY	04/11/2016	106291	11,519.32
CDP	AMUNDSON, JEAN E	04/15/2016	106292	144.00
CDP	AXELSEN, EMILY J	04/15/2016	106293	108.75
CDP	BERNATH, AMY E	04/15/2016	106294	108.75
CDP	BERNATH, MICHAEL E	04/15/2016	106295	108.75
CDP	CAUCUTT, LINDA M	04/15/2016	106296	123.75
CDP	DOWNING, DONNA	04/15/2016	106297	108.75
CDP	EGGERS, PATRICIA A	04/15/2016	106298	108.75
CDP	EVANS, MARY J	04/15/2016	106299	123.75
CDP	GLEISS, JEAN A	04/15/2016	106300	108.75
CDP	GOLDMAN, DAVID E	04/15/2016	106301	105.00
CDP	JEFFERSON, JAMES B	04/15/2016	106302	112.50
CDP	JEFFERSON, TERESA L	04/15/2016	106303	144.00
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CDP	MUEHLENKAMP, ARDELL	04/15/2016	106305	108.75
CDP	PEDERSON, CARYL A	04/15/2016	106306	108.75
CDP	SHILLING, KATHRYN M	04/15/2016	106307	108.75
CDP	SIMPKINSON, CYNTHIA H	04/15/2016	106308	105.00
CDP	WISE, CYNTHIA K	04/15/2016	106309	116.00
CDP	ZIEGLER, DARLEEN M	04/15/2016	106310	108.75
CDP	SUND, MARK D	04/15/2016	106311	290.94
CDP	WEISSENBERGER, AMY R	04/15/2016	106312	464.51
CDP	AMES, JOEL D	04/15/2016	106313	1,600.10
CDP	BECKER, BERNARD J	04/15/2016	106314	169.92
CDP	REVELS, AMANDA N	04/15/2016	106315	71.57
CDP	SANTIAGO, ELIZABETH A	04/15/2016	106316	169.92
CDP	SCHALLER, RITA M	04/15/2016	106317	159.30

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	STARK, LILAH J	04/15/2016	106318	159.30
CDP	BAHR, EMILY	04/15/2016	106319	127.23
CDP	BARTELS, LIANNA R	04/15/2016	106320	308.52
CDP	BAUMAN, DOUGLAS B	04/15/2016	106321	136.88
CDP	BECKER, CHELSEA A	04/15/2016	106322	141.29
CDP	BLIXT, CATHIE J	04/15/2016	106323	215.30
CDP	BLIXT, JOAN B	04/15/2016	106324	599.89
CDP	BROWNELL, ALANNA	04/15/2016	106325	88.66
CDP	DELANEY, MADELYNN	04/15/2016	106326	25.85
CDP	GEIER, GARRETT	04/15/2016	106327	148.53
CDP	HANSEN, SARA	04/15/2016	106328	133.44
CDP	HEMMERSBACH, THOMAS G	04/15/2016	106329	1,264.57
CDP	HUTSON, RYAN K	04/15/2016	106330	1,069.13
CDP	KANGAS, RUTH	04/15/2016	106331	217.14
CDP	KERSKA, JORDAN J	04/15/2016	106332	576.26
CDP	NADING, JERRY K	04/15/2016	106333	403.70
CDP	PAGE, WHITNEY M	04/15/2016	106334	99.73
CDP	RUGG, MARY	04/15/2016	106335	47.10
CDP	RUGG, MELANIE	04/15/2016	106336	133.44
CDP	STEELE, RONALD R	04/15/2016	106337	659.31
CDP	STRITCHKO, ALYSSA M	04/15/2016	106338	179.16
CDP	SULLIVAN, JARET E	04/15/2016	106339	32.21
CDP	ZUCCO, LAUREN	04/15/2016	106340	132.06
CDP	CUNITZ, RANDAL R	04/15/2016	106341	1,300.04
CDP	FLOCK, MARK A	04/15/2016	106342	1,683.82
CDP	GIRAUD, RANDY S	04/15/2016	106343	1,333.74
CDP	THOMAS, SCOTT B	04/15/2016	106344	1,032.06
CDP	ALBERTSON, GREGORY R	04/15/2016	106345	1,132.40
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CDP	LEIS, DOUGLAS J	04/15/2016	106348	1,018.13
CDP	HANSON, TODD A	04/15/2016	106349	2,032.15
CDP	SCHWIER, LEE A	04/15/2016	106350	991.16
CDA	BAKER & TAYLOR	04/12/2016	106351	228.24
CDA	CENTURYLINK	04/12/2016	106352	2.79
CDA	CHOICE SECURITY & SURVEILLANCE	04/12/2016	106353	85.00
CDA	Fire Protection Specialists	04/12/2016	106354	239.00
CDA	HD Supply Waterworks LTD	04/12/2016	106355	460.00
CDA	MIDWEST TAPE	04/12/2016	106356	371.88
CDA	REALiving LLC	04/12/2016	106357	1,125.00
CDA	SERVICE MASTER	04/12/2016	106358	1,035.00
CDA	WE ENERGIES	04/12/2016	106359	204.43
CDA	WESTERN TECHNICAL COLLEGE	04/12/2016	106360	800.00
CDA	WI SCTF	04/12/2016	106361	349.16
CDA	XCEL ENERGY	04/12/2016	106362	674.64
CDA	1ST COMMUNITY CREDIT UNION - CITY	04/13/2016	106363	3,546.43
CDA	AIRGAS USA LLC	04/13/2016	106364	57.50
CDA	HUTSON, RYAN	04/13/2016	106365	186.16
CDA	SPARTA PROFESSIONAL POLICE	04/13/2016	106366	705.50
CDA	Cedar Corporation	04/14/2016	106367	1,366.68
CDA	SPARTA COOPERATIVE SERVICES	04/14/2016	106368	398.07
CDA	L W Allen LLC	04/18/2016	106369	8,740.00
CDA	LOGOWEAR	04/18/2016	106370	73.00
CDA	ARNOLD'S SERVICE & TOWING LLC	04/20/2016	106371	176.79
CDA	ATLAS BUSINESS SOLUTIONS INC	04/20/2016	106372	50.00
CDA	CenturyLink	04/20/2016	106373	2,739.13
CDA	CENTURYLINK	04/20/2016	106374	8,374.45

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	COMMUNICATIONS SERVICE WI LLC	04/20/2016	106375	520.50
CDA	Diggers Hotline Inc	04/20/2016	106376	350.00
CDA	EMC INSURANCE COMPANIES	04/20/2016	106377	12,364.28
CDA	GIBNEY, HEATHER L	04/20/2016	106378	15.00
CDA	GR8BUY AUTO AND DETAIL	04/20/2016	106379	14,622.50
CDA	IRON MOUNTAIN	04/20/2016	106380	155.08
CDA	JOHN DEERE FINANCIAL	04/20/2016	106381	850.75
CDA	JONES CHIROPRACTIC LLC	04/20/2016	106382	135.89
CDA	KNOLL, JAMI J	04/20/2016	106383	15.00
CDA	MAYO CLINIC HEALTH SYSTEM	04/20/2016	106384	294.09
CDA	NOBLE INDUSTRIAL SUPPLY CORP	04/20/2016	106385	394.86
CDA	P & P PRODUCTS	04/20/2016	106386	19.00
CDA	STAPLES ADVANTAGE	04/20/2016	106387	249.81
CDA	Tri-State Business Machines	04/20/2016	106388	125.00
CDA	Viking Electric Supply Inc	04/20/2016	106389	35.84
CDA	WALMART COMMUNITY - CITY	04/20/2016	106390	276.38
CDA	WI DEPT OF JUSTICE - CIB	04/20/2016	106391	63.00
CDA	XCEL ENERGY	04/20/2016	106392	286.16
CDA	B. Anderson Excavating	04/22/2016	106393	238.00
CDA	BAKER & TAYLOR	04/22/2016	106394	1,280.58
CDA	CenturyLink	04/22/2016	106395	118.69
CDA	CENTURYLINK	04/22/2016	106396	143.31
CDA	CHARTER COMMUNICATIONS	04/22/2016	106397	70.00
CDA	Coulee Refrigeration Inc	04/22/2016	106398	4,012.50
CDA	CURT'S LOCKSMITH SERVICE	04/22/2016	106399	60.00
CDA	DE LAGE LANDEN FINANCIAL SERVICES INC	04/22/2016	106400	830.61
CDA	EVANS PRINT & MEDIA GROUP	04/22/2016	106401	76.38
CDA	GALE/CENGAGE LEARNING	04/22/2016	106402	115.96
CDA	HORST DISTRIBUTING INC	04/22/2016	106403	13,434.97
CDA	HUTSON, RYAN	04/22/2016	106404	87.04
CDA	MAYO CLINIC HEALTH SYSTEM	04/22/2016	106405	394.17
CDA	Menn, Jeffrey & Paula	04/22/2016	106406	73.04
CDA	MIDWEST TAPE	04/22/2016	106407	276.92
CDA	P & P PRODUCTS	04/22/2016	106408	1,569.50
CDA	PREMIER COOPERATIVE	04/22/2016	106409	1,875.68
CDA	QUILL CORPORATION	04/22/2016	106410	70.96
CDA	REINDERS INC	04/22/2016	106411	183.02
CDA	SUPREME GRAPHICS	04/22/2016	106412	1,284.99
CDA	TEAM SPORTING GOODS INC	04/22/2016	106413	3,360.00
CDA	THE COULEE NEWS	04/22/2016	106414	40.50
CDA	Tri-State Business Machines	04/22/2016	106415	88.92
CDA	Viking Electric Supply Inc	04/22/2016	106416	175.04
CDA	WALMART COMMUNITY - PD	04/22/2016	106417	67.88
CDA	WMCA	04/22/2016	106418	21.00
CDA	XCEL ENERGY	04/22/2016	106419	14,576.94
CDA	MCCLAIN REALTY TRUST	04/25/2016	106420	1,000.00
CDA	COULEE REGION SPORTS LEAGUE	04/26/2016	106421	170.00
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CDP	WEISSENBERGER, AMY R	04/29/2016	106423	617.76
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CDP	BECKER, BERNARD J	04/29/2016	106425	212.40
CDP	BENISH, NANCY A	04/29/2016	106426	325.48
CDP	SANTIAGO, ELIZABETH A	04/29/2016	106427	212.40
CDP	SCHALLER, RITA M	04/29/2016	106428	169.92
CDP	STARK, LILAH J	04/29/2016	106429	212.40
CDP	BAHR, EMILY	04/29/2016	106430	84.42
CDP	BARTELS, LIANNA R	04/29/2016	106431	483.05

Journal	Payee or Description	Date	Check Number	Check Amount
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CDP	BOWEN, ROBERT	04/29/2016	106436	221.55
CDP	BROWNELL, ALANNA	04/29/2016	106437	84.97
CDP	CHURCH, NICKOLAS J	04/29/2016	106438	12.33
CDP	DELANEY, MADELYNN	04/29/2016	106439	77.57
CDP	GEIER, GARRETT	04/29/2016	106440	344.40
CDP	HANSEN, SARA	04/29/2016	106441	160.92
CDP	HEMMERSBACH, THOMAS G	04/29/2016	106442	1,516.18
CDP	HUTSON, RYAN K	04/29/2016	106443	1,069.13
CDP	JOHNSON, KRISTINA J	04/29/2016	106444	166.23
CDP	KANGAS, RUTH	04/29/2016	106445	312.31
CDP	KERSKA, JORDAN J	04/29/2016	106446	328.96
CDP	NADING, JERRY K	04/29/2016	106447	489.89
CDP	PAGE, WHITNEY M	04/29/2016	106448	70.19
CDP	RAITEN, LAIRD B	04/29/2016	106449	82.16
CDP	ROELS, THEODORE J	04/29/2016	106450	180.77
CDP	RUGG, MARY	04/29/2016	106451	47.10
CDP	RUGG, MELANIE	04/29/2016	106452	125.60
CDP	SAVALL, BRUCE O	04/29/2016	106453	298.79
CDP	STEELE, RONALD R	04/29/2016	106454	778.01
CDP	STRITCHKO, ALYSSA M	04/29/2016	106455	177.32
CDP	SULLIVAN, JARET E	04/29/2016	106456	105.22
CDP	SUND, TURNER J	04/29/2016	106457	11.78
CDP	ZUCCO, LAUREN	04/29/2016	106458	254.70
CDP	CUNITZ, RANDAL R	04/29/2016	106459	1,265.70
CDP	FLOCK, MARK A	04/29/2016	106460	1,733.41
CDP	GIRAUD, RANDY S	04/29/2016	106461	1,344.69
CDP	THOMAS, SCOTT B	04/29/2016	106462	1,057.53
CDP	ALBERTSON, GREGORY R	04/29/2016	106463	1,238.22
CDP	FORTUN, GREGORY M	04/29/2016	106464	1,203.66
CDP	HEMMERSBACH, DONALD G	04/29/2016	106465	1,107.39
CDP	LEIS, DOUGLAS J	04/29/2016	106466	1,067.75
CDP	HANSON, TODD A	04/29/2016	106467	1,588.00
CDP	SCHWIER, LEE A	04/29/2016	106468	1,250.25
CDA	CHARTER COMMUNICATIONS	04/27/2016	106469	139.97
CDA	Colonial Life - Premium Processing	04/27/2016	106470	35.31
CDA	CROELL REDI-MIX INC	04/27/2016	106471	668.00
CDA	DALCO	04/27/2016	106472	137.76
CDA	DELTA DENTAL OF WISCONSIN	04/27/2016	106473	3,500.55
CDA	E O JOHNSON	04/27/2016	106474	260.00
CDA	Fire Protection Specialists	04/27/2016	106475	341.79
CDA	FOX VALLEY TECHNICAL COLLEGE	04/27/2016	106476	450.00
CDA	GUNDERSEN HEALTH SYSTEM	04/27/2016	106477	136.50
CDA	Hagen's Sales & Service	04/27/2016	106478	19.95
CDA	HUNTINGTON, JENNIFER	04/27/2016	106479	860.00
CDA	HUTSON, RYAN	04/27/2016	106480	133.39
CDA	John M Ellsworth Co Inc	04/27/2016	106481	65.60
CDA	METCO	04/27/2016	106482	19.92
CDA	MODERN DISPOSAL SYSTEMS LLC	04/27/2016	106483	17,298.02
CDA	REINHART FOODSERVICE LLC	04/27/2016	106484	97.45
CDA	RIVER BANK	04/27/2016	106485	47,579.64
CDA	ROCK OIL REFINING INC	04/27/2016	106486	55.00
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	04/27/2016	106487	108.04
CDA	Tri-State Business Machines	04/27/2016	106488	46.66

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Union National Bank	04/27/2016	106489	53,024.17
CDA	UNIVERSAL TRUCK EQUIP INC	04/27/2016	106490	1,167.90
CDA	WI DEPT OF JUSTICE - TIME	04/27/2016	106491	349.50
CDA	WI LAW ENFORCEMENT CANINE HANDLER ASSO	04/27/2016	106492	150.00
CDA	Sparta Postmaster	04/28/2016	106493	266.91
CDA	A+ IMAGING SYSTEMS	04/29/2016	106494	130.18
CDA	BAKER & TAYLOR	04/29/2016	106495	587.13
CDA	CAVENDISH SQUARE	04/29/2016	106496	193.91
CDA	CHARTER COMMUNICATIONS	04/29/2016	106497	185.67
CDA	COULEE TECHLINK INC	04/29/2016	106498	225.00
CDA	DEPT OF PUBLIC INSTRUCTION	04/29/2016	106499	200.00
CDA	ENTERPRISE LIGHTING	04/29/2016	106500	10,602.00
CDA	GALE/CENGAGE LEARNING	04/29/2016	106501	75.72
CDA	MAYO CLINIC HEALTH SYSTEM	04/29/2016	106502	309.60
CDA	MIDWFST TAPF	04/29/2016	106503	608.10
CDA	QUILL CORPORATION	04/29/2016	106504	100.71
CDA	RENT-A-FLASH OF WI INC	04/29/2016	106505	231.99
CDA	SCHOLASTIC INC	04/29/2016	106506	231.25
CDA	SURE PLUMBING & DESIGN	04/29/2016	106507	89.62
CDA	WI SCTF	04/29/2016	106508	349.16
CDA	XCEL ENERGY	04/29/2016	106509	63.96
CDA	ZIMMER, ROBERT	04/29/2016	106510	1,575.00
CDA	All American Do It Center	04/29/2016	106511	6.49
CDA	B. Anderson Excavating	04/29/2016	106512	500.00
CDA	Band Box Cleaners & Laundry Inc	04/29/2016	106513	44.64
CDA	Brad Olson Electric LLC	04/29/2016	106514	2,397.59
CDA	Davy Laboratories	04/29/2016	106515	413.50
CDA	EVANS PRINT & MEDIA GROUP	04/29/2016	106516	1,063.77
CDA	Hawkins Inc	04/29/2016	106517	2,699.00
CDA	HD Supply Waterworks LTD	04/29/2016	106518	6,835.12
CDA	Hydrite Chemical Co	04/29/2016	106519	6,023.70
CDA	INTERSTATE ROOFING & WTP INC	04/29/2016	106520	6,443.00
CDA	Komline-Sanderson Eng Corp	04/29/2016	106521	215.65
CDA	Michael's Truck Equipment Inc	04/29/2016	106522	164.00
CDA	SEARS COMMERCIAL ONE	04/29/2016	106523	109.98
CDA	The Hardware Store	04/29/2016	106524	35.68
CDA	UNIVERSAL TRUCK EQUIP INC	04/29/2016	106525	2,908.00
CDA	USA Blue Book	04/29/2016	106526	107.42
CDA	USEMCO INC	04/29/2016	106527	953.87
CDA	Walmart Community - Water	04/29/2016	106528	90.94
CDA	WE ENERGIES	04/29/2016	106529	24.40
CDA	WILL'S AUTO	04/29/2016	106530	126.95
CDA	WVWA West Central District	04/29/2016	106531	60.00
CDA	XCEL ENERGY	04/29/2016	106532	5,185.65
CDA	Xylem Water Solutions USA Inc	04/29/2016	106533	746.00
CDA	GREAT WEST FINANCIAL	04/04/2016	40116001	3,150.00
CDP	CHOUTKA, JEANNE S - DIR DEP	04/01/2016	40116001	.00
CDA	INTERNAL REVENUE SERVICE	04/04/2016	40116002	32,831.13
CDP	FAHNING, TODD R - DIR DEP	04/01/2016	40116002	.00
CDA	WI DEPT OF REVENUE - WH	04/04/2016	40116003	5,899.46
CDP	HANSON, JULIE A - DIR DEP	04/01/2016	40116003	.00
CDP	HEITMAN, RICHARD J - DIR DEP	04/01/2016	40116004	.00
CDP	JEROME, LYNN R - DIR DEP	04/01/2016	40116005	.00
CDP	LUKASEK, DENISE E - DIR DEP	04/01/2016	40116006	.00
CDP	LUKASEK, JENNIFER N - DIR DEP	04/01/2016	40116007	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	04/01/2016	40116008	.00
CDP	ANDERSON, APRIL L - DIR DEP	04/01/2016	40116009	.00

Journal	Payee or Description	Date	Check Number	Check Amount
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CDP	HAACK, DONNA J - DIR DEP	04/01/2016	40116011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	04/01/2016	40116012	.00
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CDP	THIRY, STEVEN H - DIR DEP	04/01/2016	40116015	.00
CDP	EDWARDS, JACOB G - DIR DEP	04/01/2016	40116016	.00
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CDP	GRONES, JUSTIN J - DIR DEP	04/01/2016	40116021	.00
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CDP	JAMES, BRIAN R - DIR DEP	04/01/2016	40116024	.00
CDP	JOHNSON, COREY D - DIR DEP	04/01/2016	40116025	.00
CDP	KUDERER, DAVID C - DIR DEP	04/01/2016	40116026	.00
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CDP	LEE, JENNA RM - DIR DEP	04/01/2016	40116028	.00
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CDP	MC DONALD, JOHNATHAN D - DIR DEP	04/01/2016	40116041	.00
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CDP	KOEHLER, GUY C - DIR DEP	04/01/2016	40116046	.00
CDP	SULLIVAN, RANDY P - DIR DEP	04/01/2016	40116047	.00
CDP	BECKER, JANICE M - DIR DEP	04/01/2016	40116048	.00
CDP	BETTS, BRIAN W - DIR DEP	04/01/2016	40116049	.00
CDP	PETERSON, SAMUEL J - DIR DEP	04/01/2016	40116050	.00
CDA	WISCONSIN RETIREMENT SYSTEM	04/04/2016	40416001	35,373.12
CDA-W	PARAMOUNT INTERIORS LLC	04/05/2016	40516001	2,108.00
CDA	INTERNAL REVENUE SERVICE	04/05/2016	40516002	28.16
CDA-C	Monroe County Reg of Deeds	04/22/2016	41316001	60.00
CDA-W	Monroe County Reg of Deeds	04/22/2016	41316001	30.00
CDA	GREAT WEST FINANCIAL	04/20/2016	41516001	3,420.00
CDP	CHOUTKA, JEANNE S - DIR DEP	04/15/2016	41516001	.00
CDA	INTERNAL REVENUE SERVICE	04/20/2016	41516002	32,818.65
CDP	FAHNING, TODD R - DIR DEP	04/15/2016	41516002	.00
CDA	WI DEPT OF REVENUE - WH	04/20/2016	41516003	5,940.47
CDP	HANSON, JULIE A - DIR DEP	04/15/2016	41516003	.00
CDP	HEITMAN, RICHARD J - DIR DEP	04/15/2016	41516004	.00
CDP	JEROME, LYNN R - DIR DEP	04/15/2016	41516005	.00
CDP	LUKASEK, DENISE E - DIR DEP	04/15/2016	41516006	.00
CDP	LUKASEK, JENNIFER N - DIR DEP	04/15/2016	41516007	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	04/15/2016	41516008	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	ANDERSON, APRIL L - DIR DEP	04/15/2016	41516009	.00
CDP	EINER, LORI A - DIR DEP	04/15/2016	41516010	.00
CDP	HENDERSON, KAYCE J - DIR DEP	04/15/2016	41516011	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	04/15/2016	41516012	.00
CDP	STEIGERWALD, PAULA K - DIR DEP	04/15/2016	41516013	.00
CDP	THIRY, STEVEN H - DIR DEP	04/15/2016	41516014	.00
CDP	EDWARDS, JACOB G - DIR DEP	04/15/2016	41516015	.00
CDP	ERICKSON, JESSICA R - DIR DEP	04/15/2016	41516016	.00
CDP	ERICKSON, KYLE D - DIR DEP	04/15/2016	41516017	.00
CDP	FERGUSON, BOOKER T - DIR DEP	04/15/2016	41516018	.00
CDP	FISCHER, ZACHARY D - DIR DEP	04/15/2016	41516019	.00
CDP	GRONES, JUSTIN J - DIR DEP	04/15/2016	41516020	.00
CDP	GURALSKI, KYLE R - DIR DEP	04/15/2016	41516021	.00
CDP	HAAS, CHRISTINE M - DIR DEP	04/15/2016	41516022	.00
CDP	JAMES, BRIAN R - DIR DEP	04/15/2016	41516023	.00
CDP	JOHNSON, COREY D - DIR DEP	04/15/2016	41516024	.00
CDP	KUDERER, DAVID C - DIR DEP	04/15/2016	41516025	.00
CDP	KUEN, ANDREW J - DIR DEP	04/15/2016	41516026	.00
CDP	LEE, JENNA RM - DIR DEP	04/15/2016	41516027	.00
CDP	MAGNUS, MARK J - DIR DEP	04/15/2016	41516028	.00
CDP	NELSON, MARC D - DIR DEP	04/15/2016	41516029	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	04/15/2016	41516030	.00
CDP	PIPKIN, JASON E - DIR DEP	04/15/2016	41516031	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	04/15/2016	41516032	.00
CDP	SEUBERT, KYLE J - DIR DEP	04/15/2016	41516033	.00
CDP	TOVAR, JOSE V - DIR DEP	04/15/2016	41516034	.00
CDP	UHLS, JENNIFER A - DIR DEP	04/15/2016	41516035	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	04/15/2016	41516036	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	04/15/2016	41516037	.00
CDP	HANSEN, EDWARD L - DIR DEP	04/15/2016	41516038	.00
CDP	MASSEY, BRIAN J - DIR DEP	04/15/2016	41516039	.00
CDP	MC DONALD, JOHNATHAN D - DIR DEP	04/15/2016	41516040	.00
CDP	ZIEGLER, TODD M - DIR DEP	04/15/2016	41516041	.00
CDP	CLARK, GAIL L - DIR DEP	04/15/2016	41516042	.00
CDP	JOHNSON, DENNIS D - DIR DEP	04/15/2016	41516043	.00
CDP	KIRCHHOFF, RAYMOND E - DIR DEP	04/15/2016	41516044	.00
CDP	KOEHLER, GUY C - DIR DEP	04/15/2016	41516045	.00
CDP	SULLIVAN, RANDY P - DIR DEP	04/15/2016	41516046	.00
CDP	BECKER, JANICE M - DIR DEP	04/15/2016	41516047	.00
CDP	BETTS, BRIAN W - DIR DEP	04/15/2016	41516048	.00
CDP	PETERSON, SAMUEL J - DIR DEP	04/15/2016	41516049	.00
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	04/20/2016	42016001	81,187.90
CDA	WI DEPT OF REVENUE - AV	04/20/2016	42016002	23.28
CDA	WI DEPT OF REVENUE - SALES TAX	04/20/2016	42016003	14,876.80
CDA	WI DEPT OF REVENUE - TID	04/20/2016	42016004	600.00
CDP	CHOUTKA, JEANNE S - DIR DEP	04/29/2016	42916001	.00
CDP	FAHNING, TODD R - DIR DEP	04/29/2016	42916002	.00
CDP	HANSON, JULIE A - DIR DEP	04/29/2016	42916003	.00
CDP	HEITMAN, RICHARD J - DIR DEP	04/29/2016	42916004	.00
CDP	JEROME, LYNN R - DIR DEP	04/29/2016	42916005	.00
CDP	LUKASEK, DENISE E - DIR DEP	04/29/2016	42916006	.00
CDP	LUKASEK, JENNIFER N - DIR DEP	04/29/2016	42916007	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	04/29/2016	42916008	.00
CDP	ANDERSON, APRIL L - DIR DEP	04/29/2016	42916009	.00
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CDP	HENDERSON, KAYCE J - DIR DEP	04/29/2016	42916012	.00

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CDP	THIRY, STEVEN H - DIR DEP	04/29/2016	42916015	.00
CDP	EDWARDS, JACOB G - DIR DEP	04/29/2016	42916016	.00
CDP	ERICKSON, JESSICA R - DIR DEP	04/29/2016	42916017	.00
CDP	ERICKSON, KYLE D - DIR DEP	04/29/2016	42916018	.00
CDP	FERGUSON, BOOKER T - DIR DEP	04/29/2016	42916019	.00
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CDP	HAAS, CHRISTINE M - DIR DEP	04/29/2016	42916023	.00
CDP	JAMES, BRIAN R - DIR DEP	04/29/2016	42916024	.00
CDP	JOHNSON, COREY D - DIR DEP	04/29/2016	42916025	.00
CDP	KUDERER, DAVID C - DIR DEP	04/29/2016	42916026	.00
CDP	KUEN, ANDREW J - DIR DEP	04/29/2016	42916027	.00
CDP	LEE, JENNA RM - DIR DEP	04/29/2016	42916028	.00
CDP	MAGNUS, MARK J - DIR DEP	04/29/2016	42916029	.00
CDP	NELSON, MARC D - DIR DEP	04/29/2016	42916030	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	04/29/2016	42916031	.00
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CDP	GILBERTSON, BRADLY T - DIR DEP	04/29/2016	42916038	.00
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CDP	VIETH, BRIAN P - DIR DEP	04/29/2016	42916044	.00
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CDP	KIRCHHOFF, RAYMOND E - DIR DEP	04/29/2016	42916046	.00
CDP	KOEHLER, GUY C - DIR DEP	04/29/2016	42916047	.00
CDP	SULLIVAN, RANDY P - DIR DEP	04/29/2016	42916048	.00
CDP	BECKER, JANICE M - DIR DEP	04/29/2016	42916049	.00
CDP	BETTS, BRIAN W - DIR DEP	04/29/2016	42916050	.00
CDP	PETERSON, SAMUEL J - DIR DEP	04/29/2016	42916051	.00
Grand Totals:				<u>1,751,719.60</u>

**RESOLUTION AMENDING RESOLUTION AUTHORIZING MAYOR AND
CITY CLERK
TO EXECUTE WAIVER OF RIGHT OF FIRST REFUSAL**

WHEREAS, the Common Council of the City of Sparta, on October 21, 2015, adopted a resolution entitled "Resolution Authorizing Mayor and City Clerk to Execute Waiver of Right of First Refusal", pertaining to property described in a Warranty Deed dated October 17, 2000 and recorded January 10, 2001 at 3:20 o'clock p.m. in Volume 331 of records on page 858 as Document Number 493278 in the office of the Register of Deeds for Monroe County, Wisconsin, and,

WHEREAS, the said resolution contained an error in the legal description and it is necessary to correct the legal description;

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the resolution authorizing Mayor and City Clerk to execute waiver of right of first refusal dated October 21, 2015, and the legal description contained therein, is hereby amended to read as follows:

LEGAL DESCRIPTION:

A parcel of land located in the NW ¼ - SW ¼ and NE ¼ - SW ¼, Section 8, T17N, R3W, Monroe County, Wisconsin, described as follows: Commencing at the Southwest corner of said Section 8, thence N0°48'50"W, along the West line of the SW ¼ of said Section 8, a distance of 300.00 feet; N89°11'10"E, a distance of 409.63 feet, to the Northwesterly R/W line of the railroad; thence N47°05'53"E, along said Northwesterly R/W line, a distance of 1860.44 feet; thence N43°03'00"W, a distance of 567.86 feet, to the point of beginning; thence S89°11'10"W, a distance of 720.84 feet, to the East R/W line of Airport Road; thence N10°32'59"E, along said East R/W line, a distance of 166.40 feet; thence N18°54'59"E, along said East R/W line, a distance of 342.90 feet; thence N65°20'59"E, along said East R/W line, a distance of 102.33 feet; thence S43°03'00"E, a distance of 712.14 feet, to the point of beginning. Said parcel contains 4.91 acres of land more or less and is subject to any and all easements, covenants, restrictions and rights-of-way of record.

Subject to the following restrictive covenants, which shall run with the land:

1. Grantee shall not further subdivide the above-described premises.
2. Grantee shall not change the original intended use of the property, to-wit: garage structure for trucks and loaders.

Dated this 18th day of May, 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 18th day of May, 2016.

WITNESSETH my hand and the seal of the City this 18th day of May, 2016.

Julie Hanson, City Clerk

(CORPORATE SEAL)

Signature of Julie Hanson authenticated on _____, 2016.

Richard J. Heitman
Title: Member State Bar of
Wisconsin

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(R Communications Specialists LLC.)**

WHEREAS, the Plan Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of R Communications Specialists LLC.,

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 18th day of May, 2016.

OFFERED BY:

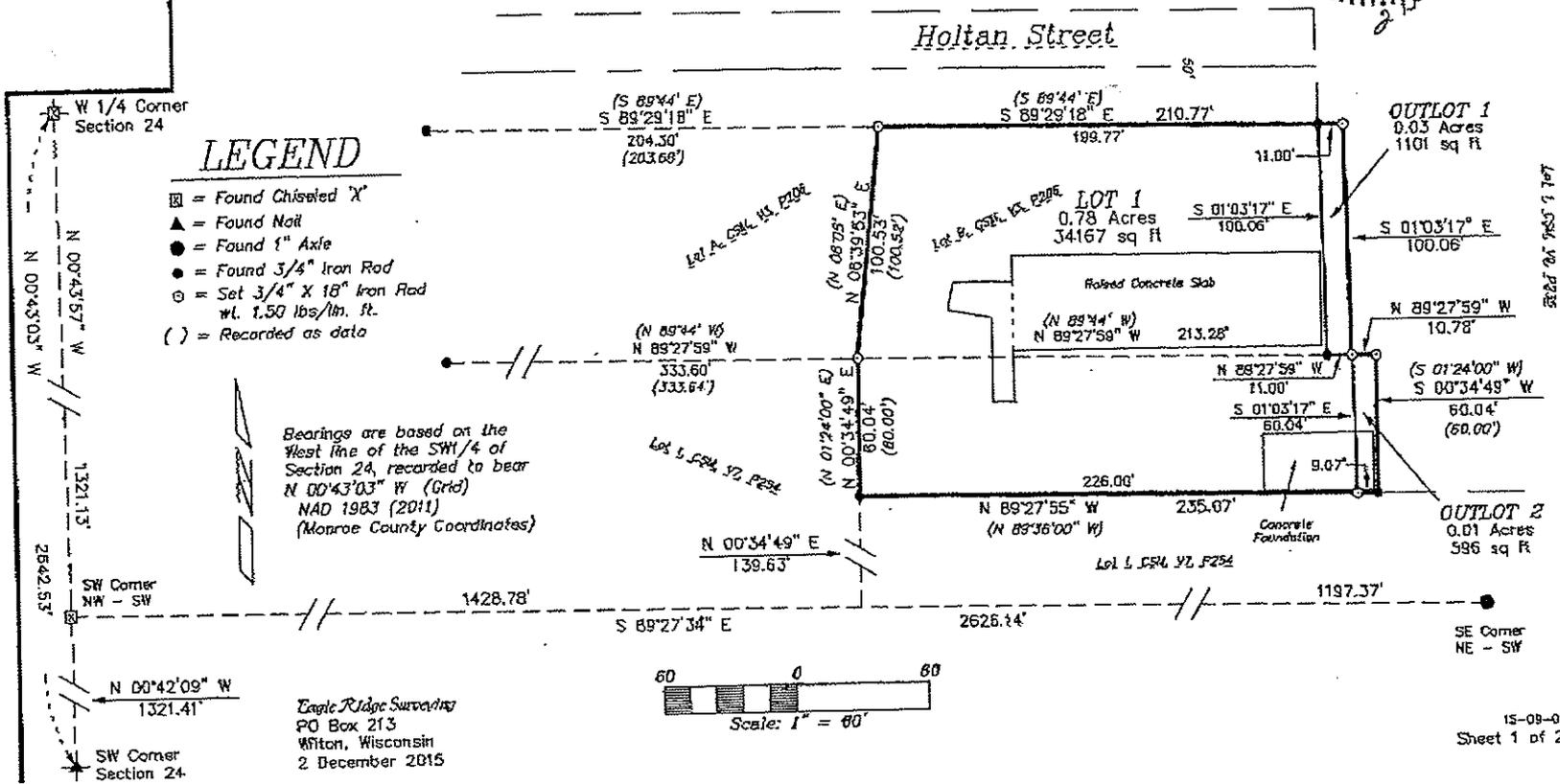
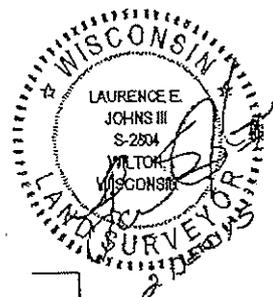
Alderman Norm Stanek

APPROVED

Ronald Button, Mayor

CERTIFIED SURVEY MAP

Lot B, Certified Survey Map, Vol 3, Pg 206,
Part Of Lot 1, Certified Survey Map, Vol 9, Pg 235
And Some Of The Unplatted Lands Located In The
NE1/4 Of The SW1/4 Of Section 24, T17N, R4W,
City Of Sparta, Monroe County, Wisconsin



Lot 1, 0.78 Acres, 34167 sq ft

CERTIFIED SURVEY MAP

Lot B, Certified Survey Map, Vol 3, Pg 206,
Part Of Lot 1, Certified Survey Map, Vol 9,
Pg 235 And Some Of The Unplatted Lands
Located In The NE1/4 Of The SW1/4 Of
Section 24, T17N, R4W, City Of Sparta,
Monroe County, Wisconsin

DESCRIPTION

A parcel of land being Lot B, CSM, Vol 3, Pg 206, part of Lot 1, CSM, Vol 9, Pg 235 and some of the unplatted lands located in the NE1/4 of the SW1/4 of Section 24, T17N, R4W, City of Sparta, Monroe County, Wisconsin the exterior boundary of which is described as follows:

Commencing at the SW Corner of Section 24;
thence N 00°43'03" W along the West line of the SW1/4, 1321.41 feet to the
SW Corner of the NW1/4 of the SW1/4;
thence S 89°27'20" E along the South line of the N 1/2 of the SW1/4, 1428.90
feet;
thence N 00°34'49" E, 139.63 feet to the North line of CSM, V7, P254 and the
point of beginning.

Thence N 00°34'49" E, 60.04 feet;
thence N 06°39'53" E, 100.53 feet to the southerly right-of-way line of Holtan
Street;
thence S 89°29'18" E along said right-of-way line, 210.77 feet;
thence S 01°03'17" E, 100.08 feet;
thence S 89°27'59" E, 10.78 feet;
thence S 00°34'49" W, 60.04 feet;
thence N 89°27'55" W, 235.07 feet to the point of beginning;

SURVEYOR'S CERTIFICATE

I, Laurence E. Johns III, Professional Land Surveyor, hereby certify that by the order of and under the direction of Randy Gillen, I have surveyed, divided and mapped this property, that this map is a correct representation of the exterior boundaries of the land surveyed and the division of that land and that I have fully complied with the provisions of Chapter 235.34 of the Wisconsin Statutes and Chapter 35 of the City of Sparta Code of Ordinances to the best of my knowledge and belief.

COMMON COUNCIL RESOLUTION

Resolved, that this Certified Survey Map as shown in the City of Sparta is hereby approved by the Common Council.

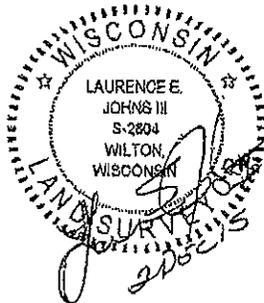
Date

Mayor

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

Date

City Clerk



Eagle Ridge Surveying
PO Box 213
Wilton, Wisconsin
2 December 2015

15-10-01
Sheet 2 of 2

CITY OF SPARTA

APPLICATION FOR MISCELLANEOUS LICENSE,
AND/OR LICENSES

City of Sparta,
Monroe County, Wisconsin

Name Tim Hyma

Address 111 Milwaukee ST

Business Name SPARTA AREA Chamber of Commerce

Business Address Same

Phone No. (Home) 608 387 1941 (Business) 608 269 4123

I, Tim Hyma.....

the undersigned hereby apply for the following license, or

licenses.....CARNIVAL For BUTTERFEST.....

.....
under all provisions of Federal Law, Wisconsin State Statutes, and the Ordinances
of the City of Sparta, County of Monroe, governing the issue of such license, or
licenses.

DATED AT SPARTA, WISCONSIN APR 21 2016

[Signature]
.....
Signature of Applicant

Receipt # _____ Amt. Paid _____

Date Issued _____ License No. _____

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: 3-28-16

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. Stats.

at the premises described below during a special event beginning JUNE 9th and ending JUNE 12th and agrees to comply with all laws, resolutions, 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

Chamber of Commerce or similar Civic or Trade Organization

Veteran's Organization Fair Association

(a) Name Sparta Festivals, Inc.

(b) Address P.O. Box 89 Sparta, WI 54656
(Street) Town Village City

(c) Date organized 2-17-84

(d) If corporation, give date of incorporation 2-17-84

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Kim Smith

Vice President Brad Bohl

Secretary Colin Nugent

Treasurer Shelly Bohl

(g) Name and address of manager or person in charge of affair: _____

2. **Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:**

(a) Street number Memorial Park - Rusk Ave Sparta, WI

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? No

(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 Butterfest

(b) Dates of event JUNE 9 thru JUNE 12

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 Kim Smith 3-17-16
(Signature/date)

Officer Shelly Bohl 03-17-16
(Signature/date)

Date Filed with Clerk 4-1-16

Date Granted by Council _____

Sparta Festivals, Inc.
(Name of Organization)

Officer Brad Bohl 03/17/16
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

City Administration Report May 2016

City Projects

- Ben Bikin' Park shelter sign is complete. Will be installed soon
- New bridge in Amundson Park is under construction. Bridge to be lifted in place Thursday May 19th.
- Vacant lot downtown should be owned by the City shortly. We will begin the planning process for this parcel soon. The Farmer's Market is moving to that location starting Saturday. Ribbon cutting at 10:00AM.

Budget

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

Financial

- Financial report attached for April

Economic Development

- Monroe County Justice Center under construction. First phase is complete. Second phase will begin soon with the demolition of the existing Sheriff's Department. So far parking has not been an issue.
- Gundersen Clinic under construction
- Sunrise Ag Services under construction
- D & Dee Entrprises under construction Eastside Business Park
- Kwik Trip under construction
- Sparta CO OP under construction with a new convenience store and fast food restaurant.
- New storage facility under construction Old Airport Rd
- New home construction remains very strong

Personnel

Advertisements for Jeanne Sue and Attorney Heitman will be released after Memorial Day with interviews commencing in July.

City Council

- Beaver Creek streambank improvements to begin later this summer between the covered bridge and Franklin Street downtown.