

CITY OF SPARTA
COMMON COUNCIL AGENDA
December 19, 2018

CITY HALL

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN ALLI KARRELS

CONSENT AGENDA: Minutes of the Special Council Meeting on December 5, 2018 and the regular meeting on November 21, 2018, and monthly bills

RESOLUTIONS

RESOLUTION APPROVING CERTIFIED SURVEY MAP

RESOLUTION APPROVING CERTIFIED SURVEY MAP

**RESOLUTION REGARDING COLLECTIVE BARGAINING AGREEMENT BETWEEN CITY AND THE
SPARTA PROFESSIONAL POLICE ASSOCIATION (2019-2021 Contract)**

RESOLUTION APPROVING ASSESSOR'S CONTRACT

OTHER BUSINESS:

Consideration of "Class B" /Class "B" Liquor License for Leticia Lugo, dba El Vallarta Mexican Restaurant located at 223 N. Black River Street

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

Posted: 12-18-18

CITY OF SPARTA
COMMON COUNCIL MINUTES
November 21, 2018

PRESENT: Mayor Button, Norm Stanek, Bruce Humphrey, Kevin Brueggeman, Kevin Riley, Josh Lydon, Ed Lukasek

ABSENT:

ALSO PRESENT: Todd Fahning, Mark Sund, Dave Kuderer, Mary Von Ruden, Emilee Nottestad, rep from HSR

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

Roll Call was done by the City Clerk.

The Pledge was led by Alderman Norm Stanek.

A motion was made by Josh Lydon and seconded by Ed Lukasek to approve the consent agenda consisting of the minutes of the regular meeting of October 17, 2018, and monthly bills. Motion carried 6-0.

ORDINANCES

**ORDINANCE AMENDING ZONING ORDINANCE
(315 W. Oak St.)**

Norm Stanek read the Ordinance the first and second time. Josh Lydon moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Ed Lukasek. Motion passed 6-0. Mayor Button read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 6-0.

**ORDINANCE AMENDING ZONING ORDINANCE
(206 S K St.)**

Norm Stanek read the Ordinance the first and second time. Josh Lydon moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Ed Lukasek. Motion passed 6-0. Mayor Button read the Ordinance the third time by title only and the Ordinance was approved on a roll call vote 6-0.

RESOLUTIONS

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE AGREEMENT BETWEEN CITY OF SPARTA AND
VIERBICHER ASSOCIATES, INC. (Reconstruction of portions of N. Chester St.)**

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 Brueggeman. Motion passed 6-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 6-0.

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(RBI Rentals)**

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 6-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 6-0.

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED
(Brooks, Incorporated)**

Kevin Riley 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 Ed Lukasek. Motion passed 6-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 6-0.

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE COVENANT AND AGREEMENT TO
REPURCHASE
(Brooks, Incorporated)**

Kevin Riley 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 Brueggeman. Motion passed 6-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 6-0.

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED
(Martin Warehousing, LLC)**

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 Kevin Brueggeman. Motion passed 6-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 6-0.

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE COVENANT AND AGREEMENT TO
REPURCHASE
(Martin Warehousing, LLC)**

Kevin Riley 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 Brueggeman. Motion passed 6-0. Mayor Button read the Resolution the third time by title only and the Resolution was approved on a roll call vote 6-0.

**A motion was made by Josh Lydon and seconded by Kevin Brueggeman that the following
new/renewal bartender license applications be approved upon proper payment of any fees or fines:**

Shannel Giraud	Katelyn Green	Amy Isensee	Jennifer Stanley
Brenda Flock	Melissa Hesper	Maureen Riley	

Motion carried 6-0.

A motion was made by Kevin Riley and seconded by Josh Lydon to approve the appointment of Susan Dean as agent for Casey's General Store located at 326 S. Black River Street. Motion carried 6-0.

Mark mentioned that there were no changes to the budget since the last Finance meeting. The City tax levy rate will be 6.97% compared to 6.83% last year. The Public Hearing and Special Council Meeting to approve the budget will be on December 5, 2018 16 6:30 p.m.

Todd went over the City Administrator Report and gave updates on the following:

Phase 1 in the South Pointe Business Park is done and Phase 2 will not be complete until next year.
The pond liner has been installed.
AMS has started their building.
Sparta Family Dentistry will be starting next week.
The last building permit in the Evenson subdivision has been taken out.

There were no items mentioned for future consideration.

A motion was made by Josh Lydon and seconded by Ed Lukasek to adjourn at 6:51 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. Re: Police Department. Motion carried 6-0.

Respectfully submitted,
Julie Hanson
City Clerk

CITY OF SPARTA
SPECIAL COUNCIL MINUTES

December 5, 2018

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

ABSENT: None

ALSO PRESENT: Todd Fahning, Dave Kuderer, Mark Van Wormer, Mark Sund, Brad Gilbertson, Lt. Nottestad, Pat Mulvaney

Mayor Button called the meeting to order at 7:00 p.m.

Roll Call was done by the Clerk.

The Public Hearing Regarding the City of Sparta Proposed 2019 Budget was open for discussion.

Mark just mentioned that the percentage rate for the City's taxes went from 6.83% to 6.97%.

There were no other comments made so this public hearing was closed.

RESOLUTIONS

RESOLUTION ADOPTING BUDGET FOR THE YEAR 2019

Kevin Riley 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 7-0-1 with Alli Karrels abstaining.

**RESOLUTION REGARDING WAGES OF CERTAIN CITY EMPLOYEES
(non-union for 2019)**

Kevin Riley 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 DETERMINING AND LEVYING TAX FOR GENERAL CITY PURPOSES FOR THE
CITY OF SPARTA**

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 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 AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$745,680 SEWERAGE SYSTEM
REVENUE BONDS, SERIES 2018, AND PROVIDING FOR OTHER DETAILS AND COVENANTS WITH RESPECT
THERETO**

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,

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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 7-0-1 with Ed Lukasek abstaining.

A motion was made by Josh Lydon and seconded by Norm Stanek to adjourn at 7:13 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
11/30/2018	11/30/2018	to record monthly activity	10055340340	CDJE	1	65.97
11/30/2018	11/30/2018	to record monthly activity	20652061343	CDJE	2	284.14
11/30/2018	11/30/2018	to record monthly activity	10051520340	CDJE	3	25.00
11/30/2018	11/30/2018	to record monthly activity	10055340340	CDJE	4	59.10
11/30/2018	11/30/2018	to record monthly activity	10055340340	CDJE	5	105.47
11/30/2018	11/30/2018	to record monthly activity	10011200	CDJE	6	1,700,000.00
11/30/2018	11/09/2018	DIRECT DEPOSIT TOTAL	10021700	CDP	92201	67,816.68
11/30/2018	11/23/2018	DIRECT DEPOSIT TOTAL	10021700	CDP	92202	69,487.45
05/31/2017	05/03/2017	INTERNAT'L ASSO FOR PROP & EVIDENCE INC	10021100	CDA	111119	50.00
07/31/2017	07/27/2017	TOURNAMENT PRIZE MONEY	10021100	CDA	112220	200.00
08/31/2017	08/07/2017	Drake, Charles M & Corydon F	80021100	CDA	112506	14.14
08/31/2017	08/15/2017	PFAFF, MATTHEW	10021100	CDA	112531	15.00
09/30/2017	09/01/2017	POIRIER, KE'ANA K	10021700	CDP	112811	141.98
09/30/2017	09/14/2017	SEITZ, DAVID & MARION	70021100	CDA	113031	1,000.00
10/31/2017	10/17/2017	Zaremba, Todd	60021100	CDA	113361	11.51
10/31/2017	10/27/2017	BUGGS, NICOLE A	10021700	CDP	113388	255.00
11/30/2017	11/10/2017	ANDERSON, JACOB R	10021700	CDP	113557	21.01
11/30/2017	11/10/2017	BUGGS, NICOLE A	10021700	CDP	113561	73.88
11/30/2017	11/10/2017	HELLMAN, NATHAN J	10021700	CDP	113566	14.78
11/30/2017	11/24/2017	HELLMAN, NATHAN J	10021700	CDP	113701	7.38
02/28/2018	02/20/2018	NWBIA	10021100	CDA	113968	95.00-
12/31/2017	12/20/2017	WI ECONOMIC DEVELOPMENT ASSO	10021100	CDA	113975	325.00
03/31/2018	03/28/2018	LEIS, MORGAN	10021100	CDA	114945	15.00
04/30/2018	04/04/2018	EVANS PRINT & MEDIA GROUP	60021100	CDA	114992	50.00
06/30/2018	06/07/2018	EVANS PRINT & MEDIA GROUP	60021100	CDA	114992	50.00-
04/30/2018	04/06/2018	GIDDINGS, ADELIN A	10021100	CDA	115020	40.00
07/31/2018	07/06/2018	GEIER, GARRETT J	10021700	CDP	116119	826.81
07/31/2018	07/12/2018	GOTTBEHEAT, MARISSA	10021100	CDA	116277	160.00
07/31/2018	07/12/2018	SMITH, TUCKER	10021100	CDA	116282	87.00
08/31/2018	08/03/2018	MARX, DREW A	10021700	CDP	116570	441.79
08/31/2018	08/02/2018	SMITH, TUCKER	10021100	CDA	116644	14.50
08/31/2018	08/31/2018	TODRYK, BRYANNA K	10021700	CDP	116986	43.17
08/31/2018	08/31/2018	TREU, THOMAS W	10021700	CDP	116987	237.73
09/30/2018	09/06/2018	BERRY, TROY K	10021100	CDA	117050	10.00
09/30/2018	09/14/2018	HELLMAN, NATHAN J	10021700	CDP	117112	24.76
09/30/2018	09/14/2018	RABIDEAU, MADISON J	10021700	CDP	117119	54.95
09/30/2018	09/12/2018	ROUTH, ALEXANDRA	10021100	CDA	117160	10.00
09/30/2018	09/21/2018	FROST, MELISSA	10021100	CDA	117196	15.00
09/30/2018	09/28/2018	REVELS, AMANDA N	10021700	CDP	117211	23.09
09/30/2018	09/28/2018	BLAHA, CAROLINE M	10021700	CDP	117217	62.79
09/30/2018	09/28/2018	RABIDEAU, MADISON J	10021700	CDP	117227	54.95
10/31/2018	10/05/2018	GEIER, GARRETT	20621100	CDA	117338	259.72
10/31/2018	10/05/2018	SANCHEZ ZALAZAR, MARIA C	10021100	CDA	117345	76.00
10/31/2018	10/12/2018	BLAHA, CAROLINE M	10021700	CDP	117376	62.79
10/31/2018	10/12/2018	RABIDEAU, MADISON J	10021700	CDP	117388	11.78
10/31/2018	10/16/2018	TITAN PUBLIC SAFETY SOLUTIONS LLC	10021100	CDA	117446	600.00
10/31/2018	10/26/2018	ANDERSON, JACOB R	10021700	CDP	117478	23.36
10/31/2018	10/26/2018	BLAHA, CAROLINE M	10021700	CDP	117481	54.02
10/31/2018	10/26/2018	CHEW, MAKAYLA M	10021700	CDP	117483	128.14
10/31/2018	10/26/2018	DEARMAN, ABIGAIL L	10021700	CDP	117484	125.60
10/31/2018	10/26/2018	HALE, CATHIE J	10021700	CDP	117487	83.11
10/31/2018	10/26/2018	PAULEY, MATTHEW J	10021700	CDP	117490	49.87

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
10/31/2018	10/26/2018	SAVALL, BRUCE O	10021700	CDP	117493	561.37
10/31/2018	10/26/2018	GIRAUD, RANDY S	10021700	CDP	117501	1,376.29
10/31/2018	10/24/2018	Best Kept Portables	10021100	CDA	117515	709.00
10/31/2018	10/24/2018	Best Kept Portables	20621100	CDA	117515	325.00
10/31/2018	10/24/2018	CHARTER COMMUNICATIONS	10021100	CDA	117518	79.99
10/31/2018	10/24/2018	DE LAGE LANDEN FINANCIAL SERVICES INC	20121100	CDA	117521	830.61
10/31/2018	10/24/2018	FAHNING, PAULINE	10021100	CDA	117523	200.00
10/31/2018	10/24/2018	GALLAGHER, BRANDON	10021100	CDA	117525	300.00
10/31/2018	10/24/2018	GEIER, GARRETT	20621100	CDA	117527	358.76
10/31/2018	10/24/2018	HERING, DAVE & DOT	20621100	CDA	117531	342.88
10/31/2018	10/24/2018	LAMBERT FOREST PRODUCTS LLC	10021100	CDA	117534	15,125.00
10/31/2018	10/24/2018	LYDON & LYDON RENTALS LLC	60021100	CDA	117536	69.76
10/31/2018	10/24/2018	MORTON SALT	10021100	CDA	117542	14,249.73
10/31/2018	10/24/2018	OLDER, DANIEL JOSE	20121100	CDA	117544	405.80
10/31/2018	10/24/2018	Sparta Postmaster	60021100	CDA	117547	250.00
10/31/2018	10/24/2018	Sparta Postmaster	70021100	CDA	117547	250.00
10/31/2018	10/24/2018	U.S. ARMY CORPS OF ENGINEERS OMAHA DIST	40221100	CDA	117549	5,850.00
10/31/2018	10/24/2018	ULINE	10021100	CDA	117550	77.20
10/31/2018	10/24/2018	WI DEPT OF PUBLIC INSTRUCTION	20121100	CDA	117552	200.00
10/31/2018	10/26/2018	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	117554	50.00
10/31/2018	10/26/2018	EL VALLARTA	10021100	CDA	117559	600.00
10/31/2018	10/26/2018	SPARTA POLICE DEPT	10021100	CDA	117562	98.25
10/31/2018	10/26/2018	WALMART	10021100	CDA	117564	5.00
10/31/2018	10/26/2018	WI DEPT OF TRANSPORTATION -TVRP	10021100	CDA	117566	10.00
10/31/2018	10/30/2018	B & B PLUMBING INC	20621100	CDA	117567	381.50
10/31/2018	10/30/2018	CENTURYLINK	10021100	CDA	117568	16.98
10/31/2018	10/30/2018	CHARTER COMMUNICATIONS	10021100	CDA	117569	185.67
10/31/2018	10/30/2018	CHRIS BARLOW	20421100	CDA	117570	242.75
10/31/2018	10/30/2018	COULEE TECH INC	10021100	CDA	117571	2,090.00
10/31/2018	10/30/2018	COULEE TECH INC	40221100	CDA	117571	1,499.39
10/31/2018	10/30/2018	CRAWFORD OIL CO	10021100	CDA	117572	3,687.83
10/31/2018	10/30/2018	DALCO	20621100	CDA	117573	65.42
10/31/2018	10/30/2018	GUNDERSEN HEALTH SYSTEM	10021100	CDA	117574	283.68
10/31/2018	10/30/2018	MCKAY NURSERY COMPANY	20521100	CDA	117575	3,910.56
10/31/2018	10/30/2018	METCO	10021100	CDA	117576	359.95
10/31/2018	10/30/2018	ROCK OIL REFINING INC	10021100	CDA	117577	45.00
10/31/2018	10/30/2018	RONCO ENGINEERING SALES INC	10021100	CDA	117578	278.25
10/31/2018	10/30/2018	Service Plus Heating & Cooling LLC	20621100	CDA	117579	122.50
10/31/2018	10/30/2018	SPARTA AREA AMBULANCE SERVICE LTD	10021100	CDA	117580	94.00
10/31/2018	10/30/2018	WE ENERGIES	10021100	CDA	117581	551.21
10/31/2018	10/30/2018	WE ENERGIES	20621100	CDA	117581	174.36
10/31/2018	10/30/2018	WE ENERGIES	20721100	CDA	117581	443.22
10/31/2018	10/30/2018	WE ENERGIES	60021100	CDA	117581	643.10
10/31/2018	10/30/2018	We Energies	40921100	CDA	117582	23,971.60
10/31/2018	10/30/2018	WI PROFESSIONAL POLICE ASSO INC	10021100	CDA	117583	710.60
10/31/2018	10/30/2018	WORKSITE SOLUTIONS	10021100	CDA	117584	354.28
10/31/2018	10/30/2018	XCEL ENERGY	10021100	CDA	117585	88.12
10/31/2018	10/30/2018	XCEL ENERGY	60021100	CDA	117585	5,008.03
10/31/2018	10/30/2018	XCEL ENERGY	70021100	CDA	117585	30.19
10/31/2018	10/31/2018	All American Do It Center	20021100	CDA	117586	9,885.97
10/31/2018	10/31/2018	LA CROSSE GLASS & OVERHEAD DOOR CO	20021100	CDA	117587	1,742.00
10/31/2018	10/31/2018	ADVANCE AUTO PARTS	70021100	CDA	117588	134.29
10/31/2018	10/31/2018	ALWAYS REDI-MIX	10021100	CDA	117589	260.00
10/31/2018	10/31/2018	ALWAYS REDI-MIX	60021100	CDA	117589	298.00
10/31/2018	10/31/2018	ALWAYS REDI-MIX	70021100	CDA	117589	208.00
10/31/2018	10/31/2018	BADGER ENVIRONMENTAL & EARTHWORKS INC	40921100	CDA	117590	233,561.57

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
11/30/2018	11/05/2018	BADGER ENVIRONMENTAL & EARTHWORKS INC	40921100	CDA	117590	233,561.57-
10/31/2018	10/31/2018	Band Box Cleaners & Laundry Inc	70021100	CDA	117591	74.79
10/31/2018	10/31/2018	Brenengen Chevrolet Buick Inc	70021100	CDA	117592	620.01
10/31/2018	10/31/2018	CLEAN WATER TESTING LLC	60021100	CDA	117593	333.20
10/31/2018	10/31/2018	Core & Main LP	60021100	CDA	117594	881.91
10/31/2018	10/31/2018	Davy Laboratories	70021100	CDA	117595	67.25
10/31/2018	10/31/2018	First Supply LLC	70021100	CDA	117596	69.81
10/31/2018	10/31/2018	Marshall-Bond Pumps Inc	70021100	CDA	117597	158.56
10/31/2018	10/31/2018	MSA Professional Services Inc	40021100	CDA	117598	834.30
10/31/2018	10/31/2018	MSA Professional Services Inc	60021100	CDA	117598	1,371.30
10/31/2018	10/31/2018	MSA Professional Services Inc	70021100	CDA	117598	19,720.26
10/31/2018	10/31/2018	O'REILLY AUTOMOTIVE INC	60021100	CDA	117599	11.99
10/31/2018	10/31/2018	O'REILLY AUTOMOTIVE INC	70021100	CDA	117599	38.88
10/31/2018	10/31/2018	QUILL CORPORATION	10021100	CDA	117600	55.96
10/31/2018	10/31/2018	QUILL CORPORATION	60021100	CDA	117600	96.92
10/31/2018	10/31/2018	QUILL CORPORATION	70021100	CDA	117600	40.07
10/31/2018	10/31/2018	Safe-Fast Inc	60021100	CDA	117601	95.76
10/31/2018	10/31/2018	SpringLake Contracting Inc	60021100	CDA	117602	7,617.00
10/31/2018	10/31/2018	The Hardware Store	60021100	CDA	117603	4.04
10/31/2018	10/31/2018	The Hardware Store	70021100	CDA	117603	34.63
10/31/2018	10/31/2018	USA Blue Book	60021100	CDA	117604	291.53
10/31/2018	10/31/2018	Walmart Community - Sanitation	70021100	CDA	117605	131.72
10/31/2018	10/31/2018	WE ENERGIES	70021100	CDA	117606	519.94
10/31/2018	10/31/2018	WI STATE LAB OF HYGIENE	60021100	CDA	117607	25.00
10/31/2018	10/31/2018	Winona Heating & Ventilating Co Inc	70021100	CDA	117608	25,100.00
10/31/2018	10/31/2018	XCEL ENERGY	70021100	CDA	117609	27.18
11/30/2018	11/01/2018	Auto Value Parts Stores	10021100	CDA	117610	366.33
11/30/2018	11/01/2018	Auto Value Parts Stores	20621100	CDA	117610	146.31
11/30/2018	11/01/2018	Auto Value Parts Stores	40221100	CDA	117610	86.99
11/30/2018	11/01/2018	Core & Main LP	60021100	CDA	117611	9,600.00
11/30/2018	11/01/2018	COULEE TECH INC	10021100	CDA	117612	695.00
11/30/2018	11/01/2018	CROELL INC	10021100	CDA	117613	165.00
11/30/2018	11/01/2018	DINGES FIRE COMPANY	10021100	CDA	117614	174.75
11/30/2018	11/01/2018	ERV'S SPARTA AREA FIRE DISTRICT	10021100	CDA	117615	25,067.68
11/30/2018	11/01/2018	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	117616	25.00
11/30/2018	11/01/2018	Sparta Postmaster	60021100	CDA	117617	137.76
11/30/2018	11/01/2018	Sparta Postmaster	70021100	CDA	117617	137.76
11/30/2018	11/01/2018	The Hardware Store	10021100	CDA	117618	232.84
11/30/2018	11/01/2018	The Hardware Store	40221100	CDA	117618	45.89
11/30/2018	11/02/2018	All American Do It Center	10021100	CDA	117619	60.88
11/30/2018	11/02/2018	All American Do It Center	40221100	CDA	117619	4,514.58
11/30/2018	11/02/2018	BANGOR LANES	10021100	CDA	117620	104.00
11/30/2018	11/02/2018	Brad Olson Electric LLC	60021100	CDA	117621	1,191.70
11/30/2018	11/02/2018	Core & Main LP	60021100	CDA	117622	168.31
11/30/2018	11/02/2018	DALCO	20121100	CDA	117623	92.80
11/30/2018	11/02/2018	DEMCO	20121100	CDA	117624	86.49
11/30/2018	11/02/2018	KEMP III, DAVID P	20121100	CDA	117625	850.00
11/30/2018	11/02/2018	MAX BUILDING SOLUTIONS LLC	40221100	CDA	117626	3,210.84
11/30/2018	11/02/2018	MIDWEST TAPE	20121100	CDA	117627	396.85
11/30/2018	11/02/2018	Milestone Materials	40221100	CDA	117628	1,209.15
11/30/2018	11/02/2018	MONROE COUNTY TREASURER	10021100	CDA	117629	7,243.56
11/30/2018	11/02/2018	NATIONAL REC & PARK ASSO - NRPA	10021100	CDA	117630	175.00
11/30/2018	11/02/2018	RC SYSTEMS INC	10021100	CDA	117631	2,900.00
11/30/2018	11/02/2018	Service Plus Heating & Cooling LLC	20721100	CDA	117632	981.42
11/30/2018	11/02/2018	Sparta Area School District	20121100	CDA	117633	137.65
11/30/2018	11/02/2018	STATE OF WISCONSIN - COURT FINES	10021100	CDA	117634	18,234.58

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11/30/2018	11/02/2018	The Hardware Store	10021100	CDA	117635	27.41
11/30/2018	11/02/2018	The Hardware Store	20721100	CDA	117635	10.77
11/30/2018	11/02/2018	THE O'BRION AGENCY LLC	20121100	CDA	117636	165.00
11/30/2018	11/02/2018	WE ENERGIES	10021100	CDA	117637	24.30
11/30/2018	11/02/2018	WE ENERGIES	20121100	CDA	117637	99.68
11/30/2018	11/02/2018	XCEL ENERGY	10021100	CDA	117638	359.64
11/30/2018	11/05/2018	BADGER ENVIRONMENTAL & EARTHWORKS INC	40921100	CDA	117639	190,050.07
11/30/2018	11/05/2018	KWIK TRIP INC	10021100	CDA	117640	7,854.28
11/30/2018	11/05/2018	MONROE COUNTY CLERK OF COURT	10021100	CDA	117641	276.10
11/30/2018	11/05/2018	TRAFFIC & PARKING CONTROL CO (TAPCO)	10021100	CDA	117642	479.05
11/30/2018	11/05/2018	XCEL ENERGY	20121100	CDA	117643	647.39
11/30/2018	11/09/2018	PACE, MICHAEL T	10021700	CDP	117644	105.00
11/30/2018	11/09/2018	SUND, MARK D - DIR DEP	10021700	CDP	117645	.00
11/30/2018	11/09/2018	SUND, MARK D	10021700	CDP	117645	423.65
11/30/2018	11/09/2018	ZIEGLER, ANDREA R	10021700	CDP	117646	756.58
11/30/2018	11/09/2018	SHIPLEY, KRISTIN D	10021700	CDP	117647	156.99
11/30/2018	11/09/2018	WEISSENBERGER, AMY R	10021700	CDP	117648	843.18
11/30/2018	11/09/2018	BRUEGGEMAN, KEVIN K	10021700	CDP	117649	277.05
11/30/2018	11/09/2018	BUTTON, RONALD J	10021700	CDP	117650	649.28
11/30/2018	11/09/2018	CHURCH, JAMES A	10021700	CDP	117651	277.05
11/30/2018	11/09/2018	HUMPHREY, BRUCE	10021700	CDP	117652	277.05
11/30/2018	11/09/2018	KARRELS, ALLI M	10021700	CDP	117653	277.05
11/30/2018	11/09/2018	LUKASEK, EDWARD J	10021700	CDP	117654	227.05
11/30/2018	11/09/2018	LYDON, JOSHUA W	10021700	CDP	117655	277.05
11/30/2018	11/09/2018	RILEY, KEVIN M	10021700	CDP	117656	277.05
11/30/2018	11/09/2018	STANEK, NORMAN G	10021700	CDP	117657	244.74
11/30/2018	11/09/2018	AMES, JOEL D - DIR DEP	10021700	CDP	117658	.00
11/30/2018	11/09/2018	AMES, JOEL D	10021700	CDP	117658	1,127.79
11/30/2018	11/09/2018	LEIS, VERNON C	10021700	CDP	117659	169.92
11/30/2018	11/09/2018	MARNACH, BARBARA J	10021700	CDP	117660	159.30
11/30/2018	11/09/2018	PICKERING, SARA J	10021700	CDP	117661	138.06
11/30/2018	11/09/2018	SCHALLER, RITA M	10021700	CDP	117662	169.92
11/30/2018	11/09/2018	ANDERSON, JACOB R	10021700	CDP	117663	23.36
11/30/2018	11/09/2018	BARTELS, LIANNA R	10021700	CDP	117664	180.08
11/30/2018	11/09/2018	BAUMAN, DOUGLAS B	10021700	CDP	117665	121.87
11/30/2018	11/09/2018	BLAHA, CAROLINE M	10021700	CDP	117666	33.25
11/30/2018	11/09/2018	BLIXT, JOAN B - DIR DEP	10021700	CDP	117667	.00
11/30/2018	11/09/2018	BLIXT, JOAN B	10021700	CDP	117667	630.71
11/30/2018	11/09/2018	CHEW, MAKAYLA M	10021700	CDP	117668	222.10
11/30/2018	11/09/2018	DEARMAN, ABIGAIL L	10021700	CDP	117669	136.73
11/30/2018	11/09/2018	ERICKSON, AUSTIN C	10021700	CDP	117670	225.19
11/30/2018	11/09/2018	GEIER, GARRETT J	10021700	CDP	117671	1,101.82
11/30/2018	11/09/2018	HALE, CATHIE J	10021700	CDP	117672	162.46
11/30/2018	11/09/2018	HEMMERSBACH, THOMAS G	10021700	CDP	117673	1,379.55
11/30/2018	11/09/2018	HUNTINGTON, JENNIFER L	10021700	CDP	117674	114.17
11/30/2018	11/09/2018	JOHNSON, BREANNA S	10021700	CDP	117675	66.50
11/30/2018	11/09/2018	OAKLEY, THOMAS K	10021700	CDP	117676	577.27
11/30/2018	11/09/2018	RAITEN, LAIRD B	10021700	CDP	117677	149.53
11/30/2018	11/09/2018	ROELS, THEODORE J	10021700	CDP	117678	364.70
11/30/2018	11/09/2018	SAVALL, BRUCE O	10021700	CDP	117679	646.31
11/30/2018	11/09/2018	STEELE, RONALD R	10021700	CDP	117680	569.66
11/30/2018	11/09/2018	UHLIG, JEFFREY E	10021700	CDP	117681	1,109.86
11/30/2018	11/09/2018	WENDORF, LUKE J	10021700	CDP	117682	127.62
11/30/2018	11/09/2018	WURZEL, DOUGLAS C	10021700	CDP	117683	430.14
11/30/2018	11/09/2018	CUNITZ, RANDAL R	10021700	CDP	117684	1,280.25
11/30/2018	11/09/2018	FLOCK, MARK A	10021700	CDP	117685	1,824.05

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11/30/2018	11/09/2018	GIRAUD, RANDY S	10021700	CDP	117686	1,392.43
11/30/2018	11/09/2018	THOMAS, SCOTT B	10021700	CDP	117687	1,245.73
11/30/2018	11/09/2018	FORTUN, GREGORY M	10021700	CDP	117688	1,414.72
11/30/2018	11/09/2018	HEMMERSBACH, DONALD G	10021700	CDP	117689	1,167.56
11/30/2018	11/09/2018	KIRCHHOFF, RAYMOND E	10021700	CDP	117690	1,139.24
11/30/2018	11/09/2018	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	117691	.00
11/30/2018	11/09/2018	LEIS, DOUGLAS J	10021700	CDP	117691	1,143.47
11/30/2018	11/09/2018	HANSON, TODD A	10021700	CDP	117692	1,706.33
11/30/2018	11/09/2018	SCHWIER, LEE A	10021700	CDP	117693	1,270.37
11/30/2018	11/07/2018	1ST COMMUNITY CREDIT UNION - CITY	10021100	CDA	117694	5,518.08
11/30/2018	11/07/2018	1ST COMMUNITY CREDIT UNION - CITY	20121100	CDA	117694	600.64
11/30/2018	11/07/2018	1ST COMMUNITY CREDIT UNION - CITY	20521100	CDA	117694	239.58
11/30/2018	11/07/2018	1ST COMMUNITY CREDIT UNION - CITY	20621100	CDA	117694	523.89
11/30/2018	11/07/2018	1ST COMMUNITY CREDIT UNION - PD	10021100	CDA	117695	683.39
11/30/2018	11/07/2018	1ST COMMUNITY CREDIT UNION - PD	20821100	CDA	117695	270.00
11/30/2018	11/07/2018	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	117696	330.25
11/30/2018	11/07/2018	Brad Olson Electric LLC	70021100	CDA	117697	2,179.52
11/30/2018	11/07/2018	Core & Main LP	60021100	CDA	117698	3,968.00
11/30/2018	11/07/2018	CULLIGAN - TOMAH	40021100	CDA	117699	30.95
11/30/2018	11/07/2018	E O JOHNSON	10021100	CDA	117700	198.63
11/30/2018	11/07/2018	E O JOHNSON CO INC	10021100	CDA	117701	187.00
11/30/2018	11/07/2018	ENVIRONMENTAL PRODUCTS & ACCESS LLC	70021100	CDA	117702	140.53
11/30/2018	11/07/2018	First Supply LLC	60021100	CDA	117703	267.58
11/30/2018	11/07/2018	GALLS LLC	10021100	CDA	117704	209.98
11/30/2018	11/07/2018	GWP LLC	20521100	CDA	117705	1,961.00
11/30/2018	11/07/2018	Hoffman Construction Co	40921100	CDA	117706	47,968.86
11/30/2018	11/07/2018	Hydrite Chemical Co	70021100	CDA	117707	5,803.84
11/30/2018	11/07/2018	KENWORTHY'S TRUCK & AUTO REPAIR	10021100	CDA	117708	836.95
11/30/2018	11/07/2018	LECC TRAINING FUND	10021100	CDA	117709	75.00
11/30/2018	11/07/2018	MINNESOTA LIFE INSURANCE CO	10021100	CDA	117710	1,443.89
11/30/2018	11/07/2018	PETERSON, KATHLEEN J	10021100	CDA	117711	372.00
11/30/2018	11/07/2018	RIPP DISTRIBUTING CO INC	10021100	CDA	117712	40.00
11/30/2018	11/07/2018	RONCO ENGINEERING SALES INC	10021100	CDA	117713	305.08
11/30/2018	11/07/2018	SANFORD, ERIC	10021100	CDA	117714	861.00
11/30/2018	11/07/2018	SEARS OF SPARTA	70021100	CDA	117715	99.99
11/30/2018	11/07/2018	SHERWIN WILLIAMS CO	10021100	CDA	117716	528.60
11/30/2018	11/07/2018	SPARTA COOPERATIVE SERVICES	10021100	CDA	117717	80.70
11/30/2018	11/07/2018	SPARTA COOPERATIVE SERVICES	60021100	CDA	117717	1,402.69
11/30/2018	11/07/2018	SPARTA DOWNTOWN BUSINESS COOP	20321100	CDA	117718	3,500.00
11/30/2018	11/07/2018	SPARTA VETERINARY CLINIC	20821100	CDA	117719	35.81
11/30/2018	11/07/2018	STAPLES BUSINESS CREDIT	10021100	CDA	117720	289.69
11/30/2018	11/07/2018	STATE OF WISCONSIN - DSPS	70021100	CDA	117721	200.00
11/30/2018	11/07/2018	SURE PLUMBING & DESIGN LLC	70021100	CDA	117722	265.65
11/30/2018	11/07/2018	TRAFFIC & PARKING CONTROL CO (TAPCO)	10021100	CDA	117723	805.52
11/30/2018	11/07/2018	USA Blue Book	70021100	CDA	117724	634.18
11/30/2018	11/07/2018	VERNON ELECTRIC COOP	40021100	CDA	117725	60.50
11/30/2018	11/07/2018	WI DEPT OF JUSTICE - TIME	10021100	CDA	117726	21.00
11/30/2018	11/07/2018	WI State Lab of Hygiene	60021100	CDA	117727	25.00
11/30/2018	11/07/2018	WI State Lab of Hygiene	70021100	CDA	117727	914.00
11/30/2018	11/07/2018	XCEL ENERGY	10021100	CDA	117728	1,092.88
11/30/2018	11/08/2018	All American Do It Center	10021100	CDA	117729	119.94
11/30/2018	11/08/2018	ALLIED STEEL & FABRICATING	10021100	CDA	117730	60.00
11/30/2018	11/08/2018	B & B FENCE CO	20621100	CDA	117731	4,167.00
11/30/2018	11/08/2018	CHARTER COMMUNICATIONS	10021100	CDA	117732	108.55
11/30/2018	11/08/2018	CHARTER COMMUNICATIONS	20621100	CDA	117732	108.55
11/30/2018	11/08/2018	DWD-UNEMPLOYMENT INSURANCE	10021100	CDA	117733	1,480.00

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11/30/2018	11/08/2018	Fire Protection Specialists	20621100	CDA	117734	459.97
11/30/2018	11/08/2018	GUNDERSEN HEALTH SYSTEM	10021100	CDA	117735	77.08
11/30/2018	11/08/2018	Leuther Lab LLC	10021100	CDA	117736	25.00
11/30/2018	11/08/2018	Monroe County Reg of Deeds	21021100	CDA	117737	150.00
11/30/2018	11/08/2018	PREMIER COOPERATIVE	10021100	CDA	117738	415.43
11/30/2018	11/08/2018	PREMIER COOPERATIVE	20621100	CDA	117738	415.42
11/30/2018	11/08/2018	ROTH, DANIEL V	10021100	CDA	117739	60.00
11/30/2018	11/08/2018	U.S. CELLULAR	10021100	CDA	117740	9.67
11/30/2018	11/14/2018	B & B PLUMBING INC	20721100	CDA	117741	232.40
11/30/2018	11/14/2018	B. Anderson Excavating LLC	20621100	CDA	117742	263.50
11/30/2018	11/14/2018	Best Kept Portables	10021100	CDA	117743	1,031.99
11/30/2018	11/14/2018	Cedar Corporation	70021100	CDA	117744	5,050.80
11/30/2018	11/14/2018	CenturyLink	10021100	CDA	117745	2,309.32
11/30/2018	11/14/2018	CenturyLink	20621100	CDA	117745	183.45
11/30/2018	11/14/2018	Davy Laboratories	40021100	CDA	117746	21,212.79
11/30/2018	11/14/2018	ESS BROTHERS AND SONS INC	10021100	CDA	117747	480.00
11/30/2018	11/14/2018	EVANS PRINT & MEDIA GROUP	10021100	CDA	117748	260.54
11/30/2018	11/14/2018	GUNDERSEN HEALTH SYSTEM	10021100	CDA	117749	179.31
11/30/2018	11/14/2018	LEDEGAR ROOFING CO INC	40221100	CDA	117750	1,990.00
11/30/2018	11/14/2018	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	117751	17,668.92
11/30/2018	11/14/2018	MUNICIPAL CODE CORPORATION	10021100	CDA	117752	120.44
11/30/2018	11/14/2018	PERKINS OIL	10021100	CDA	117753	283.83
11/30/2018	11/14/2018	PERKINS OIL	20621100	CDA	117753	283.82
11/30/2018	11/14/2018	SPARTA COOPERATIVE SERVICES	70021100	CDA	117754	637.24
11/30/2018	11/14/2018	TITAN PUBLIC SAFETY SOLUTIONS LLC	10021100	CDA	117755	2,654.00
11/30/2018	11/14/2018	TODD, MELINDA	10021100	CDA	117756	65.00
11/30/2018	11/14/2018	Tri-State Business Machines	10021100	CDA	117757	174.93
11/30/2018	11/14/2018	VERIZON WIRELESS	10021100	CDA	117758	801.67
11/30/2018	11/14/2018	VERIZON WIRELESS	60021100	CDA	117758	40.01
11/30/2018	11/14/2018	VERIZON WIRELESS	70021100	CDA	117758	40.01
11/30/2018	11/14/2018	W.W.W.P. - Port Edwards	60021100	CDA	117759	140.00
11/30/2018	11/14/2018	WI State Lab of Hygiene	10021100	CDA	117760	253.00
11/30/2018	11/14/2018	XCEL ENERGY	10021100	CDA	117761	9,751.35
11/30/2018	11/14/2018	XCEL ENERGY	40021100	CDA	117761	84.15
11/30/2018	11/16/2018	A-1 Advanced Pumping Service	20621100	CDA	117762	250.00
11/30/2018	11/16/2018	CenturyLink	60021100	CDA	117763	290.55
11/30/2018	11/16/2018	CenturyLink	70021100	CDA	117763	364.74
11/30/2018	11/16/2018	CHARTER COMMUNICATIONS	10021100	CDA	117764	79.99
11/30/2018	11/16/2018	DALCO	10021100	CDA	117765	70.10
11/30/2018	11/16/2018	DALCO	20721100	CDA	117765	8.74
11/30/2018	11/16/2018	EMC INSURANCE COMPANIES	10021100	CDA	117766	16,290.71
11/30/2018	11/16/2018	Fire Protection Specialists	20621100	CDA	117767	78.00
11/30/2018	11/16/2018	Gerke Excavating Inc	60021100	CDA	117768	1,465.00
11/30/2018	11/16/2018	Gerke Excavating Inc	70021100	CDA	117768	2,946.93
11/30/2018	11/16/2018	Hagen's Sales & Service	20621100	CDA	117769	20.99
11/30/2018	11/16/2018	JOHN DEERE FINANCIAL	10021100	CDA	117770	91.58
11/30/2018	11/16/2018	JOHN DEERE FINANCIAL	20621100	CDA	117770	112.24
11/30/2018	11/16/2018	JOHN DEERE FINANCIAL	60021100	CDA	117770	59.46
11/30/2018	11/16/2018	Marcher Properties	60021100	CDA	117771	126.64
11/30/2018	11/16/2018	P & P PRODUCTS	10021100	CDA	117772	1,406.50
11/30/2018	11/16/2018	SPARTA AREA CHAMBER OF COMMERCE	20321100	CDA	117773	36,690.66
11/30/2018	11/16/2018	SPARTA COOPERATIVE SERVICES	10021100	CDA	117774	440.00
11/30/2018	11/16/2018	SPARTA COOPERATIVE SERVICES	20621100	CDA	117774	440.00
11/30/2018	11/16/2018	XCEL ENERGY	10021100	CDA	117775	206.21
11/30/2018	11/16/2018	XCEL ENERGY	60021100	CDA	117775	3,113.29
11/30/2018	11/20/2018	All American Do It Center	20021100	CDA	117776	150.50

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11/30/2018	11/23/2018	AMUNDSON, JEAN E	10021700	CDP	117777	12.00
11/30/2018	11/23/2018	AXELSEN, EMILY J	10021700	CDP	117778	120.00
11/30/2018	11/23/2018	BERNATH, AMY E	10021700	CDP	117779	136.00
11/30/2018	11/23/2018	BERNATH, MICHAEL E	10021700	CDP	117780	127.50
11/30/2018	11/23/2018	BRUEGGEN, CAROL M	10021700	CDP	117781	56.25
11/30/2018	11/23/2018	CAUCUTT, LINDA M	10021700	CDP	117782	153.75
11/30/2018	11/23/2018	COCHRAN, JULIE G	10021700	CDP	117783	116.25
11/30/2018	11/23/2018	EGGERS, PATRICIA A	10021700	CDP	117784	120.00
11/30/2018	11/23/2018	EVANS, MARY J	10021700	CDP	117785	11.25
11/30/2018	11/23/2018	GLEISS, JEAN A	10021700	CDP	117786	135.00
11/30/2018	11/23/2018	GOLDMAN, DAVID E	10021700	CDP	117787	120.00
11/30/2018	11/23/2018	HABHEGGER, EDITH D	10021700	CDP	117788	93.75
11/30/2018	11/23/2018	JANZEN, JANICE R	10021700	CDP	117789	56.25
11/30/2018	11/23/2018	JEFFERSON, JAMES B	10021700	CDP	117790	127.50
11/30/2018	11/23/2018	JEFFERSON, TERESA L	10021700	CDP	117791	136.00
11/30/2018	11/23/2018	KEMP, DONNA M	10021700	CDP	117792	116.25
11/30/2018	11/23/2018	KEMP, SARA L	10021700	CDP	117793	127.50
11/30/2018	11/23/2018	LAKOWSKA, MARJORIE A	10021700	CDP	117794	112.50
11/30/2018	11/23/2018	MCCLAIN, KAREN L	10021700	CDP	117795	127.50
11/30/2018	11/23/2018	MUEHLENKAMP, ARDELL	10021700	CDP	117796	123.75
11/30/2018	11/23/2018	PACE, MICHAEL T	10021700	CDP	117797	120.00
11/30/2018	11/23/2018	PEDERSON, CARYLA	10021700	CDP	117798	153.75
11/30/2018	11/23/2018	SCHURE, JUDITH A	10021700	CDP	117800	120.00
11/30/2018	11/23/2018	SIMPKINSON, CYNTHIA H	10021700	CDP	117801	123.75
11/30/2018	11/23/2018	SMITH, BARBARA A	10021700	CDP	117802	123.75
11/30/2018	11/23/2018	SULLIVAN, JOAN B	10021700	CDP	117803	105.00
11/30/2018	11/23/2018	WISE, CYNTHIA K	10021700	CDP	117804	136.00
11/30/2018	11/23/2018	ZIEGLER, DARLEEN M	10021700	CDP	117805	127.50
11/30/2018	11/23/2018	SUND, MARK D - DIR DEP	10021700	CDP	117806	.00
11/30/2018	11/23/2018	SUND, MARK D	10021700	CDP	117806	273.22
11/30/2018	11/23/2018	ZIEGLER, ANDREA R	10021700	CDP	117807	525.74
11/30/2018	11/23/2018	SHIPLEY, KRISTIN D	10021700	CDP	117808	207.79
11/30/2018	11/23/2018	WEISSENBERGER, AMY R	10021700	CDP	117809	795.03
11/30/2018	11/23/2018	AMES, JOEL D - DIR DEP	10021700	CDP	117810	.00
11/30/2018	11/23/2018	AMES, JOEL D	10021700	CDP	117810	1,421.76
11/30/2018	11/23/2018	LEIS, VERNON C	10021700	CDP	117811	212.40
11/30/2018	11/23/2018	MARNACH, BARBARA J	10021700	CDP	117812	191.17
11/30/2018	11/23/2018	PICKERING, SARA J	10021700	CDP	117813	180.55
11/30/2018	11/23/2018	SCHALLER, RITA M	10021700	CDP	117814	211.66
11/30/2018	11/23/2018	TIMM, DENNIS C	10021700	CDP	117815	84.97
11/30/2018	11/23/2018	BARTELS, LIANNA R	10021700	CDP	117816	162.08
11/30/2018	11/23/2018	BAUMAN, DOUGLAS B	10021700	CDP	117817	35.41
11/30/2018	11/23/2018	BLAHA, CAROLINE M	10021700	CDP	117818	140.22
11/30/2018	11/23/2018	BLIXT, JOAN B - DIR DEP	10021700	CDP	117819	.00
11/30/2018	11/23/2018	BLIXT, JOAN B	10021700	CDP	117819	630.71
11/30/2018	11/23/2018	CHEW, MAKAYLA M	10021700	CDP	117820	217.84
11/30/2018	11/23/2018	DEARMAN, ABIGAIL L	10021700	CDP	117821	192.73
11/30/2018	11/23/2018	ERICKSON, AUSTIN C	10021700	CDP	117822	51.72
11/30/2018	11/23/2018	GEIER, GARRETT J	10021700	CDP	117823	436.42
11/30/2018	11/23/2018	HALE, CATHIE J	10021700	CDP	117824	178.93
11/30/2018	11/23/2018	HEMMERSBACH, THOMAS G	10021700	CDP	117825	1,344.40
11/30/2018	11/23/2018	JOHNSON, KRISTINA J	10021700	CDP	117826	200.86
11/30/2018	11/23/2018	OAKLEY, THOMAS K	10021700	CDP	117827	534.99
11/30/2018	11/23/2018	ROELS, THEODORE J	10021700	CDP	117828	93.31
11/30/2018	11/23/2018	SAVALL, BRUCE O	10021700	CDP	117829	470.87
11/30/2018	11/23/2018	UHLIG, JEFFREY E	10021700	CDP	117830	1,109.86

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11/30/2018	11/23/2018	WENDORF, LUKE J	10021700	CDP	117831	60.95
11/30/2018	11/23/2018	WURZEL, DOUGLAS C	10021700	CDP	117832	24.94
11/30/2018	11/23/2018	CUNITZ, RANDAL R	10021700	CDP	117833	1,219.35
11/30/2018	11/23/2018	FLOCK, MARK A	10021700	CDP	117834	1,789.05
11/30/2018	11/23/2018	THOMAS, SCOTT B	10021700	CDP	117835	1,328.21
11/30/2018	11/23/2018	FORTUN, GREGORY M	10021700	CDP	117836	1,133.12
11/30/2018	11/23/2018	HEMMERSBACH, DONALD G	10021700	CDP	117837	1,167.56
11/30/2018	11/23/2018	KIRCHHOFF, RAYMOND E	10021700	CDP	117838	1,139.24
11/30/2018	11/23/2018	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	117839	.00
11/30/2018	11/23/2018	LEIS, DOUGLAS J	10021700	CDP	117839	1,249.99
11/30/2018	11/23/2018	HANSON, TODD A	10021700	CDP	117840	1,548.11
11/30/2018	11/23/2018	SCHWIER, LEE A	10021700	CDP	117841	1,123.46
11/30/2018	11/21/2018	Associated Trust Company	30021100	CDA	117842	475.00
11/30/2018	11/21/2018	BAKER & TAYLOR	20121100	CDA	117843	2,063.51
11/30/2018	11/21/2018	BLAHA, CAROLINE M	10021100	CDA	117844	96.00
11/30/2018	11/21/2018	Brad Olson Electric LLC	60021100	CDA	117845	50,601.98
11/30/2018	11/21/2018	CenturyLink	20121100	CDA	117846	129.25
11/30/2018	11/21/2018	CENTURYLINK	20121100	CDA	117847	149.30
11/30/2018	11/21/2018	CLUB 16	10021100	CDA	117848	375.00
11/30/2018	11/21/2018	DALCO	10021100	CDA	117849	92.80
11/30/2018	11/21/2018	DALCO	20121100	CDA	117849	25.35
11/30/2018	11/21/2018	DE LAGE LANDEN FINANCIAL SERVICES INC	20121100	CDA	117850	830.61
11/30/2018	11/21/2018	EVANS PRINT & MEDIA GROUP	20121100	CDA	117851	157.28
11/30/2018	11/21/2018	GALE/CENGAGE LEARNING	20121100	CDA	117852	202.28
11/30/2018	11/21/2018	Hagen's Sales & Service	10021100	CDA	117853	31.98
11/30/2018	11/21/2018	KREIDER, JENNIFER M	10021100	CDA	117854	406.00
11/30/2018	11/21/2018	LOFFLER COMPANIES	20121100	CDA	117855	86.69
11/30/2018	11/21/2018	MIDWEST TAPE	20121100	CDA	117856	84.97
11/30/2018	11/21/2018	PERKINS OIL	10021100	CDA	117857	344.50
11/30/2018	11/21/2018	RONCO ENGINEERING SALES INC	10021100	CDA	117858	94.45
11/30/2018	11/21/2018	Tri-State Business Machines	10021100	CDA	117859	195.11
11/30/2018	11/21/2018	Tri-State Business Machines	60021100	CDA	117859	49.55
11/30/2018	11/21/2018	Tri-State Business Machines	70021100	CDA	117859	49.55
11/30/2018	11/21/2018	UNIQUE MANAGEMENT SERVICES INC	20121100	CDA	117860	80.55
11/30/2018	11/21/2018	XCEL ENERGY	10021100	CDA	117861	886.86
11/30/2018	11/21/2018	XCEL ENERGY	20621100	CDA	117861	1,090.84
11/30/2018	11/21/2018	XCEL ENERGY	20721100	CDA	117861	1,683.40
11/30/2018	11/21/2018	XCEL ENERGY	21021100	CDA	117861	142.59
11/30/2018	11/21/2018	XCEL ENERGY	70021100	CDA	117861	7,803.92
11/30/2018	11/26/2018	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	117862	195.00
11/30/2018	11/26/2018	COMMAND CENTRAL	10021100	CDA	117863	1,170.00
11/30/2018	11/26/2018	COULEE TECH INC	40221100	CDA	117864	3,212.51
11/30/2018	11/26/2018	COULEE TECH INC	60021100	CDA	117864	3,212.52
11/30/2018	11/26/2018	COULEE TECH INC	70021100	CDA	117864	3,212.52
11/30/2018	11/26/2018	DECALS WITH DISTINCTION	10021100	CDA	117865	625.00
11/30/2018	11/26/2018	DELTA DENTAL OF WISCONSIN	10021100	CDA	117866	4,261.30
11/30/2018	11/26/2018	EVANS PRINT & MEDIA GROUP	10021100	CDA	117867	412.55
11/30/2018	11/26/2018	EVANS PRINT & MEDIA GROUP	60021100	CDA	117867	285.00
11/30/2018	11/26/2018	FedEx	10021100	CDA	117868	64.78
11/30/2018	11/26/2018	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	117869	17,608.92
11/30/2018	11/29/2018	Auto Value Parts Stores	10021100	CDA	117870	534.46
11/30/2018	11/29/2018	Auto Value Parts Stores	40221100	CDA	117870	5.49
11/30/2018	11/29/2018	L W Allen LLC	60021100	CDA	117871	4,980.83
11/30/2018	11/29/2018	PERKINS OIL	10021100	CDA	117872	186.80
11/30/2018	11/29/2018	SpartanSouth LLC	40921100	CDA	117873	28,200.00
11/30/2018	11/29/2018	Tri-State Business Machines	10021100	CDA	117874	54.42

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11/30/2018	11/29/2018	U.S. ATTORNEY'S OFFICE	10021100	CDA	117875	160.00
11/30/2018	11/29/2018	UNIVERSAL TRUCK EQUIP INC	10021100	CDA	117876	705.50
11/30/2018	11/29/2018	WALMART COMMUNITY - CITY	10021100	CDA	117877	216.00
11/30/2018	11/29/2018	WALMART COMMUNITY - CITY	20121100	CDA	117877	235.79
11/30/2018	11/29/2018	WALMART COMMUNITY - CITY	20621100	CDA	117877	88.43
11/30/2018	11/29/2018	WI PROFESSIONAL POLICE ASSO INC	10021100	CDA	117878	710.60
11/30/2018	11/30/2018	B & B PLUMBING INC	20621100	CDA	117879	166.94
11/30/2018	11/30/2018	B & B PLUMBING INC	20721100	CDA	117879	94.90
11/30/2018	11/30/2018	Best Kept Portables LLC	20621100	CDA	117880	777.68
11/30/2018	11/30/2018	CAULUM CUSTOM CONSTRUCTION LLC	40221100	CDA	117881	1,850.00
11/30/2018	11/30/2018	CHARTER COMMUNICATIONS	10021100	CDA	117882	325.64
11/30/2018	11/30/2018	DALCO	20721100	CDA	117883	21.57
11/30/2018	11/30/2018	ERICKSON, KRISTEN	10021100	CDA	117884	222.80
11/30/2018	11/30/2018	EVANS PRINT & MEDIA GROUP	10021100	CDA	117885	274.02
11/30/2018	11/30/2018	JD RILEY CONSTRUCTION	40021100	CDA	117886	28,465.50
11/30/2018	11/30/2018	MODERN DISPOSAL SYSTEMS LLC	40221100	CDA	117887	160.00
11/30/2018	11/30/2018	OTIS ELEVATOR COMPANY	20721100	CDA	117888	1,241.06
11/30/2018	11/30/2018	WALMART COMMUNITY - PD	10021100	CDA	117889	225.46
11/30/2018	11/30/2018	WE ENERGIES	60021100	CDA	117890	34.56
11/30/2018	11/30/2018	WORKSITE SOLUTIONS	10021100	CDA	117891	354.28
11/30/2018	11/30/2018	XCEL ENERGY	10021100	CDA	117892	88.75
11/30/2018	11/30/2018	XCEL ENERGY	70021100	CDA	117892	26.75
11/30/2018	11/30/2018	ADVANCE AUTO PARTS	70021100	CDA	117893	108.22
11/30/2018	11/30/2018	All American Do It Center	60021100	CDA	117894	25.99
11/30/2018	11/30/2018	B & B PLUMBING INC	60021100	CDA	117895	265.65
11/30/2018	11/30/2018	B & B PLUMBING INC	70021100	CDA	117895	557.13
11/30/2018	11/30/2018	BAKER & TAYLOR	20121100	CDA	117896	894.98
11/30/2018	11/30/2018	Band Box Cleaners & Laundry Inc	70021100	CDA	117897	52.72
11/30/2018	11/30/2018	Bogie Enterprises Inc	70021100	CDA	117898	908.62
11/30/2018	11/30/2018	CLEAN WATER TESTING LLC	60021100	CDA	117899	196.00
11/30/2018	11/30/2018	Core & Main LP	60021100	CDA	117900	3,756.89
11/30/2018	11/30/2018	CorrPro Companies Inc	60021100	CDA	117901	2,760.00
11/30/2018	11/30/2018	Davy Laboratories	70021100	CDA	117902	38.50
11/30/2018	11/30/2018	Energenecs Inc	70021100	CDA	117903	8,452.77
11/30/2018	11/30/2018	EVANS PRINT & MEDIA GROUP	60021100	CDA	117904	310.50
11/30/2018	11/30/2018	EVANS PRINT & MEDIA GROUP	70021100	CDA	117904	310.50
11/30/2018	11/30/2018	GALE/GENGAGE LEARNING	20121100	CDA	117905	23.99
11/30/2018	11/30/2018	Galeton	70021100	CDA	117906	167.26
11/30/2018	11/30/2018	Gerke Excavating Inc	70021100	CDA	117907	2,073.17
11/30/2018	11/30/2018	Hawkins Inc	60021100	CDA	117908	4,697.02
11/30/2018	11/30/2018	Hydrite Chemical Co	70021100	CDA	117909	4,711.50
11/30/2018	11/30/2018	MIDWEST TAPE	20121100	CDA	117910	49.98
11/30/2018	11/30/2018	MSA Professional Services Inc	70021100	CDA	117911	11,050.00
11/30/2018	11/30/2018	O'REILLY AUTOMOTIVE INC	60021100	CDA	117912	24.99
11/30/2018	11/30/2018	QUILL CORPORATION	10021100	CDA	117913	195.44
11/30/2018	11/30/2018	QUILL CORPORATION	20121100	CDA	117913	85.47
11/30/2018	11/30/2018	QUILL CORPORATION	60021100	CDA	117913	51.79
11/30/2018	11/30/2018	QUILL CORPORATION	70021100	CDA	117913	32.61
11/30/2018	11/30/2018	SHERWIN WILLIAMS CO	60021100	CDA	117914	712.44
11/30/2018	11/30/2018	SPARTA FREE LIBRARY	20121100	CDA	117915	78.24
11/30/2018	11/30/2018	SpringLake Contracting Inc	60021100	CDA	117916	8,420.00
11/30/2018	11/30/2018	The Hardware Store	70021100	CDA	117917	35.44
11/30/2018	11/30/2018	USA Blue Book	70021100	CDA	117918	304.91
11/30/2018	11/30/2018	Walmart Community - Sanitation	70021100	CDA	117919	17.65
11/30/2018	11/30/2018	Walmart Community - Water	60021100	CDA	117920	53.56
11/30/2018	11/30/2018	XCEL ENERGY	70021100	CDA	117921	29.01

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11/30/2018	11/30/2018	ZIEGLER, ANDREA R	10021100	CDA	117922	1,278.20
02/28/2018	02/07/2018	WI DEPT OF REVENUE - TID	40921100	CDA	12518001	1,000.00
04/30/2018	04/02/2018	City of Sparta	10021100	CDA	33018001	118.38
04/30/2018	04/16/2018	City of Sparta	10021100	CDA	41318001	118.38
04/30/2018	04/30/2018	City of Sparta	10021100	CDA	42718001	118.38
05/31/2018	05/14/2018	City of Sparta	10021100	CDA	51118001	134.54
06/30/2018	06/01/2018	City of Sparta	10021100	CDA	52518001	134.54
06/30/2018	06/11/2018	City of Sparta	10021100	CDA	60818001	134.54
06/30/2018	06/25/2018	City of Sparta	10021100	CDA	62218001	134.54
07/31/2018	07/09/2018	City of Sparta	10021100	CDA	70918001	134.54
07/31/2018	07/23/2018	City of Sparta	10021100	CDA	72018001	134.54
08/31/2018	08/13/2018	City of Sparta	10021100	CDA	80618001	134.54
08/31/2018	08/20/2018	City of Sparta	10021100	CDA	81718001	134.54
09/30/2018	09/04/2018	City of Sparta	10021100	CDA	83118001	134.54
09/30/2018	09/17/2018	City of Sparta	10021100	CDA	91418001	134.54
10/31/2018	10/01/2018	City of Sparta	10021100	CDA	92818001	134.54
10/31/2018	10/16/2018	City of Sparta	10021100	CDA	101218001	134.54
10/31/2018	10/29/2018	City of Sparta	10021100	CDA	102618001	134.54
11/30/2018	11/12/2018	City of Sparta	10021100	CDA	110918001	134.54
11/30/2018	11/09/2018	FAHNING, TODD R - DIR DEP	10021700	CDP	110918001	.00
11/30/2018	11/12/2018	EMPOWER RETIREMENT	10021100	CDA	110918002	4,720.00
11/30/2018	11/09/2018	HANSON, JULIE A - DIR DEP	10021700	CDP	110918002	.00
11/30/2018	11/12/2018	INTERNAL REVENUE SERVICE	10021100	CDA	110918003	32,019.89
11/30/2018	11/09/2018	HELLMAN, JAMES A - DIR DEP	10021700	CDP	110918003	.00
11/30/2018	11/12/2018	WI DEPT OF REVENUE - WH	10021100	CDA	110918004	6,333.91
11/30/2018	11/09/2018	LUKASEK, DENISE E - DIR DEP	10021700	CDP	110918004	.00
11/30/2018	11/09/2018	LYDON, JENNIFER L - DIR DEP	10021700	CDP	110918005	.00
11/30/2018	11/09/2018	SCHMIDT, JUDITH G - DIR DEP	10021700	CDP	110918006	.00
11/30/2018	11/09/2018	VAN WORMER, MARK L - DIR DEP	10021700	CDP	110918007	.00
11/30/2018	11/09/2018	ANDERSON, APRIL L - DIR DEP	10021700	CDP	110918008	.00
11/30/2018	11/09/2018	EINER, LORI A - DIR DEP	10021700	CDP	110918009	.00
11/30/2018	11/09/2018	GRANT, SHANNEON L - DIR DEP	10021700	CDP	110918010	.00
11/30/2018	11/09/2018	HAACK, DONNA J - DIR DEP	10021700	CDP	110918011	.00
11/30/2018	11/09/2018	HENDERSON, KAYCE J - DIR DEP	10021700	CDP	110918012	.00
11/30/2018	11/09/2018	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	110918013	.00
11/30/2018	11/09/2018	STEIGERWALD, PAULA K - DIR DEP	10021700	CDP	110918014	.00
11/30/2018	11/09/2018	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	110918015	.00
11/30/2018	11/09/2018	ERICKSON, KYLE D - DIR DEP	10021700	CDP	110918016	.00
11/30/2018	11/09/2018	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	110918017	.00
11/30/2018	11/09/2018	GRONES, JUSTIN J - DIR DEP	10021700	CDP	110918018	.00
11/30/2018	11/09/2018	GURALSKI, KYLE R - DIR DEP	10021700	CDP	110918019	.00
11/30/2018	11/09/2018	HAAS, CHRISTINE M - DIR DEP	10021700	CDP	110918020	.00
11/30/2018	11/09/2018	JAMES, BRIAN R - DIR DEP	10021700	CDP	110918021	.00
11/30/2018	11/09/2018	JOHNSON, COREY D - DIR DEP	10021700	CDP	110918022	.00
11/30/2018	11/09/2018	KUDERER, DAVID C - DIR DEP	10021700	CDP	110918023	.00
11/30/2018	11/09/2018	KUEN, ANDREW J - DIR DEP	10021700	CDP	110918024	.00
11/30/2018	11/09/2018	LEE, JENNA RM - DIR DEP	10021700	CDP	110918025	.00
11/30/2018	11/09/2018	LUDOVIC, JACOB A - DIR DEP	10021700	CDP	110918026	.00
11/30/2018	11/09/2018	MAGNUS, MARK J - DIR DEP	10021700	CDP	110918027	.00
11/30/2018	11/09/2018	MRDJENOVICH, BROCK V - DIR DEP	10021700	CDP	110918028	.00
11/30/2018	11/09/2018	NELSON, MARC D - DIR DEP	10021700	CDP	110918029	.00
11/30/2018	11/09/2018	NOTTTESTAD, EMILEE J - DIR DEP	10021700	CDP	110918030	.00
11/30/2018	11/09/2018	PIPKIN, JASON E - DIR DEP	10021700	CDP	110918031	.00
11/30/2018	11/09/2018	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	110918032	.00
11/30/2018	11/09/2018	SEUBERT, KYLE J - DIR DEP	10021700	CDP	110918033	.00
11/30/2018	11/09/2018	TOVAR, JOSE V - DIR DEP	10021700	CDP	110918034	.00

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11/30/2018	11/09/2018	UHLS, JENNIFER A - DIR DEP	10021700	CDP	110918035	.00
11/30/2018	11/09/2018	WELKER, CHRISTOPHER J - DIR DEP	10021700	CDP	110918036	.00
11/30/2018	11/09/2018	FERGUSON JR, PATRICK C - DIR DEP	10021700	CDP	110918037	.00
11/30/2018	11/09/2018	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	110918038	.00
11/30/2018	11/09/2018	HANSEN, EDWARD L - DIR DEP	10021700	CDP	110918039	.00
11/30/2018	11/09/2018	PAWLISCH, RYAN D - DIR DEP	10021700	CDP	110918040	.00
11/30/2018	11/09/2018	CLARK, GAIL L - DIR DEP	10021700	CDP	110918041	.00
11/30/2018	11/09/2018	VIETH, BRIAN P - DIR DEP	10021700	CDP	110918042	.00
11/30/2018	11/09/2018	DIERCKS, CALEB T - DIR DEP	10021700	CDP	110918043	.00
11/30/2018	11/09/2018	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	110918044	.00
11/30/2018	11/09/2018	KOEHLER, GUY C - DIR DEP	10021700	CDP	110918045	.00
11/30/2018	11/09/2018	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	110918046	.00
11/30/2018	11/09/2018	BECKER, JANICE M - DIR DEP	10021700	CDP	110918047	.00
11/30/2018	11/09/2018	BETTS, BRIAN W - DIR DEP	10021700	CDP	110918048	.00
11/30/2018	11/09/2018	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	110918049	.00
11/30/2018	11/12/2018	WI DEPT OF EMPL TRUST FUNDS-HEALTH	10021100	CDA	111218001	81,480.96
11/30/2018	11/12/2018	WI DEPT OF REVENUE - SALES TAX	10021100	CDA	111218002	661.60
11/30/2018	11/12/2018	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	111218003	38,597.52
11/30/2018	11/23/2018	FAHNING, TODD R - DIR DEP	10021700	CDP	112318001	.00
11/30/2018	11/27/2018	City of Sparta	10021100	CDA	112318001	134.54
11/30/2018	11/23/2018	HANSON, JULIE A - DIR DEP	10021700	CDP	112318002	.00
11/30/2018	11/27/2018	EMPOWER RETIREMENT	10021100	CDA	112318002	4,720.00
11/30/2018	11/23/2018	HELLMAN, JAMES A - DIR DEP	10021700	CDP	112318003	.00
11/30/2018	11/27/2018	INTERNAL REVENUE SERVICE	10021100	CDA	112318003	32,780.85
11/30/2018	11/23/2018	LUKASEK, DENISE E - DIR DEP	10021700	CDP	112318004	.00
11/30/2018	11/27/2018	WI DEPT OF REVENUE - WH	10021100	CDA	112318004	6,597.55
11/30/2018	11/23/2018	LYDON, JENNIFER L - DIR DEP	10021700	CDP	112318005	.00
11/30/2018	11/23/2018	SCHMIDT, JUDITH G - DIR DEP	10021700	CDP	112318006	.00
11/30/2018	11/23/2018	VAN WORMER, MARK L - DIR DEP	10021700	CDP	112318007	.00
11/30/2018	11/23/2018	ANDERSON, APRIL L - DIR DEP	10021700	CDP	112318008	.00
11/30/2018	11/23/2018	EINER, LORI A - DIR DEP	10021700	CDP	112318009	.00
11/30/2018	11/23/2018	GRANT, SHANNEON L - DIR DEP	10021700	CDP	112318010	.00
11/30/2018	11/23/2018	HAACK, DONNA J - DIR DEP	10021700	CDP	112318011	.00
11/30/2018	11/23/2018	HENDERSON, KAYCE J - DIR DEP	10021700	CDP	112318012	.00
11/30/2018	11/23/2018	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	112318013	.00
11/30/2018	11/23/2018	STEIGERWALD, PAULA K - DIR DEP	10021700	CDP	112318014	.00
11/30/2018	11/23/2018	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	112318015	.00
11/30/2018	11/23/2018	ERICKSON, KYLE D - DIR DEP	10021700	CDP	112318016	.00
11/30/2018	11/23/2018	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	112318017	.00
11/30/2018	11/23/2018	GRONES, JUSTIN J - DIR DEP	10021700	CDP	112318018	.00
11/30/2018	11/23/2018	GURALSKI, KYLE R - DIR DEP	10021700	CDP	112318019	.00
11/30/2018	11/23/2018	HAAS, CHRISTINE M - DIR DEP	10021700	CDP	112318020	.00
11/30/2018	11/23/2018	JAMES, BRIAN R - DIR DEP	10021700	CDP	112318021	.00
11/30/2018	11/23/2018	JOHNSON, COREY D - DIR DEP	10021700	CDP	112318022	.00
11/30/2018	11/23/2018	KUDERER, DAVID C - DIR DEP	10021700	CDP	112318023	.00
11/30/2018	11/23/2018	KUEN, ANDREW J - DIR DEP	10021700	CDP	112318024	.00
11/30/2018	11/23/2018	LEE, JENNA RM - DIR DEP	10021700	CDP	112318025	.00
11/30/2018	11/23/2018	LUDOVIC, JACOB A - DIR DEP	10021700	CDP	112318026	.00
11/30/2018	11/23/2018	MAGNUS, MARK J - DIR DEP	10021700	CDP	112318027	.00
11/30/2018	11/23/2018	MRDJENOVICH, BROCK V - DIR DEP	10021700	CDP	112318028	.00
11/30/2018	11/23/2018	NELSON, MARC D - DIR DEP	10021700	CDP	112318029	.00
11/30/2018	11/23/2018	NOTTTESTAD, EMILEE J - DIR DEP	10021700	CDP	112318030	.00
11/30/2018	11/23/2018	PIPKIN, JASON E - DIR DEP	10021700	CDP	112318031	.00
11/30/2018	11/23/2018	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	112318032	.00
11/30/2018	11/23/2018	SEUBERT, KYLE J - DIR DEP	10021700	CDP	112318033	.00
11/30/2018	11/23/2018	TOVAR, JOSE V - DIR DEP	10021700	CDP	112318034	.00

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
11/30/2018	11/23/2018	UHLS, JENNIFER A - DIR DEP	10021700	CDP	112318035	.00
11/30/2018	11/23/2018	WELKER, CHRISTOPHER J - DIR DEP	10021700	CDP	112318036	.00
11/30/2018	11/23/2018	FERGUSON JR, PATRICK C - DIR DEP	10021700	CDP	112318037	.00
11/30/2018	11/23/2018	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	112318038	.00
11/30/2018	11/23/2018	HANSEN, EDWARD L - DIR DEP	10021700	CDP	112318039	.00
11/30/2018	11/23/2018	JONES, ERIK A - DIR DEP	10021700	CDP	112318040	.00
11/30/2018	11/23/2018	PAWLISCH, RYAN D - DIR DEP	10021700	CDP	112318041	.00
11/30/2018	11/23/2018	CLARK, GAIL L - DIR DEP	10021700	CDP	112318042	.00
11/30/2018	11/23/2018	VIETH, BRIAN P - DIR DEP	10021700	CDP	112318043	.00
11/30/2018	11/23/2018	DIERCKS, CALEB T - DIR DEP	10021700	CDP	112318044	.00
11/30/2018	11/23/2018	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	112318045	.00
11/30/2018	11/23/2018	KOEHLER, GUY C - DIR DEP	10021700	CDP	112318046	.00
11/30/2018	11/23/2018	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	112318047	.00
11/30/2018	11/23/2018	BECKER, JANICE M - DIR DEP	10021700	CDP	112318048	.00
11/30/2018	11/23/2018	BETTS, BRIAN W - DIR DEP	10021700	CDP	112318049	.00
11/30/2018	11/23/2018	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	112318050	.00
11/30/2018	11/27/2018	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	112718001	39,317.04
Total STATE BANK OF LACROSSE - GENERAL FUND:						<u>3,033,593.60</u>

Report Criteria:

Print Detail

Outstanding, Cleared, and Checks With Zero Amounts

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
11/16/2018	PC	11/23/2018	117777	AMUNDSON, JEAN E	2501	001-11000	12.00-
11/16/2018	PC	11/23/2018	117778	AXELSEN, EMILY J	2503	001-11000	120.00-
11/16/2018	PC	11/23/2018	117779	BERNATH, AMY E	2584	001-11000	136.00-
11/16/2018	PC	11/23/2018	117780	BERNATH, MICHAEL E	2583	001-11000	127.50-
11/16/2018	PC	11/23/2018	117781	BRUEGGEN, CAROL M	2509	001-11000	56.25-
11/16/2018	PC	11/23/2018	117782	CAUCUTT, LINDA M	2531	001-11000	153.75-
11/16/2018	PC	11/23/2018	117783	COCHRAN, JULIE G	2532	001-11000	116.25-
11/16/2018	PC	11/23/2018	117784	EGGERS, PATRICIA A	2534	001-11000	120.00-
11/16/2018	PC	11/23/2018	117785	EVANS, MARY J	2535	001-11000	11.25-
11/16/2018	PC	11/23/2018	117786	GLEISS, JEAN A	2536	001-11000	135.00-
11/16/2018	PC	11/23/2018	117787	GOLDMAN, DAVID E	2537	001-11000	120.00-
11/16/2018	PC	11/23/2018	117788	HABHEGGER, EDITH D	2582	001-11000	93.75-
11/16/2018	PC	11/23/2018	117789	JANZEN, JANICE R	2586	001-11000	56.25-
11/16/2018	PC	11/23/2018	117790	JEFFERSON, JAMES B	2544	001-11000	127.50-
11/16/2018	PC	11/23/2018	117791	JEFFERSON, TERESA L	2545	001-11000	136.00-
11/16/2018	PC	11/23/2018	117792	KEMP, DONNA M	2551	001-11000	116.25-
11/16/2018	PC	11/23/2018	117793	KEMP, SARA L	2508	001-11000	127.50-
11/16/2018	PC	11/23/2018	117794	LAKOWSKE, MARJORIE A	2507	001-11000	112.50-
11/16/2018	PC	11/23/2018	117795	MCCLAIN, KAREN L	2576	001-11000	127.50-
11/16/2018	PC	11/23/2018	117796	MUEHLENKAMP, ARDELL	2543	001-11000	123.75-
11/16/2018	PC	11/23/2018	117797	PACE, MICHAEL T	2581	001-11000	120.00-
11/16/2018	PC	11/23/2018	117798	PEDERSON, CARYLA	2580	001-11000	153.75-
11/16/2018	PC	11/23/2018	117799	Void		001-11000	
11/16/2018	PC	11/23/2018	117800	SCHURE, JUDITH A	2590	001-11000	120.00-
11/16/2018	PC	11/23/2018	117801	SIMPKINSON, CYNTHIA H	2592	001-11000	123.75-
11/16/2018	PC	11/23/2018	117802	SMITH, BARBARA A	2506	001-11000	123.75-
11/16/2018	PC	11/23/2018	117803	SULLIVAN, JOAN B	2565	001-11000	105.00-
11/16/2018	PC	11/23/2018	117804	WISE, CYNTHIA K	2575	001-11000	136.00-
11/16/2018	PC	11/23/2018	117805	ZIEGLER, DARLEEN M	2577	001-11000	127.50-
11/16/2018	PC	11/23/2018	117806	SUND, MARK D	1060	001-11000	1,900.00-
11/16/2018	PC	11/23/2018	117806	SUND, MARK D	1060	001-11000	273.22-
11/16/2018	PC	11/23/2018	117807	ZIEGLER, ANDREA R	1080	001-11000	525.74-
11/16/2018	PC	11/23/2018	117808	SHIPLEY, KRISTIN D	6054	001-11000	207.79-
11/16/2018	PC	11/23/2018	117809	WEISSENBERGER, AMY R	6031	001-11000	795.03-
11/16/2018	PC	11/23/2018	117810	AMES, JOEL D	3000	001-11000	425.00-
11/16/2018	PC	11/23/2018	117810	AMES, JOEL D	3000	001-11000	1,421.76-
11/16/2018	PC	11/23/2018	117811	LEIS, VERNON C	3036	001-11000	212.40-
11/16/2018	PC	11/23/2018	117812	MARNACH, BARBARA J	3056	001-11000	191.17-
11/16/2018	PC	11/23/2018	117813	PICKERING, SARA J	3072	001-11000	180.55-
11/16/2018	PC	11/23/2018	117814	SCHALLER, RITA M	3080	001-11000	211.66-
11/16/2018	PC	11/23/2018	117815	TIMM, DENNIS C	3001	001-11000	84.97-
11/16/2018	PC	11/23/2018	117816	BARTELS, LIANNA R	9671	001-11000	162.08-
11/16/2018	PC	11/23/2018	117817	BAUMAN, DOUGLAS B	9629	001-11000	35.41-
11/16/2018	PC	11/23/2018	117818	BLAHA, CAROLINE M	9344	001-11000	140.22-
11/16/2018	PC	11/23/2018	117819	BLIXT, JOAN B	9000	001-11000	250.00-
11/16/2018	PC	11/23/2018	117819	BLIXT, JOAN B	9000	001-11000	630.71-
11/16/2018	PC	11/23/2018	117820	CHEW, MAKAYLA M	9341	001-11000	217.84-
11/16/2018	PC	11/23/2018	117821	DEARMAN, ABIGAIL L	9368	001-11000	192.73-
11/16/2018	PC	11/23/2018	117822	ERICKSON, AUSTIN C	9364	001-11000	51.72-
11/16/2018	PC	11/23/2018	117823	GEIER, GARRETT J	9025	001-11000	436.42-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
11/16/2018	PC	11/23/2018	117824	HALE, CATHIE J	9401	001-11000	178.93-
11/16/2018	PC	11/23/2018	117825	HEMMERSBACH, THOMAS G	9010	001-11000	1,344.40-
11/16/2018	PC	11/23/2018	117826	JOHNSON, KRISTINA J	9444	001-11000	200.86-
11/16/2018	PC	11/23/2018	117827	OAKLEY, THOMAS K	9367	001-11000	534.99-
11/16/2018	PC	11/23/2018	117828	ROELS, THEODORE J	9403	001-11000	93.31-
11/16/2018	PC	11/23/2018	117829	SAVALL, BRUCE O	9451	001-11000	470.87-
11/16/2018	PC	11/23/2018	117830	UHLIG, JEFFREY E	9369	001-11000	1,109.86-
11/16/2018	PC	11/23/2018	117831	WENDORF, LUKE J	9312	001-11000	60.95-
11/16/2018	PC	11/23/2018	117832	WURZEL, DOUGLAS C	9348	001-11000	24.94-
11/16/2018	PC	11/23/2018	117833	CUNITZ, RANDAL R	7007	001-11000	1,219.35-
11/16/2018	PC	11/23/2018	117834	FLOCK, MARK A	7005	001-11000	1,789.05-
11/16/2018	PC	11/23/2018	117835	THOMAS, SCOTT B	7025	001-11000	1,328.21-
11/16/2018	PC	11/23/2018	117836	FORTUN, GREGORY M	8015	001-11000	1,133.12-
11/16/2018	PC	11/23/2018	117837	HEMMERSBACH, DONALD G	8020	001-11000	1,167.56-
11/16/2018	PC	11/23/2018	117838	KIRCHHOFF, RAYMOND E	8027	001-11000	1,139.24-
11/16/2018	PC	11/23/2018	117839	LEIS, DOUGLAS J	8035	001-11000	100.00-
11/16/2018	PC	11/23/2018	117839	LEIS, DOUGLAS J	8035	001-11000	1,249.99-
11/16/2018	PC	11/23/2018	117840	HANSON, TODD A	5020	001-11000	1,548.11-
11/16/2018	PC	11/23/2018	117841	SCHWIER, LEE A	5040	001-11000	1,123.46-
11/16/2018	PC	11/23/2018	112318001	FAHNING, TODD R	1020	001-11000	1,789.36-
11/16/2018	PC	11/23/2018	112318002	HANSON, JULIE A	1033	001-11000	1,302.24-
11/16/2018	PC	11/23/2018	112318003	HELLMAN, JAMES A	1037	001-11000	884.51-
11/16/2018	PC	11/23/2018	112318004	LUKASEK, DENISE E	1040	001-11000	1,067.64-
11/16/2018	PC	11/23/2018	112318005	LYDON, JENNIFER L	1042	001-11000	1,023.83-
11/16/2018	PC	11/23/2018	112318006	SCHMIDT, JUDITH G	1058	001-11000	888.02-
11/16/2018	PC	11/23/2018	112318007	VAN WORMER, MARK L	1070	001-11000	1,764.95-
11/16/2018	PC	11/23/2018	112318008	ANDERSON, APRIL L	6002	001-11000	844.89-
11/16/2018	PC	11/23/2018	112318009	EINER, LORIA	6005	001-11000	812.08-
11/16/2018	PC	11/23/2018	112318010	GRANT, SHANNEON L	6025	001-11000	1,558.75-
11/16/2018	PC	11/23/2018	112318011	HAACK, DONNA J	6035	001-11000	325.56-
11/16/2018	PC	11/23/2018	112318012	HENDERSON, KAYCE J	6040	001-11000	1,086.10-
11/16/2018	PC	11/23/2018	112318013	SCHREIBER, AIMEE L	6053	001-11000	1,186.72-
11/16/2018	PC	11/23/2018	112318014	STEIGERWALD, PAULA K	6055	001-11000	951.58-
11/16/2018	PC	11/23/2018	112318015	ERICKSON, JESSICA R	3008	001-11000	1,017.35-
11/16/2018	PC	11/23/2018	112318016	ERICKSON, KYLE D	3010	001-11000	1,832.42-
11/16/2018	PC	11/23/2018	112318017	FERGUSON, BOOKER T	3025	001-11000	1,899.49-
11/16/2018	PC	11/23/2018	112318018	GRONES, JUSTIN J	3031	001-11000	1,830.51-
11/16/2018	PC	11/23/2018	112318019	GURALSKI, KYLE R	3030	001-11000	1,719.09-
11/16/2018	PC	11/23/2018	112318020	HAAS, CHRISTINE M	3034	001-11000	646.52-
11/16/2018	PC	11/23/2018	112318021	JAMES, BRIAN R	3040	001-11000	1,709.91-
11/16/2018	PC	11/23/2018	112318022	JOHNSON, COREY D	3043	001-11000	1,476.97-
11/16/2018	PC	11/23/2018	112318023	KUDERER, DAVID C	3050	001-11000	2,190.42-
11/16/2018	PC	11/23/2018	112318024	KUEN, ANDREW J	3052	001-11000	1,969.38-
11/16/2018	PC	11/23/2018	112318025	LEE, JENNA RM	3032	001-11000	1,826.44-
11/16/2018	PC	11/23/2018	112318026	LUDOVICE, JACOB A	3033	001-11000	1,611.64-
11/16/2018	PC	11/23/2018	112318027	MAGNUS, MARK J	3014	001-11000	280.17-
11/16/2018	PC	11/23/2018	112318028	MRDJENOVICH, BROCK V	3058	001-11000	1,560.46-
11/16/2018	PC	11/23/2018	112318029	NELSON, MARC D	3060	001-11000	1,379.74-
11/16/2018	PC	11/23/2018	112318030	NOTTESTAD, EMILEE J	3062	001-11000	1,515.48-
11/16/2018	PC	11/23/2018	112318031	PIPKIN, JASON E	3075	001-11000	1,970.10-
11/16/2018	PC	11/23/2018	112318032	SCHROEDER, ETHAN W	3086	001-11000	1,316.55-
11/16/2018	PC	11/23/2018	112318033	SEUBERT, KYLE J	3090	001-11000	1,404.50-
11/16/2018	PC	11/23/2018	112318034	TOVAR, JOSE V	3112	001-11000	1,827.07-
11/16/2018	PC	11/23/2018	112318035	UHLS, JENNIFER A	3115	001-11000	819.78-
11/16/2018	PC	11/23/2018	112318036	WELKER, CHRISTOPHER J	3114	001-11000	1,658.79-
11/16/2018	PC	11/23/2018	112318037	FERGUSON JR, PATRICK C	9210	001-11000	815.44-
11/16/2018	PC	11/23/2018	112318038	GILBERTSON, BRADLY T	9022	001-11000	1,743.54-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
11/16/2018	PC	11/23/2018	112318039	HANSEN, EDWARD L	9409	001-11000	1,519.64-
11/16/2018	PC	11/23/2018	112318040	JONES, ERIK A	9370	001-11000	1,173.75-
11/16/2018	PC	11/23/2018	112318041	PAWLISCH, RYAN D	9339	001-11000	979.73-
11/16/2018	PC	11/23/2018	112318042	CLARK, GAIL L	7000	001-11000	1,202.52-
11/16/2018	PC	11/23/2018	112318043	VIETH, BRIAN P	7030	001-11000	1,164.26-
11/16/2018	PC	11/23/2018	112318044	DIERCKS, CALEB T	8004	001-11000	1,168.45-
11/16/2018	PC	11/23/2018	112318045	JOHNSON, DENNIS D	8025	001-11000	1,356.36-
11/16/2018	PC	11/23/2018	112318046	KOEHLER, GUY C	8030	001-11000	1,800.37-
11/16/2018	PC	11/23/2018	112318047	SULLIVAN, RANDY P	8045	001-11000	1,047.41-
11/16/2018	PC	11/23/2018	112318048	BECKER, JANICE M	5005	001-11000	1,176.70-
11/16/2018	PC	11/23/2018	112318049	BETTS, BRIAN W	5007	001-11000	1,334.55-
11/16/2018	PC	11/23/2018	112318050	PETERSON, SAMUEL J	5035	001-11000	1,380.72-
Grand Totals:			119				94,314.82-

Report Criteria:

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

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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11/30/2018	PC	12/07/2018	117924	ZIEGLER, ANDREA R	1080	001-11000	379.39-
11/30/2018	PC	12/07/2018	117925	SHIPLEY, KRISTIN D	6054	001-11000	212.40-
11/30/2018	PC	12/07/2018	117926	WEISSENBERGER, AMY R	6031	001-11000	829.95-
11/30/2018	PC	12/07/2018	117927	BRUEGGEMAN, KEVIN K	2002	001-11000	277.05-
11/30/2018	PC	12/07/2018	117928	BUTTON, RONALD J	2003	001-11000	649.28-
11/30/2018	PC	12/07/2018	117929	CHURCH, JAMES A	2016	001-11000	277.05-
11/30/2018	PC	12/07/2018	117930	HUMPHREY, BRUCE	2017	001-11000	277.05-
11/30/2018	PC	12/07/2018	117931	KARRELS, ALLI M	2033	001-11000	277.05-
11/30/2018	PC	12/07/2018	117932	LUKASEK, EDWARD J	2013	001-11000	227.05-
11/30/2018	PC	12/07/2018	117933	LYDON, JOSHUA W	2024	001-11000	277.05-
11/30/2018	PC	12/07/2018	117934	RILEY, KEVIN M	2028	001-11000	277.05-
11/30/2018	PC	12/07/2018	117935	STANEK, NORMAN G	2035	001-11000	244.74-
11/30/2018	PC	12/07/2018	117936	AMES, JOEL D	3000	001-11000	425.00-
11/30/2018	PC	12/07/2018	117936	AMES, JOEL D	3000	001-11000	1,111.38-
11/30/2018	PC	12/07/2018	117937	JUSTIN, CLARENCE J	3003	001-11000	127.44-
11/30/2018	PC	12/07/2018	117938	LEIS, VERNON C	3036	001-11000	21.24-
11/30/2018	PC	12/07/2018	117939	MARNACH, BARBARA J	3056	001-11000	148.69-
11/30/2018	PC	12/07/2018	117940	PICKERING, SARA J	3072	001-11000	148.69-
11/30/2018	PC	12/07/2018	117941	SCHALLER, RITA M	3080	001-11000	148.69-
11/30/2018	PC	12/07/2018	117942	TIMM, DENNIS C	3001	001-11000	127.44-
11/30/2018	PC	12/07/2018	117943	BARTELS, LIANNA R	9671	001-11000	48.03-
11/30/2018	PC	12/07/2018	117944	BLAHA, CAROLINE M	9344	001-11000	116.36-
11/30/2018	PC	12/07/2018	117945	BLIXT, JOAN B	9000	001-11000	250.00-
11/30/2018	PC	12/07/2018	117945	BLIXT, JOAN B	9000	001-11000	589.84-
11/30/2018	PC	12/07/2018	117946	CHEW, MAKAYLA M	9341	001-11000	153.77-
11/30/2018	PC	12/07/2018	117947	DEARMAN, ABIGAIL L	9368	001-11000	113.82-
11/30/2018	PC	12/07/2018	117948	HALE, CATHIE J	9401	001-11000	124.67-
11/30/2018	PC	12/07/2018	117949	HEMMERSBACH, THOMAS G	9010	001-11000	1,338.80-
11/30/2018	PC	12/07/2018	117950	CUNITZ, RANDAL R	7007	001-11000	1,227.60-
11/30/2018	PC	12/07/2018	117951	FLOCK, MARK A	7005	001-11000	1,783.18-
11/30/2018	PC	12/07/2018	117952	THOMAS, SCOTT B	7025	001-11000	1,590.02-
11/30/2018	PC	12/07/2018	117953	FORTUN, GREGORY M	8015	001-11000	1,160.92-
11/30/2018	PC	12/07/2018	117954	HEMMERSBACH, DONALD G	8020	001-11000	1,154.33-
11/30/2018	PC	12/07/2018	117955	KIRCHHOFF, RAYMOND E	8027	001-11000	1,565.54-
11/30/2018	PC	12/07/2018	117956	LEIS, DOUGLAS J	8035	001-11000	100.00-
11/30/2018	PC	12/07/2018	117956	LEIS, DOUGLAS J	8035	001-11000	1,231.32-
11/30/2018	PC	12/07/2018	117957	HANSON, TODD A	5020	001-11000	1,671.03-
11/30/2018	PC	12/07/2018	117958	SCHWIER, LEE A	5040	001-11000	1,222.26-
11/30/2018	PC	12/07/2018	120718001	FAHNING, TODD R	1020	001-11000	1,844.98-
11/30/2018	PC	12/07/2018	120718002	HANSON, JULIE A	1033	001-11000	1,329.09-
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11/30/2018	PC	12/07/2018	120718004	LUKASEK, DENISE E	1040	001-11000	1,072.71-
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11/30/2018	PC	12/07/2018	120718007	VAN WORMER, MARK L	1070	001-11000	1,723.66-
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11/30/2018	PC	12/07/2018	120718010	GRANT, SHANNEON L	6025	001-11000	1,518.15-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
11/30/2018	PC	12/07/2018	120718011	HAACK, DONNA J	6035	001-11000	155.14-
11/30/2018	PC	12/07/2018	120718012	HENDERSON, KAYCE J	6040	001-11000	1,121.03-
11/30/2018	PC	12/07/2018	120718013	SCHREIBER, AIMEE L	6053	001-11000	1,173.51-
11/30/2018	PC	12/07/2018	120718014	STEIGERWALD, PAULA K	6055	001-11000	986.50-
11/30/2018	PC	12/07/2018	120718015	ERICKSON, JESSICA R	3008	001-11000	1,054.01-
11/30/2018	PC	12/07/2018	120718016	ERICKSON, KYLE D	3010	001-11000	1,602.23-
11/30/2018	PC	12/07/2018	120718017	FERGUSON, BOOKER T	3025	001-11000	1,703.96-
11/30/2018	PC	12/07/2018	120718018	GRONES, JUSTIN J	3031	001-11000	1,694.05-
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11/30/2018	PC	12/07/2018	120718020	HAAS, CHRISTINE M	3034	001-11000	646.52-
11/30/2018	PC	12/07/2018	120718021	JAMES, BRIAN R	3040	001-11000	1,802.01-
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11/30/2018	PC	12/07/2018	120718024	KUEN, ANDREW J	3052	001-11000	1,481.22-
11/30/2018	PC	12/07/2018	120718025	LEE, JENNA RM	3032	001-11000	1,288.49-
11/30/2018	PC	12/07/2018	120718026	LUDOVICE, JACOB A	3033	001-11000	1,645.36-
11/30/2018	PC	12/07/2018	120718027	MAGNUS, MARK J	3014	001-11000	280.17-
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11/30/2018	PC	12/07/2018	120718029	NELSON, MARC D	3060	001-11000	1,791.77-
11/30/2018	PC	12/07/2018	120718030	NOTTESTAD, EMILEE J	3062	001-11000	1,511.37-
11/30/2018	PC	12/07/2018	120718031	PIPKIN, JASON E	3075	001-11000	1,654.99-
11/30/2018	PC	12/07/2018	120718032	SCHROEDER, ETHAN W	3086	001-11000	1,634.47-
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11/30/2018	PC	12/07/2018	120718034	TOVAR, JOSE V	3112	001-11000	1,604.25-
11/30/2018	PC	12/07/2018	120718035	UHLS, JENNIFER A	3115	001-11000	870.80-
11/30/2018	PC	12/07/2018	120718036	WELKER, CHRISTOPHER J	3114	001-11000	1,897.75-
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11/30/2018	PC	12/07/2018	120718038	GILBERTSON, BRADLY T	9022	001-11000	1,702.97-
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11/30/2018	PC	12/07/2018	120718041	PAWLISCH, RYAN D	9339	001-11000	1,014.73-
11/30/2018	PC	12/07/2018	120718042	CLARK, GAIL L	7000	001-11000	1,150.82-
11/30/2018	PC	12/07/2018	120718043	VIETH, BRIAN P	7030	001-11000	1,038.64-
11/30/2018	PC	12/07/2018	120718044	DIERCKS, CALEB T	8004	001-11000	1,117.60-
11/30/2018	PC	12/07/2018	120718045	JOHNSON, DENNIS D	8025	001-11000	1,399.61-
11/30/2018	PC	12/07/2018	120718046	KOEHLER, GUY C	8030	001-11000	889.77-
11/30/2018	PC	12/07/2018	120718047	SULLIVAN, RANDY P	8045	001-11000	1,017.01-
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11/30/2018	PC	12/07/2018	120718049	BETTS, BRIAN W	5007	001-11000	1,225.30-
11/30/2018	PC	12/07/2018	120718050	PETERSON, SAMUEL J	5035	001-11000	1,366.83-
Grand Totals:			90				89,210.14-

Report Criteria:

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

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(City of Sparta)
(2923-2925 Icecap)**

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

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 19th Day of December, 2018.

OFFERED BY:

Alderman Norm Stanek

APPROVED :

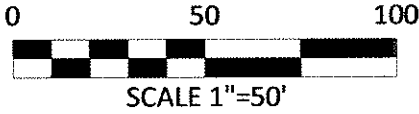
Ronald Button, Mayor

CERTIFIED SURVEY MAP #

LOCATED IN LOTS 1 AND 2 OF 23CSM143 DOCUMENT #600434, OUTLOT 15 OF SHEFELBINE SUBDIVISION, AND THE NW 1/4 OF THE SW 1/4, OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.

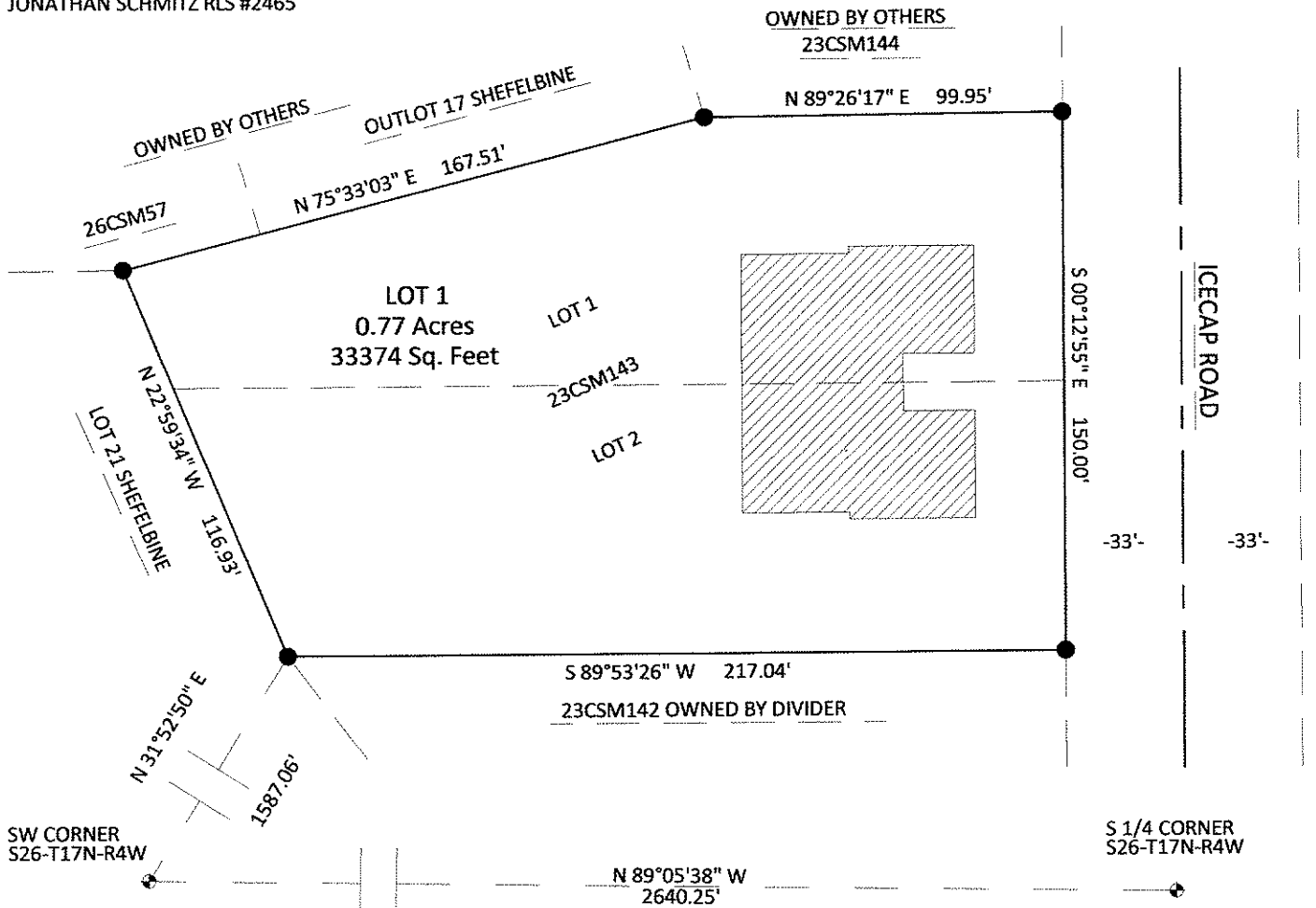
LEGEND

- 3/4" X 18" IRON BAR FOUND
- ⊕ HARRISON MONUMENT FOUND



SURVEYOR: POINT SURVEYING LLC. CLIENT/OWNER:
 18286 COUNTY ROAD "A" RBI RENTALS LLC
 NORWALK, WI 54648 1612 HENRY JOHNS BLVD
 608-487-1029 BANGOR WI 54614
 JONATHAN SCHMITZ RLS #2465

BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SW 1/4 SEC 26, T17N, R4W. ASSUMED TO BEAR N89°05'38"W.



CERTIFIED SURVEY MAP FOR RBI RENTALS

LOCATED IN LOTS 1 AND 2 OF 23CSM143 AS DOCUMENT #600434, OUTLOT 15 OF SHEFELBINE SUBDIVISION, THE NW 1/4 OF THE SW 1/4 OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS:

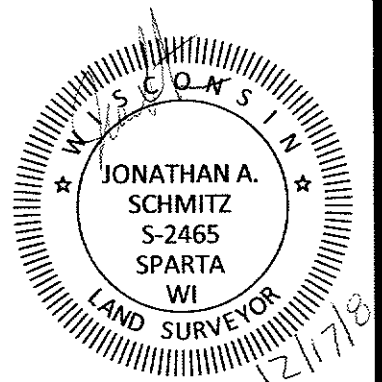
LOTS 1 AND 2 OF CERTIFIED SURVEY MAP 23CSM143 AS DOCUMENT #600434. SUBJECT TO RESCRPTIONS, RESERVATIONS, EASEMENTS, COVENANTS, AND RIGHTS OF WAY OF RECORD. THAT I HAVE COMPLIED, THE CITY OF SPARTA'S ZONING ORDINANCES AND THE CURRENT PROVISIONS OF CHAPTER 236.34 OF THE REVISED WISCONSIN STATUTES ON SURVEYING AND MAPPING SAME. THAT THIS CERTIFIED SURVEY IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LANDS SURVEYED AND MAPPED.

CERTIFIED THIS 17th DAY OF DECEMBER, 2018

Jonathan A. Schmitz
 JONATHAN A. SCHMITZ
 PROFESSIONAL LAND SURVEYOR #2465

COMMON COUNCIL RESOLUTION

RESOLVES THAT THIS CERTIFIED SURVEY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY WISCONSIN IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.



**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(City of Sparta)
(3020-3022 Icecap)**

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

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 19th Day of December, 2018.

OFFERED BY:

Alderman Norm Stanek

APPROVED :

Ronald Button, Mayor

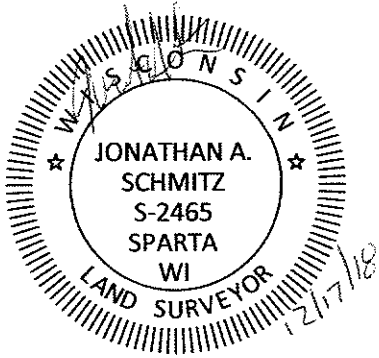
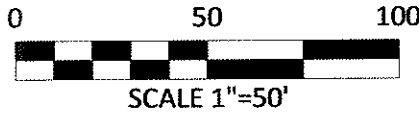
CERTIFIED SURVEY MAP #

LOCATED IN LOTS 1 AND 2 OF 23CSM141 DOCUMENT #600432, OUTLOT 1 OF SHEFELBINE SUBDIVISION, AND THE NW 1/4 OF THE SW 1/4, OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.

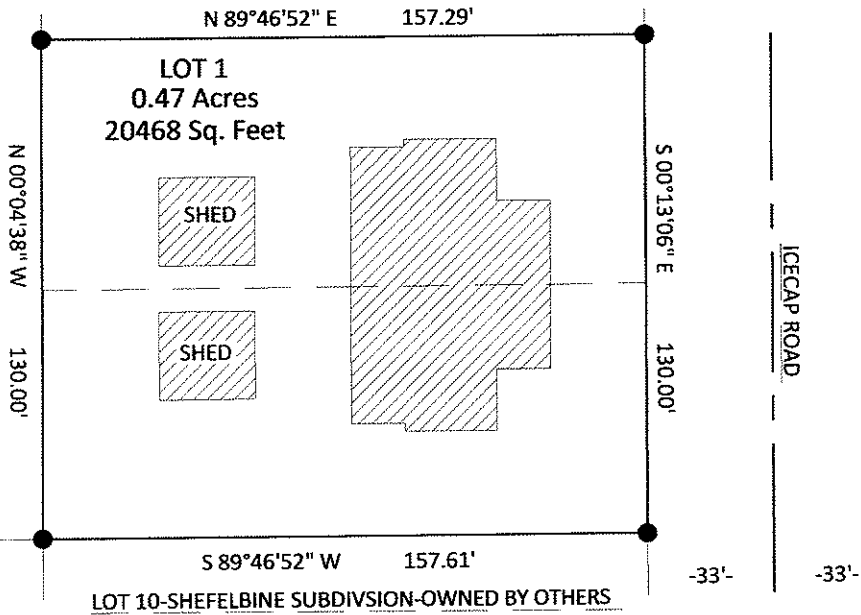
LEGEND

- 3/4" X 18" IRON BAR FOUND
- ⊕ HARRISON MONUMENT FOUND

BEARINGS ARE REFERENCED TO 23CSM141 WITH THE WEST LINE OF THE SW 1/4 OF S26, T17N, R4W ASSUMED TO BEAR N00°00'55"W.



LOT 2-19CSM174- OWNED BY OTHERS



CERTIFIED SURVEY MAP FOR RBI RENTALS

LOCATED IN LOTS 1 AND 2 OF 23CSM141 AS DOCUMENT #600432, OUTLOT 11 OF SHEFELBINE SUBDIVISION, THE NW 1/4 OF THE SW 1/4 OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS:

LOT 1 AND 2 OF CERTIFIED SURVEY MAP 23CSM141 AS DOCUMENT #600431. SUBJECT TO RESTRICTIONS,, RESERVATIONS, EASEMENTS, COVENANTS, AND RIGHTS OF WAY OF RECORD.

THAT I HAVE COMPLIED , THE CITY OF SPARTA'S ZONING ORDINANCES AND THE CURRENT PROVISIONS OF CHAPTER 236.34 OF THE REVISED WISCONSIN STATUTES ON SURVEYING AND MAPPING SAME. THAT THIS CERTIFIED SURVEY IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LANDS SURVEYED AND MAPPED.

CERTIFIED THIS 17th DAY OF DECEMBER, 2018

Jonathan A. Schmitz

 JONATHAN A SCHMITZ
 PROFESSIONAL LAND SURVEYOR #2465

COMMON COUNCIL RESOLUTION

RESOLVES THAT THIS CERTIFIED SURVEY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 26, T17N, R4W, CITY OF SPARTA, MONROE COUNTY WISCONSIN IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

MAYOR _____ DATE _____

CITY CLERK _____ DATE _____

CLIENT/OWNER:
 1612 HENRY JOHNS BLVD
 BANGOR WI 54614

SURVEYOR: POINT SURVEYING LLC.
 18286 COUNTY ROAD "A"
 NORWALK, WI 54648
 608-487-1029
 JONATHAN SCHMITZ RLS #2465

**RESOLUTION REGARDING COLLECTIVE BARGAINING AGREEMENT
BETWEEN CITY AND THE SPARTA PROFESSIONAL POLICE
ASSOCIATION
(2019 – 2021 Contract)**

WHEREAS, the Finance Committee has entered into collective bargaining with the Sparta Professional Police Association for the purpose of reaching an agreement covering wages, hours and conditions of employment for the Patrolmen of the Sparta Police Department, and

WHEREAS, the committee has reached a tentative agreement with the bargaining representative of the employees subject to final approval of the council, which approval is recommended by the committee,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the agreement attached hereto is hereby approved and the Mayor and City Clerk are authorized and directed to execute on behalf of the City said agreement.

Dated this 19th day of December, 2018.

OFFERED BY:

Alderman Kevin Riley

APPROVED:

Ronald Button, Mayor

RESOLUTION APPROVING ASSESSOR'S CONTRACT (Accurate Appraisals)

WHEREAS, the Finance Committee has recommended the City of Sparta enter into an agreement with Accurate Appraisals regarding assessment services,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor is hereby authorized to execute on behalf of the city the Agreement Between City and Assessment Services which is attached hereto and incorporated by reference.

Dated this 19th day of December, 2018.

OFFERED BY:

Alderman Kevin Riley

APPROVED:

Ronald Button, Mayor

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 } Sparta
 Village of }
 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): Logo Leticia

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	\$	100.00
<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	\$	500.00
<input type="checkbox"/>	Reserve Class B liquor	\$	
<input type="checkbox"/>	Class B (wine only) winery	\$	
Publication fee		\$	17.00
TOTAL FEE		\$	

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>Leticia Logo</u>		
Directors/Managers			

3. Trade Name El Vallarta Mex Restaurant Business Phone Number 608 269 0547
 4. Address of Premises 223 N Black River St 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.) INSIDE STORE, back room, main floor
 10. Legal description (omit if street address is given above): 223 N Black River St
 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? Leticia Logo - El Vallarta
 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 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 28th day of November, 2018
Julie Hanson
 (Clerk/Notary Public)
 My commission expires _____

Leticia Logo
 (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)

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

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Logo</u>		(first name) <u>Leticia</u>		(middle name)	
Home Address (street/route) <u>304 Central Ave</u>		Post Office <u>54656</u>	City <u>Sparta</u>	State <u>WI</u>	Zip Code <u>54656</u>
Home Phone Number <u>608 487 1165</u>		Age <u>38</u>	Date of Birth <u>07-19-1980</u>	Place of Birth <u>MEXICO</u>	

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 Leticia Logo (Name of Corporation, Limited Liability Company or Nonprofit Organization) which is making application for an alcohol beverage license.

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

- How long have you continuously resided in Wisconsin prior to this date? 16 Years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer 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 <u>FI Vallarta</u>	Employer's Address <u>223 N Black River</u>	Employed From <u>04-14-2004</u>	To <u>Now</u>
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 18th day of Nov, 20 18

Julie Hanson
(Clerk/Notary Public)

Leticia Logo
(Signature of Named individual)

My commission expires _____



City Administration Report December 2018

City Projects & Information

- Evans-Bossard Park bathroom project nearing completion
- Hwy 27 complete.
- South Pointe phase 2 under construction.
- AMS Micromedical started. Sparta Family Dental started.
- The Perch Lake dam is still in a holding pattern while waiting for DNR approval.
- Received permits to begin bidding process and construction for stormwater retention for Goodman Court.

Budget

2019 budget mill rate will be \$6.97.

Financial

-Financial report attached for November.

Economic Development

-Closed on Martin Warehousing and Brooks Tractor parcels. Martin scheduled to begin in spring of 2019.

-Inquiries slowing down for projects with is normal for this time of year. Should start to pick-up after the holidays.