

CITY OF SPARTA
COMMON COUNCIL AGENDA
May 15, 2019

CITY HALL

AMENDED

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN KEVIN BRUEGGEMAN

SERVICE AWARDS: Brian Betts for 5 years of service

CONSENT AGENDA: Minutes of the last regular meeting of April 17, 2019, first meeting of new council on April 17, 2019, Committee of the Whole minutes of May 1, 2019 and monthly bills

ORDINANCES

ORDINANCE PERTAINING TO HANDICAPPED/DISABLED PARKING

ORDINANCE PERTAINING TO RESTRICTED PARKING

RESOLUTIONS

RESOLUTION AUTHORIZING GRANT APPLICATION TO WISCONSIN DEPARTMENT OF NATURAL RESOURCES

RESOLUTION ESTABLISHING COMPLETE COUNT COMMITTEE

RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED (Aadya Shakti, Inc.)

OTHER BUSINESS

Consideration of Temporary Class "B"/"Class B" Retailer's License for Sparta Festivals, Inc. for Butterfest in Memorial Park June 6th thru June 9th 2019

Consideration of Carnival License for Sparta Area Chamber from June 6th thru June 9th, 2019 in Memorial Park for Butterfest

Consideration of Contract for Concession Stand between Stacey Hoffman & J. P. Schaller and Sparta Memorial Park

Consideration of Class "B" Beer License to John Paul Schaller to Operate Concession Stand in Memorial Park for the summer of 2019 under the name of Stella's Grand Stand Concession upon payment of fee and documentation needed

Consideration of "Class B"/Class "B" Liquor License for Gen. R.B. McCoy VFW Post 2112 located at 121 S. Rusk Ave for 2019-2020 term

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

Posted: 5-14-19

CITY OF SPARTA
COMMON COUNCIL MINUTES – LAST MEETING
April 17, 2019

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

ABSENT: None

ALSO PRESENT: Todd Fahning, Mark Sund, Pat Mulvaney, Kristen Gust, Dayne Geier, Barb Rice, Dave Kuderer, Emilee Nottestad, Mark Van Wormer, Dennis Johnson, Jackie Jaeger, Lee Schwier, Mary Von Ruden, Shanneon Grant, Julie & Paul Geier, other citizens

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 Jim Church.

Mayor Button presented a service award to Lee Schwier for 5 years of service.

A service award was presented to Scott Thomas for 20 years of service, but Scott was not able to attend.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to approve the consent agenda consisting of the minutes of the regular meeting of March 20, 2019 and monthly bills. Motion carried 8-0.

RESOLUTIONS

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(City of Sparta)**

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

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(Sparta Co-op)**

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

RESOLUTION ACCEPTING PROPOSAL FOR STORMWATER/SEDIMENT CONTROL PROJECT

Norm Stanek read the Resolution the first and second time. Jim Church moved to read the Resolution third time by title only, rules be suspended and placed before the Council for immediate action,

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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.

A motion was made by Josh Lydon and seconded by Alli Karreis that upon proper payment of any fees, the Secondhand Article License for ecoATM, LLC to be located at Wal Mart 1600 W. Wisconsin Street be approved. Motion carried 8-0.

A motion was made by Josh Lydon and seconded by Ed Lukasek that upon proper payment of any fees, the Temporary Class "B"/"Class B" Retailer's License for Sparta Chamber of Commerce for the Wine Walk on May 9, 2019 from 5:00 – 8:00 be approved. Motion carried 8-0.

Todd went over the City Administrator Report.
Evan's Bosshard bathrooms are almost complete
South Pointe Business Park progressing

There were no items mentioned for future consideration.

Mayor Button said "thank you" to everyone in the audience as he was grateful to be able to serve the City of Sparta the last 2 terms as Mayor.

City Council President, Norm Stanek, awarded Mayor Button a plaque expressing the City's appreciation for his service.

This meeting adjourned Sine Die at 6:50 p.m.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
COMMON COUNCIL MINUTES – FIRST MEETING
April 17, 2019

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

ABSENT: None

ALSO PRESENT: Todd Fahning, Mark Sund, Pat Mulvaney, Kristen Gust, Dayne Geier, Barb Rice, Dave Kuderer, Emilee Nottestad, Mark Van Wormer, Dennis Johnson, Mary Von Ruden, Shanneon Grant, Julie & Paul Geier, other citizens

The City Clerk called the meeting to order at 6:55 p.m. for the attorney to swear in officials.

Attorney Jim Hellman swore in the newly elected officials.

Mayor Gust called the meeting to order at 6:56 p.m.

Roll Call of the new council was done by the City Clerk.

A motion was made by Kevin Brueggeman and seconded by Kevin Riley to designate the **Monroe County Herald** as the Official Newspaper for the City of Sparta. Motion carried 8-0.

A motion was made by Bruce Humphrey and seconded by Ed Lukasek to designate the following as 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 7-0-1 with Josh Lydon abstaining.

The following is a list of Mayoral Appointments with new terms for expired members: **Block Grant Commission:** Ed Lukasek, Bruce Humphrey, Alli Karrels, Toni Polkoski and Becky Oswald, council and citizen members for a 1 year term; **Zoning Board of Appeals:** Molli Hundt, Misti Jenkins, Jim Edwards, citizen members for a 3 year term; **Board of Public Works:** Kevin Riley, Norm Stanek, Jim Church, Kevin Brueggeman, council members for a 1 year term; Bryan Jandt, citizen member for a 4 year term; Matt Huntington citizen member replacing John Sund whose term ends in 2021; **Board of Review:** Gary Peterson, citizen member for a 5 year term; **Chamber Tourism Committee:** Alli Karrels, council member for a 1 year term; **Extra-Territorial Zoning Committee:** John Sund, citizen member; **Finance Committee:** Kevin Riley, Chair, Norm Stanek, Josh Lydon, council members for a term of 1 year; **Historic Preservation Commission:** Cindy Arenz, Brittany Zeidler, citizen members for a 3 year term; **Library Board:** Reinhard Mueller, Terry Putman, citizen members for a 3 year term and Bruce Humphrey, council member for a 1 year term; **Park Board:** Karen Wall, citizen member for a 3 year term; **Planning Commission:** John Ambro, John Sund, citizen members for a 3 year term; **Police Commission:** Sara Anderson, citizen member for a 5 year term; **Public Safety Committee:** Jim Church, Chair, Ed Lukasek, Alli Karrels, Kevin Brueggeman, Josh Lydon, council members for a 1 year term; **Weed Commissioner:** Todd Fahning for a 1 year term; **Zoning Administrator:** Todd Fahning, for a 1 year term; **City Forester:** Mark Van Wormer for a 1 year term; **Safety Inspector:** Mark Van Wormer for a 1 year term; **City Sealer:** State of Wisconsin, Department of Consumer Protection. A motion was made by Norm Stanek and seconded by Kevin Brueggeman to approve the Mayoral Appointments. Motion carried 8-0.

Jim Church nominated Josh Lydon, Josh Lydon nominated Jim Church and Norm Stanek nominated Alli Karrels for Park Board. A motion was made by Norm Stanek and seconded by Kevin Brueggeman to close nominations and that the nominees be approved for Park Board for a 1 year term. Motion carried 8-0.

Norm Stanek nominated Kevin Riley for Historic Preservation Commission. **Norm Stanek moved that the nominations be closed and the nominee be approved for Historic Preservation Commission seconded by Jim Church. Motion carried 8-0.**

Jim Church nominated Norm Stanek and Norm Stanek nominated Kevin Riley for the Planning Commission. **Josh Lydon moved that the nominations be closed and the nominees be approved for Planning Commission seconded by Jim Church. Kevin Riley will be the council member on the Historic Preservation Commission. Motion carried 8-0.**

Alli Karrels nominated Norm Stanek to be the City Council President. **A motion was made by Jim Church that nominations be closed and the nominee be approved as City Council President seconded by Kevin Brueggeman. Motion carried 8-0.**

A motion was made by Jim Church to nominate James Hellman as City Attorney for a 1 year term; Mark Van Wormer as City Engineer for a 1 year term; Mark Flock as Sanitation Superintendent for a 1 year term; Mark Sund as City Comptroller for a 2 year term and Accurate Appraisals as the City Assessor for a 3 year term and seconded by Kevin Brueggeman to close nominations and that the nominees be appointed. Motion carried 8-0.

Alderman Bruce Humphrey gave an update on the Rolling Hills status thus far. An offer of settlement has been served several weeks ago to the defendants but there has not been a response to date. In the offer, they would like the vote voided and the \$16 million bonding resolution voided and have everything back to status quo before that resolution was approved. They are also requesting that the defendants pay all attorney fees incurred. In the April 2 Spring Election, 65% of the county voted in favor of building a new senior care facility at an estimated cost of \$20 million over a 20 year period. A new resolution will be put back on the Finance agenda in May for the Rolling Hills Committee meeting. Some County Board members and audience members are asking the City to do whatever it can to show 100% support in this project and to help facilitate this project. Alderman Lukasek reminded the audience that the City has been behind this since the beginning and have signed two resolutions in favor of our support. We will have Todd Hanson, our Water Department Superintendent, speak at our Committee of the Whole meeting in regard to the water pressure issue to clarify the findings of the MSA study.

A motion was made by Ed Lukasek and seconded by Josh Lydon to hold the Committee of the Whole Meeting on May 1st at 6:30 p.m. Motion carried 8-0.

There were no items mentioned for future consideration.

Respectfully submitted,

Julie Hanson
City Clerk

CITY OF SPARTA
COMMITTEE OF THE WHOLE MINUTES
May 1, 2019

PRESENT: Mayor Gust, Kevin Riley, Alli Karrels, Norm Stanek, Ed Lukasek, Kevin Brueggeman, Jim Church

ABSENT: Josh Lydon, Bruce Humphrey

ALSO PRESENT: Todd Fahning, Mark Sund, Brad Gilbertson, Dennis Johnson, Scott Thomas, Todd Hanson, Mark Van Wormer, Linda Smith, Jim Hellman, Jim Bialecki, Wally Habegger, Dave Kuderer, Cedric Schnitzler, Sharon Folcey, Mary Von Ruden, Pat Mulvaney

Mayor Gust called the meeting to order at 6:13 p.m.

The first item was to discuss the water issue at Rolling Hills. Todd Hanson, the City's Water Department Supervisor, explained that in 1996 the County and the City entered into an agreement whereby the City would supply water to Rolling Hills and the County was to take care of the maintenance of the water utility infrastructure. When the Rolling Hills Committee and their architect first came to us with their plan, they were not able to answer certain questions for us to give them an accurate answer on the water flow. The City had MSA Professional Services do a water pressure study. The study came back showing that there was no water issue and no booster station would be needed based on the old complex going offline and if the new facility would be built on the East side of Cty Hwy B. The cost of this study (\$2500.00) was paid by the City. A new water agreement was prepared and the only change was the legal description showing the complex being on the East side of Cty Hwy B instead of the West side. The County has not signed the new agreement. Jim Bialecki did respond to aldermen questions stating that the County Board voted to move the site to Tomah in January of 2018 before the study had been completed. The City has done everything in its power to show support for this project and the stalling with this project sits with the County Supervisors not representing the City of Sparta. The bottom line is that there would be no water pressure issue with the new proposed site in Sparta. The discussion ended at this point.

Chief Kuderer gave his annual presentation giving statistics on different types of crime in our area, employee status, and other issues or updates dealing with the Police Department.

The rest of the Department Heads gave an overview of what their department had been doing the past year and mentioned what their department may need in the upcoming year. These items were listed on paper to be voted on by the council.

When the Department Heads were done speaking, the council members mentioned items that they thought were important. The council members took stickers with numbers of 1, 2 or 3 and placed them by the item(s) they thought were important to be accomplished for the upcoming year. They were tallied and listed in order of the number of votes they received.

Here is the list that was voted on:

1. Heated storage at Street Department
2. Additional Street Department Employee
3. Well #2 Rehab
4. Water Scada Updates

5. AMI System – Water Department
6. Infrastructure
7. Police Building
8. Increase Maintenance Budget for Park & Rec Department
9. New Playground Equipment
10. Creating Committee for future Airfest in Sparta
11. Rolling Hills – attempt to keep in Sparta
12. Keep/increase quality of life in Sparta
13. Increase sidewalks in town
14. Code Enforcement
15. Improve parking lots in Memorial Park
16. Perch Lake improvements
17. Library expansion

The top 5 items or goals were:

1. Infrastructure
 2. Rolling Hills – attempt to keep in Sparta
 3. Increase maintenance budget – Park & Rec department
 4. Creating committee for future Airfest in Sparta
 5. Keep/increase quality of life in Sparta
- Code Enforcement
Library Expansion

**A motion was made by Jim Church and seconded by Kevin Brueggeman to adjourn at 8:13 p.m.
Motion carried 6-0.**

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
04/30/2019	04/30/2019	to record monthly activity	10055340340	CDJE	1	65.63
04/30/2019	04/30/2019	to record monthly activity	10055340340	CDJE	2	80.96
04/30/2019	04/30/2019	to record monthly activity	10055340340	CDJE	3	153.38
04/30/2019	04/30/2019	to record monthly activity	10059400000	CDJE	4	845.23
04/30/2019	04/30/2019	to record monthly activity	60002210	CDJE	5	64,610.23
04/30/2019	04/30/2019	to record monthly activity	60002370	CDJE	6	5,561.03
04/30/2019	04/30/2019	to record monthly activity	70002310	CDJE	7	23,957.60
04/30/2019	04/30/2019	to record monthly activity	70002370	CDJE	8	3,731.11
04/30/2019	04/30/2019	to record monthly activity	30053000617	CDJE	9	237,029.11
04/30/2019	04/30/2019	to record monthly activity	30053000618	CDJE	10	3,555.44
04/30/2019	04/30/2019	to record monthly activity	30053000603	CDJE	11	66,000.00
04/30/2019	04/30/2019	to record monthly activity	30053000604	CDJE	12	25,294.50
04/30/2019	04/30/2019	to record monthly activity	40654060601	CDJE	13	34,000.00
04/30/2019	04/30/2019	to record monthly activity	40654060602	CDJE	14	12,940.50
04/30/2019	04/30/2019	to record monthly activity	30053000609	CDJE	15	200,000.00
04/30/2019	04/30/2019	to record monthly activity	30053000610	CDJE	16	68,462.50
04/30/2019	04/30/2019	to record monthly activity	60002242	CDJE	17	120,000.00
04/30/2019	04/30/2019	to record monthly activity	60002370	CDJE	18	2,700.00
04/30/2019	04/30/2019	to record monthly activity	40954090602	CDJE	19	77,993.65
04/30/2019	04/30/2019	to record monthly activity	20652061343	CDJE	20	3,902.02
04/30/2019	04/12/2019	DIRECT DEPOSIT TOTAL	10021700	CDP	92201	67,125.91
04/30/2019	04/26/2019	DIRECT DEPOSIT TOTAL	10021700	CDP	92202	67,361.49
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
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	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	04/06/2018	GIDDINGS, ADELIN A	10021100	CDA	115020	40.00
07/31/2018	07/06/2018	GEIER, GARRETT J	10021700	CDP	116119	826.81
08/31/2018	08/02/2018	SMITH, TUCKER	10021100	CDA	116644	14.50
08/31/2018	08/31/2018	TREU, THOMAS W	10021700	CDP	116987	237.73
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
10/31/2018	10/05/2018	SANCHEZ ZALAZAR, MARIA C	10021100	CDA	117345	76.00
10/31/2018	10/31/2018	LA CROSSE GLASS & OVERHEAD DOOR CO	20021100	CDA	117587	1,742.00
11/30/2018	11/30/2018	CAULUM CUSTOM CONSTRUCTION LLC	40221100	CDA	117881	1,850.00
04/30/2019	04/01/2019	CAULUM CUSTOM CONSTRUCTION LLC	40221100	CDA	117881	1,850.00-
12/31/2018	12/21/2018	WI DEPT OF REVENUE	10021100	CDA	118092	20.00
01/31/2019	01/08/2019	WI ECONOMIC DEVELOPMENT ASSO	21021100	CDA	118268	325.00
01/31/2019	01/18/2019	DEARMAN, ABIGAIL L	10021700	CDP	118342	70.65
01/31/2019	01/18/2019	HOMEFRONT PROTECTIVE GROUP	10021100	CDA	118373	220.00
02/28/2019	02/12/2019	CSWEA-WI	70021100	CDA	118595	80.00
02/28/2019	02/15/2019	BARTELS, LIANNA R	10021700	CDP	118640	48.03
02/28/2019	02/22/2019	WI DSPS	10021100	CDA	118698	55.00

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
03/31/2019	03/04/2019	CSWEA-WI	70021100	CDA	118798	75.00
03/31/2019	03/04/2019	FLOCK, MICHAEL J & SHERI J	80021100	CDA	118800	.65
03/31/2019	03/07/2019	HUNTINGTON, JENNIFER L	20521100	CDA	118846	44.68
03/31/2019	03/08/2019	WALMART	10021100	CDA	118862	116.07
03/31/2019	03/08/2019	MONROE COUNTY HWY DEPT	10021100	CDA	118863	1,017.86
03/31/2019	03/15/2019	MARNACH, BARBARA J	10021700	CDP	118877	191.17
03/31/2019	03/15/2019	WIEGAND, LILY J	10021700	CDP	118888	27.48
03/31/2019	03/15/2019	TRI COUNTY TITLE CO	80021100	CDA	118937	7.78
03/31/2019	03/15/2019	FORCE CONCEPTS INC	10021100	CDA	118940	349.00
03/31/2019	03/22/2019	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	118961	394.93
03/31/2019	03/22/2019	BAKER & TAYLOR	20121100	CDA	118962	928.60
03/31/2019	03/22/2019	Brooks Excavating	10021100	CDA	118963	800.00
03/31/2019	03/22/2019	CENTURYLINK	20121100	CDA	118964	143.31
03/31/2019	03/22/2019	DAVIS & STANTON INC	10021100	CDA	118965	83.00
03/31/2019	03/22/2019	DE LAGE LANDEN FINANCIAL SERVICES INC	20121100	CDA	118966	830.61
03/31/2019	03/22/2019	MIDWEST TAPE	20121100	CDA	118970	104.97
03/31/2019	03/22/2019	TITAN MACHINERY	10021100	CDA	118974	20.61
03/31/2019	03/22/2019	ULINE	10021100	CDA	118976	77.86
03/31/2019	03/22/2019	UNIVERSAL TRUCK EQUIP INC	10021100	CDA	118977	224.35
03/31/2019	03/22/2019	WALMART COMMUNITY - CITY	20421100	CDA	118978	34.72
03/31/2019	03/22/2019	WALMART COMMUNITY - CITY	20521100	CDA	118978	137.64
03/31/2019	03/22/2019	WALMART COMMUNITY - CITY	10021100	CDA	118978	111.13
03/31/2019	03/22/2019	WALMART COMMUNITY - CITY	20121100	CDA	118978	461.93
03/31/2019	03/22/2019	WALMART COMMUNITY - PD	10021100	CDA	118979	31.29
03/31/2019	03/29/2019	SUND, MARK D	10021700	CDP	119012	287.54
03/31/2019	03/29/2019	ZIEGLER, ANDREA R	10021700	CDP	119013	562.85
03/31/2019	03/29/2019	SHIPLEY, KRISTIN D	10021700	CDP	119014	311.68
03/31/2019	03/29/2019	WEISSENBARGER, AMY R	10021700	CDP	119015	881.95
03/31/2019	03/29/2019	AMES, JOEL D	10021700	CDP	119016	1,703.50
03/31/2019	03/29/2019	JUSTIN, CLARENCE J	10021700	CDP	119017	84.97
03/31/2019	03/29/2019	MARNACH, BARBARA J	10021700	CDP	119019	169.92
03/31/2019	03/29/2019	PICKERING, SARA J	10021700	CDP	119020	95.58
03/31/2019	03/29/2019	SCHALLER, RITA M	10021700	CDP	119021	212.40
03/31/2019	03/29/2019	TIMM, DENNIS C	10021700	CDP	119022	201.78
03/31/2019	03/29/2019	CHEW, MAKAYLA M	10021700	CDP	119024	311.92
03/31/2019	03/29/2019	GEIER, GARRETT J	10021700	CDP	119025	628.84
03/31/2019	03/29/2019	HALE, CATHIE J	10021700	CDP	119026	96.97
03/31/2019	03/29/2019	HEMMERSBACH, THOMAS G	10021700	CDP	119027	1,572.33
03/31/2019	03/29/2019	JOHNSON, KRISTINA J	10021700	CDP	119028	139.68
03/31/2019	03/29/2019	OPPER, TAYLOR	10021700	CDP	119029	172.11
03/31/2019	03/29/2019	WIEGAND, LILY J	10021700	CDP	119030	211.94
03/31/2019	03/29/2019	WINTERTON, TAYLOR R	10021700	CDP	119031	19.62
03/31/2019	03/29/2019	CUNITZ, RANDAL R	10021700	CDP	119032	1,381.96
03/31/2019	03/29/2019	FLOCK, MARK A	10021700	CDP	119033	1,936.46
03/31/2019	03/29/2019	THOMAS, SCOTT B	10021700	CDP	119034	1,327.20
03/31/2019	03/29/2019	FORTUN, GREGORY M	10021700	CDP	119035	1,195.07
03/31/2019	03/29/2019	HEMMERSBACH, DONALD G	10021700	CDP	119036	1,352.91
03/31/2019	03/29/2019	KIRCHHOFF, RAYMOND E	10021700	CDP	119037	1,523.47
03/31/2019	03/29/2019	LEIS, DOUGLAS J	10021700	CDP	119038	1,369.88
03/31/2019	03/29/2019	HANSON, TODD A	10021700	CDP	119039	1,786.76
03/31/2019	03/29/2019	SCHWIER, LEE A	10021700	CDP	119040	1,312.63
03/31/2019	03/28/2019	ADVANCE AUTO PARTS	70021100	CDA	119041	34.29
03/31/2019	03/28/2019	All American Do It Center	60021100	CDA	119042	28.77
03/31/2019	03/28/2019	Arctic Heating Cooling & Metal Fab LLC	60021100	CDA	119043	2,780.00
03/31/2019	03/28/2019	Auto Value Parts Stores	10021100	CDA	119044	493.04
03/31/2019	03/28/2019	Auto Value Parts Stores	20621100	CDA	119044	119.49

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
03/31/2019	03/28/2019	B & B PLUMBING INC	20721100	CDA	119045	120.90
03/31/2019	03/28/2019	BADGER ENVIRONMENTAL & EARTHWORKS INC	40921100	CDA	119046	16,862.50
03/31/2019	03/28/2019	Band Box Cleaners & Laundry Inc	70021100	CDA	119047	54.89
03/31/2019	03/28/2019	BEAR GRAPHICS INC	10021100	CDA	119048	173.23
03/31/2019	03/28/2019	Best Kept Portables LLC	10021100	CDA	119049	249.75
03/31/2019	03/28/2019	BROOKS TRACTOR INC	10021100	CDA	119050	84.70
03/31/2019	03/28/2019	CenturyLink	10021100	CDA	119051	503.75
03/31/2019	03/28/2019	CENTURYLINK	10021100	CDA	119052	16.88
03/31/2019	03/28/2019	CHARTER COMMUNICATIONS	10021100	CDA	119053	144.97
03/31/2019	03/28/2019	CHIROPRACTIC PLACE	10021100	CDA	119054	188.20
03/31/2019	03/28/2019	CHOICE SECURITY & SURVEILLANCE	20121100	CDA	119055	893.50
03/31/2019	03/28/2019	CLEAN WATER TESTING LLC	60021100	CDA	119056	210.00
03/31/2019	03/28/2019	Core & Main LP	60021100	CDA	119057	6,225.76
03/31/2019	03/28/2019	CRAWFORD OIL CO	10021100	CDA	119058	5,467.93
03/31/2019	03/28/2019	DALCO	10021100	CDA	119059	15.69
03/31/2019	03/28/2019	DALCO	20421100	CDA	119059	12.23
03/31/2019	03/28/2019	DALCO	20721100	CDA	119059	53.44
03/31/2019	03/28/2019	Davy Laboratories	70021100	CDA	119060	39.75
03/31/2019	03/28/2019	DELTA DENTAL OF WISCONSIN	10021100	CDA	119061	4,293.38
03/31/2019	03/28/2019	EVANS PRINT & MEDIA GROUP	10021100	CDA	119062	159.54
03/31/2019	03/28/2019	EVANS PRINT & MEDIA GROUP	60021100	CDA	119062	353.65
03/31/2019	03/28/2019	First Supply LLC	60021100	CDA	119063	10,750.00
03/31/2019	03/28/2019	GALE/CENGAGE LEARNING	20121100	CDA	119064	81.42
03/31/2019	03/28/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119065	351.83
03/31/2019	03/28/2019	HUNTINGTON, JENNIFER L	10021100	CDA	119066	1,650.00
03/31/2019	03/28/2019	LEIS, CAROL	10021100	CDA	119067	60.50
03/31/2019	03/28/2019	MIDWEST TAPE	20121100	CDA	119068	96.96
03/31/2019	03/28/2019	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	119069	17,608.92
03/31/2019	03/28/2019	MODERN DISPOSAL SYSTEMS LLC	60021100	CDA	119069	46.00
03/31/2019	03/28/2019	MSA PROFESSIONAL SERVICES INC	40921100	CDA	119070	5,513.15
03/31/2019	03/28/2019	MSA PROFESSIONAL SERVICES INC	60021100	CDA	119070	3,341.00
03/31/2019	03/28/2019	MSA PROFESSIONAL SERVICES INC	70021100	CDA	119070	274.00
03/31/2019	03/28/2019	NOBLE CONSERVATION SOLUTIONS	20321100	CDA	119071	12,883.89
03/31/2019	03/28/2019	O'REILLY AUTOMOTIVE INC	10021100	CDA	119072	32.98
03/31/2019	03/28/2019	O'REILLY AUTOMOTIVE INC	60021100	CDA	119072	151.95
03/31/2019	03/28/2019	O'REILLY AUTOMOTIVE INC	70021100	CDA	119072	6.99
03/31/2019	03/28/2019	OTIS ELEVATOR COMPANY	20121100	CDA	119073	539.88
03/31/2019	03/28/2019	P & P PRODUCTS	10021100	CDA	119074	496.40
03/31/2019	03/28/2019	P & P PRODUCTS	20521100	CDA	119074	274.00
03/31/2019	03/28/2019	PETERSON, KATHLEEN J	10021100	CDA	119075	648.00
03/31/2019	03/28/2019	PORTLAND IMPLEMENT	20621100	CDA	119076	114.76
03/31/2019	03/28/2019	PREMIER COOPERATIVE	10021100	CDA	119077	756.78
03/31/2019	03/28/2019	PREMIER COOPERATIVE	20621100	CDA	119077	756.77
03/31/2019	03/28/2019	Safe-Fast Inc	60021100	CDA	119078	100.60
03/31/2019	03/28/2019	Service Plus Heating & Cooling LLC	70021100	CDA	119079	271.00
03/31/2019	03/28/2019	STAPLES BUSINESS CREDIT	10021100	CDA	119080	442.87
03/31/2019	03/28/2019	The Hardware Store	60021100	CDA	119081	110.87
03/31/2019	03/28/2019	The Hardware Store	70021100	CDA	119081	4.20
03/31/2019	03/28/2019	TRACKER PRODUCTS LLC	10021100	CDA	119082	64.90
03/31/2019	03/28/2019	Tri-State Business Machines	10021100	CDA	119083	58.77
03/31/2019	03/28/2019	USA Blue Book	70021100	CDA	119084	2,575.71
03/31/2019	03/28/2019	Vierbicher Associates Inc	40021100	CDA	119085	6,034.00
03/31/2019	03/28/2019	Vierbicher Associates Inc	60021100	CDA	119085	6,034.00
03/31/2019	03/28/2019	Vierbicher Associates Inc	70021100	CDA	119085	6,034.00
03/31/2019	03/28/2019	Walmart Community - Water	60021100	CDA	119086	329.71
03/31/2019	03/28/2019	WEIGEL, GARY	10021100	CDA	119087	3,329.40

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03/31/2019	03/28/2019	WESTERN TECHNICAL COLLEGE	10021100	CDA	119088	25.00
03/31/2019	03/28/2019	WI DEPT OF TRANSPORTATION -TVRP	10021100	CDA	119089	30.00
03/31/2019	03/28/2019	WI DNR - Environmental Fees	10021100	CDA	119090	176.00
03/31/2019	03/28/2019	WITMER PUBLIC SAFETY GROUP INC	40121100	CDA	119091	631.50
03/31/2019	03/28/2019	ZUERCHER TECHNOLOGIES LLC	40121100	CDA	119092	13,133.40
03/31/2019	03/28/2019	Sparta Postmaster	60021100	CDA	119093	718.83
03/31/2019	03/28/2019	Sparta Postmaster	70021100	CDA	119093	718.82
03/31/2019	03/29/2019	Auto Value Parts Stores	60021100	CDA	119094	126.98
03/31/2019	03/29/2019	BAKER & TAYLOR	20121100	CDA	119095	853.26
03/31/2019	03/29/2019	CONNOR, MICHAEL	10021100	CDA	119096	129.75
03/31/2019	03/29/2019	EVANS PRINT & MEDIA GROUP	40021100	CDA	119097	246.96
03/31/2019	03/29/2019	EVANS PRINT & MEDIA GROUP	40221100	CDA	119097	120.00
03/31/2019	03/29/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119098	474.71
03/31/2019	03/29/2019	LANGREHR, RANDINA	10021100	CDA	119099	35.00
03/31/2019	03/29/2019	MILLERBERND MANUFACTURING CO	10021100	CDA	119100	1,425.56
03/31/2019	03/29/2019	MSA PROFESSIONAL SERVICES INC	40021100	CDA	119101	137.00
03/31/2019	03/29/2019	MSA PROFESSIONAL SERVICES INC	60021100	CDA	119101	137.00
03/31/2019	03/29/2019	MSA PROFESSIONAL SERVICES INC	70021100	CDA	119101	137.00
03/31/2019	03/29/2019	WI PROFESSIONAL POLICE ASSO INC	10021100	CDA	119102	672.00
03/31/2019	03/29/2019	XCEL ENERGY	10021100	CDA	119103	984.00
03/31/2019	03/29/2019	XCEL ENERGY	20621100	CDA	119103	909.03
03/31/2019	03/29/2019	XCEL ENERGY	20721100	CDA	119103	1,441.53
03/31/2019	03/29/2019	XCEL ENERGY	21021100	CDA	119103	146.96
03/31/2019	03/29/2019	XCEL ENERGY	60021100	CDA	119103	3,910.72
03/31/2019	03/29/2019	XCEL ENERGY	70021100	CDA	119103	20,840.94
04/30/2019	04/03/2019	ADVANCE AUTO PARTS	70021100	CDA	119104	57.17
04/30/2019	04/03/2019	BAKER TILLY VIRCHOW KRAUSE LLP	10021100	CDA	119105	14,596.00
04/30/2019	04/03/2019	BREIDENBACH CHIROPRACTIC	10021100	CDA	119106	63.35
04/30/2019	04/03/2019	Cedar Corporation	70021100	CDA	119107	880.00
04/30/2019	04/03/2019	CHARTER COMMUNICATIONS	10021100	CDA	119108	185.67
04/30/2019	04/03/2019	CLESEN PROTURF SOLUTIONS LLC	20621100	CDA	119109	910.00
04/30/2019	04/03/2019	COULEE TECH INC	10021100	CDA	119110	695.00
04/30/2019	04/03/2019	Dorner Company	70021100	CDA	119111	124.82
04/30/2019	04/03/2019	ENVIRONMENTAL PRODUCTS & ACCESS LLC	70021100	CDA	119112	174.76
04/30/2019	04/03/2019	EVANS PRINT & MEDIA GROUP	10021100	CDA	119113	101.50
04/30/2019	04/03/2019	GALLS LLC	10021100	CDA	119114	134.64
04/30/2019	04/03/2019	GOODYEAR AUTO SERVICE CENTER	10021100	CDA	119115	363.84
04/30/2019	04/03/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119116	348.92
04/30/2019	04/03/2019	HARRIS, KATHY	20621100	CDA	119117	372.88
04/30/2019	04/03/2019	HATFIELD, CONNIE	10021100	CDA	119118	50.00
04/30/2019	04/03/2019	Hawkins Inc	60021100	CDA	119119	1,277.58
04/30/2019	04/03/2019	HILCO ROAD SUPPLIES & EXCAVATING LLC	10021100	CDA	119120	440.00
04/30/2019	04/03/2019	Hydrite Chemical Co	70021100	CDA	119121	7,047.82
04/30/2019	04/03/2019	IDSO'S	10021100	CDA	119122	844.81
04/30/2019	04/03/2019	KIESLER'S POLICE SUPPLY INC	10021100	CDA	119123	1,723.50
04/30/2019	04/03/2019	Marshall-Bond Pumps Inc	70021100	CDA	119124	1,629.76
04/30/2019	04/03/2019	MONROE COUNTY TREASURER	10021100	CDA	119125	3,006.40
04/30/2019	04/03/2019	North Central Laboratories Inc	70021100	CDA	119126	323.49
04/30/2019	04/03/2019	Northern Lake Service Inc	70021100	CDA	119127	255.00
04/30/2019	04/03/2019	NUZUM BUILDING SUPPLY LLC	10021100	CDA	119128	1,316.00
04/30/2019	04/03/2019	SCHEDIN, AL	10021100	CDA	119129	53.91
04/30/2019	04/03/2019	SCHEDIN, AL	20621100	CDA	119129	1,010.00
04/30/2019	04/03/2019	Service Plus Heating & Cooling LLC	70021100	CDA	119130	731.50
04/30/2019	04/03/2019	STATE OF WISCONSIN - COURT FINES	10021100	CDA	119131	5,784.31
04/30/2019	04/03/2019	The Hardware Store	10021100	CDA	119132	32.37
04/30/2019	04/03/2019	The Hardware Store	20621100	CDA	119132	58.02

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04/30/2019	04/03/2019	The Hardware Store	20721100	CDA	119132	66.36
04/30/2019	04/03/2019	TUBE PRO INC	10021100	CDA	119133	522.00
04/30/2019	04/03/2019	VERNON MEMORIAL HEALTHCARE	10021100	CDA	119134	143.22
04/30/2019	04/03/2019	WE ENERGIES	10021100	CDA	119135	2,627.61
04/30/2019	04/03/2019	WE ENERGIES	20621100	CDA	119135	448.61
04/30/2019	04/03/2019	WE ENERGIES	20721100	CDA	119135	1,438.93
04/30/2019	04/03/2019	WE ENERGIES	60021100	CDA	119135	1,370.67
04/30/2019	04/03/2019	WE ENERGIES	70021100	CDA	119135	1,900.17
04/30/2019	04/03/2019	WORKSITE SOLUTIONS	10021100	CDA	119136	376.32
04/30/2019	04/03/2019	XCEL ENERGY	10021100	CDA	119137	48.33
04/30/2019	04/03/2019	XCEL ENERGY	60021100	CDA	119137	6,541.78
04/30/2019	04/03/2019	XCEL ENERGY	70021100	CDA	119137	29.27
04/30/2019	04/03/2019	CAULUM CUSTOM CONSTRUCTION LLC	40221100	CDA	119138	1,850.00
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - CITY	10021100	CDA	119139	3,286.50
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - CITY	20121100	CDA	119139	894.41
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - CITY	20521100	CDA	119139	890.58
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - CITY	21021100	CDA	119139	20.85
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - CITY	60021100	CDA	119139	60.00
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - CITY	70021100	CDA	119139	27.46
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - PD	10021100	CDA	119140	1,956.46
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - PD	20821100	CDA	119140	51.00
04/30/2019	04/05/2019	1ST COMMUNITY CREDIT UNION - PD	40121100	CDA	119140	349.99
04/30/2019	04/05/2019	BRENENGEN FORD INC	10021100	CDA	119141	551.55
04/30/2019	04/05/2019	CLEAN WATER TESTING LLC	60021100	CDA	119142	21.00
04/30/2019	04/05/2019	CROELL INC	40921100	CDA	119143	56.00
04/30/2019	04/05/2019	CULLIGAN - TOMAH	40021100	CDA	119144	36.95
04/30/2019	04/05/2019	DALCO	10021100	CDA	119145	687.48
04/30/2019	04/05/2019	GALLS LLC	10021100	CDA	119146	67.20
04/30/2019	04/05/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119147	207.25
04/30/2019	04/05/2019	Halverson Plumbing Inc	70021100	CDA	119148	452.41
04/30/2019	04/05/2019	HARTJE TIRE & SERVICE CENTER	10021100	CDA	119149	790.00
04/30/2019	04/05/2019	KWIK TRIP INC	10021100	CDA	119150	6,944.71
04/30/2019	04/05/2019	Mount Hope Cemetary	10021100	CDA	119151	15,000.00
04/30/2019	04/05/2019	REALiving LLC	40221100	CDA	119152	1,448.25
04/30/2019	04/05/2019	RIPP DISTRIBUTING CO INC	10021100	CDA	119153	40.00
04/30/2019	04/05/2019	SPARTA COOPERATIVE SERVICES	10021100	CDA	119154	816.17
04/30/2019	04/05/2019	SPARTA COOPERATIVE SERVICES	60021100	CDA	119154	591.24
04/30/2019	04/05/2019	SPARTA COOPERATIVE SERVICES	70021100	CDA	119154	602.43
04/30/2019	04/05/2019	VERNON ELECTRIC COOP	40021100	CDA	119155	72.59
04/30/2019	04/05/2019	WI State Lab of Hygiene	60021100	CDA	119156	26.00
04/30/2019	04/05/2019	WITMER PUBLIC SAFETY GROUP INC	10021100	CDA	119157	406.20
04/30/2019	04/05/2019	XCEL ENERGY	70021100	CDA	119158	31.97
04/30/2019	04/05/2019	ZARNOTH BRUSH WORKS INC	10021100	CDA	119159	62.10
04/30/2019	04/05/2019	ZIMMER, ROBERT	40221100	CDA	119160	3,475.00
04/30/2019	04/12/2019	SCHMITZ, BARBARA J	10021700	CDP	119161	1,000.76
04/30/2019	04/12/2019	ZIEGLER, ANDREA R	10021700	CDP	119162	636.47
04/30/2019	04/12/2019	SHIPLEY, KRISTIN D	10021700	CDP	119163	129.29
04/30/2019	04/12/2019	WEISSEBERGER, AMY R	10021700	CDP	119164	833.33
04/30/2019	04/12/2019	BRUEGGEMAN, KEVIN K	10021700	CDP	119165	277.05
04/30/2019	04/12/2019	BUTTON, RONALD J	10021700	CDP	119166	655.68
04/30/2019	04/12/2019	CHURCH, JAMES A	10021700	CDP	119167	277.05
04/30/2019	04/12/2019	HUMPHREY, BRUCE	10021700	CDP	119168	277.05
04/30/2019	04/12/2019	KARRELS, ALLI M	10021700	CDP	119169	277.05
04/30/2019	04/12/2019	LUKASEK, EDWARD J	10021700	CDP	119170	227.05
04/30/2019	04/12/2019	LYDON, JOSHUA W	10021700	CDP	119171	277.05
04/30/2019	04/12/2019	RILEY, KEVIN M	10021700	CDP	119172	277.05

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04/30/2019	04/12/2019	STANEK, NORMAN G	10021700	CDP	119173	244.74
04/30/2019	04/12/2019	JUSTIN, CLARENCE J	10021700	CDP	119174	10.62
04/30/2019	04/12/2019	LEIS, VERNON C	10021700	CDP	119175	212.40
04/30/2019	04/12/2019	MARNACH, BARBARA J	10021700	CDP	119176	201.78
04/30/2019	04/12/2019	PICKERING, SARA J	10021700	CDP	119177	106.20
04/30/2019	04/12/2019	SCHALLER, RITA M	10021700	CDP	119178	212.40
04/30/2019	04/12/2019	TIMM, DENNIS C	10021700	CDP	119179	212.40
04/30/2019	04/12/2019	BLAHA, CAROLINE M	10021700	CDP	119180	37.40
04/30/2019	04/12/2019	CHEW, MAKAYLA M	10021700	CDP	119181	328.36
04/30/2019	04/12/2019	DEARMAN, ABIGAIL L	10021700	CDP	119182	172.11
04/30/2019	04/12/2019	GEIER, GARRETT J	10021700	CDP	119183	998.63
04/30/2019	04/12/2019	HALE, CATHIE J	10021700	CDP	119184	131.59
04/30/2019	04/12/2019	HEMMERSBACH, THOMAS G	10021700	CDP	119185	1,369.67
04/30/2019	04/12/2019	HUNTINGTON, MATTHEW B	10021700	CDP	119186	416.51
04/30/2019	04/12/2019	OPPER, TAYLOR	10021700	CDP	119187	172.11
04/30/2019	04/12/2019	PERKINS, SCOTT E	10021700	CDP	119188	323.02
04/30/2019	04/12/2019	SAVALL, BRUCE O	10021700	CDP	119189	319.30
04/30/2019	04/12/2019	SCHMITZ, LILY E	10021700	CDP	119190	39.24
04/30/2019	04/12/2019	WIEGAND, LILY J	10021700	CDP	119191	176.62
04/30/2019	04/12/2019	WINTERTON, TAYLOR R	10021700	CDP	119192	25.52
04/30/2019	04/12/2019	CUNITZ, RANDAL R	10021700	CDP	119193	1,257.28
04/30/2019	04/12/2019	FLOCK, MARK A	10021700	CDP	119194	1,981.18
04/30/2019	04/12/2019	THOMAS, SCOTT B	10021700	CDP	119195	1,239.36
04/30/2019	04/12/2019	FORTUN, GREGORY M	10021700	CDP	119196	1,081.37
04/30/2019	04/12/2019	HEMMERSBACH, DONALD G	10021700	CDP	119197	1,183.39
04/30/2019	04/12/2019	KIRCHHOFF, RAYMOND E	10021700	CDP	119198	1,123.71
04/30/2019	04/12/2019	HANSON, TODD A	10021700	CDP	119199	1,708.83
04/30/2019	04/12/2019	SCHWIER, LEE A	10021700	CDP	119200	1,287.37
04/30/2019	04/12/2019	SUND, MARK D - DIR DEP	10021700	CDP	119201	.00
04/30/2019	04/12/2019	SUND, MARK D	10021700	CDP	119201	243.62
04/30/2019	04/12/2019	AMES, JOEL D - DIR DEP	10021700	CDP	119202	.00
04/30/2019	04/12/2019	AMES, JOEL D	10021700	CDP	119202	1,109.96
04/30/2019	04/12/2019	BLIXT, JOAN B - DIR DEP	10021700	CDP	119203	.00
04/30/2019	04/12/2019	BLIXT, JOAN B	10021700	CDP	119203	612.33
04/30/2019	04/12/2019	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	119204	.00
04/30/2019	04/12/2019	LEIS, DOUGLAS J	10021700	CDP	119204	1,131.29
04/30/2019	04/10/2019	All American Do It Center	40221100	CDA	119205	144.01
04/30/2019	04/10/2019	BAYSIDE HOME MEDICAL	10021100	CDA	119206	243.88
04/30/2019	04/10/2019	BECKER MACHINE & TOOL LLC	10021100	CDA	119207	542.50
04/30/2019	04/10/2019	BRUCE EQUIPMENT	10021100	CDA	119208	752.48
04/30/2019	04/10/2019	CENTURYLINK	20121100	CDA	119209	9.68
04/30/2019	04/10/2019	COULEE TECH INC	10021100	CDA	119210	412.30
04/30/2019	04/10/2019	CREDIT BUREAU DATA INC	10021100	CDA	119211	3.97
04/30/2019	04/10/2019	CREDIT BUREAU DATA INC	60021100	CDA	119211	9.91
04/30/2019	04/10/2019	CREDIT BUREAU DATA INC	70021100	CDA	119211	9.66
04/30/2019	04/10/2019	E O JOHNSON CO INC	10021100	CDA	119212	187.00
04/30/2019	04/10/2019	Fire Protection Specialists	10021100	CDA	119213	328.20
04/30/2019	04/10/2019	Fire Protection Specialists	20121100	CDA	119213	251.75
04/30/2019	04/10/2019	FRANCIS, ARTHUR	10021100	CDA	119214	40.00
04/30/2019	04/10/2019	GALE/CENGAGE LEARNING	20121100	CDA	119215	147.90
04/30/2019	04/10/2019	GS Systems Inc	70021100	CDA	119216	495.00
04/30/2019	04/10/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119217	451.70
04/30/2019	04/10/2019	Hagen's Sales & Service	10021100	CDA	119218	53.40
04/30/2019	04/10/2019	KEMP III, DAVID P	20121100	CDA	119219	850.00
04/30/2019	04/10/2019	KEY BENEFIT CONCEPTS LLC	10021100	CDA	119220	2,900.00
04/30/2019	04/10/2019	KIWANIS CLUB OF SPARTA	20121100	CDA	119221	149.50

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04/30/2019	04/10/2019	KREIDER, JENNIFER M	10021100	CDA	119222	410.00
04/30/2019	04/10/2019	LOFFLER COMPANIES	20121100	CDA	119223	22.40
04/30/2019	04/10/2019	MAYO CLINIC	10021100	CDA	119224	216.00
04/30/2019	04/10/2019	METCO	10021100	CDA	119225	916.59
04/30/2019	04/10/2019	MIDWEST TAPE	20121100	CDA	119226	49.98
04/30/2019	04/10/2019	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	119227	17,608.92
04/30/2019	04/10/2019	Monroe County Reg of Deeds	21021100	CDA	119228	60.00
04/30/2019	04/10/2019	MONROE COUNTY TREASURER	80021100	CDA	119229	326,571.70
04/30/2019	04/10/2019	MUELLER, REINHARD	40221100	CDA	119230	738.36
04/30/2019	04/10/2019	Mulcahy Shaw Water Inc	70021100	CDA	119231	8,281.38
04/30/2019	04/10/2019	POINT SURVEYING LLC	40521100	CDA	119232	1,000.00
04/30/2019	04/10/2019	RIVER STATES TRUCK & TRAILER INC	10021100	CDA	119233	10,465.55
04/30/2019	04/10/2019	RIVERSIDE OF SPARTA MHP INC	10021100	CDA	119234	25.00
04/30/2019	04/10/2019	RYAN'S COMPUTER SERVICE	60021100	CDA	119235	122.25
04/30/2019	04/10/2019	Service Plus Heating & Cooling LLC	10021100	CDA	119236	3,702.10
04/30/2019	04/10/2019	Sparta Area School District	80021100	CDA	119237	524,279.11
04/30/2019	04/10/2019	SPARTA ROTARY	10021100	CDA	119238	250.00
04/30/2019	04/10/2019	St Joseph Construction Inc	10021100	CDA	119239	11,159.59
04/30/2019	04/10/2019	USA Blue Book	10021100	CDA	119240	295.92
04/30/2019	04/10/2019	VERIZON WIRELESS	10021100	CDA	119241	267.11
04/30/2019	04/10/2019	VERIZON WIRELESS	60021100	CDA	119241	162.64
04/30/2019	04/10/2019	VERIZON WIRELESS	70021100	CDA	119241	40.01
04/30/2019	04/10/2019	WALMART	10021100	CDA	119242	110.00
04/30/2019	04/10/2019	WESTERN TECHNICAL COLLEGE	80021100	CDA	119243	89,165.12
04/30/2019	04/10/2019	WI DEPT OF JUSTICE	10021100	CDA	119244	49.00
04/30/2019	04/12/2019	AIRGAS USA LLC	20621100	CDA	119245	57.50
04/30/2019	04/12/2019	All American Do It Center	10021100	CDA	119246	322.23
04/30/2019	04/12/2019	All American Do It Center	20621100	CDA	119246	26.99
04/30/2019	04/12/2019	APPLIED CONCEPTS INC	10021100	CDA	119247	427.00
04/30/2019	04/12/2019	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	119248	514.44
04/30/2019	04/12/2019	AUTO GLASS OF SPARTA	10021100	CDA	119249	40.00
04/30/2019	04/12/2019	BAYCOM INC	10021100	CDA	119250	448.00
04/30/2019	04/12/2019	CARRICO AQUATIC RESOURCES INC	10021100	CDA	119251	4,575.00
04/30/2019	04/12/2019	CenturyLink	10021100	CDA	119252	1,779.15
04/30/2019	04/12/2019	CenturyLink	20121100	CDA	119252	128.91
04/30/2019	04/12/2019	CenturyLink	60021100	CDA	119252	231.28
04/30/2019	04/12/2019	CenturyLink	70021100	CDA	119252	370.18
04/30/2019	04/12/2019	CHARTER COMMUNICATIONS	10021100	CDA	119253	56.91
04/30/2019	04/12/2019	CHARTER COMMUNICATIONS	20621100	CDA	119253	56.92
04/30/2019	04/12/2019	DALCO	20621100	CDA	119254	60.06
04/30/2019	04/12/2019	DALCO	20721100	CDA	119254	821.37
04/30/2019	04/12/2019	DEMCO	20121100	CDA	119255	388.66
04/30/2019	04/12/2019	EVANS PRINT & MEDIA GROUP	10021100	CDA	119256	139.10
04/30/2019	04/12/2019	GALE/CENGAGE LEARNING	20121100	CDA	119257	211.47
04/30/2019	04/12/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119258	748.06
04/30/2019	04/12/2019	Hagen's Sales & Service	10021100	CDA	119259	327.98
04/30/2019	04/12/2019	Hagen's Sales & Service	20621100	CDA	119259	324.97
04/30/2019	04/12/2019	Halverson Plumbing Inc	20721100	CDA	119260	115.40
04/30/2019	04/12/2019	HORNUNG'S GOLF PRODUCTS INC	20621100	CDA	119261	509.29
04/30/2019	04/12/2019	IRON MOUNTAIN	10021100	CDA	119262	220.84
04/30/2019	04/12/2019	KENWORTHY'S TRUCK & AUTO REPAIR	10021100	CDA	119263	1,553.07
04/30/2019	04/12/2019	MINNESOTA LIFE INSURANCE CO	10021100	CDA	119264	1,430.48
04/30/2019	04/12/2019	Municipal Environmental Group-Wastewater	70021100	CDA	119265	1,047.42
04/30/2019	04/12/2019	PERSONNEL EVALUATION INC	10021100	CDA	119266	374.00
04/30/2019	04/12/2019	REINDERS INC	20621100	CDA	119267	18,995.64
04/30/2019	04/12/2019	ROBINSON'S MARKETING DIVISION INC	10021100	CDA	119268	732.50

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04/30/2019	04/12/2019	ROBINSON'S MARKETING DIVISION INC	20621100	CDA	119268	380.00
04/30/2019	04/12/2019	SPARTA COOPERATIVE SERVICES	10021100	CDA	119269	52.00
04/30/2019	04/12/2019	SPARTA COOPERATIVE SERVICES	20621100	CDA	119269	417.97
04/30/2019	04/12/2019	The Hardware Store	10021100	CDA	119270	240.31
04/30/2019	04/12/2019	The Hardware Store	20621100	CDA	119270	34.76
04/30/2019	04/12/2019	Tri-State Business Machines	10021100	CDA	119271	191.58
04/30/2019	04/12/2019	U.S. CELLULAR	10021100	CDA	119272	8.92
04/30/2019	04/12/2019	VERIZON WIRELESS	10021100	CDA	119273	517.17
04/30/2019	04/12/2019	WE ENERGIES	20121100	CDA	119274	459.59
04/30/2019	04/12/2019	WE ENERGIES	70021100	CDA	119274	21.06
04/30/2019	04/12/2019	WINDING RIVERS LIBRARY SYSTEM	20121100	CDA	119275	467.40
04/30/2019	04/12/2019	XCEL ENERGY	10021100	CDA	119276	11,201.17
04/30/2019	04/12/2019	XCEL ENERGY	20121100	CDA	119276	502.30
04/30/2019	04/12/2019	XCEL ENERGY	40021100	CDA	119276	155.46
04/30/2019	04/17/2019	CenturyLink	10021100	CDA	119277	437.47
04/30/2019	04/17/2019	CenturyLink	20621100	CDA	119277	182.27
04/30/2019	04/17/2019	CenturyLink	60021100	CDA	119277	66.72
04/30/2019	04/17/2019	CROELL INC	40921100	CDA	119278	465.00
04/30/2019	04/17/2019	DALCO	70021100	CDA	119279	159.96
04/30/2019	04/17/2019	Diggers Hotline Inc	10021100	CDA	119280	210.00
04/30/2019	04/17/2019	Diggers Hotline Inc	60021100	CDA	119280	70.00
04/30/2019	04/17/2019	Diggers Hotline Inc	70021100	CDA	119280	70.00
04/30/2019	04/17/2019	EMC INSURANCE COMPANIES	10021100	CDA	119281	16,495.26
04/30/2019	04/17/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119282	1,715.72
04/30/2019	04/17/2019	JOHN DEERE FINANCIAL	10021100	CDA	119283	188.91
04/30/2019	04/17/2019	JOHN DEERE FINANCIAL	20621100	CDA	119283	39.49
04/30/2019	04/17/2019	JOHN DEERE FINANCIAL	20721100	CDA	119283	.99
04/30/2019	04/17/2019	JOHN DEERE FINANCIAL	60021100	CDA	119283	178.04
04/30/2019	04/17/2019	KUJAK ORTHODONTICS	10021100	CDA	119284	179.58
04/30/2019	04/17/2019	LA CROSSE TRIBUNE	10021100	CDA	119285	42.45
04/30/2019	04/17/2019	Lackore Electric Motor Repair Inc	70021100	CDA	119286	1,183.43
04/30/2019	04/17/2019	LYDON, JENNIFER L	10021100	CDA	119287	418.00
04/30/2019	04/17/2019	MAYO CLINIC	10021100	CDA	119288	16.62
04/30/2019	04/17/2019	MODERN DISPOSAL SYSTEMS LLC	60021100	CDA	119289	285.00
04/30/2019	04/17/2019	MUNICIPAL CODE CORPORATION	10021100	CDA	119290	995.00
04/30/2019	04/17/2019	NOBLE CONSERVATION SOLUTIONS	10021100	CDA	119291	11,804.35
04/30/2019	04/17/2019	NOBLE CONSERVATION SOLUTIONS	20621100	CDA	119291	10,505.17
04/30/2019	04/17/2019	NOBLE CONSERVATION SOLUTIONS	20721100	CDA	119291	20,205.08
04/30/2019	04/17/2019	NOBLE CONSERVATION SOLUTIONS	40221100	CDA	119291	7,144.49
04/30/2019	04/17/2019	NOBLE CONSERVATION SOLUTIONS	60021100	CDA	119291	6,297.61
04/30/2019	04/17/2019	NOBLE CONSERVATION SOLUTIONS	70021100	CDA	119291	10,809.23
04/30/2019	04/17/2019	SLEEPY HOLLOW INC	10021100	CDA	119292	72.14
04/30/2019	04/17/2019	WESTERN TECHNICAL COLLEGE	10021100	CDA	119293	100.00
04/30/2019	04/17/2019	XCEL ENERGY	10021100	CDA	119294	244.83
04/30/2019	04/17/2019	XCEL ENERGY	60021100	CDA	119294	503.55
04/30/2019	04/17/2019	XCEL ENERGY	70021100	CDA	119294	8,509.45
04/30/2019	04/17/2019	ZARNOTH BRUSH WORKS INC	10021100	CDA	119295	135.70
04/30/2019	04/18/2019	BAKER & TAYLOR	20121100	CDA	119296	866.01
04/30/2019	04/18/2019	DEKE SLAYTON MEMORIAL MUSEUM	20321100	CDA	119297	3,000.00
04/30/2019	04/18/2019	E O JOHNSON	10021100	CDA	119298	333.00
04/30/2019	04/18/2019	NELSON & ASSOCIATES LLC	10021100	CDA	119299	845.45
04/30/2019	04/18/2019	WI DEPT OF JUSTICE - TIME	10021100	CDA	119300	390.00
04/30/2019	04/18/2019	WI DEPT OF TRANSPORTATION -TVRP	10021100	CDA	119301	45.00
04/30/2019	04/18/2019	XCEL ENERGY	60021100	CDA	119302	2,875.58
04/30/2019	04/24/2019	GEIER, GARRETT C	20621100	CDA	119303	556.91
04/30/2019	04/23/2019	WESCO HOME FURNISHINGS CTR	40221100	CDA	119304	2,952.00

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04/30/2019	04/26/2019	SCHMITZ, BARBARA J	10021700	CDP	119305	1,000.76
04/30/2019	04/26/2019	SUND, MARK D - DIR DEP	10021700	CDP	119306	.00
04/30/2019	04/26/2019	SUND, MARK D	10021700	CDP	119306	188.62
04/30/2019	04/26/2019	ZIEGLER, ANDREA R	10021700	CDP	119307	553.43
04/30/2019	04/26/2019	SHIPLEY, KRISTIN D	10021700	CDP	119308	207.79
04/30/2019	04/26/2019	WEISSENBARGER, AMY R	10021700	CDP	119309	868.13
04/30/2019	04/26/2019	AMES, JOEL D - DIR DEP	10021700	CDP	119310	.00
04/30/2019	04/26/2019	AMES, JOEL D	10021700	CDP	119310	1,383.31
04/30/2019	04/26/2019	LEIS, VERNON C	10021700	CDP	119311	169.92
04/30/2019	04/26/2019	MARNACH, BARBARA J	10021700	CDP	119312	156.65
04/30/2019	04/26/2019	PICKERING, SARA J	10021700	CDP	119313	84.97
04/30/2019	04/26/2019	SCHALLER, RITA M	10021700	CDP	119314	169.92
04/30/2019	04/26/2019	TIMM, DENNIS C	10021700	CDP	119315	169.92
04/30/2019	04/26/2019	BLAHA, CAROLINE M	10021700	CDP	119316	37.40
04/30/2019	04/26/2019	BLIXT, JOAN B - DIR DEP	10021700	CDP	119317	.00
04/30/2019	04/26/2019	BLIXT, JOAN B	10021700	CDP	119317	612.33
04/30/2019	04/26/2019	CHEW, MAKAYLA M	10021700	CDP	119318	126.06
04/30/2019	04/26/2019	DEARMAN, ABIGAIL L	10021700	CDP	119319	182.61
04/30/2019	04/26/2019	ERICKSON, AUSTIN C	10021700	CDP	119320	76.65
04/30/2019	04/26/2019	GEIER, GARRETT J	10021700	CDP	119321	1,132.80
04/30/2019	04/26/2019	HALE, CATHIE J	10021700	CDP	119322	183.44
04/30/2019	04/26/2019	HEMMERSBACH, THOMAS G	10021700	CDP	119323	1,334.67
04/30/2019	04/26/2019	HUNTINGTON, MATTHEW B	10021700	CDP	119324	707.62
04/30/2019	04/26/2019	OPPER, TAYLOR	10021700	CDP	119325	189.61
04/30/2019	04/26/2019	PERKINS, SCOTT E	10021700	CDP	119326	358.36
04/30/2019	04/26/2019	ROELS, THEODORE J	10021700	CDP	119327	48.94
04/30/2019	04/26/2019	SAVALL, BRUCE O	10021700	CDP	119328	444.62
04/30/2019	04/26/2019	SCHMITZ, JASON R	10021700	CDP	119329	65.80
04/30/2019	04/26/2019	WIEGAND, LILY J	10021700	CDP	119330	98.12
04/30/2019	04/26/2019	WINTERTON, PAIGE	10021700	CDP	119331	27.48
04/30/2019	04/26/2019	WINTERTON, TAYLOR R	10021700	CDP	119332	152.87
04/30/2019	04/26/2019	CUNITZ, RANDAL R	10021700	CDP	119333	1,257.28
04/30/2019	04/26/2019	FLOCK, MARK A	10021700	CDP	119334	5,757.25
04/30/2019	04/26/2019	THOMAS, SCOTT B	10021700	CDP	119335	1,239.36
04/30/2019	04/26/2019	FORTUN, GREGORY M	10021700	CDP	119336	1,081.37
04/30/2019	04/26/2019	HEMMERSBACH, DONALD G	10021700	CDP	119337	1,227.32
04/30/2019	04/26/2019	KIRCHHOFF, RAYMOND E	10021700	CDP	119338	1,167.54
04/30/2019	04/26/2019	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	119339	.00
04/30/2019	04/26/2019	LEIS, DOUGLAS J	10021700	CDP	119339	1,174.32
04/30/2019	04/26/2019	HANSON, TODD A	10021700	CDP	119340	1,673.82
04/30/2019	04/26/2019	SCHWIER, LEE A	10021700	CDP	119341	1,474.03
04/30/2019	04/25/2019	B & B PLUMBING INC	20621100	CDA	119342	330.90
04/30/2019	04/25/2019	CENTURYLINK	20121100	CDA	119343	143.31
04/30/2019	04/25/2019	COULEE REGION SPORTS LEAGUE	10021100	CDA	119344	120.00
04/30/2019	04/25/2019	DALCO	20721100	CDA	119345	63.14
04/30/2019	04/25/2019	DALCO	70021100	CDA	119345	53.71
04/30/2019	04/25/2019	EVANS PRINT & MEDIA GROUP	10021100	CDA	119346	49.00
04/30/2019	04/25/2019	EVANS PRINT & MEDIA GROUP	20621100	CDA	119346	35.00
04/30/2019	04/25/2019	FOX VALLEY TECHNICAL COLLEGE	10021100	CDA	119347	235.00
04/30/2019	04/25/2019	GALLS LLC	10021100	CDA	119348	224.90
04/30/2019	04/25/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119349	375.99
04/30/2019	04/25/2019	Hagen's Sales & Service	10021100	CDA	119350	16.99
04/30/2019	04/25/2019	Hagen's Sales & Service	20621100	CDA	119350	16.99
04/30/2019	04/25/2019	HORST DISTRIBUTING INC	20621100	CDA	119351	7,087.78
04/30/2019	04/25/2019	MAYO CLINIC	10021100	CDA	119352	76.81
04/30/2019	04/25/2019	MSA PROFESSIONAL SERVICES INC	40921100	CDA	119353	19,511.02

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04/30/2019	04/25/2019	P & P PRODUCTS	10021100	CDA	119354	59.00
04/30/2019	04/25/2019	P & P PRODUCTS	20521100	CDA	119354	1,273.00
04/30/2019	04/25/2019	PUBLIC AGENCY TRAINING COUNCIL	10021100	CDA	119355	975.00
04/30/2019	04/25/2019	Service Plus Heating & Cooling LLC	20721100	CDA	119356	2,103.08
04/30/2019	04/25/2019	THREE RIVERS GOLF ASSOCIATION	20621100	CDA	119357	250.00
04/30/2019	04/25/2019	Tri-State Business Machines	10021100	CDA	119358	96.03
04/30/2019	04/25/2019	UW-EXTENSION	10021100	CDA	119359	60.00
04/30/2019	04/25/2019	WALMART COMMUNITY - CITY	10021100	CDA	119360	358.57
04/30/2019	04/25/2019	WALMART COMMUNITY - CITY	20121100	CDA	119360	338.73
04/30/2019	04/25/2019	WALMART COMMUNITY - CITY	20521100	CDA	119360	61.00
04/30/2019	04/25/2019	WALMART COMMUNITY - CITY	20721100	CDA	119360	86.76
04/30/2019	04/25/2019	WALMART COMMUNITY - PD	10021100	CDA	119361	18.41
04/30/2019	04/25/2019	WWOA West Central District	70021100	CDA	119362	30.00
04/30/2019	04/30/2019	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	119363	160.00
04/30/2019	04/30/2019	Auto Value Parts Stores	10021100	CDA	119364	255.53
04/30/2019	04/30/2019	Auto Value Parts Stores	20621100	CDA	119364	91.41
04/30/2019	04/30/2019	BAKER & TAYLOR	20121100	CDA	119365	857.15
04/30/2019	04/30/2019	BIG ROOSTER MANUFACTURING LLC	10021100	CDA	119366	1,125.00
04/30/2019	04/30/2019	CENTURYLINK	10021100	CDA	119367	16.88
04/30/2019	04/30/2019	CHOICE SECURITY & SURVEILLANCE	10021100	CDA	119368	1,110.00
04/30/2019	04/30/2019	CHOICE SECURITY & SURVEILLANCE	20121100	CDA	119368	645.42
04/30/2019	04/30/2019	CROELL INC	40921100	CDA	119369	56.00
04/30/2019	04/30/2019	DALCO	20121100	CDA	119370	25.35
04/30/2019	04/30/2019	DELTA DENTAL OF WISCONSIN	10021100	CDA	119371	4,325.46
04/30/2019	04/30/2019	EVANS PRINT & MEDIA GROUP	10021100	CDA	119372	40.00
04/30/2019	04/30/2019	GALE/GENGAGE LEARNING	20121100	CDA	119373	74.97
04/30/2019	04/30/2019	GUNDERSEN HEALTH SYSTEM	10021100	CDA	119374	440.61
04/30/2019	04/30/2019	Hagen's Sales & Service	10021100	CDA	119375	39.99
04/30/2019	04/30/2019	INTERSTATE ROOFING & WTP INC	20121100	CDA	119376	394.26
04/30/2019	04/30/2019	KUJAK ORTHODONTICS	10021100	CDA	119377	247.35
04/30/2019	04/30/2019	LEAGUE OF WI MUNICIPALITIES	10021100	CDA	119378	90.00
04/30/2019	04/30/2019	LOFFLER COMPANIES	20121100	CDA	119379	105.61
04/30/2019	04/30/2019	Mathy Construction Co Inc	10021100	CDA	119380	1,384.75
04/30/2019	04/30/2019	MONROE COUNTY CLERK	10021100	CDA	119381	953.00
04/30/2019	04/30/2019	MONROE COUNTY SOLID WASTE	10021100	CDA	119382	220.00
04/30/2019	04/30/2019	PENWORTHY COMPANY LLC	20121100	CDA	119383	114.87
04/30/2019	04/30/2019	QUILL CORPORATION	10021100	CDA	119384	57.95
04/30/2019	04/30/2019	QUILL CORPORATION	20121100	CDA	119384	45.84
04/30/2019	04/30/2019	SHERWIN WILLIAMS CO	10021100	CDA	119385	3,042.50
04/30/2019	04/30/2019	STAPLES BUSINESS CREDIT	10021100	CDA	119386	616.27
04/30/2019	04/30/2019	Tri-State Business Machines	10021100	CDA	119387	58.77
04/30/2019	04/30/2019	TRITZ, SANDY	10021100	CDA	119388	50.00
04/30/2019	04/30/2019	UNIQUE MANAGEMENT SERVICES INC	20121100	CDA	119389	17.90
04/30/2019	04/30/2019	Viking Electric Supply Inc	10021100	CDA	119390	431.62
04/30/2019	04/30/2019	WINDING RIVERS LIBRARY SYSTEM	20121100	CDA	119392	90.00
04/30/2019	04/30/2019	XCEL ENERGY	10021100	CDA	119393	819.44
04/30/2019	04/30/2019	XCEL ENERGY	20621100	CDA	119393	856.43
04/30/2019	04/30/2019	XCEL ENERGY	20721100	CDA	119393	1,348.68
04/30/2019	04/30/2019	XCEL ENERGY	21021100	CDA	119393	142.40
04/30/2019	04/30/2019	ADVANCE AUTO PARTS	70021100	CDA	119394	429.44
04/30/2019	04/30/2019	Auto Value Parts Stores	60021100	CDA	119395	43.96
04/30/2019	04/30/2019	Band Box Cleaners & Laundry Inc	70021100	CDA	119396	54.89
04/30/2019	04/30/2019	CHOSEN VALLEY TESTING INC	40021100	CDA	119397	903.33
04/30/2019	04/30/2019	CHOSEN VALLEY TESTING INC	60021100	CDA	119397	903.34
04/30/2019	04/30/2019	CHOSEN VALLEY TESTING INC	70021100	CDA	119397	903.33
04/30/2019	04/30/2019	CLEAN WATER TESTING LLC	60021100	CDA	119398	336.00

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04/30/2019	04/30/2019	Core & Main LP	60021100	CDA	119399	720.21
04/30/2019	04/30/2019	Davy Laboratories	70021100	CDA	119400	555.50
04/30/2019	04/30/2019	EVANS PRINT & MEDIA GROUP	60021100	CDA	119401	160.74
04/30/2019	04/30/2019	Haas Sons Inc	60021100	CDA	119402	1,612.50
04/30/2019	04/30/2019	Hawkins Inc	60021100	CDA	119403	3,824.58
04/30/2019	04/30/2019	Hydrite Chemical Co	70021100	CDA	119404	4,711.50
04/30/2019	04/30/2019	Mid-American Research Chemical	70021100	CDA	119405	216.24
04/30/2019	04/30/2019	MISSISSIPPI WELDERS SUPPLY CO INC	60021100	CDA	119406	4,936.17
04/30/2019	04/30/2019	MSA PROFESSIONAL SERVICES INC	40021100	CDA	119407	45.67
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04/30/2019	04/30/2019	MSA PROFESSIONAL SERVICES INC	70021100	CDA	119407	45.66
04/30/2019	04/30/2019	Mulcahy Shaw Water Inc	70021100	CDA	119408	314.83
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04/30/2019	04/30/2019	Quartz Lamps Inc	70021100	CDA	119410	6,296.41
04/30/2019	04/30/2019	Schilling Supply Company	60021100	CDA	119411	204.97
04/30/2019	04/30/2019	The Hardware Store	60021100	CDA	119412	15.25
04/30/2019	04/30/2019	The Hardware Store	70021100	CDA	119412	85.50
04/30/2019	04/30/2019	USA Blue Book	60021100	CDA	119413	335.56
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04/30/2019	04/30/2019	Walmart Community - Water	60021100	CDA	119415	35.77
04/30/2019	04/30/2019	WE ENERGIES	60021100	CDA	119416	44.65
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04/30/2019	04/30/2019	XCEL ENERGY	70021100	CDA	119418	23.03
02/28/2018	02/07/2018	WI DEPT OF REVENUE - TID	40921100	CDA	12518001	1,000.00
04/30/2019	04/01/2019	EMPOWER RETIREMENT	10021100	CDA	32919001	4,805.00
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04/30/2019	04/01/2019	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	40119001	58,699.62
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04/30/2019	04/15/2019	EMPOWER RETIREMENT	10021100	CDA	41219001	4,850.00
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04/30/2019	04/12/2019	KUDERER, DAVID C - DIR DEP	10021700	CDP	41219023	.00
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04/30/2019	04/12/2019	LEE, JENNA RM - DIR DEP	10021700	CDP	41219025	.00

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
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04/30/2019	04/12/2019	NELSON, MARC D - DIR DEP	10021700	CDP	41219029	.00
04/30/2019	04/12/2019	NOTTESTAD, EMILEE J - DIR DEP	10021700	CDP	41219030	.00
04/30/2019	04/12/2019	PIPKIN, JASON E - DIR DEP	10021700	CDP	41219031	.00
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04/30/2019	04/12/2019	SEUBERT, KYLE J - DIR DEP	10021700	CDP	41219033	.00
04/30/2019	04/12/2019	TOVAR, JOSE V - DIR DEP	10021700	CDP	41219034	.00
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04/30/2019	04/12/2019	BAUMAN, DOUGLAS B - DIR DEP	10021700	CDP	41219037	.00
04/30/2019	04/12/2019	FERGUSON JR, PATRICK C - DIR DEP	10021700	CDP	41219039	.00
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04/30/2019	04/12/2019	BECKER, JANICE M - DIR DEP	10021700	CDP	41219053	.00
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04/30/2019	04/12/2019	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	41219055	.00
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04/30/2019	04/15/2019	WI DEPT OF REVENUE - SALES TAX	10021100	CDA	41519003	4,750.07
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04/30/2019	04/26/2019	JAMES, BRIAN R - DIR DEP	10021700	CDP	42619021	.00
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04/30/2019	04/26/2019	KUEN, ANDREW J - DIR DEP	10021700	CDP	42619024	.00

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
04/30/2019	04/26/2019	LEE, JENNA RM - DIR DEP	10021700	CDP	42619025	.00
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04/30/2019	04/26/2019	BAUMAN, DOUGLAS B - DIR DEP	10021700	CDP	42619037	.00
04/30/2019	04/26/2019	FERGUSON JR, PATRICK C - DIR DEP	10021700	CDP	42619039	.00
04/30/2019	04/26/2019	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	42619040	.00
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04/30/2019	04/26/2019	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	42619052	.00
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04/30/2019	04/26/2019	BETTS, BRIAN W - DIR DEP	10021700	CDP	42619054	.00
04/30/2019	04/26/2019	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	42619055	.00
04/30/2019	04/29/2019	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	42919001	37,748.13
Total STATE BANK OF LACROSSE - GENERAL FUND:						<u>3,012,924.87</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

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Report Criteria:

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05/03/2019	PC	05/10/2019	51019087	Void		001-11000	
05/03/2019	PC	05/10/2019	51019088	Void		001-11000	
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05/03/2019	PC	05/10/2019	51019091	Void		001-11000	
05/03/2019	PC	05/10/2019	51019092	Void		001-11000	
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05/03/2019	PC	05/10/2019	51019110	Void		001-11000	
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05/03/2019	PC	05/10/2019	51019113	Void		001-11000	
05/03/2019	PC	05/10/2019	51019114	Void		001-11000	

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
05/03/2019	PC	05/10/2019	51019115	Void		001-11000	
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05/03/2019	PC	05/10/2019	51019134	Void		001-11000	
05/03/2019	PC	05/10/2019	51019135	Void		001-11000	
05/03/2019	PC	05/10/2019	51019136	Void		001-11000	
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05/03/2019	PC	05/10/2019	51019138	Void		001-11000	
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05/03/2019	PC	05/10/2019	51019140	Void		001-11000	
05/03/2019	PC	05/10/2019	51019141	Void		001-11000	
05/03/2019	PC	05/10/2019	51019142	Void		001-11000	
05/03/2019	PC	05/10/2019	51019143	Void		001-11000	
Grand Totals:			193				99,319.25-

Report Criteria:

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

ORDINANCE NO. _____
ORDINANCE PERTAINING TO HANDICAPPED/DISABLED PARKING

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

Section 1. Section 7-92(9) of the Code of City Ordinances (formerly section 706(6)(o)) is hereby amended to read as follows:

Three parking spaces on K Street near the Methodist Church.

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

Dated this 15th day of May, 2019.

OFFERED BY:

Alderman Norm Stanek

PASSED this 15th day of May, 2019.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

ORDINANCE NO. _____
ORDINANCE PERTAINING TO RESTRICTED PARKING

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

- Section 1. Section 7-88(7) of the Code of City Ordinances is hereby created to read as follows:

No Parking allowed on the east side of South Water Street between Milwaukee Street and Walrath Street between April 1 and November 1 to allow full access to the bike lanes.
- Section 2. This ordinance amendment shall be in full force and effect following its passage and publication as provided by law.
- Section 3. Section 7-88 was formerly Section 7.06(1)

Dated this 15th day of May, 2019.

OFFERED BY:

Alderman Norm Stanek

PASSED this 15th day of May, 2019.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

**RESOLUTION AUTHORIZING GRANT APPLICATION TO WISCONSIN
DEPARTMENT OF NATURAL RESOURCES**

WHEREAS, City of Sparta is interested in acquiring or developing lands for public outdoor recreation purposes as described in the application; and

WHEREAS, financial aid is required to carry out the project;

THEREFORE, BE IT RESOLVED, that the City of Sparta has budgeted a sum sufficient to complete the project or acquisition and HEREBY AUTHORIZES Brad Gilbertson, Parks and Rec Director to act on behalf of City of Sparta to: Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available; Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date; Submit signed documents; and Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the City of Sparta will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site.

Dated this 15th day of May, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, 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 at Sparta City Hall in Sparta, Wisconsin, on the 15th day of May, 2019.

Julie Hanson, City Clerk
Corporate Seal

RESOLUTION ESTABLISHING COMPLETE COUNT COMMITTEE

WHEREAS the U.S. Census Bureau is required by the United States Constitution to conduct a count of all persons; and

WHEREAS the Census count requires extensive work, and the Census Bureau requires partners at the state and local level to insure a complete and accurate count; and

WHEREAS the City of Sparta Complete Count Committee will bring together a cross section of community members who will utilize their local knowledge and expertise to reach out to all persons of our community; and

WHEREAS the City of Sparta Complete Count Committee will work with the Census Bureau and the State of Wisconsin to strive for an accurate count.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that City of Sparta establishes a 2020 Census Complete Count Committee.

Dated this day of , 2019.

OFFERED BY:

Alderman Norm Stanek

APPROVED BY:

Kristen Gust, Mayor

**RESOLUTION AUTHORIZING MAYOR AND
CITY CLERK TO EXECUTE DEED
(Aadya Shakti, Inc.)**

WHEREAS, the Finance Committee has recommended that certain City owned property be transferred to Aadya Shakti, Inc. for the sum of \$58,450.00 and

WHEREAS, the Finance Committee has recommended that the City retain a right of first refusal for the original purchase price if buyer does not develop property

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and City Clerk are hereby authorized to execute and deliver to Aadya Shakti, Inc., a Warranty Deed in the form of Exhibit A hereto, which is annexed and incorporated by reference.

Dated this 15th Day of May, 2019.

OFFERED BY:

Alderman Kevin Riley

APPROVED BY:

Kristen Gust, 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 15th Day of May, 2019.

WITNESSETH my hand and the seal of the City this 15th Day of May, 2019.

Julie Hanson, City Clerk

4-17-19

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: 4-16-19

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 _____ and ending _____ 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
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Church
 - Fair Association
 - Lodge/Society

(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 Charles Weaver

Secretary Colin Nugent

Treasurer Garlyen Brookshaw

(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 6 thru JUNE 9 2019

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 (Signature/date)

Officer Garlyen Brookshaw (Signature/date)

SPARTA FESTIVALS (Name of Organization)

Officer Ch Weaver (Signature/date)

Officer _____ (Signature/date)

Date Filed with Clerk 4-17-19

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

\$ 35.00

CITY OF SPARTA

APPLICATION FOR MISCELLANEOUS LICENSE,
AND/OR LICENSES

City of Sparta,
Monroe County, Wisconsin

Name John Hendricks

Address 111 Milwaukee St

Business Name Sparta Area Chamber

Business Address _____

Phone No. (Home) _____ (Business) 608 269-4123

I, Sparta Area Chamber

the undersigned hereby apply for the following license, or

licenses. Carnival

June 6 - June 9

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 4-23, 2019

J. Hendricks
Signature of Applicant

Receipt # 2020079 Amt. Paid 35.00 4-23-19

Date Issued _____ License No. _____

Sparta Parks & Recreation Department
1000 East Montgomery Street
Sparta, WI 54656

Sparta Park Board,

We are resubmitting a bid of \$5,000 to operate the concession stand in Sparta Memorial Park because we would like to form a partnership to run the business.

First off, we would like to thank the members of the Park Board for this opportunity – it has been a dream of Stacey's for quite some time to operate and manage her own food service business and we believe this is a great opportunity.

Stacey brings with her an extensive background in the food service business, working as a cook and kitchen manager at several area restaurants over the past 20 years.

J.P. has a background in bartending, working at several Winona establishments in college, as well as two Sparta businesses – The Greens and the Scoreboard for several years. J.P. will be applying for the beer license prior to next week's council meeting.

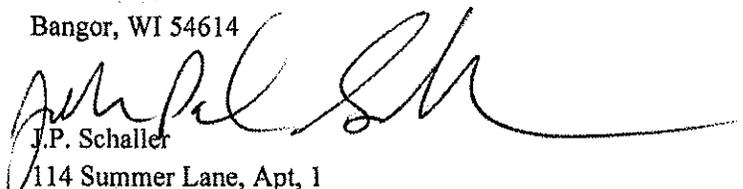
The stand has served the city well under Cathy and Don Schwarz, and our plan is to continue to provide the same quality service that customers have come to know over the past 20 years. We plan to operate the stand as a family business as well. While we may make some changes, our plan is to operate the concession stand in the same manner the Schwarz family did for two decades.

Thanks you again, and please feel free to contact us 608-351-9404 if you have questions or concerns.

Sincerely,



Stacey Hoffman
1408 James Street
Bangor, WI 54614



J.P. Schaller

114 Summer Lane, Apt, 1
Sparta, WI 54656

Sparta Memorial Park Concession Stand Contract

This contract is made and entered into this 1st day of April 2019, by and between the City of Sparta , A Wisconsin municipal corporation, party of the first part and Stacey Hoffman, of 1408 James St. Bangor, WI 54614 and J.P. Schaller, 114 Summer Ln, Apt. 1 Sparta, WI 54656, party of the second part.

WHEREAS, the City of Sparta is engaged in the operation and maintenance of baseball and softball fields located in Memorial Park: and, WHEREAS, the party of the second part, Stacey Hoffman, as concessionaire is desirous of procuring from the City of Sparta the right to operate a concession for the sale of fermented malt beverages, soft drinks and various and sundry food items, and, WHEREAS, the public interest will be subserved and facilities of the said baseball and softball fields will be materially and financially enhanced by the granting of such concession to the second party,

NOW, THERFORE, in consideration of the premises and of the mutual agreement hereinafter contained, said parties and each of them do agree as follows:

PREMISES: This agreement covers the concession stand located in Memorial Park in the City of Sparta, Monroe County, Wisconsin.

The second party agrees to pay the City of Sparta, for the use of the above described premises, \$5000 per year. With payment schedule as follows, \$1200 in the third week of June, and \$1600 in the third week of July, and \$2200 the third week of August. Payments will be made to the City Treasurer of the City of Sparta.

SURRENDER OF PREMISES: The second party agrees and covenants that at the termination of the agreement they will quietly and promptly yield and surrender said premises to the lessor in as good condition of repair as when taken by them, reasonable wear and tear and damages by the elements along excepted.

ENTRY OF PREMISES BY CITY: The first party may at any time enter said premises to view the same, carry on its official functions, make repairs, alterations to the building and for its preservation, maintenance and improvement.

CARE OF PREMISES: The second party agrees to keep the premises in good repair and maintain in good repair all equipment used by them belonging to the first party and return to, the first party, in reasonably good condition.

UTILITIES: The second party shall not have to pay for the lights, telephone, water or other services used by them during the term of the written agreement and which are incidental to the occupancy and purpose of the use of the premises contain in this agreement.

The use of loud or profane language, boisterous or lewd conduct will be strictly prohibited for both the public using the premises or the concessionaire or their employees.

Concessionaire will agree not to allow any person to live or sleep on the premises.

Concessionaire agrees to comply with all laws and ordinances which are now in effect or which may later be put into effect to govern conduct of a business or concession such as now maintained.

Concessionaire agrees to hire competent persons to be in attendance on premises used by them, and that at no time will there be less than one person constantly in charge of said premises. Persons employed by concessionaire shall be persons who are satisfactory to the duly authorized officials of the City of Sparta. Persons so employed who are not satisfactory shall be discharged from employment on notice from duly authorized officials of the City of Sparta.

Concessionaire agrees they will not let disorderly persons loiter about the premises.

PROPERTY OF THE CITY: The City of Sparta is the Owner of the following equipment located on the premises, glass door refrigerator, 4 bay refrigerated cooler, stand up freezer, chest freezer, walk in cooler, cash register, popcorn machine and table. Party of the second part covenants and agrees to operate the same in a prudent and reasonable manner, using diligent effort to preserve and protect the property of the party of the first.

INSURANCE: Party of the second part shall obtain and maintain liability insurance for its operation of the business which is the subject of this agreement, including liability for injury and property damage to the premises or third persons, in the minimum amount of \$1,000,000.00

COVENANTS OF CITY: The first party grants the second party, in consideration of the full performance by the second party of all terms and conditions as agreed, the exclusive privilege and license of conduction the concession as herein defined.

TAXES: The party of the second part agrees to pay any taxes levied on the personal property of the party of the second part located on the premises, if any.

ASSIGNMENT: The second party agrees that they shall not, without written consent of the City of Sparta, sublet the premises or any part thereof, nor assign, hypothecate, or mortgage the agreement.

TERMS OF THE CONCESSION: This agreement shall be for a period commencing April 1, 2019 through October 31, 2019. If the second party shall break any of the covenants and agreements herein contained or shall willfully or maliciously do injury to the premises or shall file a petition in bankruptcy or have an involuntary petition in bankruptcy file against them, or make an assignment for the benefit of creditors, the first party or its legal representatives shall have the right at any time thereafter, without notice, to declare the agreement void and term therein contained ended, and may re-enter the premises and expel the second party, using such force as may be necessary.

In witness whereof, the said City of Sparta has caused to these presents to be signed by the Mayor, City Clerk and Park Board President, who are authorized by the Common Council of the City of Sparta,

Wisconsin, so to do on behalf of the City, and the party of the second part has hereunto signed and set their hand on the day and year above written.

City of Sparta

By: _____

Kristen Gust, Mayor

By: _____

Julie Hanson, City Clerk

By: _____

Jim Church, Park Board President

By: _____

Stacey Hoffman, Second Party

By: _____

J.P. Schaller, Second Party

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning _____ 20____; ending _____ 20____;

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

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): J. P. Schaller - 114 Summer Lane #1 Sparta, WI 54656

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 (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>John Paul Schaller</u>		
Directors/Managers			

3. Trade Name Stella's Grand Stand Concession Stand Business Phone Number 608-633-3037

4. Address of Premises Memorial Park Concession Stand 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.) Memorial Park Concession Stand

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

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

- (b) If yes, under what name was license issued? C & D Concessions

12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] 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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager 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.

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>5-10-19</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk <u>[Signature]</u>
Date license granted	Date license issued	License number issued	

City Administration Report May 2019

City Projects & Information

- Evans-Bossard Park bathroom project completed
- South Pointe phase 2 under construction and nearing completion. Paving should be completed next week.
- AMS Micromedical started.
- Sparta Family Dental completed.
- Martin Warehousing started.
- Southside School started.
- Herrman Elementary School site work started.
- Should have more information on the School District's AEC development proposal soon.
- The Perch Lake dam is ready to start this summer. Draw-down will be in July.
- Goodman Court storm water retention project slated to begin soon.
- Bike lanes and trail improvements, signage and downtown starting soon. Grant application has been submitted to the DNR.

Budget

2019 budget mill rate will be \$6.97.

Financial

-Financial report attached for April.

Economic Development

Our first two ads for South Pointe have been published. We will see how this first foray into advertising will go. We are continuing to receive interest in both parks and with the completion of the street paving and first building, should start to see more activity.