

CITY OF SPARTA
COMMON COUNCIL AGENDA
September 18, 2019

CITY HALL

6:30 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN ED LUKASEK

CONSENT AGENDA: Minutes of the regular meeting of August 21, 2019, and monthly bills

ORDINANCES

ORDINANCE PERTAINING TO LICENSES AND PERMITS

RESOLUTIONS

RESOLUTION REGARDING TERMINATION OF TAX INCREMENTAL DISTRICT (TID) NO. 3 AND
AUTHORIZATION TO DISTRIBUTE EXCESS INCREMENT TO OVERLYING TAXING DISTRICTS
RESOLUTION REGARDING TERMINATION OF TAX INCREMENTAL DISTRICT (TID) NO. 5 AND
AUTHORIZATION TO DISTRIBUTE EXCESS INCREMENT TO OVERLYING TAXING DISTRICTS

OTHER BUSINESS

Consideration of Fair Housing Proclamation

Consideration of Temporary Class "B" License for Sparta Area Chamber of Commerce for Sparta Fall
Half Marathon on October 12, 2019 at 111 Milwaukee Street from 9:00 a.m. to 12:00 noon

Consideration of Temporary Class "B" for Sparta Fall Fest on October 12, 2018 from 1:00 p.m. to 4:00
p.m. at Mueller Square on N. Water Street

Consideration of Temporary "Class B" License for Sparta Area Chamber of Commerce for
Kriskindlmarkt on Nov. 29 & 30; Dec. 6 & 7; Dec. 13 & 14, 2019 in Mueller Square on N. Water
Street with Friday hours of 4:00 p.m. – 8:00 p.m. and Saturday hours of 10:00 a.m. – 8:00 p.m.

Consideration of Class "B" Beer License for Angelo Francis dba 608 Live Entertainment, LLC located at
620 Industrial Drive, Suite 1

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN

Posted: 9-16-19

CITY OF SPARTA
COMMON COUNCIL MINUTES
August 21, 2019

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

ABSENT: None

ALSO PRESENT: Mark Sund, Jim Hellman, Todd Fahning, Dave Kuderer, Mark Van Wormer, Pat Mulvaney, Mary Von Ruden, citizens

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

Roll Call was done by the City Clerk.

The Pledge was led by Alderman Matthew Hoffland.

The Mayor announced a Service Award to Randy Cunitz from the Sanitation Department for 15 years of service. Randy was not able to make this meeting.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the consent agenda consisting of the minutes of the special meeting on July 1, 2019 and the regular meeting of July 17, 2019 and monthly bills. Motion carried 8-0.

ORDINANCES

ORDINANCE _____

ORDINANCE PERTAINING TO FLOODPLAIN

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

RESOLUTIONS

RESOLUTION TO CONTINUE IN THE WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM

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 Gust read the Resolution the third time by title only and the Resolution was approved on a roll call vote 8-0.

RESOLUTION APPROVING LAND DONATION TO WESTERN TECHNICAL COLLEGE

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 Josh Lydon. Motion passed 8-0. Mayor Gust 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.

RESOLUTION APPROVING DEBT MANAGEMENT POLICY

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 Gust read the Resolution the third time by title only and the Resolution was approved on a roll call vote 8-0.

**RESOLUTION APPROVING AFFORDABLE HOUSING EXTENSION TAX INCREMENTAL FINANCE DISTRICT
No. 3**

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 Jim Church. Motion passed 8-0. Mayor Gust read the Resolution the third time by title only and the Resolution was approved on a roll call vote 8-0.

**RESOLUTION APPROVING AFFORDABLE HOUSING EXTENSION TAX INCREMENTAL FINANCE DISTRICT
No. 5**

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 Josh Lydon. Motion passed 8-0. Mayor Gust read the Resolution the third time by title only and the Resolution was approved on a roll call vote 8-0.

RESOLUTION CREATING AN AFFORDABLE HOUSING FUND

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 Matthew Hoffland. Motion passed 8-0. Mayor Gust 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 Kevin Brueggeman to approve the Temporary Class “B” License for Sparta Area Chamber of Commerce for Grand Re-Opening of Park Bank on September 7, 2019 at 145 N. Water Street from 11:00 a.m. to 7:00 p.m. Motion carried 8-0.

A motion was made by Josh Lydon and seconded by Ed Lukasek to approve the Temporary “Class B” License for Sparta Rotary Club for Downtown Co-op Fall Wine Walk on October 3, 2019 from 5:00 p.m. to 8:00 p.m. for several businesses downtown. Motion carried 8-0.

Todd went over the City Administrator Report.

Goodman Ct project starting September 9th
Received grant for \$117,400 for improving bike lanes from the Chamber office to downtown
New replacement for charging station has been installed
Herrman School and Southside School updates

There were no items mentioned for future consideration.

Page 3 – City Council – August 21, 2019

**A motion was made by Josh Lydon and seconded by Matthew Hoffland to adjourn at 6:52 p.m.
Motion carried 8-0.**

Respectfully submitted,

Julie Hanson
City Clerk

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	DIRECT DEPOSIT TOTAL	08/02/2019	92201	77,542.67
CDP	DIRECT DEPOSIT TOTAL	08/16/2019	92202	79,702.77
CDP	DIRECT DEPOSIT TOTAL	08/30/2019	92203	80,339.68
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	08/08/2019	95003	9,292.87-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	08/22/2019	95015	7,226.50-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	08/23/2019	95016	10,998.76-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	08/23/2019	95017	50.75-
CDA	TOTAL CHECKS & OTHER CHARGES - COMBINED	08/23/2019	95018	3,990.00-
CDP	ZIEGLER, ANDREA R	08/02/2019	120590	448.28
CDP	SHIPLEY, KRISTIN D	08/02/2019	120591	397.60
CDP	WEISSENBERGER, AMY R	08/02/2019	120592	833.33
CDP	CHURCH, JAMES A	08/02/2019	120593	286.28
CDP	LYDON, JOSHUA W	08/02/2019	120594	286.28
CDP	SCHALLER, RITA M	08/02/2019	120595	106.20
CDP	ANDERSON, CHARLES T	08/02/2019	120596	77.57
CDP	ANTONNEAU, MACKENNA M	08/02/2019	120597	94.94
CDP	ARNDT, JAELYN C	08/02/2019	120598	70.19
CDP	BAINTER, GRACE E	08/02/2019	120599	333.71
CDP	BJERKE, BETHANY V	08/02/2019	120600	457.26
CDP	BLAHA, KIRSTEN H	08/02/2019	120601	473.35
CDP	BOLDEN, KEAGAN M T	08/02/2019	120602	53.56
CDP	BUDIN, EVAN F	08/02/2019	120603	753.09
CDP	CHEW, MAKAYLA M	08/02/2019	120604	242.41
CDP	CHURCH, NICKOLAS J	08/02/2019	120605	601.43
CDP	CLARK, KRISTEN M	08/02/2019	120606	491.04
CDP	COOK, TAYLOR S	08/02/2019	120607	142.22
CDP	DEARMAN, ABIGAIL L	08/02/2019	120608	105.98
CDP	EHLINGER, BRODIE	08/02/2019	120609	188.79
CDP	ERICKSON, CHLOE M	08/02/2019	120610	40.28
CDP	ERICKSON, TARA J	08/02/2019	120611	82.12
CDP	GEIER, GARRETT J	08/02/2019	120612	1,308.52
CDP	GILBERTSON, KAITLYN B	08/02/2019	120613	333.59
CDP	HAAS, KAMBRIE R	08/02/2019	120614	1,228.79
CDP	HAAS, RAVEN E	08/02/2019	120615	1,396.50
CDP	HALE, CATHIE J	08/02/2019	120616	115.44
CDP	HEMMERSBACH, ANDREW A	08/02/2019	120617	725.53
CDP	HEMMERSBACH, THOMAS G	08/02/2019	120618	1,551.18
CDP	HONE, ABIGAIL G	08/02/2019	120619	138.71
CDP	HONE, JORDAN S	08/02/2019	120620	394.79
CDP	HONE, LYDIA F	08/02/2019	120621	97.75
CDP	HONE, NAOMI J	08/02/2019	120622	397.00
CDP	HUGGETT, ALEXANDER GJ	08/02/2019	120623	403.57
CDP	JENKINS, MACY A	08/02/2019	120624	402.46
CDP	KASS, MICHAEL J	08/02/2019	120625	453.72
CDP	KLATT, TYLER B	08/02/2019	120626	397.71
CDP	LA FORCE, CAMRYN E	08/02/2019	120627	70.65
CDP	LEIS, KADEN J	08/02/2019	120628	452.98
CDP	MARX, DREW A	08/02/2019	120629	316.85
CDP	MAYER, DALTON J	08/02/2019	120630	223.39
CDP	MURNANE, SAMUEL R	08/02/2019	120631	332.12
CDP	OPPER, TAYLOR	08/02/2019	120632	172.11
CDP	OTT, LAYDEN	08/02/2019	120633	157.92
CDP	PARENT, SAMUEL P	08/02/2019	120634	374.25
CDP	PERKINS, SCOTT E	08/02/2019	120635	594.19
CDP	PITSENBARGER, DAIN M	08/02/2019	120636	224.35
CDP	PITSENBARGER, MAELYN R	08/02/2019	120637	459.12
CDP	RAITEN, LAIRD B	08/02/2019	120638	559.19

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	RETTLER, ELIZABETH J	08/02/2019	120639	141.29
CDP	RICE, VAUGHN T	08/02/2019	120640	257.65
CDP	ROELS, THEODORE J	08/02/2019	120641	547.42
CDP	RUGG, TAYTUM N	08/02/2019	120642	347.91
CDP	SAVALL, BRUCE O	08/02/2019	120643	765.18
CDP	SCHMITZ, GUNNAR O	08/02/2019	120644	37.29
CDP	SCHMITZ, LILY E	08/02/2019	120645	361.28
CDP	SCHWARZ, EMALEE	08/02/2019	120646	457.10
CDP	SHARP, KATHERINE M	08/02/2019	120647	470.85
CDP	SPRACKLING, ALDEN T	08/02/2019	120648	420.12
CDP	STEINHOFF, HUNTER J	08/02/2019	120649	558.97
CDP	STUESSEL, AUSTIN R	08/02/2019	120650	469.01
CDP	STUESSEL, ISAAC T	08/02/2019	120651	469.01
CDP	SULLIVAN, JESS T	08/02/2019	120652	449.06
CDP	TALSKY, ANGELYN A	08/02/2019	120653	190.17
CDP	THOMPSON, ADAM J	08/02/2019	120654	141.29
CDP	THOMPSON, COREY C	08/02/2019	120655	9.70
CDP	THOMPSON, GAVIN B	08/02/2019	120656	357.75
CDP	TODRYK, ALICE EE	08/02/2019	120657	161.08
CDP	TREU, THOMAS W	08/02/2019	120658	321.42
CDP	WEAVER III, CHARLES E	08/02/2019	120659	557.46
CDP	WEAVER, SAMANTHA L	08/02/2019	120660	929.78
CDP	WIEGAND, LILY J	08/02/2019	120661	133.44
CDP	WINTERTON, PAIGE L	08/02/2019	120662	418.84
CDP	WINTERTON, TAYLOR R	08/02/2019	120663	851.91
CDP	WURZEL, DOUGLAS C	08/02/2019	120664	626.82
CDP	YAHNKE, VIRGINIA A	08/02/2019	120665	564.68
CDP	YOURELL, REGHAN E	08/02/2019	120666	357.98
CDP	ZANON, MATTHEW J	08/02/2019	120667	193.25
CDP	CUNITZ, RANDAL R	08/02/2019	120668	1,257.28
CDP	PASSEHL, DALE W	08/02/2019	120669	758.25
CDP	THOMAS, SCOTT B	08/02/2019	120670	1,407.72
CDP	FORTUN, GREGORY M	08/02/2019	120671	1,081.37
CDP	HEMMERSBACH, DONALD G	08/02/2019	120672	1,182.81
CDP	KIRCHHOFF, RAYMOND E	08/02/2019	120673	1,123.29
CDP	HANSON, TODD A	08/02/2019	120674	1,708.41
CDP	SUND, MARK D	08/02/2019	120675	188.62
CDP	AMES, JOEL D	08/02/2019	120676	1,110.39
CDP	BLIXT, JOAN B	08/02/2019	120677	608.44
CDP	LEIS, DOUGLAS J	08/02/2019	120678	1,131.29
CDA	TRACTOR CENTRAL LLC	08/12/2019	120715	20.99
CDA	CARRICO AQUATIC RESOURCES INC	08/01/2019	120728	33.25
CDA	City of Sparta	08/01/2019	120729	15,576.51
CDA	City of Sparta - Water Utility	08/01/2019	120730	100.00
CDA	COULEE TECH INC	08/01/2019	120731	695.00
CDA	Holiday Wholesale	08/01/2019	120732	614.93
CDA	MONROE COUNTY TREASURER	08/01/2019	120733	1,505.80
CDA	State Bank	08/01/2019	120734	87.14
CDA	STATE OF WISCONSIN - COURT FINES	08/01/2019	120735	2,343.97
CDA	WE ENERGIES	08/01/2019	120736	34.49
CDA	WEST SALEM SHARKS	08/01/2019	120737	97.50
CDA	WI DEPT OF TRANSPORTATION -TVRP	08/01/2019	120738	5.00
CDA	WI NARCOTICS OFFICERS ASSO (WNOA)	08/01/2019	120739	185.00
CDA	WI PROFESSIONAL POLICE ASSO INC	08/01/2019	120740	798.00
CDA	Davy Laboratories	08/06/2019	120741	22,081.90
CDA	MSA PROFESSIONAL SERVICES INC	08/06/2019	120742	205.50
CDA	SPARTA ROTARY	08/06/2019	120743	2,485.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	SYVERSON AUTO BODY INC	08/06/2019	120744	4,113.40
CDA	USA Blue Book	08/06/2019	120745	49.57
CDA	WE ENERGIES	08/06/2019	120746	40.24
CDA	XCEL ENERGY	08/06/2019	120747	6,001.98
CDA	1ST COMMUNITY CREDIT UNION - CITY	08/08/2019	120748	9,292.87
CDA	Cedar Corporation	08/08/2019	120749	1,474.00
CDA	Klein, Robert	08/08/2019	120750	875.00
CDA	SPARTA COOPERATIVE SERVICES	08/08/2019	120751	363.25
CDA	XCEL ENERGY	08/14/2019	120752	17,052.30
CDP	ZIEGLER, ANDREA R	08/16/2019	120753	257.94
CDP	SHIPLEY, KRISTIN D	08/16/2019	120754	221.64
CDP	WEISSENBERGER, AMY R	08/16/2019	120755	833.33
CDP	SCHALLER, RITA M	08/16/2019	120756	53.10
CDP	ANDERSON, CHARLES T	08/16/2019	120757	68.34
CDP	ANTONNEAU, MACKENNA M	08/16/2019	120758	33.23
CDP	ARNDT, JAELYN C	08/16/2019	120759	265.55
CDP	BAINTER, GRACE E	08/16/2019	120760	229.69
CDP	BJERKE, BETHANY V	08/16/2019	120761	618.64
CDP	BLAHA, CAROLINE M	08/16/2019	120762	249.30
CDP	BLAHA, KIRSTEN H	08/16/2019	120763	418.10
CDP	BOLDEN, KEAGAN M T	08/16/2019	120764	92.35
CDP	BUDIN, EVAN F	08/16/2019	120765	566.22
CDP	CHEW, MAKAYLA M	08/16/2019	120766	82.43
CDP	CHURCH, NICKOLAS J	08/16/2019	120767	602.58
CDP	CLARK, KRISTEN M	08/16/2019	120768	537.59
CDP	COOK, TAYLOR S	08/16/2019	120769	118.20
CDP	DEARMAN, ABIGAIL L	08/16/2019	120770	35.33
CDP	EHLINGER, BRODIE	08/16/2019	120771	105.98
CDP	ERICKSON, TARA J	08/16/2019	120772	274.60
CDP	GEIER, GARRETT J	08/16/2019	120773	1,285.12
CDP	GILBERTSON, KAITLYN B	08/16/2019	120774	649.43
CDP	HAAS, KAMBRIE R	08/16/2019	120775	1,262.52
CDP	HAAS, RAVEN E	08/16/2019	120776	1,390.57
CDP	HALE, CATHIE J	08/16/2019	120777	99.27
CDP	HEMMERSBACH, ANDREW A	08/16/2019	120778	774.24
CDP	HEMMERSBACH, THOMAS G	08/16/2019	120779	1,412.46
CDP	HONE, JORDAN S	08/16/2019	120780	446.75
CDP	HONE, LYDIA F	08/16/2019	120781	72.15
CDP	HONE, NAOMI J	08/16/2019	120782	1,088.03
CDP	HUGGETT, ALEXANDER GJ	08/16/2019	120783	250.03
CDP	JENKINS, MACY A	08/16/2019	120784	439.24
CDP	KASS, MICHAEL J	08/16/2019	120785	396.92
CDP	KLATT, TYLER B	08/16/2019	120786	642.84
CDP	LA FORCE, CAMRYN E	08/16/2019	120787	102.05
CDP	LEIS, KADEN J	08/16/2019	120788	344.28
CDP	MARX, DREW A	08/16/2019	120789	573.14
CDP	MAYER, DALTON J	08/16/2019	120790	572.92
CDP	MURNANE, SAMUEL R	08/16/2019	120791	303.03
CDP	OPPER, TAYLOR	08/16/2019	120792	35.33
CDP	OTT, LAYDEN	08/16/2019	120793	137.14
CDP	PARENT, SAMUEL P	08/16/2019	120794	361.92
CDP	PERKINS, SCOTT E	08/16/2019	120795	635.04
CDP	PITSENBARGER, DAIN M	08/16/2019	120796	352.46
CDP	PITSENBARGER, MAELYN R	08/16/2019	120797	667.02
CDP	RAITEN, LAIRD B	08/16/2019	120798	488.73
CDP	RETTLER, ELIZABETH J	08/16/2019	120799	405.19
CDP	RICE, VAUGHN T	08/16/2019	120800	228.56

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	ROELS, THEODORE J	08/16/2019	120801	594.78
CDP	RUGG, TAYTUM N	08/16/2019	120802	786.91
CDP	SAVALL, BRUCE O	08/16/2019	120803	513.92
CDP	SCHMITZ, GUNNAR O	08/16/2019	120804	116.25
CDP	SCHMITZ, JASON R	08/16/2019	120805	52.64
CDP	SCHMITZ, LILY E	08/16/2019	120806	427.72
CDP	SCHWARZ, EMALEE	08/16/2019	120807	776.94
CDP	SHARP, KATHERINE M	08/16/2019	120808	869.36
CDP	SPRACKLING, ALDEN T	08/16/2019	120809	646.90
CDP	STEINHOFF, HUNTER J	08/16/2019	120810	514.60
CDP	STUESSEL, AUSTIN R	08/16/2019	120811	580.20
CDP	STUESSEL, ISAAC T	08/16/2019	120812	580.20
CDP	SULLIVAN, JESS T	08/16/2019	120813	469.01
CDP	THOMPSON, ADAM J	08/16/2019	120814	220.25
CDP	THOMPSON, GAVIN B	08/16/2019	120815	391.24
CDP	TODRYK, ALICE EE	08/16/2019	120816	486.47
CDP	TREU, THOMAS W	08/16/2019	120817	414.42
CDP	WEAVER III, CHARLES E	08/16/2019	120818	384.75
CDP	WEAVER, SAMANTHA L	08/16/2019	120819	936.93
CDP	WIEGAND, LILY J	08/16/2019	120820	102.05
CDP	WINTERTON, PAIGE L	08/16/2019	120821	825.01
CDP	WINTERTON, TAYLOR R	08/16/2019	120822	918.46
CDP	WURZEL, DOUGLAS C	08/16/2019	120823	648.28
CDP	YAHNKE, VIRGINIA A	08/16/2019	120824	669.19
CDP	YOURELL, REGHAN E	08/16/2019	120825	698.04
CDP	ZANON, MATTHEW J	08/16/2019	120826	384.40
CDP	CUNITZ, RANDAL R	08/16/2019	120827	1,269.58
CDP	THOMAS, SCOTT B	08/16/2019	120828	1,239.13
CDP	FORTUN, GREGORY M	08/16/2019	120829	1,267.07
CDP	HEMMERSBACH, DONALD G	08/16/2019	120830	1,182.81
CDP	KIRCHHOFF, RAYMOND E	08/16/2019	120831	1,123.29
CDP	HANSON, TODD A	08/16/2019	120832	1,673.40
CDP	SUND, MARK D	08/16/2019	120833	188.62
CDP	AMES, JOEL D	08/16/2019	120834	1,279.61
CDP	BLIXT, JOAN B	08/16/2019	120835	608.44
CDP	LEIS, DOUGLAS J	08/16/2019	120836	1,131.29
CDA	1ST COMMUNITY CREDIT UNION - CITY	08/14/2019	120837	2,964.08
CDA	1ST COMMUNITY CREDIT UNION - PD	08/14/2019	120838	2,793.29
CDA	ARNOLD'S SERVICE & TOWING LLC	08/14/2019	120839	150.00
CDA	ATLANTIC TACTICAL	08/14/2019	120840	287.90
CDA	BAKER & TAYLOR	08/14/2019	120841	792.55
CDA	Best Kept Portables LLC	08/14/2019	120842	1,410.00
CDA	BOOK PAGE	08/14/2019	120843	348.00
CDA	CENTURYLINK	08/14/2019	120844	9.35
CDA	CHARTER COMMUNICATIONS	08/14/2019	120845	330.64
CDA	City of Sparta	08/14/2019	120846	122.56
CDA	CITY OF SPARTA - LIBRARY	08/14/2019	120847	66.65
CDA	City of Sparta - Sanitation Dept	08/14/2019	120848	126.04
CDA	CONFIDENTIAL RECORDS INC	08/14/2019	120849	152.42
CDA	CORPORATE SPORTS & ENTERTAINMENT	08/14/2019	120850	5,000.00
CDA	COULEE TECH INC	08/14/2019	120851	332.50
CDA	CROELL INC	08/14/2019	120852	135.00
CDA	CULLIGAN - TOMAH	08/14/2019	120853	30.95
CDA	DBS GROUP LLC	08/14/2019	120854	3,628.50
CDA	DEMCO	08/14/2019	120855	44.35
CDA	DWD-UNEMPLOYMENT INSURANCE	08/14/2019	120856	1,850.00
CDA	E O JOHNSON	08/14/2019	120857	223.82

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	E O JOHNSON CO INC	08/14/2019	120858	187.00
CDA	ECKELBERG, JENNIFER	08/14/2019	120859	105.00
CDA	EVANS PRINT & MEDIA GROUP	08/14/2019	120860	512.67
CDA	EVIDENT INC	08/14/2019	120861	117.23
CDA	GALE	08/14/2019	120862	93.57
CDA	Hagen's Sales & Service	08/14/2019	120863	130.70
CDA	HANSON, KENDRA	08/14/2019	120864	162.20
CDA	Hawkins Inc	08/14/2019	120865	2,990.43
CDA	HORST DISTRIBUTING INC	08/14/2019	120866	860.00
CDA	JANWAY COMPANY USA INC	08/14/2019	120867	90.00
CDA	KENWORTHY'S TRUCK & AUTO REPAIR	08/14/2019	120868	782.31
CDA	KWIK TRIP INC	08/14/2019	120869	6,464.73
CDA	LA CROSSE GLASS CO INC & OVERHEAD DOOR	08/14/2019	120870	204.00
CDA	LEIS, CAROL	08/14/2019	120871	36.00
CDA	MINNESOTA LIFE INSURANCE CO	08/14/2019	120872	1,476.86
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	08/14/2019	120873	478.82
CDA	MODERN DISPOSAL SYSTEMS LLC	08/14/2019	120874	17,637.92
CDA	MONROE COUNTY TREASURER	08/14/2019	120875	448,913.94
CDA	MSA PROFESSIONAL SERVICES INC	08/14/2019	120876	1,128.75
CDA	MUELLER, JOEL W	08/14/2019	120877	124.00
CDA	MUNICIPAL CODE CORPORATION	08/14/2019	120878	737.45
CDA	OCV CONTROL VALVES LLC	08/14/2019	120879	124.48
CDA	PEDIATRIC DENTISTRY OF ONALASKA	08/14/2019	120880	127.96
CDA	RC SYSTEMS INC	08/14/2019	120881	250.00
CDA	REINDERS INC	08/14/2019	120882	54.93
CDA	RIPP DISTRIBUTING CO INC	08/14/2019	120883	40.00
CDA	ROCK OIL REFINING INC	08/14/2019	120884	123.75
CDA	SANDERS, KURT ROBERT	08/14/2019	120885	75.00
CDA	SCHOLASTIC INC	08/14/2019	120886	57.61
CDA	SEARS OF SPARTA	08/14/2019	120887	399.88
CDA	Service Plus Heating & Cooling LLC	08/14/2019	120888	649.25
CDA	SLEEPING GIANT STUDIOS LLC	08/14/2019	120889	3,000.00
CDA	SPARTA AREA CHAMBER OF COMMERCE	08/14/2019	120890	17,944.15
CDA	Sparta Area School District	08/14/2019	120891	1,034,303.03
CDA	SPARTA COOPERATIVE SERVICES	08/14/2019	120892	700.73
CDA	ST JOSEPH EQUIPMENT INC	08/14/2019	120893	334.33
CDA	STAFF, BRENT	08/14/2019	120894	200.00
CDA	The Hardware Store	08/14/2019	120895	168.17
CDA	U.S. CELLULAR	08/14/2019	120896	3.22
CDA	UNIQUE MANAGEMENT SERVICES INC	08/14/2019	120897	80.55
CDA	VERIZON WIRELESS	08/14/2019	120898	1,376.75
CDA	VERNON ELECTRIC COOP	08/14/2019	120899	80.16
CDA	WE ENERGIES	08/14/2019	120900	32.54
CDA	WELCHER, LORI J	08/14/2019	120901	235.00
CDA	WESTERN TECHNICAL COLLEGE	08/14/2019	120902	175,905.80
CDA	WI DEPT OF TRANSPORTATION	08/14/2019	120903	4,790.70
CDA	WI State Lab of Hygiene	08/14/2019	120904	26.00
CDA	WINTER EQUIPMENT COMPANY INC	08/14/2019	120905	2,210.01
CDA	XCEL ENERGY	08/14/2019	120906	3,981.55
CDA	ACCURATE APPRAISAL LLC	08/16/2019	120907	6,150.00
CDA	CenturyLink	08/16/2019	120908	.00
CDA	CHARTER COMMUNICATIONS	08/16/2019	120909	113.83
CDA	Coulee Refrigeration Inc	08/16/2019	120910	190.88
CDA	COULEE TECH INC	08/16/2019	120911	1,283.07
CDA	CROELL INC	08/16/2019	120912	261.00
CDA	ENTERPRISE LIGHTING	08/16/2019	120913	540.00
CDA	EVANS PRINT & MEDIA GROUP	08/16/2019	120914	40.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	Farrell Equip & Supply Co Inc	08/16/2019	120915	89.99
CDA	GALE	08/16/2019	120916	98.21
CDA	GREAT RIVER WATER TREATMENT	08/16/2019	120917	485.21
CDA	GUNDERSEN HEALTH SYSTEM	08/16/2019	120918	48.77
CDA	HARTJE TIRE & SERVICE CENTER	08/16/2019	120919	1,329.84
CDA	Holiday Wholesale	08/16/2019	120920	78.10
CDA	HORST DISTRIBUTING INC	08/16/2019	120921	906.12
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	08/16/2019	120922	155.55
CDA	NIEMAN CENTRAL WISCONSIN ROOFING CO INC	08/16/2019	120923	98,400.00
CDA	P & P PRODUCTS	08/16/2019	120924	1,014.85
CDA	PREMIER COOPERATIVE	08/16/2019	120925	548.08
CDA	S & S DISTRIBUTING INC	08/16/2019	120926	73.25
CDA	SHERWIN WILLIAMS CO	08/16/2019	120927	1,642.95
CDA	SPARTA AREA AMBULANCE SERVICE LTD	08/16/2019	120928	1,384.30
CDA	SPARTA COOPERATIVE SERVICES	08/16/2019	120929	72.00
CDA	SPEED'S PROPERTIES LLC	08/16/2019	120930	400.55
CDA	THE PRINT SHOP	08/16/2019	120931	147.18
CDA	TRAFFIC & PARKING CONTROL CO (TAPCO)	08/16/2019	120932	1,012.74
CDA	Tri-State Business Machines	08/16/2019	120933	125.00
CDA	CenturyLink	08/19/2019	120934	3,255.81
CDA	CENTURYLINK	08/19/2019	120935	143.31
CDA	EMC INSURANCE COMPANIES	08/19/2019	120936	17,762.85
CDA	EVANS PRINT & MEDIA GROUP	08/19/2019	120937	15.00
CDA	LOFFLER COMPANIES	08/19/2019	120938	89.16
CDA	SPARTA AREA AMBULANCE SERVICE LTD	08/19/2019	120939	2,233.80
CDA	SURE PLUMBING & DESIGN LLC	08/19/2019	120940	80.00
CDA	Tri-State Business Machines	08/19/2019	120941	26.80
CDA	WI DEPT OF JUSTICE	08/19/2019	120942	21.00
CDA	ZARNOTH BRUSH WORKS INC	08/19/2019	120943	277.40
CDA	ZUERCHER TECHNOLOGIES LLC	08/19/2019	120944	368.00
CDA	CHEW, MAKAYLA M	08/20/2019	120945	800.00
CDA	Archaeological Consulting & Servs Inc	08/21/2019	120946	1,529.00
CDA	CenturyLink	08/21/2019	120947	68.61
CDA	DALCO	08/21/2019	120948	1,814.30
CDA	ERV'S SPARTA AREA FIRE DISTRICT	08/21/2019	120949	28,585.72
CDA	Hagen's Sales & Service	08/21/2019	120950	12.01
CDA	JOHN DEERE FINANCIAL	08/21/2019	120951	1,001.01
CDA	PREMIER COOPERATIVE	08/21/2019	120952	4,533.56
CDA	The Hardware Store	08/21/2019	120953	374.58
CDA	W.W.W.P. - Port Edwards	08/21/2019	120954	100.00
CDA	KIESLER'S POLICE SUPPLY INC	08/22/2019	120955	127.35
CDA	LEDEGAR ROOFING CO INC	08/22/2019	120956	6,155.00
CDA	PARTEK SOLUTIONS	08/22/2019	120957	532.17
CDA	State Bank	08/22/2019	120958	300.00
CDA	WALMART COMMUNITY - PD	08/22/2019	120959	111.98
CDA	All American Do It Center	08/23/2019	120960	286.22
CDA	B. Anderson Excavating LLC	08/23/2019	120961	578.00
CDA	Best Kept Portables LLC	08/23/2019	120962	330.00
CDA	CARRICO AQUATIC RESOURCES INC	08/23/2019	120963	440.41
CDA	CHARTER COMMUNICATIONS	08/23/2019	120964	79.99
CDA	Coulee Refrigeration Inc	08/23/2019	120965	544.37
CDA	DALCO	08/23/2019	120966	3,967.04
CDA	DECHANT, CURT	08/23/2019	120967	150.00
CDA	EVANS PRINT & MEDIA GROUP	08/23/2019	120968	42.66
CDA	FAULKS BROS CONSTRUCTION INC	08/23/2019	120969	777.00
CDA	Grainger	08/23/2019	120970	399.00
CDA	Holiday Wholesale	08/23/2019	120971	659.44

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	J. F. AHERN	08/23/2019	120972	220.00
CDA	MISSISSIPPI WELDERS SUPPLY CO INC	08/23/2019	120973	282.17
CDA	MSA PROFESSIONAL SERVICES INC	08/23/2019	120974	1,872.44
CDA	PREMIER GOLF & UTILITY VEHICLE	08/23/2019	120975	273.99
CDA	Tri-State Business Machines	08/23/2019	120976	96.03
CDA	HANSEN, DAYTON	08/23/2019	120977	50.75
CDA	Johnson, Jeremiah	08/23/2019	120978	3,540.00
CDA	Village of Marshall - Brian Koll	08/23/2019	120979	450.00
CDA	BAKER & TAYLOR	08/26/2019	120980	345.44
CDA	CROELL INC	08/26/2019	120981	327.00
CDA	DELTA DENTAL OF WISCONSIN	08/26/2019	120982	4,386.36
CDA	FAHNING, PAULINE	08/26/2019	120983	480.00
CDA	LYDON DRYWALL & ELECTRIC INC	08/26/2019	120984	140.00
CDA	MODERN DISPOSAL SYSTEMS LLC	08/26/2019	120985	17,608.92
CDA	SCHREIER, MARANDA	08/26/2019	120986	200.00
CDA	SEAMLESS ROOFS LLC	08/26/2019	120987	9,360.00
CDA	SHORT ELLIOTT HENDRICKSON INC	08/26/2019	120988	755.28
CDA	WASTEWATER TRAINING SOLUTIONS	08/26/2019	120989	330.00
CDA	WI DNR - Environmental Fees	08/26/2019	120990	176.00
CDA	XCEL ENERGY	08/26/2019	120991	15,667.66
CDP	ZIEGLER, ANDREA R	08/30/2019	120992	442.96
CDP	SHIPLEY, KRISTIN D	08/30/2019	120993	302.44
CDP	WEISSENBERGER, AMY R	08/30/2019	120994	881.95
CDP	ANDERSON, CHARLES T	08/30/2019	120995	99.73
CDP	ARNDT, JAELYN C	08/30/2019	120996	133.80
CDP	BAINTER, GRACE E	08/30/2019	120997	287.87
CDP	BJERKE, BETHANY V	08/30/2019	120998	193.01
CDP	BLAHA, CAROLINE M	08/30/2019	120999	22.38
CDP	BOLDEN, KEAGAN M T	08/30/2019	121000	97.89
CDP	BUDIN, EVAN F	08/30/2019	121001	611.01
CDP	CHEW, MAKAYLA M	08/30/2019	121002	179.39
CDP	CHURCH, NICKOLAS J	08/30/2019	121003	540.25
CDP	CLARK, KRISTEN M	08/30/2019	121004	551.55
CDP	DEARMAN, ABIGAIL L	08/30/2019	121005	113.82
CDP	EHLINGER, BRODIE	08/30/2019	121006	164.70
CDP	ERICKSON, TARA J	08/30/2019	121007	193.82
CDP	GEIER, GARRETT J	08/30/2019	121008	1,412.42
CDP	GILBERTSON, KAITLYN B	08/30/2019	121009	409.90
CDP	HAAS, KAMBRIE R	08/30/2019	121010	745.71
CDP	HAAS, RAVEN E	08/30/2019	121011	824.48
CDP	HALE, CATHIE J	08/30/2019	121012	76.18
CDP	HEMMERSBACH, ANDREW A	08/30/2019	121013	727.56
CDP	HEMMERSBACH, THOMAS G	08/30/2019	121014	1,701.98
CDP	HONE, JORDAN S	08/30/2019	121015	536.09
CDP	HONE, LYDIA F	08/30/2019	121016	109.38
CDP	HONE, NAOMI J	08/30/2019	121017	464.98
CDP	HUGGETT, ALEXANDER GJ	08/30/2019	121018	458.40
CDP	HUNTIGTON, JENNIFER L	08/30/2019	121019	585.45
CDP	JENKINS, MACY A	08/30/2019	121020	60.25
CDP	KASS, MICHAEL J	08/30/2019	121021	375.37
CDP	KLATT, TYLER B	08/30/2019	121022	263.56
CDP	LA FORCE, CAMRYN E	08/30/2019	121023	90.27
CDP	LEIS, KADEN J	08/30/2019	121024	291.40
CDP	MARX, DREW A	08/30/2019	121025	333.59
CDP	MAYER, DALTON J	08/30/2019	121026	362.94
CDP	MURNANE, SAMUEL R	08/30/2019	121027	305.44
CDP	OPPER, TAYLOR	08/30/2019	121028	78.50

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	OTT, LAYDEN	08/30/2019	121029	126.75
CDP	PARENT, SAMUEL P	08/30/2019	121030	206.78
CDP	PERKINS, SCOTT E	08/30/2019	121031	698.16
CDP	PITSENBARGER, DAIN M	08/30/2019	121032	124.67
CDP	PITSENBARGER, MAELYN R	08/30/2019	121033	431.20
CDP	RAITEN, LAIRD B	08/30/2019	121034	450.50
CDP	RETTLER, ELIZABETH J	08/30/2019	121035	135.06
CDP	RICE, VAUGHN T	08/30/2019	121036	376.09
CDP	ROELS, THEODORE J	08/30/2019	121037	582.73
CDP	RUGG, TAYTUM N	08/30/2019	121038	482.67
CDP	SAVALL, BRUCE O	08/30/2019	121039	656.51
CDP	SCHMITZ, GUNNAR O	08/30/2019	121040	32.90
CDP	SCHMITZ, JASON R	08/30/2019	121041	21.94
CDP	SCHMITZ, LILY E	08/30/2019	121042	266.38
CDP	SCHWARZ, EMALEE	08/30/2019	121043	398.57
CDP	SHARP, KATHERINE M	08/30/2019	121044	188.50
CDP	SPRACKLING, ALDEN T	08/30/2019	121045	353.69
CDP	STEINHOFF, HUNTER J	08/30/2019	121046	523.90
CDP	SULLIVAN, JESS T	08/30/2019	121047	157.40
CDP	THOMPSON, ADAM J	08/30/2019	121048	238.27
CDP	THOMPSON, GAVIN B	08/30/2019	121049	310.15
CDP	TODRYK, ALICE EE	08/30/2019	121050	469.39
CDP	TREU, THOMAS W	08/30/2019	121051	243.60
CDP	WEAVER III, CHARLES E	08/30/2019	121052	607.69
CDP	WEAVER, SAMANTHA L	08/30/2019	121053	970.26
CDP	WIEGAND, LILY J	08/30/2019	121054	129.52
CDP	WINTERTON, PAIGE L	08/30/2019	121055	368.48
CDP	WINTERTON, TAYLOR R	08/30/2019	121056	321.62
CDP	WURZEL, DOUGLAS C	08/30/2019	121057	642.43
CDP	YAHNKE, VIRGINIA A	08/30/2019	121058	530.00
CDP	YOURELL, REGHAN E	08/30/2019	121059	267.76
CDP	ZANON, MATTHEW J	08/30/2019	121060	276.36
CDP	CUNITZ, RANDAL R	08/30/2019	121061	1,394.26
CDP	THOMAS, SCOTT B	08/30/2019	121062	1,390.44
CDP	FORTUN, GREGORY M	08/30/2019	121063	1,195.07
CDP	HEMMERSBACH, DONALD G	08/30/2019	121064	1,231.29
CDP	KIRCHHOFF, RAYMOND E	08/30/2019	121065	1,246.17
CDP	HANSON, TODD A	08/30/2019	121066	1,786.75
CDP	SUND, MARK D	08/30/2019	121067	287.54
CDP	AMES, JOEL D	08/30/2019	121068	2,004.53
CDP	BLIXT, JOAN B	08/30/2019	121069	746.76
CDP	LEIS, DOUGLAS J	08/30/2019	121070	1,288.81
CDA	ARENZ, GENE	08/28/2019	121071	35.00
CDA	CENTURYLINK	08/28/2019	121072	16.88
CDA	DEARMAN, GABRIEL	08/28/2019	121073	400.00
CDA	ESS BROTHERS AND SONS INC	08/28/2019	121074	456.25
CDA	GUNDERSEN HEALTH SYSTEM	08/28/2019	121075	309.24
CDA	HABHEGGER, WALLY	08/28/2019	121076	35.00
CDA	HUNTINGTON, JENNIFER L	08/28/2019	121077	1,564.00
CDA	KREIDER, JENNIFER M	08/28/2019	121078	830.00
CDA	LA CROSSE GLASS CO INC & OVERHEAD DOOR	08/28/2019	121079	2,437.50
CDA	LAMBERT FOREST PRODUCTS LLC	08/28/2019	121080	14,600.00
CDA	OPPER, TAYLOR	08/28/2019	121081	380.00
CDA	PETERSON, GARY L	08/28/2019	121082	35.00
CDA	PETERSON, KATHLEEN J	08/28/2019	121083	900.00
CDA	SANDERS, KURT ROBERT	08/28/2019	121084	125.00
CDA	STAFF, BRENT	08/28/2019	121085	100.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	THEIRL, KRISTY	08/28/2019	121086	35.00
CDA	Tri-State Business Machines	08/28/2019	121087	58.77
CDA	WELCHER, LORI J	08/28/2019	121088	250.00
CDA	WORKSITE SOLUTIONS	08/28/2019	121089	205.38
CDA	5.11 INC	08/29/2019	121090	95.50
CDA	Auto Value Parts Stores	08/29/2019	121091	721.99
CDA	BOWE, MIKE	08/29/2019	121092	50.00
CDA	GALE	08/29/2019	121093	48.73
CDA	GALLS LLC	08/29/2019	121094	126.97
CDA	HARTJE TIRE & SERVICE CENTER	08/29/2019	121095	1,329.84
CDA	LEIS, CAROL	08/29/2019	121096	9.00
CDA	POOHBEAR PAINTING & ROOFING	08/29/2019	121097	3,500.00
CDA	SPARTA AREA AMBULANCE SERVICE LTD	08/29/2019	121098	100.00
CDA	TITAN MACHINERY	08/29/2019	121099	112.79
CDA	WINDING RIVERS LIBRARY SYSTEM	08/29/2019	121100	73.98
CDA	ADVANCE AUTO PARTS	08/30/2019	121101	36.53
CDA	All American Do It Center	08/30/2019	121102	162.42
CDA	BAKER & TAYLOR	08/30/2019	121103	1,050.96
CDA	Band Box Cleaners & Laundry Inc	08/30/2019	121104	60.37
CDA	CLEAN WATER TESTING LLC	08/30/2019	121105	210.00
CDA	Core & Main LP	08/30/2019	121106	2,250.31
CDA	CROELL INC	08/30/2019	121107	115.00
CDA	Fire Protection Specialists	08/30/2019	121108	95.94
CDA	Haas Sons Inc	08/30/2019	121109	262,529.24
CDA	Hydrite Chemical Co	08/30/2019	121110	7,079.22
CDA	KEMP III, DAVID P	08/30/2019	121111	1,025.00
CDA	Mathy Construction Co Inc	08/30/2019	121112	50,000.00
CDA	MEBulbs Inc	08/30/2019	121113	658.58
CDA	MONROE COUNTY TREASURER	08/30/2019	121114	3,102.95
CDA	QUILL CORPORATION	08/30/2019	121115	158.99
CDA	Safe-Fast Inc	08/30/2019	121116	100.60
CDA	Schilling Supply Company	08/30/2019	121117	114.16
CDA	STATE OF WISCONSIN - COURT FINES	08/30/2019	121118	5,834.02
CDA	The Hardware Store	08/30/2019	121119	284.15
CDA	Tri-State Business Machines	08/30/2019	121120	331.71
CDA	USA Blue Book	08/30/2019	121121	1,658.16
CDA	Vierbicher Associates Inc	08/30/2019	121122	8,103.25
CDA	Walmart Community - Sanitation	08/30/2019	121123	159.10
CDA	WI PROFESSIONAL POLICE ASSO INC	08/30/2019	121124	756.00
CDA	EMPOWER RETIREMENT	08/12/2019	80219001	4,890.40
CDP	FAHNING, TODD R - DIR DEP	08/02/2019	80219001	.00
CDA	INTERNAL REVENUE SERVICE	08/12/2019	80219002	39,170.73
CDP	HANSON, JULIE A - DIR DEP	08/02/2019	80219002	.00
CDA	WI DEPT OF REVENUE - WH	08/12/2019	80219003	7,253.87
CDP	HELLMAN, JAMES A - DIR DEP	08/02/2019	80219003	.00
CDP	LYDON, JENNIFER L - DIR DEP	08/02/2019	80219004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	08/02/2019	80219005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	08/02/2019	80219006	.00
CDP	VAN WORMER, MARK L - DIR DEP	08/02/2019	80219008	.00
CDP	ANDERSON, APRIL L - DIR DEP	08/02/2019	80219009	.00
CDP	EINER, LORI A - DIR DEP	08/02/2019	80219010	.00
CDP	GRANT, SHANNEON L - DIR DEP	08/02/2019	80219011	.00
CDP	HAACK, DONNA J - DIR DEP	08/02/2019	80219012	.00
CDP	HENDERSON, KAYCE J - DIR DEP	08/02/2019	80219013	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	08/02/2019	80219014	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	08/02/2019	80219015	.00
CDP	BRUEGGEMAN, KEVIN K - DIR DEP	08/02/2019	80219016	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	GUST, KRISTEN M - DIR DEP	08/02/2019	80219017	.00
CDP	HOFFLAND, MATTHEW G - DIR DEP	08/02/2019	80219018	.00
CDP	HUMPHREY, BRUCE - DIR DEP	08/02/2019	80219019	.00
CDP	LUKASEK, EDWARD J - DIR DEP	08/02/2019	80219020	.00
CDP	RILEY, KEVIN M - DIR DEP	08/02/2019	80219021	.00
CDP	STANEK, NORMAN G - DIR DEP	08/02/2019	80219022	.00
CDP	ERICKSON, JESSICA R - DIR DEP	08/02/2019	80219024	.00
CDP	ERICKSON, KYLE D - DIR DEP	08/02/2019	80219025	.00
CDP	FERGUSON, BOOKER T - DIR DEP	08/02/2019	80219026	.00
CDP	FISCHER, ZACHARY D - DIR DEP	08/02/2019	80219027	.00
CDP	GURALSKI, KYLE R - DIR DEP	08/02/2019	80219028	.00
CDP	HAAS, CHRISTINE M - DIR DEP	08/02/2019	80219029	.00
CDP	JAMES, BRIAN R - DIR DEP	08/02/2019	80219030	.00
CDP	JOHNSON, COREY D - DIR DEP	08/02/2019	80219031	.00
CDP	KUDERER, DAVID C - DIR DEP	08/02/2019	80219032	.00
CDP	KUEN, ANDREW J - DIR DEP	08/02/2019	80219033	.00
CDP	LEE, JENNA RM - DIR DEP	08/02/2019	80219034	.00
CDP	LUDOVIC, JACOB A - DIR DEP	08/02/2019	80219035	.00
CDP	MAGNUS, MARK J - DIR DEP	08/02/2019	80219036	.00
CDP	MITCHELL, JAGER C - DIR DEP	08/02/2019	80219037	.00
CDP	NELSON, MARC D - DIR DEP	08/02/2019	80219038	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	08/02/2019	80219039	.00
CDP	PIPKIN, JASON E - DIR DEP	08/02/2019	80219040	.00
CDP	POTARACKE, SHANE D - DIR DEP	08/02/2019	80219041	.00
CDP	REVELS, AMANDA N - DIR DEP	08/02/2019	80219042	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	08/02/2019	80219043	.00
CDP	SEUBERT, KYLE J - DIR DEP	08/02/2019	80219044	.00
CDP	SHENDEROVSKY, ZACHERY R - DIR DEP	08/02/2019	80219045	.00
CDP	TOVAR, JOSE V - DIR DEP	08/02/2019	80219046	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	08/02/2019	80219047	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	08/02/2019	80219048	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	08/02/2019	80219050	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	08/02/2019	80219051	.00
CDP	HANSEN, EDWARD L - DIR DEP	08/02/2019	80219052	.00
CDP	JONES, ERIK A - DIR DEP	08/02/2019	80219053	.00
CDP	OAKLEY, THOMAS K - DIR DEP	08/02/2019	80219054	.00
CDP	PAWLISCH, RYAN D - DIR DEP	08/02/2019	80219055	.00
CDP	CLARK, GAIL L - DIR DEP	08/02/2019	80219056	.00
CDP	CLARK, JONATHON S - DIR DEP	08/02/2019	80219057	.00
CDP	VIETH, BRIAN P - DIR DEP	08/02/2019	80219058	.00
CDP	DIERCKS, CALEB T - DIR DEP	08/02/2019	80219059	.00
CDP	HUTSON, KYLE T - DIR DEP	08/02/2019	80219060	.00
CDP	JOHNSON, DENNIS D - DIR DEP	08/02/2019	80219061	.00
CDP	KOEHLER, GUY C - DIR DEP	08/02/2019	80219062	.00
CDP	SULLIVAN, RANDY P - DIR DEP	08/02/2019	80219064	.00
CDP	BECKER, JANICE M - DIR DEP	08/02/2019	80219065	.00
CDP	BETTS, BRIAN W - DIR DEP	08/02/2019	80219066	.00
CDP	PETERSON, SAMUEL J - DIR DEP	08/02/2019	80219067	.00
CDP	SCHWIER, LEE A - DIR DEP	08/02/2019	80219068	.00
CDA-W	MSA PROFESSIONAL SERVICES INC	08/12/2019	81219001	1,321.92
CDA	WI DEPT OF EMPL TRUST FUNDS-HEALTH	08/12/2019	81219002	87,172.42
CDA	WI DEPT OF REVENUE - SALES TAX	08/12/2019	81219003	4,413.98
CDA-W	MENARD'S - LA CROSSE	08/15/2019	81519001	590.72
CDA	EMPOWER RETIREMENT	08/19/2019	81619001	4,840.40
CDP	FAHNING, TODD R - DIR DEP	08/16/2019	81619001	.00
CDA	INTERNAL REVENUE SERVICE	08/19/2019	81619002	41,172.57
CDP	HANSON, JULIE A - DIR DEP	08/16/2019	81619002	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WI DEPT OF REVENUE - WH	08/19/2019	81619003	7,737.48
CDP	HELLMAN, JAMES A - DIR DEP	08/16/2019	81619003	.00
CDP	LYDON, JENNIFER L - DIR DEP	08/16/2019	81619004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	08/16/2019	81619005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	08/16/2019	81619006	.00
CDP	VAN WORMER, MARK L - DIR DEP	08/16/2019	81619008	.00
CDP	ANDERSON, APRIL L - DIR DEP	08/16/2019	81619009	.00
CDP	EINER, LORIA - DIR DEP	08/16/2019	81619010	.00
CDP	GRANT, SHANNEON L - DIR DEP	08/16/2019	81619011	.00
CDP	HAACK, DONNA J - DIR DEP	08/16/2019	81619012	.00
CDP	HENDERSON, KAYCE J - DIR DEP	08/16/2019	81619013	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	08/16/2019	81619014	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	08/16/2019	81619015	.00
CDP	ERICKSON, JESSICA R - DIR DEP	08/16/2019	81619017	.00
CDP	ERICKSON, KYLE D - DIR DEP	08/16/2019	81619018	.00
CDP	FERGUSON, BOOKER T - DIR DEP	08/16/2019	81619019	.00
CDP	FISCHER, ZACHARY D - DIR DEP	08/16/2019	81619020	.00
CDP	GURALSKI, KYLE R - DIR DEP	08/16/2019	81619021	.00
CDP	HAAS, CHRISTINE M - DIR DEP	08/16/2019	81619022	.00
CDP	JAMES, BRIAN R - DIR DEP	08/16/2019	81619023	.00
CDP	JOHNSON, COREY D - DIR DEP	08/16/2019	81619024	.00
CDP	KUDERER, DAVID C - DIR DEP	08/16/2019	81619025	.00
CDP	KUEN, ANDREW J - DIR DEP	08/16/2019	81619026	.00
CDP	LEE, JENNA RM - DIR DEP	08/16/2019	81619027	.00
CDP	LUDOVICE, JACOB A - DIR DEP	08/16/2019	81619028	.00
CDP	MAGNUS, MARK J - DIR DEP	08/16/2019	81619029	.00
CDP	MITCHELL, JAGER C - DIR DEP	08/16/2019	81619030	.00
CDP	NELSON, MARC D - DIR DEP	08/16/2019	81619031	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	08/16/2019	81619032	.00
CDP	PIPKIN, JASON E - DIR DEP	08/16/2019	81619033	.00
CDP	POTARACKE, SHANE D - DIR DEP	08/16/2019	81619034	.00
CDP	REVELS, AMANDA N - DIR DEP	08/16/2019	81619035	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	08/16/2019	81619036	.00
CDP	SEUBERT, KYLE J - DIR DEP	08/16/2019	81619037	.00
CDP	SHENDEROVSKY, ZACHERY R - DIR DEP	08/16/2019	81619038	.00
CDP	TOVAR, JOSE V - DIR DEP	08/16/2019	81619039	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	08/16/2019	81619040	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	08/16/2019	81619041	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	08/16/2019	81619043	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	08/16/2019	81619044	.00
CDP	HANSEN, EDWARD L - DIR DEP	08/16/2019	81619045	.00
CDP	JONES, ERIK A - DIR DEP	08/16/2019	81619046	.00
CDP	OAKLEY, THOMAS K - DIR DEP	08/16/2019	81619047	.00
CDP	PAWLISCH, RYAN D - DIR DEP	08/16/2019	81619048	.00
CDP	CLARK, GAIL L - DIR DEP	08/16/2019	81619049	.00
CDP	CLARK, JONATHON S - DIR DEP	08/16/2019	81619050	.00
CDP	PASSEHL, DALE W - DIR DEP	08/16/2019	81619051	.00
CDP	VIETH, BRIAN P - DIR DEP	08/16/2019	81619052	.00
CDP	HUTSON, KYLE T - DIR DEP	08/16/2019	81619053	.00
CDP	JOHNSON, DENNIS D - DIR DEP	08/16/2019	81619054	.00
CDP	KOEHLER, GUY C - DIR DEP	08/16/2019	81619055	.00
CDP	SULLIVAN, RANDY P - DIR DEP	08/16/2019	81619057	.00
CDP	BECKER, JANICE M - DIR DEP	08/16/2019	81619058	.00
CDP	BETTS, BRIAN W - DIR DEP	08/16/2019	81619059	.00
CDP	PETERSON, SAMUEL J - DIR DEP	08/16/2019	81619060	.00
CDP	SCHWIER, LEE A - DIR DEP	08/16/2019	81619061	.00
CDA-W	SURE PLUMBING & DESIGN LLC	08/23/2019	82319001	5,618.14

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	FAHNING, TODD R - DIR DEP	08/30/2019	83019001	.00
CDP	HANSON, JULIE A - DIR DEP	08/30/2019	83019002	.00
CDP	HELLMAN, JAMES A - DIR DEP	08/30/2019	83019003	.00
CDP	LYDON, JENNIFER L - DIR DEP	08/30/2019	83019004	.00
CDP	SCHMIDT, JUDITH G - DIR DEP	08/30/2019	83019005	.00
CDP	SCHMITZ, BARBARA J - DIR DEP	08/30/2019	83019006	.00
CDP	VAN WORMER, MARK L - DIR DEP	08/30/2019	83019008	.00
CDP	ANDERSON, APRIL L - DIR DEP	08/30/2019	83019009	.00
CDP	EINER, LORI A - DIR DEP	08/30/2019	83019010	.00
CDP	HAACK, DONNA J - DIR DEP	08/30/2019	83019011	.00
CDP	HENDERSON, KAYCE J - DIR DEP	08/30/2019	83019012	.00
CDP	SCHREIBER, AIMEE L - DIR DEP	08/30/2019	83019013	.00
CDP	WEGNER, KIMBERLY A - DIR DEP	08/30/2019	83019014	.00
CDP	ERICKSON, JESSICA R - DIR DEP	08/30/2019	83019016	.00
CDP	ERICKSON, KYLE D - DIR DEP	08/30/2019	83019017	.00
CDP	FERGUSON, BOOKER T - DIR DEP	08/30/2019	83019018	.00
CDP	FISCHER, ZACHARY D - DIR DEP	08/30/2019	83019019	.00
CDP	GURALSKI, KYLE R - DIR DEP	08/30/2019	83019020	.00
CDP	HAAS, CHRISTINE M - DIR DEP	08/30/2019	83019021	.00
CDP	JAMES, BRIAN R - DIR DEP	08/30/2019	83019022	.00
CDP	JOHNSON, COREY D - DIR DEP	08/30/2019	83019023	.00
CDP	KUDERER, DAVID C - DIR DEP	08/30/2019	83019024	.00
CDP	KUEN, ANDREW J - DIR DEP	08/30/2019	83019025	.00
CDP	LEE, JENNA RM - DIR DEP	08/30/2019	83019026	.00
CDP	LUDOVICE, JACOB A - DIR DEP	08/30/2019	83019027	.00
CDP	MAGNUS, MARK J - DIR DEP	08/30/2019	83019028	.00
CDP	MITCHELL, JAGER C - DIR DEP	08/30/2019	83019029	.00
CDP	NELSON, MARC D - DIR DEP	08/30/2019	83019030	.00
CDP	NOTTESTAD, EMILEE J - DIR DEP	08/30/2019	83019031	.00
CDP	PIPKIN, JASON E - DIR DEP	08/30/2019	83019032	.00
CDP	POTARACKE, SHANE D - DIR DEP	08/30/2019	83019033	.00
CDP	REVELS, AMANDA N - DIR DEP	08/30/2019	83019034	.00
CDP	SCHROEDER, ETHAN W - DIR DEP	08/30/2019	83019035	.00
CDP	SEUBERT, KYLE J - DIR DEP	08/30/2019	83019036	.00
CDP	SHENDEROVSKY, ZACHERY R - DIR DEP	08/30/2019	83019037	.00
CDP	TOVAR, JOSE V - DIR DEP	08/30/2019	83019038	.00
CDP	WELKER, CHRISTOPHER J - DIR DEP	08/30/2019	83019039	.00
CDP	BAUMAN, DOUGLAS B - DIR DEP	08/30/2019	83019040	.00
CDP	FERGUSON JR, PATRICK C - DIR DEP	08/30/2019	83019042	.00
CDP	GILBERTSON, BRADLY T - DIR DEP	08/30/2019	83019043	.00
CDP	HANSEN, EDWARD L - DIR DEP	08/30/2019	83019044	.00
CDP	JONES, ERIK A - DIR DEP	08/30/2019	83019045	.00
CDP	OAKLEY, THOMAS K - DIR DEP	08/30/2019	83019046	.00
CDP	PAWLISCH, RYAN D - DIR DEP	08/30/2019	83019047	.00
CDP	CLARK, GAIL L - DIR DEP	08/30/2019	83019048	.00
CDP	CLARK, JONATHON S - DIR DEP	08/30/2019	83019049	.00
CDP	PASSEHL, DALE W - DIR DEP	08/30/2019	83019050	.00
CDP	VIETH, BRIAN P - DIR DEP	08/30/2019	83019051	.00
CDP	HUTSON, KYLE T - DIR DEP	08/30/2019	83019052	.00
CDP	JOHNSON, DENNIS D - DIR DEP	08/30/2019	83019053	.00
CDP	KOEHLER, GUY C - DIR DEP	08/30/2019	83019054	.00
CDP	SULLIVAN, RANDY P - DIR DEP	08/30/2019	83019056	.00
CDP	BECKER, JANICE M - DIR DEP	08/30/2019	83019057	.00
CDP	BETTS, BRIAN W - DIR DEP	08/30/2019	83019058	.00
CDP	PETERSON, SAMUEL J - DIR DEP	08/30/2019	83019059	.00
CDP	SCHWIER, LEE A - DIR DEP	08/30/2019	83019060	.00

Journal	Payee or Description	Date	Check Number	Check Amount
Grand Totals:				<u>3,002,370.27</u>

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
08/09/2019	PC	08/16/2019	120753	ZIEGLER, ANDREA R	1080	001-11000	257.94-
08/09/2019	PC	08/16/2019	120754	SHIPLEY, KRISTIN D	6054	001-11000	221.64-
08/09/2019	PC	08/16/2019	120755	WEISSENBERGER, AMY R	6031	001-11000	833.33-
08/09/2019	PC	08/16/2019	120756	SCHALLER, RITA M	3080	001-11000	53.10-
08/09/2019	PC	08/16/2019	120757	ANDERSON, CHARLES T	9379	001-11000	68.34-
08/09/2019	PC	08/16/2019	120758	ANTONNEAU, MACKENNA M	9539	001-11000	33.23-
08/09/2019	PC	08/16/2019	120759	ARNDT, JAELYN C	9384	001-11000	265.55-
08/09/2019	PC	08/16/2019	120760	BAINTER, GRACE E	9394	001-11000	229.69-
08/09/2019	PC	08/16/2019	120761	BJERKE, BETHANY V	9386	001-11000	618.64-
08/09/2019	PC	08/16/2019	120762	BLAHA, CAROLINE M	9344	001-11000	249.30-
08/09/2019	PC	08/16/2019	120763	BLAHA, KIRSTEN H	9506	001-11000	418.10-
08/09/2019	PC	08/16/2019	120764	BOLDEN, KEAGAN M T	9380	001-11000	92.35-
08/09/2019	PC	08/16/2019	120765	BUDIN, EVAN F	9320	001-11000	566.22-
08/09/2019	PC	08/16/2019	120766	CHEW, MAKAYLA M	9341	001-11000	82.43-
08/09/2019	PC	08/16/2019	120767	CHURCH, NICKOLAS J	9447	001-11000	602.58-
08/09/2019	PC	08/16/2019	120768	CLARK, KRISTEN M	9464	001-11000	537.59-
08/09/2019	PC	08/16/2019	120769	COOK, TAYLOR S	9414	001-11000	118.20-
08/09/2019	PC	08/16/2019	120770	DEARMAN, ABIGAIL L	9368	001-11000	35.33-
08/09/2019	PC	08/16/2019	120771	EHLINGER, BRODIE	9392	001-11000	105.98-
08/09/2019	PC	08/16/2019	120772	ERICKSON, TARA J	9322	001-11000	274.60-
08/09/2019	PC	08/16/2019	120773	GEIER, GARRETT J	9025	001-11000	1,285.12-
08/09/2019	PC	08/16/2019	120774	GILBERTSON, KAITLYN B	9416	001-11000	649.43-
08/09/2019	PC	08/16/2019	120775	HAAS, KAMBRIE R	9657	001-11000	1,262.52-
08/09/2019	PC	08/16/2019	120776	HAAS, RAVEN E	9616	001-11000	1,390.57-
08/09/2019	PC	08/16/2019	120777	HALE, CATHIE J	9401	001-11000	99.27-
08/09/2019	PC	08/16/2019	120778	HEMMERSBACH, ANDREW A	9446	001-11000	774.24-
08/09/2019	PC	08/16/2019	120779	HEMMERSBACH, THOMAS G	9010	001-11000	1,412.46-
08/09/2019	PC	08/16/2019	120780	HONE, JORDAN S	9397	001-11000	446.75-
08/09/2019	PC	08/16/2019	120781	HONE, LYDIA F	9325	001-11000	72.15-
08/09/2019	PC	08/16/2019	120782	HONE, NAOMI J	9387	001-11000	1,088.03-
08/09/2019	PC	08/16/2019	120783	HUGGETT, ALEXANDER GJ	9390	001-11000	250.03-
08/09/2019	PC	08/16/2019	120784	JENKINS, MACY A	9393	001-11000	439.24-
08/09/2019	PC	08/16/2019	120785	KASS, MICHAEL J	9410	001-11000	396.92-
08/09/2019	PC	08/16/2019	120786	KLATT, TYLER B	9352	001-11000	642.84-
08/09/2019	PC	08/16/2019	120787	LA FORCE, CAMRYN E	9381	001-11000	102.05-
08/09/2019	PC	08/16/2019	120788	LEIS, KADEN J	9596	001-11000	344.28-
08/09/2019	PC	08/16/2019	120789	MARX, DREW A	9327	001-11000	573.14-
08/09/2019	PC	08/16/2019	120790	MAYER, DALTON J	9389	001-11000	572.92-
08/09/2019	PC	08/16/2019	120791	MURNANE, SAMUEL R	9517	001-11000	303.03-
08/09/2019	PC	08/16/2019	120792	OPPER, TAYLOR	9374	001-11000	35.33-
08/09/2019	PC	08/16/2019	120793	OTT, LAYDEN	9598	001-11000	137.14-
08/09/2019	PC	08/16/2019	120794	PARENT, SAMUEL P	9400	001-11000	361.92-
08/09/2019	PC	08/16/2019	120795	PERKINS, SCOTT E	9377	001-11000	635.04-
08/09/2019	PC	08/16/2019	120796	PITSENBARGER, DAIN M	9396	001-11000	352.46-
08/09/2019	PC	08/16/2019	120797	PITSENBARGER, MAELYN R	9355	001-11000	667.02-
08/09/2019	PC	08/16/2019	120798	RAITEN, LAIRD B	9541	001-11000	488.73-
08/09/2019	PC	08/16/2019	120799	RETTLER, ELIZABETH J	9399	001-11000	405.19-
08/09/2019	PC	08/16/2019	120800	RICE, VAUGHN T	9391	001-11000	228.56-
08/09/2019	PC	08/16/2019	120801	ROELS, THEODORE J	9403	001-11000	594.78-
08/09/2019	PC	08/16/2019	120802	RUGG, TAYTUM N	9356	001-11000	786.91-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
08/09/2019	PC	08/16/2019	120803	SAVALL, BRUCE O	9451	001-11000	513.92-
08/09/2019	PC	08/16/2019	120804	SCHMITZ, GUNNAR O	9503	001-11000	116.25-
08/09/2019	PC	08/16/2019	120805	SCHMITZ, JASON R	9372	001-11000	52.64-
08/09/2019	PC	08/16/2019	120806	SCHMITZ, LILY E	9357	001-11000	427.72-
08/09/2019	PC	08/16/2019	120807	SCHWARZ, EMALEE	9463	001-11000	776.94-
08/09/2019	PC	08/16/2019	120808	SHARP, KATHERINE M	9336	001-11000	869.36-
08/09/2019	PC	08/16/2019	120809	SPRACKLING, ALDEN T	9366	001-11000	646.90-
08/09/2019	PC	08/16/2019	120810	STEINHOFF, HUNTER J	9382	001-11000	514.60-
08/09/2019	PC	08/16/2019	120811	STUESSEL, AUSTIN R	9411	001-11000	580.20-
08/09/2019	PC	08/16/2019	120812	STUESSEL, ISAAC T	9413	001-11000	580.20-
08/09/2019	PC	08/16/2019	120813	SULLIVAN, JESS T	9388	001-11000	469.01-
08/09/2019	PC	08/16/2019	120814	THOMPSON, ADAM J	9597	001-11000	220.25-
08/09/2019	PC	08/16/2019	120815	THOMPSON, GAVIN B	9395	001-11000	391.24-
08/09/2019	PC	08/16/2019	120816	TODRYK, ALICE EE	9415	001-11000	486.47-
08/09/2019	PC	08/16/2019	120817	TREU, THOMAS W	9358	001-11000	414.42-
08/09/2019	PC	08/16/2019	120818	WEAVER III, CHARLES E	9333	001-11000	384.75-
08/09/2019	PC	08/16/2019	120819	WEAVER, SAMANTHA L	9383	001-11000	936.93-
08/09/2019	PC	08/16/2019	120820	WIEGAND, LILY J	9375	001-11000	102.05-
08/09/2019	PC	08/16/2019	120821	WINTERTON, PAIGE L	9378	001-11000	825.01-
08/09/2019	PC	08/16/2019	120822	WINTERTON, TAYLOR R	9334	001-11000	918.46-
08/09/2019	PC	08/16/2019	120823	WURZEL, DOUGLAS C	9348	001-11000	648.28-
08/09/2019	PC	08/16/2019	120824	YAHNKE, VIRGINIA A	9310	001-11000	669.19-
08/09/2019	PC	08/16/2019	120825	YOURELL, REGHAN E	9385	001-11000	698.04-
08/09/2019	PC	08/16/2019	120826	ZANON, MATTHEW J	9398	001-11000	384.40-
08/09/2019	PC	08/16/2019	120827	CUNITZ, RANDAL R	7007	001-11000	1,269.58-
08/09/2019	PC	08/16/2019	120828	THOMAS, SCOTT B	7025	001-11000	1,239.13-
08/09/2019	PC	08/16/2019	120829	FORTUN, GREGORY M	8015	001-11000	1,267.07-
08/09/2019	PC	08/16/2019	120830	HEMMERSBACH, DONALD G	8020	001-11000	1,182.81-
08/09/2019	PC	08/16/2019	120831	KIRCHHOFF, RAYMOND E	8027	001-11000	1,123.29-
08/09/2019	PC	08/16/2019	120832	HANSON, TODD A	5020	001-11000	1,673.40-
08/09/2019	PC	08/16/2019	120833	SUND, MARK D	1060	001-11000	2,000.00-
08/09/2019	PC	08/16/2019	120833	SUND, MARK D	1060	001-11000	188.62-
08/09/2019	PC	08/16/2019	120834	AMES, JOEL D	3000	001-11000	425.00-
08/09/2019	PC	08/16/2019	120834	AMES, JOEL D	3000	001-11000	1,279.61-
08/09/2019	PC	08/16/2019	120835	BLIXT, JOAN B	9000	001-11000	250.00-
08/09/2019	PC	08/16/2019	120835	BLIXT, JOAN B	9000	001-11000	608.44-
08/09/2019	PC	08/16/2019	120836	LEIS, DOUGLAS J	8035	001-11000	100.00-
08/09/2019	PC	08/16/2019	120836	LEIS, DOUGLAS J	8035	001-11000	1,131.29-
08/09/2019	PC	08/16/2019	81619001	FAHNING, TODD R	1020	001-11000	1,884.73-
08/09/2019	PC	08/16/2019	81619002	HANSON, JULIE A	1033	001-11000	1,352.47-
08/09/2019	PC	08/16/2019	81619003	HELLMAN, JAMES A	1037	001-11000	905.78-
08/09/2019	PC	08/16/2019	81619004	LYDON, JENNIFER L	1042	001-11000	999.80-
08/09/2019	PC	08/16/2019	81619005	SCHMIDT, JUDITH G	1058	001-11000	966.64-
08/09/2019	PC	08/16/2019	81619006	SCHMITZ, BARBARA J	1059	001-11000	1,000.76-
08/09/2019	PC	08/16/2019	81619007	Void		001-11000	
08/09/2019	PC	08/16/2019	81619008	VAN WORMER, MARK L	1070	001-11000	1,762.98-
08/09/2019	PC	08/16/2019	81619009	ANDERSON, APRIL L	6002	001-11000	850.02-
08/09/2019	PC	08/16/2019	81619010	EINER, LORIA	6005	001-11000	865.39-
08/09/2019	PC	08/16/2019	81619011	GRANT, SHANNEON L	6025	001-11000	3,711.94-
08/09/2019	PC	08/16/2019	81619012	HAACK, DONNA J	6035	001-11000	481.48-
08/09/2019	PC	08/16/2019	81619013	HENDERSON, KAYCE J	6040	001-11000	1,146.37-
08/09/2019	PC	08/16/2019	81619014	SCHREIBER, AIMEE L	6053	001-11000	1,199.28-
08/09/2019	PC	08/16/2019	81619015	WEGNER, KIMBERLY A	6029	001-11000	871.92-
08/09/2019	PC	08/16/2019	81619016	Void		001-11000	
08/09/2019	PC	08/16/2019	81619017	ERICKSON, JESSICA R	3008	001-11000	1,060.33-
08/09/2019	PC	08/16/2019	81619018	ERICKSON, KYLE D	3010	001-11000	2,382.39-
08/09/2019	PC	08/16/2019	81619019	FERGUSON, BOOKER T	3025	001-11000	1,814.59-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
08/09/2019	PC	08/16/2019	81619020	FISCHER, ZACHARY D	3026	001-11000	1,808.52-
08/09/2019	PC	08/16/2019	81619021	GURALSKI, KYLE R	3030	001-11000	1,666.49-
08/09/2019	PC	08/16/2019	81619022	HAAS, CHRISTINE M	3034	001-11000	713.86-
08/09/2019	PC	08/16/2019	81619023	JAMES, BRIAN R	3040	001-11000	1,959.08-
08/09/2019	PC	08/16/2019	81619024	JOHNSON, COREY D	3043	001-11000	2,009.30-
08/09/2019	PC	08/16/2019	81619025	KUDERER, DAVID C	3050	001-11000	2,287.18-
08/09/2019	PC	08/16/2019	81619026	KUEN, ANDREW J	3052	001-11000	1,765.76-
08/09/2019	PC	08/16/2019	81619027	LEE, JENNA RM	3032	001-11000	624.28-
08/09/2019	PC	08/16/2019	81619028	LUDOVIC, JACOB A	3033	001-11000	1,694.73-
08/09/2019	PC	08/16/2019	81619029	MAGNUS, MARK J	3014	001-11000	286.79-
08/09/2019	PC	08/16/2019	81619030	MITCHELL, JAGER C	3116	001-11000	1,378.65-
08/09/2019	PC	08/16/2019	81619031	NELSON, MARC D	3060	001-11000	1,592.54-
08/09/2019	PC	08/16/2019	81619032	NOTTESTAD, EMILEE J	3062	001-11000	1,591.27-
08/09/2019	PC	08/16/2019	81619033	PIPKIN, JASON E	3075	001-11000	1,893.06-
08/09/2019	PC	08/16/2019	81619034	POTARACKE, SHANE D	3076	001-11000	1,400.81-
08/09/2019	PC	08/16/2019	81619035	REVELS, AMANDA N	3078	001-11000	1,068.05-
08/09/2019	PC	08/16/2019	81619036	SCHROEDER, ETHAN W	3086	001-11000	1,402.88-
08/09/2019	PC	08/16/2019	81619037	SEUBERT, KYLE J	3090	001-11000	1,665.06-
08/09/2019	PC	08/16/2019	81619038	SHENDEROVSKY, ZACHERY R	3092	001-11000	1,642.04-
08/09/2019	PC	08/16/2019	81619039	TOVAR, JOSE V	3112	001-11000	1,510.02-
08/09/2019	PC	08/16/2019	81619040	WELKER, CHRISTOPHER J	3114	001-11000	1,570.30-
08/09/2019	PC	08/16/2019	81619041	BAUMAN, DOUGLAS B	9629	001-11000	457.80-
08/09/2019	PC	08/16/2019	81619042	Void		001-11000	
08/09/2019	PC	08/16/2019	81619043	FERGUSON JR, PATRICK C	9210	001-11000	887.27-
08/09/2019	PC	08/16/2019	81619044	GILBERTSON, BRADLY T	9022	001-11000	1,741.65-
08/09/2019	PC	08/16/2019	81619045	HANSEN, EDWARD L	9409	001-11000	1,272.16-
08/09/2019	PC	08/16/2019	81619046	JONES, ERIK A	9370	001-11000	1,538.71-
08/09/2019	PC	08/16/2019	81619047	OAKLEY, THOMAS K	9367	001-11000	789.85-
08/09/2019	PC	08/16/2019	81619048	PAWLISCH, RYAN D	9339	001-11000	1,234.66-
08/09/2019	PC	08/16/2019	81619049	CLARK, GAIL L	7000	001-11000	1,200.48-
08/09/2019	PC	08/16/2019	81619050	CLARK, JONATHON S	7001	001-11000	1,069.47-
08/09/2019	PC	08/16/2019	81619051	PASSEHL, DALE W	7020	001-11000	1,829.46-
08/09/2019	PC	08/16/2019	81619052	VIETH, BRIAN P	7030	001-11000	1,148.54-
08/09/2019	PC	08/16/2019	81619053	HUTSON, KYLE T	8021	001-11000	326.73-
08/09/2019	PC	08/16/2019	81619054	JOHNSON, DENNIS D	8025	001-11000	1,398.09-
08/09/2019	PC	08/16/2019	81619055	KOEHLER, GUY C	8030	001-11000	1,239.30-
08/09/2019	PC	08/16/2019	81619056	Void		001-11000	
08/09/2019	PC	08/16/2019	81619057	SULLIVAN, RANDY P	8045	001-11000	1,014.21-
08/09/2019	PC	08/16/2019	81619058	BECKER, JANICE M	5005	001-11000	1,120.32-
08/09/2019	PC	08/16/2019	81619059	BETTS, BRIAN W	5007	001-11000	1,293.53-
08/09/2019	PC	08/16/2019	81619060	PETERSON, SAMUEL J	5035	001-11000	1,290.67-
08/09/2019	PC	08/16/2019	81619061	SCHWIER, LEE A	5040	001-11000	1,287.33-
Grand Totals:			149				125,755.45-

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
08/23/2019	PC	08/30/2019	120992	ZIEGLER, ANDREA R	1080	001-11000	442.96-
08/23/2019	PC	08/30/2019	120993	SHIPLEY, KRISTIN D	6054	001-11000	302.44-
08/23/2019	PC	08/30/2019	120994	WEISSENBERGER, AMY R	6031	001-11000	881.95-
08/23/2019	PC	08/30/2019	120995	ANDERSON, CHARLES T	9379	001-11000	99.73-
08/23/2019	PC	08/30/2019	120996	ARNDT, JAELYN C	9384	001-11000	133.80-
08/23/2019	PC	08/30/2019	120997	BAINTER, GRACE E	9394	001-11000	287.87-
08/23/2019	PC	08/30/2019	120998	BJERKE, BETHANY V	9386	001-11000	193.01-
08/23/2019	PC	08/30/2019	120999	BLAHA, CAROLINE M	9344	001-11000	22.38-
08/23/2019	PC	08/30/2019	121000	BOLDEN, KEAGAN M T	9380	001-11000	97.89-
08/23/2019	PC	08/30/2019	121001	BUDIN, EVAN F	9320	001-11000	611.01-
08/23/2019	PC	08/30/2019	121002	CHEW, MAKAYLA M	9341	001-11000	179.39-
08/23/2019	PC	08/30/2019	121003	CHURCH, NICKOLAS J	9447	001-11000	540.25-
08/23/2019	PC	08/30/2019	121004	CLARK, KRISTEN M	9464	001-11000	551.55-
08/23/2019	PC	08/30/2019	121005	DEARMAN, ABIGAIL L	9368	001-11000	113.82-
08/23/2019	PC	08/30/2019	121006	EHLINGER, BRODIE	9392	001-11000	164.70-
08/23/2019	PC	08/30/2019	121007	ERICKSON, TARA J	9322	001-11000	193.82-
08/23/2019	PC	08/30/2019	121008	GEIER, GARRETT J	9025	001-11000	1,412.42-
08/23/2019	PC	08/30/2019	121009	GILBERTSON, KAITLYN B	9416	001-11000	409.90-
08/23/2019	PC	08/30/2019	121010	HAAS, KAMBRIE R	9657	001-11000	745.71-
08/23/2019	PC	08/30/2019	121011	HAAS, RAVEN E	9616	001-11000	824.48-
08/23/2019	PC	08/30/2019	121012	HALE, CATHIE J	9401	001-11000	76.18-
08/23/2019	PC	08/30/2019	121013	HEMMERSBACH, ANDREW A	9446	001-11000	727.56-
08/23/2019	PC	08/30/2019	121014	HEMMERSBACH, THOMAS G	9010	001-11000	1,701.98-
08/23/2019	PC	08/30/2019	121015	HONE, JORDAN S	9397	001-11000	536.09-
08/23/2019	PC	08/30/2019	121016	HONE, LYDIA F	9325	001-11000	109.38-
08/23/2019	PC	08/30/2019	121017	HONE, NAOMI J	9387	001-11000	464.98-
08/23/2019	PC	08/30/2019	121018	HUGGETT, ALEXANDER GJ	9390	001-11000	458.40-
08/23/2019	PC	08/30/2019	121019	HUNTIGTON, JENNIFER L	9309	001-11000	585.45-
08/23/2019	PC	08/30/2019	121020	JENKINS, MACY A	9393	001-11000	60.25-
08/23/2019	PC	08/30/2019	121021	KASS, MICHAEL J	9410	001-11000	375.37-
08/23/2019	PC	08/30/2019	121022	KLATT, TYLER B	9352	001-11000	263.56-
08/23/2019	PC	08/30/2019	121023	LA FORCE, CAMRYN E	9381	001-11000	90.27-
08/23/2019	PC	08/30/2019	121024	LEIS, KADEN J	9596	001-11000	291.40-
08/23/2019	PC	08/30/2019	121025	MARX, DREW A	9327	001-11000	333.59-
08/23/2019	PC	08/30/2019	121026	MAYER, DALTON J	9389	001-11000	362.94-
08/23/2019	PC	08/30/2019	121027	MURNANE, SAMUEL R	9517	001-11000	305.44-
08/23/2019	PC	08/30/2019	121028	OPPER, TAYLOR	9374	001-11000	78.50-
08/23/2019	PC	08/30/2019	121029	OTT, LAYDEN	9598	001-11000	126.75-
08/23/2019	PC	08/30/2019	121030	PARENT, SAMUEL P	9400	001-11000	206.78-
08/23/2019	PC	08/30/2019	121031	PERKINS, SCOTT E	9377	001-11000	698.16-
08/23/2019	PC	08/30/2019	121032	PITSENBARGER, DAIN M	9396	001-11000	124.67-
08/23/2019	PC	08/30/2019	121033	PITSENBARGER, MAELYN R	9355	001-11000	431.20-
08/23/2019	PC	08/30/2019	121034	RAITEN, LAIRD B	9541	001-11000	450.50-
08/23/2019	PC	08/30/2019	121035	RETTLER, ELIZABETH J	9399	001-11000	135.06-
08/23/2019	PC	08/30/2019	121036	RICE, VAUGHN T	9391	001-11000	376.09-
08/23/2019	PC	08/30/2019	121037	ROELS, THEODORE J	9403	001-11000	582.73-
08/23/2019	PC	08/30/2019	121038	RUGG, TAYTUM N	9356	001-11000	482.67-
08/23/2019	PC	08/30/2019	121039	SAVALL, BRUCE O	9451	001-11000	656.51-
08/23/2019	PC	08/30/2019	121040	SCHMITZ, GUNNAR O	9503	001-11000	32.90-
08/23/2019	PC	08/30/2019	121041	SCHMITZ, JASON R	9372	001-11000	21.94-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
08/23/2019	PC	08/30/2019	121042	SCHMITZ, LILY E	9357	001-11000	266.38-
08/23/2019	PC	08/30/2019	121043	SCHWARZ, EMALEE	9463	001-11000	398.57-
08/23/2019	PC	08/30/2019	121044	SHARP, KATHERINE M	9336	001-11000	188.50-
08/23/2019	PC	08/30/2019	121045	SPRACKLING, ALDEN T	9366	001-11000	353.69-
08/23/2019	PC	08/30/2019	121046	STEINHOFF, HUNTER J	9382	001-11000	523.90-
08/23/2019	PC	08/30/2019	121047	SULLIVAN, JESS T	9388	001-11000	157.40-
08/23/2019	PC	08/30/2019	121048	THOMPSON, ADAM J	9597	001-11000	238.27-
08/23/2019	PC	08/30/2019	121049	THOMPSON, GAVIN B	9395	001-11000	310.15-
08/23/2019	PC	08/30/2019	121050	TODRYK, ALICE EE	9415	001-11000	469.39-
08/23/2019	PC	08/30/2019	121051	TREU, THOMAS W	9358	001-11000	243.60-
08/23/2019	PC	08/30/2019	121052	WEAVER III, CHARLES E	9333	001-11000	607.69-
08/23/2019	PC	08/30/2019	121053	WEAVER, SAMANTHA L	9383	001-11000	970.26-
08/23/2019	PC	08/30/2019	121054	WIEGAND, LILY J	9375	001-11000	129.52-
08/23/2019	PC	08/30/2019	121055	WINTERTON, PAIGE L	9378	001-11000	368.48-
08/23/2019	PC	08/30/2019	121056	WINTERTON, TAYLOR R	9334	001-11000	321.62-
08/23/2019	PC	08/30/2019	121057	WURZEL, DOUGLAS C	9348	001-11000	642.43-
08/23/2019	PC	08/30/2019	121058	YAHNKE, VIRGINIA A	9310	001-11000	530.00-
08/23/2019	PC	08/30/2019	121059	YOURELL, REGHAN E	9385	001-11000	267.76-
08/23/2019	PC	08/30/2019	121060	ZANON, MATTHEW J	9398	001-11000	276.36-
08/23/2019	PC	08/30/2019	121061	CUNITZ, RANDAL R	7007	001-11000	1,394.26-
08/23/2019	PC	08/30/2019	121062	THOMAS, SCOTT B	7025	001-11000	1,390.44-
08/23/2019	PC	08/30/2019	121063	FORTUN, GREGORY M	8015	001-11000	1,195.07-
08/23/2019	PC	08/30/2019	121064	HEMMERSBACH, DONALD G	8020	001-11000	1,231.29-
08/23/2019	PC	08/30/2019	121065	KIRCHHOFF, RAYMOND E	8027	001-11000	1,246.17-
08/23/2019	PC	08/30/2019	121066	HANSON, TODD A	5020	001-11000	1,786.75-
08/23/2019	PC	08/30/2019	121067	SUND, MARK D	1060	001-11000	2,000.00-
08/23/2019	PC	08/30/2019	121067	SUND, MARK D	1060	001-11000	287.54-
08/23/2019	PC	08/30/2019	121068	AMES, JOEL D	3000	001-11000	425.00-
08/23/2019	PC	08/30/2019	121068	AMES, JOEL D	3000	001-11000	2,004.53-
08/23/2019	PC	08/30/2019	121069	BLIXT, JOAN B	9000	001-11000	250.00-
08/23/2019	PC	08/30/2019	121069	BLIXT, JOAN B	9000	001-11000	746.76-
08/23/2019	PC	08/30/2019	121070	LEIS, DOUGLAS J	8035	001-11000	100.00-
08/23/2019	PC	08/30/2019	121070	LEIS, DOUGLAS J	8035	001-11000	1,288.81-
08/23/2019	PC	08/30/2019	83019001	FAHNING, TODD R	1020	001-11000	2,012.03-
08/23/2019	PC	08/30/2019	83019002	HANSON, JULIE A	1033	001-11000	1,432.93-
08/23/2019	PC	08/30/2019	83019003	HELLMAN, JAMES A	1037	001-11000	905.78-
08/23/2019	PC	08/30/2019	83019004	LYDON, JENNIFER L	1042	001-11000	1,126.23-
08/23/2019	PC	08/30/2019	83019005	SCHMIDT, JUDITH G	1058	001-11000	1,070.33-
08/23/2019	PC	08/30/2019	83019006	SCHMITZ, BARBARA J	1059	001-11000	1,034.09-
08/23/2019	PC	08/30/2019	83019007	Void		001-11000	
08/23/2019	PC	08/30/2019	83019008	VAN WORMER, MARK L	1070	001-11000	1,884.43-
08/23/2019	PC	08/30/2019	83019009	ANDERSON, APRIL L	6002	001-11000	883.34-
08/23/2019	PC	08/30/2019	83019010	EINER, LORIA	6005	001-11000	896.95-
08/23/2019	PC	08/30/2019	83019011	HAACK, DONNA J	6035	001-11000	456.80-
08/23/2019	PC	08/30/2019	83019012	HENDERSON, KAYCE J	6040	001-11000	1,397.37-
08/23/2019	PC	08/30/2019	83019013	SCHREIBER, AIMEE L	6053	001-11000	1,450.28-
08/23/2019	PC	08/30/2019	83019014	WEGNER, KIMBERLY A	6029	001-11000	905.25-
08/23/2019	PC	08/30/2019	83019015	Void		001-11000	
08/23/2019	PC	08/30/2019	83019016	ERICKSON, JESSICA R	3008	001-11000	1,067.95-
08/23/2019	PC	08/30/2019	83019017	ERICKSON, KYLE D	3010	001-11000	1,919.27-
08/23/2019	PC	08/30/2019	83019018	FERGUSON, BOOKER T	3025	001-11000	2,255.89-
08/23/2019	PC	08/30/2019	83019019	FISCHER, ZACHARY D	3026	001-11000	1,728.43-
08/23/2019	PC	08/30/2019	83019020	GURALSKI, KYLE R	3030	001-11000	1,641.59-
08/23/2019	PC	08/30/2019	83019021	HAAS, CHRISTINE M	3034	001-11000	717.66-
08/23/2019	PC	08/30/2019	83019022	JAMES, BRIAN R	3040	001-11000	1,753.85-
08/23/2019	PC	08/30/2019	83019023	JOHNSON, COREY D	3043	001-11000	1,708.70-
08/23/2019	PC	08/30/2019	83019024	KUDERER, DAVID C	3050	001-11000	2,348.68-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
08/23/2019	PC	08/30/2019	83019025	KUEN, ANDREW J	3052	001-11000	1,969.99-
08/23/2019	PC	08/30/2019	83019026	LEE, JENNA RM	3032	001-11000	1,074.75-
08/23/2019	PC	08/30/2019	83019027	LUDOVICE, JACOB A	3033	001-11000	1,786.55-
08/23/2019	PC	08/30/2019	83019028	MAGNUS, MARK J	3014	001-11000	286.79-
08/23/2019	PC	08/30/2019	83019029	MITCHELL, JAGER C	3116	001-11000	2,213.80-
08/23/2019	PC	08/30/2019	83019030	NELSON, MARC D	3060	001-11000	1,812.60-
08/23/2019	PC	08/30/2019	83019031	NOTTESTAD, EMILEE J	3062	001-11000	1,690.77-
08/23/2019	PC	08/30/2019	83019032	PIPKIN, JASON E	3075	001-11000	1,921.44-
08/23/2019	PC	08/30/2019	83019033	POTARACKE, SHANE D	3076	001-11000	1,401.69-
08/23/2019	PC	08/30/2019	83019034	REVELS, AMANDA N	3078	001-11000	1,104.38-
08/23/2019	PC	08/30/2019	83019035	SCHROEDER, ETHAN W	3086	001-11000	1,523.14-
08/23/2019	PC	08/30/2019	83019036	SEUBERT, KYLE J	3090	001-11000	1,700.05-
08/23/2019	PC	08/30/2019	83019037	SHENDEROVSKY, ZACHERY R	3092	001-11000	1,648.62-
08/23/2019	PC	08/30/2019	83019038	TOVAR, JOSE V	3112	001-11000	1,904.69-
08/23/2019	PC	08/30/2019	83019039	WELKER, CHRISTOPHER J	3114	001-11000	1,697.85-
08/23/2019	PC	08/30/2019	83019040	BAUMAN, DOUGLAS B	9629	001-11000	439.63-
08/23/2019	PC	08/30/2019	83019041	Void		001-11000	
08/23/2019	PC	08/30/2019	83019042	FERGUSON JR, PATRICK C	9210	001-11000	1,007.12-
08/23/2019	PC	08/30/2019	83019043	GILBERTSON, BRADLY T	9022	001-11000	1,856.33-
08/23/2019	PC	08/30/2019	83019044	HANSEN, EDWARD L	9409	001-11000	1,547.94-
08/23/2019	PC	08/30/2019	83019045	JONES, ERIK A	9370	001-11000	1,288.49-
08/23/2019	PC	08/30/2019	83019046	OAKLEY, THOMAS K	9367	001-11000	771.02-
08/23/2019	PC	08/30/2019	83019047	PAWLISCH, RYAN D	9339	001-11000	1,265.49-
08/23/2019	PC	08/30/2019	83019048	CLARK, GAIL L	7000	001-11000	1,283.82-
08/23/2019	PC	08/30/2019	83019049	CLARK, JONATHON S	7001	001-11000	1,195.58-
08/23/2019	PC	08/30/2019	83019050	PASSEHL, DALE W	7020	001-11000	1,912.43-
08/23/2019	PC	08/30/2019	83019051	VIETH, BRIAN P	7030	001-11000	1,334.78-
08/23/2019	PC	08/30/2019	83019052	HUTSON, KYLE T	8021	001-11000	65.61-
08/23/2019	PC	08/30/2019	83019053	JOHNSON, DENNIS D	8025	001-11000	1,516.78-
08/23/2019	PC	08/30/2019	83019054	KOEHLER, GUY C	8030	001-11000	1,398.60-
08/23/2019	PC	08/30/2019	83019055	Void		001-11000	
08/23/2019	PC	08/30/2019	83019056	SULLIVAN, RANDY P	8045	001-11000	1,138.94-
08/23/2019	PC	08/30/2019	83019057	BECKER, JANICE M	5005	001-11000	1,203.68-
08/23/2019	PC	08/30/2019	83019058	BETTS, BRIAN W	5007	001-11000	1,381.90-
08/23/2019	PC	08/30/2019	83019059	PETERSON, SAMUEL J	5035	001-11000	1,463.27-
08/23/2019	PC	08/30/2019	83019060	SCHWIER, LEE A	5040	001-11000	1,158.33-
Grand Totals:			143				119,531.65-

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
09/06/2019	PC	09/13/2019	121198	ZIEGLER, ANDREA R	1080	001-11000	405.19-
09/06/2019	PC	09/13/2019	121199	SHIPLEY, KRISTIN D	6054	001-11000	150.06-
09/06/2019	PC	09/13/2019	121200	WEISSENBERGER, AMY R	6031	001-11000	833.33-
09/06/2019	PC	09/13/2019	121201	CHURCH, JAMES A	2016	001-11000	277.05-
09/06/2019	PC	09/13/2019	121202	LYDON, JOSHUA W	2024	001-11000	277.05-
09/06/2019	PC	09/13/2019	121203	JUSTIN, CLARENCE J	3003	001-11000	63.72-
09/06/2019	PC	09/13/2019	121204	SCHALLER, RITA M	3080	001-11000	84.97-
09/06/2019	PC	09/13/2019	121205	ANDERSON, CHARLES T	9379	001-11000	90.50-
09/06/2019	PC	09/13/2019	121206	BOLDEN, KEAGAN M T	9380	001-11000	79.42-
09/06/2019	PC	09/13/2019	121207	CHEW, MAKAYLA M	9341	001-11000	285.02-
09/06/2019	PC	09/13/2019	121208	DEARMAN, ABIGAIL L	9368	001-11000	94.20-
09/06/2019	PC	09/13/2019	121209	GEIER, GARRETT J	9025	001-11000	1,587.50-
09/06/2019	PC	09/13/2019	121210	GEIER, JULIE	9420	001-11000	178.39-
09/06/2019	PC	09/13/2019	121211	HALE, CATHIE J	9401	001-11000	76.18-
09/06/2019	PC	09/13/2019	121212	HEMMERSBACH, ANDREW A	9446	001-11000	742.79-
09/06/2019	PC	09/13/2019	121213	HEMMERSBACH, THOMAS G	9010	001-11000	1,499.33-
09/06/2019	PC	09/13/2019	121214	JOHNSON, KRISTINA J	9444	001-11000	223.47-
09/06/2019	PC	09/13/2019	121215	KASS, MICHAEL J	9410	001-11000	364.40-
09/06/2019	PC	09/13/2019	121216	LA FORCE, CAMRYN E	9381	001-11000	70.65-
09/06/2019	PC	09/13/2019	121217	OESTERLE, KRISTINA M	9417	001-11000	212.40-
09/06/2019	PC	09/13/2019	121218	PERKINS, SCOTT E	9377	001-11000	609.86-
09/06/2019	PC	09/13/2019	121219	RAITEN, LAIRD B	9541	001-11000	550.48-
09/06/2019	PC	09/13/2019	121220	ROELS, THEODORE J	9403	001-11000	589.76-
09/06/2019	PC	09/13/2019	121221	SAVALL, BRUCE O	9451	001-11000	644.83-
09/06/2019	PC	09/13/2019	121222	SCHWARZ, CATHERINE M	9419	001-11000	321.33-
09/06/2019	PC	09/13/2019	121223	SCHWARZ-NICHOLS, LINDSEY	9418	001-11000	297.37-
09/06/2019	PC	09/13/2019	121224	WEAVER, SAMANTHA L	9383	001-11000	936.94-
09/06/2019	PC	09/13/2019	121225	WIEGAND, LILY J	9375	001-11000	98.12-
09/06/2019	PC	09/13/2019	121226	WURZEL, DOUGLAS C	9348	001-11000	671.69-
09/06/2019	PC	09/13/2019	121227	YAHNKE, VIRGINIA A	9310	001-11000	229.73-
09/06/2019	PC	09/13/2019	121228	CUNITZ, RANDAL R	7007	001-11000	1,257.28-
09/06/2019	PC	09/13/2019	121229	THOMAS, SCOTT B	7025	001-11000	1,239.13-
09/06/2019	PC	09/13/2019	121230	FORTUN, GREGORY M	8015	001-11000	1,081.37-
09/06/2019	PC	09/13/2019	121231	HEMMERSBACH, DONALD G	8020	001-11000	1,182.81-
09/06/2019	PC	09/13/2019	121232	KIRCHHOFF, RAYMOND E	8027	001-11000	1,366.05-
09/06/2019	PC	09/13/2019	121233	HANSON, TODD A	5020	001-11000	1,708.40-
09/06/2019	PC	09/13/2019	121234	SUND, MARK D	1060	001-11000	2,000.00-
09/06/2019	PC	09/13/2019	121234	SUND, MARK D	1060	001-11000	188.62-
09/06/2019	PC	09/13/2019	121235	AMES, JOEL D	3000	001-11000	425.00-
09/06/2019	PC	09/13/2019	121235	AMES, JOEL D	3000	001-11000	1,194.81-
09/06/2019	PC	09/13/2019	121236	BLIXT, JOAN B	9000	001-11000	250.00-
09/06/2019	PC	09/13/2019	121236	BLIXT, JOAN B	9000	001-11000	608.44-
09/06/2019	PC	09/13/2019	121237	LEIS, DOUGLAS J	8035	001-11000	100.00-
09/06/2019	PC	09/13/2019	121237	LEIS, DOUGLAS J	8035	001-11000	1,180.48-
09/06/2019	PC	09/13/2019	91319001	FAHNING, TODD R	1020	001-11000	1,756.37-
09/06/2019	PC	09/13/2019	91319002	HANSON, JULIE A	1033	001-11000	1,352.47-
09/06/2019	PC	09/13/2019	91319003	HELLMAN, JAMES A	1037	001-11000	905.78-
09/06/2019	PC	09/13/2019	91319004	LYDON, JENNIFER L	1042	001-11000	999.81-
09/06/2019	PC	09/13/2019	91319005	SCHMIDT, JUDITH G	1058	001-11000	966.64-
09/06/2019	PC	09/13/2019	91319006	SCHMITZ, BARBARA J	1059	001-11000	1,000.76-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
09/06/2019	PC	09/13/2019	91319007	Void		001-11000	
09/06/2019	PC	09/13/2019	91319008	VAN WORMER, MARK L	1070	001-11000	1,762.98-
09/06/2019	PC	09/13/2019	91319009	ANDERSON, APRIL L	6002	001-11000	850.01-
09/06/2019	PC	09/13/2019	91319010	EINER, LORIA	6005	001-11000	865.39-
09/06/2019	PC	09/13/2019	91319011	HAACK, DONNA J	6035	001-11000	135.76-
09/06/2019	PC	09/13/2019	91319012	HENDERSON, KAYCE J	6040	001-11000	1,364.03-
09/06/2019	PC	09/13/2019	91319013	SCHREIBER, AIMEE L	6053	001-11000	1,455.95-
09/06/2019	PC	09/13/2019	91319014	WEGNER, KIMBERLY A	6029	001-11000	871.92-
09/06/2019	PC	09/13/2019	91319015	BRUEGGEMAN, KEVIN K	2002	001-11000	277.05-
09/06/2019	PC	09/13/2019	91319016	GUST, KRISTEN M	2020	001-11000	573.73-
09/06/2019	PC	09/13/2019	91319017	HOFFLAND, MATTHEW G	2015	001-11000	277.05-
09/06/2019	PC	09/13/2019	91319018	HUMPHREY, BRUCE	2017	001-11000	277.05-
09/06/2019	PC	09/13/2019	91319019	LUKASEK, EDWARD J	2013	001-11000	227.05-
09/06/2019	PC	09/13/2019	91319020	RILEY, KEVIN M	2028	001-11000	277.05-
09/06/2019	PC	09/13/2019	91319021	STANEK, NORMAN G	2035	001-11000	244.74-
09/06/2019	PC	09/13/2019	91319022	Void		001-11000	
09/06/2019	PC	09/13/2019	91319023	ERICKSON, JESSICA R	3008	001-11000	1,060.33-
09/06/2019	PC	09/13/2019	91319024	ERICKSON, KYLE D	3010	001-11000	1,762.18-
09/06/2019	PC	09/13/2019	91319025	FERGUSON, BOOKER T	3025	001-11000	1,825.24-
09/06/2019	PC	09/13/2019	91319026	FISCHER, ZACHARY D	3026	001-11000	1,760.08-
09/06/2019	PC	09/13/2019	91319027	GURALSKI, KYLE R	3030	001-11000	1,843.88-
09/06/2019	PC	09/13/2019	91319028	HAAS, CHRISTINE M	3034	001-11000	713.86-
09/06/2019	PC	09/13/2019	91319029	JAMES, BRIAN R	3040	001-11000	2,300.77-
09/06/2019	PC	09/13/2019	91319030	JOHNSON, COREY D	3043	001-11000	2,070.24-
09/06/2019	PC	09/13/2019	91319031	KUDERER, DAVID C	3050	001-11000	2,287.18-
09/06/2019	PC	09/13/2019	91319032	KUEN, ANDREW J	3052	001-11000	1,399.00-
09/06/2019	PC	09/13/2019	91319033	LEE, JENNA RM	3032	001-11000	1,187.96-
09/06/2019	PC	09/13/2019	91319034	LUDOVIC, JACOB A	3033	001-11000	1,863.80-
09/06/2019	PC	09/13/2019	91319035	MAGNUS, MARK J	3014	001-11000	286.79-
09/06/2019	PC	09/13/2019	91319036	MITCHELL, JAGER C	3116	001-11000	1,535.28-
09/06/2019	PC	09/13/2019	91319037	NELSON, MARC D	3060	001-11000	1,592.54-
09/06/2019	PC	09/13/2019	91319038	NOTTESTAD, EMILEE J	3062	001-11000	1,601.34-
09/06/2019	PC	09/13/2019	91319039	PIPKIN, JASON E	3075	001-11000	1,808.59-
09/06/2019	PC	09/13/2019	91319040	POTARACKE, SHANE D	3076	001-11000	1,569.24-
09/06/2019	PC	09/13/2019	91319041	REVELS, AMANDA N	3078	001-11000	1,068.05-
09/06/2019	PC	09/13/2019	91319042	SCHROEDER, ETHAN W	3086	001-11000	1,656.29-
09/06/2019	PC	09/13/2019	91319043	SEUBERT, KYLE J	3090	001-11000	1,493.63-
09/06/2019	PC	09/13/2019	91319044	SHENDEROVSKY, ZACHERY R	3092	001-11000	867.92-
09/06/2019	PC	09/13/2019	91319045	TOVAR, JOSE V	3112	001-11000	1,453.81-
09/06/2019	PC	09/13/2019	91319046	WELKER, CHRISTOPHER J	3114	001-11000	1,790.72-
09/06/2019	PC	09/13/2019	91319047	BAUMAN, DOUGLAS B	9629	001-11000	384.90-
09/06/2019	PC	09/13/2019	91319048	Void		001-11000	
09/06/2019	PC	09/13/2019	91319049	FERGUSON JR, PATRICK C	9210	001-11000	887.27-
09/06/2019	PC	09/13/2019	91319050	GILBERTSON, BRADLY T	9022	001-11000	1,741.66-
09/06/2019	PC	09/13/2019	91319051	HANSEN, EDWARD L	9409	001-11000	1,253.81-
09/06/2019	PC	09/13/2019	91319052	JONES, ERIK A	9370	001-11000	1,227.49-
09/06/2019	PC	09/13/2019	91319053	OAKLEY, THOMAS K	9367	001-11000	539.59-
09/06/2019	PC	09/13/2019	91319054	PAWLISCH, RYAN D	9339	001-11000	1,269.65-
09/06/2019	PC	09/13/2019	91319055	CLARK, GAIL L	7000	001-11000	1,200.48-
09/06/2019	PC	09/13/2019	91319056	CLARK, JONATHON S	7001	001-11000	1,205.43-
09/06/2019	PC	09/13/2019	91319057	PASSEHL, DALE W	7020	001-11000	1,829.46-
09/06/2019	PC	09/13/2019	91319058	VIETH, BRIAN P	7030	001-11000	1,338.32-
09/06/2019	PC	09/13/2019	91319059	DIERCKS, CALEB T	8004	001-11000	857.07-
09/06/2019	PC	09/13/2019	91319060	JOHNSON, DENNIS D	8025	001-11000	1,433.09-
09/06/2019	PC	09/13/2019	91319061	KOEHLER, GUY C	8030	001-11000	1,239.30-
09/06/2019	PC	09/13/2019	91319062	Void		001-11000	
09/06/2019	PC	09/13/2019	91319063	SULLIVAN, RANDY P	8045	001-11000	1,016.18-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
09/06/2019	PC	09/13/2019	91319064	BECKER, JANICE M	5005	001-11000	1,120.32-
09/06/2019	PC	09/13/2019	91319065	BETTS, BRIAN W	5007	001-11000	1,219.49-
09/06/2019	PC	09/13/2019	91319066	PETERSON, SAMUEL J	5035	001-11000	1,466.02-
09/06/2019	PC	09/13/2019	91319067	SCHWIER, LEE A	5040	001-11000	1,203.79-
Grand Totals:			<u>111</u>				<u>102,001.75-</u>

Report Criteria:

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

ORDINANCE NO. _____
ORDINANCE PERTAINING TO LICENSES AND PERMITS

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

Section 1. Section 12-37 of the Code of City Ordinances is hereby created to read as follows:

Sec. 12-37. Online Ordering and Curbside Pickup of Alcohol Beverages.

- (a) No establishment shall allow online purchase of alcohol beverages and curbside delivery of such purchases ("Click and Collect"), without first obtaining an "Extension of Premises" from the Sparta Common Council, upon recommendation of the Public Safety Committee to license that portion of the establishment's parking lot that will allow vehicles to park for purposes of picking up their online order.
 - (1) The licensed establishment shall file a detailed operation plan with their "Extension of Premises" form that clearly details how their "Click and Collect" operation will function. The operation plan shall include the licensee's protocol for assuring that underage persons and intoxicated persons do not pick up alcohol via the "Click and Collect" program.
 - (2) Failure of licensee to provide a detailed operation plan with their "Extension of Premises" application shall result in the City of Sparta Clerk's Office not forwarding the "Extension of Premises" form to the Public Safety Committee for consideration.
- (b) No establishment holding an alcohol beverage license shall allow online purchase and pick-up of alcohol beverages unless the sale is consummated on the licensed premises.
 - (1) Payment for the purchase must be completed on premises and may not be completed until the purchaser is at the licensed premises and has presented valid photo identification that has been verified by a licensed operator employed by the premises.
 - (2) The sale and delivery of "Click and Collect" purchases shall be made only by a licensed operator.
 - (3) No alcohol sales are permitted if the purchaser fails to present valid photo identification.
 - (4) The "Click and Collect" system must allow the purchase of alcohol to be denied without affecting the remainder of the purchase.
- (c) Cameras shall be installed on focused on the area the sale and delivery of "Click and Collect" purchases takes place.
- (d) Pick-up of "Click and Collect" orders shall be between the hours of 7:00 a.m. and 9:00 p.m.
- (e) There shall be a minimum three(3) hour waiting period between order time and pickup time.
- (f) If the "Click and Collect" purchaser is not the driver of the vehicle into which the order is being loaded, the licensed operator must verify that the driver is 21 years of age or older.

- (g) The licensed operator shall report to his or her manager any purchaser who shows signs of alcohol consumption, and in conjunction with the manager, shall assess sobriety for purposes of approving or denying the sale.
- (h) The pick- up area for "Click and Collect" purchases shall be clearly defined with visible markings, signs, and/or barriers and must be within 150 ft. from the pick-up door.
- (i) No events other than the delivery of "Click and Collect" orders shall be allowed on the expanded premises.

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

Dated this 18th day of September, 2019.

OFFERED BY:

Alderman Jim Church

PASSED this 18th day of September, 2019.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

RESOLUTION NO. _____

**TERMINATION OF TAX INCREMENTAL DISTRICT (TID) NO. 3 AND AUTHORIZATION TO
DISTRIBUTE EXCESS INCREMENT TO OVERLYING TAXING DISTRICTS**

WHEREAS, the City of Sparta created TID No. 3 on September 22, 1992, and adopted a project plan in the same year, and

WHEREAS, all TID No. 3 projects were completed in the prescribed allowed time; and

WHEREAS, sufficient increment was collected as of the 2018 tax roll, payable 2019, to cover TID No. 3 project costs.

THEREFORE BE IT RESOLVED, that the City of Sparta does dissolve/terminate TID No. 3; and

BE IT FURTHER RESOLVED, that the City Clerk shall notify the Wisconsin Department of Revenue (DOR), within sixty (60) days of this resolution or prior to the deadline of April 15, 2020, whichever comes first, that the TID has been terminated; and

BE IT FURTHER RESOLVED, that the City Clerk shall sign the required DOR final accounting form (PE-223) agreeing on a date by which the City shall submit final accounting information to DOR; and

BE IT FURTHER RESOLVED, that the City Treasurer shall distribute any excess increment collected after providing for ongoing expenses of the TID, to the affected taxing districts with proportionate shares to be determined by the final audit by the City's auditors, Baker Tilly Virchow Krause, LLP.

Adopted this ___ day of September, 2019

Resolution introduced and adoption moved by alderperson _____

Motion for adoption seconded by alderperson _____

On roll call motion passed by a vote of ___ ayes to ___ nays

SIGNED:

Kristen Gust, Mayor

ATTEST:

Julie Hanson, City Clerk

RESOLUTION NO. _____

**TERMINATION OF TAX INCREMENTAL DISTRICT (TID) NO. 5 AND AUTHORIZATION TO
DISTRIBUTE EXCESS INCREMENT TO OVERLYING TAXING DISTRICTS**

WHEREAS, the City of Sparta created TID No. 5 on June 18, 1996, and adopted a project plan in the same year, and

WHEREAS, all TID No. 5 projects were completed in the prescribed allowed time; and

WHEREAS, sufficient increment was collected as of the 2018 tax roll, payable 2019, to cover TID No. 5 project costs.

THEREFORE BE IT RESOLVED, that the City of Sparta does dissolve/terminate TID No. 5; and

BE IT FURTHER RESOLVED, that the City Clerk shall notify the Wisconsin Department of Revenue (DOR), within sixty (60) days of this resolution or prior to the deadline of April 15, 2020, whichever comes first, that the TID has been terminated; and

BE IT FURTHER RESOLVED, that the City Clerk shall sign the required DOR final accounting form (PE-223) agreeing on a date by which the City shall submit final accounting information to DOR; and

BE IT FURTHER RESOLVED, that the City Treasurer shall distribute any excess increment collected after providing for ongoing expenses of the TID, to the affected taxing districts with proportionate shares to be determined by the final audit by the City's auditors, Baker Tilly Virchow Krause, LLP.

Adopted this 15 day of September, 2019

Resolution introduced and adoption moved by alderperson _____

Motion for adoption seconded by alderperson _____

On roll call motion passed by a vote of 10 ayes to 0 nays

SIGNED:

Kristen Gust, Mayor

ATTEST:

Julie Hanson, City Clerk

FAIR HOUSING PROCLAMATION

WHERE AS, The City of Sparta recognizes the passage of the Federal Fair Housing Act; Title VIII of the Civil Rights Act of 1968, as amended; and

WHERE AS, this law guarantees that housing throughout the United States should be made available to all citizens without regard to race, color, religion, sex, family status, disability or national origin; and

WHERE AS, equality of opportunity for all is a fundamental policy of this nation, state and city, and

WHERE AS, barriers which diminish the rights and limit the options of any citizen will ultimately diminish the right of all citizens;

WHERE AS, the cooperation, commitment and support of all the residents of the City of Sparta is necessary to removing barriers to the enjoyment of living where one choose within one's means.

NOW THERE FORE, I Kristen Gust, Mayor of the City of Sparta do hereby Proclaim the month of September, 2019 as

FAIR HOUSING MONTH

And request and encourage every citizen and business of our community to support and endorse Fair Housing; to reaffirm their commitment to Fair Housing for all, and wholeheartedly recognize these rights and responsibilities throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Sparta to be affixed on the 18th day of September, 2019.

Kristen Gust, Mayor

Application for Temporary Class "B" / "Class B" Retailer's License

perm 9-5-19

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

FEE \$ 10.00

Application Date: 9-5-19
 County of Monroe

Town Village City of Sparta

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 9:00 AM and ending 12:00 PM and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

- 1. Organization** (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Veteran's Organization
 - Fair Association
 - Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Sparta Area Chamber of Commerce

(b) Address 111 Milwaukee St Sparta WI 54656
(Street) Town Village City

(c) Date organized 01/01/1941

(d) If corporation, give date of incorporation 01/01/1972

(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 Kristen Gust
 Vice President Jon Wise
 Secretary _____
 Treasurer Lance Hauser

(g) Name and address of manager or person in charge of affair:
Andy Hutson 15827 Hammer RD Sparta WI 633-0485

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 111 Milwaukee St

(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: 20' x 20' tent in parking lot

3. Name of Event

(a) List name of the event Sparta Fall Half Marathon

(b) Dates of event October 12, 2020/19

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer: [Signature] 9/5/19
(Signature / Date)

Sparta Area Chamber of Commerce
(Name of Organization)

Date Filed with Clerk 9-5-19

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

page 9-3-19

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: 8-29-19

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 1:00 and ending 4:00 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name Sparta Area Chamber of Commerce

(b) Address 111 Milwaukee St Sparta WI 54656
(Street) Town Village City

(c) Date organized 01/01/1941

(d) If corporation, give date of incorporation 01/01/1972

(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 Kristen Gust

Vice President Jon Wise

Secretary —

Treasurer Lance Hauser

(g) Name and address of manager or person in charge of affair: John Hendricks
111 Milwaukee St. Sparta WI 54656

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 Mueller Square, N. Water St.

(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 Sparta Fall Fest

(b) Dates of event Sat, Oct 12, 2019 1:00 pm - 4:00 pm

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 [Signature] 8/27/2019
(Signature/date)

Officer [Signature] 8/30/2019
(Signature/date)

Sparta Area Chamber
(Name of Organization)

Officer [Signature] 8/27/19
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 9-3-19

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

sent 9-3-19

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: 8-29-19

County of Monroe

Town Village City of Sparta

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 Church Lodge/Society

Chamber of Commerce or similar Civic or Trade Organization

Veteran's Organization Fair Association

(a) Name Sparta Area Chamber of Commerce

(b) Address 111 Milwaukee St, Sparta WI 54656
(Street) Town Village City

(c) Date organized 01/01/1941

(d) If corporation, give date of incorporation 01/01/1972

(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 Kristen Gust

Vice President Jon Wise

Secretary _____

Treasurer Lance Hauser

(g) Name and address of manager or person in charge of affair: Amy Bernath
1522 S. Highland Drive, Sparta WI 54656

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 Mueller Square, N. Water St

(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 Kristkindlmarkt

(b) Dates of event 11/29-11/30, 12/6-12/7, 12/13-12/14

Fri: 4-8pm, Sat: 10a-8p 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 [Signature] 08/27/2019
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 9-3-19

Date Granted by Council _____

Sparta Area Chamber
(Name of Organization)

Officer [Signature] 8/27/19
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

sent 9.3.19

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning OCTOBER 20 19 ; 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): ANGELO FRANCIS 608 LIVE ENTERTAINMENT, LLC

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.

Table with 4 columns: Title, Name, Home Address, Post Office & Zip Code. Row 1: President/Member OWNER, ANGELO FRANCIS, 130 LYNN DRIVE, 54656

- 3. Trade Name 608 LIVE Business Phone Number 6086337211

- 4. Address of Premises 620 INDUSTRIAL DRIVE, STE 1 Post Office & Zip Code 54656

- 5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WISCONSIN and date 08/02/16 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

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.) THE BLDG IS A 1600SF EVENT HALL Storage room

- 10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No (b) If yes, under what name was license issued?

- 12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 29th day of August, 2019

(Notary Public signature)

(Signature of Angelo Francis)

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

My commission expires

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

TO BE COMPLETED BY CLERK

Table with 4 columns: Date received and filed with municipal clerk, Date reported to council/board, Date provisional license issued, Signature of Clerk / Deputy Clerk. Row 2: Date license granted, Date license issued, License number issued.

Sec. 183.0202
Wis. Stats.



State of Wisconsin
Department of Financial Institutions

ARTICLES OF ORGANIZATION - LIMITED LIABILITY COMPANY

Executed by the undersigned for the purpose of forming a Wisconsin Limited Liability Company under Chapter 183 of the Wisconsin Statutes:

- Article 1. **Name of the limited liability company:**
608 LIVE ENTERTAINMENT, LLC
- Article 2. **The limited liability company is organized under Ch. 183 of the Wisconsin Statutes.**
- Article 3. **Name of the initial registered agent:**
ANGELO FRANCIS, JR
- Article 4. **Street address of the initial registered office:**
130 LYNN DRIVE
SPARTA, WI 54656
United States of America
- Article 5. **Management of the limited liability company shall be vested in:**
A manager or managers
- Article 6. **Name and complete address of each organizer:**
ANGELO FRANCIS, JR
130 LYNN DRIVE
SPARTA, WI 54656
United States of America
- Other Information. **This document was drafted by:**
ANGELO FRANCIS, JR

Organizer Signature:
ANGELO FRANCIS, JR

City Administration Report September 2019

City Projects & Information

-Goodman Court storm water retention project started.

-We have been awarded the grant for bike trail, bridge and downtown bike park. This matching grant totaling \$117,400 (\$58,700 in cash from the DNR) of improvements will take place in 2020. This brings us to receiving 100% of receiving recreational trail grants where we've made application!

-New replacement charging station has been installed at the Library parking lot.

Budget

2019 budget mill rate will be \$6.97.

Financial

-Financial report attached for August.

Economic Development

-South Pointe Business Park phase 2 complete.

-AMS Micromedical completed

-Sparta Family Dental completed.

-Martin Warehousing started.

-Spartan Services in Eastside BP started

-Golden Eagle Roofing in Eastside BP started

-Herrman Elementary School started.

-Southside School started.

We continue to receive interest in both Parks as well as other areas of the City. We have nothing to officially announce.