

CITY OF SPARTA
COMMON COUNCIL AGENDA
February 10, 2021

***THIS MEETING WILL BE HELD IN PERSON FOR COUNCIL MEMBERS OR OTHERS INVOLVED IN THIS MEETING**

***THE PUBLIC CAN LISTEN IN BY CALLING THE NUMBER BELOW.**

Wed, Feb 10, 2021 6:00 PM - 7:00 PM (CST)

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/404011013>

You can also dial in using your phone.

United States: [+1 \(872\) 240-3412](tel:+18722403412)

Access Code: 404-011-013

CALL MEETING TO ORDER

6:00 P.M.

ROLL CALL

APPROVAL OF AGENDA

CONSENT AGENDA: Minutes of the regular meeting of January 13, 2021 and monthly bills.

ORDINANCES

ORDINANCE OF DIRECT ANNEXATION BY UNANIMOUS APPROVAL (Ortery)

RESOLUTIONS

RESOLUTION APPROVING CSM FOR CITY OF SPARTA (Ken-Tel/Modern Disposal)

OTHER BUSINESS

Consideration of New/Renewed Bartender Applications:

Haley Robinson

Madison Johnson

Danielle Endres

Baylee Clark

Daniel Kukowski

City Administrator Report

Items for Future Consideration

Adjourn

Posted: 2-9-2021

CITY OF SPARTA
COMMON COUNCIL MINUTES
January 13, 2021

THIS MEETING WAS HELD VIA PHONE CONFERENCE

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

ABSENT: None

ALSO PRESENT: Todd Fahning, Mark Sund, Dan Hellman, Emilee Nottestad, Heidi Prestwood, Mark Van Wormer, Brian Schaitel

Mayor Gust called the meeting to order at 6:00 p.m.
Roll Call was done by the City Clerk.

A motion was made by Josh Lydon and seconded by Kevin Brueggeman to approve this agenda. Motion carried 8-0.

A motion was made by Josh Lydon and seconded by Matthew Hoffland to approve the consent agenda consisting of the minutes of the regular meeting of December 16, 2020, and monthly bills. Motion carried 8-0. I would like to note that the date on the front page of the minutes submitted for approval showed November 11, 2020. They were, however, the correct minutes and the agenda had an incorrect date for the minutes of November 11, 2020. Both were approved and I have changed them so the originals are correct.

ORDINANCES

ORDINANCE _____

ORDINANCE PERTAINING TO ATV ROUTES AND OPERATION WITHIN THE CITY OF SPARTA

Jim Church read the Ordinance the first and second time. **A motion was made by Josh Lydon and seconded by Kevin Brueggeman to amend this ordinance in section 7.254(c) to read right side of driving lanes instead of the word roadway. Motion carried 8-0.** Josh Lydon moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Kevin Brueggeman. Motion carried 8-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote 7-1 with Norm Stanek voting no.

ORDINANCE _____

ORDINANCE PERTAINING TO SNOWMOBILE TIMES OF OPERATION

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

RESOLUTIONS

RESOLUTION APPROVING CSM FOR CITY OF SPARTA (Martin Warehousing)

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

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

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

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

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

RESOLUTION APPROVING CSM FOR CITY OF SPARTA (Arctic Freight)

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

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE DEED
(Arctic Freight)**

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

**RESOLUTION AUTHORIZING MAYOR AND CITY CLERK TO EXECUTE
COVENANT AND AGREEMENT TO REPURCHASE
(Arctic Freight)**

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 carried 8-0. Mayor Gust read the Resolution 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 Matthew Hoffland that upon proper payment of funds, the Temporary Class “B” Beer License be approved to the Sparta Area Chamber of Commerce for Sparta Quest Winter Fest located on Osborne Drive and Pine Street in Memorial Park on January 29, 2021 from 4:00 – 8:00 p.m. and on January 30, 2021 from 10:00 a.m. to 6:00 p.m. Motion carried 8-0.

Todd went over the City Administrator Report.

The Police Department project is coming along well and there may be a tour for the council in February or March.

There has been some interest in the South Pointe Business Park and this will be discussed in January and February.

Items mentioned for future consideration were:

Meet with Finance and Council to discuss ideas on what to do with the old Police Dept.

Consideration of meeting in person for meetings in February.

Consideration of when to open up City Hall.

A motion was made by Josh Lydon and Kevin Brueggeman to adjourn at 7:05 p.m. Motion carried 8-0.

Respectfully submitted,
Julie Hanson, City Clerk

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

Report Criteria:

Print Detail

Outstanding, Cleared, and Checks With Zero Amounts

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
01/31/2021	01/04/2021	to record amazon payment	10055340340	CDJE	1	35.38
01/31/2021	01/04/2021	to record amazon payment	70053920930	CDJE	2	29.74
01/31/2021	01/04/2021	to record amazon payment	70053830274	CDJE	3	24.65
01/31/2021	01/04/2021	to record amazon payment	10052100310	CDJE	4	11.20
01/31/2021	01/04/2021	to record amazon payment	10052100310	CDJE	5	54.95
01/31/2021	01/04/2021	to record amazon payment	10052100310	CDJE	6	804.05
01/31/2021	01/04/2021	to record amazon payment	10052100310	CDJE	7	36.99
01/31/2021	01/04/2021	to record amazon payment	60053920921	CDJE	8	273.75
01/31/2021	01/04/2021	to record amazon payment	40154010531	CDJE	9	43.48
01/31/2021	01/04/2021	to record amazon payment	10052100340	CDJE	10	90.29
01/31/2021	01/04/2021	to record amazon payment	10052100241	CDJE	11	18.55
01/31/2021	01/04/2021	to record amazon payment	10052100310	CDJE	12	32.02
01/31/2021	01/04/2021	to record amazon payment	10055340340	CDJE	13	174.16
01/31/2021	01/04/2021	to record amazon payment	10052100340	CDJE	14	298.90
01/31/2021	01/04/2021	to record amazon payment	10052100310	CDJE	15	180.03
01/31/2021	01/04/2021	to record amazon payment	10051420340	CDJE	16	78.65
01/31/2021	01/04/2021	to record amazon payment	10051520340	CDJE	17	78.64
01/31/2021	01/31/2021	to record monthly activity	10052100340	CDJE	18	56.92
01/31/2021	01/31/2021	to record monthly activity	20652061343	CDJE	19	128.09
01/31/2021	01/31/2021	to record monthly activity	10051520340	CDJE	20	952.53
01/31/2021	01/31/2021	to record monthly activity	10046740	CDJE	21	27.00
01/31/2021	01/31/2021	to record monthly activity	10046740	CDJE	22	37.61
01/31/2021	01/31/2021	to record monthly activity	10046740	CDJE	23	50.76
01/31/2021	01/31/2021	to record monthly activity	10051520340	CDJE	24	5.00
01/31/2021	01/31/2021	to record monthly activity	10051520340	CDJE	25	5.00
01/31/2021	01/31/2021	to record library amazon pmt	20152010340	CDJE	26	302.32
01/31/2021	01/31/2021	to record library amazon pmt	20152010392	CDJE	27	147.63
01/31/2021	01/31/2021	to record library amazon pmt	20152010812	CDJE	28	263.12
01/31/2021	01/31/2021	to record library amazon pmt	20152010814	CDJE	29	58.55
01/31/2021	01/31/2021	to balance	10051520340	CDJE	30	.23
03/31/2020	03/16/2020	to record payment-backgrounds online	70053920210	CDJE	48	99.00
01/31/2021	01/15/2021	DIRECT DEPOSIT TOTAL	10021700	CDP	92201	104,334.96
01/31/2021	01/29/2021	DIRECT DEPOSIT TOTAL	10021700	CDP	92202	92,738.69
11/30/2020	11/24/2020	TOTAL CHECKS & OTHER CHARGES - COMBINED	00111000	CDA	95011	2,500.00
01/31/2020	01/29/2020	VON BRIESEN & ROPER SC TRUST	21021100	CDA	122472	60.00
04/30/2020	04/08/2020	Rosson, Andrew	10021100	CDA	123048	6.00
05/31/2020	05/26/2020	Steinhoff, Kevin	10021100	CDA	123438	45.00
07/31/2020	07/03/2020	ERICKSON, CHLOE M	10021700	CDP	123788	26.85
07/31/2020	07/03/2020	HONE, JORDAN S	10021700	CDP	123793	49.87
07/31/2020	07/03/2020	LEIS, KADEN J	10021700	CDP	123798	8.31
07/31/2020	07/03/2020	RUDD, SORAYA A	10021700	CDP	123812	26.32
07/31/2020	07/03/2020	WEAVER III, CHARLES E	10021700	CDP	123820	27.93
06/30/2020	06/30/2020	Diekman, Vicki	10021100	CDA	123844	45.50
07/31/2020	07/15/2020	GEIER, GARRETT J	20621100	CDA	124005	377.65
07/31/2020	07/15/2020	SHELL, ABIGAIL	10021100	CDA	124028	72.00
08/31/2020	08/12/2020	ZIMMERMAN, COREY M	10021100	CDA	124318	100.00
08/31/2020	08/28/2020	LEIS, JAYDEN L	10021700	CDP	124388	67.99
09/30/2020	09/11/2020	GEIER, JULIE K	10021700	CDP	124538	88.12
09/30/2020	09/24/2020	Allbaugh, Curtis	10021100	CDA	124660	80.00
09/30/2020	09/24/2020	Lugo Valencia, Roberto	10021100	CDA	124680	60.00
09/30/2020	09/28/2020	Schell, Laney	10021100	CDA	124717	24.00
09/30/2020	09/30/2020	Hernandez, Neftalid	10021100	CDA	124747	525.00

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
10/31/2020	10/22/2020	Evans, Brooke	10021100	CDA	124934	40.00
11/30/2020	11/06/2020	BOLDEN, KEAGAN M T	10021700	CDP	125019	22.71
11/30/2020	11/05/2020	Basra, Michael	10021100	CDA	125070	60.00
11/30/2020	11/20/2020	BOLDEN, KEAGAN M T	10021700	CDP	125107	32.18
11/30/2020	11/18/2020	DEPT OF PUBLIC INSTRUCTION	20121100	CDA	125130	200.00
11/30/2020	11/18/2020	METCO	10021100	CDA	125142	198.00
11/30/2020	11/30/2020	Davy Laboratories	70021100	CDA	125213	408.75
12/31/2020	12/14/2020	B & M Technical Services Inc	70021100	CDA	125329	90.90
12/31/2020	12/14/2020	Cedar Corporation	70021100	CDA	125334	4,487.50
12/31/2020	12/14/2020	USGA CLUB MEMBERSHIP	20621100	CDA	125368	150.00
12/31/2020	12/14/2020	WINTER EQUIPMENT COMPANY INC	10021100	CDA	125374	2,503.68
12/31/2020	12/18/2020	RETTLER, ELIZABETH J	10021700	CDP	125384	23.09
12/31/2020	12/16/2020	LOPEZ FAMILY DENTAL LLC	10021100	CDA	125401	500.08
12/31/2020	12/16/2020	MONROE COUNTY HWY DEPT	10021100	CDA	125403	1,876.35
12/31/2020	12/16/2020	MONROE COUNTY HWY DEPT	60021100	CDA	125403	59.85
12/31/2020	12/22/2020	Integrity Environmental	40221100	CDA	125413	108,279.00
12/31/2020	12/22/2020	LEAGUE OF WI MUNICIPALITIES	10021100	CDA	125414	2,659.53
12/31/2020	12/22/2020	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	125416	35.00
12/31/2020	12/22/2020	New Castle Title	60021100	CDA	125418	65.50
12/31/2020	12/22/2020	Next Steps For Change Inc	10021100	CDA	125419	750.00
12/31/2020	12/22/2020	NOTARY BOND RENEWAL SERVICE	10021100	CDA	125420	30.00
12/31/2020	12/22/2020	Summit Commercial Fitness	40121100	CDA	125423	1,990.00
12/31/2020	12/22/2020	Telecom Fitness	10021100	CDA	125424	4,553.94
12/31/2020	12/22/2020	WI DEPT OF FINANCIAL INSTITUTIONS	10021100	CDA	125428	20.00
12/31/2020	12/23/2020	LA CROSSE PUBLIC LIBRARY	20121100	CDA	125436	205.38
12/31/2020	12/23/2020	LOFFLER COMPANIES	20121100	CDA	125437	146.56
12/31/2020	12/23/2020	SECURIAN FINANCIAL GROUP INC	10021100	CDA	125440	112.72
12/31/2020	12/23/2020	Service Plus Heating & Cooling LLC	20121100	CDA	125441	417.40
12/31/2020	12/23/2020	Service Plus Heating & Cooling LLC	20721100	CDA	125441	160.00
12/31/2020	12/31/2020	ZIEGLER, ANDREA R	10021700	CDP	125443	361.96
12/31/2020	12/31/2020	CHEW, MAKAYLA M	10021700	CDP	125444	66.50
12/31/2020	12/31/2020	PITSENBARGER, MAELYN R	10021700	CDP	125445	27.70
12/31/2020	12/31/2020	RETTLER, ELIZABETH J	10021700	CDP	125446	46.17
12/31/2020	12/31/2020	HEMMERSBACH, DONALD G	10021700	CDP	125447	1,301.17
12/31/2020	12/31/2020	KIRCHHOFF, RAYMOND E	10021700	CDP	125448	1,326.52
12/31/2020	12/31/2020	SUND, MARK D	10021700	CDP	125449	356.63
12/31/2020	12/31/2020	LEIS, DOUGLAS J	10021700	CDP	125450	1,489.92
12/31/2020	12/29/2020	Advantage Police Supply Inc	10021100	CDA	125451	7,037.20
12/31/2020	12/29/2020	Advantage Police Supply Inc	40121100	CDA	125451	5,971.70
12/31/2020	12/29/2020	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	125452	225.00
12/31/2020	12/29/2020	CenturyLink	10021100	CDA	125453	359.07
12/31/2020	12/29/2020	CENTURYLINK	10021100	CDA	125454	16.88
12/31/2020	12/29/2020	DALCO	20121100	CDA	125455	286.32
12/31/2020	12/29/2020	FLANDERS, KATHLEEN A	80021100	CDA	125456	247.81
12/31/2020	12/29/2020	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	125457	319.76
12/31/2020	12/29/2020	Keene, Howard	10021100	CDA	125458	35.00
12/31/2020	12/29/2020	N-ear Inc	10021100	CDA	125459	2,969.80
12/31/2020	12/29/2020	Nichols, Ryan	80021100	CDA	125460	250.35
12/31/2020	12/29/2020	Ruediger, Nikki	10021100	CDA	125461	15.74
12/31/2020	12/29/2020	Tri-State Business Machines	10021100	CDA	125462	58.77
12/31/2020	12/29/2020	WALMART COMMUNITY - PD	10021100	CDA	125463	149.45
12/31/2020	12/29/2020	WESTERN TECHNICAL COLLEGE	10021100	CDA	125465	50.00
12/31/2020	12/29/2020	WORKSITE SOLUTIONS	10021100	CDA	125466	205.38
12/31/2020	12/31/2020	ADVANCE AUTO PARTS	70021100	CDA	125467	113.89
12/31/2020	12/31/2020	ARTHUR CLESEN INC	20621100	CDA	125468	929.79
12/31/2020	12/31/2020	B & M Technical Services Inc	70021100	CDA	125469	6,667.52

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
12/31/2020	12/31/2020	BAKER & TAYLOR	20121100	CDA	125470	2,584.04
12/31/2020	12/31/2020	Band Box Cleaners & Laundry Inc	70021100	CDA	125471	124.65
12/31/2020	12/31/2020	Brad Olson Electric LLC	60021100	CDA	125472	76.01
12/31/2020	12/31/2020	Brad Olson Electric LLC	70021100	CDA	125472	3,853.92
12/31/2020	12/31/2020	CENGAGE LEARNING INC/GALE	20121100	CDA	125473	328.35
12/31/2020	12/31/2020	CLEAN WATER TESTING LLC	60021100	CDA	125474	210.00
12/31/2020	12/31/2020	Davy Laboratories	40021100	CDA	125475	20,734.62
12/31/2020	12/31/2020	Davy Laboratories	70021100	CDA	125475	488.50
12/31/2020	12/31/2020	DEMCO	20121100	CDA	125476	274.75
12/31/2020	12/31/2020	EVANS PRINT & MEDIA GROUP	20121100	CDA	125477	367.29
12/31/2020	12/31/2020	EVIDENT INC	10021100	CDA	125478	89.00
12/31/2020	12/31/2020	Grainger	70021100	CDA	125479	232.15
12/31/2020	12/31/2020	Hanson, Todd	10021100	CDA	125480	157.27
12/31/2020	12/31/2020	Hawkins Inc	60021100	CDA	125481	1,307.55
12/31/2020	12/31/2020	HSR ASSOCIATES INC	40221100	CDA	125482	5,100.00
12/31/2020	12/31/2020	Hydrite Chemical Co	70021100	CDA	125483	4,330.14
12/31/2020	12/31/2020	LOFFLER COMPANIES	20121100	CDA	125484	9.43
12/31/2020	12/31/2020	MIDWEST TAPE	20121100	CDA	125485	119.95
12/31/2020	12/31/2020	Monroe County - Land Information Office	40221100	CDA	125486	6,650.00
12/31/2020	12/31/2020	MONROE COUNTY TREASURER	10021100	CDA	125487	1,266.65
12/31/2020	12/31/2020	MSA PROFESSIONAL SERVICES INC	40021100	CDA	125488	10,123.59
12/31/2020	12/31/2020	MSA PROFESSIONAL SERVICES INC	60021100	CDA	125488	997.25
12/31/2020	12/31/2020	Municipal Environmental Group-Wastewater	70021100	CDA	125489	1,047.42
12/31/2020	12/31/2020	O'REILLY AUTOMOTIVE INC	70021100	CDA	125490	101.97
12/31/2020	12/31/2020	PER MAR SECURITY SERVICES	70021100	CDA	125491	30.00
12/31/2020	12/31/2020	QUILL CORPORATION	10021100	CDA	125492	12.48
12/31/2020	12/31/2020	QUILL CORPORATION	20121100	CDA	125492	43.98
12/31/2020	12/31/2020	R Communications Specialists LLC	60021100	CDA	125493	107.98
12/31/2020	12/31/2020	RAY O'HERRON CO INC	10021100	CDA	125494	1,036.99
12/31/2020	12/31/2020	Schumacher Elevator Company	10021100	CDA	125495	450.00
12/31/2020	12/31/2020	SHERWIN WILLIAMS CO	60021100	CDA	125496	486.96
12/31/2020	12/31/2020	STATE OF WISCONSIN - COURT FINES	10021100	CDA	125497	1,908.79
12/31/2020	12/31/2020	The Hardware Store #3200 Water Utility	60021100	CDA	125498	25.97
12/31/2020	12/31/2020	The Hardware Store-#3170 Sanitation Dept	70021100	CDA	125499	186.82
12/31/2020	12/31/2020	USA Blue Book	60021100	CDA	125500	333.23
12/31/2020	12/31/2020	USA Blue Book	70021100	CDA	125500	283.27
12/31/2020	12/31/2020	WALMART COMMUNITY - CITY	20121100	CDA	125501	74.65
12/31/2020	12/31/2020	WAUKESHA COUNTY TECHNICAL COLLEGE	10021100	CDA	125502	375.00
12/31/2020	12/31/2020	William/Reid LTD LLC	70021100	CDA	125503	8,834.25
01/31/2021	01/05/2021	ASSOCIATED BANK	80021100	CDA	125504	2,987.01
01/31/2021	01/05/2021	CHOICE SECURITY & SURVEILLANCE	40221100	CDA	125505	13,482.50
01/31/2021	01/05/2021	CoreLogic Inc	80021100	CDA	125506	4,982.05
01/31/2021	01/05/2021	COULEE TECH INC	10021100	CDA	125507	1,130.00
01/31/2021	01/05/2021	GOVERNMENT BRANDS SHARED SERVICES	10021100	CDA	125508	650.00
01/31/2021	01/05/2021	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	125509	226.42
01/31/2021	01/05/2021	LYNXX Networks	70021100	CDA	125510	80.65
01/31/2021	01/05/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	125511	17,608.92
01/31/2021	01/05/2021	SLEEPY HOLLOW INC	60021100	CDA	125512	29,818.50
01/31/2021	01/05/2021	SPARTA AREA AMBULANCE SERVICE LTD	10021100	CDA	125513	24,000.00
01/31/2021	01/05/2021	TITAN PUBLIC SAFETY SOLUTIONS LLC	10021100	CDA	125514	4,177.00
01/31/2021	01/05/2021	WI Emergency Management	60021100	CDA	125515	820.00
01/31/2021	01/05/2021	WI Emergency Management	70021100	CDA	125515	405.00
01/31/2021	01/05/2021	Wisconsin Turfgrass Association	20621100	CDA	125516	150.00
01/31/2021	01/05/2021	1ST COMMUNITY CREDIT UNION - CITY	10021100	CDA	125517	413.56
01/31/2021	01/05/2021	Auto Value Parts Stores	10021100	CDA	125518	189.28
01/31/2021	01/05/2021	Auto Value Parts Stores	20621100	CDA	125518	7.24

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
01/31/2021	01/05/2021	DALCO	20721100	CDA	125519	205.32
01/31/2021	01/05/2021	DE LAGE LANDEN FINANCIAL SERVICES INC	20121100	CDA	125520	346.82
01/31/2021	01/05/2021	DEMCO	20121100	CDA	125521	211.79
01/31/2021	01/05/2021	EVANS PRINT & MEDIA GROUP	10021100	CDA	125522	46.08
01/31/2021	01/05/2021	KREIDER, JENNIFER M	10021100	CDA	125523	96.00
01/31/2021	01/05/2021	KWIK TRIP INC	10021100	CDA	125524	4,995.89
01/31/2021	01/05/2021	KWIK TRIP INC	70021100	CDA	125524	173.23
01/31/2021	01/05/2021	MIDWEST TAPE	20121100	CDA	125525	137.97
01/31/2021	01/05/2021	MSA PROFESSIONAL SERVICES INC	40921100	CDA	125526	2,132.50
01/31/2021	01/05/2021	The Hardware Store - Comm Center	20721100	CDA	125527	12.28
01/31/2021	01/05/2021	The Hardware Store #3145 Golf Course	10021100	CDA	125528	10.56
01/31/2021	01/05/2021	The Hardware Store #3150 P&R	10021100	CDA	125529	33.21
01/31/2021	01/05/2021	The Hardware Store #3150 P&R	20621100	CDA	125529	10.18
01/31/2021	01/05/2021	The Hardware Store #3160 Police	10021100	CDA	125530	44.25
01/31/2021	01/05/2021	The Hardware Store #3180 Streets	10021100	CDA	125531	87.39
01/31/2021	01/05/2021	TRAFFIC & PARKING CONTROL CO (TAPCO)	10021100	CDA	125532	104.46
01/31/2021	01/05/2021	TRANE U.S. INC	20721100	CDA	125533	580.00
01/31/2021	01/05/2021	Tri-State Business Machines	10021100	CDA	125534	10.74
01/31/2021	01/05/2021	We Energies	10021100	CDA	125535	3,698.03
01/31/2021	01/05/2021	We Energies	20121100	CDA	125535	430.12
01/31/2021	01/05/2021	We Energies	20621100	CDA	125535	457.68
01/31/2021	01/05/2021	We Energies	20721100	CDA	125535	1,206.11
01/31/2021	01/05/2021	We Energies	60021100	CDA	125535	1,568.46
01/31/2021	01/05/2021	We Energies	70021100	CDA	125535	3,112.90
01/31/2021	01/05/2021	WI PROFESSIONAL POLICE ASSO INC	10021100	CDA	125536	756.00
01/31/2021	01/05/2021	WINDING RIVERS LIBRARY SYSTEM	20121100	CDA	125537	205.08
01/31/2021	01/05/2021	XCEL ENERGY	10021100	CDA	125538	258.46
01/31/2021	01/05/2021	XCEL ENERGY	60021100	CDA	125538	5,716.05
01/31/2021	01/05/2021	XCEL ENERGY	70021100	CDA	125538	31.00
01/31/2021	01/09/2021	TOURNAMENT PRIZE MONEY	10021100	CDA	125539	600.00
01/31/2021	01/09/2021	TOURNAMENT PRIZE MONEY	10021100	CDA	125540	350.00
01/31/2021	01/09/2021	TOURNAMENT PRIZE MONEY	10021100	CDA	125541	250.00
01/31/2021	01/15/2021	ZIEGLER, ANDREA R	10021700	CDP	125542	478.82
01/31/2021	01/15/2021	CHURCH, JAMES A	10021700	CDP	125543	286.28
01/31/2021	01/15/2021	LYDON, JOSHUA W	10021700	CDP	125544	286.28
01/31/2021	01/15/2021	HEMMERSBACH, DONALD G	10021700	CDP	125545	1,396.45
01/31/2021	01/15/2021	KIRCHHOFF, RAYMOND E	10021700	CDP	125546	1,273.82
01/31/2021	01/15/2021	SUND, MARK D - DIR DEP	10021700	CDP	125547	.00
01/31/2021	01/15/2021	SUND, MARK D	10021700	CDP	125547	372.15
01/31/2021	01/15/2021	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	125548	.00
01/31/2021	01/15/2021	LEIS, DOUGLAS J	10021700	CDP	125548	1,361.83
01/31/2021	01/13/2021	1ST COMMUNITY CREDIT UNION - CITY	10021100	CDA	125549	2,303.62
01/31/2021	01/13/2021	All American Do It Center	10021100	CDA	125550	135.96
01/31/2021	01/13/2021	All American Do It Center	21021100	CDA	125550	2,044.55
01/31/2021	01/13/2021	Brad Olson Electric LLC	70021100	CDA	125551	8,232.66
01/31/2021	01/13/2021	Cedar Corporation	70021100	CDA	125552	3,954.34
01/31/2021	01/13/2021	Coulee Refrigeration Inc	70021100	CDA	125553	2,600.00
01/31/2021	01/13/2021	Coulee Region Environmental LLC	40221100	CDA	125554	912.50
01/31/2021	01/13/2021	DWD-UNEMPLOYMENT INSURANCE	10021100	CDA	125555	2,239.63
01/31/2021	01/13/2021	EVANS PRINT & MEDIA GROUP	10021100	CDA	125556	50.30
01/31/2021	01/13/2021	GOODYEAR AUTO SERVICE CENTER	10021100	CDA	125557	584.00
01/31/2021	01/13/2021	Hawkins Inc	60021100	CDA	125558	1,229.93
01/31/2021	01/13/2021	Inovair - Accessible Technologies	70021100	CDA	125559	66,000.00
01/31/2021	01/13/2021	KENWORTHY'S TRUCK & AUTO REPAIR	10021100	CDA	125560	351.49
01/31/2021	01/13/2021	King, Douglas W	70021100	CDA	125561	11,830.00
01/31/2021	01/13/2021	KIWANIS CLUB OF SPARTA	20121100	CDA	125562	71.00

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01/31/2021	01/13/2021	Lunda Construction	40021100	CDA	125563	309,327.60
01/31/2021	01/13/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	125564	2,421.51
01/31/2021	01/13/2021	MSA PROFESSIONAL SERVICES INC	40621100	CDA	125565	253.75
01/31/2021	01/13/2021	MSA PROFESSIONAL SERVICES INC	40921100	CDA	125565	4,347.08
01/31/2021	01/13/2021	MSA PROFESSIONAL SERVICES INC	60021100	CDA	125565	1,009.00
01/31/2021	01/13/2021	P & P PRODUCTS	10021100	CDA	125566	452.90
01/31/2021	01/13/2021	PERKINS OIL	10021100	CDA	125567	257.70
01/31/2021	01/13/2021	PERKINS OIL	20621100	CDA	125567	257.70
01/31/2021	01/13/2021	Pitney Bowes Inc	10021100	CDA	125568	181.98
01/31/2021	01/13/2021	PREMIER COOPERATIVE	70021100	CDA	125569	1,149.57
01/31/2021	01/13/2021	QUILL CORPORATION	20121100	CDA	125570	9.99
01/31/2021	01/13/2021	RAY O'HERRON CO INC	10021100	CDA	125571	3,063.97
01/31/2021	01/13/2021	SPARTA COOPERATIVE SERVICES	10021100	CDA	125572	249.98
01/31/2021	01/13/2021	SPARTA COOPERATIVE SERVICES	60021100	CDA	125572	319.50
01/31/2021	01/13/2021	SPARTA COOPERATIVE SERVICES	70021100	CDA	125572	56.50
01/31/2021	01/13/2021	SpringLake Contracting Inc	60021100	CDA	125573	16,526.00
01/31/2021	01/13/2021	STAPLES BUSINESS CREDIT	10021100	CDA	125574	59.98
01/31/2021	01/13/2021	ULINE	20121100	CDA	125575	494.37
01/31/2021	01/13/2021	USA Blue Book	70021100	CDA	125576	256.74
01/31/2021	01/13/2021	Verizon Wireless	10021100	CDA	125577	130.53
01/31/2021	01/13/2021	Verizon Wireless	60021100	CDA	125577	120.03
01/31/2021	01/13/2021	Verizon Wireless	70021100	CDA	125577	86.27
01/31/2021	01/13/2021	WI STATE LAB OF HYGIENE	60021100	CDA	125578	26.00
01/31/2021	01/13/2021	William/Reid LTD LLC	70021100	CDA	125579	4,500.00
01/31/2021	01/13/2021	XCEL ENERGY	10021100	CDA	125580	11,515.46
01/31/2021	01/13/2021	XCEL ENERGY	20121100	CDA	125580	477.76
01/31/2021	01/13/2021	XCEL ENERGY	40021100	CDA	125580	345.94
01/31/2021	01/13/2021	XCEL ENERGY	40921100	CDA	125580	237.37
01/31/2021	01/13/2021	XCEL ENERGY	60021100	CDA	125580	3,391.31
01/31/2021	01/13/2021	XCEL ENERGY	70021100	CDA	125580	30.76
01/31/2021	01/13/2021	CENGAGE LEARNING INC/GALE	20121100	CDA	125581	74.22
01/31/2021	01/13/2021	CenturyLink	10021100	CDA	125582	701.61
01/31/2021	01/13/2021	CenturyLink	20621100	CDA	125582	136.41
01/31/2021	01/13/2021	CenturyLink	60021100	CDA	125582	200.97
01/31/2021	01/13/2021	CenturyLink	70021100	CDA	125582	234.90
01/31/2021	01/13/2021	CENTURYLINK	10021100	CDA	125583	51.06
01/31/2021	01/13/2021	CHARTER COMMUNICATIONS	10021100	CDA	125584	330.64
01/31/2021	01/13/2021	CIVIC SYSTEMS LLC	10021100	CDA	125585	1,540.34
01/31/2021	01/13/2021	CIVIC SYSTEMS LLC	60021100	CDA	125585	1,540.33
01/31/2021	01/13/2021	CIVIC SYSTEMS LLC	70021100	CDA	125585	1,540.33
01/31/2021	01/13/2021	Coast to Coast Computer Products	10021100	CDA	125586	99.98
01/31/2021	01/13/2021	Coast to Coast Computer Products	60021100	CDA	125586	49.99
01/31/2021	01/13/2021	Coast to Coast Computer Products	70021100	CDA	125586	49.99
01/31/2021	01/13/2021	CULLIGAN - TOMAH	40021100	CDA	125587	31.70
01/31/2021	01/13/2021	DALCO	10021100	CDA	125588	52.64
01/31/2021	01/13/2021	DECALS WITH DISTINCTION	10021100	CDA	125589	700.00
01/31/2021	01/13/2021	LOPEZ FAMILY DENTAL LLC	10021100	CDA	125590	37.00
01/31/2021	01/13/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	125591	17,608.92
01/31/2021	01/13/2021	MONROE COUNTY TREASURER	80021100	CDA	125592	910,725.66
01/31/2021	01/13/2021	MORTON SALT	10021100	CDA	125593	7,590.38
01/31/2021	01/13/2021	PETERSON, WILLIAM J	80021100	CDA	125594	18.94
01/31/2021	01/13/2021	Pitney Bowes - Reserve Account	10021100	CDA	125595	4,000.00
01/31/2021	01/13/2021	QUILL CORPORATION	20121100	CDA	125596	19.98
01/31/2021	01/13/2021	REALiving LLC	40221100	CDA	125597	1,300.00
01/31/2021	01/13/2021	SECURIAN FINANCIAL GROUP INC	10021100	CDA	125598	1,081.45
01/31/2021	01/13/2021	Servion	80021100	CDA	125599	16,633.01

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01/31/2021	01/13/2021	Sparta Area School District	80021100	CDA	125600	1,034,303.03
01/31/2021	01/13/2021	SPARTA ROTARY CLUB	10021100	CDA	125601	305.00
01/31/2021	01/13/2021	Tri-State Business Machines	10021100	CDA	125602	42.90
01/31/2021	01/13/2021	U.S. CELLULAR	10021100	CDA	125603	9.44
01/31/2021	01/13/2021	VERNON ELECTRIC COOP	40021100	CDA	125604	89.75
01/31/2021	01/13/2021	VERNON MEMORIAL HEALTHCARE	10021100	CDA	125605	60.00
01/31/2021	01/13/2021	WESTERN TECHNICAL COLLEGE	80021100	CDA	125606	175,905.80
01/31/2021	01/13/2021	Winchel, Michele	10021100	CDA	125607	6.67
01/31/2021	01/15/2021	AT & T MOBILITY	10021100	CDA	125608	364.74
01/31/2021	01/15/2021	AT & T MOBILITY	20621100	CDA	125608	41.08
01/31/2021	01/15/2021	AT & T MOBILITY	60021100	CDA	125608	27.00
01/31/2021	01/15/2021	Hawkins Inc	60021100	CDA	125609	2,775.01
01/31/2021	01/15/2021	XCEL ENERGY	10021100	CDA	125610	319.99
01/31/2021	01/15/2021	CARDMEMBER SERVICES - STREET DEPT	10021100	CDA	125611	101.53
01/31/2021	01/15/2021	CenturyLink	20121100	CDA	125612	62.81
01/31/2021	01/15/2021	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	125613	449.30
01/31/2021	01/15/2021	Fowler and Hammer Inc	40221100	CDA	125615	304,145.35
01/31/2021	01/19/2021	CARDMEMBER SERVICE - SANITATION	70021100	CDA	125616	612.85
01/31/2021	01/19/2021	CARDMEMBER SERVICES - PARK & REC	10021100	CDA	125617	3,529.74
01/31/2021	01/19/2021	CARDMEMBER SERVICES - PARK & REC	20521100	CDA	125617	1,392.50
01/31/2021	01/19/2021	CARDMEMBER SERVICES - PARK & REC	20621100	CDA	125617	150.00
01/31/2021	01/19/2021	CARDMEMBER SERVICES - PARK & REC	20721100	CDA	125617	16.23
01/31/2021	01/19/2021	Coulee Refrigeration Inc	70021100	CDA	125618	1,577.10
01/31/2021	01/19/2021	COULEE TECH INC	10021100	CDA	125619	1,140.00
01/31/2021	01/19/2021	COULEE TECH INC	40221100	CDA	125619	494.36
01/31/2021	01/19/2021	Hagen's Sales & Service	10021100	CDA	125620	154.77
01/31/2021	01/19/2021	JOHN DEERE FINANCIAL	10021100	CDA	125621	99.96
01/31/2021	01/19/2021	JOHN DEERE FINANCIAL	60021100	CDA	125621	128.91
01/31/2021	01/19/2021	JOHN DEERE FINANCIAL	70021100	CDA	125621	109.98
01/31/2021	01/19/2021	MISSISSIPPI WELDERS SUPPLY CO INC	10021100	CDA	125622	75.00
01/31/2021	01/19/2021	SPARTA COOPERATIVE SERVICES	10021100	CDA	125623	320.16
01/31/2021	01/19/2021	WINDING RIVERS LIBRARY SYSTEM	20121100	CDA	125624	7,402.91
01/31/2021	01/19/2021	XCEL ENERGY	10021100	CDA	125625	415.18
01/31/2021	01/19/2021	XCEL ENERGY	21021100	CDA	125625	137.85
01/31/2021	01/19/2021	XCEL ENERGY	70021100	CDA	125625	10,385.67
01/31/2021	01/19/2021	AT & T MOBILITY	10021100	CDA	125626	974.26
01/31/2021	01/19/2021	Best Kept Portables LLC	10021100	CDA	125627	329.00
01/31/2021	01/19/2021	CARDMEMBER SERVICE - SANITATION	70021100	CDA	125628	26.38
01/31/2021	01/19/2021	CenturyLink	10021100	CDA	125629	353.77
01/31/2021	01/19/2021	CenturyLink	60021100	CDA	125629	21.44
01/31/2021	01/19/2021	CENTURYLINK	10021100	CDA	125630	188.91
01/31/2021	01/19/2021	E O JOHNSON CO INC	10021100	CDA	125631	187.00
01/31/2021	01/19/2021	EMC INSURANCE COMPANIES	10021100	CDA	125632	20,791.76
01/31/2021	01/19/2021	GUNDERSEN HEALTH SYSTEM	10021100	CDA	125633	100.00
01/31/2021	01/19/2021	GUNDERSEN HEALTH SYSTEM - GLAS	10021100	CDA	125634	150.00
01/31/2021	01/19/2021	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	125635	96.33
01/31/2021	01/19/2021	IADLEST	10021100	CDA	125636	500.00
01/31/2021	01/19/2021	JOHN DEERE FINANCIAL	10021100	CDA	125637	5.78
01/31/2021	01/19/2021	LEIS, CAROL	10021100	CDA	125638	4.50
01/31/2021	01/19/2021	Lexipol LLC	10021100	CDA	125639	11,319.00
01/31/2021	01/19/2021	LYNX Networks	10021100	CDA	125640	300.00
01/31/2021	01/19/2021	MAYO CLINIC	10021100	CDA	125641	100.00
01/31/2021	01/19/2021	MID-STATES ORGANIZED CRIME INFO CTR	10021100	CDA	125642	150.00
01/31/2021	01/19/2021	OVERHEAD DOOR COMPANY	10021100	CDA	125643	381.30
01/31/2021	01/19/2021	Pitney Bowes Inc	10021100	CDA	125644	319.98
01/31/2021	01/19/2021	PRIME MEDIA	10021100	CDA	125645	132.56

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01/31/2021	01/19/2021	RAY O'HERRON CO INC	10021100	CDA	125646	129.90
01/31/2021	01/19/2021	RIPP DISTRIBUTING CO INC	10021100	CDA	125647	40.00
01/31/2021	01/19/2021	SLEEPY HOLLOW INC	10021100	CDA	125648	191.72
01/31/2021	01/19/2021	Sparta MHP	80021100	CDA	125649	100.00
01/31/2021	01/19/2021	U.S. Bank Equipment Finance	40121100	CDA	125650	20,466.24
01/31/2021	01/19/2021	Viking Electric Supply Inc	10021100	CDA	125651	161.36
01/31/2021	01/22/2021	CHARTER COMMUNICATIONS	10021100	CDA	125652	67.19
01/31/2021	01/22/2021	CHARTER COMMUNICATIONS	20621100	CDA	125652	67.19
01/31/2021	01/22/2021	DALCO	20621100	CDA	125653	69.94
01/31/2021	01/22/2021	Foss, Matthew	80021100	CDA	125654	188.89
01/31/2021	01/22/2021	Jimenez, Marcelino	10021100	CDA	125655	6.00
01/31/2021	01/22/2021	P & P PRODUCTS	10021100	CDA	125656	186.30
01/31/2021	01/22/2021	PER MAR SECURITY SERVICES	70021100	CDA	125657	30.00
01/31/2021	01/22/2021	SCHMITZ JANITORIAL SUPPLY	70021100	CDA	125658	94.00
01/31/2021	01/22/2021	SPEED'S PROPERTIES LLC	20721100	CDA	125659	136.57
01/31/2021	01/22/2021	B & M Technical Services Inc	70021100	CDA	125660	12,700.00
01/31/2021	01/22/2021	Davy Laboratories	70021100	CDA	125661	927.00
01/31/2021	01/22/2021	JOHN DEERE FINANCIAL	70021100	CDA	125662	29.05
01/31/2021	01/22/2021	Wisconsin Dept of Justice	10021100	CDA	125663	91.00
01/31/2021	01/29/2021	ZIEGLER, ANDREA R	10021700	CDP	125664	442.92
01/31/2021	01/29/2021	JUSTIN, CLARENCE J	10021700	CDP	125665	84.97
01/31/2021	01/29/2021	CHEW, MAKAYLA M	10021700	CDP	125666	110.82
01/31/2021	01/29/2021	PITSENBARGER, MAELYN R	10021700	CDP	125667	78.50
01/31/2021	01/29/2021	RETTLER, ELIZABETH J	10021700	CDP	125668	92.35
01/31/2021	01/29/2021	WINTERTON, PAIGE L	10021700	CDP	125669	32.32
01/31/2021	01/29/2021	HEMMERSBACH, DONALD G	10021700	CDP	125670	1,233.32
01/31/2021	01/29/2021	KIRCHHOFF, RAYMOND E	10021700	CDP	125671	1,431.68
01/31/2021	01/29/2021	SUND, MARK D - DIR DEP	10021700	CDP	125672	.00
01/31/2021	01/29/2021	SUND, MARK D	10021700	CDP	125672	232.63
01/31/2021	01/29/2021	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	125673	.00
01/31/2021	01/29/2021	LEIS, DOUGLAS J	10021700	CDP	125673	1,228.16
01/31/2021	01/29/2021	TOURNAMENT PRIZE MONEY	10021100	CDA	125675	50.00
01/31/2021	01/29/2021	TOURNAMENT PRIZE MONEY	10021100	CDA	125676	150.00
01/31/2021	01/27/2021	Archangel Device LLC	40121100	CDA	125677	1,199.88
01/31/2021	01/27/2021	XCEL ENERGY	10021100	CDA	125678	1,115.26
01/31/2021	01/27/2021	XCEL ENERGY	20621100	CDA	125678	747.31
01/31/2021	01/27/2021	XCEL ENERGY	20721100	CDA	125678	1,215.37
01/31/2021	01/27/2021	BRONSTON CHIROPRACTIC CLINICS	10021100	CDA	125679	82.19
01/31/2021	01/27/2021	CENTURYLINK	10021100	CDA	125680	16.88
01/31/2021	01/27/2021	CITY OF SPARTA - POLICE DEPT	40121100	CDA	125681	100.00
01/31/2021	01/27/2021	DALCO	10021100	CDA	125682	153.78
01/31/2021	01/27/2021	DELTA DENTAL OF WISCONSIN	10021100	CDA	125683	4,601.12
01/31/2021	01/27/2021	Dunwald, Dennis	80021100	CDA	125684	15.20
01/31/2021	01/27/2021	HSR ASSOCIATES INC	40221100	CDA	125685	5,100.00
01/31/2021	01/27/2021	LOFFLER COMPANIES	20121100	CDA	125686	112.24
01/31/2021	01/27/2021	P & P PRODUCTS	20521100	CDA	125687	320.00
01/31/2021	01/27/2021	PICA GROVE LLC	10021100	CDA	125688	1,022.50
01/31/2021	01/27/2021	River Valley Title Group	80021100	CDA	125689	148.06
01/31/2021	01/27/2021	Scheitler, Natasha	10021100	CDA	125690	2.00
01/31/2021	01/27/2021	SECURIAN FINANCIAL GROUP INC	10021100	CDA	125691	112.72
01/31/2021	01/27/2021	Steve Kirby, WAI Secretary/Treas	10021100	CDA	125692	20.00
01/31/2021	01/27/2021	TOWN OF ANGELO	10021100	CDA	125693	689.32
01/31/2021	01/27/2021	Tri-State Business Machines	10021100	CDA	125694	96.03
01/31/2021	01/29/2021	WALMART COMMUNITY - PD	10021100	CDA	125695	179.56
01/31/2021	01/29/2021	ADVANCE AUTO PARTS	70021100	CDA	125696	37.65
01/31/2021	01/29/2021	All American Do It Center	70021100	CDA	125697	58.99

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01/31/2021	01/29/2021	APPLIED CONCEPTS INC	10021100	CDA	125698	220.00
01/31/2021	01/29/2021	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	125699	678.67
01/31/2021	01/29/2021	Auto Value Parts Stores	60021100	CDA	125700	5.99
01/31/2021	01/29/2021	B & M Technical Services Inc	70021100	CDA	125701	10,063.00
01/31/2021	01/29/2021	BAKER & TAYLOR	20121100	CDA	125702	677.58
01/31/2021	01/29/2021	Baker Tilly US LLP	10021100	CDA	125703	2,600.00
01/31/2021	01/29/2021	Band Box Cleaners & Laundry Inc	70021100	CDA	125704	104.22
01/31/2021	01/29/2021	Brad Olson Electric LLC	70021100	CDA	125705	6,839.75
01/31/2021	01/29/2021	C & M HYDRAULIC TOOL SUPPLY	10021100	CDA	125706	1,605.39
01/31/2021	01/29/2021	Cedar Corporation	70021100	CDA	125707	1,404.00
01/31/2021	01/29/2021	CENGAGE LEARNING INC/GALE	20121100	CDA	125708	91.97
01/31/2021	01/29/2021	CHARTER COMMUNICATIONS	10021100	CDA	125709	84.99
01/31/2021	01/29/2021	CLEAN WATER TESTING LLC	60021100	CDA	125710	441.00
01/31/2021	01/29/2021	Davy Laboratories	70021100	CDA	125711	507.25
01/31/2021	01/29/2021	DEMCO	20121100	CDA	125712	113.00
01/31/2021	01/29/2021	E O Johnson Business Technologies	10021100	CDA	125713	404.00
01/31/2021	01/29/2021	EVANS PRINT & MEDIA GROUP	10021100	CDA	125714	15.00
01/31/2021	01/29/2021	Fire Protection Specialists	10021100	CDA	125715	186.30
01/31/2021	01/29/2021	Hagen's Sales & Service	10021100	CDA	125716	500.94
01/31/2021	01/29/2021	Hagen's Sales & Service	20621100	CDA	125716	520.89
01/31/2021	01/29/2021	HORST DISTRIBUTING INC	20621100	CDA	125717	1,162.24
01/31/2021	01/29/2021	MC Tools & Repair LLC	70021100	CDA	125718	4,279.81
01/31/2021	01/29/2021	MENARD'S - ONALASKA	60021100	CDA	125719	449.94
01/31/2021	01/29/2021	Mid-American Research Chemical	60021100	CDA	125720	122.00
01/31/2021	01/29/2021	MORTON SALT	10021100	CDA	125721	12,668.04
01/31/2021	01/29/2021	MSA PROFESSIONAL SERVICES INC	40021100	CDA	125722	10,234.20
01/31/2021	01/29/2021	MSA PROFESSIONAL SERVICES INC	40921100	CDA	125722	78.00
01/31/2021	01/29/2021	Mulcahy Shaw Water Inc	70021100	CDA	125723	216.06
01/31/2021	01/29/2021	O'REILLY AUTOMOTIVE INC	70021100	CDA	125724	74.26
01/31/2021	01/29/2021	PERKINS OIL	10021100	CDA	125725	209.05
01/31/2021	01/29/2021	QUILL CORPORATION	10021100	CDA	125726	78.95
01/31/2021	01/29/2021	QUILL CORPORATION	60021100	CDA	125726	36.99
01/31/2021	01/29/2021	REINDERS INC	20621100	CDA	125727	5,469.43
01/31/2021	01/29/2021	RIVER STATES TRUCK & TRAILER INC	10021100	CDA	125728	66.58
01/31/2021	01/29/2021	ST JOSEPH EQUIPMENT INC	10021100	CDA	125729	152.60
01/31/2021	01/29/2021	Superior Chemical Corp	70021100	CDA	125730	131.45
01/31/2021	01/29/2021	SURE PLUMBING & DESIGN LLC	20121100	CDA	125731	380.00
01/31/2021	01/29/2021	The Hardware Store #3200 Water Utility	60021100	CDA	125732	4.98
01/31/2021	01/29/2021	The Hardware Store-#3170 Sanitation Dept	70021100	CDA	125733	200.89
01/31/2021	01/29/2021	TITAN MACHINERY	10021100	CDA	125734	1,883.33
01/31/2021	01/29/2021	TRAFFIC & PARKING CONTROL CO (TAPCO)	10021100	CDA	125735	713.58
01/31/2021	01/29/2021	UNIVERSAL TRUCK EQUIP INC	10021100	CDA	125736	2,443.11
01/31/2021	01/29/2021	USA Blue Book	70021100	CDA	125737	852.26
01/31/2021	01/29/2021	WALMART COMMUNITY - CITY	10021100	CDA	125738	49.69
01/31/2021	01/29/2021	WALMART COMMUNITY - CITY	20121100	CDA	125738	161.05
01/31/2021	01/29/2021	Walmart Community - Sanitation	70021100	CDA	125739	52.95
01/31/2021	01/29/2021	Walmart Community - Water	60021100	CDA	125740	122.07
01/31/2021	01/29/2021	William/Reid LTD LLC	70021100	CDA	125741	9,536.85
01/31/2021	01/29/2021	Wisconsin Dept of Justice	10021100	CDA	125742	422.25
01/31/2021	01/29/2021	SIRCHIE	10021100	CDA	125743	765.31
01/31/2021	01/15/2021	EMPOWER RETIREMENT	10021100	CDA	1152101	5,176.40
01/31/2021	01/15/2021	INTERNAL REVENUE SERVICE	10021100	CDA	1152102	36,110.09
01/31/2021	01/15/2021	WI DEPT OF REVENUE - WH	10021100	CDA	1152103	7,583.16
01/31/2021	01/29/2021	EMPOWER RETIREMENT	10021100	CDA	1292101	5,176.40
01/31/2021	01/29/2021	INTERNAL REVENUE SERVICE	10021100	CDA	1292102	33,524.12
01/31/2021	01/29/2021	WI DEPT OF REVENUE - WH	10021100	CDA	1292103	6,620.13

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01/31/2021	01/29/2021	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	1292104	45,171.82
01/31/2021	01/11/2021	WI DEPT OF EMPL TRUST FUNDS-HEALTH	10021100	CDA	11121001	84,005.48
01/31/2021	01/11/2021	WI DEPT OF REVENUE - AV	10021100	CDA	11121002	54.36
01/31/2021	01/11/2021	WI DEPT OF REVENUE - SALES TAX	10021100	CDA	11121003	21.80
01/31/2021	01/15/2021	FAHNING, TODD R - DIR DEP	10021700	CDP	11521001	.00
01/31/2021	01/15/2021	HANSON, JULIE A - DIR DEP	10021700	CDP	11521002	.00
01/31/2021	01/15/2021	HELLMAN, DANIEL J - DIR DEP	10021700	CDP	11521003	.00
01/31/2021	01/15/2021	LYDON, JENNIFER L - DIR DEP	10021700	CDP	11521004	.00
01/31/2021	01/15/2021	SCHMIDT, JUDITH G - DIR DEP	10021700	CDP	11521005	.00
01/31/2021	01/15/2021	SCHMITZ, BARBARA J - DIR DEP	10021700	CDP	11521006	.00
01/31/2021	01/15/2021	VAN WORMER, MARK L - DIR DEP	10021700	CDP	11521008	.00
01/31/2021	01/15/2021	EINER, LORI A - DIR DEP	10021700	CDP	11521009	.00
01/31/2021	01/15/2021	HAACK, DONNA J - DIR DEP	10021700	CDP	11521010	.00
01/31/2021	01/15/2021	SCHMITZ, CAROL J - DIR DEP	10021700	CDP	11521011	.00
01/31/2021	01/15/2021	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	11521012	.00
01/31/2021	01/15/2021	SHIPLEY, KRISTIN D - DIR DEP	10021700	CDP	11521013	.00
01/31/2021	01/15/2021	TRYGGESTAD, MICHELLE M - DIR DEP	10021700	CDP	11521014	.00
01/31/2021	01/15/2021	WALLACE, NICOLE G - DIR DEP	10021700	CDP	11521015	.00
01/31/2021	01/15/2021	WEGNER, KIMBERLY A - DIR DEP	10021700	CDP	11521016	.00
01/31/2021	01/15/2021	WEISSENBERGER, AMY R - DIR DEP	10021700	CDP	11521017	.00
01/31/2021	01/15/2021	BRUEGGEMAN, KEVIN K - DIR DEP	10021700	CDP	11521018	.00
01/31/2021	01/15/2021	GUST, KRISTEN M - DIR DEP	10021700	CDP	11521019	.00
01/31/2021	01/15/2021	HOFFLAND, MATTHEW G - DIR DEP	10021700	CDP	11521020	.00
01/31/2021	01/15/2021	HUMPHREY, BRUCE - DIR DEP	10021700	CDP	11521021	.00
01/31/2021	01/15/2021	LUKASEK, EDWARD J - DIR DEP	10021700	CDP	11521022	.00
01/31/2021	01/15/2021	RILEY, KEVIN M - DIR DEP	10021700	CDP	11521023	.00
01/31/2021	01/15/2021	STANEK, NORMAN G - DIR DEP	10021700	CDP	11521024	.00
01/31/2021	01/15/2021	AMES, JOEL D - DIR DEP	10021700	CDP	11521025	.00
01/31/2021	01/15/2021	BREY, TYREL J - DIR DEP	10021700	CDP	11521026	.00
01/31/2021	01/15/2021	DUNFORD, RANDAL S - DIR DEP	10021700	CDP	11521027	.00
01/31/2021	01/15/2021	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	11521028	.00
01/31/2021	01/15/2021	ERICKSON, KYLE D - DIR DEP	10021700	CDP	11521029	.00
01/31/2021	01/15/2021	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	11521030	.00
01/31/2021	01/15/2021	FISCHER, ZACHARY D - DIR DEP	10021700	CDP	11521031	.00
01/31/2021	01/15/2021	GURALSKI, KYLE R - DIR DEP	10021700	CDP	11521032	.00
01/31/2021	01/15/2021	JAMES, BRIAN R - DIR DEP	10021700	CDP	11521033	.00
01/31/2021	01/15/2021	JOHNSON, COREY D - DIR DEP	10021700	CDP	11521034	.00
01/31/2021	01/15/2021	KUEN, ANDREW J - DIR DEP	10021700	CDP	11521035	.00
01/31/2021	01/15/2021	LEE, JENNA RM - DIR DEP	10021700	CDP	11521036	.00
01/31/2021	01/15/2021	LUDOVIC, JACOB A - DIR DEP	10021700	CDP	11521037	.00
01/31/2021	01/15/2021	MAGNUS, MARK J - DIR DEP	10021700	CDP	11521038	.00
01/31/2021	01/15/2021	MITCHELL, JAGER C - DIR DEP	10021700	CDP	11521039	.00
01/31/2021	01/15/2021	MRDJENOVICH, BROCK V - DIR DEP	10021700	CDP	11521040	.00
01/31/2021	01/15/2021	NELSON, MARC D - DIR DEP	10021700	CDP	11521041	.00
01/31/2021	01/15/2021	NOTTESTAD, CHASE E - DIR DEP	10021700	CDP	11521042	.00
01/31/2021	01/15/2021	NOTTESTAD, EMILEE J - DIR DEP	10021700	CDP	11521043	.00
01/31/2021	01/15/2021	PIPKIN, JASON E - DIR DEP	10021700	CDP	11521044	.00
01/31/2021	01/15/2021	REVELS, AMANDA N - DIR DEP	10021700	CDP	11521045	.00
01/31/2021	01/15/2021	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	11521046	.00
01/31/2021	01/15/2021	SEUBERT, KYLE J - DIR DEP	10021700	CDP	11521047	.00
01/31/2021	01/15/2021	TOVAR, JOSE V - DIR DEP	10021700	CDP	11521048	.00
01/31/2021	01/15/2021	WAGNER, JAMAL J - DIR DEP	10021700	CDP	11521049	.00
01/31/2021	01/15/2021	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	11521050	.00
01/31/2021	01/15/2021	HANSEN, EDWARD L - DIR DEP	10021700	CDP	11521051	.00
01/31/2021	01/15/2021	JONES, ERIK A - DIR DEP	10021700	CDP	11521052	.00
01/31/2021	01/15/2021	MARTIN, CHRISTOPHER E - DIR DEP	10021700	CDP	11521053	.00

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01/31/2021	01/15/2021	MULLIKIN, BRET J - DIR DEP	10021700	CDP	11521054	.00
01/31/2021	01/15/2021	PAWLISCH, RYAN D - DIR DEP	10021700	CDP	11521055	.00
01/31/2021	01/15/2021	WEAVER, SAMANTHA L - DIR DEP	10021700	CDP	11521056	.00
01/31/2021	01/15/2021	BREY, JACOB J - DIR DEP	10021700	CDP	11521057	.00
01/31/2021	01/15/2021	CLARK, GAIL L - DIR DEP	10021700	CDP	11521058	.00
01/31/2021	01/15/2021	PASSEHL, DALE W - DIR DEP	10021700	CDP	11521059	.00
01/31/2021	01/15/2021	THOMAS, SCOTT B - DIR DEP	10021700	CDP	11521060	.00
01/31/2021	01/15/2021	THURSTON, DUSTIN A - DIR DEP	10021700	CDP	11521061	.00
01/31/2021	01/15/2021	VIETH, BRIAN P - DIR DEP	10021700	CDP	11521062	.00
01/31/2021	01/15/2021	DIERCKS, CALEB T - DIR DEP	10021700	CDP	11521063	.00
01/31/2021	01/15/2021	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	11521064	.00
01/31/2021	01/15/2021	KOEHLER, GUY C - DIR DEP	10021700	CDP	11521065	.00
01/31/2021	01/15/2021	ORNES, MATTHEW G - DIR DEP	10021700	CDP	11521067	.00
01/31/2021	01/15/2021	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	11521068	.00
01/31/2021	01/15/2021	BECKER, JANICE M - DIR DEP	10021700	CDP	11521069	.00
01/31/2021	01/15/2021	BETTS, BRIAN - DIR DEP	10021700	CDP	11521070	.00
01/31/2021	01/15/2021	HANSON, TODD A - DIR DEP	10021700	CDP	11521071	.00
01/31/2021	01/15/2021	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	11521072	.00
01/31/2021	01/15/2021	SCHWIER, LEE A - DIR DEP	10021700	CDP	11521073	.00
12/31/2020	12/30/2020	WI DEPT OF REVENUE - WH	10021100	CDA	12302003	7,405.02
12/31/2020	12/30/2020	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	12302004	67,863.00
01/31/2021	01/29/2021	FAHNING, TODD R - DIR DEP	10021700	CDP	12921001	.00
01/31/2021	01/29/2021	HANSON, JULIE A - DIR DEP	10021700	CDP	12921002	.00
01/31/2021	01/29/2021	HELLMAN, DANIEL J - DIR DEP	10021700	CDP	12921003	.00
01/31/2021	01/29/2021	LYDON, JENNIFER L - DIR DEP	10021700	CDP	12921004	.00
01/31/2021	01/29/2021	SCHMITZ, BARBARA J - DIR DEP	10021700	CDP	12921005	.00
01/31/2021	01/29/2021	VAN WORMER, MARK L - DIR DEP	10021700	CDP	12921007	.00
01/31/2021	01/29/2021	CLARK, STEPHANIE A - DIR DEP	10021700	CDP	12921008	.00
01/31/2021	01/29/2021	EINER, LORI A - DIR DEP	10021700	CDP	12921009	.00
01/31/2021	01/29/2021	FRIET, DEBRA A - DIR DEP	10021700	CDP	12921010	.00
01/31/2021	01/29/2021	HAACK, DONNA J - DIR DEP	10021700	CDP	12921011	.00
01/31/2021	01/29/2021	SCHMITZ, CAROL J - DIR DEP	10021700	CDP	12921012	.00
01/31/2021	01/29/2021	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	12921013	.00
01/31/2021	01/29/2021	SHIPLEY, KRISTIN D - DIR DEP	10021700	CDP	12921014	.00
01/31/2021	01/29/2021	TRYGGESTAD, MICHELLE M - DIR DEP	10021700	CDP	12921015	.00
01/31/2021	01/29/2021	WALLACE, NICOLE G - DIR DEP	10021700	CDP	12921016	.00
01/31/2021	01/29/2021	WEGNER, KIMBERLY A - DIR DEP	10021700	CDP	12921017	.00
01/31/2021	01/29/2021	WEISSEBERGER, AMY R - DIR DEP	10021700	CDP	12921018	.00
01/31/2021	01/29/2021	AMES, JOEL D - DIR DEP	10021700	CDP	12921019	.00
01/31/2021	01/29/2021	BREY, TYREL J - DIR DEP	10021700	CDP	12921020	.00
01/31/2021	01/29/2021	DUNFORD, RANDAL S - DIR DEP	10021700	CDP	12921021	.00
01/31/2021	01/29/2021	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	12921022	.00
01/31/2021	01/29/2021	ERICKSON, KYLE D - DIR DEP	10021700	CDP	12921023	.00
01/31/2021	01/29/2021	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	12921024	.00
01/31/2021	01/29/2021	FISCHER, ZACHARY D - DIR DEP	10021700	CDP	12921025	.00
01/31/2021	01/29/2021	GURALSKI, KYLE R - DIR DEP	10021700	CDP	12921026	.00
01/31/2021	01/29/2021	JAMES, BRIAN R - DIR DEP	10021700	CDP	12921027	.00
01/31/2021	01/29/2021	JOHNSON, COREY D - DIR DEP	10021700	CDP	12921028	.00
01/31/2021	01/29/2021	KUEN, ANDREW J - DIR DEP	10021700	CDP	12921029	.00
01/31/2021	01/29/2021	LEE, JENNA RM - DIR DEP	10021700	CDP	12921030	.00
01/31/2021	01/29/2021	LUDOVIC, JACOB A - DIR DEP	10021700	CDP	12921031	.00
01/31/2021	01/29/2021	MAGNUS, MARK J - DIR DEP	10021700	CDP	12921032	.00
01/31/2021	01/29/2021	MITCHELL, JAGER C - DIR DEP	10021700	CDP	12921033	.00
01/31/2021	01/29/2021	MRDJENOVICH, BROCK V - DIR DEP	10021700	CDP	12921034	.00
01/31/2021	01/29/2021	NELSON, MARC D - DIR DEP	10021700	CDP	12921035	.00
01/31/2021	01/29/2021	NOTTESTAD, CHASE E - DIR DEP	10021700	CDP	12921036	.00

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01/31/2021	01/29/2021	NOTTESTAD, EMILEE J - DIR DEP	10021700	CDP	12921037	.00
01/31/2021	01/29/2021	PIPKIN, JASON E - DIR DEP	10021700	CDP	12921038	.00
01/31/2021	01/29/2021	REVELS, AMANDA N - DIR DEP	10021700	CDP	12921039	.00
01/31/2021	01/29/2021	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	12921040	.00
01/31/2021	01/29/2021	SEUBERT, KYLE J - DIR DEP	10021700	CDP	12921041	.00
01/31/2021	01/29/2021	TOVAR, JOSE V - DIR DEP	10021700	CDP	12921042	.00
01/31/2021	01/29/2021	WAGNER, JAMAL J - DIR DEP	10021700	CDP	12921043	.00
01/31/2021	01/29/2021	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	12921044	.00
01/31/2021	01/29/2021	HANSEN, EDWARD L - DIR DEP	10021700	CDP	12921045	.00
01/31/2021	01/29/2021	JONES, ERIK A - DIR DEP	10021700	CDP	12921046	.00
01/31/2021	01/29/2021	MARTIN, CHRISTOPHER E - DIR DEP	10021700	CDP	12921047	.00
01/31/2021	01/29/2021	MULLIKIN, BRET J - DIR DEP	10021700	CDP	12921048	.00
01/31/2021	01/29/2021	PAWLISCH, RYAN D - DIR DEP	10021700	CDP	12921049	.00
01/31/2021	01/29/2021	WEAVER, SAMANTHA L - DIR DEP	10021700	CDP	12921050	.00
01/31/2021	01/29/2021	BREY, JACOB J - DIR DEP	10021700	CDP	12921051	.00
01/31/2021	01/29/2021	CLARK, GAIL L - DIR DEP	10021700	CDP	12921052	.00
01/31/2021	01/29/2021	PASSEHL, DALE W - DIR DEP	10021700	CDP	12921053	.00
01/31/2021	01/29/2021	THOMAS, SCOTT B - DIR DEP	10021700	CDP	12921054	.00
01/31/2021	01/29/2021	THURSTON, DUSTIN A - DIR DEP	10021700	CDP	12921055	.00
01/31/2021	01/29/2021	VIETH, BRIAN P - DIR DEP	10021700	CDP	12921056	.00
01/31/2021	01/29/2021	DIERCKS, CALEB T - DIR DEP	10021700	CDP	12921057	.00
01/31/2021	01/29/2021	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	12921058	.00
01/31/2021	01/29/2021	ORNES, MATTHEW G - DIR DEP	10021700	CDP	12921060	.00
01/31/2021	01/29/2021	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	12921061	.00
01/31/2021	01/29/2021	BECKER, JANICE M - DIR DEP	10021700	CDP	12921062	.00
01/31/2021	01/29/2021	BETTS, BRIAN - DIR DEP	10021700	CDP	12921063	.00
01/31/2021	01/29/2021	HANSON, TODD A - DIR DEP	10021700	CDP	12921064	.00
01/31/2021	01/29/2021	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	12921065	.00
01/31/2021	01/29/2021	SCHWIER, LEE A - DIR DEP	10021700	CDP	12921066	.00
02/29/2020	02/14/2020	WI DEPT OF REVENUE	10021100	CDA	21420005	10.00
Total STATE BANK OF LACROSSE - GENERAL FUND:						<u>4,026,686.63</u>

Report Criteria:

Print Detail

Outstanding, Cleared, and Checks With Zero Amounts

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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01/08/2021	PC	01/15/2021	125548	LEIS, DOUGLAS J	8035	001-11000	100.00-
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01/08/2021	PC	01/15/2021	11521006	SCHMITZ, BARBARA J	1059	001-11000	1,095.43-
01/08/2021	PC	01/15/2021	11521007	Void		001-11000	
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01/08/2021	PC	01/15/2021	11521011	SCHMITZ, CAROL J	6004	001-11000	254.02-
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01/08/2021	PC	01/15/2021	11521013	SHIPLEY, KRISTIN D	6054	001-11000	814.60-
01/08/2021	PC	01/15/2021	11521014	TRYGGESTAD, MICHELLE M	6009	001-11000	1,530.43-
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01/08/2021	PC	01/15/2021	11521018	BRUEGGEMAN, KEVIN K	2002	001-11000	286.28-
01/08/2021	PC	01/15/2021	11521019	GUST, KRISTEN M	2020	001-11000	617.43-
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01/08/2021	PC	01/15/2021	11521021	HUMPHREY, BRUCE	2017	001-11000	286.28-
01/08/2021	PC	01/15/2021	11521022	LUKASEK, EDWARD J	2013	001-11000	236.28-
01/08/2021	PC	01/15/2021	11521023	RILEY, KEVIN M	2028	001-11000	286.28-
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01/08/2021	PC	01/15/2021	11521036	LEE, JENNA RM	3032	001-11000	1,527.12-
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01/08/2021	PC	01/15/2021	11521038	MAGNUS, MARK J	3014	001-11000	316.61-
01/08/2021	PC	01/15/2021	11521039	MITCHELL, JAGER C	3116	001-11000	1,801.62-
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01/08/2021	PC	01/15/2021	11521041	NELSON, MARC D	3060	001-11000	1,636.92-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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01/08/2021	PC	01/15/2021	11521046	SCHROEDER, ETHAN W	3086	001-11000	1,644.19-
01/08/2021	PC	01/15/2021	11521047	SEUBERT, KYLE J	3090	001-11000	1,611.59-
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01/08/2021	PC	01/15/2021	11521051	HANSEN, EDWARD L	9409	001-11000	1,379.95-
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01/08/2021	PC	01/15/2021	11521069	BECKER, JANICE M	5005	001-11000	1,161.21-
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01/08/2021	PC	01/15/2021	11521071	HANSON, TODD A	5020	001-11000	1,822.98-
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Grand Totals:			82				109,790.59-

Report Criteria:

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

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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01/22/2021	PC	01/29/2021	12921038	PIPKIN, JASON E	3075	001-11000	1,736.65-

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01/22/2021	PC	01/29/2021	12921042	TOVAR, JOSE V	3112	001-11000	1,674.76-
01/22/2021	PC	01/29/2021	12921043	WAGNER, JAMAL J	3117	001-11000	2,706.15-
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01/22/2021	PC	01/29/2021	12921046	JONES, ERIK A	9370	001-11000	2,083.36-
01/22/2021	PC	01/29/2021	12921047	MARTIN, CHRISTOPHER E	9675	001-11000	1,071.61-
01/22/2021	PC	01/29/2021	12921048	MULLIKIN, BRET J	9676	001-11000	1,367.46-
01/22/2021	PC	01/29/2021	12921049	PAWLISCH, RYAN D	9339	001-11000	1,225.17-
01/22/2021	PC	01/29/2021	12921050	WEAVER, SAMANTHA L	9383	001-11000	954.30-
01/22/2021	PC	01/29/2021	12921051	BREY, JACOB J	7002	001-11000	1,264.19-
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01/22/2021	PC	01/29/2021	12921054	THOMAS, SCOTT B	7025	001-11000	1,149.99-
01/22/2021	PC	01/29/2021	12921055	THURSTON, DUSTIN A	7026	001-11000	1,162.50-
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01/22/2021	PC	01/29/2021	12921058	JOHNSON, DENNIS D	8025	001-11000	1,503.76-
01/22/2021	PC	01/29/2021	12921059	Void		001-11000	
01/22/2021	PC	01/29/2021	12921060	ORNES, MATTHEW G	8033	001-11000	1,092.47-
01/22/2021	PC	01/29/2021	12921061	SULLIVAN, RANDY P	8045	001-11000	1,147.34-
01/22/2021	PC	01/29/2021	12921062	BECKER, JANICE M	5005	001-11000	1,301.80-
01/22/2021	PC	01/29/2021	12921063	BETTS, BRIAN	5007	001-11000	1,308.28-
01/22/2021	PC	01/29/2021	12921064	HANSON, TODD A	5020	001-11000	1,724.45-
01/22/2021	PC	01/29/2021	12921065	PETERSON, SAMUEL J	5035	001-11000	1,240.52-
01/22/2021	PC	01/29/2021	12921066	SCHWIER, LEE A	5040	001-11000	1,186.35-
Grand Totals:			78				97,706.36-

Report Criteria:

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

ORDINANCE NO. _____
ORDINANCE OF DIRECT ANNEXATION BY UNANIMOUS APPROVAL

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

Section 1. Pursuant to Section 66.0217(2), Wis. Stats., a petition for direct annexation signed by all of the electors residing in and the owners of all real property in the territory described below has been filed with the City Clerk and with the Town Clerk of the Town of Sparta in which such territory is located, together with a scale map and description of the property to be annexed showing boundaries of such territory and the relationship of the territory to the municipalities.

Section 2. The following described territory located in Monroe County, Wisconsin is hereby annexed to the City of Sparta, Monroe County, Wisconsin, to-wit:

DESCRIPTION OF TERRITORY:

A PARCEL OF LAND LOCATED IN THE SE ¼ - NW ¼, SECTION 19, T17N, R3W, TOWN OF ANGELO, MONROE COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH ¼ CORNER OF SAID SECTION 19; THENCE S0°23'11"E, ALONG THE EAST LINE OF THE NW ¼ OF SAID SECTION 19, A DISTANCE OF 2044.80 FEET, TO THE NORTH LINE OF LANDS AS DESCRIBED IN VOL. 166 RECORDS, PAGE 84; THENCE S85°16'30"W, ALONG SAID NORTH LINE, A DISTANCE OF 266.94 FEET, TO THE POINT OF BEGINNING; THENCE CONTINUING S85°16'30"W, ALONG SAID NORTH LINE, A DISTANCE OF 363.00 FEET, TO THE EASTERLY R/W LINE OF S.T.H. "71"; THENCE N29°04'14"W, ALONG SAID EASTERLY R/W LINE, 263.47 FEET; THENCE N85°16'30"E, A DISTANCE OF 363.00 FEET; THENCE S29°04'14"E, A DISTANCE OF 263.47 FEET, TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 87,120 SQ.FT.± OR 2.000 ACRES±

PARCEL IS SUBJECT TO ANY/ALL EASEMENTS, CONVENANTS, RESTRICTIONS AND RIGHTS-OF-WAY OF RECORD.

Section 3. The territory annexed by this ordinance shall be temporarily designated as GA for zoning purposes under the City of Sparta zoning code, and shall be a new ward, Ward 24 of the City of Sparta.

Section 4. The number of electors residing in the territory is 0 (zero).

Section 5. The City Clerk shall file immediately with the Secretary of State a certified copy of this ordinance, the certificate and plat and one copy to each company that provides any utility service in the area annexed plus one such copy with the Register of Deeds and one copy with the Clerk of the Sparta Area School District, signed by the City Clerk, describing the territory which was annexed and the associated population, all pursuant to Section 66.0217(9), Wis. Stats.

Section 6. This ordinance shall be in full force and effect following its enactment by a two-thirds vote of the elected members of the governing body of the City of Sparta.

Dated this 10th day of February, 2021.

OFFERED BY:

Alderman Norm Stanek

PASSED this 10th day of February, 2021

Julie Hanson, City Clerk

APPROVED this 10th day of February, 2021

Kristen Gust, Jr., Mayor

UNANIMOUS PETITION FOR DIRECT ANNEXATION

We, the undersigned, constituting the owners of all the real property and all of the electors residing in the territory below described in the Town of Angelo, Monroe County, Wisconsin, lying contiguous to the City of Sparta, petition the Common Council of the City of Sparta to annex the territory described below and shown on the attached scale map to the City of Sparta, Monroe County, Wisconsin:

DESCRIPTION OF TERRITORY:

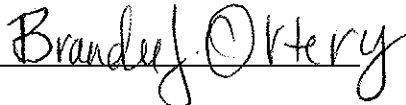
Legal Description: Parcel#: 004-00454-1800. Part of the SE 1/4 NW1/4 being lot 1 of I0CSM61 #440669. 2.0 Acres.

A scale map showing the boundaries of the above described territory and the relationship of the territory to the City of Sparta is attached.

The population of the territory to be annexed is 0

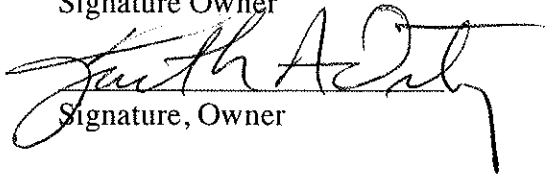
Dated this 8th day of January, 2021.

Brandee J Ortery
Name, Owner



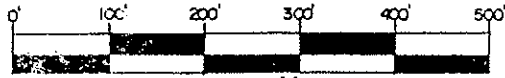
Kenneth A Ortery
Name, Owner

Signature Owner

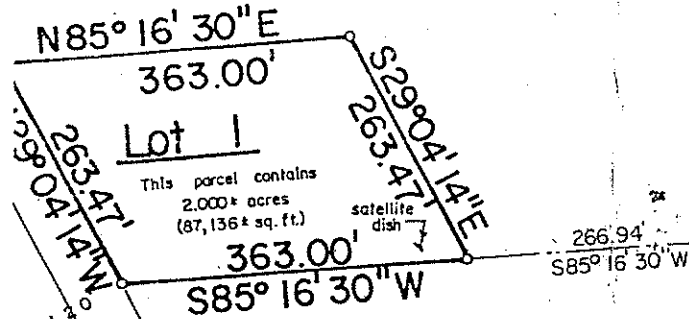


Signature, Owner

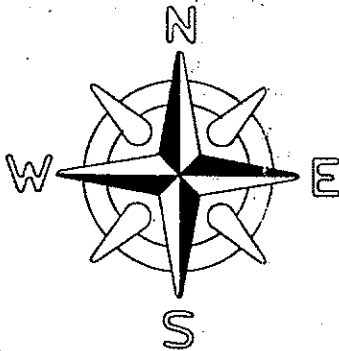
NOTE: A copy of this petition together with the legal description (metes & bounds) of the territory and scale map described herein shall be filed with the City Clerk and with the Town Clerk of the town in which the territory is located.



SCALE: 1" = 200'



Vol. 166 Rec., Pg. 84



May, ah,

Harrison marker

round iron bar

round iron bar 1/2 lin. ft.

REGISTRAR'S OFFICE

Monroe, Wis.

Record this 13

of A.D., 18 95

clock A M

isp Registrar

(ml)

Filed



NOTE: The satellite dish shown, a garden and about 20 small planted trees encroach onto the property surveyed.

DESCRIPTION: A parcel of land located in the SE 1/4-NW 1/4, Section 19, T17N, R3W, Town of Angelo, Monroe County, Wisconsin, described as follows: Commencing at the North 1/4 corner of said Section 19; thence S0°23'11\"/>

SURVEYOR'S CERTIFICATE: I, Bryan H. Meyer, being a duly qualified surveyor, do hereby certify that by the order and under the direction of Mr. Ed Spicer, I have surveyed and mapped the property described above and that the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes, to the best of my knowledge and belief.

Bryan H. Meyer

Bryan H. Meyer, Registered Land Surveyor
H. A. Sime and Associates
P. O. Box 705, Tomah, Wisconsin
Phone: (608)-372-5392

The bearings shown on this map are referenced to the East line of the NW 1/4, Section 19, T17N, R3W; said line is ASSUMED to bear S0°23'11\"/>

CERTIFIED SURVEY MAP

Located in the SE 1/4-NW 1/4, Section 19, T17N, R3W, Town of Angelo, Monroe County, Wisconsin.

Reference file number 4005

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(Kentel Enterprise, LLC)**

WHEREAS, the Planning Commission has recommended the approval of the attached Certified Survey Map which has been prepared at the direction of Kentel Enterprise, LLC,

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL OF THE CITY OF SPARTA, MONROE COUNTY, WISCONSIN, that the Mayor and/or City Clerk are hereby authorized to execute the approval of the attached Certified Survey Map.

Dated this 10th Day of February, 2021.

OFFERED BY:

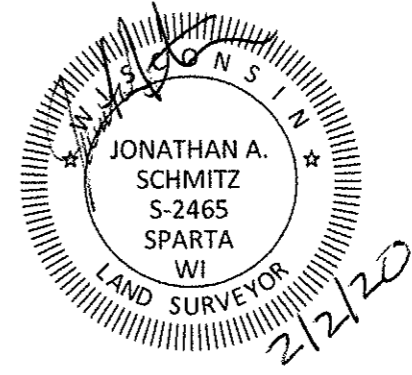
Alderman Norm Stanek

APPROVED

Kristen Gust, Mayor

CERTIFIED SURVEY MAP #

LOT 6 OF 11CSM234 DOCUMENT #464324. LOCATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 24, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN.

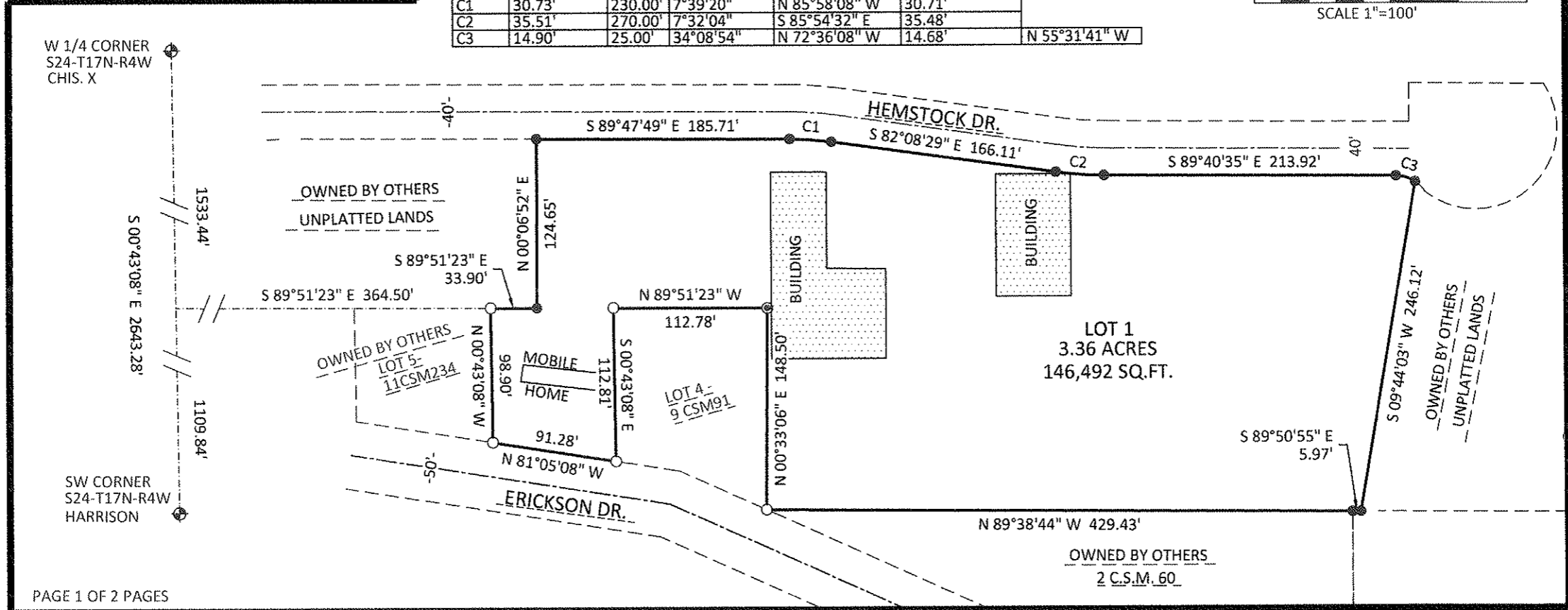
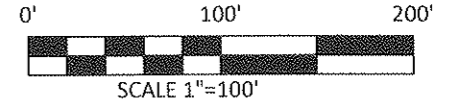


BEARINGS ARE REFERENCED TO THE WEST LINE OF THE SW 1/4 OF SEC 24 - T17N - R4W. ASSUMED TO BEAR 500°43'08\"E.

LEGEND

- 3/4" X 18" IRON BAR FOUND
- ⊕ PLSS CORNER AS NOTED
- ⊙ RR SPIKE FOUND
- 1" IRON PIPE FOUND

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	TAN. BEAR
C1	30.73'	230.00'	7°39'20"	N 85°58'08" W	30.71'	
C2	35.51'	270.00'	7°32'04"	S 85°54'32" E	35.48'	
C3	14.90'	25.00'	34°08'54"	N 72°36'08" W	14.68'	N 55°31'41" W



W 1/4 CORNER
S24-T17N-R4W
CHIS. X

SW CORNER
S24-T17N-R4W
HARRISON

CERTIFIED SURVEY MAP FOR KENTEL-ENTERPRISE LLC

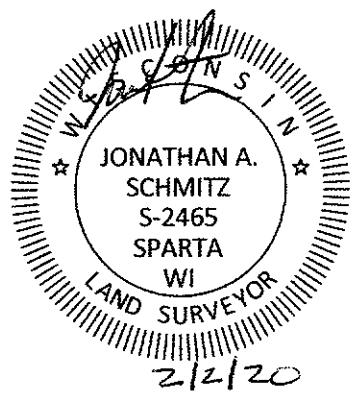
A PARCEL OF LAND CONTAINING 3.36 ACRES(146,492 sq.ft.).

LOT 6 OF 11CSM234 DOCUMENT #464324. LOCATED IN THE SW ¼ OF THE SW ¼ OF SECTION 24, T17N, R4W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN. BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST ¼ CORNER OF SAID SECTION 24; THENCE S 00°43'08" E ALONG THE WEST LINE OF THE SW 1/4 OF SAID SECTION 24 A DISTANCE OF 1533.44'; THENCE S 89°51'23" E A DISTANCE OF 364.50' TO THE POINT OF BEGINNING; THENCE CONTINUING S 89°51'23" E A DISTANCE OF 33.90'; THENCE N 00°06'52" E A DISTANCE OF 124.65' TO THE SOUTH LINE OF HEMSTOCK DRIVE; THENCE S 89°47'49" E ALONG SAID SOUTH LINE A DISTANCE OF 185.71' TO THE BEGINNING OF A CURVE TO THE RIGHT; THENCE ALONG SAID SOUTH LINE AN ARC LENGTH OF 30.73, SAID CURVE HAVING A RADIUS OF 230.00', A DELTA ANGLE OF 07°39'20", A CHORD BEARING OF S 85°58'08" E AND A CHORD DISTANCE OF 30.71'; THENCE S 82°08'29" E ALONG SAID SOUTH LINE A DISTANCE OF 166.11' TO THE BEGINNING OF A CURVE TO THE LEFT; THENCE ALONG SAID SOUTH LINE AN ARC LENGTH OF 35.51', SAID CURVE HAVING A RADIUS OF 270.00', A DELTA ANGLE OF 7°32'04", A CHORD BEARING OF S 85°54'32" E AND A CHORD DISTANCE OF 35.48'; THENCE S 89°40'35" E ALONG SAID SOUTH LINE A DISTANCE OF 213.92' TO THE BEGINNING OF A CURVE TO THE RIGHT; THENCE ALONG SAID SOUTH LINE AN ARC LENGTH OF 14.90', SAID CURVE HAVING A RADIUS OF 25.00', A DELTA ANGLE OF 34°08'54", A CHORD BEARING OF S 72°36'08" E AND A CHORD DISTANCE OF 14.68'; THENCE S 09°44'03" W A DISTANCE OF 246.12'; THENCE N 89°50'55" W A DISTANCE OF 5.97'; THENCE N 89°38'44" W A DISTANCE OF 429.43' THENCE N 00°33'06" E A DISTANCE OF 148.50'; THENCE N 89°51'23" W A DISTANCE OF 112.78'; THENCE S 00°43'08" E A DISTANCE OF 112.81' TO THE NORTH LINE OF ERICKSON DRIVE; THENCE N 81°05'08" W ALONG SAID NORTH LINE A DISTANCE OF 91.28'; THENCE N 00°43'08" W A DISTANCE OF 98.90'; TO THE POINT OF BEGINNING AND THERE TERMINATING. SUBJECT TO RESTRICTIONS, RESERVATIONS, EASEMENTS, COVENANTS, AND RIGHTS OF WAY OF RECORD. THAT I HAVE COMPLIED WITH CHAPTER 17 OF THE CITY OF SPARTA'S CODE OF ORDINANCES AND THE CURRENT PROVISIONS OF CHAPTER 236.34 OF THE REVISED WISCONSIN STATUTES ON SURVEYING AND MAPPING SAME. THAT THIS CERTIFIED SURVEY IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LANDS SURVEYED AND MAPPED.

CERTIFIED THIS 2ND DAY OF FEBRUARY, 2021

[Signature]
JONATHAN A. SCHMITZ
PROFESSIONAL LAND SURVEYOR #2465



COMMON COUNCIL RESOLUTION

RESOLVED THAT THIS CERTIFIED SURVEY MAP LOCATED IN NW ¼ OF THE SW ¼ AND THE SW ¼ OF THE SW ¼ OF SECTION 17, T17N, R3W, CITY OF SPARTA, MONROE COUNTY, WISCONSIN IS HEREBY APPROVED BY THE COMMON COUNCIL OF THE CITY OF SPARTA.

CITY CLERK, DATE

MAYOR DATE

CLIENT/OWNER
JERRY MARTEL
KEN-TEL ENTERPRISES LLC
PO BOX 513
SPARTA WI 54656
POINT SURVEYING LLC.
18286 COUNTY ROAD "A"
NORWALK, WI 54648
608-487-1029
JONATHAN SCHMITZ RLS #2465

City Administration Report February 2021

City Projects & Information

-While we are permitted to fill Perch Lake at this time, we cannot due to the fishing piers being frozen into the mud. We will fill as soon as we are able.

Budget

2021 budget mill rate \$5.78.

Financial

-Financial report attached for January.

Economic Development

-Brook's Tractor beginning construction soon

-Ken's Custom Cabinets starting soon

-Apartment project at old school on E. Franklin Street (Spartan Lofts) has started

-Martin Warehousing project to start later in 2021

-Arctic Freight to start project soon

-Working with a few prospects at this time in both business parks.

Other news

We are working with Monroe County weekly in regards to opening the City Hall. We would like to open at the same time to the public.

Mark and I will work on an RFP for the old police station. Probably sometime in May-June we would have a special meeting to choose a developer assuming we receive interest.