

CITY OF SPARTA
COMMON COUNCIL AGENDA FOR LAST MEETING 2020-2021
April 14, 2021

CITY HALL

6:00 P.M.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE BY ALDERMAN JIM CHURCH

APPROVAL OF AGENDA

SWEAR IN THE FOLLOWING POLICE OFFICERS BY CITY CLERK

Kyle Guralski – Sergeant; Tyrel Brey – New Officer; Chase Nottestad – New Officer

CONSENT AGENDA: Minutes of the regular meeting of March 10, 2021 and monthly bills

ORDINANCES

ORDINANCE PERTAINING TO ATV ROUTES AND OPERATION WITHIN CITY OF SPARTA - REVISED

RESOLUTIONS

RESOLUTION APPROVING CERTIFIED SURVEY MAP (Roger Oswald)

OTHER BUSINESS

Consideration of Temporary Class “B” Beer License to Sparta Festivals for Butterfest located in Memorial Park on June 10th – 13th, 2021.

Consideration of Temporary Class “B” Beer License to Sparta Chamber of Commerce for Concerts in the Park Series in Evans-Bosshard Park on May 26th, June 2, 9, 16, 23, 30, July 7, 14, 21, 28, August 4, 11, 18 and 25, 2021.

Consideration of Temporary Class “B” Beer License to Save Second Base for Eagles Club Classic Softball Tournament in Memorial Park at the Lion’s Shelter on May 21 – 23, 2021.

Consideration of Temporary “Class B” License for Wine to Deke Slayton Memorial Space & Bicycle Museum for Virtual Wine & Cheese Tasting Event located at 200 W. Main Street on June 4, 2021.

Consideration of Temporary “Class B” License for Wine to Sparta Lion’s Club for Wine Walk for downtown businesses on May 14, 2021.

CITY ADMINISTRATOR REPORT

ITEMS FOR FUTURE CONSIDERATION

ADJOURN SINE DIE

Posted: 4-13-2021

CITY OF SPARTA
COMMON COUNCIL MINUTES
March 10, 2021

THIS MEETING WAS HELD IN PERSON.

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

ABSENT: Ed Lukasek

ALSO PRESENT: Todd Fahning, Mark Sund, Mark Van Wormer, Jerry Martel, Tina Osterberg, Dan Hellman, citizen

Mayor Gust called the meeting to order at 6:00 p.m.

Roll Call was done by the City Clerk.

The Pledge of Allegiance was led by Alderman Church.

A motion was made by Norm Stanek and seconded by Matthew Hoffland to approve this agenda. Motion carried 7-0.

The item on the agenda regarding the swearing in of a new officer was cancelled.

A motion was made by Josh Lydon and seconded by Norm Stanek to approve the consent agenda consisting of the minutes of the regular meeting of February 10, 2021, and monthly bills. Motion carried 7-0.

A Public Hearing was opened for comments regarding an ET Zoning Ordinance Change from AG, Chapter 17-612 to Residential, Chapter 17-608 for the purpose of building the new Rolling Hills Senior Living Facility located off County B (see attached description).

Todd pulled up the map of the area and explained where this new building will be located and what area will be rezoned. The water and sewer will be connected to the old one across the road. Tina Osterberg also explained where the building will be located and where the entrance and exits will be located. There were no other comments regarding this, so this public hearing was closed at 6:04.

ORDINANCES

ORDINANCE _____

**ORDINANCE AMENDING ET ZONING ORDINANCE
(Rolling Hills)**

Kevin Riley 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 Kevin Brueggeman. Motion carried 7-0. Mayor Gust

read the Ordinance third time by title only and the Ordinance was approved on a roll call vote 7-0.

**ORDINANCE AMENDING ZONING ORDINANCE
(Hemstock Dr.)**

Kevin Riley read the Ordinance the first and second time. Norm Stanek moved to read the Ordinance third time by title only, rules be suspended and placed before the Council for immediate action, seconded by Josh Lydon. Motion carried 7-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote 7-0.

**ORDINANCE AMENDING ZONING ORDINANCE
(Riverwood & Hwy 16)**

Kevin Riley 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 Matthew Hoffland. Motion carried 7-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote 7-0.

**ORDINANCE AMENDING ZONING ORDINANCE
(Hwy 71)**

Kevin Riley 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 7-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote 7-0.

**ORDINANCE PERTAINING TO PROHOBITED PARKING
(117 E. Oak St.)**

Kevin Riley 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 7-0. Mayor Gust read the Ordinance third time by title only and the Ordinance was approved on a roll call vote 7-0.

RESOLUTIONS

**RESOLUTION AMENDING CITY OF SPARTA COMPRENSIVE PLAN LAND USE
MAP
(Forbes Adam)**

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 Matthew Hoffland. Motion carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

**RESOLUTION APPROVING CSM
(Casey Schroeder)**

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 carried 7-0. Mayor Gust read the Resolution third time by title only and the Resolution was approved on a roll call vote 7-0.

A motion was made by Jim Church and seconded by Matthew Hoffland to approve the following bartender applications upon proper payment of funds:

Viviana Campos
Jeany Scholze

Marjorie Cameron
BriAnna Davey

Mary Elizabeth Norton

Motion carried 7-0.

Todd went over the City Administrator Report.
Todd will be scheduling a tour of the new Police Department for the Council members.
City employees that wanted to be vaccinated have been vaccinated.
In-person voting starts March 23 so we will have a soft opening during that time.
We will fully open the doors on April 1st along with the County offices.

Items mentioned for future consideration were:

The museum sent a Thank You note for the funding from the City.
An explanation of the current sanitation problems with equipment was explained to the Council members.
Jerry Martel, on behalf of Modern Disposal, wanted to thank the City for all that they do.

**A motion was made by Josh Lydon and Matthew Hoffland to adjourn at 6:24 p.m.
Motion carried 7-0.**

Respectfully submitted,

Julie Hanson
City Clerk

Report Criteria:

Print Detail
 Outstanding, Cleared, and Checks With Zero Amounts

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
03/31/2021	03/23/2021	to record library amazon pmt	20152010340	CDJE	1	541.18
03/31/2021	03/23/2021	to record library amazon pmt	20152010392	CDJE	2	235.63
03/31/2021	03/23/2021	to record library amazon pmt	20152010812	CDJE	3	258.16
03/31/2021	03/23/2021	to record library amazon pmt	20152010813	CDJE	4	20.00
03/31/2021	03/23/2021	to record library amazon pmt	20152010814	CDJE	5	178.75
03/31/2021	03/23/2021	to record amazon payment	10051520340	CDJE	6	73.96
03/31/2021	03/23/2021	to record amazon payment	10055340240	CDJE	7	142.54
03/31/2021	03/23/2021	to record amazon payment	70053830273	CDJE	8	42.69
03/31/2021	03/23/2021	to record amazon payment	70053830273	CDJE	9	67.92
03/31/2021	03/23/2021	to record amazon payment	10055340240	CDJE	10	199.94
03/31/2021	03/23/2021	to record amazon payment	10055340240	CDJE	11	39.34
03/31/2021	03/23/2021	to record amazon payment	10055340240	CDJE	12	33.69
03/31/2021	03/23/2021	to record amazon payment	20652060340	CDJE	13	64.49
03/31/2021	03/23/2021	to record amazon payment	10055340240	CDJE	14	64.50
03/31/2021	03/23/2021	to record amazon payment	20652060340	CDJE	15	13.51
03/31/2021	03/23/2021	to record amazon payment	70053830340	CDJE	16	374.43
03/31/2021	03/23/2021	to record amazon payment	70053830340	CDJE	17	38.97
03/31/2021	03/23/2021	to record amazon payment	10053240340	CDJE	18	61.39
03/31/2021	03/23/2021	to record amazon payment	10053470340	CDJE	19	20.52
03/31/2021	03/23/2021	to record amazon payment	10053470340	CDJE	20	20.52
03/31/2021	03/23/2021	to record amazon payment	20652060340	CDJE	21	9.99
03/31/2021	03/23/2021	to record amazon payment	10055340240	CDJE	22	78.84
03/31/2021	03/23/2021	to record amazon payment	10052100340	CDJE	23	46.46
03/31/2021	03/23/2021	to record amazon payment	10052100340	CDJE	24	7.74
03/31/2021	03/23/2021	to record amazon payment	10053240340	CDJE	25	299.95
03/31/2021	03/23/2021	to record amazon payment	10055340240	CDJE	26	24.99
03/31/2021	03/23/2021	to record amazon payment	20652060340	CDJE	27	25.00
03/31/2021	03/23/2021	to record amazon payment	10053100325	CDJE	28	26.50
03/31/2021	03/23/2021	to record amazon payment	10053230340	CDJE	29	48.78
03/31/2021	03/23/2021	to record amazon payment	10053230340	CDJE	30	69.89
03/31/2021	03/23/2021	to record amazon payment	70053830325	CDJE	31	163.48
03/31/2021	03/23/2021	to record amazon payment	70053870340	CDJE	32	72.95
03/31/2021	03/23/2021	to record amazon payment	20652060340	CDJE	33	41.97
03/31/2021	03/23/2021	to record amazon payment	10051600340	CDJE	34	13.95
03/31/2021	03/23/2021	to record amazon payment	70053920930	CDJE	35	16.99
03/31/2021	03/23/2021	to record amazon payment	70053830273	CDJE	36	419.35
03/31/2021	03/23/2021	to record amazon payment	20652060340	CDJE	37	117.65
03/31/2021	03/23/2021	to record amazon payment	10055340340	CDJE	38	55.08
03/31/2021	03/23/2021	to record amazon payment	70053920930	CDJE	39	142.00
03/31/2020	03/16/2020	to record payment-backgrounds online	70053920210	CDJE	48	99.00
02/28/2021	02/25/2021	to record amazon payment	70053830930	CDJE	55	26.95
02/28/2021	02/25/2021	to record amazon payment	70053880348	CDJE	56	40.02
02/28/2021	02/25/2021	to record amazon payment	10052100393	CDJE	57	83.00
02/28/2021	02/25/2021	to record amazon payment	10052100393	CDJE	58	231.90
02/28/2021	02/25/2021	to record amazon payment	10055340340	CDJE	59	34.63
02/28/2021	02/25/2021	to record amazon payment	20652061340	CDJE	60	15.80
02/28/2021	02/25/2021	to record amazon payment	10055340340	CDJE	61	45.95
02/28/2021	02/25/2021	to record amazon payment	10053100325	CDJE	62	36.24
02/28/2021	02/25/2021	to record amazon payment	20552050672	CDJE	63	79.99
02/28/2021	02/25/2021	to record amazon payment	10052100310	CDJE	64	15.02
02/28/2021	02/25/2021	to record amazon payment	10051520340	CDJE	65	26.00
02/28/2021	02/25/2021	to record amazon payment	20652060340	CDJE	66	28.80

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
02/28/2021	02/25/2021	to record amazon payment	10055340340	CDJE	67	28.80
02/28/2021	02/25/2021	to record amazon payment	60053920921	CDJE	68	10.52
02/28/2021	02/25/2021	to record amazon payment	10055340310	CDJE	69	22.99
02/28/2021	02/25/2021	to record amazon payment	10053230340	CDJE	70	28.49
02/28/2021	02/25/2021	to record amazon payment	20652060340	CDJE	71	39.72
02/28/2021	02/25/2021	to record amazon payment	20752070240	CDJE	72	27.48
02/28/2021	02/25/2021	to record amazon payment	10052400310	CDJE	73	29.28
02/28/2021	02/25/2021	to record amazon payment	10055340240	CDJE	74	73.47
02/28/2021	02/25/2021	to record amazon payment	20652060340	CDJE	75	73.47
02/28/2021	02/25/2021	to record amazon payment	70053850240	CDJE	76	41.53
02/28/2021	02/25/2021	to record amazon payment	10053100340	CDJE	77	208.00
02/28/2021	02/25/2021	to record library amazon payment	20152010340	CDJE	78	33.99
02/28/2021	02/25/2021	to record library amazon payment	20152010392	CDJE	79	285.45
02/28/2021	02/25/2021	to record library amazon payment	20152010812	CDJE	80	361.48
02/28/2021	02/25/2021	to record library amazon payment	20152010813	CDJE	81	40.00
02/28/2021	02/25/2021	to record library amazon payment	20152010814	CDJE	82	423.59
03/31/2021	03/12/2021	PAYROLL TRANS FOR 3/5/2021 PAY PERIOD	00111000	CDP	92001	97,057.22-
03/31/2021	03/26/2021	PAYROLL TRANS FOR 3/19/2021 PAY PERIOD	00111000	CDP	92002	92,903.85-
03/31/2021	03/12/2021	DIRECT DEPOSIT TOTAL	10021700	CDP	92201	90,618.24
03/31/2021	03/26/2021	DIRECT DEPOSIT TOTAL	10021700	CDP	92202	86,584.33
03/31/2021	03/04/2021	TOTAL CHECKS & OTHER CHARGES - COMBINED	00111000	CDA	95002	329,644.41-
03/31/2021	03/12/2021	TOTAL CHECKS & OTHER CHARGES - COMBINED	00111000	CDA	95005	132,756.67-
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	SHELL, ABIGAIL	10021100	CDA	124028	72.00
02/28/2021	02/25/2021	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
10/31/2020	10/22/2020	Evans, Brooke	10021100	CDA	124934	40.00
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
12/31/2020	12/29/2020	Nichols, Ryan	80021100	CDA	125460	250.35
12/31/2020	12/31/2020	R Communications Specialists LLC	60021100	CDA	125493	107.98
01/31/2021	01/13/2021	Winchel, Michele	10021100	CDA	125607	6.67
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	01/29/2021	Band Box Cleaners & Laundry Inc	70021100	CDA	125704	104.22
02/28/2021	02/02/2021	MONROE COUNTY SOLID WASTE	10021100	CDA	125755	8.00
02/28/2021	02/05/2021	Fidelity Land Title Agency of Cincinnati	80021100	CDA	125775	1,484.88
02/28/2021	02/12/2021	RETTLER, ELIZABETH J	10021700	CDP	125808	108.51
02/28/2021	02/10/2021	Patchell, Devon	10021100	CDA	125841	437.00
02/28/2021	02/10/2021	Wisconsin Chiefs of Police	10021100	CDA	125851	80.00
02/28/2021	02/18/2021	R Communications Specialists LLC	60021100	CDA	125873	873.52

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
02/28/2021	02/18/2021	DeBauche Truck & Diesel Inc	40121100	CDA	125875	81,419.50
02/28/2021	02/18/2021	WI DEPT OF FINANCIAL INSTITUTIONS	10021100	CDA	125882	20.00
02/28/2021	02/18/2021	William/Reid LTD LLC	70021100	CDA	125883	6,357.90
02/28/2021	02/26/2021	BERNATH, AMY E	10021700	CDP	125886	55.00
02/28/2021	02/26/2021	JENSEN, JANIS R	10021700	CDP	125887	119.00
02/28/2021	02/26/2021	KEMP, SARA L	10021700	CDP	125888	46.75
02/28/2021	02/26/2021	SMITH, BARBARA A	10021700	CDP	125889	119.00
02/28/2021	02/26/2021	SCHMIDT, JUDITH G	10021700	CDP	125890	35.30
02/28/2021	02/26/2021	ZIEGLER, ANDREA R	10021700	CDP	125891	420.37
02/28/2021	02/26/2021	HASS, KENNETH L	10021700	CDP	125892	169.92
02/28/2021	02/26/2021	LEIS, VERNON C	10021700	CDP	125893	169.92
02/28/2021	02/26/2021	CHEW, MAKAYLA M	10021700	CDP	125894	55.41
02/28/2021	02/26/2021	GILBERTSON, KATELYN J	10021700	CDP	125895	82.43
02/28/2021	02/26/2021	PITSENBARGER, MAELYN R	10021700	CDP	125896	72.49
02/28/2021	02/26/2021	RETTLER, ELIZABETH J	10021700	CDP	125897	102.17
02/28/2021	02/26/2021	WINTERTON, PAIGE L	10021700	CDP	125898	110.82
02/28/2021	02/26/2021	HEMMERSBACH, DONALD G	10021700	CDP	125899	1,420.55
02/28/2021	02/26/2021	KOEHLER, GUY C	10021700	CDP	125901	192.73
02/28/2021	02/26/2021	SUND, MARK D	10021700	CDP	125902	232.63
02/28/2021	02/26/2021	LEIS, DOUGLAS J	10021700	CDP	125903	1,411.86
02/28/2021	02/24/2021	A-94 LLC	00121100	CDA	125904	168.94
02/28/2021	02/24/2021	Andersen, Joel T	00121100	CDA	125905	20.12
02/28/2021	02/24/2021	CENTURYLINK	10021100	CDA	125906	188.91
02/28/2021	02/24/2021	DALCO	20721100	CDA	125907	101.34
02/28/2021	02/24/2021	DEKE SLAYTON MEMORIAL MUSEUM	20321100	CDA	125908	20,000.00
02/28/2021	02/24/2021	DEKE SLAYTON MEMORIAL MUSEUM	20921100	CDA	125908	20,000.00
02/28/2021	02/24/2021	DELTA DENTAL OF WISCONSIN	10021100	CDA	125909	4,684.49
02/28/2021	02/24/2021	EcoLite International LLC	10021100	CDA	125910	1,462.00
02/28/2021	02/24/2021	Farrell Jr, William M	00121100	CDA	125911	6.81
02/28/2021	02/24/2021	GALA BEND LLC	00121100	CDA	125912	11.15
02/28/2021	02/24/2021	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	125913	91.36
02/28/2021	02/24/2021	Jerome, Kathy J	00121100	CDA	125914	29.69
02/28/2021	02/24/2021	Johnson, Dean A	00121100	CDA	125915	6.55
02/28/2021	02/24/2021	Kenyon Properties	00121100	CDA	125916	19.31
02/28/2021	02/24/2021	Krueger Jr, Michael	00121100	CDA	125917	266.53
02/28/2021	02/24/2021	LaBarre, Don	00121100	CDA	125918	113.85
02/28/2021	02/24/2021	Lauritzen, Dale & Lois	00121100	CDA	125919	21.20
02/28/2021	02/24/2021	Lodico, John & Karen	00121100	CDA	125920	89.61
02/28/2021	02/24/2021	Marcher Properties	00121100	CDA	125921	99.40
02/28/2021	02/24/2021	MAYO CLINIC	10021100	CDA	125922	217.10
02/28/2021	02/24/2021	MORTON SALT	10021100	CDA	125923	3,616.46
02/28/2021	02/24/2021	Pope, Chad & Nicki	00121100	CDA	125924	38.04
02/28/2021	02/24/2021	Raese, Jeffery J	00121100	CDA	125925	19.12
02/28/2021	02/24/2021	Ritter, David & Erika	00121100	CDA	125926	43.19
02/28/2021	02/24/2021	SECURIAN FINANCIAL GROUP INC	10021100	CDA	125927	112.72
02/28/2021	02/24/2021	SPARTA AREA CHAMBER OF COMMERCE	10021100	CDA	125928	150.00
02/28/2021	02/24/2021	SSE MUSIC	10021100	CDA	125929	150.00
02/28/2021	02/24/2021	Tri-State Business Machines	10021100	CDA	125930	195.13
02/28/2021	02/24/2021	Tri-State Business Machines	60021100	CDA	125930	49.54
02/28/2021	02/24/2021	Tri-State Business Machines	70021100	CDA	125930	49.54
02/28/2021	02/24/2021	We Energies	10021100	CDA	125931	129.80
02/28/2021	02/24/2021	WI DEPT OF TRANSPORTATION	40021100	CDA	125932	3,091.06
02/28/2021	02/24/2021	XCEL ENERGY	10021100	CDA	125933	998.64
02/28/2021	02/24/2021	XCEL ENERGY	20621100	CDA	125933	684.93
02/28/2021	02/24/2021	XCEL ENERGY	20721100	CDA	125933	1,345.34
02/28/2021	02/24/2021	XCEL ENERGY	21021100	CDA	125933	137.50

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
02/28/2021	02/24/2021	Zhang, Kui	00121100	CDA	125934	21.97
02/28/2021	02/24/2021	Ziegler, Troy E	00121100	CDA	125935	44.03
02/28/2021	02/25/2021	DALCO	20721100	CDA	125936	56.78
02/28/2021	02/25/2021	LA CROSSE AREA FAMILY YMCA	10021100	CDA	125937	690.00
02/28/2021	02/25/2021	MONROE COUNTY TREASURER	40321100	CDA	125938	7,051.00
02/28/2021	02/25/2021	SCHELL, ABIGAIL	10021100	CDA	125939	72.00
02/28/2021	02/25/2021	Sparta Area School District	40321100	CDA	125940	12,711.00
02/28/2021	02/25/2021	SPECTRUM	10021100	CDA	125941	152.18
02/28/2021	02/25/2021	SPECTRUM	20621100	CDA	125941	67.19
02/28/2021	02/25/2021	WESTERN TECHNICAL COLLEGE	40321100	CDA	125942	2,000.00
02/28/2021	02/26/2021	ADVANCE AUTO PARTS	10021100	CDA	125943	110.10
02/28/2021	02/26/2021	All American Sparta	60021100	CDA	125944	194.93
02/28/2021	02/26/2021	B & M Technical Services Inc	70021100	CDA	125945	7,235.00
02/28/2021	02/26/2021	B. Anderson Excavating LLC	10021100	CDA	125946	7,500.00
02/28/2021	02/26/2021	BAKER & TAYLOR	20121100	CDA	125947	1,402.01
02/28/2021	02/26/2021	Band Box Cleaners & Laundry Inc	70021100	CDA	125948	58.81
02/28/2021	02/26/2021	Best Kept Portables LLC	10021100	CDA	125949	88.43
02/28/2021	02/26/2021	Brad Olson Electric LLC	70021100	CDA	125950	16,377.66
02/28/2021	02/26/2021	CENGAGE LEARNING INC/GALE	20121100	CDA	125951	180.38
02/28/2021	02/26/2021	Center for Education & Employment Law	10021100	CDA	125952	159.00
02/28/2021	02/26/2021	CenturyLink	10021100	CDA	125953	369.07
02/28/2021	02/26/2021	CLEAN WATER TESTING LLC	60021100	CDA	125954	225.75
02/28/2021	02/26/2021	Coulee Refrigeration Inc	70021100	CDA	125955	13,000.27
02/28/2021	02/26/2021	COULEE TECH INC	10021100	CDA	125956	102.60
02/28/2021	02/26/2021	Crane Engineering	70021100	CDA	125957	6,348.00
02/28/2021	02/26/2021	Davy Laboratories	70021100	CDA	125958	228.00
02/28/2021	02/26/2021	E O Johnson Business Technologies	10021100	CDA	125959	369.42
02/28/2021	02/26/2021	E O JOHNSON CO INC	10021100	CDA	125960	187.00
02/28/2021	02/26/2021	ELM USA	20121100	CDA	125961	1,792.95
02/28/2021	02/26/2021	FBI-LEEDA	10021100	CDA	125962	695.00
02/28/2021	02/26/2021	First Supply LLC	60021100	CDA	125963	117.33
02/28/2021	02/26/2021	FOX VALLEY TECHNICAL COLLEGE	10021100	CDA	125964	295.00
02/28/2021	02/26/2021	GALLS LLC	10021100	CDA	125965	466.66
02/28/2021	02/26/2021	Hagen's Sales & Service	10021100	CDA	125966	161.90
02/28/2021	02/26/2021	HSR ASSOCIATES INC	40221100	CDA	125967	5,100.00
02/28/2021	02/26/2021	Hydrite Chemical Co	70021100	CDA	125968	2,089.40
02/28/2021	02/26/2021	Integrity Environmental	40221100	CDA	125969	10,844.00
02/28/2021	02/26/2021	INTERNAT'L ASSO CHIEFS OF POLICE	10021100	CDA	125970	190.00
02/28/2021	02/26/2021	INTERNAT'L ASSO FOR PROP & EVIDENCE INC	10021100	CDA	125971	50.00
02/28/2021	02/26/2021	INTERSTATE ROOFING & WTP INC	20121100	CDA	125972	414.34
02/28/2021	02/26/2021	LOFFLER COMPANIES	20121100	CDA	125973	47.12
02/28/2021	02/26/2021	MAYO CLINIC	10021100	CDA	125974	959.52
02/28/2021	02/26/2021	MC Tools & Repair LLC	70021100	CDA	125975	1,937.96
02/28/2021	02/26/2021	Mid-American Research Chemical	70021100	CDA	125976	1,370.00
02/28/2021	02/26/2021	MISSISSIPPI WELDERS SUPPLY CO INC	10021100	CDA	125977	290.73
02/28/2021	02/26/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	125978	17,608.92
02/28/2021	02/26/2021	MORTON SALT	10021100	CDA	125979	9,044.35
02/28/2021	02/26/2021	MSA PROFESSIONAL SERVICES INC	60021100	CDA	125980	1,001.00
02/28/2021	02/26/2021	Mulcahy Shaw Water Inc	70021100	CDA	125981	525.15
02/28/2021	02/26/2021	NORTHEAST WI TECHNICAL COLLEGE	10021100	CDA	125982	149.00
02/28/2021	02/26/2021	O'REILLY AUTOMOTIVE INC	70021100	CDA	125983	252.80
02/28/2021	02/26/2021	PER MAR SECURITY SERVICES	70021100	CDA	125984	30.00
02/28/2021	02/26/2021	PREMIER COOPERATIVE	20621100	CDA	125985	522.50
02/28/2021	02/26/2021	R & R PRODUCTS INC	20621100	CDA	125986	192.50
02/28/2021	02/26/2021	RAY ALLEN MANUFACTURING LLC	20821100	CDA	125987	21.49
02/28/2021	02/26/2021	REINDERS INC	20621100	CDA	125988	1,491.04

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02/28/2021	02/26/2021	RIPP DISTRIBUTING CO INC	10021100	CDA	125989	40.00
02/28/2021	02/26/2021	Royal Filter Mfg Co Inc	70021100	CDA	125990	180.10
02/28/2021	02/26/2021	Schumacher Elevator Company	10021100	CDA	125991	240.00
02/28/2021	02/26/2021	Service Plus Heating & Cooling LLC	40221100	CDA	125992	2,465.00
02/28/2021	02/26/2021	SLEEPY HOLLOW INC	10021100	CDA	125993	403.95
02/28/2021	02/26/2021	ST JOSEPH EQUIPMENT INC	10021100	CDA	125994	337.95
02/28/2021	02/26/2021	ST JOSEPH EQUIPMENT INC	20621100	CDA	125994	310.00
02/28/2021	02/26/2021	STAPLES BUSINESS CREDIT	10021100	CDA	125995	59.98
02/28/2021	02/26/2021	The Hardware Store #3170 Sanitation Dept	70021100	CDA	125996	189.77
02/28/2021	02/26/2021	THE O'BRIEN AGENCY LLC	10021100	CDA	125997	320.00
02/28/2021	02/26/2021	TITAN MACHINERY	10021100	CDA	125998	115.60
02/28/2021	02/26/2021	TRANE U.S. INC	20721100	CDA	125999	1,510.00
02/28/2021	02/26/2021	Tri-State Business Machines	10021100	CDA	126000	58.77
02/28/2021	02/26/2021	UniFirst Corporation	70021100	CDA	126001	56.24
02/28/2021	02/26/2021	WALMART COMMUNITY - CITY	10021100	CDA	126002	72.35
02/28/2021	02/26/2021	WALMART COMMUNITY - CITY	20121100	CDA	126002	67.25
02/28/2021	02/26/2021	WALMART COMMUNITY - CITY	20521100	CDA	126002	34.31
02/28/2021	02/26/2021	Walmart Community - Sanitation	70021100	CDA	126003	29.06
02/28/2021	02/26/2021	William/Reid LTD LLC	70021100	CDA	126004	3,427.74
02/28/2021	02/26/2021	Wisconsin Dept of Justice	10021100	CDA	126005	63.00
02/28/2021	02/26/2021	WORKSITE SOLUTIONS	10021100	CDA	126006	136.92
03/31/2021	03/02/2021	ACCURATE APPRAISAL LLC	10021100	CDA	126007	32,800.00
03/31/2021	03/02/2021	ADVANCE AUTO PARTS	70021100	CDA	126008	207.57
03/31/2021	03/02/2021	All American Sparta	10021100	CDA	126009	128.42
03/31/2021	03/02/2021	All American Sparta	20421100	CDA	126009	.70
03/31/2021	03/02/2021	Auto Value Parts Stores	10021100	CDA	126010	867.33
03/31/2021	03/02/2021	Auto Value Parts Stores	20621100	CDA	126010	338.33
03/31/2021	03/02/2021	Auto Value Parts Stores	40221100	CDA	126010	39.98
03/31/2021	03/02/2021	B & M Technical Services Inc	70021100	CDA	126011	1,975.00
03/31/2021	03/02/2021	BAKER & TAYLOR	20121100	CDA	126012	110.65
03/31/2021	03/02/2021	CENTURYLINK	10021100	CDA	126013	16.88
03/31/2021	03/02/2021	City of Sparta	20021100	CDA	126014	30.00
03/31/2021	03/02/2021	Coulee Refrigeration Inc	70021100	CDA	126015	127.50
03/31/2021	03/02/2021	COULEE TECH INC	10021100	CDA	126016	1,130.00
03/31/2021	03/02/2021	Davy Laboratories	70021100	CDA	126017	114.00
03/31/2021	03/02/2021	Fire Protection Specialists	20121100	CDA	126018	348.00
03/31/2021	03/02/2021	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	126019	511.35
03/31/2021	03/02/2021	Hach Company	70021100	CDA	126020	143.04
03/31/2021	03/02/2021	Hawkins Inc	60021100	CDA	126021	821.10
03/31/2021	03/02/2021	HORST DISTRIBUTING INC	20621100	CDA	126022	978.27
03/31/2021	03/02/2021	Hydrite Chemical Co	70021100	CDA	126023	3,549.00
03/31/2021	03/02/2021	J. F. AHERN	20721100	CDA	126024	220.00
03/31/2021	03/02/2021	LYNX Networks	70021100	CDA	126025	80.65
03/31/2021	03/02/2021	MSA PROFESSIONAL SERVICES INC	40021100	CDA	126026	1,871.25
03/31/2021	03/02/2021	MSA PROFESSIONAL SERVICES INC	40921100	CDA	126026	871.20
03/31/2021	03/02/2021	Northern Lake Service Inc	70021100	CDA	126027	294.52
03/31/2021	03/02/2021	O'REILLY AUTOMOTIVE INC	70021100	CDA	126028	24.98
03/31/2021	03/02/2021	PEDIATRIC DENTISTRY OF ONALASKA	10021100	CDA	126029	396.20
03/31/2021	03/02/2021	PENDELTON TURF SUPPLY	20621100	CDA	126030	1,020.48
03/31/2021	03/02/2021	SLEEPING GIANT STUDIOS LLC	21021100	CDA	126031	1,540.00
03/31/2021	03/02/2021	The Hardware Store #3150 P&R	10021100	CDA	126032	28.56
03/31/2021	03/02/2021	The Hardware Store #3160 Police	10021100	CDA	126033	14.94
03/31/2021	03/02/2021	The Hardware Store #3170 Sanitation Dept	70021100	CDA	126034	106.61
03/31/2021	03/02/2021	The Hardware Store #3200 Water Utility	60021100	CDA	126035	99.07
03/31/2021	03/02/2021	Tomah Health	10021100	CDA	126036	500.00
03/31/2021	03/02/2021	USA Blue Book	70021100	CDA	126037	55.58

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03/31/2021	03/02/2021	VERMEER WISCONSIN INC	10021100	CDA	126038	649.80
03/31/2021	03/02/2021	We Energies	60021100	CDA	126039	93.59
03/31/2021	03/02/2021	WI PROFESSIONAL POLICE ASSO INC	10021100	CDA	126040	756.00
03/31/2021	03/02/2021	WI State Lab of Hygiene	60021100	CDA	126041	26.00
03/31/2021	03/04/2021	1ST COMMUNITY CREDIT UNION - CITY	10021100	CDA	126042	379.14
03/31/2021	03/04/2021	Baker Tilly US LLP	10021100	CDA	126043	1,100.00
03/31/2021	03/04/2021	DALCO	10021100	CDA	126044	206.72
03/31/2021	03/04/2021	Fowler and Hammer Inc	40221100	CDA	126045	301,777.00
03/31/2021	03/04/2021	KENWORTHY'S TRUCK & AUTO REPAIR	60021100	CDA	126046	179.83
03/31/2021	03/04/2021	MAYO CLINIC	10021100	CDA	126047	261.58
03/31/2021	03/04/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	126048	4,639.23
03/31/2021	03/04/2021	MONROE COUNTY TREASURER	10021100	CDA	126049	3,120.00
03/31/2021	03/04/2021	SPARTA COOPERATIVE SERVICES	10021100	CDA	126050	963.00
03/31/2021	03/04/2021	Sparta Floral & Greenhouses	10021100	CDA	126051	37.50
03/31/2021	03/04/2021	STATE OF WISCONSIN - COURT FINES	10021100	CDA	126052	5,637.67
03/31/2021	03/04/2021	SYVERSON AUTO BODY INC	10021100	CDA	126053	4,339.00
03/31/2021	03/04/2021	The Hardware Store #3180 Streets	10021100	CDA	126054	95.81
03/31/2021	03/04/2021	We Energies	10021100	CDA	126055	4,409.33
03/31/2021	03/04/2021	We Energies	20621100	CDA	126055	607.20
03/31/2021	03/04/2021	We Energies	20721100	CDA	126055	1,608.66
03/31/2021	03/04/2021	We Energies	60021100	CDA	126055	282.74
03/31/2021	03/12/2021	ZIEGLER, ANDREA R	10021700	CDP	126056	409.03
03/31/2021	03/12/2021	CHURCH, JAMES A	10021700	CDP	126057	277.05
03/31/2021	03/12/2021	LYDON, JOSHUA W	10021700	CDP	126058	277.05
03/31/2021	03/12/2021	HASS, KENNETH L	10021700	CDP	126059	191.17
03/31/2021	03/12/2021	LEIS, VERNON C	10021700	CDP	126060	419.36
03/31/2021	03/12/2021	CHEW, MAKAYLA M	10021700	CDP	126061	55.41
03/31/2021	03/12/2021	MARTIN, JENNA J	10021700	CDP	126062	43.17
03/31/2021	03/12/2021	MONDAY, SARA E	10021700	CDP	126063	32.32
03/31/2021	03/12/2021	PITSENBARGER, MAELYN R	10021700	CDP	126064	64.64
03/31/2021	03/12/2021	RETTLER, ELIZABETH J	10021700	CDP	126065	92.35
03/31/2021	03/12/2021	SCHMITZ, BAMBI J	10021700	CDP	126066	193.93
03/31/2021	03/12/2021	SCHMITZ, JASON R	10021700	CDP	126067	193.93
03/31/2021	03/12/2021	WINTERTON, PAIGE L	10021700	CDP	126068	83.11
03/31/2021	03/12/2021	ZIMMERMAN, HAILEE J	10021700	CDP	126069	51.72
03/31/2021	03/12/2021	HEMMERSBACH, DONALD G	10021700	CDP	126070	1,291.50
03/31/2021	03/12/2021	KIRCHHOFF, RAYMOND E	10021700	CDP	126071	1,243.51
03/31/2021	03/12/2021	SUND, MARK D - DIR DEP	10021700	CDP	126072	.00
03/31/2021	03/12/2021	SUND, MARK D	10021700	CDP	126072	232.64
03/31/2021	03/12/2021	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	126073	.00
03/31/2021	03/12/2021	LEIS, DOUGLAS J	10021700	CDP	126073	1,287.09
03/31/2021	03/10/2021	1ST COMMUNITY CREDIT UNION - PD	10021100	CDA	126074	1,092.88
03/31/2021	03/10/2021	AMUNDSON, JEANNE E	10021100	CDA	126075	101.59
03/31/2021	03/10/2021	ARNOLD'S SERVICE & TOWING LLC	10021100	CDA	126076	128.20
03/31/2021	03/10/2021	AT & T MOBILITY	10021100	CDA	126077	1,340.35
03/31/2021	03/10/2021	AT & T MOBILITY	20621100	CDA	126077	41.11
03/31/2021	03/10/2021	AT & T MOBILITY	60021100	CDA	126077	27.00
03/31/2021	03/10/2021	AXON ENTERPRISE INC	40121100	CDA	126078	23,346.00
03/31/2021	03/10/2021	BERNATH, AMY	10021100	CDA	126079	101.59
03/31/2021	03/10/2021	CENTURYLINK	10021100	CDA	126080	37.62
03/31/2021	03/10/2021	Coast to Coast Computer Products	10021100	CDA	126081	199.96
03/31/2021	03/10/2021	CULLIGAN - TOMAH	40021100	CDA	126082	31.70
03/31/2021	03/10/2021	DALCO	20721100	CDA	126083	14.50
03/31/2021	03/10/2021	DE LAGE LANDEN FINANCIAL SERVICES INC	20121100	CDA	126084	346.82
03/31/2021	03/10/2021	Degenhardt Tire Inc	10021100	CDA	126085	3,533.54
03/31/2021	03/10/2021	DWD-UNEMPLOYMENT INSURANCE	10021100	CDA	126086	2,272.62

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03/31/2021	03/10/2021	E O JOHNSON CO INC	10021100	CDA	126087	187.00
03/31/2021	03/10/2021	GALLS LLC	10021100	CDA	126088	206.95
03/31/2021	03/10/2021	JBs Auto Repair	10021100	CDA	126089	64.00
03/31/2021	03/10/2021	Jefferson, Teresa	10021100	CDA	126090	101.59
03/31/2021	03/10/2021	LEIS, CAROL	10021100	CDA	126091	5.00
03/31/2021	03/10/2021	LYNXX Networks	10021100	CDA	126092	300.00
03/31/2021	03/10/2021	MAYO CLINIC	10021100	CDA	126093	920.04
03/31/2021	03/10/2021	MISSISSIPPI WELDERS SUPPLY CO INC	60021100	CDA	126094	175.87
03/31/2021	03/10/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	126095	17,608.92
03/31/2021	03/10/2021	QUILL CORPORATION	10021100	CDA	126096	13.29
03/31/2021	03/10/2021	QUILL CORPORATION	20121100	CDA	126096	108.13
03/31/2021	03/10/2021	RIPP DISTRIBUTING CO INC	10021100	CDA	126097	40.00
03/31/2021	03/10/2021	RIVER STATES TRUCK & TRAILER INC	10021100	CDA	126098	14.94
03/31/2021	03/10/2021	SECURIAN FINANCIAL GROUP INC	10021100	CDA	126099	1,086.37
03/31/2021	03/10/2021	Smith, Barbara	10021100	CDA	126100	101.59
03/31/2021	03/10/2021	SPARTA COOPERATIVE SERVICES	60021100	CDA	126101	496.10
03/31/2021	03/10/2021	Tomah Health	10021100	CDA	126102	500.00
03/31/2021	03/10/2021	Verizon Wireless	10021100	CDA	126103	92.52
03/31/2021	03/10/2021	Verizon Wireless	60021100	CDA	126103	120.03
03/31/2021	03/10/2021	Verizon Wireless	70021100	CDA	126103	165.59
03/31/2021	03/10/2021	VERNON ELECTRIC COOP	40021100	CDA	126104	272.94
03/31/2021	03/10/2021	We Energies	10021100	CDA	126105	1,173.34
03/31/2021	03/10/2021	We Energies	60021100	CDA	126105	1,481.45
03/31/2021	03/10/2021	WI State Lab of Hygiene	60021100	CDA	126106	26.00
03/31/2021	03/10/2021	Wisconsin Cartridge Corp	10021100	CDA	126107	1,050.00
03/31/2021	03/10/2021	Wisconsin Dept of Justice	10021100	CDA	126108	91.00
03/31/2021	03/10/2021	XCEL ENERGY	10021100	CDA	126109	812.29
03/31/2021	03/10/2021	XCEL ENERGY	60021100	CDA	126109	9,682.44
03/31/2021	03/10/2021	XCEL ENERGY	70021100	CDA	126109	104.67
03/31/2021	03/11/2021	All American Sparta	20621100	CDA	126110	23.98
03/31/2021	03/11/2021	Brad Olson Electric LLC	60021100	CDA	126111	1,723.09
03/31/2021	03/11/2021	CenturyLink	10021100	CDA	126112	725.21
03/31/2021	03/11/2021	CenturyLink	20121100	CDA	126112	70.48
03/31/2021	03/11/2021	CenturyLink	20621100	CDA	126112	116.41
03/31/2021	03/11/2021	CenturyLink	60021100	CDA	126112	205.77
03/31/2021	03/11/2021	CenturyLink	70021100	CDA	126112	236.13
03/31/2021	03/11/2021	CHARTER COMMUNICATIONS	10021100	CDA	126113	185.67
03/31/2021	03/11/2021	EVANS PRINT & MEDIA GROUP	10021100	CDA	126114	186.99
03/31/2021	03/11/2021	Giraud, Sandy	10021100	CDA	126115	240.00
03/31/2021	03/11/2021	KWIK TRIP INC	10021100	CDA	126116	7,863.77
03/31/2021	03/11/2021	KWIK TRIP INC	70021100	CDA	126116	375.99
03/31/2021	03/11/2021	MISSISSIPPI WELDERS SUPPLY CO INC	10021100	CDA	126117	75.00
03/31/2021	03/11/2021	Municode	10021100	CDA	126118	816.06
03/31/2021	03/11/2021	REINDERS INC	20621100	CDA	126119	32,199.89
03/31/2021	03/11/2021	SPARTA COOPERATIVE SERVICES	10021100	CDA	126120	76.00
03/31/2021	03/11/2021	SPARTA COOPERATIVE SERVICES	70021100	CDA	126120	838.35
03/31/2021	03/11/2021	SPEED'S PROPERTIES LLC	20721100	CDA	126121	53.50
03/31/2021	03/11/2021	U.S. CELLULAR	10021100	CDA	126122	4.14
03/31/2021	03/11/2021	We Energies	20121100	CDA	126123	519.46
03/31/2021	03/11/2021	XCEL ENERGY	10021100	CDA	126124	10,585.57
03/31/2021	03/11/2021	XCEL ENERGY	20121100	CDA	126124	454.27
03/31/2021	03/11/2021	XCEL ENERGY	40021100	CDA	126124	471.71
03/31/2021	03/11/2021	XCEL ENERGY	40921100	CDA	126124	216.37
03/31/2021	03/17/2021	A-1 Advanced Pumping Service	70021100	CDA	126125	9,600.00
03/31/2021	03/17/2021	Campos, Jennifer	10021100	CDA	126126	15.00
03/31/2021	03/17/2021	CARDMEMBER SERVICE - SANITATION	70021100	CDA	126127	428.25

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03/31/2021	03/17/2021	CARDMEMBER SERVICES - PARK & REC	10021100	CDA	126128	662.35
03/31/2021	03/17/2021	CARDMEMBER SERVICES - PARK & REC	20621100	CDA	126128	494.52
03/31/2021	03/17/2021	Cedar Corporation	70021100	CDA	126129	3,676.00
03/31/2021	03/17/2021	CenturyLink	10021100	CDA	126130	94.86
03/31/2021	03/17/2021	CenturyLink	60021100	CDA	126130	26.24
03/31/2021	03/17/2021	CHARTER COMMUNICATIONS	10021100	CDA	126131	67.19
03/31/2021	03/17/2021	CHARTER COMMUNICATIONS	20621100	CDA	126131	67.19
03/31/2021	03/17/2021	COULEE TECH INC	10021100	CDA	126132	981.35
03/31/2021	03/17/2021	EMC INSURANCE COMPANIES	10021100	CDA	126133	20,610.75
03/31/2021	03/17/2021	Flury, Cody L	10021100	CDA	126134	50.00
03/31/2021	03/17/2021	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	126135	560.00
03/31/2021	03/17/2021	Hach Company	70021100	CDA	126136	224.92
03/31/2021	03/17/2021	Jackson, Heather	10021100	CDA	126137	86.00
03/31/2021	03/17/2021	JOHN DEERE FINANCIAL	10021100	CDA	126138	28.27
03/31/2021	03/17/2021	JOHN DEERE FINANCIAL	20621100	CDA	126138	102.19
03/31/2021	03/17/2021	JOHN DEERE FINANCIAL	40221100	CDA	126138	104.99
03/31/2021	03/17/2021	JOHN DEERE FINANCIAL	60021100	CDA	126138	208.95
03/31/2021	03/17/2021	JOHN DEERE FINANCIAL	70021100	CDA	126138	318.93
03/31/2021	03/17/2021	MAYO CLINIC	10021100	CDA	126139	1,060.00
03/31/2021	03/17/2021	Midwest Chemical & Equipment Inc	70021100	CDA	126140	3,966.89
03/31/2021	03/17/2021	MISSISSIPPI WELDERS SUPPLY CO INC	70021100	CDA	126141	193.88
03/31/2021	03/17/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	126142	39.00
03/31/2021	03/17/2021	MSA PROFESSIONAL SERVICES INC	10021100	CDA	126143	182.50
03/31/2021	03/17/2021	MSA PROFESSIONAL SERVICES INC	40221100	CDA	126143	474.50
03/31/2021	03/17/2021	MSA PROFESSIONAL SERVICES INC	60021100	CDA	126143	474.50
03/31/2021	03/17/2021	MSA PROFESSIONAL SERVICES INC	70021100	CDA	126143	2,333.00
03/31/2021	03/17/2021	PER MAR SECURITY SERVICES	70021100	CDA	126144	30.00
03/31/2021	03/17/2021	RBI Fabrication & Machining Inc	10021100	CDA	126145	150.00
03/31/2021	03/17/2021	Reserve Account	10021100	CDA	126146	4,000.00
03/31/2021	03/17/2021	Sparta Floral & Greenhouses	10021100	CDA	126147	38.50
03/31/2021	03/17/2021	Tri-State Business Machines	10021100	CDA	126148	59.34
03/31/2021	03/17/2021	We Energies	70021100	CDA	126149	3,983.58
03/31/2021	03/17/2021	Wisconsin DNR	60021100	CDA	126150	45.00
03/31/2021	03/17/2021	XCEL ENERGY	10021100	CDA	126151	221.60
03/31/2021	03/17/2021	XCEL ENERGY	60021100	CDA	126151	295.31
03/31/2021	03/17/2021	XCEL ENERGY	70021100	CDA	126151	10,126.86
03/31/2021	03/26/2021	COCHRAN, JULIE G	10021700	CDP	126152	119.00
03/31/2021	03/26/2021	ZIEGLER, ANDREA R	10021700	CDP	126153	431.68
03/31/2021	03/26/2021	HASS, KENNETH L	10021700	CDP	126154	212.40
03/31/2021	03/26/2021	LEIS, VERNON C	10021700	CDP	126155	212.40
03/31/2021	03/26/2021	GEIER, GARRETT J	10021700	CDP	126156	676.69
03/31/2021	03/26/2021	GILBERTSON, KATELYN J	10021700	CDP	126157	98.12
03/31/2021	03/26/2021	Holliday, Annalyssa R	10021700	CDP	126158	30.01
03/31/2021	03/26/2021	MARTIN, JENNA J	10021700	CDP	126159	86.34
03/31/2021	03/26/2021	MONDAY, SARA E	10021700	CDP	126160	94.65
03/31/2021	03/26/2021	PITSENBARGER, MAELYN R	10021700	CDP	126161	62.33
03/31/2021	03/26/2021	RETTLER, ELIZABETH J	10021700	CDP	126162	62.33
03/31/2021	03/26/2021	ROELS, THEODORE J	10021700	CDP	126163	46.17
03/31/2021	03/26/2021	WIEGAND, LILY J	10021700	CDP	126164	78.50
03/31/2021	03/26/2021	WINTERTON, PAIGE L	10021700	CDP	126165	73.88
03/31/2021	03/26/2021	ZIMMERMAN, HAILEE J	10021700	CDP	126166	246.92
03/31/2021	03/26/2021	HEMMERSBACH, DONALD G	10021700	CDP	126167	1,163.02
03/31/2021	03/26/2021	KIRCHHOFF, RAYMOND E	10021700	CDP	126168	1,232.99
03/31/2021	03/26/2021	SUND, MARK D - DIR DEP	10021700	CDP	126169	.00
03/31/2021	03/26/2021	SUND, MARK D	10021700	CDP	126169	232.63
03/31/2021	03/26/2021	LEIS, DOUGLAS J - DIR DEP	10021700	CDP	126170	.00

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03/31/2021	03/26/2021	LEIS, DOUGLAS J	10021700	CDP	126170	1,159.46
03/31/2021	03/24/2021	Brad Olson Electric LLC	60021100	CDA	126171	65.00
03/31/2021	03/24/2021	Breidenbach Family & Sports Chiropractic	10021100	CDA	126172	26.00
03/31/2021	03/24/2021	Carter, Patty Jo	10021100	CDA	126173	13.00
03/31/2021	03/24/2021	CENTURYLINK	10021100	CDA	126174	188.91
03/31/2021	03/24/2021	COULEE TECH INC	60021100	CDA	126175	6,556.03
03/31/2021	03/24/2021	CRAWFORD OIL CO	10021100	CDA	126176	4,772.88
03/31/2021	03/24/2021	DALCO	20721100	CDA	126177	308.42
03/31/2021	03/24/2021	DELTA DENTAL OF WISCONSIN	10021100	CDA	126178	4,684.49
03/31/2021	03/24/2021	Gerke Excavating Inc	60021100	CDA	126179	4,007.88
03/31/2021	03/24/2021	GUNDERSEN HEALTH SYSTEM-SELF PAY	10021100	CDA	126180	542.48
03/31/2021	03/24/2021	HUNTINGTON, JENNIFER L	10021100	CDA	126181	590.00
03/31/2021	03/24/2021	KREIDER, JENNIFER M	10021100	CDA	126182	290.00
03/31/2021	03/24/2021	MAYO CLINIC	10021100	CDA	126183	677.12
03/31/2021	03/24/2021	MODERN DISPOSAL SYSTEMS LLC	10021100	CDA	126184	4,220.30
03/31/2021	03/24/2021	Perkins, James	10021100	CDA	126185	90.00
03/31/2021	03/24/2021	Tri-State Business Machines	10021100	CDA	126186	96.03
03/31/2021	03/24/2021	XCEL ENERGY	10021100	CDA	126187	891.47
03/31/2021	03/24/2021	XCEL ENERGY	20621100	CDA	126187	715.37
03/31/2021	03/24/2021	XCEL ENERGY	20721100	CDA	126187	1,231.62
03/31/2021	03/24/2021	XCEL ENERGY	21021100	CDA	126187	133.53
03/31/2021	03/24/2021	ZIMMER, ROBERT	40221100	CDA	126188	10,000.00
03/31/2021	03/24/2021	Zimmerman, Corey	10021100	CDA	126189	1,500.00
03/31/2021	03/12/2021	EMPOWER RETIREMENT	10021100	CDA	3122101	5,546.40
03/31/2021	03/12/2021	INTERNAL REVENUE SERVICE	10021100	CDA	3122102	33,322.53
03/31/2021	03/12/2021	WI DEPT OF EMPL TRUST FUNDS-HEALTH	10021100	CDA	3122103	86,837.26
03/31/2021	03/12/2021	WI DEPT OF REVENUE - SALES TAX	10021100	CDA	3122104	1.60
03/31/2021	03/12/2021	WI DEPT OF REVENUE - TID	40621100	CDA	3122105	150.00
03/31/2021	03/12/2021	WI DEPT OF REVENUE - TID	40821100	CDA	3122105	150.00
03/31/2021	03/12/2021	WI DEPT OF REVENUE - TID	40921100	CDA	3122105	150.00
03/31/2021	03/12/2021	WI DEPT OF REVENUE - WH	10021100	CDA	3122106	6,598.88
03/31/2021	03/26/2021	EMPOWER RETIREMENT	10021100	CDA	3262101	5,721.40
03/31/2021	03/26/2021	INTERNAL REVENUE SERVICE	10021100	CDA	3262102	31,809.09
03/31/2021	03/26/2021	WI DEPT OF REVENUE - WH	10021100	CDA	3262103	6,324.88
02/29/2020	02/14/2020	WI DEPT OF REVENUE	10021100	CDA	21420005	10.00
02/28/2021	02/26/2021	EMPOWER RETIREMENT	10021100	CDA	22621001	5,336.40
02/28/2021	02/26/2021	WISCONSIN RETIREMENT SYSTEM	10021100	CDA	22621004	42,762.94
03/31/2021	03/12/2021	FAHNING, TODD R - DIR DEP	10021700	CDP	31221001	.00
03/31/2021	03/12/2021	HANSON, JULIE A - DIR DEP	10021700	CDP	31221002	.00
03/31/2021	03/12/2021	HELLMAN, DANIEL J - DIR DEP	10021700	CDP	31221003	.00
03/31/2021	03/12/2021	LYDON, JENNIFER L - DIR DEP	10021700	CDP	31221004	.00
03/31/2021	03/12/2021	SCHMITZ, BARBARA J - DIR DEP	10021700	CDP	31221005	.00
03/31/2021	03/12/2021	VOID CHECK	00111000	CDP	31221006	.00
03/31/2021	03/12/2021	VAN WORMER, MARK L - DIR DEP	10021700	CDP	31221007	.00
03/31/2021	03/12/2021	CLARK, STEPHANIE A - DIR DEP	10021700	CDP	31221008	.00
03/31/2021	03/12/2021	EINER, LORI A - DIR DEP	10021700	CDP	31221009	.00
03/31/2021	03/12/2021	FRIET, DEBRA A - DIR DEP	10021700	CDP	31221010	.00
03/31/2021	03/12/2021	HAACK, DONNA J - DIR DEP	10021700	CDP	31221011	.00
03/31/2021	03/12/2021	SCHMITZ, CAROL J - DIR DEP	10021700	CDP	31221012	.00
03/31/2021	03/12/2021	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	31221013	.00
03/31/2021	03/12/2021	SHIPLEY, KRISTIN D - DIR DEP	10021700	CDP	31221014	.00
03/31/2021	03/12/2021	TRYGGESTAD, MICHELLE M - DIR DEP	10021700	CDP	31221015	.00
03/31/2021	03/12/2021	WALLACE, NICOLE G - DIR DEP	10021700	CDP	31221016	.00
03/31/2021	03/12/2021	WEGNER, KIMBERLY A - DIR DEP	10021700	CDP	31221017	.00
03/31/2021	03/12/2021	WEISSENBERGER, AMY R - DIR DEP	10021700	CDP	31221018	.00
03/31/2021	03/12/2021	BRUEGGEMAN, KEVIN K - DIR DEP	10021700	CDP	31221019	.00

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03/31/2021	03/12/2021	GUST, KRISTEN M - DIR DEP	10021700	CDP	31221020	.00
03/31/2021	03/12/2021	HOFFLAND, MATTHEW G - DIR DEP	10021700	CDP	31221021	.00
03/31/2021	03/12/2021	HUMPHREY, BRUCE - DIR DEP	10021700	CDP	31221022	.00
03/31/2021	03/12/2021	LUKASEK, EDWARD J - DIR DEP	10021700	CDP	31221023	.00
03/31/2021	03/12/2021	RILEY, KEVIN M - DIR DEP	10021700	CDP	31221024	.00
03/31/2021	03/12/2021	STANEK, NORMAN G - DIR DEP	10021700	CDP	31221025	.00
03/31/2021	03/12/2021	AMES, JOEL D - DIR DEP	10021700	CDP	31221026	.00
03/31/2021	03/12/2021	BREY, TYREL J - DIR DEP	10021700	CDP	31221027	.00
03/31/2021	03/12/2021	DUNFORD, RANDAL S - DIR DEP	10021700	CDP	31221028	.00
03/31/2021	03/12/2021	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	31221029	.00
03/31/2021	03/12/2021	ERICKSON, KYLE D - DIR DEP	10021700	CDP	31221030	.00
03/31/2021	03/12/2021	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	31221031	.00
03/31/2021	03/12/2021	FISCHER, ZACHARY D - DIR DEP	10021700	CDP	31221032	.00
03/31/2021	03/12/2021	GURALSKI, KYLE R - DIR DEP	10021700	CDP	31221033	.00
03/31/2021	03/12/2021	JAMES, BRIAN R - DIR DEP	10021700	CDP	31221034	.00
03/31/2021	03/12/2021	JOHNSON, COREY D - DIR DEP	10021700	CDP	31221035	.00
03/31/2021	03/12/2021	KUEN, ANDREW J - DIR DEP	10021700	CDP	31221036	.00
03/31/2021	03/12/2021	LEE, JENNA RM - DIR DEP	10021700	CDP	31221037	.00
03/31/2021	03/12/2021	LUDOVIC, JACOB A - DIR DEP	10021700	CDP	31221038	.00
03/31/2021	03/12/2021	MAGNUS, MARK J - DIR DEP	10021700	CDP	31221039	.00
03/31/2021	03/12/2021	MITCHELL, JAGER C - DIR DEP	10021700	CDP	31221040	.00
03/31/2021	03/12/2021	MRDJENOVICH, BROCK V - DIR DEP	10021700	CDP	31221041	.00
03/31/2021	03/12/2021	NELSON, MARC D - DIR DEP	10021700	CDP	31221042	.00
03/31/2021	03/12/2021	NOTTESTAD, CHASE E - DIR DEP	10021700	CDP	31221043	.00
03/31/2021	03/12/2021	NOTTESTAD, EMILEE J - DIR DEP	10021700	CDP	31221044	.00
03/31/2021	03/12/2021	PIPKIN, JASON E - DIR DEP	10021700	CDP	31221045	.00
03/31/2021	03/12/2021	REVELS, AMANDA N - DIR DEP	10021700	CDP	31221046	.00
03/31/2021	03/12/2021	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	31221047	.00
03/31/2021	03/12/2021	SEUBERT, KYLE J - DIR DEP	10021700	CDP	31221048	.00
03/31/2021	03/12/2021	TOVAR, JOSE V - DIR DEP	10021700	CDP	31221049	.00
03/31/2021	03/12/2021	WAGNER, JAMAL J - DIR DEP	10021700	CDP	31221050	.00
03/31/2021	03/12/2021	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	31221051	.00
03/31/2021	03/12/2021	HANSEN, EDWARD L - DIR DEP	10021700	CDP	31221052	.00
03/31/2021	03/12/2021	JONES, ERIK A - DIR DEP	10021700	CDP	31221053	.00
03/31/2021	03/12/2021	MARTIN, CHRISTOPHER E - DIR DEP	10021700	CDP	31221054	.00
03/31/2021	03/12/2021	MULLIKIN, BRET J - DIR DEP	10021700	CDP	31221055	.00
03/31/2021	03/12/2021	PAWLISCH, RYAN D - DIR DEP	10021700	CDP	31221056	.00
03/31/2021	03/12/2021	WEAVER, SAMANTHA L - DIR DEP	10021700	CDP	31221057	.00
03/31/2021	03/12/2021	BREY, JACOB J - DIR DEP	10021700	CDP	31221058	.00
03/31/2021	03/12/2021	CLARK, GAIL L - DIR DEP	10021700	CDP	31221059	.00
03/31/2021	03/12/2021	PASSEHL, DALE W - DIR DEP	10021700	CDP	31221060	.00
03/31/2021	03/12/2021	THOMAS, SCOTT B - DIR DEP	10021700	CDP	31221061	.00
03/31/2021	03/12/2021	THURSTON, DUSTIN A - DIR DEP	10021700	CDP	31221062	.00
03/31/2021	03/12/2021	VIETH, BRIAN P - DIR DEP	10021700	CDP	31221063	.00
03/31/2021	03/12/2021	DIERCKS, CALEB T - DIR DEP	10021700	CDP	31221064	.00
03/31/2021	03/12/2021	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	31221065	.00
03/31/2021	03/12/2021	KERSKA, JORDAN J - DIR DEP	10021700	CDP	31221066	.00
03/31/2021	03/12/2021	VOID CHECK	00111000	CDP	31221067	.00
03/31/2021	03/12/2021	ORNES, MATTHEW G - DIR DEP	10021700	CDP	31221068	.00
03/31/2021	03/12/2021	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	31221069	.00
03/31/2021	03/12/2021	BECKER, JANICE M - DIR DEP	10021700	CDP	31221070	.00
03/31/2021	03/12/2021	BETTS, BRIAN - DIR DEP	10021700	CDP	31221071	.00
03/31/2021	03/12/2021	HANSON, TODD A - DIR DEP	10021700	CDP	31221072	.00
03/31/2021	03/12/2021	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	31221073	.00
03/31/2021	03/12/2021	SCHWIER, LEE A - DIR DEP	10021700	CDP	31221074	.00
03/31/2021	03/26/2021	FAHNING, TODD R - DIR DEP	10021700	CDP	32621001	.00

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03/31/2021	03/26/2021	HANSON, JULIE A - DIR DEP	10021700	CDP	32621002	.00
03/31/2021	03/26/2021	HELLMAN, DANIEL J - DIR DEP	10021700	CDP	32621003	.00
03/31/2021	03/26/2021	LYDON, JENNIFER L - DIR DEP	10021700	CDP	32621004	.00
03/31/2021	03/26/2021	SCHMITZ, BARBARA J - DIR DEP	10021700	CDP	32621005	.00
03/31/2021	03/26/2021	VOID CHECK	00111000	CDP	32621006	.00
03/31/2021	03/26/2021	VAN WORMER, MARK L - DIR DEP	10021700	CDP	32621007	.00
03/31/2021	03/26/2021	CLARK, STEPHANIE A - DIR DEP	10021700	CDP	32621008	.00
03/31/2021	03/26/2021	EINER, LORI A - DIR DEP	10021700	CDP	32621009	.00
03/31/2021	03/26/2021	FRIET, DEBRA A - DIR DEP	10021700	CDP	32621010	.00
03/31/2021	03/26/2021	HAACK, DONNA J - DIR DEP	10021700	CDP	32621011	.00
03/31/2021	03/26/2021	SCHMITZ, CAROL J - DIR DEP	10021700	CDP	32621012	.00
03/31/2021	03/26/2021	SCHREIBER, AIMEE L - DIR DEP	10021700	CDP	32621013	.00
03/31/2021	03/26/2021	SHIPLEY, KRISTIN D - DIR DEP	10021700	CDP	32621014	.00
03/31/2021	03/26/2021	TRYGGESTAD, MICHELLE M - DIR DEP	10021700	CDP	32621015	.00
03/31/2021	03/26/2021	WALLACE, NICOLE G - DIR DEP	10021700	CDP	32621016	.00
03/31/2021	03/26/2021	WEGNER, KIMBERLY A - DIR DEP	10021700	CDP	32621017	.00
03/31/2021	03/26/2021	WEISSENBERGER, AMY R - DIR DEP	10021700	CDP	32621018	.00
03/31/2021	03/26/2021	AMES, JOEL D - DIR DEP	10021700	CDP	32621019	.00
03/31/2021	03/26/2021	BREY, TYREL J - DIR DEP	10021700	CDP	32621020	.00
03/31/2021	03/26/2021	DUNFORD, RANDAL S - DIR DEP	10021700	CDP	32621021	.00
03/31/2021	03/26/2021	ERICKSON, JESSICA R - DIR DEP	10021700	CDP	32621022	.00
03/31/2021	03/26/2021	ERICKSON, KYLE D - DIR DEP	10021700	CDP	32621023	.00
03/31/2021	03/26/2021	FERGUSON, BOOKER T - DIR DEP	10021700	CDP	32621024	.00
03/31/2021	03/26/2021	FISCHER, ZACHARY D - DIR DEP	10021700	CDP	32621025	.00
03/31/2021	03/26/2021	GURALSKI, KYLE R - DIR DEP	10021700	CDP	32621026	.00
03/31/2021	03/26/2021	JAMES, BRIAN R - DIR DEP	10021700	CDP	32621027	.00
03/31/2021	03/26/2021	JOHNSON, COREY D - DIR DEP	10021700	CDP	32621028	.00
03/31/2021	03/26/2021	KUEN, ANDREW J - DIR DEP	10021700	CDP	32621029	.00
03/31/2021	03/26/2021	LEE, JENNA RM - DIR DEP	10021700	CDP	32621030	.00
03/31/2021	03/26/2021	LUDOVIC, JACOB A - DIR DEP	10021700	CDP	32621031	.00
03/31/2021	03/26/2021	MAGNUS, MARK J - DIR DEP	10021700	CDP	32621032	.00
03/31/2021	03/26/2021	MITCHELL, JAGER C - DIR DEP	10021700	CDP	32621033	.00
03/31/2021	03/26/2021	MRDJENOVICH, BROCK V - DIR DEP	10021700	CDP	32621034	.00
03/31/2021	03/26/2021	NELSON, MARC D - DIR DEP	10021700	CDP	32621035	.00
03/31/2021	03/26/2021	NOTTESTAD, CHASE E - DIR DEP	10021700	CDP	32621036	.00
03/31/2021	03/26/2021	NOTTESTAD, EMILEE J - DIR DEP	10021700	CDP	32621037	.00
03/31/2021	03/26/2021	PIPKIN, JASON E - DIR DEP	10021700	CDP	32621038	.00
03/31/2021	03/26/2021	REVELS, AMANDA N - DIR DEP	10021700	CDP	32621039	.00
03/31/2021	03/26/2021	SCHROEDER, ETHAN W - DIR DEP	10021700	CDP	32621040	.00
03/31/2021	03/26/2021	SEUBERT, KYLE J - DIR DEP	10021700	CDP	32621041	.00
03/31/2021	03/26/2021	TOVAR, JOSE V - DIR DEP	10021700	CDP	32621042	.00
03/31/2021	03/26/2021	WAGNER, JAMAL J - DIR DEP	10021700	CDP	32621043	.00
03/31/2021	03/26/2021	GILBERTSON, BRADLY T - DIR DEP	10021700	CDP	32621044	.00
03/31/2021	03/26/2021	HANSEN, EDWARD L - DIR DEP	10021700	CDP	32621045	.00
03/31/2021	03/26/2021	JONES, ERIK A - DIR DEP	10021700	CDP	32621046	.00
03/31/2021	03/26/2021	MARTIN, CHRISTOPHER E - DIR DEP	10021700	CDP	32621047	.00
03/31/2021	03/26/2021	MULLIKIN, BRET J - DIR DEP	10021700	CDP	32621048	.00
03/31/2021	03/26/2021	PAWLISCH, RYAN D - DIR DEP	10021700	CDP	32621049	.00
03/31/2021	03/26/2021	WEAVER, SAMANTHA L - DIR DEP	10021700	CDP	32621050	.00
03/31/2021	03/26/2021	BREY, JACOB J - DIR DEP	10021700	CDP	32621051	.00
03/31/2021	03/26/2021	CLARK, GAIL L - DIR DEP	10021700	CDP	32621052	.00
03/31/2021	03/26/2021	PASSEHL, DALE W - DIR DEP	10021700	CDP	32621053	.00
03/31/2021	03/26/2021	THOMAS, SCOTT B - DIR DEP	10021700	CDP	32621054	.00
03/31/2021	03/26/2021	THURSTON, DUSTIN A - DIR DEP	10021700	CDP	32621055	.00
03/31/2021	03/26/2021	VIETH, BRIAN P - DIR DEP	10021700	CDP	32621056	.00
03/31/2021	03/26/2021	DIERCKS, CALEB T - DIR DEP	10021700	CDP	32621057	.00

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

Period Date	Transaction Date	Description	Account Number	Journal	Check Number	Check Amount
03/31/2021	03/26/2021	JOHNSON, DENNIS D - DIR DEP	10021700	CDP	32621058	.00
03/31/2021	03/26/2021	KERSKA, JORDAN J - DIR DEP	10021700	CDP	32621059	.00
03/31/2021	03/26/2021	VOID CHECK	00111000	CDP	32621060	.00
03/31/2021	03/26/2021	ORNES, MATTHEW G - DIR DEP	10021700	CDP	32621061	.00
03/31/2021	03/26/2021	SULLIVAN, RANDY P - DIR DEP	10021700	CDP	32621062	.00
03/31/2021	03/26/2021	BECKER, JANICE M - DIR DEP	10021700	CDP	32621063	.00
03/31/2021	03/26/2021	BETTS, BRIAN - DIR DEP	10021700	CDP	32621064	.00
03/31/2021	03/26/2021	HANSON, TODD A - DIR DEP	10021700	CDP	32621065	.00
03/31/2021	03/26/2021	PETERSON, SAMUEL J - DIR DEP	10021700	CDP	32621066	.00
03/31/2021	03/26/2021	SCHWIER, LEE A - DIR DEP	10021700	CDP	32621067	.00
Total STATE BANK OF LACROSSE - GENERAL FUND:						690,639.89

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
03/19/2021	PC	03/26/2021	126152	COCHRAN, JULIE G	2532	001-11000	119.00-
03/19/2021	PC	03/26/2021	126153	ZIEGLER, ANDREA R	1080	001-11000	431.68-
03/19/2021	PC	03/26/2021	126154	HASS, KENNETH L	3172	001-11000	212.40-
03/19/2021	PC	03/26/2021	126155	LEIS, VERNON C	3036	001-11000	212.40-
03/19/2021	PC	03/26/2021	126156	GEIER, GARRETT J	9025	001-11000	676.69-
03/19/2021	PC	03/26/2021	126157	GILBERTSON, KATELYN J	9002	001-11000	98.12-
03/19/2021	PC	03/26/2021	126158	Holliday, Annalyssa R	9006	001-11000	30.01-
03/19/2021	PC	03/26/2021	126159	MARTIN, JENNA J	9004	001-11000	86.34-
03/19/2021	PC	03/26/2021	126160	MONDAY, SARA E	9003	001-11000	94.65-
03/19/2021	PC	03/26/2021	126161	PITSENBARGER, MAELYN R	9355	001-11000	62.33-
03/19/2021	PC	03/26/2021	126162	RETTLER, ELIZABETH J	9399	001-11000	62.33-
03/19/2021	PC	03/26/2021	126163	ROELS, THEODORE J	9403	001-11000	46.17-
03/19/2021	PC	03/26/2021	126164	WIEGAND, LILY J	9375	001-11000	78.50-
03/19/2021	PC	03/26/2021	126165	WINTERTON, PAIGE L	9378	001-11000	73.88-
03/19/2021	PC	03/26/2021	126166	ZIMMERMAN, HAILEE J	9302	001-11000	246.92-
03/19/2021	PC	03/26/2021	126167	HEMMERSBACH, DONALD G	8020	001-11000	1,163.02-
03/19/2021	PC	03/26/2021	126168	KIRCHHOFF, RAYMOND E	8027	001-11000	1,232.99-
03/19/2021	PC	03/26/2021	126169	SUND, MARK D	1060	001-11000	2,000.00-
03/19/2021	PC	03/26/2021	126169	SUND, MARK D	1060	001-11000	232.63-
03/19/2021	PC	03/26/2021	126170	LEIS, DOUGLAS J	8035	001-11000	100.00-
03/19/2021	PC	03/26/2021	126170	LEIS, DOUGLAS J	8035	001-11000	1,159.46-
03/19/2021	PC	03/26/2021	32621001	FAHNING, TODD R	1020	001-11000	2,449.60-
03/19/2021	PC	03/26/2021	32621002	HANSON, JULIE A	1033	001-11000	1,380.92-
03/19/2021	PC	03/26/2021	32621003	HELLMAN, DANIEL J	1039	001-11000	795.09-
03/19/2021	PC	03/26/2021	32621004	LYDON, JENNIFER L	1042	001-11000	1,111.09-
03/19/2021	PC	03/26/2021	32621005	SCHMITZ, BARBARA J	1059	001-11000	1,079.02-
03/19/2021	PC	03/26/2021	32621006	Void		001-11000	
03/19/2021	PC	03/26/2021	32621007	VAN WORMER, MARK L	1070	001-11000	1,725.76-
03/19/2021	PC	03/26/2021	32621008	CLARK, STEPHANIE A	6027	001-11000	46.17-
03/19/2021	PC	03/26/2021	32621009	EINER, LORIA	6005	001-11000	888.35-
03/19/2021	PC	03/26/2021	32621010	FRIET, DEBRA A	6028	001-11000	39.24-
03/19/2021	PC	03/26/2021	32621011	HAACK, DONNA J	6035	001-11000	404.90-
03/19/2021	PC	03/26/2021	32621012	SCHMITZ, CAROL J	6004	001-11000	287.86-
03/19/2021	PC	03/26/2021	32621013	SCHREIBER, AIMEE L	6053	001-11000	1,233.71-
03/19/2021	PC	03/26/2021	32621014	SHIPLEY, KRISTIN D	6054	001-11000	822.83-
03/19/2021	PC	03/26/2021	32621015	TRYGGESTAD, MICHELLE M	6009	001-11000	1,601.14-
03/19/2021	PC	03/26/2021	32621016	WALLACE, NICOLE G	6026	001-11000	1,172.57-
03/19/2021	PC	03/26/2021	32621017	WEGNER, KIMBERLY A	6029	001-11000	986.40-
03/19/2021	PC	03/26/2021	32621018	WEISSENBERGER, AMY R	6031	001-11000	852.28-
03/19/2021	PC	03/26/2021	32621019	AMES, JOEL D	3000	001-11000	1,699.53-
03/19/2021	PC	03/26/2021	32621020	BREY, TYREL J	3118	001-11000	1,816.35-
03/19/2021	PC	03/26/2021	32621021	DUNFORD, RANDAL S	3011	001-11000	939.10-
03/19/2021	PC	03/26/2021	32621022	ERICKSON, JESSICA R	3008	001-11000	1,100.03-
03/19/2021	PC	03/26/2021	32621023	ERICKSON, KYLE D	3010	001-11000	1,814.39-
03/19/2021	PC	03/26/2021	32621024	FERGUSON, BOOKER T	3025	001-11000	2,118.01-
03/19/2021	PC	03/26/2021	32621025	FISCHER, ZACHARY D	3026	001-11000	1,604.94-
03/19/2021	PC	03/26/2021	32621026	GURALSKI, KYLE R	3030	001-11000	1,985.08-
03/19/2021	PC	03/26/2021	32621027	JAMES, BRIAN R	3040	001-11000	2,153.60-
03/19/2021	PC	03/26/2021	32621028	JOHNSON, COREY D	3043	001-11000	1,755.47-
03/19/2021	PC	03/26/2021	32621029	KUEN, ANDREW J	3052	001-11000	1,346.66-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
03/19/2021	PC	03/26/2021	32621030	LEE, JENNA RM	3032	001-11000	1,672.32-
03/19/2021	PC	03/26/2021	32621031	LUDOVIC, JACOB A	3033	001-11000	1,478.87-
03/19/2021	PC	03/26/2021	32621032	MAGNUS, MARK J	3014	001-11000	293.00-
03/19/2021	PC	03/26/2021	32621033	MITCHELL, JAGER C	3116	001-11000	1,310.25-
03/19/2021	PC	03/26/2021	32621034	MRDJENOVICH, BROCK V	3058	001-11000	1,684.09-
03/19/2021	PC	03/26/2021	32621035	NELSON, MARC D	3060	001-11000	1,361.66-
03/19/2021	PC	03/26/2021	32621036	NOTTESTAD, CHASE E	3100	001-11000	1,408.84-
03/19/2021	PC	03/26/2021	32621037	NOTTESTAD, EMILEE J	3062	001-11000	1,820.78-
03/19/2021	PC	03/26/2021	32621038	PIPKIN, JASON E	3075	001-11000	1,860.89-
03/19/2021	PC	03/26/2021	32621039	REVELS, AMANDA N	3078	001-11000	1,054.52-
03/19/2021	PC	03/26/2021	32621040	SCHROEDER, ETHAN W	3086	001-11000	1,334.57-
03/19/2021	PC	03/26/2021	32621041	SEUBERT, KYLE J	3090	001-11000	2,022.57-
03/19/2021	PC	03/26/2021	32621042	TOVAR, JOSE V	3112	001-11000	1,516.69-
03/19/2021	PC	03/26/2021	32621043	WAGNER, JAMAL J	3117	001-11000	1,512.41-
03/19/2021	PC	03/26/2021	32621044	GILBERTSON, BRADLY T	9022	001-11000	1,700.88-
03/19/2021	PC	03/26/2021	32621045	HANSEN, EDWARD L	9409	001-11000	1,341.83-
03/19/2021	PC	03/26/2021	32621046	JONES, ERIK A	9370	001-11000	1,053.01-
03/19/2021	PC	03/26/2021	32621047	MARTIN, CHRISTOPHER E	9675	001-11000	1,073.36-
03/19/2021	PC	03/26/2021	32621048	MULLIKIN, BRET J	9676	001-11000	1,363.52-
03/19/2021	PC	03/26/2021	32621049	PAWLISCH, RYAN D	9339	001-11000	1,225.17-
03/19/2021	PC	03/26/2021	32621050	WEAVER, SAMANTHA L	9383	001-11000	1,078.23-
03/19/2021	PC	03/26/2021	32621051	BREY, JACOB J	7002	001-11000	1,265.12-
03/19/2021	PC	03/26/2021	32621052	CLARK, GAIL L	7000	001-11000	1,535.67-
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03/19/2021	PC	03/26/2021	32621054	THOMAS, SCOTT B	7025	001-11000	1,158.74-
03/19/2021	PC	03/26/2021	32621055	THURSTON, DUSTIN A	7026	001-11000	1,109.77-
03/19/2021	PC	03/26/2021	32621056	VIETH, BRIAN P	7030	001-11000	1,046.38-
03/19/2021	PC	03/26/2021	32621057	DIERCKS, CALEB T	8004	001-11000	466.12-
03/19/2021	PC	03/26/2021	32621058	JOHNSON, DENNIS D	8025	001-11000	1,412.64-
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03/19/2021	PC	03/26/2021	32621060	Void		001-11000	
03/19/2021	PC	03/26/2021	32621061	ORNES, MATTHEW G	8033	001-11000	972.87-
03/19/2021	PC	03/26/2021	32621062	SULLIVAN, RANDY P	8045	001-11000	1,081.62-
03/19/2021	PC	03/26/2021	32621063	BECKER, JANICE M	5005	001-11000	1,202.60-
03/19/2021	PC	03/26/2021	32621064	BETTS, BRIAN	5007	001-11000	1,225.52-
03/19/2021	PC	03/26/2021	32621065	HANSON, TODD A	5020	001-11000	1,724.45-
03/19/2021	PC	03/26/2021	32621066	PETERSON, SAMUEL J	5035	001-11000	1,504.71-
03/19/2021	PC	03/26/2021	32621067	SCHWIER, LEE A	5040	001-11000	1,429.12-
Grand Totals:			88				92,903.85-

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
04/02/2021	PC	04/09/2021	126273	ZIEGLER, ANDREA R	1080	001-11000	420.37-
04/02/2021	PC	04/09/2021	126274	CHURCH, JAMES A	2016	001-11000	277.05-
04/02/2021	PC	04/09/2021	126275	LYDON, JOSHUA W	2024	001-11000	277.05-
04/02/2021	PC	04/09/2021	126276	HASS, KENNETH L	3172	001-11000	212.40-
04/02/2021	PC	04/09/2021	126277	LEIS, VERNON C	3036	001-11000	169.92-
04/02/2021	PC	04/09/2021	126278	BRUEGGEMAN, HAYDEN M	9424	001-11000	125.32-
04/02/2021	PC	04/09/2021	126279	GEIER, GARRETT J	9025	001-11000	1,054.35-
04/02/2021	PC	04/09/2021	126280	GILBERTSON, KATELYN J	9002	001-11000	66.72-
04/02/2021	PC	04/09/2021	126281	HOLLIDAY, ANNALYSSA	9006	001-11000	96.97-
04/02/2021	PC	04/09/2021	126282	MARTIN, JENNA J	9004	001-11000	84.38-
04/02/2021	PC	04/09/2021	126283	MONDAY, SARA E	9003	001-11000	96.97-
04/02/2021	PC	04/09/2021	126284	PITSENBARGER, MAELYN R	9355	001-11000	64.64-
04/02/2021	PC	04/09/2021	126285	RETTLER, ELIZABETH J	9399	001-11000	66.95-
04/02/2021	PC	04/09/2021	126286	WIEGAND, LILY J	9375	001-11000	83.11-
04/02/2021	PC	04/09/2021	126287	WINTERTON, PAIGE L	9378	001-11000	20.77-
04/02/2021	PC	04/09/2021	126288	ZIMMERMAN, HAILEE J	9302	001-11000	413.82-
04/02/2021	PC	04/09/2021	126289	HEMMERSBACH, DONALD G	8020	001-11000	1,163.02-
04/02/2021	PC	04/09/2021	126290	KIRCHHOFF, RAYMOND E	8027	001-11000	1,129.75-
04/02/2021	PC	04/09/2021	126291	SUND, MARK D	1060	001-11000	2,000.00-
04/02/2021	PC	04/09/2021	126291	SUND, MARK D	1060	001-11000	232.64-
04/02/2021	PC	04/09/2021	126292	LEIS, DOUGLAS J	8035	001-11000	100.00-
04/02/2021	PC	04/09/2021	126292	LEIS, DOUGLAS J	8035	001-11000	1,159.46-
04/02/2021	PC	04/09/2021	40921001	FAHNING, TODD R	1020	001-11000	2,452.39-
04/02/2021	PC	04/09/2021	40921002	HANSON, JULIE A	1033	001-11000	1,568.91-
04/02/2021	PC	04/09/2021	40921003	HELLMAN, DANIEL J	1039	001-11000	795.09-
04/02/2021	PC	04/09/2021	40921004	LYDON, JENNIFER L	1042	001-11000	1,111.07-
04/02/2021	PC	04/09/2021	40921005	SCHMITZ, BARBARA J	1059	001-11000	1,079.02-
04/02/2021	PC	04/09/2021	40921006	Void		001-11000	
04/02/2021	PC	04/09/2021	40921007	VAN WORMER, MARK L	1070	001-11000	1,725.76-
04/02/2021	PC	04/09/2021	40921008	EINER, LORIA	6005	001-11000	888.35-
04/02/2021	PC	04/09/2021	40921009	HAACK, DONNA J	6035	001-11000	296.72-
04/02/2021	PC	04/09/2021	40921010	SCHMITZ, CAROL J	6004	001-11000	256.22-
04/02/2021	PC	04/09/2021	40921011	SCHREIBER, AIMEE L	6053	001-11000	1,233.71-
04/02/2021	PC	04/09/2021	40921012	SHIPLEY, KRISTIN D	6054	001-11000	822.83-
04/02/2021	PC	04/09/2021	40921013	TRYGGESTAD, MICHELLE M	6009	001-11000	1,601.14-
04/02/2021	PC	04/09/2021	40921014	WALLACE, NICOLE G	6026	001-11000	1,172.58-
04/02/2021	PC	04/09/2021	40921015	WEGNER, KIMBERLY A	6029	001-11000	986.40-
04/02/2021	PC	04/09/2021	40921016	WEISSENBERGER, AMY R	6031	001-11000	852.28-
04/02/2021	PC	04/09/2021	40921017	BRUEGGEMAN, KEVIN K	2002	001-11000	277.05-
04/02/2021	PC	04/09/2021	40921018	GUST, KRISTEN M	2020	001-11000	574.61-
04/02/2021	PC	04/09/2021	40921019	HOFFLAND, MATTHEW G	2015	001-11000	277.05-
04/02/2021	PC	04/09/2021	40921020	HUMPHREY, BRUCE	2017	001-11000	277.05-
04/02/2021	PC	04/09/2021	40921021	LUKASEK, EDWARD J	2013	001-11000	227.05-
04/02/2021	PC	04/09/2021	40921022	RILEY, KEVIN M	2028	001-11000	277.05-
04/02/2021	PC	04/09/2021	40921023	STANEK, NORMAN G	2035	001-11000	244.74-
04/02/2021	PC	04/09/2021	40921024	AMES, JOEL D	3000	001-11000	1,808.36-
04/02/2021	PC	04/09/2021	40921025	BREY, TYREL J	3118	001-11000	1,592.90-
04/02/2021	PC	04/09/2021	40921026	DUNFORD, RANDAL S	3011	001-11000	951.03-
04/02/2021	PC	04/09/2021	40921027	ERICKSON, JESSICA R	3008	001-11000	1,100.03-
04/02/2021	PC	04/09/2021	40921028	ERICKSON, KYLE D	3010	001-11000	1,702.47-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
04/02/2021	PC	04/09/2021	40921029	FERGUSON, BOOKER T	3025	001-11000	2,191.51-
04/02/2021	PC	04/09/2021	40921030	FISCHER, ZACHARY D	3026	001-11000	2,026.80-
04/02/2021	PC	04/09/2021	40921031	GURALSKI, KYLE R	3030	001-11000	2,125.49-
04/02/2021	PC	04/09/2021	40921032	JAMES, BRIAN R	3040	001-11000	2,214.10-
04/02/2021	PC	04/09/2021	40921033	JOHNSON, COREY D	3043	001-11000	1,802.92-
04/02/2021	PC	04/09/2021	40921034	KUEN, ANDREW J	3052	001-11000	1,782.98-
04/02/2021	PC	04/09/2021	40921035	LEE, JENNA RM	3032	001-11000	1,484.99-
04/02/2021	PC	04/09/2021	40921036	LUDOVIC, JACOB A	3033	001-11000	1,464.84-
04/02/2021	PC	04/09/2021	40921037	MAGNUS, MARK J	3014	001-11000	293.00-
04/02/2021	PC	04/09/2021	40921038	MITCHELL, JAGER C	3116	001-11000	1,334.59-
04/02/2021	PC	04/09/2021	40921039	MRDJENOVICH, BROCK V	3058	001-11000	1,547.14-
04/02/2021	PC	04/09/2021	40921040	NELSON, MARC D	3060	001-11000	1,361.67-
04/02/2021	PC	04/09/2021	40921041	NOTTSTAD, CHASE E	3100	001-11000	1,404.61-
04/02/2021	PC	04/09/2021	40921042	NOTTSTAD, EMILEE J	3062	001-11000	1,820.78-
04/02/2021	PC	04/09/2021	40921043	PIPKIN, JASON E	3075	001-11000	2,195.38-
04/02/2021	PC	04/09/2021	40921044	REVELS, AMANDA N	3078	001-11000	1,054.51-
04/02/2021	PC	04/09/2021	40921045	SCHROEDER, ETHAN W	3086	001-11000	1,378.68-
04/02/2021	PC	04/09/2021	40921046	SEUBERT, KYLE J	3090	001-11000	1,555.62-
04/02/2021	PC	04/09/2021	40921047	TOVAR, JOSE V	3112	001-11000	1,752.53-
04/02/2021	PC	04/09/2021	40921048	WAGNER, JAMAL J	3117	001-11000	1,514.28-
04/02/2021	PC	04/09/2021	40921049	BAUMAN, DOUGLAS B	9629	001-11000	125.89-
04/02/2021	PC	04/09/2021	40921050	GILBERTSON, BRADLY T	9022	001-11000	1,700.88-
04/02/2021	PC	04/09/2021	40921051	HANSEN, EDWARD L	9409	001-11000	1,341.83-
04/02/2021	PC	04/09/2021	40921052	JONES, ERIK A	9370	001-11000	1,053.01-
04/02/2021	PC	04/09/2021	40921053	MARTIN, CHRISTOPHER E	9675	001-11000	1,073.37-
04/02/2021	PC	04/09/2021	40921054	MULLIKIN, BRET J	9676	001-11000	1,363.52-
04/02/2021	PC	04/09/2021	40921055	PAWLISCH, RYAN D	9339	001-11000	1,225.17-
04/02/2021	PC	04/09/2021	40921056	WEAVER, SAMANTHA L	9383	001-11000	954.30-
04/02/2021	PC	04/09/2021	40921057	BREY, JACOB J	7002	001-11000	1,281.02-
04/02/2021	PC	04/09/2021	40921058	CLARK, GAIL L	7000	001-11000	1,812.60-
04/02/2021	PC	04/09/2021	40921059	PASSEHL, DALE W	7020	001-11000	1,885.03-
04/02/2021	PC	04/09/2021	40921060	THOMAS, SCOTT B	7025	001-11000	1,158.74-
04/02/2021	PC	04/09/2021	40921061	THURSTON, DUSTIN A	7026	001-11000	1,109.77-
04/02/2021	PC	04/09/2021	40921062	VIETH, BRIAN P	7030	001-11000	1,046.38-
04/02/2021	PC	04/09/2021	40921063	DIERCKS, CALEB T	8004	001-11000	1,112.77-
04/02/2021	PC	04/09/2021	40921064	JOHNSON, DENNIS D	8025	001-11000	1,412.64-
04/02/2021	PC	04/09/2021	40921065	KERSKA, JORDAN J	8028	001-11000	1,029.47-
04/02/2021	PC	04/09/2021	40921066	Void		001-11000	
04/02/2021	PC	04/09/2021	40921067	ORNES, MATTHEW G	8033	001-11000	972.87-
04/02/2021	PC	04/09/2021	40921068	SULLIVAN, RANDY P	8045	001-11000	929.63-
04/02/2021	PC	04/09/2021	40921069	BECKER, JANICE M	5005	001-11000	1,202.60-
04/02/2021	PC	04/09/2021	40921070	BETTS, BRIAN	5007	001-11000	1,320.10-
04/02/2021	PC	04/09/2021	40921071	HANSON, TODD A	5020	001-11000	1,759.46-
04/02/2021	PC	04/09/2021	40921072	PETERSON, SAMUEL J	5035	001-11000	1,633.87-
04/02/2021	PC	04/09/2021	40921073	SCHWIER, LEE A	5040	001-11000	1,104.54-
Grand Totals:			95				97,383.40-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	GL Account	Amount
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Report Criteria:

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

ORDINANCE NO. 981 REVISED _____
ORDINANCE PERTAINING TO ATV ROUTES AND OPERATION WITHIN CITY OF SPARTA

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

Section 1. ARTICLE IX of the Code of City Ordinances is hereby created to read as follows:

ARTICLE IX - ALL-TERRAIN VEHICLE – ROUTES AND OPERATION

7.251 Purpose. The purpose of this ordinance is to establish all-terrain vehicle routes in the City and to regulate the operation of all-terrain vehicles upon roadways in the City specified under 7.20(5). This ordinance does not supersede or amend any previous ordinance referencing other roadways designated as routes. For the purposes of this ordinance, Utility Task Vehicles (UTV's), also known as Utility Terrain Vehicles (UTV's), also known as side-by-sides, are considered All-Terrain Vehicles (ATV's).

7.252 Authority & Adoption of Ordinance. The Common Council of the City of Sparta, Monroe County, Wisconsin, has the specific authority to adopt these All-Terrain Vehicle Routes Ordinance under Wis. Stats. 23.33 (8) (b) and (11).

7.253 Designation of All-Terrain Vehicle Routes. In accordance with Wis. Stats. 23.33 (8) (b) (2), subject to 23.33 (8) (b) (3), all highways under the jurisdiction of the City of Sparta are designated as all-terrain vehicle routes except as posted

7.2531 Authorization of All Terrain Vehicle Routes. Under Wis. Stat. s. 23.33(11)(am)4, ATV's are authorized to operate on all state and county highways within City of Sparta boundaries that have a posted speed limit of 35 mph or less except as posted.

7.254 Operation of All-Terrain Vehicles.

(a) State Traffic Laws Adopted. Except as otherwise specifically provided in this ordinance/code, the statutory provisions in Chapter 23, 340 to 348, and 350 of the Wisconsin Statutes, describing and defining regulations with respect to vehicles and traffic, and Chapter NR 64, All Terrain Vehicles, WIDNR, as amended, exclusive of any provisions therein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a fine or term of imprisonment are hereby adopted and by reference made a part of this chapter as if fully set forth herein. Any act required to be performed or prohibited by any statute incorporated herein by reference is required or prohibited by this chapter. Any future amendments, revisions, or modifications of the statutes incorporated herein are intended to be made part of this chapter in order to secure uniform statewide regulation of traffic on highways, streets, and alleys of the State of Wisconsin.

(b) Pursuant to s. 23.33 (4) (d) 4, Wis. Stats., except as otherwise provided in s. 23.33 (4), Wis. Stats., no person may operate an all-terrain vehicle on the roadway portion of any highway in the City except on roadways that are designated as all-terrain vehicle routes by this ordinance.

(c) Operation of all-terrain vehicles on a roadway in the City that is an all-terrain vehicle route is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway that is safe given prevailing conditions.

(d) ATV's must operate on the paved portion or graveled portion (gravel roads) at all times while on a route. ATV's may not operate on gravel shoulders of paved roadways.

7.255 Other conditions are as follows:

(a) All ATV operators shall ride single file.

(b) Hours of operation for ATV's shall be between 6:00 am and 10:00 pm. The only exception to these hours of operation shall be for snow removal.

(c) If the operator of the ATV is 16 years old or older, the operator shall possess a valid driver's license.

(d) Liability insurance is required on ATV's operated on public roads in the City of Sparta.

(e) No chains or studs are allowed on ATV wheels.

(f) No open intoxicants are allowed on any ATV while being operated within the City of Sparta.

7.256 Enforcement. This ordinance may be enforced by any law enforcement officer authorized to enforce the laws of the state of Wisconsin. A copy of this ordinance shall be sent by the City Clerk to the Monroe County Sheriff's Office.

7.257 Penalties. The penalties under in s. 23.33 (13) (a), Wis. Stats., are adopted by reference by the Sparta Police Department for enforcement purposes.

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

Dated this 14th day of April, 2021.

OFFERED BY:

Alderman Jim Church

PASSED this 14th day of April, 2021.

Julie Hanson, City Clerk

APPROVED BY:

Kristen Gust, Mayor

**RESOLUTION APPROVING CERTIFIED SURVEY MAP
(Roger Oswald)**

WHEREAS, the Planning Commission has recommended the approval of the attached Certified Survey Map, prepared at the direction of Roger Oswald,

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 14th day of April, 2021.

OFFERED BY:

Alderman Norm Stanek

APPROVED:

Kristen Gust, Mayor

City Administration Report April 2021

City Projects & Information

-Police Department is coming along very well. They have completed the exterior of the garage and are finishing drywall. The second flooring has been installed. They are making excellent progress.

-RFP's for the old Police Station are being advertised with some early interest.

Budget

2021 budget mill rate \$5.78.

Financial

-Financial report attached for March.

Economic Development

-Brook's Tractor beginning construction soon

-Ken's Custom Cabinets started

-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

-WTC addition project starting soon

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

Other news

We have started the process of working and transferring responsibilities with our new IT Company Locknet.