

CITY OF ELROY
PUBLIC NOTICE

COMMON COUNCIL MEETING

THE COMMON COUNCIL WILL HOLD THEIR REGULAR MONTHLY MEETING ON **TUESDAY, NOVEMBER 11, 2014, AT 6:50 P.M.** IN THE COUNCIL CHAMBERS OF CITY HALL LOCATED AT 225 MAIN STREET FOR THE PURPOSE OF TAKING ACTION ON MATTERS CONCERNING THE CITY AND CLOSED SESSION PURSUANT TO WIS. STATS. § 19.85(1)(C) AND 19.85 (1)(E). THERE WILL BE A JOINT MEETING WITH THE UTILITY COMMISSION IN CLOSED SESSION.

AGENDA

This meeting will follow Robert's Rules of Order, which provides common rules and procedures for deliberation and debate in order to place the whole membership on the same footing and speaking the same language.

- 1) Call to Order
- 2) Roll Call
- 3) Pledge of Allegiance
- 4) Approval of Minutes (10/14/2014 and 10/28/2014)
- 5) Public Comment (5 minute limit, no action to be taken, items not on agenda)
- 6) **PUBLIC HEARING (6:50 pm):**
 - a) Petition 01-2014 Rezone: The Mayor calls to order a public hearing on a petition to rezone certain lands in the City of Elroy, Juneau County, Wisconsin, from A-1 Agriculture to an R-1 Residential District. Lands are owned by the City of Elroy and are described as Lots 1-4 of Certified Survey Map 4387, Vol. 19 CSM PG 184, located in the NW1/4 – SE1/4, Section 32, Township 15 North, Range 2 East. Said lands contain 8.88 acres of land more or less and is located on West Elroy Street.
 - b) Discussion and possible action on Ordinance No. 406, the rezoning of land.
- 7) Adjourn this agenda and go to budget public hearing agenda (see separate agenda)
- 8) Reconvene to the agenda
- 9) Closed Session
 - a) Closed Session:
 - i) Closed session pursuant to Wis. Stats. § 19.85(1)(c) and (1)(e) – Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. And, Deliberating or negotiating the purchasing of public properties, the investment of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Discussion on Director of Public Works position with the Utility Commission members. Discussion on purchasing property in tax increment financing district 3.
 - b) Reconvene into open session
 - c) Discussion and possible action on Director of Public Work position
 - d) Discussion and possible action on purchasing property in Tax Increment Financing District 3.
- 10) Communications:
 - a) Mayor's Comments, Communications and Recommendations
 - b) Council's Communications
 - c) Administrator's Communications
- 11) Consent Agenda:
 - a) Discussion and possible action on Operator's License for Samantha R. Page
 - b) Discussion and possible action on Holiday Schedule for 2015
 - c) Discussion and possible action on Resolution 972 for a Revenue Obligation Trust Fund Loan through the Board of Commissioners of Public Lands for TID4
 - d) Discussion and possible action on Audit and Accounting Services with Johnson Block and Company
 - e) Discussion and possible action on housing citations and potential buildings to be razed
 - f) Discussion and possible action on bids to raze 119 Main Street
 - g) Expenditures

12) Reports:

- a) Utility Commission update
- b) Update from Streets, Ordinance, Parks, and Finance Committees and CDA meetings
- c) Administrator's report: Update on Street/Water Project; Update on Bardo Construction Project; Update on WEDC CDIG Submittal; Update on City Hall Maintenance; Warner building status

13) Next meeting date(s) – Special Meeting on November 25, 2014 – SDWLP
December 9, 2014 at 7:00 pm

14) Adjourn

Mark R. Stanek, Mayor

Notification of this meeting has been posted in accordance with Wisconsin's Open Meeting Laws. The Common Council may take action on any item on the agenda. It is possible that members or a quorum of members from other governing bodies may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aids. For additional information or to request this service, contact Mark Steward City Administrator/Clerk/Treasurer (462-2400) or by writing to City Hall, 225 Main Street.

Common Council Meeting Minutes

October 14, 2014

UnApproved

Call to order at 7:00 pm by Mayor Stanek

Roll call: Klipstein, Garvin, Huber, Pfof and Stanek – Here. Krueger excused absent

In addition: Steward, Jefferson, Madden, Anderson, and Cosmus

Approval of Minutes: Klipstein/Garvin motion to approve minutes from July and September. All ayes. Carried.

Public Comment (5 minute limit, no action to be taken, items not on agenda)

None

PUBLIC HEARING:

- a) Petition 01-2014 Rezone: The Mayor calls to order a public hearing on a petition to rezone certain lands in the City of Elroy, Juneau County, Wisconsin, from A-1 Agriculture to an R-1 Residential District. Lands are owned by the City of Elroy and are described as Lots 1-4 of Certified Survey Map 4387, Vol. 19 CSM PG 184, located in the NW1/4 – SE1/4, Section 32, Township 15 North, Range 2 East. Said lands contain 8.88 acres of land more or less and is located on West Elroy Street.
- b) Discussion and possible action on Ordinance No. 406, the rezoning of land. Adjourn the public hearing to the next meeting of the Common Council in November. City attorney will double check all was posted properly. Klipstein/Krueger motion to adjourn meeting to November 11, 2014 at 6:50 pm. All ayes. Carried.

Communications:

- c) Mayor's Comments, Communications and Recommendations None
- d) Council's Communications Garvin is going to the League of Wisconsin Municipalities Meeting in Middleton. Klipstein commented about the parade route. She would like the parade for homecoming to come through downtown and go past the businesses. They should line up at the Legion and start at the turnaround at Elroy and Main. Klipstein will talk to the Superintendent of Schools Gruen. Klipstein would like the police to focus on vandalism and not the kids toilet papering during homecoming week. Huber wanted clarification on why it took so long to get test results on the water issue and to notify the public. Steward explained the process.
- e) Administrator's Communications Will be going to LWM conference as well.

Consent Agenda:

Discussion and possible action on temporary Class "B" retailer's license for Elroy Fire Department for October 4, 2014 – the fall feed

- i) Garvin/Huber motion to approve. All ayes. Carried.

Discussion and possible action on Operator's License for Michelle Page.

- ii) Klipstein/Krueger motion to approve. All ayes. Carried.

Discussion and possible action on State Trust Fund Bond

- iii) Garvin/Klipstein motion to authorize the City Administrator to submit the request to the BCPL for the state trust funds for TID4 and TID6. All ayes. Carried.

Discussion and possible action on Floodplain Study at City Park

- iv) Steward explained the need for the study. Define the floodway and floodfringe limits for future development and improvements. Options were discussed, but consensus for the Park Planning Group to come up with ideas first at their November meeting. The item is postponed until the November meeting.

Discussion and possible action City Hall renovation plan

- v) Steward and Garvin explained the submittal by Cameron Aslaksen Architects to study City Hall.
- vi) Garvin/Huber motion to enter into an agreement with Cameron Aslaksen for a study of City Hall for a potential remodel. for a cost not to exceed \$14,500. Roll call. All ayes. Carried.

Discussion and possible action on City Hall mold remediation

- vii) Steward explained the need for mold remediation
- viii) Garvin/Huber motion to approve the mold remediation for a cost not to exceed \$2800. Roll call. All ayes. Carried.

Review potential housing citations

Garvin distributed a list a few months ago for the City to take action on outside code violations. Steward asked the police to issue citations to 1416 and 1421 Academy and 306 2nd Main. Garvin is concerned with 205 2nd Main; 206 Elroy Street not finishing the projects they started and received permits for. 103 North Brooklyn may be the next one on the raze list.

Review homes with building permits and status of construction

The packet contained a list of permits issued in the last two years.

Update on Director of Public Works position advertisement

Received 6 applications. Only about 3 qualified. Will set up a committee to review and interview.

Discussion and possible action on award of bid for sewer and water utility work at Brunner Wire Products on the old South Brooklyn Avenue right-of-way

Steward explained the project and the bids.

Garvin/Huber motion to approve the bid from Allen Steele Company in the amount of \$114,681. Roll call. All ayes. Carried.

Review YTD budget; yearend projections; and discuss potential funding of projects being considered

Steward reviewed the year to date budget and that we are projected to have a minimal carryforward.

Review 2015 draft budget and set dates for final budget review and approval.

Steward presented the draft 2015 budget. Asked if the Council would consider a levy limit increase. Council agreed to increase the levy by the minimal amount allowed.

Council will meet on October 28 to discuss the final draft of the budget for publication.

Expenditures

Garvin/Krueger motion to approve expenditures. Roll call. All ayes. Carried.

Discussion and possible action on developer's agreement with RBJ Developments and Brunner Wire Products.

Steward and Garvin presented on the developer's agreements and the need for these. The RBJ Developments agreement is for the stormwater retention area by the Hilltop facility in TID4. The Brunner Wire Products agreement is for sewer and water work at the lower plant along Brooklyn Avenue and TID and Sewer funds will be used for this project as well.

Garvin/Pfost motion to approve developers agreement with RBJ Developments. Roll Call. All ayes. Carried.

Garvin/Pfost motion to approve developers agreement with Brunner Wire Products. Roll Call. All ayes. Carried.

2) Reports:

a) Utility Commission update

i) Krueger reported on the Utility Commission

b) Update from Streets, Ordinance, Parks, and Finance Committees and CDA meetings

i) Streets was the only committee to meet and they went through Jamie's to do list, the wrap up of street work and the prep for winter.

c) Administrator's report: Update on Street/Water Project; Update on Bardo Construction Project; Update on WEDC CDIG Submittal; Update on City Hall Maintenance; building inspection results at 110 S. Main, 209 Academy, and 119 Main Street building; 523 Franklin raze schedule; mobile home park update; update on 205 Spring Street renovation schedule; update on 108 Prospect status; Warner building status

i) Steward reported that the street and water project is 90% complete, working to get reimbursements; Bardo project is underway; won't here on the grant until December; City Hall maintenance will begin next week; Inspections have been completed and 523 Franklin will be demoed on Saturday; The owners of 108 Prospect have moved to Elroy and intend on fixing up the old church and making it their home. No word from the Warner's.

3) Next meeting dates – November 11, 2014 at 7:00 pm

Budget meeting on October 28 at 6:30pm

Garvin/Huber motion to adjourn at 9:15pm. All ayes. Carried.

Mark Steward
City Administrator

Common Council Special Meeting Minutes
October 28, 2014
UnApproved

Call to order at 6:00 pm by Council President Garvin

Roll call: Klipstein, Garvin, Huber, and Pfof – Here. Krueger and Stanek excused absent.
In addition: Steward and Jefferson

Pledge of Allegiance

Steward read letter from citizen on need for stop sign at Western Avenue and Elroy Street.

Pfof/Huber motion to go into closed session pursuant to Wis. Stats. 19.85(1)(e) to discuss purchasing property in tax increment financing district 3. Roll call. All ayes. Carried.

Closed Session

Pfof/Garvin motion to reconvene into open session. Roll call. All ayes. Carried.

Discussion on 2015 Budget.

Steward presented the budget with \$54,739 in cuts since the last meeting. Suggestion to move redev/demo to \$0 and move that expense to TID. Assessor agreed to the re-evaluation and pay him in increments (\$4,000 in 2014, \$16,500 in 2015, and \$7,000 in 2016).

Discussion on the Ambulance Service and their budget request and impact on City Budget. Steward will not accept the full assessment of \$43,710, which is a 60% increase, and has put \$35,465 in the budget as a half-way point between the 2014 number and the proposed 2015 number. Garvin suggested we create the budget with \$43,710 in it, but Huber, Pfof and Klipstein agreed to leave the Ambulance budget with \$35,465

Discussion on insurance. Steward explained the process and how Act 10 works. The proposal was to have staff pay for a portion of the insurance but that would require a change to Policy 3.03 which says the City will pay 88% of the premiums. Garvin agreed to give up the insurance question if there are enough cuts to balance the budget. Pfof agreed. Huber agreed to take care of the staff.

Huber/Garvin motion to approve the 2015 budget and publish it and advertise for public hearing. Roll call. All ayes. Carried.

Discussion on contract for raze order. Two bids were received; two more bids on their way. Consideration for the contractor will be: to take out the foundation; asbestos will be City; who will cover the sidewalk damage; backfilling; cutting of trees and notification to neighbors. It was decided and agreed to not release the bids at this time, but to authorize at the November 11, 2015 meeting.

No new info on the State Trust Fund Loan application.

No new info on the WEDC Community Development Investment Grant

Discussion on house inspections and letters. Garvin reviewed letters that Jefferson drafted and sent. 306 2nd Main; 1416 and 1421 Academy all need citations. Steward will notify the police to send citations.

1) Next meeting dates – November 11, 2014 at 6:50 pm

Huber/Garvin motion to adjourn at 7:55pm. All ayes. Carried.

Mark Steward
City Administrator

		BEGINNING	TOTAL	TOTAL	ENDING	AVERAGE
		BALANCE	DEBITS	CREDITS	BALANCE	DAILY
						BALANCE
GENERAL FUND						
10 -100010	CASH	0.00	0.00	0.00	0.00	0.00
10 -100020	COMMONS CC ACCOU	9,046.17	0.00	0.00	9,046.17	9,046.17
10 -100030	TAX ACCOUNT	0.00	0.00	0.00	0.00	0.00
10 -100040	EC REV LOAN FUND	0.00	0.00	0.00	0.00	0.00
10 -100080	CDBG HOUSING FUN	0.00	0.00	0.00	0.00	0.00
10 -100090	LGIP#1 GENERAL	230,059.18	0.00	0.00	230,059.18	230,059.18
10 -100110	CITY TREE FUND	0.00	0.00	0.00	0.00	0.00
10 -100120	LGIP#4 LIBRARY C	0.23	0.00	0.00	0.23	0.23
10 -100180	LGIP#7 PUBLIC LI	0.49	0.00	0.00	0.49	0.49
10 -100225	ELROY EVENT FUND	0.00	0.00	0.00	0.00	0.00
10 -100227	ELROY PD/HUNTER	450.74	0.00	0.00	450.74	450.74
10 -100300	BRIDGET BAILEY C	54.86	0.00	0.00	54.86	54.86
10 -113000	CLAIM ON CASH	149,072.49	0.00	27,361.11CR	121,711.38	121,711.38
FUND 10 TOTAL		388,684.16	0.00	27,361.11CR	361,323.05	361,323.05
REPORT TOTALS		388,684.16	0.00	27,361.11CR	361,323.05	361,323.05

VENDOR SET: 01 City of Elroy

BANK: 3 POOLED CASH

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6607	MILITARY SHOOTERS							
I-9027	POLICE AMMUNITION	R	10/24/2014			028262		
10 5210-3900	POLICE OTHER EXPENSES	POLICE AMMUNITION		1,590.00				1,590.00
6757	MARK STEWARD							
I-10242014	MILEAGE REIMBURSEMENT	R	10/24/2014			028263		
10 5145-3900	DUES/PROFESSIONAL DEVELOPMENT	MILEAGE REIMBURSEMEN		136.64				136.64
6911	UNITED COOPERATIVE							
I-3213265/993058	WEED KILL/GRASS SEED/OIL	R	10/24/2014			028264		
10 5364-3900	WEED CONTROL OTHER EXPENSES	WEED KILLER/CHEM TAX		228.15				
10 5491-3900	CEMETERY OTHER EXPENSES	GRASS SEED		264.00				
62 5000-9350	MAINTENANCE OF GENERAL PLANT	MOTOR OIL FOR FAIRBA		745.00				
10 5210-4020	SQUAD MAINTENANCE/FUEL	UNLEADED FUEL		299.21				
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	UNLEADED FUEL		131.04				
63 5000-9331	VEHICLE FUEL	UNLEADED FUEL		105.56				
64 5000-8280	SEWER VEHICLE FUEL	UNLEADED FUEL		58.24				1,831.20
64110	AMAZON.COM							
I-11012014	BOOKS AND DVD'S	R	11/07/2014			028267		
10 5511-3970	LIBRARY BOOKS & MATERIALS	BOOKS AND DVD'S		744.82				744.82
3893	AUDIO EDITIONS							
I-1522759	AUDIO BOOKS	R	11/07/2014			028268		
10 5511-3980	LIBRARY AUDIO & VISUAL	AUDIO BOOKS		293.16				293.16
6352	BADGER WELDING SUPPLIES							
I-11012014	2 MONTHS OF TANK RENTAL	R	11/07/2014			028269		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	2 MONTHS OF TANK REN		24.40				24.40
6339	JESSICA BASHIRIAN							
I-11012014	POLLWORKER PAY	R	11/07/2014			028270		
10 5144-1100	ELECTION SALARIES	POLLWORKER PAY		62.00				62.00
4886	BARB BERES							
I-11012014	POLLWORKER PAY/ELECTION TRAINI	R	11/07/2014			028271		
10 5144-1100	ELECTION SALARIES	POLLWORKER PAY/ELECT		60.00				60.00
6972	BILL LEVERENZ ELECTRIC, LLC							
I-1016	BALLAST WORK	R	11/07/2014			028272		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING	BALLAST WORK		75.00				75.00
3966	BORDER STATES ELECTRIC SUPPLY							
I-908193302	CT'S FOR BARDO	R	11/07/2014			028273		
10 136106	ADVANCE TO TIFF #6	CT'S FOR BARDO		360.00				360.00

VENDOR SET: 01 City of Elroy
 BANK: 3 POOLED CASH
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5072	BROWN BUS SERVICE							
I-11012014	KINDERGARTEN SHUTTLE TO LIBRAR	R	11/07/2014			028274		
10 5511-3900	LIBRARY OTHER EXPENSES	KINDERGARTEN SHUTTLE		225.00				225.00
1087	CENTURYLINK							
I-11012014	TELEPHONE BILLS	R	11/07/2014			028275		
10 5511-3960	LIBRARY INTERNET & TELEPHONE	LIBRARY		83.80				
10 5512-3900	MUSEUM OTHER EXPENSES	MUSEUM		4.00				
10 5210-3960	POLICE INTERNET & TELEPHONE	POLICE		187.81				
10 5143-3900	UTILITIES/PHONE	CLERK		323.81				
10 5143-3900	UTILITIES/PHONE	FAX		8.78				
10 5650-3920	COMMONS UTILITIES	COMMONS		41.45				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	MONTHLY PHONE/FAX CH		159.41				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	MONTHLY PHONE/FAX CH		146.14				
63 5000-6410	OPERATION SUPPLIES AND EXPENSES	MONTHLY PHONE/FAX CH		203.40				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENSES	MONTHLY PHONE/FAX CH		184.16				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	POOL		38.87				1,381.63
3844	CITY OF ELROY UTILITIES							
I-11012014-2	CITY GENERAL UTILITY BILLS	R	11/07/2014			028276		
10 5512-3900	MUSEUM OTHER EXPENSES	UTILITIES		70.78				
10 5143-3900	UTILITIES/PHONE	UTILITIES		205.89				
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	UTILITIES		139.19				
10 5366-3900	RECYCLING OTHER EXPENSES	UTILITIES		13.98				
10 5520-3900	PARKS OTHER EXPENSES	UTILITIES		50.21				
10 5650-3920	COMMONS UTILITIES	UTILITIES		351.11				
10 5511-3920	LIBRARY UTILITIES (GAS & ELECT)	UTILITIES		353.72				
10 5211-3900	TRAFFIC CONTROL OTHER EXPENSES	UTILITIES		7.33				
10 5200-3900	EMERGENCY GOVT OTHER EXPENSES	UTILITIES		8.76				
10 5520-3900	PARKS OTHER EXPENSES	UTILITIES		368.12				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	UTILITIES		111.03				1,680.12
6163	COMMUNITY ANTENNA SYSTEM							
I-11012014	INTERNET	R	11/07/2014			028277		
10 5210-3960	POLICE INTERNET & TELEPHONE	INTERNET SERVICE		21.00				
10 5143-3900	UTILITIES/PHONE	INTERNET SERVICE		21.00				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	INTERNET SERVICE		14.00				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	INTERNET SERVICE		14.00				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENSES	INTERNET SERVICE		13.99				83.99
3883	DWD UI							
I-11012014	PITYER UNEMPLOYMENT	R	11/07/2014			028278		
10 5196-3900	UNEMPLOYMENT COMPENATION	PITYER UNEMPLOYMENT		33.43				33.43

VENDOR SET: 01 City of Elroy
 BANK: 3 POOLED CASH
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1065	ELROY AUTO SUPPLY							
I-11012014	MISC PARTS AND SUPPLIES	R	11/07/2014			028279		
10	5324-3900 MACHINERY & EQUIP OTHER EXPENSE			74.53				
10	5650-3900 COMMONS OTHER EXPENSES			19.96				
10	5520-3900 PARKS OTHER EXPENSES			96.00				
63	5000-6410 OPERATION SUPPLIES AND EXPENSE			14.00				
64	5000-8270 SEWER SUPPLIES & EXPENSES			26.90				
64	5000-8290 SEWER VEHICLE MAINT			5.95				237.34
1063	ELROY FIRE & AMBULANCE ASSOCIA							
I-11012014	MONTHLY FIRE AND AMBULANCE	R	11/07/2014			028280		
10	5220-3900 FIRE OTHER EXPENSES			3,949.66				
10	5230-3900 AMBULANCE OTHER EXPENSES			2,267.58				6,217.24
6800	EO JOHNSON CO, INC.							
I-16043603	COPIER LEASE AGREEMENT	R	11/07/2014			028281		
62	5000-9210 OFFICE SUPPLIES AND EXPENSES			25.50				
63	5000-9210 OFFICE SUPPLIES AND EXPENSES			25.25				
64	5000-8510 SEWER OFFICE SUPPLIES & EXPENSES			25.25				
10	5210-3900 POLICE OTHER EXPENSES			38.00				
10	5141-3900 GENERAL OFFICE SUPPLES			38.00				152.00
1037	EO JOHNSON COMPANY							
I-CNIN736352	COPIER MAINTENANCE CONTRACT	R	11/07/2014			028282		
10	5511-3910 LIBRARY OFFICE SUPPLIES			76.06				76.06
3754	JOYCE ERICKSON							
I-11012014	POLLWORKER PAY/TRAINING PAY	R	11/07/2014			028283		
10	5144-1100 ELECTION SALARIES			67.50				67.50
6015	GAVCO PLUMBING							
I-10066	PLUMBING WORK	R	11/07/2014			028284		
10	5511-3990 LIBRARY REPAIRS/MAINT/CLEANING			615.28				615.28
5083	GENERAL ENGINEERING							
I-11012014	RAZE INSP 209 ACADEMY	R	11/07/2014			028285		
10	5290-3900 BUILDING INSPECTION OTHER			347.60				
I-11012014-2	RAZE INSP 110 S MAIN	R	11/07/2014			028285		
10	5290-3900 BUILDING INSPECTION OTHER			557.60				
I-11012014-3	SEPT BUILDING INSP	R	11/07/2014			028285		
10	5240-3900 BLDG INSPECTION OTHER EXPENSES			111.00				1,016.20
1040	HANSENS IGA							
I-11012014	MISC SUPPLIES	R	11/07/2014			028286		
62	5000-5400 OPERATION SUPPLIES AND EXPENSES			11.77				
10	5141-3900 GENERAL OFFICE SUPPLES			37.69				49.46

VENDOR SET: 01 City of Elroy
 BANK: 3 POOLED CASH
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6894	SARAH HUGGINS							
I-11012014	MILEAGE REIMBURSEMENT	R	11/07/2014			028287		
10 5511-3950	LIBRARY TRAINING, DUES & TRAVEMILEAGE REIMBURSEMEN			71.68				71.68
6406	J.P. COOKE COMPANY							
I-309651	CAT TAGS	R	11/07/2014			028288		
10 5140-3900	CLERK OTHER EXPENSES	CAT TAGS		52.11				52.11
1026	JOHN DEERE FINANCIAL							
I-24736	CHECK VALVE-VAC TRUCK	R	11/07/2014			028289		
10 5324-3900	MACHINERY & EQUIP OTHER EXPENS	CHECK VALVE-VAC TRUC		5.00				
62 5000-9330	TRANSPORTATION EXPENSE	CHECK VALVE-VAC TRUC		5.00				
63 5000-9332	VEHICLE MAINTENANCE	CHECK VALVE-VAC TRUC		5.00				
64 5000-8290	SEWER VEHICLE MAINT	CHECK VALVE-VAC TRUC		5.00				20.00
1032	KWIK TRIP							
I-993123/1012474/101	GIFT CERTIF, BATTERIES, FUEL	R	11/07/2014			028290		
10 5148-3900	MISC. EXPENSES	EMPLOYEE LOS CERTIFI		40.00				
10 5141-3900	GENERAL OFFICE SUPPLES	BATTERIES		8.00				
63 5000-9330	TRANSPORTATION EXPENSE	UNLEADED FUEL		13.37				61.37
6335	L.G. NUZUM LUMBER COMPANY, INC							
I-301827	GUTTERS FOR COMMONS	R	11/07/2014			028291		
10 5650-3990	COMMONS REPAIR/MAINT	GUTTERS FOR COMMONS		254.32				254.32
5087	JAMIE J LADWIG							
I-11012014	CELL PHONE REIMBURSEMENT	R	11/07/2014			028292		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	CELL PHONE REIMBURSE		16.00				16.00
8361	LENORUD SERVICES, INC							
I-9940	GARBAGE AND RECYCLING PICK UP	R	11/07/2014			028293		
10 5362-3900	GARBAGE OTHER EXPENSES	GARBAGE AND RECYCLIN		2,886.67				2,886.67
6952	LEWIS COUNTY PRESS, LLC dba TH							
I-11012014	PUBLISHING EXPENSES	R	11/07/2014			028294		
10 5144-3900	ELECTION OTHER EXPENSES	ELECTION NOTICES		36.50				
10 5636-3900	PUBLISHING EXPENSES	BUDGET, HOUSING, RE-Z		207.00				243.50
6510	RENEE MCCRACKEN							
I-11012014	POLLWORKER PAY/ELECTION TRAINI	R	11/07/2014			028295		
10 5144-1100	ELECTION SALARIES	POLLWORKER PAY/ELECT		82.50				82.50
3725	METCO							
I-143315	CALIBRATE HOSES ON FUEL PUMPS	R	11/07/2014			028296		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	CALIBRATE HOSES ON F		28.00				
10 5210-3900	POLICE OTHER EXPENSES	CALIBRATE HOSES ON F		28.00				
62 5000-9330	TRANSPORTATION EXPENSE	CALIBRATE HOSES ON F		18.75				
63 5000-9330	TRANSPORTATION EXPENSE	CALIBRATE HOSES ON F		18.75				

VENDOR SET: 01 City of Elroy
 BANK: 3 POOLED CASH
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3725	METCO	CONT						
I-143315	CALIBRATE HOSES ON FUEL PUMPS	R	11/07/2014			028296		
64 5000-8290	SEWER VEHICLE MAINT		CALIBRATE HOSES ON F	18.50				112.00
1088	MG&E							
I-11012014	GAS BILLS	R	11/07/2014			028297		
10 5143-3900	UTILITIES/PHONE		GAS BILLS	154.72				
10 5323-3900	GARAGES SHEDS OTHER EXPENSES		GAS BILLS	156.50				
10 5511-3920	LIBRARY UTILITIES (GAS & ELECTGAS BILLS			148.88				
10 5512-3900	MUSEUM OTHER EXPENSES		GAS BILLS	22.18				
10 5520-3900	PARKS OTHER EXPENSES		GAS BILLS	22.18				
10 5542-3900	SWIMMING POOL OTHER EXPENSES		GAS BILLS	22.18				526.64
3737	MSA PROFESSIONAL SERVICES							
I-11012014	FUEL SPILL RESPONSE	R	11/07/2014			028298		
10 5641-3900	REDEVELOPMENT & DEMOLITION		FUEL SPILL RESPONSE	2,460.27				
I-11012014-2	ELROY-BARDO CSM	R	11/07/2014			028298		
10 5631-3900	SURVEYING & MAPPING OTHER		ELROY-BARDO CSM	3,584.25				6,044.52
6957	MURPHY'S LAW MEDIA GROUP, LLC							
I-11012014	AD FOR ELROY FAIR PROMOTION	R	11/07/2014			028299		
10 5635-3900	ADVERTISING/PROMOTION		AD FOR ELROY FAIR PR	100.00				100.00
6736	NEW LEAF LANDSCAPING							
I-11012014	MOWING THE CEMETERY	R	11/07/2014			028300		
10 5491-3900	CEMETERY OTHER EXPENSES		MOWING THE CEMETERY	850.00				850.00
6191	LORI OLSON							
I-11012014	POLLWORKER PAY	R	11/07/2014			028301		
10 5144-1100	ELECTION SALARIES		POLLWORKER PAY	30.00				30.00
6693	MARK POSTEL							
I-258042	CLEANING BASEMENT WINDOWS	R	11/07/2014			028302		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANINGCLEANING BASEMENT WI			140.00				140.00
2059	POSTMASTER/ELROY							
I-11012014	4 ROLLS OF STAMPS- 3GEN, 1POL	R	11/07/2014			028303		
10 5142-3900	POSTAGE		4 ROLLS OF STAMPS- 3	147.00				
10 5210-3900	POLICE OTHER EXPENSES		4 ROLLS OF STAMPS- 3	49.00				196.00
6310	READER SERVICE							
I-11012014	BOOKS AND DVD'S	R	11/07/2014			028304		
10 5511-3970	LIBRARY BOOKS & MATERIALS		BOOKS AND DVD'S	60.52				60.52

VENDOR SET: 01 City of Elroy

BANK: 3 POOLED CASH

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4904	S&S CONCRETE CONSTRUCTION							
I-2005	CONCRETE PATCH ON FRONT STEPS	R	11/07/2014			028305		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING		CONCRETE PATCH ON FR	250.00				250.00
6338	MARTHA SPLITTGERBER							
I-11012014	POLLWORKER PAY/ELECTION TRAINI	R	11/07/2014			028306		
10 5144-1100	ELECTION SALARIES		POLLWORKER PAY	54.50				54.50
6757	MARK STEWARD							
I-11012014	CELL PHONE REIMBURSEMENT	R	11/07/2014			028307		
10 5140-3900	CLERK OTHER EXPENSES		CELL PHONE REIMBURSE	16.00				16.00
1098	STREICHERS							
I-11120454	BOOTS/MAG HOLDER-UNIFORM ALLOW	R	11/07/2014			028308		
10 5210-4060	POLICE UNIFORMS		BOOTS/MAG HOLDER-UNI	223.97				223.97
6725	TANNER'S REPAIR							
I-11012014	REPLACE CONTROL ARM ASSBLY	R	11/07/2014			028309		
10 5210-4020	SQUAD MAINTENANCE/FUEL		REPLACE CONTROL ARM	266.06				266.06
3839	THE O'BRION AGENCY, LLC							
I-44399	ENVELOPES	R	11/07/2014			028310		
10 5141-3900	GENERAL OFFICE SUPPLES		#10 WINDOW ENVELOPES	46.00				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES		#10 WINDOW ENVELOPES	46.00				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES		#10 WINDOW ENVELOPES	46.00				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS		#10 WINDOW ENVELOPES	46.00				184.00
4226	TOMAH WESTLAND INSURANCE							
I-109667	ADDITIONAL CRIME RENEWAL	R	11/07/2014			028311		
10 5190-5100	PROPERTY LIABILITY INSURANCE		ADDITIONAL CRIME REN	18.00				18.00
6930	TYLER BUSINESS FORMS							
I-166504	TAX FORMS	R	11/07/2014			028312		
10 5141-3900	GENERAL OFFICE SUPPLES		TAX FORMS	135.81				135.81
6615	US CELLULAR							
I-212028556	POLICE CELL PHONES	R	11/07/2014			028313		
10 5210-3960	POLICE INTERNET & TELEPHONE		POLICE CELL PHONES	3.75				
I-212028578	POLICE CELL PHONES	R	11/07/2014			028313		
10 5210-3960	POLICE INTERNET & TELEPHONE		POLICE CELL PHONES	96.51				100.26
4012	VIERBICHER ASSOCIATES							
I-6	WEDC COMM INV GRANT	R	11/07/2014			028314		
10 5630-3900	PLANNING OTHER EXPENSES		WEDC COMM INV GRANT	592.50				592.50

VENDOR SET: 01 City of Elroy
 BANK: 3 POOLED CASH
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6918	WASTEZERO, INC							
I-21215	GARBAGE BAG TAGS	R	11/07/2014			028315		
10 5362-3900	GARBAGE OTHER EXPENSES		GARBAGE BAG TAGS	647.74				647.74
6924	SAM WILLIAMS							
I-11012014	CLEANING THE LIBRARY	R	11/07/2014			028316		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING		CLEANING THE LIBRARY	135.00				135.00
6196	WINDING RIVERS LIBRARY SYSTEM							
I-002317	1.0 MEMORY	R	11/07/2014			028317		
10 5511-3960	LIBRARY INTERNET & TELEPHONE		1.0 MEMORY	78.08				78.08
3829	WISCONSIN DEPT OF REVENUE							
I-11012014	2014 ASSESSMENT OF MANUFACTURI	R	11/07/2014			028318		
10 5153-3900	ASSESS OF PROPERTY TAX OTHER E		2014 ASSESSMENT OF M	473.82				473.82
6785	CHRIS ZINDORF							
I-11012014	CEMETERY SEXTON	R	11/07/2014			028319		
10 5491-1100	CEMETERY SALARIES		CEMETERY SEXTON	75.00				75.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	56	32,011.04	0.00	32,011.04
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
10 136106	ADVANCE TO TIFF #6	360.00
10 5140-3900	CLERK OTHER EXPENSES	68.11
10 5141-3900	GENERAL OFFICE SUPPLES	265.50
10 5142-3900	POSTAGE	147.00
10 5143-3900	UTILITIES/PHONE	714.20
10 5144-1100	ELECTION SALARIES	356.50
10 5144-3900	ELECTION OTHER EXPENSES	36.50
10 5145-3900	DUES/PROFESSIONAL DEVELOPMENT	136.64
10 5148-3900	MISC. EXPENSES	40.00

VENDOR SET: 01 City of Elroy

BANK: 3 POOLED CASH

DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
10 5153-3900	ASSESS OF PROPERTY TAX OTHER E	473.82
10 5190-5100	PROPERTY LIABILITY INSURANCE	18.00
10 5196-3900	UNEMPLOYMENT COMPENATION	33.43
10 5200-3900	EMERGENCY GOVT OTHER EXPENSES	8.76
10 5210-3900	POLICE OTHER EXPENSES	1,705.00
10 5210-3960	POLICE INTERNET & TELEPHONE	309.07
10 5210-4020	SQUAD MAINTENANCE/FUEL	565.27
10 5210-4060	POLICE UNIFORMS	223.97
10 5211-3900	TRAFFIC CONTROL OTHER EXPENSES	7.33
10 5220-3900	FIRE OTHER EXPENSES	3,949.66
10 5230-3900	AMBULANCE OTHER EXPENSES	2,267.58
10 5240-3900	BLDG INSPECTION OTHER EXPENSES	111.00
10 5290-3900	BUILDING INSPECTION OTHER	905.20
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	295.69
10 5324-3900	MACHINERY & EQUIP OTHER EXPENS	79.53
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	199.44
10 5362-3900	GARBAGE OTHER EXPENSES	3,534.41
10 5364-3900	WEED CONTROL OTHER EXPENSES	228.15
10 5366-3900	RECYCLING OTHER EXPENSES	13.98
10 5491-1100	CEMETERY SALARIES	75.00
10 5491-3900	CEMETERY OTHER EXPENSES	1,114.00
10 5511-3900	LIBRARY OTHER EXPENSES	225.00
10 5511-3910	LIBRARY OFFICE SUPPLIES	76.06
10 5511-3920	LIBRARY UTILITIES (GAS & ELECT	502.60
10 5511-3950	LIBRARY TRAINING, DUES & TRAVE	71.68
10 5511-3960	LIBRARY INTERNET & TELEPHONE	161.88
10 5511-3970	LIBRARY BOOKS & MATERIALS	805.34
10 5511-3980	LIBRARY AUDIO & VISUAL	293.16
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING	1,215.28
10 5512-3900	MUSEUM OTHER EXPENSES	96.96
10 5520-3900	PARKS OTHER EXPENSES	536.51
10 5542-3900	SWIMMING POOL OTHER EXPENSES	172.08
10 5630-3900	PLANNING OTHER EXPENSES	592.50
10 5631-3900	SURVEYING & MAPPING OTHER	3,584.25
10 5635-3900	ADVERTISING/PROMOTION	100.00
10 5636-3900	PUBLISHING EXPENSES	207.00
10 5641-3900	REDEVELOPMENT & DEMOLITION	2,460.27
10 5650-3900	COMMONS OTHER EXPENSES	19.96
10 5650-3920	COMMONS UTILITIES	392.56
10 5650-3990	COMMONS REPAIR/MAINT	254.32
	*** FUND TOTAL ***	30,010.15
62 5000-5400	OPERATION SUPPLIES AND EXPENSE	11.77
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	244.91
62 5000-9330	TRANSPORTATION EXPENSE	23.75
62 5000-9350	MAINTENANCE OF GENERAL PLANT	745.00
	*** FUND TOTAL ***	1,025.43

VENDOR SET: 01 City of Elroy

BANK: 3 POOLED CASH

DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
63 5000-6410	OPERATION SUPPLIES AND EXPENSE	217.40
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	231.39
63 5000-9330	TRANSPORTATION EXPENSE	32.12
63 5000-9331	VEHICLE FUEL	105.56
63 5000-9332	VEHICLE MAINTENANCE	5.00
	*** FUND TOTAL ***	591.47
64 5000-8270	SEWER SUPPLIES & EXPENSES	26.90
64 5000-8280	SEWER VEHICLE FUEL	58.24
64 5000-8290	SEWER VEHICLE MAINT	29.45
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	269.40
	*** FUND TOTAL ***	383.99

VENDOR SET: 01	BANK: 3	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			56	32,011.04	0.00	32,011.04
BANK: 3	TOTALS:		56	32,011.04	0.00	32,011.04
REPORT TOTALS:			56	32,011.04	0.00	32,011.04

City of Elroy

"Where the Trails Meet"

225 Main Street
Elroy, WI 53929
(608) 462-2400
(608) 462-2404 fax
www.elroywi.com

November 6th, 2014

Dear City Council, Commission Members and Staff,

This letter is to serve as my official letter of retirement from the City of Elroy. My last working day being December 5th 2014.

I have truly been honored to have served as an employee of the City of Elroy for over 32 years now. Having been born and raised in Elroy, I have been very fortunate to have been a part of the growth, changes and operation of the Cities' water and wastewater departments.

While there were times when the job was more than challenging, we always found a way to get through the issues at hand. I have been lucky to have so many good and hard-working fellow employees and elected or appointed officials to help with all the tough times and enjoy the good ones.

I sincerely wish the City of Elroy well in the future and will be watching down the road to see how things are going.

For all those that know me, I will find plenty to keep me busy in retirement. I am looking forward to the last season of my life, and am hoping it is as good as the first three. Thanks again for your support and friendship over the years.

Sincerely,

Bill Collins

ORDINANCE NO. 406

The Common Council of the City of Elroy, Juneau County, Wisconsin do ordain as follows:

SECTION I - PURPOSE

The purpose of this Ordinance is to amend the zoning map pursuant to Sec. 10-5-170 of the City Ordinances, changing the zoning description of the land described on the attachment from Agriculture to R-1 Single-Family Residential District (Sec. 10-5-22 City Ordinances).

SECTION II - PROVISIONS REVOKED AND CREATED

The Zoning Map for the City of Elroy is hereby amended, revoked and recreated as follows: The zoning designation of land described in the attachment to this Ordinance is changed from 10-5-21 A-1 Agricultural District to Sec. 10-5-22 R-1 Single-Family Residential District, and the map should be amended accordingly.

SECTION III - EFFECTIVE DATE

This ordinance shall take effect upon passage and publication as required by law.

Mark Stanek, Mayor

Mark Steward, City Administrator

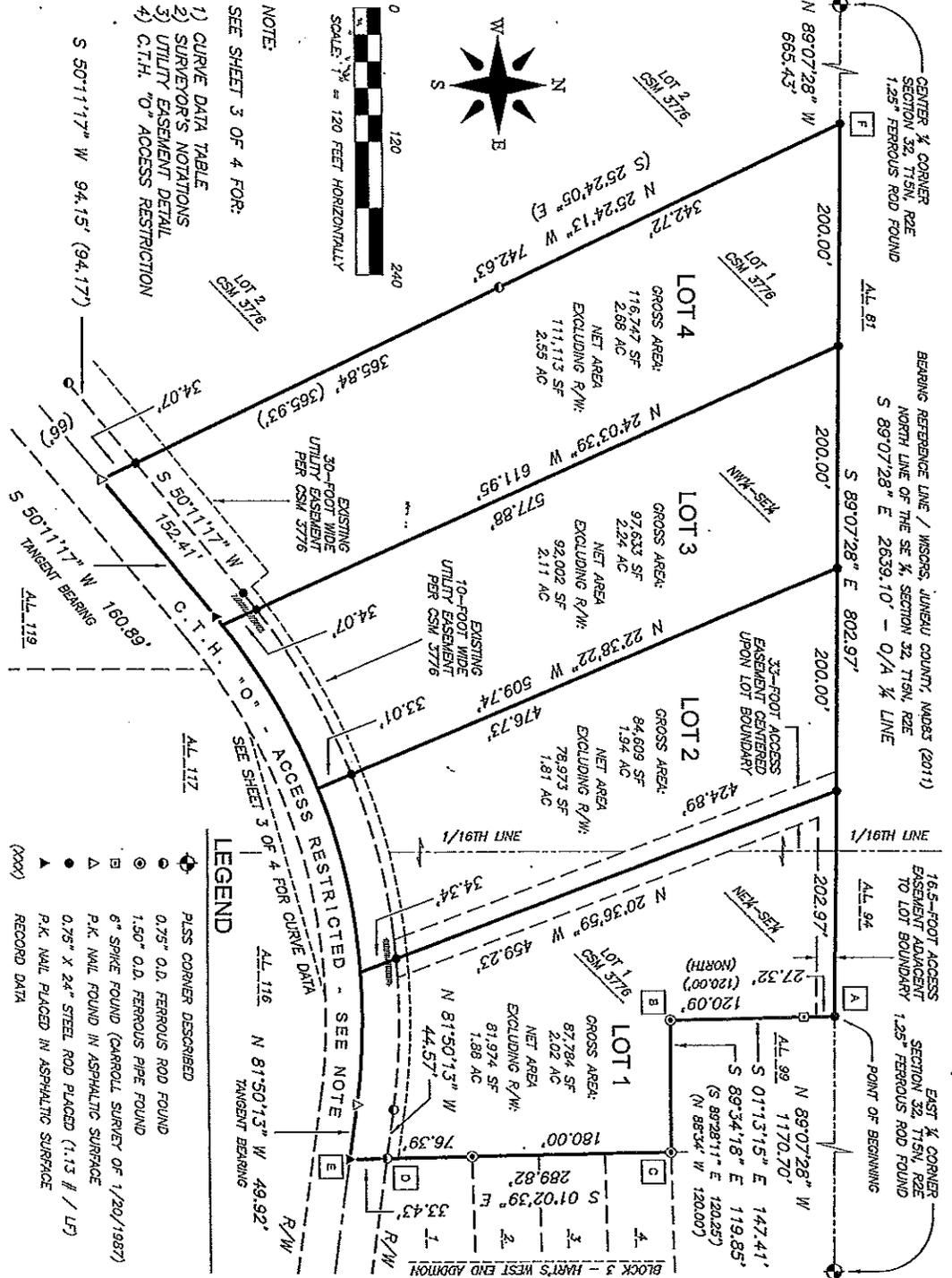
Introduced: _____
Passed: _____
Published after passage: _____

Drafted by:
William Jefferson
Jefferson Law Office
P.O. Box 86, Elroy, WI 53929

JUNEAU COUNTY CERTIFIED SURVEY MAP # _____

LOT 1 OF JUNEAU COUNTY CSM # 3776,
 LOCATED IN THE NW¼-SE¼ AND THE NE¼-SE¼,
 SECTION 32, TOWN 15 NORTH, RANGE 2 EAST,
 CITY OF ELROY, JUNEAU COUNTY, WISCONSIN

REGISTRAR'S RECORDING DATA



.....

Elroy Police Department
225 Main Street
Elroy, WI 53929
(608) 462-2424

October 27, 2014

City of Elroy
225 Main Street
Elroy, WI 53929

Operator's Licenses --- Records Check

Dear Common Council,

The **undersigned** did not find any records to preclude this applicant from obtaining an Operator's License with the City of Elroy on October 27, 2014--

Samantha R. Page
DOB 01/24/1992

If you have any questions, or need further assistance, do not hesitate to contact us.

Thank you,

Tony Green
Elroy Police Department

.....

**City of Elroy
Operator's License Application**

-DD
10/23/14

WARNING: Failure to fully answer, or falsifying answers, to any of the foregoing questions is a criminal offense and may result in charges in addition to cause for denial of license and will further prevent the applicant from filing another application for a period of six (6) months. APPLICATION FEES ARE NON-REFUNDABLE.

New <input checked="" type="checkbox"/>	Office Use: \$40.00 Operator's Lic. <input checked="" type="checkbox"/> \$15.00 Provisional Lic. <input type="checkbox"/> License #/
Renewal <input type="checkbox"/> Date Filed _____	Age _____ Birth Date _____ Male <input type="checkbox"/> Female <input checked="" type="checkbox"/>
Last Name <u>Page</u> First Name <u>Samantha</u> Middle Name <u>Rene</u>	Height: <u>5'6"</u> Weight: <u>165</u> Eye Color: _____ Hair Color: <u>Brown</u>
Race: <input type="checkbox"/> Hispanic <input type="checkbox"/> American Indian <input type="checkbox"/> Asian/Oriental <input type="checkbox"/> Black <input checked="" type="checkbox"/> Caucasian <input type="checkbox"/> Other	Are You A Citizen Of: The United States? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no How long? <u>22 years</u>
Street Address <u>637 Prairie Ave</u> City <u>Hillsboro WI</u> State <u>WI</u> Zip Code <u>54634</u> Home Phone (608) <u>479-0730</u>	Are You A Resident Of: Wisconsin? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no How long? <u>2 years</u>
Present Occupation: <u>Keekie Cashier</u> Employer Name: <u>Kwik Trip</u> Employer Address: <u>1003 Academy St Elroy WI 53929</u> Phone <u>608-462-5932</u>	Are You A Resident of Juneau County? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no How long? _____ Have you completed the Beverage Server Training course? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no If yes, where and when? <u>Kwik Trip Online Course 10/10/14</u>
READ CAREFULLY: During the past ten (10) years have you been convicted of a violation or have pending charges of: (Check yes or no; if yes, give details below your responses.)	
A. Any Federal Law? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO B. Any Military Law? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO C. Any State Law? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO D. City, Town, or Village Ordinance? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Other than minor traffic violations) E. Operation of a motor vehicle recklessly or while intoxicated? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Where are you or will be selling or serving if license is granted? <u>Kwik Trip Hillsboro Elroy WI</u> Are you related by blood or marriage to the owner or licensee of this establishment? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no If yes, what is the relationship? Have you had previous experience as an operator or bartender within the last three years? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no If yes, where? <u>Hillsboro County Market</u>	Have you ever had an operator's license revoked? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no If yes, list the date of revocation and the cause: List all previous last names, including maiden name, you have had:

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: Samantha Page
Date of Completion: 10/10/2014

School Name: 360training.com, Inc.
Certification # WI-13779



I, _____
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



Corporate Headquarters
13801 Burnet Rd., Suite 160
Austin, Texas 78757
P: 800-442-1149

Memo

To: Employees
From: Mark Steward, City Administrator
Date: November 6, 2014
Re: Holidays

The following dates will be observed as holidays this year. *On Christmas Eve and New Year's Eve you will again have the option of taking a full day off on one of them or a half day off on both of them as has been the practice.

2015

Jan. 1, Thursday	All Day	New Year's Day
April 3, Friday	*Half Day	Good Friday
May 25, Monday	All Day	Memorial Day
July 3, Friday	All Day	Independence Day
Sept. 7, Monday	All Day	Labor Day
Nov. 26, Thursday	All Day	Thanksgiving Day
Nov. 27, Friday	All Day	Floating Holiday
<i>Dec. 24, Thursday</i>	<i>*Half Day</i>	<i>Christmas Eve</i>
Dec. 25, Friday	All Day	Christmas Day
Dec. 31, Thursday	*Half Day	New Year's Eve

2016

Jan. 1, Friday	All Day	New Year's Day
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LOAN APPLICATION
BCPL STATE TRUST FUND LOAN PROGRAM

REVENUE OBLIGATION LOAN
TAX INCREMENT DISTRICT

CITY OF ELROY

Finance TID #4 Brunner Incentive
Loan ID # 05604071

State of Wisconsin
Board of Commissioners of Public Lands

101 East Wilson Street, 2nd Floor
Post Office Box 8943
Madison, Wisconsin 53708-8943

Date sent: October 31, 2014
Date received and filed in Madison, Wisconsin:

RAS

REVENUE LOAN APPLICATION - TAX INCREMENT DISTRICT

1. We, the undersigned Mayor and Clerk of the **City of Elroy, County(ies) of Juneau** (the "Borrower"), in accordance with the provisions of Chapter 24 of the Wisconsin Statutes, hereby submit this application for a Revenue Obligation Trust Fund Loan ("Loan") in the amount of **Two Hundred Fifty Thousand And 00/100 Dollars (\$250,000.00)** from the Board of Commissioners of Public Lands ("BCPL") for the purpose of financing **TID #4 Brunner Incentive** and for no other reason.

2. The term of the Loan shall be for a period of **10** years from the **15th** day of March preceding the date on which the Loan is made. The Loan is to be repaid in annual installments, as provided by law, with interest at the rate of **4.00** percent per year.

3. This Loan shall be considered a Revenue Obligation Trust Fund Loan as defined in Chapter 24 of the Wisconsin Statutes, and the Borrower shall use tax increment allocations received from the TID to repay this Loan.

4. On behalf of the Borrower and pursuant to the granted authority of the Borrower's legislative governing body, the undersigned hereby pledge tax increments allocated to the Borrower from the TID to the repayment of this Loan for the upcoming year. The parties acknowledge that the legislative governing body of the Borrower has the ability to make a separate determination in future years with respect to pledging such tax increments to the repayment of this Loan.

5. The undersigned certify that the Borrower has not previously pledged receipts or allocations of tax increments from the TID to the repayment of any previous obligation, or that proceeds of this Loan shall be used to repay such previous obligation in full. The undersigned further certify that the Borrower shall not pledge any receipts or allocations of tax increments from the TID for the payment of any other debt obligation during the term of this Loan without providing 30 days advance written notice to BCPL.

6. The undersigned acknowledge that in the event that the Borrower defaults on the repayment of this Loan, BCPL is required under Wisconsin Statute Section 24.70 to intercept any state payments that may be otherwise due the Borrower.

BORROWING RESOLUTION
REVENUE OBLIGATION TRUST FUND LOAN

The following recitals and resolutions were presented by Alderman _____ and were read at the meeting.

WHEREAS, pursuant to the provisions of Wisconsin Statute Section 66.1105, municipalities may borrow money for purposes related to Tax Incremental Districts, and

WHEREAS, pursuant to the provisions of Chapter 24 of the Wisconsin Statutes, the Board of Commissioners of Public Lands ("BCPL") is authorized to make loans from the State Trust Funds to municipalities for such purposes,

NOW, THEREFORE, BE IT RESOLVED, that the **City of Elroy**, in the **County(ies) of Juneau**, Wisconsin, is hereby authorized to borrow from the Trust Funds of the State of Wisconsin the sum of **Two Hundred Fifty Thousand And 00/100 Dollars (\$250,000.00)** for the purpose of financing **TID #4 Brunner Incentive** ("the TID") and for no other purpose. Such loan shall be payable within **10** years from the **15th** day of March preceding the date the loan is disbursed. The loan will be repaid in annual installments with interest at the rate of **4.00** percent per year from the date of disbursement of the loan to the **15th** day of March the following year and thereafter annually as provided by law.

BE IT FURTHER RESOLVED, that the tax increments from the TID are hereby pledged to BCPL to repay this loan, provided that the pledge is subject to future annual appropriations made by the governing body.

BE IT FURTHER RESOLVED, we acknowledge that should the **City of Elroy** default on this loan, BCPL is required under Wisconsin Statute Section 24.70 to intercept any state payments that may be otherwise due the **City of Elroy**.

BE IT FURTHER RESOLVED, that if BCPL agrees to make such loan, that the Mayor and Clerk of **City of Elroy** are authorized and empowered, in the name of the City, to execute and deliver to BCPL, Certificates of Indebtedness, in such form as required by BCPL, for the sum of money that may be loaned to **City of Elroy** pursuant to this resolution. The Mayor and Clerk are authorized and directed to perform all actions reasonably necessary to fully carry out the provisions of Chapter 24 of the Wisconsin Statutes, and these resolutions.

BE IT FURTHER RESOLVED, that these recitals and these resolutions and the votes by which they were adopted, shall be recorded, and that the Clerk of the **City of Elroy** shall forward this certified record, along with the application for the loan, to BCPL.

STATE OF WISCONSIN

City of Elroy

Juneau

I, _____, Clerk of the City of Elroy, County(ies) of Juneau, State of Wisconsin, do hereby certify that the foregoing is a true copy of the record of the proceedings of the City board of the City of Elroy at a meeting held on the _____ day of _____, 20____ relating to a loan from the State Trust Funds. I further certify that I have compared the same with the original record thereof in my custody as Clerk and that the same is a true copy thereof, and the whole of such original record.

I further certify that the City board of the City of Elroy is constituted by law to have _____ members, and that the original of said recitals and resolutions was adopted at the meeting of the City board by a vote of _____ ayes to _____ noes and that the vote was taken in the manner provided by law and that the proceedings are fully recorded in the records of the City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of Elroy this _____ day of _____, 20____.

Clerk Signature

City of Elroy
County(ies) of Juneau
STATE OF WISCONSIN



Certified Public Accountants

1315 Bad Axe Court ▲ P.O. Box 271 ▲ Viroqua, Wisconsin 54665 ▲ TEL 608-637-2082 ▲ FAX 608-637-3021

October 28, 2014

Mark Steward, City Administrator
City of Elroy
225 Main Street
Elroy, Wisconsin 53929

Dear Mr. Steward:

Enclosed is an engagement letter to perform audit and accounting services for the City of Elroy, Wisconsin, for the year ending December 31, 2014. Please process this as an action item at your next City Council meeting. After Council approval, you and the Mayor will need to sign the engagement letter where indicated and return it to us in our self-addressed, stamped envelope.

We appreciate the City's confidence in our firm.

Sincerely,

A handwritten signature in cursive script that reads 'Kevin Krysinski'.

Kevin Krysinski, CPA

Enclosures

H:\Viroqua\Govt Clients\Elroy, City Of\2014 Correspondence\Elroy 2014 Engagement Ltr.Doc



Certified Public Accountants

1315 Bad Axe Court ▲ PO. Box 271 ▲ Viroqua, Wisconsin 54665 ▲ TEL 608-637-2082 ▲ FAX 608-637-3021

CLIENT
COPY

October 28, 2014

Mayor, Council, and City Administrator
City of Elroy
Elroy, Wisconsin 53929

We are pleased to confirm our understanding of the services we are to provide to the City of Elroy, Wisconsin for the year ended December 31, 2014. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Elroy, Wisconsin as of and for the year ended December 31, 2014. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as budgetary information, to supplement the City of Elroy, Wisconsin's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Elroy, Wisconsin's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited.

We have also been engaged to report on supplementary information other than RSI, such as combining and individual fund financial statements that accompanies the City of Elroy, Wisconsin's financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements.

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the City of Elroy, Wisconsin's financial statements. Our report will be addressed to the Mayor and Council of the City of Elroy, Wisconsin. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. You agree to assume all management responsibilities for any nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them. Our understanding is this responsibility will be fulfilled on behalf of the City by the City Administrator.

Management is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

Management Responsibilities (Continued)

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitation of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Elroy, Wisconsin's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Engagement Administration, Fees and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Johnson Block & Company, Inc. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulator or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Johnson Block & Company, Inc. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to a regulator or its designee. The regulator or its designee may intend or decide to distribute the copies or information contained therein to others, including governmental agencies.

Kevin Krynski is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for these services are generally based on the time spent at our regular hourly rates, plus travel and other out-of-pocket costs such as report production, typing, postage, etc. Our regular hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit, the difficulty of the assignment and the amount of risk and responsibility involved. Our invoices for these fees will be rendered as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. We estimate the base audit fee will range from \$13,700 - \$14,700. This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Fieldwork for testing transactions and audit of the year end financial statements will be scheduled at a mutually convenient time.

Engagement Administration, Fees and Other (Continued)

This letter was prepared under the assumption that a single audit performed in accordance with OMB Circular A-133 will not be required. If we are requested or required by governmental agencies to audit additional funds or programs not included in our proposal, there will be an adjustment of fees for these additional services.

Nonattest and Other Services

Prior to or as part of our audit engagement, it may be necessary for us to perform certain nonattest services including, but not limited to, compiling regulatory reports, preparing drafts of your financial statements and proposing general, adjusting, or correcting journal entries to your financial statements. We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we provide. In connection with our performance of any nonattest services, you agree that you will:

- Continue to make all management decisions and perform all management functions including approving all journal entries and general ledger classifications when they are submitted to you.
- Designate employee(s) with suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services we perform.
- Evaluate the adequacy and results of the nonattest services we perform.
- Accept responsibility for the results of our nonattest services.
- Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

Fees for these services will be billed at our regular hourly rates. Based on prior years, we estimate accounting services of 18-24 hours may be required. We anticipate regulatory reports will require 22-28 hours of preparation. We are also available to compile utility fund financial statements, if requested.

We are available to compile "regulatory basis" financial statements of your tax increment districts to meet Department of Revenue requirements to overlapping tax districts. We estimate that 4-6 hours will be required for each compilation.

Additional accounting services to comply with Governmental Accounting Standard No. 34 annual reporting, preparing draft financial statements, and compliance with changes in auditing standards will also be billed at our regular hourly rates. We estimate that approximately 24-42 hours of additional time will be billed under this provision of our agreement.

Limitations on Use and Distribution of Audit Report

Auditing standards generally accepted in the United States of America required that we read any annual report that contains our audit report. The purpose of this procedure is to consider whether other information in the annual report, including the manner of its presentation, is materially inconsistent with information appearing in the financial statements. We assume no obligation to perform procedures to corroborate such other information as part of our audit.

If you intend to reproduce or publish the financial statements and make reference to our firm name in connection therewith, you agree to publish the financial statements in their entirety. In addition, you agree to provide us, for our approval and consent, proofs before printing, and final materials before distribution.

The City of Elroy, Wisconsin may wish to include our report on these financial statements in a registration statement proposed to be filed under a securities' offering. You agree that the aforementioned audit report, or reference to Johnson Block & Company, Inc. will not be included in such offering without our prior written permission or consent. Any agreement to perform work in connection with an offering, including an agreement to provide permission or consent, will be a separate agreement.

Alternative Dispute Resolution

If any dispute, controversy, or claim arises, either party may, upon written notice to the other party, request that the matter be mediated. Such mediation will be conducted by a mediator appointed by and pursuant to the Rules of the American Arbitration Association or such other neutral facilitator acceptable to both parties. Both parties will exert their best efforts to discuss with each other in good faith their respective positions in an attempt to finally resolve such dispute or controversy.

Each party may disclose any facts to the other party or to the mediator which it, in good faith, considers necessary to resolve the matter. All such discussions, however, will be for the purpose of assisting in settlement efforts and will not be admissible in any subsequent litigation against the disclosing party. Except as agreed by both parties, the mediator will keep confidential all information disclosed during negotiations. The mediator may not act as a witness for either party in any subsequent arbitration between the parties.

The mediation proceedings will conclude within sixty days from receipt of the written notice unless extended or terminated sooner by mutual consent. Each party will be responsible for its own expenses. The fees and expenses of the mediator, if any, will be borne equally by the parties.

If any dispute, controversy, or claim cannot be resolved by mediation, then the dispute, controversy, or claim will be settled by arbitration in accordance with the Rules of the American Arbitration Association (AAA) for the Resolution of Accounting Firm Disputes. No prehearing discovery will be permitted unless specifically authorized by the arbitration panel. The arbitration hearings will take place in the city closest to the place where this agreement was performed in which the AAA maintains an office, unless the parties agree to a different locale.

The award issued by the arbitration panel may be confirmed in a judgment by any federal or state court of competent jurisdiction. All reasonable costs of both parties, as determined by the arbitrators, including (1) the fees and expenses of the AAA and the arbitrators and (2) the costs, including reasonable attorneys' fees, necessary to confirm the award in court, will be borne entirely by the non-prevailing party (to be designated by the arbitration panel in the award) and may not be allocated between the parties by the arbitration panel.

Alternative Dispute Resolution (Continued)

Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that in the event of a dispute over fees charged by the accountant, each of us is giving up the right to have the dispute decided in a court of law before a judge or jury and instead we are accepting the use of arbitration for resolution.

We appreciate the opportunity to be of service to the City of Elroy, Wisconsin, and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the letter and return it to us.

Very truly yours,

Johnson Block & Company, Inc.

Johnson Block & Company, Inc.

RESPONSE: This letter correctly sets forth the understanding of the City of Elroy, Wisconsin.

By: _____
Mayor

By: _____
City Administrator

Date: _____

Mark Steward

From: Jordt, Samantha E - DNR <Samantha.Jordt@wisconsin.gov>
Sent: Thursday, November 06, 2014 4:47 PM
To: McCorkle, Jon M - DOA; Britta Moline (bmoline@msa-ps.com); Speckhard, Rebecca A. (MKE x1761); mselroy@comantenna.com
Cc: Leizinger, Kimberly A - DNR; Davis, Angela L - DOA; Heintz, Aaron M - DOA; Robertson, Bernie C - DNR; Hayducsko, Judy A - DNR
Subject: Elroy Closing

Hello all,

Elroy's closing is scheduled for December 10th with a special municipal meeting November 25th. The FAA is scheduled to be drafted tomorrow AM.

As of right now, I have a 1st disbursement totaling \$55,952 which satisfies our requirement of being \$50,000 or 5% of the project (whichever is lower).

There are two change orders (#s 2&3) that MUST be approved before the FAA date. These costs (\$46,751) will be included in the FAA amount with the condition that they will be approved before the FAA date (preferably sooner). Change order #1 has already been approved.

The most current budget is below.

	Total Project Costs	Ineligible SDWMP Costs (A)	SDWMP Eligible Costs	Eligible Costs Paid by Other Grant(s)	SDWMP Fundable Core Costs for this Project (C)	Principal Forgiveness Amount
Force Account	0	0	0	0	0	0
Interim Financing Costs	0	0	0	0	0	0
Engineering Report Preparation	0	0	0	0	0	0
Plans/Specifications Preparation	85,546	0	85,546	0	85,546	53,882
Land or Easement Acquisition	0	0	0	0	0	0
Engineering/Construction Mgmt.	108,500	6,000	102,500	0	102,500	0
Equipment	818,231	0	818,231	485,206	333,025	333,025
Contingency	109,684	0	109,684	0	109,684	0
Miscellaneous Costs	7,590	0	7,590	0	7,590	0
SDWMP Closing Costs	6,500	0	6,500	0	6,500	0
TOTAL CORE COSTS	1,136,051	6,000	1,130,051	485,206	644,845	386,907

Thank you for your attention to this, please let me know right away if you have any questions.

Samantha

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate my performance.

Samantha Jordt

Phone: (608) 267-2450

samantha.jordt@wisconsin.com