

CITY OF ELROY
PUBLIC NOTICE

COMMON COUNCIL MEETING

THE COMMON COUNCIL WILL HOLD THEIR REGULAR MONTHLY MEETING ON **TUESDAY, OCTOBER 13, 2015, AT 7:00 P.M.** IN THE COUNCIL CHAMBERS OF CITY HALL LOCATED AT 225 MAIN STREET TO DISCUSS MATTERS CONCERNING THE CITY.

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 – Common Council September 8, 2015
- 5) Public Comment (5 minute limit, no action to be taken, items not on agenda)
- 6) Communications:
 - a) Mayor's Comments, Communications and Recommendations
 - b) Council's Communications
 - c) Administrator's Communications:
- 7) Consent Agenda:
 - a) Discussion and possible action on temporary class "B" Retailer's License for Elroy American Legion for CMA Awards on November 4, 2015
 - b) Discussion and possible action on operator's license for Angela Olson and Donovan Evans
 - c) Discussion and possible action on a beer and wine liquor license for Sarah Misleveck
 - d) Discussion and possible action on REU's
 - e) Discussion and possible action on Resolution #986 – authorizing the sale of property (Lot 4 of CSM 4387) to Joseph Gedgudas and authorizing the Mayor and City Administrator to sign documents
 - f) Discussion and possible action on Resolution #987 regarding the health and dental insurance plan
 - g) Discuss the status of ongoing demolitions
 - h) Discuss properties needing inspections during 2016 and tax delinquent properties
 - i) Status of revaluation
 - j) Status of Main Street banner poles and cost of digital sign
 - k) Discussion and possible action on selling a portion of the burn site land
 - l) Expenditures
- 8) Reports:
 - a) Updates from: Utility Commission; Fire and Ambulance; CDA; Library and Police Commission
 - b) Updates from Streets, Finance & Personnel, Ordinance, Parks, Long Range Planning and Tourism
 - c) Administrator's report: WEDC payment status, status of 1421 Academy Street, Commons closing date
- 9) Next meeting date – November 10, 2015
- 10) 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 Special Meeting Minutes
September 8, 2015
UnApproved

Call to order at 7:00 pm by Mayor Stanek

Roll Call.

Klipstein – here
Lindemann - here
Garvin – here
Huber – here
Pfof – here
Stanek – here

Also in attendance: Steward, Jefferson, Tony Green, Rosemary Blank, Dave Cosmus

Pledge of Allegiance

Approval of Minutes – Common Council August 11, 2015

Garvin/Huber motion to approve the minutes. All ayes. Carried.

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

Report on 1421 Academy Street by Rosemary Blank – Jefferson said Blank was served in August with the 60 days come due at end of October. She has a sale and survey pending and will utilize the funds to repair the 1421 Academy Street house. Blank mentioned will use the money for repairs. Sale to happen in a week to 2 weeks from this date. Already has quotes and will need permits. Jefferson will be the conduit for information from Blank to the Council. Steward handed out a permit application. No action required at this time.

Communications:

Mayor's Comments, Communications and Recommendations

None.

Council's Communications

Klipstein – talked to Mark last Friday and will run a volleyball tournament during apple dumpling days. Wants to know about alcohol sales for next year – been working with Jeff Ladwig about it. Will get proper permits and licenses for next year. Money raised will go to the park. She is looking for vendors to sell products during apple dumpling days and funds will go to the park. About 9 to 10 vendors coming.

Garvin – talking to high school about doing projects at the park. New deck at the schoolhouse and build new picnic tables.

Lindemann – Lions got an estimate to do siding on their building. Would like the City to participate in paying for half which would not exceed \$2500.

Pfof – will be gone next month for meetings.

Administrator's Communications:

Steward -

Consent Agenda:

Discussion and possible action on temporary class "B" Retailer's License for Elroy Fire Dept. for Fall Feed

Garvin/Pfost motion to approve. All ayes. Carried.

Discussion and possible action on proposed new building (show barn) at Schultz Park Fairgrounds area.

It is a fair board project and not all funding is in place. There will be donated time and money. Doesn't appear to be in the floodplain. Hartje Lumber staff are involved and are willing to donate time and materials.

Garvin/Huber motion to support the construction of the new pavilion that is 50x70 at their expense. All ayes. Carried.

Discussion and possible action on moving the flag pole at Schultz Park

Steward explained the need to move the flagpole and flag as well as lights, the flag at half-mast conflicts with other obstructions. Garvin recommends checking out pricing first and bring back at next meeting.

Discussion and possible action on banner poles on Main Street

Steward reported on the banner poles and a decorative light being damaged by vehicles. Steward suggests a digital sign in the triangle. DOT may have issues with a sign in the triangle. Digital signs may be very expensive. Garvin will dig into the digital sign. Keep looking into it and see how the insurance claim comes out.

Discussion and possible action on the restriction of trucks in residential areas

Ordinance committee did not get to this topic. Will be on next ordinance committee meeting.

Discuss houses needing inspections in 2016

Garvin had it put on the agenda. Do we want to tackle 1, 2, or 3 houses in 2016? Two are inspected so far, third one being inspected later this month. First send letter regarding the need to fix and give 6 months, then if no action by homeowner is taken a raze order is issued. Bring back a list from your ward to future meetings.

Discussion and possible action on selling a portion of the burn site land

Steward presented the idea of selling a portion of the land. Suggestions to talk with the people to see what it is worth and if they would consider a survey, etc. Bring back to next meeting.

Discussion and possible action on a 2-year contract with the Police Union (WPPA)

Steward presented the idea of a 2 year contract with the WPPA.

Pfost/Huber motion to go with a 2-year contract with the WPPA. All ayes. Carried.

Discussion and possible action on pool re-surfacing and repairs

Steward presented the idea of staff doing the work as presented in the proposal.

Do what we can this fall, and do the rest in the spring. We will caulk in the fall and do the fiberglass work in the spring.

Discussion and possible action on Quit Claim Deed of lands to Walker Stainless

Steward presented a land transfer.

Garvin/Huber motion to approve a resolution to authorize the City Attorney and City Administrator to sign Quit Claim Deeds to Walker's Stainless on small strips of land the city owns. All ayes. Carried.

Discussion and possible action on folder/insert

Steward explained the need for a folder/insert. Will do about an 80/20 split with Utility (80%) and City (20%).

Garvin/Huber motion to proceed with the purchase of the folder/insert (M3300) from Advanced Business Solutions at 20% of cost. Roll call. All ayes. Carried.

Status of Revaluation

Steward gave an update on the timing of the revaluation

Discussion and possible action on Resolution #984 – Withdrawing from the Local Government Property Insurance Fund

Steward explained the need to withdraw

Pfost/Garvin motion to approve resolution 984. Roll call. All ayes. Carried.

Discussion and possible action on Property, Liability and Workers Compensation Insurance

Lindemann/Garvin motion to go with EMC and Westland Insurance and approve their rates and coverage. Roll call. All ayes. Carried.

Review draft budget items and key budget issues for 2016

Steward presented on: No new debt; Library discussion on city contribution. Discussion on letting the Library Board run their own place and city gives a contribution.

Expenditures

Discussion on expenditures. Steward added Pember for \$201,063.78 and Holloway Appraisal for \$3,700 to the expenditures.

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

Reports:

Updates from: Utility Commission – Not much to report

Fire and Ambulance – No report

CDA – No meeting until next week

Library – discussed in budget

Police Commission – met on September 3. Discussed a reduction in staff, but didn't go anywhere. Question - why police make less than the apprentice lineman. Would like Tony to come to Council quarterly or as needed. ALISE training with the School may need to train city staff as well.

Updates from Streets – Couple weeks to go before we get the new truck. A lot of clean up was done on the streets building. A lot more clean and organized. Need to till up the volleyball courts

Finance & Personnel – no meeting

Ordinance – met earlier today. Discussed section 2-7 today and signs

Parks – None

Long Range Planning – None.

Tourism – None – watching the numbers for the Commons. Looking good

Administrator's report:

Steward reported on Bardo/Cedar Street and WEDC grant. Need a written schedule for Lueck – Jefferson will handle. End of month for walls and tree, and site grade by mid-October.

Next meeting date – October 13, 2015

Pfost/Lindemann motion to adjourn at 9:20 pm. All ayes. Carried.

Mark Steward
City Administrator

DRAFT

		BEGINNING	TOTAL	TOTAL	ENDING	AVERAGE
		BALANCE	DEBITS	CREDITS	BALANCE	DAILY
						BALANCE
GENERAL FUND						
10 -100020	COMMONS CC ACCOU	12,990.48	0.00	0.00	12,990.48	12,990.48
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	458,828.64	0.00	250,000.00CR	208,828.64	208,828.64
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	450.94	0.00	0.00	450.94	450.94
10 -100300	BRIDGET BAILEY C	29.87	0.00	0.00	29.87	29.87
10 -113000	CLAIM ON CASH	196,319.91CR	250,000.00	103,923.68CR	50,243.59CR	50,243.59CR
	FUND 10 TOTAL	275,980.74	250,000.00	353,923.68CR	172,057.06	172,057.06
	REPORT TOTALS	275,980.74	250,000.00	353,923.68CR	172,057.06	172,057.06

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
1088	MG&E							
I-09012015-2	GAS BILLS	R	9/14/2015			029385		
10 5143-3900	UTILITIES/PHONE			25.86				
10 5323-3900	GARAGES SHEDS OTHER EXPENSES			24.00				
10 5511-3920	LIBRARY UTILITIES (GAS & ELECTGAS BILLS			42.58				
10 5512-3900	MUSEUM OTHER EXPENSES			24.00				
10 5520-3900	PARKS OTHER EXPENSES			31.90				
10 5542-3900	SWIMMING POOL OTHER EXPENSES			481.12				629.46
3032	SCHWANS FOOD COMPANY							
I-09152015	SNACKS FOR RE-SALE	R	9/14/2015			029386		
10 5650-3970	COMMONS SNACKS/SUNDRIES			79.04				79.04
3737	MSA PROFESSIONAL SERVICES							
I-R00060064.0 2	CEDAR/ROYALL AVE RECONSTRUCTIO	R	9/14/2015			029387		
10 5310-3900	ENGINEERING OTHER EXPENSES			2,671.88				2,671.88
3740	PEPSI COLA COMPANY							
I-9160883	DRINKS FOR RE-SALE	R	9/14/2015			029388		
10 5650-3970	COMMONS SNACKS/SUNDRIES			124.50				124.50
7017	PEMBER COMPANIES, INC							
I-09152015	CEDAR ST/ROYALL AVE RECON	R	9/14/2015			029389		
10 5330-8000	STREETS ALLEYS CAPITAL OUTLAY			201,063.78				201,063.78
3733	DL GASSER CONSTRUCTION							
I-5000014740	STREET REPAIRS	R	9/17/2015			029400		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES			2,953.63				
63 5000-6510	MAINTENANCE OF MAINS			638.72				3,592.35
1037	EO JOHNSON COMPANY							
I-CNIN801664	MAINT CONTRACT-COPY/PRINTER/FA	R	9/17/2015			029403		
62 5000-9210	OFFICE SUPPLIES AND EXPENSES			28.60				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES			28.60				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENSES			28.59				
10 5141-3900	GENERAL OFFICE SUPPLIES			42.91				
10 5210-3900	POLICE OTHER EXPENSES			42.91				171.61
3980	FASTENAL COMPANY							
I-WITOM151403	HARD HATS	R	9/17/2015			029404		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES			115.18				
63 5000-6410	OPERATION SUPPLIES AND EXPENSES			24.69				
64 5000-8270	SEWER SUPPLIES & EXPENSES			24.69				164.56

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7014	DANIEL GINGERICH							
I-091715	BALANCE OF DEMO S. MAIN ST	R	9/17/2015			029406		
10 5641-3900	REDEVELOPMENT & DEMOLITION			2,810.89				2,810.89
6875	HOLLOWAY APPRAISAL SERVICE							
I-461	ASSESSING	R	9/17/2015			029410		
10 5153-3900	ASSESS OF PROPERTY TAX OTHER EASSESSING			3,700.00				3,700.00
7020	NARROWS VALLEY SUPPLY							
I-09012015	CANOEES AND KAYAKS	R	9/17/2015			029418		
10 5520-3900	PARKS OTHER EXPENSES			950.00				950.00
3722	SCENIC BLUFFS EQUIPMENT							
I-137139	VAC TRUCK HYD OIL	R	9/17/2015			029423		
10 5324-3900	MACHINERY & EQUIP OTHER EXPENS			14.67				
63 5000-9330	TRANSPORTATION EXPENSE			14.67				
64 5000-8290	SEWER VEHICLE MAINT			14.66				44.00
3839	THE O'BRIEN AGENCY, LLC							
I-48575	#10 ENVELOPES	R	9/17/2015			029426		
10 5141-3900	GENERAL OFFICE SUPPLES			46.00				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES			46.00				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES			46.00				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS			46.00				184.00
6911	UNITED COOPERATIVE							
I-09012015	UNLEADED/DIESEL/WEED KILLER	R	9/17/2015			029429		
62 5000-9330	TRANSPORTATION EXPENSE			464.51				
63 5000-9331	VEHICLE FUEL			380.73				
64 5000-8280	SEWER VEHICLE FUEL			250.66				
10 5330-3900	STREETS ALLEYS OTHER EXPENSES			806.81				
10 5210-4020	SQUAD MAINTENANCE/FUEL			800.79				
10 5220-4040	FIRE DEPT. FUEL			203.08				
10 5364-3900	WEED CONTROL OTHER EXPENSES			114.07				3,020.65
6497	ALLEN STEELE CO INC							
I-0060060	BROOKLYN AND ELROY ST MOD	R	9/23/2015			029438		
14 5319-3902	BROOKLYN ELROY ST MODIF			32,839.04				32,839.04
7021	JO DEAN'S CARPET CARE							
I-1561	CARPET CLEANING	R	9/23/2015			029440		
10 5141-3900	GENERAL OFFICE SUPPLES			402.88				
10 5210-3900	POLICE OTHER EXPENSES			201.44				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES			67.15				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES			67.15				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS			67.14				805.76

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
64110	AMAZON.COM							
I-10012015	BOOKS/DVD'S	R	10/09/2015			029448		
10 5511-3970	LIBRARY BOOKS & MATERIALS	BOOKS/DVD'S		1,132.01				1,132.01
1084	ARAMARK UNIFORM SERVICES							
I-10012015	RUGS/TOWELS/RAGS/SHOP SUPPLIES	R	10/09/2015			029449		
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	UNIFORMS/SUPPLIES		281.96				
62 5000-5400	OPERATION SUPPLIES AND EXPENSES	UNIFORMS/SUPPLIES		288.25				570.21
3039	BADGER SWIMPOOLS INC							
I-39574	POOL REPAIR-CAULK	R	10/09/2015			029450		
10 5542-3900	SWIMMING POOL OTHER EXPENSES	POOL REPAIR-CAULK		877.01				877.01
6352	BADGER WELDING SUPPLIES							
I-3303493	TANK RENTAL	R	10/09/2015			029451		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	TANK RENTAL		12.00				12.00
2088	BELLIN HEALTH OCCUPATIONAL HEA							
I-10012015	DRUG/ALCOHOL SCREENINGS	R	10/09/2015			029452		
10 5210-3900	POLICE OTHER EXPENSES	THOMPSON DRUG SCREEN		30.00				
63 5000-9300	MISC. GENERAL EXPENSE	LIND/HEITZLER DRUG S		60.00				
64 5000-8560	SEWER MISC GEN EXPENSE	SAEMISCH/HEITZLER DR		60.00				150.00
6505	BLU ZONE LLC							
I-2302	NEW HARD DRIVES FOR BACKUP	R	10/09/2015			029453		
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	LAPTOP VPN SERVER/CL		17.20				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	LAPTOP VPN SERVER/CL		17.20				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENSES	LAPTOP VPN SERVER/CL		17.20				
10 5146-3900	TECHNOLOGY MANAGEMENT & SUPPOR	LAPTOP VPN SERVER/CL		51.40				103.00
1087	CENTURYLINK							
I-10012015	TELEPHONE BILLS	R	10/09/2015			029454		
10 5511-3960	LIBRARY INTERNET & TELEPHONE	LIBRARY		89.14				
10 5512-3900	MUSEUM OTHER EXPENSES	MUSEUM		4.00				
10 5210-3960	POLICE INTERNET & TELEPHONE	POLICE		190.01				
10 5143-3900	UTILITIES/PHONE	CLERK		335.91				
10 5143-3900	UTILITIES/PHONE	FAX		9.01				
10 5650-3920	COMMONS UTILITIES	COMMONS		45.94				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	MONTHLY PHONE/FAX CH		158.48				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	MONTHLY PHONE/FAX CH		146.70				
63 5000-6410	OPERATION SUPPLIES AND EXPENSES	MONTHLY PHONE/FAX CH		238.01				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENSES	MONTHLY PHONE/FAX CH		185.86				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	POOL		40.19				1,443.25

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3844	CITY OF ELROY UTILITIES							
I-10012015	CITY GENERAL UTILITY BILLS	R	10/09/2015			029455		
10 5512-3900	MUSEUM OTHER EXPENSES	UTILITIES		160.33				
10 5143-3900	UTILITIES/PHONE	UTILITIES		212.41				
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	UTILITIES		150.22				
10 5366-3900	RECYCLING OTHER EXPENSES	UTILITIES		11.10				
10 5520-3900	PARKS OTHER EXPENSES	UTILITIES		113.29				
10 5650-3920	COMMONS UTILITIES	UTILITIES		273.38				
10 5511-3920	LIBRARY UTILITIES (GAS & ELECT)	UTILITIES		374.45				
10 5211-3900	TRAFFIC CONTROL OTHER EXPENSES	UTILITIES		7.33				
10 5200-3900	EMERGENCY GOVT OTHER EXPENSES	UTILITIES		8.96				
10 5520-3900	PARKS OTHER EXPENSES	UTILITIES		1,389.37				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	UTILITIES		114.48				2,815.32
6596	ELLIOTT CLARK							
I-10012015	CELL PHONE REIMBURSEMENT	R	10/09/2015			029456		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	CELL PHONE REIMBURSE		16.00				16.00
6163	COMMUNITY ANTENNA SYSTEM							
I-10012015	INTERNET AND E-MAIL	R	10/09/2015			029457		
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 & EXPENS	INTERNET SERVICE		13.99				83.99
2036	DEMCO INC							
I-5684430	BOOK JACKET COVERS	R	10/09/2015			029458		
10 5511-3910	LIBRARY OFFICE SUPPLIES	BOOK JACKET COVERS		33.93				33.93
1065	ELROY AUTO SUPPLY							
I-10012015	MISC SUPPLIES/PARTS	R	10/09/2015			029459		
10 5210-4020	SQUAD MAINTENANCE/FUEL	OIL FILTERS/BATTERY		121.74				
10 5324-3900	MACHINERY & EQUIP OTHER EXPEN	SOIL FILTERS/OIL/PLUG		185.13				
10 5520-3900	PARKS OTHER EXPENSES	RIVER CLEAN UP-RIVET		4.92				
63 5000-6410	OPERATION SUPPLIES AND EXPENSE	FREIGHT		20.50				
64 5000-8290	SEWER VEHICLE MAINT	BRAKE CABLES		40.46				372.75
1063	ELROY FIRE & AMBULANCE ASSOCIA							
I-10012015	ELROY FIRE & AMBULANCE ASSOCIA	R	10/09/2015			029460		
10 5220-3900	FIRE OTHER EXPENSES	FIRE ASSESSMENT		3,949.67				
10 5230-3900	AMBULANCE OTHER EXPENSES	AMBULANCE ASSESSMENT		3,642.50				7,592.17

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6800	EO JOHNSON CO, INC.							
I-17622619	LEASE AGREEMENT-COPIER	R	10/09/2015			029461		
62 5000-9210	OFFICE SUPPLIES AND EXPENSES		LEASE AGREEMENT LANI	25.34				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES		LEASE AGREEMENT LANI	25.33				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENSES		LEASE AGREEMENT LANI	25.33				
10 5210-3900	POLICE OTHER EXPENSES		LEASE AGREEMENT LANI	38.00				
10 5141-3900	GENERAL OFFICE SUPPLES		LEASE AGREEMENT LANI	38.00				152.00
1037	EO JOHNSON COMPANY							
I-CNIN803975	COPIER MAINTENANCE CONTRACT	R	10/09/2015			029462		
10 5511-3910	LIBRARY OFFICE SUPPLIES		COPIER MAINTENANCE C	99.67				99.67
3753	FRIENDS OF THE 400 INC							
I-10012015	TRAIL PASSES	R	10/09/2015			029463		
10 5650-3950	COMMONS TRAIL PASSES		TRAIL PASSES	500.00				500.00
6907	GALE/CENGAGE LEARNING							
I-10012015	BOOKS	R	10/09/2015			029464		
10 5511-3970	LIBRARY BOOKS & MATERIALS		BOOKS	691.67				691.67
5083	GENERAL ENGINEERING							
I-10012015	AUGUST BUILDING INSP	R	10/09/2015			029465		
10 5240-3900	BLDG INSPECTION OTHER EXPENSES		AUGUST BUILDING INSP	108.25				108.25
1040	HANSENS IGA							
I-10012015	MISC SUPPLIES/WATER/GIFT CERT	R	10/09/2015			029466		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES		WATER	17.94				
64 5000-8270	SEWER SUPPLIES & EXPENSES		PAPER TOWELS	49.99				
10 5141-3900	GENERAL OFFICE SUPPLES		PLATES/FORKS	10.47				
10 5148-3900	MISC. EXPENSES		JON BROCK ANNIVERSAR	20.00				
63 5000-6410	OPERATION SUPPLIES AND EXPENSES		SOAP	6.99				105.39
6875	HOLLOWAY APPRAISAL SERVICE							
I-468	ASSESSING-REEVALUATIONS	R	10/09/2015			029467		
10 5153-3900	ASSESS OF PROPERTY TAX OTHER E		ASSESSING-REEVALUATI	4,000.00				4,000.00
7023	JJS TRUCK REPAIR AND SERVICE							
I-19702	AFTER HRS TOW TO IMPOUND	R	10/09/2015			029468		
10 5210-3900	POLICE OTHER EXPENSES		AFTER HRS TOW TO IMP	200.00				200.00
1026	JOHN DEERE FINANCIAL							
I-10012015	SPACER/FILLER CAP	R	10/09/2015			029469		
10 5324-3900	MACHINERY & EQUIP OTHER EXPENSES		SPACER/FILLER CAP	33.62				33.62

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
1076	JUNEAU COUNTY TREASURER							
I-10012015	REFUND OVERPAYMENT	R	10/09/2015			029470		
10 131630	DUE FROM COUNTY	REFUND OVERPAYMENT		1,070.54				1,070.54
7024	KATHLEEN KIELER							
I-100	PAINTING WELCOME SIGN	R	10/09/2015			029471		
10 5650-3990	COMMONS REPAIR/MAINT	PAINTING WELCOME SIG		275.18				275.18
6745	KAYSER AUTOMOTIVE GROUP							
I-F0940	2015 FORD F550	R	10/09/2015			029472		
10 5330-8000	STREETS ALLEYS CAPITAL OUTLAY	2015 FORD F550		74,799.50				74,799.50
1032	KWIK TRIP							
I-1474006	SQUAD CAR	R	10/09/2015			029473		
10 5210-4020	SQUAD MAINTENANCE/FUEL	SQUAD CAR		3.71				3.71
8361	LENORUD SERVICES, INC							
I-827	GARBAGE AND RECYCLING	R	10/09/2015			029474		
10 5362-3900	GARBAGE OTHER EXPENSES	GARBAGE AND RECYCLIN		2,886.67				2,886.67
3759	MARELL INC							
I-10012015	CULVERT FOR ROYALL AVE	R	10/09/2015			029475		
10 5346-3900	BRIDGES CULVERTS OTHER EXPENSE	CULVERT FOR ROYALL A		673.41				673.41
1071	MAUSTON TRUE VALUE							
I-232691	SAW SUPPLIES-RIVER CLEAN UP	R	10/09/2015			029476		
10 5520-3900	PARKS OTHER EXPENSES	SAW SUPPLIES-RIVER C		94.44				94.44
1088	MG&E							
I-10012015-2	GAS BILLS-CITY GENERAL	R	10/09/2015			029477		
10 5143-3900	UTILITIES/PHONE	GAS BILLS		25.78				
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	GAS BILLS		24.00				
10 5511-3920	LIBRARY UTILITIES (GAS & ELECT	GAS BILLS		52.76				
10 5512-3900	MUSEUM OTHER EXPENSES	GAS BILLS		24.00				
10 5520-3900	PARKS OTHER EXPENSES	GAS BILLS		31.08				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	GAS BILLS		152.36				309.98
6018	MONROE TRUCK EQUIPMENT							
I-398744	CUTTINGEDGES	R	10/09/2015			029478		
10 5324-3900	MACHINERY & EQUIP OTHER EXPENSE	CUTTINGEDGES		409.32				409.32
3737	MSA PROFESSIONAL SERVICES							
I-R00060061.0 2	GIS WEB HOSTING	R	10/09/2015			029479		
10 5146-3900	TECHNOLOGY MANAGEMENT & SUPP	ORGIS MAPPING-WEB HOST		154.01				
62 5000-9230	OUTSIDE SERVICES/AUDIT	GIS MAPPING-WEB HOST		154.01				
63 5000-9230	OUTSIDE SERVICES/AUDIT	GIS MAPPING-WEB HOST		154.01				
64 5000-8520	OUTSIDE SERVICES/AUDIT	GIS MAPPING-WEB HOST		154.01				
I-R00060064.0 4	CEDAR/ROYALL AVE RECONS	R	10/09/2015			029479		

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
3737	MSA PROFESSIONAL SERVICONT							
I-R00060064.0 4	CEDAR/ROYALL AVE RECONS	R	10/09/2015			029479		
10 5310-3900	ENGINEERING OTHER EXPENSES		CEDAR/ROYALL AVE REC	2,619.50				3,235.53
6310	READER SERVICE							
I-10012015	BOOKS	R	10/09/2015			029480		
10 5511-3970	LIBRARY BOOKS & MATERIALS	BOOKS		80.74				80.74
2085	SCHILLING PAPER COMPANY							
I-500726-00	SOAP DISP/TOILET PAPER	R	10/09/2015			029481		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING		TOILET PAPER	134.90				
10 5650-3900	COMMONS OTHER EXPENSES		SOAP DISPENSERS	54.09				
I-505480-00	TOILET PAPER AND CAN LINERS	R	10/09/2015			029481		
10 5650-3900	COMMONS OTHER EXPENSES		TOILET PAPER AND CAN	55.94				
10 5520-3900	PARKS OTHER EXPENSES		TOILET PAPER AND CAN	89.41				334.34
6786	SCHOLASTIC LIBRARY							
I-11452397	BOOKS	R	10/09/2015			029482		
10 5511-3970	LIBRARY BOOKS & MATERIALS	BOOKS		152.10				152.10
3032	SCHWANS FOOD COMPANY							
I-10012015	ICE CREAM FOR RESALE	R	10/09/2015			029483		
10 5650-3970	COMMONS SNACKS/SUNDRIES		ICE CREAM FOR RESALE	16.74				16.74
4241	ST JOSEPHS COMMUNITY HEALTH CE							
I-10012015	DRUG AND ALSOHOL TESTING	R	10/09/2015			029484		
10 5210-3900	POLICE OTHER EXPENSES		DRUG AND ALSOHOL TES	27.00				
63 5000-9300	MISC. GENERAL EXPENSE		DRUG AND ALSOHOL TES	53.00				
64 5000-8560	SEWER MISC GEN EXPENSE		DRUG AND ALSOHOL TES	53.00				133.00
6757	MARK STEWARD							
I-10012015	CELL PHONE REIMBURSEMENT	R	10/09/2015			029485		
10 5140-3900	CLERK OTHER EXPENSES		CELL PHONE REIMBURSE	16.00				16.00
6615	US CELLULAR							
I-0103032846	POLICE CELL PHONES	R	10/09/2015			029486		
10 5210-3960	POLICE INTERNET & TELEPHONE		POLICE CELL PHONES	91.29				91.29
3763	MARY WAARVIK							
I-10012015	STAMPS/MILEAGE REIMBURSEMENT	R	10/09/2015			029487		
10 5511-3950	LIBRARY TRAINING, DUES & TRAVEMILEAGE			72.80				
10 5511-3910	LIBRARY OFFICE SUPPLIES	STAMPS		49.00				121.80

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
6924	SAM WILLIAMS							
I-10012015	SEPTEMBER CLEANING	R	10/09/2015			029488		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING		SEPTEMBER CLEANING	120.00				120.00
6960	YARD EFFECTS LANDSCAPING, LLC							
I-1335	BARDO SEEDING	R	10/09/2015			029489		
16 5319-3900	TIFF#6 EXPENSES		BARDO SEEDING	85.00				85.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	58	358,853.05	0.00	358,853.05
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 131630	DUE FROM COUNTY	1,070.54
10 5140-3900	CLERK OTHER EXPENSES	16.00
10 5141-3900	GENERAL OFFICE SUPPLES	540.26
10 5143-3900	UTILITIES/PHONE	629.97
10 5146-3900	TECHNOLOGY MANAGEMENT & SUPPOR	205.41
10 5148-3900	MISC. EXPENSES	20.00
10 5153-3900	ASSESS OF PROPERTY TAX OTHER E	7,700.00
10 5200-3900	EMERGENCY GOVT OTHER EXPENSES	8.96
10 5210-3900	POLICE OTHER EXPENSES	539.35
10 5210-3960	POLICE INTERNET & TELEPHONE	302.30
10 5210-4020	SQUAD MAINTENANCE/FUEL	926.24
10 5211-3900	TRAFFIC CONTROL OTHER EXPENSES	7.33
10 5220-3900	FIRE OTHER EXPENSES	3,949.67
10 5220-4040	FIRE DEPT. FUEL	203.08
10 5230-3900	AMBULANCE OTHER EXPENSES	3,642.50
10 5240-3900	BLDG INSPECTION OTHER EXPENSES	108.25
10 5310-3900	ENGINEERING OTHER EXPENSES	5,291.38
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	480.18
10 5324-3900	MACHINERY & EQUIP OTHER EXPENS	642.74
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	3,921.56
10 5330-8000	STREETS ALLEYS CAPITAL OUTLAY	275,863.28

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 5346-3900	BRIDGES CULVERTS OTHER EXPENSE	673.41
10 5362-3900	GARBAGE OTHER EXPENSES	2,886.67
10 5364-3900	WEED CONTROL OTHER EXPENSES	114.07
10 5366-3900	RECYCLING OTHER EXPENSES	11.10
10 5511-3910	LIBRARY OFFICE SUPPLIES	182.60
10 5511-3920	LIBRARY UTILITIES (GAS & ELECT	469.79
10 5511-3950	LIBRARY TRAINING, DUES & TRAVE	72.80
10 5511-3960	LIBRARY INTERNET & TELEPHONE	89.14
10 5511-3970	LIBRARY BOOKS & MATERIALS	2,056.52
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING	254.90
10 5512-3900	MUSEUM OTHER EXPENSES	212.33
10 5520-3900	PARKS OTHER EXPENSES	2,704.41
10 5542-3900	SWIMMING POOL OTHER EXPENSES	1,665.16
10 5641-3900	REDEVELOPMENT & DEMOLITION	2,810.89
10 5650-3900	COMMONS OTHER EXPENSES	110.03
10 5650-3920	COMMONS UTILITIES	319.32
10 5650-3950	COMMONS TRAIL PASSES	500.00
10 5650-3970	COMMONS SNACKS/SUNDRIES	220.28
10 5650-3990	COMMONS REPAIR/MAINT	275.18
	*** FUND TOTAL ***	321,697.60
14 5319-3902	BROOKLYN ELROY ST MODIF	32,839.04
	*** FUND TOTAL ***	32,839.04
16 5319-3900	TIFF#6 EXPENSES	85.00
	*** FUND TOTAL ***	85.00
62 5000-5400	OPERATION SUPPLIES AND EXPENSE	288.25
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	356.77
62 5000-9230	OUTSIDE SERVICES/AUDIT	154.01
62 5000-9330	TRANSPORTATION EXPENSE	464.51
	*** FUND TOTAL ***	1,263.54
63 5000-6410	OPERATION SUPPLIES AND EXPENSE	290.19
63 5000-6510	MAINTENANCE OF MAINS	638.72
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	344.98
63 5000-9230	OUTSIDE SERVICES/AUDIT	154.01
63 5000-9300	MISC. GENERAL EXPENSE	113.00
63 5000-9330	TRANSPORTATION EXPENSE	14.67
63 5000-9331	VEHICLE FUEL	380.73
	*** FUND TOTAL ***	1,936.30
64 5000-8270	SEWER SUPPLIES & EXPENSES	74.68
64 5000-8280	SEWER VEHICLE FUEL	250.66
64 5000-8290	SEWER VEHICLE MAINT	55.12
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	384.11

VENDOR SET: 01 City of Elroy

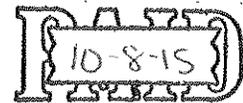
BANK: 3 POOLED CASH

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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
64 5000-8520	OUTSIDE SERVICES/AUDIT	154.00
64 5000-8560	SEWER MISC GEN EXPENSE	113.00
	*** FUND TOTAL ***	1,031.57

VENDOR SET: 01	BANK: 3	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			58	358,853.05	0.00	358,853.05
BANK: 3	TOTALS:		58	358,853.05	0.00	358,853.05
REPORT TOTALS:			58	358,853.05	0.00	358,853.05



APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

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

FEE \$ 10.00

Application Date: 10/8/15

Town Village City of Elroy County of Juneau

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning and ending and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name ELROY AMERICAN LEGION POST 115

(b) Address 402 FRANKLIN STREET ELROY
(Street) Town Village City

(c) Date organized April 1947

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: #4

(f) Names and addresses of all officers:

President COMMANDER JIM BENDER 1407 ACADEMY
Vice President JIMMY HAROLD
Secretary VINCE PINTARO
Treasurer JOE VITCANON

(g) Name and address of manager or person in charge of affair: KARI MARSS

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD: ELROY THEATER

(a) Street number 1023 ACADEMY

(b) Lot Block

(c) Do premises occupy all or part of building?

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: THEATER, CONCESSIONS AREA, FOYER, LOBBY

3. NAME OF EVENT

(a) List name of the event CMA AWARDS

(b) Dates of event 11/4/2015

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer James B Bender 10-8-15 (Signature/date)

AMERICAN LEGION POST 115 (Name of Organization)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk

Officer (Signature/date)

Date Granted by Council

Date Reported to Council or Board

License No.

10-8-15

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

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

FEE \$ 10.00 Application Date: 10/8/15

Town Village City of Elroy County of Juneau

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning and ending and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name ELROY AMERICAN LEGION POST 115

(b) Address 402 FRANKLIN ST ELROY

(c) Date organized APRIL 1947

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: #4

(f) Names and addresses of all officers:

President COMMANDER: JIM BENDER, 1407 ACADEMY
Vice President JIMMY HIDDARD
Secretary VINCE PINTARO
Treasurer JOE VITKAMA

(g) Name and address of manager or person in charge of affair: KARI PREUSS

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD: ELROY THEATER

(a) Street number 1023 ACADEMY STREET

(b) Lot Block

(c) Do premises occupy all or part of building? YES

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: THEATER, CONCESSIONS, FOYER, LOBBY

3. NAME OF EVENT

(a) List name of the event CMA AWARDS

(b) Dates of event 11/4/2015

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

AMERICAN LEGION POST 115 (Name of Organization)

Officer James B Bender 10 8 015 (Signature/date)

Officer (Signature/date)

Date Filed with Clerk Date Reported to Council or Board

Date Granted by Council License No.



Wednesday November 4th

CMA Viewing Party

Elroy Theater

"Red Carpet" 6pm

AWARDS SHOW 7-10pm

Tickets \$10 each (21 years and older only)

Limited number of tickets available

Ticket Proceeds go to Elroy-American Legion

Ticket includes Admission to Event, Souvenir, hors d'oeuvres

Cash Bar (beer & wine) available, to benefit Elroy-American Legion

Tradition Theater Concessions also available

Partnership Opportunity

Numerous Mentions as a Presenting Partner

Partnership mentions attached to Nominee Vignettes leading up to event

On-Screen and Sound System Partner Mentions

Four Tickets to the Event

Event Ticket Sales Outlet Option

10 - :30 ROS/BTA Banked Spots to be used prior to November 30th

Be part of an event Promoted only in a way the radio and SMASH COUNTRY 92.9 can!

Partner Investment = \$250

Business Name

Signature

Date



PROVISIONAL OPERATOR'S LICENSE

NO 15-F

TEMPORARY

Fee: \$15.00

WHEREAS, The local governing body of the City of Elroy, County of Juneau, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Provisional Operator's" License to

ANGELA OLSON

AND WHEREAS, the said applicant has paid the treasurer the sum of \$15.00 as required by local ordinances, and has complied with all the requirements necessary for obtaining a license:

NOW THEREFORE, A "Provisional Operator's" License, pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant.

FOR THE PERIOD ending Oct 15, 2015 /or when an Operator's License is issued to the holder.

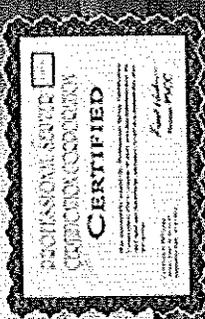


Given under my hand and the corporate seal of the City of Elroy, County of Juneau, State of Wisconsin, this 29th day of September 2015.

Mark J. Wilber

Clerk

Angela Olson Certificate: Wisconsin Responsible Serving from Rserveing.com!



Wisconsin Responsible Serving

This certificate confirms that

Angela Olson

has successfully passed the Rserveing Wisconsin Responsible Serving course of study and has demonstrated at least the minimum skill level and knowledge necessary to act as a responsible alcohol server. This course complies with Wisconsin Statutes 125.04, 125.17, and 134.66.



Robert V. Graham
Robert Graham, PSCC Director

Certificate #: PSCC10000219826
Award Date: 09-14-2015
Expiration Date: 09-13-2017

To verify this certificate, go to Rserveing.com/verify.

⋮

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

September 15, 2015

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 September 15 2015--

Donovan J. Evans
DOB 02/23/1990

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

Thank you,



Lynn Thorson, Police Secretary
Elroy Police Department

⋮

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: Donovan Evans

Date of Completion: 12/11/2014

School Name: 360training.com, Inc.

Certification # WI-15351



I, Donovan Evans
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
13601 Burnet Rd., Suite 100
Austin, Texas 78727
P: 800-442-1149



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

September 14, 2015

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 September 14, 2015--

Jamie J. Ladwig
DOB 01/02/1972

Mark A. Dobbartz
DOB 08/07/1962

Sheryl S. Dobbartz
DOB 06/26/1962

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

Thank you,



Lynn Thorson, Police Secretary
Elroy Police Department

PROVISIONAL OPERATOR'S LICENSE

NO 15-B

TEMPORARY

Fee: \$15.00

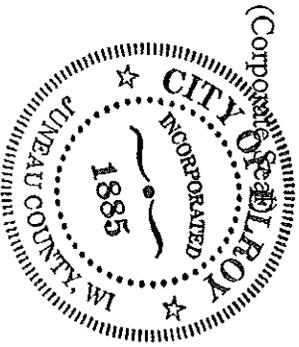
WHEREAS, The local governing body of the City of Elroy, County of Juneau, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Provisional Operator's" License to

MARK DOBBRATZ

AND WHEREAS, the said applicant has paid the treasurer the sum of \$15.00 as required by local ordinances, and has complied with all the requirements necessary for obtaining a license:

NOW THEREFORE, A "Provisional Operator's" License, pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant.

FOR THE PERIOD ending Oct 15, 2015 /or when an Operator's License is issued to the holder.



Given under my hand and the corporate seal of the City of Elroy, County of Juneau, State of Wisconsin, this 14th day of September 2015.

Clerk

PROVISIONAL OPERATOR'S LICENSE

NO 15-C

TEMPORARY

Fee: \$15.00

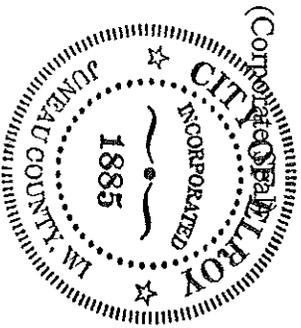
WHEREAS, The local governing body of the City of Elroy, County of Juneau, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Provisional Operator's" License to

SHERYL DOBBRATZ

AND WHEREAS, the said applicant has paid the treasurer the sum of \$15.00 as required by local ordinances, and has complied with all the requirements necessary for obtaining a license:

NOW THEREFORE, A "Provisional Operator's" License, pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant.

FOR THE PERIOD ending Oct 15, 2015 for when an Operator's License is issued to the holder.



Given under my hand and the corporate seal of the City of Elroy, County of Juneau, State of Wisconsin, this 14th day of September, 2015.

Clerk

PROVISIONAL OPERATOR'S LICENSE

NO 15-D

TEMPORARY

Fee: \$15.00

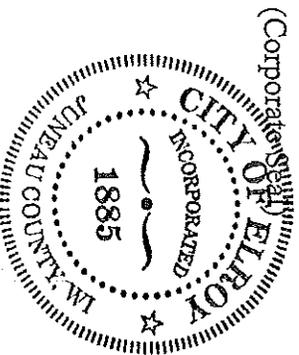
WHEREAS, The local governing body of the City of Elroy, County of Juneau, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Provisional Operator's" License to

JAMIE LADWIG

AND WHEREAS, the said applicant has paid the treasurer the sum of \$15.00 as required by local ordinances, and has complied with all the requirements necessary for obtaining a license:

NOW THEREFORE, A "Provisional Operator's" License, pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant.

FOR THE PERIOD ending Oct 15, 2015 /or when an Operator's License is issued to the holder.



(Corporate Seal)

Given under my hand and the corporate seal of the City of Elroy, County of Juneau, State of Wisconsin, this 14th day of September 2015.

Mark Ladwig
Clerk

City of Elroy
Police Department

225 Main Street
Elroy, WI 53929
(608) 462-2424
(608) 462-2426 fax
www.elroywi.com

September 25, 2015

City of Elroy
225 Main Street
Elroy, WI 53929

Liquor Licenses --- Records Check

Dear Common Council,

The **undersigned** did not find any records to preclude this applicant from obtaining a Beer and Wine Licenses with the City of Elroy on September 25, 2015 --

Sarah J. Misleveck
DOB 10/06/1975

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

Thank you,

Tony Green, Chief
Elroy Police Department

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Misloveck Sarah		Jayne			
Home Address (street/route)		Post Office	City	State	Zip Code
213 main st			Elroy	WI	53929
Home Phone Number			Age	Date of Birth	Place of Birth
608 547 4429			39	10/6/75	Burlington WI

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Sarah Misloveck of Sanders LLC (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 39 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Kwik Trip	611 WI-82 Mauston WI	2013	2014
Valley Inn	N2435 Hwy 80/82 Elroy	2010	2013

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me
this _____ day of _____, 20____

(Clerk/Notary Public)

Sarah Misloveck
(Signature of Named Individual)

My commission expires _____



The following liquor license application is now on file at the office of the Elroy Administrator:

Class "B" beer

Class C Wine

Bender's Restaurant

213 Main Street

Sarah Misleveck, Agent

The above application will be acted upon October 13, 2015, at a regular monthly meeting of the Elroy Common Council at 7:00 p.m.

Affidavit of Publication

State of Wisconsin)
JUNEAU COUNTY) ss AMANDA L. BLOOR, being duly sworn, deposes and says that she is employed by THE MESSENGER OF JUNEAU COUNTY, a newspaper printed and published in the City of Elroy, in said County and State, and that a

CITY OF ELROY
The following liquor license application is now on file at the office of the Elroy Administrator:
Class "B" beer and Class C Wine
Bender's Restaurant • 213 Main Street
Sarah Misleveck, Agent
The above application will be acted upon October 13, 2015, at a regular monthly meeting of the Elroy Common Council at 7:00 p.m.
Mark Steward, City Administrator
Publish: September 24, 2015
WNAXLP

of which was taken from said paper and is hereunto affixed) was said paper 1 publications, being on the September 24

Amanda L. Bloor

and sworn before me this 24th day of

September, 2015.
Dianna O Anderson
Notary Public, Juneau County, State of Wisconsin
My commission Expires 3-10-16

FEES		
<u>10</u> Lines first insertion .50 per line		\$ <u>5</u>
___ Lines ___ subsequent insertions .50 per line		\$ _____
\$5.00 per column inch for box ad		\$ _____
Total		\$ <u>5</u>

SEWER REU CHARGES				2015	2015	10/1/14 to		2016	2016	
Account #		User	Address	Business Name	REUS	CHARGES	09/30/2015	REUS	CHARGES	
100010200	*	C	124 Main St	Kaz's Bar/Apt	2.00	\$34.51	65590	1.88	2.00	\$37.96
100040201	*	C	126 Main St/128 Main St	LWS Enterprises Apts	6.00	\$89.43	375600	10.76	6.00	\$98.36
100050000	*	C	130 Main St	Besant/Fox Drug/Apts	3.00	\$48.24	12040	0.35	3.00	\$53.06
100060000	*	C	130 Main St	Besant/Fox Hallmark/Apt	2.00	\$34.51	107400	3.08	2.00	\$37.96
100070200		C	113 Railroad St	NTM Inc	1.00	\$20.78	4120	0.12	1.00	\$22.86
100080102	*	C	138 Main St	Royal Bank/Taskonis	3.00	\$48.24	41770	1.20	3.00	\$53.06
100100000		C	202 Main St	Royal Bank	2.00	\$34.51	91700	2.63	3.00	\$53.06
100110303	*	C	142 Main St	Green/Cornerstone/Apts(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
100270001		C	112 Main St	Royal Bank	1.00	\$20.78	15000	0.43	1.00	\$22.86
100280305	*	C	108 Main St	Rose Real Estate/Apt	2.00	\$34.51	1110	0.03	2.00	\$37.96
100300100		C	102 Main St	James Stolt Office	1.00	\$20.78	19510	0.56	1.00	\$22.86
100310608		R	104 S Main St	Royal Auto/Baggs(PULLED)	1.00	\$20.78	0	0.00	0.00	\$0.00
100340000		C	120 S Main St	Dairyland Auction	1.00	\$20.78	8940	0.26	1.00	\$22.86
100420000	*	R	107 S Main St	Blank/Mislevack Apts	2.00	\$34.51	72380	2.07	2.00	\$37.96
100470007	*	R	101 Main St	Dedrich Apts	2.00	\$34.51	59760	1.71	2.00	\$37.96
100490502		C	107 Main St	Tyler Building	1.00	\$20.78	2700	0.08	1.00	\$22.86
100520104	*	C	113 1/2 Main St	Biermeier Ins/Apt/Myhre	2.00	\$34.51	42460	1.22	2.00	\$37.96
100530103	*	C	117 Main St	Sportsman's Bar/Apt	2.00	\$34.51	83640	2.40	2.00	\$37.96
100580101	*	R	119 Main St	Baldwin/Lueck Apts(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
100590002		C	125 Main St	Hawkhunter Motors(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
100730002		C	201 Main St	John Warner/Fitness Center	1.00	\$20.78	0	0.00	1.00	\$22.86
100740000	*	C	205 Main St	Dog House Bar/Apt	2.00	\$34.51	68380	1.96	2.00	\$37.96
100750200	*	R	213 Main St	Dave Rego Apts	2.00	\$34.51	8490	0.24	2.00	\$37.96
100750400		C	213 Main St	Rego/Restaurant	1.00	\$20.78	36390	1.04	1.00	\$22.86
100770000		PA	259 Main St	City Museum	1.00	\$20.78	250	0.01	1.00	\$22.86
100890001		C	263 Main St	Elroy Auto Supply	1.00	\$20.78	12720	0.36	1.00	\$22.86
100985102	*	C	249 Main St	Huschka Building/Apt(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
101010001		C	245 Main St	Connell Building (PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
101030002		C	243 Main St	McCracken Bldg/Barbershop	1.00	\$20.78	60	0.00	1.00	\$22.86
101040000		C	241 Main St	Twin's Beauty Salon	1.00	\$20.78	30210	0.87	1.00	\$22.86
101050102		C	237 Main St	Mark's Jewelry/Am Fam Ins	1.00	\$20.78	3340	0.10	1.00	\$22.86
101060100	*	C	233 Main St	Elroy Hardware/Apt(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
101080004		C	229 Main St	Messenger	1.00	\$20.78	4090	0.12	1.00	\$22.86
101100000	*	C	227 Main St	Dallmann Church/Apts	3.00	\$48.24	45530	1.30	3.00	\$53.06
101150001		PA	223 Main St	City of Elroy	1.00	\$20.78	9800	0.28	1.00	\$22.86
101170308	*	C	215 Main St	Cory Spader	2.00	\$34.51	95430	2.73	2.00	\$37.96
101200401	*	C	209 Main St	JHJ LLC/BluZone/Apt	2.00	\$34.51	72090	2.07	2.00	\$37.96
200040500	*	R	306 2nd Main St	Schauer(NO LONGER APTS)	0.00	\$0.00	0	0.00	0.00	\$0.00
200160001	*	R	307 1/2 2nd Main St	Janet Hall Apts	2.00	\$34.51	66700	1.91	2.00	\$37.96
200240301		C	401 2nd Main St	Darrell Becker/Resale Shop	1.00	\$20.78	1410	0.04	1.00	\$22.86
200300602	*	R	108 Prospect St	Kotten Apts(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
200400000	*	R	105 Liberty St	Jim Strelow Apts	2.00	\$34.51	77040	2.21	2.00	\$37.96
200420104		C	416 2nd Main St	Metco/Pizazz Nails	1.00	\$20.78	5180	0.15	1.00	\$22.86
200430000	*	PA	264 Main St	U.S. Post Office	2.00	\$34.51	8870	0.25	2.00	\$37.96
200435500		PA	220 Main St	Ambulance Garage	1.00	\$20.78	5830	0.17	1.00	\$22.86
200440000		PA	230 Main St	Elroy Fire Department	1.00	\$20.78	14400	0.41	1.00	\$22.86
200450000		PA	314 Railroad St	City Garage	1.00	\$20.78	9250	0.27	1.00	\$22.86
200465200	*	C	302 Railroad St	Stolt/Jim's Deli/Apt	1.00	\$20.78	19060	0.55	1.00	\$22.86
200470505	*	C	302 Railroad St	Stolt/Jim's Deli/Apt	2.00	\$34.51	24800	0.71	2.00	\$37.96
200530000		C	402 Franklin St	American Legion	2.00	\$34.51	44860	1.29	1.00	\$22.86
200760000		C	110 Spring St	St. Patricks Church	1.00	\$20.78	8450	0.24	1.00	\$22.86
200780004	*	R	107 Center St	Dustin Hoffman Apts	2.00	\$34.51	24330	0.70	2.00	\$37.96
200890001		R	104 Plymouth St	Deb Dub Bed&Bkfst	1.00	\$20.78	43370	1.24	1.00	\$22.86
203020000		PA	303 Railroad St	Elroy Commons	1.00	\$20.78	19800	0.57	1.00	\$22.86
300310205	*	MF	204 Prospect St	Goebel Apts	3.00	\$48.24	66200	1.90	3.00	\$53.06
300550200		IN	101 Juneau St	Tailor Made Products	10.00	\$144.35	571200	16.37	16.00	\$249.36
300550500		IN	101 Juneau St	Tailor Made Products	1.00	\$20.78	80380	2.30	2.00	\$37.96
400150000	*	R	405 Academy St	Robert Preuss Apts	2.00	\$34.51	34460	0.99	2.00	\$37.96
400215100		C	205 Nassau St	Dave Warren Washroom	1.00	\$20.78	13160	0.38	1.00	\$22.86
400320108	*	R	613 Western Ave	Sonnenberg/Newman Apts	2.00	\$34.51	43090	1.23	2.00	\$37.96
400590000		PA	501 2nd Main St	Elroy Public Library	1.00	\$20.78	13090	0.38	1.00	\$22.86
500010000		C	601 2nd Main St	Bardo Custom Blending	8.00	\$116.89	47850	1.37	1.00	\$22.86
500011000		C	601 2nd Main St	Bardo Custom Blending			4210	0.12	1.00	\$22.86
500050000		IN	902 2nd Main St	Walker's (1 1/2")	5.00	\$75.70	196500	5.63	6.00	\$98.36
500060000		IN	902 2nd Main St	Walker's (2")	13.00	\$185.54	279100	8.00	8.00	\$128.56
500090000		C	903 2nd Main St	Walker's (5/8")	1.00	\$20.78	29280	0.84	1.00	\$22.86
500095000		C	903 2nd Main St	Walker's	1.00	\$20.78	8130	0.23	1.00	\$22.86
500350100		C	1002 Academy St	WM Sprinkman	1.00	\$20.78	22050	0.63	1.00	\$22.86
500355000		C	1002 Academy St	WM Sprinkman	2.00	\$34.51	69190	1.98	2.00	\$37.96
500380002		C	1006 Academy St	WM Sprinkman/Braund(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
500400100		C	1011 2nd Main St	NTM Inc	12.00	\$171.81	551710	15.81	16.00	\$249.36
500560100		C	1003 Academy St	Kwik Trip	18.00	\$254.19	675700	19.36	19.00	\$294.66
500660707	*	R	801 Academy St	Rose Real Estate Apts	2.00	\$34.51	73230	2.10	2.00	\$37.96
500670000		C	703 Academy St	Century Telephone	1.00	\$20.78	5810	0.17	1.00	\$22.86
600220000		C	226 Erickson St	Grace Lutheran Church	2.00	\$34.51	68120	1.95	2.00	\$37.96
600420000	*	MF	204 Kittleson St (2)	Juneau County Housing Apts	14.00	\$199.27	187700	5.38	14.00	\$219.16
600570000	*	MF	204 Kittleson St (1)	Juneau County Housing Apts	10.00	\$144.35	118700	3.40	10.00	\$158.76

SEWER REU CHARGES				2015	2015	10/1/14 to		2016	2016
Account #	User	Address	Business Name	REUS	CHARGES	09/30/2015		REUS	CHARGES
601020003	C	1410 Academy St	Nelson Auto/Daniel Miller	1.00	\$20.78	22570	0.65	1.00	\$22.86
601150106	C	1502 Academy St	Fertile Grounds	1.00	\$20.78	270	0.01	1.00	\$22.86
601230101	C	1429 2nd Main St	Zane Bender/West (PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
601240001	C	429 2nd Main St(BIG GARC	Jeff West Garage	1.00	\$20.78	36390	1.04	1.00	\$22.86
601340103	C	105 Huston St	NTM Inc(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
601500102	* R	101 Erickson St	Jennifer Trepes Duplex	2.00	\$34.51	48630	1.39	2.00	\$37.96
601530001	* C	1104 Academy St	Dr Karas Office	2.00	\$34.51	57190	1.64	2.00	\$37.96
700050201	* C	405 Franklin St	William Jefferson Office/Apts	4.00	\$61.97	71820	2.06	4.00	\$68.16
700150203	C	301 Second St	Royall Mfg/NTM	1.00	\$20.78	0	0.00	1.00	\$22.86
700330305	* MF	202 Second St	Jeff Raese Apts	3.00	\$48.24	138320	3.96	3.00	\$53.06
700390000	PA	507 Franklin St	Power House	1.00	\$20.78	61700	1.77	2.00	\$37.96
700690001	* MF	534 Franklin St	John Farris Apts	3.00	\$48.24	50660	1.45	3.00	\$53.06
700740000	C	520 Franklin St	Zion Lutheran Church	1.00	\$20.78	1740	0.05	1.00	\$22.86
800040900	* MF	709 Western Ave	Chris Zindorf Apts	3.00	\$48.24	99470	2.85	3.00	\$53.06
800100000	C	125 Royall Ave	United Methodist Church	1.00	\$20.78	39690	1.14	1.00	\$22.86
800110000	PA	Royall Ave	Royall Athletic Bldg.	1.00	\$20.78	29480	0.84	1.00	\$22.86
800295000	PA	1501 Academy St	Royall Primary School	7.00	\$103.16	250000	7.16	7.00	\$113.46
800375000	C	307 Royall Ave	Heritage Manor	55.00	\$762.20	2017000	57.81	58.00	\$883.56
800390000	PA	1501 Academy St	Royall High School	17.00	\$240.46	462400	13.25	13.00	\$204.06
800465100	C	220 Kimball Ave	MG&E	1.00	\$20.78	13210	0.38	1.00	\$22.86
800480000	C	1511 2nd Main St	Strelow Auto Sales	1.00	\$20.78	1830	0.05	1.00	\$22.86
800495000	C	1515 Academy St	Elroy Family Clinic	2.00	\$34.51	29750	0.85	1.00	\$22.86
800500104	C	1510 Academy St	Koenecke/Pinecrest(PULLED)	0.00	\$0.00	0	0.00	0.00	\$0.00
800530102	C	101 2nd Main St	Gehri Rentals/Washroom	1.00	\$20.78	16830	0.48	1.00	\$22.86
800730600	C	108 Lincoln St	John Hansen Building	1.00	\$20.78	0	0.00	1.00	\$22.86
800870100	* PA	301 S Main St	City Park	2.00	\$34.51	71900	2.06	2.00	\$37.96
800870200	* PA	301 S Main St	City Park Bathrooms/Pool**	2.00	\$34.51	812000	23.27	2.00	\$37.96
801110000	IN	405 Elroy St	Brunner Wire Products	1.00	\$20.78	53900	1.54	2.00	\$37.96
801120000	IN	405 Elroy St	Brunner Wire Products	3.00	\$48.24	86200	2.47	2.00	\$37.96
801125000	IN	405 Elroy St	Brunner Wire Products	1.00	\$20.78	25200	0.72	1.00	\$22.86
801127500	IN	405 Elroy St	Brunner Wire (plating line)	30.00	\$418.95	1176560	33.72	34.00	\$521.16
801290201	* MF	401 S Brooklyn Ave	Retzlaff Mobile Home Pk.	11.00	\$158.08	210350	6.03	11.00	\$173.86
801570000	C	210 Grove Ave	Brunner Wire Products	8.00	\$116.89	426000	12.21	12.00	\$188.96
801650102	* C	122 Main St	Elroy Theatre/Apt/TriCty	3.00	\$48.24	61780	1.77	3.00	\$53.06
801890100	C	202 N Limits Rd	Town's Edge Apts./Washroom	1.00	\$20.78	22940	0.66	1.00	\$22.86
802000100	* MF	202 N Limits Rd	Town's Edge Apts.	8.00	\$116.89	123740	3.55	8.00	\$128.56
802010100	* MF	204 N Limits Rd	Town's Edge Apts.	8.00	\$116.89	153800	4.41	8.00	\$128.56
803000000	C	1610 Academy St	Brown Bus Service	1.00	\$20.78	33760	0.97	1.00	\$22.86
803010000	C	1600 Academy St	Picha Funeral Home	1.00	\$20.78	12040	0.35	1.00	\$22.86
803025001	C	1626 Academy St	Bender Landscaping	1.00	\$20.78	9340	0.27	1.00	\$22.86
803040000	C	1701 Omaha St	Hansen's IGA	8.00	\$116.89	196110	5.62	6.00	\$98.36
803042004	C	1717 Omaha St	Beckton Invest/Four Bears	1.00	\$20.78	0	0.00	1.00	\$22.86
803050000	C	1620 Academy St	Bubba's Little Squirt	9.00	\$130.62	457400	13.11	13.00	\$204.06
803060000	C	1705 Omaha St	St. Joe's Clinic	1.00	\$20.78	20300	0.58	1.00	\$22.86
803070001	C	102 Tilmar Ave	Miller Heating/Reliable LP	1.00	\$20.78	11440	0.33	1.00	\$22.86
803080000	C	202 Tilmar Ave	NTM	1.00	\$20.78	23260	0.67	1.00	\$22.86
805000303	C	N2435 State Rd 80/82	Valley Inn Restaurant	1.00	\$20.78	22790	0.65	1.00	\$22.86
805001000	C	421 S Main St	Lindemann Hauling	1.00	\$20.78	52850	1.51	2.00	\$37.96
805500103	C	N2435 State Rd 80/82	Valley Inn Motel	5.00	\$75.70	191900	5.50	6.00	\$98.36
* = Fixed REU based on apts/units									
2014-2015 gallons per REU 34,893									
2013-2014 gallons per REU 36,033									
2012-2013 gallons per REU 36,351									
2011-2012 gallons per REU 38,640									
2010-2011 gallons per REU 37,116									
2009-2010 gallons per REU 37,644									
2008-2009 gallons per REU 38,244									
2007-2008 gallons per REU 39,144									
2006-2007 gallons per REU 41,148									
2005-2006 gallons per REU 43,128									
2004-2005 gallons per REU 46,044									
2003-2004 gallons per REU 44,088									
2002-2003 gallons per REU 46,164									
2001-2002 gallons per REU 45,024									
TOTAL				404.00	\$6,343.57	12627220		416.00	\$7,158.48

RESOLUTION 986

WHEREAS, the City of Elroy owns the vacant land described below and Joseph A. Gedgudas has offered to purchase said land for \$5,000.00;

Lot Four (4) of Juneau County Certified Survey Map No. 4387 recorded in Volume 19 of CSM, on Page 184, as Document No. 704574, being a part of Lot 1 of Juneau County Certified Survey Map No. 3776, being located in Lot 118 of the Assessor's Plat of the City of Elroy, Juneau County, Wisconsin.

WHEREAS, the transaction is ready to be closed;

THEREFORE, BE IT RESOLVED that the Mayor AND the City Administrator are authorized to convey the property described above for the purchase price of Five Thousand Dollars (\$5,000.00) and to sign all necessary closing documents.

Dated this _____ day of October, 2015.

CITY OF ELROY

by: _____
Mark Stanek, Mayor

Introduced:

Passed:

Vote: Ayes: Unanimous

No: 0

Attest:

Mark Steward
City Administrator/Clerk

I, Mark Steward, hereby certify that I am the duly appointed City Administrator of the City of Elroy and that the above and foregoing is a true and exact copy of a Resolution introduced and passed the _____ day of _____, 2015, by the Common Council of the City of Elroy.

Dated this _____ day of October, 2015.

Mark Steward, City Administrator

Drafted by:
William E. Jefferson, Attorney-at-Law
P.O. Box 86, Elroy, WI 53929

**EXISTING EMPLOYER
OPTION SELECTION RESOLUTION
WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM**

RESOLVED, by the _____ of the _____
(Governing Body) (Employer Legal Name)

that pursuant to the provisions of Wis. Stat. § 40.51 (7) hereby determines to offer the Wisconsin Public Employers (WPE) Group Health Insurance program to eligible personnel through the program of the State of Wisconsin Group Insurance Board (Board), and agrees to abide by the terms of the program as set forth in the contract between the Board and the participating health insurance providers.

All participants in the WPE Group Health Insurance program will need to be enrolled in a program option. An employer may elect participation in program options listed below, **with each program option to be offered to different employee classifications (pursuant to collective bargaining). Individual employees cannot choose between program options.**

We choose to participate in the: (check applicable options)

- Traditional HMO-Standard PPO W/Dental, P02
- Deductible HMO-Standard PPO W/ Dental, P04
- Coinsurance HMO-Standard PPO W/ Dental, P06
- High Deductible Health Plan HMO-Standard HDHP PPO W/ Dental, P07
- Traditional HMO-Standard PPO W/O Dental, P12
- Deductible HMO-Standard PPO W/O Dental, P14
- Coinsurance HMO-Standard PPO W/O Dental, P16
- High Deductible Health Plan HMO-Standard HDHP PPO, P17

The resolution must be received by the Department of Employee Trust Funds (ETF) no later than October 1 for coverage to be effective the following January 1.

The proper officers are herewith authorized and directed to take all actions and make salary deductions for premiums and submit payments required by the Board to provide such Group Health Insurance.

Certification

I hereby certify that the foregoing resolution is a true, correct and complete copy of the resolution duly and regularly passed by the above governing body on the ____ day of _____, year ____ and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this ____ day of _____, year _____.

I understand that Wis. Stat. § 943.395 provides criminal penalties for knowingly making false or fraudulent statements, and hereby certify that, to the best of my knowledge and belief, the above information is true and correct.

Federal Tax Identification Number (FEIN/TIN) title

Employer Representative Title

69-036-

ETF Employer Identification Number

Mailing Address

Number of eligible employees

Employer County

Email Address

Juneau County Treasurer
Denise J. Giebel
220 East State Street, Room 112
Mauston, WI 53948
608-847-9308
September 29, 2015

City of Elroy

**NOTICE
MUNICIPAL CLERK**

According to Chapter 75.69(4) no tax delinquent real estate may be sold by a county under this section unless notice of such sale is mailed to the clerk of the municipality in which the real estate is located, at least three weeks prior to the time of sale.

This letter will serve as notice that Juneau County Parks and Forestry Committee will be accepting bids no sooner than October 21, 2015.

Please share this information with departments or individuals within your municipality who may be interested.

If you have any questions regarding land sales, please contact the Parks and Forestry Office at 608-847-9389

292210235 Entrust Chicago Trust, was Phyllis Owen
292210340 Samuel Coppernoll
292210637 David Volzka
292210640 Robert Murry
292210819 Mitchell Kessler

2016-2017

Madden, John	292210855	
Olson, Ronald	292210805	306 2 nd Main
Osgood, Jeffrey	292210761	319 Academy
Sorenson, John	292210813	303 2 nd Main
Streeter, Paul	292210412	205 2 nd Main
Warner, Lynwood	292210614	

Sincerely,

Denise J. Giebel
Juneau County Treasurer