

CITY OF ELROY
PUBLIC NOTICE

COMMON COUNCIL MEETING

THE COMMON COUNCIL WILL HOLD THEIR REGULAR MONTHLY MEETING ON **TUESDAY, AUGUST 16, 2016, AT 7:00 P.M.** OR SHORTLY THEREAFTER, IN THE COUNCIL CHAMBERS OF CITY HALL LOCATED AT 225 MAIN STREET FOR THE PURPOSE OF TAKING ACTION ON MATTERS CONCERNING THE CITY. CLOSED SESSION PURSUANT TO WIS. STATS § 19.85 (1)(C) AND 19.85 (1)(G). CONDUCT PERFORMANCE EVALUATION OF CITY ADMINISTRATOR AND CONFER WITH LEGAL COUNCIL.

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 from 7/12/2016 meeting
- 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 ordinance amendment to extend liquor and beer sales hours for Kwik Trip and Hansen's
 - b) Discussion and possible action on Operator's License for Kaylee Richie
 - c) Discussion and possible action on Burn Permit for Robert Schroeder at 821 Main Street
 - d) Discussion and possible action on Burn Permit for Brandie Howe at 114 N. Brooklyn Avenue
 - e) Discussion and possible action on Park Exclusive Use Permit for Elroy Lions Club for Apple Dumpling Days September 10, 2016
 - f) Discussion and possible action on vacating Carroll Street
 - g) Discussion and possible action on Resolution/Ordinance on modifications to the ATV Ordinance
 - h) Discussion and possible action on bids for City vehicles and equipment
 - i) Review City Hall summary from July 12 meeting
 - j) Review citations and actions for junk and weeds/lawn mowing
 - k) Review housing action list (205 and 302 and 306 2nd Main Street; 209 and 1421 Academy; 103 S. Brooklyn; and 108 Prospect)
 - l) Discuss 2017 budget – Needs; Projects; Debt Service Obligations; Staffing; Insurance; Pay Scale
 - m) Expenditures

- 8) Reports:
 - a) Administrators report: Update on Gazebo and Tennis Court Backboard; distribute list of lawn/junk citations issued; Pool update, Police update; Open Book/Board of Review Summary
 - b) Streets Committee Update
 - c) Library Board Update
 - d) Finance and Personnel Committee Update
 - e) Parks Committee Update
 - f) Fire and Ambulance
 - g) Utility Commission

9) Closed Session:

- a) Pursuant to WIS. STATS. § 19.85 (1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Conduct mid – year Job Performance Review of City Administrator.
- b) Pursuant to WIS. STATS. § 19.85 (1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. Discuss Mile Bluff Tax Exempt Case.
- c) Reconvene into open session

10) Next meeting(s) – September 13, 2016

11) 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

July 12, 2016

UnApproved

Public Informational Meeting

Call to Order by Mayor at 6:06 PM

Introductions.

Presentation of City Hall condition and options for the future.

Comments:

- Larry Eno – what do you do with the current building?
 - Don't know yet. Maybe sell.
- Wanda Dogs – does not see Elroy getting any bigger. Sees a remodel as a good idea. Use the Library for the Police or the Powerhouse.
- Don Beaver asked if there is enough space here?
- Vault is a big issue to work around, and needs to be taken out.
- Shug Preuss – no room in the Library for other activities.

There is a need for assisted living. Need a building with multiple uses. Write grants to help cover costs. Rebuild downtown a little at a time. Need to try.

Set up Citizen Committee

Have 2 or 3 more meetings to discuss this with the citizens

Keep it on Main Street/Downtown

Garvin Notes:

- Most favored keeping City Hall / Police Downtown
- Some do not want to use Commons Park Area for buildings
- Options that most favor include:
 - Remodel City Hall (option 2)
 - Minimal Fix to City Hall (option 5)
 - New City Hall / Police (option 6)
 - New City Hall / Police / Fire (option 10)
 - New City Hall / Police / Community Center / Senior Housing (option 8)
- Other options that people brought up:
 - Put Police in empty building on Main Street
 - Put Police in Library basement
 - Put Police in Power House
 - Put City hall / Police in 4 Bears Building

Tasks to Move Forward

Fire Department – Introduce at 7/20 Fire Meeting

July – September - - Fire & Ambulance Association Consider Improvements to existing buildings (Architect) or Possibility of Joint CH / Police / Fire Building

July – September - - Determine grants and funding availability

December 2016 - - Decide on Fixing Existing or Consider Building New

Options:

- Remodel City Hall
 - Option 2 is good to proceed (layout and cost) – Identify ADA Grants
 - Option 5 – Get quotes on Retaining Wall (from S&S); Electricity and Lights; HVAC; Ceiling; Storefront Windows; Façade; Painting; Carpet
- Build New City Hall
 - Option 6 – Develop Site Layout and Concept for City Hall / Police on Hawkhunter Site
 - Option 8 – Meet with Kurt Muchow to discuss City Hall / Police / Community Center / Senior Housing. Identify developers; Talk to Juneau County Housing
 - Develop layout and concept on Hawkhunter/Lueck/Franklin Street Lots
 - Identify any grants / tax credits available
 - Option 10 – Develop site layout and concept for City Hall / Police / Fire on Hawkhunter/Lueck/Franklin Street/(maybe Warner)
 - Get measurements of existing Fire Station
 - Parking requirements
 - Excess space for truck cleaning and maintenance
 - Option 10 – Develop site layout and concept for City Hall / Police / Fire on existing fire station location, connecting to the Commons and finishing near the gazebo – Roundhouse concept

Land Acquisition:

- Meet with Warner's (after site layout for City Hall / Police / Fire is developed)
- Meet with Lueck (hold off on discussions for now) (putting property up for sale in August/September 2016)

Financing:

- Meet with Ehlers; USDA – RD; Royal Bank; FEMA
- Type of Loan – what is eligible / not eligible
- Amounts?? - \$500,000 / \$1,000,000 / \$3,000,000
- Identify any grants for any of the options
 - What is eligible and not eligible

Referendum:

- April 2017??
- November 2017??

List of Attendees:

<u>Name</u>	<u>Phone Number</u>	<u>Email</u>
Joye Brown	462-5391	
Shirley Preuss	462-5681	Rpreuss5681@gmail.com
Gene Preuss	462-5681	
Dorothy Helgerson	462-8511	
Joyce Erickson	462-5798	
Sharon Cooper	479-1979	Keith182@centurytel.net
Keith Cooper	479-1979	
Anna Straight	487-0435	
George & Kelly Lambesis	462-3003	Cklambesis56@gmail.com
Wanda Dogs	462-5003	
Raye Walz	462-3877	
Jim Sartori	462-5872	
Jim Strelow	462-5534	
Don Beaver	462-5067	
Roger Campfield	462-5548	
Bruce Lange	462-5502	
Al Zmolek	462-5470	
Larry Eno	462-5582	
Joe Madden	432-2110	
Peter Brandt	462-5922	
Shawn Kuester	432-2570	

Call to Order by Mayor Stanek in at 7:10pm

Roll Call

Pledge of Allegiance

Swearing in of Terry Madden as District 5 Ward 7 alderperson.

Approval of Minutes

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

Public Comment:

Jason, manager of Hansen's and Kristi White of Kwik Trip. Concerned that liquor, wine and beer sales have to end at 9pm in Elroy. Would like to have City amend the ordinance to allow beer sales to midnight. They left me with a handout. Possible action in August.

Kenneth Hamm, running for District Attorney. Came to introduce himself.

Doreen Pfost – Inquire about property across the street from her house. – 205 2nd Main Street. Would like to have action taken on this property. Will come back next month for further discussion.

Communications:

Mayor – None, but still looking for a person for the CDA

Council – None

Administrator – None

Discussion and possible action on City Hall / Police space needs and public meeting comments.

Garvin says thank you to the Tessa for encouraging the invitation of the public.

Lindemann likes that a lot of people came and found it interesting that people are willing to spend money.

Keep City Hall and Police together. Keep Downtown. Do it right. From the new building idea – build at Hawkhunter site. People liked the roundhouse idea and combination with fire. Combination with senior housing was a popular idea.

Garvin and Steward will work on measurements and locations for the proposed buildings.

Steward will contact property owners for possible sale of land

Discussion and possible action on Operator's License for Ronda Wilber.

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

Discussion and possible action on vacating Carroll Street.

Will be in August.

Discussion and possible action on sick leave and vacation policies.

Garvin passed out an information sheet. Real issue is value at separation and the payout responsibility of the City that is currently not currently budgeted. Consideration to have the payout only go towards insurance premiums. Will be tweaked again and discussed in August.

Vacation schedule review – maybe adjust the number of years and number of hours per year.

Need to look into PTO. (paid time off) or (paid personal time).

Discussion and possible action on advertising with Hidden Valleys.

Steward presented on advertising. Guidance is to go with the internet advertising.

Mid Year Finance Review

Garvin – overall in good shape. Takes some bills a few months to catch up. Salaries are in line. Little over on unemployment and trees and stumps. Under budget on several items. Steward will look at Commons, Parks and Pool budgets to see how we are doing.

Review of Housing Actions: 302/306 2nd Main Street; 1421 Academy; 103 S. Brooklyn; 108 Prospect; 205 Spring Street; 201 Main Street; 209 Academy.

Garvin – passed out list of housing actions. 302 needs a raze order. Need a letter from the building inspector. Add to list 205 2nd Main.

Steward and Jefferson reported on these properties too.

Expenditures.

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

Admin Report: Steward reported on the pool, and Garvin

Streets – Huber nothing. Steward reported that DNR has cleared us of our asbestos violation. And Snyder road bridge report is in and is sound, but certain repairs are needed.

Library – None

Finance and Personnel – Heard it already

Parks – No meeting. Lindemann – could we get no pet area signs. Steward said we are looking at bag dispensers for poop clean up and signs saying clean up after your pet.

Fire and Ambulance – No report

Utility Commission – Looking at LED lighting, pool is running, looking at renegotiating our contract with Dairyland Power.

Next meeting August 9, 2016 and August 10, 2016 (BOR)

Klipstein/Garvin motion to adjourn at 8:43 pm. All ayes. Carried.

Mark Steward
City Administrator

DATES: 8/11/2016- 8/11/2016

		BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE	AVERAGE DAILY BALANCE
GENERAL FUND						
10 -100020	COMMONS CC ACCOU	8,918.59	0.00	0.00	8,918.59	8,918.59
10 -100030	TAX ACCOUNT	0.00	0.00	0.00	0.00	0.00
10 -100090	LGIP#1 GENERAL	569,815.81	0.00	0.00	569,815.81	569,815.81
10 -100227	ELROY PD/HUNTER	451.14	0.00	0.00	451.14	451.14
10 -100300	BRIDGET BAILEY C	0.00	0.00	0.00	0.00	0.00
10 -113000	CLAIM ON CASH	82,585.66CR	0.00	28,359.31CR	110,944.97CR	110,944.97CR
FUND 10 TOTAL		496,599.88	0.00	28,359.31CR	468,240.57	468,240.57
TIFF#2						
12 -113000	CLAIM ON CASH	660.22	0.00	0.00	660.22	660.22
FUND 12 TOTAL		660.22	0.00	0.00	660.22	660.22
TIFF#3						
13 -113000	CLAIM ON CASH	38,010.38CR	0.00	0.00	38,010.38CR	38,010.38CR
FUND 13 TOTAL		38,010.38CR	0.00	0.00	38,010.38CR	38,010.38CR
TIFF#4						
14 -113000	CLAIM ON CASH	50,787.96	0.00	0.00	50,787.96	50,787.96
FUND 14 TOTAL		50,787.96	0.00	0.00	50,787.96	50,787.96
TIFF#5						
15 -113000	CLAIM ON CASH	11,034.80	0.00	0.00	11,034.80	11,034.80
FUND 15 TOTAL		11,034.80	0.00	0.00	11,034.80	11,034.80
TIFF#6						
16 -113000	CLAIM ON CASH	9,920.01	0.00	0.00	9,920.01	9,920.01
FUND 16 TOTAL		9,920.01	0.00	0.00	9,920.01	9,920.01
CDBG HOUSING						
20 -100080	CDBG HOUSING FUN	25,748.05	0.00	0.00	25,748.05	25,748.05
FUND 20 TOTAL		25,748.05	0.00	0.00	25,748.05	25,748.05

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
2018	BRUCE MUNICIPAL EQUIPMENT INC							
I-5161408	SWEEPER PARTS ASSEMBLY	R	7/15/2016			030492		
10 5324-3900	MACHINERY & EQUIP OTHER EXPENS			257.85				257.85
6736	GREG'S LANDSCAPING, LLC dba NE							
I-251476	JUNE MOWING-CEMETERY	R	7/15/2016			030494		
10 5491-3900	CEMETERY OTHER EXPENSES			1,720.00				1,720.00
1040	HANSENS IGA							
I-07012016	MISC SUPPLIES	R	7/15/2016			030495		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES			14.44				
10 5650-3900	COMMONS OTHER EXPENSES			11.29				
10 5542-3900	SWIMMING POOL OTHER EXPENSES			116.79				
63 5000-6410	OPERATION SUPPLIES AND EXPENSE			5.56				
64 5000-8270	SEWER SUPPLIES & EXPENSES			18.65				
10 5141-3900	GENERAL OFFICE SUPPLES			70.22				
10 5323-3900	GARAGES SHEDS OTHER EXPENSES			40.92				277.87
6733	KIESLER'S POLICE SUPPLY, INC.							
I-797482	TYLER-POLICE UNIFORM	R	7/15/2016			030496		
10 5210-4060	POLICE UNIFORMS			100.85				100.85
1032	KWIK TRIP							
I-1849566	GIFT CERTIFICATE-TYLER BROWN	R	7/15/2016			030497		
10 5148-3900	MISC. EXPENSES			18.90				18.90
6911	UNITED COOPERATIVE							
I-07012016	DIESEL/UNLEADED/WEED KILLER	R	7/15/2016			030499		
62 5000-9330	TRANSPORTATION EXPENSE			170.20				
63 5000-9331	VEHICLE FUEL			332.90				
64 5000-8280	SEWER VEHICLE FUEL			149.67				
10 5330-3900	STREETS ALLEYS OTHER EXPENSES			508.50				
10 5210-4020	SQUAD MAINTENANCE/FUEL			708.86				
10 5220-4040	FIRE DEPT. FUEL			200.64				
10 5364-3900	WEED CONTROL OTHER EXPENSES			135.53				
10 5542-3900	SWIMMING POOL OTHER EXPENSES			52.59				
10 5491-3900	CEMETERY OTHER EXPENSES			52.50				2,311.39
6964	LEAGUE OF WISCONSIN MUNICIPAL							
I-07272016	CHIEF EXECUTIVE WORKSHOP-MAYOR	R	7/27/2016			030505		
10 5145-3900	DUES/PROFESSIONAL DEVELOPMENT			160.00				160.00
7089	LAKE LAWN RESORT							
I-07272016	LODGING FOR EXEC WKSHOP-MAYOR	R	7/27/2016			030507		
10 5145-3900	DUES/PROFESSIONAL DEVELOPMENT			258.00				258.00

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
6505	BLU ZONE LLC							
I-08012016	MONTHLY SERVICE AGREEMENT	R	8/05/2016			030512		
62	5000-9210 OFFICE SUPPLIES AND EXPENSES	LAPTOP	VPN SERVER/CL	95.24				
63	5000-9210 OFFICE SUPPLIES AND EXPENSES	LAPTOP	VPN SERVER/CL	95.24				
64	5000-8510 SEWER OFFICE SUPPLIES & EXPENSES	LAPTOP	VPN SERVER/CL	95.23				
10	5146-3900 TECHNOLOGY MANAGEMENT & SUPPORT	LAPTOP	VPN SERVER/CL	285.72				571.43
7036	REBECCA BROWN							
I-08012016	CLEANING CITY HALL	R	8/05/2016			030515		
10	5141-3900 GENERAL OFFICE SUPPLIES	CLEANING	CITY HALL	33.75				
10	5210-3900 POLICE OTHER EXPENSES	CLEANING	CITY HALL	16.88				
62	5000-9210 OFFICE SUPPLIES AND EXPENSES	CLEANING	CITY HALL	5.63				
63	5000-9210 OFFICE SUPPLIES AND EXPENSES	CLEANING	CITY HALL	5.63				
64	5000-8510 SEWER OFFICE SUPPLIES & EXPENSES	CLEANING	CITY HALL	5.61				67.50
1087	CENTURYLINK							
I-08012016	TELEPHONE BILLS	R	8/05/2016			030516		
10	5511-3960 LIBRARY INTERNET & TELEPHONE	LIBRARY		89.20				
10	5512-3900 MUSEUM OTHER EXPENSES	MUSEUM		4.00				
10	5210-3960 POLICE INTERNET & TELEPHONE	POLICE		198.26				
10	5143-3900 UTILITIES/PHONE	CLERK		381.16				
10	5143-3900 UTILITIES/PHONE	FAX		9.09				
10	5650-3920 COMMONS UTILITIES	COMMONS		66.12				
62	5000-9210 OFFICE SUPPLIES AND EXPENSES	MONTHLY	PHONE/FAX CH	158.51				
63	5000-9210 OFFICE SUPPLIES AND EXPENSES	MONTHLY	PHONE/FAX CH	164.85				
63	5000-6410 OPERATION SUPPLIES AND EXPENSES	MONTHLY	PHONE/FAX CH	238.43				
64	5000-8510 SEWER OFFICE SUPPLIES & EXPENSES	MONTHLY	PHONE/FAX CH	190.01				
10	5542-3900 SWIMMING POOL OTHER EXPENSES	POOL		42.85				1,542.48
3844	CITY OF ELROY UTILITIES							
I-08012016-2	CITY GENERAL UTILITY BILLS	R	8/05/2016			030517		
10	5512-3900 MUSEUM OTHER EXPENSES	UTILITIES		207.36				
10	5143-3900 UTILITIES/PHONE	UTILITIES		188.89				
10	5323-3900 GARAGES SHEDS OTHER EXPENSES	UTILITIES		163.97				
10	5366-3900 RECYCLING OTHER EXPENSES	UTILITIES		9.75				
10	5520-3900 PARKS OTHER EXPENSES	UTILITIES		45.83				
10	5650-3920 COMMONS UTILITIES	UTILITIES		323.07				
10	5511-3920 LIBRARY UTILITIES (GAS & ELECT)	UTILITIES		345.78				
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		708.33				
10	5542-3900 SWIMMING POOL OTHER EXPENSES	UTILITIES		750.52				2,759.59

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6163	COMMUNITY ANTENNA SYSTEM							
I-08012016	INTERNET AND E-MAIL	R	8/05/2016			030518		
10 5210-3960	POLICE INTERNET & TELEPHONE	INTERNET SERVICE		21.75				
10 5143-3900	UTILITIES/PHONE	INTERNET SERVICE		21.75				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	INTERNET SERVICE		14.50				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	INTERNET SERVICE		14.50				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	INTERNET SERVICE		14.49				86.99
1065	ELROY AUTO SUPPLY							
I-08012016	MISC SUPPLIES	R	8/05/2016			030521		
10 5210-4020	SQUAD MAINTENANCE/FUEL	OIL FILTERS		21.06				
10 5324-3900	MACHINERY & EQUIP OTHER EXPENS	RUST REMOVER/BRUSH/P		429.61				
63 5000-9332	VEHICLE MAINTENANCE	SILICONE SEAL		6.97				
64 5000-8290	SEWER VEHICLE MAINT	MOWER BATTERY/CORE		43.11				500.75
6800	EO JOHNSON CO, INC.							
I-105-1104771-000	LEASE AGREEMENT-COPIER	R	8/05/2016			030522		
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	LEASE AGREEMENT LANI		26.34				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	LEASE AGREEMENT LANI		26.33				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	LEASE AGREEMENT LANI		26.33				
10 5210-3900	POLICE OTHER EXPENSES	LEASE AGREEMENT LANI		39.50				
10 5141-3900	GENERAL OFFICE SUPPLES	LEASE AGREEMENT LANI		39.50				158.00
1037	EO JOHNSON COMPANY							
I-CNIN863257	MAINT CONTRACT-COPIER	R	8/05/2016			030523		
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	MAINT CONTRACT LANIE		12.50				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	MAINT CONTRACT LANIE		12.50				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	MAINT CONTRACT LANIE		12.50				
10 5141-3900	GENERAL OFFICE SUPPLES	MAINT CONTRACT LANIE		18.75				
10 5210-3900	POLICE OTHER EXPENSES	MAINT CONTRACT LANIE		18.75				75.00
6171	FLOW RITE PIPE & SEWER SERVICE							
I-6588	VIDEO INSP OF STORM SEWER	R	8/05/2016			030524		
10 5344-3900	STORM SEWER OTHER EXPENSES	VIDEO INSP OF STORM		400.00				400.00
1040	HANSENS IGA							
I-08012016	MISC SUPPLIES	R	8/05/2016			030526		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	WATER/CLEANER		36.28				
10 5650-3970	COMMONS SNACKS/SUNDRIES	WATER/GATORADE		116.75				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	SNACKS FOR RESALE/MI		123.06				
64 5000-8270	SEWER SUPPLIES & EXPENSES	PAPER TOWELS/CLEANER		79.02				
10 5520-3900	PARKS OTHER EXPENSES	DAWN/MAGIC ERASER		12.43				367.54

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1088	MG&E							
I-08012016-2	CITY GENERAL GAS BILLS	R	8/05/2016			030539		
10 5143-3900	UTILITIES/PHONE	GAS BILLS		27.84				
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	GAS BILLS		25.60				
10 5511-3920	LIBRARY UTILITIES (GAS & ELECTGAS BILLS			37.24				
10 5512-3900	MUSEUM OTHER EXPENSES	GAS BILLS		25.60				
10 5520-3900	PARKS OTHER EXPENSES	GAS BILLS		36.85				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	GAS BILLS		403.09				556.22
2069	PETTY CASH							
I-08012016	REIMBURSE PETTY CASH	R	8/05/2016			030542		
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	ADDL POSTAGE		19.39				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	ADDL POSTAGE		36.34				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	ADDL POSTAGE		4.10				
10 5650-3900	COMMONS OTHER EXPENSES	POST		18.97				
10 5210-3900	POLICE OTHER EXPENSES	POSTAGE/CAR WASH		27.07				
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	SHIRTS		20.00				
10 5142-3900	POSTAGE	POSTAGE		8.27				
10 5542-3900	SWIMMING POOL OTHER EXPENSES	DEPOSIT BAG TAGS		4.11				
10 5170-3900	CITY HALL OTHER EXPENSES	WINDOW WASHING		17.10				
10 5148-3900	MISC. EXPENSES	XAVIER MOVIE TIX-ANN		20.00				175.35
3839	THE O'BRIEN AGENCY, LLC							
I-52717	#10 WINDOW ENVELOPES	R	8/05/2016			030548		
10 5141-3900	GENERAL OFFICE SUPPLIES	#10 WINDOW ENVELOPES		44.75				
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	#10 WINDOW ENVELOPES		44.75				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	#10 WINDOW ENVELOPES		44.75				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	#10 WINDOW ENVELOPES		44.75				179.00
6869	AFFORDABLE HEATING & ELECTRIC,							
I-2496	FIX LIGHTS AT POOL HOUSE	R	8/11/2016			030553		
10 5542-3900	SWIMMING POOL OTHER EXPENSES	FIX LIGHTS AT POOL H		97.50				97.50
7070	AIRGAS USA, LLC							
I-9053856016	TORCH TIPS	R	8/11/2016			030554		
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	TORCH TIPS		59.28				59.28
6825	AMERICAN PLANNING ASSOCIATION							
I-08012016	YEARLY DUES	R	8/11/2016			030555		
10 5145-3900	DUES/PROFESSIONAL DEVELOPMENT	YEARLY DUES		425.00				425.00
6567	AQUATIC TECHNOLOGY, INC.							
I-143474	NO LIFE GUARD SIGNS	R	8/11/2016			030556		
10 5542-3900	SWIMMING POOL OTHER EXPENSES	NO LIFE GUARD SIGNS		44.72				44.72

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
1084	ARAMARK UNIFORM SERVICES							
I-08012016	TOWELS/RAGS/RUGS/SHOP SUPPLIES	R	8/11/2016			030557		
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	UNIFORMS/SUPPLIES		343.72				
62 5000-5400	OPERATION SUPPLIES AND EXPENSES	UNIFORMS/SUPPLIES		365.32				709.04
3039	BADGER SWIMPOOLS INC							
I-40769	FIX POOL HEATER/MAINTENANCE	R	8/11/2016			030558		
10 5542-3900	SWIMMING POOL OTHER EXPENSES	FIX POOL HEATER/MAIN		503.82				
I-41011	FIX POOL HEATER	R	8/11/2016			030558		
10 5542-3900	SWIMMING POOL OTHER EXPENSES	FIX POOL HEATER		262.50				766.32
6352	BADGER WELDING SUPPLIES							
I-08012016	CYLINDER RENTAL	R	8/11/2016			030559		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	CYLINDER RENTAL		24.40				24.40
6505	BLU ZONE LLC							
I-1965	POLICE ISSUE WITH COMPUTERS	R	8/11/2016			030560		
10 5210-3900	POLICE OTHER EXPENSES	POLICE ISSUE WITH CO		30.00				30.00
6920	BLUETARP FINANCIAL							
I-35941087	SPRAYER WAND	R	8/11/2016			030561		
10 5324-3900	MACHINERY & EQUIP OTHER EXPENSES	SPRAYER WAND		14.90				14.90
6596	ELLIOTT CLARK							
I-08012016	CELL PHONE REIMBURSEMENT	R	8/11/2016			030563		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	CELL PHONE REIMBURSE		16.00				16.00
6375	COMMAND CENTRAL							
I-20331	MAINTENANCE ON VOTING MACHINES	R	8/11/2016			030564		
10 5144-3900	ELECTION OTHER EXPENSES	MAINTENANCE ON VOTIN		230.00				230.00
1063	ELROY FIRE & AMBULANCE ASSOCIA							
I-08012016	FIRE AND AMBULANCE ASSESSMENT	R	8/11/2016			030566		
10 5220-3900	FIRE OTHER EXPENSES	FIRE ASSESSMENT		3,941.67				
10 5230-3900	AMBULANCE OTHER EXPENSES	AMBULANCE ASSESSMENT		3,633.92				7,575.59
1037	EO JOHNSON COMPANY							
I-CNIN861774	MAINTENANCE CONTRACT-COPIER	R	8/11/2016			030567		
10 5511-3910	LIBRARY OFFICE SUPPLIES	MAINTENANCE CONTRACT		96.33				96.33
5083	GENERAL ENGINEERING							
I-08012016	JUNE BUILDING PERMITS	R	8/11/2016			030568		
10 5240-3900	BLDG INSPECTION OTHER EXPENSES	JUNE BUILDING PERMIT		99.00				99.00

VENDOR SET: 01 City of Elroy
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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6736	GREG'S LANDSCAPING, LLC dba NE							
I-151540	MOWING THE CEMETERY	R	8/11/2016			030569		
10 5491-3900	CEMETERY OTHER EXPENSES		MOWING THE CEMETERY	1,460.00				1,460.00
7092	HIDDEN VALLEYS, INC							
I-08012016	1 YEAR AD IN HIDDEN VALLEY MAG	R	8/11/2016			030570		
10 5635-3900	ADVERTISING/PROMOTION		1 YEAR AD IN HIDDEN	250.00				250.00
6963	HILLSBORO PLUMBING & HEATING							
I-1691	AMP BREAKER	R	8/11/2016			030572		
10 5542-3900	SWIMMING POOL OTHER EXPENSES		AMP BREAKER	21.39				21.39
6741	HORIZON COMMERCIAL POOL SUPPLY							
I-160623031	O-RING AND ASSEMBLY	R	8/11/2016			030573		
10 5542-3900	SWIMMING POOL OTHER EXPENSES		O-RING AND ASSEMBLY	43.69				43.69
3804	HUB CHEMICAL							
I-26580	SODIUM BICARBONATE--POOL	R	8/11/2016			030574		
10 5542-3900	SWIMMING POOL OTHER EXPENSES		SODIUM BICARBONATE-P	150.00				
I-26632	POOL CHEMICALS	R	8/11/2016			030574		
10 5542-3900	SWIMMING POOL OTHER EXPENSES		POOL CHEMICALS	213.55				
I-26711	CHLORINE/MURATIC ACID	R	8/11/2016			030574		
10 5542-3900	SWIMMING POOL OTHER EXPENSES		CHLORINE/MURATIC ACI	166.00				
I-26813	CHLORINE	R	8/11/2016			030574		
10 5542-3900	SWIMMING POOL OTHER EXPENSES		CHLORINE	170.45				700.00
1026	JOHN DEERE FINANCIAL							
I-08012016	MOWER PARTS/REPAIRS ETC	R	8/11/2016			030575		
62 5000-5400	OPERATION SUPPLIES AND EXPENSEBAR OIL AND CHAIN			30.95				
10 5324-3900	MACHINERY & EQUIP OTHER EXPENSEMOWER/WEED WACKER RE			424.89				455.84
7087	KENDALL DEPOT							
I-559	BIKE TRAIL PASSES FOR RE-SALE	R	8/11/2016			030576		
10 5650-3950	COMMONS TRAIL PASSES		BIKE TRAIL PASSES FO	3,375.00				3,375.00
6496	KIEFER & ASSOCIATES							
I-627838	POOL UMBRELLA	R	8/11/2016			030577		
10 5542-3900	SWIMMING POOL OTHER EXPENSES		POOL UMBRELLA	155.90				155.90
7069	KRUS EXTINGUISHERS, LLC							
I-2792	PROBLEM W/ FIRE ALARM	R	8/11/2016			030578		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANINGPROBLEM W/ FIRE ALAR			179.00				
I-2999	PARTS AND LABOR	R	8/11/2016			030578		
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANINGPARTS AND LABOR			601.86				
I-3055	FIRE EXT SERVICE @ COMMONS	R	8/11/2016			030578		
10 5650-3990	COMMONS REPAIR/MAINT		FIRE EXT SERVICE @ C	78.00				858.86

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6335	L.G. NUZUM LUMBER COMPANY, INC							
I-320358	PLYWOOD FOR TENNIS COURTS	R	8/11/2016			030579		
10 5520-3900	PARKS OTHER EXPENSES		PLYWOOD FOR TENNIS C	449.10				449.10
2070	LA CROSSE PUBLIC LIBRARY							
I-7416	BAR CODES/RECEIPT PAPER	R	8/11/2016			030580		
10 5511-3910	LIBRARY OFFICE SUPPLIES		BAR CODES/RECEIPT PA	89.29				89.29
8361	LENORUD SERVICES, INC							
I-23029	GARBAGE AND RECYCLING	R	8/11/2016			030581		
10 5362-3900	GARBAGE OTHER EXPENSES		GARBAGE AND RECYCLIN	2,886.67				2,886.67
6952	LEWIS COUNTY PRESS, LLC dba TH							
I-08012016	ATV ROUTES/BIDS/BOR/OPEN BOOK	R	8/11/2016			030582		
10 5144-3900	ELECTION OTHER EXPENSES		VOTE TEST NOTICE	5.00				
10 5636-3900	PUBLISHING EXPENSES		ATV ROUTES/BOR/OPEN	148.50				153.50
3759	MARELL INC							
I-08012016	CULVERT	R	8/11/2016			030583		
10 5346-3900	BRIDGES CULVERTS OTHER EXPENSE		CULVERT	206.00				
I-08012016-2	WEGER RD CULVERT	R	8/11/2016			030583		
10 5346-3900	BRIDGES CULVERTS OTHER EXPENSE		WEGER RD CULVERT	490.00				696.00
3725	METCO							
I-164901	FIX LEAK IN DISPENSER CABINET	R	8/11/2016			030584		
10 5330-3900	STREETS ALLEYS OTHER EXPENSES		CALIBRATE HOSES ON F	12.25				
10 5210-3900	POLICE OTHER EXPENSES		CALIBRATE HOSES ON F	12.25				
62 5000-9330	TRANSPORTATION EXPENSE		CALIBRATE HOSES ON F	8.17				
63 5000-9330	TRANSPORTATION EXPENSE		CALIBRATE HOSES ON F	8.17				
64 5000-8290	SEWER VEHICLE MAINT		CALIBRATE HOSES ON F	8.16				49.00
3737	MSA PROFESSIONAL SERVICES							
I-R00060066.0	ELROY-SNYDER BRIDGE REVIEW	R	8/11/2016			030585		
10 5310-3900	ENGINEERING OTHER EXPENSES		ELROY-SNYDER BRIDGE	3,450.00				3,450.00
3977	OLYMPIC SUPPLY COMPANY							
I-355506	BIKE GEAR FOR RESALE	R	8/11/2016			030586		
10 5650-3930	COMMONS BIKE GEAR/MAINT		BIKE GEAR FOR RESALE	825.04				825.04
3740	PEPSI COLA COMPANY							
I-08012016	BEVERAGES FOR RESALE	R	8/11/2016			030587		
10 5650-3970	COMMONS SNACKS/SUNDRIES		BEVERAGES FOR RESALE	191.60				191.60

VENDOR SET: 01 City of Elroy

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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
2059	POSTMASTER/ELROY							
I-08012016-2	3 ROLLS OF STAMPS	R	8/11/2016			030588		
10 5142-3900	POSTAGE			141.00				141.00
3028	PRESTON SALES & SERVICE							
I-40955	PVC HOOKS-POOL	R	8/11/2016			030589		
10 5542-3900	SWIMMING POOL OTHER EXPENSES			25.50				25.50
6310	READER SERVICE							
I-08012016	BOOKS	R	8/11/2016			030590		
10 5511-3970	LIBRARY BOOKS & MATERIALS			14.62				14.62
2085	SCHILLING PAPER COMPANY							
I-552392-00	TP/CAN LINERS	R	8/11/2016			030591		
10 5511-3900	LIBRARY OTHER EXPENSES			36.36				
10 5141-3900	GENERAL OFFICE SUPPLES			36.36				
10 5650-3900	COMMONS OTHER EXPENSES			33.04				
10 5520-3900	PARKS OTHER EXPENSES			77.25				183.01
3032	SCHWANS FOOD COMPANY							
I-0259326589	ICE CREAM FOR RESALE	R	8/11/2016			030592		
10 5650-3970	COMMONS SNACKS/SUNDRIES			114.14				114.14
4947	SPEED'S PROPERTIES LLC							
I-158630	BIKE REPAIRS	R	8/11/2016			030593		
10 5650-3990	COMMONS REPAIR/MAINT			195.40				195.40
1074	STAPLES ADVANTAGE							
I-7160409506-000001	OFFICE SUPPLIES	R	8/11/2016			030594		
62 5000-9210	OFFICE SUPPLIES AND EXPENSES			59.81				
63 5000-9210	OFFICE SUPPLIES AND EXPENSES			13.63				
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENSES			13.63				
10 5141-3900	GENERAL OFFICE SUPPLES			207.25				294.32
6757	MARK STEWARD							
I-08012016	CELL PHONE REIMBURSEMENT	R	8/11/2016			030595		
10 5140-3900	CLERK OTHER EXPENSES			16.00				16.00
5062	SUPERIOR CHEMICAL CORP							
I-130924	CLEANING SUPPLIES	R	8/11/2016			030596		
10 5542-3900	SWIMMING POOL OTHER EXPENSES			294.41				
10 5520-3900	PARKS OTHER EXPENSES			294.41				588.82

VENDOR SET: 01 City of Elroy
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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6270	THE KRAEMER COMPANY							
I-277082	GRAVEL FOR CULVERT WORK	R	8/11/2016			030597		
10 5346-3900	BRIDGES CULVERTS OTHER EXPENSE3/4 BASE			181.19				181.19
4233	LYNN THORSON							
I-08012016	MILEAGE REIMBURSEMENT-ELECTION	R	8/11/2016			030598		
10 5144-3900	ELECTION OTHER EXPENSES MILEAGE REIMBURSEMEN			11.88				11.88
6988	TRASH STICKERS							
I-122	GARBAGE BAG TAGS	R	8/11/2016			030599		
10 5362-3900	GARBAGE OTHER EXPENSES GARBAGE BAG TAGS			405.00				405.00
6615	US CELLULAR							
I-0147447118	POLICE CELL PHONES	R	8/11/2016			030601		
10 5210-3960	POLICE INTERNET & TELEPHONE POLICE CELL PHONES			92.81				
I-0148685322	POLICE CELL PHONE	R	8/11/2016			030601		
10 5210-3960	POLICE INTERNET & TELEPHONE POLICE CELL PHONE			3.75				96.56
3999	USA BLUE BOOK							
I-017058	ROLLER ASSEMBLY	R	8/11/2016			030602		
10 5542-3900	SWIMMING POOL OTHER EXPENSES ROLLER ASSEMBLY			107.12				107.12
3071	WALMART							
I-08012016	SNACKS FOR THE POOL	R	8/11/2016			030603		
10 5542-3900	SWIMMING POOL OTHER EXPENSES SNACKS FOR THE POOL			193.63				193.63

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	68	41,411.86	0.00	41,411.86
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

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 5140-3900	CLERK OTHER EXPENSES	16.00
10 5141-3900	GENERAL OFFICE SUPPLES	450.58
10 5142-3900	POSTAGE	149.27
10 5143-3900	UTILITIES/PHONE	628.73
10 5144-3900	ELECTION OTHER EXPENSES	246.88
10 5145-3900	DUES/PROFESSIONAL DEVELOPMENT	843.00
10 5146-3900	TECHNOLOGY MANAGEMENT & SUPPOR	285.72
10 5148-3900	MISC. EXPENSES	38.90
10 5170-3900	CITY HALL OTHER EXPENSES	17.10
10 5200-3900	EMERGENCY GOVT OTHER EXPENSES	8.76
10 5210-3900	POLICE OTHER EXPENSES	144.45
10 5210-3960	POLICE INTERNET & TELEPHONE	316.57
10 5210-4020	SQUAD MAINTENANCE/FUEL	729.92
10 5210-4060	POLICE UNIFORMS	100.85
10 5211-3900	TRAFFIC CONTROL OTHER EXPENSES	7.33
10 5220-3900	FIRE OTHER EXPENSES	3,941.67
10 5220-4040	FIRE DEPT. FUEL	200.64
10 5230-3900	AMBULANCE OTHER EXPENSES	3,633.92
10 5240-3900	BLDG INSPECTION OTHER EXPENSES	99.00
10 5310-3900	ENGINEERING OTHER EXPENSES	3,450.00
10 5323-3900	GARAGES SHEDS OTHER EXPENSES	633.49
10 5324-3900	MACHINERY & EQUIP OTHER EXPENS	1,127.25
10 5330-3900	STREETS ALLEYS OTHER EXPENSES	631.87
10 5344-3900	STORM SEWER OTHER EXPENSES	400.00
10 5346-3900	BRIDGES CULVERTS OTHER EXPENSE	877.19
10 5362-3900	GARBAGE OTHER EXPENSES	3,291.67
10 5364-3900	WEED CONTROL OTHER EXPENSES	135.53
10 5366-3900	RECYCLING OTHER EXPENSES	9.75
10 5491-3900	CEMETERY OTHER EXPENSES	3,232.50
10 5511-3900	LIBRARY OTHER EXPENSES	36.36
10 5511-3910	LIBRARY OFFICE SUPPLIES	185.62
10 5511-3920	LIBRARY UTILITIES (GAS & ELECT	383.02
10 5511-3960	LIBRARY INTERNET & TELEPHONE	89.20
10 5511-3970	LIBRARY BOOKS & MATERIALS	14.62
10 5511-3990	LIBRARY REPAIRS/MAINT/CLEANING	780.86
10 5512-3900	MUSEUM OTHER EXPENSES	236.96
10 5520-3900	PARKS OTHER EXPENSES	1,624.20
10 5542-3900	SWIMMING POOL OTHER EXPENSES	3,943.19
10 5635-3900	ADVERTISING/PROMOTION	250.00
10 5636-3900	PUBLISHING EXPENSES	148.50
10 5650-3900	COMMONS OTHER EXPENSES	63.30
10 5650-3920	COMMONS UTILITIES	389.19
10 5650-3930	COMMONS BIKE GEAR/MAINT	825.04
10 5650-3950	COMMONS TRAIL PASSES	3,375.00
10 5650-3970	COMMONS SNACKS/SUNDRIES	422.49
10 5650-3990	COMMONS REPAIR/MAINT	273.40
	*** FUND TOTAL ***	38,689.49

VENDOR SET: 01 City of Elroy
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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
62 5000-5400	OPERATION SUPPLIES AND EXPENSE	396.27
62 5000-9210	OFFICE SUPPLIES AND EXPENSES	436.67
62 5000-9330	TRANSPORTATION EXPENSE	178.37
	*** FUND TOTAL ***	1,011.31
63 5000-6410	OPERATION SUPPLIES AND EXPENSE	243.99
63 5000-9210	OFFICE SUPPLIES AND EXPENSES	413.77
63 5000-9330	TRANSPORTATION EXPENSE	8.17
63 5000-9331	VEHICLE FUEL	332.90
63 5000-9332	VEHICLE MAINTENANCE	6.97
	*** FUND TOTAL ***	1,005.80
64 5000-8270	SEWER SUPPLIES & EXPENSES	97.67
64 5000-8280	SEWER VEHICLE FUEL	149.67
64 5000-8290	SEWER VEHICLE MAINT	51.27
64 5000-8510	SEWER OFFICE SUPPLIES & EXPENS	406.65
	*** FUND TOTAL ***	705.26

VENDOR SET: 01	BANK: 3	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			68	41,411.86	0.00	41,411.86
BANK: 3		TOTALS:	68	41,411.86	0.00	41,411.86
REPORT TOTALS:			68	41,411.86	0.00	41,411.86

City of Elroy Operator's License Application

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"/> Renewal <input type="checkbox"/> Date Filed <u>8/2/16</u> Last Name <u>Richie</u> First Name <u>Kaylee</u> Middle Name <u>Arzt</u> Height: <u>5'4</u> Weight: <u>155</u> Eye Color: <u>Blue</u> Hair Color: <u>Blonde</u> Race: <input type="checkbox"/> Hispanic <input type="checkbox"/> American Indian <input type="checkbox"/> Asian/Oriental <input type="checkbox"/> Black <input type="checkbox"/> Caucasian <input type="checkbox"/> Other Street Address <u>1012 Marshall Lane</u> City <u>Elroy</u> State <u>WI</u> Zip Code <u>53929</u> Home Phone <u>608 308-8210</u> Present Occupation: _____ Employer Name: <u>Kwik Trip</u> Employer Address: <u>1003 Academy St</u> Phone <u>608-462-5932</u>	Office Use: \$40.00 Operator's Lic. <input type="checkbox"/> \$15.00 Provisional Lic. <input checked="" type="checkbox"/> License # _____ Age <u>21</u> Birth Date <u>11-18-1994</u> Male <input type="checkbox"/> Female <input checked="" type="checkbox"/> Are You A Citizen Of: The United States? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no How long? <u>21 years</u> Are You A Resident Of: Wisconsin? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no How long? <u>21 years</u> Are You A Resident of Juneau County? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no How long? <u>7 years</u> Have you completed the Beverage Server Training course? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no If yes, where and when? <u>2/24/2015 - Union Center WI</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"/> B. Any Military Law? <input type="checkbox"/> C. Any State Law? <input type="checkbox"/> D. City, Town, or Village Ordinance? <input type="checkbox"/> (Other than minor traffic violations) E. Operation of a motor vehicle recklessly or while intoxicated? <input type="checkbox"/>	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;">YES</td> <td style="text-align: center;">NO</td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>		YES	NO		<input type="checkbox"/>	<input checked="" type="checkbox"/>												
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>																	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>																	
Where are you or will be selling or serving if license is granted? <u>Kwik Trip</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>Kwik Trip - Union Center WI</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: Kaylee Arzt Richie

Date of Completion: 02/24/2015

School Name: 360training.com, Inc.

Certification # WI-17835



I, Kaylee Arzt Richie
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 100
Austin, Texas 78727
P: 800-242-1149

CITY OF ELROY
FIRE/BURN PERMIT APPLICATION

NOTICE: Burning of garbage, trash, leaves, chemically treated wood (ex. railroad ties) or other materials that create a noxious or annoying smoke discharge is not allowed even with an approved burning permit.

Applicant Name: Robert Schroeder

Mailing Address: 106 Kimball Ave

Phone Number: 462-5254 Cell Phone: _____

Address of fire location: 821 Main St

Date(s) of burning: 30 days from date of issue

Material to be burned: brush

I, Robert L Schroeder (print your name), hereby agree to follow burning restrictions that might be placed on my permit and will be responsible for any and all damage that results from fires ignited by the above named person, organization, or designee. I agree that I will notify Juneau County Dispatch before igniting the fire, so that the fire department is not called needlessly. I acknowledge violation(s) of any restrictions will mean that all fires will be extinguished and the responsible person will be held liable for the expense of the fire department's response to extinguish the fire. To be valid, this permit must be signed by the fire chief and city clerk (or their respective designees).

APPLICANT'S SIGNATURE Robert L Schroeder DATE: 9/10/16

Official Use Only
To Be Completed by Fire Chief
RESTRICTIONS: Access to phone and water hose handy Someone in attendance at all times over the age of 18 years No materials may be burned upon any street, curb, gutter or sidewalk No Burning during windy or other adverse weather conditions Burning shall be done in the evenings after 6:00 p.m. (unless approved by fire chief) Follow any restrictions imposed by the DNR and/or Fire Department Notification of Juneau County Dispatch prior to burning by calling 847-5649
ADDITIONAL RESTRICTIONS: <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Recommend Approval <input type="checkbox"/> Recommend Denial
Fire Chief: <u>Scott Idzy</u> Date: <u>8-10-16</u>
To Be Completed by City Clerk
Date of Approval by Common Council: ___/___/___ This permit is valid for thirty (30) days from the date of approval by the Common Council.
Clerk: _____ Date: _____

**CITY OF ELROY
FIRE/BURN PERMIT APPLICATION**

NOTICE: Burning of garbage, trash, leaves, chemically treated wood (ex. railroad ties) or other materials that create a noxious or annoying smoke discharge is not allowed even with an approved burning permit.

Applicant Name: Brandie Howe

Mailing Address: 114 N Brooklyn Ave Elroy, WI 53929

Phone Number: 608-462-3284 Cell Phone: _____

Address of fire location: 114 N Brooklyn Ave Elroy, WI 53929

Date(s) of burning: Aug. 27th, 2016

Material to be burned: Tree limbs, brush, wooden pallets.

I, Brandie Howe (print your name), hereby agree to follow burning restrictions that might be placed on my permit and will be responsible for any and all damage that results from fires ignited by the above named person, organization, or designee. I agree that I will notify Juneau County Dispatch before igniting the fire, so that the fire department is not called needlessly. I acknowledge violation(s) of any restrictions will mean that all fires will be extinguished and the responsible person will be held liable for the expense of the fire department's response to extinguish the fire. To be valid, this permit must be signed by the fire chief and city clerk (or their respective designees).

APPLICANT'S SIGNATURE: *Brandie Howe* DATE: 8/10/16

Official Use Only	
To Be Completed by Fire Chief	
RESTRICTIONS: Access to phone and water hose handy Someone in attendance at all times over the age of 18 years No materials may be burned upon any street, curb, gutter or sidewalk No Burning during windy or other adverse weather conditions Burning shall be done in the evenings after 6:00 p.m. (unless approved by fire chief) Follow any restrictions imposed by the DNR and/or Fire Department Notification of Juneau County Dispatch prior to burning by calling 847-5649	
ADDITIONAL RESTRICTIONS: <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____	
<input checked="" type="checkbox"/> Recommend Approval <input type="checkbox"/> Recommend Denial	
Fire Chief: <u><i>Scott Edy</i></u>	Date: <u>8-10-16</u>
To Be Completed by City Clerk	
Date of Approval by Common Council: <u> / / </u> This permit is valid for thirty (30) days from the date of approval by the Common Council.	
Clerk: _____	Date: _____

CITY OF ELROY
Park Exclusive Use Permit Application
(Fee: \$300.00)

Organization: Elroy Lions Club
Address: _____
City: Elroy State: WI Zip: 53929
Phone: (608) 963-7988
Contact Name: Jeff Ludwig
Address: N2400 Weger Rd
City: Elroy State: WI Zip: 53929
Phone: (608) 963-7988
Date(s) of Event: 9-10-2016 Number of Persons: 350
Purpose: The Lions Clubs one day
Apple Dumpling Day celebrations which will
include numerous other organizations including:
Elroy Ambulance, Elroy Fire, Elroy Fair Board,
Elroy Boy Scouts, and Juneau County Amateur
Radio Club
Will you charge a fee: Yes No If yes, amount: Entry fee for runners in races ~~and~~ and to set up craft booths runners
We agree to abide by all federal, state, local laws, regulations and ordinances while using the park. Furthermore, we will comply with Title 7 Chapter 9 of the City of Elroy Code of Ordinance.
Signature: Jeff Ludwig Date: 7/15/2016

Indemnity Required: Yes No
Council Action: Approved Denied
City Administrator: _____ Date: _____

News Release

ELROY POLICE DEPARTMENT

Date Run: 8/11/2016 9:11AM

From 5/1/2016 to 6/30/2016 Charge Type: Municipal Citation

Citation #	Issue Dt	Case #	Violation Description	Contact	Birth Dt	Disposition	Court Dt
N2361	06/22/2016		DOG&CAT LICENSE REQUIRED	BIGHAM, KAREY T 409 N BROOKLYN ST ELROY, WI 53929	12/27/1961		07/25/2016

Location: 409 N BROOKLYN ST
ELROY, WI 53929

N2353	05/12/2016		RESTRICTIONS ON KEEPING OF DOGS,CATS,FOWL AND OTHER ANIMALS	BRAUND, LISA M 311 WESTERN AVE Elroy, WI 53929	07/10/1968		06/27/2016
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Location: 311 WESTERN AVE
Elroy, WI 53929

N2351	05/12/2016		DOG&CAT LICENSE REQUIRED	BRAUND, LISA M 311 WESTERN AVE Elroy, WI 53929	07/10/1968		06/27/2016
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Location: 311 WESTERN AVE
Elroy, WI 53929

N1234	05/11/2016		RETAIL THEFT	HASTINGS, DANIELA 1013 8TH ST Baraboo, WI 53913	02/11/1994		06/27/2016
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Location: 1003 ACADEMY ST
Elroy, WI 53929

N2357	06/14/2016		Disorderly Conduct	JENSEN, SHERYL K 307 1/2 SECOND MAIN ST ELROY, WI 53929	02/08/1957		07/25/2016
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Location: 307 SECOND MAIN ST
ELROY, WI 53929

Citation #	Issue Dt	Case #	Violation Description	Contact	Birth Dt	Disposition	Court Dt
N2360	06/22/2016		DOG&CAT LICENSE REQUIRED	JONES, BETHANY M 205 NASSAU ST Apt. 2 Elroy, WI 53929	08/25/1986		07/25/2016
	Location:	205 NASSAU ST Apt. 2 Elroy, WI 53929					
N2352	05/12/2016		DOG&CAT LICENSE REQUIRED	JOSEPH, JONATHAN M 403 ACADEMY ST ELROY, WI 53929	08/14/1974		06/27/2016
	Location:	403 ACADEMY ST ELROY, WI 53929					
N1237	05/24/2016		Smoking on School Grounds	[REDACTED] [REDACTED] Elroy, WI 53929	07/20/1995		06/27/2016
	Location:	1501 ACADEMY ST Elroy, WI 53929					
N1236	05/11/2016		RETAIL THEFT	PARKER, DUSTIN L 109 W ELROY ST ELROY, WI 53929	05/30/1988		06/27/2016
	Location:	1003 ACADEMY ST Elroy, WI 53929					
N2359	06/22/2016		DOG&CAT LICENSE REQUIRED	QUELLA, CHRISTOPHER M 202 W ELROY ST. Elroy, WI 53929	02/16/1988		07/25/2016
	Location:	202 W ELROY ST ELROY, WI 53929					
N2354	05/18/2016		TAP INTO ELWA/GAS LINES	ROGGENBAUER, TIMOTHY J 605 WESTERN AVE Apt. ELROY, WI 53929	04/03/1984		06/27/2016
	Location:	605 WESTERN AVE ELROY, WI 53929					

Citation #	Issue Dt	Case #	Violation Description	Contact	Birth Dt	Disposition	Court Dt
N2358	06/22/2016		DOG&CAT LICENSE REQUIRED	ROMERO, ARLENE 604 KAVANAUGH ST. Elroy, WI 53929	06/22/1933		07/25/2016
		Location: 604 KAVANAUGH ST ELROY, WI 53929					
N1735	05/07/2016		DISTURBANCE OF THE PEACE WITH A MOTOR VEHICLE	SCHULTZ, KRISTEN L 106 PROSPECT ST ELROY, WI 53929	05/07/1968		06/27/2016
		Location: SECOND ST ELROY, WI 53929					
N1235	05/11/2016		RETAIL THEFT	STEINMETZ (CUSICK), TAO 109 W ELROY ST ELROY, WI 53929	11/10/1983		06/27/2016
		Location: 1003 ACADEMY ST Elroy, WI 53929					
G254488	06/12/2016		Underage Drinking-Possess/Consume	SUGDEN, JOSEPH S W18402 A COUNTY RD WW Elroy, WI 53929	11/03/1997		07/25/2016
		Location: SECOND ST @ CEDAR ST ELROY, WI 53929					
N1207	06/15/2016		UNNECESSARY ACCELERATION AND DISPLAY OF POWER PROHIBITED	TURNER RYAN L 207 JUNEAU ST ELROY, WI 53929	02/23/1997		07/25/2016
		Location: RAILROAD ST @ FRANKLIN ST ELROY, WI 53929					
N2355	06/10/2016		DISORDERLY CONDUCT (CITY)	WESOLOSKI, JOSHUA J 307 SECOND MAIN ST ELROY, WI 53929	09/18/1987		07/25/2016
		Location: 307 SECOND MAIN ST ELROY, WI 53929					

<i>Citation #</i>	<i>Issue Dt</i>	<i>Case #</i>	<i>Violation Description</i>	<i>Contact</i>	<i>Birth Dt</i>	<i>Disposition</i>	<i>Court Dt</i>
N2356	06/10/2016		DISORDERLY CONDUCT (CITY)	WESOLOSKI, ROBERT M 307 SECOND MAIN ST ELROY, WI 53929	09/29/1989		07/25/2016
Location: 307 SECOND MAIN ST ELROY, WI 53929							

Total Charges: 18

News Release

ELROY POLICE DEPARTMENT

From 5/1/2016 to 6/30/2016 Charge Type: Traffic Citation

Date Run: 8/11/2016 9:12AM

Citation #	Issue Dt	Case #	Violation Description	Contact	Birth Dt	Disposition	Court Dt
S529980-3	05/04/2016		Exceeding Speed Zones/Posted Limits	BARREAU, GARY B N3495 STATE RD 12 & 16 Mauston, WI 53948	11/20/1952		06/06/2016
Location: EB HWY 82 @ HALE RD Elroy, WI 53929							
S529976-6	05/04/2016		Exceeding Speed Zones/Posted Limits	BLESSING, JOSEPH A 1875 W PINE ST #217 Baraboo, WI 53913	07/26/1966		06/06/2016
Location: EB HWY 82 @ 19TH AVE Elroy, WI 53929							
S529979-2	05/04/2016		Exceeding Speed Zones/Posted Limits	BORGARDT, TIMOTHY A 5276 RIPPLE AVE Oshkosh, WI 54904	10/20/1992		06/06/2016
Location: EB HWY 92 @ DLASK RD Elroy, WI 53929							
S530106-3	06/08/2016		OPERATE M/V W/O PROOF OF INSURANCE	CLARK, CHRISTINA A 219 HIGH ST Union Center, WI 53962	01/12/1981		07/25/2016
Location: LAKE ST @ TERRI LN Elroy, WI 53929							
S530095-6	05/01/2016		Unlawful UY Turn-MidBlock	ECKFORD, JAYLA K N164W20440 CURRANT LN Jackson, WI 53037	12/22/1993		06/27/2016
Location: MAIN ST @ FRANKLIN ST ELROY, WI 53929							

Citation #	Issue Dt	Case #	Violation Description	Contact	Birth Dt	Disposition	Court Dt
S530096-0	05/01/2016		Operating after Suspension or Revocation	ECKFORD, JAYLA K N164W20440 CURRRANT LN Jackson, WI 53037	12/22/1993		06/27/2016
	Location:	MAIN ST @ FRANKLIN ST ELROY, WI 53929					
S530097-1	05/01/2016		Non-Registration of Vehicle	ECKFORD, JAYLA K N164W20440 CURRRANT LN Jackson, WI 53037	12/22/1993		06/27/2016
	Location:	MAIN ST @ FRANKLIN ST ELROY, WI 53929					
S530100-4	05/14/2016		Speeding on City Highway	[REDACTED] Rockton, IL 61072	10/18/1998		06/27/2016
	Location:	ACADEMY ST @ CRANDON ST ELROY, WI 53929					
S529991-0	06/09/2016		Exceeding Speed Zones/Posted Limits	FORTNEY, WILLIAM J E4675 SKREDE LN Viroqua, WI 54665	08/15/1972		07/25/2016
	Location:	ACADEMY ST @ HUSTON ST Elroy, WI 53929					
S529990-6	05/29/2016		Exceeding Speed Zones/Posted Limits	GABLER, MICHAEL J N7949 STATE PARK RD Menasha, WI 54952	02/08/1958		07/25/2016
	Location:	HWY 80/82 ACADEMY ST @ N ELROY, WI 53929					
S529983-6	05/17/2016		Exceeding Speed Zones/Posted Limits	HEPLER, RANDALL R 10943 N STATE RD 19 Nappanee, IN 46550	08/12/1949		06/27/2016
	Location:	ACADEMY ST @ HUSTON ST Elroy, WI 53929					

Citation #	Issue Dt	Case #	Violation Description	Contact	Birth Dt	Disposition	Court Dt
S530098-2	05/02/2016		Speeding on City Highway	[REDACTED] Elroy, WI 53929	12/23/1998		06/27/2016
		ACADEMY ST @ ERICKSON ST ELROY, WI 53929					
S530101-5	05/21/2016		Operating after Suspension or Revocation	MOORE, NICHOLAS J 220 JAMES AVE Kendall, WI 54638	09/14/1989		06/27/2016
		ACADEMY ST @ N LIMITS RD ELROY, WI 53929					
S529977-0	05/04/2016		Exceeding Speed Zones/Posted Limits	NEEDHAM, PEGGY L 1670 EMBER AVE Adams, WI 53910	01/28/1963		06/06/2016
		WB HWY 82 @ OLD HIGHWAY 71 Elroy, WI 53929					
S529981-4	05/04/2016		Vehicle Operator Fail/Wear Seat Belt	PICKETT, TRAVIS W 3118 PRINCETON Collinsville, IL 62234	06/04/1976		06/27/2016
		ACADEMY ST @ TILMAR ST Elroy, WI 53929					
S529985-1	05/22/2016		OPERATE M/V W/O PROOF OF INSURANCE	PUHL, KYLE A 309 E COLVIN RD Wonevoc, WI 53968	04/27/1989		06/27/2016
		ACADEMY ST @ 80-82 HWY ELROY, WI 53929					
S529984-0	05/22/2016		Operating after Suspension or Revocation	PUHL, KYLE A 309 E COLVIN RD Wonevoc, WI 53968	04/27/1989		06/27/2016
		ACADEMY ST @ 80-82 HWY ELROY, WI 53929					

Citation #	Issue Dt	Case #	Violation Description	Contact	Birth Dt	Disposition	Court Dt
S530104-1	06/11/2016		Non-Registration of Vehicle	RUE, DAVID A 2568 ASHBROOKE DR Lexington, KY 40513	11/02/1965		07/25/2016
	<i>Location:</i>	S MAIN ST @ LINCOLN ST ELROY, WI 53929					
S530105-2	06/11/2016		Operate w/o Valid License	RUE, DAVID A 2568 ASHBROOKE DR Lexington, KY 40513	11/02/1965		07/25/2016
	<i>Location:</i>	S MAIN ST @ LINCOLN ST ELROY, WI 53929					
S529993-2	06/15/2016		Non-Registration of Vehicle	SASSE, STARR M 134 1/2 MAIN ST Apt. 4 Elroy, WI 53929	10/17/1986		07/25/2016
	<i>Location:</i>	MAIN ST @ ACADEMY ST ELROY, WI 53929					
S529978-1	05/04/2016		Exceeding Speed Zones/Posted Limits	STUTZ, JAKOB 3805 N CHRISTIANA Chicago, IL 60618	01/14/1964		06/06/2016
	<i>Location:</i>	WB HWY 82 @ 19TH AVE Elroy, WI 53929					
S529992-1	06/15/2016		Vehicle Operator Fail/Wear Seat Belt	TURNER, RYAN L 207 JUNEAU ST ELROY, WI 53929	02/23/1997		07/25/2016
	<i>Location:</i>	RAILROAD ST @ FRANKLIN ST ELROY, WI 53929					
S529982-5	05/16/2016		Exceeding Speed Zones/Posted Limits	WASTLICK, KENNETH C 103 W MAIN ST Cazenovia, WI 53924	11/12/1972		06/27/2016
	<i>Location:</i>	ACADEMY ST @ CRANDON ST ELROY, WI 53929					

<i>Citation #</i>	<i>Issue Dt</i>	<i>Case #</i>	<i>Violation Description</i>	<i>Contact</i>	<i>Birth Dt</i>	<i>Disposition</i>	<i>Court Dt</i>
Total Charges:		23					