

Council

07/24/12

**OFFICIAL NOTICE OF MEETING
OF THE
MAUSTON COMMON COUNCIL
TUESDAY, JULY 24, 2012
MAUSTON CITY HALL COUNCIL CHAMBERS
303 MANSION STREET**

- 1. Call to Order/Roll Call**
- 2. Pledge of Allegiance**
- 3. Discussion and Action Regarding Minutes of June 26, 2012, Meeting**
- 4. Discussion and Action Regarding Minutes of Board of Review July 17, 2012**
- 5. Discussion and Action Regarding New Operator's Licenses**
 - a. Dawn R. Lucas
 - b. Kristi L. Maki
 - c. Jamie L. Pangburn
 - d. Angela N. Scharnow
 - e. Jessica M. Schurmann
 - f. Benn C. Trodahl
- 6. Discussion and Action Regarding Operator License Renewals**
 - a. Brian W. Kastner
 - b. Rita F. Knickelbein
 - c. Gary B. Magnuson
 - d. Stacy L. Martin
 - e. Richard J. Randall
- 7. Discussion and Action Regarding Temporary Class "B"/"Class B" Beverage License – Juneau County Agricultural Society, Juneau County Fair August 15-19, 2012**
- 8. Citizens Address to the Council**
- 9. Public Works Committee Report**
 - a. Discussion and Action Regarding Standby Power and Storage Building Project Current Technologies Pay Request #3
 - b. Discussion and Action Regarding Sewer Rehab Project Visu-Sewer Pay Request #3
 - c. Discussion and Action Regarding West Industrial Park Project Meise Construction Pay Request #4
 - d. Director of Public Works Report
 - e. Any Other Business Properly Brought Before the Council
- 10. Finance and Purchasing Committee Report**
 - a. Discussion and Action Regarding Vouchers
 - b. Discussion and Action Regarding Police Department Request for Use of 2012 Capital Expenditure Funds
 - c. Discussion Regarding TIF Plan Financing
 - d. Any Other Business Properly Brought Before the Council
- 11. Health, Welfare and Sustainability Committee Report**
- 12. Plan Commission Report**
- 13. Police Chief's Report**
- 14. Mayor's Report**
 - a. Discussion and Possible Action Regarding Request to Waive Razing Costs Assessed Against Real Estate
 - b. Relay For Life – July 27-28
- 15. City Administrator's Report**
 - a. Discussion and Recommendation Regarding Short-List of Suggestions for Naming Highway 82 East
- 16. Any Other Business Properly Brought Before the Council**
- 17. Adjourn**

**OFFICIAL MINUTES OF MEETING
OF THE
MAUSTON COMMON COUNCIL
JUNE 26, 2012**

Call to Order/Roll Call The Mauston Common Council met in regular session on Tuesday, June 26, 2012, in the Council Chambers of Mauston City Hall. Mayor Brian McGuire called the meeting to order at 6:30pm. Members present were Michel Messer, Dennis Nielsen, Dan May, Francis McCoy, Paul Huebner, Rick Noe, and Floyd Babcock. Also present were City Administrator Nathan Thiel, Police Chief Mark Messer, Director of Public Works Rob Nelson, and Administrative Assistant Diane Kropiwka.
Pledge of Allegiance McGuire led the pledge of allegiance.

Minutes

McCoy/Noe to approve the minutes of the June 12, 2012, meeting. Motion carried by voice vote.
May/Messer to approve the minutes of the May 22, 2012, Board of Review. Motion carried by voice vote.

Citizens Address None

Operator Licenses

Noe/McCoy to renew operator licenses for Bonita A. Majors, David A. Lisiecki, James R. Lyrenmann, and Rose A. Morris. Motion carried by voice vote.

Huebner/McCoy to approve new operator licenses for Brian W. Bleskee, Jr., Danielle J. Fitzgerald, Melissa M. Smith, and Jamie Lynn Wilkinson. Motion carried by voice vote.

Class B Beer Beverage License Messer/May to approve a Class B Beer license for China Buffet. Motion carried by voice vote.

Class B Beer and Liquor License McCoy/Babcock to approve a Class B Beer and Liquor license for PJ's Bar and Grill. Motion carried by voice vote.

Temporary Class B Picnic License Noe/McCoy to approve a temporary Class "B"/"Class B" license for JC AIRS on July 4, 2012, at Veterans Memorial Park. Motion carried by voice vote.

Fencing Requirement Waiver Messer/May to waive the fencing requirement for JC AIRS on July 4 at Veterans Memorial Park.

Herb Dannenberg, JC AIRS President addressed the council stating that the event is intended to be a family-style picnic and they are hoping that people will come to the park, buy food and beverages, have a meal with their families and then watch the fireworks. JC AIRS feels that the fencing requirement will be a detriment to the event. concerns expressed included control of the event and setting a precedent. Council consensus to approve the waiver, and evaluate the situation after the event. Motion carried by roll call vote. (Four in favor [Nielsen, May, Huebner and Noe] three opposed [Messer, McCoy, Babcock]).

Mobile home Park Licenses May/Messer to renew Mobile Home Park licenses for Brady L. Olson, Hamm and Hamm Properties, and Wallene Feldman. Motion carried by voice vote.

Public Works Committee Report

Power and Storage Building Project Change Order Noe/McCoy to accept Eagle Construction change order #3, a contract cost reduction of \$2,231.29. Motion carried by voice vote.

West Industrial Park Project Contract B Pay Request Noe/McCoy to approve A-1 Excavating Pay Request #4 for the West Industrial Park Project Contract B in the amount of \$81,806.71. Motion carried unanimously by roll call vote.

Director of Public Works Report Nelson updated the Council on the status of the projects underway throughout the City.

Riverside Park Improvements Nelson reported that the engineering has begun for the Mansion Street and Riverside Park Improvements Project. A public information meeting will be scheduled for mid to late August.

Oakridge Park Nelson stated the improvements to Oakridge Park located at Sherman Street and Trembl Drive are complete. There is now lighting, parking, a picnic area and a small pond.

Commercial Street Noe commented on the significant improvement as a result of the milling of Commercial Street near Highway 82 East.

Finance and Purchasing Committee Report

Vouchers Huebner/McCoy to approve vouchers in the amount of \$285,338.83. Motion carried unanimously by roll call vote.

Personnel Committee Report

Parking Enforcer Position Wages May/Noe to increase the hourly wage for the Parking Enforcer Position to \$12.00, effective today's date.

May stated the position is approximately 3 hours per week and is funded through the Police Department budget.

Motion carried unanimously by roll call vote.

Health, Welfare and Sustainability Committee Report Messer reported she had been elected committee chair.

Rental Inspection Program Messer reported that Zoning Administrator Val Nelson has 281 registered owners of rental property; there are approximately 59 owners who have not yet registered. Nine inspections have been completed; one property failed inspection and Nelson is working with the owner to bring the property into compliance.

Plan Commission Report

Conditional Use Amendment May reported the commission had approved amending the Conditional Use Permit for Hamm & Hamm Properties Mid-towne Plaza for a new business locating there.

JC AIRS Master Plan May/McCoy to approve the portion of the master plan for Veterans Memorial Park that addresses the location of the grand stands.

May stated JC AIRS will still need to come before the Plan Commission to have the master plan approved in whole.

Motion carried by voice vote.

Police Chief's Report

July Celebration Messer reported that Nelson would assist in providing lighting at Veterans Memorial Park after the fireworks display for safety reasons as spectators are leaving the grounds.

K-9 Unit The department has been able to obtain body armor for Yaro at no cost. Training is nearing completion. Messer anticipates the K-9 unit to be in operation in approximately two-weeks.

City Administrator's Report

Resolution 2012-09 Approving an Amendment to the Project Plan of Tax Increment Finance District No. 2, City of Mauston, Wisconsin May/Huebner to approve Resolution 2012-09. Motion carried unanimously by roll call vote.

Resolution 2012-10 Approving an Amendment to the Project Plan of Tax Increment District No. 3, City of Mauston, Wisconsin Huebner/Messer to approve Resolution 2012-10. Motion carried unanimously by roll call vote.

Final Joint Review Board Consideration Date Thiel reported the TIF Joint Review Board will meet at 5:00pm on Tuesday, July 10, 2012.

Developer's Agreement Nielsen/May to approve the developer's agreement with MasterMold. Thiel reported that MasterMold representatives have already signed their portion of the agreement. Motion carried unanimously by roll call vote.

General Liability Insurance Coverage May/Nielsen to renew the City's general liability coverage with Community Insurance Corporation at a premium cost of \$39,847. Motion carried unanimously by roll call vote.

Workers Compensation Coverage Nielsen/Messer to renew the City's workers compensation coverage with Liberty Mutual Insurance at a premium cost of \$52,396. Motion carried unanimously by roll call vote.

Mayor's Report

Assessment Roll Open Book McGuire reported that Open Book is scheduled for Wednesday, June 27 between 4pm and 6pm.

Assessment Board of Review McGuire reported Board of Review is scheduled for July Tuesday, July 17, 2012 between 5pm and 7pm.

Summer Smash McGuire announced the first annual Chamber of Commerce Summer Smash at Veterans Memorial Park June 30 and July 1.

Fireworks Display McGuire announced that because of the dry conditions, under the recommendation of Fire Chief Kim Hale, the fireworks display will be moved to the Mauston School Complex on Grayside Avenue. The display is scheduled for Wednesday July 4 at 9:45pm. The scheduled rain date is Friday, July 6 at 9:45pm.

JC AIRS July Celebration McGuire reported that JC AIRS will be holding a family oriented evening at Veterans Memorial Park on July 4 between 6pm and 9pm.

Firemen's Annual Chicken Bar-B-Que McGuire reported the annual fund-raiser for the fire department will be held on Saturday, July 7 beginning at 11am until the chicken is sold out.

Civil Defense Sirens Fire Chief Kim Hale joined the meeting to report that as a result of the FCC required switch to narrow-band radio frequencies, the emergency sirens located throughout the city will need to be upgraded. The item will be on a future agenda.

Adjourn Huebner/McCoy to adjourn. Motion carried by voice vote. Meeting adjourned at 7:25pm.

Nathan R. Thiel, City Administrator

Date

**OFFICIAL MINUTES OF THE
CITY OF MAUSTON
2012 BOARD OF REVIEW
JULY 17, 2012**

CALL TO ORDER: Mayor Brian McGuire called the 2012 Board of Review to order at 5:00 p.m. Present were Mayor Brian McGuire, Paul Huebner, Francis McCoy, Richard Noe, Floyd Babcock, and City Administrator, Nathan Thiel. Also present was City Assessor, Tony Robley, representing Associated Appraisal Consultant, Inc.

APPOINTMENT OF CHAIR OF MEETING: McGuire/Thiel to appoint City Administrator Nathan Thiel as chairperson of the Board of Review. Motion carried.

ASSESSOR SWORN IN: Tony Robley from Associated Appraisal Consultant, Inc., was sworn in by Administrator Thiel.

CLERK'S CERTIFICATION Thiel stated the following: 1) Thiel attended the Board of Review training conducted by the Department of Revenue on April 28, 2011; 2) Deputy Clerk Renee Hazelton and Deputy Treasurer Cindy Schlichting attended the Board of Review training conducted by the Department of Revenue on April 26, 2012; 3) The Board of Review notice was published in the official newspaper, Juneau County Star Times on May 16 and May 19, 2012 (which complies with the 15-day notice requirement); 4) The assessment roll and information was received prior to the time of Open Book; 5) City Administrator Nathan Thiel reviewed the assessment roll and believes it to reflect information provided to the City on improvements, additions, and new construction within the City; 6) Open Book was held on June 27, 2012, from 4:00 p.m. until 6:00 p.m. and Board of Review was scheduled and held on July 17, 2012, from 5:00 p.m. until 7:00 p.m.; 7) The City's current level of assessment is at 99.6%; 8) The assessor has been present at all meetings related to the Board of Review; and 9) the assessor has signed the affidavit of assessment.

APPEARANCES BY CITIZENS AND SWORN IN BY ADMINISTRATOR THIEL Jeff Pfaff and Bill Pfaff for property owned at 728 Crescent Street, parcel #292510166 were present and an objection form was properly filed. Original assessed value presented by the assessor was \$77,300 and it was reduced based on the appraisal brought that evening, the property's current condition, and per the recommendation of the assessor to \$60,000. McGuire/Huebner made the motion. Motion carried.

Robert Fait, for the Bank of Mauston for property owned at 101 N. Union Street, parcel 292510294.0142 was present and an objection form was properly filed. Original assessed value presented by the assessor was \$234,000 and it was reduced to \$90,000 per the assessor's recommendation and after reviewing the

appraisal documents submitted showing substantial damage done to the interior, as well as, exterior of the building. Huebner/Noe made the motion; motion carried.

ANY OTHER BUSINESS BROUGHT BEFORE THE BOARD OF REVIEW

None

ADJOURN: Babcock/McCoy made the motion to adjourn. Motion carried by voice vote. Meeting adjourned at 7:01p.m.

Nathan Thiel, City Administrator

Date

Dawn

17-50

Application for an Operator's License (Ord. 12.12(7) and §125.17 Wis. Stats.)

Note to come
7/24/12

Please check appropriate box:

NEW RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) LUCAS DAWN R
Address: PO. BOX 444
MAUSTON, WI 53948
Telephone _____ Birth Date: 7/0
Driver's License Number _____

2. Employer Information:

Name: Kwik Trip
Address: 22 N. UNION ST.
MAUSTON, WI 53948
Telephone: 608-847-4866

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Dawn R Lucas _____ Date _____
Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee H _____ Date 7/10/12
City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30⁰⁰ has been paid by the Applicant.

Renee H _____ Date 7/10/12
City Officer

Mauston

Council 7/10/12
~~June 20~~
6:30 pm
Note given

Application for an Operator's License

(Ord. 12.12(7) and §125.17 Wis. Stats.)

7/5/12 left message applicant to call me
meeting postponed until 7/24/12
Please check appropriate box.

NEW RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) MAKI, KRISTI L.
Address: 33835 Grosbeak Ave
Camp Douglas, WI 54608
Telephone: _____ Birth Date: 1966
Driver's License Number: _____

2. Employer Information:

Name: PAT Hession PT'S Bar + Grill
Address: 377 E STATE ST. MAUSTON
Telephone: 608-847-6336

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

Pit Stop Bar + Grill - Camp Douglas, WI 54608

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Kristi L. Maki Date 06/15/12
Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee Date 6/27/12
City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30.00 has been paid by the Applicant.

City Officer Date _____

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

Note to come

7/10/12

7/5/12 - spoke to manager Karen. Okay to postpone until 7/24. She to notify applicant

Please check appropriate box:

NEW

RENEWAL

1. Applicant Information:

Name (Last, First, Middle Initial) Pangburn Jamie L

Address: W6808 Welch prairie Rd.
New Lisbon WI 53950

Telephone: _____ Birth Date: 85

Driver's License Number: _____

2. Employer Information:

Name: Kwik Trip

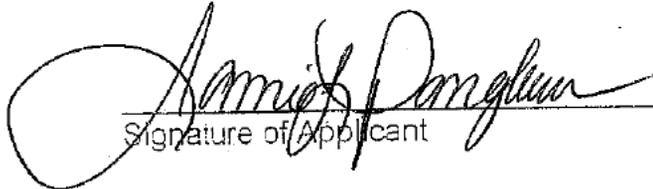
Address: 22 North Union St Mauston WI 53948

Telephone: 608-847-4866

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

None.

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.



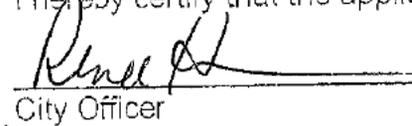
Date 6/20/12

Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

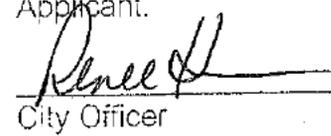


Date 6/25/12

City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30⁰⁰ has been paid by the Applicant.



Date 6/25/12

City Officer

**Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)**

Council ~~7/10/12~~ 7/10/12
6:30 pm Note given
Have to see city hall

7/9/12-lft message re meeting on 7/24/12

Please check appropriate box:

NEW RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) Scharnow Angela N
Address: 17 Remington Road
Mauston, WI - 53948
Telephone: _____ Birth Date: BB
Driver's License Number: _____

Per Renee, please grant her a "temporary" license, good for 60 days or until she gives us a copy of her current license from either Pine Cove or Last Shot Saloon.

2. Employer Information:

Name: PAT Hosko PJ's Bar & Grill
Address: 377 E STATE ST - MAUSTON
Telephone: 608-871-6336

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

Pine Cove Bar & Grill - Susan Radebaugh
Last Shot Bar & Grill - Lynda Stottan

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Angela Scharnow
Signature of Applicant

Date 6-15-12

* **NOTICE:** All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Blair H.
City Officer

Date 6/27/12

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30⁰⁰ has been paid by the Applicant.

City Officer

Date _____

She'll bring in copy of license from Pine Cove

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

Note to come
7/24/12

Please check appropriate box:

NEW

RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) Schurmann, Jessica, M
Address: 582 Loomis Drive
Mauston, Wisconsin, 53948
Telephone: _____ Birth Date: 91
Driver's License Number: _____

2. Employer Information:

Name: Kwik Trip
Address: 22 N. Union
Mauston, WI, 53948
Telephone: 608-847-4866

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

None

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Jessica Schurman Date 07/04/12
Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee H Date 7/10/12
City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30⁰⁰ has been paid by the Applicant.

Renee H Date 7/10/12
City Officer

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

Note to
Come ~~6/26/12~~
7/10/12
He to
CCAP
TIPPS
SA

7/5/12 - spoke to Manager Dave, okay to postpone until 7/24/12.
notify applicant

Please check appropriate box:

NEW RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) ^(L) Trojch ^(F) Benn C
Address: 5867 Strawbridge Rd
Wauwatee WI 53968
Telephone: (608) ~~965-5050~~ Birth Date: ~~01/19/89~~
Driver's License Number: ~~1000E 50155 965 04~~

2. Employer Information:

Name: Mauston Pizza Hut
Address: 623 State Rd 82 Mauston WI 53948
Telephone: (608) 847-1717

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Ben Trojch
Signature of Applicant

Date 6/15/12

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee
City Officer Date 6/15/12

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30⁰⁰ has been paid by the Applicant.

Renee
City Officer Date 6/15/12

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

CCAP
TRIPS / *[Signature]*

Please check appropriate box:

NEW RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) JASTNEV BRIAN W
Address: N4804 HWY 111 MAUSTON WI 53948
Telephone: [REDACTED] Birth Date: [REDACTED] 51
Driver's License Number: [REDACTED]

2. Employer Information:

Name: AMERICAN LEGION POST 81
Address: HWY 12+16 MAUSTON WI 53948
Telephone: 608 847 2407

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

OWNED SIDETRACK TAVERN NEWLISBON 91-96

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Brian W Jastnev Date 6-28-12
Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

[Signature] Date 6/28/12
City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ _____ has been paid by the Applicant.

Date _____
City Officer

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

For Council
7/24/12

O.K.
K.T.

Please check appropriate box:

NEW

RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) Knickelbein Rita F.
Address: W6894 North Rd
Mauston, WI 53948
Telephone _____ Birth Date: 59
Driver's License Number _____

2. Employer Information:

Name: Kwik Trip
Address: 22 North Union
Mauston, WI 53948
Telephone: 608-847-8466

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Rita Knickelbein Date 7-10-12
Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee Date 7/10/12
City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30.00 has been paid by the Applicant.

Renee Date 7/10/12
City Officer

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

Council 7/12/12
CCAP
TIPPS / GJA

Please check appropriate box:

NEW

RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) MAGNUSON GARY B.
Address: W. 3499 CARSON HTS.
MAUSTON WI 53948
Telephone: _____ Birth Date: _____ -41
Driver's License Number: _____

2. Employer Information:

Name: AMERICAN LEGION POST 81 (VOLUNTEER)
Address: 1055 E. STATE ST.
MAUSTON WI 53948
Telephone: 608 - 847 - 2407

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

NONE

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Gary B. Magnuson Date 6-28-12
Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee H Date 6/28/12
City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ _____ has been paid by the Applicant.

Date _____
City Officer

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

CCAP
TIPS / SK

Please check appropriate box:

NEW RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) Martin Stacy L
Address: 610 Sherman Street
Mauston WI 53948
Telephone: [REDACTED] Birth Date: [REDACTED] 77
Driver's License Number [REDACTED]

2. Employer Information:

Name: Roman Castle
Address: Hwy 82 E
Mauston WI 53948
Telephone: 608-847-3714

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Stacy L Martin Date 6-25-12
Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee [Signature] Date 6/25/12
City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30⁰⁰ has been paid by the Applicant.

Renee [Signature] Date 6/25/12
City Officer

Application for an Operator's License
(Ord. 12.12(7) and §125.17 Wis. Stats.)

CCAP
TIPS / KA

Please check appropriate box:

NEW

RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) Richard Dick J.

Address: 14056 Slask Rd

Mauston WI 53946

Telephone: _____ Birth Date: _____ 52

Driver's License Number _____

2. Employer Information:

Name: Am. Legion Hall

Address: Mauston

Telephone: _____

3. Job Experience: List names and addresses of bar owners in Wisconsin for whom you worked during the last 10 years. (If none, please state "none.")

Am. Legion Hall

4. Certification: I hereby certify that the above and foregoing information is true and correct, and that I am familiar with the laws, ordinances and regulations applicable to an Operator's license.

Dick Randall

Date 6/26/12

Signature of Applicant

NOTICE: All applicants who are requesting an Operator's license from the City of Mauston for the first time must appear before the Common Council before a license will be issued. Applicants seeking the renewal of a license need not appear unless specifically requested by the Common Council.

Outstanding Debts

I hereby certify that the applicant owes no outstanding debts or forfeitures to the City of Mauston.

Renee H

Date 6/26/12

City Officer

Certification of Payment

I hereby certify that an Operator's license fee of \$ 30.00 has been paid by the Applicant.

Renee H

Date 6/26/12

City Officer

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: July 18, 12

Town Village City of Maunatahi 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 Aug 15, 12 and ending Aug 19, 12 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 Juneau Co. Agricultural Society Inc.

(b) Address 1001 Division St Maunatahi WI 53948
(Street) Town Village City

(c) Date organized 1865

(d) If corporation, give date of incorporation May 14, 87

(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:

(f) Names and addresses of all officers:

President Harold Siebecker - N3444 Curtis Rd Maunatahi

Vice President JR Badler - W8503 Mueller Rd Elroy

Secretary Vicki McGowan - N2230 Bry Rd N Lyndon Station

Treasurer Mar Ouelton - W6103 Waaga Rd Maunatahi

(g) Name and address of manager or person in charge of affair: Harold Siebecker

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

(a) Street number 1001 Division St - Veteran's Memorial Park

(b) Lot Fenced in area + grandstand 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: _____

Lion Club members
Jerry Niles
Gary Touse
Mike Kelley
Dan Miller & others

3. NAME OF EVENT

(a) List name of the event Juneau County Fair

(b) Dates of event Aug 15, 12 - Aug 19, 12

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 Harold Siebecker 7/18/12
(Signature/date)

Juneau Co. Agricultural Society
(Name of Organization)
 Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 7/18/12

Date Reported to Council or Board 7/24/12

Date Granted by Council _____

License No. _____

**PUBLIC WORKS
COMMITTEE
ITEMS**



CONTRACTOR'S APPLICATION FOR PAYMENT NO.

3

Application Period: 6/30/2012		Application Date: 6/14/2012
To (Owner): City of Mauston	From (Contractor): Current Technologies Inc	Via (Engineer): Davy Engineering Co.
Project: Mauston Standby Power & Storage Bldg	Contract:	
Owner's Contract No.:	Contractor's Project No.: 1101107	Engineer's Project No.: 1076-145.00

Approved Change Order Summary			COST BREAKDOWN	
Number	Additions	Deductions		
1	\$1,445.70		1. ORIGINAL CONTRACT PRICE.....	\$ 22,846.00
			2. Net change by Change Orders.....	\$ 1,445.70
			3. Current Contract Price (Line 1 ± 2).....	\$ 24,291.70
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 24,291.70
			5. RETAINAGE:	
			a. 5% X \$24,291.70 Work Completed.....	\$ 1,214.59
			b. X _____ Stored Material.....	\$ _____
			c. Total Retainage (Line 5a + Line 5b).....	\$ 1,214.59
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 23,077.12
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 21,934.05
			8. AMOUNT DUE THIS APPLICATION.....	\$ 2,357.65
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 1,214.59
TOTALS	\$1,445.70			
NET CHANGE BY CHANGE ORDERS	\$1,445.70			

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: CURRENT TECHNOLOGIES INC 6/15/2012

By: *Mark Adams* Date: 6-18-12

Payment of: \$ 2,357.65
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Samuel J. Adams* 6/22/12
Davy Engineering Co. Date

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ Owner _____ Date

Approved by: _____ Funding Agency (if applicable) _____ Date

PROGRESS ESTIMATE - LUMP SUM

CONTRACTOR'S APPLICATION NO. 3

For (contract): Mauston Standby Power and Storage Building	Application Number: 3
Application Period: 6/30/2012	Application Date: 6/30/2012

Item	Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F		G Balance to Finish (B - F)
			C	D		Total Completed and Stored to Date (C + D + E)	% 5 (F/B)	
			From Previous Application	This Period				
1	Storage Bldg - Labor	\$ 4,239.00	\$4,027.05	\$211.95		\$4,239.00	100.0%	
2	Storage Bldg - Material	\$ 3,600.00	\$3,600.00			\$3,600.00	100.0%	
3	Well #3 Standby Power - Labor	\$ 3,431.00	\$3,431.00			\$3,431.00	100.0%	
4	Well #3 Standby Power - Material	\$ 3,200.00	\$3,200.00			\$3,200.00	100.0%	
5	Lift Station #1 - Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
6	Lift Station #1 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
7	Lift Station #2 - Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
8	Lift Station #2 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
9	Lift Station #3 - Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
10	Lift Station #3 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
11	Lift Station #4 - Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
12	Lift Station #4 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
13	Lift Station #5 - Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
14	Lift Station #5 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
15	Lift Station #6 - Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
16	Lift Station #6 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
17	Lift Station #7- Labor	\$ 700.00		\$700.00		\$700.00	100.0%	
18	Lift Station #7 - Material	\$ 400.00	\$400.00			\$400.00	100.0%	
19	Lift Station #8- Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
20	Lift Station #8 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
21	Lift Station #9 - Labor	\$ 500.00	\$500.00			\$500.00	100.0%	
22	Lift Station #9 - Material	\$ 322.00	\$322.00			\$322.00	100.0%	
23	Lift Station #10 - Labor	\$ 400.00	\$400.00			\$400.00	100.0%	
24	Lift Station #10 - Material	\$ 300.00	\$300.00			\$300.00	100.0%	
25	C/O #1 Modify Support Lift Station #7	\$ 1,445.70		\$1,445.70		\$1,445.70	100.0%	
Totals		\$24,291.70	\$21,934.05	\$2,357.65		\$24,291.70		

PARTIAL WAIVER OF LIEN

Date: 6/15/12

FOR VALUE RECEIVED, WE hereby waive ALL rights and claims for lien on land and on buildings about to be erected, being erected, altered, or repaired and to the appurtenances thereunto, for CITY OF MAUSTON, **OWNER**, by CURRENT TECHNOLOGIES INC, **SUB-CONTRACTOR/SUPPLIER**, for DAVY ENGINEERING CO ., **GENERAL CONTRACTOR**, PROJECT #1076-145.040 same being situated in JUNEAU County, State of WISCONSIN, described as ABOVE for all labor performed and for all material furnished for the erection, construction alteration or repair of said building and appurtenances, except PARTIAL IN THE AMOUNT OF ONE THOUSAND TWO HUNDRED FOURTEEN AND 59/100.

CURRENT TECHNOLOGIES INC
(Subcontractor/Supplier)

Mark Adams VP
Signature Title

June 15, 2012
Date

DAVY ENGINEERING CO.

115 6th Street S.
La Crosse, WI 54601
(608) 782-3130
FAX (608) 784-6611
www.davyinc.com



LETTER OF TRANSMITTAL

TO:
City of Mauston

DATE: 6/27/12 **JOB NO.:** 1076-145.040
ATTENTION: Rob Nelson
RE: Visu Sewer Pay Request #3

WE ARE SENDING YOU:

<input type="checkbox"/> Shop Drawing	<input type="checkbox"/> Plans	<input type="checkbox"/> Specifications	<input type="checkbox"/> Reports	<input checked="" type="checkbox"/> Payment Application
<input type="checkbox"/> Copy of Letter	<input type="checkbox"/> Change Order	<input type="checkbox"/> Other: _____		

COPIES	DATE	NO.	DESCRIPTION
5	6/27/12	5	Pay Request #3

THESE ARE TRANSMITTED as checked below:

<input checked="" type="checkbox"/> For Approval	<input type="checkbox"/> Approved as Submitted	<input type="checkbox"/> Resubmit _____ copies
<input type="checkbox"/> For Your Use	<input type="checkbox"/> Approved as Noted	<input type="checkbox"/> Submit _____ copies for distribution
<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned for Corrections	<input type="checkbox"/> For Review and Comment

Other _____

REMARKS:

CC:

SIGNED:



CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

Application Period: <p style="text-align: center;">4/30/12 - 5/25/12</p>		Application Date: <p style="text-align: center;">6/1/2012</p>	
To (Owner): <p style="text-align: center;">City of Mauston</p>	From (Contractor): <p style="text-align: center;">Visu-Sewer</p>	Via (Engineer): <p style="text-align: center;">Davy Engineering Co.</p>	
Project: <p style="text-align: center;">2011 Sewer Rehabilitation and Replacement</p>	Contract:		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: <p style="text-align: center;">1076-145.040</p>	

Approved Change Order Summary			COST BREAKDOWN	
Number	Additions	Deductions		
1		-\$37,889.35	1. ORIGINAL CONTRACT PRICE.....	\$ 222,544.00
			2. Net change by Change Orders.....	\$ -37,889.35
			3. Current Contract Price (Line 1 ± 2).....	\$ 184,654.65
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 145,151.65
			5. RETAINAGE:	
			a. 5% X \$145,151.65 Work Completed.....	\$ 7,257.58
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5a + Line 5b).....	\$ 7,257.58
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 137,894.07
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 125,069.07
			8. AMOUNT DUE THIS APPLICATION.....	\$ 12,825.00
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 122,497.58
TOTALS		-\$37,889.35		
NET CHANGE BY CHANGE ORDERS		-\$37,889.35		

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: VISU-SEWER, INC.

By: *Ally L. Rosato* Date: 6/15/12

Payment of: \$ 12,825.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 6/27/12
Davy Engineering Co. Date

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
Owner Date

Approved by: _____
Funding Agency (if applicable) Date

PROGRESS ESTIMATE - UNIT PRICE

CONTRACTOR'S APPLICATION NO. 3

For (contract): 2011 Sewer Rehabilitation & Replacement	Application Number: 3
Application Period: 4/30/12 to 5/25/12	Application Date: 6/1/2012

A				B	C	D	E	F		
Item		Bid Quantity	Unit Price (\$)	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B-F)
Bid Item No.	Description									
1	8" CIPP Sewer Lining	2070	\$28.00	\$57,960.00	1769	\$49,532.00		\$49,532.00	85.5%	\$8,428.00
2	12" CIPP Sewer Lining	292	\$52.00	\$15,184.00	291	\$15,132.00		\$15,132.00	99.7%	\$52.00
3	24" CIPP Sewer Lining	63	\$300.00	\$18,900.00						\$18,900.00
4	Manhole Rehabilitation	40	\$150.00	\$6,000.00	39.6	\$5,940.00		\$5,940.00	99.0%	\$60.00
5	Rearm Protruding Taps	5	\$500.00	\$2,500.00	3	\$1,500.00		\$1,500.00	60.0%	\$1,000.00
6	Reconnect Laterals	22	\$100.00	\$2,200.00	17	\$1,700.00		\$1,700.00	77.3%	\$500.00
7	Lateral/Main Seals									
8	Abandon Existing Sanitary Sewer	1	\$13,500.00	\$13,500.00	1	\$13,500.00		\$13,500.00	100.0%	
9	Traffic Control	1	\$15,000.00	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%	
10	Bypass Pumping	1	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%	
11	Lateral Televising, Documentation & Report	22	\$400.00	\$8,800.00						\$8,800.00
12	Pre-Liner Spot Repair & Surface Restoration	3	\$17,500.00	\$52,500.00						\$52,500.00
Alt. Bid #3 - 1	Manhole Structural Rehabilitation	50	\$500.00	\$25,000.00						\$25,000.00
	Change Order No. 1									
1	8" SDR 35 PVC	80	\$56.00	\$4,480.00	80	\$4,480.00		\$4,480.00	100.0%	
2	10" SDR 35 PVC	77	\$61.00	\$4,697.00	77	\$4,697.00		\$4,697.00	100.0%	
3	Remove & Dispose Existing Manhole	1	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00	100.0%	
4	Manhole	2	\$3,500.00	\$7,000.00	2	\$7,000.00		\$7,000.00	100.0%	
5	Connect Existing Mains	4	\$550.00	\$2,200.00	4	\$2,200.00		\$2,200.00	100.0%	
6	Breaker Rock 18"	112	\$15.50	\$1,736.00	112	\$1,736.00		\$1,736.00	100.0%	
7	Aggregate Base Course 18"	180	\$15.50	\$2,790.00	180	\$2,790.00		\$2,790.00	100.0%	
8	Traffic Control	1	\$2,850.00	\$2,850.00	1	\$2,850.00		\$2,850.00	100.0%	
9	Dewatering	1	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%	
	Felt	97	\$32.45	\$3,147.65	97	\$3,147.65		\$3,147.65	100.0%	
	Resin	1270	\$2.35	\$2,984.50	1270	\$2,984.50		\$2,984.50	100.0%	
	Labor, Equip - Wet Out	5.5	\$375.00	\$2,062.50	5.5	\$2,062.50		\$2,062.50	100.0%	
	Labor, Equip - Pipe Prep & Inspect	4	\$350.00	\$1,400.00	4	\$1,400.00		\$1,400.00	100.0%	
Totals				\$260,391.65		\$145,151.65		\$145,151.65	55.7%	\$115,240.00

Progress Estimate

Contractor's Application

For (contract): Mauston West Side Industrial Park					Application Number: 4										
Application Period: 1/14/11 to 6-1-2012					Application Date: June 11 2012										
A		B			C		D		E		F	G		H	I
Item No.	Description	Bid Quantity	Units	Unit Price	Bid Value	Work Completed			Materials Presently Stored (not in C or E)	Total Completed and Stored to Date		Balance to Finish			
						From Previous Application	Quantity this Period	Value this Application		\$ (C+ E + F)	% (G / B)		(B - G)		
CONTRACT A: WEST SIDE INDUSTRIAL PARK															
GENERAL															
1	Mobilization, Bonds and Insurance	1	LS	\$57,000.00	\$57,000.00	57000				\$0.00		\$57,000.00	100.00	\$0.00	
2	Project Sign	1	LS	\$1,000.00	\$1,000.00	1000				\$0.00		\$1,000.00	100.00	\$0.00	
3	Traffic Control	1	LS	\$2,500.00	\$2,500.00	2500				\$0.00		\$2,500.00	100.00	\$0.00	
4	Erosion Control	1	LS	\$15,000.00	\$15,000.00	11250		0.25	\$3,750.00			\$15,000.00	100.00	\$0.00	
5	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	3750		0.25	\$1,250.00			\$5,000.00	100.00	\$0.00	
6	Building Demolition and Foundation Removal	1	LS	\$5,000.00	\$5,000.00	5000			\$0.00			\$5,000.00	100.00	\$0.00	
7	Concrete Quality Control	1	LS	\$250.00	\$250.00	0		1.00	\$250.00			\$250.00	100.00	\$0.00	
8	Turf and Site Restoration (EST=188,000 SY)	1	LS	\$75,000.00	\$75,000.00	60000		0.20	\$15,000.00			\$75,000.00	100.00	\$0.00	
9	Erosion Mat	28,000	SY	\$1.00	\$28,000.00	19000		8621.00	\$6,621.00			\$25,621.00	98.54	\$379.00	
10	Rock Excavation (Utility Work)	750	CY	\$48.00	\$36,000.00	45435.84			\$0.00			\$45,435.84	126.21	-\$9,435.84	
11	Imported Granular Backfill	1,000	TON	\$5.25	\$5,250.00	0			\$0.00			\$0.00	0.00	\$5,250.00	
12	De-watering	1	LS	\$15,000.00	\$15,000.00	15000			\$0.00			\$15,000.00	100.00	\$0.00	
13	Detention Pond Liner - Type C	16,800	SY	\$1.51	\$25,066.00	25081.1			\$0.00			\$25,081.10	100.06	-\$15.10	
14	Unclassified Excavation and Site Grading	1	LS	\$248,202.00	\$248,202.00	223381.8		0.10	\$24,820.20			\$248,202.00	100.00	\$0.00	
ROADWAY															
15	Roadway Base Course	6,700	TON	\$12.82	\$84,554.00	46873.8		4056.24	\$51,189.75			\$98,063.55	115.98	-\$13,509.55	
16	Breaker Run	10,400	TON	\$12.12	\$126,048.00	77444.25		2862.49	\$34,693.38			\$112,137.63	88.96	\$13,910.37	
17	Excavation Below Subgrade with Breaker Run Backfill	1,500	CY	\$23.00	\$34,500.00	24667.5		463.00	\$10,649.00			\$35,316.50	102.37	-\$816.50	
18	30-inch Curb and Gutter	5,540	LF	\$7.45	\$41,273.00	0		5548.00	\$41,332.60			\$41,332.60	100.14	-\$59.60	
19	4-inch Asphaltic Concrete Pavement	3,230	TON	\$48.87	\$157,850.10	2983.51		2854.42	\$139,495.51			\$142,479.02	90.26	\$15,371.08	
20	Tack Coat	335	GAL	\$2.50	\$837.50	0		375.00	\$937.50			\$937.50	111.94	-\$100.00	
21	Medium Rip-rap and Fabric	160	SY	\$34.00	\$5,440.00	0		237.00	\$8,058.00			\$8,058.00	148.13	-\$2,618.00	
22	Remove, Salvage, and Reinstall Existing Light Pole	1	EA	\$1,000.00	\$1,000.00	1000			\$0.00			\$1,000.00	100.00	\$0.00	
23	Roadway Underdrain	800	LF	\$10.00	\$8,000.00	11055			\$0.00		-1055	\$10,000.00	166.67	-\$4,000.00	
STORM SEWER															
24	Connect to Existing Storm Sewer Structure	4	EA	\$1,500.00	\$6,000.00	3000		1.00	\$1,500.00			\$4,500.00	75.00	\$1,500.00	
25	Storm Manhole, Type 1	11	EA	\$1,800.00	\$17,600.00	20800		0.00	\$0.00			\$20,800.00	118.18	-\$3,200.00	
26	Storm Inlet, Type 3	18	EA	\$875.00	\$15,750.00	14875		0.00	\$0.00			\$14,875.00	94.44	\$875.00	
27	36-inch Catch Basin	6	EA	\$825.00	\$4,950.00	825		6.00	\$4,950.00			\$5,775.00	116.67	-\$825.00	
28	12-inch RCP Storm Sewer	288	LF	\$20.00	\$5,720.00	0		66.00	\$1,320.00			\$1,320.00	23.08	\$4,400.00	
29	15-inch RCP Storm Sewer	416	LF	\$21.50	\$8,944.00	7396		65.00	\$1,397.50			\$8,791.50	98.32	\$150.50	
30	18-inch RCP Storm Sewer	1,011	LF	\$26.00	\$26,286.00	25506		224.00	\$5,824.00			\$31,330.00	119.19	-\$5,044.00	
31	24-inch RCP Storm Sewer	24	LF	\$31.00	\$744.00	0		24.00	\$744.00		\$0.00	\$744.00	100.00	\$0.00	
32	36-inch RCP Storm Sewer	136	LF	\$80.00	\$8,160.00	8160			\$0.00		\$0.00	\$8,160.00	100.00	\$0.00	
33	14-inchx23-inch HERCP Storm Sewer	275	LF	\$50.00	\$13,750.00	13750			\$0.00		\$0.00	\$13,750.00	100.00	\$0.00	
34	15-inchx30-inch HERCP Storm Sewer	79	LF	\$58.00	\$4,582.00	4582			\$0.00		\$0.00	\$4,582.00	100.00	\$0.00	
35	12-inch RCP Apron Endwall with Pipe Grate and Cut-	2	EA	\$750.00	\$1,500.00	0		2.00	\$1,500.00		\$0.00	\$1,500.00	100.00	\$0.00	
36	18-inch RCP Apron Endwall with Pipe Grate and Cut-	1	EA	\$825.00	\$825.00	0		1.00	\$825.00		\$0.00	\$825.00	100.00	\$0.00	
37	24-inch RCP Apron Endwall with Pipe Grate and Cut-	1	EA	\$1,400.00	\$1,400.00	0		1.00	\$1,400.00		\$0.00	\$1,400.00	100.00	\$0.00	
38	19x30-inch HERCP Apron Endwall with Pipe Grate at	1	EA	\$1,600.00	\$1,600.00	1600			\$0.00		\$0.00	\$1,600.00	100.00	\$0.00	
39	36-inch RCP Apron Endwall with Pipe Grate and Cut-	2	EA	\$2,350.00	\$4,700.00	4700			\$0.00		\$0.00	\$4,700.00	100.00	\$0.00	
40	Connect to Existing Drain Tile	1	LS	\$450.00	\$450.00	450			\$0.00		\$0.00	\$450.00	100.00	\$0.00	
Watermain															
41	Remove and Salvage Existing Hydrant (to Owner)	1	LS	\$1,600.00	\$1,600.00	1600			\$0.00			\$1,600.00	100.00	\$0.00	
42	Hydrant, Complete	10	EA	\$2,800.00	\$28,000.00	28000			\$0.00			\$28,000.00	100.00	\$0.00	
43	6-inch Valve and Box	10	EA	\$925.00	\$9,250.00	9250			\$0.00			\$9,250.00	100.00	\$0.00	
44	8-inch Valve and Box	11	EA	\$1,400.00	\$15,400.00	15400			\$0.00			\$15,400.00	100.00	\$0.00	
45	12-inch Valve and Box	7	EA	\$2,350.00	\$16,450.00	16450			\$0.00			\$16,450.00	100.00	\$0.00	
46	Utility Insulation	200	SF	\$3.00	\$600.00	384			\$0.00			\$384.00	64.00	\$216.00	
47	Connect to Existing Water Main	2	EA	\$1,800.00	\$3,600.00	3600			\$0.00			\$3,600.00	100.00	\$0.00	
48	6 x 8-inch Tee	8	EA	\$150.00	\$1,200.00	1200			\$0.00			\$1,200.00	100.00	\$0.00	
49	6 x 12-inch Tee	2	EA	\$200.00	\$400.00	400			\$0.00			\$400.00	100.00	\$0.00	
50	8 x 12-inch Tee	5	EA	\$250.00	\$1,250.00	1250			\$0.00			\$1,250.00	100.00	\$0.00	
51	12 x 12-inch Cut-In Tee	1	EA	\$850.00	\$850.00	850			\$0.00			\$850.00	100.00	\$0.00	
52	8 x 12-inch Cross	3	EA	\$400.00	\$1,200.00	1200			\$0.00			\$1,200.00	100.00	\$0.00	
53	8-inch Plug	12	EA	\$100.00	\$1,200.00	1100			\$0.00			\$1,100.00	91.67	\$100.00	
54	Remove Existing Water Main	1	LS	\$800.00	\$800.00	800			\$0.00			\$800.00	100.00	\$0.00	
55	10 x 12-inch Reducer	1	EA	\$150.00	\$150.00	150			\$0.00			\$150.00	100.00	\$0.00	
SANITARY SEWER															
56	Type 1 Manhole, Complete	9	EA	\$2,800.00	\$23,400.00	23400			\$0.00			\$23,400.00	100.00	\$0.00	
57	10-inch Sanitary Sewer	2,685	LF	\$46.00	\$123,510.00	123510			\$0.00			\$123,510.00	100.00	\$0.00	
58	Connect to Existing Sewer	3	EA	\$1,200.00	\$3,600.00	3600			\$0.00			\$3,600.00	100.00	\$0.00	
59	Special Trench Bedding	400	CY	\$25.00	\$10,000.00	0			\$0.00			\$0.00	0.00	\$10,000.00	
ADDITIVE ALTERNATE 2 - PVC WATERMAIN															
1	6-inch PVC Hydrant Lead w/Tracer Wire	82	LF	\$29.00	\$2,378.00	2378			\$0.00			\$2,378.00	100.00	\$0.00	
2	8-inch PVC Water Main w/Tracer Wire	453	LF	\$29.00	\$13,137.00	13137			\$0.00			\$13,137.00	100.00	\$0.00	
3	12-inch PVC Water Main w/Tracer Wire	2,809	LF	\$38.00	\$101,124.00	102312			\$0.00			\$102,312.00	101.17	-\$1,188.00	
ADDITIVE ALTERNATE 4 - GEOSYNTHETIC															
1	Geosynthetic (Ten Cat Mirafi RS 580i or equal)	15,000	SY	\$5.12	\$76,800.00	62632.08		3343.17	\$17,117.03		\$0.00	\$79,749.11	103.84	-\$2,949.11	
ADDITIVE ALTERNATE 5 - STREET LIGHTING															
1	Pole: Fixture with Base (Complete)	12	EA	\$3,680.00	\$43,920.00	0		12.00	\$43,920.00			\$43,920.00	100.00	\$0.00	
2	Pull Box	7	EA	\$500.00	\$4,200.00	0		6.00	\$3,600.00			\$3,600.00	85.71	\$600.00	
3	Utility Allowance	1	LS	\$5,000.00	\$5,000.00	0		1.00	\$5,000.00			\$5,000.00	100.00	\$0.00	
4	Utility Service	1	LS	\$6,100.00	\$6,100.00	0		1.00	\$6,100.00			\$6,100.00	100.00	\$0.00	
5	#2 Cu. Feeder Plus Ground in 2-inch Conduit	1,405	LF	\$11.10	\$15,595.50	0		1169.00	\$12,975.90			\$12,975.90	83.20	\$2,619.60	
6	#4 Cu. Feeder Plus Ground in 2-inch Conduit	1,820	LF	\$8.75	\$16,800.00	0		1523.00	\$13,326.25			\$13,326.25	79.32	\$3,473.75	
7	#6 Cu. Feeder Plus Ground in 2-inch Conduit	540	LF	\$7.15	\$3,861.00	0		389.00	\$2,781.35			\$2,781.35	72.04	\$1,079.65	
8	Spare 2-inch Conduit	3,865	LF	\$2.30	\$8,889.50	0		3081.00	\$7,086.30			\$7,086.30	79.72	\$1,803.20	
Totals					\$1,636,996.60	466020.24			\$469,414.26			\$1,619,029.14		\$17,967.46	

**FINANCE AND
PURCHASING
COMMITTEE
ITEMS**

July 24, 2012

ACH payments & checks # 46616 – 46814
06/27/2012-07/20/2012

Total = \$399,779.00

Plus

Payroll = \$103,085.50

Total to approve \$502,864.50

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	6/27/2012	M & I BANK CC PROCESSING CENTER	1,228.11
	Manual Check	JUNE STATEMENT	
ACH	6/27/2012	M & I BANK CC PROCESSING CENTER	0.00
	Manual Check	MUST RECODE LATER	
ACH	7/20/2012	AFLAC INSURANCE	608.96
	Manual Check	AUG INSURANCE	
ACH	7/20/2012	Cardmember Services	117.07
	Manual Check		
ACH	7/20/2012	Wis Retirement Fund (ETF)	14,763.22
	Manual Check	JUNE RETIREMENT	
DEF	7/13/2012	GREAT WEST DEFFERED COMP	450.00
	Manual Check	PAYROLL JULY 13	
FED	6/29/2012	FEDERAL WITHOLDING TAX ELECTRONIC	15,456.54
	Manual Check	JUNE 29	
FED	7/13/2012	FEDERAL WITHOLDING TAX ELECTRONIC	14,747.66
	Manual Check	PAYROLL JULY 13	
WIS	6/29/2012	Wis Tax Withholding	3,527.30
	Manual Check	JUNE 29	
WIS	7/13/2012	Wis Tax Withholding	3,323.65
	Manual Check	PAYROLL JULY 13	
WIS	7/13/2012	State of WI Department of Revenue.	10.00
	Manual Check	BUSINESS LICENSE FEE	
ALLI	7/13/2012	Alliant 558889-010	31.57
	Manual Check	DOCKSTADER ST	
ALLI	7/13/2012	Alliant 127355-010	25.00
	Manual Check	REMINGTON RD SWG	
ALLI	7/13/2012	Alliant 360392-010	141.81
	Manual Check	LIBERTY ST SWG	
ALLI	7/13/2012	Alliant 265367-010	4,975.89
	Manual Check	street lights	
ALLI	7/13/2012	Alliant 418552-010	9.28
	Manual Check	lift on Monroe Street	
ALLI	7/13/2012	Alliant 107358-010	1,381.12
	Manual Check	admin 55%	
ALLI	7/13/2012	Alliant 107380-010	11.95
	Manual Check	FLAG POLE	
ALLI	7/13/2012	Alliant 126485-010	9.67
	Manual Check	dam	

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
ALLI	7/13/2012	Alliant 130475-010	235.54
	Manual Check	Ball Field	
ALLI	7/13/2012	Alliant 165556-010	162.11
	Manual Check	Jones Park	
ALLI	7/13/2012	Alliant 182459-010	26.88
	Manual Check	BRIDGE HEATER	
ALLI	7/13/2012	Alliant 202353-010	99.99
	Manual Check	Roosevelt Rd SWG	
ALLI	7/13/2012	Alliant 220526-010	38.32
	Manual Check	Monroe St SWG	
ALLI	7/13/2012	Alliant 243398-010	37.08
	Manual Check	CTY RD Q SWG	
ALLI	7/13/2012	Alliant 317395-010	1,155.40
	Manual Check	Kennedy St Well #5	
ALLI	7/13/2012	Alliant 430527-010	628.22
	Manual Check	Well #3 ELECTRIC	
ALLI	7/13/2012	Alliant 454355-010	23.30
	Manual Check	Signal on State Rd 82	
ALLI	7/13/2012	Alliant 463405-010	27.56
	Manual Check	ELM ST SWG	
ALLI	7/13/2012	Alliant 534405-001	113.73
	Manual Check	LIFT STATION ON S UNION	
ALLI	7/13/2012	Alliant 559382-001	269.83
	Manual Check	Street lights	
ALLI	7/13/2012	Alliant 559413-001	227.86
	Manual Check	TENNIS COURT ON DIVISION	
ALLI	7/13/2012	Alliant 579987-001	1.31
	Manual Check		
ALLI	7/13/2012	Alliant 579989-001	1.31
	Manual Check	FIRE SIREN ON WEST AVE	
ALLI	7/13/2012	Alliant 601820-001	9.48
	Manual Check	well	
ALLI	7/13/2012	Alliant 610701-001	29.82
	Manual Check	Herriot Drive well	
ALLI	7/13/2012	Alliant 619934-001	36.68
	Manual Check	chemical building 12/16	
ALLI	7/13/2012	Alliant 650205-010	102.56
	Manual Check	Street lights on North Union	

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
ALLI	7/13/2012	Alliant 663316-010	35.62
	Manual Check	Street lights on Kennedy	
ALLI	7/13/2012	Alliant 680069-001	46.37
	Manual Check	VINE ST	
ALLI	7/13/2012	Alliant 704791-001	66.74
	Manual Check	Kiosk Electric	
ALLI	7/20/2012	Alliant 463485-010	1,178.34
	Manual Check	well #4	
ALLI	7/20/2012	Alliant 703223-001	69.31
	Manual Check		
ALLI	7/20/2012	Alliant 363309-010	2,973.26
	Manual Check	HWY 12/16 LAGOON	
ALLI	7/20/2012	Alliant 119420-011	21.54
	Manual Check	tennis court	
ALLI	7/20/2012	Alliant 323393-010	17.74
	Manual Check	TFL	
ALLI	7/20/2012	Alliant 423483-010	1,296.17
	Manual Check	SWG plant on Hwy 12/16	
ALLI	7/20/2012	Alliant 518223-001	21.41
	Manual Check	RIVERSIDE PARK	
ALLI	7/20/2012	Alliant 558085-001	234.80
	Manual Check	Street lights on Division	
ALLI	7/20/2012	Alliant 587331-001	18.69
	Manual Check	Stonefield cir St Light	
ALLI	7/20/2012	Alliant 619935-001	2,193.48
	Manual Check	Hwy 12/16 Blower	
ALLI	7/20/2012	Alliant 663322-001	57.59
	Manual Check	Beach St Lift Station	
CITY	7/10/2012	City of Mauston	2,479.61
	Manual Check	000-1235-00	
DETF	7/10/2012	Department of Employee Trust Fund (ETF)	33,285.40
	Manual Check	INS	
FRON	7/10/2012	FRONTIER	37.91
	Manual Check	INV 608-847-5610-021401-5	
FRON	7/10/2012	FRONTIER	164.21
	Manual Check	ACCT #608-847-4070-111709-5	
FRON	7/13/2012	FRONTIER	851.11
	Manual Check	STREETS 10%	

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
FRON	7/13/2012	FRONTIER	40.02
	Manual Check	847-4333	
FRON	7/13/2012	FRONTIER	114.39
	Manual Check	847-4806 SHOP FAX	
FRON	7/13/2012	FRONTIER	29.00
	Manual Check	PD	
FRON	7/13/2012	FRONTIER	6.40
	Manual Check	262-002-7544-010165-5	
GREA	6/29/2012	GREAT WEST DEFFERED COMP	450.00
	Manual Check	PAYROLL JUNE 29	
KWIK	7/10/2012	KWIK TRIP, INC	43.68
	Manual Check	ice for shipping tests	
KWIK	7/10/2012	KWIK TRIP, INC	242.75
	Manual Check	police dept	
46630	6/27/2012	A-1 EXCAVATING INC	81,806.71
		Pay ap #4	
46631	6/28/2012	Brunner, Richard	1,666.66
		Quarterly funding	
46632	7/10/2012	AEGIS CORPORATION	655.00
		INV 8430 CRIME POLICE	
46633	7/10/2012	AFLAC INSURANCE	135.00
		Administration Expense	
46634	7/10/2012	Associated Appraisal	1,828.75
		INV 13224/13223	
46635	7/10/2012	AT&T	42.16
		inv 0577357023001 608-847-2488	
46636	7/10/2012	Audio Editions	250.26
		ADULT AUDIO	
46637	7/10/2012	B & M Technical Services, INC	1,616.00
		INV 1980	
46638	7/10/2012	Badger Welding Supplies, INC	112.05
		INV 3091261 &3094663	
46639	7/10/2012	Baker & Taylor, INC	230.17
		ADULT BOOKS	
46640	7/10/2012	BEST SERVICE, LLC	88.53
		INV 109476	
46641	7/10/2012	BETTER BUYS	32.95
		INV 22 TARP	

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46642	7/10/2012	BILLER PRESS & MFG, INC INV 5888 500 YELLOW PARKING TICKETS	195.17
46643	7/10/2012	Boberg's Gas & Go JUNE FUEL	449.84
46644	7/10/2012	Brockman Electric LLC INV 2070	35.64
46645	7/10/2012	BWI Public Library Specialists CHILDRENS BOOKS COUNTY	181.36
46646	7/10/2012	Capital Newspapers 2518440 INV 905634 BOAT RAMP AP FOR GRANT	84.47
46647	7/10/2012	Capital Newspapers 2518440 Liq Lic applications inv 910156	98.35
46648	7/10/2012	Capital Newspapers 2518440 INV 912931 WATER QUALITY REPORT	297.82
46649	7/10/2012	Capital Newspapers 2518440 OPEN BOOK NOTICES INV 912929	16.96
46650	7/10/2012	Capital Newspapers 501357 INV 1937203 WATER QUALITY REPORT	42.00
46651	7/10/2012	Car Quest INV 40738,41512,41593	95.97
46652	7/10/2012	Castle Rock Golf Course JUNE GOLF LESSONS	424.00
46653	7/10/2012	Community Insurance inv 6306 Gen liability and Auto liabili	36,514.00
46654	7/10/2012	Dalco Enterprises, INC inv 2478980	96.32
46655	7/10/2012	DL GASSER CONSTRUCTION INC INV 500009440	2,533.78
46656	7/10/2012	DWD-UI JUNE UE	122.30
46657	7/10/2012	EVER GREEN LANDSCAPING TOPDRESS MULCH BEDS AND CLEAN UP	475.00
46658	7/10/2012	FALLS TAXI, INC JUNE 2012	8,573.38
46659	7/10/2012	FARM PLAN-MAUSTON EQUIPMENT #114091 FILTERS JD 955	273.15
46660	7/10/2012	FESTIVAL FOODS JUNE CHARGES	279.20

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46661	7/10/2012	FieldMaster Infield Groomer, INC INV 5678	194.19
46662	7/10/2012	FRONTIER acct #608-847-7048-012610-5	109.48
46663	7/10/2012	FRONTIER 2758890069	100.98
46663	7/10/2012	FRONTIER Manual Check WIRELESS - VOID SHOULD BE VERIZON	100.98
46664	7/10/2012	FRONTIER 608-847-2488-042512-5	88.26
46665	7/10/2012	GALE GROUP ADULT BOOKS	386.38
46666	7/10/2012	GE MONEY BANK / AMAZON JULY STATEMENT	1,448.54
46667	7/10/2012	GRAY ELECTRIC INV 12149 LAMPS FOR CITY HALL	34.50
46668	7/10/2012	GRAY'S COMPUTER SOLUTIONS, LLC INV 2287/2285	227.50
46669	7/10/2012	GRAYBAR INV 960999742	139.19
46670	7/10/2012	GRAYBAR INV 961098650 CITY HALL STR LIGHTS	113.00
46671	7/10/2012	HEARTLAND BUSINESS SYSTEMS MUNICOURT IT BLOCKS	1,000.00
46672	7/10/2012	HEARTLAND BUSINESS SYSTEMS INV 06272012 GOV RENEWAL 12 MO	141.00
46673	7/10/2012	HOLIDAY WHOLESALE INV 73010	83.00
46674	7/10/2012	IIMC-INTL INST OF MUNIC CLERKS RENEE'S ANNUAL DUES	135.00
46675	7/10/2012	JUNEAU COUNTY HIGHWAY DEPT INV #726	4,596.84
46676	7/10/2012	JUNEAU COUNTY HIGHWAY DEPT INV 727	1,768.96
46677	7/10/2012	JUNEAU COUNTY HIGHWAY DEPT FIRE DEPT - inv 728	50.08
46678	7/10/2012	JUNEAU COUNTY LANDFILL INV 4759 PARK SHINGLES	47.04

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46679	7/10/2012	K-MART CORPORATION LANDSCAPING SUPPLIES - RHODODENDRUMS	55.98
46680	7/10/2012	L V LABORATORIES, LLC INV 969	56.00
46681	7/10/2012	LEMONWEIR VALLEY TELEPHONE CO CITY HALL INTERNET	178.95
46682	7/10/2012	LENORUD SERVICES, INC GARBAGE PICK UP FOR JUNE INV 1864	11,587.50
46683	7/10/2012	LIBERTY MUTUAL INS CO INV 10980010	13,124.00
46684	7/10/2012	Mauston Mobile Manor REFUND OVERPAYMENT OF RENTAL INSPECTION	25.00
46685	7/10/2012	MAUSTON MOTORSPORTS INC INV 405722	378.35
46686	7/10/2012	MAUSTON PLUMBING, INC INV 23258 CLAIM 2012-0910	1,321.67
46687	7/10/2012	MAUSTON PLUMBING, INC INV 23234	371.71
46688	7/10/2012	MAUSTON TRUE VALUE, LLC Claim 2012-0737 dugout - Jones	98.44
46689	7/10/2012	MAUSTON TRUE VALUE, LLC CEMETERY ACCT - INV 200729 - STRING	3.44
46690	7/10/2012	MIDWEST TAPE ADULT VISUAL	85.91
46691	7/10/2012	MORRIS CARPENTRY, LLC INV 521	160.00
46692	7/10/2012	MSA PROFESSIONAL SERVICES, CORP inv 1 proj R00044036 Community Cntr	1,495.00
46693	7/10/2012	MSA PROFESSIONAL SERVICES, CORP INV 21 R00044018.0 STH 82 UTILITIES	8,939.25
46694	7/10/2012	MSA PROFESSIONAL SERVICES, CORP INV 12 PROJ R00044027.00	1,497.15
46695	7/10/2012	MSA PROFESSIONAL SERVICES, CORP INV 4 PROJ R00044031.0 MANSION/RIVER	8,446.00
46696	7/10/2012	MSA PROFESSIONAL SERVICES, CORP INV 5 PROJ R00044032	5,900.11
46697	7/10/2012	MSA PROFESSIONAL SERVICES, CORP INV 4 R00044035.00	725.11

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46698	7/10/2012	MSA PROFESSIONAL SERVICES, CORP MASTERMOLD SITE #1 R00044037.00	3,600.00
46699	7/10/2012	Nelson, Valerie EXPENSES JAN - JUNE 2012 ZONING INSPECT	73.70
46700	7/10/2012	O'BRION AGENCY, LLC admin	3,000.00
46701	7/10/2012	OAKDALE ELECTRIC COOPERATIVE JULY	1,028.44
46702	7/10/2012	OFFICE DEPOT KEYBOARD AND MOUSE RENEE #615350613001	28.63
46703	7/10/2012	Pomp's Tire Service INC INV 800002948	993.98
46704	7/10/2012	RHYME BUSINESS PRODUCTS LLC ADMIN CITY HALL COPIER	1,049.44
46705	7/10/2012	SCHUMACHER ELEVATOR COMPANY INV 90290473 INSTALL SPIRATOR	36.68
46706	7/10/2012	SHERWIN INDUSTRIES, INC INV SS046882	371.01
46707	7/10/2012	Signarama Madison CAUTION K9 UNIT DECALS	22.05
46708	7/10/2012	SKORIK, EMIL INV 244127	275.00
46709	7/10/2012	SKUBIS, FRED July 4th Fireworks	58.62
46710	7/10/2012	SOMEDAY SERVICES LLC JUNE MAINTENANCE	429.45
46711	7/10/2012	SPEE-DEE DELIVERY SERVICE, INC elections	129.15
46712	7/10/2012	Staples Advantage INV 113885960 AND ORDER # 262381813001	65.00
46713	7/10/2012	Staples Advantage INV 113855154	120.68
46714	7/10/2012	Staples Advantage inv 113911635	175.52
46715	7/10/2012	State of WI Department of Justice prepay on account	100.00
46716	7/10/2012	THE MESSENGER OF JUNEAU COUNTY LLC INV 37160	70.00

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46717	7/10/2012	Tim Seebecker July 4th Fireworks	58.62
46718	7/10/2012	TRAFFIC & PARKING CONTROL CO, INC INV 1397313 24 Z BRACKETS	221.75
46719	7/10/2012	TREMAIN, KRISTI MUNI COURT	40.30
46720	7/10/2012	US CELLULAR inv 204614264-076 PD	209.56
46721	7/10/2012	US CELLULAR INV #209436666-047	119.88
46722	7/10/2012	US CELLULAR INV 2135135748-018 DIGITAL SIGN	122.13
46723	7/10/2012	US CELLULAR INV 204608517-076	494.18
46724	7/10/2012	US CELLULAR	52.79
46725	7/10/2012	USA BLUE BOOK, CORP INV 687491	108.85
46726	7/10/2012	VIERBICHER ASSOCIATES INC INV 21 PROJ 13107381.00 LEMONWEIR RIVER	4,523.25
46727	7/10/2012	VSP WISCONSIN VISION SERVICE PLAN INV FOR JULY	734.66
46728	7/10/2012	Wis State Laboratory of Hygiene FLOURIDE TEST INV 30006	20.00
46729	7/10/2012	Wisconsin Municipal Judges Association ANNUAL DUES TOTAL OF 100 PAID NOW	50.00
46730	7/10/2012	Wisconsin River Coop INV 98264 - LIME FOR SUMMER REC	42.90
46731	7/10/2012	Ziebell, Paul H INV 682013	370.00
46748	7/13/2012	A-1 EXCAVATING INC 8940	1,637.00
46749	7/13/2012	AEGIS CORPORATION INV 8429 EQUIPMENT BREAKDOWN	2,678.00
46750	7/13/2012	Concrete & Masonry, INC. inv 07/10/2012	1,940.00
46751	7/13/2012	Demco, INC INV 4644427	69.92

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46752	7/13/2012	Dominion Voting Systems INC FRT ON INVOICE DVS104809 / inv DVS104809	1,551.55
46753	7/13/2012	GRAYBAR inv 961116300 send exempt form along	31.20
46754	7/13/2012	Hazelton, Renee 117.5 MILES @.555 APRIL - JUNE	65.21
46755	7/13/2012	L V LABORATORIES, LLC inv 970/971	573.50
46756	7/13/2012	LAMPERT YARD, INC	1,765.05
46757	7/13/2012	LAMPERT YARD, INC	1,026.88
46758	7/13/2012	MAUSTON TRUE VALUE, LLC	1,336.18
46759	7/13/2012	MCKINNEY'S HOME & DECORATING, INC inv 17734	5.99
46760	7/13/2012	RICHARD KOBYLSKI JR INV 8844	255.00
46761	7/13/2012	State of WI Dept of Transportation. INVOICE L18488 PROJ 5020-05-01 TIF 3	9,934.14
46762	7/13/2012	VERIZON WIRELESS WIRELESS 2758890069	52.42
46763	7/13/2012	Wisconsin River Coop CEMETERY ACCOUNT 0507581	89.95
46764	7/13/2012	Wisconsin River Coop statement	2,174.44
46765	7/13/2012	WIS SCTF N BLASCO ID # 005 6223 23	88.61
46766	7/13/2012	KOHN LAW FIRM S.C. PAYROLL JULY 13	251.63
46767	7/13/2012	Croell Redi-Mix inv 291064 S Union repair to water lk	96.00
46769	7/20/2012	US POSTMASTER-MAUSTON Manual Check Utility bills	423.92
46770	7/20/2012	AD LIT INC inv 118470	831.25
46771	7/20/2012	Alliant 232320-010 / check account 232320-010	203.38

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46772	7/20/2012	AT&T inv 1155233013	64.06
46773	7/20/2012	Brian J. Fox INV 8851 CLAIM 2012-0737 DUG OUT	812.60
46774	7/20/2012	Bump, James V. Sr. FIREWORKS	110.22
46775	7/20/2012	Capital Newspapers 2518440 INV 916971 and 915179 AND 914118	287.76
46776	7/20/2012	Connor, Loretta refund of park fee	25.00
46777	7/20/2012	Elroy Cancer Poker Run REIMBURSEMENT FOR CANCER POKER RUN	407.50
46778	7/20/2012	FESTIVAL FOODS	35.87
46779	7/20/2012	FRONTIER INV 608-847-2488-042512-5	179.76
46780	7/20/2012	GENERAL ENGINEERING INSPECTIONS FOR JUNE	1,145.50
46781	7/20/2012	HAWKINS, INC inv 3361250 and 3359589	2,107.03
46782	7/20/2012	HIDDEN VALLEYS INC Full page ad	1,954.15
46783	7/20/2012	HOLIDAY WHOLESALE FACIAL TISSUES	223.50
46784	7/20/2012	INWYK Partners 3 month marketing agreement August Insta	750.00
46785	7/20/2012	Jasinski, Jack J. Sr. 17 HRS FOR SUMMER SMASH	159.46
46786	7/20/2012	JCOMP TECHNOLOGIES, INC INV 44034	85.00
46787	7/20/2012	JOHNSON, BLOCK & COMPANY, INC INV 400981 GENERAL	3,700.00
46788	7/20/2012	K-MART CORPORATION chips and soda	13.29
46789	7/20/2012	KRUEGER, LARRY SUMMER SMASH	75.04
46790	7/20/2012	LIBERTY MUTUAL INS CO WC Installment 2	6,562.00

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46791	7/20/2012	MAILFINANCE INV H3392809	183.15
46792	7/20/2012	MAUSTON AREA CHAMBER OF COMMERCE reimbursement - Grant	700.00
46793	7/20/2012	MAUSTON YOUTH BASEBALL reimburse park event deposits	800.00
46794	7/20/2012	MILLER, CAROL 6 HRS AT 9.38	56.28
46795	7/20/2012	MSPN INC 3 Ads in 5 issues	6,239.43
46796	7/20/2012	MUSKY MATTERS INC.	500.00
46797	7/20/2012	OAKDALE ELECTRIC COOPERATIVE INV A6H02041	35.49
46798	7/20/2012	OFFICE DEPOT inv 616864971001	122.39
46799	7/20/2012	PRIME TIME JIMMY KLINE CANCER RIDE REIMBURSEMENT - GRANT	580.00
46800	7/20/2012	RAVENSCROFT, KAREN FIREWORKS	56.28
46801	7/20/2012	RAY'S SHOES RON PFAFF	100.00
46802	7/20/2012	REGISTRATION FEE TRUST license plates for Tahoe and Squads	8.00
46803	7/20/2012	RICHARDS-BRIA LAW OFFICE JUNE LEGAL FEES	1,556.64
46804	7/20/2012	SCHUMACHER ELEVATOR COMPANY inv 90291910	215.31
46805	7/20/2012	Staples Advantage fastner base cap	3.16
46806	7/20/2012	State of WI Dept of Transportation. State Proj 5880-02-02 WISC 2010776	6,323.18
46807	7/20/2012	THE MESSENGER OF JUNEAU COUNTY LLC inv 37647 Ad for Fireworks	56.00
46808	7/20/2012	Tim Seebecker 6 HRS AT 9.38 SUMMER BASH	56.28
46809	7/20/2012	TOWN OF LEMONWEIR PERMIT FOR ANIMAL SHELTER	5.00

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
46810	7/20/2012	Wells Fargo Bank inv 870434 GO Bonds Series 2011	525.00
46811	7/20/2012	Wis Retirement Fund (ETF) RETIREMENT FOR JUNE	14,763.22
46812	7/20/2012	VIERBICHER ASSOCIATES INC inv 22 PROJ 013107381.00	1,832.63
46813	7/20/2012	VIERBICHER ASSOCIATES INC inv 5 PROJ 013117618.00	401.70
46814	7/20/2012	VIERBICHER ASSOCIATES INC INV 6 Proj 13117868.00	561.10
46811vd	7/20/2012	Wis Retirement Fund (ETF) Manual Check void check should be ACH	-14,763.22
Grand Total			399,779.00

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 6/27/2012 From Account:
Thru: 7/20/2012 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	136,306.18
Total Expenditure from Fund # 109 - Cemetery	794.78
Total Expenditure from Fund # 230 - Grants	1,666.66
Total Expenditure from Fund # 250 - Library Fund	10,572.17
Total Expenditure from Fund # 270 - Room Tax Fund	11,539.75
Total Expenditure from Fund # 280 - Taxi Fund	9,607.63
Total Expenditure from Fund # 320 - TIF #2	4,089.17
Total Expenditure from Fund # 330 - TIF #3	455.00
Total Expenditure from Fund # 400 - Capital Projects Fund	130,751.20
Total Expenditure from Fund # 610 - Water Utility Fund	14,988.77
Total Expenditure from Fund # 620 - Sewer Utility Fund	17,241.98
Total Expenditure from Fund # 710 - Risk Management	61,765.71
Total Expenditure from all Funds	399,779.00

Dated From: 1/01/2012
Thru: 7/20/2012

Account Number		2012 July	2012 Total
100-00-51110-110-000	M & C Salary/Wages	723.06	10,122.84
100-00-51110-130-000	M & C FICA/Medicare	55.36	918.71
100-00-51110-160-000	M & C Employee Recog	8.64	151.98
100-00-51110-211-000	M & C Auditing	1,000.00	13,125.00
100-00-51110-212-000	M & C Assessing	1,958.40	12,828.94
100-00-51110-213-000	M & C Legal	130.00	690.00
100-00-51110-312-000	M & C Code Maintenance		738.00
100-00-51110-313-000	M & C Elections	1,580.23	3,808.33
100-00-51110-330-000	M & C Educ/Trng/Travel		120.00
100-00-51110-390-000	M & C Miscellaneous	65.71	742.01
100-00-51110-591-000	M & C Delinquent Tax Write off		1,010.28
=====			
	Mayor & Council	5,521.40	44,256.09
=====			
100-00-51400-110-000	Admin Salary/Wages	7,306.69	98,706.44
100-00-51400-130-000	Admin FICA/Medicare	542.14	7,336.19
100-00-51400-131-000	Admin Health Ins	4,672.64	32,708.48
100-00-51400-132-000	Admin FSA Contribution	161.54	2,167.11
100-00-51400-133-000	Admin Dental Ins		1,800.72
100-00-51400-134-000	Admin Vision Ins	95.89	671.23
100-00-51400-135-000	Admin WI Retirement	843.13	11,526.89
100-00-51400-210-000	Admin Prof Services		
100-00-51400-213-000	Admin Legal	235.64	1,971.14
100-00-51400-216-000	Admin Hiring		
100-00-51400-221-000	Admin Electricity	759.00	4,833.04
100-00-51400-222-000	Admin Gas/Heat	32.66	1,359.39
100-00-51400-223-000	Admin Water/Sewer	712.32	3,261.23
100-00-51400-224-000	Admin Telephone/Fax	538.89	3,044.05
100-00-51400-240-000	Admin Building Maint	417.57	11,379.70
100-00-51400-290-000	Admin Contract Services	251.99	1,247.67
100-00-51400-310-000	Admin Office Supplies	2,090.34	3,647.74
100-00-51400-311-000	Admin Postage/Shipping	61.05	973.26
100-00-51400-320-000	Admin Memberships/Dues	135.00	1,542.72
100-00-51400-321-000	Admin Publications	259.25	1,635.27
100-00-51400-330-000	Admin Educ/Trng/Travel	65.21	3,911.25
100-00-51400-350-000	Admin Equip Maint (Non-Office)	242.71	2,236.73
100-00-51400-352-000	Admin Office Equip Maint		
100-00-51400-353-000	Admin Info Tech	230.00	5,614.52
100-00-51400-390-000	Admin Miscellaneous	10.00	846.77
100-00-51400-510-000	Admin Ins (Non-Labor)		87,077.00
100-00-51400-821-000	Admin Building Improvement		48.58
=====			
	Administration	19,663.66	289,547.12
=====			

Dated From: 1/01/2012
 Thru: 7/20/2012

Account Number		2012 July	2012 Total
100-00-51120-213-000	BBC Legal	240.00	370.00
100-00-51120-330-000	BBC Educ/Trng/Travel		529.77
100-00-51120-390-000	BBC Miscellaneous		614.36
100-00-52300-215-000	Ambulance Contract Assessment		28,238.45
100-00-53500-291-000	Non-City Equipment Rental		
100-00-55310-390-000	Celebrations/Entertainment	56.00	8,056.00
=====			
	Other Non City Groups	296.00	37,808.58
=====			
100-00-51200-110-000	PEG Salary/Wages	1,427.95	19,984.23
100-00-51200-130-000	PEG FICA/Medicare	106.27	1,490.44
100-00-51200-131-000	PEG Health Ins	1,112.54	7,787.78
100-00-51200-132-000	PEG FSA Contribution	38.46	538.44
100-00-51200-133-000	PEG Dental Ins		493.98
100-00-51200-134-000	PEG Vision Ins	22.83	159.81
100-00-51200-135-000	PEG WI Retirement	168.50	2,358.16
100-00-51200-330-000	PEG Educ/Trng/Travel	25.00	834.99
100-00-51200-390-000	PEG Miscellaneous		
=====			
	Peg - Communications	2,901.55	33,647.83
=====			
100-00-56400-110-000	Plan & Zoning-Salary/Wages	1,208.19	16,897.06
100-00-56400-130-000	Bldg & Permits FICA/Medicare	87.99	1,233.60
100-00-56400-131-000	Bldg & Permits Health Ins	1,112.54	7,787.78
100-00-56400-132-000	Bldg & Permit FSA Contribution	38.46	538.44
100-00-56400-133-000	Bldg & Permits Dental Ins		493.98
100-00-56400-134-000	Bldg & Permits Vision Ins	22.83	159.81
100-00-56400-135-000	Bldg & Permits WI Retirement	142.57	1,993.90
100-00-56400-202-000	Bldg & Perm Contracted Service		
100-00-56400-202-010	Bldg & Permits Building Inspec	1,118.00	3,941.36
100-00-56400-202-020	Bldg & Permits Health/Welfare	27.50	1,354.52
100-00-56400-213-000	Bldg & Permits Legal/Recording		553.75
100-00-56400-214-000	Bldg & Perm Professnl Serv-Map		
100-00-56400-224-000	Bldg & Permits Telephone/Fax		31.21
100-00-56400-310-000	Bldg & Permits Office Supplies		
100-00-56400-321-000	Bldg & Permits Publications		200.70
100-00-56400-330-000	Bldg&Permits Educ/Trng/Travel	73.70	226.70
100-00-56400-353-000	Bldg & Permits InfoTech		
100-00-56400-390-000	Bldg & Permits Miscellaneous		
=====			
	Zoning	3,831.78	35,412.81
=====			
100-00-52100-110-000	PD Salary/Wages	18,043.53	245,868.66
100-00-52100-111-000	PD Clerical PT Wages	665.50	2,659.85

7/19/2012 2:47 PM

Statement of Revenues and Expenditures - Detail
Council Report

Page: 3
ACCT

Dated From: 1/01/2012
Thru: 7/20/2012

Account Number		2012 July	2012 Total
100-00-52100-112-000	PD Officer PT Wages	767.00	17,249.33
100-00-52100-116-000	PD Officer OT Wages		2,130.25
100-00-52100-120-000	PD Parking Enforcement Wages	267.75	651.00
100-00-52100-121-000	PD Crossing Guard Wages	332.50	14,256.13
100-00-52100-122-000	PD LEA/Matron Expense	630.80	705.80
100-00-52100-130-000	PD FICA/Medicare	1,498.50	21,136.62
100-00-52100-131-000	PD Health Ins	9,346.92	65,428.44
100-00-52100-132-000	PD FSA Contribution	326.91	4,701.95
100-00-52100-133-000	PD Dental Ins		4,171.87
100-00-52100-134-000	PD Vision Ins	194.90	1,364.30
100-00-52100-135-000	PD WI Retirement	3,217.35	42,484.85
100-00-52100-190-000	PD Clothing Allowance		
100-00-52100-191-000	PD Protective Cloth/Gear		
100-00-52100-213-000	PD Legal	842.75	5,702.90
100-00-52100-216-000	PD Hiring		63.00
100-00-52100-217-000	PD Investigations	295.17	3,316.73
100-00-52100-221-000	PD Electricity		
100-00-52100-224-000	PD Telephone/Fax	616.75	3,350.49
100-00-52100-290-000	PD Contract Services		
100-00-52100-293-000	PD Animal Control		
100-00-52100-310-000	PD Office Supplies	503.89	2,436.41
100-00-52100-320-000	PD Membership/Dues		515.00
100-00-52100-321-000	PD Publications		388.40
100-00-52100-330-000	PD Educ/Trng/Travel		1,931.90
100-00-52100-331-000	PD Motor Fuel	2,240.59	11,485.32
100-00-52100-341-000	PD Prof Equipt/Supplies	112.05	5,415.06
100-00-52100-352-000	PD Office Equip Maint/Service		
100-00-52100-353-000	PD Info Tech	141.00	8,710.12
100-00-52100-354-000	PD Equipmnt Maint-NonOffice	8.00	2,683.19
100-00-52100-361-000	PD Building Maintenance	8.50	206.23
100-00-52100-390-000	PD Miscellaneous		1,441.17
100-00-52100-510-000	PD Ins (Non-Labor)		
=====			
	Police Department	40,060.36	470,454.97
=====			
100-00-52200-110-000	FD Salary/Wages	67.16	5,581.85
100-00-52200-120-000	FD Hourly Wages		34,177.11
100-00-52200-130-000	FD FICA/Medicare		3,022.26
100-00-52200-191-000	FD Protective Clothing/Gear		
100-00-52200-213-000	FD Legal		40.00
100-00-52200-221-000	FD Electricity	597.40	3,765.12
100-00-52200-222-000	FD Heating Gas	26.73	1,112.22
100-00-52200-223-000	FD Water/Sewer		

Dated From: 1/01/2012
Thru: 7/20/2012

Account Number		2012 July	2012 Total
100-00-52200-224-000	FD Telephone/Fax	173.73	1,287.04
100-00-52200-241-000	FD Extinguisher Maint/Repair		120.25
100-00-52200-292-000	FD Hydrant Rental		
100-00-52200-310-000	FD Office Supplies	105.34	319.74
100-00-52200-321-000	FD Publications		
100-00-52200-330-000	FD Educ/Trng/Travel		2,118.00
100-00-52200-331-000	FD Motor Fuel	25.04	483.34
100-00-52200-352-000	FD Office Equip Maint/Service		339.28
100-00-52200-353-000	FD Info Tech		281.62
100-00-52200-354-000	FD Equipmnt Maint (Non-Office)		1,042.74
100-00-52200-355-000	FD Truck Maintenance		1,107.55
100-00-52200-357-000	FD Pager Repair		
100-00-52200-361-000	FD Building Maintenance		461.75
100-00-52200-390-000	FD Miscellaneous		797.11
100-00-52200-510-000	FD Ins (non-labor)		
100-00-52200-811-000	FD Equipment Purchases		1,550.11
100-00-52200-812-000	FD Jaws		
100-00-52200-813-000	FD Small Item Purchases		708.79
100-00-52200-821-000	FD Building Improvement		
=====			
	Fire Department	995.40	58,315.88
=====			
100-00-53100-110-000	Streets Wage/Salary	8,930.56	119,363.98
100-00-53100-130-000	Streets FICA/Medicare	643.57	8,819.70
100-00-53100-131-000	Streets Health Ins	5,340.72	37,385.04
100-00-53100-132-000	Streets FSA Contribution	186.19	2,605.80
100-00-53100-133-000	Streets Dental Ins		2,378.62
100-00-53100-134-000	Streets Vision Ins	110.61	774.27
100-00-53100-135-000	Streets WI Retirement	1,027.29	13,880.77
100-00-53100-191-000	Streets Protective Clthng/Gear	100.00	933.14
100-00-53100-213-000	Streets Legal		
100-00-53100-215-000	Streets Hired Services		255.25
100-00-53100-218-000	Streets Drug Testing		252.00
100-00-53100-219-000	Streets Internal Work Performd		
100-00-53100-221-000	Streets Electricity/Gas	315.22	3,334.56
100-00-53100-223-000	Streets Water/Sewer	792.23	2,853.00
100-00-53100-224-000	Streets Telephone/Fax	259.46	1,630.17
100-00-53100-231-000	Streets Signage	459.63	2,231.31
100-00-53100-232-000	Streets Tree/Brush Removal		975.00
100-00-53100-240-000	Streets Maintenance/Repair	383.91	4,365.14
100-00-53100-290-000	Streets Contract Services		1,869.16
100-00-53100-290-100	Streets Contract Serv-Mowing		405.00
100-00-53100-290-102	Streets Contract Serv-Shovel		

Dated From: 1/01/2012
Thru: 7/20/2012

Account Number		2012 July	2012 Total
100-00-53100-291-000	Streets Equipment Rental		
100-00-53100-294-000	Streets State/Other Fees		85.00
100-00-53100-310-000	Streets Office Supplies	195.00	433.58
100-00-53100-320-000	Streets Memberships/Dues		83.33
100-00-53100-321-000	Streets Publications		70.32
100-00-53100-330-000	Streets Educ/Trng/Travel		151.93
100-00-53100-331-000	Streets Motor Fuel	1,187.53	6,714.43
100-00-53100-340-000	Streets Hand Tls,Matals,Spplys	612.61	7,102.56
100-00-53100-352-000	Streets Office Equip Maint.	242.72	1,750.40
100-00-53100-353-000	Streets Info Tech	33.95	480.33
100-00-53100-354-000	Streets Equip Maint (Non-Offc)	1,220.98	13,308.85
100-00-53100-361-000	Streets Building Maintenance	34.32	1,969.34
100-00-53100-362-000	Streets Grounds Maintenance	98.97	724.36
100-00-53100-390-000	Streets Miscellaneous	85.36	2,741.88
100-00-53100-510-000	Streets Ins (Non-Labor)		
100-00-53100-821-000	Streets Building Improvement		
100-00-53320-215-000	Ice Hired/Contractual		1,387.25
100-00-53320-291-000	Ice Equipment Rental		
100-00-53320-340-000	Ice Hand Tool,Mater./Supplies		699.27
100-00-53320-354-000	Ice Equipment Maint-Non Office		3,627.55
100-00-53320-371-000	Ice Salt/Sand		42,197.93
100-00-53320-372-000	Ice Contingency for Snow		
100-00-53320-390-000	Ice Miscellaneous		
100-00-53330-221-000	Signals Electricity	41.04	329.30
100-00-53330-240-000	Signals Maint/Repair		175.05
100-00-53330-390-000	Signals Miscellaneous		
100-00-53340-354-000	Storm Equip Maint-Non Office	959.67	7,210.31
100-00-53340-390-000	Storm Miscellaneous		2,274.72
100-00-53420-221-000	Street Lights Electricity	5,725.20	35,722.28
100-00-53420-240-000	Street Lights Maint/Repair	139.19	4,113.96
100-00-53420-354-000	Strt Lghts Equip Maint-Non Off	24.28	1,539.41
100-00-53420-373-000	Street Lights Installation		
100-00-53420-390-000	Street Lights Miscellaneous	136.77	1,029.13
	Streets	29,286.98	340,234.38
610-00-57510-000-600	Source Salary/Wages	372.65	4,663.10
610-00-57510-000-601	Source Purchased Water		
610-00-57510-000-602	Operations Supplies/Expenses	20.00	295.53
610-00-57510-000-605	Source Building Maintenance	44.54	1,650.05
610-00-57520-000-620	Pumping Wage/Salary	372.65	4,663.10
610-00-57520-000-621	Pumping-Fuel for Power Prod	-3,924.75	
610-00-57520-000-622	Pumpg-Fuel/Pwr Prchsd for Pump	7,258.44	18,522.56

Dated From: 1/01/2012
Thru: 7/20/2012

Account Number		2012 July	2012 Total
610-00-57520-000-623	Pumping Operation Supplies/Exp		1,818.69
610-00-57520-000-625	Pumping Maint of Plant		199.26
610-00-57530-000-630	Treatment Salary/Wages	372.65	4,663.10
610-00-57530-000-631	Treatment Chemicals	2,107.03	23,278.63
610-00-57530-000-632	Treatment Operation Supp/Exp		
610-00-57530-000-635	Treatment Plant Maintenance		
610-00-57540-000-640	T&D Salary/Wages	372.65	4,663.10
610-00-57540-000-641	T&D Operation Supplies/Expense		
610-00-57540-000-650	T&D Maintenance Pipes/Reservoir		14.95
610-00-57540-000-651	T&D Maintenance Mains	1,637.00	5,532.18
610-00-57540-000-652	T&D Maintenance of Services	940.59	1,456.33
610-00-57540-000-653	T&D Meter Purchases/Maint		2,056.96
610-00-57540-000-654	T&D Hydrant Maintenance	213.23	213.23
610-00-57540-000-655	T&D Maintenance of Other Plant		283.65
610-00-57550-000-901	Meter Reading Labor		
610-00-57550-000-902	Accounting & Collecting Labor		
610-00-57550-000-903	Supplies/Expenses	83.98	482.08
610-00-57550-000-904	Uncollectible Accounts		
610-00-57550-000-906	Customer Serv & Information		
610-00-57560-000-910	Sales Expense		
610-00-57570-000-920	Admin General Wage/Salary	3,872.44	52,364.45
610-00-57570-000-921	Water Office Supplies	775.02	5,449.96
610-00-57570-000-923	Outside Services Contracted	1,000.00	9,101.17
610-00-57570-000-924	Water Ins-Property		13,208.00
610-00-57570-000-926	Water FICA/Medicare	399.90	5,348.28
610-00-57570-000-928	Regulatory Commission Exp	339.82	464.82
610-00-57570-000-930	Water Miscellaneous		583.63
610-00-57570-000-931	Water Telephone/Fax	41.10	521.73
610-00-57570-000-933	Water Transportation	1,187.53	6,837.36
610-00-57570-000-935	Water Maintenance of Plant		1,005.12
610-00-57570-001-926	Health Ins	3,004.39	21,030.73
610-00-57570-002-926	FSA Contribution	104.99	1,454.60
610-00-57570-003-926	Dental Insurance		1,341.26
610-00-57570-004-926	Vision Insurance	62.69	438.83
610-00-57570-005-926	WIS Retirement	632.83	8,458.27
610-00-57570-006-926	Training, Travel		1,372.26
=====			
	Water	21,291.37	203,436.97
=====			
620-00-57310-000-820	Supervision & Labor		
620-00-57310-000-821	Power & Fuel for Pumping	7,593.67	47,856.48
620-00-57310-000-822	Power & Fuel for Aeration Equ		174.15
620-00-57310-000-823	Chlorine		

Dated From: 1/01/2012
Thru: 7/20/2012

Account Number		2012 July	2012 Total
620-00-57310-000-824	Phosphorous Removal Chemicals		37,413.89
620-00-57310-000-825	Sludge Conditioning Chemicals		
620-00-57310-000-826	Other Chemicals for Sewer Trea		
620-00-57310-000-827	Other Operating Supplies/Exp	651.57	4,059.87
620-00-57310-000-828	Transportation	1,187.53	6,887.00
620-00-57310-000-829	Rents		
620-00-57320-000-831	Maint Sewage Collection System	1,374.94	15,841.65
620-00-57320-000-832	Maint Collection Pumping Equip	1,180.00	1,180.00
620-00-57320-000-833	Maint of T&D Plant Equip		
620-00-57320-000-834	Maint Of Plant, Structures, Equi	16.58	1,337.12
620-00-57320-000-835	Sludge Removal		
620-00-57330-000-840	Billing, Collecting, & Acctg		
620-00-57330-000-841	Flat Rate Inspections		
620-00-57330-000-842	Meter Reading		
620-00-57330-000-843	Uncollectible Accounts		
620-00-57340-000-850	Sewer Salary/Wage	5,108.11	73,066.34
620-00-57340-000-851	Office Supplies/Expenses	928.26	7,192.11
620-00-57340-000-852	Hired/Contractual Services	1,000.00	7,729.87
620-00-57340-000-853	Insurance-Property & Liability		13,208.00
620-00-57340-000-854	Sewer FICA/Medicare	380.39	5,536.51
620-00-57340-000-855	Sewer Regulatory Commission		3,908.47
620-00-57340-000-856	Sewer Miscellaneous		258.43
620-00-57340-000-857	Rent Expense		
620-00-57340-000-931	Sewer Telephone/Fax	44.60	536.04
620-00-57340-001-854	Health Ins	3,004.39	21,030.73
620-00-57340-002-854	FSA Contribution	104.95	1,454.66
620-00-57340-003-854	Dental Ins		1,341.20
620-00-57340-004-854	Vision Ins	62.69	438.83
620-00-57340-005-854	WIS Retirement	602.76	8,749.10
620-00-57340-006-854	Training, Travel, Education		865.31
620-00-57390-000-403	Depreciation		
620-00-57390-000-404	Amor of Limited Term Utili Pla		
620-00-57390-000-405	Amor of other Utility Plant		
620-00-57390-000-406	Amor of Utility Plant Acq Adj		
620-00-57390-000-407	Amor of Property Losses		
620-00-57390-000-408	Taxes		
620-00-57390-000-425	Miscell Amortization		
620-00-57390-000-426	Other Income Deductions		
620-00-58200-000-427	Interest on Long term Debt		145,280.17
620-00-58200-000-428	Amorti of Debt Disct & Exp		
620-00-58200-000-429	Amor of Prem on Debt - Cr		
620-00-58200-000-430	Interest on Debt to Municipali		
620-00-58200-000-431	Other Interest		

Dated From: 1/01/2012
Thru: 7/20/2012

Account Number		2012 July	2012 Total
620-00-58200-000-432	Intrst Chrgd to Construction-Cr		
	Sewer	23,240.44	405,345.93
100-00-55300-110-000	Sum Rec Salary/Wages	5,186.86	15,740.20
100-00-55300-130-000	Sum Rec FICA/Medicare	396.80	1,204.17
100-00-55300-220-000	Sum Rec Transportation		
100-00-55300-224-000	Sum Rec Telephone/Fax		59.48
100-00-55300-310-000	Sum Rec Office Supplies	57.71	447.71
100-00-55300-330-000	Sum Rec Educ/Trng/Travel		
100-00-55300-390-000	Sum Rec Miscellaneous	70.00	1,224.91
100-00-55300-395-000	Sum Rec Arts/Crafts	17.84	155.11
100-00-55300-396-000	Sum Rec Softball/Baseball	158.69	158.69
100-00-55300-397-000	Sum Rec Tennis		
100-00-55300-398-000	Sum Rec Golf	424.00	424.00
100-00-55300-399-000	Sum Rec Special Events	15.44	962.94
100-00-55300-814-000	Sum Rec Baseball Equip/Uniform		
	Summer Rec	6,327.34	20,377.21
	Total Expenses	153,416.28	1,938,837.77
	Excess of Revenues Over (Under) Expenditures	(153,416.28)	(1,938,837.77)



MAUSTON POLICE DEPT.
303 Mansion Street
Mauston, WI 53948-1329

P.F.C.
Chief Mark A. Messer
Lt. Michael L. Jackson
(608) 847-6363 or 847-6364
Fax (608) 847-4989

July 2 2012

To: City of Mauston Police and Fire Commission

Ref: Un-used money in capitol for Police Department

Members,

For the 2012 budget year the Police Department had requested that \$5000.00 (five thousand) dollars be set aside in capitol for the purchase of a radio for the police clerk's office. This request was due to the fact that the department had to replace and upgrade the radio in the dispatch to meet the new system requirements.

The City agreed to this budget request. The department was able to get a grant for the replacement of this radio and we do not have to use this money for the radio. We are therefore requesting that we be able to access these funds for the purchase of another Tough Book computer for the Tahoe squad car. At this point the officers are having to remove one of the computers so that they have access and ability to write accident reports, issue citations, run drivers license checks, check for warrants, write and print accident reports and the ability to transmit to D.O.T and County Clerk. The system will also access our TIPPS system all from the squad car. It is the exact system that is currently in use in two of our current vehicles.

Attached is the price quote from BATCOM for the cost of the unit, we currently, have installed in the vehicle everything needed to use the computer.

Thank you for your consideration in reviewing this request.

A handwritten signature in blue ink that reads "Mark A. Messer".

Mark Messer
Chief of Police

BAYCOM

serious mobility
when it matters most

TIM COONEY
2040 RADISSON ST.
GREEN BAY, WI 54302
PHONE: 920-544-4282
FAX: 920-468-8615
EMAIL: tcooney@baycominc.com

MAUSTON POLICE DEPT.
MIKE JACKSON
303 MANSION ST.
MAUSTON, WI 53948
608-847-6363
07/02/2012
ms104@mauston.com

QUOTE NO. TC20120702F

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
D.O.A. STATE CONTRACT # 11-20454-001			
1	Panasonic Toughbook CF-31 Intel Core i5-2520M 2.5GHz Processor 13.1" Transmissive Touchscreen Display-1100 Nit 4GB SDRAM 320GB Hard Drive w/ Heater Intel Advanced-N 6200 WLAN 802.11a/b/g/n Bluetooth Ethernet NIC 10/100/1000 AC Power Adapter Windows 7 Pro Emissive Backlit Keyboard 3 Year Parts & Labor Warranty - Preferred	\$3,645.00	\$3,645.00
1	CD/DVD Super Drive	\$315.00	\$315.00
1	2 Year Extended Warranty	\$298.00	\$298.00
OPTIONS:			
2GB Additional Memory: \$109.00 each			
4GB Additional Memory: \$159.00 each			
Add Fingerprint Reader: \$139.00 each			
Add Integrated GPS: \$325.00 each			
Add Integrated Gobi WWAN (Sprint, Verizon, AT&T): \$249.00 each			
Gamber CF-30/31 Docking Station: \$459.00 each			
Docking Station Power Supply: \$124.00 each			

EQUIPMENT COST: \$4,258.00
SHIPPING: Included

Payment With Order: Net 10 Day
Quotation Good Throughout 2012

Approved By:

Your Signature Is An Agreement To Purchase And An Acceptance Of The Above Terms
All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions Please Contact Tim Cooney at (920) 544-4282



TOUGHBOOK

CITY OF MAUSTON 2013 ANNUAL BUDGET CALENDAR

State statute, local ordinance and the City's budget development guidelines prescribe the process of budget review and adoption for the City of Mauston. The laws require public input in the budget process, including the publishing of a budget summary in the local media. Public input is also available at the public meetings at which budget information is discussed, including boards and commissions, Finance Committee, and the official public hearing before the Common Council. The following is the calendar for the 2013 budget process:

DATE (2012)	MAJOR STEPS IN BUDGET PREPARATION
June 12	Finance Committee approves Budget Preparation Calendar and reviews Audited Revenue & Expenditures and sets Budget Guidelines.
June 15	City Administrator issues Budget Guidelines, Budget Detail Sheets, and Capital and Service Enhancement Request Forms to department heads.
June 29	Department Heads submit Draft Budget Detail Sheets and New Request Forms to City Administrator.
June - July	Department Heads submit Draft Budget and New Requests Forms to Supervising Boards and Committees for review and approval.
July 24	City Administrator will bring an updated Equipment Replacement Program to Finance.
August 06-10	Department Heads meet with City Administrator to discuss requests approved by the committees. Revisions will be made as necessary.
August 28	City Administrator will bring updated forecast and requests to Finance Committee and Council for review.
August 31	Department Heads will submit Committee approved budgets and new requests to the City administrator to be brought to the Finance Committee for approval.
September 11	Finance Committee Budget Workshop.
September 25	Finance Committee Budget Workshop followed by a Council Budget Workshop for final discussion.
October 4	Room Tax, Library are to submit approved final revenue and expenditure budgets to the City Administrator.
October 23	City Administrator presents recommended budget to Finance Committee and Budget Book.
November 13	City Council Public Hearing and formal approval of the final budget.

Following budget adoption, the budget may be amended only by a 2/3 majority vote of the Common Council. Such a majority is required both for additional appropriations and for changes/transfers between appropriations. Appropriations are defined as expenditure categories such as general government, public safety, contingency, etc. Formal budget changes (i.e. appropriations) are required to be published in the official newspaper within 10 days of approval.

Equipment Replacement Fund & Requests Summary

Annual Contribution	2012 Budget	2012 Actual	Vehicle Contribution	Technology Contribution	2013 Contribution	Change in Contribution
General	229,297	229,297	214,200	16,762	230,962	1,665
Water	14,510	14,510	14,793	4,726	19,519	5,009
Sewer	20,681	20,681	21,016	4,515	25,531	4,850
Annual Contribution	372,518	372,518	250,009	26,003	276,012	11,524
Beginning Fund Balance	914,488	914,488			954,337	
Expenditures	225,705	236,162			294,798	
Ending Fund Balance	688,783	678,326	-	-	659,539	

Expenditure Detail

Description	Department	Revenue	One-Time Cost	Recurring Cost	Total Start-up Cost
Replacements					
John Deere Tractor	Parks	2,500	23,000	-	20,500
Dump Truck	PW	30,000	125,000	-	95,000
Pick-up Truck	PW	1,500	25,000	-	23,500
Snow Blower	PW	5,000	100,000	-	95,000
Squad Car	Police	-	25,000	-	25,000
Multi-Purpose Room	Police	-	766	-	766
Officer Room Comp1	Police	-	766	-	766
Officer Room Comp2	Police	-	766	-	766
PD Server	Police	-	3,500	-	3,500
Sensus Server #2	PW - Sewer	-	15,000	-	15,000
Sensus Server #1	PW - Water	-	15,000	-	15,000
Total Replacement		39,000	333,798	-	294,798
Total Equipment Cost		39,000	333,798	-	294,798

General Fund Budget Impact

2012 Remaining Contingency	70,000
2013 Contribution	230,962
2013 Budget Impact	160,962

Future Outlook

Year	2012	2013	2014	2015	2016	2017
Equipment Expense	225,705	294,798	311,003	110,503	341,503	196,003
Starting Fund Balance	914,488	964,795	946,008	911,017	1,076,526	1,011,034
Ending Fund Balance	688,783	669,997	635,005	800,514	735,023	815,031

**POLICE AND
FIRE
COMMISSION
ITEMS**

Arrests & Citations by Officer (Type)

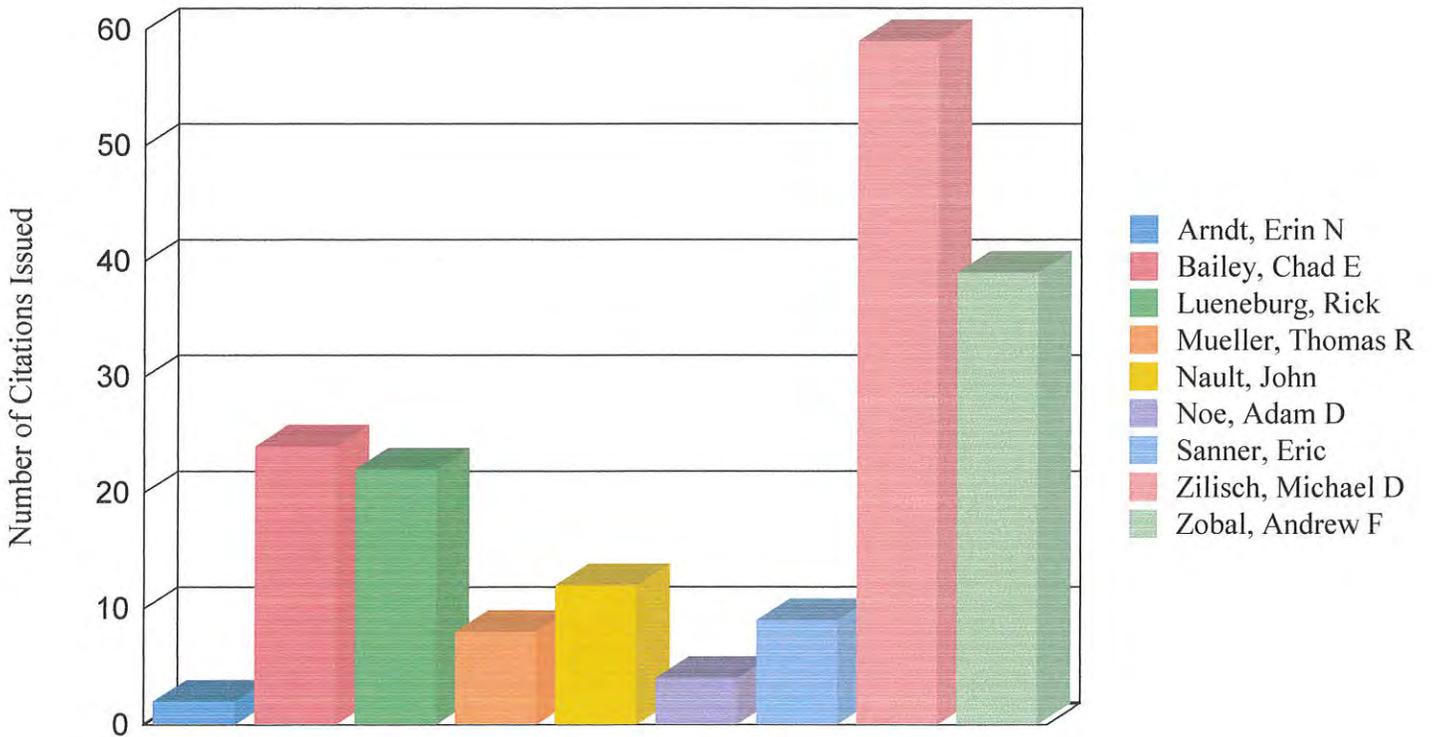
Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
---------	------	--------------	---------------------	-------

JUNE

Arrests and Citations (by Officer)



Mauston Police Department

Arrests & Citations by Officer (Type)

Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Arndt, Erin N				
	Arrest - Traffic	346.04(2t)	Resisting/Failing To Stop/Fleeing	1
				<u>1</u>
	Citation - Municipal	12.45(7)	Prohibit keeping noisy or vicious animals	1
				<u>1</u>
Bailey, Chad E				
	Arrest - State	947.01	Disorderly Conduct	1
		947.012(3)	Unlawful Use Tel Publ Nuisance	1
		Probation/Hold	Probation Hold	1
		Warrant	Arrested On Warrant	1
				<u>4</u>
	Citation - Municipal	11-125.07	UNDERAGE DRINKING-POSSESS-14-16	3
		11-125.07A	UNDERAGE DRINKING-POSSESS-17-20	1
		11-254.92	POSSESSION OR PURCHASE OF TOBACCO BY MINOR	1
		11-943.13	Trespass to Land	1
		11-947.01	Disorderly Conduct	2
		17.402(1)	Building Permit Procedure	3
		943.24(1)	ISSUE WORTHLESS CHECKS	3
				<u>14</u>
	Citation - Traffic	346.46(1)	Fail/Stop At Stop Sign	1
		346.57(4)(e)	Speeding On City Highway (11-15 Mph)	3
		347.48(2m)(b)	VEHICLE OPERATOR FAIL/WEAR SEAT BELT	1
		347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	1
				<u>6</u>
Lueneburg, Rick				
	Arrest - State	51.15(12)	Emergency Detention	1
		940.19(4)	Domestic/Battery	1
		948.02(1)	Sex Assault Child -First Degre	1
		968.09(1)	Warr. On Fail. To Appear	2
		Probation/Hold	Probation Hold	2
				<u>7</u>
	Citation - Municipal	11.209	DEFECATING/URINATING IN PUBLIC	1
		11-940.19	Battery	1
		11-943.01	Damage To Property	1
		11-947.01	Disorderly Conduct	2
		946.41(1)	RESIST/OBSTRUCT OFFICER (FORFEITURE)	1
				<u>6</u>
	Citation - Traffic	343.44(1)(a)	Operating After Suspension (4th+)	2
		344.62(2)	Operate Motor Vehicle w/o Proof of Insurance	1
		346.46	Fail To Stop/Improper Stop At Stop Sign	1

Mauston Police Department

Arrests & Citations by Officer (Type)

Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Lueneburg, Rick				
	Citation - Traffic	347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	5
				<u>9</u>
Mueller, Thomas R				
	Arrest - State	Warrant	Arrested On Warrant	1
				<u>1</u>
	Citation - Municipal	11-939.05	Parties to crime	1
		11-943.01	Damage To Property	1
		11-943.20	Theft-Movable Property <=\$2500	2
		11-947.01	Disorderly Conduct	3
				<u>7</u>
Nault, John				
	Arrest - State	943.20(1)(a)	Theft	1
		943.24 (1)	Issue Worthless Checks	2
		961.41(1)(cm)(1g)	Deliver of Cocaine less < 1g	1
		961.41(1m)(a)	Poss w/Intent to Deliver Schedule II	1
		Warrant	Arrested On Warrant	1
				<u>6</u>
	Citation - Municipal	14.80	Disorderly Conduct with Vehicle	2
		943.24(1)	ISSUE WORTHLESS CHECKS	1
				<u>3</u>
	Citation - Traffic	343.07(1g)(a)3	Operate Motor Veh By Permittee W/O Auth Person > 21 (2nd)	1
		343.44(1)(a)	Operating After Suspension (2nd)	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
				<u>3</u>
Noe, Adam D				
	Arrest - State	940.19(1)	Battery	1
		943.20(1)(d)	Theft - Intent To Defraud	2
		Warrant	Arrested On Warrant	1
				<u>4</u>
Sanner, Eric				
	Arrest - State	51.15(12)	Emergency Detention	1
		941.30(2)	Reck Endang Safety - 2ND Degr	1
		946.49(1)(b)	Bail Jumping	1
		Probation/Hold	Probation Hold	1
				<u>4</u>
	Citation - Traffic	341.03(1)	Operate After Rev/Susp Of Registration	1
		346.46	Fail To Stop/Improper Stop At Stop Sign	1
		346.57(2)	Unreasonable And Imprudent Speed	1

Mauston Police Department
Arrests & Citations by Officer (Type)

Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Sanner, Eric				
	Citation - Traffic			
		346.63(1)(am)	Operate With Control Substance (3rd)	1
		347.485(1)(a)	In. Permitee Operate Cycle W/O Headgear	1
				<u>5</u>
Zilisch, Michael D				
	Arrest - State			
		943.14	Criminal Trespass Dwelling	1
		943.24 (1)	Issue Worthless Checks	1
				<u>2</u>
	Citation - Municipal			
		11-947.01	Disorderly Conduct	2
		346.04(1)	FAIL/OBEY TRAFFIC OFFICER SIGN/SIGNAL	1
		943.24(1)	ISSUE WORTHLESS CHECKS	2
				<u>5</u>
	Citation - Traffic			
		341.04(1)	Non-Registration Of Auto, Etc	3
		341.62	Display False Vehicle Registration Plate	1
		343.44(1)(a)	Operating After Suspension (2nd)	2
		343.44(1)(b)	OPERATING WHILE REVOKED (FORFEITURE)	4
		344.62(1)	Operate Motor Vehicle w/o Insurance	4
		344.62(2)	Operate Motor Vehicle w/o Proof of Insurance	6
		346.37(1)(c)3	Failure To Obey Sign Or Signal	1
		346.57(2)	Unreasonable And Imprudent Speed	1
		346.57(4)(e)	Speeding On City Highway (11-15 Mph)	22
		346.89(1)	Inattentive Driving	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	5
		347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	1
		347.48(2m)(d)	Ride In Vehicle W/O Wearing Seat Belt	1
				<u>52</u>
Zobal, Andrew F				
	Citation - Municipal			
		11-118.15	COMPULSORY SCHOOL ATTENDANCE	3
		11-118.16	SCHOOL ATTENDANCE ENFORCEMENT CHILD	17
		11-118.163	SCHOOL ATTENDANCE ENFORCEMENT PARENT	17
		11-947.01	Disorderly Conduct	1
		11-961.573	Possess Drug Paraphernalia	1
				<u>39</u>
GRAND TOTAL:				<u><u>179</u></u>

Mauston Police Department
Arrests & Citations & Warnings by Day of Week

Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer:

ARRESTS

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
346.04(2t)	Resisting/Failing To Stop/Fleeing	1	0	1	0	0	0	0	0
51.15(12)	Emergency Detention	2	0	0	1	1	0	0	0
940.19(1)	Battery	1	0	0	0	0	0	0	1
940.19(4)	Domestic/Battery	1	1	0	0	0	0	0	0
941.30(2)	Reck Endang Safety - 2ND Degre	1	1	0	0	0	0	0	0
943.14	Criminal Trespass Dwelling	1	1	0	0	0	0	0	0
943.20(1)(a)	Theft	1	0	0	0	1	0	0	0
943.20(1)(d)	Theft - Intent To Defraud	2	0	0	0	0	2	0	0
943.24 (1)	Issue Worthless Checks	3	0	0	1	2	0	0	0
946.49(1)(b)	Bail Jumping	1	0	0	0	0	0	1	0
947.01	Disorderly Conduct	1	0	0	0	0	0	1	0
947.012(3)	Unlawful Use Tel Publ Nuisance	1	0	0	0	0	0	0	1
948.02(1)	Sex Assault Child -First Degre	1	0	1	0	0	0	0	0
961.41(1)(cm)(1g)	Deliver of Cocaine less < 1g	1	0	0	0	0	1	0	0
961.41(1m)(a)	Poss w/Intent to Deliver Schedule II	1	0	0	0	0	0	1	0
968.09(1)	Warr. On Fail. To Appear	2	0	0	1	0	1	0	0
Probation/Hold	Probation Hold	4	0	0	2	1	0	1	0
Warrant	Arrested On Warrant	4	0	1	1	1	0	1	0
Total:		29	3	3	6	6	4	5	2

Mauston Police Department
Arrests & Citations & Warnings by Day of Week

Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer:

CITATIONS

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
11.209	DEFECATING/URINATING IN	1	0	0	1	0	0	0	0
11-118.15	COMPULSORY SCHOOL	3	0	0	2	1	0	0	0
11-118.16	SCHOOL ATTENDANCE	17	0	0	7	10	0	0	0
11-118.163	SCHOOL ATTENDANCE	17	0	0	7	10	0	0	0
11-125.07	UNDERAGE	3	2	0	0	1	0	0	0
11-125.07A	UNDERAGE	1	0	0	0	0	0	0	1
11-254.92	POSSESSION OR PURCHASE OF	1	0	0	0	0	0	0	1
11-939.05	Parties to crime	1	0	0	0	1	0	0	0
11-940.19	Battery	1	0	0	0	1	0	0	0
11-943.01	Damage To Property	2	0	0	0	2	0	0	0
11-943.13	Trespass to Land	1	0	0	0	0	0	0	1
11-943.20	Theft-Movable Property <=\$2500	2	0	0	0	2	0	0	0
11-947.01	Disorderly Conduct	10	0	0	0	7	0	1	2
11-961.573	Possess Drug Paraphernalia	1	0	0	0	1	0	0	0
12.45(7)	Prohibit keeping noisy or vicious animals	1	0	0	1	0	0	0	0
14.80	Disorderly Conduct with Vehicle	2	0	0	0	0	2	0	0
17.402(1)	Building Permit Procedure	3	0	0	0	0	0	3	0
341.03(1)	Operate After Rev/Susp Of Registration	1	0	0	1	0	0	0	0
341.04(1)	Non-Registration Of Auto, Etc	2	2	0	0	0	0	0	0

Mauston Police Department
Arrests & Citations & Warnings by Day of Week

Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer:

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
341.04(1)	Non-Registration Of Other Vehicle	1	0	0	0	0	0	0	1
341.62	Display False Vehicle Registration Plate	1	0	0	0	0	0	0	1
343.07(1g)(a)3	Operate Motor Veh By Permittee W/O	1	0	0	1	0	0	0	0
343.44(1)(a)	Operating After Suspension	1	0	0	0	0	0	1	0
	Operating After Suspension (2nd)	3	2	0	1	0	0	0	0
	Operating After Suspension (4th+)	1	0	0	1	0	0	0	0
343.44(1)(b)	OPERATING WHILE REVOKED	4	0	1	1	0	1	0	1
344.62(1)	Operate Motor Vehicle w/o Insurance	4	0	0	1	0	0	0	3
344.62(2)	Operate Motor Vehicle w/o Proof of	7	2	0	1	0	0	1	3
346.04(1)	FAIL/OBEY TRAFFIC OFFICER	1	0	0	1	0	0	0	0
346.37(1)(c)3	Failure To Obey Sign Or Signal	1	0	0	0	0	0	0	1
346.46	Fail To Stop/Improper Stop At Stop Sign	2	0	0	1	0	0	0	1
346.46(1)	Fail/Stop At Stop Sign	1	0	0	0	0	0	1	0
346.57(2)	Unreasonable And Imprudent Speed	2	0	0	0	0	0	0	2
346.57(4)(e)	Speeding On City Highway (11-15 Mph)	17	4	0	0	2	3	0	8
	Speeding On City Highway (16-19 Mph)	8	4	0	0	0	0	0	4
346.63(1)(am)	Operate With Control Substance (3rd)	1	0	0	0	0	0	0	1
346.89(1)	Inattentive Driving	1	0	0	1	0	0	0	0
347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	12	0	1	3	1	1	1	5
347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	2	0	0	0	0	1	0	1

Mauston Police Department
Arrests & Citations & Warnings by Day of Week

Arrest/Issue Date: 06/01/2012 through 06/30/2012

Officer:

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
347.48(2m)(d)	Ride In Vehicle W/O Wearing Seat Belt	1	1	0	0	0	0	0	0
347.485(1)(a)	In. Permitee Operate Cycle W/O	1	0	0	0	0	0	0	1
943.24(1)	ISSUE WORTHLESS CHECKS	6	0	0	2	1	0	3	0
946.41(1)	RESIST/OBSTRUCT OFFICER	1	0	0	0	0	1	0	0
Total:		150	17	2	33	40	9	11	38

WARNINGS

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
341.15(1m)(a)	Fail/Attach Rear Regis. Decal/Tag	1	0	0	0	0	0	0	1
341.15(3)(a)	IMPROPER DISPLAY OF LICENSE	1	0	0	0	0	0	0	1
343.18(1)	Operate W/O Carrying License	1	0	0	0	0	0	0	1
344.62(2)	Operate Motor Vehicle w/o Proof of	1	0	0	0	0	0	0	1
346.05(1)	Operating Left Of Center Line	1	0	1	0	0	0	0	0
346.35	Improper Signal For Stop/Turn	1	0	0	1	0	0	0	0
346.46	Fail To Stop/Improper Stop At Stop Sign	11	0	5	2	2	1	0	1
346.57(4)(e)	Speeding On City Highway (1-10 Mph)	3	1	0	0	0	0	0	2
	Speeding On City Highway (11-15 Mph)	2	1	0	0	0	0	0	1
	Speeding On City Highway (16-19 Mph)	1	0	0	0	1	0	0	0
347.09(1)(a)	Operate Motor Vehicle W/O 2 Headlights	3	0	0	0	1	1	1	0
347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1	1	0	0	0	0	0	0
Total		27	3	6	3	4	2	1	8

Mauston Police Department
Officer Arrests\Citations\Other Contacts
Arrest/Issue Date: 06/01/2012 through 06/30/2012
Arresting Officer:

	Grand Total	Arrests		Citations		Warnings	Other Contacts *
		Adult	Juvenile	Adult	Juvenile	Adult	Adult
Arndt, Erin N	2	1	0	1	0	0	0
Bailey, Chad E	24	4	0	16	4	0	0
Jackson, Michael L	1	0	0	0	0	0	1
Lueneburg, Rick	38	6	1	15	0	13	3
Mueller, Thomas R	10	1	0	4	3	1	1
Nault, John	12	6	0	5	1	0	0
Noe, Adam D	5	4	0	0	0	1	0
Sanner, Eric	12	3	1	5	0	2	1
Zilisch, Michael D	73	2	0	57	0	10	4
Zobal, Andrew F	39	0	0	19	20	0	0
Total	216	27	2	122	28	27	10

Notes: The 'Adult' column for Other Contacts includes Adults & Juveniles

Mauston Police Department
Incident Offenses (by Officer)

Reported Date: 06/01/2012 through 06/30/2012

Offense Type: All

REPORTS

Officer	Offense Code	Offense Description	Total
Arndt, Erin N	ASST/AGENCY	Assist Other Agency	1
	943.01(1)	Criminal Damage To Property	1
		Arndt, Erin N	<u>2</u>
Bailey, Chad E	ACC/TRF/PDO	Accident-Traffic Pdo	1
	Warrant	Arrested On Warrant	1
	ASST/AGENCY	Assist Other Agency	1
	946.49(1)(b)	Bail Jumping	1
	947.01	Disorderly Conduct	2
	INF/ONLY	Information Only	1
	943.24(1)	ISSUE WORTHLESS CHECKS	3
	947.012(3)	Unlawful Use Tel Publ Nuisance	1
		Bailey, Chad E	<u>11</u>
Jackson, Michael L	INF/ONLY	Information Only	1
		Jackson, Michael L	<u>1</u>
Lueneburg, Rick	ASST/AGENCY	Assist Other Agency	1
	943.10(1)	Burglary - Steal/Commit Felony	1
	11.209	DEFECATING/URINATING IN PUBLIC	1
	940.19(4)	Domestic/Battery	1
	51.15(12)	Emergency Detention	1
	FOUND PROPERTY	Found Property	1
	MENTAL SUBJECT	Mental Subject	1
	Probation/Hold	Probation Hold	2
	968.09(1)	Warr. On Fail. To Appear	2
		Lueneburg, Rick	<u>11</u>
Mueller, Thomas R	ACC/TRF/PDO	Accident-Traffic Pdo	1
	Warrant	Arrested On Warrant	1
	11-947.01	Disorderly Conduct	1
	11-943.20	Theft-Movable Property <=\$2500	1
		Mueller, Thomas R	<u>4</u>
Nault, John	ACC/TRF/PDO	Accident-Traffic Pdo	3
	Warrant	Arrested On Warrant	1
	943.01(1)	Criminal Damage To Property	2
	DEATH	Death Investigation	1
	14.80	Disorderly Conduct with Vehicle	1
	INF/ONLY	Information Only	7
	943.24 (1)	Issue Worthless Checks	2
	943.24(1)	ISSUE WORTHLESS CHECKS	1
	961.41(3g)(am)	Poss of Schedule 2 Narcotic	1
	11-943.50	RETAIL THEFT (SHOPLIFTING)	1
	943.20(1)(a)	Theft	4
			Nault, John

Mauston Police Department
Incident Offenses (by Officer)

Reported Date: 06/01/2012 through 06/30/2012

Offense Type: All

Officer	Offense Code	Offense Description	Total	
Noe, Adam D	ACC/TRF/PI	Accident-Traffic PI	1	
	Warrant	Arrested On Warrant	1	
	943.10(1)	Burglary - Steal/Commit Felony	1	
	CK/WELFARE	Check Welfare	1	
	940.19(4)	Domestic/Battery	1	
	947.01(1)	Domestic/D.C.	1	
	943.11	Enter Locked Vehicle	1	
	INF/ONLY	Information Only	1	
	MENTAL SUBJECT	Mental Subject	1	
	943.20(1)(c)	Theft	1	
	943.20(1)(d)	Theft - Intent To Defraud	1	
	VANDALISM	Vandalism	1	
			Noe, Adam D	<u>12</u>
	Sanner, Eric	51.15(12)	Emergency Detention	1
Probation/Hold		Probation Hold	1	
948.03(3)(b)		Reckless Causes Bodily Harm	1	
943.23(2)		Take And Drive Vehicle W/O Consent	1	
943.20(1)(a)		Theft	1	
TRAFFIC STOP		Traffic Stop Addl Info	1	
			Sanner, Eric	<u>6</u>
Zilisch, Michael D	ACC/TRF/PDO	Accident-Traffic Pdo	3	
	943.14	Criminal Trespass Dwelling	1	
	961.41 (1)	Deliver of Controlled Substance	1	
	INF/ONLY	Information Only	2	
	943.24 (1)	Issue Worthless Checks	1	
	943.20(1)(a)	Theft	2	
			Zilisch, Michael D	<u>10</u>
Zobal, Andrew F	COUNTERFEIT	Counterfeit Money	1	
	943.01(1)	Criminal Damage To Property	1	
	947.01	Disorderly Conduct	1	
	INF/ONLY	Information Only	1	
			Zobal, Andrew F	<u>4</u>
		GRAND TOTAL:	<u><u>85</u></u>	

Issue Date: 06/01/2012 through 06/30/2012

PARKING

Officer	Violation Code	Violation Description	Total
Kris Fosbinder, Kris	MEALS	MEAL SITE	11
	2 HOUR	TWO HOUR PARKING	44
			By Officer: 55
Off Michael Zilisch,	OTHER	NO PARKING OTHER	1
			By Officer: 1
		Total Tickets: 56	

Police Chief Mark Messer
 Lower level of City Hall
 303 Mansion Street
 Mauston WI. 53948
 608-847-6363 (non emergency)
 F: 608-847-4989

July 6, 2012

7-12-12
 P.F.C.
 COM
 MWH

Dear Chief Messer:

As you know, we lived in the Mauston, Wisconsin area for about 5 ½ years. During that time the police were very helpful and were able to understand the importance of building relationships with the children who were "at risk" in the area. They were able to understand how to talk to kids to a point where they could easily redirect.

We moved back to Illinois in 2009. One notices so many differences between the two states, it is unreal. It might due to the fact Wisconsin is 2nd in the Nation for services and understanding of children and people who have disabilities, compared to IL, which is 51st (according to the Center for Independent Living), which means Illinois is below Porto Rico. What causes the vast differences? It all boils down to training. So, why am I writing this letter to you?

I want to create a training video. The training video will have different aspects of situations in which children find themselves in and how the adults around them act. One way will show a negative impact, while another will show a more positive impact. When the video is done, I will contact our State Board of Education to view it. In the meantime I will start using it as a source for parents, for law agencies, for schools, etc. When people become more aware and trained to understand things, all will be better. The video will involve police situations, school situations, parents interacting with kids, etc.

I came up with the idea after talking to Logan in regards to his verbal remarks towards police. He never said the same comments in regards to the Mauston Police as he has done here. When asked, Logan will say the Mauston Police are different. They are easier to get along with. Why? Again, it comes down to training and understanding. Thus came the idea.

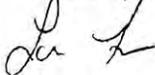
I have been in contact with a retired teacher from the Madison area, which will be helping me create this project. I think it is a good idea and will have a positive impact on Mauston, as well.

I currently work at a psychiatric hospital in Springfield, IL. The problems in Illinois are systemic in that it does not seem to matter what part of Illinois the children live, the problems are still there. I look forward to hearing back from you and as we start coming up with ideas on how to approach this part of the training video, any input from you or your staff on what they think helps in regards to children would be most appreciated.

We could meet on August 3rd, August 5th or August 6th, of any of those days work for you. You can reach me via the email: lfleming@uwalumni.com or by phone 608-548-8028. My fax number is 217-824-6787 at home and my work fax is 217-585-4741. My mailing address is 802 East Market Street, Taylorville, IL 62568.

Thank you.

Sincerely,



Lori Fleming

CC: Mayor McGuire
 608-847-5023

P.F.C.
COM MM

7.9.12

July 12th, 2012

To Whom it May Concern,

This is a written statement by I, David Burns, re: Officer Sanner and K9 Yaro. Officer Sanner and K9 Yaro are able to be on the street for Narcotic Detection. Yaro is trained for Marijuana, Cocaine, Heroin and Methamphetamine detection. He is readily able to distinguish these 4 odors with an aggressive alert (which includes biting and scratching), as noted in his training log. As always is the case, Yaro and Officer Sanner will require further training so he continues to be proficient.

At this point Yaro should be used mainly on Narcotics as the Apprehension work is still being worked along with control but he can be utilized for Handler Safety and Protection.

All remaining ares should be up to speed and finished in a timely fashion. Eric and myself will work out a schedule to complete the work needed for both Eric and Yaro.

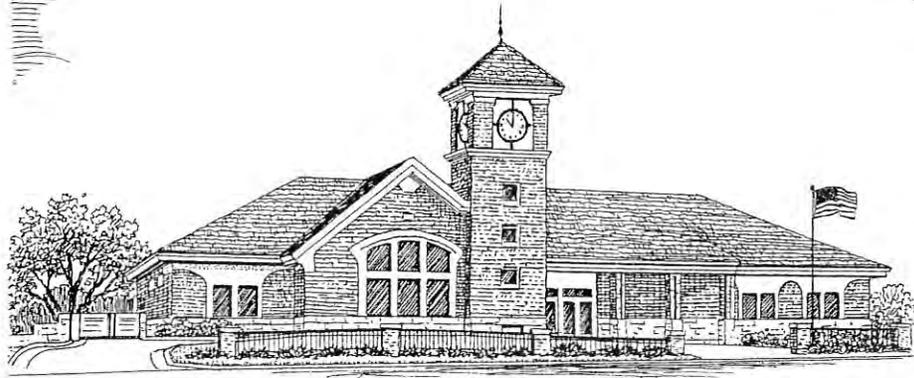
David Burns



Master Trainer
Midwestern K9

7-13-12
P.F.C.
COM

MM



Hatch Public Library

Mauston, WI

Dear Chief Muser,

Thank you so much for participating in our Mauston Truck Show! "Officer Tom" did a great job with the kids - and adults! Thank you again for helping to make our Summer Reading Program so special.

Dubby Ennis
Youth Services

\$5 off any gallon of EasyCare® Platinum, EasyCare® Ultra Premium or WeatherAll® paint

Valid at participating True Value stores 7/4/12 - 7/10/12 only. See print ad for coupon.



Necedah True Value Hardware
205 S. Main Street, Necedah, WI 546
(608) 565-2232

Earn **PROJECT POINTS** with every purchase

True Value START RIGHT.™

©2011 True Value Company. All rights reserved.

[Place an ad](#) [Subscriber Services](#) [Contact Us](#) [Mauston area & state legal notices](#) [More](#)

Juneau County **Star Times**



68°
Partly Cloudy
Weekly Forecast

sponsored by

[Home](#) [News](#) [Sports](#) [Opinion](#) [Obituaries](#) [Galleries](#) [Jobs](#) [CarSoup](#) [Homes](#) [Rentals](#) [Classif](#)

TO OUR SITE VISITORS [Metered subscription: Questions and answers](#) [Learn about our new website registration](#)

Part-time officer fits right in with Mauston force

Recommend

Tweet

0

0

Print

Email

23 hours ago • By Michael Even, Star-Times

(0) Comments



Adam Noe

Enlarge Photo

F

The Mauston Police Department is benefitting from the services of a young part-time officer from Wisconsin Rapids.

Adam Noe, who is fresh into his career as a law enforcement officer, started part-time work for the Mauston Police Department about six months ago.

Noe, 20, earned an associate's degree in criminal justice from a technical college with a law enforcement emphasis. He's happy with his decision to attend technical college and get out into the labor force more quickly.

"It's prepared me for the job and made me a road-ready officer," Noe said. "At the four-year colleges, there's a lot more book work. Leaving with an associate's, we are expected to be road-ready right when you get the job."

Noe has been commuting from Wisconsin Rapids and said he has enjoyed the opportunity so far.

Mc

"It's gotten my foot in the door," Noe said. "It's the beginning of my law enforcement career. I eventually hope to achieve full-time status at a department, and I feel this is a great place to start."

A

Noe became interested in law enforcement through his father, who was a police officer.

1

"That's what got it started," Noe said. "I enjoyed the atmosphere and the work he'd done. I like the fact that I'm a second-generation law enforcement officer."

2

3

Mauston Police Chief Mark Messer said Noe has a bright future.

4

"He's going to excel in the law enforcement field," Messer said. "He comes from a law enforcement family ... he also tested well throughout our processes. He's service-oriented and task-driven. He has good people skills, yet can rise to the occasion when needed."

5

Vo

Messer said he values the chance to hire part-time officers.

Do

"What makes our part-timers valuable is that they've completed all training and tests that a full-time officer has, and that makes them marketable," Messer said. "Our part-timers are expected to fulfill all the needs of a regular officer."

Jun

Wo

Some of the needs that Noe has been fulfilling are traffic and city ordinance enforcement as well as assisting in emergency medical calls. He had to pass a six-week field training program before he could take on these tasks.

La

Noe said he enjoys hunting and fishing, and weight lifting in his spare time.

In the future, he has interest in being a K-9 handler.



hom

"Dogs have always intrigued me," Noe said.

He said he wouldn't mind working for the special response team, which responds to natural disasters, hostage situations and emergencies.

Noe said his best quality is his ability to communicate with people and build rapport. So far, he has most enjoyed his interaction with the public and getting to know the people of Mauston.

"I really enjoy the job," Noe said. "I enjoy the city and working with the various types of people within it."

meven@capitalnewspapers.com

Tags Noe, Messer

View (0) Comments

More Crime & Courts Stories

Dodge County Beaver Dam
Circuit Courts 7 Police Beat 7-9
-9



Jury will see video

Beaver Dam
Police Beat July
5

Recommendations

Sponsored Links

QUAN Top Stock Pick

Moving Aggressively to Become Major Player in Huge Industry, Buy Now!
www.QuantumInnovators.com

Man Cheats Credit Score

He Added 183 Points to His Credit Score Using This 1 Easy Tip
www.TheCreditSolutionProgram.com

A Fruit That Burns Fat?

Celebrity Doctor Reveals 1 Secret To Getting a Flat Belly
ConsumerLifeStyle.org

Ads by Yahoo!

Copyright 2012 Wiscnews.com. All rights reserved. This material may not be published, broadcast, rewritten or redistributed.

A NI
FLOWE

Maki



Fe



Ju

Pr

Fo

C



\$1
20
Sr



\$5 off any gallon of EasyCare® Platinum, EasyCare® Ultra Premium or WeatherAll® paint

Valid at participating True Value stores 7/4/12 - 7/10/12 only. See print ad for coupon.



Necedah True Value Hardware
205 S. Main Street, Necedah, WI 546
(608) 565-2232

Earn PROTECT POINTS with every purchase

True Value
START RIGHT. STAY PROTECTED.

©2011 True Value Company. All rights reserved.

[Place an ad](#) [Subscriber Services](#) [Contact Us](#) [Mauston area & state legal notices](#) [More](#)

Juneau County
Star Times



68° sponsored by
Partly Cloudy
Weekly Forecast

[Home](#) [News](#) [Sports](#) [Opinion](#) [Obituaries](#) [Galleries](#) [Jobs](#) [CarSoup](#) [Homes](#) [Rentals](#) [Classif](#)

TO OUR SITE VISITORS [Metered subscription: Questions and answers](#) [Learn about our new website registration](#)

Mauston Police intern an Elroy native

Recommend

Tweet

2

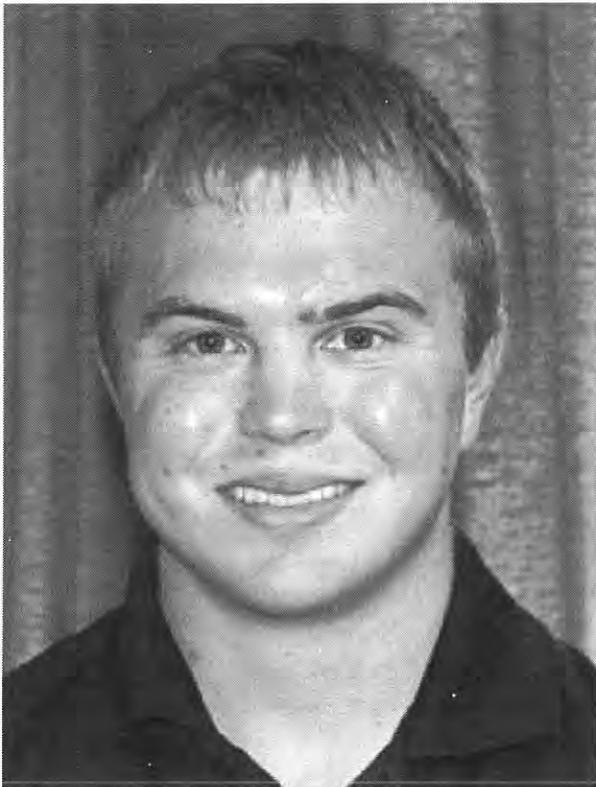
0

Print

Email

July 04, 2012 10:00 am • By Michael Even, Star-Times

(0) Comments



Thomas Cox

[Enlarge Photo](#)

The Mauston Police Department is hosting an intern this summer in an eight-week internship program through the University of Wisconsin-Platteville.

F

Elroy native Thomas Cox, 21, is studying criminal justice at UW-Platteville and plans to finish his degree next May.

"It's been going great," Cox said. "I have no complaints. The officers have been kind enough to let me see what's going on in their department."

Cox said UW-Platteville's criminal justice internship program is among the most difficult in the state. He must file daily reports for the program along with several weekly reports. He has been involved in a variety of tasks for the Mauston Police Department including data entry, accompanying officers on calls, and even giving back to the community by showing children one of the squad cars at a Hatch Public Library summer reading program.

Police Chief Mark Messer is grateful the city of Mauston provides the department the opportunity to bring on interns.

Mc

"It's been great," Messer said. "We've had interns the past three years and I'm pleased they've chosen Mauston. It's helpful because (interns) can do miscellaneous jobs while they gain strength in the field."

A

1

2

Along with teaching Cox the basics of traffic and ordinance laws and their applications, Messer thinks the department offers interns something even more important.

3

"The opportunity to see if they really, truly like law enforcement and the things that come with the job, like working nights, weekends and holidays," Messer said.

4

5

So far, Messer has been impressed with the work Cox has done.

Vo

"He's one of the best interns we've had," Messer said. "He's extremely professional, diligent, and has great computer skills we've used already."

Do

Jun

Wor

It also helps that Cox is from nearby Elroy and is familiar with the area.

"That's a winner," Messer said. "From geographics and logistics, he already has an outlay of the city of Mauston. It saves training because he knows the businesses and the surrounding area."

How does Cox feel about covering an area so familiar to him?

La

"It's alright," Cox said. "I do run into the occasional person I know, but at the same time you need to separate your personal and professional life. It's nice to know I'm serving the people I grew up with and that people can enjoy the city of Mauston."



In order to qualify for the internship through UW-Platteville's criminal justice program, Cox needed to be at least 21 years of age, between his junior and senior year of college and had to pass a writing proficiency test. Filing reports is an important part of the job, so the ability to write proficiently with accurate detail is highly valued.

When he graduates, Cox would enjoy a return to the Mauston Police Department, but in the long run wants to move somewhere down south, perhaps Dallas or Fort Worth, Texas. He said the area is in desperate need of officers and that he prefers the weather. Working a larger city could also benefit Cox in his goal to work in law enforcement at the federal level.

Cox described himself as a hands-on person and said he enjoys law enforcement because it is an adaptive field which requires quick reaction to protect the people.

What is his favorite part of the job?

"The whole thing," Cox said. "Dealing with officers you know are knowledgeable about what they're doing. Every call we go on is new and exciting. I just love it. It's perfect. I wouldn't want to do anything else."

meven@capitalnewspapers.com

Tags Cox, Intern, Messer

View (0) Comments

More Crime & Courts Stories

Dodge County Beaver Dam
Circuit Courts 7 Police Beat 7-9
-9



Part-time officer fits right in with Mauston force



Jury will see video

Recommendations

Copyright 2012 Wiscnews.com. All rights reserved. This material may not be published, broadcast, rewritten or redistributed.



Roy



Robb

unt

Dr. E
o...



Fe



Pre



Fo

C



\$1
20
Pr

Jury will see video

Confession in child sex assault case valid, judge rules

By Peter Rebhahn
Star-Times

A judge on Thursday denied a Mauston man's motion to suppress statements made to a police officer that implicate him in the repeated sexual assault of two girls.

The judge's ruling was one of a series that mean that a jury will get to see a video interview in which 26-year-old Sammy Cooper allegedly admitted to Mauston police officer Richard Lueneburg that he had molested two girls who were 9 and 11 at the time of Cooper's arrest.

In 40 minutes of testimony Thursday, Cooper told the court that three fellow members of what he called a "ma and pa" motorcycle club - Shannon Ryba, Kyle Potter and Christopher Moen - had coerced him to confess to the crimes under threat of violence.

"They wouldn't believe me and they started yelling at me, saying I needed to confess and at that point they even threatened to shoot me," Cooper told the court.

Cooper said that he had stuck to the false admissions he gave the three club members even



Cooper



Curran

P.F.C.
COM. 11

VIDEO

Continued from Page 1

after police were called because he feared that the club members would hurt or kill him if he asked police for help - especially if that meant he would be released from custody.

"I didn't because Chris Moen and Kyle Potter both told me straight out that if I told anybody that they would either hurt me severely or kill me," Cooper testified under examination by Elizabeth Mitchel, his attorney.

Cooper also testified that he had not comprehended the Miranda rights that Lueneburg read to him before the interview began at the Mauston police station in the early morning hours of June 21, 2011.

"I didn't even know what was going on," Cooper said. "I was scared and tired."

Under cross-examination by District Attorney Scott Southworth, Cooper testified that he could not remember whether he had seen a gun brandished by any of the three club

members at the clubhouse where they confronted him before authorities arrived.

But Cooper said that at least one of the three club members possessed guns and was known always to carry one or have one near, and that he believed the three club members had the ability to hurt him even if he was housed in the Juneau County Jail.

"Not by themselves, but through people they know, yes," Cooper said.

"You're saying you confessed to repeatedly sexually assaulting [the victims] so that you would go to jail so that Mr. Moen, Mr. Potter and Mr. Ryba wouldn't hurt you?" Southworth asked

"Yes," Cooper said.

But Juneau County Circuit Judge Paul Curran rejected that claim by Cooper and others, including the claim that he did not remember whether the three club members had threatened him with a gun.

"That is not credible," Curran said.

The video of Lueneburg's interview of Cooper was not shown in court Thursday but Curran, who

had previously viewed it, praised Lueneburg for an "exemplary" interview that he said had "scrupulously upheld" Cooper's constitutional rights.

According to the criminal complaint, Cooper told Lueneburg that he suffered from blackouts and did not recall the alleged crimes but "if they [the girls] say I did it, I must have done it because they don't lie; they've never lied."

After Lueneburg told Cooper that the three club members had reported that he had confessed to the crimes, Cooper said that he did remember incidents with the girls including one that he told Lueneburg had happened days before, according to the complaint.

Cooper is in the Juneau County Jail on \$100,000 cash bond. The case is scheduled for a five-day trial beginning July 30.

Each of the two sexual assault charges against Cooper carries a possible prison sentence of 60 years.

prebhahn@
capitalnewsletters.com
847-7341, ext. 237

Please see VIDEO, page 4

STAR-TIMES
7-7-12
TO: 1) P.F.C.
2) PERS
FLE 11/11
NICE JOB!

PFC.
EVEN
M

7-10-12
NICE JOB!
cf km

STAR-TIMES 7-7-12

Part-time officer fits right in with Mauston force

By Michael Even
Star-Times

The Mauston Police Department is benefitting from the services of a young part-time officer from Wisconsin Rapids.

Adam Noe, who is fresh into his career as a law enforcement officer, started part-time work for the Mauston Police Department about six months ago.

Noe, 20, earned an associate's degree in criminal justice from a technical college with a law enforcement emphasis. He's happy with his decision to attend technical college and get out into the labor force more quickly.

"It's prepared me for the job and made me a road-ready officer," Noe said. "At the four-year colleges, there's a lot more book work. Leaving with an associate's, you are expected to be road-ready right when you get the job."

Noe has been commuting from Wisconsin Rapids and said he has

"He's going to excel in the law enforcement field He's service-oriented and task-driven."

Mark Messer
Mauston's police chief, talking about part-time officer Adam Noe

enjoyed the opportunity so far.

"It's gotten my foot in the door," Noe said. "It's the beginning of my law enforcement career. I eventually hope to achieve full-time status at a department, and I feel this is a great place to start."

Noe became interested in law enforcement through his father, who was a police officer.

"That's what got it started," Noe said. "I enjoyed the atmosphere and the work he'd done. I like the fact that I'm a second-generation law enforcement officer."

Mauston Police Chief Mark Messer said Noe has a bright future.

"He's going to excel in the law enforcement field," Messer said. "He comes from a law enforcement family ... he also tested well throughout our processes. He's service-oriented and task-driven. He has good people skills, yet can rise to the occasion when needed."

Messer said he values the chance to hire part-time officers.

"What makes our part-timers valuable is that they've completed all training and tests that a full-time officer has, and that makes them marketable," Messer said. "Our part-timers are expected to fulfill all the needs of a regular officer."

Some of the needs that Noe has been fulfilling are traffic and city ordinance enforcement as well as assisting in emergency medical



MICHAEL EVEN / STAR-TIMES

Adam Noe is a second-generation law enforcement officer who started his career this year as a part-time officer for the Mauston Police Department.

Please see OFFICER, page 4

OFFICER

Continued from Page 1

calls. He had to pass a six-week field training program before he could take on these tasks.

Noe said he enjoys hunting and fishing, and weight lifting in his spare time.

In the future, he has

interest in being a K-9 handler.

"Dogs have always intrigued me," Noe said.

He said he wouldn't mind working for the special response team, which responds to natural disasters, hostage situations and emergencies.

Noe said his best quality is his ability to communicate with people and build

rapport. So far, he has most enjoyed his interaction with the public and getting to know the people of Mauston.

"I really enjoy the job," Noe said. "I enjoy the city and working with the various types of people within it."

mever@
capitalnewspapers.com

Mauston Police intern an Elroy native

Print Email

22 hours ago • By Michael Even, Star-Times

(0) Comments

x

Related Photos

«»

Thomas Cox



Thomas Cox

[Enlarge Photo](#)

The Mauston Police Department is hosting an intern this summer in an eight-week internship program through the University of Wisconsin-Platteville.

Elroy native Thomas Cox, 21, is studying criminal justice at UW-Platteville and plans to finish his degree next May.

7-12-12
P.F.C.
W.P.
M.H.

"It's been going great," Cox said. "I have no complaints. The officers have been kind enough to let me see what's going on in their department."

Cox said UW-Platteville's criminal justice internship program is among the most difficult in the state. He must file daily reports for the program along with several weekly reports. He has been involved in a variety of tasks for the Mauston Police Department including data entry, accompanying officers on calls, and even giving back to the community by showing children one of the squad cars at a Hatch Public Library summer reading program.

Police Chief Mark Messer is grateful the city of Mauston provides the department the opportunity to bring on interns.

"It's been great," Messer said. "We've had interns the past three years and I'm pleased they've chosen Mauston. It's helpful because (interns) can do miscellaneous jobs while they gain strength in the field."

Along with teaching Cox the basics of traffic and ordinance laws and their applications, Messer thinks the department offers interns something even more important.

"The opportunity to see if they really, truly like law enforcement and the things that come with the job, like working nights, weekends and holidays," Messer said.

So far, Messer has been impressed with the work Cox has done.

"He's one of the best interns we've had," Messer said. "He's extremely professional, diligent, and has great computer skills we've used already."

It also helps that Cox is from nearby Elroy and is familiar with the area.

"That's a winner," Messer said. "From geographics and logistics, he already has an outlay of the city of Mauston. It saves training because he knows the businesses and the surrounding area."

How does Cox feel about covering an area so familiar to him?

"It's alright," Cox said. "I do run into the occasional person I know, but at the same time you need to separate your personal and professional life. It's nice to know I'm serving the people I grew up with and that people can enjoy the city of Mauston."

In order to qualify for the internship through UW-Platteville's criminal justice program, Cox needed to be at least 21 years of age, between his junior and senior year of college and had to pass a writing proficiency test. Filing reports is an important part of the job, so the ability to write proficiently with accurate detail is highly valued.

When he graduates, Cox would enjoy a return to the Mauston Police Department, but in the long run wants to move somewhere down south, perhaps Dallas or Fort Worth, Texas. He said the area is in desperate need of officers and that he prefers the weather. Working a larger city could also benefit Cox in his goal to work in law enforcement at the federal level.

Cox described himself as a hands-on person and said he enjoys law enforcement because it is an adaptive field which requires quick reaction to protect the people.

What is his favorite part of the job?

"The whole thing," Cox said. "Dealing with officers you know are knowledgeable about what they're doing. Every call we go on is new and exciting. I just love it. It's perfect. I wouldn't want to do anything else."

meven@capitalnewspapers.com

Tags

[Cox](#), [Intern](#), [Messer](#)



MAUSTON POLICE DEPT.
303 Mansion Street
Mauston, WI 53948-1329

P.F.C.
Chief Mark A. Messer
Lt. Michael L. Jackson
(608) 847-6363 or 847-6364
Fax (608) 847-4989

July 2 2012

To: City of Mauston Police and Fire Commission

Ref: Un-used money in capitol for Police Department

Members,

For the 2012 budget year the Police Department had requested that \$5000.00 (five thousand) dollars be set aside in capitol for the purchase of a radio for the police clerk's office. This request was due to the fact that the department had to replace and upgrade the radio in the dispatch to meet the new system requirements.

The City agreed to this budget request. The department was able to get a grant for the replacement of this radio and we do not have to use this money for the radio. We are therefore requesting that we be able to access these funds for the purchase of another Tough Book computer for the Tahoe squad car. At this point the officers are having to remove one of the computers so that they have access and ability to write accident reports, issue citations, run drivers license checks, check for warrants, write and print accident reports and the ability to transmit to D.O.T and County Clerk. The system will also access our TIPPS system all from the squad car. It is the exact system that is currently in use in two of our current vehicles.

Attached is the price quote from BATCOM for the cost of the unit, we currently, have installed in the vehicle everything needed to use the computer.

Thank you for your consideration in reviewing this request.

A handwritten signature in blue ink that reads "Mark A. Messer".

Mark Messer
Chief of Police

BAYCOM

serious mobility
when it matters most

TIM COONEY
2040 RADISSON ST.
GREEN BAY, WI 54302
PHONE: 920-544-4282
FAX: 920-468-8615
EMAIL: tcooney@baycominc.com

MAUSTON POLICE DEPT.
MIKE JACKSON
303 MANSION ST.
MAUSTON, WI 53948
608-847-6363
07/02/2012
ms104@mauston.com

QUOTE NO. TC20120702F

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
D.O.A. STATE CONTRACT # 11-20454-001			
1	Panasonic Toughbook CF-31 Intel Core i5-2520M 2.5GHz Processor 13.1" Transmissive Touchscreen Display-1100 Nit 4GB SDRAM 320GB Hard Drive w/ Heater Intel Advanced-N 6200 WLAN 802.11a/b/g/n Bluetooth Ethernet NIC 10/100/1000 AC Power Adapter Windows 7 Pro Emissive Backlit Keyboard 3 Year Parts & Labor Warranty - Preferred	\$3,645.00	\$3,645.00
1	CD/DVD Super Drive	\$315.00	\$315.00
1	2 Year Extended Warranty	\$298.00	\$298.00
OPTIONS:			
2GB Additional Memory: \$109.00 each			
4GB Additional Memory: \$159.00 each			
Add Fingerprint Reader: \$139.00 each			
Add Integrated GPS: \$325.00 each			
Add Integrated Gobi WWAN (Sprint, Verizon, AT&T): \$249.00 each			
Gamber CF-30/31 Docking Station: \$459.00 each			
Docking Station Power Supply: \$124.00 each			

EQUIPMENT COST: \$4,258.00
SHIPPING: Included

Payment With Order: Net 10 Day
Quotation Good Throughout 2012

Approved By:

Your Signature Is An Agreement To Purchase And An Acceptance Of The Above Terms
All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions Please Contact Tim Cooney at (920) 544-4282



TOUGHBOOK

Police Chief Mark Messer
Lower level of City Hall
303 Mansion Street
Mauston WI. 53948
608-847-6363 (non emergency)
F: 608-847-4989

Information

July 6, 2012

Dear Chief Messer:

As you know, we lived in the Mauston, Wisconsin area for about 5 ½ years. During that time the police were very helpful and were able to understand the importance of building relationships with the children who were "at risk" in the area. They were able to understand how to talk to kids to a point where they could easily redirect.

We moved back to Illinois in 2009. One notices so many differences between the two states, it is unreal. It might be due to the fact Wisconsin is 2nd in the Nation for services and understanding of children and people who have disabilities, compared to IL, which is 51st (according to the Center for Independent Living), which means Illinois is below Porto Rico. What causes the vast differences? It all boils down to training. So, why am I writing this letter to you?

I want to create a training video. The training video will have different aspects of situations in which children find themselves in and how the adults around them act. One way will show a negative impact, while another will show a more positive impact. When the video is done, I will contact our State Board of Education to view it. In the meantime I will start using it as a source for parents, for law agencies, for schools, etc. When people become more aware and trained to understand things, all will be better. The video will involve police situations, school situations, parents interacting with kids, etc.

I came up with the idea after talking to Logan in regards to his verbal remarks towards police. He never said the same comments in regards to the Mauston Police as he has done here. When asked, Logan will say the Mauston Police are different. They are easier to get along with. Why? Again, it comes down to training and understanding. Thus came the idea.

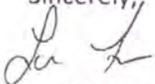
I have been in contact with a retired teacher from the Madison area, which will be helping me create this project. I think it is a good idea and will have a positive impact on Mauston, as well.

I currently work at a psychiatric hospital in Springfield, IL. The problems in Illinois are systemic in that it does not seem to matter what part of Illinois the children live, the problems are still there. I look forward to hearing back from you and as we start coming up with ideas on how to approach this part of the training video, any input from you or your staff on what they think helps in regards to children would be most appreciated.

We could meet on August 3rd, August 5th or August 6th, of any of those days work for you. You can reach me via the email: lfleming@uwalumni.com or by phone 608-548-8028. My fax number is 217-824-6787 at home and my work fax is 217-585-4741. My mailing address is 802 East Market Street, Taylorville, IL 62568.

Thank you.

Sincerely,



Lori Fleming

CC: Mayor McGuire
608-847-5023

JUNEAU COUNTY TREASURER
220 EAST STATE STREET
MAUSTON, WI 53948
608-847-9308

01/30/01

S T A T E M E N T O F T A X E S

Ø: BARR, WALTER
ESTATE

DESCRIPTION	TAX YEAR	CERT. NO.	AMOUNT OF CERTIFICATE	INTEREST	PENALTY	TOTAL DUE
CITY OF MAUSTON						
PARCEL NO. 301						
S 07 T 015 R 004						
	1995	1471	197.05	118.23	59.12	374.40
	1996	1278	246.12	118.14	59.07	423.33
	1997	1048	3,718.82	1338.78	669.39	5,726.99
	1998	1079	236.73	56.82	28.41	321.96
	1999	1300	387.23	46.47	23.23	456.93
SUBTOTAL FOR PARCEL 301			4,785.95	1678.44	839.22	7,303.61*

TOTAL OF STATEMENT 4,785.95 1678.44 839.22 7,303.61**

INTEREST & PENALTY IS CALCULATED TO 01/31/01. ADDITIONAL INTEREST & PENALTY WILL
BE CHARGED IF YOUR REMITTANCE REACHES THIS OFFICE AFTER THAT DATE.
MAKE CHECKS PAYABLE TO: JUNEAU COUNTY TREASURER. PLEASE RETURN STATEMENT
WITH PAYMENT. ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE FOR RETURN RECEIPT.

ANN MARIE VINOPAL
COUNTY TREASURER

JUNEAU COUNTY TREASURER
220 EAST STATE STREET
MAUSTON, WI 53948
608-847-9308

01/30/01

S T A T E M E N T O F T A X E S

TO: KANNENBERG, GERTRUDE
ESTATE

DESCRIPTION	TAX YEAR	CERT. NO.	AMOUNT OF CERTIFICATE	INTEREST	PENALTY	TOTAL DUE
CITY OF MAUSTON						
PARCEL NO. 302						
S 07 T 015 R 004	1996	1279	164.08	78.76	39.38	282.22
	1997	1049	4,484.27	1614.34	807.17	6,905.78
	1998	1080	143.28	34.39	17.19	194.86
	1999	1301	125.00	15.00	7.50	147.50
SUBTOTAL FOR PARCEL 302			4,916.63	1742.49	871.24	7,530.36*

TOTAL OF STATEMENT			4,916.63	1742.49	871.24	7,530.36**

INTEREST & PENALTY IS CALCULATED TO 01/31/01. ADDITIONAL INTEREST & PENALTY WILL
BE CHARGED IF YOUR REMITTANCE REACHES THIS OFFICE AFTER THAT DATE.
MAKE CHECKS PAYABLE TO: JUNEAU COUNTY TREASURER. PLEASE RETURN STATEMENT
WITH PAYMENT. ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE FOR RETURN RECEIPT.

ANN MARIE VINOPAL
COUNTY TREASURER

Funny

Row Labels	Count
About Time	3
It's About Time	2
Bout-time	1
Da bumpa da bumpa	1
Milky	2
Rocky	3
Rocky Road	1
Rocky Horror	1
Smooth	3
Smooth Sailing	3
Old Bumpy	2
Anyway	1
Broken Tie Ride	1
Bump and Grind	1
Chuckhole	1
Crater	2
El Camino de los Dios	1
Finally	1
Fix Pot Holes	1
Hakuna Matata	2
Hi and Bye	1
Hubcap	1
Insurance Claim	1
My Poor Axles	1
No Flat Tires	1
Ole Pothole	1
Patience	1
Pot Hole Heaven	1
Pothole	1
Pothole Junction	1
Rumble	1
Smooth 82	1
Smooth Mauston	1
Smoothout	1
Speed Trap	1
Thank Heaven	1
Wholy Yikes	1
Ye Olde Pothole	1
Zero Zero	1
Mother Russia	1
Treacle Mine	1
Triple F	1
Wholly	1
Passover	1
Eighteen Wheeler Way	1
Rodeo	1
Serenity	2
Busy	2
Grand Total	63

Geographic

Row Labels	Count
Lemonweir	6
Juneau	5
Steepleview	2
Church Steeple View	1
Castle Rock	2
Lakeway	1
Big Lakes	1
Buckhorn	1
Mauston's Gateway	1
Mauston's Magnificant Mile	1
Mauston's Miracle Mile	1
Mauston Mile	1
Mauston Midway	1
Mauston Motorway	1
Mauston Trail	1
Winding River	1
River	1
River Run	1
Riverview	1
East Mauston	1
Munich	1
69th	1
Dam	1
Interstate	4
Interstate View	1
Junction 82	1
Juneau County	1
Eastern Enterance	1
Mile Bluff	1
Bluff	1
Wisconsin	1
Woodland	1
LaCrosse	1
Sheboygan	1
Tijuna	1
Grand Total	49

Historical Theme

Row Labels	Count
Mauston	27
Boorman	4
Decorah	3
Maughs Mills	2
Maughs	2
Evergreen	1
Hop King	1
Good Ole' 82	1
Farmers	1
Maughs Town	1
Maus	
Soloman Juneau	1
Badger	1
Badger Pride	1
Cheesehead	1
Dairyland	1
Grand Total	48

Outdoors Theme

Row Labels	Count
Four Seasons	2
Sportsmans	1
Hunters Haven	1
Natures Doorway	1
Natures Gateway	1
Natures Haven	1
Seasons	1
Vacation Destination	1
Traveler's Improved	1
Adventurer	1
Swimming	1
Boating	1
Fishing	1
Grand Total	14

Business Theme

Row Labels	Count
Fast Food	3
Woodside	2
Commercial	2
Enterprise	2
Downtown	2
Restaurant Row	2
Walgreens	2
Bowling	1
Business	1
Business "82" E	1
Business District East	1
Truck Stop Alley	1
Trucker's	1
Trucker	1
Cash	1
Main	1
Wal	1
State Farm	1
Cuisine	2
Food Court	1
Merchants	1
Restaurant	1
Culver's	1
Null's	1
Royal Bank	1
Grand Total	34

Positive Word Theme

Row Labels	Count
Easy	3
Freedom	3
Gateway	9
Grand	2
Memory	3
New World	2
Snazzy	2
Sunset	2
Welcome	2
Holy	1
Bonita	1
Community	1
Discovery	1
First Fun	1
Forever	2
Heart	1
Incipency	1
Magnificent	1
New Age	1
New Hope	1
Our	1
Progress	1
Splendid	1
Stay Awesome	1
Sweet	1
Venture	1
Well	1
What Up	1
Gateway to Adventure	1
Celebration	1
Endeavor	1
Freedom Run	1
Fun Begins Here	1
Harmony	1
Heavenly	1
Home Town	1
Hospitality	1
Into the Future	1
Lucky	1
Mauston's Welcome	1
Paradise	1
Rendevous	1
Sundance	1
Sunrise	1
Sunshine	1
Tranquility	1
Volunteer	1
What's Shakin'	1
Wonder	1
Grand Total	69



MEMO

To: City Council
From: Nathan Thiel, City Administrator
Subject: HWY 82 Selected Names
Date: July 20, 2012

After a review of the public suggestions, the committee has selected and present for Council approval the following:

- Steepleview Way
- Four Seasons Gateway
- Winding River Place
- Progress Parkway

Feel free to review the list one more time and offer alternative suggestions. The 2nd phase of the competition will commence on the 1st of August, and the public will be able to vote for their favorite of the four.