

Council

01/22/13

**OFFICIAL NOTICE OF MEETING
OF THE
MAUSTON COMMON COUNCIL
6:30PM
TUESDAY, JANUARY 22, 2013
MAUSTON CITY HALL COUNCIL CHAMBERS
303 MANSION STREET**

- 1. Call to Order/Roll Call**
- 2. Pledge of Allegiance**
- 3. Citizen Address to the Council**
When addressing the Council please state your full name and full address
- 4. Discussion and Action Regarding Minutes of December 11,2012 , Meeting**
- 5. Proclamation Recognizing Bernard Resch for 38 years of Volunteer Service on and Retirement from the Fire Department**
- 6. Public Works Committee Report**
 - a. Discussion and Recommendation Regarding Termination of Sewer Charges Tax Parcel #29-251-1105**
 - b. Discussion and Recommendation Regarding Petition For County Aid For Highway Road Construction**
 - c. Director of Public Works Report**
 - d. Any Other Business Properly Brought Before the Council**
- 7. Finance and Purchasing Committee Report**
 - a. Discussion and Action Regarding Vouchers**
 - b. Discussion and Action Regarding Write-off of Foreclosed in the Properties CDBG Program**
 - c. Any Other Business Properly Brought Before the Council**
- 8. Fire Chief's Report**
- 9. Police Chief's Report**
- 10. Plan Commission Report**
 - a. Discussion and Action regarding subdivision of tax parcel #29-251-1476.04**
- 11. Mayor's Report**
- 12. City Administrator's Report**
 - a. Discussion and Action regarding Ordinance 2013-1053 Ordinance for Annexation - First Reading**
 - b. Parker-Hannifin final agreement**
- 13. Any Other Business Properly Brought Before the Council**
- 14. Closed Session** Pursuant to Wisconsin State Statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session

a. Land Transactions

b. Developer's Incentives

15. Reconvene in Open Session

16. Possible Discussion and Action as Result of Closed Session Matters

17. Adjourn

**OFFICIAL MINUTES OF MEETING
OF THE
MAUSTON COMMON COUNCIL
JANUARY 8, 2013**

Call to Order/Roll Call The Mauston Common Council met in regular session on Tuesday, January 8, 2013, in the Council Chambers of Mauston City Hall. Mayor Brian McGuire called the meeting to order at 6:30pm. All Council Members were present. Also present were City Administration Nathan Thiel, Director of Public Works Rob Nelson, Police Chief Mark Messer and Administrative Assistant Diane Kropiwka.

Pledge of Allegiance McGuire led the pledge of allegiance.

Minutes Noe/Messer to approve the minutes of the December 11, 2012, meeting. Motion carried by voice vote.

Operator's License Renewal Babcock/Messer to approve the renewal of operator's license to Melissa S. Bumgarner. Motion carried by voice vote.

Citizens Address to the Council None

Public Works Committee Report

Termination of Sewer Charges Noe/McCoy to approve termination of sewer charges at parcel #29-251-1006 and parcel#29-251-1224 .Motion carried by voice vote.

Veterans Street Certified Survey Map Noe/McCoy to approve the Certified Survey Map of Veteran's Street. Motion carried by voice vote.

STH 82 Pedestrian Project Pay Request #2 Noe/McCoy to approve pay request # 2 for the STH 82 Pedestrian Project with Cheppewa Concrete Services in the amount of \$185,532.02. Motion carried unanimously by roll-call vote.

Attewell Detention Basin (CDBG-EAP) Final Pay Request Noe/McCoy to approve final pay request for the Attewell Detention Basin with Gerke Excavating Inc. in the amount of \$22,861. Motion carried unanimously by roll-call vote.

Tractor Purchase Noe/McCoy to approve the purchase of a John Deere tractor from Mauston Equipment in the amount of \$26,000. Motion carried unanimously by roll-call vote.

Snow Blower Purchase Noe/McCoy to approve the purchase of a Snowgo snow blower from Bruce Municipal Equipment in the amount of \$95,000. Motion carried unanimously by roll-call vote.

Director of Public Works Report Nelson reported that snow hauling operations went well. The skate rink is up and running and the sled hill is being used.

Finance and Purchasing Committee Report

Vouchers Huebner/May to approve vouchers in the amount of \$342,470.85. Motion carried unanimously by roll call vote.

Library Report Library Director Bridget Christensen reviewed with the Council several reference resources and apps for digital devices available to all library users. She also reviewed policy for e-books, and reminded the public of the upcoming Friends of the Library Book Sale January 27th, 28th and 30th. Friends of the Library are currently accepting book donations.

Mayor's Report None

City Administrator's Report

2013-01 Resolution of City Council Accepting Petition For Annexation Administrator Thiel explained that Jamie Navis of Park Oasis made this request in order to expand fuel operations on to adjacent property. Huebner/May motioned to adopt resolution 2013-01 accepting petition for annexation. Motion carried by voice vote.

Adjourn Huebner/McCoy to adjourn. Motion carried by voice vote. The meeting adjourned at 6:50pm

Nathan R. Thiel, City Administrator

Date

**OFFICIAL MINUTES OF JOINT MEETING
OF THE
MAUSTON COMMON COUNCIL
AND THE
MAUSTON POLICE AND FIRE COMMISSION
November 15, 2012**

Call to Order/Roll Call The Mauston Common Council and Mauston Police and Fire Commission met in joint session on Thursday, November 15, 2012, in the Council Chambers of Mauston City Hall. Mayor Brian McGuire called the meeting to order at 6:00pm. Council members present were Michel Messer, Dennis Nielsen, Dan May, Francis McCoy, Paul Huebner, and Rick Noe. Member absent was Floyd Babcock. PFC members present were Chair Andy Crandall, Bette Smart, Jack Hammer, David Broske, and Jim Kolba. Also present were City Administrator Nathan Thiel and City Attorney Rebecca Richards-Bria.

Closed Session Noe/McCoy to go into closed session. Motion carried unanimously by roll call vote of both bodies.

Adjourn Huebner/May to adjourn. Motion carried by voice vote. With nothing to report in open session the meeting adjourned at 7:00pm.

Brian T. McGuire, Mayor

Date

Andy Crandall, PFC Chair

Date

**City of Mauston
Mayoral Proclamation
Recognizing Bernard Resch for 38 years of Volunteer Service on the Mauston
Fire Department
Presented January 22nd, 2013**

WHEREAS, Bernard Resch joined the Fire Department in January of 1974 and retired from the Mauston Fire Department on January 15th, 2013 marking 39 years of service; and

WHEREAS, he was officially elected Secretary-Treasurer of the Department on December, 12th 1991; and

WHEREAS, he served as Secretary-Treasurer until January 1st of this year, a total of 21 years; and

WHEREAS, he has dedicated countless hours responding to fire calls whether the call came in the middle of the night or during freezing temperatures to all other variations of extreme conditions and times;

NOW, THEREFORE, it is with great pleasure I, Mayor Brian T. McGuire, congratulate and offer sincerest appreciation to Bernard Resch for his 38 years of service and dedication to the City of Mauston.

On behalf of the Mauston Common Council and all citizens of the Mauston community, I hereby set forth my hand to wish Bernie health in your future and happy retirement from his volunteer service on the Fire Department.

Brian T. McGuire, Mayor

Fire Chief
Mauston Fire Department
November 28, 2012

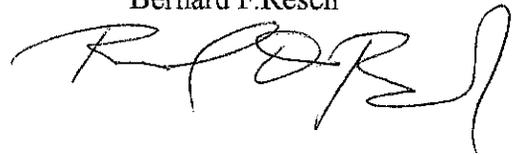
Chief Hale,

Due to ongoing health concerns I have decided that I should Retire from the Fire Department effective January 15,2013. It has been a great pleasure serving with such dedicated individuals for 38 years. I don't think that one could find a better group to be associated with anywhere in the world than members of a Volunteer Fire department.

If there is any way that I am able to help the Department, all you have to do is ask.

THANK YOU

Bernard F. Resch

A handwritten signature in black ink, appearing to read "B. Resch", with a large, stylized flourish at the end.

**PUBLIC WORKS
COMMITTEE
ITEMS**



APPLICATION FOR TERMINATION OF SEWER CHARGES
(Chapter 8)

1. **Plumber Information:**

Name: Dennis Nawis

Address: N2747 State Hwy 26, Waupun, WI

Telephone: 920-324-8995 State Certification Number 264167

2. **Property Information:**

Address: 527 East State St

Owner Name: Kwik Trip

Owner Address: P.O. Box 2107 LaCrosse 54602

3. **Sewer Sealed:**

The Plumber hereby declares that the sewer for the above described property was sealed by

Dennis Rowley, on the 8 day of JAN, 2013.

4. **Certification:**

The Plumber, being duly sworn, states that the foregoing information is true and correct.

Dennis Nawis Date JAN 2013

Signature of Licensed Plumber

STATE OF WISCONSIN §
COUNTY OF JUNEAU §

Subscribed and sworn to before me this 8th day of January, 2013.

Renee Meyer

City Clerk/Deputy Clerk

COUNCIL ACTION

(Approved) (Disapproved) on _____

Votes: _____ ayes _____ nays _____ abstentions

_____ Date _____

City Clerk/Deputy Clerk

**JUNEAU COUNTY
PUBLIC WORKS DEPARTMENT**

Highway Division
930 East State Street
MAUSTON, WI 53948
Phone 608-847-5874 Fax 608-847-5106

Hoile

January 4, 2013

To all Juneau County Towns, Cities, and Villages

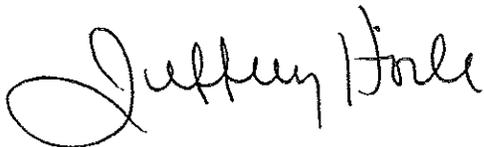
Re: Matching Funds

Enclosed you will find your County Aid Petition. Please sign, date, and return the petition along with your share of the matching funds; the Local Funds 50-50 Basis Amount, to the Public Works Department at the address above. The County will not match your amount until it receives your share.

The matching funds in your account can *only* be used on road improvements. Feel free to call me if you have any questions, or to request a withdrawal from your matching account.

Please when making a payment send a separate check not combined with other payments.

Thank you,



Jeffrey Hoile
Office Manager
Juneau County Public Works Department

tc TOWN & COUNTRY
ENGINEERING, INC.

*PLEASE add to
Next Agenda
Annual Matching
Funds*

PETITION FOR COUNTY AID FOR HIGHWAY ROAD CONSTRUCTION

City of Mauston
26483

To the Juneau County Board and the Juneau County Public Works
Committee:

WHEREAS, the records in the office of the County Clerk of the above
named Assessment District show that provision has been made pursuant to
Section No. 83-14 of the Wisconsin State Statutes, for an appropriation for
the construction or repair and improvement of the following road.

to-wit:

Name of road: Various

Local funds 50-50 basis: \$500.00

County funds 50-50 basis: \$500.00

Total estimated funds: \$1000.00

THEREFORE, we the undersigned Executive Board of the above
named Assessment District, do hereby petition your Honorable Body, to
appropriate an amount equal to the County's share as listed above to be
applied as County Aid on the designed improvement, to be expended in
this calendar year or as soon thereafter as possible, according to
arrangements to be made therefore, in accordance with the Statutes
providing for County Aid.

City of Mauston Board

Signed _____, 20__

PETITION FOR COUNTY AID FOR HIGHWAY ROAD CONSTRUCTION

City of Mauston
26487

To the Juneau County Board and the Juneau County Public Works
Committee:

WHEREAS, the records in the office of the County Clerk of the above
named Assessment District show that provision has been made pursuant to
Section No. 83-14 of the Wisconsin State Statutes, for an appropriation for
the construction or repair and improvement of the following road.
to-wit:

Name of roads: C.T.H. G

Local funds 50-50 basis: \$1500.00

County funds 50-50 basis: \$1500.00

Total estimated funds: \$3000.00

THEREFORE, we the undersigned Executive Board of the above
named Assessment District, do hereby petition your Honorable Body, to
appropriate an amount equal to the County's share as listed above to be
applied as County Aid on the designed improvement, to be expended in
this calendar year or as soon thereafter as possible, according to
arrangements to be made therefore, in accordance with the Statutes
providing for County Aid.

City of Mauston Board

Signed _____, 20____

**FINANCE AND
PURCHASING
COMMITTEE
ITEMS**

January 22, 2013

ACH payments & checks # 48011 – 48223

01/01/2013 – 01/22/2013

Total = \$1,776,762.81

(Includes January Tax Settlement Payments)

Plus

Payroll = \$48,347.69

Total to approve \$1,825,110.50

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	1/11/2013	Alliant 360392-010	210.12
Prev YR Exp/Manual Check		Liberty Street	
ACH	1/11/2013	Alliant 127355-010	32.14
Prev YR Exp/Manual Check		Remington Road	
ACH	1/11/2013	Alliant 265367-010	4,672.12
Prev YR Exp/Manual Check		Street Lights	
ACH	1/11/2013	Alliant 558889-010	31.91
Prev YR Exp/Manual Check		Dockstader Street	
DEF	1/11/2013	GREAT WEST DEFFERED COMP	450.00
Manual Check		payroll Jan 11,2013	
ETF	1/11/2013	Department of Employee Trust Fund (ETF)	34,675.40
Manual Check		FEBRUARY ACH	
FED	1/02/2013	FEDERAL WITHHOLDING TAX ELECTRONIC	707.75
Prev YR Exp/Manual Check		SS DEC 31	
FED	1/11/2013	FEDERAL WITHHOLDING TAX ELECTRONIC	16,256.09
Manual Check		Payroll Jan 11,2013	
WIS	1/11/2013	Wis Tax Withholding	3,384.78
Manual Check		Payroll Jan 11, 2013	
ALLI	1/11/2013	Alliant 126485-010	9.49
Prev YR Exp/Manual Check		dam	
ALLI	1/11/2013	Alliant 579987-001	1.31
Prev YR Exp/Manual Check		Jeffereson St. Siren	
ALLI	1/11/2013	Alliant 619934-001	358.84
Prev YR Exp/Manual Check		chemical building 12/16	
ALLI	1/11/2013	Alliant 202353-010	84.85
Prev YR Exp/Manual Check		Roosevelt SWG	
ALLI	1/11/2013	Alliant 220526-010	35.01
Prev YR Exp/Manual Check		Monroe Street SWG	
ALLI	1/11/2013	Alliant 317395-010	737.04
Prev YR Exp/Manual Check		Well #5	
ALLI	1/11/2013	Alliant 418552-010	9.36
Prev YR Exp/Manual Check		Lift #2	
ALLI	1/11/2013	Alliant 650205-001	189.01
Prev YR Exp/Manual Check		N Union Street Light	
ALLI	1/11/2013	Alliant 663316-010	44.71
Prev YR Exp/Manual Check		Street lights on Kennedy	
ALLI	1/11/2013	Alliant 704791-001	130.85
Prev YR Exp/Manual Check		Kiosk Electric	

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
ALLI	1/11/2013	Alliant 107358-010	1,959.87
Prev YR Exp/Manual Check		City Hall	
ALLI	1/11/2013	Alliant 680069-001	26.23
Prev YR Exp/Manual Check		Vine Street	
ALLI	1/11/2013	Alliant 579989-001	1.31
Prev YR Exp/Manual Check		West Ave	
ALLI	1/11/2013	Alliant 559413-001	137.98
Prev YR Exp/Manual Check		Tennis Courts Division St.	
ALLI	1/11/2013	Alliant 534405-001	102.98
Prev YR Exp/Manual Check		S Union Lift Station	
ALLI	1/11/2013	Alliant 463405-010	34.61
Prev YR Exp/Manual Check		Elm St SWG	
ALLI	1/11/2013	Alliant 243398-010	44.02
Prev YR Exp/Manual Check		County Road Q SWG	
ALLI	1/11/2013	Alliant 130475-010	29.82
Prev YR Exp/Manual Check		State Road 58 Ball Field	
ALLI	1/11/2013	Alliant 559382-001	554.88
Prev YR Exp/Manual Check		Division Street Street Lights	
ALLI	1/11/2013	Alliant 430527-010	970.33
Prev YR Exp/Manual Check		Well #3	
ALLI	1/11/2013	Alliant 107380-010	14.28
Prev YR Exp/Manual Check		Flag Pole	
ALLI	1/11/2013	Alliant 165556-010	158.75
Prev YR Exp/Manual Check		Prairie Street	
ALLI	1/11/2013	Alliant 610701-001	49.60
Prev YR Exp/Manual Check		Herriot Drive Well Pump	
ALLI	1/11/2013	Alliant 601820-001	10.69
Prev YR Exp/Manual Check		May Street Well Pump	
Alli	1/11/2013	Alliant 716623-001	713.68
Prev YR Exp/Manual Check		New Street lights on 82 and Lincoln	
alli	1/18/2013	Alliant 119420-011	28.94
Manual Check		Tennis court	
alli	1/18/2013	Alliant 323393-010	15.65
Manual Check		Traffic Signals	
alli	1/18/2013	Alliant 363309-010	2,793.43
Manual Check		Highway 12/16 Lagoon	
alli	1/18/2013	Alliant 423483-010	2,304.63
Manual Check		SWG Plant on Hwy 12/16	

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
alli	1/18/2013	Alliant 463485-010	902.86
	Manual Check	Well #4	
alli	1/18/2013	Alliant 518223-001	115.60
	Manual Check	Riverside Park	
alli	1/18/2013	Alliant 558085-001	468.02
	Manual Check	Street lights on Division	
alli	1/18/2013	Alliant 587331-001	32.59
	Manual Check	Stonefield Circle Street Lights	
alli	1/18/2013	Alliant 663322-001	28.93
	Manual Check	Beach Street Lift Station	
alli	1/18/2013	Alliant 703223-001	1,922.78
	Manual Check	North Road 1260 Shop	
CITY	1/07/2013	City of Mauston	1,874.48
Prev YR Exp/Manual Check		Jan 7 ACH	
FRON	1/11/2013	Frontier 608-847-4070	172.30
Prev YR Exp/Manual Check		shop	
FRON	1/11/2013	Frontier 608-847-4806	123.15
Prev YR Exp/Manual Check		invoice /account 608-847-4806-100109-5	
FRON	1/11/2013	Frontier 608-847-6676	831.65
Prev YR Exp/Manual Check		CITYHALL	
FRON	1/11/2013	Frontier 608-847-5610	41.02
Prev YR Exp/Manual Check		608-847-5610-021401-5	
FRON	1/11/2013	Frontier 608-847-4333	42.60
Manual Check		Fire Dept Fax	
FRON	1/11/2013	Frontier 262-000-9912	29.00
Manual Check		Fire Whistle	
kwik	1/11/2013	Kwik Trip, INC	82.92
Prev YR Exp/Manual Check		police dept	
kwik	1/11/2013	Kwik Trip, INC	21.49
Prev YR Exp/Manual Check		ice for shipping tests	
RETI	1/15/2013	Wis Retirement Fund (ETF)	424.80
Prev YR Exp/Manual Check		SUPPLIMENTAL FOR BONUSES	
RETI	1/15/2013	Wis Retirement Fund (ETF)	16,026.88
Prev YR Exp/Manual Check		RETIREMENT FOR Dec paid in January 2013	
RETI	1/22/2013	Wis Retirement Fund (ETF)	7,241.60
Prev YR Exp/Manual Check		RETIREMENT FOR THE 3RD WEEK IN JUNE	
48009	1/07/2013	Wisconsin Police Leadership Training	135.00
		Feb 10-13, 2013 @ Kalahari	

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48011	1/11/2013	Bill J McGuire Memorial Fund	25.00
		Manual Check Memorial fund	
48012	1/11/2013	Bailey, Chad	133.91
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48013	1/11/2013	Kuwitzky, Kerry	969.64
		Manual Check Pay period 01/04/2013 to 01/04/2013	
48014	1/11/2013	Lueneburg, Richard	133.91
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48015	1/11/2013	Messer, Mark	581.43
		Manual Check Pay period 01/04/2013 to 01/04/2013	
48016	1/11/2013	Nault, John	127.71
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48017	1/11/2013	Nicksic, John	939.40
		Manual Check Pay period 01/04/2013 to 01/04/2013	
48018	1/11/2013	Sanner, Eric	133.91
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48019	1/11/2013	Zilisch, Michael	127.71
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48020	1/11/2013	Zobal, Andrew	133.91
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48021	1/11/2013	Bailey, Chad	372.77
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48022	1/11/2013	Lueneburg, Richard	400.08
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48023	1/11/2013	Messer, Mark	356.16
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48024	1/11/2013	Nault, John	356.16
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48025	1/11/2013	Sanner, Eric	396.68
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48026	1/11/2013	Zilisch, Michael	357.01
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48027	1/11/2013	Zobal, Andrew	372.77
		Manual Check Pay period 01/11/2013 to 01/11/2013	
48037	1/08/2013	Prop Tax Refund Payable to: Batch 251024 V Small	74.24
48038	1/08/2013	Prop Tax Refund Payable to: refund overpayment batch 251021	57.14

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48039	1/08/2013	Property Tax Refund Payable to: Over payment 251021 Donahue	139.18
48040	1/08/2013	Property Tax Refund Payable to: Overpayment of taxes batch 251017	62.57
Previous Year Expense			
48041	1/08/2013	Property Tax Refund Payable to: batch 251021 Modrich	118.18
48042	1/08/2013	Property Tax Refund Payable to : BATCH 251017	77.26
Previous Year Expense			
48043	1/08/2013	Property Tax Refund Payable to: Batch 251020	97.69
48044	1/08/2013	Property Tax Refund Payable to: batch 251020	38.35
48045	1/11/2013	Alliant 715891-001 Street lights at Union & La Crosse	245.43
48046	1/11/2013	Alliant 715892-001 Traffic lights on Union & State	245.43
48047	1/11/2013	Anderson Pump & Process 1240013	148.00
48048	1/11/2013	B & M Technical Services, INC 2222 2242 2248	2,418.00
48049	1/11/2013	Bear Graphics INV 644252	126.46
48050	1/11/2013	Best Service, LLC PD Building	88.53
Previous Year Expense			
48051	1/11/2013	Boberg's Gas & Go PD December Fuel	176.42
Previous Year Expense			
48052	1/11/2013	C.W.C. Tekcom, LLC 13700	679.42
48053	1/11/2013	Capital Newspapers 2518440 Invoice 978461	21.69
48054	1/11/2013	Capital Newspapers 501357 PD Hiring	161.34
48055	1/11/2013	Car Quest 46659 47055	197.67
48056	1/11/2013	Catering Cousins Retirement Party	600.00
Previous Year Expense			
48057	1/11/2013	Catering Cousins Christmas Lunch	250.00
Previous Year Expense			

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48058	1/11/2013	Centurylink invoice 1243720478	29.57
48059	1/11/2013	Chippewa Concrete INC	185,532.02
Previous Year Expense		Pay ap 12/13/2012	
48060	1/11/2013	Delta Dental of Wisconsin EE January	2,738.54
48061	1/11/2013	Delta Dental of Wisconsin Febrauary coverage	2,738.54
48062	1/11/2013	Department of Employee Trust Fund (ETF) February Insurance	34,675.40
48062	1/11/2013	Department of Employee Trust Fund (ETF) Manual Check Void check should be an ACH - Feb insura	-34,675.40
48063	1/11/2013	Department of Transportation L21754	46,162.48
Previous Year Expense			
48064	1/11/2013	Department of Transportation invoice 121752 #501001-01	2,060.40
Previous Year Expense			
48065	1/11/2013	Department of Transportation INVOICE 621758	5,864.96
Previous Year Expense			
48066	1/11/2013	Department of Transportation 5020-05-73 SANITORY SEWER & WATER MAIN	54,071.36
Previous Year Expense			
48067	1/11/2013	Department of Transportation 121753 CONST OPS / REPLACEMEN PAVEMENT	35,751.72
48068	1/11/2013	DJ'S Floral & Gifts	25.00
Previous Year Expense		Bob Schroeder Funeral Plant	
48069	1/11/2013	DNR Service Center 282330	1,187.70
Previous Year Expense			
48070	1/11/2013	DWD-UI December	450.91
Previous Year Expense			
48071	1/11/2013	FALLS TAXI, INC December 2012	7,613.63
Previous Year Expense			
48072	1/11/2013	FISCHBACH TRUCKING, INC 2048	1,200.00
48073	1/11/2013	Frontier 608-847-2488 Court Phone / Fax 608-847-2488	90.96
Previous Year Expense			
48074	1/11/2013	GCS SOFTWARE INV #2013-616 - TAX SOFTWARE - LEVEL 4	620.00
48075	1/11/2013	GENERAL ENGINEERING invoice for Dec 2012 inspections	3,650.52
Previous Year Expense			

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48076	1/11/2013	GENERAL ENGINEERING	3,650.52
Previous Year Expense		Building Inspections	
48076	1/11/2013	GENERAL ENGINEERING	-3,650.52
Prev YR Exp/Manual Check		VOID CHECK	
48077	1/11/2013	H & S PROTECTION SYSTEMS, INC	360.00
		R35134	
48077	1/11/2013	Mail Finance	183.15
Manual Check		lease Feb -May 2013	
48078	1/11/2013	HABITAT FOR HUMANITY ADAMS & JUNEAU COUNTY	7,813.62
		Final Payment 609 Martin St.	
48079	1/11/2013	HAMM BROTHERS, INC	4,625.00
		19110	
48080	1/11/2013	HAWKINS, INC	5,401.26
Previous Year Expense		Aluminum Sulfate Liquid	
48081	1/11/2013	Hazelton, Renee	59.10
Previous Year Expense		Mileage	
48082	1/11/2013	HD Supply Waterworks	224.48
		3305792	
48083	1/11/2013	ICMA MEMBERSHIP PAYMENTS	576.90
		Membership Renewal	
48084	1/11/2013	JCOMP TECHNOLOGIES INC	297.50
Previous Year Expense		45310	
48085	1/11/2013	Jefferson Fire & Safety, INC	6,880.50
Previous Year Expense		192925	
48086	1/11/2013	JJS TRUCK REPAIR & SERVICE LLC	24.90
		5731	
48087	1/11/2013	JUNEAU COUNTY TREASURER	300.00
		PVWEB 2013 Renewal	
48088	1/11/2013	JUNEAU COUNTY TREASURER	1,004.50
		tax bills and envelopes	
48089	1/11/2013	KROPIWKA, BERRY	540.64
Previous Year Expense		Reimbursement	
48090	1/11/2013	Lampert Yard, INC	100.70
		14183166 14183711	
48091	1/11/2013	LEAGUE OF WISCONSIN MUNICIPALITIES	1,007.10
		Annual Dues	
48092	1/11/2013	LEMONWEIR VALLEY TELEPHONE CO	87.95
Previous Year Expense		December 2012 Bill	

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48093	1/11/2013	LENORUD SERVICES, INC	11,587.50
Previous Year Expense		Garbage Pickup December	
48094	1/11/2013	Magnum Communications	322.47
Previous Year Expense		Pumpkin Bash	
48095	1/11/2013	Mauston Area Chamber of Commerce	19,100.00
		2013 funding	
48096	1/11/2013	Mauston Area School District (TAXES)	607,129.59
		Jan settlement	
48097	1/11/2013	Mauston Plumbing INC	5.90
		23936	
48098	1/11/2013	Mauston Tru Value, INC	197.40
		205661 206225	
48099	1/11/2013	MILLER SEPTIC SERVICE	480.00
Previous Year Expense		Rental Unit	
48100	1/11/2013	Oakdale Electric Cooperative	1,489.12
Previous Year Expense		December 2012 Bill	
48101	1/11/2013	OCCUPATIONAL & MEDICAL TESTING	109.00
		10056	
48102	1/11/2013	OFFICE DEPOT	107.80
Previous Year Expense		623905120001	
48103	1/11/2013	Petrowitz, Karla F	13,240.27
		send to Meisbauer	
48104	1/11/2013	Prop Tax Refund Payable to:	85.67
		Batch 251020	
48105	1/11/2013	Prop Tax Refund Payable to::	128.02
		refund overpayment batch 251023	
48106	1/11/2013	Property Tax Refund Payable to:	47.38
		batch 251023.	
48107	1/11/2013	QUARLES & BRADY	5,000.00
Previous Year Expense		Legal Svcs for 3.2 note sale	
48108	1/11/2013	Quill Corporation	100.22
		invoice 8236869	
48109	1/11/2013	Rhyme Business Products	1,261.19
Previous Year Expense		3150432	
48110	1/11/2013	SPEE-DEE DELIVERY SERVICE, INC	159.63
Previous Year Expense		Monthly Shipments	
48111	1/11/2013	Staples Advantage	106.08
Previous Year Expense		invoice 115390333	

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48112	1/11/2013	State of WI Department of Transportation 2013	85.00
48113	1/11/2013	State of WI Dept of Transportation. Invoice L21858 Proj WISC 2010776	6,405.11
Previous Year Expense			
48114	1/11/2013	State of WI Dept of Transportation. invoice L21760	1,604.16
Previous Year Expense			
48115	1/11/2013	State of WI Dept of Transportation. Invoice L21759 proj MG2006435	1,508.62
Previous Year Expense			
48116	1/11/2013	State of WI Dept of Transportation. Invoice L21761 Proj 2012104	59,225.23
Previous Year Expense			
48117	1/11/2013	Sun Life Financial Jan for Jan and Feb	527.78
48118	1/11/2013	THE MESSENGER OF JUNEAU COUNTY LLC Snow Removal Ads	84.00
Previous Year Expense			
48119	1/11/2013	TITAN PUBLIC SAFETY SOLUTIONS, LLC Invoice 3094	5,320.00
48120	1/11/2013	United Auto Supply, INC 040314577 040314679	189.92
48121	1/11/2013	US Cellular Invoice 2046314264082	616.15
Previous Year Expense			
48122	1/11/2013	US Postmaster - Mauston SEWER - PERMIT FEE	190.00
48123	1/11/2013	Vierbicher Associates INC inv 28 Proj 13107381.00 Attewell Basin	146.25
Previous Year Expense			
48124	1/11/2013	Vivax Metrotech Corporation 34924	34.91
48125	1/11/2013	VSP WISCONSIN VISION SERVICE PLAN Invoice for January	748.77
48126	1/11/2013	VSP WISCONSIN VISION SERVICE PLAN Payment for Feb	748.77
48127	1/11/2013	WESTERN TECHNICAL COLLEGE jan tax settlment	100,755.92
48128	1/11/2013	Wisconsin 2 Go Distribution of Community Guide	500.00
48129	1/11/2013	Wisconsin Municipal Clerks Association Annual Membership	50.00
Previous Year Expense			
48130	1/11/2013	Wisconsin River Coop 391816 75948	851.27

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48131	1/11/2013	Wisconsin Rural Water Association Kerry Kuwitsky Jan 31	95.00
48132	1/11/2013	Workhorse Software Service INC WATER -	3,625.00
48133	1/11/2013	Babcock, Floyd Manual Check Pay period 12/23/2012 to 01/05/2013	71.03
48134	1/11/2013	Kropiwka, Diane Manual Check Pay period 12/23/2012 to 01/05/2013	1,098.29
48135	1/11/2013	McCoy, Francis Manual Check Pay period 12/23/2012 to 01/05/2013	66.03
48136	1/11/2013	Nelson, Robert Manual Check Pay period 12/23/2012 to 01/05/2013	1,771.90
48137	1/11/2013	Nielsen, Dennis Manual Check Pay period 12/23/2012 to 01/05/2013	71.03
48138	1/11/2013	Noe, Richard Manual Check Pay period 12/23/2012 to 01/05/2013	71.03
48139	1/11/2013	Peterson, Chad Manual Check Pay period 12/23/2012 to 01/05/2013	1,394.17
48140	1/11/2013	Schlichting, Cindy Manual Check Pay period 12/23/2012 to 01/05/2013	1,061.93
48151	1/10/2013	Pershing LLC invest from Royal Bank CD	12,500.00
48152	1/11/2013	Jefferson Fire & Safety, INC Previous Year Expense BALANCE DUE ON 192925	2,640.50
48153	1/11/2013	JOHNSON BLOCK & COMPANY INC Previous Year Expense Invoice 403260	420.00
48154	1/11/2013	Judgement and Refunds garbage refund	49.39
48155	1/11/2013	Kohn Law Firm S.C. Payroll Jan 11, 2013	246.55
48156	1/11/2013	L V LABORATORIES, LLC Previous Year Expense Invoice 995 and 994	503.00
48157	1/11/2013	BP Supermarket Previous Year Expense Dec Muni Court restitution	171.97
48158	1/11/2013	CJJ'S Auto & Truck Repair Previous Year Expense Muni Court Restitution from Paul Johnson	52.26
48159	1/11/2013	Flex Spending Account YEARLY CONTRIBUTION	26,998.92

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
48160	1/11/2013	Juneau County / Muni Fines	110.00
Previous Year Expense		Dec Muni Court	
48161	1/11/2013	Mail Finance	183.15
		Lease Feb - May 2013	
48162	1/11/2013	Prop Tax Refund Payable to:	110.91
		Batch 251025 Overpayment of Taxes	
48163	1/11/2013	Richards - Bria Law Office	1,340.05
Previous Year Expense		Sept bill	
48164	1/11/2013	Richards - Bria Law Office	1,123.90
Previous Year Expense		DECEMBER LEGAL	
48165	1/11/2013	State of WI - Court Fines & Surcharges	366.92
Previous Year Expense		December Muni Court	
48166	1/11/2013	Village of Necedah	526.89
Previous Year Expense		December Muni Court	
48167	1/11/2013	OFFICE DEPOT	27.78
		invoice 632226564001 balance due	
48168	1/11/2013	Torkelson, Chuck	646.44
		replace direct deposit	
48170	1/18/2013	Albrecht Labor & Employment Law, S.C.	228.00
		Invoice 2027	
48171	1/18/2013	Alliant 716916-001	73.46
		Signals Electricity - send check	
48172	1/18/2013	Audio Editions	879.48
		inv. 1434270, 1431760	
48173	1/18/2013	Azuradisc, INC	175.88
		inv. 66034	
48174	1/18/2013	Baker & Taylor, INC	57.16
		inv. 2027773063, 2027740940, 2027703745	
48175	1/18/2013	Baker & Taylor, INC	621.60
		8 Invoices	
48176	1/18/2013	BTU Management, INC	272.00
Previous Year Expense		93409	
48177	1/18/2013	C.W.C. Tekcom, LLC	34.30
		13729	
48178	1/18/2013	Castle Rock Graphix, LLC	50.00
		194224	
48179	1/18/2013	Center Pointe Large Print	43.74
		inv 1067623	

CITY OF MAUSTON POOLED CASH

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Posted From: 1/01/2013 From Account:
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Check Nbr	Check Date	Payee	Amount
48180	1/18/2013	Davy Engineering Co.	679.19
Previous Year Expense		Invoice 16944 Project 1076-148.010	
48181	1/18/2013	Demco, INC	1,538.13
		inv 4842221, 4841713,4838389, 4827763	
48182	1/18/2013	Department of Public Instruction	200.00
		inv. 11978	
48183	1/18/2013	Digger's Hotline, INC	854.30
48184	1/18/2013	EarthChannel Communications Inc.	2,495.00
		Website video Inv. 3956	
48185	1/18/2013	Evergreen Landscaping	962.00
Previous Year Expense		inv. 731819	
48186	1/18/2013	Fearing's Audio Video Security	386.02
		inv. 43905	
48187	1/18/2013	Festival Foods	31.89
		Dec 31 charge	
48188	1/18/2013	Gale Group	93.16
		INV 98213571, 98202366, 98188890	
48189	1/18/2013	GE Money Bank / Amazon	497.32
		credit card	
48190	1/18/2013	GRAYBAR	193.13
		964382271	
48191	1/18/2013	H & S PROTECTION SYSTEMS, INC	1,188.47
		inv. R-35070	
48192	1/18/2013	HD Supply Waterworks	1,233.30
		5907925 5974287 6058207	
48193	1/18/2013	Juneau County Highway Department	1,308.12
Previous Year Expense		fuel for October - Nov	
48194	1/18/2013	JUNEAU COUNTY LANDFILL	18,110.36
		December	
48195	1/18/2013	Juneau County Register of Deeds	30.00
		DOT Roundabout	
48196	1/18/2013	LA CROSSE PUBLIC LIBRARY	679.70
		inv. 3930, 2835,	
48197	1/18/2013	Mid State Organized Crime	100.00
		1 yr membership 2013	
48198	1/18/2013	Midwest Tape	155.60
		inv. 90679201, 90667506, 90667508	

CITY OF MAUSTON POOLED CASH

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Posted From: 1/01/2013 From Account:
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Check Nbr	Check Date	Payee	Amount
48199	1/18/2013	Miller-Bradford & Risberg, INC IT62905	344.36
48200	1/18/2013	MSA Professional Services, Corp. Invoice 27	1,232.65
48201	1/18/2013	PETTY CASH, C. MAUSTON Water for meeting and wreath	298.14
48201	1/18/2013	PETTY CASH, C. MAUSTON Manual Check correct error of account	0.00
48202	1/18/2013	Physicians' Desk Reference 2013 PDR	59.95
48203	1/18/2013	POSITIVE PROMOTIONS, INC. inv. 4607669	93.45
48204	1/18/2013	Property Tax Refund Payable to: batch 251028 Cowan	186.49
48205	1/18/2013	Property Tax Refund Payable to: Batch 251028 Jump	93.27
48206	1/18/2013	Quill Corporation inv. 8463455	150.99
48207	1/18/2013	Rhyme Business Products inv. 13150431	538.54
48208	1/18/2013	River Valley News Paper Group Invoice Date 1-8-2013 #1	47.25
48209	1/18/2013	Rowman & Littlefield Publishing Group inv. 010713	270.46
48210	1/18/2013	RUDIG-JENSEN FORD, INC 76809	392.00
48211	1/18/2013	SCULLY OIL CO, INC 53651	114.00
48212	1/18/2013	Someday Services, LLC inv. 259	120.00
48213	1/18/2013	Staples Advantage 11x17 copy paper order#338338506	40.04
48214	1/18/2013	TITAN PUBLIC SAFETY SOLUTIONS, LLC inv. 2993 Annual Support	6,374.00
48215	1/18/2013	Total Funds By Hasler invoice due 1/7/2013	1,200.00
48216	1/18/2013	TREGANZA APPRAISAL SERVICE 2-4 Family Appraisal Fee File#Bloomgene	375.00

CITY OF MAUSTON POOLED CASH

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Posted From: 1/01/2013 From Account:
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Check Nbr	Check Date	Payee	Amount
48217	1/18/2013	TVRP UNIT Replenish 2013 Suspension Fees	400.00
48218	1/18/2013	UPSTART BOOKS inv. 4840976	198.66
48219	1/18/2013	Winding Rivers Library System INV 1835	10,481.23
48220	1/18/2013	WIS CHIEFS OF POLICE ASSOC INC Chief 2013 Dues	100.00
48221	1/18/2013	World Trade Press inv. 59112	300.00
48222	1/18/2013	HD Supply Waterworks frt on Invoice 5974287	56.84
48223	1/15/2013	JUNEAU COUNTY TREASURER tax settlement	298,855.52
V2972	1/11/2013	Arndt, Erin Manual Check Pay period 12/23/2012 to 01/05/2013	152.68
V2973	1/11/2013	Bailey, Chad Manual Check Pay period 12/23/2012 to 01/05/2013	1,522.07
V2974	1/11/2013	Bell, Kristine Manual Check Pay period 12/23/2012 to 01/05/2013	143.62
V2975	1/11/2013	Bennett, Rose Manual Check Pay period 12/23/2012 to 01/05/2013	471.70
V2976	1/11/2013	Bosgraaf, David Manual Check Pay period 12/23/2012 to 01/05/2013	1,376.69
V2977	1/11/2013	Brey, Shannon Manual Check Pay period 12/23/2012 to 01/05/2013	151.45
V2978	1/11/2013	Christenson, Bridget Manual Check Pay period 12/23/2012 to 01/05/2013	1,302.82
V2979	1/11/2013	Clark, Lori Manual Check Pay period 12/23/2012 to 01/05/2013	539.84
V2980	1/11/2013	Coughlin, Michael Manual Check Pay period 12/23/2012 to 01/05/2013	1,133.95
V2981	1/11/2013	Crawford, Shari Manual Check Pay period 12/23/2012 to 01/05/2013	72.73
V2982	1/11/2013	Crowley, Jeanette Manual Check Pay period 12/23/2012 to 01/05/2013	928.89
V2983	1/11/2013	Emery, Darlene Manual Check Pay period 12/23/2012 to 01/05/2013	257.90

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
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Check Nbr	Check Date	Payee	Amount
V2984	1/11/2013	Ennis, Debra	931.93
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2985	1/11/2013	Fosbinder, Kristine	166.23
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2986	1/11/2013	Gamble, Amy	306.16
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2987	1/11/2013	Garins, Judith	49.87
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2988	1/11/2013	Hazelton, Renee	1,071.00
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2989	1/11/2013	Hiess, Sarah	316.34
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2990	1/11/2013	Huebner, Paul	71.03
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2991	1/11/2013	Jackson, Michael	932.59
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2992	1/11/2013	Koca, Tammie	33.25
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2993	1/11/2013	Krus, John	1,025.18
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2994	1/11/2013	Kuwitzky, Kerry	1,356.26
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2995	1/11/2013	Lingl, Galen	1,026.97
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2996	1/11/2013	Lueneburg, Richard	1,854.40
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2997	1/11/2013	Manthe, Dustin	382.95
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2998	1/11/2013	May, Daniel	71.03
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V2999	1/11/2013	McGuire, Brian	170.49
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3000	1/11/2013	Messer, Mark	1,413.62
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3001	1/11/2013	Messer, Michel	71.03
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3002	1/11/2013	Miles, Thomas	1,129.99
	Manual Check	Pay period 12/23/2012 to 01/05/2013	

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3003	1/11/2013	Nault, John	1,585.89
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3004	1/11/2013	Nelson, Valerie	915.47
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3005	1/11/2013	Nicksic, Joe	128.52
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3006	1/11/2013	Nicksic, John	1,657.60
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3007	1/11/2013	Noe, Adam	321.43
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3008	1/11/2013	Novitzke, Carie	122.00
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3009	1/11/2013	Remington, Austin	25.11
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3010	1/11/2013	Rowe, Pam	72.73
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3011	1/11/2013	Sanner, Eric	1,966.68
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3012	1/11/2013	Schiller, Shane	986.18
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3013	1/11/2013	Thiel, Nathan	2,117.43
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3014	1/11/2013	Torkelson, Charles	1,246.44
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3015	1/11/2013	Tremain, Kristi	858.79
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3016	1/11/2013	Tremelling, Lourdes	247.58
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3017	1/11/2013	Tully, Seth	139.18
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3018	1/11/2013	Turner, Kathleen	787.39
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3019	1/11/2013	Vinopal, Betsy	33.25
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3020	1/11/2013	Zilisch, Michael	1,280.43
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
V3021	1/11/2013	Zobal, Andrew	1,116.40
	Manual Check	Pay period 12/23/2012 to 01/05/2013	

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Posted From: 1/01/2013 From Account:
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Check Nbr	Check Date	Payee	Amount
V3022	1/11/2013	Buchmeier, Steven	805.96
	Manual Check	Pay period 12/23/2012 to 01/05/2013	
48085VD	1/11/2013	Jefferson Fire & Safety, INC	-6,880.50
Prev YR Exp/Manual Check		VOID CHECK 48085	
		Grand Total	1,776,762.81

CITY OF MAUSTON POOLED CASH

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/22/2013 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	1,206,345.04
Total Expenditure from Fund # 109 - Cemetery	13,336.00
Total Expenditure from Fund # 240 - Revolving Loan (NSP, CDGE, ED)	7,813.62
Total Expenditure from Fund # 250 - Library Fund	31,282.03
Total Expenditure from Fund # 270 - Room Tax Fund	20,731.23
Total Expenditure from Fund # 280 - Taxi Fund	7,613.63
Total Expenditure from Fund # 320 - TIF #2	30.00
Total Expenditure from Fund # 330 - TIF #3	205,050.31
Total Expenditure from Fund # 400 - Capital Projects Fund	236,289.47
Total Expenditure from Fund # 610 - Water Utility Fund	22,223.07
Total Expenditure from Fund # 620 - Sewer Utility Fund	24,325.63
Total Expenditure from Fund # 710 - Risk Management	527.78
Total Expenditure from Fund # 910 - Airport	1,195.00
Total Expenditure from all Funds	1,776,762.81



MEMO

To: City of Mauston – Finance Committee
From: Val Nelson, Zoning Administrator
Subject: CDBG Write-off
Date: January 16, 2013

The City has issued money to homeowners, through RLF and CDBG Grant funds, to make necessary repairs to their properties. Over time the money is paid back, either through payments made, or through the sale of the home. Attached is a Receipts and Payments Statement summarizing the current Fund Balance of this CDBG program as well as a Project Activity Statement summarizing the history of the projects and total receivables due to the City.

Below is a list of loans that will not be paid back because the homes have been foreclosed or short sale. I am asking the Council to approve writing off the following loan amounts.

Project	Receivable	Reason
HO #1	14,853.12	short sale – 2007
HO #3	13,005.40	foreclosure – 2007
HO #RF-01-07	1,771.50	foreclosure – 2006
HO #WDF-1990-22	5,210.51	foreclosure -2008 (tax foreclosure by county)
HO #18	30,053.00	foreclosure -2012
HO #RF-01-06HB	2,270.00	foreclosure – 2012
TOTAL	67,163.53	

Please note the \$67,163.53 of write-off does not impact the Receipts and Payment Statement Fund Balance. Funds on hand will still total \$21,444. The write-off will reduce the total receivables from \$630,228 to \$563,064, and provides a more accurate reflection of future receivables. Total receivables represent grant money that has been loaned or invested in home improvements. Homeowners are not required to repay the loan until the home is again sold.

**CITY OF MAUSTON
CDBG FUND
SUMMARY SCHEDULE OF RECEIPTS AND PAYMENTS**

Receipts	2009	2010	2011	2012
Interest Earnings	370	523	182	153
Rental Payments	1,539	1,539	1,698	1,750
Repayments	31,461	18,017	-	28,833
Grant Deposits	-	117,000	120,500	512
Transfers				1
Total Receipts	33,369	137,079	122,379	31,248
Payments				
RLF Project	32,299	33,881	1,887	13,000
RLF Admin	3,268	5,152	441	3,538
Grant Projects Funds	-	114,698	122,290	512
Total Payments	35,566	153,731	124,617	17,050
Beginning Balance	28,333	26,136	9,484	7,246
Ending Balance	26,136	9,484	7,246	21,444

PROJECT ACTIVITY & TOTAL RECEIVABLES

Row Labels	Loan Funds Disbursed	Paid Principle	Loan Reductions	Remaining Loan Balance	Total Project Expenses	Grant/ Write-off Expenses	Total Receivables
Before 2009	413,874	15,691	33,410	364,774	381,314	780	364,844
2009	28,969			28,969	29,359	390	28,969
2010	177,854	28,833		149,021	229,209	51,355	149,021
2011	52,251	371	9,395	42,486	53,667	10,810	42,486
2012	45,678		770	44,908	45,298	390	44,908
Grand Total	718,627	44,894	43,574	630,158	738,847	63,725	630,228
Write-off						67,164	563,064

FIRE CHIEF ITEMS

JANUARY- DECEMBER 2012

	FIRE	EXTRICATION	OTHERS	TOTALS
City of Mauston	18	2	20	40
Special Calls			4	4
				0
City Totals	18	2	24	44
Lindina	4		4	8
Lemonwier	12	1	6	19
Seven Mile Creek	1			1
Marion	5	1	1	7
Lisbon	3		2	5
Summit				0
Special Calls				0
				0
				0
RURAL TOTALS	25	2	13	40
Mutual Aid Calls				0
				0
Wonewoc	1			1
Lake Delton	1			1
Necedah Fire				0
Mauston Ambulance	4			4
Lyndon Station Fire	4			4
Mauston PD	1			1
New Lisbon Fire	2			2
LaValle				0
				0
				0
Mutual Aid Totals	13	0	0	13
Fireworks	1			1
Standbt at Fair	3			3
City or County Functions	4	0	0	4
Drills	26			26
YEAR TOTALS	86	4	37	127

MAN HOURS PER ENTITY

City Hrs:	1419
Special Calls	7
City Total	1426
Lindina	424
Lemonwier	860
Seven Mile Creek	64
Marion	360
Lisbon	246
Summit	
Special Calls	
RURAL TOTALS	1954
Mauston Ambulance	130
Lake Delton	34
Wonewoc	54
Lyndon Station Fire	241
MPD	48
New Lisbon	95
Necedah	
LaValle	
Mutual Aid Total	602
Fire works	7
Fair	75
Training	1430
TOTALS	1512
Year End Totals	5494

12/31/2012

All fire reports accounted for and hours

POLICE CHIEF ITEMS

Arrests & Citations by Officer (Type)

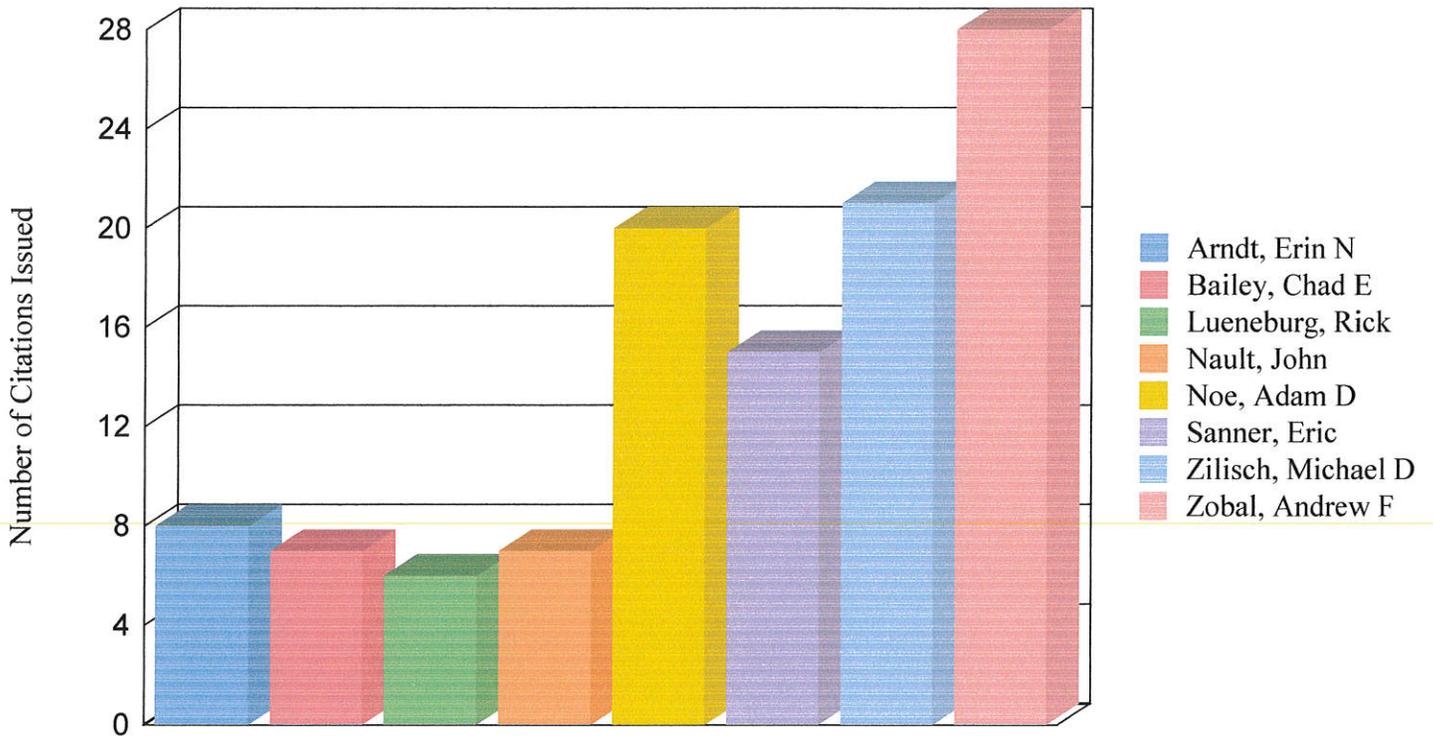
Arrest/Issue Date: 11/01/2012 through 11/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
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NOV

Arrests and Citations (by Officer)



Mauston Police Department
Arrests & Citations by Officer (Type)

Arrest/Issue Date: 11/01/2012 through 11/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Arndt, Erin N				
	Arrest - State	943.20(1)(a)	Theft	1
				<u>1</u>
	Citation - Municipal	11-118.15	COMPULSORY SCHOOL ATTENDANCE	1
		11-125.07	UNDERAGE DRINKING-POSSESS-14-16	1
		11-125.09L	SCHOOL RELATED ALCOHOL POSSESS<	1
		11-947.01	DISORDERLY CONDUCT	3
		12.45(7)	Prohibit keeping noisy or vicious animals	1
				<u>7</u>
Bailey, Chad E				
	Arrest - State	948.03(2)(b)	Intentional Cause Bodily Harm	1
		Probation/Hold	Probation Hold	2
				<u>3</u>
	Citation - Municipal	943.24(1)	ISSUE WORTHLESS CHECKS	1
				<u>1</u>
	Citation - Traffic	343.44(1)(a)	Operating After Suspension	1
		344.62(1)	Operate Motor Vehicle w/o Insurance	1
		344.62(2)	Operate Motor Vehicle w/o Proof of Insurance	1
				<u>3</u>
Lueneburg, Rick				
	Arrest - State	Probation/Hold	Probation Hold	1
				<u>1</u>
	Citation - Municipal	943.24(1)	ISSUE WORTHLESS CHECKS	1
				<u>1</u>
	Citation - Traffic	343.05(3)(a)	Operate W/O Valid License	1
		344.62(1)	Operate Motor Vehicle w/o Insurance	1
		346.37(1)(a)1	Fyr Violation - Green Signal	1
		346.675(1)	Vehicle Owner's Liability For Fsa	1
				<u>4</u>
Nault, John				
	Arrest - State	Probation/Hold	Probation Hold	1
				<u>1</u>
	Citation - Municipal	11-943.61	THEFT OF LIBRARY MATERIAL	2
		12.45(1)	Animal Running at Large	1
		943.24(1)	ISSUE WORTHLESS CHECKS	3
				<u>6</u>
Noe, Adam D				
	Arrest - State			

Mauston Police Department
Arrests & Citations by Officer (Type)

Arrest/Issue Date: 11/01/2012 through 11/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Noe, Adam D				
	Arrest - State			
		940.19(4)	Domestic/Battery	2
		943.50 (1m)(b)	Intentionally Takes and Carries Away Merchandise	1
		946.41(1)	RESISTING OR OBSTRUCTING OFFICER	1
		947.01	Disorderly Conduct	1
		947.013	Harrass/Intim Intentional	1
		Warrant	Arrested On Warrant	1
				<hr/> 7
	Citation - Municipal			
		11-943.50	RETAIL THEFT (SHOPLIFTING)	2
				<hr/> 2
	Citation - Traffic			
		341.04(1)	Non-Registration Of Auto, Etc	2
		343.05(3)(a)	Operate W/O Valid License	1
		343.44(1)(b)	OPERATING WHILE REVOKED (FORFEITURE)	2
		346.18(2)	FAIL/YIELD WHILE MAKING LEFT TURN	1
		346.57(2)	Failure To Keep Vehicle Under Control	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	4
				<hr/> 11
Sanner, Eric				
	Arrest - State			
		51.15(12)	Emergency Detention	1
		944.20	Lewd Lascivious Behavior	1
		961.41(3g)(am)	Poss of Schedule 2 Narcotic	1
		961.41(3g)(e)	Possess Thc (Marijuana)	2
		969.03	Bail Jumping	1
		Probation/Hold	Probation Hold	1
				<hr/> 7
	Arrest - Traffic			
		943.23(2)	Take And Drive Vehicle W/O Consent	2
				<hr/> 2
	Citation - Municipal			
		11-947.01	DISORDERLY CONDUCT	2
				<hr/> 2
	Citation - Traffic			
		341.04(1)	Non-Registration Of Auto, Etc	1
		341.62	Display False Vehicle Registration Plate	1
		343.05(3)(a)	Operate W/O Valid License	1
		344.62(1)	Operate Motor Vehicle w/o Insurance	1
				<hr/> 4
Zilisch, Michael D				
	Arrest - State			
		941.29(2)	Possession Of A Firearm	1
		943.10(1)	Burglary - Steal/Commit Felony	2
		943.201	Identity Theft	1
		943.41(4)	Card Crimes -Forgery	2
		947.01	Disorderly Conduct	1

Mauston Police Department
Arrests & Citations by Officer (Type)

Arrest/Issue Date: 11/01/2012 through 11/30/2012

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Zilisch, Michael D				
	Arrest - State			
		947.01(1)	Domestic/D.C.	1
				<u>8</u>
	Citation - Municipal			
		11-118.15	COMPULSORY SCHOOL ATTENDANCE	2
		11-943.50	RETAIL THEFT-INTENTIONALLY TAKE (<=\$2500)	1
		11-961.41	POSSESSION OF THC	1
		943.24(1)	ISSUE WORTHLESS CHECKS	1
				<u>5</u>
	Citation - Traffic			
		343.05(3)(a)	Operate W/O Valid License	1
		344.62(1)	Operate Motor Vehicle w/o Insurance	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	2
				<u>8</u>
Zobal, Andrew F				
	Citation - Municipal			
		11-118.16	SCHOOL ATTENDANCE ENFORCEMENT CHILD	12
		11-118.163	SCHOOL ATTENDANCE ENFORCEMENT PARENT	7
		11-254.92	POSSESSION OR PURCHASE OF TOBACCO BY MINOR	4
		11-943.20	Theft-Movable Property <=\$2500	1
		11-947.01	DISORDERLY CONDUCT	4
				<u>4</u>
				<u>28</u>
			GRAND TOTAL:	<u><u>112</u></u>

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

Arrest/Issue Date: 11/01/2012 through 11/30/2012

Officer:

ARRESTS

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
51.15(12)	Emergency Detention	1	0	1	0	0	0	0	0
940.19(4)	Domestic/Battery	2	2	0	0	0	0	0	0
941.29(2)	Possession Of A Firearm	1	0	0	0	1	0	0	0
943.10(1)	Burglary - Steal/Commit Felony	2	2	0	0	0	0	0	0
943.20(1)(a)	Theft	1	0	0	1	0	0	0	0
943.201	Identity Theft	1	0	0	1	0	0	0	0
943.23(2)	Take And Drive Vehicle W/O Consent	2	0	0	0	0	0	0	2
943.41(4)	Card Crimes -Forgery	2	0	1	0	0	0	1	0
943.50 (1m)(b)	Intentionally Takes and Carries Away	1	0	0	0	0	1	0	0
944.20	Lewd Lascivious Behavior	1	0	0	0	1	0	0	0
946.41(1)	RESISTING OR OBSTRUCTING	1	0	1	0	0	0	0	0
947.01	Disorderly Conduct	2	1	0	0	0	0	0	1
947.01(1)	Domestic/D.C.	1	1	0	0	0	0	0	0
947.013	Harrass/Intim Intentional	1	0	0	0	0	0	0	1
948.03(2)(b)	Intentional Cause Bodily Harm	1	0	0	0	0	1	0	0
961.41(3g)(am)	Poss of Schedule 2 Narcotic	1	0	0	0	0	1	0	0
961.41(3g)(e)	Possess Thc (Marijuana)	2	1	0	0	0	0	0	1
969.03	Bail Jumping	1	0	1	0	0	0	0	0
Probation/Hold	Probation Hold	5	0	1	0	0	1	1	2
Warrant	Arrested On Warrant	1	0	1	0	0	0	0	0

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

Arrest/Issue Date: 11/01/2012 through 11/30/2012

Officer:

	Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
Total:	30	7	6	2	2	4	2	7

CITATIONS

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
11-118.15	COMPULSORY SCHOOL	3	0	2	1	0	0	0	0
11-118.16	SCHOOL ATTENDANCE	12	0	0	0	0	12	0	0
11-118.163	SCHOOL ATTENDANCE	7	0	0	0	0	7	0	0
11-125.07	UNDERAGE	1	0	0	0	1	0	0	0
11-125.09L	SCHOOL RELATED ALCOHOL	1	0	0	1	0	0	0	0
11-254.92	POSSESSION OR PURCHASE OF	4	0	1	0	0	3	0	0
11-943.20	Theft-Movable Property <=\$2500	1	0	1	0	0	0	0	0
11-943.50	RETAIL THEFT (SHOPLIFTING)	2	1	0	0	0	0	1	0
	RETAIL THEFT-INTENTIONALLY	1	0	0	0	0	0	1	0
11-943.61	THEFT OF LIBRARY MATERIAL	2	0	1	1	0	0	0	0
11-947.01	DISORDERLY CONDUCT	9	0	2	0	3	2	2	0
11-961.41	POSSESSION OF THC	1	0	0	0	1	0	0	0
12.45(1)	Animal Running at Large	1	0	1	0	0	0	0	0
12.45(7)	Prohibit keeping noisy or vicious animals	1	0	0	1	0	0	0	0
341.04(1)	Non-Registration Of Auto, Etc	3	0	1	1	1	0	0	0
341.62	Display False Vehicle Registration Plate	1	0	0	0	1	0	0	0
343.05(3)(a)	Operate W/O Valid License	4	1	0	0	2	1	0	0

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

Arrest/Issue Date: 11/01/2012 through 11/30/2012

Officer:

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
343.44(1)(a)	Operating After Suspension	1	0	0	0	0	0	1	0
343.44(1)(b)	OPERATING WHILE REVOKED	2	2	0	0	0	0	0	0
344.62(1)	Operate Motor Vehicle w/o Insurance	4	0	0	0	2	1	0	1
344.62(2)	Operate Motor Vehicle w/o Proof of	1	0	0	0	0	1	0	0
346.18(2)	FAIL/YIELD WHILE MAKING LEFT	1	1	0	0	0	0	0	0
346.37(1)(a)1	Fyr Violation - Green Signal	1	0	0	0	1	0	0	0
346.57(2)	Failure To Keep Vehicle Under Control	1	0	0	1	0	0	0	0
346.57(4)(e)	Speeding On City Highway (11-15 Mph)	2	0	2	0	0	0	0	0
	Speeding On City Highway (20-24 Mph)	1	0	1	0	0	0	0	0
346.675(1)	Vehicle Owner's Liability For Fsa	1	0	0	0	1	0	0	0
347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	5	1	2	0	0	1	0	1
347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	2	0	0	0	0	2	0	0
943.24(1)	ISSUE WORTHLESS CHECKS	6	0	1	0	1	2	2	0
Total:		82	6	15	6	14	32	7	2

Mauston Police Department

Officer Arrests\Citations\Other Contacts
Arrest/Issue Date: 11/01/2012 through 11/30/2012
Arresting Officer:

	Grand Total	Arrests		Citations		Other Contacts *
		Adult	Juvenile	Adult	Juvenile	Adult
Arndt, Erin N	8	0	1	2	5	0
Bailey, Chad E	8	3	0	4	0	1
Lueneburg, Rick	6	1	0	5	0	0
Nault, John	7	1	0	6	0	0
Noe, Adam D	20	6	1	13	0	0
Sanner, Eric	15	7	2	6	0	0
Zilisch, Michael D	22	7	1	11	2	1
Zobal, Andrew F	28	0	0	10	18	0
Total	114	25	5	57	25	2

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

Mauston Police Department
Incident Offenses (by Officer)

Reported Date: 11/01/2012 through 11/30/2012

Offense Type: All

REPORTS

Officer	Offense Code	Offense Description	Total
Arndt, Erin N			
	ANIMAL BITE-DOG	Animal Bite, Dog	1
	943.01(2)(b)	Criminal Damage Of Pub Utility	1
	943.01(1)	Criminal Damage To Property	1
	DEATH	Death Investigation	1
	947.01	Disorderly Conduct	1
	INF/ONLY	Information Only	2
	11-125.09	SCHOOL RELATED ALCOHOL POSSESS 21>	1
	943.20(1)(a)	Theft	3
		Arndt, Erin N	11
Bailey, Chad E			
	943.21(1m)(d)	Fraud On Gas Station	1
	HIT & RUN	Hit & Run	2
	948.03(2)(b)	Intentional Cause Bodily Harm	1
	943.24(1)	ISSUE WORTHLESS CHECKS	1
	MENTAL SUBJECT	Mental Subject	1
	Probation/Hold	Probation Hold	2
		Bailey, Chad E	8
Jackson, Michael L			
	FOUND PROPERTY	Found Property	1
	943.20(1)(a)	Theft	1
		Jackson, Michael L	2
Lueneburg, Rick			
	943.24(1)	ISSUE WORTHLESS CHECKS	1
	Probation/Hold	Probation Hold	1
	943.20(1)(a)	Theft	1
		Lueneburg, Rick	3
Nault, John			
	ABANDONED PROP	Abandoned Property	1
	ACC/TRF/PDO	Accident-Traffic Pdo	2
	AMBULANCE CALL	Ambulance Call	1
	12.45(1)	Animal Running at Large	1
	COUNTERFEIT	Counterfeit Money	2
	INF/ONLY	Information Only	4
	943.24(1)	ISSUE WORTHLESS CHECKS	3
	Probation/Hold	Probation Hold	1
	943.20(1)(a)	Theft	2
	943.61(2)	THEFT OF LIBRARY MATERIAL (<=\$2500)	2
		Nault, John	19
Noe, Adam D			
	ACC/TRF/PDO	Accident-Traffic Pdo	2
	Warrant	Arrested On Warrant	1
	940.19(1)	Battery	1
	947.01	Disorderly Conduct	1
	943.38(1)	Forgery	1
	947.013	Harrass/Intim Intentional	1
	HIT & RUN	Hit & Run	1
	INF/ONLY	Information Only	1

Mauston Police Department

Incident Offenses (by Officer)

Reported Date: 11/01/2012 through 11/30/2012

Offense Type: All

Officer	Offense Code	Offense Description	Total
Noe, Adam D			
	943.50 (1m)(b)	Intentionally Takes and Carries Away Merchandise	3
	MENTAL SUBJECT	Mental Subject	1
		Noe, Adam D	<u>13</u>
Sanner, Eric			
	969.03	Bail Jumping	1
	11-947.01	Disorderly Conduct-Domestic Related	1
	51.15(12)	Emergency Detention	1
	346.69	Hit And Run-Property Adjacent To Highway	1
	DRUG SEARCH	K-9 Unit Drug Search	2
	944.20	Lewd Lascivious Behavior	1
	961.41(3g)(am)	Poss of Schedule 2 Narcotic	1
	961.41(3g)(e)	Possess Thc (Marijuana)	2
	Probation/Hold	Probation Hold	1
	943.23(2)	Take And Drive Vehicle W/O Consent	1
	943.20(1)(b)	Theft - Misappropriation	1
	TRAFFIC STOP	Traffic Stop Addl Info	1
		Sanner, Eric	<u>14</u>
Zilisch, Michael D			
	ACC/TRF/PDO	Accident-Traffic Pdo	1
	BOMB SCARE	Bomb Threat/Scare	1
	943.10(1)	Burglary - Steal/Commit Felony	1
	943.41(4)	Card Crimes -Forgery	2
	CIVIL DISPUTE	Civil Dispute	1
	COUNTERFEIT	Counterfeit Money	1
	943.01(1)	Criminal Damage To Property	1
	DEATH	Death Investigation	1
	947.01	Disorderly Conduct	1
	947.01(1)	Domestic/D.C.	1
	FIRE	Fire Call	1
	FOUND PROPERTY	Found Property	1
	943.201	Identity Theft	1
	INF/ONLY	Information Only	1
	SCHOOL BUS	Involves School Bus	1
	MENTAL SUBJECT	Mental Subject	1
	941.29(2)	Possession Of A Firearm	1
	943.20(1)(a)	Theft	4
	GAS DRIVE-OFF	Theft/Gas Drive-Off	1
		Zilisch, Michael D	<u>23</u>
		GRAND TOTAL:	<u><u>93</u></u>

Mauston Police Department
Ticket Totals (by Officer)

Issue Date: 11/01/2012 through 11/30/2012

PARKING

Officer	Violation Code	Violation Description	Total
Kris Fosbinder,	MEALS	MEAL SITE	1
	OTHER	NO PARKING OTHER	3
	HANDICA	PARK IN MARKED HANDICAP	1
	2 HOUR	TWO HOUR PARKING	52
		By Officer:	<u>57</u>
		Total Tickets:	<u><u>57</u></u>

PFC
C/M

Officer Zilisch

From: Rehberg, Glenn A [rehbergga@doj.state.wi.us]
Sent: Wednesday, November 21, 2012 1:39 PM
To: Merlin, Raymond; 'dkonkel@milwcnty.com'; Flannery, John B.; Bamba, Chance; 'dangle@ci.waukesha.wi.us'; Tieu, MinhDu; Officer Zilisch; Nick Brennan; bdegnitz@marinettecounty.com; Hanson, Michael
Cc: Barthuly, J. Tony; Pederson, Stephanie E.; Rehberg, Glenn A
Subject: Active Shooter subcommittee

Importance: High

Hello!

TO: 1) PFC
2) COMMAND
3) COURSE 12

GOOD ACCOMPLISHMENT
PLEASE PARTICIPATE
T/S
P/M

The Training and Standards Bureau is creating a subcommittee to assist and advise in the creation of an active shooter response curriculum. I would like to invite you to serve on that subcommittee.

The subcommittee will advise and assist with creation of a "response to active shooter" course(s) that supplements law enforcement academy training. This would not fall within the current 520-hour academy; instead, it could serve as an optional add-on, like the current 8-hour ECD and SFST-Drugs That Impair courses, and may be incorporated if/when minimum academy hours lengthen beyond 520 hours.

I've invited four members of the Tactical Advisory Committee to serve on this subcommittee, based on their previous quality contributions and input. I've included at least two academy instructors and at least one MIT, and I've also invited additional people who bring specialized knowledge or viewpoints that should assist us in this task.

If you agree to participate on the subcommittee, T&S would reimburse mileage, meals, and hotels (if necessary) for travel to/from subcommittee meetings. Unfortunately T&S is not able to reimburse salary costs or pay departments to cover the shift of the subcommittee member. In exchange, you'd be asked to contribute to the subcommittee's work, and receive the thanks and adulation of law enforcement officers around the state. ☺

If you'd be willing to work on this subcommittee, please let me know. Include your best email contact and phone number(s).

I hope you'll accept this invitation.

Glenn Rehberg
Senior Training Officer/WILENET Manager
Training and Standards Bureau
Wisconsin Department of Justice
17 W. Main St., PO Box 7070
Madison, WI 53707-7070
(608) 266-7783 (voice)
(608) 266-7869 (fax)

- c:
- Ray Merlin, Kenosha SO/Gateway Tech College
 - Dennis Konkel, Milwaukee SO
 - John Flannery, Northeast Wisconsin Tech College
 - Chance Bamba, Milwaukee PD
 - Dennis Angle, Waukesha PD
 - Kimba Tieu and/or Michael Hanson, Madison PD

the Wisconsin Dells Post Office, said officials held the meeting in Lyndon Station to inform residents about the upcoming changes, but some things will remain the same.

Hours at neighboring post offices in both Mauston and Wisconsin Dells are unchanged for now.

Please see **HOURS**, page A17

In a deal with prosecution Kenesha Johnson, 33, pleaded no contest in Juneau County Circuit Court on Monday to a

misdemeanor counts of bail jumping and possession

Please see **SUV**, page A17

Police, business team up for safe trick-or-treating

By Gail Boehm
Star-Times

Halloween will again be a bit safer for Mauston trick-or-treaters thanks to a long-running partnership between police and a local business.

The Mauston Professional Police Association, the Mauston Police Department and Sal's Trucking and Auto Repair have teamed up to buy and distribute Halloween safety items during trick or treat hours.

"Sal's Trucking provided \$850 to purchase highly visible bags, which are important in high-traffic areas," said Mark Messer, chief of police. "The glow

sticks were purchased by the Mauston Police Department and the association, or union, for \$290 divided between them."

Messer said the items will be distributed next week to elementary school students.

Police officers also present programs during Halloween week including trick-or-treat tips on traffic safety, the importance of not cutting through homeowners' yards, use of masks with large holes for better visibility and costumes short enough so children do not trip on them, Messer said.

Messer thanked his officers for their work

Please see **SAFE**, page A20



GAIL BOEHM / STAR-TIMES

Mark Messer, Mauston Police Department chief of police, left, and Mike Zilisch, president of the Mauston Professional Police Association, display glow sticks and reflective bags they will distribute to trick-or-treaters for Halloween.

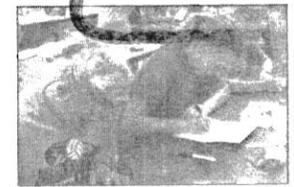
INSIDE

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OBITUARIES

• Frank Walloch Jr.
75, Friendship
See page A2

INSIDE



New Lisbon High School group assembles packages for soldiers. See Page A10.



P.F.C. copy



Division of State Patrol
Chemical Test Section
3502 Kinsman Boulevard
Madison, WI 53704

Telephone: 608-243-2946

Facsimile (FAX): 608-243-2946

T559 5/2010 (Replaces SP4044) P7016495

December 03, 2012

NICE JOB!

P.F.C.
PERS
FILE
/m

TO: 1) 2)

Training Officer
MAUSTON CITY POLICE DEPARTMENT
303 MANSION ST
MAUSTON, WI 53948

RE: MICHAEL ZILISCH
Permit Number: 51415

Attached is the operator's Chemical Test Permit card authorizing the administration of breath alcohol tests. Please detach and have the operator carry this permit with them while on duty.

Chemical Test Permit Training History

Transfers

Class I

Class II*

PBT VAL ORG 02-25-2004

Wisconsin Department of Transportation

Chemical Test Permit # 51415

MICHAEL ZILISCH

is granted this certificate to perform the duties authorized under the issued class utilizing a breath test instrument approved for use in Wisconsin.

Issued: 12-01-2012 Expires: 11-30-2014

Valid Instruments

Class I	Valid Since	Class II	Valid Since
PBT	02-25-2004		

Training Codes

- ORG = Trained
- RCT = Recertification
- CAN = Cancelled
- SUS = Suspended
- CAL = PBT Calibrator
- RSM = Reinstatement
- *ECR2 = ECIR II
- *EC2T = ECIR II.t

Susan Hackworthy
Susan Hackworthy
Chemical Test Section Chief

Mark Gottlieb
Mark Gottlieb, P.E.
WIDOT Secretary

PEC
11/27/12

ALL OFFICERS
NICE
JOB
11-29-12

festival
foods

750 North Union Street
Mauston, Wisconsin 53948
Phone (608) 847-4331

11/27/2012

11-29-12

To the Mauston Police Department:

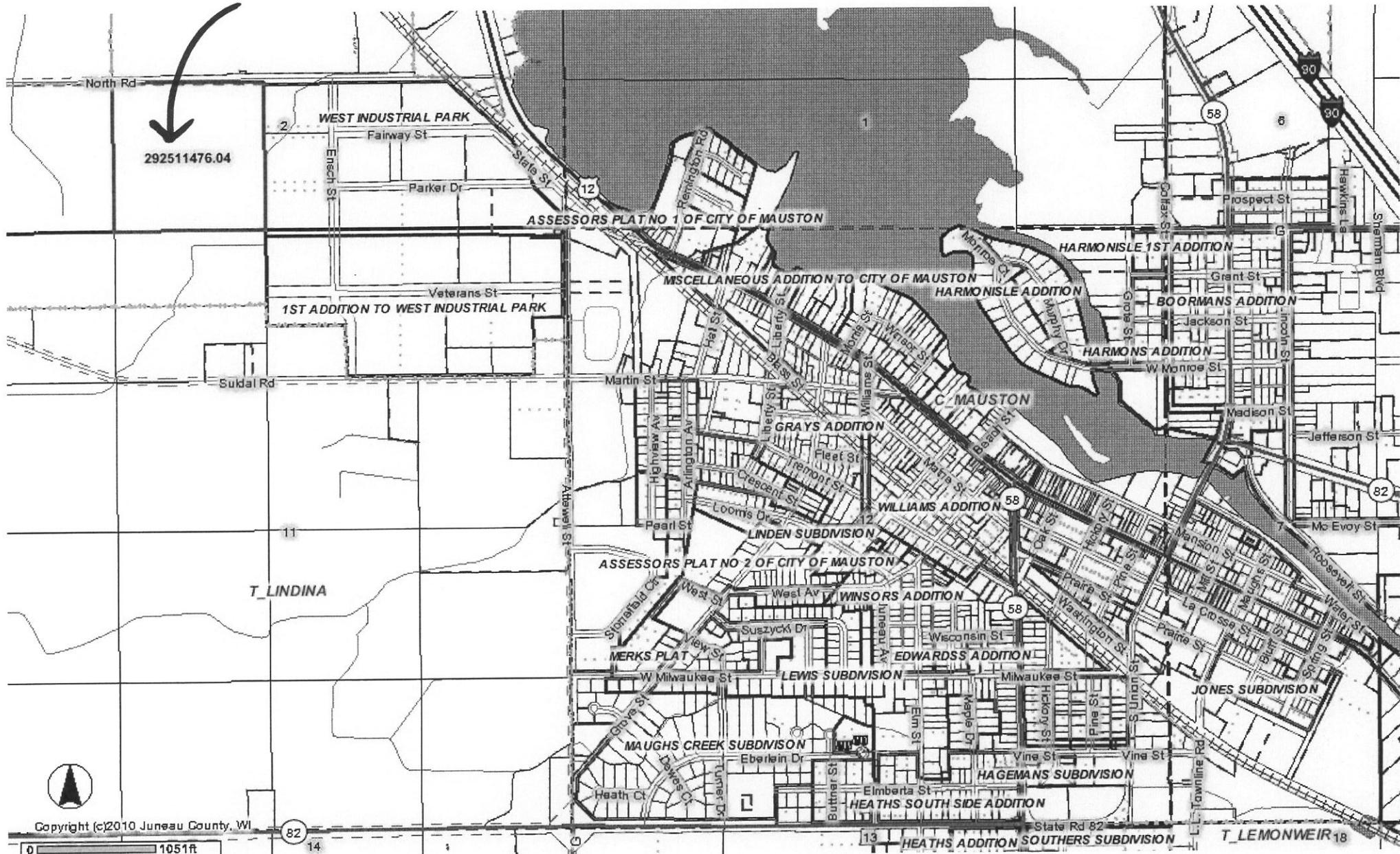
Thank you for the timely response to our bomb threat emergency. We appreciate all that you do for us and for the community. Knowing that you are there to help gives us peace of mind. Thanks for everything and enjoy the snacks.

Festival Foods

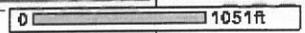
Cindy Bolton
Cindy Bolton & staff

**PLAN
COMMISSION
ITEMS**

292511476.04



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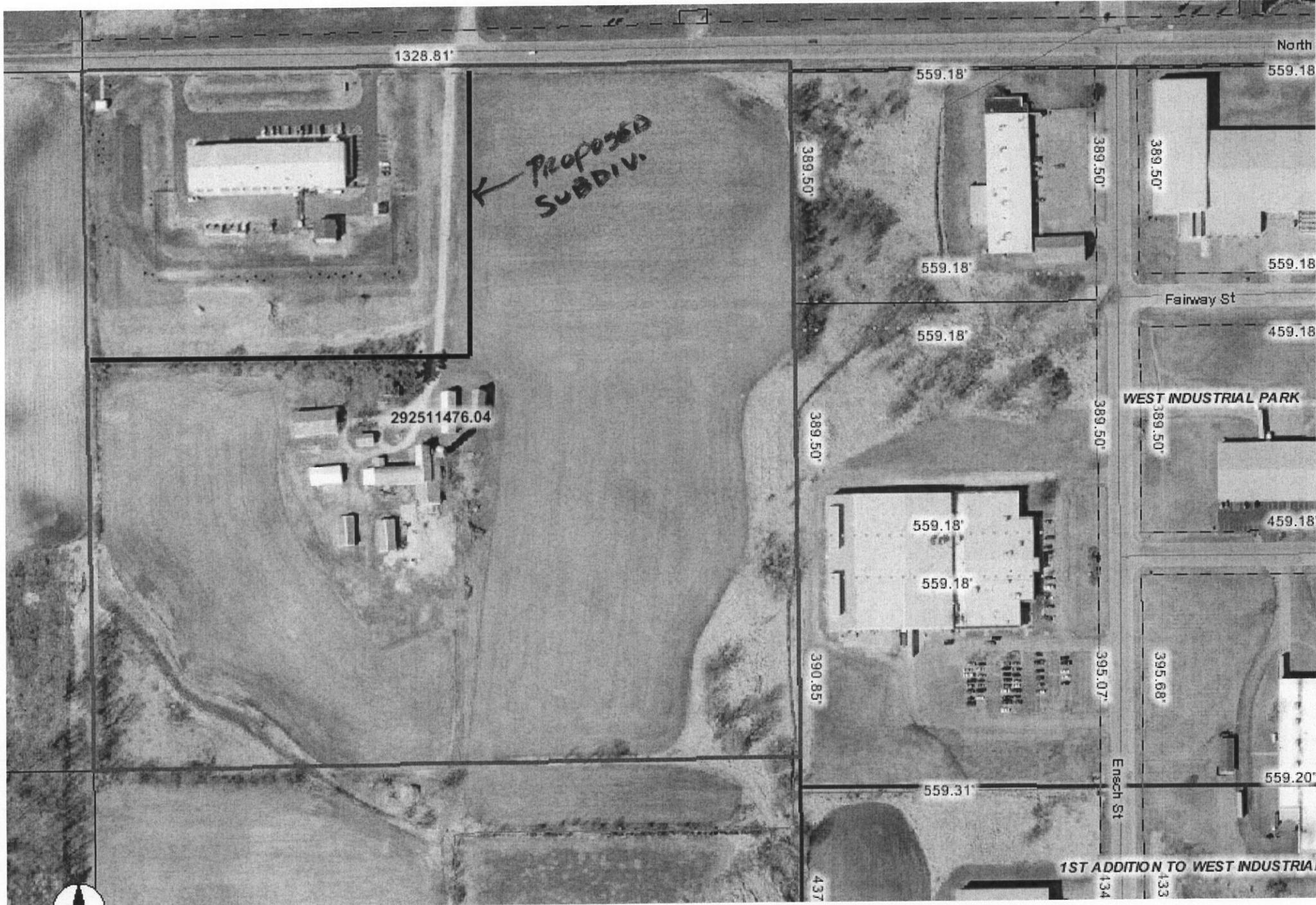
82

14

13

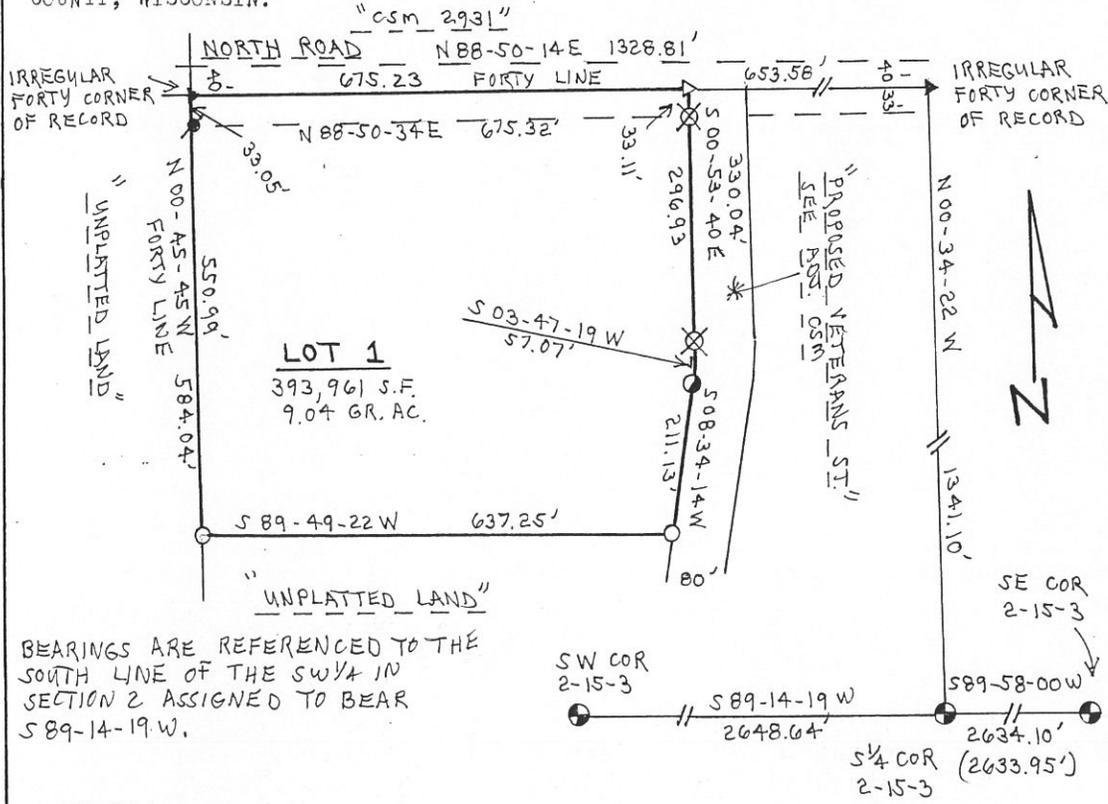
State Rd 82

T_LEMONWEIR 18



JUNEAU COUNTY CERTIFIED SURVEY MAP

PART OF THE SE $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ IN SECTION 2, T15N, R3E, CITY OF MAUSTON, JUNEAU COUNTY, WISCONSIN.



BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SW $\frac{1}{4}$ IN SECTION 2 ASSIGNED TO BEAR S89-14-19W.

LEGEND:

SCALE: 1" = 200'

- ▶ PK NAIL F.I.P.
- 3/4" IRON ROD F.I.P.
- ⊙ HARRISON MARKER F.I.P.
- 1/4" O.D. X 24" IRON PIPE SET (MIN. WT. 1.13 #/L.F.)
- ⊙ 2" O.D. X 22" IRON PIPE SET (3.00 #/L.F.)
- ⊗ 2 1/4" O.D. X 30" IRON PIPE SET (3.65 #/L.F.)
- ▷ MASONRY NAIL SET
- () PREVIOUSLY RECORDED INFO

CURVE DATA

- d 10-04-24
- R 325.00
- AL 57.14'
- CL 57.07'
- CB S03-47-19W
- TN N01-14-53W
- TS N08-49-31E



12/6/12



DESCRIPTION:

Part of the SE1/4 of the SW1/4 in Section 2, T15N, R3E, City of Mauston, Juneau County, Wisconsin. Commencing at the S1/4 corner of said Section 2; thence along the east line of said SE1/4 bearing N00-34-22W, 1341.10 feet, to NE corner of said forty; thence along the north line of said forty bearing S88-50-14W, 653.58 feet, to the point of beginning. Thence bearing S00-53-40E, 330.04 feet; thence along a curve to the right, its chord bearing S03-47-19W, 57.07 feet; thence bearing S08-34-14W, 211.13 feet; thence bearing S89-49-22W, 637.25 feet, to West forty line; thence along said West forty line bearing N00-45-45W, 584.04 feet, to NW corner of said forty; thence along said North forty line bearing N88-50-14E, 675.23 feet, to the point of beginning, containing 393,961 s.f. or 9.04 gross acres.

The land of this surveying and mapping is subject to highway easement for North Road being the Northerly 33 feet thereof.

SURVEYOR'S CERTIFICATE:

I, Patrick A. Carroll, Registered Land Surveyor S-1199 for Carroll Surveying of Mauston, Wisconsin, hereby certify:

That in compliance with the provisions of Chapter 236.34 of the Wisconsin Statutes, A-E 7 of the Administrative Code of the State of Wisconsin and Juneau County Chapter 23 Ordinance and under the direction of ROB NELSON, representative for City of Mauston, I did survey, divide and map the above described land and that such map correctly represents the exterior boundaries and the division of the land surveyed and mapped to the best of knowledge and belief.



Patrick A. Carroll

REGISTERED LAND SURVEYOR S-1199
PATRICK A. CARROLL, DECEMBER 6, 2012
CARRROLL SURVEYING, MAUSTON, WI

City of Mauston hereby approves of this surveying and mapping.

Authorized Representative

Date

MAYOR'S ITEMS

ADMINISTRATOR'S ITEMS

Proposed Timeline:	
1 st reading:	1/22/13
2 nd read & adopt:	2/12/12

Ordinance No. 2013-1053

**ORDINANCE FOR ANNEXATION OF NAVIS AND CITY PROPERTY
INTO THE CITY OF MAUSTON**

WHEREAS, in accordance with sec. 66.0217 of the Wisconsin Statutes and the petition for direct annexation filed with the city clerk on the 26th day of December, 2012, signed by all of the electors residing in the territory to be annexed and signed by all of the owners of land in such territory, the following described territory in the town of Lemonweir, Juneau County, Wisconsin, is annexed to the City of Mauston, Wisconsin;

PARCEL C: 14.99 acres of land located in a part of NW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section Eight (8), Township Fifteen (15) North, Range Four (4) East located in the Town of Lemonweir, County of Juneau, State of Wisconsin, lying South and East of the Following described line: Commencing at the intersection at the West line of said Section Eight (8) and the centerline of State Highway 82 (said point is located 14.50 feet North of the west Quarter Corner of Said Section Eight (8)); thence South 89 degrees 31 minutes East, 251.20 feet; thence South 00 degrees 29 minutes West, 65 feet to the South line of State Highway 82; thence South 44 degrees 17 minutes West, along the right of way of Highway I90-94, a distance of 213.00 feet; thence South 13 degrees 35 minutes East along said right of way 409.70 feet; thence South 33 degrees 38 minutes East along said right of way 872.10 feet to the South line of said forty; thence South 89 degrees 33 minutes East, 120.00 feet to the point of beginning; Thence North 01 degrees 09 minutes West, 448.78 feet; thence South 89 degrees 33 minutes East, 228.78 feet; thence North 01 degrees 09 minutes West, to the South line of State Highway 82.

PARCEL D: Also, That part of the South $\frac{1}{2}$ of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 8, Township 15 North, Range 4 East, Town of Lemonweir, Juneau County, Wisconsin, described as: Beginning at the Southeast corner of Lot 33, Assessor's Plat No. 4, City of Mauston; thence West along the South line of said Lot 33, 779.31 feet to the Easterly right-of-way line of Interstate Highway "90-94"; thence Southwesterly along said right-of-way line 800.84 feet, more or less, to the South line of said forty; thence East along the South line 120 feet; thence North 1 degree 09' West 488.78 feet; thence East 228.78 feet; and thence North 1 degree 38' West 176.90 feet to the point of beginning.

PARCEL E: Commencing at a pint four (4) rods West of the Northeast corner of the Northwest Quarter of the Southwest Quarter (NW $\frac{1}{4}$ SW $\frac{1}{4}$) of Section Eight (8), Township Fifteen (15) North, Range Four (4) East; thence South a distance of 175 feet; thence West a distance of 180 feet; thence North 175 feet; thence East a distance of 180 feet to the point of beginning located in the Town of Lemonweir, Juneau County, Wisconsin.

LOT 1: A part of the Northwest Quarter of the Southwest Quarter (NW $\frac{1}{4}$ SW $\frac{1}{4}$) and a part of the Northeast Quarter of the Southwest Quarter (NE $\frac{1}{4}$ SW $\frac{1}{4}$), all in Section Eight (8), Township Fifteen (15) North, Range Four (4) East, Town of Lemonweir, Juneau county, Wisconsin, more particularly described as follows: Lot One (1) of Juneau County Certified Survey Map No. 2212, recorded in Volume 8 of C.S.M. at page 179.

BLUFF PARCEL: A part of the North half of the South West Quarter of Section Eighteen (18) Township Fifteen (15) North Range Four (4) East described as follows: Commencing at the North West corner of said SW¼ of said Section 18; thence east on said North line of said Quarter Section to East brink of Bluff known as Mile Bluff, thence southwesterly along the east brink of said fluff to Section line between said Section 18-15-4 and Section 13-15-3; thence north on Section, about 30 rods to place of beginning.

WHEREAS, from and after the date of this ordinance the territory described in section 1 shall be a part of the City of Mauston for any and all purposes provided by law and all persons coming or residing within such territory shall be subject to all ordinances, rules and regulations governing the city of Mauston;

WHEREAS, the territory annexed to the city of Mauston by this ordinance is currently, and shall remain, zoned Planned Business (PB);

WHEREAS, Pursuant to Wis. Stat. sec. 66.0217(14) and the Cooperative Plan Agreement, the Common Council agrees to pay to the Town of Lemonweir, a lump sum, an amount equal to the amount of property taxes that the town levied on the annexed territory, as shown by the tax roll under Wis. Stat. sec. 70.65 in 2013.

WHEREAS, if any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutional shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconditional provision or application;

WHEREAS, this new territory labeled parcel C, D, E and Lot 1 are hereby added to Aldermanic District Two of the City of Mauston. The new territory labeled Bluff Parcel is hereby added to Aldermanic District Three of the City of Mauston.

NOW THEREFORE, this ordinance shall take effect upon passage and publication as provided by law.

ATTEST:

Brian T. McGuire, Mayor

Nathan Thiel, City Administrator

Date of Readings: _____ and _____

Date of Adoption: _____

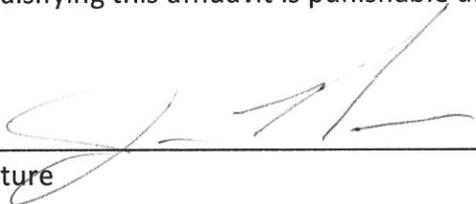
Votes: _____ ayes _____ nays _____ abstentions

Date of Publication: _____

**AFFIDAVIT OF CIRCULATOR TO APPEAR AT BOTTOM
OF EACH PAGE OF ANNEXATION PETITION**

I, JAMIE NAVIS, being duly sworn, state:

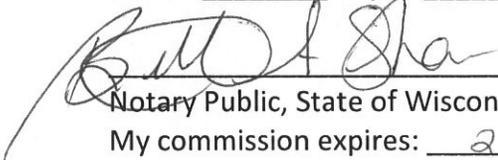
I reside at N2752 Overgaard Rd. Mauston, WI, Wisconsin. I personally circulated the attached petition in town(s) of Mauston, WI, Juneau County, Wisconsin, commencing on the 26 day of December, 2012 and terminating on the 26 day of DECEMBER, 2012, and personally obtained each signature on this petition. I know that each person is an elector or owner of property located in the territory proposed for annexation and signed the petition with full knowledge of its content on the date indicated opposite his/her name. I know their respective residences given and I reside within the territory described above. I am aware that falsifying this affidavit is punishable under Secs. 12.13(3)(a) and 946.32(1)(a), Wis. Stats.



Signature

NOTARY:

Subscribed and sworn to before me
on this 26th day of December, 2012.



Notary Public, State of Wisconsin
My commission expires: 2-9-14

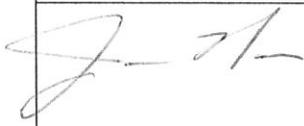


PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL PURSUANT TO SECTION 66.0217(2), WISCONSIN STATUTES (NO ELECTORS)

We, the undersigned, constituting all of the owners of the real property in which no electors reside in the following territory of the Town of Lemonweir, Juneau County, Wisconsin, lying contiguous to the City of Mauston, petition the City Council of the City of Mauston to annex the territory described below to the City of Mauston, Juneau County Wisconsin.

Legal Description: *SEE ATTACHMENT A*

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with the outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

Signature of Petitioner	Date	Owner	Address or Description of Property
	12/24/12	JAMIE NAIS J&J properties LLC.	PT. S 1/2 NW 1/4 SW 1/4 (outlot parcel)
	12/24/12	JAMIE NAIS J&J properties LLC.	PT. NW 1/4 SW 1/4 (Parking lot parcel)
	12/24/12	JAMIE NAIS J&J properties LLC.	PT. NW 1/4 SW 1/4 (office parcel)

8.44
Acres

14.2
Acres

.72
Acres

ATTACHMENT A

PARCEL C

14.99 acres of land located in a part of NW¼ SW¼ of Section Eight (8), Township Fifteen (15) North, Range Four (4) East located in the Town of Lemonweir, County of Juneau, State of Wisconsin, lying South and East of the Following described line: Commencing at the intersection at the West line of said Section Eight (8) and the centerline of State Highway 82 (said point is located 14.50 feet North of the west Quarter Corner of Said Section Eight (8)); thence South 89 degrees 31 minutes East, 251.20 feet; thence South 00 degrees 29 minutes West, 65 feet to the South line of State Highway 82; thence South 44 degrees 17 minutes West, along the right of way of Highway 190-94, a distance of 213.00 feet; thence South 13 degrees 35 minutes East along said right of way 409.70 feet; thence South 33 degrees 38 minutes East along said right of way 872.10 feet to the South line of said forty; thence South 89 degrees 33 minutes East, 120.00 feet to the point of beginning; Thence North 01 degrees 09 minutes West, 448.78 feet; thence South 89 degrees 33 minutes East, 228.78 feet; thence North 01 degrees 09 minutes West, to the South line of State Highway 82.

PARCEL D

Also, That part of the South ½ of the Northwest ¼ of the Southwest ¼ of Section 8, Township 15 North, Range 4 East, Town of Lemonweir, Juneau County, Wisconsin, described as: Beginning at the Southeast corner of Lot 33, Assessor's Plat No. 4, City of Mauston; thence West along the South line of said Lot 33, 779.31 feet to the Easterly right-of-way line of Interstate Highway "90-94"; thence Southwesterly along said right-of-way line 800.84 feet, more or less, to the South line of said forty; thence East along the South line 120 feet; thence North 1 degree 09' West 488.78 feet; thence East 228.78 feet; and thence North 1 degree 38' West 176.90 feet to the point of beginning.

PARCEL E

Commencing at a point four (4) rods West of the Northeast corner of the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section Eight (8), Township Fifteen (15) North, Range Four (4) East; thence South a distance of 175 feet; thence West a distance of 180 feet; thence North 175 feet; thence East a distance of 180 feet to the point of beginning located in the Town of Lemonweir, Juneau County, Wisconsin.

**PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL PURSUANT TO SECTION
66.0217(2), WISCONSIN STATUTES (NO ELECTORS)**

We, the undersigned, constituting all of the owners of the real property in which no electors reside in the following territory of the Town of Lemonweir, Juneau County, Wisconsin, lying contiguous to the City of Mauston, petition the City Council of the City of Mauston to annex the territories described below to the City of Mauston, Juneau County Wisconsin.

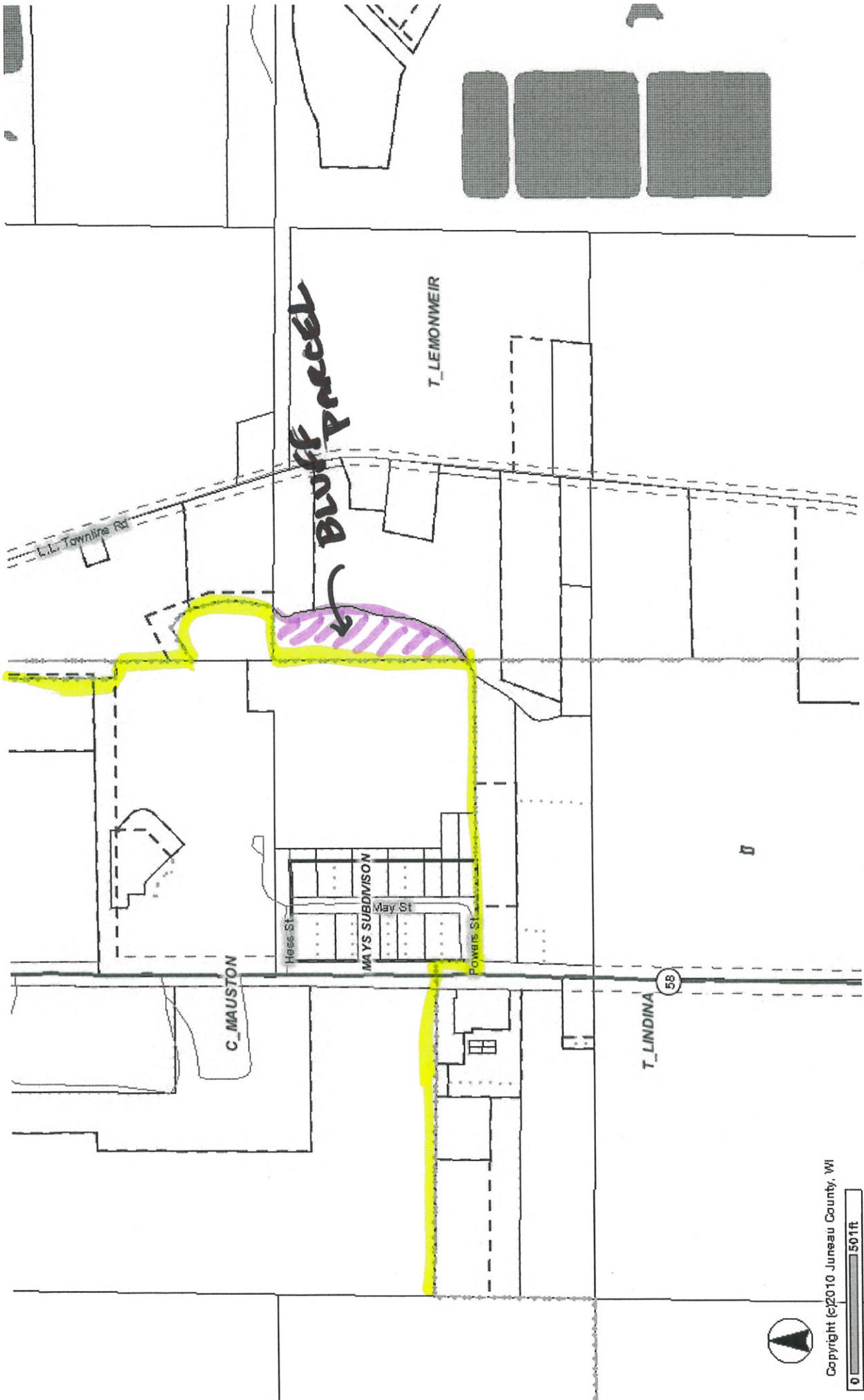
Legal Description:

Bluff Parcel: A part of the North half of the South West Quarter of Section Eighteen (18) Township Fifteen (15) North Range Four (4) East described as follows: Commencing at the North West corner of said SW $\frac{1}{4}$ of said Section 18; thence east on said North line of said Quarter Section to East brink of Bluff known as Mile Bluff, thence southwesterly along the east brink of said bluff to Section line between said Section 18-15-4 and Section 13-15-3; thence north on Section, about 30 rods to place of beginning.

Lot 1: A part of the Northwest Quarter of the Southwest Quarter (NW $\frac{1}{4}$ SW $\frac{1}{4}$) and a part of the Northeast Quarter of the Southwest Quarter (NE $\frac{1}{4}$ SW $\frac{1}{4}$), all in Section Eight (8), Township Fifteen (15) North, Range Four (4) East, Town of Lemonweir, Juneau County, Wisconsin, more particularly described as follows: Lot One (1) of Juneau County Certified Survey Map No. 2212, recorded in Volume 8 of C.S.M. at page 179.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with the outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

Signature of Petitioner	Date	Owner	Address or Description of Property
	12/26/12	CITY OF MAUSTON	BLUFF PARCEL + PT. OF NW $\frac{1}{4}$ OF SW $\frac{1}{4}$ + NE $\frac{1}{4}$ OF SW $\frac{1}{4}$ CSM # 2212 VOL 8 PG 179



Copyright (c)2010 Juneau County, WI



	P # 376	P # 374	P #375
2012 Tax	82.32	35.60	14.10
Year 1	41.16	17.80	7.05
Year 2	32.93	14.24	5.64
Year 3	24.70	10.69	4.23
Year 4	16.47	7.12	2.82
Year 5	8.23	3.56	1.41
	123.49	53.41	21.15

NAVIS PROPERTY

ANNEXED

TOTAL: \$198.05

PURCHASE AGREEMENT

This Agreement (this "Agreement") is made and entered into as of the _____ day of January, 2013, between Parker-Hannifin Corporation, an Ohio corporation ("Seller") and the City of Mauston, Wisconsin, a municipal corporation ("Buyer"). The parties agree as follows:

1. Definitions. As used in this Agreement, the terms set forth below shall have the following meanings:

"Deed" means the deed attached as Exhibit B.

"Laws" means all federal, state and local laws, rules, regulations, ordinances and codes.

"Property" means the real property which is described in attached Exhibit A.

"Purchase Price" means the purchase price for the Property specified in Section 4.

"Title Company" means First American Title Insurance Company, [street address], Cleveland, Ohio 44114.

"Title Policy" means the policy of title insurance described in Subsection 6.2.

"Title Report" has the meaning set forth in Subsection 6.1.

2. Purchase and Sale of Property. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the Property upon the terms set forth in this Agreement.

3. Purchase Price. The purchase price for the Property shall be Forty Nine Thousand Eight Hundred Dollars (\$49,800), subject to adjustment as provided in Section 9.

4. Payment of Purchase Price. The Purchase Price shall be payable by Buyer to Seller in cash on the closing date.

5. Conveyance by Deed. At the closing, Seller shall convey the Property to Buyer by the Deed, subject to (a) real property taxes and assessments not then delinquent, (b) matters of title of record (including, without limitation, covenants, conditions, restrictions, easements, rights, rights-of-way, liens and encumbrances), (c) matters are not title but which are apparent or ascertainable by an inspection or survey of the Property, and (d) matters affecting the condition of title to the Property suffered or created by or with the written consent of Buyer. Neither title to nor possession of the Property shall pass to Buyer until the closing. The Deed shall contain a provision requiring that title to the Property shall revert to Seller in the event that (i) Buyer does

not use the Property solely for the purpose of allowing an owner of property adjacent to the Property to expand its business; or (b) the Property is used by a competitor of Seller.

6. Buyer's Review of Title and Title Insurance.

6.1 Buyer's Review of Title. Seller shall use reasonable efforts to cause the Title Company to prepare and deliver to Buyer, within fifteen (15) days after the date of this Agreement, a current preliminary title report with respect to the Property ("Title Report") and copies of all documents reflected as exceptions in the Title Report. Buyer may, at Buyer's sole cost and expense, within fifteen (15) days following the date of this Agreement, obtain a survey of the Property (the "Survey"). The Survey, Title Report and such documents shall be referred to collectively in this Subsection as the "Title Documents." Buyer shall have fifteen (15) days after receipt of all of the Title Documents ("Buyer's Notice Date") within which to give Seller and Escrow Holder written notice ("Buyer's Notice") of Buyer's disapproval of any matters of title affecting the Property other than those set forth in items (a) and (d) of Section 5 (such matters of title to be approved by Buyer being referred to in this Agreement as the "Title Matters"). The failure of Buyer to give Buyer's Notice shall be deemed to constitute Buyer's approval of all of the Title Matters (including, without limitation, those set forth in the Title Report). In the event of Buyer's disapproval of any of the Title Matters and within fifteen (15) days after Seller's receipt of Buyer's Notice, Seller shall give Buyer written notice ("Seller's Notice") of any disapproved Title Matters which Seller will attempt to eliminate as exceptions from Buyer's Title Policy. Prior to the close of Escrow, Seller shall use reasonable efforts to eliminate, at its sole cost and expense, all such disapproved Title Matters set forth in Seller's Notice from the Title Policy. If Seller's Notice does not include all Title Matters disapproved by Buyer, or if Seller fails to deliver Seller's Notice, Buyer shall have the right to (i) terminate this Agreement, or (ii) acquire the Property subject to the disapproved Title Matters not included within Seller's Notice. Such right shall be exercised by Buyer by giving either written notice of such termination ("Termination Notice") or written notice of such acquisition to Seller and Escrow Holder within fifteen (15) days after Buyer's receipt of Seller's Notice (or, if Seller fails to deliver Seller's Notice, within fifteen (15) days after the date on which Buyer delivers Buyer's Notice to Seller). Buyer's failure to give the Termination Notice at the time and in the manner set forth in the preceding sentence shall be deemed to constitute Buyer's election to acquire the Property subject to the disapproved Title Matters not included within Seller's Notice. In no event shall Seller be liable to Buyer because Seller is unable to eliminate any disapproved Title Matters set forth in Seller's Notice after using reasonable efforts to do so.

6.2 Title Insurance. Seller, at Buyer's expense, shall use reasonable efforts to cause the Title Company to issue or commit to issue to Buyer at the close of Escrow, an ALTA form Owner's Title Insurance Policy ("Title Policy") with liability equal to the Purchase Price and showing title to the Land vested in Buyer, subject only to (a) the matters specified in items (a) and (d) of Section 5, (b) the matters which are approved or deemed to have been approved by Buyer pursuant to Subsection 6.1, and (c) the printed exclusions to coverage contained in the Title Policy.

7. Closing.

7.1 Closing. For purposes of this Agreement, closing shall be deemed to be the date that the Deed is recorded.

7.2 Buyer's Conditions to Closing. The Buyer's obligations to close under this Agreement are subject to the satisfaction or waiver of the following conditions:

(a) Seller's Representations. Seller's representations and warranties set forth in Section 12 shall be true and correct as of the closing.

(b) Seller's Deliveries and Default. Seller shall have delivered to Buyer all funds and documents required to be delivered by Seller to Buyer, respectively, pursuant to the terms of this Agreement, and Seller shall not be in default under the terms of this Agreement and no event shall have occurred which would constitute a default by Seller under the terms of this Agreement but for the requirement that notice be given or time elapse or both.

(c) Buyer's Title Insurance. The Title Company shall have issued, or committed in writing to Buyer's reasonable satisfaction to issue, the Title Policy to Buyer in compliance with the requirements of Subsection 6.2.

7.3 Seller's Conditions to Closing. The Seller's obligations to close under this Agreement are subject to the satisfaction or waiver of the following conditions:

(a) Buyer's Representations. Buyer's representations and warranties set forth in Section 11 shall be true and correct as of the close of Escrow.

(b) Buyer's Deliveries and Default. Buyer shall have delivered to Seller all funds and documents required to be delivered by Buyer to Seller, respectively, pursuant to the terms of this Agreement, and Buyer shall not be in default under the terms of this Agreement and no event shall have occurred which would constitute a default by Buyer under the terms of this Agreement but for the requirement that notice be given or time elapse or both.

8. Closing Costs. If closing occurs, the Seller shall pay one-half of the documentary transfer taxes and Buyer shall pay the cost of recording the Deed, the cost of the Title Policy and one-half of the documentary transfer taxes.

9. Adjustments. The parties shall prorate real property taxes as of the closing, based upon the latest available tax bills. The net amount resulting from the real property tax proration and the allocation of closing costs in accordance with Section 9 shall be added to (if such net amount is in Seller's favor) or deducted from (if such net amount is in Buyer's favor) the funds to be delivered by Buyer in payment of the Purchase Price.

10. Deliveries by Seller. At the closing, Seller shall deliver to Buyer the Deed, duly executed by Seller, notarized and in recordable form and a certification as to the non-foreign status of Seller, completed and executed by Seller.

11. Buyer's Representations and Warranties. Buyer represents and warrants to Seller as follows:

(a) No approval or consent not previously obtained by any person is necessary in connection with the execution of this Agreement by Buyer or the performance of Buyer's obligations under this Agreement.

(b) Neither this Agreement nor anything provided to be done under this Agreement violates or shall violate any contract, document, understanding, agreement or instrument to which Buyer is a party or by which he may be bound.

(c) The Agreement constitutes the legally valid and binding obligation of Buyer and is enforceable against Buyer in accordance with its terms, except as enforcement may be limited by bankruptcy, insolvency, reorganization, moratorium or similar laws, or by equitable principals relating to or limiting the rights of creditors generally.

(d) No broker, salesman or finder has been engaged by Buyer in connection with the transactions contemplated by this Agreement.

(e) Buyer has the right, power, legal capacity and authority to enter into and perform its obligations under this Agreement. Those individuals executing this Agreement on behalf of Buyer have the right, power, legal capacity and authority to enter into this Agreement on behalf of Buyer.

Each of the foregoing representations and warranties shall be, and Buyer shall cause them to be, true on and as of the closing as though made at those times. The representations and warranties of Buyer in this Subsection shall survive the closing and shall not merge with the delivery to Buyer of the Deed.

12. Seller's Representations and Warranties. Seller represents and warrants to Buyer as follows:

(a) Seller has the right, power, legal capacity and authority to enter into and perform its obligations under this Agreement. Those individuals executing this Agreement on behalf of Seller have the right, power, legal capacity and authority to enter into this Agreement on behalf of Seller.

(b) No approval or consent not previously obtained by any person is necessary in connection with the execution of this Agreement by Seller or the performance of Seller's obligations under this Agreement.

(c) Neither this Agreement nor anything provided to be done under this Agreement violates or shall violate any contract, document, understanding, agreement or instrument to which Seller is a party or by which it may be bound.

(d) The Agreement constitutes the legally valid and binding obligation of Seller and is enforceable against Seller in accordance with its terms, except as enforcement may be limited by bankruptcy, insolvency, reorganization, moratorium or similar laws, or by equitable principals relating to or limiting the rights of creditors generally.

(e) No broker, salesman or finder has been engaged by Seller in connection with the transactions contemplated by this Agreement.

Each of the foregoing representations and warranties shall be, and Seller shall cause them to be, true on and as of the closing as though made at those times. The representations and warranties of Seller in this Subsection shall survive the closing and shall not merge with the delivery to Buyer of the Deed.

13. Limitations.

13.1 Examination. Buyer acknowledges and agrees that Buyer is very familiar with the Property and has examined and approved all things concerning the Property which Buyer deems material to the transactions contemplated by this Agreement, including, but not limited to, condition of or title to the Property, topography and geology of the Property, drainage, condition of the soil and groundwater of the Property, compliance of the Property and its use with applicable laws, dimensions of and availability and capacity of utilities and sanitary facilities (including, without limitation, water and sewer connections) for the Property, suitability of the Property for intended use, feasibility of use of the Property, the impact and consequences of any further development of the Property on the environment and on archaeological and historical resources and zoning. Buyer acknowledges and agrees that its examination included such audits, evaluations, appraisals, inspections, investigations, studies and tests as Buyer deemed necessary.

13.2 As-Is Purchase. Buyer acknowledges and agrees that (a) it is purchasing the Property “as is” in its condition existing as of the date of closing, and (b) Seller has not made any representation or warranty, express, implied or statutory, concerning the Property or which induced Buyer to execute this Agreement, except as set forth in Section 12.

13.3 No Liability. Without limiting the generality of the foregoing, Buyer agrees that Seller shall not have any liability, obligation or responsibility of any kind and Buyer hereby releases Seller with regard to: (a) the content or accuracy of any appraisal, study, survey, report, opinion or conclusion of any engineer or other person with respect to the Property; (b) the content or accuracy of any material given to Buyer by Seller or reviewed by Buyer with respect to the Property; (c) the condition of or title to the Property; (d) the condition of the soil and groundwater of the Property; or (e) the past, current or future use or nonuse of the Property.

14. Default.

14.1 Events of Default. The occurrence of any one or more of the following events before the close of Escrow shall constitute a default by a party under this Agreement:

(a) the failure of the party to perform any other obligation set forth in this Agreement on its part to be performed if the failure should continue uncured for a period of fifteen (15) days after written notice is give to the party of the occurrence of the failure; provided, however, that the failure shall not be deemed to have occurred if the failure is a nature that reasonably requires more than fifteen (15) days to cure, is capable of being fully before the closing and the party is proceeding continuously and diligently to cure the failure and does cure the failure before closing; or

(b) Any representation or warranty made by the party in this Agreement proves to have been incorrect as of the date made or as of any other date on which the representation and warranty was required by the terms of this Agreement to be true.

14.2 Consequences of Default. If either Buyer or Seller defaults under this Agreement on or before the closing, this Agreement and the rights and obligations of Buyer and Seller under this Agreement shall, upon written notice from the other party, terminate.

15. General Provisions

15.1 Notices. All notices or other communication provided for under this Agreement shall be in writing, shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, or reputable overnight courier addressed to the person to receive such notice or communication at the following address and shall be effective upon receipt or refusal to accept delivery:

To Seller: Parker-Hannifin Corporation
6035 Parkland Boulevard
Cleveland, Ohio 44124-4141
Attention: Corporate Real Estate Manager

To Buyer: City of Mauston
Nathan Thiel
Mauston City Administrator
303 Mansion St.
Mauston, WI 53948

With a copy to:
Rebecca M. Richard-Bria
Richard Bria Law Office
225 East State St.

Mauston, WI 53948

Notice of change of address shall be given by written notice in the manner set forth in this subsection.

15.2 Survival Upon Termination. Where the context shall require, the provisions of this Agreement shall survive the termination of this Agreement prior to the closing

15.3 Successor and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns; provided, however, prior to the closing, neither party to this Agreement shall assign or transfer this Agreement, the Property, or any interest, right, or obligation in this Agreement or the Property without the prior written consent of the other party, and any such assignment or transfer without such written consent shall be null and void.

15.4 Entire Agreement. This Agreement contains the entire agreement between the parties concerning the subject matter of the Agreement and supersedes any prior agreement, understandings, or negotiations. No addition or modification of any term or provision shall be effective unless set forth in writing and signed by both Seller and Buyer.

15.5 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

15.6 Severability. If any portion of this Agreement shall be declared by any court of competent jurisdiction to be invalid, illegal, or unenforceable, such portion shall be deemed severed from this Agreement, and the remaining parts of this Agreement shall remain in full force and effect, as fully as though such invalid, illegal, or unenforceable portion had never been part of this Agreement.

15.7 Headings. Headings at the beginning of each section and subsection are solely for convenience of reference and are not a part of this Agreement.

15.8 Construction. This Agreement shall be construed and enforced in accordance with, and governed by, the laws of the State of _Wisconsin.

15.9 No Waiver. No waiver by a party of any default by the other party under this Agreement shall be implied from any omission or delay by the nondefaulting party to take action on account of the default if the default persists or is repeated. Any waiver of any covenant, term, or condition contained in this Agreement must be in writing. Any such express written waiver shall not be construed as a waiver of any subsequent breach of the same covenant, terms, or condition.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

Seller: PARKER-HANNIFIN CORPORATION

By: _____
Name:
Title:

Buyer: CITY OF MAUSTON

By: _____
Name:
Title:

By: _____
Name:
Title: