

Council

08/13/13

**OFFICIAL NOTICE OF MEETING
OF THE
MAUSTON COMMON COUNCIL
6:30PM
TUESDAY, AUGUST 13, 2013
MAUSTON CITY HALL COUNCIL CHAMBERS
303 MANSION STREET**

- 1. Call to Order/Roll Call**
- 2. Pledge of Allegiance**
- 3. Discussion and Action Regarding Minutes of the July 23, 2013, Meeting**
- 4. Discussion and Action Regarding New Operator's License – Rachel S. Mueller-Lucier**
- 5. Discussion and Action Regarding Transfer of Agent Class B-Beer Alcohol Beverage License – Pizza Hut of Southern Wisconsin, Inc.; New Agent Terry Penkwitz**
- 6. Discussion and Action Regarding Temporary Class "B"/"Class B" Picnic License – Mauston Fire Department Prime Time Jimmy Kline Ride for Cancer August 23, 2013**
- 7. Citizens Address to the Council**
When addressing Council, please state your full name and full address
- 8. Municipal Court Review – Judge Seth Tully**
- 9. Board of Park Commissioners Report – Chair Mark Tardiff**
- 10. Public Works Committee Report**
- 11. Finance Committee Report**
- 12. Ordinance, Licenses and Permits Committee Report**
 - a. Ordinance 2013-1058 Ordinance Amending 12.41 Prohibited Animals – Second Reading**
 - b. Discussion and Action Regarding Ordinance 2013-1058**
- 13. Police Chief's Report**
- 14. Mayor's Report**
 - a. Prime Time Jimmy Kline Ride for Cancer Update**
 - b. Riverside Park Dedication**
 - c. Discussion and Action Regarding Employee/Committee Recognition Picnic**
- 15. Administrator's Report**
 - a. Board of Review**
- 16. 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 Transaction**
- 17. Reconvene in Open Session**
- 18. Possible Discussion and Action As Result of Closed Session Matters**
- 19. Adjourn**

**OFFICIAL MINUTES OF MEETING
OF THE
MAUSTON COMMON COUNCIL
JULY 23, 2013**

Call to Order/Roll Call The Mauston Common Council met in regular session on Tuesday, July 23, 2013. Mayor Brian McGuire called the meeting to order at 6:30pm. Members present were Michel Messer, Dennis Nielsen, Dan May, Francis McCoy, Steve Leavitt, Rick Noe, and Floyd Babcock. Also present were City Administrator Nathan Thiel, Director of Public Works Rob Nelson, Fire Chief Kim Hale, City Attorney Rebecca Richards-Bria, and Administrative Assistant Diane Kropiwka.

Pledge of Allegiance McGuire led the pledge of allegiance.

Minutes Noe/McCoy to approve the minutes of the June 25, 2013, meeting. Motion carried by voice vote.

Welcome McGuire welcomed the following businesses to the city, introduced the owners, and allowed each business to briefly address the council. Trendz Resale Shop-207 E. State, Tiffany Bever owner; Business Equipment Sales & Service-522 Suite G Gateway Ave, Doug Bell, owner; BSoft Technologies, Inc.-201 N. Union St., Ron Brunner, Jr., owner.

Citizens Address to the Council Joe and Martha Martingello, 420 Colfax St. addressed the council for a second time regarding the condition of property at 424 Colfax St, requesting information on what had been done since the last meeting. Thiel explained that the Zoning Administrator and the Building Inspector have been in contact with the owner and an inspection is scheduled.

New Operators' Licenses May/Messer to issue a new operator's license to Lora L. Gibney. Motion carried by voice vote.

Operator License Renewals Messer/Babcock to renew operator's licenses for Melissa S. Bumgarner, Brian W. Kastner, Gary B. Magnuson, Dick J. Randall, and Rose A. Morris. Motion carried by voice vote.

Temporary Class "B" Beer License for the Juneau County Agricultural Society May/Messer to approve the temporary license for the Juneau County Agricultural Society. Motion carried by voice vote.

Airport Commission Report Tom Chudy, Commission Secretary, thanked the council for their continued support of the airport. He reported on repairs and improvements completed, and scheduled. There has been an increased interest in building or buying hangars at the airport. The annual Fly-in/Drive-in is scheduled for Saturday, August 31. Chudy invited everyone to attend.

Public Works Committee Report

Pay Request #2 Mansion Street and Riverside Park Improvements Project – 'A' Noe/McCoy to approve A-1 Excavating's Pay Request #2 in the amount of \$425,396.50. Motion carried unanimously by roll call vote.

Pay Request #1 Mansion Street and Riverside Park Improvements Project – 'B' Noe/McCoy to approve Pember Construction's Pay Request #1 in the amount of \$51,570.75. Motion carried unanimously by roll call vote.

Termination of Sewer Charges Noe/McCoy to recommend to authorize termination of service charges at 325 and 325 ½ Tremont Street – Tax Parcel #29-251-1366; 101 North Union Street – Tax Parcel #29-251-294.012; and 209 North Union Street – Tax Parcel #29-251-385. Motion carried by voice vote.

Painting Street Lights Noe/McCoy to contract with DeVoe Painting in the amount of \$4,180. Motion carried by roll call vote. (Five in favor, two opposed [Messer, Leavitt])

Director of Public Works Report

South Union/Grayside paving will be done Thursday July 25th through Monday August 5th. At times the cross streets will be closed.

West State the project on West State between Hanover and Grove will begin the week of July 29.

Vine and South Union The intersection improvements at Vine Street/Road and South Union are completed.

Mansion Street/Riverside Park Nelson reported that these two projects are moving forward as planned. The utility work is to be completed by the end of the week. The work in front of St. Patrick's school will begin shortly and is scheduled to be completed before school starts.

Chamber of Commerce/Fair Parade Because of the road construction projects, the parade route will start at the High School Complex on Grayside Avenue, follow Elm Street, and end in the downtown area.

Finance and Purchasing Committee Report

Vouchers Messer/May to approve vouchers in the amount of \$770,840.93. Motion carried unanimously by roll call vote.

New Fire Fighters Chief Hale introduced two new fire fighters who have completed their Fire 1 and Fire 2 classes. Mike Lynch, the manager at VARC; and Shane Schiller, City Mechanic.

2012 Audit Review Ms. Melanie Lendosky of Johnson-Block presented the 2012 audit report.

Ordinance, Licenses and Permits Committee Report

First Reading Ordinance 2013 – 1058 Prohibited Animals Ordinance The first reading was accomplished.

Fire Chief's Report Chief Hale reported there have been twenty-one calls in the last three months, down by 14 from the same time period last year.

Mayor's Report

Canoe Route on Lemonweir River McGuire stated he met with New Lisbon's mayor Lloyd Chase to explore the possibility of creating a joint canoe route between New Lisbon and Mauston to encourage water recreation tourism. He encouraged suggestions from the public to facilitate such a project.

City Administrator's Report

Open Book and Board of Review Thiel announced Open Book is scheduled for August 6, and Board of Review is scheduled for August 29.

Action Items from Strategic Planning Session Thiel reviewed the list of items that were identified as priorities. Code Enforcement; Val Nelson and Thiel are working on mapping the steps in the process, a Council work session will be scheduled in the near future. Decorah Lake Improvements; meetings have been held with several DNR representatives, they seem receptive to developing an improvement and maintenance plan for Decorah Lake including the possibility for a cooperative purchase of lake weed cutting equipment between local municipalities. Other projects identified included better signage between Mauston and Woodside Ranch; and continued improvements at Veterans Memorial Park.

Closed Session Noe/McCoy to go into 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. Motion carried unanimously by roll call vote. The Council went into closed session at 7:40pm.

Adjourn May/Noe to adjourn. Motion carried by voice vote. With nothing to report in open session, the meeting adjourned from closed at 8:00pm.

Nathan R. Thiel, City Administrator

Date

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

Note given to
Come 7/9/13

Please check appropriate box:

NEW RENEWAL

1. Applicant Information:

Name: (Last, First, Middle Initial) Mueller-Lucier-S Rachel
Address: N9678 18th Ave.
Necedah, WI 54646
Telephone: _____
Driver's: _____

2. Employer Information:

Name: Carls Brite Spot
Address: 419 E. State St.
Mauston WI 54948
Telephone: (608) 548-4002

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

none

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

Rachel S Mueller-Lucier Date 6-25-13
Signature of Applicant

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

Outstanding Debts

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

Renee Shell Date 6/25/13
City Officer

Certification of Payment

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

Date _____
City Officer

Beverage Server Course

I hereby certify that the Applicant has provided proof of one of the following: (Check one and attach proof.) **The applicant...**

has completed the training course within the last 2 years.

holds an existing operator's license.

has held a retail license, manager's, or operator's license within the last 2 years.

is enrolling or has enrolled in the Beverage Server Training Course.

Renee Sheer

Date 6/25/13

City Officer

Record Review

A review of the applicant's records has turned up (no infractions) (the following infractions) that will inhibit the applicant's ability to dispense alcohol:

*6-28-13
OK
MM*

Felony convictions

Repeated misdemeanor convictions

Drug/alcohol related offenses

Ordinance violations *(1)*

Serious driving convictions

Records are held in the Police department pursuant to Wisconsin Records Law.

The Police Department (is) (is not) aware of additional information pertaining to the applicant's fitness to receive an operator's license, and it is the recommendation of the Chief of Police to (approve) (deny) (review) the application.

[Signature]
Chief of Police

Date 6-28-13

Committee Action

(If requested by the Chief of Police)

The Ordinances, Licenses and Permits Committee (approved) (did not approve) (took no action) on this application.

City Officer Date _____

Council Action

Date (approved) (denied): _____

Vote: _____ ayes _____ nays _____ abstentions _____ absent

License Number Issued: _____

TRANSFER - DIFFERENT AGENT PO# 10⁰⁰ 8/2/17

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 07/01 20 13 ;
ending 06/30 20 14

TO THE GOVERNING BODY of the: Town of }
 Village of } Mauston
 City of }

County of Juneau Aldermanic Dist. No. _____ (if required by ordinance)

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Pizza Hut of Southern Wisconsin, Inc.

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	Richard J. Divelbiss	434 S. Yellowstone Drive	Madison, WI 53719
Vice President/Member	Gayla L. Divelbiss	434 S. Yellowstone Drive	Madison, WI 53719
Secretary/Member	Gayla L. Divelbiss	434 S. Yellowstone Drive	Madison, WI 53719
Treasurer/Member	Matthew B. Anderson	434 S. Yellowstone Drive	Madison, WI 53719
Agent	Terry Penkwitz	331 N. Park Street	Reedsburg, WI 53959
Directors/Managers	Richard J. Divelbiss		

3. Trade Name Pizza Hut Business Phone Number 608-833-2113
4. Address of Premises 623 State Road Highway 82 East Post Office & Zip Code Mauston, WI 53948

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1-story brick and frame structure, all accessible

10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? Pizza Hut *this application is for transfer of agent
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]. Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 31st day of July
Jane J. [Signature]
(Clerk/Notary Public)
My commission expires 5/16/2017

NOTARY PUBLIC
STATE OF WISCONSIN
SARAH J. [Signature]
(Clerk of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
[Signature]
(Clerk of Corporation/Member/Manager of Limited Liability Company/Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
<u>8/2/17</u>	<u>8/15/17</u>		
Date license granted	Date license issued	License number issued	

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of Mauston County of Juneau
 City

The undersigned duly authorized officer(s)/members/managers of Pizza Hut of Southern Wisconsin, Inc
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Pizza Hut
(trade name)

located at 623 State Rd. 82E / Mauston, WI 53948

appoints Terry Penkwitz
(name of appointed agent)
331 N. Park Street / Reedsburg, WI 53959
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

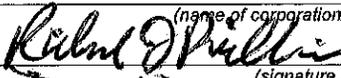
Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

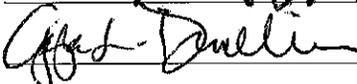
Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 45 years

Place of residence last year 331 N. Park Street / Reedsburg, WI 53959

For: Pizza Hut of Southern Wisconsin, Inc.
(name of corporation/organization/limited liability company)

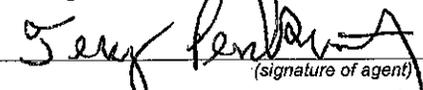
By: 
(signature of Officer/Member/Manager)

And: 
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Terry Penkwitz, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

 7/31/13 Agent's age 45
(signature of agent) (date)
331 N. Park Street / Reedsburg, WI 53959 Date of birth 06/08/1967
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(date) (signature of proper local official) (town chair, village president, police chief)

10⁰⁰

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

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

FEE \$ 10⁰⁰ pd 7/26/13

Application Date: 7-26-13

Town Village City of Mauston County of Juneau

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

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

at the premises described below during a special event beginning Aug 23, 13 and ending Aug 23, 13 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Mauston Fire Dept.

(b) Address 303 Mansion St Mauston WI
(Street) Town Village City

(c) Date organized 1917

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:
President _____
Vice President _____
Secretary _____
Treasurer _____

(g) Name and address of manager or person in charge of affair: Kim Hale

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

(a) Street number Riverside Park & Mansion St that will be closed off

(b) Lot _____ Block _____

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

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

Barenders
All of the Mauston Fire Dept crew.

3. NAME OF EVENT

(a) List name of the event Prime Time Jimmy Kline

(b) Dates of event Aug 23, 2013

DECLARATION

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

Mauston Fire Dept.
(Name of Organization)

Officer Kim Hale 7/26/13
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 7/26/13

Date Reported to Council or Board 8/13/13

Date Granted by Council _____

License No. _____

MUNI COURT INCOME

		COURT FEE	CITY FINES	TOTAL	TOTAL GROSS*	REST. COLLECTED*	TICKETS PER MTH	JUV	TOTAL
JULY	2012	598	980	1,578	3,108	221			
AUGUST	2012	690	1,554	2,244	3,667	120	92	18	110
SEPT	2012	575	943	1,518	3,937	-			
OCT**	2012	787	1,204	2,066	3,505	105	41	0	41
NOV	2012	414	769	1,183	2,664	273	65	9	74
DEC	2012	297	262	559	1,562	102	50	4	54
JAN	2013	400	1,355	1,755	2,341	510	58	14	72
FEB	2013	1,355	4,220	5,574	8,935	3,584	99	2	101
MAR	2013	783	1,209	1,993	5,389	698	41	14	55
APR	2013	694	1,870	2,564	4,863	340	69	5	74
MAY	2013	749	2,296	3,045	5,413	931	106	15	121
JUNE	2013	534	1,448	1,982	3,058	281	111	19	130
JULY	2013	1,008	2,723	3,731	6,259	445	86	7	93
TOTAL		\$ 8,884.60	\$ 19,384.56	\$ 29,565.08	\$ 54,701.37	\$ 7,609.07	818	100	832
AVERAGE		\$ 683.43	\$ 1,602.50	\$ 2,291.70	\$ 4,207.80	\$ 585.31	74.36	9.73	84.09

* Total includes restitution collected as well as Elroy Fines

Note: Court Fees and City Fines collected only represent what has been paid to date, there are still fines outstanding. If you were to multiply the total tickets (832) by the \$23 court fee it would equal \$19K rather than the \$8.8K paid to date. For 2013, Fines and Forfeitures are projected to be more than what was originally budgeted.

**FINANCE AND
PURCHASING
COMMITTEE
ITEMS**

August 13, 2013

ACH payments & checks 49354 - 49999
07/24/2013 – 08/13/2013

Total = \$680,979.12

Plus

Payroll = \$95,708.52

Total to approve \$776,687.64

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	8/09/2013	City of Mauston	2,507.16
	Manual Check	000-1235-00	
BOM	7/30/2013	Cardmember Services	1,240.81
	Manual Check	July statement	
DEF	7/26/2013	Great West Deferred Comp	450.00
	Manual Check	July 26	
DEF	8/09/2013	Great West Deferred Comp	450.00
	Manual Check	8/9/2013	
FED	7/26/2013	Federal Tax Withholding	15,723.66
	Manual Check	SS July 26	
FED	8/09/2013	Federal Tax Withholding	14,704.59
	Manual Check	SS	
VER	8/05/2013	Verizon Wireless	80.16
	Manual Check	invoice due 8/6 ACH	
WIS	7/26/2013	Wis Tax Withholding	3,233.08
	Manual Check	STATE WITH HOLDING	
WIS	8/09/2013	Wis Tax Withholding	3,086.24
	Manual Check	STATE WITH HOLDING	
AFLA	8/09/2013	Aflac Insurance	673.26
	Manual Check	Aflac Deducts Payable	
ALLI	8/07/2013	Alliant 130475-010	379.06
	Manual Check	Parks - Ball Field	
ALLI	8/07/2013	Alliant 165556-010	122.09
	Manual Check	Jones Park	
ALLI	8/07/2013	Alliant 430527-010	824.45
	Manual Check	Well #3 ELECTRIC	
ALLI	8/07/2013	Alliant 601820-001	10.18
	Manual Check	well	
ALLI	8/07/2013	Alliant 107380-010	19.38
	Manual Check	Flag pole	
ALLI	8/07/2013	Alliant 202353-010	136.30
	Manual Check	Roosevelt Rd SWG	
ALLI	8/07/2013	Alliant 243398-010	35.84
	Manual Check	CTY RD Q SWG	
ALLI	8/07/2013	Alliant 317395-010	1,076.10
	Manual Check	Kennedy St Well #5	
ALLI	8/07/2013	Alliant 463405-010	31.71
	Manual Check	ELM ST SWG	

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
ALLI	8/07/2013	Alliant 534405-001	126.46
	Manual Check	LIFT STATION ON S UNION	
ALLI	8/07/2013	Alliant 559382-001	284.83
	Manual Check	Street lights	
ALLI	8/07/2013	Alliant 579989-001	1.31
	Manual Check	FIRE SIREN ON WEST AVE	
ALLI	8/07/2013	Alliant 559413-001	210.49
	Manual Check	TENNIS COURT ON DIVISION	
ALLI	8/07/2013	Alliant 610701-001	48.30
	Manual Check	Herriot Drive well	
ALLI	8/07/2013	Alliant 663316-010	34.00
	Manual Check	Street lights on Kennedy	
ALLI	8/07/2013	Alliant 680069-001	32.85
	Manual Check	VINE ST	
ALLI	8/07/2013	Alliant 704791-001	61.76
	Manual Check	Kiosk Electric	
ALLI	8/07/2013	Alliant 716623-001	272.50
	Manual Check	New Street lights on 82 and Lincoln	
ALLI	8/07/2013	Alliant 220526-010	39.90
	Manual Check	Monroe St SWG	
ALLI	8/07/2013	Alliant 418552-010	10.78
	Manual Check	lift on Monroe Street	
ALLI	8/07/2013	Alliant 650205-001	121.77
	Manual Check	Street lights on North Union	
ALLI	8/09/2013	Alliant 715892-001	87.45
	Manual Check	Traffic signals on Union & State	
ALLI	8/09/2013	Alliant 715891-001	86.10
	Manual Check	Street lights at Union & La Crosse	
ALLI	8/09/2013	Alliant 619934-001	94.47
	Manual Check	chemical building 12/16	
ALLI	8/09/2013	Alliant 579987-001	1.31
	Manual Check		
ALLI	8/09/2013	Alliant 126485-010	11.03
	Manual Check	Streets = Dam	
ALLI	8/09/2013	Alliant 107358-010	1,823.16
	Manual Check	Admin Electricity 55%	
ALLI	8/09/2013	Alliant 265367-010	4,634.66
	Manual Check	Street Lights	

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
ALLI	8/09/2013	Alliant 360392-010	164.52
		Manual Check Liberty Street SWG	
ALLI	8/09/2013	Alliant 127355-010	26.98
		Manual Check Remington Road SWG	
ALLI	8/09/2013	Alliant 558889-010	22.30
		Manual Check Dockstader Street	
FRON	8/09/2013	Frontier 608-847-5610	40.92
		Manual Check Water computer	
FRON	8/09/2013	Frontier 608-847-4070	182.42
		Manual Check Water -847-4070	
FRON	8/09/2013	Frontier 262-000-9912 Fire Whistle	29.00
		Manual Check Fire Whistle	
FRON	8/09/2013	Frontier 608-847-4806	128.68
		Manual Check Water SCADA	
FRON	8/09/2013	Frontier 608-847-4333	43.07
		Manual Check Fire Dept Fax	
FRON	8/09/2013	Frontier 608-847-6676	861.36
		Manual Check Streets 10%	
KWIK	8/09/2013	Kwik Trip, INC	19.70
		Manual Check ice for shipping tests	
48087	8/08/2013	Juneau County Treasurer	0.00
		Manual Check INV #42524 - 2013 PV WEB RENEWAL	
48732	8/08/2013	General Engineering	0.00
		Manual Check March inspections	
49306	8/08/2013	General Engineering	0.00
		Manual Check JUNE INSPECTION	
49357	7/24/2013	North Star Emergency Vehicle Service	731.26
		Inv 442 replaces check 49048 - lost	
49358	7/26/2013	A-1 Excavating INC	425,396.50
		Pay Req #2 R00044031 / A Retain 33931.86	
49359	7/26/2013	A.T.H. Collision & Repair LLC	1,663.99
		inv 1991 claim 2010-0836 Tahoe	
49360	7/26/2013	Allied Cooperative	1,339.80
		inv. 406665 - Wis & Elm st.	
49361	7/26/2013	Boberg's Gas & Go	25.00
		restitution from Lanphear, Keith	
49362	7/26/2013	C.W.C. Tekcom, LLC	18.00
		inv. 13923	

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
49363	7/26/2013	Capital Newspapers 2518440 invoice 1048839	21.90
49364	7/26/2013	Car Quest relay 52112 PD Squad	434.78
49365	7/26/2013	City of Mauston Police Union July dues	244.56
49366	7/26/2013	Croell Redi-Mix INV 340805 and 341126	457.50
49367	7/26/2013	DeVoe Painting & Deck Cleaning NOTE: \$64.00 Donated	150.00
49368	7/26/2013	DL Gasser Construction INC INVOICE 50000010929	9,015.00
49369	7/26/2013	Festival Foods Jeffry Warner restitution	106.36
49370	7/26/2013	Golden Eagle Athletic Boosters Dedication dinner for Vets Park Con. Sta	200.50
49371	7/26/2013	Hale Electric, LLC inv. 118	66.88
49372	7/26/2013	Hall Tree Service inv 2809	350.00
49373	7/26/2013	Hose Warehouse / UEMSI invoice 125892	645.00
49374	7/26/2013	JComp Technologies INC Invoice 46826 hard drive dropped	544.23
49375	7/26/2013	Jefferson Fire & Safety, INC INV. 1977958	77.94
49376	7/26/2013	Jennings, Michael Chris L Knapp	100.00
49377	7/26/2013	Juneau County / Muni Fines JUNE FINES	260.00
49378	7/26/2013	Juneau County Highway Department invoice 1213 fuel April 14 - May 25	527.84
49379	7/26/2013	KUDICK CHEVROLET, INC Brian Jeske restitution	50.00
49380	7/26/2013	Mauston Plumbing INC INV. 24516	1,343.18
49380	7/26/2013	Mauston Plumbing INC Manual Check INV. 24516	0.00

CITY OF MAUSTON POOLED CASH

Accounting Checks

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Check Nbr	Check Date	Payee	Amount
49381	7/26/2013	Mauston Tru Value, INC inv. 209926	292.72
49382	7/26/2013	MSA Professional Services, Corp. Inv 11 R00044031	18,646.30
49383	7/26/2013	MSA Professional Services, Corp. Inv 17 R00044032.0	783.65
49384	7/26/2013	MSA Professional Services, Corp. Invoice 15 R00044035	128.14
49385	7/26/2013	MSA Professional Services, Corp. Inv 8 R00044033 State St Utilities W&S	415.50
49386	7/26/2013	MSA Professional Services, Corp. Invoice 33 R00044018 STH 82 Utilities	1,234.65
49387	7/26/2013	Pember Companies, Inc. Pay request #1 Proj R00044031.0 Proj B	51,570.75
49388	7/26/2013	Richards - Bria Law Office June Statement	677.12
49389	7/26/2013	Sal's Truck Repair inv. 26289	18.00
49390	7/26/2013	Schlichting, Cindy reimburse for MTAW dues	20.00
49391	7/26/2013	Signarama Madison invoice 1567	145.94
49391	7/26/2013	Signarama Madison Manual Check Ballfield signs	-145.94
49392	7/26/2013	Staples Advantage ORDER#7103241952	61.08
49393	7/26/2013	State of WI - Court Fines & Surcharges JUNE COURT	664.05
49394	7/26/2013	Sun Life Financial Aug 2013 Coverage	263.89
49395	7/26/2013	SUPERIOR CHEMICAL CORPORATION inv. 32386	103.30
49396	7/26/2013	Trophy Place, The invoice 35743	42.00
49397	7/26/2013	United Auto Supply, INC inv. 40323271	19.35
49398	7/26/2013	USA Blue Book Corp inv. 999516 chart recorders	169.19

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
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Check Nbr	Check Date	Payee	Amount
49399	7/26/2013	Vierbicher Associates INC inv. 14 - proj. 13117868.00	416.00
49400	7/26/2013	VSP Wisconsin Vision Service Plan EE SHARE	736.51
49401	7/26/2013	Wis Council 40, AFSCME, AFL-CIO July dues	514.80
49402	7/26/2013	Wis State Laboratory of Hygiene account #7044585-298575	27.00
49403	7/26/2013	Signarama Madison Ballfield signs	320.94
49404	8/02/2013	Badger Sporting Goods INC INVOICE 86655	4,300.00
49405	8/02/2013	Bires Business Solutions Monthly website for July thru Sept 15	832.00
49406	8/02/2013	Car Quest INVOICE 53496 AND 53710	23.13
49407	8/02/2013	Castle Rock Golf Course July golf	165.00
49408	8/02/2013	CPR4U, LLC CPR for summer rec	248.00
49409	8/02/2013	Festival Foods July statement	212.09
49410	8/02/2013	Jevco Transit, LLC Invoice for June 24-28	1,903.19
49411	8/02/2013	Lemonweir Valley Telephone Shop Internet	87.95
49412	8/02/2013	Village of Necedah June collections less the overpay in May	15.00
49413	8/02/2013	WI Technical College System Foundation invoice FED8500813	7,875.00
49414	8/02/2013	Wis Department of Justice Lueneburg school	500.00
49418	8/09/2013	1000Bulbs.com inv. e73759	199.09
49419	8/09/2013	Allied Cooperative STATEMENT	3,198.53
49420	8/09/2013	Audio Editions inv. 1463068	186.89

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
49421	8/09/2013	Baker & Taylor, INC MISC INVOICES	615.98
49422	8/09/2013	Bear Graphics LASER CHECKS 2000	153.88
49423	8/09/2013	Best Service, LLC floor mats	104.53
49424	8/09/2013	Bires Business Solutions invoice 17	390.25
49425	8/09/2013	BlueTarp Financial, INC statement	189.89
49426	8/09/2013	Boberg's Gas & Go Police Dept Fuel	710.46
49427	8/09/2013	Boberg's Gas & Go restitution from Lanphear, Keith	59.77
49428	8/09/2013	Capital Newspapers 2518440 #1053191 COUNCIL MEETING	137.49
49429	8/09/2013	Capital One Commercial statement	178.15
49430	8/09/2013	Car Wash Doctors 8 pc 3 stack rotary switch decals	103.10
49430	8/09/2013	Car Wash Doctors Manual Check void wrong amount	-103.10
49431	8/09/2013	Castle Rock Graphix, LLC INV 194587 ENVELOPES FOR LIBRARY	50.00
49432	8/09/2013	Cengage Learning 3 invoices	140.19
49433	8/09/2013	Centurylink Admin	35.91
49434	8/09/2013	City of Mauston Water and Sewer	2,507.16
49434	8/09/2013	City of Mauston Manual Check REVERSE SHOULD BE ACH	-2,507.16
49435	8/09/2013	City of Mauston fees from July court Anthony Mahl	20.00
49436	8/09/2013	Davy Laboratories, INC NITRATE testing INV 3070546	100.50
49437	8/09/2013	Demco, INC inv. 5022701	181.59

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
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49438	8/09/2013	Duke's Root Control, INC Inv 13-0646	2,424.75
49439	8/09/2013	DWD-UI INVOICE 5174658	337.96
49440	8/09/2013	E3 Coalition, LLC Gold Plan led lights and new ballast	12,633.00
49441	8/09/2013	Falls Taxi, INC JULY 2013	9,072.88
49442	8/09/2013	Festival Foods Jennifer Manning final restitution	0.46
49443	8/09/2013	Fire-Rescue Supply LLC Annual service on compressor	1,300.00
49444	8/09/2013	Fischbach Trucking, INC inv 2068,2074	390.00
49445	8/09/2013	G.J. Miesbauer & Associates, INC Brurke,Beimel,Manglos	660.00
49446	8/09/2013	Gappa Security Solutions, LLC inv 3835 Lock set for new building	204.30
49447	8/09/2013	Hartje Lumber Inc NEW LIONS KITCHEN	1,563.41
49448	8/09/2013	Hatch Public Library restitution Corrina Rabinek	25.00
49449	8/09/2013	Hawkins, INC. SODIUM HYDROXIDE and Aluminum Sulfate	6,084.48
49450	8/09/2013	Hawkins, INC. SODA,ACID, AZONE INV 3498984	3,477.89
49451	8/09/2013	HD Supply Waterworks 236702 invoice and 290298	1,286.73
49452	8/09/2013	Holiday Wholesale invoice 6651078	225.10
49453	8/09/2013	JComp Technologies INC blacklist and on email reverse DNS looku	4,984.18
49454	8/09/2013	JComp Technologies INC INV. 47035 SCANNING, FIX EMAIL,VIRUS	213.75
49455	8/09/2013	Jevco Transit, LLC Summer Rec July-13-19	1,991.94
49456	8/09/2013	John Deere Financial inv. 120278,120455,120592	429.26

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

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49457	8/09/2013	Juneau County / Muni Fines JULY COLLECTIONS	423.60
49458	8/09/2013	Juneau County Highway Department PW and Taxi Invoice 1210	7,955.28
49459	8/09/2013	K-Mart Corporation restitution	50.00
49460	8/09/2013	KUDICK CHEVROLET, INC Brian Jeske restitution	50.00
49461	8/09/2013	Lampert Yard, INC 14195315 Nails	192.52
49462	8/09/2013	Lenorud Services, INC.	12,077.99
49463	8/09/2013	Little Crane Cafe court restitution	25.00
49464	8/09/2013	Macneil Environmental INC Invoice 95975	560.00
49465	8/09/2013	MAUSTON CEMETERY ASSOC REFUND 400 FROM Laridean and Dairy openi	400.00
49466	8/09/2013	Mauston Dental Center restitution	185.00
49467	8/09/2013	Mauston Plumbing INC #24617 rust in valve	297.57
49468	8/09/2013	Mauston Tru Value, INC STATEMENT	1,162.97
49469	8/09/2013	Midwest Tape ADULT VISUAL	590.25
49470	8/09/2013	Miller-Bradford & Risberg, INC inv 65508,66031	534.05
49471	8/09/2013	North Star Emergency Vehicle Service INV 475 ANNUAL SERVICE ON 171	525.00
49472	8/09/2013	Northside Mobil Genna McQueen restitution	25.00
49473	8/09/2013	Oakdale Electric Cooperative LIFT STATION A6H02034	1,111.36
49474	8/09/2013	Office Depot INV 667168278001 TONER	125.98
49475	8/09/2013	Office Depot Police dept	371.92

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

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49476	8/09/2013	Oriental Trading Co,. INC 2 invoices	94.74
49477	8/09/2013	PRIME TIME JIMMY KLINE CANCER RIDE REIMBURSE FOR BEAN BAGS	150.00
49478	8/09/2013	Quill Corporation INVOICE 4380287	265.96
49479	8/09/2013	Rhyme Business Products Admin	1,438.57
49480	8/09/2013	Richards - Bria Law Office July statement	1,067.72
49481	8/09/2013	Rowman & Littlefield Publishing Group children books	62.66
49482	8/09/2013	Safe-Fast INC Inv 128645 Nitrite gloves	20.00
49483	8/09/2013	Skorik, Emil invoice 244145	600.00
49484	8/09/2013	SKUBIS, FRED Relay for Life- 6 hrs we don't pay travl	56.28
49485	8/09/2013	Snap on Tools Invoice 605134478 , 717135707	79.04
49486	8/09/2013	Someday Services, LLC inv. 278	557.69
49487	8/09/2013	Staples Advantage Inv 3205173517 and 3205173516	51.33
49488	8/09/2013	State of WI - Court Fines & Surcharges JULY COLLECTIONS	1,443.35
49489	8/09/2013	SUPERIOR CHEMICAL CORPORATION Invoice 32931	599.85
49490	8/09/2013	The Book Farm, INC inv. mtbweb1963-1	14.95
49491	8/09/2013	The Messenger of Juneau County LLC INV 41903 CLERICAL PD	126.00
49492	8/09/2013	Ultimate Concrete Construction LLC invoice for Lions park - new kitchen	1,200.00
49493	8/09/2013	Village of Necedah JULY COURT COLLECTIONS	170.00
49494	8/09/2013	Winding Rivers Library System inv. 002015	291.17

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
49495	8/09/2013	Winker, Eleanor 6 1/2 hrs for Relay for Life	60.97
49496	8/09/2013	Winker, George 6 1/2 hrs for Relay for Life	60.97
49497	8/09/2013	Winning Traditions, LLC inv. 1928	259.92
49498	8/09/2013	Wis Dept. of Justice pre pay	100.00
49499	8/09/2013	WRJC/Murphy's Law Media Group LLC ANNOUNCEMENTS	243.60
		Grand Total	680,979.12

CITY OF MAUSTON POOLED CASH

Accounting Checks

Posted From: 7/24/2013 From Account:
Thru: 8/13/2013 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	118,262.60
Total Expenditure from Fund # 109 - Cemetery	1,367.57
Total Expenditure from Fund # 250 - Library Fund	9,167.54
Total Expenditure from Fund # 270 - Room Tax Fund	1,477.52
Total Expenditure from Fund # 280 - Taxi Fund	11,107.33
Total Expenditure from Fund # 320 - TIF #2	416.00
Total Expenditure from Fund # 400 - Capital Projects Fund	499,637.27
Total Expenditure from Fund # 610 - Water Utility Fund	23,405.43
Total Expenditure from Fund # 620 - Sewer Utility Fund	14,209.98
Total Expenditure from Fund # 710 - Risk Management	1,927.88
Total Expenditure from all Funds	680,979.12

	2013 August	2013 Actual 08/09/2013	2013 Budget	Budget Status	% of Budget
Mayor & Council	1,173.98	39,536.69	68,808.00	29,271.31	57.46
Administration	15,647.78	316,120.74	464,092.30	147,971.56	68.12
Other Non City Groups	243.60	37,665.70	41,110.00	3,444.30	91.62
Peg - Communications	1,819.63	39,553.16	65,401.00	25,847.84	60.48
Zoning	1,499.29	45,985.30	74,618.00	28,632.70	61.63
Police Department	23,874.13	501,034.32	837,405.00	336,370.68	59.83
Fire Department	6,336.53	56,852.77	371,854.00	315,001.23	15.29
Streets	22,804.10	350,841.31	692,583.00	341,741.69	50.66
Water	23,852.28	238,168.95	384,742.97	145,574.02	62.16
Sewer	17,475.21	442,174.56	789,195.06	347,020.50	56.03
Summer Rec	12,836.02	41,901.75	52,324.00	10,422.25	80.08
Total Expenses	127,562.55	2,110,835.25	3,842,133.33	1,731,298.08	54.94
Net Totals	-127,562.55	-2,110,835.25	-3,842,133.33	-1,731,298.08	54.94

Account Number		2013 August	2013 Actual 08/09/2013	2013 Budget	Budget Status	% of Budget
100-00-51110-110-000	M & C Salary/Wages	723.06	11,568.96	19,670.00	8,101.04	58.82
100-00-51110-130-000	M & C FICA/Medicare	55.36	955.28	1,438.00	482.72	66.43
100-00-51110-160-000	M & C Employee Recog	0.00	95.10	2,200.00	2,104.90	4.32
100-00-51110-211-000	M & C Auditing	0.00	9,600.00	13,500.00	3,900.00	71.11
100-00-51110-212-000	M & C Assessing	15.48	14,421.26	25,000.00	10,578.74	57.69
100-00-51110-213-000	M & C Legal	290.00	923.80	2,000.00	1,076.20	46.19
100-00-51110-312-000	M & C Code Maintenance	0.00	0.00	200.00	200.00	0.00
100-00-51110-313-000	M & C Elections	0.00	743.41	1,500.00	756.59	49.56
100-00-51110-330-000	M & C Educ/Trng/Travel	0.00	255.46	1,500.00	1,244.54	17.03
100-00-51110-390-000	M & C Miscellaneous	90.08	855.28	1,800.00	944.72	47.52
100-00-51110-591-000	M & C Bad Debt & Write offs	0.00	118.14	0.00	-118.14	0.00
Mayor & Council		1,173.98	39,536.69	68,808.00	29,271.31	57.46
100-00-51400-110-000	Admin Salary/Wages	7,289.00	116,184.16	190,424.00	74,239.84	61.01
100-00-51400-130-000	Admin FICA/Medicare	525.81	8,411.37	14,613.00	6,201.63	57.56
100-00-51400-131-000	Admin Health Ins	0.00	32,796.82	56,224.00	23,427.18	58.33
100-00-51400-132-000	Admin FSA Contribution	161.54	2,518.09	4,200.00	1,681.91	59.95
100-00-51400-133-000	Admin Dental Ins	0.00	2,462.88	4,235.00	1,772.12	58.16
100-00-51400-134-000	Admin Vision Ins	0.00	767.12	1,151.00	383.88	66.65
100-00-51400-135-000	Admin WI Retirement	969.43	15,284.19	22,158.00	6,873.81	68.98
100-00-51400-210-000	Admin Prof Services	0.00	400.00	1,000.00	600.00	40.00
100-00-51400-213-000	Admin Legal	40.00	999.86	5,000.00	4,000.14	20.00
100-00-51400-216-000	Admin Hiring	0.00	10.00	1,000.00	990.00	1.00
100-00-51400-221-000	Admin Electricity	996.88	5,343.64	11,000.00	5,656.36	48.58
100-00-51400-222-000	Admin Gas/Heat	39.72	2,146.40	3,600.00	1,453.60	59.62
100-00-51400-223-000	Admin Water/Sewer	596.69	4,059.05	8,000.00	3,940.95	50.74
100-00-51400-224-000	Admin Telephone/Fax	447.73	3,217.06	6,500.00	3,282.94	49.49
100-00-51400-240-000	Admin Building Maint	3,289.15	5,013.56	3,500.00	-1,513.56	143.24
100-00-51400-290-000	Admin Contract Services	0.00	813.75	1,000.00	186.25	81.38
100-00-51400-310-000	Admin Office Supplies	30.27	3,095.02	5,000.00	1,904.98	61.90
100-00-51400-311-000	Admin Postage/Shipping	0.00	1,140.56	3,200.00	2,059.44	35.64
100-00-51400-320-000	Admin Memberships/Dues	0.00	2,019.00	1,800.00	-219.00	112.17
100-00-51400-321-000	Admin Publications	122.01	1,655.30	4,000.00	2,344.70	41.38
100-00-51400-330-000	Admin Educ/Trng/Travel	0.00	2,484.70	4,000.00	1,515.30	62.12
100-00-51400-350-000	Admin Equip Maint (Non-Office)	0.00	0.00	1,000.00	1,000.00	0.00
100-00-51400-352-000	Admin Office Equip Maint	704.75	5,114.25	2,000.00	-3,114.25	255.71
100-00-51400-353-000	Admin Info Tech	435.00	3,558.46	6,000.00	2,441.54	59.31
100-00-51400-390-000	Admin Miscellaneous	0.00	205.35	3,000.00	2,794.65	6.85
100-00-51400-510-000	Admin Ins (Non-Labor)	0.00	92,487.30	92,487.30	0.00	100.00
100-00-51400-821-000	Admin Building Improvement	0.00	3,932.85	8,000.00	4,067.15	49.16
Administration		15,647.78	316,120.74	464,092.30	147,971.56	68.12
100-00-51120-213-000	BBC Legal	0.00	150.00	500.00	350.00	30.00
100-00-51120-330-000	BBC Educ/Trng/Travel	0.00	0.00	500.00	500.00	0.00
100-00-51120-390-000	BBC Miscellaneous	0.00	600.00	1,000.00	400.00	60.00
100-00-52300-215-000	Ambulance Contract Assessment	0.00	29,360.50	28,010.00	-1,350.50	104.82
100-00-53500-291-000	Non-City Equipment Rental	0.00	0.00	1,100.00	1,100.00	0.00
100-00-55310-390-000	Celebrations/Entertainment	243.60	7,555.20	10,000.00	2,444.80	75.55
Other Non City Groups		243.60	37,665.70	41,110.00	3,444.30	91.62

Account Number		2013 August	2013 Actual 08/09/2013	2013 Budget	Budget Status	% of Budget
100-00-51200-110-000	PEG Salary/Wages	1,456.51	23,304.14	38,780.00	15,475.86	60.09
100-00-51200-130-000	PEG FICA/Medicare	105.94	1,700.62	2,967.00	1,266.38	57.32
100-00-51200-131-000	PEG Health Ins	0.00	7,808.78	13,387.00	5,578.22	58.33
100-00-51200-132-000	PEG FSA Contribution	38.46	615.36	1,000.00	384.64	61.54
100-00-51200-133-000	PEG Dental Ins	0.00	675.62	1,008.00	332.38	67.03
100-00-51200-134-000	PEG Vision Ins	0.00	182.64	274.00	91.36	66.66
100-00-51200-135-000	PEG WI Retirement	193.72	3,099.50	5,037.00	1,937.50	61.53
100-00-51200-290-000	Peg Contractual Services	0.00	0.00	0.00	0.00	0.00
100-00-51200-330-000	PEG Educ/Trng/Travel	25.00	919.00	1,200.00	281.00	76.58
100-00-51200-353-000	Peg Info Tech	0.00	1,247.50	1,248.00	0.50	99.96
100-00-51200-390-000	PEG Miscellaneous	0.00	0.00	500.00	500.00	0.00
Peg - Communications		1,819.63	39,553.16	65,401.00	25,847.84	60.48
100-00-56400-110-000	Bldg & Permits Salary/Wages	1,268.80	20,301.20	32,989.00	12,687.80	61.54
100-00-56400-130-000	Bldg & Permits FICA/Medicare	90.69	1,456.79	2,538.00	1,081.21	57.40
100-00-56400-131-000	Bldg & Permits Health Insuranc	0.00	7,808.78	13,387.00	5,578.22	58.33
100-00-56400-132-000	Bldg & Permits FSA Contributio	38.46	615.36	1,000.00	384.64	61.54
100-00-56400-133-000	Bldg & Permits Dental Insuranc	0.00	675.62	1,008.00	332.38	67.03
100-00-56400-134-000	Bldg & Permits Vision Ins	0.00	182.64	274.00	91.36	66.66
100-00-56400-135-000	Bldg & Permits WI Retirement	168.75	2,700.06	4,412.00	1,711.94	61.20
100-00-56400-202-000	Bldg & Permits Contracted Ser	0.00	0.00	0.00	0.00	0.00
100-00-56400-202-010	Bldg & Permits Inspections	-168.75	9,167.12	12,000.00	2,832.88	76.39
100-00-56400-213-000	Bldg & Permits Legal/Recording	80.00	1,190.61	500.00	-690.61	238.12
100-00-56400-214-000	Bldg & Permits Profnsnl Srv-Map	300.00	300.00	1,200.00	900.00	25.00
100-00-56400-224-000	Bldg & Permits Telephone/Fax	0.00	9.41	2,000.00	1,990.59	0.47
100-00-56400-310-000	Bldg & Permits Office Supplies	21.34	522.36	1,660.00	1,137.64	31.47
100-00-56400-321-000	Bldg & Permits Publications	0.00	241.96	500.00	258.04	48.39
100-00-56400-330-000	Bldg & Permits Educ/Trng/Travl	0.00	0.00	800.00	800.00	0.00
100-00-56400-353-000	Bldg & Permits InfoTech	-300.00	813.39	150.00	-663.39	542.26
100-00-56400-390-000	Bldg & Permits Miscellaneous	0.00	0.00	200.00	200.00	0.00
Zoning		1,499.29	45,985.30	74,618.00	28,632.70	61.63
100-00-52100-110-000	PD Salary/Wages	14,077.28	229,844.81	420,245.00	190,400.19	54.69
100-00-52100-111-000	PD Clerical PT Wages	74.25	5,750.25	13,200.00	7,449.75	43.56
100-00-52100-112-000	PD Officer PT Wages	682.50	15,567.50	28,600.00	13,032.50	54.43
100-00-52100-116-000	PD Officer OT Wages	1,315.83	22,470.86	33,000.00	10,529.14	68.09
100-00-52100-120-000	PD Parking Enforcement Wages	240.00	3,372.00	800.00	-2,572.00	421.50
100-00-52100-121-000	PD Crossing Guard Wages	337.96	14,193.21	20,590.00	6,396.79	68.93
100-00-52100-122-000	PD LEA/Matron Expense	178.22	1,048.34	800.00	-248.34	131.04
100-00-52100-130-000	PD FICA/Medicare	1,227.59	21,952.01	32,720.00	10,767.99	67.09
100-00-52100-131-000	PD Health Ins	0.00	63,374.60	109,906.00	46,531.40	57.66
100-00-52100-132-000	PD FSA Contribution	288.45	4,686.76	8,500.00	3,813.24	55.14
100-00-52100-133-000	PD Dental Ins	0.00	5,534.46	8,517.00	2,982.54	64.98
100-00-52100-134-000	PD Vision Ins	0.00	1,559.20	2,340.00	780.80	66.63
100-00-52100-135-000	PD WI Retirement	2,893.80	47,808.65	74,849.00	27,040.35	63.87
100-00-52100-190-000	PD Clothing Allowance	0.00	0.00	2,000.00	2,000.00	0.00
100-00-52100-191-000	PD Protective Cloth/Gear	0.00	0.00	500.00	500.00	0.00
100-00-52100-213-000	PD Legal	597.72	8,686.14	10,000.00	1,313.86	86.86
100-00-52100-216-000	PD Hiring	126.00	1,315.76	1,500.00	184.24	87.72
100-00-52100-217-000	PD Investigations	100.00	6,625.45	4,500.00	-2,125.45	147.23

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100-00-52100-217-100	PD K9 Unit Expenses	0.00	2,174.35	3,000.00	825.65	72.48
100-00-52100-217-200	PD Under cover Expenses	0.00	75.00	0.00	-75.00	0.00
100-00-52100-224-000	PD Telephone/Fax	225.15	3,475.36	6,180.00	2,704.64	56.24
100-00-52100-290-000	PD Contract Services	0.00	0.00	500.00	500.00	0.00
100-00-52100-293-000	PD Animal Control	0.00	0.00	700.00	700.00	0.00
100-00-52100-310-000	PD Office Supplies	523.55	2,369.27	4,120.00	1,750.73	57.51
100-00-52100-320-000	PD Membership/Dues	0.00	100.00	515.00	415.00	19.42
100-00-52100-321-000	PD Publications	0.00	100.00	258.00	158.00	38.76
100-00-52100-330-000	PD Educ/Trng/Travel	500.00	3,487.34	4,120.00	632.66	84.64
100-00-52100-331-000	PD Motor Fuel	233.05	11,885.90	18,000.00	6,114.10	66.03
100-00-52100-341-000	PD Prof Equip/Supplies	0.00	3,993.78	5,390.00	1,396.22	74.10
100-00-52100-352-000	PD Office Equip Maint/Service	244.28	1,872.54	2,650.00	777.46	70.66
100-00-52100-353-000	PD Info Tech	0.00	13,354.22	13,815.00	460.78	96.66
100-00-52100-354-000	PD Equipmnt Maint(Non Office)	0.00	2,879.00	2,575.00	-304.00	111.81
100-00-52100-361-000	PD Building Maintenance	8.50	197.80	515.00	317.20	38.41
100-00-52100-390-000	PD Miscellaneous	0.00	1,279.76	2,500.00	1,220.24	51.19
Police Department		23,874.13	501,034.32	837,405.00	336,370.68	59.83
100-00-52200-110-000	FD Salary/Wages	0.00	5,330.00	10,660.00	5,330.00	50.00
100-00-52200-120-000	FD Hourly Wages	379.21	25,847.23	65,340.00	39,492.77	39.56
100-00-52200-130-000	FD FICA/Medicare	27.54	2,476.02	5,900.00	3,423.98	41.97
100-00-52200-191-000	FD Protective Clothing/Gear	0.00	110.09	6,000.00	5,889.91	1.83
100-00-52200-213-000	FD Legal	0.00	0.00	350.00	350.00	0.00
100-00-52200-221-000	FD Electricity	790.55	4,300.35	8,700.00	4,399.65	49.43
100-00-52200-222-000	FD Heating Gas	32.49	1,848.61	3,000.00	1,151.39	61.62
100-00-52200-224-000	FD Telephone/Fax	115.36	1,253.20	2,200.00	946.80	56.96
100-00-52200-241-000	FD Extinguisher Maint/Repair	0.00	84.75	300.00	215.25	28.25
100-00-52200-292-000	FD Hydrant Rental	0.00	0.00	231,924.00	231,924.00	0.00
100-00-52200-310-000	FD Office Supplies	10.00	60.30	750.00	689.70	8.04
100-00-52200-321-000	FD Publications	0.00	0.00	150.00	150.00	0.00
100-00-52200-330-000	FD Educ/Trng/Travel	0.00	358.65	2,500.00	2,141.35	14.35
100-00-52200-331-000	FD Motor Fuel	0.00	1,089.92	2,000.00	910.08	54.50
100-00-52200-352-000	FD Office Equip Maint/Service	0.00	0.00	580.00	580.00	0.00
100-00-52200-353-000	FD Info Tech	0.00	1,541.06	1,000.00	-541.06	154.11
100-00-52200-354-000	FD Equipmnt Maint (Non-Office)	0.00	437.56	6,500.00	6,062.44	6.73
100-00-52200-355-000	FD Truck Maintenance	525.00	1,905.22	5,500.00	3,594.78	34.64
100-00-52200-357-000	FD Pager Repair	0.00	755.85	1,000.00	244.15	75.59
100-00-52200-361-000	FD Building Maintenance	0.00	992.40	1,000.00	7.60	99.24
100-00-52200-390-000	FD Miscellaneous	1,456.38	3,004.02	2,500.00	-504.02	120.16
100-00-52200-811-000	FD Equipment Purchases	0.00	2,457.54	14,000.00	11,542.46	17.55
100-00-52200-812-000	FD Jaws	0.00	0.00	0.00	0.00	0.00
100-00-52200-821-000	Building Improvement	3,000.00	3,000.00	0.00	-3,000.00	0.00
Fire Department		6,336.53	56,852.77	371,854.00	315,001.23	15.29
100-00-53100-110-000	Streets Wage/Salary	8,460.66	138,179.97	223,793.00	85,613.03	61.74
100-00-53100-130-000	Streets FICA/Medicare	664.64	10,077.63	16,256.00	6,178.37	61.99
100-00-53100-131-000	Streets Health Ins	0.00	37,486.12	59,993.00	22,506.88	62.48
100-00-53100-132-000	Streets FSA Contribution	186.15	2,970.11	4,833.00	1,862.89	61.45
100-00-53100-133-000	Streets Dental Ins	0.00	3,253.24	4,856.00	1,602.76	66.99
100-00-53100-134-000	Streets Vision Ins	0.00	884.96	1,328.00	443.04	66.64

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100-00-53100-135-000	Streets WI Retirement	1,117.43	18,282.42	24,649.00	6,366.58	74.17
100-00-53100-191-000	Streets Protective Clthng/Gear	0.00	395.00	2,500.00	2,105.00	15.80
100-00-53100-213-000	Streets Legal	0.00	96.00	3,000.00	2,904.00	3.20
100-00-53100-215-000	Streets Hired Services	0.00	185.75	500.00	314.25	37.15
100-00-53100-218-000	Streets Drug Testing	0.00	0.00	275.00	275.00	0.00
100-00-53100-219-000	Streets Internal Work Performd	0.00	0.00	0.00	0.00	0.00
100-00-53100-221-000	Streets Electricity/Gas	274.18	5,700.25	9,150.00	3,449.75	62.30
100-00-53100-223-000	Streets Water/Sewer	548.42	3,326.44	6,500.00	3,173.56	51.18
100-00-53100-224-000	Streets Telephone/Fax	43.81	1,375.21	3,000.00	1,624.79	45.84
100-00-53100-231-000	Streets Signage	0.00	404.18	3,000.00	2,595.82	13.47
100-00-53100-232-000	Streets Tree/Brush Removal	0.00	2,382.98	5,000.00	2,617.02	47.66
100-00-53100-240-000	Streets Maintenance/Repair	12.95	4,594.46	110,000.00	105,405.54	4.18
100-00-53100-290-000	Streets Contract Services	186.67	979.01	2,000.00	1,020.99	48.95
100-00-53100-290-100	Streets Contract Services Mow	0.00	1,570.00	2,000.00	430.00	78.50
100-00-53100-290-102	Streets Contract Serv-Shovel	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53100-291-000	Streets Equipment Rental	0.00	0.00	250.00	250.00	0.00
100-00-53100-294-000	Streets State/Other Fees	0.00	85.00	100.00	15.00	85.00
100-00-53100-310-000	Streets Office Supplies	82.20	543.11	500.00	-43.11	108.62
100-00-53100-320-000	Streets Memberships/Dues	0.00	184.00	100.00	-84.00	184.00
100-00-53100-321-000	Streets Publications	0.00	78.03	100.00	21.97	78.03
100-00-53100-330-000	Streets Educ/Trng/Travel	0.00	365.88	500.00	134.12	73.18
100-00-53100-331-000	Streets Motor Fuel	1,973.61	10,475.62	18,000.00	7,524.38	58.20
100-00-53100-340-000	Streets Hand Tls,Matals,Spplys	1,128.10	9,863.20	15,000.00	5,136.80	85.75
100-00-53100-352-000	Streets Office Equip Maint.	0.00	71.08	1,300.00	1,228.92	5.47
100-00-53100-353-000	Streets Info Tech	32.95	2,239.16	2,500.00	260.84	89.57
100-00-53100-354-000	Streets Equip Maint (Non-Offc)	2,117.83	10,862.14	32,000.00	21,137.86	33.94
100-00-53100-361-000	Streets Building Maintenance	16.58	2,444.60	1,500.00	-944.60	162.97
100-00-53100-362-000	Streets Grounds Maintenance	0.00	874.97	1,500.00	625.03	58.33
100-00-53100-390-000	Streets Miscellaneous	143.20	1,920.85	2,000.00	79.15	96.04
100-00-53100-821-000	Streets Building Improvement	0.00	0.00	500.00	500.00	0.00
100-00-53320-215-000	Ice Hired/Contractual	0.00	5,156.25	7,000.00	1,843.75	73.66
100-00-53320-291-000	Ice Equipment Rental	0.00	0.00	500.00	500.00	0.00
100-00-53320-340-000	Ice Hand Tool,Mater./Supplies	0.00	291.48	500.00	208.52	58.30
100-00-53320-354-000	Ice Equipment Maint-Non Office	0.00	1,219.66	4,000.00	2,780.34	30.49
100-00-53320-371-000	Ice Salt/Sand	0.00	13,138.17	25,000.00	11,861.83	52.55
100-00-53320-372-000	Ice Contingency for Snow	0.00	300.00	8,000.00	7,700.00	3.75
100-00-53320-390-000	Ice Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53330-221-000	Signals Electricity	87.45	1,381.61	600.00	-781.61	230.27
100-00-53330-240-000	Signals Maint/Repair	0.00	329.87	2,500.00	2,170.13	13.19
100-00-53330-390-000	Signals Miscellaneous	0.00	0.00	0.00	0.00	0.00
100-00-53340-354-000	Storm Equip Maint-Non Office	88.16	5,860.09	2,500.00	-3,360.09	234.40
100-00-53340-390-000	Storm Miscellaneous	0.00	2,042.40	1,000.00	-1,042.40	204.24
100-00-53420-221-000	Street Lights Electricity	5,639.11	44,218.21	75,000.00	30,781.79	58.96
100-00-53420-240-000	Street Lights Maint/Repair	0.00	226.13	4,000.00	3,773.87	5.65
100-00-53420-354-000	Strt Lghts Equip Maint-Non Off	0.00	840.07	1,500.00	659.93	56.00
100-00-53420-373-000	Street Lights Installation	0.00	0.00	0.00	0.00	0.00
100-00-53420-390-000	Street Lights Miscellaneous	0.00	3,686.00	1,000.00	-2,686.00	368.60
Streets		22,804.10	350,841.31	692,583.00	341,741.69	50.66
610-00-57510-000-600	Source Salary/Wages	390.32	5,338.55	8,994.00	3,655.45	59.36
610-00-57510-000-601	Source Purchased Water	0.00	0.00	0.00	0.00	0.00

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610-00-57510-000-602	Operations Supplies/Expenses	99.64	1,673.66	1,500.00	-173.66	111.58
610-00-57510-000-605	Source Building Maintenance	1,863.58	3,753.54	3,250.00	-503.54	115.49
610-00-57520-000-620	Pumping Wage/Salary	390.32	5,338.55	8,994.00	3,655.45	59.36
610-00-57520-000-621	Pumping-Fuel for Power Prod	882.93	6,684.44	3,500.00	-3,184.44	190.98
610-00-57520-000-622	Pumpg-Fuel/Pwr Prchsd for Pump	1,339.25	16,400.84	35,000.00	18,599.16	46.86
610-00-57520-000-623	Pumping Operation Supplies/Exp	0.00	469.91	3,000.00	2,530.09	15.66
610-00-57520-000-625	Pumping Maint of Plant	0.00	0.00	500.00	500.00	0.00
610-00-57530-000-630	Treatment Salary/Wages	390.32	5,338.55	8,994.00	3,655.45	59.36
610-00-57530-000-631	Treatment Chemicals	9,562.37	28,750.82	44,000.00	15,249.18	65.34
610-00-57530-000-632	Treatment Operation Supp/Exp	0.00	0.00	0.00	0.00	0.00
610-00-57530-000-635	Treatment Plant Maintenance	0.00	4.74	0.00	-4.74	0.00
610-00-57540-000-640	T&D Salary/Wages	390.32	5,338.55	8,994.00	3,655.45	59.36
610-00-57540-000-641	T&D Operation Supplies/Expense	0.00	89.95	750.00	660.05	11.99
610-00-57540-000-650	T&D Maintenance Pipes/Reservoi	0.00	9.37	0.00	-9.37	0.00
610-00-57540-000-651	T&D Maintenance Mains	186.67	10,503.82	15,000.00	4,496.18	70.03
610-00-57540-000-652	T&D Maintenance of Services	1,022.41	1,348.57	6,000.00	4,651.43	22.48
610-00-57540-000-653	T&D Meter Purchases/Maint	0.00	2,686.16	1,500.00	-1,186.16	179.08
610-00-57540-000-654	T&D Hydrant Maintenance	27.99	837.59	2,500.00	1,662.41	33.50
610-00-57540-000-655	T&D Maintenance of Other Plant	0.00	19.97	1,000.00	980.03	2.00
610-00-57550-000-901	Meter Reading Labor	0.00	0.00	0.00	0.00	0.00
610-00-57550-000-902	Accounting & Collecting Labor	0.00	0.00	0.00	0.00	0.00
610-00-57550-000-903	Supplies/Expenses	2.71	1,302.02	5,000.00	3,697.98	26.04
610-00-57550-000-904	Uncollectible Accounts	0.00	0.00	0.00	0.00	0.00
610-00-57550-000-906	Customer Serv & Information	0.00	0.00	0.00	0.00	0.00
610-00-57560-000-910	Sales Expense	0.00	0.00	0.00	0.00	0.00
610-00-57570-000-920	Admin General Wage/Salary	3,757.42	56,921.45	101,452.00	44,530.55	56.11
610-00-57570-000-921	Water Office Supplies	133.84	4,723.97	20,000.00	15,276.03	23.62
610-00-57570-000-923	Outside Services Contracted	100.50	9,076.45	10,000.00	923.55	90.76
610-00-57570-000-924	Water Ins-Property	0.00	14,017.97	14,017.97	0.00	100.00
610-00-57570-000-926	Water FICA/Medicare	390.71	6,153.68	10,265.00	4,111.32	59.95
610-00-57570-000-928	Regulatory Commission Exp	0.00	395.28	500.00	104.72	79.06
610-00-57570-000-930	Water Miscellaneous	0.00	686.82	500.00	-186.82	137.36
610-00-57570-000-931	Water Telephone/Fax	135.02	1,307.15	800.00	-507.15	163.39
610-00-57570-000-933	Water Transportation	1,973.61	10,528.31	10,000.00	-528.31	105.28
610-00-57570-000-935	Water Maintenance of Plant	0.00	561.95	500.00	-61.95	112.39
610-00-57570-001-926	Health Ins	0.00	21,087.71	34,443.00	13,355.29	61.22
610-00-57570-002-926	FSA Contribution	104.96	1,677.17	2,733.00	1,055.83	61.37
610-00-57570-003-926	Dental Insurance	0.00	1,834.44	2,738.00	903.56	67.00
610-00-57570-004-926	Vision Insurance	0.00	501.52	753.00	251.48	66.60
610-00-57570-005-926	WIS Retirement	707.39	11,121.65	15,565.00	4,443.35	71.45
610-00-57570-006-926	Training, Travel	0.00	2,683.83	2,000.00	-683.83	134.19
Water		23,852.28	239,168.95	384,742.97	145,574.02	62.16
620-00-57310-000-820	Supervision & Labor	0.00	0.00	0.00	0.00	0.00
620-00-57310-000-821	Power & Fuel for Pumping	1,126.77	60,425.34	98,500.00	38,074.66	61.35
620-00-57310-000-822	Power & Fuel for Aeration Equ	0.00	0.00	0.00	0.00	0.00
620-00-57310-000-823	Chlorine	0.00	0.00	0.00	0.00	0.00
620-00-57310-000-824	Phosphorous Removal Chemicals	0.00	37,177.65	0.00	-37,177.65	0.00
620-00-57310-000-825	Sludge Conditioning Chemicals	0.00	0.00	0.00	0.00	0.00
620-00-57310-000-826	Other Chemicals for Sewer Trea	0.00	0.00	0.00	0.00	0.00
620-00-57310-000-827	Other Operating Supplies/Exp	221.96	4,332.47	12,000.00	7,667.53	36.10

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620-00-57310-000-828	Transportation	1,973.61	10,596.31	10,500.00	-96.31	100.92
620-00-57310-000-829	Rents	0.00	0.00	0.00	0.00	0.00
620-00-57320-000-831	Maint Sewage Collection System	3,801.31	24,012.43	85,000.00	60,987.57	28.25
620-00-57320-000-832	Maint Collection Pumping Equip	0.00	2,126.00	5,000.00	2,874.00	42.52
620-00-57320-000-833	Maint of T&D Plant Equip	0.00	979.00	5,000.00	4,021.00	19.58
620-00-57320-000-834	Maint Of Plant,Structures,Equi	4,375.72	6,482.58	7,500.00	1,017.42	86.43
620-00-57320-000-835	Sludge Removal	0.00	0.00	0.00	0.00	0.00
620-00-57330-000-840	Billing,Collecting,& Acctg	0.00	0.00	1,000.00	1,000.00	0.00
620-00-57330-000-841	Flat Rate Inspections	0.00	0.00	0.00	0.00	0.00
620-00-57330-000-842	Mefer Reading	0.00	0.00	0.00	0.00	0.00
620-00-57330-000-843	Uncollectible Accounts	0.00	0.00	0.00	0.00	0.00
620-00-57340-000-850	Sewer Salary/Wage	4,585.65	81,189.84	138,160.00	56,970.16	58.77
620-00-57340-000-851	Office Supplies/Expenses	113.48	8,260.40	30,000.00	21,739.60	27.53
620-00-57340-000-852	Hired/Contractual Services	0.00	4,813.15	10,000.00	5,186.85	48.13
620-00-57340-000-853	Insurance-Property & Liability	0.00	14,018.00	14,018.00	0.00	100.00
620-00-57340-000-854	Sewer FICA/Medicare	367.29	6,415.18	10,267.00	3,851.82	62.48
620-00-57340-000-855	Sewer Regulatory Commission	0.00	3,554.97	5,000.00	1,445.03	71.10
620-00-57340-000-856	Sewer Miscellaneous	2.71	693.61	2,000.00	1,306.39	34.68
620-00-57340-000-857	Rent Expense	0.00	0.00	0.00	0.00	0.00
620-00-57340-000-931	Sewer Telephone/Fax	135.02	1,484.97	500.00	-984.97	296.99
620-00-57340-001-854	Health Ins	0.00	21,087.71	34,443.00	13,355.29	61.22
620-00-57340-002-854	FSA Contribution	105.02	1,685.79	2,733.00	1,047.21	61.68
620-00-57340-003-854	Dental Insurance	0.00	1,834.38	2,738.00	903.62	67.00
620-00-57340-004-854	Vision Insurance	0.00	501.44	753.00	251.56	66.59
620-00-57340-005-854	WIS Retirement	666.67	11,578.12	15,568.00	3,989.88	74.37
620-00-57340-006-854	Training, Travel, Education	0.00	406.00	1,000.00	594.00	40.60
620-00-57390-000-403	Depreciation	0.00	0.00	0.00	0.00	0.00
620-00-57390-000-404	Amor of Limited Term Util Pla	0.00	0.00	0.00	0.00	0.00
620-00-57390-000-405	Amor of other Utility Plant	0.00	0.00	0.00	0.00	0.00
620-00-57390-000-406	Amor of Utility Plant Acq Adj	0.00	0.00	0.00	0.00	0.00
620-00-57390-000-407	Amor of Property Losses	0.00	0.00	0.00	0.00	0.00
620-00-57390-000-408	Payment in Lieu of Taxes	0.00	0.00	5,048.00	5,048.00	0.00
620-00-57390-000-425	Miscell Amortization	0.00	0.00	0.00	0.00	0.00
620-00-57390-000-426	Other Income Deductions	0.00	0.00	0.00	0.00	0.00
620-00-58200-000-427	Interest on Long term Debt	0.00	138,519.22	292,467.06	153,947.84	47.36
620-00-58200-000-428	Amor of Debt Disc't & Exp	0.00	0.00	0.00	0.00	0.00
620-00-58200-000-429	Amor of Prem on Debt - Cr	0.00	0.00	0.00	0.00	0.00
620-00-58200-000-430	Interest on Debt to Municipali	0.00	0.00	0.00	0.00	0.00
620-00-58200-000-431	Other Interest	0.00	0.00	0.00	0.00	0.00
620-00-58200-000-432	Intrst Chrgd to Construction-Cr	0.00	0.00	0.00	0.00	0.00
Sewer		17,475.21	442,174.56	789,195.06	347,020.50	56.03
100-00-55300-110-000	Sum Rec Salary/Wages	3,717.40	27,608.53	32,000.00	4,391.47	86.28
100-00-55300-130-000	Sum Rec FICA/Medicare	309.65	2,137.32	2,424.00	286.68	88.17
100-00-55300-220-000	Sum Rec Transportation	3,895.13	4,447.81	5,700.00	1,252.19	78.03
100-00-55300-224-000	Sum Rec Telephone/Fax	0.00	27.58	200.00	172.42	13.79
100-00-55300-310-000	Sum Rec Office Supplies	0.00	465.00	550.00	85.00	84.55
100-00-55300-330-000	Sum Rec Educ/Trng/Travel	248.00	248.00	1,150.00	902.00	21.57
100-00-55300-390-000	Sum Rec Miscellaneous	0.00	923.72	2,000.00	1,076.28	46.19
100-00-55300-395-000	Sum Rec Arts/Crafts	14.64	92.87	500.00	407.13	18.57
100-00-55300-396-000	Sum Rec Softball/Baseball	166.34	622.04	750.00	127.96	82.94

Account Number		2013 August	2013 Actual 08/09/2013	2013 Budget	Budget Status	% of Budget
100-00-55300-397-000	Sum Rec Tennis	19.86	251.88	400.00	148.12	62.97
100-00-55300-398-000	Sum Rec Golf	165.00	657.00	850.00	193.00	77.29
100-00-55300-399-000	Sum Rec Special Events	0.00	120.00	1,500.00	1,380.00	8.00
100-00-55300-814-000	Sum Rec Baseball Equip/Uniform	4,300.00	4,300.00	4,300.00	0.00	100.00
Summer Rec		12,836.02	41,901.75	52,324.00	10,422.25	80.08
Total Expenses		127,562.55	2,110,835.25	3,842,133.33	1,731,298.08	54.94
Net Totals		-127,562.55	-2,110,835.25	-3,842,133.33	-1,731,298.08	54.94

**ORDINANCE
COMMITTEE
ITEMS**

Ordinance No. 2013-1058

ORDINANCE AMENDING 12.41 PROHIBITED ANIMALS

WHEREAS, the Ordinance Committee has determined that the language in the current Ordinance has caused confusion; and

WHEREAS, the Ordinance Committee has recommended that the Ordinance be amended to better clarify the language;

NOW, THEREFORE, on motion duly made and seconded, the Common Council of the City of Mauston does hereby ordain that Section 12.41(2) regarding prohibited animals is hereby amended to read as follows:

- (2) The prohibitions of subsection (1) above shall not apply where husbandry is a permitted use in the zoning district, or where the creatures are in the care, custody or control of: a veterinarian for treatment; agricultural fairs; 4-H Club shows or events; a display for judging purposes; an itinerant or transient carnival, circus or other show; licensed pet shops; licensed nature preserve or zoological gardens; provided:
 - (a) This location conforms to the provisions of the Zoning Ordinance.
 - (b) All animals and animal quarters are kept in a clean and sanitary condition and so maintained as to eliminate objectionable odors and disease.
 - (c) Animals are maintained in quarters so constructed as to prevent escape.
 - (d) No person lives or resides within 100 feet of the quarters in which the animals are kept.

Introduced and adopted this _____ day of _____, 2013.

APPROVED:

ATTEST:

Brian T. McGuire, Mayor

Nathan Thiel, City Administrator

- Date of Readings _____ and _____
- Date of Adoption: _____
- Votes: _____ ayes _____ nays _____ abstentions
- Date of Publication: _____

POLICE CHIEF ITEMS

Mauston Police Department
Arrests & Citations by Officer (Type)

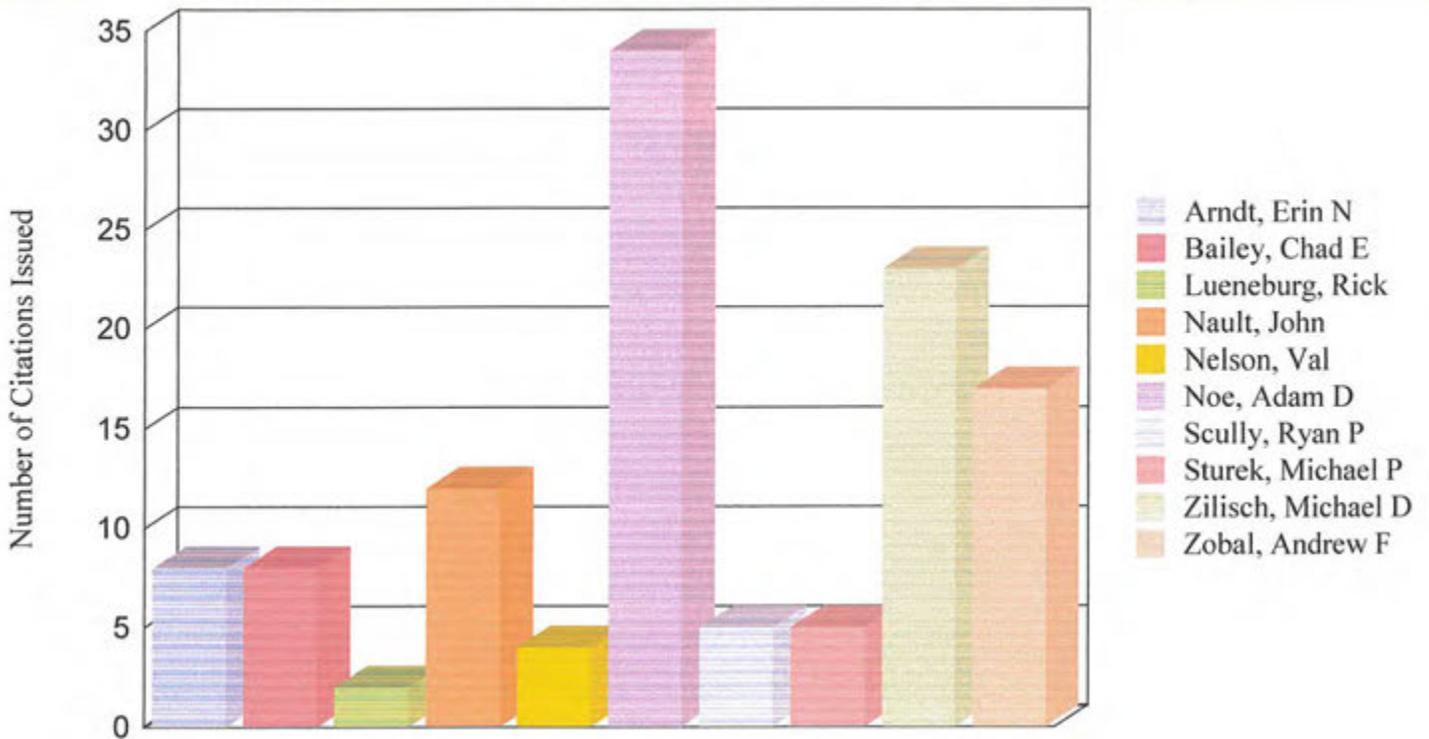
Arrest/Issue Date: 06/01/2013 through 06/30/2013

Officer: All

Officer	Type	Offense Code	Offense Description	Total
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JUNE

Arrests and Citations (by Officer)



Mauston Police Department
Arrests & Citations by Officer (Type)

Arrest/Issue Date: 06/01/2013 through 06/30/2013

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Arndt, Erin N				
	Arrest - State	943.20(1)(a)	Theft	1
		947.01	Disorderly Conduct	1
				<u>2</u>
	Citation - Traffic	343.05(3)(a)	Operate W/O Valid License (2nd)	2
		344.62(1)	Operate Motor Vehicle w/o Insurance	1
		344.62(2)	Operate Motor Vehicle w/o Proof of Insurance	1
		346.18(2)	FAIL/YIELD WHILE MAKING LEFT TURN	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
				<u>6</u>
Bailey, Chad E				
	Arrest - State	948.31(2)	Interference With Child Custody	1
				<u>1</u>
	Citation - Municipal	11-943.50	RETAIL THEFT-INTENTIONALLY TAKE (<=\$2500)	1
		943.24(1)	ISSUE WORTHLESS CHECKS	1
		946.41(1)	RESIST/OBSTRUCT OFFICER (FORFEITURE)	1
				<u>3</u>
	Citation - Traffic	341.04(1)	Non-Registration Of Other Vehicle	1
		343.05(3)(b)	Operate Motorcycle W/O Valid License	1
		346.18(2)	FAIL/YIELD WHILE MAKING LEFT TURN	2
				<u>4</u>
Lueneburg, Rick				
	Arrest - State	943.24 (1)	Issue Worthless Checks	1
				<u>1</u>
	Citation - Traffic	346.63(1)(b)	Operating W/PAC (2nd)	1
				<u>1</u>
Nault, John				
	Arrest - State	51.15(12)	Emergency Detention	1
		940.19(2)	Substantial Battery	1
		940.19(4)	Domestic/Battery	1
		943.10(1)	Burglary - Steal/Commit Felony	1
		943.24 (1)	Issue Worthless Checks	1
				<u>5</u>
	Citation - Municipal	11-943.14	Trespass to Dwellings	1
		11-947.01	DISORDERLY CONDUCT	3
		943.24(1)	ISSUE WORTHLESS CHECKS	3
				<u>7</u>
Nelson, Val				
	Citation - Municipal			

Mauston Police Department

Arrests & Citations by Officer (Type)

Arrest/Issue Date: 06/01/2013 through 06/30/2013

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Nelson, Val				
	Citation - Municipal			
		12.41	Prohibited Animals in City	1
		13.21(6) (1	ACCUMULATIONS OF GARBAGE. REFUSE, RUBBISH	1
		13.21(9) (e	ABANDONED MOTOR VEHICLES	1
		13.31(3)	FAILURE TO MAINTAIN PROPERTY-YARD DEBRIS	1
				<u>4</u>
Noe, Adam D				
	Arrest - State			
		943.01(1)	Criminal Damage To Property	1
		943.20(1)(a)	Theft	1
		943.50 (1m)(b)	Intentionally Takes and Carries Away Merchandise	1
		947.01	Disorderly Conduct	1
		973.07	Failure To Pay	1
		JUV/PROBLEM	Juvenile Problem	1
		Warrant	Arrested On Warrant	1
				<u>7</u>
	Citation - Municipal			
		943.61(2)	THEFT OF LIBRARY MATERIAL (<=\$2500)	1
				<u>1</u>
	Citation - Traffic			
		341.04(1)	Non-Registration Of Auto, Etc	3
		341.61(2)	Display Unauth. Veh. Registration Plate	1
		341.62	Display False Vehicle Registration Plate	2
		343.05(3)(a)	Operate W/O Valid License	3
		343.44(1)(a)	Operating After Suspension	3
		344.62(1)	Operate Motor Vehicle w/o Insurance	3
		344.62(2)	Operate Motor Vehicle w/o Proof of Insurance	5
		346.14(1)	Automobile Following Too Closely	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	4
		347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	1
				<u>26</u>
Scully, Ryan P				
	Citation - Traffic			
		343.05(3)(a)	Operate W/O Valid License	1
		343.44(1)(a)	Operating After Suspension	1
		343.44(1)(b)	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REF	1
		346.63(1) (a)	OPERATING WHILE UNDER THE INFLUENCE (2ND)	1
		346.68	Hit And Run-Unattended Vehicle	1
				<u>5</u>
Sturek, Michael P				
	Citation - Municipal			
		11-947.01	DISORDERLY CONDUCT	1
				<u>1</u>
	Citation - Traffic			
		346.57(4)(e)	Speeding On City Highway (20-24 Mph)	4
				<u>4</u>
Zilisch, Michael D				

Mauston Police Department
Arrests & Citations by Officer (Type)

Arrest/Issue Date: 06/01/2013 through 06/30/2013

Officer: All

Officer	Type	Offense Code	Offense Description	Total
Zilisch, Michael D				
	Arrest - State			
		947.01(1)	Domestic/D.C.	2
		Warrant	Arrested On Warrant	1
				<u>3</u>
	Citation - Municipal			
		11-947.01	DISORDERLY CONDUCT	2
		943.24(1)	ISSUE WORTHLESS CHECKS	1
				<u>3</u>
	Citation - Traffic			
		341.04(1)	NON-REGISTRATION OF AUTO, ETC	1
		343.44(1)(b)	OPERATING WHILE REVOKED (FORFEITURE)	1
		344.62(1)	Operate Motor Vehicle w/o Insurance	3
		344.62(2)	Operate Motor Vehicle w/o Proof of Insurance	1
		346.18(3)	Fail/Yield Right/Way From Stop Sign	1
		346.33(1)(b)	Unlawful U/Y Turn-Midblock	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	6
		347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	2
		347.48(2m)(d)	Ride In Vehicle W/O Wearing Seat Belt	1
				<u>17</u>
Zobal, Andrew F				
	Arrest - State			
		947.01(1)	Domestic/D.C.	1
				<u>1</u>
	Citation - Municipal			
		11-118.16	SCHOOL ATTENDANCE ENFORCEMENT CHILD	7
		11-118.163	SCHOOL ATTENDANCE ENFORCEMENT PARENT	5
		11-254.92	POSSESSION OR PURCHASE OF TOBACCO BY MINOR	1
		11-947.01	DISORDERLY CONDUCT	2
				<u>15</u>
	Citation - Traffic			
		346.18(2)	FAIL/YIELD WHILE MAKING LEFT TURN	1
				<u>1</u>
				<u><u>118</u></u>
GRAND TOTAL:				

Mauston Police Department
Arrests & Citations & Warnings by Day of Week
 Arrest/Issue Date: 06/01/2013 through 06/30/2013
 Officer:

ARRESTS

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
51.15(12)	Emergency Detention	1	0	0	0	0	1	0	0
940.19(2)	Substantial Battery	1	0	0	1	0	0	0	0
940.19(4)	Domestic/Battery	1	0	0	1	0	0	0	0
943.01(1)	Criminal Damage To Property	1	0	0	0	0	0	0	1
943.10(1)	Burglary - Steal/Commit Felony	1	0	1	0	0	0	0	0
943.20(1)(a)	Theft	2	0	0	0	1	1	0	0
943.24 (1)	Issue Worthless Checks	2	0	1	0	0	0	1	0
943.50 (1m)(b)	Intentionally Takes and Carries Away	1	0	0	0	0	0	0	1
947.01	Disorderly Conduct	2	1	0	0	1	0	0	0
947.01(1)	Domestic/D.C.	3	0	1	0	0	2	0	0
948.31(2)	Interference With Child Custody	1	0	0	1	0	0	0	0
973.07	Failure To Pay	1	0	1	0	0	0	0	0
JUV/PROBLEM	Juvenile Problem	1	0	1	0	0	0	0	0
Warrant	Arrested On Warrant	2	1	0	1	0	0	0	0
Total:		20	2	5	4	2	4	1	2

Mauston Police Department
Arrests & Citations & Warnings by Day of Week
Arrest/Issue Date: 06/01/2013 through 06/30/2013
Officer:

CITATIONS

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
11-118.16	SCHOOL ATTENDANCE	7	0	0	0	1	2	4	0
11-118.163	SCHOOL ATTENDANCE	5	0	0	0	0	2	3	0
11-254.92	POSSESSION OR PURCHASE OF	1	0	0	0	0	1	0	0
11-943.14	Trespass to Dwellings	1	0	1	0	0	0	0	0
11-943.50	RETAIL THEFT-INTENTIONALLY	1	0	0	0	0	0	0	1
11-947.01	DISORDERLY CONDUCT	8	2	2	0	0	0	2	2
12.41	Prohibited Animals in City	1	0	0	0	1	0	0	0
13.21(6) (1	ACCUMULATIONS OF GARBAGE.	1	0	0	0	1	0	0	0
13.21(9) (e	ABANDONED MOTOR VEHICLES	1	0	0	0	1	0	0	0
13.31(3)	FAILURE TO MAINTAIN	1	0	0	0	1	0	0	0
341.04(1)	NON-REGISTRATION OF AUTO, ETC	4	1	1	1	0	0	1	0
	Non-Registration Of Other Vehicle	1	0	0	0	0	0	0	1
341.61(2)	Display Unauth. Veh. Registration Plate	1	1	0	0	0	0	0	0
341.62	Display False Vehicle Registration Plate	2	0	1	1	0	0	0	0
343.05(3)(a)	Operate W/O Valid License	2	0	0	0	1	0	1	0
	Operate W/O Valid License (2nd)	2	0	1	1	0	0	0	0
	Operate W/O Valid License (3rd+)	2	0	2	0	0	0	0	0
343.05(3)(b)	Operate Motorcycle W/O Valid License	1	0	0	0	0	0	0	1
343.44(1)(a)	Operating After Suspension	3	0	1	0	1	0	0	1

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

Arrest/Issue Date: 06/01/2013 through 06/30/2013

Officer:

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
343.44(1)(a)	Operating After Suspension (3rd)	1	0	1	0	0	0	0	0
343.44(1)(b)	OPERATING WHILE REVOKED	1	0	1	0	0	0	0	0
	OPERATING WHILE REVOKED (REV	1	0	0	0	0	0	0	1
344.62(1)	Operate Motor Vehicle w/o Insurance	7	0	3	0	2	0	0	2
344.62(2)	Operate Motor Vehicle w/o Proof of	7	0	4	1	1	0	0	1
346.14(1)	Automobile Following Too Closely	1	0	1	0	0	0	0	0
346.18(2)	FAIL/YIELD WHILE MAKING LEFT	3	0	0	0	1	1	0	1
	Fail/Yield While Making Left Turn	1	0	0	0	0	0	0	1
346.18(3)	Fail/Yield Right/Way From Stop Sign	1	0	0	0	1	0	0	0
346.33(1)(b)	Unlawful U/Y Turn-Midblock	1	0	0	1	0	0	0	0
346.57(4)(e)	Speeding On City Highway (16-19 Mph)	2	2	0	0	0	0	0	0
	Speeding On City Highway (20-24 Mph)	2	2	0	0	0	0	0	0
346.63(1)(a)	OPERATING WHILE UNDER THE	1	0	0	0	0	0	0	1
346.63(1)(b)	Operating W/PAC (2nd)	1	0	1	0	0	0	0	0
346.68	Hit And Run-Unattended Vehicle	1	0	0	0	0	0	0	1
347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	11	0	3	1	1	0	0	6
347.48(2m)(c)	Operator Fail/Have Passenger/Seatbeltd	3	0	1	0	0	0	0	2
347.48(2m)(d)	Ride In Vehicle W/O Wearing Seat Belt	1	0	0	0	0	0	0	1
943.24(1)	ISSUE WORTHLESS CHECKS	5	0	3	1	0	1	0	0
943.61(2)	THEFT OF LIBRARY MATERIAL	1	0	1	0	0	0	0	0

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

Arrest/Issue Date: 06/01/2013 through 06/30/2013

Officer:

		Total	Sun	Mon	Tue	Wed	Thur	Fri	Sat
946.41(1)	RESIST/OBSTRUCT OFFICER	1	0	0	0	0	0	0	1
Total:		98	8	28	7	13	7	11	24

WARNINGS

		Total	Sun	Mon	Tue	Fri	Sat
341.04(1)	Non-Registration Of Auto, Etc	3	0	1	2	0	0
343.05(3)(a)	Operate W/O Valid License	1	1	0	0	0	0
343.44(1)(a)	Operating After Suspension	1	1	0	0	0	0
344.62(1)	Operate Motor Vehicle w/o Insurance	3	1	1	0	0	1
344.62(2)	Operate Motor Vehicle w/o Proof of	3	2	0	0	0	1
346.57(4)(e)	Speeding On City Highway (1-10 Mph)	1	1	0	0	0	0
	Speeding On City Highway (11-15 Mph)	1	1	0	0	0	0
	Speeding/City Highway (11-15 Mph)	1	0	0	0	1	0
347.14(1)	Operate Vehicle W/O Stopping Lights	1	0	0	1	0	0
347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1	0	0	1	0	0
347.48(2m)(c)	Operator Fail/Have Passenger/Seatbelted	2	1	0	0	0	1
Total		18	8	2	4	1	3

Mauston Police Department
Officer Arrests\Citations\Other Contacts
 Arrest/Issue Date: 06/01/2013 through 06/30/2013
 Arresting Officer:

	Grand Total	Arrests		Citations		Warnings	Other Contacts *
		Adult	Juvenile	Adult	Juvenile	Adult	Adult
Arndt, Erin N	11	1	1	6	0	3	0
Bailey, Chad E	8	1	0	5	2	0	0
Lueneburg, Rick	2	1	0	1	0	0	0
Nault, John	12	4	1	7	0	0	0
Nelson, Val	4	0	0	4	0	0	0
Noc, Adam D	49	6	1	27	0	15	0
Scully, Ryan P	5	0	0	5	0	0	0
Sturek, Michael P	5	0	0	5	0	0	0
Zilisch, Michael D	25	2	1	18	2	0	2
Zobal, Andrew F	17	1	0	8	8	0	0
Total	138	16	4	86	12	18	2

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

Incident Offenses (by Officer)

Reported Date: 06/01/2013 through 06/30/2013

Offense Type: All

REPORTS

Officer	Offense Code	Offense Description	Total	
Arndt, Erin N	ACC/TRF/PDO	Accident-Traffic Pdo	1	
	ASST/AGENCY	Assist Other Agency	1	
	948.03(2)(a)	Cause Bodily Harm/Child Harm	1	
	947.01	Disorderly Conduct	1	
	MENTAL SUBJECT	Mental Subject	1	
	343.05(3)(a)	Operate W/O Valid License (2nd)	1	
	943.20(1)(a)	Theft	2	
			Arndt, Erin N	8
Bailey, Chad E	ACC/TRF/PDO	Accident-Traffic Pdo	4	
	ACC/TRF/PI	Accident-Traffic PI	1	
	ANIMAL BITE-DOG	Animal Bite, Dog	1	
	INF/ONLY	Information Only	1	
	948.31(2)	Interference With Child Custody	1	
			Bailey, Chad E	8
Lueneburg, Rick	ASST/AGENCY	Assist Other Agency	1	
		Lueneburg, Rick	1	
Nault, John	ACC/TRF/PDO	Accident-Traffic Pdo	1	
	943.01(1)	Criminal Damage To Property	1	
	DEATH	Death Investigation	1	
	11-947.01	DISORDERLY CONDUCT	1	
	940.19(4)	Domestic/Battery	1	
	51.15(12)	Emergency Detention	1	
	943.24 (1)	Issue Worthless Checks	1	
	943.24(1)	ISSUE WORTHLESS CHECKS	1	
	940.19(2)	Substantial Battery	1	
	943.61(2)	THEFT OF LIBRARY MATERIAL (<=\$2500)	1	
	11-943.14	Trespass to Dwellings	1	
			Nault, John	11
	Noe, Adam D	ACC/TRF/PDO	Accident-Traffic Pdo	1
		Warrant	Arrested On Warrant	1
CK/WELFARE		Check Welfare	2	
943.01(1)		Criminal Damage To Property	2	
943.14		Criminal Trespass Dwelling	1	
947.01		Disorderly Conduct	1	
973.07		Failure To Pay	1	
HIT & RUN		Hit & Run	1	
INF/ONLY		Information Only	1	
943.50 (1m)(b)		Intentionally Takes and Carries Away Merchandise	1	
JUV/PROBLEM		Juvenile Problem	1	
MISSING PERSON		Missing Person Or Persons	1	
343.05(3)(a)		Operate W/O Valid License (3rd+)	1	
943.20(1)(a)		Theft	2	
TRAFFIC STOP		Traffic Stop Addl Info	1	

Mauston Police Department
Incident Offenses (by Officer)

Reported Date: 06/01/2013 through 06/30/2013

Offense Type: All

Officer	Offense Code	Offense Description	Total
			Noe, Adam D
			18
Sanner, Eric			
	ASST/AGENCY	Assist Other Agency	1
	COUNTERFEIT	Counterfeit Money	1
	943.01(1)	Criminal Damage To Property	1
	INF/ONLY	Information Only	1
	K-9 Track	K-9 Track	1
	K-9 Unit Utilization Othe	K-9 Unit Utilization Other	1
	MENTAL SUBJECT	Mental Subject	1
			Sanner, Eric
			7
Scully, Ryan P			
	HIT & RUN	Hit & Run	1
			Scully, Ryan P
			1
Zilisch, Michael D			
	ACC/TRF/PDO	Accident-Traffic Pdo	2
	ACC/TRF/PI	Accident-Traffic PI	1
	Warrant	Arrested On Warrant	1
	CK/WELFARE	Check Welfare	1
	757.08	Court Violation	1
	943.01(1)	Criminal Damage To Property	1
	947.01(1)	Domestic/D.C.	1
	INF/ONLY	Information Only	2
	943.20(1)(a)	Theft	2
	GAS DRIVE-OFF	Theft/Gas Drive-Off	3
			Zilisch, Michael D
			15
Zobal, Andrew F			
	ACC/TRF/PI	Accident-Traffic PI	1
	947.01(1)	Domestic/D.C.	1
			Zobal, Andrew F
			2
			GRAND TOTAL:
			71

Mauston Police Department
Ticket Totals (by Officer)

Issue Date: 06/01/2013 through 06/30/2013

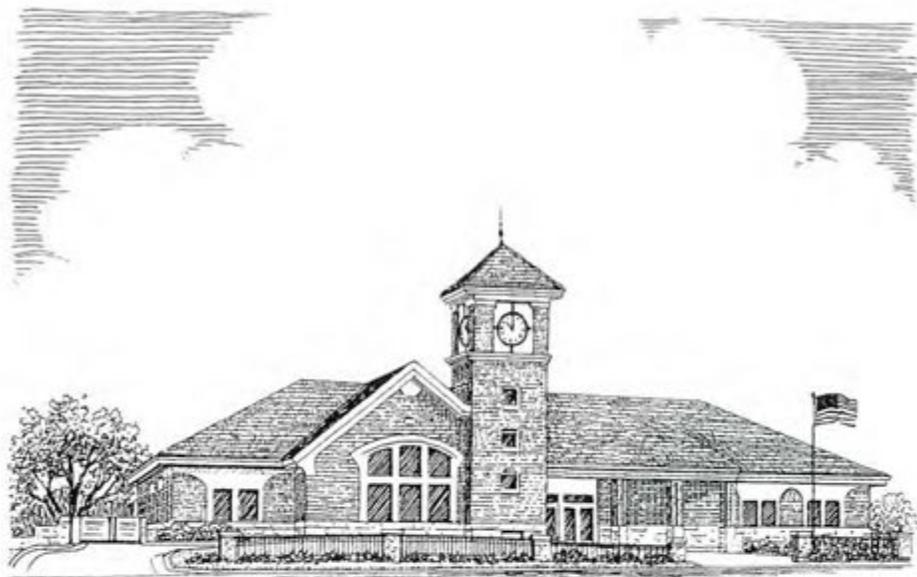
Officer	Violation Code	Violation Description	Total
Kris Fosbinder,	MEALS	MEAL SITE	4
		By Officer:	<u>4</u>
Off Andrew Zobal,	IMP PARK	IMPROPER PARKING	1
		By Officer:	<u>1</u>
Off Michael Zilisch,	OTHER	NO PARKING OTHER	1
		By Officer:	<u>1</u>
		Total Tickets:	<u><u>6</u></u>

P.F.C.
COP 7/11/13

6-24-13
NICE JOB!
TO: P.F.C.
TRIS/UK/11/13

Dear Chief Messer,
I would like to thank you & Intern Jesse Gilchrist for helping to make our recent Truck Show such a success! Adults as well as the kids enjoyed seeing the police car & talking to Mr. Gilchrist. Thank you, again!

Sincerely,
Deb Ennis
Youth Services



Hatch Public Library

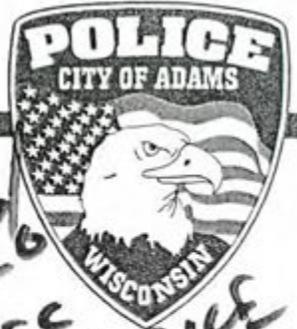
Mauslon, WI

CITY OF ADAMS POLICE DEPARTMENT

Chief Todd G. Hanson

105 N Main Street • P.O. Box 1125 • Adams, WI 53910-1125

Non-Emergency Phone 608-339-6839 • Fax 608-339-8170



6-20-13
NICE JOB
TO: J PFC FICE
PERS
June 5, 2013
MWH

Police Chief Messer

I am writing to thank you for the assistance your agency provided our department on 06/04/2013. I developed information that a suspect in a case from our jurisdiction was in your area. I contacted your department and was assisted by Officer Eric Sanner.

Officer Sanner provided me with excellent assistance and went above and beyond to facilitate the needs of my investigation. I just wanted you to know what an excellent job he did. Thanks for your help.

Officer Thomas G. Lucas

City of Adams Police Department



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

6-21-13
PFC.
Chief Mark A. Messer
Lt. Michael L. Jackson
(608) 847-6363 or 847-6339
Fax (608) 847-4989

[Handwritten signature]

June 19, 2013

To Whom It May Concern

This letter comes to you on behalf, and in support of the Hope House grant application for the "Crisis Help Line, and Legal Services". Both the City of Mauston Police Department and the Juneau County Sheriffs Department have tailored or changed their policies to afford victims the opportunity to have "Direct Contact" for services while with the investigating Police Officer. Legal Service and immediate "Help Lines" are vital to provide needed support for victims. It also helps put Safety Plans, protocols, and Legal Service arrangements in place. Without these services "Gaps" that protect victims could easily occur. For this reason ,this grant application is of vital importance.

Many positive strides have come forward from the relationships between Hope House and the Domestic Violence Coalition partners. It would be a substantial loss to loose these needed service, namely the "Help Line and Legal Services Department". Granting applications to maintain these services then become extremely important.

The Mauston Police Department fully supports the granting application of Hope House. If the Police Department or I can provide any additional documentation or information in support of this grant, please feel free to make contact at (608)847-6363.

[Handwritten signature of Mark A. Messer]

Mark A. Messer
Chief of Police
City of Mauston Police Department



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

Chief Mark A. Messer
 Lt. Michael L. Jackson
 (608) 847-6363 or 847-6339
 Fax (608) 847-4988

6-25-13
 P.F.C.
 P. J. M
 [Handwritten signature]

June 19, 2013

To Whom It May Concern

This letter comes to you on behalf, and in support of the Hope House grant application for the "Crisis Help Line, and Legal Services". Both the City of Mauston Police Department and the Juneau County Sheriffs Department have tailored or changed their policies to afford victims the opportunity to have "Direct Contact" for services while with the investigating Police Officer. Legal Service and immediate "Help Lines" are vital to provide needed support for victims. It also helps put Safety Plans, protocols, and Legal Service arrangements in place. Without these services "Gaps" that protect victims could easily occur. For this reason ,this grant application is of vital importance.

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Mark A. Messer
 Chief of Police
 City of Mauston Police Department

PPC
COPY

JUNEAU COUNTY SHERIFF'S OFFICE

Certificate of Training

Let it be known that

Adam Noe

Has completed the requirements to show satisfactory completion of

Active Shooter Patrol Response Training
4 Hours

On March 26, 2013

Brent H. Oleson
Sheriff

LT Tony Hiess
Training Coordinator

6-25-13
Nice job!
Tailor PPC
2 PPS
JH

STATE OF WISCONSIN
Department of Transportation

CERTIFICATE OF TRAINING

This certifies that

Adam D. Noe

has successfully completed 4 Hours of

PURSUIT INTERVENTION TECHNIQUE BASIC OPERATOR

May 23, 2013

conducted at the

WISCONSIN STATE PATROL ACADEMY

May 23, 2013

Date



Christopher M. Neuman, Captain
Director of Training

6-19-13
NICE JOB
TO 2) PERS FIVE
PF.C.
MM/AN



NATIONAL CRIMINAL JUSTICE TRAINING CENTER
AT FOX VALLEY TECHNICAL COLLEGE
hereby certifies that

Andrew Zobal

has successfully completed **18** hours of training
4th Annual School Resource Officer Training Conference
on June 18-20, 2013 in Appleton, Wisconsin

Edward J. Krueger, Program Administrator
National Criminal Justice Training Center
Fox Valley Technical College

cc: Personnel file 7/10

COPY

Sharing Supper
POB 111
Mauston, WI 53948

July 1, 2013

ALL OFFICERS
NICE JOB!
7-15-13
P.F.C.
COT
M

Dear Chief Messer

I write to express a thank you once again to the Mauston Police Dept. – to those who worked behind the scenes and to those on site for the June 2013 Sharing Supper. Serving 225 seemed to be a light crowd these days and that represents the success we have experienced over the years when 225 at one time was a record breaker in attendance.

Sharing Supper being so much more than just a meal has been recognized by the ICMA. Please note the electronic copy of the article submitted, edited, and then published in this months P.M. magazine. Since the decision on their part to publish this, the ICMA (International City/Managers Associations) Nomination Board has informed me that the 2013 Community Program in Partnerships Excellence Award is going to Sharing Supper. Our Sharing Supper group was most excited to learn of this. In September I will attend the convention in Boston along with Nathan Thiel and Doug Kryder.

It is my message to all sponsors and supporters of Sharing Supper that personal 'ownership' is taken for this recognition. I note it states "Partnerships" and that includes YOU

Thank you for the past and looking forward to the future collaborations as well.

Best Regards

Margie Strouse

Margie Strouse, President Sharing Supper

BY NATHAN THIEL

SHARING SUPPER

Dining together strengthens a community

Imagine a few local businesses donating money and manpower to provide a free hot meal for anyone in your community. Imagine your local school offering its cafeteria and commons as the location to host this event. Imagine the event including education, health, nutrition, entertainment, and kids programs. Imagine residents of all demographics, young and old, male and female, rich and poor, coming and sitting down at tables to discuss issues facing the community while enjoying a meal together.

This event is no soup kitchen.

Now, imagine your community supporting this event each month for six consecutive years. Welcome to an activity called Sharing Supper and to Mauston, Wisconsin.

I came to be the manager of Mauston, a small rural community of some 4,500 people, in 2010. When I arrived, it was your standard small-town community, with standard issues as well as typical hidden treasures. However, when I learned about Sharing Supper and attended the event, it was a redefining moment in my career.

Despite all other time commitments, I immediately pledged to attend this unique program each month, and have now for a year. It has been a significantly rewarding experience. I believe it is a model that works and is replicable. This article outlines how this event came to be in Mauston, and why it would benefit you and your community.

Nourishing the Soul

The success of Sharing Supper is really a tribute to Margie Strouse, a dynamic community organizer. As a participant in Juneau County's Advanced Leadership Program in 2007, Margie developed Sharing Supper as her community project. The first event was hosted

in March 2007 at a local Moose Lodge Family Center in Mauston. Approximately 180 were in attendance.

From there the program only grew. In the past two years, it has never served less than 200 meals each time. By 2011, attendance demanded Sharing Supper move to the local high school to provide adequate space for the increase in attendance and programming.

In December 2012, more than 800 attended. Sharing Supper is also expanding its reach to other communities. Currently, several Wisconsin communities like Wisconsin Dells, Calumet County, Adams County, Middleton, and Madison have either implemented or are in the process of partnering with Sharing Supper.

Meeting Multiple Needs

Sharing Supper is more than a meal, because hunger extends beyond food. While food is an important ingredient and Sharing Supper organizers will readily admit that the meal helps some individuals and families make it until the end of the month, food isn't the only reason to come or the only need being met.

People need to serve. Sharing Supper provides a venue for local businesses, organizations, and individuals to serve the community. A typical event requires between 250 to 300 volunteer service hours. The program estimates that more than 12,000 service hours have been donated between 2007 and the beginning of 2013.

More than 53 organizations, businesses, families, and individuals have sponsored events with a \$300 contribution. The majority of those have sponsored multiple times. Many attendees also place smaller donations in the donation box at the entrance during each event.



People need to talk and network. One of the largest draws for Sharing Supper is the opportunity to network and talk. In my attendance, I have started making rounds from table to table, and ask, "What is the good news?" I have been amazed how positive the conversations remain in this public setting. Typically, either the table will want to learn what is happening in Mauston, or an individual will want to share an idea to improve the community.

Because so many community partners are involved like the chamber of commerce, Lions, American Legion, Kiwanis, Future Farmers of America, 4H, Girls Scouts, and local churches--to name a few, the event has become a networking opportunity. At every event there is representation from the school district, the city, and the county, affording easy access to officials and social programs.

People need to learn. What sets Sharing Supper apart from a simple soup kitchen is its programming. Sharing Supper features a kids' corner, seniors' activities, nutrition demonstrations, and health and wellness resources. The programming is a significant draw.

Though a community meal is not new, the innovation of Sharing Supper is its consistent invitation to come to the table, to serve, to share, to listen, to build community and to nourish the soul. **PM**



NATHAN THIEL
City Administrator
Mauston, Wisconsin
nthiel@mauston.com

7-18-13
PFC
COM

MM

7-18-13

P/M, NAVLT

NICE JOB!
JES MM

7/9/13

Police Dept,

I want to thank the
officer that comes to know
me it makes it so fast.

I could not believe how he
put on a job you really enjoy.

It was so greatly
appreciated.

I didn't know who
he was by please thank
him for me.

God bless you:
Alice L. DeWard

Dear Andy. ZOBAL

Just want to thank you for your help and concern last Thursday not only for my Dale but for myself as well.

I have always appreciated our Police Dept and now all the more while life was going on all over our city - you were a comfort to me worried woman me.

God Bless you Andy as you "carry on" in the calling of your heart to serve. You are appreciated.

Marybeth Perast

NICE JOB!
THX/VA

TO:
1 PFC
2 PERS
FILE

At Mike. ZILISCH

Just want to thank you for being there for Dale and myself last Thursday. It has been almost a week and I am still reflecting on how your humor and concern and help brought a sense of relief to my worried spirit.

I so appreciate our Police Dept. and all the more so now. God Bless you Mike as you continue your call to serve. You do it well.

Thanks again.
Marybeth Perast

KUDICK

Chevrolet - Buick Inc.

802A N. Union St. / Mauston, WI 53948 / Phone: 608-847-6324 / www.kudick.com

7-22-13
PFC
copy
/h

July 19, 2013

City Of Mauston Police Department
Chief Messer
303 Mansion St
Mauston, WI 53948

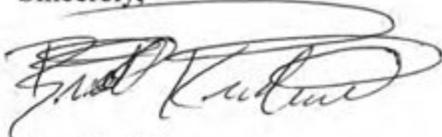
Dear Chief Messer,

We at Kudick Chevrolet-Buick, Inc. want to thank you for selecting your Chevrolet Caprice. We appreciate your confidence in us and want to earn your continued trust by assisting you in maintaining your Caprice.

I hope you have had a chance to show your Caprice to your friends, relatives, and neighbors because most of our business comes from satisfied customers like you.

If you have any questions, or there is anything we can do to make sure you are completely satisfied with your new purchase, please feel free to contact your salesperson, Ken Engevoid or myself at any time. Thank you again for your business.

Sincerely,



Brett Kudick
BJK/hsg

MAYOR'S ITEMS

**Prime Time Jimmy Kline 9th Ride for Cancer - "2013 Ride for a Reason"
Mauston Riverside Park Renovation Dedication**

Friday, August 23, 2013

Riverside Park Mansion Street

Mauston Wisconsin

5:00pm

Food . . . by Mauston Park Oasis Restaurant

Beer Garden . . . Proceeds benefit the Mauston Fire Department

Bean Bag Toss Tournament Registration

Prime Time Jimmy Kline "Ride for Cancer" Registration

5:30pm

Firemen's Water Fight Registration

5:45pm

Juneau County Community Choir – Debut Performance!

6:00pm

National Anthem and Color Guard by Mauston Fire Department

Ben Bag Toss Tournament Begins

Firemen's Water Fight Begins

South Bound Band Begins

6:45pm

Riverside Park Dedication Ceremony

Introductions:

City Administrator Nathan Thiel

Public Works Director Rob Nelson

Speakers Invited:

Senator Dale Schultz

Representative Ed Brooks

Mayor Brian McGuire

Businessman Wayne MacArdy, Phillips Health Mart Owner

Engineer, John Langhan-PE, MSA Professional Services

8:00pm

\$100 Dollar Raffle Winners Announced

9:00pm

Fireworks Display . . . presented by Thundercat Fireworks

Best view is from Riverside Park!

50/50 Raffle Winners announced each hour – at the top of the hour

Saturday, August 24, 2013

Mauston Fire Department

7am to 11am Mauston Fire Department Benefit Pancake Breakfast

ADMINISTRATOR'S ITEMS



MEMO

To: City of Mauston – Common Council
From: Nathan Thiel, City Administrator
Subject: Board of Review
Date: August 8, 2013

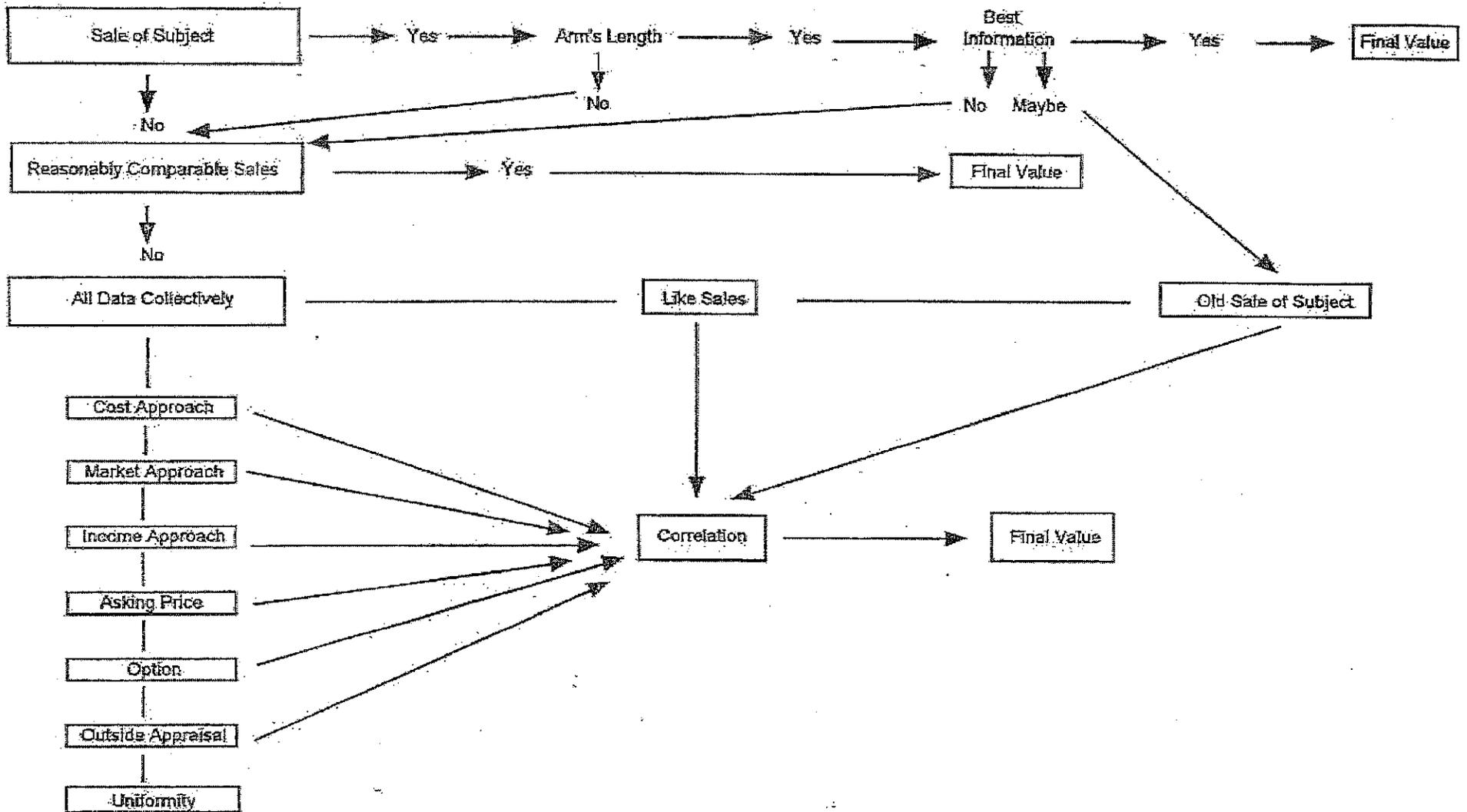
This year's Board of Review is scheduled for Thursday, August 29th, at 5-7 pm. Given the revaluation this year, I anticipate there will be a few appointments made, and perhaps a few residents contacting you.

For your benefit I wanted to include a few reminders:

- The Board of Review is legally bound to accept the Assessor's Report, unless there is satisfactory evidence to prove the assessment incorrect. The board of review is not meant to renegotiate price, we either accept the price of the assessor or the price of the resident given sufficient evidence. Failure to provide evidence or a specific price defaults to the assessor's original price.
- The burden of proof or evidence is on the land owner.
- Attached for you review is a matrix that outlines the rules of best evidence.
- Members of the Board of Review should not discuss with property owners about valuations before the meeting. Residents should be directed back to assessor if they desire to discuss or negotiate their assessed value.

REAL PROPERTY VALUATION

RULES OF BEST EVIDENCE - (WISCONSIN)



Statement of Changes in Equalized Values by Class and Item

Wisconsin Department of Revenue

These values are preliminary. Final values will be published August 15.

Year: 2013 ▼

Select year if not displayed

AREA: NORTH CENTRAL

COUNTY: JUNEAU

CITY: MAUSTON

80-29-251

REAL ESTATE	2012 R.E. EQUALIZED VALUE	\$ AMOUNT OF ECONOMIC CHG	% CHG	\$ AMOUNT OF NEW CONSTR	% CHG	\$ AMOUNT OF ALL OTHER CHG	% CHG	2013 R.E. EQUALIZED VALUE	TOTAL \$ CHANGE IN R.E. VALUE	% CHG
RESIDENTIAL										
LAND	15,380,000	-609,200	-4	0	0	-264,600	-2	14,506,200	-873,800	-6
IMP	87,107,700	-3,482,800	-4	400,000	0	-268,400	0	83,756,500	-3,351,200	-4
TOTAL	102,487,700	-4,092,000	-4	400,000	0	-533,000	-1	98,262,700	-4,225,000	-4
COMMERCIAL										
LAND	14,734,500	-1,180,600	-8	27,000	0	-366,700	-2	13,214,200	-1,520,300	-10
IMP	62,406,100	-5,063,500	-8	550,000	1	-1,857,100	-3	56,035,500	-6,370,600	-10
TOTAL	77,140,600	-6,244,100	-8	577,000	1	-2,223,800	-3	69,249,700	-7,890,900	-10
MANUFACTURING										
LAND	1,247,100	0	0	0	0	-68,900	-6	1,178,200	-68,900	-6
IMP	12,473,000	-126,300	-1	1,600,800	13	-2,021,200	-16	11,926,300	-546,700	-4
TOTAL	13,720,100	-126,300	-1	1,600,800	12	-2,090,100	-15	13,104,500	-615,600	-4
AGRICULTURAL										
LAND/TOTAL	52,000	-2,000	-4	0	0	0	0	50,000	-2,000	-4
UNDEVELOPED										
LAND/TOTAL	67,800	-3,200	-16	0	0	-48,300	-71	16,300	-51,500	-76
AG FOREST										
LAND/TOTAL	22,900	-3,100	-12	0	0	2,300	10	22,100	-800	-3
FOREST										
LAND/TOTAL	232,400	-27,900	-13	0	0	-9,200	-4	195,300	-37,100	-16
OTHER										
LAND	25,500	0	0	0	0	0	0	25,500	0	0
IMP	25,600	-1,300	-5	0	0	0	0	24,300	-1,300	-5
TOTAL	51,100	-1,300	-3	0	0	0	0	49,800	-1,300	-3
TOTAL REAL ESTATE										

Statement of Changes in Equalized Values by Class and Item

LAND	31,762,200	-1,826,000	-6	27,000	0	-755,400	-2	29,207,800	-2,554,400	-8
IMP	162,012,400	-8,673,900	-5	2,550,800	2	-4,146,700	-3	151,742,600	-10,269,800	-6
TOTAL	193,774,600	-10,499,900	-5	2,577,800	1	-4,902,100	-3	180,950,400	-12,824,200	-7

PERSONAL PROPERTY	2012 MERGED P.P.	2013 EVA P.P.	% CHG	2013 MFG P.P.	% CHG	2013 MERGED P.P.	TOTAL \$ CHANGE IN P.P. VALUE % CHG		
WATERCRAFT	0	0		0		0	0	0	0
MACH TOOL & PAT	2,978,100	2,183,600		662,400		2,846,000	-132,100	-4	
FUR FTX & EQUIP	4,790,000	4,384,300		365,100		4,749,400	-40,600	-1	
ALL OTHER	2,455,800	2,096,400		161,200		2,257,600	-198,200	-8	
COMPENSATION	750,300	-18,200		0		-18,200	-768,500		
TOTAL PERSONALTY	10,974,200	8,646,100		1,188,700		9,834,800	-1,139,400	-10	
	2012 TOTAL EQUALIZED VALUE					2013 TOTAL EQUALIZED VALUE	TOTAL \$ CHANGE IN EQUAL VALUE	% CHG	
	204,748,800					190,785,200	-13,963,600	-7	

footnote:DO NOT USE THESE FIGURES TO CALCULATE RATIOS. PLEASE CONTACT THE DISTRICT EQUALIZATION OFFICE.

*** = PERCENT CHANGE EXCEEDS 999%

You must use the "Back to ..." buttons on the bottom of this page to go back.

Do not use your browser's Back arrow.

[» Instructions](#)
[» Revenue Home Page](#)

