

VILLAGE OF ELKHART LAKE

Elkhart Lake, Wisconsin 53020

MINUTES October 3rd, 2016

Minutes of the regular meeting of the Board of Trustees of the Village of Elkhart Lake held on Monday, October 3rd, 2016 at the Grashorn Memorial Civic Center in the Village of Elkhart Lake with the agenda having been duly posted on Thursday, September 29, 2016 at National Exchange Bank and Trust, the Elkhart Lake Post Office, Wisconsin Bank and Trust and the Municipal Office between the hours of 2:30 P.M. and 2:50 P.M. and on the Village website on Thursday, September 29, 2016 at 3:30 P.M.

President Rudnick called the meeting to order at 7:00 P.M. with the following Trustees present: Richard Baumann, Mike Wolf, Richard Sadiq, Lynn Shovan, and John Schott. Trustee Steve Kapellen was absent.

Others in attendance include: Ryan Feldmann, Mark Grasse, Nick Kullmann, Emmitt Feldner, Jessica Reilly, Clerk/Treasurer Administrator.

The Pledge of Allegiance was recited.

Approval of Minutes -

(Wolf/Schott) moved and seconded that the September 6th & 19th, 2016 Board minutes be approved.

Motion Carried Unanimously

Treasurer's Report -

(Shovan/Baumann) moved and seconded to approve the September Treasurer's report as printed.

Motion Carried Unanimously

Public Comment -

COMMITTEE REPORTS

SEPTEMBER BUILDING PERMITS – Reilly

This report was included in the Board packet on dropbox.

ADMINISTRATION & FINANCE - Sadiq

Highlights of the September 28th and October 3rd, 2016 meetings –

- 1) The Committee discussed the 2017 budget and room tax proposal put forth by Tourism.
- 2) The Committee is reviewing the energy efficient lighting proposal for the civic center and Village offices.
- 3) The Committee approved RJ Schmitt estimate on the work for the clerk counter/entrance remodeling, as it was under budget.
- 4) The Committee recommended the budget to the Board.
- 5) The Committee discussed the TID shorfalls and talking to all parties. It was already discussed with Sargento and meetings will be held with B. Wolf and Victory.

PUBLIC WORKS - Wolf

Highlights of the October 3rd, 2016 meeting –

1) The Committee will look at parkway by St. Thomas Aquinas in the Spring.

TOURISM - Baumann

The Board received minutes of the August 11th, 2016 meeting.

Highlights of the September 23rd & 30th, 2016 meeting –

- 1) The fall media tour was occurring and going well.
- 2) The Commission will print 20,000 guides next year and website traffic was up 20% from last year.
- 3) The Commission approved salary increases for staff for 2017.
- 4) The Tourism Commission opposes any charges for false fire alarms.
- 5) The Commission discussed their room tax proposal. After careful thought and consideration, they are requesting the room tax rate be raised to 7%, with the Village keeping 7% and this would remain in place for 7 years. Shovan stated she told the Commission that the Board cannot promise that there will be no changes for 7 years.

CDA – Rudnick

The Board received minutes of the June 15th, 2016 meeting.

Highlights of the September 21st, 2016 meeting –

- 1) The CDA discussed the outstanding loans.
- 2) The CDA is recommending a \$10,000 special award loan be given to Switchgear Brewing LLC.

PRESIDENT'S REPORT - Rudnick

Rudnick reported that the streets are almost done and it's fall, so the Village is quieting down. It was a great summer.

UNFINISHED BUSINESS: None

NEW BUSINESS:

Presenting of the 2017 Preliminary Budget

The 2017 Preliminary Budget is available and is being recommended by the Administration & Finance Committee. Rudnick stated if there are any questions/concerns, please discuss with Reilly.

Ordinance 616 – Room Tax Rate Increases

The Board discussed how Village expenses have gone up as the Commission has been successful. Schott stated that the Village cannot be tied down for additional funding in the future. Wolf stated that the Village is only taking a small portion of it, and the Tourism activity is not just the rooms, it causes issues everywhere. The Tourism Commission's success fills the restaurants and other businesses; it generates traffic across the board. Wolf questioned what individual establishments are paying for in advertising.

(Sadiq/Schott) moved and seconded to table the room tax increase and discuss at the next meeting.

Motion Carried Unanimously

SwitchGear Brewing LLC Special Award Loan – 44 D Gottfried Street

Rudnick explained that the CDA recommends approval of a CDA loan in the amount of \$10,000 to help with the start-up costs of SwitchGear Brewery. Kullmann explained that they are hoping to

smart a small brewery in the basement with taproom on the first floor. They will have limited evening and weekend hours. They are also planning on selling some beer wholesale. Baumann questioned when the business will be in operation. Kullmann stated they hope to open in April, as the state licensing process takes six months. Rudnick stated that money would be awarded with the standard agreement and personal guarantees.

(Schott/Sadiq) moved, and seconded to approve the \$10,000 special award loan.

Motion Carried Unanimously

By roll call

Library Board Appointment – Sarah Ryan

(Baumann/Schott) moved and seconded to approve Sarah Ryan to the Library Board.

5-0-1 Motion Carried By Roll Call Ayes – Baumann, Wolf, Sadiq, Shovan, Schott Nays – None Abstain - Rudnick

<u>Library Reimbursement Agreement</u>
This item was tabled.

TRUSTEE REPORTS: None

COMMUNICATIONS – Reilly

FOCUS is available.

ADMINISTRATOR'S REPORT – Reilly

Reilly reminded Board members that the annual appreciation dinner will be on November 13, 2016 at the Osthoff Resort.

ANY OTHER BUSINESS:

Potential Land Development Agreement:

(Schott/Sadiq) moved to go into closed session at approximately 7:20 p.m. under Wisconsin Statute 19.85(1)(e) Discussing public business involving private competition. 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

President Rudnick announced that the Board would be going into a closed session under the above referenced statute and would return to open session in approximately fifteen minutes.

(Shovan/Schott) moved and seconded to return to open session at 7:56 p.m.

Motion Carried Unanimously

(Shovan/Schott) moved and seconded to approve the land purchase agreement with Sargento and include the one change that was discussed in closed session.

Motion Carried Unanimously

By roll call

(Sadiq/Shovan) moved and seconded that the meeting be adjourned at 7:59 P.M.

Motion Carried Unanimously

Jessica Reilly, Administrator/Clerk

MINUTES October 17th, 2016

Minutes of the regular meeting of the Board of Trustees of the Village of Elkhart Lake held on Monday, October 17th, 2016 at the Grashorn Memorial Civic Center in the Village of Elkhart Lake with the amended agenda having been duly posted on Thursday, October 13th, 2016, between the hours of 3:05 P.M. and 4:00 P.M. at National Exchange Bank and Trust, the Elkhart Lake Post Office, Wisconsin Bank & Trust and the Municipal Office and posted on the Village web page on Friday, October 14th, 2016, at 9:00 A.M.

President Rudnick called the meeting to order at 7:00 P.M. with the following Trustees present: Richard Baumann, Steve Kapellen Mike Wolf, Lynn Shovan, and Richard Sadiq. Trustee John Schott was absent.

Others in attendance include: Emmitt Feldner; Jessica Reilly, Clerk/Treasurer Administrator.

The Pledge of Allegiance was recited.

PUBLIC COMMENT – None

COMMITTEE REPORTS

PUBLIC WORKS – Wolf

Highlights of the October 17th, 2016 meeting –

- 1) The Committee discussed the stormwater repair on Elkhart Lake Drive.
- 2) The Committee recommends the projects for economic development for 2016 to Bay Lakes Regional Planning.
- 3) The Committee discussed street line painting. The Village won't have the new sprayer until next year, so for this year we should borrow someone's equipment and do the bare minimum, such as crosswalks and stop lines.

LIBRARY BOARD - Baumann

The Board received minutes of the September 12th, 2016 meeting.

Highlights of the October 3rd, 2016 meeting:

- 1) Baumann reported that circulation for the last month was up over last year.
- 2) Sarah Ryan was added as the new Library Board member.
- 3) The library system merger is moving forward and the new system's name is Monarch Library System.
- 4) The Board is revisiting the Vestibule idea.

NORTHERN MORAINE UTILITY COMMISSION – Reilly

The Board received minutes of the September 12th, 2016 meeting.

Highlights of the October 10th, 2016 meeting:

1) Chloride levels are high, so public education could be conducted to residents on how to lower the levels.

- 2) The DNR representative was contacted about determining the location for the new groundwater well.
- 3) The C-1 lift station control panel was tabled, as they look for parts.

PRESIDENT'S REPORT – None.

UNFINISHED BUSINESS:

Preliminary 2017 Budget

Any questions on the budget. It is almost finalized, depending on where health insurance numbers come in.

NEW BUSINESS:

Bay Lake Community Project Inventory – Economic Development

(Sadiq/Shovan) moved and seconded to approve the Bay Lake project inventory for 2016.

Motion Carried Unanimously

Rezoning Request in Town of Rhine – Gillman – Snake Road – A-2

Reilly explained the rezoning request in the Town of Rhine. It is located directly adjacent to the Village boundaries. The Board instructed Reilly to notify adjacent residents about the rezoning request and public hearing. Let the residents know they can attend the public hearing and meetings.

Operator's Licenses – Renewal

(Shovan/Wolf) moved and seconded to approve a new operator's license for Judy Koleno at Lincoln Street Bar & Grill expiring June 30, 2017.

TRUSTEE REPORTS – None

COMMUNICATIONS – Reilly

Focus is available. Also, SCEDC Annual Meeting Invites.

ADMINISTRATOR'S REPORT – Reilly

Please RSVP for the Annual Appreciation Dinner. Also, Joan Koebel announced she will be retiring from Tourism Commission at the end of March 2017.

VOUCHERS

The following library vouchers were approved by the Library Board and presented to the Board for payment:

505	BADGER OFFICE CITY	OFFICE SUPPLIES	\$84.99
506	BAKER & TAYLOR	BOOKS, AUDIOBOOKS, VIDEOS, FOL	\$2,385.96
515	DEMCO, INC	OFFICE SUPPLIES	\$24.62
516	EASTERN SHORES LIBRARY	EXPENSES, SHARED AUTOMATION	\$772.37
519	EICHHORST, LORI	CLEANING	\$260.00
521	EL WATER DEPARTMENT	WATER	\$9.49
523	FRONTIER	PHONE	\$89.77
528	KONE INC	ELEVATOR MAINTENANCE	\$282.51
498	NATIONAL EXCHANGE BANK	OFFICE SUPPLIES, POSTAGE, SPECIAL DIRECT MAILING, ECOLLECTION	\$763.57
541	SUN GRAPHICS	MARKETING	\$586.31

500	WE ENERGIES	ELECTRICITY	\$275.24
548	WISCONSIN PUBLIC SERVICE	NATURAL GAS	\$15.06
		TOTAL LIBRARY	\$5,549.89

(Baumann/Kapellen) moved that the Library vouchers be paid as presented.

Motion Carried Unanimously

The following Water Department vouchers were presented to the Board for approval and payment:

20152	CELLCOM	CELL PHONE	\$46.25
20154	ELKHART LAKE POST MASTER	POSTAGE- 3RD QTR BILLING	\$238.00
20157	EL WATER DEPARTMENT	DEPT WATER	\$24.83
20158	FERGUSON ENTERPRISES INC	VALVE BOX INSERTS, RISERS	\$190.52
20159	FRONTIER	PHONE & INTERNET	\$82.50
20160	HACH COMPANY	CHEMICALS	\$129.47
20161	HAWKINS WATER	CHLORINE, CHLORINATOR NOZZLE	\$180.85
20153	NATIONAL EXCHANGE BANK	POSTAGE	\$22.95
20162	PUBLIC SERVICE COMMISSION	REMAINDER ASSESSMENT	\$295.16
20163	VILLAGE OF ELKHART LAKE	POSTAGE- 3RD QTR BILLING, SEPT WAGES, BENEFITS	\$4,102.97
20156	VILLAGE OF ELKHART LAKE	SEWER COLLECTIONS 10-7-16	\$1,002.69
20165	VILLAGE OF ELKHART LAKE	SEWER COLLECTIONS 10-14-16	\$356.31
20166	VILLAGE OF ELKHART LAKE	SEWER COLLECTIONS 10-20-16	\$2,789.01
20167	VILLAGE OF ELKHART LAKE	SEWER COLLECTIONS 10-25-16	\$12,584.31
20168	VILLAGE OF ELKHART LAKE	SEWER COLLECTIONS 10-27-16	\$13,346.61
20155	WE ENERGIES	ELECTRICITY	\$1,135.34
20164	WISCONSIN PUBLIC SERVICE	NATURAL GAS	\$20.31
		TOTAL WATER	\$36,548.08

(Wolf/Kapellen) moved that the Water Utility vouchers be approved and paid as presented.

Motion Carried Unanimously

The following TIF & CDA vouchers were presented to the Board for approval and payment:

511	CORSON, PETERSON	ACCOUNTING TID 2, 3, 4	\$1,800.00
513	DAVID TENOR CORPORATION	TID #2 VICTORY LANE, GARFIELD ST	\$45,574.65
517	EDGARTON, ST. PETER, PETAK	LEGAL VICTORY NORTH TID 2; WOLF TID 4	\$180.00
527	KAPUR & ASSOCIATES	TID 4 WOLF; VICTORY NORTH- GARFIELD	\$2,993.00
		TOTAL CDA/TID	\$50,547.65

(Kapellen/Sadiq) moved that the CDA & TIF vouchers be paid as presented.

Motion Carried Unanimously

The following general vouchers were presented to the Board for approval and payment:

501	ADVANCED DISPOSAL	REFUSE, RECYCLING, YARD WASTE COLLECTION	\$7,268.65
502	ASSOCIATED BANK	FS LOAN PRINCIPAL & INTEREST	\$171,020.00
503	AURORA EAP	EAP 4TH QTR	\$64.35
504	AUTUMN RIDGE	PARKS WINTERIZE IRRIGATION	\$120.00
507	BARDON ENTERPRISES	BATHROOM, KITCHEN PAPER TOWELS	\$75.00
508	BARTOLOTTA FIREWORKS	BOARD FIREWORKS DEPOSIT	\$8,250.00
509	BENEFIT ADVANTAGE	FSA MONTHLY FEE	\$35.00

511 CORSON, PETERSO ACCOUNTING 2ND QTR, AUDITED FINANCIAL STMT \$9,500.00 512 COUNTRY VISIONS COOP STREETS GRASS SEED \$62.00 513 DAVID TENOR CORPORATION ST THOMAS CHURCH DRIVEWAY \$642.96 514 DELAGE LANDEN FINANCIAL CLERK DRIVVE SOFTWARE CONTRACT \$324.25 517 EDGARTON, ST. PETER, PETAK LEGAL GENERAL \$1,425.00 518 EHLERS BOARD 2016 DISCLOSURE \$750.00 519 EI CHORST, LORI CLEANING \$260.00 520 EL FIRST RESPONDERS FR CLOTHING \$762.00 521 EL WATER DEPARTIMENT WATER \$2,167.25 522 FMB RAILCAR RESTORATIONS CABOOSE REPAIR \$5,000.00 523 FRONTIER PHONE & INTERNET \$693.05 524 GROTA APPRAISALS, LLC ASSESSMENT 4TH QTR \$2,225.00 525 HAWLEY, KAUFMAN POLICE LEGAL \$480.75 526 JEFFERSON FIRE & SAFETY FD NEW MEMBER GEAR \$1,825.85 529 K.W. ELECTRIC, INC. FD NEW MEMBER GEAR	510	BIRSCHBACH INSPECT SER. LLC	BUILDING INSPECTIONS	\$200.00
512 COUNTRY VISIONS COOP STREETS GRASS SEED \$62.00 513 DAVID TENDR CORPORATION ST THOMAS CHURCH DRIVEWAY \$62.00 514 DELAGE LANDEN FINANCIAL LERK DRIVVE SOFTWARE CONTRACT \$324.25 517 EDGARTON, ST. PETER, PETAK LEGAL GENERAL \$1,425.00 518 EHLERS BOARD 2016 DISCLOSURE \$750.00 519 EICHHORST, LORI CLEANING \$260.00 520 EL FIRST RESPONDERS FR CLOTHING \$762.00 521 EL WATER DEPARTMENT WATER \$2,167.25 522 FMB RAILCAR RESTORATIONS CABOOSE REPAIR \$5,000.00 523 FRONTIER PHONE & INTERNET \$693.05 524 GROTA APPRAISALS, LLC ASSESSMENT 4TH QTR \$2,225.00 525 HAWLEY, KAUFMAN POLICE LEGAL \$480.75 526 JEFFERSON FIRE & SAFETY FD NEW MEMBER GEAR \$1,825.85 529 K.W. ELECTRIC, INC. FD INSTALL LIGHTING SYSTEM PARTS \$227.00 521 MIKE BURKART FORD POLICE COPIER CONTRACT \$95.	497	CELLCOM	PW, TOURISM, POLICE CELL PHONES; POLICE WIFI	\$285.87
513 DAVID TENOR CORPORATION ST THOMAS CHURCH DRIVEWAY \$642.96 514 DELAGE LANDEN FINANCIAL CLERK DRIVVE SOFTWARE CONTRACT \$324.25 517 EDGARTON, ST. PETER, PETAK LEGAL GENERAL \$1,425.00 518 EHLERS BOARD 2016 DISCLOSURE \$750.00 519 EICHHORST, LORI CLEANING \$260.00 520 EL FIRST RESPONDERS FR CLOTHING \$762.00 521 EL WATER DEPARTMENT WATER \$2,167.25 522 FMB RAILCAR RESTORATIONS CABOOSE REPAIR \$5,000.00 523 FRONTIER PHONE & INTERNET \$693.05 524 GROTA APPRAISALS, LLC ASSESSMENT 4TH QTR \$2,225.00 525 HAWLEY, KAUFMAN POLICE LEGAL \$480.75 526 JEFFERSON FIRE & SAFETY FD NEW MEMBER GEAR \$1,825.88 529 K.W. ELECTRIC, INC. FD INSTALL LIGHTING SYSTEM PARTS \$217.00 531 MCCLONE WORK COMP AUDIT \$423.00 532 MIKE BURKART FORD POLICE COPIER CONTRACT \$95.33 <	511	CORSON, PETERSO	ACCOUNTING 2ND QTR, AUDITED FINANCIAL STMT	\$9,500.00
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521 EL WATER DEPARTMENT WATER \$2,167.25 522 FMB RAILCAR RESTORATIONS CABOOSE REPAIR \$5,000.00 523 FRONTIER PHONE & INTERNET \$693.05 524 GROTA APPRAISALS, LLC ASSESSMENT 4TH QTR \$2,225.00 525 HAWLEY, KAUFMAN POLICE LEGAL \$480.75 526 JEFFERSON FIRE & SAFETY FD NEW MEMBER GEAR \$1,825.85 529 K.W. ELECTRIC, INC. FD INSTALL LIGHTING SYSTEM PARTS \$217.00 530 MBM POLICE COPIER CONTRACT \$95.33 531 MCCLONE WORK COMP AUDIT \$423.05 532 MIKE BURKART FORD POLICE SQUAD REPAIRS \$758.72 498 NATIONAL EXCHANGE BANK COURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS \$486.13 533 NORTHERN MORAINE UTILITY SEWAGE TREATMENT \$20,866.52 534 PAUL CONWAY SHIELDS FD NEW MEMBER GEAR \$386.52 535 PERFECT CIRCLE TIRE, LLC FD TRUCK TIRES, VALVES CHECK \$87.75 536 PROS 4 TECHNOLOGY, IN	519	EICHHORST, LORI	CLEANING	\$260.00
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523 FRONTIER PHONE & INTERNET \$693.05 524 GROTA APPRAISALS, LLC ASSESSMENT 4TH QTR \$2,225.00 525 HAWLEY, KAUFMAN POLICE LEGAL \$480.75 526 JEFFERSON FIRE & SAFETY FD NEW MEMBER GEAR \$1,825.85 529 K.W. ELECTRIC, INC. FD INSTALL LIGHTING SYSTEM PARTS \$217.00 530 MBM POLICE COPIER CONTRACT \$95.33 531 MCCLONE WORK COMP AUDIT \$423.00 532 MIKE BURKART FORD POLICE SQUAD REPAIRS \$758.72 498 NATIONAL EXCHANGE BANK COURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS \$486.13 533 NORTHERN MORAINE UTILITY SEWAGE TREATMENT \$20,866.52 534 PAUL CONWAY SHIELDS FD NEW MEMBER GEAR \$386.50 535 PERFECT CIRCLE TIRE, LLC FD TRUCK TIRES, VALVES CHECK \$87.75 536 PROS 4 TECHNOLOGY, INC TECHNOLOGY UPGRADES \$4,270.00 537 PURKEY, KIM CLERK MILEAGE- CC WORKSHOP; TRAINING \$79,560.82 539	521	EL WATER DEPARTMENT	WATER	\$2,167.25
524 GROTA APPRAISALS, LLC ASSESSMENT 4TH QTR \$2,225.00 525 HAWLEY, KAUFMAN POLICE LEGAL \$480.75 526 JEFFERSON FIRE & SAFETY FD NEW MEMBER GEAR \$1,825.88 529 K.W. ELECTRIC, INC. FD INSTALL LIGHTING SYSTEM PARTS \$217.00 530 MBM POLICE COPIER CONTRACT \$95.39 531 MCCLONE WORK COMP AUDIT \$423.00 532 MIKE BURKART FORD POLICE SQUAD REPAIRS \$758.73 498 NATIONAL EXCHANGE BANK COURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS \$486.13 533 NORTHERN MORAINE UTILITY SEWAGE TREATMENT \$20,866.52 534 PAUL CONWAY SHIELDS FD NEW MEMBER GEAR \$386.50 535 PERFECT CIRCLE TIRE, LLC FD TRUCK TIRES, VALVES CHECK \$87.75 536 PROS 4 TECHNOLOGY, INC TECHNOLOGY UPGRADES \$4,270.00 537 PURKEY, KIM CLERK MILEAGE- CC WORKSHOP; TRAINING \$58.65 538 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98	522	FMB RAILCAR RESTORATIONS	CABOOSE REPAIR	\$5,000.00
525HAWLEY, KAUFMANPOLICE LEGAL\$480.75526JEFFERSON FIRE & SAFETYFD NEW MEMBER GEAR\$1,825.85529K.W. ELECTRIC, INC.FD INSTALL LIGHTING SYSTEM PARTS\$217.00530MBMPOLICE COPIER CONTRACT\$95.35531MCCLONEWORK COMP AUDIT\$423.00532MIKE BURKART FORDPOLICE SQUAD REPAIRS\$758.72498NATIONAL EXCHANGE BANKCOURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS\$486.13533NORTHERN MORAINE UTILITYSEWAGE TREATMENT\$20,866.52534PAUL CONWAY SHIELDSFD NEW MEMBER GEAR\$386.52535PERFECT CIRCLE TIRE, LLCFD TRUCK TIRES, VALVES CHECK\$87.75536PROS 4 TECHNOLOGY, INCTECHNOLOGY UPGRADES\$4,270.00537PURKEY, KIMCLERK MILEAGE- CC WORKSHOP; TRAINING\$58.65538SHEBOYGAN COUNTY TREASURERSTREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES\$79,560.82540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.86499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC-EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50545WEX BANKPOLICE GAS & OIL\$360.76546WEX BANKPOLICE GAS & OIL\$360.76	523	FRONTIER	PHONE & INTERNET	\$693.05
525HAWLEY, KAUFMANPOLICE LEGAL\$480.75526JEFFERSON FIRE & SAFETYFD NEW MEMBER GEAR\$1,825.85529K.W. ELECTRIC, INC.FD INSTALL LIGHTING SYSTEM PARTS\$217.00530MBMPOLICE COPIER CONTRACT\$95.35531MCCLONEWORK COMP AUDIT\$423.00532MIKE BURKART FORDPOLICE SQUAD REPAIRS\$758.72498NATIONAL EXCHANGE BANKCOURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS\$486.13533NORTHERN MORAINE UTILITYSEWAGE TREATMENT\$20,866.52534PAUL CONWAY SHIELDSFD NEW MEMBER GEAR\$386.52535PERFECT CIRCLE TIRE, LLCFD TRUCK TIRES, VALVES CHECK\$87.75536PROS 4 TECHNOLOGY, INCTECHNOLOGY UPGRADES\$4,270.00537PURKEY, KIMCLERK MILEAGE- CC WORKSHOP; TRAINING\$58.65538SHEBOYGAN COUNTY TREASURERSTREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES\$79,560.82540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.86499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC-EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50545WEX BANKPOLICE GAS & OIL\$360.76546WEX BANKPOLICE GAS & OIL\$360.76	524	GROTA APPRAISALS, LLC	ASSESSMENT 4TH QTR	\$2,225.00
529K.W. ELECTRIC, INC.FD INSTALL LIGHTING SYSTEM PARTS\$217.00530MBMPOLICE COPIER CONTRACT\$95.39531MCCLONEWORK COMP AUDIT\$423.00532MIKE BURKART FORDPOLICE SQUAD REPAIRS\$758.72498NATIONAL EXCHANGE BANKCOURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS\$486.13533NORTHERN MORAINE UTILITYSEWAGE TREATMENT\$20,866.52534PAUL CONWAY SHIELDSFD NEW MEMBER GEAR\$386.50535PERFECT CIRCLE TIRE, LLCFD TRUCK TIRES, VALVES CHECK\$87.75536PROS 4 TECHNOLOGY, INCTECHNOLOGY UPGRADES\$4,270.00537PURKEY, KIMCLERK MILEAGE- CC WORKSHOP; TRAINING\$58.65538SHEBOYGAN COUNTY TREASURERSTREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD\$79,560.82539STAPLESBD DINNER NAME TAGS; CLERK OFFICE SUPPLIES\$34.98540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.80499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50545WEX BANKPW GAS & OIL\$528.74546WEX BANKPW GAS & OIL\$528.74547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548 <td>525</td> <td>HAWLEY, KAUFMAN</td> <td>POLICE LEGAL</td> <td>\$480.75</td>	525	HAWLEY, KAUFMAN	POLICE LEGAL	\$480.75
530MBMPOLICE COPIER CONTRACT\$95.39531MCCLONEWORK COMP AUDIT\$423.00532MIKE BURKART FORDPOLICE SQUAD REPAIRS\$758.72498NATIONAL EXCHANGE BANKCOURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS\$486.13533NORTHERN MORAINE UTILITYSEWAGE TREATMENT\$20,866.52534PAUL CONWAY SHIELDSFD NEW MEMBER GEAR\$386.50535PERFECT CIRCLE TIRE, LLCFD TRUCK TIRES, VALVES CHECK\$87.75536PROS 4 TECHNOLOGY, INCTECHNOLOGY UPGRADES\$4,270.00537PURKEY, KIMCLERK MILEAGE- CC WORKSHOP; TRAINING\$58.65538SHEBOYGAN COUNTY TREASURERSTREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES\$79,560.82539STAPLESBD DINNER NAME TAGS; CLERK OFFICE SUPPLIES\$34.98540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.80499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50545WEX BANKPW GAS & OIL\$528.74546WEX BANKPW GAS & OIL\$528.74547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15 <td>526</td> <td>JEFFERSON FIRE & SAFETY</td> <td>FD NEW MEMBER GEAR</td> <td>\$1,825.85</td>	526	JEFFERSON FIRE & SAFETY	FD NEW MEMBER GEAR	\$1,825.85
530MBMPOLICE COPIER CONTRACT\$95.39531MCCLONEWORK COMP AUDIT\$423.00532MIKE BURKART FORDPOLICE SQUAD REPAIRS\$758.72498NATIONAL EXCHANGE BANKCOURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS\$486.13533NORTHERN MORAINE UTILITYSEWAGE TREATMENT\$20,866.52534PAUL CONWAY SHIELDSFD NEW MEMBER GEAR\$386.50535PERFECT CIRCLE TIRE, LLCFD TRUCK TIRES, VALVES CHECK\$87.75536PROS 4 TECHNOLOGY, INCTECHNOLOGY UPGRADES\$4,270.00537PURKEY, KIMCLERK MILEAGE- CC WORKSHOP; TRAINING\$58.65538SHEBOYGAN COUNTY TREASURERSTREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES\$79,560.82539STAPLESBD DINNER NAME TAGS; CLERK OFFICE SUPPLIES\$34.98540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.80499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50545WEX BANKPW GAS & OIL\$528.74546WEX BANKPW GAS & OIL\$528.74547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15 <td></td> <td>K.W. ELECTRIC, INC.</td> <td>FD INSTALL LIGHTING SYSTEM PARTS</td> <td>\$217.00</td>		K.W. ELECTRIC, INC.	FD INSTALL LIGHTING SYSTEM PARTS	\$217.00
531MCCLONEWORK COMP AUDIT\$423.00532MIKE BURKART FORDPOLICE SQUAD REPAIRS\$758.72498NATIONAL EXCHANGE BANKCOURT TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS\$486.13533NORTHERN MORAINE UTILITYSEWAGE TREATMENT\$20,866.52534PAUL CONWAY SHIELDSFD NEW MEMBER GEAR\$386.50535PERFECT CIRCLE TIRE, LLCFD TRUCK TIRES, VALVES CHECK\$87.75536PROS 4 TECHNOLOGY, INCTECHNOLOGY UPGRADES\$4,270.00537PURKEY, KIMCLERK MILEAGE- CC WORKSHOP; TRAINING\$58.65538SHEBOYGAN COUNTY TREASURERSTREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES\$79,560.82539STAPLESBD DINNER NAME TAGS; CLERK OFFICE SUPPLIES\$34.98540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.80499SUPERIOR VISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.55540WE ENERGIESELECTRICITY\$7,428.38545WEX BANKPW GAS & OIL\$528.74546WEX BANKPOLICE GAS & OIL\$360.76547WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50	530	· ·	POLICE COPIER CONTRACT	\$95.39
MIKE BURKART FORD POLICE SQUAD REPAIRS \$758.72 498 NATIONAL EXCHANGE BANK MEETING/TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS \$33 NORTHERN MORAINE UTILITY SEWAGE TREATMENT \$20,866.52 534 PAUL CONWAY SHIELDS FD NEW MEMBER GEAR \$386.50 535 PERFECT CIRCLE TIRE, LLC FD TRUCK TIRES, VALVES CHECK \$87.75 536 PROS 4 TECHNOLOGY, INC TECHNOLOGY UPGRADES 540 PURKEY, KIM CLERK MILEAGE- CC WORKSHOP; TRAINING STREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD STATE OF WISCONSIN COURT STATE ASSESSMENT 539 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES 540 STATE OF WISCONSIN COURT STATE ASSESSMENT 592.86 540 SUPERIOR VISION INSURANCE VISION INSURANCE 541 TON TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK \$525.00 544 VILLAGE OF ELKHART LAKE FR ID BADGES 545 WEX BANK PW GAS & OIL \$528.74 546 WEX BANK POLICE GAS & OIL \$360.76 547 WISCONSIN PUBLIC SERVICE NATURAL GAS STREETS SWEEPER PARTS \$222.85 548 WISCONSIN PUBLIC SERVICE NATURAL GAS STREETS SWEEPER PARTS \$222.85	531	MCCLONE	WORK COMP AUDIT	\$423.00
A98 NATIONAL EXCHANGE BANK MEETING/TRAINING MEALS, HOTEL; CLERK WMCA MEETING/TRAINING; POLICE TRAINING MEALS \$486.13 NORTHERN MORAINE UTILITY SEWAGE TREATMENT \$20,866.52 \$34 PAUL CONWAY SHIELDS FD NEW MEMBER GEAR \$386.50 \$35 PERFECT CIRCLE TIRE, LLC FD TRUCK TIRES, VALVES CHECK \$87.75 \$36 PROS 4 TECHNOLOGY, INC TECHNOLOGY UPGRADES \$4,270.00 \$37 PURKEY, KIM CLERK MILEAGE- CC WORKSHOP; TRAINING \$58.65 \$38 SHEBOYGAN COUNTY TREASURER \$38 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$40 STATE OF WISCONSIN COURT STATE ASSESSMENT \$922.80 \$49 SUPERIOR VISION INSURANCE \$49 SUPERIOR VISION INSURANCE \$40 TON TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK \$525.00 WE ENERGIES ELECTRICITY \$7,428.38 \$45 WEX BANK PW GAS & OIL \$520.37 WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE \$222.35 \$422.50 \$422.50 \$436.52 \$440.00 \$450.65 \$450.65 \$450.66		MIKE BURKART FORD	POLICE SQUAD REPAIRS	\$758.72
NEETING/TRAINING; POLICE TRAINING MEALS 33 NORTHERN MORAINE UTILITY SEWAGE TREATMENT \$20,866.52 34 PAUL CONWAY SHIELDS FD NEW MEMBER GEAR \$386.50 35 PERFECT CIRCLE TIRE, LLC FD TRUCK TIRES, VALVES CHECK \$87.75 36 PROS 4 TECHNOLOGY, INC TECHNOLOGY UPGRADES \$4,270.00 37 PURKEY, KIM CLERK MILEAGE- CC WORKSHOP; TRAINING \$58.65 38 SHEBOYGAN COUNTY TREASURER STREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES 39 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98 499 SUPERIOR VISION INSURANCE VISION INSURANCE \$115.40 499 SUPERIOR VISION INSURANCE VISION INSURANCE \$115.40 542 TDN TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK \$525.00 454 VILLAGE OF ELKHART LAKE FR ID BADGES \$12.50 544 VILLAGE OF ELKHART LAKE FR ID BADGES \$12.50 545 WEX BANK PW GAS & OIL \$528.74 546 WEX BANK PW GAS & OIL \$360.76 547 WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE \$22.33 548 WISCONSIN PUBLIC SERVICE NATURAL GAS \$128.15 549 ZARNOTH BRUSH WORKS STREETS SWEEPER PARTS \$222.85		NATIONAL EVOLUNICE DANK	COURT TRAINING MEALS, HOTEL; CLERK WMCA	<u> </u>
534PAUL CONWAY SHIELDSFD NEW MEMBER GEAR\$386.50535PERFECT CIRCLE TIRE, LLCFD TRUCK TIRES, VALVES CHECK\$87.75536PROS 4 TECHNOLOGY, INCTECHNOLOGY UPGRADES\$4,270.00537PURKEY, KIMCLERK MILEAGE- CC WORKSHOP; TRAINING\$58.65538SHEBOYGAN COUNTY TREASURERSTREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES\$79,560.82539STAPLESBD DINNER NAME TAGS; CLERK OFFICE SUPPLIES\$34.98540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.80499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50540WE NERGIESELECTRICITY\$7,428.38545WEX BANKPW GAS & OIL\$528.74546WEX BANKPOLICE GAS & OIL\$360.76547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50	498	NATIONAL EXCHANGE BANK	MEETING/TRAINING; POLICE TRAINING MEALS	\$486.13
PERFECT CIRCLE TIRE, LLC FD TRUCK TIRES, VALVES CHECK \$87.75 536 PROS 4 TECHNOLOGY, INC TECHNOLOGY UPGRADES \$4,270.00 537 PURKEY, KIM CLERK MILEAGE- CC WORKSHOP; TRAINING \$58.65 STREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES 539 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98 540 STATE OF WISCONSIN COURT STATE ASSESSMENT \$922.80 499 SUPERIOR VISION INSURANCE VISION INSURANCE 542 TDN TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK \$525.00 543 TRANSAMERICA LIFE CRITICAL ILLNESS SEPTEMBER \$47.00 544 VILLAGE OF ELKHART LAKE FR ID BADGES \$12.50 500 WE ENERGIES ELECTRICITY \$7,428.38 545 WEX BANK PW GAS & OIL \$528.74 WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE \$22.33 548 WISCONSIN PUBLIC SERVICE NATURAL GAS \$128.15 549 ZARNOTH BRUSH WORKS STREETS SWEEPER PARTS \$228.50	533	NORTHERN MORAINE UTILITY	SEWAGE TREATMENT	\$20,866.52
PROS 4 TECHNOLOGY, INC TECHNOLOGY UPGRADES \$4,270.00 TRANSING PURKEY, KIM CLERK MILEAGE- CC WORKSHOP; TRAINING STREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98 SUPERIOR VISION INSURANCE VISION INSURANCE TDN TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK \$525.00 TRANSAMERICA LIFE CRITICAL ILLNESS SEPTEMBER VILLAGE OF ELKHART LAKE FR ID BADGES WE ENERGIES ELECTRICITY \$7,428.38 WEX BANK PW GAS & OIL \$360.76 WEX BANK POLICE GAS & OIL \$360.76 STREETS SWEEPER PARTS \$228.50	534	PAUL CONWAY SHIELDS	FD NEW MEMBER GEAR	\$386.50
SHEBOYGAN COUNTY TREASURER SHEBOYGAN COUNTY TREASURER STAPLES STAPLES SUPPORT, HARD DRIVES STATE OF WISCONSIN COURT STATE ASSESSMENT SUPERIOR VISION INSURANCE VISION INSURANCE TON TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK STATE OF ELKHART LAKE FR ID BADGES VILLAGE OF ELKHART LAKE FR ID BADGES WE ENERGIES ELECTRICITY STALES WEX BANK PW GAS & OIL STALES WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE STREETS SWEEPER PARTS \$228.50	535	PERFECT CIRCLE TIRE, LLC	FD TRUCK TIRES, VALVES CHECK	\$87.75
SHEBOYGAN COUNTY TREASURER SHEBOYGAN COUNTY TREASURER STREET CONSTRUCTION- W RHINE, S LAKE, DEPOT LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES \$34.98 \$49. STATE OF WISCONSIN COURT STATE ASSESSMENT SUPERIOR VISION INSURANCE TDN TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK TRANSAMERICA LIFE CRITICAL ILLNESS SEPTEMBER TRANSAMERICA LIFE VILLAGE OF ELKHART LAKE FR ID BADGES WE ENERGIES ELECTRICITY ST,428.38 WEX BANK PW GAS & OIL ST,428.38 WEX BANK POLICE GAS & OIL ST,428.38 WEX BANK POLICE GAS & OIL ST,428.38 WEX BANK STREET SWEEPER PARTS \$228.50 STREET SWEEPER PARTS \$228.50	536	PROS 4 TECHNOLOGY, INC	TECHNOLOGY UPGRADES	\$4,270.00
SHEBOYGAN COUNTY TREASURER LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98 STATE OF WISCONSIN COURT STATE ASSESSMENT \$922.80 499 SUPERIOR VISION INSURANCE VISION INSURANCE TON TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK TRANSAMERICA LIFE CRITICAL ILLNESS SEPTEMBER VILLAGE OF ELKHART LAKE FR ID BADGES VE ENERGIES ELECTRICITY TAGAS A OIL STATE OF WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE VISCONSIN PUBLIC SERVICE NATURAL GAS STREETS SWEEPER PARTS \$228.50	537	PURKEY, KIM	CLERK MILEAGE- CC WORKSHOP; TRAINING	\$58.65
TREASURER LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD SUPPORT, HARD DRIVES SUPPORT, HARD DRIVES \$34.98 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98 SUPERIOR VISION INSURANCE VISION INSURANCE TON TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK TRANSAMERICA LIFE CRITICAL ILLNESS SEPTEMBER TRANSAMERICA LIFE CRITICAL ILLNESS SEPTEMBER VILLAGE OF ELKHART LAKE FR ID BADGES WE ENERGIES ELECTRICITY TYPE STATE OF WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE SACONSIN PUBLIC SERVICE NATURAL GAS STREETS SWEEPER PARTS \$22.85		SHEDOVGAN COLINTY	STREET CONSTRUCTION- W RHINE, S LAKE, DEPOT	
SUPPORT, HARD DRIVES 539 STAPLES BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES \$34.98 540 STATE OF WISCONSIN COURT STATE ASSESSMENT \$922.80 499 SUPERIOR VISION INSURANCE VISION INSURANCE \$115.40 542 TDN TREE SERVICES LLC TC- EAB TREATMENT- 4 TREES IN SQUARE PARK \$525.00 543 TRANSAMERICA LIFE CRITICAL ILLNESS SEPTEMBER \$47.00 544 VILLAGE OF ELKHART LAKE FR ID BADGES \$12.50 500 WE ENERGIES ELECTRICITY \$7,428.38 545 WEX BANK PW GAS & OIL \$528.74 546 WEX BANK POLICE GAS & OIL \$360.76 547 WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE \$22.33 548 WISCONSIN PUBLIC SERVICE NATURAL GAS \$128.15 549 ZARNOTH BRUSH WORKS STREETS SWEEPER PARTS \$228.50	538		LOT; COURT CO ASSESS; TRUCK REPLAIR; CLOUD	\$79,560.82
540STATE OF WISCONSINCOURT STATE ASSESSMENT\$922.80499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50500WE ENERGIESELECTRICITY\$7,428.38545WEX BANKPW GAS & OIL\$528.74546WEX BANKPOLICE GAS & OIL\$360.76547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50				
499SUPERIOR VISION INSURANCEVISION INSURANCE\$115.40542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50500WE ENERGIESELECTRICITY\$7,428.38545WEX BANKPW GAS & OIL\$528.74546WEX BANKPOLICE GAS & OIL\$360.76547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50		STAPLES	BD DINNER NAME TAGS; CLERK OFFICE SUPPLIES	\$34.98
542TDN TREE SERVICES LLCTC- EAB TREATMENT- 4 TREES IN SQUARE PARK\$525.00543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50500WE ENERGIESELECTRICITY\$7,428.38545WEX BANKPW GAS & OIL\$528.74546WEX BANKPOLICE GAS & OIL\$360.76547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50	540	STATE OF WISCONSIN	COURT STATE ASSESSMENT	\$922.80
543TRANSAMERICA LIFECRITICAL ILLNESS SEPTEMBER\$47.00544VILLAGE OF ELKHART LAKEFR ID BADGES\$12.50500WE ENERGIESELECTRICITY\$7,428.38545WEX BANKPW GAS & OIL\$528.74546WEX BANKPOLICE GAS & OIL\$360.76547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50	499	SUPERIOR VISION INSURANCE	VISION INSURANCE	\$115.40
544 VILLAGE OF ELKHART LAKE FR ID BADGES \$12.50 500 WE ENERGIES ELECTRICITY \$7,428.38 545 WEX BANK PW GAS & OIL \$528.74 546 WEX BANK POLICE GAS & OIL \$360.76 547 WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE \$22.33 548 WISCONSIN PUBLIC SERVICE NATURAL GAS \$128.15 549 ZARNOTH BRUSH WORKS STREETS SWEEPER PARTS \$228.50	542	TDN TREE SERVICES LLC	TC- EAB TREATMENT- 4 TREES IN SQUARE PARK	\$525.00
500 WE ENERGIES ELECTRICITY \$7,428.38 545 WEX BANK PW GAS & OIL \$528.74 546 WEX BANK POLICE GAS & OIL \$360.76 547 WISCONSIN NEWSPRESS INC. BOARD PUBLISH BOND SALE \$22.33 548 WISCONSIN PUBLIC SERVICE NATURAL GAS \$128.15 549 ZARNOTH BRUSH WORKS STREETS SWEEPER PARTS \$228.50	543	TRANSAMERICA LIFE	CRITICAL ILLNESS SEPTEMBER	\$47.00
545WEX BANKPW GAS & OIL\$528.74546WEX BANKPOLICE GAS & OIL\$360.76547WISCONSIN NEWSPRESS INC.BOARD PUBLISH BOND SALE\$22.33548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50	544	VILLAGE OF ELKHART LAKE	FR ID BADGES	\$12.50
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548WISCONSIN PUBLIC SERVICENATURAL GAS\$128.15549ZARNOTH BRUSH WORKSSTREETS SWEEPER PARTS\$228.50	546	WEX BANK	POLICE GAS & OIL	\$360.76
549 ZARNOTH BRUSH WORKS STREETS SWEEPER PARTS \$228.50	547	WISCONSIN NEWSPRESS INC.	BOARD PUBLISH BOND SALE	\$22.33
	548	WISCONSIN PUBLIC SERVICE	NATURAL GAS	\$128.15
TOTAL GENERAL \$331,002.04	549	ZARNOTH BRUSH WORKS	STREETS SWEEPER PARTS	\$228.50
			TOTAL GENERAL	\$331,002.04

 TOTAL PAYROLL
 \$ 65,694.16

 Total October Expenses
 \$ 396,696.20

(Sadiq/Shovan) moved and seconded to approve the general vouchers for October and payroll as presented.

Motion Carried Unanimously

OTHER BUSINESS THAT CAN LEGALLY COME BEFORE THIS BOARD: None

(Kapellen/Wolf) moved and seconded to adjourn the meeting at 7:11 p.m.

Motion Carried Unanimously

Jessica Reilly, Administrator/Clerk-Treasurer

ANNOUNCEMENTS

www.elkhartlakewi.gov

The following is the schedule for regular meeting of the Board of Trustees of the Village of Elkhart Lake and **tentative** meetings of the Planning Commission and CDA:

MONDAY, December 5, 2016 – 7:00 P.M.

WEDNESDAY, December 7, 2016 – 7:00 P.M

MONDAY, December 19, 2016 – 7:00 P.M.

BOARD OF TRUSTEES

PLANNING COMMISSION

BOARD OF TRUSTEES

The Village of Elkhart Lake requests persons requiring auxiliary aids and service for participation in the above meeting contact the Clerk twenty-four (24) hours prior to the meeting. All meetings are held in the general meeting room of the Grashorn Memorial Civic Center, located at 84 North Lake St. in Elkhart Lake unless noted.

THE DEADLINE FOR BEING PLACED ON THE AGENDA FOR ANY REGULAR BOARD MEETING WILL BE AT 5:00 P.M. ON THE WEDNESDAY PRIOR TO THE REGULAR MEETING MONDAY AND ONE WEEK PRIOR TO A COMMITTEE OR COMMISSION MEETING. The <u>Municipal Office</u> is located in the Grashorn Memorial Civic Center and is open on Monday through Friday from 9:00 a.m. to 4:30 p.m. Please call and make an appointment for special needs.

VILLAGE BOARD MEMBERS

PRESIDENT: Alan Rudnick (611 Otto Way) 876-3113
TRUSTEE: Mike Wolf (POB 506) 876-3100
TRUSTEE: Steven Kapellen (POB 271) 876-2177
TRUSTEE: John Schott (913 Grassy Lane) 920-698-2480
TRUSTEE: Richard Sadiq (POB 188) 876-3732

TRUSTEE: Lynn Shovan (POB 86) 876-2056 **TRUSTEE:** Richard Baumann (22 Cedar Lane) 920-781-2030



The Village Clerk's Office will be closed on Thursday, November 24th and Friday, November 25th in observance of the Thanksgiving Holiday.

NOTICE IS HEREBY GIVEN that an election will be held in the election district of the Village of Elkhart Lake on Tuesday, April 4th, 2017. The term for the Village President and the Village Trustees begins on April 18th, 2017. All terms are for two years unless otherwise indicated. The following officers are to be elected to succeed the present incumbents listed:

OFFICE
Village President
Village Trustee
Richard Baumann

NOTICE IS FURTHER GIVEN, that the first day to circulate nomination papers is December 1st, 2016 and the final day for filing nomination papers in the office of the Village Clerk is 5:00 P.M. on Tuesday, January 3rd, 2017.

NOTICE IS FURTHER GIVEN, that if a primary is necessary, the primary will be held on February 21st, 2017.

The 2015 Elkhart Lake Water Department Consumer Confidence Report is now available. To view it online visit www.elkhartlakewi.gov/departments/water.

To obtain a paper copy, please stop in at the Clerk's Office at 40 Pine Street or call 876-2122 or email clerk@elkhartlakewi.gov.

Pay your water bill automatically!

Call the Village Clerk's Office at 920-876-2122

for more information.

Sewer Rate Increase

The Elkhart Lake Village Board will be increasing the sewer rates effective January 1, 2017. The new rate will be \$5.75 per 100 cubic feet of water consumption.

Please contact the Village Administrator/Clerk-Treasurer's Office at **(920) 876-2122** or clerk@elkhartlakewi.gov if you have questions related to water or sewer billing.

Save the Caboose



The Soo Line caboose that has been sitting next to the Depot since the 1970's is in need of repair. The condition has not completely deteriorated but is getting close. In partnership with the Elkhart Lake Historical Society, we are looking at what needs to be done to save the caboose. We need your help. The Village and the Historical Society have committed dollars to help with the refurbishment. If you are interested in helping, by donating money or helping work on the caboose, please let us know. Call the Village at 920-876-2122 and leave your information. We will contact you.

A Work in Progress...

Many of you have been wondering why it is taking so long to finish the caboose. Remembering that the caboose is over 100 years old and has been sitting in the elements since it was built, we were guaranteed to have some issues, and we certainly did. When our restoration crew, headed by Fred

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Bauer, started work on the cupola it became apparent that he had a major issue to contend with. The cupola is the section that is on the very top of the caboose. As a result of this problem, he spent the entire summer trying to save the cupola. It was completely rotted out and he had to do a major fix to stabilize that section. He said it was about to collapse. Fred also found major issues on the roof after the rubber

was pulled off. In any event, the structure is now sound. Fred has stated the work is close to completion, and in spring the project will be finished. When work resumes, the new slats will be installed and a new Soo Line sign decal will be painted on

the sides. When all is said and done we will have a caboose that will be fully restored and will last for years to come.

This unexpected delay did not come without a cost. The Elkhart Lake Historical Society is looking for donations to help defray the costs associated with the caboose restoration. Donations to the Elkhart Lake Historical Society are tax-deductible. If you can help, please make checks out to the Elkhart Lake Historical Society and drop them off at the Village Hall located at 40 Pine Street or mail them to % Village of Elkhart Lake, PO Box 143, Elkhart Lake, WI, 53020.

BUILDING PERMIT REMINDER!

If you are planning a construction project on your home or business you must apply for a building permit. Permits must be obtained prior to commencement of work. Failure to do so will result in double the permit fees and may result in a fine of up to \$1000. If you are unsure if your project requires a permit, please call the Clerk's Office at 920-876-2122.

Date:	□ Rudes Presid	Village of Elkhart L Building Permit Applic Amidental or Commontal Circ Clarithma Fermi	ation
FINE SE	OCCUER		CONTRACTOR
Name: Address: Phone: Email:		100000000000000000000000000000000000000	
Sauting Dark Sinsestel Storesand	Maling PODITY Workers Solve Solve Anti-time Accounty Building	Outline Single Plan Work Consider of	# Service Sielle IMAC Fornice Toly/Shower Fornice
		Contractors_ License #1_ Phone:	
			Use the area to the left to draw the buildings on your lot, prevailing dimensions from the buildings to the latence. Estimated Cost of Work: Permit Fee. 5
□ Approve	nd Denied D	ate 9	Applicant Signature

ATTENTION DOG OWNERS!



It is unlawful for a dog to be within *any public park or beach or the fireman's park or beach* except as provided in the Village of Elkhart Lake-Glenbeulah Athletic Association Park rules and regulations (1)b14.

VILLAGE ORDINANCE 8.27

It shall be unlawful for any person who owns, harbors, or keeps a dog to permit such dogs to **run at large** any time of year within the

Village limits. Any dog which is off the premises of its owner or keeper must be under the control of an **attendant holding a leash**, maximum of 8 feet. Any dog on owner's premise which is not leashed (15 feet maximum), fenced in, or under control of an attendant would be considered running at large.



VILLAGE ORDINANCE 8.29

Any person owning or having control of any animal shall **clean up** the feces of such animal immediately and dispose of it in a sanitary manner when the animal has defecated on the property of another or on **public property**.

The Village has installed Dog Refuse Stations throughout the Village to help in the cleanup effort. The stations are located at

- S. End of Walkway
- N. End of Walkway
- Near Village Square Park
- S. Lake Street near Elm St.



- Osthoff Avenue
- Lions Park
- E. Rhine St. near Charlene's
- E. Rhine St. near Cal & Gus