A G E N D A
CITY OF WAUPUN SPECIAL COMMON COUNCIL
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, April 16, 2019 at 5:30 PM

CALL TO ORDER

CITY CLERK OFFERS OATH OF OFFICE TO NEWLY ELECTED OFFICIALS

ROLL CALL

CONSIDERATION - ACTION

1. **Nomination and Election of Common Council President**
2. **Designation of Official Newspaper**
3. **Accept Jeff Riel Resignation from the Waupun Business Improvement District Board**
4. **Mayoral appointments to Boards, Committees, and Commissions**
5. **Authorize Payment of Expenses**
6. **Approve Temporary Operator LIcenses** : Katherine Bresser and David Knuth

MAYORAL COMMUNICATIONS

7. **League of WI Municipalities Workshops for New Officials and Regional Meetings**

ADJOURNMENT

-

Angela J. Hull, Clerk

CC
Waupun Common Council
Department Managers
News Media

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact the City Clerk at 920-324-7915.

Jeff Riel
200 W. Franklin St.
Waupun, WI 53963
April 3, 2019

Julie Nickel
Mayor
City of Waupun
201 E. Main St.
Waupun, WI 53963

Dear Mayor Nickel:

It is with regret that I tender my resignation from the Business Improvement District board, effective May 1, 2019.

I am grateful for having had the opportunity to serve on the board and I offer my best wishes for its continued success.

Sincerely,

Jeff Riel

Jeff Riel
BID Board Member

cc. Wayne Buteyn, Business Improvement District Chair

Report Criteria:
Report type: Summary

Check Issue Date	Check Number	Payee	Amount
04/11/2019	97456	ADVANCED DISPOSAL	42,537.12
04/11/2019	97457	AIRGAS USA, LLC	623.46
04/11/2019	97458	ALLIANT ENERGY/WP&L	543.89
04/11/2019	97459	BAKER TILLY VIRCHOW KRAUSE LLP	12,889.00
04/11/2019	97460	BENTZ AUTOMOTIVE INC	117.00
04/11/2019	97461	CAPITAL NEWSPAPERS	932.97
04/11/2019	97462	CAPITAL NEWSPAPERS	160.00
04/11/2019	97463	CAREW CONCRETE & SUPPLY INC	316.59
04/11/2019	97464	CARTRIDGE WORLD	145.30
04/11/2019	97465	CONSULTANTS LABORATORY-FDL	240.00
04/11/2019	97466	FDL COUNTY LE EXECUTIVE ASSOCI	40.00
04/11/2019	97467	FOX VALLEY TECHNICAL COLLEGE	45.00
04/11/2019	97468	GALLS, LLC	548.30
04/11/2019	97469	GRAND VALLEY INSPECTION SERVIC	6,330.03
04/11/2019	97470	GREMMER & ASSOCIATES INC	7,082.18
04/11/2019	97471	GUNDERSON, INC.	198.60
04/11/2019	97472	INTER-QUEST	93.71
04/11/2019	97473	KWIK TRIP STORES	5,902.65
04/11/2019	97474	LAMERS BUS LINES INC	327.97
04/11/2019	97475	LAPPEN SECURITY PRODUCTS	2,330.16
04/11/2019	97476	LUECK, FRED	20.00
04/11/2019	97477	MARCO TECHNOLOGIES LLC	47.07
04/11/2019	97478	MENARDS - BEAVER DAM	567.92
04/11/2019	97479	MICHELS MATERIALS	711.03
04/11/2019	97480	NAPA AUTO PARTS-WAUPUN	12.04
04/11/2019	97481	NICKEL, JULIE	40.00
04/11/2019	97482	PETTY CASH-CITY HALL	54.26
04/11/2019	97483	PIT-STOP PORTABLES	155.75
04/11/2019	97484	REINDERS INC.	115.84
04/11/2019	97485	RELIANT FIRE APPARATUS INC	15,000.00
04/11/2019	97486	SAN-A-CARE, INC	98.83
04/11/2019	97487	SHRED-IT	94.78
04/11/2019	97488	SIRCHIE FINGER PRINT-YOUNGSVIL	54.80
04/11/2019	97489	STOBB PLUMBING & HEATING, INC.	2,042.30
04/11/2019	97490	SECOND CITY INC	2,500.00
04/11/2019	97491	TRU CLEANERS LLC	4,737.68
04/11/2019	97492	US CELLULAR	608.22
04/11/2019	97493	WALMART COMMUNITY/GEMB	108.59
04/11/2019	97494	WAUPUN AREA ANIMAL SHELTER,INC	1,000.00
04/11/2019	97495	WAUPUN UTILITIES	26,408.64
04/11/2019	97496	WELLS FARGO PAYMENT REMITT.	359.46
04/11/2019	97497	WERNER ELECTRIC SUPPLY	158.10
04/11/2019	97498	WI DEPT OF JUSTICE	133.00
04/11/2019	97499	XYLEM WATER SOLUTIONS USA INC	922.00
04/11/2019	97500	BRUCE EQUIPMENT	1,105.08
04/11/2019	97501	CONSOLIDATED FLEET SERVICES IN	1,095.65
Grand Totals:			139,554.97

Report Criteria:
Report type: Summary

Report Criteria:
[Report].Invoice Date = 04/11/2019

Invoice	Description	Invoice Date	Total Cost	GL Account
615 ADVANCED DISPOSAL				
E10001331102	Cooper Apartments	04/11/2019	200.00	100-70-5410-3-36
E10001331102	Recycle	04/11/2019	8,749.28	420-70-5436-3-38
E10001331102	Residential Trash	04/11/2019	33,587.84	425-70-5476-3-38
Total 615 ADVANCED DISPOSAL:			42,537.12	
987 AIRGAS USA, LLC				
9960691992	Gas cylinders/hazmat handling	04/11/2019	623.46	100-70-5411-3-36
Total 987 AIRGAS USA, LLC:			623.46	
1174 ALLIANT ENERGY/WP&L				
3425110000-MAR19	MUSEUM monthly fuel charges	04/11/2019	325.76	100-20-5512-3-32
7255200000-MAR19	Senior Center monthly heat	04/11/2019	95.60	100-20-5513-3-32
5374620000-MAR19	Aquatic Center	04/11/2019	122.53	100-20-5523-3-32
Total 1174 ALLIANT ENERGY/WP&L:			543.89	
4005 BAKER TILLY VIRCHOW KRAUSE LLP				
BT1391979	Dec 31, 2018 financial statement audit	04/11/2019	10,019.00	100-10-5157-3-38
BT1391979	2018 BID financial	04/11/2019	1,138.00	100-10-5157-3-38
BT1391979	2018 TIF District compilations - TID 5	04/11/2019	346.40	401-70-5436-3-39
BT1391979	2018 TIF District compilations - TID 1	04/11/2019	346.40	402-10-5701-3-39
BT1391979	2018 TIF District compilations - TID 3	04/11/2019	346.40	405-70-5436-3-39
BT1391979	2018 TIF District compilations - TID 7	04/11/2019	346.40	407-70-5436-3-39
BT1391979	2018 TIF District compilations - TID 6	04/11/2019	346.40	408-70-5436-3-39
Total 4005 BAKER TILLY VIRCHOW KRAUSE LLP:			12,889.00	
5130 BENTZ AUTOMOTIVE INC				
4-11-19	Vehicle tow - PD	04/11/2019	117.00	100-40-5212-3-36
Total 5130 BENTZ AUTOMOTIVE INC:			117.00	
7058 CAPITAL NEWSPAPERS				
1627763	election 4-2-19	04/11/2019	32.97	100-10-5142-3-35
4-11-19	Discover Dodge 2019	04/11/2019	900.00	430-70-5436-3-38
Total 7058 CAPITAL NEWSPAPERS:			932.97	
7059 CAPITAL NEWSPAPERS				
4-11-19	Waupun Community Guide	04/11/2019	160.00	450-70-5440-3-40
Total 7059 CAPITAL NEWSPAPERS:			160.00	
7065 CAREW CONCRETE & SUPPLY INC				
1124533	sidewalk repair on Walker St	04/11/2019	316.59	100-70-5444-3-36
Total 7065 CAREW CONCRETE & SUPPLY INC:			316.59	
7075 CARTRIDGE WORLD				
74510	Cartridges	04/11/2019	145.30	100-40-5211-3-38

Invoice	Description	Invoice Date	Total Cost	GL Account
Total 7075 CARTRIDGE WORLD:			145.30	
10468 CONSULTANTS LABORATORY-FDL				
1WPD-MAR19	legal blood draws	04/11/2019	240.00	100-40-5213-3-38
Total 10468 CONSULTANTS LABORATORY-FDL:			240.00	
13635 FDL COUNTY LE EXECUTIVE ASSOCIATION				
2019	2019 FDL Law Enfor Exec Assoc Annual Dues	04/11/2019	40.00	100-40-5211-3-34
Total 13635 FDL COUNTY LE EXECUTIVE ASSOCIATION:			40.00	
13850 FOX VALLEY TECHNICAL COLLEGE				
TPB0000519262	training - Fix & Navis	04/11/2019	45.00	100-40-5215-3-37
Total 13850 FOX VALLEY TECHNICAL COLLEGE:			45.00	
14160 GALLS, LLC				
012323734	Clothing allowance	04/11/2019	36.69	100-12634
012323741	Clothing allowance	04/11/2019	36.69	100-12634
012349681	Clothing allowance	04/11/2019	339.96	100-12634
012323700	Clothing allowance	04/11/2019	48.99	100-12634
012259207	evidence bags	04/11/2019	33.93	100-40-5213-3-38
012249428	evidence bags	04/11/2019	52.04	100-40-5213-3-38
Total 14160 GALLS, LLC:			548.30	
14698 GRAND VALLEY INSPECTION SERVICES				
2019-35	Building Insp/Zoning Admin for March 2019	04/11/2019	6,330.03	100-30-5241-3-38
Total 14698 GRAND VALLEY INSPECTION SERVICES:			6,330.03	
14791 GREMMER & ASSOCIATES INC				
1/1	Madison St-Vehicle-Water/Swr	04/11/2019	2,899.18	100-13850
1/1	Madison St-Vehicle-Street	04/11/2019	2,165.50	400-70-5420-8-00
1/1	Madison St-Vehicle-Storm	04/11/2019	2,017.50	700-10-5192-8-00
Total 14791 GREMMER & ASSOCIATES INC:			7,082.18	
15075 GUNDERSON, INC.				
721211	SENIOR CENTER	04/11/2019	39.04	100-70-5410-3-36
726484	CITY HALL rugs	04/11/2019	62.93	100-70-5410-3-36
722989	Garage supplies	04/11/2019	28.99	100-70-5411-3-36
726485	Garage supplies	04/11/2019	26.29	100-70-5411-3-36
722990	Uniform/charges	04/11/2019	21.29	100-70-5412-3-38
725449	Uniform/charges	04/11/2019	20.06	100-70-5412-3-38
Total 15075 GUNDERSON, INC.:			198.60	
16440 INTER-QUEST				
63473	remote support - PD	04/11/2019	93.71	100-40-5212-3-38
Total 16440 INTER-QUEST:			93.71	
17175 KWIK TRIP STORES				
PD-MAR19	Police Dept monthly fuel	04/11/2019	2,035.64	100-40-5212-3-38
FD-MAR19	Fire dept monthly fuel	04/11/2019	355.93	100-50-5232-3-38

Invoice	Description	Invoice Date	Total Cost	GL Account
DPW-MAR19	DPW monthly fuel purchases	04/11/2019	3,242.80	100-70-5411-3-38
DPW-MAR19	Tandem Dump Truck	04/11/2019	15.09	700-10-5192-3-38
DPW-MAR19	Tandem Dump Truck	04/11/2019	55.26	700-10-5192-3-38
DPW-MAR19	One ton pickup truck	04/11/2019	114.90	700-10-5192-3-38
DPW-MAR19	One ton flad bed	04/11/2019	83.03	700-10-5192-3-38
Total 17175 KWIK TRIP STORES:			5,902.65	
17250 LAMERS BUS LINES INC				
553008	Senior Center Trip - Hochunk Casino	04/11/2019	327.97	100-20-5513-3-38
Total 17250 LAMERS BUS LINES INC:			327.97	
17281 LAPPEN SECURITY PRODUCTS				
LSPQ40517	repair camera system at pool/may have been struck by lig	04/11/2019	1,990.14	100-20-5523-3-36
LSPQ40713	replace west side door lock assembly	04/11/2019	340.02	100-70-5410-3-36
Total 17281 LAPPEN SECURITY PRODUCTS:			2,330.16	
17900 LUECK, FRED				
4-11-19	Plan Commission Minutes - Mar 2019	04/11/2019	20.00	100-80-5632-1-10
Total 17900 LUECK, FRED:			20.00	
18459 MARCO TECHNOLOGIES LLC				
INV6204314	Konica/A7PY011X001	04/11/2019	47.07	100-40-5211-3-38
Total 18459 MARCO TECHNOLOGIES LLC:			47.07	
18961 MENARDS - BEAVER DAM				
52460	senior center paint pals supplies	04/11/2019	16.15	100-20-5513-3-38
52459	park program sports equip, games, storage	04/11/2019	245.96	100-20-5525-3-39
52234	electrical materials to install door locks at parks	04/11/2019	305.81	400-20-5525-8-00
Total 18961 MENARDS - BEAVER DAM:			567.92	
19030 MICHELS MATERIALS				
368954	mixed chips with salt	04/11/2019	711.03	100-70-5435-3-36
Total 19030 MICHELS MATERIALS:			711.03	
19802 NAPA AUTO PARTS-WAUPUN				
241658	trailer wire adapter - FD	04/11/2019	12.04	100-50-5231-3-38
Total 19802 NAPA AUTO PARTS-WAUPUN:			12.04	
20480 NICKEL, JULIE				
4-11-19	Reimbursement for cell phone use - April 2019	04/11/2019	40.00	100-10-5131-3-31
Total 20480 NICKEL, JULIE:			40.00	
21450 PETTY CASH-CITY HALL				
4-11-19	Election Food - 4-2-19	04/11/2019	39.36	100-10-5142-3-38
4-11-19	Election Food - 4-2-19	04/11/2019	7.55	100-10-5142-3-38
4-11-19	postage	04/11/2019	7.35	100-70-5420-3-33
Total 21450 PETTY CASH-CITY HALL:			54.26	

Invoice	Description	Invoice Date	Total Cost	GL Account
21790 PIT-STOP PORTABLES				
A-84590	Pine Street Park Port a Potty	04/11/2019	155.75	100-20-5525-3-38
Total 21790 PIT-STOP PORTABLES:			155.75	
22700 REINDERS INC.				
1776830-01	filter - 157-18	04/11/2019	72.46	100-70-5411-3-36
1776830-00	filter - 157-18	04/11/2019	43.38	100-70-5411-3-36
Total 22700 REINDERS INC.:			115.84	
22726 RELIANT FIRE APPARATUS INC				
I19-21308	City share of extrication tools - FD	04/11/2019	15,000.00	410-50-5231-4-00
Total 22726 RELIANT FIRE APPARATUS INC:			15,000.00	
23224 SAN-A-CARE, INC				
488147	Cleaning supplies	04/11/2019	40.43	100-70-5410-3-36
488173	Cleaning supplies	04/11/2019	58.40	100-70-5410-3-36
Total 23224 SAN-A-CARE, INC:			98.83	
23612 SHRED-IT				
8126975230	destruction of records	04/11/2019	94.78	100-40-5211-3-38
Total 23612 SHRED-IT:			94.78	
23681 SIRCHIE FINGER PRINT-YOUNGSVIL				
0394465-IN	test 15-Methamphetamine	04/11/2019	54.80	100-40-5213-3-38
Total 23681 SIRCHIE FINGER PRINT-YOUNGSVIL:			54.80	
24400 STOBB PLUMBING & HEATING, INC.				
10056	sewer line plugged at safety building	04/11/2019	218.75	100-70-5410-3-36
10055	replace leaking valves at park bathrooms - parts	04/11/2019	245.05	100-70-5410-3-36
10064	repair valve in pit @ Schlieve	04/11/2019	148.75	100-70-5410-3-36
10090	fix leak in water meter pit - Schlieve Field	04/11/2019	1,072.25	100-70-5410-3-36
10092	cleaned out sewer - Safety Building	04/11/2019	357.50	100-70-5410-3-36
Total 24400 STOBB PLUMBING & HEATING, INC.:			2,042.30	
24905 SECOND CITY INC				
4-11-19	April 27, 2019 show	04/11/2019	2,500.00	450-70-5450-3-41
Total 24905 SECOND CITY INC:			2,500.00	
25450 TRU CLEANERS LLC				
CW040119	cleaning service for City of Waupun	04/11/2019	4,012.68	100-70-5410-3-38
WSB040419	water restoration - safety building - water from ice drainin	04/11/2019	725.00	100-70-5410-3-38
Total 25450 TRU CLEANERS LLC:			4,737.68	
25760 US CELLULAR				
0300189740	Clerk cell phone	04/11/2019	69.58	100-10-5141-3-31
0300189740	Administrator cell phone	04/11/2019	73.66	100-10-5191-3-31
0300189740	PARK-rec cell phone	04/11/2019	68.56	100-20-5513-3-31
0300189740	FIRE DEPT monthly cell phone charges	04/11/2019	205.46	100-50-5231-3-31
0300189740	DPW Director/Foreman monthly cell phone	04/11/2019	130.27	100-70-5420-3-31

Invoice	Description	Invoice Date	Total Cost	GL Account
0300189740	Library monthly cell	04/11/2019	60.69	210-60-5511-3-31
Total 25760 US CELLULAR:			608.22	
26540 WALMART COMMUNITY/GEMB				
4-11-19	Senior center supplies	04/11/2019	39.69	100-20-5513-3-38
4-11-19	supplies - senior center	04/11/2019	28.96	100-20-5513-3-38
4-11-19	supplies - recreation parks program	04/11/2019	39.94	100-20-5525-3-39
Total 26540 WALMART COMMUNITY/GEMB:			108.59	
26790 WAUPUN AREA ANIMAL SHELTER,INC				
APRIL2019	Monthly Contract	04/11/2019	1,000.00	100-40-5343-3-38
Total 26790 WAUPUN AREA ANIMAL SHELTER,INC:			1,000.00	
27450 WAUPUN UTILITIES				
MAR2019	Monthly utility charges	04/11/2019	80.11	100-20-5512-3-32
MAR2019	Monthly utility charges	04/11/2019	809.11	100-20-5513-3-32
MAR2019	Monthly utility charges	04/11/2019	863.31	100-20-5523-3-32
MAR2019	Monthly utility charges	04/11/2019	2,396.87	100-20-5525-3-32
MAR2019	Monthly utility charges	04/11/2019	991.96	100-40-5211-3-32
MAR2019	Monthly utility charges	04/11/2019	557.97	100-50-5231-3-32
MAR2019	Monthly utility charges	04/11/2019	16.00	100-50-5251-3-32
MAR2019	Monthly utility charges	04/11/2019	5,659.46	100-70-5410-3-32
MAR2019	Monthly utility charges	04/11/2019	1,358.66	100-70-5412-3-32
MAR2019	Monthly utility charges	04/11/2019	251.62	100-70-5441-3-32
MAR2019	Monthly utility charges	04/11/2019	11,320.62	100-70-5442-3-32
MAR2019	Monthly utility charges	04/11/2019	2,053.79	210-60-5511-3-32
MAR2019	Monthly utility charges	04/11/2019	49.16	700-10-5192-3-32
Total 27450 WAUPUN UTILITIES:			26,408.64	
27935 WELLS FARGO PAYMENT REMITT.				
JEREMY-MAR19	meal - PD	04/11/2019	20.97	100-40-5211-3-37
JEREMY-MAR19	meal - PD	04/11/2019	25.66	100-40-5211-3-37
JEREMY-MAR19	meal - PD	04/11/2019	28.08	100-40-5211-3-37
JEREMY-MAR19	hotel stay - PD	04/11/2019	269.76	100-40-5212-3-37
JEREMY-MAR19	hotel stay - PD	04/11/2019	14.99	100-40-5212-3-37
Total 27935 WELLS FARGO PAYMENT REMITT.:			359.46	
27948 WERNER ELECTRIC SUPPLY				
S5805740.001	light bulbs	04/11/2019	158.10	100-70-5410-3-36
Total 27948 WERNER ELECTRIC SUPPLY:			158.10	
28600 WI DEPT OF JUSTICE				
G3369-MAR19	G3369 - background checks - Mar 2019	04/11/2019	133.00	100-40-5213-3-38
Total 28600 WI DEPT OF JUSTICE:			133.00	
29889 XYLEM WATER SOLUTIONS USA INC				
3556A61104	inspection on Flygt Pumps	04/11/2019	922.00	700-10-5192-3-36
Total 29889 XYLEM WATER SOLUTIONS USA INC:			922.00	

Invoice	Description	Invoice Date	Total Cost	GL Account
300046 BRUCE EQUIPMENT				
P10380	Suction hose for leaf vac - 155-96	04/11/2019	1,105.08	100-70-5411-3-36
Total 300046 BRUCE EQUIPMENT:			1,105.08	
300169 CONSOLIDATED FLEET SERVICES INC				
2019MY0050	Annual ladder testing	04/11/2019	1,095.65	100-50-5232-3-36
Total 300169 CONSOLIDATED FLEET SERVICES INC:			1,095.65	
Grand Totals:			139,554.97	

Report GL Period Summary

GL Period	Amount
00/00	139,554.97
Grand Totals:	139,554.97

Vendor number hash:	1788796
Vendor number hash - split:	2578258
Total number of invoices:	71
Total number of transactions:	110

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	139,554.97	.00	139,554.97
Grand Totals:	139,554.97	.00	139,554.97

Report Criteria:
[Report].Invoice Date = 04/11/2019

2019 Local Government 101 Registration Form

Pewaukee—May 10 **Appleton—June 21**
Eau Claire—May 17 **Ashland—June 28**
Madison—May 31 **Waupaca—September 13**

Registration must be received at least 5 business days before the workshop date.

LEAGUE OF WISCONSIN MUNICIPALITIES

Thank you to our sponsors!

League Mutual Insurance

Stafford Rosenbaum LLP

Local Government 101 Agenda

8:30 a.m.
Registration/coffee/light breakfast

9:00 a.m.
Welcome
Jerry Deschane, Executive Director or Gail Sumi, Member Engagement Direc-tor, League of Wisconsin Municipalities

Organization & Powers of Cities and Villages
Claire Silverman, Legal Counsel, or Maria Davis, Assistant Legal Coun-sel, League of Wisconsin Municipalities

Recognizing and Avoiding Conflicts of Interest
Claire Silverman, Legal Counsel, or Maria Davis, Assistant Legal Counsel, League of Wisconsin Municipalities

10:45 a.m.
Break

11:00 a.m.
Budgeting & Financial Oversight
Staff from Ehlers

12:15 p.m.
Lunch (included)

1:00 p.m.
Procedures for Local Government Meetings
Dan Hill, Retired Local Government Specialist

2:30 p.m.
Break

2:45 p.m.
Managing Public Works Activities
Ben Jordan, Transportation Information Center, Department of Engineering Professional Development, UW

4:00 p.m.

Adjourn

Choose a location/date:

□ Pewaukee: Ingleside Hotel, May 10
□ Eau Claire: The Lismore, May 17
□ Madison: The Holiday Inn Madison at the American Center, May 31
□ Appleton: Red Lion Paper Valley, June 21
□ Ashland: Best Western Chequamegon Hotel, June 28
□ Waupaca: Par 4 Resort, September 13

Registrant's Name (please print)	**Position**
______________________________	________________
______________________________	________________
______________________________	________________
______________________________	________________

Contact Person (for questions regarding this registration)______________________________

Street Address____

City_______________________ **State**__________**Zip Code**________

Municipality/Company______________________________________

Phone______________________**Email**_________________________

□ Please check this box if you need accommodations regarding a disability or dietary re-striction. We will contact you to make the necessary arrangements.

Registration Fee: $90 (member) or $115 (non-member) per person
Registration deadline for each workshop is five business days prior to that event.
Sorry, we cannot accept registrations by phone.

□ I am paying by CHECK *(made payable to League of Wisconsin Municipalities)*
□ I am paying by Credit Card □ Visa □MasterCard

Card Number____

Expiration Date____________________Security Code__________

Signature____

THE FINE PRINT:
Only staff members and officials from cities and villages that are currently members of the League of Wisconsin Municipalities may register as members. Registration fees, minus a $10 processing fee, are refundable if cancellation notice is given five or more business days before the workshop date

HOTEL INFORMATION:
Local Government 101 is designed to be a one-day workshop. However, a small block of rooms has been reserved for over-night reservations. Please call the hotel directly, and reference the League of Wisconsin Municipalities to receive the block rate. (See the PDF of complete hotel information at www.lwm-info.org on the Local Government 101 page.)

Online Registration: www.lwm-info.org

FAX: 608-267-0645

League of Wisconsin Municipalities
131 West Wilson Street, Suite 505
Madison, WI 53703