

## Common Council - Bulk Mail Expenses: 2007

| District          |                     |                |  | Total          | Bal Available  |
|-------------------|---------------------|----------------|--|----------------|----------------|
| <b>District 1</b> | <b>Sanborn</b>      |                |  |                |                |
|                   |                     | 591.06         | October 1, 2007 Public Safety meeting                  | 591.06         |                |
| <b>Total</b>      |                     | <b>591.06</b>  |  | <b>591.06</b>  | <b>58.94</b>   |
| <b>District 2</b> | <b>Konkel</b>       |                |  |                |                |
|                   |                     | 123.37         | 8/29 & 9/10 Meetings -                                 | 123.37         |                |
|                   |                     | 402.41         | October 3, 2007 Pinkus McBride Meeting                 | 402.41         |                |
| <b>Total</b>      |                     | <b>525.78</b>  |  | <b>525.78</b>  | <b>124.22</b>  |
| <b>District 3</b> | <b>Cnare</b>        |                |  |                |                |
|                   |                     | 59.51          | May 8, 2007 - Traffic Informational Meeting            | 59.51          |                |
|                   |                     | 1144.69        | September 12, 2007 - Crime Meeting                     | 1144.69        |                |
| <b>Total</b>      |                     | <b>1204.20</b> |  | <b>1204.20</b> | <b>-554.20</b> |
| <b>District 4</b> | <b>Verveer</b>      |                |  |                |                |
|                   |                     | 49.10          | April 16, 2007 - Club Majestic New License Application | 49.10          |                |
|                   |                     | 185.49         | May 2, 2007 - Mifflin Street Block Party Meeting       | 185.49         |                |
|                   |                     | 359.45         | August 8, 2007 - 333 W. Washington Avenue Meeting      | 359.45         |                |
|                   |                     | 605.30         | November 19 & November 29, 2007 Meetings               | 605.30         |                |
| <b>Total</b>      |                     | <b>1199.34</b> |  | <b>1199.34</b> | <b>-549.34</b> |
| <b>District 5</b> | <b>Webber</b>       |                |  |                |                |
|                   |                     | 234.06         | March 14, 2007 1815 University Avenue Mtg.             | 234.06         |                |
|                   |                     | 175.40         | May 10, 2007 1502 Monroe Street (Fieldhouse Station)   | 175.40         |                |
|                   |                     | 558.39         | May 12, 2007 Old University Avenue - Design Charrette  | 558.39         |                |
|                   |                     | 27.30          | October 17, 2007 Meeting                               | 27.30          |                |
|                   |                     | 80.26          | November 1, 2007 Regent/Monroe Meeting                 | 80.26          |                |
| <b>Total</b>      |                     | <b>1075.41</b> |  | <b>1075.41</b> | <b>-425.41</b> |
| <b>District 6</b> | <b>Olson/Rummel</b> |                |  |                |                |
|                   |                     | 96.57          | February 22, 2007 Central Park Apts. Meeting           | 96.57          |                |
|                   |                     | 105.18         | February 20, 2007 MOCO Market Meeting                  | 105.18         |                |
|                   |                     | 91.34          | February 20, 2007 Four Season Public Market Meeting    | 91.34          |                |
|                   |                     | 49.10          | April 16, 2007 - Club Majestic New License Application | 49.10          |                |
|                   |                     | 65.44          | August 2, 2007 - Beck's Meeting                        | 65.44          |                |
| <b>Total</b>      |                     | <b>407.63</b>  |  | <b>407.63</b>  | <b>242.37</b>  |
| <b>District 7</b> | <b>Brandon</b>      |                |  |                |                |
| <b>Total</b>      |                     | <b>0.00</b>    |  | <b>0.00</b>    | <b>650.00</b>  |
| <b>District 8</b> | <b>King/Judge</b>   |                |  |                |                |
|                   |                     | 4.22           | May 10, 2007 1502 Monroe Street (Fieldhouse Station)   | 4.22           |                |
|                   |                     | 300.00         | Transfer to Ald. Julia Kerr 10/23/07                   | 300.00         |                |
|                   |                     | 97.02          | November 1, 2007 Regent/Monroe Meeting                 | 97.02          |                |
| <b>Total</b>      |                     | <b>401.24</b>  |  | <b>401.24</b>  | <b>248.76</b>  |
| <b>District 9</b> | <b>Skidmore</b>     |                |  |                |                |
| <b>Total</b>      |                     | <b>0.00</b>    |  | <b>0.00</b>    | <b>650.00</b>  |

|                 |           |                              |  |  |                |
|-----------------|-----------|------------------------------|--|--|----------------|
| <b>District</b> | <b>10</b> | <b>Golden/Solomon</b>        |  |  |                |
|                 |           | 202.07                       | January 31, 2007 Wingra School Meeting               |  | 202.07         |
|                 |           | 251.21                       | March 15, 2007 Monroe St. Business Plan Mtg.         |  | 251.21         |
|                 |           | 44.15                        | May 10, 2007 1502 Monroe Street (Fieldhouse Station) |  | 44.15          |
|                 |           | 75.23                        | June 11, 2007 Edgewood Avenue Traffic Circle         |  | 75.23          |
|                 |           | 54.34                        | October 17, 2007 Meeting                             |  | 54.34          |
|                 |           | 141.25                       | Regent/Monore Street Meeting                         |  | 141.25         |
|                 |           | 93.32                        | November 1, 2007 Regent/Monroe Meeting               |  | 93.32          |
| <b>Total</b>    |           | <b>861.57</b>                |  |  | <b>861.57</b>  |
|                 |           |                              |  |  | <b>-211.57</b> |
| <b>District</b> | <b>11</b> | <b>Gruber</b>                |  |  |                |
|                 |           | 300.00                       | Transfer to Ald. Julia Kerr 10/23/07                 |  | 300.00         |
| <b>Total</b>    |           | <b>300.00</b>                |  |  | <b>300.00</b>  |
|                 |           |                              |  |  | <b>350.00</b>  |
| <b>District</b> | <b>12</b> | <b>Benford/Rhodes-Conway</b> |  |  |                |
|                 |           | 79.57                        | 90-Day Trial Comments                                |  | 79.57          |
|                 |           | 112.11                       | September 20, 2007 Meeting                           |  | 112.11         |
|                 |           | 109.41                       | 2 meetings 10/13 & 10/21, 2007                       |  | 109.41         |
| BURSED 7.17     |           | -112.11                      | September 20, 2007 Meeting                           |  | -112.11        |
| BURSED 7.17     |           | -109.41                      | 2 meetings 10/13 & 10/21, 2007                       |  | -109.41        |
| <b>Total</b>    |           | <b>79.57</b>                 |  |  | <b>79.57</b>   |
|                 |           |                              |  |  | <b>570.43</b>  |
| <b>District</b> | <b>13</b> | <b>Knox/Kerr</b>             |  |  |                |
|                 |           | 251.21                       | March 15, 2007 Monroe St. Business Plan Mtg.         |  | 251.21         |
|                 |           | 140.40                       | May 10, 2007 1502 Monroe Street (Fieldhouse Station) |  | 140.40         |
|                 |           | 155.88                       | May 23, 2007 Storm Water Outfall Meeting             |  | 155.88         |
|                 |           | 75.23                        | June 11, 2007 Edgewood Avenue Traffic Circle         |  | 75.23          |
|                 |           | 62.66                        | 403 W. Lakeside Street                               |  | 62.66          |
|                 |           | 127.44                       | July 11, 2007 Chronic Nuisance Meeting               |  | 127.44         |
|                 |           | 362.89                       | October 24, 2007 Vilas Neigh. Budget Meeting         |  | 362.89         |
|                 |           | 120.86                       | October 22, 2007 Brans Viaduct Meeting               |  | 120.86         |
|                 |           | -600.00                      | Transfer from D. 8 & D. 11                           |  | -600.00        |
|                 |           | 413.42                       | November 1, 2007 Regent/Monroe Meeting               |  | 413.42         |
| <b>Total</b>    |           | <b>1109.99</b>               |  |  | <b>1109.99</b> |
|                 |           |                              |  |  | <b>-459.99</b> |
| <b>District</b> | <b>14</b> | <b>Bruer</b>                 |  |  |                |
| <b>Total</b>    |           | <b>0.00</b>                  |  |  | <b>0.00</b>    |
|                 |           |                              |  |  | <b>650.00</b>  |
| <b>District</b> | <b>15</b> | <b>Palm</b>                  |  |  |                |
|                 |           | 125.43                       | January 30, 2007 Royster-Clark Meeting               |  | 125.43         |
|                 |           | 173.65                       | September 07 Starkweather Survey                     |  | 173.65         |
|                 |           | 63.71                        | September 26, 2007 NTMP Meeting                      |  | 63.71          |
|                 |           | 82.41                        | 10/24/07 Meeting                                     |  | 82.41          |
| <b>Total</b>    |           | <b>445.20</b>                |  |  | <b>445.20</b>  |
|                 |           |                              |  |  | <b>204.80</b>  |
| <b>District</b> | <b>16</b> | <b>Compton</b>               |  |  |                |
|                 |           | 961.80                       | September 12, 2007 - Crime Meeting                   |  | 961.80         |
| <b>Total</b>    |           | <b>961.80</b>                |  |  | <b>961.80</b>  |
|                 |           |                              |  |  | <b>-311.80</b> |
| <b>District</b> | <b>17</b> | <b>Rosas/Clausius</b>        |  |  |                |
|                 |           | 390.89                       | September 12, 2007 - Crime Meetings                  |  | 390.89         |
| <b>Total</b>    |           | <b>390.89</b>                |  |  | <b>390.89</b>  |
|                 |           |                              |  |  | <b>259.11</b>  |

|                 |           |                            |  |                   |                   |
|-----------------|-----------|----------------------------|--|-------------------|-------------------|
|                 |           |                            |  |                   |                   |
| <b>District</b> | <b>18</b> | <b>Van Rooy/Schumacher</b> |  |                   |                   |
|                 |           |                            |  |                   |                   |
|                 |           |                            |  |                   |                   |
| <i>Total</i>    |           | <b>0.00</b>                |  | <b>0.00</b>       | <b>650.00</b>     |
| <b>District</b> | <b>19</b> | <b>Radomski/Clear</b>      |  |                   |                   |
|                 |           | 91.26                      | September 26, 2007 - Mineral Point Park/Dogs | 91.26             |                   |
|                 |           |                            |  |                   |                   |
| <i>Total</i>    |           | <b>91.26</b>               |  | <b>91.26</b>      | <b>558.74</b>     |
| <b>District</b> | <b>20</b> | <b>Thomas/Pham-Remmele</b> |  |                   |                   |
|                 |           |                            |  |                   |                   |
|                 |           |                            |  |                   |                   |
| <i>Total</i>    |           | <b>0.00</b>                |  | <b>0.00</b>       | <b>650.00</b>     |
| <b>Total</b>    |           | <b>9644.94</b>             |  | <b>\$9,644.94</b> | <b>\$3,355.06</b> |

## Common Council - Bulk Mail Expenses: 2006

| District        | 1        | Sanborn        |   | Total         | Bal Available  |
|-----------------|----------|----------------|---|---------------|----------------|
|                 |          |                |   |               |                |
|                 |          |                |   |               |                |
| <i>Total</i>    |          | <b>0.00</b>    |   | <b>0.00</b>   | <b>650.00</b>  |
| <b>District</b> | <b>2</b> | <b>Konkel</b>  |   |               |                |
|                 |          |                |   |               |                |
|                 |          |                |   |               |                |
| <i>Total</i>    |          | <b>0.00</b>    |   | <b>0.00</b>   | <b>650.00</b>  |
| <b>District</b> | <b>3</b> | <b>Cnare</b>   |   |               |                |
|                 |          | 201.53         | 2/27/06 Meeting: Fire Station No. 13 Proposal       | 201.53        |                |
|                 |          | 258.98         | 10/18/06 Neighborhood Meeting                       | 258.98        |                |
| <i>Total</i>    |          | <b>460.51</b>  |   | <b>460.51</b> | <b>189.49</b>  |
| <b>District</b> | <b>4</b> | <b>Verveer</b> |   |               |                |
|                 |          | 322.25         | 2/16/06 Meeting: Two Development Projects           | 322.25        |                |
|                 |          | 178.20         | 4/24/06 - Mifflin Street Block Party Meeting        | 178.20        |                |
|                 |          | 204.65         | 5/31/06 - Mansion Hill Neighborhood Mtg.            | 204.65        |                |
| <i>Total</i>    |          | <b>705.10</b>  |   | <b>705.10</b> | <b>-55.10</b>  |
| <b>District</b> | <b>5</b> | <b>Webber</b>  |   |               |                |
|                 |          | 206.29         | 1/30/06 Meeting: Regent Street/S. Campus Plan       | 206.29        |                |
|                 |          | 175.40         | 8/17/06 Meeting: 1501 Monroe Street                 | 175.40        |                |
|                 |          | 175.40         | 8/17/06 Meeting: 1501 Monroe Street                 | 175.40        |                |
| <i>Total</i>    |          | <b>557.09</b>  |   | <b>557.09</b> | <b>92.91</b>   |
| <b>District</b> | <b>6</b> | <b>Olson</b>   |   |               |                |
|                 |          | 74.76          | 3/22/06 - Meeting on Livingston St. Development     | 74.76         |                |
|                 |          | 46.08          | 3/28/06 - Meeting on Shoreline Stabilization        | 46.08         |                |
|                 |          | 96.13          | 4/25/06 - Meeting on Curtis Brink Development       | 96.13         |                |
|                 |          | 126.98         | 5/9/06 - Winnebago Street Meeting                   | 126.98        |                |
|                 |          | 458.50         | TID #37 Meetings                                    | 458.50        |                |
|                 |          | 99.12          | 7/10/06 Liquor Licenses Meeting                     | 99.12         |                |
|                 |          | 177.19         | 7/27/06 - Badger Cab Meeting                        | 177.19        |                |
|                 |          | 122.06         | 8/3/06 - Union Corners Meeting                      | 122.06        |                |
|                 |          | 52.20          | 8/15/06 - Dog Daycare Meeting                       | 52.20         |                |
|                 |          | 138.07         | 10/23/06 Stonehouse Development Meeting             | 138.07        |                |
|                 |          | 116.26         | 11/5/06 Garver Feed Mill Meeting                    | 116.26        |                |
|                 |          | -650.00        | 11/28/06 - Money from District 11 Bulk Mail Account | -650.00       |                |
| <i>Total</i>    |          | <b>857.35</b>  |   | <b>857.35</b> | <b>-207.35</b> |
| <b>District</b> | <b>7</b> | <b>Brandon</b> |   |               |                |
|                 |          | 216.99         | 7/12/06 - Fitchburg Target Meeting                  | 216.99        |                |
| <i>Total</i>    |          | <b>216.99</b>  |   | <b>216.99</b> | <b>433.01</b>  |
| <b>District</b> | <b>8</b> | <b>King</b>    |   |               |                |
|                 |          | 206.29         | 1/30/06 Meeting: Regent Street/S. Campus Plan       | 206.29        |                |
|                 |          | 613.72         | 6/5/06 - Wando's Meeting                            | 613.72        |                |
|                 |          | 4.22           | 8/16/06 Meeting: 1501 Monroe Street                 | 4.22          |                |
|                 |          | 4.22           | 8/16/06 Meeting: 1501 Monroe Street                 | 4.22          |                |
| <i>Total</i>    |          | <b>824.23</b>  |   | <b>824.23</b> | <b>-174.23</b> |

|                 |           |                 |  |               |               |
|-----------------|-----------|-----------------|--|---------------|---------------|
| <b>District</b> | <b>9</b>  | <b>Skidmore</b> |  |               |               |
|                 |           |                 |  |               |               |
| <b>Total</b>    |           | <b>0.00</b>     |  | <b>0.00</b>   | <b>650.00</b> |
| <b>District</b> | <b>10</b> | <b>Golden</b>   |  |               |               |
|                 |           | 246.59          | 5/4/06 - Marlborough Park Master Plan Meeting              | 246.59        |               |
|                 |           | 44.15           | 8/17/06 Meeting: 1501 Monroe Street                        | 44.15         |               |
|                 |           | 163.99          | 12/11/06 Meeting: Monroe Arbor Project                     | 163.99        |               |
|                 |           | 158.90          | 1/11/07 Meeting: Monroe Arbor Project                      | 158.90        |               |
| <b>Total</b>    |           | <b>613.63</b>   |  | <b>613.63</b> | <b>36.37</b>  |
| <b>District</b> | <b>11</b> | <b>Gruber</b>   |  |               |               |
|                 |           | 650.00          | \$ to Ald. Judy Olson for overrun on Bulk Mail Account     | 650.00        |               |
| <b>Total</b>    |           | <b>650.00</b>   |  | <b>650.00</b> | <b>0.00</b>   |
| <b>District</b> | <b>12</b> | <b>Benford</b>  |  |               |               |
|                 |           | 193.73          | TID #37 Meetings   | 193.73        |               |
|                 |           | 63.24           | 8/3/06 - Union Corners Meeting                             | 63.24         |               |
|                 |           | 287.81          | 8/16/06 - Listening Session                                | 287.81        |               |
| <b>Total</b>    |           | <b>544.78</b>   |  | <b>544.78</b> | <b>105.22</b> |
| <b>District</b> | <b>13</b> | <b>Knox</b>     |  |               |               |
|                 |           | 206.29          | 1/30/06 Meeting: Regent Street/S. Campus Plan              | 206.29        |               |
|                 |           | 140.40          | 8/17/06 Meeting: 1501 Monroe Street                        | 140.40        |               |
|                 |           | 140.40          | 8/17/06 Meeting: 1501 Monroe Street                        | 140.40        |               |
| <b>Total</b>    |           | <b>487.09</b>   |  | <b>487.09</b> | <b>162.91</b> |
| <b>District</b> | <b>14</b> | <b>Bruer</b>    |  |               |               |
|                 |           |                 |  |               |               |
| <b>Total</b>    |           | <b>0.00</b>     |  | <b>0.00</b>   | <b>650.00</b> |
| <b>District</b> | <b>15</b> | <b>Palm</b>     |  |               |               |
|                 |           | 147.47          | Royster/Clark/Railroad Survey                              | 147.47        |               |
|                 |           | 156.45          | TID #37 Meetings   | 156.45        |               |
|                 |           | 97.09           | 7/31/06 Hargrove Street Meeting                            | 97.09         |               |
|                 |           | 55.42           | 8/3/06 - Union Corners Meeting                             | 55.42         |               |
|                 |           | 82.74           | Milwaukee Street Mailing                                   | 82.74         |               |
|                 |           | 58.72           | Milwaukee Street Mailing                                   | 58.72         |               |
|                 |           | 62.28           | 11/5/06 Garver Feed Mill Mailing                           | 58.72         |               |
| <b>Total</b>    |           | <b>660.17</b>   |  | <b>656.61</b> | <b>-6.61</b>  |
| <b>District</b> | <b>16</b> | <b>Compton</b>  |  |               |               |
|                 |           | 181.13          | 2/15/06 Meeting: Vandalism/Safety Issues Listening Session | 181.13        |               |
| <b>Total</b>    |           | <b>181.13</b>   |  | <b>181.13</b> | <b>468.87</b> |
| <b>District</b> | <b>17</b> | <b>Rosas</b>    |  |               |               |
|                 |           | 189.74          | 1/19/06 - Meeting on Lexington/N. Oaks/Commercial          | 189.74        |               |
|                 |           | 67.61           | 4522 E. Washington Av Bar Postcard                         | 67.61         |               |
| <b>Total</b>    |           | <b>257.35</b>   |  | <b>257.35</b> | <b>392.65</b> |

|                 |           |                 |                                     |                   |                   |
|-----------------|-----------|-----------------|-------------------------------------|-------------------|-------------------|
| <b>District</b> | <b>18</b> | <b>Van Rooy</b> |                                     |                   |                   |
|                 |           | 291.54          | 2/28/06 - Meeting on Cherokee       | 291.54            |                   |
|                 |           |                 |                                     |                   |                   |
| <b>Total</b>    |           | <b>291.54</b>   |                                     | <b>291.54</b>     | <b>358.46</b>     |
| <b>District</b> | <b>19</b> | <b>Radomski</b> |                                     |                   |                   |
|                 |           | 94.48           | 10/28/06 Mineral Point Park Meeting | 94.48             |                   |
|                 |           |                 |                                     |                   |                   |
| <b>Total</b>    |           | <b>94.48</b>    |                                     | <b>94.48</b>      | <b>555.52</b>     |
| <b>District</b> | <b>20</b> | <b>Thomas</b>   |                                     |                   |                   |
|                 |           |                 |                                     |                   |                   |
|                 |           |                 |                                     |                   |                   |
| <b>Total</b>    |           | <b>0.00</b>     |                                     | <b>0.00</b>       | <b>650.00</b>     |
| <b>Total</b>    |           | <b>7401.44</b>  |                                     | <b>\$7,397.88</b> | <b>\$5,602.12</b> |

## Common Council - Bulk Mail Expenses: 2005

| District        | 1        | Ferrell/Sanborn    |   | Total   | Bal Available |
|-----------------|----------|--------------------|---|---------|---------------|
|                 |          |                    |   |         |               |
|                 |          | 0.00               |   | 0.00    | 650.00        |
| <b>District</b> | <b>2</b> | <b>Konkel</b>      |   |         |               |
|                 |          |                    |   |         |               |
|                 |          | 0.00               |   | 0.00    | 650.00        |
| <b>District</b> | <b>3</b> | <b>Onken/Cnare</b> |   |         |               |
|                 |          |                    |   |         |               |
|                 |          | 0.00               |   | 0.00    | 650.00        |
| <b>District</b> | <b>4</b> | <b>Verveer</b>     |   |         |               |
|                 |          | 628.11             | 4/7/05 - Proposed Developments Meeting                    | 628.11  |               |
|                 |          | 387.08             | 7/26/05 - Mansion Hill Neighborhood Meeting               | 387.08  |               |
|                 |          | 489.45             | 10/10/05 - Washington Plaza Development Mtg.              | 489.45  |               |
|                 |          |                    | Money from \$600 Administrative Account                   | -398.09 |               |
|                 |          |                    | Money from Ald. Judy Olson's \$600 Administrative Account | -152.79 |               |
|                 |          |                    | Money from Ald. Judy Olson's \$600 Administrative Account |         |               |
|                 |          | 1504.64            |   | 953.76  | -303.76       |
| <b>District</b> | <b>5</b> | <b>Webber</b>      |   |         |               |
|                 |          |                    |   |         |               |
|                 |          | 0.00               |   | 0.00    | 650.00        |
| <b>District</b> | <b>6</b> | <b>Olson</b>       |   |         |               |
|                 |          | 112.42             | 3/26/05 - Redevelopment of Block 115 Meeting              | 112.43  |               |
|                 |          | 116.22             | 5/25/05 & 6/12/05 - Atwood Community Center's Relocation  | 116.22  |               |
|                 |          | 194.20             | 6/28/05 - Redevelopment of Moulton Court                  | 194.20  |               |
|                 |          | 84.43              | 8/9/05 - Pedestrian/Traffic Calming E. Wash/Milwaukee     | 84.43   |               |
|                 |          | 91.98              | 9/13/05 - First Settlement Meeting                        | 91.98   |               |
|                 |          | 232.88             | 11/17/05 - BUILD Meeting                                  | 232.88  |               |
|                 |          | 89.94              | 12/5/05 - Essen Haus Block Redevelopment                  | 89.94   |               |
|                 |          | 126.19             | 12/6/05 - BP Amoco Store Expansion                        | 126.19  |               |
|                 |          |                    | Money from \$600 Administrative Account                   | -398.27 |               |
|                 |          | 1048.26            |   | 650.00  | 0.00          |
| <b>District</b> | <b>7</b> | <b>Brandon</b>     |   |         |               |
|                 |          | 75.89              | Neighborhood Notice Re: Urban Links                       | 75.89   |               |
|                 |          | 75.88              | 8/25/05 - Urban Links Meeting                             | 75.88   |               |
|                 |          | 151.77             |   | 151.77  | 498.23        |
| <b>District</b> | <b>8</b> | <b>King</b>        |   |         |               |
|                 |          |                    |   |         |               |
|                 |          | 0.00               |   | 0.00    | 650.00        |
| <b>District</b> | <b>9</b> | <b>Skidmore</b>    |   |         |               |
|                 |          |                    |   |         |               |
|                 |          | 0.00               |   | 0.00    | 650.00        |

|                 |           |                         |               |   |                      |
|-----------------|-----------|-------------------------|---------------|---|----------------------|
| <b>District</b> | <b>10</b> | <b>Golden</b>           |               | 183.34  |                      |
|                 |           |                         | 183.34        | 3/17/05 - Sale of Dudgeon Center Meeting              | 183.34               |
|                 |           |                         | 99.45         | 7/28/05 - Nakoma Rd Traffic Calming/Beltline-Seminole | 99.45                |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
| <b>Total</b>    |           |                         | <b>282.79</b> |   | <b>282.79 367.21</b> |
| <b>District</b> | <b>11</b> | <b>MacCubbin/Gruber</b> |               |   |                      |
|                 |           |                         | 182.94        | 6/15/05 - Traffic Calming Project on Glenway Street   | 182.94               |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
| <b>Total</b>    |           |                         | <b>182.94</b> |   | <b>182.94 467.06</b> |
| <b>District</b> | <b>12</b> | <b>Benford</b>          |               |   |                      |
|                 |           |                         | 123.50        | 8/24/05 - Berkley Oaks Listening Session              | 123.50               |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
| <b>Total</b>    |           |                         | <b>123.50</b> |   | <b>123.50 526.50</b> |
| <b>District</b> | <b>13</b> | <b>Heidt/Knox</b>       |               |   |                      |
|                 |           |                         | 432.87        | 2/3/05 - Franklin Field Pool Design Meeting           | 432.87               |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
| <b>Total</b>    |           |                         | <b>432.87</b> |   | <b>432.87 217.13</b> |
| <b>District</b> | <b>14</b> | <b>Bruer</b>            |               |   |                      |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
| <b>Total</b>    |           |                         | <b>0.00</b>   |   | <b>0.00 650.00</b>   |
| <b>District</b> | <b>15</b> | <b>Markle/Palmer</b>    |               |   |                      |
|                 |           |                         | 147.31        | 1/21/05 Meeting - Coldspring Avenue Diverter          | 147.31               |
|                 |           |                         | 84.43         | 8/9/05 - Pedestrian/Traffic Calming E. Wash/Milwaukee | 84.43                |
|                 |           |                         | 128.96        | 9/13/05 & 9/17/05 - Union Corners Meeting             | 128.96               |
|                 |           |                         | 56.79         | 11/1/05 Milwaukee Street meeting                      | 56.79                |
| <b>Total</b>    |           |                         | <b>417.49</b> |   | <b>417.49 232.51</b> |
| <b>District</b> | <b>16</b> | <b>Compton</b>          |               |   |                      |
|                 |           |                         | 291.19        | 3/3/05 - Yahara Quarry Meeting                        | 291.19               |
|                 |           |                         |               |   |                      |
| <b>Total</b>    |           |                         | <b>291.19</b> |   | <b>291.19 358.81</b> |
| <b>District</b> | <b>17</b> | <b>Rosas</b>            |               |   |                      |
|                 |           |                         | 146.85        | 9/15/05 - Community Gardens Meeting                   | 146.85               |
|                 |           |                         |               |   |                      |
|                 |           |                         |               |   |                      |
| <b>Total</b>    |           |                         | <b>146.85</b> |   | <b>146.85 503.15</b> |



|                 |           |                          |   |                   |                   |
|-----------------|-----------|--------------------------|---|-------------------|-------------------|
| <b>District</b> | <b>18</b> | <b>Van Rooy</b>          |   |                   |                   |
|                 |           | 275.95                   | 12/14/05 - Cherokee Park Inc. Meeting     | 275.95            |                   |
|                 |           |                          |   |                   |                   |
| <b>Total</b>    |           | <b>275.95</b>            |   | <b>275.95</b>     | <b>374.05</b>     |
| <b>District</b> | <b>19</b> | <b>Holtzman/Radomski</b> |   |                   |                   |
|                 |           | 102.17                   | 1/13/05 - Capital Avenue Sidewalk Meeting | 102.17            |                   |
|                 |           |                          |   |                   |                   |
| <b>Total</b>    |           | <b>102.17</b>            |   | <b>102.17</b>     | <b>547.83</b>     |
| <b>District</b> | <b>20</b> | <b>Thomas</b>            |   |                   |                   |
|                 |           |                          |   |                   |                   |
|                 |           |                          |   |                   |                   |
| <b>Total</b>    |           | <b>0.00</b>              |   | <b>0.00</b>       | <b>650.00</b>     |
| <b>Total</b>    |           | <b>4960.42</b>           |   | <b>\$4,011.28</b> | <b>\$8,988.72</b> |

**Common Council - Bulk Mail Expenses: 2004**

| District        |          | Bellman        |  | Notes  |  | Total          | Bal Available   |
|-----------------|----------|----------------|--|--|--|----------------|-----------------|
|                 |          |                |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
| <i>Total</i>    |          | <b>0.00</b>    |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>2</b> | <b>Konkel</b>  |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
| <i>Total</i>    |          | <b>0.00</b>    |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>3</b> | <b>Onken</b>   |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
| <i>Total</i>    |          | <b>0.00</b>    |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>4</b> | <b>Verveer</b> |  |  |  |                |                 |
|                 |          | 223.44         |  | 4/28/04 Meeting on Mifflin St. Block Party   |  | 223.44         |                 |
|                 |          | 547.15         |  | 6/10/04 Meeting on Development Projects      |  | 547.15         |                 |
|                 |          | 298.19         |  | 8/9/04 - Meeting on Proposed Developments    |  | 298.19         |                 |
|                 |          |                |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
| <i>Total</i>    |          | <b>1068.78</b> |  |  |  | <b>1068.78</b> | <b>-568.78</b>  |
| <b>District</b> | <b>5</b> | <b>Webber</b>  |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
| <i>Total</i>    |          | <b>0.00</b>    |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>6</b> | <b>Olson</b>   |  |  |  |                |                 |
|                 |          | 152.52         |  | 2/23/04 - O'Cayz Meeting                     |  | 152.52         |                 |
|                 |          | 367.04         |  | 3/8/04 - 800 Blk of Williamson St            |  | 367.04         |                 |
|                 |          | 300.93         |  | 3/23/04 & 3/25/04 Meetings                   |  | 300.93         |                 |
|                 |          | 256.72         |  | 4/26/04 Dean Clinic Site Redevelopment       |  | 256.72         |                 |
|                 |          | 250.87         |  | 6/3/04 - Schenk-Atwood Mtg.                  |  | 250.87         |                 |
|                 |          | 150.45         |  | 7/22/04 - Winnebago Street Meeting           |  | 150.45         |                 |
|                 |          | 108.51         |  | 9/12/04 - Stonehouse & PRDC Development      |  | 108.51         |                 |
|                 |          | 58.03          |  | 9/20/04 - Winnebago/Rusk Safety Issues       |  | 58.03          |                 |
|                 |          | 102.18         |  | 9/22/04 - Tavern/Grill 1133 Williamson St    |  | 102.18         |                 |
|                 |          | 132.68         |  | 10/6/04 - Corner Store/1025-27 Williamson St |  | 132.68         |                 |
|                 |          | 351.77         |  | 11/10/04 - Redevelopment of 12 52 Williamson |  | 351.77         |                 |
| <i>Total</i>    |          | <b>2231.70</b> |  |  |  | <b>2231.70</b> | <b>-1731.70</b> |
| <b>District</b> | <b>7</b> | <b>Brandon</b> |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
| <i>Total</i>    |          | <b>0.00</b>    |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>8</b> | <b>King</b>    |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
|                 |          |                |  |  |  |                |                 |
| <i>Total</i>    |          | <b>0.00</b>    |  |  |  | <b>0.00</b>    | <b>500.00</b>   |

|                 |           |                  |   |  |  |  |  |                |                 |
|-----------------|-----------|------------------|---|--|--|--|--|----------------|-----------------|
| <b>District</b> | <b>9</b>  | <b>Skidmore</b>  |   |  |  |  |  |                |                 |
| <i>Total</i>    |           | <b>0.00</b>      |   |  |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>10</b> | <b>Golden</b>    |   |  |  |  |  |                |                 |
|                 |           | 370.56           | 5/6/04 - Monroe St Business Dist Mtg.       |  |  |  |  | 370.56         |                 |
|                 |           | 370.56           | 6/10/04 - Monroe St Business Dist Mtg.      |  |  |  |  | 370.56         |                 |
|                 |           | 416.13           | 8/10/04 - Ken Kopp's Development            |  |  |  |  | 416.13         |                 |
|                 |           | 567.88           | 10/7/04 - Monroe Commons                    |  |  |  |  | 567.88         |                 |
|                 |           | 567.88           | 10/7/04 - Room Location Change              |  |  |  |  | 567.88         |                 |
| <i>Total</i>    |           | <b>2293.01</b>   |   |  |  |  |  | <b>2293.01</b> | <b>-1793.01</b> |
| <b>District</b> | <b>11</b> | <b>MacCubbin</b> |   |  |  |  |  |                |                 |
| <i>Total</i>    |           | <b>0.00</b>      |   |  |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>12</b> | <b>Benford</b>   |   |  |  |  |  |                |                 |
| <i>Total</i>    |           | <b>0.00</b>      |   |  |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>13</b> | <b>Sloan</b>     |   |  |  |  |  |                |                 |
|                 |           | 81.10            | 2/9/04 - Brittingham Park Meeting           |  |  |  |  | 81.10          |                 |
|                 |           | 123.52           | 5/6/04 - Monroe St Business Dist            |  |  |  |  | 123.52         |                 |
|                 |           | 74.75            | 5/24/04 - Housing Development Mtg.          |  |  |  |  | 74.75          |                 |
|                 |           | 81.34            | 6/3/04 - Brittingham Boat House Mtg.        |  |  |  |  | 81.34          |                 |
|                 |           | 123.52           | 6/10/04 - Monroe St. District               |  |  |  |  | 123.52         |                 |
|                 |           | 123.52           | 6/10/04 - Monroe St. District               |  |  |  |  | 123.52         |                 |
|                 |           | 406.33           | 12/7/04 - Franklin Field Pool               |  |  |  |  | 406.33         |                 |
| <i>Total</i>    |           | <b>1014.08</b>   |   |  |  |  |  | <b>1014.08</b> | <b>-514.08</b>  |
| <b>District</b> | <b>14</b> | <b>Bruer</b>     |   |  |  |  |  |                |                 |
| <i>Total</i>    |           | <b>0.00</b>      |   |  |  |  |  | <b>0.00</b>    | <b>500.00</b>   |
| <b>District</b> | <b>15</b> | <b>Markle</b>    |   |  |  |  |  |                |                 |
|                 |           | 68.70            | 2/11/04 - Monona Grove HS/Coldspring Av Mtg |  |  |  |  | 68.70          |                 |
|                 |           | 90.02            | 6/10/04 - Monona Grove HS/Coldspring Av Mtg |  |  |  |  | 90.02          |                 |
| <i>Total</i>    |           | <b>158.72</b>    |   |  |  |  |  | <b>158.72</b>  | <b>341.28</b>   |
| <b>District</b> | <b>16</b> | <b>Compton</b>   |   |  |  |  |  |                |                 |
|                 |           | 89.03            | 10/20/04 - Traffic/Safety Meeting           |  |  |  |  | 89.03          |                 |
| <i>Total</i>    |           | <b>89.03</b>     |   |  |  |  |  | <b>89.03</b>   | <b>410.97</b>   |
| <b>District</b> | <b>17</b> | <b>Rosas</b>     |   |  |  |  |  |                |                 |
|                 |           | 168.05           | Highway 51 mailing                          |  |  |  |  | 168.05         |                 |
|                 |           | 57.78            | Dog Letter                                  |  |  |  |  | 57.78          |                 |
|                 |           | 80.85            | November 11, 2004 Pedestrian Trails         |  |  |  |  | 80.85          |                 |
| <i>Total</i>    |           | <b>306.68</b>    |   |  |  |  |  | <b>306.68</b>  | <b>193.32</b>   |

|                 |           |                 |                                      |  |  |  |                   |  |                   |
|-----------------|-----------|-----------------|--------------------------------------|--|--|--|-------------------|--|-------------------|
| <b>District</b> | <b>18</b> | <b>Van Rooy</b> |                                      |  |  |  |                   |  |                   |
|                 |           |                 |                                      |  |  |  |                   |  |                   |
|                 |           |                 |                                      |  |  |  |                   |  |                   |
| <i>Total</i>    |           | <b>0.00</b>     |                                      |  |  |  | <b>0.00</b>       |  | <b>500.00</b>     |
|                 |           |                 |                                      |  |  |  |                   |  |                   |
| <b>District</b> | <b>19</b> | <b>Holtzman</b> |                                      |  |  |  |                   |  |                   |
|                 |           | 85.31           | 10/14/04 - Neighborhood Mtg. Aquinas |  |  |  | 85.31             |  |                   |
|                 |           | 66.71           | 10/14/04 - Neighborhood Mtg. Aquinas |  |  |  | 66.71             |  |                   |
|                 |           | 216.01          | 10/14/04 - Speed humps               |  |  |  | 216.01            |  |                   |
| <i>Total</i>    |           | <b>368.03</b>   |                                      |  |  |  | <b>368.03</b>     |  | <b>131.97</b>     |
|                 |           |                 |                                      |  |  |  |                   |  |                   |
| <b>District</b> | <b>20</b> | <b>Thomas</b>   |                                      |  |  |  |                   |  |                   |
|                 |           | 51.58           | 8/10/04 - Balsam Road Mailing        |  |  |  | 51.58             |  |                   |
|                 |           | 197.47          | 12/5/04 - Orchard Ridge Burglaries   |  |  |  | 197.47            |  |                   |
| <i>Total</i>    |           | <b>249.05</b>   |                                      |  |  |  | <b>249.05</b>     |  | <b>250.95</b>     |
|                 |           |                 |                                      |  |  |  |                   |  |                   |
| <b>Total</b>    |           | <b>7779.08</b>  |                                      |  |  |  | <b>\$7,779.08</b> |  | <b>\$2,220.92</b> |