

**2011 Annual Reports  
to the  
County Board  
Presented during 2012**

Meeting Date		50 copies due to Administration on:
January (No Mtg.)	<b>January</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	_____
February 14 <sup>th</sup>	<b>February – Miscellaneous Services</b> <ul style="list-style-type: none"> <li>• Rock River Free Clinic</li> <li>• Community Dental Clinic</li> <li>• Literacy Council</li> <li>• UW Extension</li> </ul>	February 9 <sup>th</sup>
March 13 <sup>th</sup>	<b>March – Constitutional Offices</b> <ul style="list-style-type: none"> <li>• Treasurer</li> <li>• Register of Deeds</li> <li>• Coroner</li> <li>• County Clerk</li> </ul>	February 14 <sup>th</sup>
April 17 <sup>th</sup>	<b>April - Administration</b> <ul style="list-style-type: none"> <li>• County Administrator</li> <li>• Economic Development Consortium</li> <li>• Finance</li> </ul>	March 13 <sup>th</sup>
May 8 <sup>th</sup>	<b>May – Judicial /Legal Services</b> <ul style="list-style-type: none"> <li>• Clerk of Courts</li> <li>• District Attorney</li> <li>• Presiding Judge</li> <li>• Corporation Counsel</li> </ul>	April 17 <sup>th</sup>
June 12 <sup>th</sup>	<b>June – Health and Human Services</b> <ul style="list-style-type: none"> <li>• Health Department</li> <li>• Human Services</li> <li>• PADA</li> <li>• Veteran’s Service</li> </ul>	May 8 <sup>th</sup>
July 10 <sup>th</sup>	<b>July – Law Enforcement/Other</b> <ul style="list-style-type: none"> <li>• Sheriff</li> <li>• Emergency Management</li> <li>• Child Support</li> <li>• Human Resources</li> </ul>	June 12 <sup>th</sup>
August 14 <sup>th</sup>	<b>August – Parks/Public Works</b> <ul style="list-style-type: none"> <li>• Highway</li> <li>• Parks</li> <li>• Fair Park</li> </ul>	July 10 <sup>th</sup>
September 11 <sup>th</sup>	<b>September– Land Resources</b> <ul style="list-style-type: none"> <li>• Land Information</li> <li>• Planning &amp; Zoning</li> <li>• Land &amp; Water Conservation</li> <li>• Historic Site Preservation Commission</li> </ul>	August 14 <sup>th</sup>
October 9 <sup>th</sup> October 23 <sup>rd</sup>	<b>October</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	_____
November 13 <sup>th</sup>	<b>November</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	_____
December 11 <sup>th</sup>	<b>December</b> <ul style="list-style-type: none"> <li>• None</li> </ul>	_____

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December 13, 2011

VIA E-MAIL

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Philip C. Ristow  
Corporation Counsel  
320 S. Main Street, Room #110  
Jefferson, WI 53549

Re: Johnson Creek Hotel Group LLC

Dear Phil:

The decision of Jefferson County to proceed with the tax foreclosure has resulted in action being taken by the property owner which will result in the payment of back taxes and assessments not only on the hotel property, but on the five acre parcel located adjacent to the hotel.

Under the terms of an agreement entered into between the Hotel Group and the purchaser (Venerts Investment, Inc. of Watertown, South Dakota), it is anticipated that a conveyance of the hotel will occur on December 20, 2011.

As a part of the understanding or agreement, the five acre parcel adjacent to the hotel is being conveyed by the Hotel Group to the Village. The outstanding real estate taxes and assessments as it relates to the five acre parcel will be paid by the Village. Assuming the transaction occurs as scheduled on December 20th, I would expect that all of the taxes on both parcels, including the current year's real estate taxes, as well as special assessments and interest owing the County, will be paid to the County before the end of the year.

There remains, of course, the decision relating to the balance of the property in this development. As soon as this transaction is closed, I will give you a call to discuss issues relating to those properties as well.