



City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
www.reedsburgwi.gov

COMMON COUNCIL AGENDA
MONDAY, JANUARY 08, 2018
REEDSBURG CITY HALL COUNCIL CHAMBERS
7:00 P.M.

ALL TO ORDER:

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

THE COUNCIL WILL RECEIVE INFORMATION ON NON-AGENDA TOPICS BROUGHT BEFORE THE COUNCIL BY MEMBERS OF THE PUBLIC. THE COUNCIL WILL NOT DISCUSS THESE TOPICS, AND WILL NOT TAKE ACTION ON ANY OF THEM AT THIS MEETING.

I. CONSENT AGENDA: (one motion to approve all Consent items)

- A. Approve minutes from the Council meeting held on Dec. 11, 2017.
- B. December 2017 Bills (Printout Attached)
- C. Approve Operator's Licenses (New) – Jordan Sullivan - Location: Thirsty Beaver
- D. Approve Temporary Class B / Class B Retailers Licenses: Sacred Hearts Winter Gala – Date: Feb. 10 and 11th 2018, Location: 624 N. Willow Street.

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

- A. Employee Recognition Service Award and Retirement:
Certificate of Appreciation: 30 Years of Service – Mark A. Meyer
Proclamation: 36 Year of Service / Retirement - 1st Assistant Chief Bill Ritzer
Proclamation: 36 Years of Service / Retirement - Jim Krueger
Proclamation, Certificate of Appreciation: 40 Years of Service / Retirement - William Zimmerman
- B. Approve/Deny Appointment of Election Poll Workers.

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Planning Commission: By Motion – Approve/Deny: 2nd reading and hold Public Hearing to Approve/Deny Ordinance 1853-18. Ordinance setting fencing standards.
- B. Planning Commission: By Motion – Approve/Deny: 2nd reading and hold Public Hearing to Approve/Deny Ordinance 1857-18. Ordinance rezoning amendment for driveways.

IV. GENERAL BUSINESS:

- A. None

V. COMMITTEE AND STAFF REPORTS:

Airport Commission
Finance Committee
Ordinance Committee
Parks and Recreation Committee
Plan Commission
Utility Commission

Community Development Authority
Historic Preservation Commission
Library Board of Trustees
Personnel Committee
Public Works Committee
Other Commission or Committees or Boards

VI. OFFICE OF THE MAYOR:

A. Upcoming Community Events

VII. CITY ADMINISTRATOR REPORTS:

A. Monthly Building Permit Report
B. Monthly City Administrator Report

VIII. CLOSED SESSION:

Consideration of moving into closed session pursuant to Wis. Stat. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, in regards to the City-Administrator Evaluation.

VIII. ADJOURN

Posted: January 4, 2018

Last Resolution: 4315-18

Last Ordinance: 1857-18



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

City of Reedsburg Meeting of the Common Council December 11, 2017

Present: Mayor Dave Estes; Aldermen Craig Braunschweig, David Moon, Jason Schulte, Mike Gargano, Calvin Craker, Phil Peterson, Jim Heuer.

Absent: Alderman Werner, Alderman Knudsen

Others Present: Stephen Compton, Jacob Crosetto, Brian Duvall, Timothy Becker, Steve Zibell, Matt Scott, Sue Ann Kucher, Jim Gerlach, Citizens, Press.

Mayor Estes called the regular session of the Common Council to order at 7:00 p.m. in the Common Council Chambers.

Approve Consent Agenda: Consisting the minutes from the Council meeting held on November 27, 2017, November 2017 bills, and operator's licenses for Green-Richardson and Vinopal.

Motion: Heuer, Second: Craker to approve the consent agenda. Motion carried 7-0.

MAYOR PROCLAMATIONS, PRESENTATIONS, AND APPOINTMENTS:

- A. Appointment: Robert Butler as City Representative to the Ambulance Commission.
 - a. **Motion: Gargano, Second: Schulte to approve the appointment of Robert Butler to the Airport Commission. Motion carried 7-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Public Works: Approve/Deny Resolution 4313-17. A resolution to set "Sewer Dumping Fees" as approved by Chapter 13 Municipal Utilities (Waste Water).
 - a. **Motion: Craker, Second: Braunschweig to approve Resolution 4313-17 as presented. Motion carried 7-0.**
- B. Planning Commission: By Motion – Approve/Deny: Introduction, 1st reading and set Public Hearing for January 8, 2018 to Approve/Deny Ordinance 1853-18. Ordinance setting fencing standards.
 - a. **Motion: Heuer, Second: Gargano to set a Public Hearing on Ordinance 1853-18 for January 8, 2018. Motion carried 7-0.**
 - b. City Clerk-Treasurer Crosetto makes note that the Ordinance is actually 1857-18, not 1853-18.
- C. Planning Commission: By Motion – Approve/Deny: Introduction, 1st reading and set Public Hearing for January 8, 2018 to Approve/Deny Ordinance 1854-18. Ordinance rezoning amendment for driveways.
 - a. **Motion: Gargano, Second: Schulte to set a Public Hearing on Ordinance 1854-18 for January 8, 2018. Motion carried 7-0.**
 - b. City Clerk-Treasurer Crosetto makes note that the Ordinance is actually 1858-18, not 1854-18.

- D. Personnel Committee: Approve/Deny Amended Resolution 4279a-17: Adjust the plan name for City Administrator "Supplemental Pension Plan".
a. **Motion: Peterson, Second: Braunschweig to approve amended Resolution 4279a-17 as presented. Motion carried 7-0.**
- E. Personnel Committee: Approve/Deny Resolution 4316-17: Approve the two-year 2018-2019 Wisconsin Professional Police Association (WPPA) agreement.
a. **Motion: Heuer, Second: Moon to approve Resolution 4316-17 and authorize the 2018-2019 WPPA Agreement. Motion carried 7-0.**

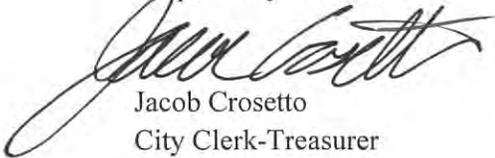
GENERAL BUSINESS:

- A. Approve/Deny - 2018 Legislative Program – Strategic Plan.
a. **Motion: Gargano, Second: Peterson to approve the 2018 Legislative Program and Strategic Plan.**

Motion to adjourn by Heuer with a second from Braunschweig. Motion carried 7-0.

Meeting adjourned at 7:30 p.m.

Respectfully submitted,



Jacob Crosetto
City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION - DECEMBER	12/04/2017	200.52	200.52	12/07/2017
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					200.52	200.52	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL INSURANCE - DECEMBER	12/04/2017	1,934.04	1,934.04	12/07/2017
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					1,934.04	1,934.04	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2017	117.30	117.30	12/07/2017
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					117.30	117.30	
10-212910 SUNDRY ACCOUNTS PAYABLE							
263141	ALLAN PROPERTIES LLC	AP121217	2017 TAX REFUND	12/12/2017	3.00	3.00	12/21/2017
262305	DELMAR SCANLON	SCANLON121	2017 TAX REFUND	12/11/2017	297.01	297.01	12/21/2017
40295	DOROWS SEPTIC TANK SERVI	DSTS121417	OVERPAYMENT IN AR - DUMPING AT WWTP	12/14/2017	4.34	4.34	12/21/2017
261638	GREG SCHMIDT	SCHMIDT1211	2017 TAX REFUND	12/11/2017	299.40	299.40	12/21/2017
262937	KEVIN & LISA HAHN	HAHN121917	2017 TAX REFUND	12/19/2017	114.45	114.45	12/21/2017
263143	LEIN & ASSOCIATES, LLC	LEIN120517	2017 TAX REFUND	12/05/2017	2.78	2.78	12/21/2017
261937	LES J GRANT	GRANT121817	2017 TAX REFUND	12/18/2017	12.02	12.02	12/21/2017
263148	LINDA LANGE	LANGE121917	2017 TAX REFUND	12/19/2017	108.62	108.62	12/21/2017
262417	LLOYD L SAMMONS	SAMMONS121	2017 TAX REFUND	12/18/2017	12.46	12.46	12/21/2017
263142	MARC & KRISTINA DRAGER	DRAGER1212	2017 TAX REFUND	12/12/2017	25.73	25.73	12/21/2017
261498	SONNY HYDE	HYDE121917	2017 TAX REFUND	12/19/2017	9.76	9.76	12/21/2017
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					889.57	889.57	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP,	00832L-0118	LIFE INS - JANUARY	12/12/2017	1,371.75	1,371.75	12/21/2017
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,371.75	1,371.75	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-1217	POLICE OFFICERS UNION DUES	12/01/2017	627.00	627.00	12/21/2017
Total 10-213610 UNION DUES DEDUCTIONS:					627.00	627.00	
10-213910 FLEX PLAN CONTRIBUTIONS							
50315	EMPLOYEE BENEFITS	R106-121417	BEST FLEX BILLING JANUARY - DECEMBER 2018	12/14/2017	26,487.76	26,487.76	12/21/2017
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					26,487.76	26,487.76	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION - DECEMBER	12/04/2017	352.52	352.52	12/07/2017
Total 10-213915 VISION PREMIUMS:					352.52	352.52	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL INSURANCE - DECEMBER	12/04/2017	2,959.20	2,959.20	12/07/2017
Total 10-213925 DENTAL PREMIUMS:					2,959.20	2,959.20	

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10-213935	METLIFE PREMIUMS						
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2017	279.98	279.98	12/07/2017
Total 10-213935 METLIFE PREMIUMS:					279.98	279.98	
10-217620	MOBILE HOME TAXES-SCHOOL						
190962	SCHOOL DIST OF REEDSBURG	MHT1117	MOBILE HOME TAX - NOVEMBER 2017	12/14/2017	3,440.49	3,440.49	12/21/2017
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,440.49	3,440.49	
10-436100	COURT PENALTIES - CITY						
190934	SAUK COUNTY CLERK OF COU	GNIRK101017	B GNIRK CIT AE779531-4	10/10/2017	10.00	10.00	12/07/2017
Total 10-436100 COURT PENALTIES - CITY:					10.00	10.00	
10-513500-02	ADMINISTRATOR - FRINGES						
262773	STEPHEN P COMPTON	SC121217	SUPPLEMENTAL PENSION PLAN - COMPTON	12/12/2017	4,333.34	4,333.34	12/12/2017
Total 10-513500-02 ADMINISTRATOR - FRINGES:					4,333.34	4,333.34	
10-513500-03	ADMINISTRATOR - OPERATING						
263149	PIZZA RANCH #6925	50	2017 HOLIDAY PARTY PIZZA, CHICKEN, SALAD, CATERING	12/18/2017	475.00	475.00	12/21/2017
Total 10-513500-03 ADMINISTRATOR - OPERATING:					475.00	475.00	
10-514110-03	LEGISLATIVE SUPPORT-OPERATING						
120590	LEAGUE OF WI MUNICIPAL	2018DUES	2018 LEAGUE DUES	12/05/2017	2,209.20	2,209.20	12/21/2017
140729	NEWS PUBLISHING, INC	99105839-101	NOTICES / ADS / LEGALS	10/31/2017	375.26	375.26	12/07/2017
140729	NEWS PUBLISHING, INC	99105839-111	NOTICES / ADS / LEGALS	11/30/2017	968.90	968.90	12/07/2017
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					3,553.36	3,553.36	
10-514120-03	ELECTIONS - OPERATING						
262630	DINERS CLUB COMMERCIAL	9503-1117	ELECTION SUPPLIES	11/28/2017	67.99	67.99	12/08/2017
Total 10-514120-03 ELECTIONS - OPERATING:					67.99	67.99	
10-514230-03	LABOR RELATIONS						
20138	BOARDMAN & CLARK LLP	93802	GEN. LABOR MATTERS - SERVICES - PD	11/21/2017	40.00	40.00	12/07/2017
Total 10-514230-03 LABOR RELATIONS:					40.00	40.00	
10-514240-03	TRAINING						
262839	JACOB CROSETTO	JC120717	MILEAGE REIMBURSEMENT 245 MILES - INVESTMENTS	12/07/2017	132.30	132.30	12/07/2017
Total 10-514240-03 TRAINING:					132.30	132.30	
10-515110-03	GENERAL MANAGEMENT - OPERATING						
180844	2ND STREET MARKET	00413077	PLATES, PEPPER, PLATES - CITY HALL	11/29/2017	11.67	11.67	12/07/2017
20072	BAKER TILLY	BT1182353	AUDITING	11/28/2017	3,670.00	3,670.00	12/21/2017
30172	CARQUEST OF REEDSBURG	1600-1217	PARTS & SUPPLIES	12/01/2017	52.55	52.55	12/07/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - CITY HALL	12/14/2017	133.69	133.69	12/21/2017
110551	KRUEGER OFFICE SUPPLIES	78555	FOUR CASES COPY PAPER - CITY HALL	11/09/2017	141.00	141.00	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78589	2018 CALENDARS - CITY HALL	11/13/2017	294.72	294.72	12/07/2017

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110551	KRUEGER OFFICE SUPPLIES	78634	GREEN PAPER, INK CARTRIDGE, CALENDAR - CITY HALL	11/16/2017	56.23	56.23	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78643	INK CARTRIDGES COMPTONS PRINTER	11/20/2017	83.96	83.96	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78689	PAPER RETURNED - CREDIT	11/27/2017	15.55-	15.55-	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78690	8 1/2X11 GREEN BOND PAPER - CITY HALL	11/27/2017	6.99	6.99	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78708	DYM LABELS	11/28/2017	22.02	22.02	12/07/2017
110552	KRUEGER PRINTING, INC	21036	ENVELOPES #10 - REGULAR & WINDOW - CITY HALL	11/02/2017	869.00	869.00	12/07/2017
110552	KRUEGER PRINTING, INC	21103	CITY TIME CARDS - SHOP	11/20/2017	130.00	130.00	12/07/2017
120605	LORRAINES INC	10344676	SHIPPING TO BCPL - CITY HALL	11/27/2017	10.71	10.71	12/07/2017
261263	MARLIN PRINTING & GRAPHIC	492151	LASER VOUCHER CHECKS - CITY HALL	12/08/2017	321.79	321.79	12/21/2017
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					5,788.78	5,788.78	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0224209013	CELL PHONES	12/08/2017	27.13	27.13	12/21/2017
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					27.13	27.13	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1117	COURT FEES - NOVEMBER	11/30/2017	3,960.62	3,960.62	12/07/2017
Total 10-515121-03 STATE FEES - COURT:					3,960.62	3,960.62	
10-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES1117	COURT FEES - NOVEMBER	11/30/2017	1,327.90	1,327.90	12/07/2017
Total 10-515122-03 COUNTY FEES - COURT:					1,327.90	1,327.90	
10-515123-03 RESTITUTION FEES - COURT							
180844	2ND STREET MARKET	NSF113017	NSF'S	11/30/2017	153.57	153.57	12/07/2017
263136	BRODY DOWNIE	RESTITUTION	RESTITUTION	11/30/2017	10.00	10.00	12/07/2017
262882	JENNIFER A EBERT	RESTITUTION	RESTITUTION B LARSON	11/30/2017	190.00	190.00	12/07/2017
263129	JUSTIN LABANSKY	RESTITUTION	RESTITUTION N STROMBERG	11/30/2017	318.35	318.35	12/07/2017
263137	KIMBERLY HILL	RESTITUTION	RESTITUTION	11/30/2017	.20	.20	12/07/2017
263127	MANDY LAACK	RESTITUTION	RESTITUTION C FRANK	11/30/2017	165.00	165.00	12/07/2017
261989	REEDSBURG PUBLIC LIBRARY	NSF113017	NSF J HERREWIG	11/30/2017	97.90	97.90	12/07/2017
263138	SUREWAY TAXI SERVICES	RESTITUTION	RESTITUTION D LONETREET	11/30/2017	40.00	40.00	12/07/2017
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	11/30/2017	15.19	15.19	12/07/2017
Total 10-515123-03 RESTITUTION FEES - COURT:					990.21	990.21	
10-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES1117	COURT FEES - NOVEMBER	11/30/2017	429.00	429.00	12/07/2017
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					429.00	429.00	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	131171	ASSESSOR SERVICES	12/01/2017	3,620.78	3,620.78	12/07/2017
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.78	3,620.78	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	2045118	BENNY FEE & ADMIN FEE	12/15/2017	162.00	162.00	12/21/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					162.00	162.00	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	228-17	ORDINANCE PREPARATION - SERVICES	10/31/2017	201.50	201.50	12/07/2017
120585	LAROWE GERLACH TAGGERT	305	GENERAL FUND	10/31/2017	2,339.68	2,339.68	12/07/2017
120585	LAROWE GERLACH TAGGERT	306	GENERAL FUND	11/30/2017	3,128.25	3,128.25	12/21/2017
Total 10-516110-03 COUNSEL:					5,669.43	5,669.43	
10-516120-03 COUNSEL - PD							
120585	LAROWE GERLACH TAGGERT	247	PROSECUTION/CODE ENFORCEMENT - SERVICES - PD	10/31/2017	3,262.75	3,262.75	12/07/2017
120585	LAROWE GERLACH TAGGERT	247	PROSECUTION/CODE ENFORCEMENT - MATERIALS - PD	10/31/2017	54.48	54.48	12/07/2017
120585	LAROWE GERLACH TAGGERT	248	PROSECUTION/CODE ENFORCEMENT - SERVICES - PD	11/30/2017	2,720.25	2,720.25	12/21/2017
120585	LAROWE GERLACH TAGGERT	248	PROSECUTION/CODE ENFORCEMENT - MATERIALS - PD	11/30/2017	28.17	28.17	12/21/2017
Total 10-516120-03 COUNSEL - PD:					6,065.65	6,065.65	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1217	PARTS & SUPPLIES	12/01/2017	24.68	24.68	12/07/2017
80458	HARTJE LUMBER, INC	MN232120	BALL BEARING HINGES - LIBRARY EAST WING	12/12/2017	23.56	23.56	12/21/2017
130648	MENARDS - BARABOO	66440	45X72 CORDLESS CELLULR - SHOP	11/27/2017	50.99	50.99	12/07/2017
130664	MID-AMERICAN RESEARCH CH	0623882-IN	BOWL CLEANER	12/07/2017	464.00	464.00	12/21/2017
262195	MSDS ONLINE, INC	171012	MSDSONLINE HQ -RENEWAL 1/24/18 - 1/23/19	11/21/2017	550.00	550.00	12/07/2017
160650	PETERSON SANITATION INC	1072-1217	HALL - UTILITIES	12/01/2017	192.00	192.00	12/21/2017
180890	REEDSBURG TRUE VALUE	800027-1117	SUPPLIES	11/25/2017	131.76	131.76	12/07/2017
180906	REEDSBURG UTILITY	23095-1117	TELEPHONE/INTERNET - CITY HALL	11/20/2017	1,037.88	1,037.88	12/07/2017
261296	SCHINDLER ELEVATOR CORP.	8104679141	PREVENTIVE MAINT - PD	12/01/2017	969.06	969.06	12/07/2017
190980	SERVICE ELECTRIC	171018	MATERIALS FOR REPLACING EXISTING HID FIXTURE FLAG POLE - FIRE	12/05/2017	303.70	303.70	12/21/2017
190980	SERVICE ELECTRIC	171033	COMPUTER WIRING ISSUES AT LIBRARY	12/13/2017	222.00	222.00	12/21/2017
191009	STAPLES BUSINESS ADVANTA	3359997133	CLEANING SUPPLIES	11/18/2017	525.05	525.05	12/07/2017
191030	SUPERIOR CHEMICAL CORP	178805	BATHROOM CLEANER	12/05/2017	254.54	254.54	12/21/2017
261310	TOP TIER LLC	5230	LABOR & REPLACE FAUCET IN GARAGE BAY - FIRE	10/13/2017	231.00	231.00	12/21/2017
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					4,980.22	4,980.22	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	4066940000-1	GAS - LIBRARY	11/16/2017	339.89	339.89	12/07/2017
10024	ALLIANT ENERGY/WP&L	6030200000-1	GAS - CITY HALL	11/17/2017	205.07	205.07	12/07/2017
180905	REEDSBURG UTILITY	RUC 1117	HALL - UTILITIES	11/21/2017	5,866.06	5,866.06	12/07/2017
Total 10-517110-03 HALL-UTILITIES:					6,411.02	6,411.02	
10-517120-03 HALL-TELEPHONE							
211058	US CELLULAR	0224209013	CELL PHONES	12/08/2017	158.17	158.17	12/21/2017
Total 10-517120-03 HALL-TELEPHONE:					158.17	158.17	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-521100-03 PD ADMINISTRATION - OPERATING							
20120	BEST SERVICE	151275	CLEAN MATS & TOWELS - PD	12/12/2017	29.63	29.63	12/21/2017
30172	CARQUEST OF REEDSBURG	5150-1217	HEADLIGHT - PD	12/01/2017	45.98	45.98	12/07/2017
262630	DINERS CLUB COMMERCIAL	5575-1117	RIFLE SIGHTS - PD	11/28/2017	2,131.85	2,131.85	12/08/2017
262630	DINERS CLUB COMMERCIAL	5575-1117	CONFERENCE - PD	11/28/2017	135.00	135.00	12/08/2017
262483	JOHN DEERE FINANCIAL	11113-06024-1	GAS - PD	11/14/2017	1,431.08	1,431.08	12/07/2017
262483	JOHN DEERE FINANCIAL	11113-06024-1	GAS - PD	12/14/2017	1,451.89	1,451.89	12/21/2017
262164	LANGUAGE LINE SERVICE	4196710	OVER THE PHONE INTERPRETATION - PD	11/30/2017	30.60	30.60	12/21/2017
263135	POLICEONE.COM	181521	TASER CEW INSTRUCTOR RECERTIFICATION EBERLE - PD	11/28/2017	225.00	225.00	12/21/2017
180795	REEDSBURG AREA AMBULANC	RAAS120117	BLOOD DRAWS - NOVEMBER 2017	12/01/2017	75.00	75.00	12/07/2017
180855	REEDSBURG AREA MEDICAL	01806813	BLOOD DRAW - KALLIN	11/15/2017	71.00	71.00	12/21/2017
180890	REEDSBURG TRUE VALUE	800233-1117	RIVETS, MYLAR - PD	11/25/2017	8.46	8.46	12/07/2017
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO121417	PRISON TRANSPORT - NOVEMBER	12/14/2017	334.85	334.85	12/21/2017
263140	SNIPERCRAFT, INC	BENSON1212	BASIC POLICE SNIPER CLASS MAY 2018 - BENSON - PD	12/12/2017	625.00	625.00	12/21/2017
262142	TIM BECKER	TB112817	GAS REIMBURSEMENT L.E. FUNERAL - BECKER	11/28/2017	30.92	30.92	12/07/2017
262614	VERIZON WIRELESS	9797914318	CELLPHONES - PD	12/10/2017	280.11	280.11	12/21/2017
221074	VIKING EXPRESS MART	64575-1117	GAS - PD	11/30/2017	88.66	88.66	12/21/2017
263104	WHEEL CITY MOTORS, INC	037853	FORD INTERCEPTOR OIL CHANGE, OIL FILTER, BATTERY - PD	12/19/2017	235.00	235.00	12/21/2017
261482	WILEAG	WILEAG12051	ANNUAL PROGRAM FEES & WIPAC MEMBERSHIP - PD	12/05/2017	650.00	650.00	12/21/2017
261688	WISCONSIN CHIEFS OF POLIC	BECKER2018	MEMBERSHIP RENEWAL 2018 - BECKER - PD	12/12/2017	130.00	130.00	12/21/2017
261688	WISCONSIN CHIEFS OF POLIC	CUMMINGS20	CUMMINGS 2018 MEMBERSHIP - PD	12/12/2017	80.00	80.00	12/21/2017
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					8,090.03	8,090.03	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG, LLC	15303	PATCHES SEWN ON SHIRT- SCHMITZ	10/16/2017	6.00	6.00	12/07/2017
30190	CHECKERED FLAG, LLC	15485	CLOTHING ALLOWANCE- PETERSEN - PD	12/07/2017	82.50	82.50	12/21/2017
30190	CHECKERED FLAG, LLC	15486	CLOTHING ALLOWANCE- HELM	12/07/2017	48.00	48.00	12/21/2017
70345	GALLS INC	008690903	CLOTHING ALLOWANCE - MEINHARDT - PD	11/10/2017	86.94	86.94	12/07/2017
70345	GALLS INC	008742281	CLOTHING ALLOWANCE - MITTLESTEADT - PD	11/19/2017	250.47	250.47	12/07/2017
70345	GALLS INC	008768302	TACTICAL PANTS - HELM	11/22/2017	94.63	94.63	12/07/2017
70345	GALLS INC	008768302	TACTICAL PANTS - FRY	11/22/2017	47.32	47.32	12/07/2017
70345	GALLS INC	008834488	MENS COTTON SHIRT - BECKER - PD	11/30/2017	66.26	66.26	12/21/2017
70345	GALLS INC	008844769	CLOTHING ALLOWANCE - MITTLESTEADT - PD	12/01/2017	80.75	80.75	12/21/2017
70345	GALLS INC	008883141	PANTS - WILLIAMS - PD	12/07/2017	89.21	89.21	12/21/2017
70345	GALLS INC	008884175	TACTICAL EAR GADGET - MITTLESTEADT - PD	12/07/2017	14.78	14.78	12/21/2017
110552	KRUEGER PRINTING, INC	21106	BUSINESS CARDS -W. BOTTEN - PD	11/28/2017	172.67	172.67	12/07/2017
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					1,039.53	1,039.53	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
261577	5 ALARM FIRE & SAFETY EQUI	172156-1	LITHIUM ION BATTERY - FIRE	12/04/2017	217.20	217.20	12/21/2017
261208	BAYCOM INC	EQUIPINV-011	BATTERY - FIRE	11/13/2017	113.94	113.94	12/07/2017
20120	BEST SERVICE	150781	CLEAN MATS & TOWELS -FIRE	11/14/2017	39.78	39.78	12/07/2017
20120	BEST SERVICE	151027	CLEAN MATS & TOWELS - FIRE	11/28/2017	31.30	31.30	12/07/2017
20120	BEST SERVICE	151277	CLEAN MATS & TOWELS - FIRE	12/12/2017	36.50	36.50	12/21/2017

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110551	KRUEGER OFFICE SUPPLIES	78631	GOLD FOIL LABELS FOR RETIREMENT CERTIFICATES - FIRE	11/16/2017	19.14	19.14	12/21/2017
110551	KRUEGER OFFICE SUPPLIES	78679	ALUM FRAME BOARD - FIRE	11/21/2017	229.00	229.00	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78903	MABAS BOX CUE CARDS - FIRE	12/14/2017	13.50	13.50	12/21/2017
110552	KRUEGER PRINTING, INC	21191	NAMEPLATE SIGNS FOR RESTROOM, POLE DROP & STAIRWAY - FIRE	12/14/2017	95.00	95.00	12/21/2017
180890	REEDSBURG TRUE VALUE	800195-1117	SAW, CHIP BRUSH, TRIM ROLLER	11/25/2017	269.21	269.21	12/07/2017
211075	UNITED COOPERATIVE	0711865-1117	ROADMASTER - FIRE	11/30/2017	10.11	10.11	12/21/2017
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					1,074.68	1,074.68	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-1117	NFPA CATALOG	11/28/2017	252.06	252.06	12/08/2017
261657	JAMES O. SANDBERG, SR.	JS112717	INSPECTION S ALBERT	11/27/2017	35.00	35.00	12/07/2017
261657	JAMES O. SANDBERG, SR.	JS120417	INSPECTION 12/4/17 COTTONTAIL	12/04/2017	35.00	35.00	12/07/2017
261657	JAMES O. SANDBERG, SR.	JS120817	INSPECTION SILVER DR	12/08/2017	35.00	35.00	12/21/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - BUILDING INSPECTION	12/14/2017	86.00	86.00	12/21/2017
262458	SWWBIA	DUVALLE1212	2018 SWWBIA MEMBERSHIP - DUVALLE	12/12/2017	40.00	40.00	12/21/2017
262364	SWWBIA	DUVALLE1218	2018 WINTER CODE UPDATE REGISTRATION - DUVALLE	12/18/2017	194.00	194.00	12/21/2017
211080	UW EXTENSION	448711	WISCONSIN COMMERCIAL BUILDING CODE REFRESHER - DUVALLE	12/15/2017	695.00	695.00	12/21/2017
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					1,372.06	1,372.06	
10-525100-03 EMERGENCY GOVERNMENT							
262562	EMERGENCY COMMUNICATIO	2536	SIREN TECH BILL REPROGRAM SIREN BOARD & NOON TIMER	12/15/2017	325.00	325.00	12/21/2017
180905	REEDSBURG UTILITY	RUC 1117	EMERGENCY GOVERNMENT	11/21/2017	80.21	80.21	12/07/2017
Total 10-525100-03 EMERGENCY GOVERNMENT:					405.21	405.21	
10-525600-03 COMMUNICATIONS - OPERATING							
261276	EMERGENCY SERVICES MARK	ESMC121217	ONE YEAR SUBSCRIPTION RENEWAL EMERGENCY SERVICES - PD	12/12/2017	810.00	810.00	12/21/2017
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	12/07/2017	58.00	58.00	12/21/2017
120605	LORRAINES INC	10344736	BATTERY BACKUP & TRACFONE - PD	11/28/2017	218.37	218.37	12/07/2017
180906	REEDSBURG UTILITY	20369-1117	TELEPHONE/INTERNET - PD	11/20/2017	1,175.24	1,175.24	12/07/2017
211058	US CELLULAR	0224209013	CELL PHONES	12/08/2017	194.70	194.70	12/21/2017
261482	WILEAG	WILEAG12181	ACCREDITATION 12-14 TO 12- 14, 2017 MILEAGE FOR ASSESSORS & HOTEL -	12/18/2017	919.56	919.56	12/21/2017
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,375.87	3,375.87	
10-541100-03 MACH & EQUIP - OPERATING							
20157	BROOKS TRACTOR INC.	S73146	PARTS FOR LOADER - SHOP	11/27/2017	1,142.31	1,142.31	12/07/2017
30172	CARQUEST OF REEDSBURG	1600-1217	PARTS & SUPPLIES	12/01/2017	26.43	26.43	12/07/2017
70405	GRINDER SHEET METAL	4383	REPAIR SNOWPLOW	11/27/2017	650.00	650.00	12/07/2017
70405	GRINDER SHEET METAL	4386	MOVE BRACKETS ON SNOW PLOW	11/29/2017	70.00	70.00	12/07/2017
180820	REEDSBURG FARMERS CO	40817	TIRE REPAIR TRUCK - SHOP	11/29/2017	45.00	45.00	12/07/2017
262528	SKINNER SHOP	CI000190	FITTING PARTS - SHOP	12/06/2017	17.94	17.94	12/21/2017
262528	SKINNER SHOP	CI000191	PLASTIC AIR LINE	12/07/2017	30.53	30.53	12/21/2017

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Total 10-541100-03 MACH & EQUIP - OPERATING:					1,982.21	1,982.21	
10-541200-03 GARAGE & SHEDS - OPERATING							
180844	2ND STREET MARKET	00402693	BOUNTY ROLLS, SUPPLIES - SHOP	11/01/2017	26.54	26.54	12/07/2017
10011	AIRGAS	9949180917	OXYGEN	11/30/2017	20.37	20.37	12/21/2017
20066	BADGER WELDING SUPPLIES	3442487	OCYGEN / ACETYLENE	11/30/2017	6.00	6.00	12/21/2017
30172	CARQUEST OF REEDSBURG	1600-1217	PARTS & SUPPLIES	12/01/2017	967.01	967.01	12/07/2017
262278	CINTAS CORP	8403444671	EMERGENCY KIT SUPPLIES & ORGANIZED - SHOP	11/30/2017	28.10	28.10	12/21/2017
262813	DENNIS DOROW	DD120617	DOROW CDL PORTION - SHOP	12/06/2017	40.00	40.00	12/21/2017
80442	HARDER CORP	M160035	CLEANING SUPPLIES	12/07/2017	556.09	556.09	12/21/2017
90505	IMPERIAL, INC	IOOOU16128	PARTS - SHOP	12/06/2017	273.13	273.13	12/21/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	PARTS	12/14/2017	31.24	31.24	12/21/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	12/14/2017	440.86	440.86	12/21/2017
261316	KIMBALL MIDWEST	6004710	PARTS - SHOP	11/29/2017	18.90	18.90	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78731	INK CARTRIDGES FOR PRINTER - SHOP	11/30/2017	41.98	41.98	12/07/2017
262195	MSDS ONLINE, INC	171012	MSDS ONLINE HQ -RENEWAL 1/24/18 - 1/23/19	11/21/2017	550.00	550.00	12/07/2017
261203	OLSEN SAFETY EQUIPMENT C	0349702-IN	YELLOW GLOVES, WIPES - SHOP	12/01/2017	216.97	216.97	12/21/2017
160650	PETERSON SANITATION INC	1072-1217	SHOP	12/01/2017	88.00	88.00	12/21/2017
261190	RAY ZOBEL & SONS INC	44576	DEMOLITION MATERIAL & STRAW	11/30/2017	90.15	90.15	12/07/2017
180890	REEDSBURG TRUE VALUE	800027-1117	TOOLS & SUPPLIES	11/25/2017	930.73	930.73	12/07/2017
180905	REEDSBURG UTILITY	RUC 1117	GARAGE	11/21/2017	479.80	479.80	12/07/2017
191011	STATE INDUSTRIAL PRODUCT	900274715	BRAKE PARTS CLEANER, CLEANING SUPPLIES	11/30/2017	1,026.54	1,026.54	12/21/2017
191030	SUPERIOR CHEMICAL CORP	178806	GREASE AEROSOL CANS - SHOP	12/05/2017	275.65	275.65	12/21/2017
Total 10-541200-03 GARAGE & SHEDS - OPERATING:					6,108.06	6,108.06	
10-542700-03 CITY ENGINEER ADMIN-OPERATING							
120605	LORRAINES INC	10343815	SHIPPING - MSA - ENGINEERING	11/08/2017	9.76	9.76	12/07/2017
Total 10-542700-03 CITY ENGINEER ADMIN-OPERATING:					9.76	9.76	
10-543100-03 STREET MAINTENANCE - OPERATING							
70360	D L GASSER CONSTRUCTION	5000018758	2017 STREET PATCHING	11/27/2017	29,622.00	29,622.00	12/07/2017
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					29,622.00	29,622.00	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1217	PARTS & SUPPLIES	12/01/2017	70.11	70.11	12/07/2017
180820	REEDSBURG FARMERS CO	310302	SCALE USE SAND - SHOP	11/29/2017	10.00	10.00	12/07/2017
180820	REEDSBURG FARMERS CO	310309	SCALE USE SALT - SHOP	11/29/2017	6.00	6.00	12/07/2017
180820	REEDSBURG FARMERS CO	310325	SCALE USE - SHOP	11/30/2017	20.00	20.00	12/07/2017
190938	SAUK COUNTY HIGHWAY DEPT	3486	MIXED SAND & ROAD SALT	12/08/2017	10,179.89	10,179.89	12/21/2017
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					10,286.00	10,286.00	
10-544100-03 TRAFFIC CONTROL - OPERATING							
180905	REEDSBURG UTILITY	RUC 1117	TRAFFIC CONTROL	11/21/2017	178.25	178.25	12/07/2017
201025	TAPCO	1586135	STREET SIGNS	11/30/2017	715.85	715.85	12/07/2017
Total 10-544100-03 TRAFFIC CONTROL - OPERATING:					894.10	894.10	

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10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1117	STREET LIGHTS	11/21/2017	14,569.30	14,569.30	12/07/2017
Total 10-544200-03 STREET LIGHTING:					14,569.30	14,569.30	
10-544300-03 TREE & BRUSH - OPERATING							
60300	JOHN DEER FINANCIAL	75331-82742-1	PARTS	12/14/2017	13.14	13.14	12/21/2017
Total 10-544300-03 TREE & BRUSH - OPERATING:					13.14	13.14	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1117	PARKING LOTS	11/21/2017	153.08	153.08	12/07/2017
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-547100-03 GARBAGE & REFUSE - OPERATING							
160650	PETERSON SANITATION INC	1072-1217	GARBAGE SERVICE	12/01/2017	111.02	111.02	12/21/2017
Total 10-547100-03 GARBAGE & REFUSE - OPERATING:					111.02	111.02	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	263740000-11	GAS - POOL	11/28/2017	12.80	12.80	12/07/2017
180890	REEDSBURG TRUE VALUE	800027-1117	SUPPLIES	11/25/2017	54.89	54.89	12/07/2017
180905	REEDSBURG UTILITY	RUC 1117	POOL	11/21/2017	219.20	219.20	12/07/2017
Total 10-552300-03 SWIMMING POOL - OPERATING:					286.89	286.89	
10-552600-03 ADULT VOLLEYBALL							
262167	EMILY HERRITZ	EH122017	REFEREE 9 GAMES POWER VOLLEYBALL @ \$26/GAMES	12/20/2017	234.00	234.00	12/21/2017
261342	LORENE DOPKINS	LD122017	WMS REC VOLLEYBALL REFEREE 24 GAMES @ \$21/GAME	12/20/2017	504.00	504.00	12/21/2017
261338	TODD A. HALVENSLEBEN	TH122017	REFEREE POWER VOLLEYBALL 18 GAMES @ \$26/GAME	12/20/2017	468.00	468.00	12/21/2017
Total 10-552600-03 ADULT VOLLEYBALL:					1,206.00	1,206.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY	11170069	14X28 RED VELVET BOW 6 PAK	11/16/2017	177.19	177.19	12/07/2017
180905	REEDSBURG UTILITY	RUC 1117	CELEBRATIONS/ENTERTAINMENT	11/21/2017	32.52	32.52	12/07/2017
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					209.71	209.71	
10-554100-03 PARKS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1217	PARTS & SUPPLIES	12/01/2017	66.20	66.20	12/07/2017
261595	COUNTRY OVERHEAD DOOR S	CODS120417	REPAIR SPRINGS ON OVERHEAD DOOR IN PARK	12/04/2017	275.00	275.00	12/21/2017
262630	DINERS CLUB COMMERCIAL	1590-1117	2018 DOG PARK STICKERS	11/28/2017	40.00	40.00	12/08/2017
70405	GRINDER SHEET METAL	4365	BLADES FOR PLOWS - PARKS	11/20/2017	25.74	25.74	12/07/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PARKS	12/14/2017	177.66	177.66	12/21/2017
160650	PETERSON SANITATION INC	1072-1217	PARKS	12/01/2017	112.00	112.00	12/21/2017
180820	REEDSBURG FARMERS CO	40743	1 TUBE PARKS SPRAYER	11/02/2017	20.00	20.00	12/07/2017
180890	REEDSBURG TRUE VALUE	800027-1117	PARTS & SUPPLIES	11/25/2017	352.16	352.16	12/07/2017
180906	REEDSBURG UTILITY	23677-1117	TELEPHONE - PARKS	11/20/2017	126.60	126.60	12/07/2017
180905	REEDSBURG UTILITY	RUC 1117	PARKS	11/21/2017	2,020.07	2,020.07	12/07/2017
211058	US CELLULAR	0224209013	CELL PHONES	12/08/2017	66.12	66.12	12/21/2017

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Total 10-554100-03 PARKS - OPERATING:					3,281.55	3,281.55	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-1	GAS - RACA	12/01/2017	989.94	989.94	12/07/2017
160650	PETERSON SANITATION INC	1072-1217	RACA	12/01/2017	104.00	104.00	12/21/2017
180890	REEDSBURG TRUE VALUE	800027-1117	SUPPLIES	11/25/2017	74.97	74.97	12/07/2017
180906	REEDSBURG UTILITY	20275-1117	TELEPHONE - RACA	11/20/2017	31.76	31.76	12/07/2017
180905	REEDSBURG UTILITY	RUC 1117	RACA	11/21/2017	3,950.72	3,950.72	12/07/2017
190980	SERVICE ELECTRIC	17963	REPAIR RACA LIGHT FIXTURES, REPLACED 2 BALLAST - RACA	11/15/2017	413.04	413.04	12/07/2017
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					5,564.43	5,564.43	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-1117	ASFPM MEMBERSHIP DUES	11/28/2017	160.00	160.00	12/08/2017
262630	DINERS CLUB COMMERCIAL	2556-1117	CONFERENCE EXPENSES	11/28/2017	204.82	204.82	12/08/2017
211058	US CELLULAR	0224209013	CELL PHONES	12/08/2017	39.06	39.06	12/21/2017
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					403.88	403.88	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 1117	INDUSTRIAL DEVELOPMENT	11/21/2017	13.07	13.07	12/07/2017
221070	VIERBICHER ASSOCIATES, INC	187	RIDC INDUSTRIAL DEV PARK MARKETING	12/07/2017	2,055.00	2,055.00	12/21/2017
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					2,068.07	2,068.07	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
221070	VIERBICHER ASSOCIATES, INC	00003-9	REEDSBURG - 2017 GENERAL PROFESSIONAL SERVICES	09/06/2017	1,497.50	1,497.50	12/21/2017
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					1,497.50	1,497.50	
10-566100-03 COMMUNITY IMPROVEMENT							
201025	TAPCO	I581766A	RRFB CONTROLLER KIT - SCHOOL CROSSING	10/19/2017	3,990.00	3,990.00	12/07/2017
Total 10-566100-03 COMMUNITY IMPROVEMENT:					3,990.00	3,990.00	
20-511000-03 LABORATORY							
261357	TELEDYNE INSTRUMENTS, INC	S020219907	PUMP TUBING - WWTP	11/27/2017	326.99	326.99	12/07/2017
261946	TOTAL WATER OF BARABOO, L	0274888	DEMINEALIZED WATER - WWTP	11/29/2017	119.70	119.70	12/21/2017
Total 20-511000-03 LABORATORY:					446.69	446.69	
20-521000-03 BIO-SOLIDS OPERATIONS							
262257	CENTRISYS CORPORATION	PSI-19154	KLUEBER GREASE - WWTP	11/30/2017	523.43	523.43	12/21/2017
261667	LAKES GAS CO.	2287814	GAS - WWTP	12/04/2017	180.00	180.00	12/21/2017
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					703.43	703.43	
20-522000-03 LIME							
150255	OMNI MATERIALS, INC	336081	70/30 FINES - WWTP	11/19/2017	6,782.17	6,782.17	12/21/2017
Total 20-522000-03 LIME:					6,782.17	6,782.17	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA, INC.	2050AQ	POLYMER - WWTP	12/06/2017	8,740.00	8,740.00	12/21/2017

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Total 20-524000-03 POLYMER:					8,740.00	8,740.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS - WWTP	11/16/2017	167.28	167.28	12/07/2017
180905	REEDSBURG UTILITY	000616113-11	UTILITIES - TREATMENT PLANT #70	11/30/2017	6,551.32	6,551.32	12/21/2017
180905	REEDSBURG UTILITY	RUC 1117	UTILITIES - TREATMENT PLANT #70	11/21/2017	3,923.74	3,923.74	12/07/2017
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					10,642.34	10,642.34	
20-527000-03 BLOWERS/AERATION							
261809	VACUUM, PUMP & COMPRESS	81199-00	FILTER - WWTP	12/06/2017	362.93	362.93	12/21/2017
Total 20-527000-03 BLOWERS/AERATION:					362.93	362.93	
20-527000-04 TREATMENT PLAN PROJECT (CIP)							
262048	WAPASHA CONSTRUCTION CO	PMT7-2017	2017 WASTEWATER IMPROVEMENTS - AERATION UPGRADES	11/29/2017	155,251.38	155,251.38	12/07/2017
Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):					155,251.38	155,251.38	
20-528000-03 HEADWORKS BUILDING/PRIMARY							
262322	DORNER COMPANY	140553-IN	PRESS RING, BEARING SLEEVE, GASKETS - WWTP	11/20/2017	202.00	202.00	12/21/2017
262066	GRAINGER	9615108637	CABLE SUPPORT GRIP - WWTP	11/14/2017	150.60	150.60	12/07/2017
261207	ZORN COMPRESSOR & EQUIP	248282-00	AIR FILTER, OIL FILTER, LABOR - WWTP	12/05/2017	739.26	739.26	12/21/2017
Total 20-528000-03 HEADWORKS BUILDING/PRIMARY:					1,091.86	1,091.86	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	171 1 99501	NOTICES - NOVEMBER	11/30/2017	115.42	115.42	12/07/2017
10020	L W ALLEN LLC	104688	LABOR/SERVICE FOR WEBB AVE ALARM PLC SCAN FAIL - WWTP	11/30/2017	475.22	475.22	12/21/2017
Total 20-531000-03 COLLECTION SYSTEM:					590.64	590.64	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-1	GAS - WWTP	11/15/2017	15.27	15.27	12/07/2017
10024	ALLIANT ENERGY/WP&L	5239740000-1	GAS - WWTP - LIFT STATION	12/15/2017	33.99	33.99	12/21/2017
180905	REEDSBURG UTILITY	RUC 1117	UTILITIES - LIFT STATION	11/21/2017	791.76	791.76	12/07/2017
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					841.02	841.02	
20-541000-02 GENERAL ADMINISTRATION							
262773	STEPHEN P COMPTON	SC121217	SUPPLEMENTAL PENSION PLAN - COMPTON	12/12/2017	4,333.33	4,333.33	12/12/2017
Total 20-541000-02 GENERAL ADMINISTRATION:					4,333.33	4,333.33	
20-541000-03 GENERAL ADMINISTRATION							
211058	US CELLULAR	0224209013	CELL PHONES	12/08/2017	66.12	66.12	12/21/2017
Total 20-541000-03 GENERAL ADMINISTRATION:					66.12	66.12	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	566	CITY SEWER ALLOCATIONS	12/01/2017	30,465.18	30,465.18	12/07/2017

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Total 20-543000-03 BILLING/COLLECTIONS:					30,465.18	30,465.18	
20-547000-03 TRAINING							
261262	WI DEPT. OF NATURAL RESOU	POLANEK1130	WASTEWATER OPERATOR CERT EXAM - POLANEK -WWTP	11/30/2017	50.00	50.00	12/07/2017
Total 20-547000-03 TRAINING:					50.00	50.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-1217	PARTS & SUPPLIES	12/01/2017	257.62	257.62	12/07/2017
10020	L W ALLEN LLC	104590	HEATER W THERMOSTAT- WWTP	11/29/2017	269.57	269.57	12/07/2017
262195	MSDS ONLINE, INC	171012	MSDS ONLINE HQ -RENEWAL 1/24/18 - 1/23/19	11/21/2017	550.00	550.00	12/07/2017
180890	REEDSBURG TRUE VALUE	800027-1117	SUPPLIES	11/25/2017	133.56	133.56	12/07/2017
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,210.75	1,210.75	
20-561000-03 TREATMENT							
262278	CINTAS CORP	8403444668	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	11/30/2017	46.83	46.83	12/21/2017
262322	DORNER COMPANY	140791-IN	FRICION CONE PARTS - WWTP	12/07/2017	57.67	57.67	12/21/2017
263144	KURZ INDUSTRIAL SOLUTIONS	S7165862.001	REPLACE BALL BEARING TOP OF PUMP & AC RECONDITION PUMP - WWTP	12/05/2017	4,190.00	4,190.00	12/21/2017
261310	TOP TIER LLC	5366	BACKFLOW PREVENTER & LABOR - WWTP	12/10/2017	3,046.00	3,046.00	12/21/2017
211040	USA BLUE BOOK	419379	ALGAE BRUSHES - WWTP	11/14/2017	204.92	204.92	12/07/2017
90520	XYLEM INC.	3556985569	PLUGS, PARTS - WWTP	11/16/2017	1,880.56	1,880.56	12/07/2017
Total 20-561000-03 TREATMENT:					9,425.98	9,425.98	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS - WWTP	11/16/2017	460.97	460.97	12/07/2017
180905	REEDSBURG UTILITY	000616113-11	UTILITIES - TREATMENT PLANT	11/30/2017	4,367.55	4,367.55	12/21/2017
180905	REEDSBURG UTILITY	RUC 1117	UTILITIES - TREATMENT PLANT	11/21/2017	3,892.01	3,892.01	12/07/2017
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					8,720.53	8,720.53	
20-564000-03 GARBAGE & REFUSE							
160650	PETERSON SANITATION INC	1072-1217	GARBAGE & REFUSE	12/01/2017	192.00	192.00	12/21/2017
Total 20-564000-03 GARBAGE & REFUSE:					192.00	192.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-1217	CONTRACT SERVICES	12/01/2017	30,001.28	30,001.28	12/21/2017
Total 21-546100-03 CONTRACT SERVICES:					30,001.28	30,001.28	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8123592758	SHREDDING - CITY HALL	11/22/2017	121.00	121.00	12/07/2017
190987	SHRED-IT USA LLC	8123593153	SHREDDING - LIBRARY	11/22/2017	121.00	121.00	12/07/2017
190987	SHRED-IT USA LLC	8123593154	SHREDDING - PD	11/22/2017	121.00	121.00	12/07/2017
Total 21-546300-03 OPERATING EXPENSES:					363.00	363.00	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-1217	GARBAGE & REFUSE - STICKERS	12/01/2017	1,100.00	1,100.00	12/21/2017

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Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,100.00	1,100.00	
23-513500-02 ADMINISTRATION							
262773	STEPHEN P COMPTON	SG121217	SUPPLEMENTAL PENSION PLAN - COMPTON	12/12/2017	4,333.33	4,333.33	12/12/2017
Total 23-513500-02 ADMINISTRATION:					4,333.33	4,333.33	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	566	CITY STORM WATER ALLOCATIONS	12/01/2017	4,453.26	4,453.26	12/07/2017
Total 23-513600-03 BILLING:					4,453.26	4,453.26	
23-543400-03 STREET SWEEPING							
20160	BRUCE MUNICIPAL EQUIPMEN	P05279	SWEEPER PARTS - SHOP	11/30/2017	265.64	265.64	12/07/2017
20160	BRUCE MUNICIPAL EQUIPMEN	PO5255	LATCH-SEALED LEVER - WWTP	11/29/2017	93.38	93.38	12/07/2017
Total 23-543400-03 STREET SWEEPING:					359.02	359.02	
23-544300-03 LEAVES & BRUSH							
70405	GRINDER SHEET METAL	4361	BUILD & REPAIR LEAF SUCKER BOOT	11/17/2017	455.00	455.00	12/07/2017
150250	OLD DOMINION BRUSH COMPA	0111598-IN	NOZZLE - SHOP	11/07/2017	807.36	807.36	12/07/2017
150250	OLD DOMINION BRUSH COMPA	0111699-IN	STARTER SOLENOID - WWTP	11/09/2017	132.17	132.17	12/07/2017
150250	OLD DOMINION BRUSH COMPA	0113024-IN	PUMP - SHOP	12/06/2017	641.33	641.33	12/21/2017
Total 23-544300-03 LEAVES & BRUSH:					2,035.86	2,035.86	
23-544500-03 STORM SEWER REPAIRS							
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	12/14/2017	146.96	146.96	12/21/2017
Total 23-544500-03 STORM SEWER REPAIRS:					146.96	146.96	
23-544800-04 STORM SEWER PROJECTS (CIP)							
261301	BOLT FENCING	BF1417	LABOR & MATERIALS RAIL 4TH ST	12/14/2017	1,600.00	1,600.00	12/21/2017
30262	CROELL, INC.	249754	4000 PSI	11/22/2017	2,218.13	2,218.13	12/07/2017
Total 23-544800-04 STORM SEWER PROJECTS (CIP):					3,818.13	3,818.13	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
180905	REEDSBURG UTILITY	RUC121817	REOFFERING PREMIUM ADMIN EXPENSES	12/18/2017	2,057.25	2,057.25	12/21/2017
Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:					2,057.25	2,057.25	
41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	FDS113017	MONTHLY CAB SERVICE - NOVEMBER 2017	11/30/2017	16,720.00	16,720.00	12/07/2017
Total 41-542600-03 TAXI CAB EXPENSES:					16,720.00	16,720.00	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-1	GAS - AIRPORT	12/12/2017	14.70	14.70	12/21/2017
10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS - AIRPORT	11/28/2017	49.72	49.72	12/07/2017
10024	ALLIANT ENERGY/WP&L	5765710000-1	GAS - AIRPORT	11/22/2017	21.18	21.18	12/07/2017
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					85.60	85.60	

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42-519400-03 PROPERTY AND LIABILITY							
261670	ARTHUR J GALLAGHER & CO	2383653	STORAGE TANK LIABILITY - UST - AIRPORT INSURANCE	11/28/2017	1,768.00	1,768.00	12/07/2017
Total 42-519400-03 PROPERTY AND LIABILITY:					1,768.00	1,768.00	
42-545300-03 AIRPORT OPERATING (FBO)							
180905	REEDSBURG UTILITY	RUC 1117	AIRPORT	11/21/2017	745.82	745.82	12/07/2017
Total 42-545300-03 AIRPORT OPERATING (FBO):					745.82	745.82	
45-521500-03 DARE PROGRAM EXPENSES							
30190	CHECKERED FLAG, LLC	15473	DARE SHIRTS PRINTED - PD	12/04/2017	243.25	243.25	12/21/2017
261965	SUMMER KARLL	SK113017	CANDY DARE PROGRAM - PD	10/25/2017	47.66	47.66	12/07/2017
261965	SUMMER KARLL	SK120617	GIFT CARD FOR DARE GRADUATION - PD	12/06/2017	65.00	65.00	12/21/2017
Total 45-521500-03 DARE PROGRAM EXPENSES:					355.91	355.91	
50-553400-03 ARTS EXPENDITURES							
263147	JENIFER STANEK	JS121217	RAC MILEAGE REIMBURSEMENT TO MADISON 125.4 MILES - ARTS	12/12/2017	67.09	67.09	12/21/2017
Total 50-553400-03 ARTS EXPENDITURES:					67.09	67.09	
56-551300-03 LIBRARY OPERATING							
180844	2ND STREET MARKET	245988	GO BIG READ BOOK DISCUSSION	11/07/2017	17.80	17.80	12/07/2017
180844	2ND STREET MARKET	404840	ASBC, TEEN TIME, SANTA	11/07/2017	155.43	155.43	12/07/2017
20070	BAKER & TAYLOR	2033317851	Books	11/21/2017	228.88	228.88	12/07/2017
20070	BAKER & TAYLOR	2033343863	Books	12/01/2017	80.32	80.32	12/21/2017
262038	BARABOO NEWS REPUBLIC	19000178646-	6 DAY, 52 WEEK RENEWAL	12/05/2017	209.92	209.92	12/21/2017
30169	CAPSTONE	10600608	Books	11/17/2017	256.90	256.90	12/07/2017
30169	CAPSTONE	10601511	Books	11/20/2017	25.49	25.49	12/07/2017
30174	CENTER POINT LARGE PRINT	1531144	Large Print Books	12/01/2017	272.64	272.64	12/21/2017
30204	CHILDS WORLD	138372	MARIS STATES BOOKS - MIDWEST	11/15/2017	99.75	99.75	12/07/2017
30204	CHILDS WORLD	138654	PHONICS SERIES LIBRARY BOUND - FRIENDS FUNDS	12/14/2017	686.70	686.70	12/21/2017
262630	DINERS CLUB COMMERCIAL	4776-1117	BOOKS & SUPPLIES	11/28/2017	1,020.38	1,020.38	12/08/2017
262648	ERIKA J GO FITNESS, LLC	RPL20171219	HOMESCHOOL FITNESS PROGRAM	11/27/2017	75.00	75.00	12/21/2017
262020	FINDAWAY WORLD, LLC	238664	PLAYAWAY LAUNCHPAD SOP	12/15/2017	674.45	674.45	12/21/2017
70300	GALE	62187939	Large Print Books	11/02/2017	143.20	143.20	12/21/2017
70300	GALE	62188410	Large Print Books	11/02/2017	56.98	56.98	12/21/2017
70300	GALE	62204153	Large Print Books	11/06/2017	26.99	26.99	12/21/2017
70300	GALE	62204982	Large Print Books	11/06/2017	24.74	24.74	12/21/2017
70300	GALE	62205051	Large Print Books	11/06/2017	46.48	46.48	12/21/2017
70300	GALE	62247462	Large Print Books	11/14/2017	65.22	65.22	12/21/2017
70300	GALE	62247532	Large Print Books	11/14/2017	69.72	69.72	12/21/2017
70300	GALE	62248419	Large Print Books	11/14/2017	100.45	100.45	12/21/2017
70300	GALE	62261108	Large Print Books	11/16/2017	60.72	60.72	12/21/2017
70300	GALE	62261451	Large Print Books	11/16/2017	75.72	75.72	12/21/2017
70300	GALE	62323763	Large Print Books	12/05/2017	54.73	54.73	12/21/2017
70300	GALE	62324282	Large Print Books	12/05/2017	85.47	85.47	12/21/2017
70300	GALE	62332114	Large Print Books	12/06/2017	46.48	46.48	12/21/2017
70300	GALE	62332150	Large Print Books	12/06/2017	25.49	25.49	12/21/2017
70300	GALE	62337873	Large Print Books	12/07/2017	65.22	65.22	12/21/2017
70377	GAYLORD BROS	475871	ARCHIVAL SUPPLIES - HISTORIC SURVERY PROJECT	11/30/2017	113.98	113.98	12/21/2017
60335	GORDON FLESCH CO INC	12052217	COPIERS 10/07/-11/06/17 &				

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60335	GORDON FLESCH CO INC	12111876	COPIES THROUGH 10/1/17	10/17/2017	381.29	381.29	12/07/2017
			COPIERS 12/17/17 - 01/06/18 & COPIES	11/07/2017	379.14	379.14	12/21/2017
90510	INGRAM	31452294	Books	11/20/2017	171.14	171.14	12/07/2017
110551	KRUEGER OFFICE SUPPLIES	78931	4CS PAPER	12/18/2017	150.00	150.00	12/21/2017
120589	LERNER PUBLISHING GROUP	1270228	BOOKS	11/21/2017	641.66	641.66	12/07/2017
262620	MIDWEST TAPE	2000006574	BOOKS ON CD	12/05/2017	189.95	189.95	12/21/2017
262620	MIDWEST TAPE	95572738	BOOKS ON CD	11/14/2017	164.96	164.96	12/07/2017
262620	MIDWEST TAPE	95592195	BOOKS ON CD	11/20/2017	249.94	249.94	12/07/2017
262620	MIDWEST TAPE	95609780	BOOKS ON CD	11/27/2017	189.95	189.95	12/07/2017
262888	MILWAUKEE JOURNAL SENTIN	3054549-17	MILWAUKEE JOURNAL SENTINAL 1 YR SUBSCRIPTION	12/19/2017	609.37	609.37	12/21/2017
180804	REEDSBURG AREA CHAMBER	20171218	FRIENDS BUDGET - GC FOR GIVEAWAYS & PRIZES	12/18/2017	200.00	200.00	12/21/2017
180825	REEDSBURG FIRE DEPT	6913	CHECK EXTINGUISHERS	11/26/2017	10.00	10.00	12/07/2017
180906	REEDSBURG UTILITY	20304-1117	TELEPHONE/INTERNET - LIBRARY	11/20/2017	655.37	655.37	12/07/2017
180908	REGENT BOOK COMPANY	55901	BH&G CHRISTMAS IDEAS 2017, BH&G CHRISTMAS COOKIES 2017	11/16/2017	30.42	30.42	12/07/2017
190960	SCHOLASTIC LIBRARY PUBLIS	16066843	BOOKS	11/20/2017	570.58	570.58	12/07/2017
191005	SOUTH CENTRAL LIBRARY SY	17704	4 OPTIPLEX 3050, 1 5050 COMPUTER REPLACEMENTS	11/30/2017	2,421.80	2,421.80	12/21/2017
191005	SOUTH CENTRAL LIBRARY SY	17759	STAFF ED - SMK	11/30/2017	10.00	10.00	12/21/2017
70374	SYNCHRONY BANK/AMAZON	20171202	DVDS, HOLIDAY DECOR, SUPPLIES, DISC	12/02/2017	718.22	718.22	12/07/2017
70374	SYNCHRONY BANK/AMAZON	433489378448	AV - DVD	12/01/2017	38.48	38.48	12/21/2017
70374	SYNCHRONY BANK/AMAZON	467365358986	FOL FUNDS - HOLIDAY DECOR	12/01/2017	15.78	15.78	12/21/2017
70374	SYNCHRONY BANK/AMAZON	467658978974	AV - DVDS - CORRECTED AMT	11/29/2017	209.12	209.12	12/21/2017
263139	TIME INC. BOOKS	2726750	2018 COOKING LIGHT ANNUAL RECIPES	10/30/2017	42.91	42.91	12/07/2017
262163	ULINE	92668083	SLIMLINE DVD CASES	11/28/2017	81.52	81.52	12/07/2017
262969	VANGUARD ID SYSTEMS	8108744	KEYTAG LIBRARY CARDS/1000	12/05/2017	570.12	570.12	12/21/2017
262509	WILS	487963	DATABASES - CONSUMER REPORTS, ANCESTRY	11/14/2017	945.41	945.41	12/07/2017
262509	WILS	488074	ATOX DATABASES ANNUAL RENEWAL	12/08/2017	1,357.65	1,357.65	12/21/2017
262714	WISCONSIN STATE JOURNAL	19000042174-	RENEWAL - 7 DAY/52 WK W DIGITAL	12/05/2017	442.00	442.00	12/21/2017
Total 56-551300-03 LIBRARY OPERATING:					16,312.03	16,312.03	
63-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1182353	AUDITING TIF 3	11/28/2017	486.00	486.00	12/21/2017
Total 63-515700-03 INDEPENDENT AUDITING:					486.00	486.00	
64-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1182353	AUDITING TIF 4	11/28/2017	486.00	486.00	12/21/2017
Total 64-515700-03 INDEPENDENT AUDITING:					486.00	486.00	
66-516110-03 LEGAL FEES							
262950	HUSCH BLACKWELL LLP	2525213	PROFESSIONAL SERVICES - WALNUT STREET FLATS	11/29/2017	1,939.00	1,939.00	12/07/2017
120585	LAROWE GERLACH TAGGERT	305	TAX INCREMENT DISTRICT = 66	10/31/2017	810.60	810.60	12/07/2017
120585	LAROWE GERLACH TAGGERT	306	TAX INCREMENT DISTRICT = 66	11/30/2017	116.25	116.25	12/21/2017
Total 66-516110-03 LEGAL FEES:					2,865.85	2,865.85	
69-516110-03 LEGAL FEES							
120585	LAROWE GERLACH TAGGERT	305	TAX INCREMENT DISTRICT = 69	10/31/2017	2,271.12	2,271.12	12/07/2017

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120585	LAROWE GERLACH TAGGERT	306	TAX INCREMENT DISTRICT = 69	11/30/2017	2,550.25	2,550.25	12/21/2017
Total 69-516110-03 LEGAL FEES:					4,821.37	4,821.37	
70-523100-03 FIRE VEHICLES & EQUIPMENT							
261323	POINTON COMMUNICATIONS	22945	G1 VHF VOICE PAGERS WITH BATTERY & CHARGER 2 YR WARRANTY - FIRE	12/18/2017	3,752.50	3,752.50	12/21/2017
Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:					3,752.50	3,752.50	
70-542600-03 IT SYSTEMS GENERAL FUND							
262365	APPRIVER	216137	EMAIL SPAM FILTERING, VIRUS PROTECTION	12/02/2017	483.30	483.30	12/07/2017
Total 70-542600-03 IT SYSTEMS GENERAL FUND:					483.30	483.30	
75-517100-03 MUNICIPAL CAMPUS							
263145	CORNELL REMODELING	CM121217	OLD LIBRARY STRIP OLD FINISH, STAIN, TEMPERED GLASS, TRIM	12/12/2017	8,552.00	8,552.00	12/21/2017
80458	HARTJE LUMBER, INC	MN231415	LUMBER, SCREWS FOR OLD LIBRARY CONSTRUCTION	12/01/2017	342.80	342.80	12/21/2017
80458	HARTJE LUMBER, INC	MN231661	LUMBER, SCREWS FOR OLD LIBRARY CONSTRUCTION	12/05/2017	34.41	34.41	12/21/2017
80458	HARTJE LUMBER, INC	MN231743	DRYWALL, JOINT COMPOUND, TAPE OLD LIBRARY PROJECT	12/06/2017	149.15	149.15	12/21/2017
80458	HARTJE LUMBER, INC	MN231858	DRYWALL OLD LIBRARY CONSTRUCTION	12/07/2017	20.30	20.30	12/21/2017
80458	HARTJE LUMBER, INC	MN231948	DRYWALL OLD LIBRARY CONSTRUCTION	12/08/2017	12.80	12.80	12/21/2017
80458	HARTJE LUMBER, INC	MN232115	GALLON JOINT COMPOUND OLD LIBRARY CONSTRUCTION	12/12/2017	19.17	19.17	12/21/2017
262845	KENT B STONE	KS121817	MATERIALS FOR OLD LIBRARY REMODEL	12/18/2017	28.93	28.93	12/21/2017
262845	KENT B STONE	KS121817	LABOR FOR OLD LIBRARY REMODEL EAST WING	12/18/2017	1,380.00	1,380.00	12/21/2017
Total 75-517100-03 MUNICIPAL CAMPUS:					10,539.56	10,539.56	
75-543100-03 STREET RECONSTRUCTION							
70360	D L GASSER CONSTRUCTION	5000018762	FINISH GRADE & GRAVEL INSTALLATION RIDGEVIEW & COTTONTAIL	11/27/2017	50,581.98	50,581.98	12/07/2017
261451	LAROWE, GERLACH & ROY TR	RIDGEVIEW12	TITLE INSURANCE FEES FOR RIDGEVIEW DR	12/05/2017	685.00	685.00	12/07/2017
261190	RAY ZOBEL & SONS INC	44577	HWY H BY APARTMENTS - BACKFILLING CURB	11/30/2017	2,092.00	2,092.00	12/07/2017
261351	RENNHACK CONSTRUCTION C	1105	CURB & GUTTER CONTRACT A - RIDGEVIEW DR	11/07/2017	67,242.70	67,242.70	12/07/2017
190945	SAUK COUNTY REGISTER OF	201700000151	S DEWEY PROJECT EASEMENT RECORDED	12/05/2017	180.00	180.00	12/21/2017
231140	WI DEPT OF TRANS BBS	395-00000670	SOUTH DEWEY AVE PROJECT	12/01/2017	973.87	973.87	12/21/2017
231140	WI DEPT OF TRANS BBS	395-00000671	SOUTH DEWEY AVE PROJECT	12/01/2017	15.45	15.45	12/21/2017
231140	WI DEPT OF TRANS BBS	395-00000671	SOUTH DEWEY AVE PROJECT	12/01/2017	30.29	30.29	12/21/2017
Total 75-543100-03 STREET RECONSTRUCTION:					121,801.29	121,801.29	
75-554540-03 OTHER BUILDINGS - TENANT IMP.							
263146	ARCHITECURAL DESIGN CONS	12169	REEDSBURG SPACE NEEDS ANALYSIS	11/30/2017	3,750.00	3,750.00	12/21/2017
Total 75-554540-03 OTHER BUILDINGS - TENANT IMP.:					3,750.00	3,750.00	
75-554800-03 PARKS IMPROVEMENTS							
80458	HARTJE LUMBER, INC	MN230636	PINE, LUMBER - NISHAN				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			GARAGE	11/22/2017	81.67	81.67	12/07/2017
Total 75-554800-03 PARKS IMPROVEMENTS:					81.67	81.67	
Grand Totals:					658,183.54	658,183.54	

Dated: _____

Mayor: _____

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New
 Renewal
 Provisional - \$15.00
 Operator Fee - \$50.00
 Operator Fee - \$25.00
[eff. July of even-numbered years]

Office Use Only
 License # 2017003648 Provisional # 2017003648
 Fee Is Non-Refundable

Filling out your application

- An Operator License is a privilege, not a right. **Any false answers or omissions may result in the denial of your application.**
- This application must be filled out accurately and completely.
- If you have any doubt as to whether to include the facts of a specific incident it is recommended that you disclose the information.
- If you are unsure about how to respond to any questions on this form, check with the City Clerk for clarification.
- Your application will not be processed until you deal with outstanding warrants.
- You can obtain information regarding your arrest and conviction record from the police department, the court with which you interacted, or the Wisconsin Circuit Court Access website at www.wcca.wicourts.gov/index.xsl (CCAP may not provide a comprehensive list of ALL arrests and convictions).

Review of your application

- The Reedsburg Police Department will perform a background check to verify that the information you have provided is complete and accurate.
- If there are concerns about your arrest and/or conviction record as it relates to your application, or if it appears that you falsified or omitted information from your application, you may be called to appear before the Ordinance Committee.
- If you are asked to appear but choose not to do so, your application may be denied.
- *Meetings of the Ordinance Committee are open to the public.*

Last Name <u>Sullivan</u>	First Name <u>Jordan</u>	M.I. <u>E</u>	E-Mail Address <u>hairpassion2504@gmail.com</u>
------------------------------	-----------------------------	------------------	--

Residence: Street Address <u>55920 Lenman Rd.</u>	City <u>Baraboo</u>	State <u>WI</u>	Zip <u>53913</u>
--	------------------------	--------------------	---------------------

Phone <u>608-576-9970</u>	Date of Birth	Birth Place (City, State) <u>Madison, WI</u>	Race <u>white</u>	Sex <u>F</u>	Height <u>5'9</u>	Weight <u>145</u>	Hair <u>red</u>	Eyes <u>blue</u>
------------------------------	---------------	---	----------------------	-----------------	----------------------	----------------------	--------------------	---------------------

Driver's License Number (State & Number)	Place of Employment <u>Thirsty Beaver</u>	Contact Person & phone number <u>Chris 608-708-2328</u>
--	--	--

Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
<u>Reedsburg, WI</u>	<u>2016</u>	<u>2017</u>
<u>Baraboo, WI</u>	<u>2017</u>	<u>2017</u>

Indicate whether you are a U.S. Citizen, U.S. Alien, or Temporary Resident
 U.S. Citizen
 Alien
 Temporary Resident (employment number)

Arrest and Conviction Record

Since your 17 th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Have you ever been convicted by a military court-martial?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Have you ever been convicted of disorderly conduct that involved violence against another person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Continue on Reverse Side

List Any Pending Criminal Charges, Citations or Tickets

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
2016	Reedsburg	fail to yield	NO	NO

List All Criminal Convictions, Municipal/Ordinance Violations, Citations and Tickets (Excluding Parking Tickets)

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
	N/A			

Application must be notarized.

The undersigned affirms that he/she made complete and true answers to each question and understands that his/her past record will become part of this application and that the applicant applying for an Operator License is a Wisconsin resident.

Subscribed and sworn before me
 This _____ day of _____, 20____

 Notary Public

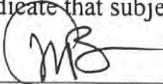

 Applicants Signature

My Commission expires _____

Approved by the Common Council on _____ Initials _____

To be filled out by the Reedsburg Police Department

- Subject has no Criminal Arrest Record with either the Wisconsin State Crime Bureau or with the Reedsburg Police Department
- Files indicate that subject has the attached Criminal Arrest Record



 Reedsburg Police Department Authorized Signature

12/12/17

 Date

Wisconsin Responsible Beverage Server Training

Jordan Sullivan

has met all training requirements and successfully completed the above course and/or exam.

Certification Number: SL87220

Date of Completion: 12/05/2017

Kelly Bailey

Authorized Signature

ServerLicense.com is approved by the Wisconsin Department of
Revenue and fully complies with statutes 125.04 and 125.17. Present
this certificate to your local municipal clerk's office to receive your
Operator's or Retail license.

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 10.00

Application Date: 12-6-17

Town Village City of REEDSBURG

County of SAUK

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

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

at the premises described below during a special event beginning 2/10/18 and ending 2/11/18 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Sacred Heart Winter Gala

(b) Address 624 North Willow St., Reedsburg WI 53959
(Street) Town Village City

(c) Date organized 9/1/17

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Renee Mikonowicz E7130 DW Rd., Lyndon Station, WI 53944

Vice President Melissa Brandt 53174 County Rd G, LaValle, WI 53941

Secretary Robin Meister E7673 County Rd H., Lyndon Station, WI 53944

Treasurer Jennifer Schneider E6010 Old Town Hall Rd. Reedsburg 53959

(g) Name and address of manager or person in charge of affair: Jennifer Schneider
E6010 Old Town Hall Rd. Reedsburg WI 53959

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 624 N. Willow St.

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Sacred Heart Winter Gala

(b) Dates of event 2/10/18

DECLARATION

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

Officer Jennifer Schneider 12/6/17
(Signature/date)

Sacred Heart Winter Gala
(Name of Organization)
Officer Melissa Brandt
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 12-6-17

Date Reported to Council or Board _____

Date Granted by Council _____

License No. # 224Pd cash



City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
www.reedsburgwi.gov

STAFF REPORT

AGENDA ITEM: II-B

To: City Council
By: Jacob Crosetto, City Clerk/Treasurer
Through: Stephen P. Compton, City Administrator
Date of Meeting: January 8, 2018

Subject: Election Poll Workers

BACKGROUND AND REQUEST

The Wisconsin Elections Commission encourages all private citizens to vote and to become involved in the election process. One of the most rewarding ways to do this is to become an Election Day poll worker (or "Election Inspector" as the position is formally called). Citizen involvement is essential to conduct open, accurate and fair elections in Wisconsin.

Poll workers (election inspectors) conduct assigned duties at a polling site on Election Day. Duties can include issuing ballots to registered voters, registering voters, monitoring the voting equipment, explaining how to mark the ballot or use the voting equipment or counting votes.

ANALYSIS/ FINANCIAL IMPACT

Funding for Election Poll Workers has been placed into the FY 2018 Budget.

STAFF RECOMMENDATION

Staff recommends the approval of the Election Poll Workers.

Attachments: Recommended Poll Work List

**Election Poll Workers
2018 - 2019**

Anderson, Jean	Krueger, Carol
Andreasen, Betty	Liegel, Monica
Andreasen, Dennis	Lierman, Kris
Bailey, Phillip	Lindloff, Kate
Balda, Stephen	Little, Bess
Baumgarten, Mary E	Manion, Nancy
Birdd, Ron	McMillen, Ardyce
Bychinski, Sharon	Meyer, Joice
Cathcart, Jean	Miller, Louis
Christensen, Marcia	Miller, Sally
Corwith, Judy	Novak, Larry
DeMars, Darrel	Jaquish, Patricia
Duley, Dolores	Peters, Norma
Edwards, Sandy	Pettesen, Clark
Ennis, Don	Quinlan, Mary
Goetsch, Dolores	Quinn, Ronnie
Gray, Mildred	Schulenburg, Diane
Greeley, Donna	Schumann, Vickie
Haefer, Sheila	Simono, Kyra
Hasler, Stephanie	Sivam, Dorothy
Haugh, Patricia	Sorom, Kathy
Hoegel, Bev	Spohnholtz, Lorna
Holtz, Jean	Steinhorst, Marie
Holtz, Mary	Stransky, Jean
Hull, Don	Vethe, Bob
Johnson, Joyce	Vethe, Mary
Justman, Elizabeth	Wheeler, Maxine
Knight, Kathy	Wittenberger, Jim
Krohn, Luanne	

STAFF REPORT

AGENDA ITEM: III - A

To: City Council
By: Brian Duvalle, Planning/Building
Through: Stephen P. Compton, City Administrator 
Date of Meeting: January 8, 2018

Subject: Zoning Amendment for Fences – ORD 1853-18 (2nd Reading)

BACKGROUND AND REQUEST

This ordinance is proposed:

1. To require certain existing fence standards to apply to all fences and not just residential fences.
2. To address the orientation of fence posts on the inside of fences.
3. To help ensure access to fenced-in utility meters and infrastructure.

ANALYSIS

The standards for fences in the front yard, around pools and near neighboring driveways should apply to all fences. Currently those standards only apply to residential fences. So there is no change in the actual standards but rather their rearrangement within the ordinance.

Another change would be to require fences with support posts on one side, to place those posts on the inside of the fence. There seems to be a belief by some that the City already regulates that, which we do not. A review of nine nearby municipalities showed that two of them require the same.

The third change would be to provide codification for utility meter access and utility infrastructure access.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Plan Commission recommends approval.

ACTION:

If the Mayor and City Council are in favor of the action, the following action may be made:

“Motion to approve/deny – 2nd Reading of Ordinance 1853-18”. Upon a motion and 2nd the Clerk-Treasurer – read in the Ordinance (By Title Only) into the record.

City Council shall approve/deny the action.

Attachments: Ordinance 1853-18

Calendar of Actions:

1 st Reading at Council:	December 11, 2017
Public Hearing Noticed:	December 21, 2017 & December 28, 2017
2 nd Reading at Council/Public Hearing:	January 8, 2018
Published, Enactment Date:	January 18, 2018

ORDINANCE NO. 1853-18
(Amendment of Fence Regulations)

The City of Reedsburg, Sauk County, Wisconsin, does hereby ordain as follows:

SECTION 1: PURPOSE.

The purpose of this ordinance is to amend the regulations for fences.

SECTION II: PROVISION AMENDED.

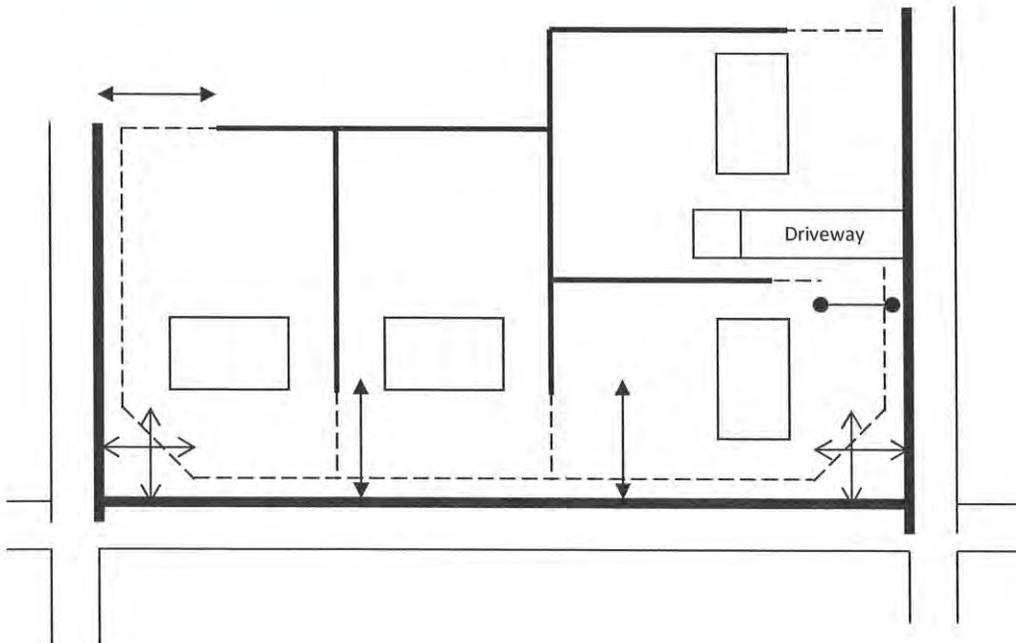
City of Reedsburg Code Section 17.24 is hereby amended by this Ordinance.

17.24 FENCES

- (1) Permit Required. No person, firm or corporation except on a farm and for farming purposes and security fences at construction sites, shall hereafter construct or cause to be constructed or erected within the City of Reedsburg territorial and extraterritorial limits, any fence without first obtaining a building permit from the Building Inspector, paying the appropriate fee as provided by Chapter 32 and complying with the following minimum requirements:
 - (A) Locations: All boundary line fences shall be located entirely on private property of the person, firm or corporation constructing, or causing the construction of such fence. In any case where the exact location of any boundary line is in doubt, the applicant for a fence permit shall submit to the Building Inspector a survey thereof prepared by a registered Land Surveyor, before the fence permit is issued.
 - (B) Construction and Maintenance: Every fence shall be constructed in a workmanlike manner and of substantial material reasonably suited for the purpose for which the fence is proposed to be used. Every boundary line fence shall be maintained in good repair and shall not be allowed to become and remain in a condition of disrepair or constitute a hazard or nuisance, public or private. Any fence which is dangerous to the public safety, health, or welfare shall constitute a public nuisance and the Build Inspector shall commence proper proceedings for the abatement thereof.
 - (C) Fences shall be erected so as to locate visible supports and other structural components toward the subject property as applicable.**
 - (D) No fence shall be erected within two (2') feet of any public right-of-way.**
 - (E) In-ground swimming pools shall be enclosed with a minimum four (4') feet high fence.**
 - (F) From the front setback line of the principal building toward the street, the maximum height of a fence shall be four (4') feet. In a case where a side boundary fence is within ten (10') feet of a driveway, the fence shall have a minimum fifteen (15') front setback.**
 - (G) Fences shall allow permanent year round access to utility meters.**
 - (H) Fences shall meet minmum setback distances from utility infrastucuture as required by utility providers.**
 - (I) Fences built within utility easements or within 5' of property lines shall be removed at the property owner's expense should access be required to utility infrastucuture.**
- (2) Electric Fences shall only be permitted in any extraterritorial "A" District and on extraterritorial farms in other districts when related to farming, but not as boundary fences. Barbed wire fences shall only be permitted on extraterritorial farms, except as hereinafter provided.
- (3) Residential District Fences: In all Residential Districts, fences are permitted, subject to the following requirements and limitations:
 - (A) Fences on all corner lots shall not interfere with the vision of drivers or bicyclists.
 - (B) Fences may be constructed to a height of no more than six (6') feet on a side boundary line from the rear lot line to the front setback line of the principal building. ~~From the front setback line of the principal building toward the street, the maximum height of a side boundary fence shall be four (4') feet. In a case where a side boundary fence is within ten (10') feet of a driveway, the fence shall have a minimum fifteen (15') front setback.~~
 - (C) Fences along any rear boundary line that is also the rear boundary line of an abutting lot shall not exceed six (6') feet in height.
 - (D) Fences along a rear boundary line which line constitutes the side lot line of an abutting lot shall not exceed six (6') feet in height, and shall not exceed four (4') feet in height when abutting a front yard line.
 - ~~(E) No fence shall be erected within two (2') feet of any public right-of-way.~~

(F) ~~In-ground swimming pools shall be enclosed with a minimum 52" high fence.~~

- (4) Business District Fences. Boundary line fences within all business districts shall not exceed six (6') feet in height except that the Plan Commission may grant a Permit for a fence up to eight (8') feet in height, provided:
- (A) The applicant has an approved open sales lot; or
 - (B) An open sales lot classified as a non-conforming use; or
 - (C) A commercial operation which has approved storage of equipment outside the building; or
 - (D) The use could be dangerous to the public; or
 - (E) The use is for an unattractive nuisance and the applicant can show that for security reasons a fence six (6') feet in height will not be adequate.
- (5) Industrial District Fences. Boundary line fences in all industrial districts shall not exceed eight (8') feet in height, except that:
- (A) Fences which are primarily erected as a security measure may have arms projecting into the applicant's property on which barbed wire may be fastened, commencing at a point at least seven (7') feet above the ground.
 - (B) Fences erected within the required front yard shall not be over six (6') feet in height.
 - (C) Any use required to be screened in accordance with this Section shall be contained within an opaque fence or wall six (6') feet high or higher if greater height is required to screen materials being stored.
- (6) Special Purpose Fence: Fences for special purposes and fences differing in construction, height or length may be permitted in any zoning district upon issuance of a variance from the Zoning Board of Appeals. Finding shall be made by the Zoning Board of Appeals that the fence is necessary to protect the property or the public before a variance is issued.
- (7) **Fence layout example:**



-  Sidewalk/ROW
-  6' high fence
-  4' high fence
-  **Front** setback from sidewalk/ROW
-  15' setback from inside sidewalk corner



15' from
sidewalk/ROW

SECTION III: VALIDITY.

Should any section, clause or provision of the ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

SECTION IV: CONFLICTING PROVISIONS REPEALED.

All ordinances in conflict with any provisions of this ordinance are hereby repealed.

SECTION V: EFFECTIVE DATE.

This ordinance shall be in force from and after its introduction and publication as provided by statute.

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 17.

Dated this 27th day of November, 2017

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	December 11, 2017
Public Hearing Noticed:	December 21, 2017 & December 28, 2017
2nd Reading at Council/Public Hearing:	January 8, 2018
Published, Enactment Date:	January 18, 2018

STAFF REPORT

AGENDA ITEM: III-B

To: City Council
By: Brian Duvalle, Planning/Building
Through: Stephen P. Compton, City Administrator *sw*
Date of Meeting: January 8, 2018

Subject: Zoning Amendment for Driveways – ORD 1857-18 (2nd Reading)

BACKGROUND AND REQUEST

This ordinance is proposed:

1. To allow for wider duplex driveways as how many currently exist.
2. To allow for possible wider commercial and industrial driveways as how many currently exist.
3. To enforce spacing requirements only for new developments as many older lots cannot meet his standard, even when replaced in the future.

ANALYSIS

Duplexes with attached garages have them placed on the ends of the building or joined in the middle. Garages on the ends have two driveways and apparently meet the ordinance width. However those with garages in the middle have typically been built in the past with driveways as wide as 50'+.

Many commercial properties, especially on E Main St, also have wider driveways. Therefore this amendment would help match what currently exists rather than continuing to create non-conformities.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Plan Commission recommends approval.

ACTION:

If the Mayor and City Council are in favor of the action, the following action may be made:

“Motion to approve/deny – 2nd Reading of Ordinance 1857-18”. Upon a motion and 2nd the Clerk-Treasurer – read in the Ordinance (By Title Only) into the record.

City Council shall approve/deny the action.

Attachments: Ordinance 1857-18 – Driveways

Calendar of Actions:

1 st Reading at Council:	December 11, 2017
Public Hearing Noticed:	December 21, 2017 & December 28, 2017
2 nd Reading at Council/Public Hearing:	January 8, 2018
Published, Enactment Date:	January 18, 2018

ORDINANCE NO. 1857-18
(Amendment of Driveway Regulations)

The City of Reedsburg, Sauk County, Wisconsin, does hereby ordain as follows:

SECTION I: PURPOSE.

The purpose of this ordinance is to amend the regulations for driveways.

SECTION II: PROVISION AMENDED.

City of Reedsburg Code Section 17.31(4) is hereby amended by this Ordinance.

- (4) ~~Driveways. All driveways installed, altered, changed, replaced or extended after the effective date of this Ordinance shall meet the following requirements.~~
- (A) Driveways for one and two family dwellings shall be a minimum of ten (10') feet wide and a maximum of twenty-four (24') feet wide. **Two-family residential properties may have a single driveway up to forty eight (48') wide.**
 - (B) Driveways for Commercial **and Industrial** uses shall not exceed thirty-five (35') feet in width.
 - (C) Driveways for **Commerical and Industrial** uses ~~shall not may~~ exceed thirty-five (35') feet in width **if approved by the Plan Commission. The applicant shall show evidence of hardship, and the extended width shall be the minimum needed.**
 - (D) Islands between driveway openings **in new developments** shall be provided with a minimum of twelve (12') feet between all driveways and six (6') feet at all lot lines.
 - (E) All driveways shall be hard surfaced with either hot mix or cold mix asphalt or concrete and shall be properly drained so as not to create either a hazard or nuisance on either private or public property. In the Extraterritorial Area driveways may be excepted from these requirements if they do not contribute to sedimentation of ditches, culverts and road surfaces or is otherwise hazardous or a nuisance.

SECTION III: VALIDITY.

Should any section, clause or provision of the ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

SECTION IV: CONFLICTING PROVISIONS REPEALED.

All ordinances in conflict with any provisions of this ordinance are hereby repealed.

SECTION V: EFFECTIVE DATE.

This ordinance shall be in force from and after its introduction and publication as provided by statute.

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 17.

Dated this 18th day of January 2018.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1 st Reading at Council:	December 11, 2017
Public Hearing Noticed:	December 21, 2017 & December 28, 2017
2 nd Reading at Council/Public Hearing:	January 8, 2018
Published, Enactment Date:	January 18, 2018

STAFF REPORT

AGENDA ITEM: VII-A

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Thru: Stephen P. Compton, City Administrator
Date of Meeting: January 8, 2018

Subject: Monthly Building Permit Report

BACKGROUND AND REQUEST

On a routine basis the building inspector presents to the Common Council the actions of the proceeding monthly activity.

ANALYSIS

VALUE

	Dec 2016	Dec 2017	Total Change
Zoning	\$21,000	\$0	(\$21,000)
Building	\$137,270	\$170,960	\$33,690

PERMITS

	Dec 2016	Dec 2017	Total Change
Zoning	1	0	-1
Building	13	14	+1

STAFF RECOMMENDATION

Recommend the Monthly Building Permit Report be received and filed by the Common Council.

NOTE(S)

CC: Monthly Building Permit Report

Monthly Building Permit Report

Run Date: 12/31/2017 7:01 PM

Accessory Structure

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/4/2017	P007927-120417	1520 Raemae DR.	John	Diny	Carport 12' by 19'	1000.00

Total Items: 1000

Demolition

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/11/2017	P007937-121117	201, 221 and 233 S Walnut Street	Walnut Street Flats LLC		Demolish Commercial Building, 2 Houses and a Garage	105,000

Total Items: 105000

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/5/2017	P007931-120517	109 Silver Drive	Esteban	Flores	Connecting electric to mobile home.	500.00
12/19/2017	P007946-121917	2000 N Dewey Ave	RAMC		Central Plant Expansion - ELECTRIC	
12/20/2017	P007947-122017	113 Silver Drive	Olga	Sanchez	New Service	500.00

Total Items: 1000

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/5/2017	P007933-120517	1205 Pineview Drive	Lorrie	Banks	New front entrance.	1000.00
12/11/2017	P007938-121117	212 S Albert Ave	AAB Properties		Reroof house - Reside House and replace on window in front and replace front door.	15,000
12/13/2017	P007942-121317	1224 8th Street	Joe	Hebert	Replace Siding	27,000
12/13/2017	P007943-121317	529 Plum Street	Ron & Ann	Ziegler	Add perimeter Drain Tile System	4,890.00
12/20/2017	P007948-122017	441 E. Main Street	Beaver Glass, PTR		Install Siding (metal) over EFIS	3,500
12/22/2017	P007951-122217	215 N Golf Course Road	Mike	Lennon	Tear off and Replace new siding/windows	12,000

Total Items: 63390

New Residential

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/11/2017	P007939-121117	S2952 Fairway Drive	Phil	Schmitz	New Home Construction	

New Residential

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
Total Items: 0						

Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/19/2017	<u>P007945-121917</u>	2000 N Dewey Street	RAMC		Additions & Alterations to RAMC - PLUMBING (early start)	NA
Total Items: 0						

Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/5/2017	<u>P007932-120517</u>	5 Bindl Drive	Mildred	Gray	Free standing deck	570.00
Total Items: 570						