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 14, 2019

REEDSBURG CITY HALL - COUNCIL CHAMBERS

7:00 P.M.

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 Common Council meeting held on December 10, 2018.
B. December 2018 – Paid Bills (Printout Attached).
C. December 2018 - Building Permits (Report Attached).
D. Approve Temporary Class "B" / "Class B" Retailers Licenses:
   a. Sacred Heart Winter Gala, 545 N. Oak Street, February 9, 2019.

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

A. Recognition: Donald "Curly" Dederich – 40 years of Service – Department of Public Works
B. Recognition: Reedsburg Fire Department – Successful Completion of Fire Audit
   a. Audit consisted of reviewing inspection, prevention, public education and training records along with fire reports.
C. Presentation: Project Recovery

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Planning Commission: Approve/Deny: Introduction, 1st reading and set the Public Hearing for February 11, 2019 on Ordinance 1882-19 for Rezoning Request from R-2 Residential to R-3 Residential at 1830 20th Street – Parcel #1928-53020.

IV. GENERAL BUSINESS:

A. Expenditure Request - Council Discretionary Fund 10-566100-03

V. CITY ADMINISTRATOR REPORTS:

A. No Report

VI. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS: (1st Meeting of the Month)

Finance Committee (1st Meeting – Prior to CC)
Airport Commission
Personnel Committee (Rescheduled 1/21)

Reedsburg Area Development Council *
Public Safety Committee *
Board of Review *
Joint Review Board *

'*' Report at next City Council meeting following most recently held Commission, Committee or Board meeting

VII. OFFICE OF THE MAYOR:

A. Upcoming Community Events

VIII. CLOSED SESSION: Consider entering into Closed Session:

A. Per section 19.85(1)(e) of the Wisconsin statutes, the Common Council will consider entering closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

B. The Common Council will remain in closed session, under section 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

C. The Common Council may reconvene out of closed session to publically vote on any items discussed in closed session, if appropriate.

IX. ADJOURN

Posted: January 10, 2019

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 10, 2018

Present: Aldermen Dave Moon, Craig Braunschweig, Jason Schulte, Mike Gargano, Calvin Craker, Phil Peterson, Dave Knudsen, and Tom Seamonson.

Absent: Brandt Werner

Others Present: Stephen Compton, Jacob Crosetto, Tim Becker, Brian Duvalle, Derek Horkan, Steve Zibell, Matt Scott, Sue Ann Kucher, Citizens, Press.

Mayor Dave 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 26, 2018, November 2018 Bills, November 2018 Building Permits Report, and Report on 2018 Disaster Expenses.

Motion: Gargano, Second: Seamonson to approve the consent agenda. Motion carried 8-0.

MAYOR PROCLAMATIONS, PRESENTATIONS, AND APPOINTMENTS:

A. Proclamation: 1st Annual Christmas Lighting Ceremony
B. Appointment Recommendations:
   a. Ordinance Committee: Jay Brunken
   b. Ordinance Committee: Richard Braun
      i. **Motion: Knudsen, Second: Schulte to approve the appointments as presented. Motion carried 8-0.**

GENERAL BUSINESS:

A. Report from the Planner/Building Inspector on the "Pre-Applications" filed for Disaster Funding
   a. Impacted Areas: (Residential and Commercial)
   b. HMGP pre–application discussion. Preliminary communications with DNS and WEM
   c. HMGP Preliminary Budget
      i. **Motion: Braunschweig, Second: Knudsen to approve the filing of the pre-application. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Finance Committee: Approve/Deny Claim from Grede II (Chargeback)
   a. **Motion: Gargano, Second: Seamonson to approve the chargeback as presented. Motion carried 8-0.**

B. Finance Committee: Approve/Deny Police Software Purchase
   a. **Motion: Seamonson, Second: Peterson to approve the software purchase as presented. Motion carried 8-0.**

C. Public Works Committee: Approve/Deny - Award of City Hall Bathroom Project

a. **Motion: Craker, Second: Schulte to approve the awarding of the bid as presented. Motion carried 8-0.**

D. Public Works Committee: Approve/Deny - Viking Drive Extension – Alternative Route Plans

a. **Motion: Gargano, Second: Schulte to encourage City Staff to work with Wisconsin BOA and the FAA on the best possible option. Motion carried 8-0.**

Motion to adjourn by Moon with a second from Craker. Motion carried 8-0.

Meeting adjourned at 7:59 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
91-596000-03 DONATIONS							
261285	PIONEER MANUFACTURING C	INV703595	BRITE STRIPER, SEAL OIL FOR YOUTH FOOTBALL - WEBB FUND APPROVED BY CC	11/19/2018	5,101.45	5,101.45	12/06/2018
Total 91-596000-03 DONATIONS:					5,101.45	5,101.45	
Grand Totals:					1,738,528.82	1,734,321.88	

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

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 PREMIUMS	12/04/2018	223.68	223.68	12/06/2018
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					223.68	223.68	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	12/04/2018	2,259.28	2,259.28	12/06/2018
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					2,259.28	2,259.28	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2018	117.30	117.30	12/06/2018
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					117.30	117.30	
10-212910 SUNDRY ACCOUNTS PAYABLE							
262940	CANDACE L MEAD	MEAD121418	2018 TAX REFUND	12/14/2018	79.50	79.50	12/20/2018
262903	ELEANOR F GERBER	GERBER1210	2018 TAX REFUND	12/10/2018	32.93	32.93	12/20/2018
190940	SAUK COUNTY TREASURER	BOWMAN1217	2017 TAX PAYMENT FOR PARCEL#2515-02900	12/17/2018	3,741.53	3,741.53	12/20/2018
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					3,853.96	3,853.96	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0119	LIFE INS - JANUARY	12/12/2018	1,510.33	1,510.33	12/20/2018
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,510.33	1,510.33	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-1218	POLICE OFFICERS UNION DUES	12/01/2018	668.80	668.80	12/20/2018
Total 10-213610 UNION DUES DEDUCTIONS:					668.80	668.80	
10-213710 WAGE ASSIGNMENT							
263309	PORTFOLIO RECOVERY ASSO	DM112818	FILE #2106781	11/28/2018	275.00	275.00	12/06/2018
263309	PORTFOLIO RECOVERY ASSO	DM121218	FILE 2106781	12/12/2018	275.00	275.00	12/20/2018
Total 10-213710 WAGE ASSIGNMENT:					550.00	550.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	11/14/2018	60.00	60.00	12/06/2018
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	11/28/2018	60.00	60.00	12/06/2018
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	12/12/2018	60.00	60.00	12/20/2018
Total 10-213810 DEFERRED COMPENSATION:					180.00	180.00	
10-213910 FLEX PLAN CONTRIBUTIONS							
50315	EMPLOYEE BENEFITS	R106-121819	BEST FLEX BILLING JANUARY - DECEMBER 2019	12/18/2018	25,556.44	25,556.44	12/20/2018
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					25,556.44	25,556.44	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	12/04/2018	416.72	416.72	12/06/2018
Total 10-213915 VISION PREMIUMS:					416.72	416.72	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	12/04/2018	3,178.72	3,178.72	12/06/2018
Total 10-213925 DENTAL PREMIUMS:					3,178.72	3,178.72	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2018	290.91	290.91	12/06/2018
Total 10-213935 METLIFE PREMIUMS:					290.91	290.91	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	451172	AFLAC NOVEMBER	11/26/2018	207.27	207.27	12/06/2018
Total 10-213945 AFLAC PREMIUMS:					207.27	207.27	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT1118	MOBILE HOME TAX - NOVEMBER 2018	12/18/2018	3,872.92	3,872.92	12/20/2018
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,872.92	3,872.92	
10-436100 COURT PENALTIES - CITY							
190934	SAUK COUNTY CLERK OF COU	VAZQUEZ1214	CITATION AE140330-1	12/14/2018	200.50	200.50	12/20/2018
Total 10-436100 COURT PENALTIES - CITY:					200.50	200.50	
10-511100-03 COUNCIL - OPERATING							
262630	DINERS CLUB COMMERCIAL	9503-1118	I-PAD COVER	11/28/2018	14.99	14.99	12/10/2018
120590	LEAGUE OF WI MUNICIP	79328	LEAGUE CONFERENCE - SCHULTE	10/02/2018	250.00	250.00	12/20/2018
Total 10-511100-03 COUNCIL - OPERATING:					264.99	264.99	
10-513500-03 ADMINISTRATOR - OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-1118	FACEBOOK AD	11/28/2018	8.44	8.44	12/10/2018
263149	PIZZA RANCH #6925	TICKET#39	PIZZA, SALAD, CHICKEN FOR HOLIDAY	12/10/2018	456.00	456.00	12/20/2018
262773	STEPHEN P COMPTON	SC112918	PHONE CHARGER S8 - COMPTON	11/29/2018	25.98	25.98	12/06/2018
Total 10-513500-03 ADMINISTRATOR - OPERATING:					490.42	490.42	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
120590	LEAGUE OF WI MUNICIP	2019DUES	2019 LEAGUE DUES	12/04/2018	2,258.89	2,258.89	12/20/2018
140729	NEWS PUBLISHING INC	99105839-111	ADS/LEGALS/NOTICES	11/30/2018	347.80	347.80	12/06/2018
180844	QUILLIN'S INC	01039140	FOOD, SUPPLIES FOR NOVEMBER ELECTION 2018	11/06/2018	147.53	147.53	12/20/2018
180844	QUILLIN'S INC	01039202	ELECTION SUPPLIES - CUPS	11/06/2018	2.50	2.50	12/20/2018
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					2,756.72	2,756.72	
10-514120-03 ELECTIONS - OPERATING							
190936	SAUK COUNTY CLERK	SCCO112818	AUGUST PRIMARY & GENERAL ELECTION 2018	11/28/2018	125.02	125.02	12/06/2018
Total 10-514120-03 ELECTIONS - OPERATING:					125.02	125.02	
10-514140-03 PROPERTY TAXES							
30215	CITY OF REEDSBURG	BILL#346087	2018 TAXES - PARCEL#042 753-000000	12/17/2018	7.51	7.51	12/20/2018
30215	CITY OF REEDSBURG	BILL#346092	2018 TAXES - PARCEL#042 0758 -00000	12/17/2018	168.16	168.16	12/20/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263322	GREDE II LLC	CHARGEBACK	CHARGEBACK - GREDE	12/12/2018	53,873.87	53,873.87	12/20/2018
Total 10-514140-03 PROPERTY TAXES:					54,049.54	54,049.54	
10-514230-03 LABOR RELATIONS							
20138	BOARDMAN & CLARK LLP	110384	GEN. LABOR MATTERS - SERVICES	11/26/2018	123.00	123.00	12/06/2018
20138	BOARDMAN & CLARK LLP	111437	GEN. LABOR MATTERS - SERVICES	12/13/2018	164.00	164.00	12/20/2018
Total 10-514230-03 LABOR RELATIONS:					287.00	287.00	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
30174	CENTER POINT LARGE PRINT	1626408A	RETURNED CHECK FEE - POSITIVE PAY ERROR	11/30/2018	15.00	15.00	12/06/2018
30215	CITY OF REEDSBURG	BILL#358664	2018 TAXES - PARCEL#276-1290 - GARBAGE REMOVAL	12/11/2018	296.16	296.16	12/12/2018
262118	DIANE FRY	DF111218A	RETURNED CHECK FEE - POSITIVE PAY ERROR BMO	11/30/2018	12.00	12.00	12/06/2018
262020	FINDAWAY WORLD LLC	FINDAWAY121	RETURNED CHECK FEE	12/14/2018	12.00	12.00	12/20/2018
110539	KAPCO-KENT ADHESIVE PROD	1363271-A	RETURNED CHECK FEE	12/04/2018	25.00	25.00	12/06/2018
110551	KRUEGER OFFICE SUPPLIES	81831	ENVELOPES	11/07/2018	99.57	99.57	12/20/2018
110551	KRUEGER OFFICE SUPPLIES	81854	PENS, PEN REFILLS	11/11/2018	33.38	33.38	12/20/2018
110551	KRUEGER OFFICE SUPPLIES	81878	4 CASE PAPER - CITY HALL	11/14/2018	147.00	147.00	12/20/2018
110551	KRUEGER OFFICE SUPPLIES	82000	PENS, PEN REFILLS	11/28/2018	10.00	10.00	12/20/2018
110551	KRUEGER OFFICE SUPPLIES	82004	2019 CALENDARS, PENS - CITY HALL	11/29/2018	124.87	124.87	12/20/2018
110552	KRUEGER PRINTING INC	2291	CITY HALL TIMECARDS	11/26/2018	110.00	110.00	12/06/2018
263131	RIVISTAS LLC	8174-8175A	RETURNED CHECK FEE - POSITVE PAY ERROR	11/30/2018	5.00	5.00	12/06/2018
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					889.98	889.98	
10-515120-03 MUNICIPAL COURT - OPERATING							
30215	CITY OF REEDSBURG	COURTDRAW	CASH FOR MUNICIPAL COURT DRAWER	12/14/2018	300.00	300.00	12/20/2018
262630	DINERS CLUB COMMERCIAL	9503-1118	MAGNETIC READER SWIPER	11/28/2018	26.97	26.97	12/10/2018
211058	US CELLULAR	0278136113	CELL PHONES	11/08/2018	27.13	27.13	12/06/2018
211058	US CELLULAR	283124541	CELL PHONES	12/08/2018	29.12	29.12	12/20/2018
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					383.22	383.22	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1118	COURT FEES - NOVEMBER	11/30/2018	6,708.64	6,708.64	12/06/2018
Total 10-515121-03 STATE FEES - COURT:					6,708.64	6,708.64	
10-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES1118	COURT FEES - NOVEMBER	11/30/2018	2,091.60	2,091.60	12/06/2018
Total 10-515122-03 COUNTY FEES - COURT:					2,091.60	2,091.60	
10-515123-03 RESTITUTION FEES - COURT							
261791	MEDIA WAREHOUSE	RESTITUTION	RESTITUTION	11/30/2018	25.00	25.00	12/06/2018
160160	PAMIDA - SHOPKO	NSF093018-A	NSF - MCFADDEN - REISSUED CHECK	12/04/2018	162.58	162.58	12/06/2018
263195	PAUL DECKARD	RESTITUTION	RESTITUTION - SMIT	11/30/2018	142.00	142.00	12/06/2018
180844	QUILLIN'S INC	NSF113018	NSF	11/30/2018	64.64	64.64	12/06/2018
180844	QUILLIN'S INC	NSF113018-1	NSF	11/30/2018	65.44	65.44	12/06/2018
261202	REEDSBURG TRAVEL PLAZA	NSF113018	NSF'S	11/30/2018	65.25	65.25	12/06/2018
261202	REEDSBURG TRAVEL PLAZA	NSF113018-1	NSF	11/30/2018	67.30	67.30	12/06/2018
180890	REEDSBURG TRUE VALUE	NSF113018	NSF SMITH	11/30/2018	20.00	20.00	12/06/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180890	REEDSBURG TRUE VALUE	RESTITUTION	RESTITUTION	11/30/2018	15.98	15.98	12/06/2018
263217	SECOND STREET MARKET	NSF113018	NSF'S	11/30/2018	74.75	74.75	12/06/2018
263217	SECOND STREET MARKET	NSF113018-1	NSF'S	11/30/2018	105.58	105.58	12/06/2018
263318	VIKING LIQUOR	NSF113018	NSF	11/30/2018	34.31	34.31	12/06/2018
221076	VIKING VILLAGE	NSF11302018	NSF CHECKS - NOVEMBER	11/30/2018	37.32	37.32	12/06/2018
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	11/30/2018	10.04	10.04	12/06/2018
261986	WESTWOOD COURT LLC	RESTITUTION	RESTITUTION	11/30/2018	291.20	291.20	12/06/2018
Total 10-515123-03 RESTITUTION FEES - COURT:					1,181.39	1,181.39	
10-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES1118	COURT FEES - NOVEMBER	11/30/2018	679.00	679.00	12/06/2018
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					679.00	679.00	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	137672	ASSESSOR SERVICES	12/01/2018	3,620.91	3,620.91	12/06/2018
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.91	3,620.91	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	INV#241	ORDINANCE PREPARATION	11/30/2018	131.75	131.75	12/20/2018
120585	LAROWE GERLACH TAGGERT	INV#320	GENERAL BUSINESS - SERVICES	11/30/2018	2,061.50	2,061.50	12/20/2018
120585	LAROWE GERLACH TAGGERT	INV#320	GENERAL BUSINESS - MATERIALS	11/30/2018	.60	.60	12/20/2018
120585	LAROWE GERLACH TAGGERT	INV#320	GENERAL BUSINESS - ADVANCES	11/30/2018	5.14	5.14	12/20/2018
Total 10-516110-03 COUNSEL:					2,198.99	2,198.99	
10-516120-03 COUNSEL - PD							
120585	LAROWE GERLACH TAGGERT	INV#261	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - PD	11/30/2018	2,883.00	2,883.00	12/20/2018
120585	LAROWE GERLACH TAGGERT	INV#261	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - MATERIALS- PD	11/30/2018	27.43	27.43	12/20/2018
120585	LAROWE GERLACH TAGGERT	INV#4	TOWN OF LAVALLE PROSECUTION - SERVICES	11/30/2018	317.75	317.75	12/20/2018
120585	LAROWE GERLACH TAGGERT	INV#4	TOWN OF LAVALLE PROSECUTION - MATERIALS	11/30/2018	4.95	4.95	12/20/2018
Total 10-516120-03 COUNSEL - PD:					3,233.13	3,233.13	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1118A	PARTS & SUPPLIES	11/30/2018	22.38	22.38	12/06/2018
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					22.38	22.38	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	4066940000-1	GAS - LIBRARY	11/16/2018	361.76	361.76	12/06/2018
10024	ALLIANT ENERGY/WP&L	5379440000-1	GAS - POLICE	11/16/2018	114.59	114.59	12/06/2018
10024	ALLIANT ENERGY/WP&L	6030200000-1	GAS - CITY HALL	11/16/2018	256.39	256.39	12/06/2018
10024	ALLIANT ENERGY/WP&L	7755430000-1	GAS - SHOP	11/16/2018	76.78	76.78	12/06/2018
10024	ALLIANT ENERGY/WP&L	8543840000-1	GAS - FIRE	11/16/2018	357.72	357.72	12/06/2018
180844	QUILLIN'S INC	01038151	DAWN DETERGENT - SHOP	11/02/2018	4.59	4.59	12/20/2018
180906	REEDSBURG UTILITY	23095-1118	TELEPHONE/INTERNET - CITY HALL	11/20/2018	1,046.98	1,046.98	12/06/2018
180906	REEDSBURG UTILITY	78-1118	TELEPHONE/INTERNET - FIRE	11/20/2018	202.64	202.64	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	HALL - UTILITIES	11/20/2018	5,744.43	5,744.43	12/06/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-517110-03 HALL-UTILITIES:					8,165.88	8,165.88	
10-521100-03 PD ADMINISTRATION - OPERATING							
20096	BEAVER GLASS	BGI120418	REPLACE WINDSHIELD 2014 FORD EXPLORER	12/04/2018	380.00	380.00	12/06/2018
20120	BEST SERVICE	157547	CLEAN MATS & TOWELS - PD	11/20/2018	33.95	33.95	12/06/2018
20120	BEST SERVICE	157805	CLEAN MATS & TOWELS - PD	12/01/2018	21.69	21.69	12/20/2018
30172	CARQUEST OF REEDSBURG	5150-1218	INTERSTATE BATTERIES - PD	11/30/2018	154.95	154.95	12/06/2018
70345	GALLS INC	011307986	SURFACE MOUNT LED LIGHTS - PD	11/21/2018	85.48	85.48	12/06/2018
261209	GENERAL COMMUNICATIONS I	262574	LIBERTY LIGHT BAR, LED LIGHTS BLUE, RED, OTHER PARTS - PD	11/21/2018	1,749.00	1,749.00	12/06/2018
80455	HARTJE TIRE CENTER INC	40-59346	FIREHAWK TIRES - PD	11/12/2018	523.36	.00	12/14/2018
262483	JOHN DEERE FINANCIAL	11113-06024-1	GAS - PD	11/14/2018	2,366.97	2,366.97	12/06/2018
110551	KRUEGER OFFICE SUPPLIES	82000	PENS, PEN REFILLS	11/28/2018	69.68	69.68	12/20/2018
120605	LORRAINES INC	10359986	IPHONE COVER - NEW SRO OFFICER - PD	11/07/2018	34.99	34.99	12/20/2018
180795	REEDSBURG AREA AMBULANC	RAAS120118	BLOOD DRAWS - NOVEMBER 2018	12/01/2018	140.00	140.00	12/06/2018
180855	REEDSBURG AREA MEDICAL	01881238	BLOOD DRAW	11/03/2018	71.00	71.00	12/06/2018
191006	STANDARD INSURANCE CO	630950 0001-1	DIABILITY INS	11/16/2018	775.46	775.46	12/06/2018
262614	VERIZON WIRELESS	9818210326	MOBILE BROADBAND - PD	11/10/2018	280.13	280.13	12/06/2018
263104	WHEEL CITY MOTORS INC	000328	#12 FORD EXPLORER 4 TIRES & DISPOSAL	11/20/2018	116.00	116.00	12/06/2018
263104	WHEEL CITY MOTORS INC	000369	SQ #35 & 36 OIL FILTERS & TIRE ROTATION - PD	12/11/2018	116.00	116.00	12/20/2018
261645	WISCONSIN CHIEFS OF POLIC	1261	BECKER CONFERENCE REGISTRATION - PD	12/17/2018	150.00	150.00	12/20/2018
261645	WISCONSIN CHIEFS OF POLIC	1262	CUMMINGS CONFERENCE REGISTRATION - PD	12/17/2018	150.00	150.00	12/20/2018
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					7,218.66	6,695.30	
10-521900-03 POLICE UNIFORM ALLOWANCE							
70345	GALLS INC	011193423	RANGE MASTER QUARTER BOOTS - PD	11/07/2018	120.00	120.00	12/06/2018
70345	GALLS INC	OR11768533	CLOTHING ALLOWANCE - FOESCH - PD	11/13/2018	125.73	125.73	12/06/2018
261494	LYNN PETERSEN	LP121418	CLOTHING ALLOWANCE - SHOES - PETERSON- PD	12/14/2018	52.74	52.74	12/20/2018
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					298.47	298.47	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	157672	CLEAN MATS & TOWELS - FIRE	11/27/2018	38.87	38.87	12/20/2018
20120	BEST SERVICE	157931	CLEAN MATS & TOWELS - FIRE	12/11/2018	40.91	40.91	12/20/2018
263319	HOWARD ALTHISER JR	HA112818	FORCIBLE ENTRY TRAINING REIMBURSEMENT	11/28/2018	390.00	390.00	12/06/2018
262230	NIGHT OWL TRUCK REPAIR LL	4198	SERVICE CALL & REPLACE AIR DRYER VALVE - FIRE	12/04/2018	324.00	324.00	12/06/2018
180890	REEDSBURG TRUE VALUE	800195-1118	TAPE, NUTS, BOLTS, SCREWS - FIRE	11/25/2018	27.35	27.35	12/06/2018
261615	RELIANT FIRE APPARATUS INC	I18-20397	WHELAN LIGHTS - FIRE	11/19/2018	487.17	487.17	12/06/2018
261615	RELIANT FIRE APPARATUS INC	I18-20468	FRONT GRILLE SIREN	11/28/2018	352.25	352.25	12/06/2018
211075	UNITED COOPERATIVE	0711865-1118	ROADMASTER - FIRE	11/30/2018	275.76	275.76	12/20/2018
261699	WSFCA	DEMPSEY201	2019 MEMBERSHIP RENEWAL - DEMPSEY	12/03/2018	95.00	95.00	12/06/2018
261699	WSFCA	DOUGLAS201	2019 MEMBERSHIP RENEWAL - DOUGLAS	12/03/2018	95.00	95.00	12/06/2018
261699	WSFCA	DUREN2019	2019 MEMBERSHIP RENEWAL - DUREN	12/03/2018	95.00	95.00	12/06/2018
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,221.31	2,221.31	

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10-523200-03 PUBLIC FIRE PROTECTION							
180906	REEDSBURG UTILITY	927	ANNUAL BILLING FIRE PROTECTION	12/03/2018	306,749.00	306,749.00	12/06/2018
Total 10-523200-03 PUBLIC FIRE PROTECTION:					306,749.00	306,749.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262255	ARTHUR J. BIESEK	AB120418	INSPECTIONS E MAIN & N DEWEY	12/04/2018	210.00	210.00	12/06/2018
261657	JAMES O. SANDBERG SR	JS112118	INSPECTION 11/21/18 N DEWEY	11/21/2018	35.00	35.00	12/06/2018
261657	JAMES O. SANDBERG SR	JS112718	INSPECTIONS	11/27/2018	70.00	70.00	12/06/2018
261657	JAMES O. SANDBERG SR	JS112918	INSPECTION NEW ELEMENTARY SCHOOL 11/29/18	11/29/2018	35.00	35.00	12/06/2018
261657	JAMES O. SANDBERG SR	JS113018	INSPECTION RAMC 11/30/18	11/30/2018	35.00	35.00	12/06/2018
261657	JAMES O. SANDBERG SR	JS120318	INSPECTIONS 118 E MAIN	12/03/2018	70.00	70.00	12/06/2018
261657	JAMES O. SANDBERG SR	JS121218	INSPECTION 12/12/18	12/12/2018	35.00	35.00	12/20/2018
261657	JAMES O. SANDBERG SR	JS121318	INSPECTION 12/13/18 CASEY'S	12/13/2018	35.00	35.00	12/20/2018
261657	JAMES O. SANDBERG SR	JS121518	INSPECTION 12/15/18	12/15/2018	35.00	35.00	12/20/2018
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					560.00	560.00	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 1118	EMERGENCY GOVERNMENT	11/20/2018	77.42	77.42	12/06/2018
Total 10-525100-03 EMERGENCY GOVERNMENT:					77.42	77.42	
10-525600-03 COMMUNICATIONS - OPERATING							
261208	BAYCOM INC	00060	BATTERY - PD	11/19/2018	204.00	204.00	12/06/2018
263178	EVIDENT INC	137939A	INK BUSTER TOWELETTES, ENVELOPES - PD	11/29/2018	69.22	69.22	12/20/2018
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	12/07/2018	58.00	58.00	12/20/2018
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	12/10/2018	58.00	58.00	12/20/2018
120605	LORRAINES INC	10360259	HEADPHONES - PD	11/14/2018	7.99	7.99	12/20/2018
120605	LORRAINES INC	10360475	DVDS/CDS - PD	11/19/2018	87.96	87.96	12/20/2018
180906	REEDSBURG UTILITY	20369-1118	TELEPHONE/INTERNET - PD	11/20/2018	1,271.60	1,271.60	12/06/2018
261252	RESERVE ACCOUNT	POSTAGE112	POSTAGE - PD	11/28/2018	2,000.00	2,000.00	12/06/2018
211058	US CELLULAR	0278136113	CELL PHONES	11/08/2018	268.10	268.10	12/06/2018
211058	US CELLULAR	283124541	CELL PHONES	12/08/2018	235.25	235.25	12/20/2018
261482	WILEAG	2019 PROG FE	ANNUAL PROGRAM FEES & WIPAC MEMBERSHIP	12/06/2018	650.00	650.00	12/20/2018
Total 10-525600-03 COMMUNICATIONS - OPERATING:					4,910.12	4,910.12	
10-541100-03 MACH & EQUIP - OPERATING							
10011	AIRGAS	9957587787	CARBON DIOXIDE/OXYGEN	11/30/2018	22.23	22.23	12/20/2018
10024	ALLIANT ENERGY/WP&L	4320840000-1	GAS - SHOP	11/16/2018	461.72	461.72	12/06/2018
20066	BADGER WELDING SUPPLIES	3503772	OCYGEN / ACETYLENE	11/30/2018	6.00	6.00	12/20/2018
30172	CARQUEST OF REEDSBURG	1600-1118A	PARTS & SUPPLIES	11/30/2018	1,440.11	1,440.11	12/06/2018
262278	CINTAS CORP	8403926996	EMERGENCY KIT SUPPLIES & ORGANIZED - SHOP	11/30/2018	94.73	94.73	12/20/2018
60270	FASTENAL COMPANY	WIBAR206628	PARTS - SHOP	11/16/2018	59.40	59.40	12/06/2018
70405	GRINDER SHEET METAL	5176	4 PIECES CHANNEL & CUTTING	11/09/2018	40.00	40.00	12/20/2018
70405	GRINDER SHEET METAL	5220	20 CRS & CUTTING & TIE DOWNS - BRINE TRUCK	11/26/2018	56.38	56.38	12/20/2018
70405	GRINDER SHEET METAL	5236	PLOW TRUCK FLAT & LABOR - SHOP	11/30/2018	56.00	56.00	12/20/2018
80458	HARTJE LUMBER INC	MN255561	2X12X10 LUMBER	11/12/2018	46.44	46.44	12/20/2018
110551	KRUEGER OFFICE SUPPLIES	81830	PENS, NOTEPADS - SHOP	11/07/2018	40.98	40.98	12/20/2018
120400	LA FARGE TRUCK CENTER	T202268	CONTROL - SHOP	11/13/2018	132.75	132.75	12/20/2018
120400	LA FARGE TRUCK CENTER	T202579	FUEL PUMP PLOW TRUCK - SHOP	12/04/2018	621.95	621.95	12/20/2018

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120400	LA FARGE TRUCK CENTER	T202582	FUEL PRESS REGULATOR PLOW TRUCK - SHOP	12/04/2018	38.78	38.78	12/20/2018
262949	LAWSON PRODUCTS	9306294449	CABLE TIES, WASHERS, PARTS - SHOP	11/21/2018	272.21	272.21	12/06/2018
120605	LORRAINES INC	10359709	TEK LIGHT CAR CHARGER - SHOP	11/01/2018	29.99	29.99	12/20/2018
130655	MEYER OIL COMPANY	689674	DIESEL/ETHANOL	11/28/2018	2,663.51	2,663.51	12/06/2018
130655	MEYER OIL COMPANY	91027A	CYLINDER FILL	11/21/2018	32.00	32.00	12/06/2018
263324	O'REILLY STORE 2341	2341-416791	CRIMP, HOSE - PLOW - SHOP	12/02/2018	83.90	83.90	12/20/2018
180844	QUILLIN'S INC	01043437	SUPPLIES - EASY GRIP - PD	11/19/2018	9.87	9.87	12/20/2018
262918	REEDSBURG AVIATION	18792	PARTS FOR ADDING RECEPTACLE ON POLE	12/04/2018	133.58	.00	12/07/2018
180890	REEDSBURG TRUE VALUE	800027-1118	SUPPLIES	11/25/2018	416.24	416.24	12/06/2018
180906	REEDSBURG UTILITY	2228-11118	TELEPHONE/INTERNET - SHOP	11/20/2018	129.03	129.03	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	GARAGE	11/20/2018	446.15	446.15	12/06/2018
180921	RI-TEC INDUSTRIAL PRODUCT	B1375-IN	PARTS - SHOP	11/16/2018	195.00	195.00	12/06/2018
261266	SAFE-FAST INC	INV208148	ARMOR SKIN PALM & COLD WEATHER GLOVES - SHOP	11/13/2018	221.97	221.97	12/06/2018
261266	SAFE-FAST INC	INV208149	WINTER LINED GLOVES	11/13/2018	95.75	95.75	12/06/2018
190980	SERVICE ELECTRIC	18792	PARTS, ADDING RECEPTACLE ON POLE - SHOP	12/04/2018	133.58	133.58	12/20/2018
190980	SERVICE ELECTRIC	18823	RECONNECTING WATER HEATER - SHOP	12/11/2018	76.34	76.34	12/20/2018
190985	SHARE CORPORATION	75949	SALT NEUTRALIZER & CAR WASH SUPPLIES - SHOP	12/07/2018	271.88	271.88	12/20/2018
262715	WAUSAU EQUIPMENT COMPA	6430402	FAN BLADE, BOLTS, NUTS - SHOP	11/27/2018	435.96	435.96	12/20/2018
231160	WISCONSIN METAL SALES INC	373061	HOT ROLLED CHANNEL - SHOP	11/30/2018	217.00	217.00	12/06/2018
Total 10-541100-03 MACH & EQUIP - OPERATING:					8,981.43	8,847.85	
10-543100-03 STREET MAINTENANCE - OPERATING							
70360	D L GASSER CONSTRUCTION	5000020287	2018 STREET PATCHING	11/30/2018	7,980.00	7,980.00	12/20/2018
261190	RAY ZOBEL & SONS INC	46919	EQUIPMENT S DEWEY PROJECT - ENTERPRISE DR	11/30/2018	1,935.00	1,935.00	12/06/2018
261190	RAY ZOBEL & SONS INC	46920	SKIDSTER & ROAD GRAVEL - GOLF COURSE RD	11/30/2018	195.94	195.94	12/06/2018
261190	RAY ZOBEL & SONS INC	46921	ROAD GRAVEL - REEDSBURG RD	11/30/2018	150.32	150.32	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	TRAFFIC CONTROL	11/20/2018	162.98	162.98	12/06/2018
201025	TAPCO	I620805	MAIN & DEWEY REPLACE NE CORNER PEDESTRIAN VISOR TO CROSS DEWEY	11/14/2018	1,682.49	1,682.49	12/06/2018
201025	TAPCO	I622935	SIGNS	12/07/2018	1,184.63	1,184.63	12/20/2018
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					13,291.36	13,291.36	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
70400	GRAYS INC	35006	PARTS, KENNAMETAL CARDIDE & ICE CURB GUARD	12/06/2018	3,422.00	3,422.00	12/20/2018
180820	REEDSBURG FARMERS CO	187875	SCALE USE	11/29/2018	24.00	24.00	12/20/2018
180820	REEDSBURG FARMERS CO	315661	SCALE USE	11/08/2018	10.00	10.00	12/20/2018
180820	REEDSBURG FARMERS CO	315692	SCALE USE	11/09/2018	8.00	8.00	12/20/2018
180820	REEDSBURG FARMERS CO	315770	SCALE USE	11/16/2018	8.00	8.00	12/20/2018
180820	REEDSBURG FARMERS CO	315853	SCALE USE	11/21/2018	8.00	8.00	12/06/2018
180820	REEDSBURG FARMERS CO	41645	MOUNT TIRES & BALANCE - SHOP	11/06/2018	164.00	164.00	12/20/2018
180820	REEDSBURG FARMERS CO	41686	TUBE REPAIR	11/27/2018	37.00	37.00	12/20/2018
190938	SAUK COUNTY HIGHWAY DEPT	3945	ROAD SALT	12/10/2018	22,239.14	22,239.14	12/20/2018
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					25,920.14	25,920.14	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1118	STREET LIGHTS	11/20/2018	14,348.86	14,348.86	12/06/2018

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Total 10-544200-03 STREET LIGHTING:					14,348.86	14,348.86	
10-544700-03 FLOOD DAMAGE							
263146	ARCHITECURAL DESIGN CONS	12924	REEDSBURG - FLOOD DAMAGE REVIEWS	11/30/2018	245.00	245.00	12/20/2018
160650	PETERSON SANITATION INC	FLOOD120318	GARBAGE SERVICE - FLOOD AUGUST 2018	12/03/2018	140.00	140.00	12/20/2018
261310	TOP TIER LLC	6391	WATER HEATER, TOILET, FAUCET - FLOODING SHOP	11/18/2018	3,558.31	3,558.31	12/06/2018
Total 10-544700-03 FLOOD DAMAGE:					3,943.31	3,943.31	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1118	PARKING LOTS	11/20/2018	153.08	153.08	12/06/2018
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552100-03 RECREATION CENTER - OPERATING							
80480	HOLIDAY WHOLESALE INC	8855165	CANDY - REC CENTER	12/18/2018	57.22	57.22	12/20/2018
Total 10-552100-03 RECREATION CENTER - OPERATING:					57.22	57.22	
10-552200-03 REC ADMINISTRATION - OPERATING							
262630	DINERS CLUB COMMERCIAL	9693-1118	CONFERENCE EXPENSES	11/28/2018	293.34	293.34	12/10/2018
Total 10-552200-03 REC ADMINISTRATION - OPERATING:					293.34	293.34	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-1	GAS - POOL	11/29/2018	54.82	54.82	12/06/2018
180890	REEDSBURG TRUE VALUE	800027-1118	SUPPLIES	11/25/2018	141.96	141.96	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	POOL	11/20/2018	231.32	231.32	12/06/2018
Total 10-552300-03 SWIMMING POOL - OPERATING:					428.10	428.10	
10-552500-03 OTHER SUMMER REC - OPERATING							
130670	MILLER & ASSOCIATES -	218142	FITNESS EQUIPMENT, CADIO WALKER, SURFACE MOUNT, MULTI GYM, BURKE TILE SQUARES	12/18/2018	4,410.00	4,410.00	12/20/2018
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					4,410.00	4,410.00	
10-552600-03 ADULT VOLLEYBALL							
262630	DINERS CLUB COMMERCIAL	9693-1118	SCOREBOARDS	11/28/2018	234.91	234.91	12/10/2018
261342	LORENE DOPKINS	LD121318	WOMENS REC VOLLEYBALL REFEREE 24 GAMES	12/13/2018	528.00	528.00	12/20/2018
Total 10-552600-03 ADULT VOLLEYBALL:					762.91	762.91	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 1118	CELEBRATIONS/ENTERTAINMENT	11/20/2018	30.23	30.23	12/06/2018
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					30.23	30.23	
10-554100-03 PARKS - OPERATING							
20165	AUTO-WARES GROUP	635-239779	MICRO V BELTS - PARKS	11/20/2018	30.19	30.19	12/06/2018
263284	BETTER GUTTERS LLC	BGLLC121718	GUTTER INSTALLATION ON CONCESSION STAND AT NISHAN	12/17/2018	466.00	466.00	12/20/2018
30172	CARQUEST OF REEDSBURG	1600-1118A	PARTS & SUPPLIES	11/30/2018	315.35	315.35	12/06/2018

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263323	KIRBYBUILT QUALITY PRODUC	KB00007982	VICTORY INLAY MEMORIAL BENCHES	09/13/2018	850.62	850.62	12/20/2018
130643	MCFARLANE MFG CO INC	IV16409	AGPARTS COUNTER - MASSEY - PARKS	10/04/2018	79.36	79.36	12/06/2018
130643	MCFARLANE MFG CO INC	IV17787	AGPARTS COUNTER - MASSEY - PARKS	11/15/2018	52.62	52.62	12/06/2018
261464	POMP'S TIRE SERVICE INC	80175033	MOWER TIRES - PARKS	10/31/2018	128.00	128.00	12/06/2018
180890	REEDSBURG TRUE VALUE	800027-1118	PARTS & SUPPLIES	11/25/2018	3,086.21	3,086.21	12/06/2018
180906	REEDSBURG UTILITY	23677-1118	TELEPHONE - PARKS	11/20/2018	74.60	74.60	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	PARKS	11/20/2018	1,882.26	1,882.26	12/06/2018
262354	SSM HEALTH	SSM120718	SAFETY GLASSES - PEPER	12/07/2018	208.00	208.00	12/20/2018
211058	US CELLULAR	0278136113	CELL PHONES	11/08/2018	66.12	66.12	12/06/2018
211058	US CELLULAR	283124541	CELL PHONES	12/08/2018	66.12	66.12	12/20/2018
221074	VIKING EXPRESS MART	61050-1118	GAS - PARKS	11/30/2018	17.32	17.32	12/20/2018
Total 10-554100-03 PARKS - OPERATING:					7,322.77	7,322.77	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-1	GAS - RACA	12/03/2018	1,422.84	1,422.84	12/20/2018
180906	REEDSBURG UTILITY	20275-1118	TELEPHONE - RACA	11/20/2018	31.65	31.65	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	RACA	11/20/2018	3,651.51	3,651.51	12/06/2018
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					5,106.00	5,106.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0278136113	CELL PHONES	11/08/2018	39.06	39.06	12/06/2018
211058	US CELLULAR	283124541	CELL PHONES	12/08/2018	39.06	39.06	12/20/2018
211080	UW EXTENSION	DUVALLE1212	WISLINE COURSES - DUVALLE	12/12/2018	140.00	140.00	12/20/2018
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					218.12	218.12	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	DINERS CLUB COMMERCIAL	2556-1118A	RICDC MEETING MEAL	11/28/2018	79.10	79.10	12/21/2018
120595	DON LICHTE	DL-1218	CHAIRPERSON EXPENSES	12/01/2018	40.00	40.00	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	INDUSTRIAL DEVELOPMENT	11/20/2018	14.66	14.66	12/06/2018
221070	VIERBICHER ASSOCIATES INC	150337-00000	2018 INDUSTRIAL PARK MARKETING - FLOODPLAIN MAP AMENDMENT	12/07/2018	958.00	958.00	12/20/2018
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					1,091.76	1,091.76	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	6250757162-1	GAS - EAGLE STREET	11/27/2018	11.93	11.93	12/06/2018
261416	MERVIN JAECH	NGSLLC-1218	INCUBATOR MONTHLY PAYMENT - DECEMBER 2018	11/28/2018	500.00	500.00	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	CDA	11/20/2018	17.80	17.80	12/06/2018
263177	RICK & STACY KNICKELBEIN	DDIDECEMBE	INCUBATOR PROGRAM PAYMENT- DECEMBER	11/28/2018	700.00	700.00	12/06/2018
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					1,229.73	1,229.73	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS - VINE ST - BOYS & GIRLS	11/16/2018	148.01	148.01	12/06/2018
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS - VINE ST - CITY HALL PORTION	11/16/2018	49.34	49.34	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	TIF 6 HARDWARE STORE	11/20/2018	592.81	592.81	12/06/2018
Total 11-517110-03 300 VINE ST. UTILITIES:					790.16	790.16	
20-511000-03 LABORATORY							
261946	TOTAL WATER OF BARABOO L	0289206	DEMINERALIZED WATER -				

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			WWTP	11/07/2018	87.00	87.00	12/20/2018
Total 20-511000-03 LABORATORY:					87.00	87.00	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	141839	MERCURY - WWTP	12/12/2018	400.00	400.00	12/20/2018
30160	CT LABORATORIES	141841	SLUDGE TESTING - WWTP	12/05/2018	653.00	653.00	12/20/2018
30160	CT LABORATORIES	141842	NITROGEN - WWTP	12/05/2018	65.00	65.00	12/20/2018
Total 20-512000-03 OUTSIDE TESTING:					1,118.00	1,118.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262278	CINTAS CORP	8403926993	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	11/30/2018	15.61	15.61	12/20/2018
262066	GRAINGER	9014696802	COUPLER - WWTP	11/27/2018	73.75	73.75	12/06/2018
70405	GRINDER SHEET METAL	5221	BUILD HOOK FOR PUMP	11/26/2018	70.00	70.00	12/20/2018
110551	KRUEGER OFFICE SUPPLIES	81950	TOWELS - WWTP	11/22/2018	49.78	49.78	12/20/2018
261526	PLANT & FLANGED EQUIPMEN	0073100-IN	PLUNGER COMPLETE - WWTP	12/11/2018	242.48	242.48	12/20/2018
180890	REEDSBURG TRUE VALUE	800027-1118	SUPPLIES	11/25/2018	143.72	143.72	12/06/2018
190980	SERVICE ELECTRIC	18804	REPAIR & REPLACE CONDUIT ON ROOF OF TANK	12/11/2018	980.00	980.00	12/20/2018
261357	TELEDYNE INSTRUMENTS INC	S020294116	REPLACE PUMP - WWTP	12/03/2018	482.05	482.05	12/06/2018
261310	TOP TIER LLC	6410	AUGURED LAB SINK -WWTP	11/29/2018	142.50	142.50	12/06/2018
201064	TOWN & COUNTRY	19588	SLUDGE STORAGE EVALUATION	11/15/2018	201.25	201.25	12/06/2018
201064	TOWN & COUNTRY	19589	INDUSTRIAL & INFLUENT LOADINGS	11/15/2018	3,118.75	3,118.75	12/06/2018
211040	USA BLUE BOOK	758099	PUMP - WWTP	12/10/2018	989.98	989.98	12/20/2018
261809	VACUUM PUMP & COMPRESS	88372-00	AEON SYNTHETIC OIL - WWTP	12/07/2018	272.67	272.67	12/20/2018
221070	VIERBICHER ASSOCIATES INC	180015-00003	GENERAL SERVICES, FLOOD SURVEY	11/09/2018	2,457.50	2,457.50	12/06/2018
221070	VIERBICHER ASSOCIATES INC	180015-00004	FLOOD SURVEY	12/07/2018	3,303.50	3,303.50	12/20/2018
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					12,543.54	12,543.54	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	338696	70/30 FINES - WWTP	10/28/2018	3,151.58	3,151.58	12/06/2018
150255	OMNI MATERIALS INC	338890	70/30 FINES - WWTP	11/11/2018	6,317.15	6,317.15	12/06/2018
Total 20-522000-03 LIME:					9,468.73	9,468.73	
20-523000-03 Chemicals							
80496	HAWKINS INC	4410479	SULFAMIC ACID - WWTP	12/05/2018	2,259.50	2,259.50	12/20/2018
Total 20-523000-03 Chemicals:					2,259.50	2,259.50	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	3451AQ	POLYMER - WWTP	11/12/2018	10,759.86	10,759.86	12/06/2018
Total 20-524000-03 POLYMER:					10,759.86	10,759.86	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS - WWTP	11/16/2018	240.12	240.12	12/06/2018
180905	REEDSBURG UTILITY	000616113-11	UTILITIES - TREATMENT PLANT #70	11/30/2018	6,727.69	6,727.69	12/20/2018
180905	REEDSBURG UTILITY	000616113-11	UTILITIES - TREATMENT PLANT	11/30/2018	4,485.12	4,485.12	12/20/2018
180905	REEDSBURG UTILITY	RUC 1118	UTILITIES - TREATMENT PLANT #70	11/20/2018	4,263.24	4,263.24	12/06/2018
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					15,716.17	15,716.17	

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20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	181 1 99501	NOTICES - NOVEMBER	11/30/2018	145.27	145.27	12/06/2018
60330	FIRST SUPPLY MADISON	11178436-00	PIPES RETURNED - CREDIT	10/18/2018	3,750.00-	3,750.00-	12/06/2018
60330	FIRST SUPPLY MADISON	11428215-00	GASKETS - WWTP	11/13/2018	5,906.60	5,906.60	12/06/2018
263227	GCR TIRES & SERVICE	279-141694	TIRES FOR LOADER	11/08/2018	1,838.50	1,838.50	12/20/2018
130612	MSA PROFESSIONAL SERVICE	R02068016.0-6	SERVICES FOR CLARK ST SANITARY	12/01/2018	283.45	283.45	12/20/2018
190980	SERVICE ELECTRIC	18803	HWY V LIFT STATION PANEL STRUCTURE	12/11/2018	1,075.00	1,075.00	12/20/2018
263325	SEWER EQUIPMENT	0000169335	JETTER NOZZLE	12/06/2018	294.50	294.50	12/20/2018
Total 20-531000-03 COLLECTION SYSTEM:					5,793.32	5,793.32	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
263321	RMS UTILITY SERVICES	10068	MANHOLE LINING & REPAIR MANHOLE BENCH - SEWER REHAB	11/15/2018	18,960.00	18,960.00	12/06/2018
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					18,960.00	18,960.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-1	GAS - WWTP - LIFT STATION	11/16/2018	64.54	64.54	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	UTILITIES - LIFT STATION	11/20/2018	841.98	841.98	12/06/2018
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					906.52	906.52	
20-541000-03 GENERAL ADMINISTRATION							
211058	US CELLULAR	0278136113	CELL PHONES	11/08/2018	51.86	51.86	12/06/2018
211058	US CELLULAR	283124541	CELL PHONES	12/08/2018	39.54	39.54	12/20/2018
261262	WI DEPT. OF NATURAL RESOU	POLANEK1204	WWTP CERTIFICATION EXAM - POLANEK	12/04/2018	25.00	25.00	12/06/2018
Total 20-541000-03 GENERAL ADMINISTRATION:					116.40	116.40	
20-541200-03 FLOOD DAMAGE							
201064	TOWN & COUNTRY	19590	2018 FLOOD WORK	11/15/2018	488.75	488.75	12/06/2018
Total 20-541200-03 FLOOD DAMAGE:					488.75	488.75	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	926	CITY SEWER ALLOCATIONS	12/03/2018	29,285.78	29,285.78	12/06/2018
Total 20-543000-03 BILLING/COLLECTIONS:					29,285.78	29,285.78	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
10020	L W ALLEN LLC	106903	PARTS - LED REPLACEMENT LIGHT - WWTP	11/12/2018	135.87	135.87	12/06/2018
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					135.87	135.87	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS - WWTP	11/16/2018	438.40	438.40	12/06/2018
180906	REEDSBURG UTILITY	20524-1118	TELEPHONE/INTERNET - WWTP	11/20/2018	702.90	702.90	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	UTILITIES - TREATMENT PLANT	11/20/2018	3,213.01	3,213.01	12/06/2018
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					4,354.31	4,354.31	
21-435580 GARBAGE/RECYCLING REVENUE							
263320	BRIANNA SCHULTZ	BS112018	REFUND AIR CONDITIONER STICKER	11/20/2018	50.00	50.00	12/06/2018

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Total 21-435580 GARBAGE/RECYCLING REVENUE:					50.00	50.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-1218	CONTRACT SERVICES	12/03/2018	30,744.87	30,744.87	12/20/2018
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-546200-03 PUBLIC INFORMATION							
262064	VERNON PROMOTIONS	2284927 RI	KEEP IT CLIPS	11/14/2018	435.69	435.69	12/06/2018
Total 21-546200-03 PUBLIC INFORMATION:					435.69	435.69	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8126054811	SHREDDING - LIBRARY	11/22/2018	137.94	137.94	12/06/2018
Total 21-546300-03 OPERATING EXPENSES:					137.94	137.94	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-1218	GARABAGE & REFUSE - STICKERS	12/03/2018	790.00	790.00	12/20/2018
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					790.00	790.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	926	CITY STORM WATER ALLOCATIONS	12/03/2018	4,463.69	4,463.69	12/06/2018
Total 23-513600-03 BILLING:					4,463.69	4,463.69	
23-543300-03 CURB & GUTTER							
20165	AUTO-WARES GROUP	635-239120	SWITCH RELAY FOR LEAF SUCKER - SHOP	10/29/2018	22.29	22.29	12/06/2018
70405	GRINDER SHEET METAL	5151	REPAIR LEAF SUCKER	11/01/2018	135.00	135.00	12/20/2018
70405	GRINDER SHEET METAL	5198	REPAIR LEAF SUCKER BOOT & BACK DOOR & STEP	11/16/2018	210.00	210.00	12/20/2018
150250	OLD DOMINION BRUSH COMPA	6425624	DONALDSON DIAPHRAM PARTS - SHOP	11/20/2018	123.16	123.16	12/06/2018
150250	OLD DOMINION BRUSH COMPA	6431620	TOP WIND JACK & BUSHINGS - SHOP	11/28/2018	2,717.77	2,717.77	12/20/2018
Total 23-543300-03 CURB & GUTTER:					3,208.22	3,208.22	
23-544500-03 STORM SEWER REPAIRS							
130655	MEYER OIL COMPANY	689674	DIESEL/ETHANOL	11/28/2018	887.84	887.84	12/06/2018
Total 23-544500-03 STORM SEWER REPAIRS:					887.84	887.84	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
262353	WISCONSIN PUBLIC FINANCE	WPFP101018-	CONTINUING DISCLOSURE ANNUAL REPORT FILING FOR YEAR END DECEMBER 31, 2017	10/10/2018	400.00	400.00	12/12/2018
Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:					400.00	400.00	
40-515120-03 CDBG OPERATING							
221070	VIERBICHER ASSOCIATES INC	180242-00005	CDBG CLOSE ADMINISTRATION	12/07/2018	145.00	145.00	12/20/2018
Total 40-515120-03 CDBG OPERATING:					145.00	145.00	

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41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	5000121	MONTHLY CAB EXPENSES - NOVEMBER 2018	12/01/2018	13,107.00	13,107.00	12/06/2018
Total 41-542600-03 TAXI CAB EXPENSES:					13,107.00	13,107.00	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-1	GAS - AIRPORT	12/11/2018	15.17	15.17	12/20/2018
10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS - AIRPORT	11/27/2018	49.50	49.50	12/06/2018
10024	ALLIANT ENERGY/WP&L	5765710000-1	GAS - AIRPORT	11/21/2018	16.70	16.70	12/06/2018
180906	REEDSBURG UTILITY	28015-1118	TELEPHONE - AIRPORT	11/20/2018	32.25	32.25	12/06/2018
180906	REEDSBURG UTILITY	52183-1118	INTERNET - DOT GPS STAT	11/20/2018	74.95	74.95	12/06/2018
180906	REEDSBURG UTILITY	9678-1118	TELEPHONE/INTERNET - AIRPORT	11/20/2018	113.49	113.49	12/06/2018
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					302.06	302.06	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION	59	HANGAR RENT	11/29/2018	150.00	.00	12/07/2018
262918	REEDSBURG AVIATION	59-1	HANGAR RENT	11/29/2018	150.00	150.00	12/07/2018
262918	REEDSBURG AVIATION	60	KEYLESS PAD AA BATTERIES	12/07/2018	71.72	71.72	12/20/2018
262918	REEDSBURG AVIATION	RA-1218	AIRPORT MANAGEMENT	12/01/2018	3,400.00	.00	12/07/2018
262918	REEDSBURG AVIATION	RA-1218-1	AIRPORT MANAGEMENT	12/01/2018	3,400.00	3,400.00	12/07/2018
180890	REEDSBURG TRUE VALUE	800027-1118	SUPPLIES	11/25/2018	84.46	84.46	12/06/2018
180905	REEDSBURG UTILITY	RUC 1118	AIRPORT	11/20/2018	765.20	765.20	12/06/2018
Total 42-545300-03 AIRPORT OPERATING (FBO):					8,021.38	4,471.38	
45-521400-03 K-9 EXPENSES							
261653	NAPWDA	HOEGE2019	NAPWDA MEMBERSHIP RENEWAL - HOEGE - PD	12/12/2018	45.00	45.00	12/20/2018
Total 45-521400-03 K-9 EXPENSES:					45.00	45.00	
45-521500-03 DARE PROGRAM EXPENSES							
30190	CHECKERED FLAG LLC	16500	DARE SHIRTS - PD	12/04/2018	267.00	267.00	12/06/2018
261965	SUMMER KARLL	SK112718	DARE MISC EXPENSE FOR DARE GRADUATION - PD	11/27/2018	72.81	72.81	12/06/2018
262142	TIM BECKER	TB112218	DARE GRADUATION SUPPLIES - PD	11/22/2018	52.70	52.70	12/06/2018
Total 45-521500-03 DARE PROGRAM EXPENSES:					392.51	392.51	
48-446200 NORTH PARK EQUIPMENT DONATIONS							
130670	MILLER & ASSOCIATES -	218142	FITNESS EQUIPMENT, CADIO WALKER, SURFACE MOUNT, MULTI GYM, BURKE TILE SQUARES	12/18/2018	5,000.00	5,000.00	12/20/2018
Total 48-446200 NORTH PARK EQUIPMENT DONATIONS:					5,000.00	5,000.00	
48-547000-03 RIVER STUDY EXPENSES							
130612	MSA PROFESSIONAL SERVICE	R02068015.0-2	BARABOO RIVER CORRIDOR PHASE 2 PLAN	11/19/2018	21,750.00	21,750.00	12/06/2018
Total 48-547000-03 RIVER STUDY EXPENSES:					21,750.00	21,750.00	
48-554100-03 TRIATHLON OPERATING EXPENSES							
130670	MILLER & ASSOCIATES -	218142	FITNESS EQUIPMENT, CADIO WALKER, SURFACE MOUNT, MULTI GYM, BURKE TILE SQUARES	12/18/2018	4,000.00	4,000.00	12/20/2018

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Total 48-554100-03 TRIATHLON OPERATING EXPENSES:					4,000.00	4,000.00	
56-551300-03 LIBRARY OPERATING							
20070	BAKER & TAYLOR	2034155510	Books	11/21/2018	108.66	108.66	12/06/2018
20070	BAKER & TAYLOR	2034184007	Books	12/04/2018	65.97	65.97	12/20/2018
20070	BAKER & TAYLOR	2034196739	Books	12/10/2018	305.09	305.09	12/20/2018
30169	CAPSTONE	139319	CHILDREN'S BOOKS - MARIS	11/14/2018	645.97	645.97	12/06/2018
30174	CENTER POINT LARGE PRINT	1626408A	Books - Large Print	11/30/2018	272.64	272.64	12/06/2018
30174	CENTER POINT LARGE PRINT	1644737	Large Print Books	12/01/2018	272.64	272.64	12/20/2018
262118	DIANE FRY	DF111218A	STAFF TRAINING CPR/AED/FIRST AID/BLOODBORNE	11/30/2018	60.00	60.00	12/06/2018
262630	DINERS CLUB COMMERCIAL	4776-1118	BOOKS & SUPPLIES	11/28/2018	424.60	424.60	12/10/2018
262020	FINDAWAY WORLD LLC	269634A	PLAY VIEW REPLACEMENT CASES - REISSUED CHECK	12/04/2018	23.95	23.95	12/06/2018
70300	GALE	65146423	LARGE PRINT BOOKS	09/18/2018	60.72	60.72	12/06/2018
70300	GALE	65364487A	LARGE PRINT BOOKS	12/04/2018	100.46	100.46	12/06/2018
70300	GALE	65568972A	LARGE PRINT BOOKS - OCTOBER CHRISTIAN	12/04/2018	47.23	47.23	12/06/2018
70300	GALE	65590479	LARGE PRINT BOOKS	11/14/2018	65.22	65.22	12/06/2018
70300	GALE	65590479A	LARGE PRINT BOOKS - OCTOBER SILHOUETTE	12/04/2018	65.22	65.22	12/06/2018
70300	GALE	65616452	LARGE PRINT BOOKS	11/21/2018	69.72	69.72	12/06/2018
70300	GALE	65616452A	LARGE PRINT BOOKS - OCTOBER CLEAN READS	12/04/2018	69.72	69.72	12/06/2018
70300	GALE	65624915	LARGE PRINT BOOKS	11/26/2018	39.73	39.73	12/06/2018
70300	GALE	65677065	LARGE PRINT BOOKS	12/06/2018	50.23	50.23	12/20/2018
70300	GALE	65677302	LARGE PRINT BOOKS	12/06/2018	23.24	23.24	12/20/2018
60335	GORDON FLESCH CO INC	12458749	COPIERS 12/7/18 - 1/6/19; COPIES 10/31/18-12/03/18	12/07/2018	390.97	390.97	12/20/2018
80480	HOLIDAY WHOLESALE INC	8853574	COFFEE CART SUPPLIES - FOL FUNDS	12/18/2018	498.25	498.25	12/20/2018
90510	INGRAM	37525194	Books	11/26/2018	153.19	153.19	12/06/2018
262162	JOLEEN CLARK	RPL201812JC	REIMBURSE JO CLARK CRAFTERNOON SUPPLIES, HOBBY LOBBY & MICHAELS	12/18/2018	26.66	26.66	12/20/2018
110539	KAPCO-KENT ADHESIVE PROD	1363271-A	EASY COVER BOOK COVERS - REISSUED CHECK	12/04/2018	233.08	233.08	12/06/2018
262526	LAURA GEFFERT	RPL201812LG	REIMBURSE FOR PHOMESCHOOL PROGRAMMING SUPPLIES; BLOSSOMS & BOUQUETS, DOLLAR TREE	12/18/2018	44.80	44.80	12/20/2018
120589	LERNER PUBLISHING GROUP	1307571	BOOKS - HOLIDAY FUND	11/20/2018	498.25	498.25	12/20/2018
262888	MILWAUKEE JOURNAL SENTIN	3054549-18	MILWAUKEE JOURNAL SENTINEL - 1 YEAR SUBSC 1/1/19-12/31/19	12/18/2018	735.66	735.66	12/20/2018
263326	NASCO	227266	FRIENDS OF THE LIBRARY - MEMORY KIT	12/06/2018	518.33	518.33	12/20/2018
261904	PENWORTHY COMPANY	261904	CHILDREN'S BOOKS	11/19/2018	765.29	765.29	12/06/2018
170500	QUILL CORPORATION	3076308	TONER, CLEANING SUPPLIES	11/30/2018	216.24	216.24	12/20/2018
170500	QUILL CORPORATION	3076334	TONER	11/30/2018	376.62	376.62	12/20/2018
170500	QUILL CORPORATION	3076371	TONER, COFFEE CART SUPPLIES, PAPER	11/30/2018	120.02	120.02	12/20/2018
180844	QUILLIN'S INC	1045798	PROGPUBYS - ASBC/TEEN TIME	11/27/2018	19.65	19.65	12/06/2018
180844	QUILLIN'S INC	2030029	PROGPUB YS - ASBC	11/19/2018	2.36	2.36	12/06/2018
180791	RECORDED BOOKS INC	76028441	AUDIO BOOKS ON CD	11/09/2018	140.40	140.40	12/06/2018
180825	REEDSBURG FIRE DEPT	7316	RESCUE FUND - CHECK FIRE EXTINGUISHERS	11/29/2018	10.00	10.00	12/06/2018
180906	REEDSBURG UTILITY	20304-1118	TELEPHONE/INTERNET - LIBRARY	11/20/2018	.64	.64	12/06/2018
263131	RIVISTAS LLC	8174-8175A	RENEWAL DAILY NEWSPAPER WALL STREET JOURNAL, NEW YORK TIMES, USA TODAY	11/30/2018	1,641.88	1,641.88	12/06/2018
263131	RIVISTAS LLC	8174-8175A	MAGAZINE RENEWALS	11/30/2018	2,958.58	2,958.58	12/06/2018

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191005	SOUTH CENTRAL LIBRARY SY	18839	ELECTRONIC RESOURCES - WPLC DIGITAL BUYING POOL	11/21/2018	5,352.00	5,352.00	12/06/2018
191005	SOUTH CENTRAL LIBRARY SY	18840	ELECTRONIC RESOURCES OVERDRIVE ADVANTAGE BUYING POOL 9(SYSTEM)	11/21/2018	442.00	442.00	12/06/2018
191005	SOUTH CENTRAL LIBRARY SY	18867	ALL DIRECTOR'S LUNCHEON SMK	11/30/2018	12.00	12.00	12/20/2018
70374	SYNCHRONY BANK/AMAZON	70470+13	PROGRAMMING SUPPLIES (CARD & TAG MAKING), AV - DVD, REPLACEMENT PROJECTOR & SPEAKERS, LIBRARY USE BLURAY, MICROPHONE & TRIPOD	11/04/2018	876.65	876.65	12/06/2018
263139	TIME INC. BOOKS	105287350106	2019 COOKING LIGHT ANNUAL RECIPES	12/18/2018	45.27	45.27	12/20/2018
263033	TURNER WATERCARE	8120-12	WATER SERVICE - FOL FUNDS	11/30/2018	44.50	44.50	12/20/2018
262064	VERNON PROMOTIONS	2274902A	LIBRARY BUSINESS CARD MAGNETS (500)	11/30/2018	148.24	148.24	12/06/2018
263327	WALL STREET JOURNAL	011360920132	SUBSCRIPTION VIA RIVISTAS; ADDITIONAL DELIVERY FEES	12/10/2018	35.00	35.00	12/20/2018
263317	WIESER EDUCATIONAL	20181015WIE	BOOKS - HIGH/LOW COLLECTION	11/28/2018	447.21	447.21	12/06/2018
262509	WILS	489777	ELECTRONIC RESOURCES - EBSCO NOVELIST PLUS VIA WILS	11/19/2018	366.94	366.94	12/06/2018
261245	WISCONSIN LIBRARY SERVICE	489936	WILS, CONSUMER REPORTS, REFUSA	12/14/2018	2,028.25	2,028.25	12/20/2018
262714	WISCONSIN STATE JOURNAL	190000421741	7 DAY/52 WEEK W/ DIGITAL	11/30/2018	481.00	481.00	12/06/2018
Total 56-551300-03 LIBRARY OPERATING:					22,400.94	22,400.94	
69-516110-03 LEGAL FEES							
262950	HUSCH BLACKWELL LLP	2654024	WALNUT STREET FLATS	11/15/2018	95.50	95.50	12/06/2018
221070	VIERBICHER ASSOCIATES INC	180011-00012	RIDC - 2018 INDUSTRIAL PARK MARKETING	12/07/2018	5,027.56	5,027.56	12/20/2018
Total 69-516110-03 LEGAL FEES:					5,123.06	5,123.06	
70-542600-03 IT SYSTEMS GENERAL FUND							
261961	WEBQA INC.	726-181201	GOVQA MUNICIPAL COMMUNITY DEVELOPMENT MODULES FOR PERMITS	12/01/2018	4,020.00	4,020.00	12/06/2018
Total 70-542600-03 IT SYSTEMS GENERAL FUND:					4,020.00	4,020.00	
75-517100-03 MUNICIPAL CAMPUS							
262960	DAVIS HOME FURNISHINGS AN	1002273	VCT FLOORING FOR FUTURE FOOD PANTRY	12/13/2018	1,892.80	1,892.80	12/20/2018
180795	REEDSBURG AREA AMBULANC	RAAS112918	ZOLL AED PLUS W CASE, PADS, BATTERIES FOR CITY HALL	11/29/2018	1,540.35	1,540.35	12/06/2018
Total 75-517100-03 MUNICIPAL CAMPUS:					3,433.15	3,433.15	
75-531020-03 WW BLOWER PROJECT							
201064	TOWN & COUNTRY	19587	WWTP CONSTRUCTION SERVICES	11/15/2018	7,450.00	7,450.00	12/06/2018
Total 75-531020-03 WW BLOWER PROJECT:					7,450.00	7,450.00	
75-543100-03 STREET RECONSTRUCTION							
261356	BINDL SALES & SERVICE INC	94220	REPLACE SIDEWALK LOCUST ST	11/20/2018	640.00	640.00	12/06/2018
70360	D L GASSER CONSTRUCTION	5000020287	2018 STREET PATCHING	11/30/2018	7,400.00	7,400.00	12/20/2018
70360	D L GASSER CONSTRUCTION	5000020287	2018 STREET PATCHING	11/30/2018	25,155.00	25,155.00	12/20/2018
261351	RENNHACK CONSTRUCTION C	1251	LOCUST STREET - CONTRACT A CURB & GUTTER	11/13/2018	28,824.77	28,824.77	12/20/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261351	RENNHACK CONSTRUCTION C	1251	WARREN AVE CONTRACT A CURB & GUTTER	11/13/2018	36,346.03	36,346.03	12/20/2018
Total 75-543100-03 STREET RECONSTRUCTION:					98,365.80	98,365.80	
75-543120-03 SANITARY SEWER CONST. CIP							
70360	D L GASSER CONSTRUCTION	50000020249	2018 STREET RECONSTRUCTION- CLARK, WARREN & LOCUST	11/20/2018	48,982.50	48,982.50	12/06/2018
130612	MSA PROFESSIONAL SERVICE	R02068016.0-7	CLARK ST SANITARY	12/14/2018	556.00	556.00	12/20/2018
180906	REEDSBURG UTILITY	909	2018 CITY PORTION SEWER SYSTEM UPGRADES	11/14/2018	76,394.50	76,394.50	12/06/2018
Total 75-543120-03 SANITARY SEWER CONST. CIP:					125,933.00	125,933.00	
75-543269-03 TIF STREET PROJECTS							
130612	MSA PROFESSIONAL SERVICE	R02068012.0-7	REEDSBURG SOUTH VIKING DR ALTERNATIVES ANALYSIS	12/01/2018	2,677.50	2,677.50	12/20/2018
130612	MSA PROFESSIONAL SERVICE	R02068012.0-8	REEDSBURG SOUTH VIKING DR ALTERNATIVES ANALYSIS	12/14/2018	278.00	278.00	12/20/2018
Total 75-543269-03 TIF STREET PROJECTS:					2,955.50	2,955.50	
75-543300-03 SCHOOL PROJECT 2018-2019							
263260	A-1 EXCAVATING INC	A1E-4	REEDSBURG 2018 NEW ELEMENTARY SCHOOL INFRASTRUCTURE	12/04/2018	56,800.59	56,800.59	12/20/2018
70360	D L GASSER CONSTRUCTION	50000020249	2018 STREET RECONSTRUCTION- REEDSBURG ROAD SCHOOL	11/20/2018	106,883.60	106,883.60	12/06/2018
70360	D L GASSER CONSTRUCTION	5000020287	2018 STREET PATCHING	11/30/2018	3,330.00	3,330.00	12/20/2018
261351	RENNHACK CONSTRUCTION C	1251	REEDSBURG RD CONTRACT A CURB & GUTTER	11/13/2018	98,396.67	98,396.67	12/20/2018
221070	VIERBICHER ASSOCIATES INC	170373-00011	REEDSBURG NEW ELEMENTARY SCHOOL INFRASTRUCTURE	12/07/2018	551.00	551.00	12/20/2018
221070	VIERBICHER ASSOCIATES INC	180217-00002	VIKING DRIVE - 8TH STREET SIGNALS	12/07/2018	4,194.18	4,194.18	12/20/2018
Total 75-543300-03 SCHOOL PROJECT 2018-2019:					270,156.04	270,156.04	
75-543400-03 WATER INFRASTRCTURE							
180906	REEDSBURG UTILITY	935	LOOP 12" WATER MAIN IND PARK	12/06/2018	379,053.44	379,053.44	12/20/2018
221070	VIERBICHER ASSOCIATES INC	180015-00004	REEDSBURG - 2018 GENERAL	12/07/2018	2,208.75	2,208.75	12/20/2018
Total 75-543400-03 WATER INFRASTRCTURE:					381,262.19	381,262.19	
75-545342-03 AIRPORT FACILITY/PROGRAM							
262342	QTPOD	72968	M4000 UPGRADE WITH WIRED COMMUNICATIONS AND 2 PUMPS	11/26/2018	11,245.00	11,245.00	12/06/2018
Total 75-545342-03 AIRPORT FACILITY/PROGRAM:					11,245.00	11,245.00	
75-551200-03 ESS. BUILDINGS RESERVE FUNDING							
263146	ARCHITECURAL DESIGN CONS	12926	SERVICES PUBLIC WORKS FACILITY	11/30/2018	8,436.71	8,436.71	12/20/2018
Total 75-551200-03 ESS. BUILDINGS RESERVE FUNDING:					8,436.71	8,436.71	
75-554540-03 OTHER BUILDINGS - IMP AND PLAN							
263146	ARCHITECURAL DESIGN CONS	12883	REEDSBURG - SPACE NEEDS ANALYSIS	11/30/2018	705.22	705.22	12/20/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 75-554540-03 OTHER BUILDINGS - IMP AND PLAN:					705.22	705.22	
80-514320-05 DUPLICATION - COPIERS - CHARGE							
262628	RHYME BUSINESS PRODUCTS	23717576	COPY MACHINES - CITY HALL	11/14/2018	806.47	806.47	12/06/2018
Total 80-514320-05 DUPLICATION - COPIERS - CHARGE:					806.47	806.47	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
262630	DINERS CLUB COMMERCIAL	9693-1118A	RADIO FREQUENCY RECEIVER	11/28/2018	77.00	77.00	12/21/2018
80442	HARDER CORP	M170317	CAN LINERS - SHOP	12/11/2018	487.97	487.97	12/20/2018
120586	LAVALLE TELEPHONE COOP	18109	REMOVED DEFECTIVE VOICEMAIL SYSTEM CARD & REPLACED - SHOP	12/10/2018	1,092.50	1,092.50	12/20/2018
130664	MID-AMERICAN RESEARCH CH	0652434-IN	BOWL CLEANER	11/30/2018	480.00	480.00	12/20/2018
180890	REEDSBURG TRUE VALUE	800027-1118	SUPPLIES	11/25/2018	149.60	149.60	12/06/2018
190957	SCHILLING PAPER COMPANY	684242-02	WASHROOM CLEANER	12/14/2018	93.32	93.32	12/20/2018
261296	SCHINDLER ELEVATOR CORP.	8104941482	PREVENTIVE MAINTENANCE	12/01/2018	1,000.62	1,000.62	12/06/2018
261310	TOP TIER LLC	6464	BOTTLE FILLER @ PD	12/10/2018	277.45	277.45	12/20/2018
Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:					3,658.46	3,658.46	
80-517120-05 HALL - PHONES - CHARGES							
211058	US CELLULAR	0278136113	CELL PHONES	11/08/2018	167.47	167.47	12/06/2018
211058	US CELLULAR	283124541	CELL PHONES	12/08/2018	1,216.70	1,216.70	12/20/2018
Total 80-517120-05 HALL - PHONES - CHARGES:					1,384.17	1,384.17	
80-519450-05 INS - UND STORAGE TANK							
261670	ARTHUR J GALLAGHER & CO	2814959	STORAGE TANK LIABILITY	11/27/2018	1,768.00	1,768.00	12/06/2018
Total 80-519450-05 INS - UND STORAGE TANK:					1,768.00	1,768.00	
80-542600-05 INFO SYS - GEN GOVT - CHARGE							
262365	APPRIVER	572756	24/7 PHENOMENAL SUPPORT	12/02/2018	520.90	520.90	12/06/2018
20094	CONCENTRIC INTEGRATION	0202587	2018 SUPPORT SERVICES 2ND INSTALLMENT	11/15/2018	24,665.00	24,665.00	12/06/2018
20094	CONCENTRIC INTEGRATION	0202976	DELL OPTIPLEX & APPLE IPAD PRO & DELL OPTIPLEX 5050, 7050 PRINTER - PD	11/16/2018	7,988.62	7,988.62	12/06/2018
20094	CONCENTRIC INTEGRATION	0203510	DELL DISPLAY PORT VIDEO ADAPTERS - PD	12/13/2018	188.03	188.03	12/20/2018
262195	MSDS ONLINE INC	190963	MSDSONLINE HQ RENEWAL	11/26/2018	1,650.00	1,650.00	12/06/2018
262844	REVENUE COST SPECIALISTS	8718	PROFESSIONAL SERVICES PREPARATION FOR COST ALLOCATION PLAN	02/21/2018	1,000.00	1,000.00	12/06/2018
262890	TRANSCENDENT TECHNOLOGI	M2576	ANNUAL SOFTWARE MAINTENANCE	11/21/2018	988.00	988.00	12/06/2018
Total 80-542600-05 INFO SYS - GEN GOVT - CHARGE:					37,000.55	37,000.55	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-1218	HALL- UTILITIES	12/03/2018	192.00	192.00	12/20/2018
160650	PETERSON SANITATION INC	1072-1218	GARABAGE & REFUSE	12/03/2018	192.00	192.00	12/20/2018
160650	PETERSON SANITATION INC	1072-1218	SHOP	12/03/2018	88.00	88.00	12/20/2018
160650	PETERSON SANITATION INC	1072-1218	RACA	12/03/2018	104.00	104.00	12/20/2018
160650	PETERSON SANITATION INC	1072-1218	PARKS	12/03/2018	112.00	112.00	12/20/2018
160650	PETERSON SANITATION INC	1072-1218	GARBAGE SERVICE	12/03/2018	111.02	111.02	12/20/2018
Total 80-547100-05 GARBAGE & REFUSE - CHARGE:					799.02	799.02	

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: I-C

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Date of Meeting: January 14, 2019

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

PERMITS

	Dec 2017	Dec 2018	Total Change
Zoning	1	0	-1
Building	13	9	-4

VALUE

	Dec 2017	Dec 2018	Total Change
Zoning	$0	$0	$0
Building	$65,960	$68,235	$2,275

STAFF RECOMMENDATION

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

NOTE(S)

The Dec 2017 zoning permit was in the ET so no value for the City.

CC: Monthly Building Permit Report

Monthly Building Permit Report

Run Date: 12/31/2018 7:00 PM

Accessory Structure

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/3/2018	P008373-120318	298 8th Street	Freeman	Decorah	Detached Garage	

Total Items: 0

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/3/2018	P008374-120318	118 E Main St	JSB 118 LLC		Replace 100 amp panel	1500
12/4/2018	P008375-120418	602 4th Street	Linda	Rausch	100 AMP Panel	
12/13/2018	P008377-121318	529 / 541 Dewey Street	Yahara Property Mgmt		Remove old meter sockets & install new (4) total	3635.00
12/13/2018	P008378-121318	270 4th Street	Sandra	Bolder	Replace Electric Water Heater	2500.00

Total Items: 7635

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/12/2018	P008376-121218	2365 Reinhardt Court	Lucas	Pelton	New Roof & Siding	8,000
12/28/2018	P008384-122818	Cemetery Chapel - Myrtle and HWY K	Greenwood Cemetery Association		Remove old roof to deck and install a 26 garage stands.	

Total Items: 8000

Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/19/2018	P008379-121918	130 N Oak Street	Kelli	Wollin	Replace existing water heater with HG Power Vent water heater.	2500.00

Total Items: 2500

Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
12/28/2018	P008385-122818	1133 E Main Street	Reedsburg Motel	Naiya LLC	Two new doors, change office	3000.00

Total Items: 3000

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: 12/26/18

☐ 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 2/9/19 and ending 2/10/19 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 545 N Oak St. Reedsburg WI 53959
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized

(d) If corporation, give date of incorporation NA

(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 Mikmowicz E 7130 DW Rd Lyndon Station WI 53944

Vice President Jennifer Schneider E6010 Old Town Hall Rd Reedsburg

Secretary

Treasurer

(g) Name and address of manager or person in charge of affair:

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 545 N. Oak St. Reedsburg

(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 2/9/19

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.

Sacred Heart Winter Gala
(Name of Organization)

Officer Renee Mikmowicz *(Signature/date)*

Officer *(Signature/date)*

Officer Jennifer Schneider *(Signature/date)*

Officer *(Signature/date)*

Date Filed with Clerk 12-26-18

Date Reported to Council or Board

Date Granted by Council

License No. pd/cust 2247

AT-315 (R. 6-16)

Wisconsin Department of Revenue

Wisconsin Department of Safety and Professional Services
Division of Industry Services
4822 Madison Yards Way
PO Box 7190
Madison WI 53707-7190

Phone: 608-266-2112
Web: http://dsps.wi.gov
Email: dsps@wisconsin.gov

Tony Evers, Governor
Dawn Crim, Secretary

2% FIRE DUES PROGRAM
AUDIT REPORT

1/10/2019

CRAIG DOUGLAS
REEDSBURG FIRE DEPT/FDID# 56040
131 S PARK ST
PO BOX 404
REEDSBURG, WI 53959-0404

Dear CHIEF DOUGLAS,

AUDIT FINDINGS:
An audit of the REEDSBURG FIRE DEPT was conducted on 1/9/2019 to confirm compliance with the SPS 314 and State Statute 101.575 (6), all inclusive. The audit generally consisted of reviewing inspection, prevention, public education and training records along with fire reports and other fire department statutory requirements for the calendar year of 2018.

Substantial compliance, as prescribed by chapter SPS 314 Administrative Code and for the purposes of s. 101.575 (4) (a) 1. and 2., Wis. Stats, means an ample amount of the required activity was performed through a concerted effort aimed at total compliance. A determination of substantial compliance is obtained through a common-sense approach to evaluating whether enough effort was made to comply with the applicable statute or code requirements. Substantial compliance is not a specific number or percent of compliance. A determination of substantial compliance in any one year or regulatory standard does not mean that the same amount of compliance or effort in the following year or in another area of the code automatically equals substantial compliance.

Based on my review, it is the observation of this auditor that the fire department is in substantial compliance with the requirements of the statutes and administrative rules for State of Wisconsin 2% fire dues program.

Thank you for your professionalism and courtesy extended during the audit. Keep up the good work you are providing the citizens of your community.

If you have any questions regarding this onsite audit, please feel free to call me at (608) 575-0179.

Sincerely,

Michael R. Fehrenbach
District 2 – Fire Prevention Coordinator
(608) 575-0179 mike.fehrenbach@wisconsin.gov

$23,000

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

STAFF REPORT **AGENDA ITEM:** III-A

To: City Council
By: Brian Duvalle, Planning/Building
Date of Meeting: January 14, 2019

Subject: Rezoning request from R-2 Residential to R-3; ORD 1882-19 (1st Reading)

BACKGROUND AND REQUEST
The Plan Commission reviewed and has forwarded a rezoning request that is intended for new apartments. The same developer/owner of the nearby Potters Hill Apartments would propose four more buildings with 12 units in each if rezoned and a pending site plan approval.

APPLICANT: Nicolet Lumber Co. on behalf of Premiere Real Estate Management
LOCATION: 1830 20th St; Parcel #1928-53020
ZONING: R-2 Residential
PROPOSED LAND USE REQUEST: Rezoning to R-3 Residential

FINANCIAL IMPACT
NA

STAFF RECOMMENDATION
Plan Commission voted to recommend approval of the rezoning request, but the recommendation failed on a 3-3 vote.

ACTION:
If the Mayor and City Council are ready, the following action may be made:

Motion to approve/deny – 1st Reading of Ordinance 1882-19 & set public hearing for 2/11/19.

Attachments: Ordinance 1882-19, map

Calendar of Actions:

1st Reading at Council:	January 14, 2019
Public Hearing Noticed:	January 24, 2019 & January 31, 2019
2nd Reading at Council/Public Hearing:	February 11, 2019
Published, Enactment Date:	February 21, 2019

ORDINANCE NO. 1882-19
(Zoning Change – Parcel #1928-53020 – 1830 20th Street)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to rezone the described property for the intent to develop multi-family apartments.

SECTION II: PROVISION AMENDED.

The zoning map for the City of Reedsburg as set forth in the official map provided for in the Ordinances for the City of Reedsburg is hereby permanently amended so as to zone the territory listed below in the manner set forth below.

SECTION III: PROPERTY ZONING

Parcel #1928-53020 – 1830 20th Street, Reedsburg, Wisconsin, is hereby zoned R-3 Residential.

A property map may be obtained or accessed from the City Clerk at Reedsburg City Hall, 134 S. Locust St, Reedsburg, WI; (608) 524-6404; www.reedsburgwi.gov .

SECTION IV: 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 V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

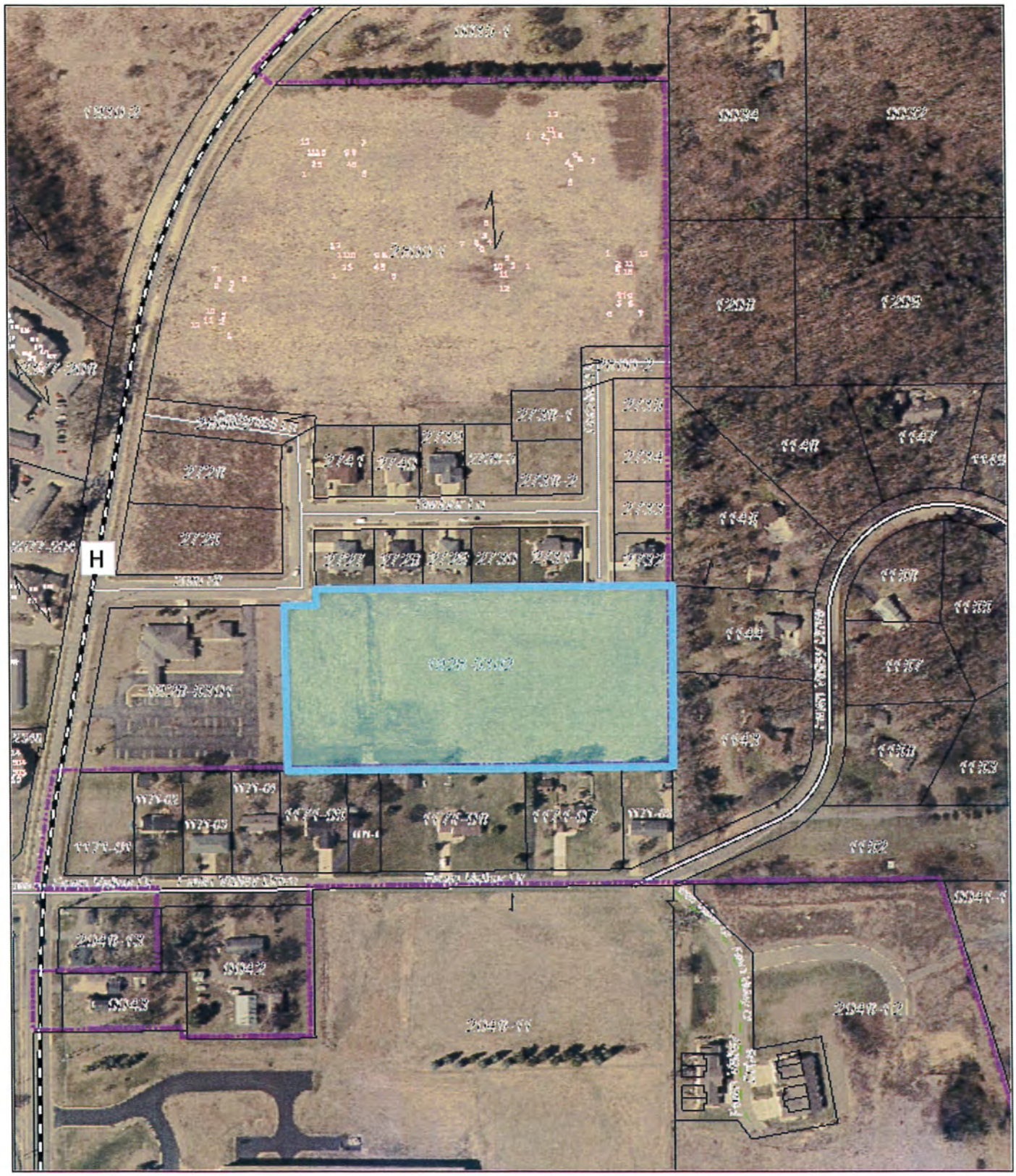
This Ordinance becomes part of the City of Reedsburg Code, Chapter 17.

Dated this 11th day of February 2019.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	January 14, 2019
Public Hearing Noticed:	January 24, 2019 & January 31, 2019
2nd Reading at Council/Public Hearing:	February 11, 2019
Published, Enactment Date:	February 21, 2019



City of Reedsburg GIS

DISCLAIMER: The City of Reedsburg does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 277 '

CITY OF REEDSBURG
134 S. Locust Street
PO Box 490
Reedsburg, WI 53959
608-524-6404

Print Date: 1/9/2019