



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, MARCH 13, 2017
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 Council meeting held on February 27, 2017.
- B. Approve the Bills for February 2017.
- C. Approve Operator's License (New) – for Meg Ahlstrom–Touchdown Tavern.
- D. Approve Operator's License (New) – for Katherine Campbell–LaRowe Gerlach Taggart LLP.
- E. Approve Operator's License (New) – for Krista Kramer–Kwik Trip 838.
- F. Approve Operator's License (New) – for Debra Heiking–Walgreens.

II. OFFICE OF THE MAYOR:

- A. Proclamation: 35 Year Service Award – Stephen P. Compton
- B. Coming Community Events

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

Plan Commission

- A. Approve/Deny Resolution 4273-17: Viking Apartments Certified Survey Map (CSM) and Development Agreement

Personnel Committee

- B. Approve/Deny Personnel recommendation and approve Personnel Handbook Language in Chapter 210: Section H.) Employee Sick Leave Payout and Section I.) Sick Leave Donations.
- C. Approve/Deny Resolution 4274-17: Public Works / Waste Water Employee wage review and Employee Salary Adjustments.

IV. GENERAL BUSINESS:

- A. None

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact the City Clerk at (608)524-6404, 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.



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V. COMMITTEE AND STAFF REPORTS:

Airport Commission	Community Development Authority
Finance Committee	Historic Preservation Commission
Ordinance Committee	Library Commission
Parks and Recreation Committee	Personnel Committee
Plan Commission	Public Works Committee
Other Commission or Committees or Boards	

VI. CITY ADMINISTRATOR REPORTS:

- A. Monthly Building Permit Report
- B. Closing Report – Habitat for Humanity/USDA – Grove and 8th Street.
- C. Bi-Monthly City Administrator Report

VII. COMMENTS REGARDING UPCOMING CIVIC EVENTS:

XIII. ADJOURN

Posted: March 8, 2017

Last Resolution: 4274-17

Last Ordinance: 1838-16

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City of Reedsburg Meeting of the Common Council
February 27, 2017

Present: Mayor Dave Estes; Alderpersons Bill Finnegan, Dave Moon, Dave Knudsen, Calvin Craker, Phil Peterson, Mike Gargano, Brandt Werner, and Jason Schulte.

Absent: Alderman Heuer

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

Mayor Estes called the regular session of the Common Council to order at 7:01 pm. in the Common Council Chambers.

Approve Consent Agenda: Consisting of minutes from the Council meeting held on February 13, 2017; Operators Licenses for Bobby Sandvig, Sharon Cramblit, James Thew, Crystal Steinmetz, Mariah Geary, and Amber Schell.

Motion: Craker, Second: Gargano. Motion Carried 8-0.

RECOMMENDATIONS FROM BOARDS, COMMITTEES, AND COMMISSIONS:

Ordinance Committee

- A. 2nd reading and Public Hearing of Ordinance 1839-17 (Representations Depicting Nudity).
a. **Motion: Moon, Second: Schulte to approve Ordinance 1839-17. Motion carried 8-0.**

Public Works Committee

- A. Approve/Deny Resolution 4271-17: Annual Sidewalk Program – Repairs and Billing.
a. **Motion: Werner, Second: Finnegan to approve Resolution 4271-17. Motion carried 8-0.**

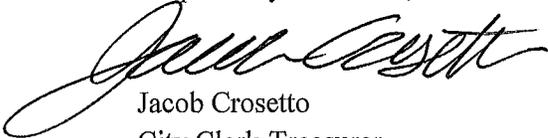
GENERAL BUSINESS

1. Approve/Deny Resolution 4272-17: 140 Eagle St. Certified Survey Map (CSM).
a. **Motion Gargano, Second: Schulte to approve Resolution 4272-17. Motion carried 8-0.**

Motion to adjourn: Gargano, Second: Finnegan. Motion carried 8-0.

Meeting adjourned at 7:20 pm

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 - FEBRUARY 2017	02/10/2017	194.24	194.24	02/16/2017
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					194.24	194.24	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL - FEBRUARY 2017	02/10/2017	1,894.32	1,894.32	02/16/2017
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					1,894.32	1,894.32	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KMO5735175-	LIFE INS - FEBRUARY	01/17/2017	173.11	173.11	02/02/2017
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					173.11	173.11	
10-212910 SUNDRY ACCOUNTS PAYABLE							
262705	ANTHONY J JABLONSKI	JABLONSKI02	2016 TAX REFUND - PARCEL#2408-104	02/01/2017	20.26	20.26	02/16/2017
262958	DANIEL & MARISA FAAS	FAAS013017	2016 TAX REFUND - PARCEL#0815	01/30/2017	5.12	5.12	02/02/2017
262964	DE JESUS ABRAHAN DELGADO	RIVAS013117	2016 TAX REFUND	01/31/2017	3,406.05	3,406.05	02/02/2017
262489	DIANNE J ULRICH	ULRICH01301	2016 TAX REFUND - PARCEL#0412	01/30/2017	19.10	19.10	02/02/2017
262472	DONALD L DEDERICH	DEDERICH012	2016 TAX REFUND - PARCEL#1184	01/24/2017	17.71	17.71	02/02/2017
262971	ERNSTMEYER LAND CO	ELC020217	2016 TAX REFUND - PARCEL#2515-362	02/02/2017	.54	.54	02/16/2017
262951	FRANK & KATIE MUELLER	MUELLER0118	2016 TAX REFUND - PARCEL#2515-149	01/18/2017	19.90	19.90	02/02/2017
262954	JACOB H WILLIAMS	WILLIAMS0123	2016 TAX REFUND - PARCEL#1171	01/23/2017	4.01	4.01	02/02/2017
262957	JASON REPKA	REPKA013017	2016 TAX REFUND PARCEL#2515-145	01/30/2017	18.53	18.53	02/02/2017
262956	KARINA CLAY	CLAY012717	2016 TAX REFUND PARCEL#0394	01/27/2017	36.00	36.00	02/02/2017
261966	LADD J SOUKUP	SOUKUP0125	2016 TAX REFUND - PARCEL#0491	01/25/2017	104.89	104.89	02/02/2017
262953	MARY L CAMP	CAMP012017	2016 TAX REFUND PARCEL#2040	01/20/2017	16.78	16.78	02/02/2017
262456	MATTHEW M SPECK	SPECK012617	2016 TAX REFUND - PARCEL 1432	01/26/2017	17.98	17.98	02/02/2017
262970	PAULINE H DEITRICH	DEITRICH0131	2016 TAX REFUND - PARCEL#2451	01/31/2017	143.71	143.71	02/16/2017
262199	ROY BRAGG	BRAGG012317	2016 TAX REFUND PARCEL#1201	01/23/2017	103.58	103.58	02/02/2017
262687	STANISLAW JAGIELO	JAGIELO0130	2016 TAX REFUND - PARCEL#2665	01/30/2017	9.28	9.28	02/02/2017
262959	TAMARA CHURCHILL	CHURCHILL01	2016 TAX REFUND 436 LAVALLE ST	01/31/2017	2,368.70	2,368.70	02/02/2017
262479	THOMAS M MADIGAN	MADIGAN0119	2016 TAX REFUND - PARCEL#2515-1	01/19/2017	20.77	20.77	02/02/2017
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					6,332.91	6,332.91	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	MINNESOTA LIFE INSURANCE	002832L-0317	LIFE INS - MARCH	02/13/2017	1,384.42	1,384.42	02/16/2017
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,384.42	1,384.42	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0217	POLICE OFFICERS UNION DUES	02/01/2017	585.20	585.20	02/16/2017
Total 10-213610 UNION DUES DEDUCTIONS:					585.20	585.20	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-213910	FLEX PLAN CONTRIBUTIONS						
50315	EMPLOYEE BENEFITS	R106-013017	MISSED PAYMENT FOR P PORTER - PD	01/30/2017	199.94	199.94	02/02/2017
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					199.94	199.94	
10-213915	VISION PREMIUMS						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION - FEBRUARY 2017	02/10/2017	365.12	365.12	02/16/2017
Total 10-213915 VISION PREMIUMS:					365.12	365.12	
10-213925	DENTAL PREMIUMS						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL - FEBRUARY 2017	02/10/2017	2,551.16	2,551.16	02/16/2017
Total 10-213925 DENTAL PREMIUMS:					2,551.16	2,551.16	
10-213935	METLIFE PREMIUMS						
130652	METLIFE SBC	KMO5735175-	LIFE INS - FEBRUARY	01/17/2017	318.61	318.61	02/02/2017
Total 10-213935 METLIFE PREMIUMS:					318.61	318.61	
10-214170	DUE TO W&L UTILITY						
180906	REEDSBURG UTILITY	100	2016 DEL TAX ROLL BILLINGS & PENALTIES	11/02/2016	14,109.80	14,109.80	02/03/2017
Total 10-214170 DUE TO W&L UTILITY:					14,109.80	14,109.80	
10-216110	COUNTY & STATE TAXES						
190940	SAUK COUNTY TREASURER	FEB2017SETT	FEBRUARY SETTLEMENT	02/08/2017	863,406.09	863,406.09	02/10/2017
Total 10-216110 COUNTY & STATE TAXES:					863,406.09	863,406.09	
10-217110	SCHOOL DISTRICT TAXES						
190962	SCHOOL DIST OF REEDSBURG	FEB2017SETT	FEBRUARY SETTLEMENT	02/08/2017	1,672,072.79	1,672,072.79	02/10/2017
Total 10-217110 SCHOOL DISTRICT TAXES:					1,672,072.79	1,672,072.79	
10-217210	VOC, TECH, ADULT EDUCATION TAX						
130590	MADISON COLLEGE	FEB2017SETT	FEB SETTLEMENT	02/08/2017	176,412.55	176,412.55	02/10/2017
Total 10-217210 VOC, TECH, ADULT EDUCATION TAX:					176,412.55	176,412.55	
10-433200	DOG & CAT LICENSES						
190940	SAUK COUNTY TREASURER	DOGTAGS020	DOG TAGS #6026-6228 2017	02/09/2017	988.50	988.50	02/16/2017
Total 10-433200 DOG & CAT LICENSES:					988.50	988.50	
10-513500-03	ADMINISTRATOR - OPERATING						
262005	WCMA	COMPTON201	CITY COUNTY MANAGEMENT ASSOCIATION MEMEBERSHIP - COMPTON	01/30/2017	262.50	262.50	02/16/2017
Total 10-513500-03 ADMINISTRATOR - OPERATING:					262.50	262.50	
10-514110-03	LEGISLATIVE SUPPORT-OPERATING						
140729	NEWS PUBLISHING, INC	99105839-011	ADS/LEGALS/NOTICES	01/31/2017	93.10	93.10	02/16/2017
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					93.10	93.10	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-514120-03 ELECTIONS - OPERATING							
262641	ELECTION SYSTEMS & SOFTW	999796	ABSENTEE BALLOTS FEB 2017	01/18/2017	26.96	26.96	02/02/2017
Total 10-514120-03 ELECTIONS - OPERATING:					26.96	26.96	
10-514240-03 TRAINING							
262630	DINERS CLUB COMMERCIAL	9503-0117A	CLERKS INSTITUTE REGISTRATION CROSETTO & YOUNG	01/28/2017	944.00	944.00	02/08/2017
261353	IIMC	STRUTZ2017	ANNUAL MEMBERSHIP RENEWAL 2017 STRUTZ	12/12/2016	160.00	160.00	02/02/2017
261353	IIMC	YOUNG2017	ANNUAL MEMBERSHIP RENEWAL YOUNG 2017	12/12/2016	100.00	100.00	02/02/2017
261261	MTAW	CROSETTO02	TREASURERS WORKSHOP - CROSETTO	02/10/2017	40.00	40.00	02/16/2017
261255	WMCA	CROSETTO01	WMCA DISTRICT MEETING - CROSETTO	01/30/2017	26.00	26.00	02/02/2017
261255	WMCA	YOUNG01301	WMCA DISTRICT MEETING - YOUNG	01/30/2017	26.00	26.00	02/02/2017
Total 10-514240-03 TRAINING:					1,296.00	1,296.00	
10-514320-03 DUPLICATING							
262628	RHYME BUSINESS PRODUCTS	20023578	COPIER MACHINES - CITY HALL	01/16/2017	685.70	685.70	02/02/2017
Total 10-514320-03 DUPLICATING:					685.70	685.70	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	01/14/2017	32.90	32.90	02/02/2017
110551	KRUEGER OFFICE SUPPLIES	75314	FILTER, GREEN PAPER, BINDER - CITY HALL	01/04/2017	60.87	60.87	02/16/2017
110551	KRUEGER OFFICE SUPPLIES	75506	CORK BOARD W FRAME - STRUTZ	01/18/2017	52.79	52.79	02/16/2017
110551	KRUEGER OFFICE SUPPLIES	75613	3 CASES COPY PAPER - CITY HALL	02/14/2017	105.75	105.75	02/16/2017
110551	KRUEGER OFFICE SUPPLIES	75632	NAMEPLATE- BRAUNSWEIG	01/30/2017	21.94	21.94	02/16/2017
160760	PITNEY BOWES, INC	3302746773	COPIER MACHINE - CITY HALL	01/30/2017	128.73	128.73	02/16/2017
180844	REEDSBURG IGA	00283676	DISHSOAP, SUPPLIES - CITY HALL	01/18/2017	4.53	4.53	02/16/2017
180844	REEDSBURG IGA	00286674	PAPER PLATES - CITY HALL	01/26/2017	4.88	4.88	02/16/2017
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					412.39	412.39	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0172812554	CELL PHONES	01/08/2017	33.10	33.10	02/02/2017
261568	WISCONSIN SUPREME COURT	56-0276-0117	CONTINUING JUDICIAL EDUCATION - CARDO GORSUCH	01/25/2017	700.00	700.00	02/02/2017
261490	WMCCA	WOHLING2017	WOHLING COURT CLERK DUES 2017	01/25/2017	40.00	40.00	02/02/2017
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					773.10	773.10	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0117	COURT FEES - JANUARY	01/31/2017	2,922.64	2,922.64	02/02/2017
Total 10-515121-03 STATE FEES - COURT:					2,922.64	2,922.64	
10-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES0117	COURT FEES - JANUARY	01/31/2017	1,043.74	1,043.74	02/02/2017
Total 10-515122-03 COUNTY FEES - COURT:					1,043.74	1,043.74	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-515123-03 RESTITUTION FEES - COURT							
262965	ASHLEY SMITH	RESTITUTION	RESTITUTION K MARSHALL	01/31/2017	5.00	5.00	02/02/2017
262496	BEVERLY M STREET- PALMER	RESTITUTION	RESTITUTION FREDERICKSON	01/31/2017	38.36	38.36	02/02/2017
261486	BREWSTER LANES	RESTITUTION	RESTITUTION	01/31/2017	96.49	96.49	02/02/2017
262882	JENNIFER A EBERT	RESTITUTION	RESTITUTION LARSON	01/31/2017	190.00	190.00	02/02/2017
262967	MICHAEL WERTH	RESTITUTION	RESTITUTION K MARSHALL	01/31/2017	2.50	2.50	02/02/2017
262966	MIRANDA ROBERTS	RESTITUTION	RESTITUTION K MARSHALL	01/31/2017	2.70	2.70	02/02/2017
262895	NICOLE S LYBARGER	RESTITUTION	RESTITUTION	01/31/2017	8.89	8.89	02/02/2017
180844	REEDSBURG IGA	NSF013117	NSF CHECK DELP	01/31/2017	60.16	60.16	02/02/2017
180890	REEDSBURG TRUE VALUE	NSF013117	NSF RIGGS	01/31/2017	42.77	42.77	02/02/2017
221076	VIKING VILLAGE	NSF013117	NSF CHECKS - APRIL	01/31/2017	165.54	165.54	02/02/2017
Total 10-515123-03 RESTITUTION FEES - COURT:					612.41	612.41	
10-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES0117	COURT FEES - JANUARY	01/31/2017	210.00	210.00	02/02/2017
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					210.00	210.00	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	124666	ASSESSOR SERVICES	02/01/2017	3,620.84	3,620.84	02/02/2017
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.84	3,620.84	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	293	GENERAL BUSINESS - SERVICES	01/31/2017	5,820.25	5,820.25	02/16/2017
120585	LAROWE GERLACH TAGGERT	293	GENERAL BUSINESS - MATERIALS	01/31/2017	5.00	5.00	02/16/2017
120585	LAROWE GERLACH TAGGERT	293	GENERAL BUSINESS - MATERIALS	01/31/2017	10.57	10.57	02/16/2017
Total 10-516110-03 COUNSEL:					5,835.82	5,835.82	
10-516120-03 COUNSEL - PD							
120585	LAROWE GERLACH TAGGERT	236	P.D. - PROSECUTION - SERVICES	01/31/2017	2,239.75	2,239.75	02/16/2017
120585	LAROWE GERLACH TAGGERT	236	P.D. - PROSECUTION - MATERIALS	01/31/2017	11.01	11.01	02/16/2017
Total 10-516120-03 COUNSEL - PD:					2,250.76	2,250.76	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	01/19/2017	758.77	758.77	02/02/2017
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - VINE GARAGE	01/19/2017	131.66	131.66	02/02/2017
20165	AUTO-WARES GROUP	635-216461	CLAMP/ADAPTER DISPATCH CHAIR - PD	12/06/2016	4.68	4.68	02/02/2017
262960	BEAVER TILE & CARPET, INC	1001307	EXTRA WIDE GOLD STAIRNOSE 12 FT	01/23/2017	60.00	60.00	02/02/2017
261734	CLASSIC CABINETRY	621183	TWO 32' COUNTERTOPS FOR COUNCIL TABLES	01/04/2017	331.00	331.00	02/02/2017
262630	DINERS CLUB COMMERCIAL	1608-0117A	LIGHTBULBS	01/28/2017	314.19	314.19	02/08/2017
120605	LORRAINES INC	10329514	WIRELESS HD NET, HDMI CABLE, SVGA MONITOR- CITY HALL	01/05/2017	174.96	174.96	02/16/2017
130664	MID-AMERICAN RESEARCH CH	0598299-IN	CLEANING SUPPLIES	01/19/2017	1,069.00	1,069.00	02/02/2017
130664	MID-AMERICAN RESEARCH CH	0599655-IN	CLEANING SUPPLIES	02/02/2017	46.17	46.17	02/16/2017
160650	PETERSON SANITATION INC	1072-0217	HALL-UTILITIES	02/01/2017	192.00	192.00	02/16/2017
180890	REEDSBURG TRUE VALUE	8000027-0117	SUPPLIES	01/25/2017	395.37	395.37	02/02/2017
180906	REEDSBURG UTILITY	78-0117	TELEPHONE/INTERNET - FIRE	01/20/2017	202.83	202.83	02/02/2017
180915	RIBERICH PLBG & HEATING	23798	REPLACE VACUUM BREAKER WATER CLOSET - PD	01/15/2017	89.91	89.91	02/16/2017
190980	SERVICE ELECTRIC	17065	REPAIR LIGHT FIXTURES - ADD				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			LIGHT FIXTURE REC BATHROOM	01/16/2017	938.00	938.00	02/02/2017
190980	SERVICE ELECTRIC	17072	REPAIR LIGHT FIXTURE - PD	01/16/2017	130.62	130.62	02/02/2017
190980	SERVICE ELECTRIC	17074	REPAIR LIGHT FIXTURE - LIBRARY	01/16/2017	94.62	94.62	02/02/2017
190980	SERVICE ELECTRIC	17126	GEOTHERMO SYSTEM PUMP LABOR/FUSES - PD	01/24/2017	187.14	187.14	02/02/2017
190980	SERVICE ELECTRIC	17169	INSTALLING CIRCUITRY & HEAT DETECTORS, STROBE LIGHT - FIRE	02/07/2017	2,043.36	2,043.36	02/16/2017
190980	SERVICE ELECTRIC	17188	THERMAL OVERLOAD HEATER - FIRE	02/02/2017	104.34	104.34	02/16/2017
190980	SERVICE ELECTRIC	17198	INSTALLING RACEWAY OVER DATA CONDUIT PARTS	02/07/2017	321.00	321.00	02/16/2017
191009	STAPLES BUSINESS ADVANTA	3327925948	CLEANING SUPPLIES/TOWELS	01/21/2017	571.66	571.66	02/02/2017
261310	TOP TIER LLC	4669	REMOVE CHECK VALVES/SINKLINE MINI-JETTER - FIRE	02/08/2017	245.00	245.00	02/16/2017
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					8,406.28	8,406.28	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	01/19/2017	477.29	477.29	02/02/2017
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	01/19/2017	484.27	484.27	02/02/2017
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	01/19/2017	1,487.68	1,487.68	02/02/2017
180906	REEDSBURG UTILITY	23095-0117	TELEPHONE/INTERNET - CITY HALL	01/20/2017	1,037.44	1,037.44	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	HALL - UTILITIES	01/24/2017	9,779.69	9,779.69	02/02/2017
Total 10-517110-03 HALL-UTILITIES:					13,266.37	13,266.37	
10-517120-03 HALL-TELEPHONE							
211058	US CELLULAR	0172812554	CELL PHONES	01/08/2017	201.84	201.84	02/02/2017
Total 10-517120-03 HALL-TELEPHONE:					201.84	201.84	
10-521100-03 PD ADMINISTRATION - OPERATING							
20096	BEAVER GLASS	BGI012617	REPLACE WINDSHIELD SQUAD #37 - PD	01/26/2017	298.75	298.75	02/02/2017
30172	CARQUEST OF REEDSBURG	5150-0217	XTREME BLUE, K9 LIGHTBAR, FUSE HOLDER, WIPERS - PD	02/01/2017	75.68	75.68	02/16/2017
262630	DINERS CLUB COMMERCIAL	1541-0117A	RAT TRAP/IPAD ACCESSORY	01/28/2017	419.39	419.39	02/08/2017
261276	EMERGENCY SERVICES MARK	ESMC012617	ONE YEAR TERM BASE & TELEPHONE - PD	01/26/2017	810.00	810.00	02/02/2017
261626	ITL PATCH COMPANY, INC.	32346	CUSTOMER PD SHOULDER EMBLEM	01/17/2017	212.95	212.95	02/02/2017
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	01/14/2017	1,773.90	1,773.90	02/02/2017
262008	JOSH HOEGE	HOEGE012517	GAS REIMBURSEMENT - HOEGE - PD	01/25/2017	26.87	26.87	02/02/2017
110551	KRUEGER OFFICE SUPPLIES	75550	PAPER - PD	01/23/2017	23.79	23.79	02/16/2017
120605	LORRAINES INC	10329431	BATTERIES - PD	01/03/2017	25.97	25.97	02/16/2017
262907	MADISON COLLEGE	EBERLE01271	EBERLE TRAINING - PD	01/27/2017	50.00	50.00	02/02/2017
180795	REEDSBURG AREA AMBULANC	RAAS020117	BLOOD DRAWS - JANUARY 2017	02/01/2017	50.00	50.00	02/16/2017
180855	REEDSBURG AREA MEDICAL	RAMC020117	NEW EMPLOYEE LABS/ VACCINATION - PD	02/01/2017	229.00	229.00	02/16/2017
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO021317	2017 SCSD/SPCI REGISTRATION - HOEGE	02/13/2017	150.00	150.00	02/16/2017
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	01/17/2017	681.84	681.84	02/02/2017
191028	SULLIVANS TWO OF REEDSBU	46416	2016 FORD OIL CHANGE/OIL FILTER - PD	01/25/2017	28.00	28.00	02/02/2017
191028	SULLIVANS TWO OF REEDSBU	46416	2014 FORD OIL FILTER, OIL CHANGE	01/26/2017	28.00	28.00	02/02/2017
191028	SULLIVANS TWO OF REEDSBU	46417	2016 FORD OIL CHANGE/OIL FILTER - PD	01/24/2017	28.00	28.00	02/02/2017
191028	SULLIVANS TWO OF REEDSBU	46422	2014 FORD OIL FILTER, OIL CHANGE, CHECK AIR BAG				

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261256	WOLFY'S GUN AND SUPPLY	17-002	LAMP - PD SUREFIRE M900 VERTICAL FOREGRIP PISTOL - PD	01/27/2017 01/11/2017	28.00 100.00	28.00 100.00	02/02/2017 02/02/2017
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					5,040.14	5,040.14	
10-521900-03 POLICE UNIFORM ALLOWANCE							
262613	AMANDA GEORGESON	AG020917	UNIFORM REIMBURSEMENT - A GEORGESON - PD	02/09/2017	127.00	127.00	02/16/2017
261975	DARRIN FRYE	FRYE013017	.40 SPRINGFIELD CALIBER GUN - FRYE - PD	01/30/2017	500.00	500.00	02/02/2017
262630	DINERS CLUB COMMERCIAL	1541-0117A	HOEGE CLOTHING ALLOWANCE	01/28/2017	61.95	61.95	02/08/2017
70345	GALLS INC	006806678	CLOTHING ALLOWANCE - SPEARS	01/16/2017	21.65	21.65	02/02/2017
70345	GALLS INC	006907307	CLOTHING ALLOWANCE - GEORGESON	01/31/2017	33.95	33.95	02/16/2017
261234	Lark Uniform Outfitters Inc	237625	CLOTHING ALLOWANCE - SCHAEFER	02/01/2017	346.80	346.80	02/16/2017
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					1,091.35	1,091.35	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	144768	CLEAN MATS & TOWELS - FIRE	12/27/2016	31.30	31.30	02/16/2017
20120	BEST SERVICE	145280	CLEAN MATS & TOWELS - FIRE	01/24/2017	67.56	67.56	02/02/2017
20120	BEST SERVICE	145533	CLEAN MATS & TOWELS - FIRE	02/07/2017	21.69	21.69	02/16/2017
30172	CARQUEST OF REEDSBURG	5151-0217	DIESEL EXHAUST FLUID - FIRE	02/01/2017	23.98	23.98	02/16/2017
262630	DINERS CLUB COMMERCIAL	1558-0117A	PARTS - FIRE	01/28/2017	775.10	775.10	02/08/2017
262630	DINERS CLUB COMMERCIAL	1558-0117A	REFERENCE BOOK - FIRE	01/28/2017	289.92	289.92	02/08/2017
40305	DOUGLAS ACCC INC	183665	INTERSTATE BATTERY - FIRE	01/23/2017	199.29	199.29	02/02/2017
100520	JEFFERSON FIRE & SAFETY	233877	HONEYWELL CHINSTRAP - FIRE	01/26/2017	46.78	46.78	02/02/2017
110551	KRUEGER OFFICE SUPPLIES	75610	INK ROLLER - FIRE	01/26/2017	3.99	3.99	02/02/2017
180890	REEDSBURG TRUE VALUE	800195-0117	GAS CAN, CABLE TIES - FIRE	01/25/2017	31.26	31.26	02/02/2017
262739	REPORTING SYSTEMS, INC	2017_0704	FIRE PACKAGE MARCH 2017- FEBRUARY 2018	02/01/2017	1,188.00	1,188.00	02/16/2017
190980	SERVICE ELECTRIC	17076	SWITCHES - FIRE	01/18/2017	17.25	17.25	02/02/2017
211075	UNITED COOPERATIVE	0711865-1216	GAS - FIRE DEPT	12/31/2016	67.89	67.89	02/02/2017
261876	W.S. DARLEY & CO.	17271759	CHEMICAL TAPE, HAZMAT - FIRE	01/20/2017	1,444.11	1,444.11	02/02/2017
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					4,208.12	4,208.12	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	DINERS CLUB COMMERCIAL	1566-0117A	REFERENCE BOOK	01/28/2017	325.00	325.00	02/08/2017
262630	DINERS CLUB COMMERCIAL	1566-0117A	REGISTRATION FEE DUVALLE	01/28/2017	20.00	20.00	02/08/2017
261657	JAMES O. SANDBERG, SR.	JS011817	INSPECTION 1/18/17 FUSCH CENTER	01/18/2017	35.00	35.00	02/02/2017
261657	JAMES O. SANDBERG, SR.	JS021317	INSPECTION 195 E MAIN 2/13/17	02/13/2017	35.00	35.00	02/16/2017
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					415.00	415.00	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0117	EMERGENCY GOVERNMENT	01/24/2017	95.70	95.70	02/02/2017
Total 10-525100-03 EMERGENCY GOVERNMENT:					95.70	95.70	
10-525600-03 COMMUNICATIONS - OPERATING							
20094	BAXTER AND WOODMAN, INC	0190484	TRACS UPDATE IT SUPPORT - PD	01/21/2017	150.00	150.00	02/16/2017
20094	BAXTER AND WOODMAN, INC	0190485	HP LASER JET PRO M201DW PRINTER - PD	01/21/2017	207.89	207.89	02/16/2017
262630	DINERS CLUB COMMERCIAL	1541-0117A	COMPUTER MONITORS - PD	01/28/2017	733.24	733.24	02/08/2017

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60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	01/10/2017	58.00	58.00	02/02/2017
110551	KRUEGER OFFICE SUPPLIES	75512	ENVELOPES, STAPLES, CLIPS, COPY PAPER - PD	01/19/2017	61.09	61.09	02/16/2017
180906	REEDSBURG UTILITY	20369-0117	TELEPHONE/INTERNET - PD	01/20/2017	1,171.97	1,171.97	02/02/2017
211058	US CELLULAR	0172812554	CELL PHONES	01/08/2017	201.72	201.72	02/02/2017
Total 10-525600-03 COMMUNICATIONS - OPERATING:					2,583.91	2,583.91	
10-541100-03 MACH & EQUIP - OPERATING							
20096	BEAVER GLASS	BGI020917	REPLACE BACK GLASS ON RAM TRUCK - ZIBELL	02/09/2017	308.75	308.75	02/16/2017
20157	BROOKS TRACTOR INC.	S65097	PEDAL/PARTS - SHOP	01/18/2017	320.98	320.98	02/02/2017
20157	BROOKS TRACTOR INC.	S65601	TUBE - SHOP	02/07/2017	80.30	80.30	02/16/2017
30172	CARQUEST OF REEDSBURG	1600-0217	PARTS & SUPPLIES	02/01/2017	431.29	431.29	02/16/2017
120400	LA FARGE TRUCK CENTER	T192208	UPPER MIRROR MOUNT KIT SHOP	01/27/2017	112.46	112.46	02/02/2017
120400	LA FARGE TRUCK CENTER	T192222	MUFFLER, BOLTS/NUTS SHOP TRUCK	01/30/2017	563.47	563.47	02/02/2017
120400	LA FARGE TRUCK CENTER	T1922220	BRACKET SHOP TRUCK	01/30/2017	417.17	417.17	02/02/2017
120400	LA FARGE TRUCK CENTER	T192244	CREDIT ALTERNATOR RETURNED	01/30/2017	77.21-	77.21-	02/02/2017
120400	LA FARGE TRUCK CENTER	T192295	PIPES, CLAMPS - SHOP	02/01/2017	232.72	232.72	02/16/2017
262177	POWER BUROW PRODUCTS	3515	TWO CYLINDERS - GRADER	02/01/2017	492.05	492.05	02/16/2017
261284	TRUCK COUNTRY OF WISC	R201072487:0	REPAIR/DIAGNOSE HEADLIGHTS 2009 TRUCK - SHOP	01/20/2017	359.38	359.38	02/02/2017
261284	TRUCK COUNTRY OF WISC	R201072514:0	ELECTRONIC CONTROL UNIT/PARTS -SHOP	01/23/2017	1,002.00	1,002.00	02/02/2017
261284	TRUCK COUNTRY OF WISC	X201470413:0	TAILLIGHT - DUMP TRUCK - SHOP	01/17/2017	260.28	260.28	02/02/2017
Total 10-541100-03 MACH & EQUIP - OPERATING:					4,503.64	4,503.64	
10-541200-03 GARAGE & SHEDS - OPERATING							
10011	AIRGAS	9941980223	OXYGEN	01/31/2017	20.96	20.96	02/16/2017
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - SHOP	01/19/2017	1,142.38	1,142.38	02/02/2017
20066	BADGER WELDING SUPPLIES	3389232	OCYGEN / ACETYLENE	01/31/2017	6.20	6.20	02/16/2017
30172	CARQUEST OF REEDSBURG	1600-0217	PARTS & SUPPLIES	02/01/2017	314.23	314.23	02/16/2017
282278	CINTAS CORP	8403063487	EMERGENCY KIT SUPPLIES/CLEANED - SHOP	01/31/2017	107.36	107.36	02/16/2017
261595	COUNTRY OVERHEAD DOOR S	CODS011717	LABOR - SHOP	01/17/2017	48.00	48.00	02/02/2017
261595	COUNTRY OVERHEAD DOOR S	CODS011717	HINGES/ROLLERS OVERHEAD DOOR - SHOP	01/17/2017	117.00	117.00	02/02/2017
261595	COUNTRY OVERHEAD DOOR S	CODS020317	REPLACE BROKEN TORSION SPRINGS SHOP DOOR	02/03/2017	575.00	575.00	02/16/2017
70405	GRINDER SHEET METAL	3753	MAKE STEEL BUSHING - SHOP	01/27/2017	16.25	16.25	02/16/2017
90505	IMPERIAL, INC	0Q3508	COMPOSIT DOT PARTS	02/07/2017	57.73	57.73	02/16/2017
90505	IMPERIAL, INC	OP5023	WIRE TIES, TAPE, FLAP WHEEL - SHOP	02/01/2017	330.97	330.97	02/16/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	01/14/2017	302.83	302.83	02/02/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	01/14/2017	859.30	859.30	02/02/2017
261269	LENNY'S HEATING & AIR COND	LHAC011717	ARMSTRONG FURNACE - SHOP	01/17/2017	2,618.00	2,618.00	02/02/2017
261269	LENNY'S HEATING & AIR COND	LHAC011717	LABOR ARMSTRONG FURNACE - SHOPFOR	01/17/2017	500.00	500.00	02/02/2017
120605	LORRAINES INC	10329750	BATTERIES - SHOP	01/10/2017	32.95	32.95	02/16/2017
261376	MAR-HAN, INC.	31877	BLADES - SHOP	01/12/2017	472.00	472.00	02/02/2017
130655	MEYER OIL COMPANY	683717	DIESEL/ETHANOL	01/28/2017	2,012.98	2,012.98	02/02/2017
130664	MID-AMERICAN RESEARCH CH	0599937-IN	GREASE - SHOP	02/03/2017	120.04	120.04	02/16/2017
160650	PETERSON SANITATION INC	1072-0217	SHOP	02/01/2017	88.00	88.00	02/16/2017
180844	REEDSBURG IGA	00285601	WATER- SHOP	01/23/2017	17.35	17.35	02/16/2017
180890	REEDSBURG TRUE VALUE	8000027-0117	TOOLS & SUPPLIES	01/25/2017	50.76	50.76	02/02/2017
180906	REEDSBURG UTILITY	20228-0117	TELEPHONE/INTERNET - SHOP	01/20/2017	128.13	128.13	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	GARAGE	01/24/2017	942.93	942.93	02/02/2017

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180915	RIBERIGH PLBG & HEATING	23799	BALL VALVE	01/15/2017	19.40	19.40	02/16/2017
261955	ROCK OIL REFINING, INC.	256922	USED OIL - SHOP	01/24/2017	55.00	55.00	02/02/2017
261955	ROCK OIL REFINING, INC.	258013	USED OIL FILTERS - SHOP	01/18/2017	45.00	45.00	02/02/2017
221074	VIKING EXPRESS MART	6105-0117	DIESEL - SHOP	01/31/2017	90.34	90.34	02/16/2017
221075	VIKING VILLAGE	152300-1216	CAR WASH	12/31/2016	5.00	5.00	02/02/2017
231160	WISCONSIN METAL SALES, IN	337678	HOT ROLLED ANGLE - SHOP	02/06/2017	54.00	54.00	02/16/2017
Total 10-541200-03 GARAGE & SHEDS - OPERATING:					11,150.09	11,150.09	
10-543100-03 STREET MAINTENANCE - OPERATING							
262962	BLACKSTONE TECHNOLOGIES,	17012	HIGH PERFORMANCE PATCH MIX	01/25/2017	779.10	779.10	02/02/2017
130655	MEYER OIL COMPANY	84631A	LP GAS CYLINDER - SHOP	01/19/2017	19.00	19.00	02/02/2017
130655	MEYER OIL COMPANY	84655A	30# LP CYLINDER FILL - SHOP	01/23/2017	19.00	19.00	02/02/2017
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					817.10	817.10	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
262961	ELIZABETH HILTS	HILTS013017	REPLACE MAILBOX	01/30/2017	39.98	39.98	02/02/2017
70400	GRAYS INC	33813	PLOW PARTS	01/26/2017	432.00	432.00	02/16/2017
70405	GRINDER SHEET METAL	3687	REPAIR TRIP SPRING TUBE - SHOP	01/03/2017	144.00	144.00	02/16/2017
70405	GRINDER SHEET METAL	3701	BUILD SCRAPER BLADE - SHOP	01/06/2017	160.00	160.00	02/16/2017
180820	REEDSBURG FARMERS CO	305769	SCALE USE JAN 2017	01/31/2017	78.00	78.00	02/16/2017
180890	REEDSBURG TRUE VALUE	8000027-0117	SUPPLIES	01/25/2017	13.18	13.18	02/02/2017
190938	SAUK COUNTY HIGHWAY DEPT	3025	SALT/MIXED SAND	01/12/2017	40,862.64	40,862.64	02/02/2017
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					41,729.80	41,729.80	
10-544100-03 TRAFFIC CONTROL - OPERATING							
180905	REEDSBURG UTILITY	RUC 0117	TRAFFIC CONTROL	01/24/2017	237.66	237.66	02/02/2017
Total 10-544100-03 TRAFFIC CONTROL - OPERATING:					237.66	237.66	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0117	STREET LIGHTS	01/24/2017	18,039.01	18,039.01	02/02/2017
Total 10-544200-03 STREET LIGHTING:					18,039.01	18,039.01	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0117	PARKING LOTS	01/24/2017	153.08	153.08	02/02/2017
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-547100-03 GARBAGE & REFUSE - OPERATING							
180650	PETERSON SANITATION INC	1072-0217	GARBAGE SERVICE	02/01/2017	112.00	112.00	02/16/2017
Total 10-547100-03 GARBAGE & REFUSE - OPERATING:					112.00	112.00	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	01/26/2017	13.89	13.89	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	POOL	01/24/2017	229.73	229.73	02/02/2017
Total 10-552300-03 SWIMMING POOL - OPERATING:					243.62	243.62	
10-552600-03 ADULT VOLLEYBALL							
30190	CHECKERED FLAG, LLC	14479	POWER & REC LEAGUE VOLLEYBALL SHIRTS	01/12/2017	195.00	195.00	02/16/2017

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Total 10-552800-03 ADULT VOLLEYBALL:					195.00	195.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 0117	CELEBRATIONS/ENTERTAINME NT	01/24/2017	31.61	31.61	02/02/2017
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					31.61	31.61	
10-554100-03 PARKS - OPERATING							
261595	COUNTRY OVERHEAD DOOR S	CODSPARKS0	KEYPAD & TRANSMITTER CURTIN BUILDING	02/03/2017	85.00	85.00	02/16/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	01/14/2017	56.64	56.64	02/02/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	01/14/2017	271.73	271.73	02/02/2017
130664	MID-AMERICAN RESEARCH CH	0599938-IN	BOWL CLEANER, WASP/HORNET KILLER	02/03/2017	695.00	695.00	02/16/2017
160650	PETERSON SANITATION INC	1072-0217	PARKS	02/01/2017	112.00	112.00	02/16/2017
180890	REEDSBURG TRUE VALUE	8000027-0117	PARTS & SUPPLIES	01/25/2017	84.72	84.72	02/02/2017
180906	REEDSBURG UTILITY	23677-0117	TELEPHONE - PARKS	01/20/2017	74.60	74.60	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	PARKS	01/24/2017	1,926.85	1,926.85	02/02/2017
190980	SERVICE ELECTRIC	17163	REWIRING PHOTOCELL LOWER RESTROOM - NISHAN PARK	02/07/2017	72.00	72.00	02/16/2017
211058	US CELLULAR	0172812554	CELL PHONES	01/08/2017	67.12	67.12	02/02/2017
Total 10-554100-03 PARKS - OPERATING:					3,445.66	3,445.66	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	02/01/2017	1,483.75	1,483.75	02/16/2017
160650	PETERSON SANITATION INC	1072-0217	RACA	02/01/2017	104.00	104.00	02/16/2017
180906	REEDSBURG UTILITY	20275-0117	TELEPHONE - RACA	01/20/2017	31.89	31.89	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	RACA	01/24/2017	3,666.66	3,666.66	02/02/2017
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					5,286.30	5,286.30	
10-563300-03 LONG RANGE PLANNING-OPERATING							
261735	AMERICAN PLANNING ASSOCI	137847-1711	APA & A/CP MEMBERSHIP - DUVALLE	01/27/2017	415.00	415.00	02/16/2017
211058	US CELLULAR	0172812554	CELL PHONES	01/08/2017	40.06	40.06	02/02/2017
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					455.06	455.06	
10-564400-03 INDUSTRIAL DEVELOPMENT							
120595	DON LICHTER	DL-0217	CHAIRPERSON EXPENSES	02/01/2017	40.00	40.00	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	INDUSTRIAL DEVELOPMENT	01/24/2017	13.90	13.90	02/02/2017
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					53.90	53.90	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
261269	LENNY'S HEATING & AIR COND	LHAC012717	EXHAUST BLOWER - OLD HARDWARE STORE	01/27/2017	222.20	222.20	02/02/2017
261269	LENNY'S HEATING & AIR COND	LHAC012717	EXHAUST BLOWER LABOR- OLD HARDWARE STORE	01/27/2017	85.00	85.00	02/02/2017
180906	REEDSBURG UTILITY	23786-0117	TELEPHONE - FOOD PANTRY	01/20/2017	31.77	31.77	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	CDA	01/24/2017	108.23	108.23	02/02/2017
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					447.20	447.20	
10-564950-03 POLICE AND FIRE COMMISSION							
262630	DINERS CLUB COMMERCIAL	1541-0117A	PFC MEETING	01/28/2017	33.61	33.61	02/08/2017

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Total 10-564950-03 POLICE AND FIRE COMMISSION:					33.61	33.61	
10-566100-03 COMMUNITY IMPROVEMENT							
262972	DISCOVER MEDIAWORKS INC	11689	DISCOVER WISCONSIN TELEVISION SERIES	01/25/2017	5,400.00	5,400.00	02/16/2017
262955	HEIDI L MASSINGILL	HM110316	FEATURING REEDSBURG ART WORK DESIGN FOR CITY PIN	11/03/2016	40.00	40.00	02/02/2017
Total 10-566100-03 COMMUNITY IMPROVEMENT:					5,440.00	5,440.00	
10-594000-03 MISCELLANEOUS EXPENSES							
30215	CITY OF REEDSBURG	PETTYCASH0	MISC. EXPENSES	02/01/2017	88.00	88.00	02/03/2017
110551	KRUEGER OFFICE SUPPLIES	75492	CORNER UNIT W/PEDESTALE FILE DESK - CROSETTO	01/18/2017	842.00	842.00	02/02/2017
110551	KRUEGER OFFICE SUPPLIES	75502	3 USED CHERRY FINISH SIDE CHAIRS - CROSETTO	01/18/2017	100.00	100.00	02/02/2017
110551	KRUEGER OFFICE SUPPLIES	75563	PEDESTAL FURNITURE-CROSETTO	01/23/2017	170.00	170.00	02/02/2017
Total 10-594000-03 MISCELLANEOUS EXPENSES:					1,200.00	1,200.00	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4176177410-0	GAS - OLD HARDWARE STORE - VINE	01/19/2017	391.70	391.70	02/02/2017
Total 11-517110-03 300 VINE ST. UTILITIES:					391.70	391.70	
20-511000-03 LABORATORY							
120605	LORRAINES INC	10329705	SHIPPING - WWTP	01/09/2017	40.49	40.49	02/16/2017
120605	LORRAINES INC	10329767	SHIPPING - WWTP	01/11/2017	77.98	77.98	02/16/2017
120605	LORRAINES INC	10329846	SHIPPING - WWTP	01/13/2017	142.24	142.24	02/16/2017
140718	NCL OF WISCONSIN, INC	384284	CHEMICALS, FIBER FILTERS - WWTP	01/17/2017	2,425.89	2,425.89	02/02/2017
261946	TOTAL WATER OF BARABOO, L	0264002	DEMINEALIZED WATER - WWTP	01/18/2017	137.50	137.50	02/16/2017
Total 20-511000-03 LABORATORY:					2,824.10	2,824.10	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	125229	PERMIT RENEWAL SLUDGE TESTING -WWTP	02/06/2017	1,120.00	1,120.00	02/16/2017
262010	ENVIRONMENTAL CONSULTIN	2517	ACUTE & CHRONIC WET TEST - WWTP	01/18/2017	1,400.00	1,400.00	02/02/2017
Total 20-512000-03 OUTSIDE TESTING:					2,520.00	2,520.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262257	CENTRISYS CORPORATION	PSI-17407	GREASE SUPPLIES - WWTP	01/13/2017	498.42	498.42	02/02/2017
262066	GRAINGER	9333408996	COUPLER, ADAPTER SUPPLIES - WWTP	01/18/2017	193.30	193.30	02/02/2017
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					691.72	691.72	
20-521000-04 BIO-SOLIDS PROJECT							
201064	TOWN & COUNTRY	17359	BLOWER UPGRADE DESIGN	01/19/2017	12,500.00	12,500.00	02/02/2017
Total 20-521000-04 BIO-SOLIDS PROJECT:					12,500.00	12,500.00	
20-522000-03 LIME							
150255	OMNI MATERIALS, INC	333976	60/40 FINES & 50/50 FINES- WWTP	01/15/2017	7,172.94	7,172.94	02/16/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-522000-03 LIME:					7,172.94	7,172.94	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA, INC.	1570AQ	AQUACHEM CHEMICALS - WWTP	01/27/2017	8,740.00	8,740.00	02/16/2017
Total 20-524000-03 POLYMER:					8,740.00	8,740.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	01/19/2017	805.81	805.81	02/02/2017
180905	REEDSBURG UTILITY	000616113-01	UTILITIES - TREATMENT PLANT	01/31/2017	5,554.08	5,554.08	02/16/2017
180905	REEDSBURG UTILITY	RUC 0117	UTILITIES - TREATMENT PLANT #70	01/24/2017	3,923.74	3,923.74	02/02/2017
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					10,283.63	10,283.63	
20-527000-03 BLOWERS/AERATION							
190980	SERVICE ELECTRIC	17197	REPLACE BLOWER DISCONNECT - WWTP	02/07/2017	561.00	561.00	02/16/2017
Total 20-527000-03 BLOWERS/AERATION:					561.00	561.00	
20-528000-03 HEADWORKS BUILDING/PRIMARY							
261601	VULCAN INDUSTRIES, INC.	17024-13809	2 BOXES LONGOPAC SCREENING BAGS - WWTP	01/17/2017	352.00	352.00	02/02/2017
261207	ZORN COMPRESSOR & EQUIP	228152-00	AIR FILTERS & LABOR - WWTP	01/19/2017	476.00	476.00	02/02/2017
261207	ZORN COMPRESSOR & EQUIP	235445-00	PRESSURE SWITCH, PSI GAUGE BACK MOUNT	01/30/2017	93.37	93.37	02/16/2017
Total 20-528000-03 HEADWORKS BUILDING/PRIMARY:					921.37	921.37	
20-531000-03 COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATION	01/18/2017	77.57	77.57	02/02/2017
40276	DIGGERS HOTLINE INC	170 1 99501	NOTICES - JANUARY	01/31/2017	15.92	15.92	02/16/2017
261456	ENVIROTECH EQUIPMENT CO.	021117-11A	SEWER NOZZLE FOR TRAILER JET - PARTS	02/11/2017	357.44	357.44	02/16/2017
262742	METROPOLITAN COMPOUNDS,	0066153	SEWER SOLVENT - WWTP	01/10/2017	760.51	760.51	02/02/2017
211040	USA BLUE BOOK	162957	HOSE, PUMPS - WWTP	01/24/2017	1,073.20	1,073.20	02/02/2017
90520	XYLEM INC.	3556934465	LIQUID CLEANING ON TANKS - WWTP	12/09/2016	2,200.00	2,200.00	02/16/2017
Total 20-531000-03 COLLECTION SYSTEM:					4,484.64	4,484.64	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
180905	REEDSBURG UTILITY	RUC 0117	UTILITIES - LIFT STATION	01/24/2017	794.11	794.11	02/02/2017
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					794.11	794.11	
20-541000-03 GENERAL ADMINISTRATION							
110551	KRUEGER OFFICE SUPPLIES	75661	BLACK PENS - WWTP	01/30/2017	4.08	4.08	02/16/2017
211058	US CELLULAR	0172812554	CELL PHONES	01/08/2017	67.12	67.12	02/02/2017
Total 20-541000-03 GENERAL ADMINISTRATION:					71.20	71.20	
20-547000-03 TRAINING							
262630	DINERS CLUB COMMERCIAL	1608-0117A	SEMINARS - WWTP	01/28/2017	220.00	220.00	02/08/2017
Total 20-547000-03 TRAINING:					220.00	220.00	

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20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-0217	PARTS & SUPPLIES	02/01/2017	19.95	19.95	02/16/2017
110551	KRUEGER OFFICE SUPPLIES	75470	TOWELS - WWTP	01/17/2017	23.99	23.99	02/16/2017
130864	MID-AMERICAN RESEARCH CH	08000076-IN	THERMO-GUARD GREASE - WWTP	02/03/2017	114.06	114.06	02/16/2017
180890	REEDSBURG TRUE VALUE	8000027-0117	SUPPLIES	01/25/2017	29.97	29.97	02/02/2017
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					187.97	187.97	
20-561000-03 TREATMENT							
262278	CINTAS CORP	8403053485	EMERGENCY KIT SUPPLIES/CLEANED - WWTP	01/31/2017	54.45	54.45	02/16/2017
110551	KRUEGER OFFICE SUPPLIES	75358	BATH TISSUE - WWTP	01/06/2017	39.99	39.99	02/16/2017
262215	RHYME BUSINESS PRODUCTS	AR121193	RICOH BLACK TONER - WWTP	01/30/2017	28.17	28.17	02/16/2017
Total 20-561000-03 TREATMENT:					122.61	122.61	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	01/19/2017	1,154.04	1,154.04	02/02/2017
180905	REEDSBURG UTILITY	000616113-01	UTILITIES - TREATMENT PLANT	01/31/2017	3,702.72	3,702.72	02/16/2017
180906	REEDSBURG UTILITY	20524-0117	TELEPHONE/INTERNET - WWTP	01/20/2017	692.22	692.22	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	UTILITIES - TREATMENT PLANT	01/24/2017	3,601.01	3,601.01	02/02/2017
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					9,149.99	9,149.99	
20-564000-03 GARBAGE & REFUSE							
160650	PETERSON SANITATION INC	1072-0217	GARBAGE & REFUSE	02/01/2017	192.00	192.00	02/16/2017
Total 20-564000-03 GARBAGE & REFUSE:					192.00	192.00	
20-565000-03 PHOSPHORUS COMPLIANCE							
201064	TOWN & COUNTRY	17358	YEAR 4 PHOSPHORUS PLANNING	01/19/2017	220.00	220.00	02/02/2017
Total 20-565000-03 PHOSPHORUS COMPLIANCE:					220.00	220.00	
20-593200-04 REPLACEMENT FUND EXP (INT)							
261513	POINTON HEATING & A/C INC	001194060000	INSTALL EXPLOSION PROOF HEATER - WWTP	01/11/2017	10,224.00	10,224.00	02/02/2017
Total 20-593200-04 REPLACEMENT FUND EXP (INT):					10,224.00	10,224.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0217	CONTRACT SERVICES	02/01/2017	30,038.08	30,038.08	02/16/2017
Total 21-546100-03 CONTRACT SERVICES:					30,038.08	30,038.08	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8121637363	SHREDDING - CITY HALL	01/22/2017	273.24	273.24	02/02/2017
190987	SHRED-IT USA LLC	8121637835	SHREDDING - LIBRARY	01/22/2017	59.40	59.40	02/02/2017
190987	SHRED-IT USA LLC	8121637836	SHREDDING - PD	01/22/2017	59.40	59.40	02/02/2017
Total 21-546300-03 OPERATING EXPENSES:					392.04	392.04	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0217	GARBAGE & REFUSE STICKERS	02/01/2017	375.00	375.00	02/16/2017
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					375.00	375.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
23-541100-04 REPLACEMENT FUND EXP (INT)							
150250	OLD DOMINION BRUSH	0095631-IN	MEDIUM DUTY HOSE - SHOP	10/18/2016	915.44	915.44	02/16/2017
261464	POMP'S TIRE SERVICE, INC.	80126073	GOODYEAR TIRES	02/01/2017	451.24	451.24	02/16/2017
Total 23-541100-04 REPLACEMENT FUND EXP (INT):					1,366.68	1,366.68	
23-543750-03 SNOW REMOVAL							
261190	RAY ZOBEL & SONS INC	42415	6 HRS QUAD AXLE DUMP TRUCK SNOW HAULING	01/31/2017	558.00	558.00	02/16/2017
Total 23-543750-03 SNOW REMOVAL:					558.00	558.00	
23-544300-03 LEAVES & BRUSH							
261227	DRM INDUSTRIES CORP	32579	SHOES FOR SNOW BLOWER - SHOP	01/16/2017	1,680.00	1,680.00	02/02/2017
261227	DRM INDUSTRIES CORP	32670	REBUILDING LEAF SUCKER & AIR PRECLEANER	01/31/2017	7,301.34	7,301.34	02/16/2017
262778	MAX RECOVERY	202299	ONSITE GRINDING, EXCAVATOR 2/8/17	02/09/2017	6,600.00	6,600.00	02/16/2017
150250	OLD DOMINION BRUSH	0101107-IN	IMPELLER, BUSHING, BELT - SHOP	02/03/2017	2,312.92	2,312.92	02/16/2017
Total 23-544300-03 LEAVES & BRUSH:					17,894.26	17,894.26	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL, INC.	177246	4000 PSI	01/31/2017	178.68	178.68	02/16/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	01/14/2017	286.43	286.43	02/02/2017
130655	MEYER OIL COMPANY	683717	DIESEL/ETHANOL	01/28/2017	671.00	671.00	02/02/2017
Total 23-544500-03 STORM SEWER REPAIRS:					1,136.11	1,136.11	
30-591100-03 PRINCIPAL ON DEBT							
261283	BOARD OF COMMISSIONERS O	0000015889	TRUST FUND LOANS PRINCIPAL/INTEREST PAYMENTS	01/23/2017	35,902.18	35,902.18	02/02/2017
Total 30-591100-03 PRINCIPAL ON DEBT:					35,902.18	35,902.18	
30-592100-03 INTEREST ON DEBT							
261283	BOARD OF COMMISSIONERS O	0000015889	TRUST FUND LOANS PRINCIPAL/INTEREST PAYMENTS	01/23/2017	185,636.76	185,636.76	02/02/2017
Total 30-592100-03 INTEREST ON DEBT:					185,636.76	185,636.76	
42-545300-03 AIRPORT OPERATING (FBO)							
262963	AIRNAV, LLC	1970281	BASIC LISTING SETUP FEE AIRNAV.COM PAGES - AIRPORT	01/30/2017	104.00	104.00	02/02/2017
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT HANGER	01/12/2017	13.10	13.10	02/02/2017
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT HANGER	02/10/2017	13.75	13.75	02/16/2017
10024	ALLIANT ENERGY/WP&L	407927291401	GAS - AIRPORT	01/27/2017	82.10	82.10	02/02/2017
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	01/25/2017	16.95	16.95	02/02/2017
130663	METCO	166887	CHANGE FILTERS/GASKETS, FILTERS - AIRPORT	01/19/2017	1,179.10	1,179.10	02/02/2017
262918	REEDSBURG AVIATION	RA-0217	AIRPORT MANAGEMENT - FEBRUARY 2017	02/01/2017	3,400.00	3,400.00	02/02/2017
180906	REEDSBURG UTILITY	28015-0117	TELEPHONE - AWOS STATION	01/20/2017	32.25	32.25	02/02/2017
180906	REEDSBURG UTILITY	9678-0117	TELEPHONE/INTERNET - AIRPORT	01/20/2017	113.49	113.49	02/02/2017
180905	REEDSBURG UTILITY	RUC 0117	AIRPORT	01/24/2017	1,222.73	1,222.73	02/02/2017
Total 42-545300-03 AIRPORT OPERATING (FBO):					6,177.47	6,177.47	

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45-521500-03 DARE PROGRAM EXPENSES							
261576	CREATIVE PRODUCT SOURCIN	98373	JUST RESIST TEES - PD	10/26/2016	951.02	951.02	02/02/2017
Total 45-521500-03 DARE PROGRAM EXPENSES:					951.02	951.02	
56-551300-03 LIBRARY OPERATING							
20070	BAKER & TAYLOR	2032557324	Books	01/04/2017	43.49	43.49	02/02/2017
20070	BAKER & TAYLOR	2032587866	Books	01/16/2017	16.94	16.94	02/02/2017
20070	BAKER & TAYLOR	2032592056	Books	01/19/2017	1,157.07	1,157.07	02/02/2017
20070	BAKER & TAYLOR	2032612840	Books	01/27/2017	1,437.47	1,437.47	02/16/2017
20070	BAKER & TAYLOR	2032636210	Books	02/06/2017	261.36	261.36	02/16/2017
20070	BAKER & TAYLOR	5014419839	Books	01/25/2017	29.48	29.48	02/16/2017
261246	BOOK PAGE	29087	1 YEAR SUB. BOOK REVIEW PAPER FOR PATRONS	02/14/2017	324.00	324.00	02/16/2017
262083	CAVENDISH SQUARE	3028359	BOOKS - YOUTH NF	01/20/2017	193.91	193.91	02/02/2017
30174	CENTER POINT LARGE PRINT	1445607	Books	02/01/2017	265.44	265.44	02/16/2017
261695	COOKING LIGHT MAGAZINE	2526735283-1	MAGAZINE SUBSCRIPTION	02/14/2017	24.00	24.00	02/16/2017
261777	COUNTRY WOMAN MAGAZINE	22586648	1YR MAGAZINE RENEWAL	01/30/2017	14.98	14.98	02/02/2017
262630	DINERS CLUB COMMERCIAL	1582-0117A	BOOKS & SUPPLIES	01/28/2017	2,235.84	2,235.84	02/08/2017
262630	DINERS CLUB COMMERCIAL	1582-0117A	CREDITS TO CARD - LIBRARY	01/28/2017	2,010.09-	2,010.09-	02/08/2017
262974	DISCOVER REEDSBURG	20170214	AD IN DISCOVER REEDSBURG - SAUK CO GRANT EXPENSE	02/14/2017	250.00	250.00	02/16/2017
262020	FINDAWAY WORLD, LLC	195227	SUPPLIES- EAR BUDS & BATTERY DOOR REPLACEMENT	09/08/2016	48.90	48.90	02/02/2017
262020	FINDAWAY WORLD, LLC	201967	AV- DIGITAL AUDIO PLAYERS	11/23/2016	185.22	185.22	02/02/2017
262020	FINDAWAY WORLD, LLC	202052	AV- DIGITAL AUDIO PLAYERS	11/22/2016	142.48	142.48	02/02/2017
70300	GALE	59676506	Books - Large Print	01/11/2017	65.22	65.22	02/02/2017
70300	GALE	59746643	Books - Large Print	01/17/2017	100.46	100.46	02/02/2017
70300	GALE	59769271	Books - Large Print	01/18/2017	69.72	69.72	02/16/2017
70300	GALE	59769273	Books - Large Print	01/18/2017	69.72	69.72	02/02/2017
70300	GALE	59769517	Books - Large Print	01/18/2017	60.72	60.72	02/02/2017
70300	GALE	60069197	Books - Large Print	02/08/2017	110.96	110.96	02/16/2017
70300	GALE	60069707	Books - Large Print	02/08/2017	111.71	111.71	02/16/2017
70300	GALE	60069810	Books - Large Print	02/08/2017	85.47	85.47	02/16/2017
70300	GALE	60070678	Books - Large Print	02/08/2017	50.98	50.98	02/16/2017
60335	GORDON FLESCH CO INC	11809539	COPIER BASE 2/7-3/6/17, COPIES 1/3-1/30/17	02/07/2017	349.05	349.05	02/16/2017
261288	HEALTHY COOKING MAGAZINE	4628158620	BOOK	01/30/2017	10.00	10.00	02/02/2017
80480	HOLIDAY WHOLESALE INC	8082831	Supplles - FOL FUNDS, PLATES, STRAWS, GLOVES, COFFEE CART	01/31/2017	73.56	73.56	02/02/2017
90510	INGRAM	97164862	Books	02/06/2017	292.71	292.71	02/16/2017
90510	INGRAM	97164863	Books	02/06/2017	464.46	464.46	02/16/2017
110551	KRUEGER OFFICE SUPPLIES	75528	SUPPLIES - ENVELOPES, FILE FOLDERS	01/19/2017	37.49	37.49	02/02/2017
262461	MEREDITH BOOKS	100023674632	BOOKS	01/12/2017	37.71	37.71	02/02/2017
262968	PRIDHAM ELECTRONICS, INC	140663	EQUIP MAINTENANCE - REPAIR PROJECTION	01/23/2017	180.00	180.00	02/02/2017
170500	QUILL CORPORATION	3635325	PORTABLE PROJECTION SCREEN	01/19/2017	159.99	159.99	02/02/2017
180791	RECORDED BOOKS INC	75461466	AV- BOOKS ON CD	01/12/2017	99.00	99.00	02/02/2017
180791	RECORDED BOOKS INC	75472673	AV-BOOKS ON CD	02/08/2017	82.20	82.20	02/16/2017
180844	REEDSBURG IGA	101376	PROGRAMMING - FOL FUNDS FOL	01/10/2017	21.49	21.49	02/02/2017
180844	REEDSBURG IGA	102089	PROGRAMMING - FOL FUNDS FOL MEETING	01/23/2017	34.00	34.00	02/02/2017
180844	REEDSBURG IGA	287996	PROGRAMMING, ASBC, STAFF & TEEN TIME	01/30/2017	55.49	55.49	02/02/2017
180844	REEDSBURG IGA	287996-1	SUPPLIES - ASBC, STAFF & TEEN TIME -LIBRARY	01/30/2017	15.90	15.90	02/16/2017
180906	REEDSBURG UTILITY	20304-0117	TELEPHONE/INTERNET - LIBRARY	01/20/2017	654.85	654.85	02/02/2017
261290	REMINISCE EXTRA MAGAZINE	22586648	REMINISCE 1 YR SUBSCRIPTION	01/30/2017	12.98	12.98	02/02/2017

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190960	SCHOLASTIC LIBRARY PUBLIS	11476240	BOOKS	02/03/2017	152.10	152.10	02/16/2017
262767	SUNRISE PACKAGING	184387	AV PROCESSING & CASES	01/11/2017	510.51	510.51	02/02/2017
262969	VANGUARD ID SYSTEMS	8096559	KEYTAG/LIBRARY CARD COMBO - LOGO/ BC IMPRINTED	01/17/2017	606.78	606.78	02/02/2017
261740	WISCONSIN HISTORICAL FOUN	24383-17	MEMBERSHIP & WI MAGAZINE OF HISTORY	01/25/2017	65.00	65.00	02/02/2017
Total 56-551300-03 LIBRARY OPERATING:					9,260.72	9,260.72	
66-513500-03 ADMINISTRATIVE COSTS							
180905	REEDSBURG UTILITY	RUC 0117	TIF 6 HARDWARE STORE	01/24/2017	351.30	351.30	02/02/2017
Total 66-513500-03 ADMINISTRATIVE COSTS:					351.30	351.30	
68-564600-03 DEVELOPMENT GRANTS & LOANS							
30215	CITY OF REEDSBURG	PARCEL#2564	MISC SERVICE CHARGE ON TAX ROLL CASA DE OAKS- PARCEL#2564	01/30/2017	26,161.49	26,161.49	02/02/2017
Total 68-564600-03 DEVELOPMENT GRANTS & LOANS:					26,161.49	26,161.49	
70-521100-03 POLICE EQUIPMENT							
262877	MOTOROLA SOLUTIONS INC	13146736	4 SQUAD MOBILE RADIOS - PD	01/23/2017	18,211.32	18,211.32	02/02/2017
Total 70-521100-03 POLICE EQUIPMENT:					18,211.32	18,211.32	
70-523100-03 FIRE VEHICLES & EQUIPMENT							
262973	FEDERAL SIGNAL CORPORATI	6494581	SIREN,HIGH BAND RADIO, TRANSFORMER	01/31/2017	11,660.00	11,660.00	02/16/2017
Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:					11,660.00	11,660.00	
70-542600-03 IT SYSTEMS GENERAL FUND							
20094	BAXTER AND WOODMAN, INC	0190484	IT SUPPORT NEW LICENSE - CITY HALL	01/21/2017	205.50	205.50	02/16/2017
20094	BAXTER AND WOODMAN, INC	0190485	14 APPLE 9.7 INCH IPAD 32 GB - CITY HALL	01/21/2017	8,408.68	8,408.68	02/16/2017
30150	CDW GOVERNMENT, INC	GNX1347	DUAL MOUNT DESK STAND - CROSETTO	01/17/2017	81.48	81.48	02/02/2017
30248	COMPUTER CONNECTIONS OF	78494	COMPUTER SUPPLIES GT 710 - CITY HALL	01/19/2017	45.00	45.00	02/02/2017
262630	DINERS CLUB COMMERCIAL	1608-0117A	IPAD CASES	01/28/2017	183.16	183.16	02/08/2017
120605	LORRAINES INC	10330046	2 PORT VGA SPLITTER - CITY HALL	01/18/2017	36.99	36.99	02/16/2017
Total 70-542600-03 IT SYSTEMS GENERAL FUND:					8,960.81	8,960.81	
75-517100-03 MUNICIPAL CAMPUS							
261603	BEAVER DECORATING INC - P	10560	COUNCIL ROOM CARPET AND INSTALLATION	01/19/2017	11,524.76	11,524.76	02/02/2017
261775	FEARING'S AUDIO VIDEO SECU	51921	COUNCIL ROOM AUDIO & VISUAL	01/24/2017	16,080.31	16,080.31	02/02/2017
Total 75-517100-03 MUNICIPAL CAMPUS:					27,605.07	27,605.07	
75-543100-03 STREET RECONSTRUCTION							
221070	VIERBICHER ASSOCIATES, INC	00020	S DEWEY AVENUE RECONSTRUCTION	02/06/2017	8,402.30	8,402.30	02/16/2017
231140	WI DEPT OF TRANS BBS	395-00000101	SOUTH DEWEY AVE PROJECT #395 5799-00-83	12/14/2016	11,098.66	11,098.66	02/09/2017
Total 75-543100-03 STREET RECONSTRUCTION:					19,500.96	19,500.96	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	4THQTRROO	4TH QTR ROOM TAX 2016	02/13/2017	12,689.48	12,689.48	02/16/2017
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					12,689.48	12,689.48	
90-564200-03 SPECIAL EVENT GRANT (30%)							
262972	DISCOVER MEDIAWORKS INC	11689	DISCOVER WISCONSIN TELEVISION SERIES	01/25/2017	2,700.00	2,700.00	02/16/2017
261824	KINDSCHI ENTERPRISES, LLC	KPP020917	FEATURING REEDSBURG ROOM TAX GRANT -KINDSCHI PEDAL PULLS	02/09/2017	3,000.00	3,000.00	02/16/2017
Total 90-564200-03 SPECIAL EVENT GRANT (30%):					5,700.00	5,700.00	
Grand Totals:					3,382,719.50	3,382,719.50	

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 ^{Pl Cash 3-1-17}
[eff. July of even-numbered years]

Office Use Only	License #	3566	Provisional #	Fee Is Non-Refundable
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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	First Name	M.I.	E-Mail Address
Ahlstrom	Meg	L	mahlstrom@hotmail.com

Residence: Street Address	City	State	Zip
412 W main St	Reedsburg	WI	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
608-408-9395		Reedsburg, WI		F	5'7"	260	Blonde	Hazel

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
	Touchdown Tavern	Kari Walker 524-6724

Other names, aliases or birth dates ever used
N/A

Cities and States lived in since age 18, including where you now reside:	From:	To:
Reedsburg, WI	1990	current

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?

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?
2012	Reedsburg	speeding ticket	NO	NO

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 1st day of March, 2017

Anita M. Young
Notary Public

[Signature]
Applicants Signature

My Commission expires 11-03-17

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

[Signature]
Reedsburg Police Department Authorized Signature

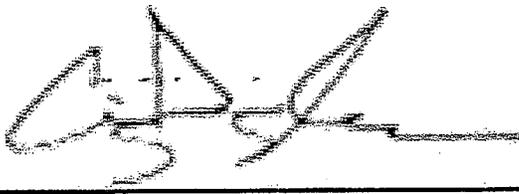
3-6-17
Date

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: Meg Ahlstrom
Date of Completion: 02/26/2017

School Name: 360training.com, Inc.
Certification # WI-53939

I, 

certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

**learn²
serve**

Corporate Headquarters
13801 Burnet Rd., Suite 100
Austin, Texas 78727
P: 800-442-1149

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New
 Renewal
 Provisional - \$15.00
 Operator Fee - \$50.00
 Operator Fee - \$25.00 Pd 2-28-17
[eff. July of even-numbered years]

Office Use Only
 License # 3515 Provisional # _____
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.
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- 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>Campbell</u>		First Name <u>Katherine</u>		M.I. <u>E</u>	E-Mail Address <u>kecampbell@lgtlawfirm.com</u>				
Residence: Street Address <u>132 J. Willow St.</u>			City <u>Reedsburg</u>		State <u>WI</u>		Zip <u>53959</u>		
Phone <u>608-963-8396</u>	Date of Birth	Birth Place (City, State) <u>Janesville, WI</u>		Race <u>white</u>	Sex <u>F</u>	Height <u>5'9"</u>	Weight <u>135lbs</u>	Hair <u>brown</u>	Eyes <u>green</u>
Driver's License Number (State & Number) <u>C</u>		Place of Employment <u>WINE WALK LaRoue Gerlach Taggart LLP</u>			Contact Person & phone number <u>Jim Gerlach 524-8231</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>Janesville, WI</u>	<u>4/81</u>	<u>8/81</u>
<u>Madison, WI</u>	<u>9/81</u>	<u>8/85</u>
<u>St. Paul, MN</u>	<u>8/85</u>	<u>6/88</u>
<u>Reedsburg, WI</u>	<u>6/88</u>	<u>present</u>
Indicate whether you are a U.S. Citizen, U.S. Alien, or Temporary Resident <input checked="" type="checkbox"/> U.S. Citizen <input type="checkbox"/> Alien <input type="checkbox"/> 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?

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?
2016	LaValle, WI	Failure to Display License Plate	No	No

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 28th day of February 20 17

Cheryl A. Schmidt
Notary Public

Heaven E. Campbell
Applicants Signature

My Commission expires April 10, 2020

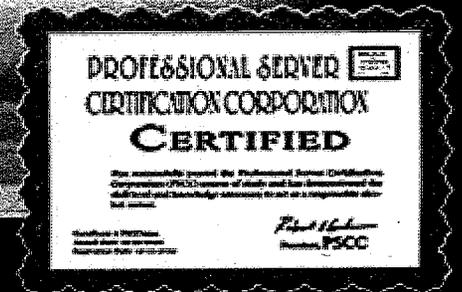
Approved by the Common Council on _____ Initials _____

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

MS
Reedsburg Police Department Authorized Signature

3-1-17
Date



Responsible Serving of Food and Alcohol

Wisconsin Responsible Serving

This certificate confirms that

Katherine Campbell

has successfully passed the Rservering Wisconsin Responsible Serving course of study and has demonstrated at least the minimum skill level and knowledge necessary to act as a responsible alcohol server. This course complies with Wisconsin Statutes 125.04, 125.17, and 134.66.

AUTHENTIC

Certificate #: PSCC10000272634
Award Date: 02-26-2017
Expiration Date: 02-25-2019



To verify this certificate, go to Rservering.com/verify.

Robert Graham, PSCC Director

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 # 2017003564
 Provisional # _____
Fee Is Non-Refundable

Filling out your application

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Review of your application

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Last Name <u>Kramer</u>	First Name <u>Krista</u>	M.I. <u>L</u>	E-Mail Address <u>greenrose720@yahoo.com</u>
----------------------------	-----------------------------	------------------	---

Residence: Street Address <u>310 Main St</u>	City <u>Loganville</u>	State <u>WI</u>	Zip <u>53943</u>
---	---------------------------	--------------------	---------------------

Phone <u>608-448-3180</u>	Date of Birth	Birth Place (City, State) <u>Dubuque IA</u>	Race <u>W</u>	Sex <u>F</u>	Height <u>56</u>	Weight <u>140</u>	Hair <u>Br</u>	Eyes <u>Br</u>
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Driver's License Number (State & Number) <u>IL</u>	Place of Employment <u>Kwik TRIP 838</u>	Contact Person & phone number
---	---	-------------------------------

Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:

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?
NA				

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?
NA				

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 27th day of February 2017

Anita M Young
Notary Public

Krista Thorne
Applicants Signature

My Commission expires 11-03-17

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

MS
Reedsburg Police Department Authorized Signature

3-1-17
Date

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: Krista Lee Kramer
Date of Completion: 02/27/2017

School Name: 360training.com, Inc.
Certification # WI-53968


I, _____
certify that the above named person
successfully completed an approved
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66


learn²
serve

Corporate Headquarters
13801 Burnet Rd., Suite 100
Austin, Texas 78727
P. 800-442-1149

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New
 Renewal
 Provisional - \$15.00
 Operator Fee - \$50.00
 Operator Fee - \$25.00 Pd 2-22-17 3 502
(eff. July of even-numbered years)

Office Use Only	License #	Provisional #	Fee Is Non-Refundable
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- Filling out your application**
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- 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 <i>Heiking</i>		First Name <i>Debra</i>		M.I. <i>K</i>	E-Mail Address <i>d_heiking@yahoo.com</i>				
Residence: Street Address <i>213 S. Dewey Ave</i>			City <i>Reedsburg</i>		State <i>WI</i>		Zip <i>53959</i>		
Phone <i>608-415-8379</i>	Date of Birth	Birth Place (City, State) <i>Reedsburg WI</i>		Race <i>W</i>	Sex <i>F</i>	Height <i>5'2"</i>	Weight <i>160</i>	Hair <i>br.</i>	Eyes <i>Gr.</i>
Driver's License Number (State & Number)			Place of Employment <i>Walgreens</i>		Contact Person & phone number				

Other names, aliases or birth dates ever used
Debbie Heiking

Cities and States lived in since age 18, including where you now reside:	From:	To:
<i>Reedsburg WI</i>	<i>1960</i>	<i>2017</i>
<i>Hillpoint WI</i>	<i>1981</i>	<i>1982</i>

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

See 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?
N/A				

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 22 day of February 2017
Anita M. Young
 Notary Public

Debra K. Seeling
 Applicants Signature

My Commission expires 11-03-17

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

[Signature]
 Reedsburg Police Department Authorized Signature

2/23/2017
 Date

Wisconsin Responsible Beverage Seller Training

Debra Heiking

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

Date of Completion: 01/13/2017

Kelly Bailey

Authorized Signature

STAFF REPORT

AGENDA ITEM: III - A

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Thru: Stephen P. Compton, City Administrator *me*
Date of Meeting: March 13, 2017

Subject: Viking Apartments CSM & Development Agreement: Resolution 4273-17

BACKGROUND AND REQUEST

The property was approved for annexation and rezoning to R-3 in 2016. The Plan Commission approved their site plan in August 2016 with a condition of an approved CSM to address easements and streets. The proposed CSM and development agreement were recommended approved by the Plan Commission on 2/14/17.

ANALYSIS

The proposed apartment complex would have 72 units. It was approved with the CSM condition because of the need to clarify the utility easements and streets for access and snow plowing. After much discussion between the City, RUC, developers, and attorneys, the developer returned with an agreed upon CSM and development agreement. Some notable items in the agreement include:

- Provide extension of Cottontail Ln (Street A) to the west for a second access point to the property.
- Provide a stub and right-of-way on the east side for snowplowing and a future street.
- Developer and City will install the street, curb and gutter. Developer will pay up to \$105,000 with the remainder to be assessed to the south side lot along Street A, labeled on the CSM as Lot 2.
- Utility easements have been verified by RUC.
- Park Impact Fees: City Council under Chapter 3.10, subsection 10 Appeals: A just and reasonable cause should be found to reduce Chapter 3.10 subsection (5) Impact Fee for Park Facilities @ \$800. The reduction was recommended at \$400/unit by the Parks Committee. (Reduction of \$28,800)

FINANCIAL IMPACT

Costs to install streets gutter, and sidewalk will be reimbursed through billing the developer and assessing the adjacent lot on the south side of Street A.

STAFF RECOMMENDATION

The Plan Commission recommends approval.

CC: Resolution 4273-17, application/CSM, development plans, development agreement

Development Agreement

This Agreement is by and between the following parties:

- The City of Reedsburg, a Wisconsin Municipal Corporation (City)
- Premier Reedsburg, LLC, a Wisconsin Limited Liability Company (Premier)

RECITALS

- A. Premier is under contract to acquire certain real estate in the City of Reedsburg, Sauk County, Wisconsin as described in Exhibit A attached; i.e. Lot One (1) of proposed Sauk County Certified Survey Map (Lot 1).
- B. Premier intends to acquire Lot 1 and to develop the property as a 72 unit multi-family apartment complex consisting of six (6), twelve (12) unit buildings with improvements (the project).
- C. Attached as Exhibit B is the development plan for the Premier project to be known as Viking Drive Estates.
- D. This Agreement delineates the respective rights and responsibilities of the parties in connection with the project.

AGREEMENT

1. Premier. Premier shall:
 - (a) Obtain at its cost professional engineering services from a firm approved by the City, which approval shall not be unreasonably withheld or delayed, for the design, construction, inspection and engineering oversight ("Engineering Services") of the construction of the sanitary sewer, water main, storm sewer, and roadway improvements, including sidewalks, curb and gutter, to serve the project within the public right-of-

arising out of or caused by any act or omission of the Premier, its contractors, subcontractors, agents or employees, or arising in or about the project at any time from the date of this Agreement until final completion of construction. The Premier shall use proper care in the performance of its work so as not to cause damage to any adjacent property, and the Premier shall indemnify and hold the City harmless from any liabilities, claims or demands for damage to such adjoining or adjacent property during construction and one year after completion.

- (g) Require all contractors engaged in construction of Public Improvements to indemnify the City and provide insurance coverage's and liability limits that are established by the City. The Premier shall also require contractors engaged in the construction of this development to maintain a current certificate of insurance on file with the City Clerk.
- (h) Obtain and comply with all applicable government permits including, without limitation, excavation, construction site erosion control and storm water discharge
- (i) Supply to the City a final set of as-built plans along with eater main and sanitary sewer test results within 30 days after completion of construction.
- (j) Comply with all requirements of the Reedsburg Utility Company commencing before and after the construction and maintenance of the public infrastructure improvements.

3. Streets/Curbs & Gutter.

In the event that the City has not completed the construction of Proposed Street B by November 17, 2017, the landscaping to be completed by the Premier shall be completed within a reasonable time, weather permitting, of the City's completion of Proposed Street B.

- (c) The City will install 24" curb & gutter along with 3.5" of asphalt for Proposed Street A at a cost not to exceed \$30,500.00. Premier will be assessed an amount equal to 50% of the cost of the curb, gutter and asphalt for Proposed Street A, not to exceed \$15,250.00, which assessment will be billed and payable ~~may be paid by Premier~~ within Ninety (90) days of Premier's receipt of an invoice from the City. In the event that the City's costs for the curb & gutter for Proposed Street A exceed \$30,500.00, the City shall be solely responsible for all excess costs.
- (d) The City will install 24" curb & gutter along with 3.5" of asphalt for Proposed Street B at a cost not to exceed \$9,700.00. Premier will be assessed an amount equal to the cost of the curb, gutter and asphalt for Proposed Street B, not to exceed \$9,700.00, which assessment will be billed and payable ~~may be paid by Premier~~ within Ninety (90) days of Premier's receipt of an invoice from the City. In the event that the City's costs for the curb & gutter for Proposed Street B exceeds \$9,700.00, the City shall be solely responsible for all excess costs.

- 4. Sanitary Sewer/Water/Storm Water /Sidewalks. The Premier shall install at its expense and provide to the City the following:

- (c) Provide oversight of water main and sewer main testing done by the Premier.
- (d) The City recognizes and acknowledges that the Development will be an active construction site. The City will indemnify and hold Premier harmless from any and all activities of the City, its agents and employees, arising from or related to the City's periodic and final inspection and oversight of the water main and sanitary sewer testing.

6. General Provisions.

- (a) Not earlier than one year after completion of construction and the submission of the required test results and as-built plans to the City Engineer, Premier shall request in writing that the public improvements be finally inspected by the City and transferred to the City for its perpetual ownership and maintenance. Said request will include written lien waivers from all persons and entities providing materials or labor for the design, construction and testing of the Public Improvements . The City Engineer will notify Premier in writing within 21 days after receipt of Premier's if the City accepts the public improvements or if there are reasons why it cannot accept the improvements at that time. Premier shall remedy the reasons for rejection within 60 days and provide the City with written verification that the reasons for rejection have been remedied. Should Premier fail for whatever reason to apply to the City for acceptance of the public improvements as provided herein, the City may, not sooner than two years after completion of construction of the Public Improvements, notify Premier in writing that it is assuming ownership and maintenance of said

City of Reedsburg

Dated: _____

By: David Estes, Mayor

Dated: _____

By: Jacob Crosetto, Clerk/ Treasurer

Premier Reedsburg, LLC

Dated: _____

By: Calvin M. Akin, Sole Member

Field Code Changed

RESOLUTION
(Proposed Viking Apartments CSM – Parcel #2800)

File No. 4273-17

Resolved, that this Certified Survey located in the City of Reedsburg be and is hereby approved by the Common Council of the City of Reedsburg.

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 27th day of February, 2017, and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 28th day of February, 2017.

City Clerk

Revised 10/14

City of Reedsburg Land Use Application

134 S. Locust St.
PO Box 490
Reedsburg, WI 53959

Ph: 608-524-6404
Fax: 608-524-8458
bdvalle@ci.reedsburg.wi.us

APPLICANT: Thomas M. Wood

ADDRESS: 2718 N. Meade St. CITY: Appleton STATE: WI

ZIP: 54911 PHONE: (920) 733-8377 FAX: (920) 733-4731

E-MAIL: twood@harrisinc.net

PROPERTY OWNER: (If different from Applicant) Adam Lindloff

LOCATION: Viking Drive PARCEL #: 030-0036 (P/K/A)

LAND USE CHANGE REQUESTED

(Please describe one or more as applicable -- attach extra pages/maps if necessary)

Conditional Use Permit: _____

For *CONDITIONAL USE PERMIT* requests, also answer "A & B" on back page.

Zoning Variance: _____

For *VARIANCE* requests, also answer "C" on back page.

Zone Change (Rezoning) - From: _____ To: _____

Certified Survey Map (C.S.M.): Creation of public R/W and dedication of easements

Preliminary Plat: _____ Final Plat: _____ Name of Plat: _____

Site Plan Review: (See "B" on back page) _____

Comprehensive Plan Amendment: _____

Other: _____

AFFIDAVIT

I certify that the information and plans submitted are true and accurate to the best of my knowledge. I also give permission to City zoning officials to enter my property for inspection purposes.

Thomas M. Wood / 8/29/16

Applicant Signature / Date

Adam Lindloff / 8/29/16

Owner Signature / Date

Extraterritorial Committee Date: _____

Plan Commission Date: _____

Board of Zoning Appeals Date: _____

City Council Action & Date: _____

Account #10-461600-00

The applicant or representative MUST ATTEND the meeting.

01wpnet\Forms\Land Use Appl.doc

Conditional Use \$153	_____
Cond. Use-Agriculture \$400	_____
Variance \$112	_____
Zone Change \$200	_____
<input checked="" type="checkbox"/> C.S.M. \$171	_____
Subdivision Plat \$610	_____
- w/ Stormwater Plan \$100	_____
Flood Plain Zone \$189	_____
Mapping Fee \$81/parcel	_____
In C.S.M./plat	_____
Comp Plan Amend \$200	_____
Date Paid	_____
Receipt #	_____

SAUK COUNTY CERTIFIED SURVEY MAP NO. _____

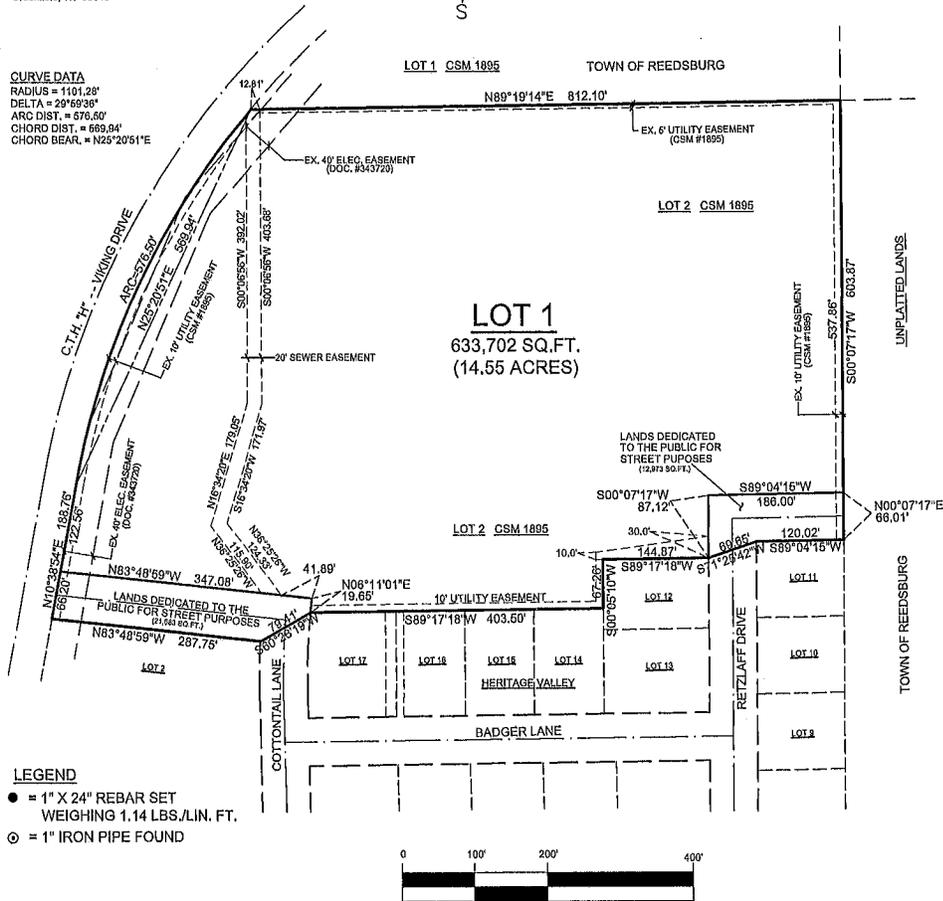
Part of Lot Two (2) of Certified Survey Map No. 1895, said map being located in the Northwest 1/4 of the Northeast 1/4 and in the Southwest 1/4 of the Northeast 1/4 of Section 2, Township 12 North, Range 4 East, City of Reedsburg, Sauk County, Wisconsin

PREPARED FOR:
Premier Viking Drive, LLC
3120 Gateway Road
Brookfield, WI 53045



Bearings are referenced to the recorded C.S.M. 1895.

CURVE DATA
RADIUS = 1101.28'
DELTA = 29°59'36"
ARC DIST. = 576.50'
CHORD DIST. = 669.84'
CHORD BEAR. = N25°20'51"E



SURVEYOR'S CERTIFICATE

I, Thomas M. Wood, Professional Wisconsin Land Surveyor, certify that I have surveyed, divided, and mapped Part of Lot Two (2) of Certified Survey Map No. 1895, recorded in Volume 8 of Certified Survey Maps, Page 1895, as Document No. 504338, said map being located in the Northwest 1/4 of the Northeast 1/4 and in the Southwest 1/4 of the Northeast 1/4 of Section 2, Township 12 North, Range 4 East, City of Reedsburg, Sauk County, Wisconsin, being more fully described as follows:
Beginning at the Northeast corner of said Lot Two (2), Certified Survey Map No. 1895; thence S00°07'17"W, along the East line of said Lot Two (2), 603.87 feet to the Northeast corner of the Plat of Heritage Valley; thence S89°04'15"W, along the North line of said Plat; 120.02 feet; thence S71°25'42"W, along said North line, 69.65 feet; thence S89°18'18"W, along said North line, 144.87 feet; thence S00°05'10"W, along said North line, 67.26 feet; thence S89°17'18"W, along said North line, 403.50 feet; thence S60°28'19"W, along said North line, 79.41 feet; thence N83°48'59"W, along said North line, 287.75 feet to the East line of C.T.H. "H" (a/k/a/ Viking Drive); thence N10°38'54"E, along said East line, 188.76 feet; thence Northeastly, along said East line, on the arc of a curve to the right, 576.50 feet, having a chord which bears N25°20'51"E, 569.94 feet to the Northwest corner of said Lot Two (2); thence N89°19'14"E, along the North line of said Lot Two (2), 812.10 feet to the point of beginning.
That I have made such survey, map and land division as shown hereon, under the direction of owners of said lands.
That this map is a correct representation of the exterior boundary lines of the land surveyed.
That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing and mapping the same, and the City of Reedsburg Subdivision Ordinance.

Thomas M. Wood _____ Date _____

HARRIS & ASSOCIATES, INC.
CONSULTING ENGINEERS AND LAND SURVEYORS
2716 NORTH MEADE ST.
APPLETON, WI 54911
TEL: (920) 733-5377
FAX: (920) 733-4731
www.harrisinc.net

SAUK COUNTY CERTIFIED SURVEY MAP NO. _____

OWNER'S CERTIFICATE

As owners, Premier Viking Drive, LLC, we hereby certify that we caused the land described on this Certified Survey Map to be surveyed, divided, dedicated and mapped as represented.

Calvin M. Akin, Sole member Date
Premier Viking Drive, LLC

State of Wisconsin)
_____ County) ss

Personally came before me this _____ day of _____, 2017, the above named persons to me known to be the persons who executed the foregoing Instrument and acknowledged the same.

Notary Public Date
My commission expires _____

CERTIFICATE OF THE CITY OF REEDSBURG PLAN COMMISSION

Approved by the City of Reedsburg Plan Commission on this _____ day of _____, 2017.

Authorized Representative Date

CERTIFICATE OF THE REEDSBURG CITY CLERK

As the duly appointed City Clerk for the City of Reedsburg, I hereby certify that the records in the City Clerk's office show that there are no unpaid taxes or unpaid special assessments affecting any of the lands included in this Certified Survey Map.

Dated this _____ day of _____, 2017.

Jacob Crosetto, City Clerk Date

TREASURER'S CERTIFICATE

I certify that there are no unpaid taxes or unpaid special assessments on any of the lands included in this Certified Survey Map.

County Treasurer Date City Treasurer Date

Thomas M. Wood Date

VIKING DRIVE ESTATES

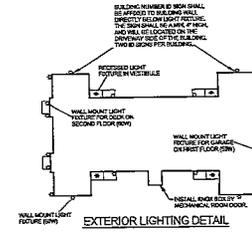
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

LEGEND

- SOIL BORING
- MANHOLE
- CATCH BASIN
- FRESH FORCE
- LIGHT POLE
- FIRE HYDRANT
- WATER VALVE
- DIRECTION OF SURFACE RUNOFF
- STORM SEWER OUTLET
- VALVE TYPE
- TELEPHONE SIGNAL
- EOLB
- DRAINING SPOT ELEVATION
- PROPOSED SPOT ELEVATION
- EXISTING CONTOUR
- PROPOSED CONTOUR
- UNDERGROUND TELEPHONE LINE
- UNDERGROUND NATURAL GAS LINE
- POWER MAIN
- OVERHEAD ELECTRIC
- UNDERGROUND ELECTRIC
- STORM SEWER
- DRAINAGE DITCH
- DITCH LINE
- FENCE
- FENCE
- GAS METER
- ELECTRIC METER
- LIMITS OF PROPOSED SUBGRADE FINISH
- LIMITS OF PROPOSED CONCRETE PAVEMENT
- LIMITS OF EXISTING (CALCULATED SPOT)
- TOPOGRAHY CHECK

GENERAL CONTRACTOR
NICOLET LUMBER COMPANY
 4050 NICOLET DRIVE
 GREEN BAY, WISCONSIN 54311
 (920) 866-2629

OWNER/DEVELOPER
PREMIER VIKING DRIVE, LLC
 3120 GATEWAY ROAD
 BROOKFIELD, WISCONSIN 53045
 (262) 730-4500



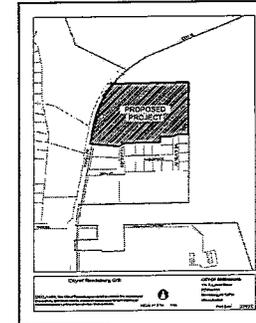
LEGAL DESCRIPTION:

PART OF LOT 2 CERTIFIED SURVEY MAP NO. 1895, BEING DIVISION OF LANDS LOCATED IN THE NW 1/4 OF THE NE 1/4 AND THE SW 1/4 OF THE NE 1/4 OF SECTION 2, T12N, R4E, TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN.

NOTES

- TAX PARCEL NOS.: 030-0036-00000
- CURRENT ZONING: AGRICULTURE
- TOTAL LAND AREA = 15.34 ACRES
- IDENTIFICATION SIGN SHALL INCLUDE THE COMPLEX NAME AND CORRESPONDING STREET ADDRESSES.
- EACH UNIT WILL BE SUPPLIED WITH A 'FIREX' SMOKE DETECTION SYSTEM.
- NO BASEMENTS OR BELOW GRADE SPACE IS INCLUDED.
- PROPOSED BUILDINGS ARE CLASSIFIED AS RESIDENTIAL: TYPE VB COMBUSTIBLE UNPROTECTED CLASS OF CONSTRUCTION.
- NO PRODUCTS WILL BE MANUFACTURED, SOLD OR STORED ON-SITE.
- NO HAZARDOUS MATERIALS WILL BE STORED ON-SITE.
- A KNOX BOX WILL BE INSTALLED BY EACH MECHANICAL ROOM DOOR.
- RECYCLING CALCULATIONS
 9.0 CU.FT. PER 1,000 SQ.FT. OF FLOOR AREA
 TOTAL BUILDING FLOOR AREA = 100466/1000 = 87.91
 87.91 X 9.0 = 791 CUBIC FEET REQUIRED
 RECYCLE AREAS ARE LOCATED AT EACH DUMPSTER.
- SOIL TYPE: KEWAUNEE LOAM, SOIL SAMPLE DATA: SILTY CLAY

Location Map



DEVELOPMENT PLAN
 SCALE 1" = 60'

HARRIS
 & ASSOCIATES, INC.
 CONSULTING ENGINEERS
 AND LAND SURVEYORS

PREMIER
 VIKING DRIVE ESTATES

NO.	DATE	BY	DESCRIPTION

PROJECT: PREMIER VIKING DRIVE, LLC
 VIKING DRIVE ESTATES
LOCATION: VIKING DRIVE, CITY OF REEDSBURG
 SAUK COUNTY, WISCONSIN
DESCRIPTION: DEVELOPMENT PLAN

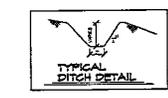
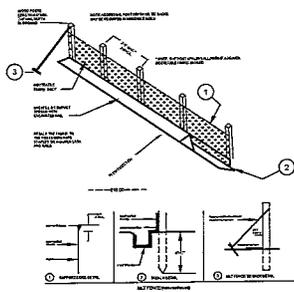
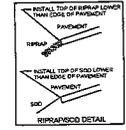
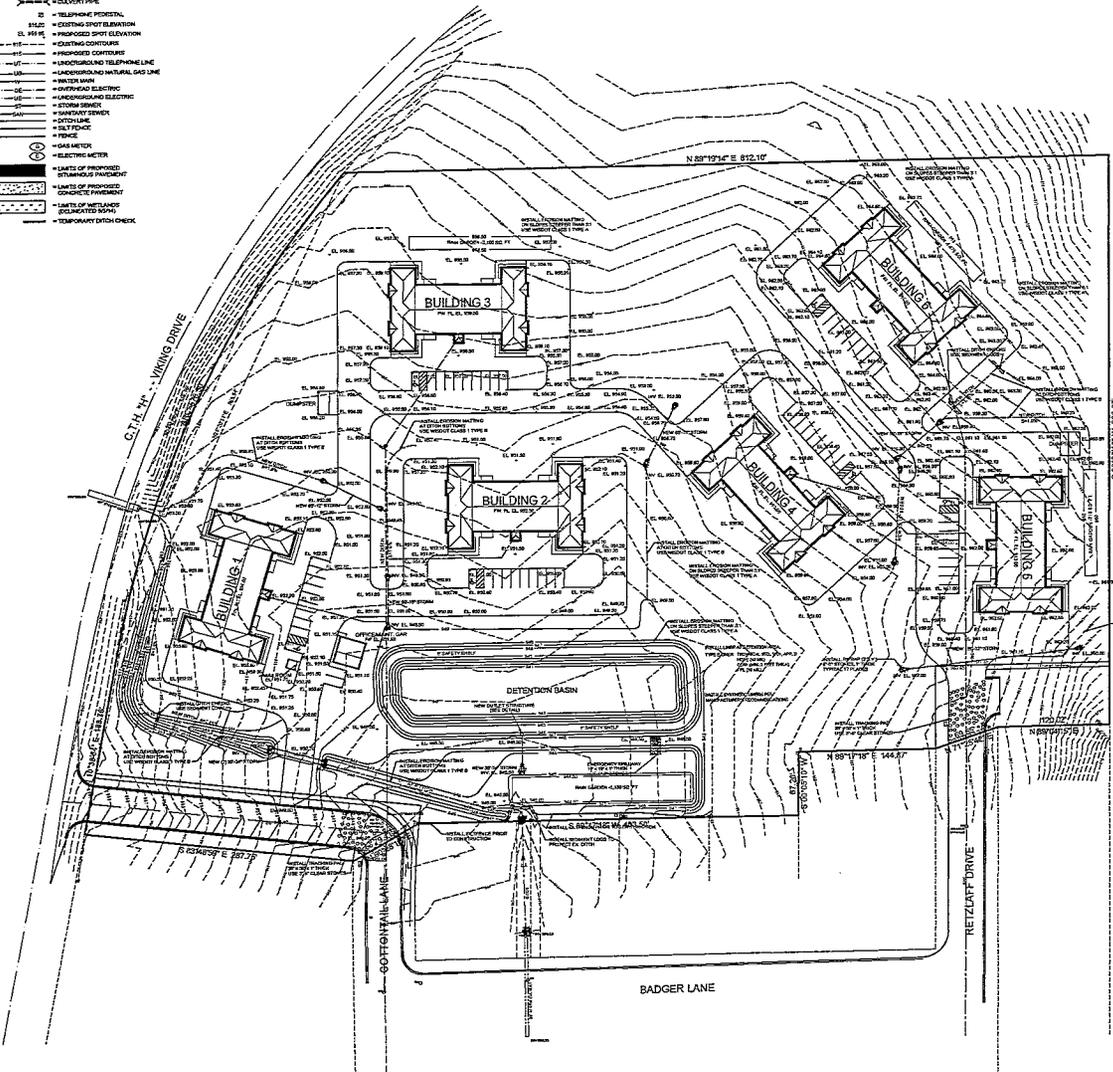
DATE: 12/27/16
 DRAWN BY: CLO
 PROJECT-SHALE: 7499

VIKING DRIVE ESTATES

CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

LEGEND

- SOL BORING
- MANHOLE
- CATCH BASIN
- POWER POLE
- LIGHT POLE
- FIRE HYDRANT
- WATER TOWER
- DIRECTION OF SURFACE RUNOFF
- STORM SEWER OUTLET
- CULVERT PIPE
- TELEPHONE PIERCEMENT
- EXISTING SPOT ELEVATION
- PROPOSED SPOT ELEVATION
- OUTLINE CONTOURS
- PROPOSED CONTOURS
- UNDERGROUND TELEPHONE LINE
- UNDERGROUND NATURAL GAS LINE
- WATER MAIN
- OVERHEAD ELECTRIC
- UNDERGROUND ELECTRIC
- STORM SEWER
- SANITARY SEWER
- FENCE
- GAS METER
- ELECTRIC METER
- ASPHALT PAVEMENT
- CONCRETE PAVEMENT
- GRASS
- SLOTTED METAL GRATE
- TEMPORARY DITCH CHECK

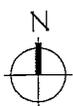


EROSION CONTROL NOTES

1. All site activities shall obtain the Wisconsin Department of Natural Resources Technical Permit.
2. All areas and easement control measures shall be completed, installed and maintained in accordance with the Wisconsin Department of Natural Resources and the WISCONSIN State Park for the site. Erosion control measures shall be maintained until the site is stabilized and established for its intended use.
3. All erosion control measures shall be installed prior to any grading or construction of the site. Erosion control measures shall be installed prior to any grading or construction of the site. Erosion control measures shall be installed prior to any grading or construction of the site.
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OWNER/DEVELOPER
PREMIER VIKING DRIVE, LLC
 3120 GATEWAY ROAD
 BROOKFIELD, WISCONSIN 53045
 (262) 790-4560

GENERAL CONTRACTOR
NICOLET LUMBER COMPANY
 4050 NICOLET DRIVE
 GREEN BAY, WISCONSIN 54311
 (920) 866-2629



EROSION CONTROL PLAN
 SCALE 1" = 60'

HARRIS ASSOCIATES, INC.
 2718 NORTH WAUKEG ST.
 WAUKEG, WI 53191
 TEL: (262) 733-4377
 FAX: (262) 733-4303

PREMIER
 REAL ESTATE MANAGEMENT, LLC
 1000 WISCONSIN ST.
 WISCONSIN

NO.	DATE	BY	DESCRIPTION

PROJECT: PREMIER VIKING DRIVE, LLC
 VIKING DRIVE ESTATES
 VIKING DRIVE, CITY OF REEDSBURG
 SAUK COUNTY, WISCONSIN

DESCRIPTION: EROSION CONTROL PLAN

DATE: 12/27/16
 SHEET: 05.0
 PROJECT NO: 7499

VIKING DRIVE ESTATES

CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

PROJECT SIGN PLANTING DETAIL
C.A.D. N.T.S.

PROJECT SIGN PLANTING SCHEDULE

KEY	COMMON NAME	PLANT SIZE	QUANTITY
△	HONORICALLY/SHRUBBY PANDORA HE	1 GAL.	7
□	HONORICALLY/SHRUBBY STELLA P OGD	1 GAL.	7
☆	HONORICALLY/SHRUBBY VIBURNUM ALBIFLORUM/VIOLIFLORUM	5 GAL.	2
✱	TRIALA OCCIDENTALIS/VIETZ MOSEET	5 GAL.	2

MAILBOX PLANT SCHEDULE

KEY	COMMON NAME	PLANT SIZE	QUANTITY
△	HONORICALLY/SHRUBBY PANDORA HE	1 GAL.	8
☆	VIOLIFLORUM/VIOLIFLORUM	5 GAL.	2
✱	TRIALA OCCIDENTALIS/VIETZ MOSEET	5 GAL.	2



RESTORATION SCHEDULE

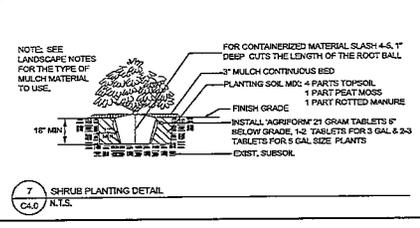
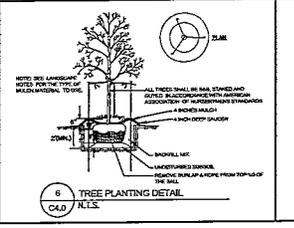
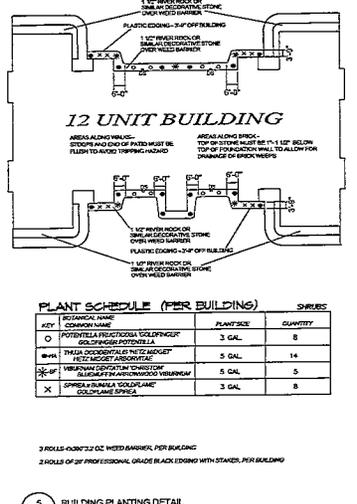
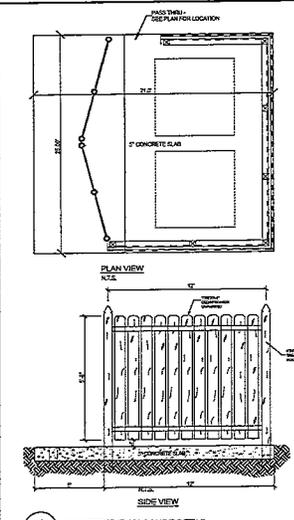
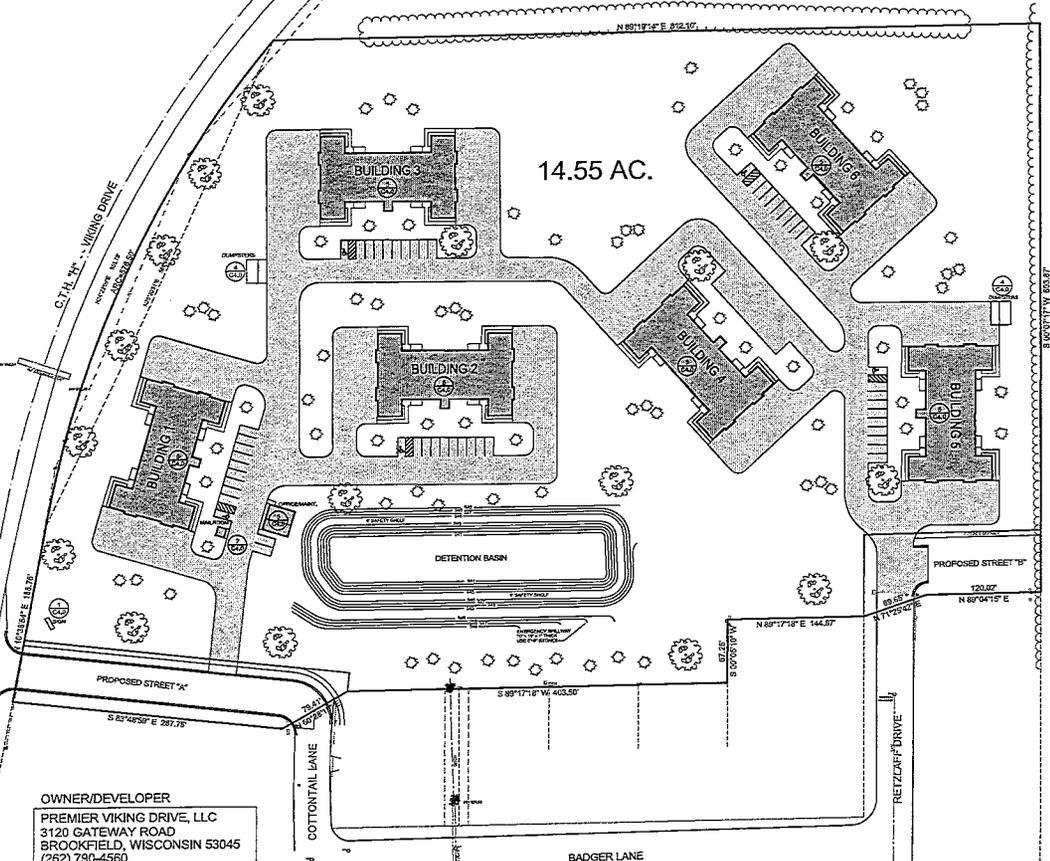
KEY	COMMON NAME	PLANT SIZE	QUANTITY
☆	VIOLIFLORUM/VIOLIFLORUM	5 GAL.	2
✱	TRIALA OCCIDENTALIS/VIETZ MOSEET	5 GAL.	3

- LANDSCAPE NOTES:**
- VERIFY UTILITIES BEFORE BEGINNING ANY WORK.
 - ALL PLANT BEDS SHALL HAVE 6" TOPSOIL, FABRIC WEED BARRIER AND 4" CONTINUOUS LAYER OF HARDWOOD MULCH. ALL TREES AND LARGE SHRUBS IN LAWN AREAS AND SEPARATED PLANTING AREAS SHALL BE MULCHED WITH A 4" HARDWOOD MULCH. PROVIDE PLASTIC LANDSCAPE EDGING AROUND ALL PLANTING BEDS AS PER PLAN.
 - PLASTIC EDGING SHALL BE LANDSCAPE CONTRACTOR GRADE OLY CLA BLACK/BLACK PLASTIC EDGING.
 - ALL TREES SHALL BE BALS, STAKED AND CRYED IN ACCORDANCE WITH AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS.
 - NEW AND DISTURBED LAWN AREAS SHALL BE RESTORED WITH SEED AND MULCH.
 - ALL SEEDING AREAS SHALL HAVE STRAW APPLIED AT 1 1/2 TO 2 TONS PER ACRE AND CHMP MULCHED INTO PLACE.
 - MODIFICATIONS TO PLANT SPACING MAY BE ADJUSTED IN THE FIELD BY LANDSCAPE CONTRACTOR, DESIGNER SHOULD BE NOTIFIED OF ANY PROPOSED CHANGES TO PLANT MATERIALS OR DESIGN.
 - LANDSCAPE CONTRACTOR SHALL VISIT SITE, INSPECT EXISTING CONDITIONS AND REVIEW PROPOSED PLANTING AND RELATED SITE WORK. IN CASE OF DISCREPANCIES BETWEEN PLAN AND PLANT COUNTS, PLAN SHALL GOVERN.
 - ALL LANDSCAPING WITHIN THE FRONT YARD SETBACK SHALL HAVE THE FOLLOWING RESTRICTIONS: 1) SHRUBS SHALL BE MAINTAINED AT A HEIGHT OF NO GREATER THAN THREE (3) FEET; 2) TREES MUST HAVE A CLEARANCE FROM THE GROUND TO THE BOTTOM OF THE FIRST BRANCH OF A MINIMUM OF SIX (6) FEET.

PLANT SCHEDULE

KEY	COMMON NAME	PLANT SIZE	INDUSTRY	QUANTITY / SPACING
PK	POCK GARDEN/SHRUB	4"	20-40"	16 / SPACE PER PLAN
PF	POCK FLOWERS	4"	40-60"	13 / SPACE PER PLAN

KEY	COMMON NAME	PLANT SIZE	INDUSTRY	QUANTITY / SPACING
GR	GRASS	2"	5"	4 / SPACE PER PLAN
WR	WINDY	2"	20"	5 / SPACE PER PLAN
MR	MIDLAND	2"	5"	2 / SPACE PER PLAN
HR	HARDY	2"	20"	30 / SPACE PER PLAN
MS	MARGENT	2"	6-10"	11 / SPACE PER PLAN



OWNER/DEVELOPER
PREMIER VIKING DRIVE, LLC
3120 GATEWAY ROAD
BROOKFIELD, WISCONSIN 53045
(262) 790-4560

GENERAL CONTRACTOR
NICOLET LUMBER COMPANY
4050 NICOLET DRIVE
GREEN BAY, WISCONSIN 54311
(920) 866-2629

LANDSCAPE PLAN
SCALE 1" = 60'

HARRIS & ASSOCIATES, INC.
CONSULTING ARCHITECTS
AND LAND SURVEYORS
2718 NORTH WISSE ST.
REEDSBURG, WI 53150
(920) 831-4377
FAX (920) 233-4211

PREMIER
ESTIMATING & SOFTWARE
2718 NORTH WISSE ST.
REEDSBURG, WI 53150
(920) 831-4377

PROJECT: PREMIER VIKING DRIVE, LLC
LOCATION: VIKING DRIVE, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN
DESCRIPTION: LANDSCAPE PLAN

DATE: _____
SCALE: _____
DRAWN BY: _____
CHECKED BY: _____
DATE: 10/27/16
C.A.D. 10/27/16
PROJECT NO: 7499

STAFF REPORT

AGENDA ITEM: III-B

To: Mayor, Common Council

Prepared By: Stephen P. Compton, City Administrator 

Date of Meeting: March 13, 2017

Subject: Employee Handbook Changes – Chapter 210
Section H - Sick Leave Pay Out and Section I - Sick Leave Donations

BACKGROUND

During November, December and January the Personnel Committee discussed changes to the City sick leave program. Discussions were centered on sick leave payout and a employee donated sick leave program. The current sick leave program is listed in chapter 210 of the Employee Handbook.

ISSUES/ANALYSIS

Chapter 210 of the Employee Handbook does not presently have sick leave cash out provision. Through the Personnel Committee work the following information is known:

- Full-time Employees earn one (1) day per month and make accrue sick leave to a total of 130 days (1040 hours)
- Non-Represented: Upon retirement and ten (10) years of service the following shall apply: Employees are entitled to 50% of accumulated unused sick leave up to sixty-five (65) days payout as retirement pay at the time of retirement or termination.
- Represented: Upon retirement and ten (10) years of service the following shall apply: Employees are entitled to 50% of accumulated unused sick leave up to twenty-five (25) days payout as retirement pay at the time of retirement.

Also the Personnel Committee would like to provide the opportunity for employees to donate a portion of sick leave to other employees.

FINANCIAL IMPACT

At the close of 2015 the City carried a balance of \$547,324 of unfunded liability of accrued sick leave. The end of 2016 unaudited balance is \$572,984. The number of 8 hours periods is 71,873. This change to the Sick leave Chapter 210 allows employee some additional flexibility if using these hours in an effort to reduce the unfunded liability.

RECOMMENDATION

The Personnel Committee recommends adding language to the City Employee Handbook in chapter 210. A copy of the language is attached to this staff report.

ATTACHMENTS

- Chapter 210 Language Section H and I

Chapter 210

Sick Leave:

A. Full-time employees shall accrue unused sick leave as set forth:

All Employees

1. Fulltime employees shall earn one sick-leave credit at the rate of one (1) day per month and may accrue unused sick leave to a total of 130 days.
2. Sick leave shall be granted for the following reasons: illness or disability of the employee; illness requiring the employee's personal care and/or attention; to keep a doctor or dentist appointment; or in conjunction with leave used in the death of the employee's family.

B. Sick leave accrual hours may be used for:

1. An employee's sickness or injury;
2. An employee's medical or dental appointment;
3. The sickness or injury of an employee's parent, spouse or child or step-child; or,
4. A medical or dental appointment of an employee's parent, spouse or child or step-child.
5. Under a sick leave payout program
6. Under a donated sick leave program

C. In order to be granted sick leave with pay, the employee must:

1. Report the reason for absence from work promptly to the Supervisor.
2. Keep the City informed of the employee's condition.
3. Permit the City to make such medical inquiry or visits as may be determined necessary. A medical certificate certifying the inability to work may be required by the City for any sick leave in excess of three (3) consecutive workdays.

D. Sick leave shall be accumulated during the orientation period and can be used beginning with the first month of employment.

E. When an insufficient sick leave balance remains to cover an employee's absence, the uncovered days may be charged either to accumulated vacation or personal leave. Sick leave cannot be advanced.

F. While an employee is on paid sick leave, the accrual of sick leave and vacation leave benefits shall continue during the period of convalescence.

G. An employee receiving sick leave with pay and simultaneously receiving compensation under Worker's Compensation laws shall receive only that portion of the employee's regular salary which will, together with the Worker's Compensation payments, equal the employee's regular net salary. The employee's sick leave balance shall be charged accordingly. An employee shall not accrue sick leave while on Worker's Compensation or other forms of paid or unpaid leave.

H. Sick Leave Payout.

Sick Leave Accrual Pay Out:

Employee who has reached 900 hours of accumulated sick leave can request a payout of up to 50 or less hours which will be paid at 50% of the total requested. Employees shall make a request through the Department Head to the City Administrator.

Retirement or Leaving City Employment:

Upon retirement or leaving City employment under WRS guidelines, employees will receive payout of accumulated sick leave per the following terms.

1. Non-Represented:

Upon retirement and ten (10) years of service the following shall apply: Employees are entitled to 50% of accumulated unused sick leave up to sixty-five (65) days payout as retirement pay at the time of retirement or termination. The age at which one may retire shall be that which is set forth in the Wisconsin Statutes. Employees may elect to use benefit toward health insurance premiums instead of taking a cash payout.

2. Represented:

Upon retirement and ten (10) years of service the following shall apply: Employees are entitled to 50% of accumulated unused sick leave up to twenty-five (25) days payout as retirement pay at the time of retirement. The age at which one may retire shall be that which is set forth in the Wisconsin Statutes. Employees may elect to use the sick leave benefit toward health insurance premiums instead of taking a cash payout.

3. Police Department: As agreed to for employee provided for in the WPPA union contract.

1. Serious Injury - Sick Leave Donation Program:

A Sick Leave Donation Program has been established to assist employees faced with a serious medical illness or injury to themselves or an immediate family member. The Leave Donation Program allows employees to voluntarily transfer accrued sick time hours to another eligible employee within the City.

1. Donating Employee

To qualify as a donating employee, an employee must be a probationary or regular status employee of the City with accrued sick leave to cover donated time.

2. Requesting Employee

The requesting employee must be on an approved leave under the Federal Family and Medical Leave Act. The employee must also demonstrate a need of at least 40 hours of donated leave.

The period in which an employee may receive donated leave is the period of Family and Medical qualified leave which would otherwise be unpaid because leave balances have been reduced to zero. Employees may not receive workers compensation benefits prior to, or while receiving donated leave.

3. Qualifying Event

To receive donated leave, an employee must apply for and receive approval for leave under the Family and Medical Leave Policy. Employees may request leave for a serious health condition affecting themselves, their spouse, parent, child, stepchild or someone with whom the employee has an "In Loco Parentis" relationship. Donated leave may not be used for parental leave following the birth or placement of a child for adoption or foster care.



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4. Sick Leave Accruals

Donating employees may donate accrued sick leave hours but must maintain 40 hours of accrued leave. The donated sick leave hours will be converted on a straight hour for hour basis to the recipient employee's sick leave account. Donated hours can only be credited for subsequent use. Any hours donated after the payroll cut off shall not be retroactively applied.

The donated leave, when converted, will be treated and utilized as sick leave for all authorized purposes. If the donated sick leave is unused when the employee returns to work, the recipient employee will return the unused hours to the original donating employee.

Employees, while using donated leave on an approved Family Medical Leave, will continue to be eligible for City paid health benefits.



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STAFF REPORT

AGENDA ITEM: III - C

To: Mayor and City Council
Prepared By: Steven Zibell, Public Works
Through: Stephen P. Compton, City Administrator *SPC*
Date of Meeting: March 13, 2017

Subject: Public Works Departments Wage Adjustments: Resolution 4274-17

BACKGROUND AND REQUEST

Personnel Committee asked for a wage survey looking at different communities approximately our size for comparable rates.

ANALYSIS

Attached is a spreadsheet showing all of our current positions along with current and proposed rates. Also included is data from various communities showing current rates. When getting this information I tried to get positions as close as ours but some communities have different job titles and or job descriptions. From this data, an average wage was computed and then placed in the top spreadsheet as shown. As you can see we have a few employees in the double digit percentage below average. We created a flat increase amount column which we can place a flat fee amount increase and see the overall impact on the general fund and sewer fund budgets.

Also attached is a proposed salary range for all of our current positions along with a vacant wwtp labor position. The mid-point was taken from the wage study and the minimum and maximum are a calculated amount from the middle rate.

STAFF RECOMMENDATION

Looking at the data we have determined to propose increasing some employees within the proposed ranges. One employee from the general fund budget and four employees from our sewer fund were well below the average range and some even below the minimum rate.

Our Engineering Tech position covers many job duties and requires knowledge in surveying, computer drafting, project management and construction knowledge. This position helps out the Public Works Director with many different tasks and is crucial during construction season. I think we need to adjust this wage at a minimum into the proposed ranges. I have proposed a \$3.00 increase shown in the attached spreadsheet. This adds an approximate cost of \$6,760 to the general fund. Some of this cost can be covered this year due to our full time custodian being out for approximately 6 weeks.



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The two WWTP Operator Basic positions started out as a laborer and operator in training. Since their employment they have passed the necessary exams for licensure. Chris and I feel they deserve some compensation for their efforts.

The WWTP Operator Advanced is at the low end of the scale and since Jeff has been an advanced operator for the past 15 years we suggest increasing this position close to the average.

The WWTP Operator OIT position is also below the average and since Todd has also been with the City over 15 years and is showing an effort to advance his knowledge we are suggesting a slight increase.

As you can see the approximate impact is close to \$23,000 to the sewer fund. Chris and I have been trying to cut cost at the plant by doing more in-house which is saving money along with our latest projects saving on electricity. We have also increased revenue over the last two years by taking in more waste from waste haulers. We have also taken in more revenue from our contracted clients due to expansions. Our total revenues the last two years have been above 3 million and we averaged around 2.8 million before. I believe we can cover this extra cost in our current budget by cost savings and extra revenue.

The part time custodian position will get a 1.5% increase and the end of her 6 months so we are not recommending an increase at this time.

I feel all the other positions are close to the average and are within the proposed ranges except for two operators. We would need to increase these two positions by \$0.04 to get them up to our proposed minimum. When we hired these two employees they had minimal heavy equipment experience so they were started at a lower rate. I would propose a \$0.05 to get them into the range. I don't see this as a problem to cover this in our existing budget.

We have also looked at staffing levels and job descriptions for all departments and we feel this to be adequate at this time.

Attachment:
Resolution 4274-17
Wage Analysis spreadsheet - 2017



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RESOLUTION

FILE NO. 4274-17

RESOLUTION TO AUTHORIZE INCREASE TO PUBLIC WORKS AND WASTE WATER EMPLOYEE WAGES

WHEREAS, from time to time City Departments review employee wages. In 2017 the Public Works Director and Waste Water Manager reviewed the salary, staffing and supervision; and

WHEREAS, at the March 6, 2017 Personnel Committee meeting the City Administrator and Public Director presented a recommendation regarding employee wages; and

WHEREAS, the Finance Committee reviewed the recommendation from the Personnel Committee regarding wages for Public Works and Waste Water Employees.

NOW THEREFORE, the Common Council of the City of Reedsburg, Sauk County, Wisconsin approves the following employee market wage adjustments as listed in section 1.

SECTION 1:

The current employees shall receive a market wage adjustment as indicated below:

Table with 5 columns: Employee, Department, Current Hourly Wage, Market Wage Adjustment, New Hourly Wage. Rows include Mike Kast, Fred Korklewski, Dennis Dorow, Jeff Borkenhagen, Todd Driese, James Polanek, and Steven Benton.

ADOPTED on this 13th day of March, 2017.

David G. Estes, Mayor

Jacob Crosetto, City Clerk-Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4274-17, dated March 13, 2017.

Date Passed: March 13, 2017

Vote:

2016	2017	Survey Below	Average	Flat Inc.	Change	Adjustment	Salary	Proposed
\$ 42.86	\$ 43.51	\$ 44.53	2.33%	\$ -	0.00%	\$ 43.51	\$ 90,500.80	\$ 90,500.80
\$ 19.79	\$ 20.09	\$ 26.39	31.36%	\$ 3.00	14.93%	\$ 23.09	\$ 41,787.20	\$ 48,027.20
\$ 23.58	\$ 23.93	\$ 25.54	6.73%	\$ -	0.00%	\$ 23.93	\$ 49,774.40	\$ 49,774.40
\$ 22.91	\$ 23.25	\$ 25.54	9.86%	\$ -	0.00%	\$ 23.25	\$ 48,360.00	\$ 48,360.00
\$ 22.22	\$ 22.55	\$ 23.12	2.52%	\$ -	0.00%	\$ 22.55	\$ 46,904.00	\$ 46,904.00
\$ 22.31	\$ 22.64	\$ 23.12	2.11%	\$ -	0.00%	\$ 22.64	\$ 47,091.20	\$ 47,091.20
\$ 22.24	\$ 22.57	\$ 23.12	2.43%	\$ -	0.00%	\$ 22.57	\$ 46,945.60	\$ 46,945.60
\$ 19.77	\$ 20.07	\$ 23.12	15.19%	\$ 0.05	0.25%	\$ 20.12	\$ 41,745.60	\$ 41,849.60
\$ 19.77	\$ 20.07	\$ 23.12	15.19%	\$ 0.05	0.25%	\$ 20.12	\$ 41,745.60	\$ 41,849.60
\$ 16.77	\$ 17.02	\$ 19.45	14.28%	\$ -	0.00%	\$ 17.02	\$ 35,401.60	\$ 35,401.60
\$ 13.00	\$ 13.00	\$ 14.03	49.62%	\$ -	0.00%	\$ 13.00	\$ 27,040.00	\$ 27,040.00
						\$ -		
\$ 29.89	\$ 30.34	\$ 29.74	-1.99%	\$ -	0.00%	\$ 30.34	\$ 63,107.20	\$ 63,107.20
\$ 22.68	\$ 23.02	\$ 25.25	9.67%	\$ 1.50	6.52%	\$ 24.52	\$ 47,881.60	\$ 51,001.60
\$ 22.07	\$ 22.40	\$ 23.32	4.09%	\$ 0.50	2.23%	\$ 22.90	\$ 46,592.00	\$ 47,632.00
\$ 19.57	\$ 19.86	\$ 23.96	20.65%	\$ 4.00	20.14%	\$ 23.86	\$ 41,308.80	\$ 49,628.80
\$ 17.26	\$ 17.52	\$ 23.96	36.77%	\$ 5.00	28.54%	\$ 22.52	\$ 36,441.60	\$ 46,841.60

taken from WMCA surveys, MTAW, Municipal Court surveys, and salary surveys via email in January 2017)

Population	City Engineer/DPW	Engineer Tech	DPW Foreman	Equipment Operator	Building Custodian	Part time Building Custodian	WWTP Manager	WWTP Advanced	WWTP Basic	WWTP OIT
5,629										
5,874										
7,866										
7,914										
8,000	\$ 37.53		\$ 25.82	\$ 24.19	\$ 23.15			\$ 25.15	\$ 25.15	\$ 25.15
8,100										
8,250	\$ 50.07	\$ 25.24	\$ 27.95	\$ 24.80		\$ 13.88	\$ 31.41	\$ 26.00	\$ 26.00	\$ 26.00
8,324				\$ 19.98						
8,419										
8,428	\$ 48.07	\$ 29.05						\$ 25.79	\$ 24.90	
9,000	\$ 48.24		\$ 26.94	\$ 26.94			\$ 34.84	\$ 27.65		
9,100	\$ 51.00									
9,300	\$ 41.51		\$ 22.52				\$ 27.74	\$ 24.14	\$ 24.14	\$ 24.14
9,500	\$ 41.59	\$ 27.76	\$ 24.16	\$ 19.58			\$ 24.44	\$ 24.16	\$ 21.98	\$ 21.98
9,500										
9,569										
9,661	\$ 46.29	\$ 28.20	\$ 25.86	\$ 22.74	\$ 15.75	\$ 14.18	\$ 27.15	\$ 25.12	\$ 23.41	\$ 21.12
9,871										
10,084										
7,664		\$ 21.70					\$ 32.83	\$ 23.95	\$ 21.96	\$ 21.96
8,443	\$ 36			\$ 23.60				\$ 24.15	\$ 22.87	
8,500	\$ 44.53	\$ 26.39	\$ 25.54	\$ 23.12	\$ 19.45	\$ 14.03	\$ 29.74	\$ 25.25	\$ 23.96	\$ 23.32
Average Hourly	\$44.53	\$26.39	\$25.54	\$23.12	\$19.45	\$14.03	\$29.74	\$25.25	\$23.96	\$23.32
Average Annual	\$92,613.16	\$54,891.20	\$53,126.67	\$48,086.63	\$40,456.00	\$29,182.40	\$61,848.80	\$52,509.60	\$49,839.40	\$48,499.66



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STAFF REPORT

AGENDA ITEM: VI - A

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Thru: Stephen P. Compton, City Administrator
Date of Meeting: March 13, 2017

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

Description	Zoning Activity	Building Activity
Feb 2016	\$3,000 value	\$133,125 value
Feb 2017	\$700 value	\$167,962 value
Feb 2016	2 permits	14 permits
Feb 2017	1 permit	9 permits
Total Change	\$(2,300) value	\$34,837 value

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: 02/28/2017 7:02 PM

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/3/2017	P007470-020317	514 N Webb Ave	Jerry & Jane	Ward	Change Electrical Panel	1500
2/8/2017	P007475-020817	158 E Main Street	Blue Heron Building llc		Reinstall Breezeway & Build Partition Wall	9,000
2/27/2017	P007487-022717	2155 E. Main Street	Therapy Without Walls		Electrical work for new location. Remodel office space.	40,000

Total Items: 50500

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/8/2017	P007475-020817	158 E Main Street	Blue Heron Building llc		Reinstall Breezeway & Build Partition Wall	9,000
2/22/2017	P007484-022217	150 Kellie Marie Court	Thomas & Sandra	Steward	Re-roofing house	10,000

Total Items: 19000

Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/27/2017	P007486-022717	205 W Main Street	TS Properties LLC		Kitchen Renovation & New Bathroom	25,000

Total Items: 25000

Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/20/2017	P007478-022017	241 2nd Street	Gatlin	Fenwick	Interior Remodel	20,000
2/20/2017	P007479-022017	616 LaValle Street	Daniel	Hineman	Interior Basement Drainage System	7462.00
2/20/2017	P007481-022017	234 E. Main Street	John	Schmitt	Construct wall in existing space, new floors and paint.	15,000
2/22/2017	P007483-022217	510 N Walnut Street	Powerline Remodeling		Remodel House	40,000
2/27/2017	P007486-022717	205 W Main Street	TS Properties LLC		Kitchen Renovation & New Bathroom	25,000

Total Items: 467462

Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
2/20/2017	P007480-022017	46 E Main Street	Mark	Waldon	Installing Business Sign	700.00

Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
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Total Items: 700