

COMMON COUNCIL AGENDA  
MONDAY, APRIL 10, 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 March 27, 2017.
- B. Approve the Bills for March 2017.
- C. Approve Operator's License (New) – for Aybria Downing – Thirsty Beaver.
- D. Approve Temporary Class "B"/"Class B" Retailer Licensee – Reedsburg Revitalization Organization. Event: Reedsburg Uncorked Wine Walk. Date: April 28, 2017 Locations: 14
- E. Approve Organization/LLC for an Alcohol Beverage License (Seller): Location: Shopko Hometown 618, 115 East Main Street, Reedsburg WI.
- F. Approve Special Events Permit – Butterfest – Date June 17, 2017 Time: 10 am – 12 noon, Locations Hwy 23-33, Starting at North Pine, Turning North at Webb.

**II. OFFICE OF THE MAYOR:**

- A. Proclamation: Bill Finnegan
- B. Proclamation: National Public Safety Telecommunicators Week (April 9–15, 2017)
- C. Appointment: Jeff Herschleb to Art in Public Places Committee
- D. Coming Community Events

**III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:**

- A. Approve/Deny Resolution 4276-17 (From Personnel) - Park and Recreation Dept. Wage Adjustment.
- B. Approve/Deny Resolution 4277-17 (From Personnel) - Police Dept. Supervision Wage Adjustment.
- C. Approve/Deny Resolution 4278-17 (From Finance) - Mayoral Annual Compensation Adjustment.
- D. Approve/Deny Resolution 4279-17 (From Personnel) - City Admin. Supplemental Pension Plan.

**IV. GENERAL BUSINESS:**

- A. Discuss and consider changing the name of Willow Park – Park Rename Request

**V. COMMITTEE AND STAFF REPORTS:**

Posted: April 6, 2017



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



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

Airport Commission  
Finance Committee  
Ordinance Committee  
Parks and Recreation Committee  
Plan Commission  
Other Commission or Committees or Boards

Community Development Authority  
Historic Preservation Commission  
Library Commission  
Personnel Committee  
Public Works Committee

**VI. CITY ADMINISTRATOR REPORTS:**

- A. Community Dev./Building Inspector Monthly Report
- B. Bi-Monthly City Administrator Report

**VII. COMMENTS REGARDING UPCOMING CIVIC EVENTS:**

**XIII. ADJOURN**

**April 6, 2017**

Last Resolution: 4279-17

Last Ordinance: 1840-17



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# City of Reedsburg Meeting of the Common Council

## March 27, 2017

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

Absent: None

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

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

**Approve Consent Agenda:** Consisting of minutes from the Council meeting held on March 13, 2017; and Operators License for Weis.

**Motion: Heuer, Second: Craker. Motion Carried 9-0.**

### RECOMMENDATIONS FROM BOARDS, COMMITTEES, AND COMMISSIONS:

#### Ordinance Committee

- A. Charter Ordinance: Introduction, 1st Reading, Set Public Hearing for April 24, 2017 on Charter Ordinance 1841-17. An Ordinance to change the number of Reedsburg Airport Commissioners from three to five
  - a. **Motion: Moon, Second: Gargano to Set Public Hearing for April 24, 2017 on Charter Ordinance 1841-17. Motion carried 9-0.**

#### Public Works Committee

- A. Approve/Deny 2017 Street Work Bids.
  - a. **Motion: Werner, Second: Craker to approve low bids as presented. Motion carried 9-0.**
- B. Approve/Deny 2017 Grass/Weed Bids.
  - a. **Motion: Heuer, Second: Schulte to approve low bid as presented. Motion carried 9-0.**

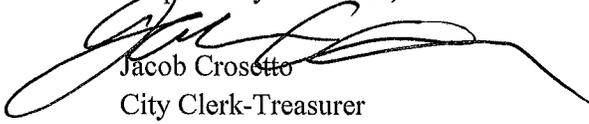
#### GENERAL BUSINESS

- A. Approve/Deny Claim of Beverly A. Starnes in the Amount of \$38,769.00.
  - a. **Motion: Gargano, Second: Peterson to deny the claim. Motion carried 9-0.**
- B. Approve/Deny Resolution 4275-17: Equipment Rates: Emergency Management
  - a. **Motion: Petersom, Second: Finnegan to approve the 2017 Equipment Rates. Motion carried 9-0.**

**Motion to adjourn: Heuer, Second: Gargano. Motion carried 9-0.**

**Meeting adjourned at 7:59 pm**

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Jacob Crossetto', written over the printed name and title.

Jacob Crossetto

City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-131630 A/R UTILITY (VISION PREMIUMS)</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION INSURANCE	03/09/2017	194.24	194.24	03/16/2017
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					194.24	194.24	
<b>10-131650 A/R UTILITY (DENTAL PREMIUMS)</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	03/09/2017	1,854.96	1,854.96	03/16/2017
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					1,854.96	1,854.96	
<b>10-131660 A/R UTILITY (METLIFE PREMIUMS)</b>							
130652	METLIFE SBC	KM05735175-0	LIFE INS - MARCH	02/16/2017	173.11	173.11	03/02/2017
130652	METLIFE SBC	KM05735175-0	LIFE INS - APRIL	03/16/2017	173.11	173.11	03/30/2017
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					346.22	346.22	
<b>10-213430 LIFE INSURANCE DEDUCTIONS</b>							
130675	MINNESOTA LIFE INSURANCE	002832L-0417	LIFE INS - APRIL	03/09/2017	1,292.05	1,292.05	03/16/2017
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,292.05	1,292.05	
<b>10-213610 UNION DUES DEDUCTIONS</b>							
231168	WPPA	WPPA-0317	POLICE OFFICERS UNION DUES	03/01/2017	585.20	585.20	03/16/2017
Total 10-213610 UNION DUES DEDUCTIONS:					585.20	585.20	
<b>10-213910 FLEX PLAN CONTRIBUTIONS</b>							
50315	EMPLOYEE BENEFITS	R106-022317	PAYMENT FOR M HONER 2017 FLEX PLAN	02/23/2017	1,300.00	1,300.00	03/02/2017
50315	EMPLOYEE BENEFITS	R106-030317	PAYMENT FOR JON PETERS - NEW EMPLOYEE	03/03/2017	999.90	999.90	03/16/2017
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					2,299.90	2,299.90	
<b>10-213915 VISION PREMIUMS</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION INSURANCE	03/09/2017	365.12	365.12	03/16/2017
Total 10-213915 VISION PREMIUMS:					365.12	365.12	
<b>10-213925 DENTAL PREMIUMS</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	03/09/2017	2,880.12	2,880.12	03/16/2017
Total 10-213925 DENTAL PREMIUMS:					2,880.12	2,880.12	
<b>10-213935 METLIFE PREMIUMS</b>							
130652	METLIFE SBC	KM05735175-0	LIFE INS - MARCH	02/16/2017	318.61	318.61	03/02/2017
130652	METLIFE SBC	KM05735175-0	LIFE INS - APRIL	03/16/2017	318.61	318.61	03/30/2017
Total 10-213935 METLIFE PREMIUMS:					637.22	637.22	
<b>10-217620 MOBILE HOME TAXES-SCHOOL</b>							
190962	SCHOOL DIST OF REEDSBURG	MHT0117	MOBILE HOME TAX - JANUARY 2017	02/23/2017	3,254.34	3,254.34	03/02/2017
190962	SCHOOL DIST OF REEDSBURG	MHT0217	MOBILE HOME TAX - FEBRUARY 2017	03/14/2017	3,255.32	3,255.32	03/16/2017
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					6,509.66	6,509.66	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-433200 DOG &amp; CAT LICENSES</b>							
262988	MARY HINEMAN	MH032117	REFUND FOR A DUPLICATE DOG TAG	03/21/2017	15.00	15.00	03/30/2017
Total 10-433200 DOG & CAT LICENSES:					15.00	15.00	
<b>10-435100 BUILDING PERMITS</b>							
261835	GATLIN D FENWICK	GF021617	REFUND PERMIT	02/16/2017	75.00	75.00	03/02/2017
262987	TYLER RUCHTI	TR032717	OVERPAYMENT ON BUILDING PERMIT	03/27/2017	45.00	45.00	03/30/2017
Total 10-435100 BUILDING PERMITS:					120.00	120.00	
<b>10-435300 PLUMBING PERMITS</b>							
261835	GATLIN D FENWICK	GF021617	REFUND PERMIT	02/16/2017	40.00	40.00	03/02/2017
Total 10-435300 PLUMBING PERMITS:					40.00	40.00	
<b>10-436100 COURT PENALTIES - CITY</b>							
190934	SAUK COUNTY CLERK OF COU	SCCC013017	CITATION - JUSTIN SWOPE - COUNTY	01/30/2017	10.00	10.00	03/16/2017
190934	SAUK COUNTY CLERK OF COU	SCCC021717	COUNTY CITATION R VERWEY	02/17/2017	187.90	187.90	03/16/2017
Total 10-436100 COURT PENALTIES - CITY:					197.90	197.90	
<b>10-513500-03 ADMINISTRATOR - OPERATING</b>							
110552	KRUEGER PRINTING, INC	20108	BUSINESS CARDS - COMPTON	01/05/2017	77.50	77.50	03/02/2017
262773	STEPHEN P COMPTON	SC0222017	COMPTON REIMBURSEMENT PARKING LOT & LOBBY DAYS MADISON	02/20/2017	19.80	19.80	03/02/2017
Total 10-513500-03 ADMINISTRATOR - OPERATING:					97.30	97.30	
<b>10-514110-03 LEGISLATIVE SUPPORT-OPERATING</b>							
140729	NEWS PUBLISHING, INC	99105839-021	ADS/LEGALS/NOTICES	02/28/2017	604.00	604.00	03/02/2017
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					604.00	604.00	
<b>10-514120-03 ELECTIONS - OPERATING</b>							
180844	REEDSBURG IGA	00296621	SUPPLIES - ELECTION 2/21/17	02/21/2017	10.89	10.89	03/16/2017
221075	VIKING VILLAGE	152300-0217	FOOD FOR ELECTION	02/28/2017	52.23	52.23	03/16/2017
Total 10-514120-03 ELECTIONS - OPERATING:					63.12	63.12	
<b>10-514240-03 TRAINING</b>							
262630	DINERS CLUB COMMERCIAL	9503-0217	WGFOA MEMBERSHIP DUES	02/28/2017	25.00	25.00	03/20/2017
262839	JACOB CROSETTO	JC030617	FINANCE TRAINING MILEAGE, TOLLS - CHICAGO REIMBURSEMENT	03/06/2017	291.14	291.14	03/16/2017
120590	LEAGUE OF WI MUNICIPAL	77096	CONF. REGISTRATION - LOCAL GOVERNMENT 101	03/23/2017	75.00	75.00	03/30/2017
Total 10-514240-03 TRAINING:					391.14	391.14	
<b>10-514320-03 DUPLICATING</b>							
262628	RHYME BUSINESS PRODUCTS	20182905	COPIERS - CITY HALL	02/13/2017	765.30	765.30	03/02/2017
262628	RHYME BUSINESS PRODUCTS	20334655	COPIER MACHINES - CITY HALL	03/15/2017	754.70	754.70	03/30/2017
Total 10-514320-03 DUPLICATING:					1,520.00	1,520.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-515110-03 GENERAL MANAGEMENT - OPERATING</b>							
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	02/14/2017	26.01	26.01	03/02/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	03/14/2017	53.19	53.19	03/30/2017
110551	KRUEGER OFFICE SUPPLIES	75734	GREEN PAPER & COPY PAPER - CITY HALL	02/07/2017	26.58	26.58	03/16/2017
110551	KRUEGER OFFICE SUPPLIES	75861	LABELS, CLIPS - CITY HALL	02/20/2017	8.59	8.59	03/16/2017
110551	KRUEGER OFFICE SUPPLIES	75875	SHARPIE MARKERS - CITY HALL	02/21/2017	3.45	3.45	03/16/2017
120605	LORRAINES INC	10331818	SYMPATHY CARD	02/27/2017	2.00	2.00	03/16/2017
160760	PITNEY BOWES, INC	1003421983	RED INK CARTRIDGE - POSTAGE MACHINE CITY HALL	02/24/2017	65.44	65.44	03/02/2017
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					185.26	185.26	
<b>10-515120-03 MUNICIPAL COURT - OPERATING</b>							
110552	KRUEGER PRINTING, INC	20174	CITATION CONTEST/RESOLVE PAD - COURT	01/30/2017	198.90	198.90	03/02/2017
261704	TITAN PUBLIC SAFETY SOLUTI	4178	TIPSS LICENSE & SERVICE	03/01/2017	2,226.00	2,226.00	03/16/2017
211058	US CELLULAR	0177347176	CELL PHONES	02/08/2017	27.13	27.13	03/02/2017
211058	US CELLULAR	0181925622	CELL PHONES	03/08/2017	27.13	27.13	03/30/2017
262499	WISCONSIN MUNICIPAL JUDGE	WMJA031417	WISCONSIN MUNICIPAL JUDGES ASSOCIATION	03/14/2017	100.00	100.00	03/16/2017
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					2,579.16	2,579.16	
<b>10-515121-03 STATE FEES - COURT</b>							
231139	STATE OF WISCONSIN	56-15663-0217	COURT FEES - FEBRUARY 2017	02/28/2017	6,807.79	6,807.79	03/02/2017
Total 10-515121-03 STATE FEES - COURT:					6,807.79	6,807.79	
<b>10-515122-03 COUNTY FEES - COURT</b>							
190940	SAUK COUNTY TREASURER	CTFEES0217	COURT FEES - FEBRUARY	02/28/2017	2,250.95	2,250.95	03/02/2017
Total 10-515122-03 COUNTY FEES - COURT:					2,250.95	2,250.95	
<b>10-515123-03 RESTITUTION FEES - COURT</b>							
262033	A-1 VIDEO LLC	RESTITUTION	RESTITUTION	02/28/2017	9.46	9.46	03/02/2017
261580	BS BAR & GRILL	NSF022817	NSF KULAS	02/28/2017	98.75	98.75	03/02/2017
262643	CHRISTA LEE ROELKE	RESTITUTION	RESTITUTION - JACOBS	02/28/2017	151.20	151.20	03/02/2017
262980	DUSTIN PALMER	RESTITUTION	RESTITUTION	02/28/2017	22.60	22.60	03/02/2017
262882	JENNIFER A EBERT	RESTITUTION	RESTITUTION LARSON	02/28/2017	190.00	190.00	03/02/2017
262895	NICOLE S LYBARGER	RESTITUTION	RESTITUTION	02/28/2017	24.96	24.96	03/02/2017
180844	REEDSBURG IGA	NSF022817	NSF CHECKS - FEBRUARY	02/28/2017	685.83	685.83	03/02/2017
261989	REEDSBURG PUBLIC LIBRARY	RESTITUTION	RESTITUTION HANSON	02/28/2017	138.19	138.19	03/02/2017
261202	REEDSBURG TRAVEL PLAZA	NSF022817	NSF CHECKS - FEBRUARY 2017	02/28/2017	397.15	397.15	03/02/2017
180890	REEDSBURG TRUE VALUE	NSF022817	NSF BARTLETT, VAZQUEZ	02/28/2017	367.41	367.41	03/02/2017
262150	SHOPKO STORES OPERATING	NSF022817	NSF CHECKS - FEBRUARY	02/28/2017	315.24	315.24	03/02/2017
221076	VIKING VILLAGE	NSF022817	NSF CHECKS - FEB	02/28/2017	43.11	43.11	03/02/2017
Total 10-515123-03 RESTITUTION FEES - COURT:					2,443.90	2,443.90	
<b>10-515125-03 TOWN OF LAVALLE FEES - COURT</b>							
201100	TOWNSHIP OF LAVALLE	CTFEES0217	COURT FEES - FEBRUARY	02/28/2017	119.00	119.00	03/02/2017
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					119.00	119.00	
<b>10-515200-03 ASSESSMENT OF PROPERTY</b>							
10046	ASSOCIATED APPRAISAL INC.	125167	ASSESSOR SERVICES	03/01/2017	3,620.84	3,620.84	03/16/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.84	3,620.84	
<b>10-515940-03 FLEX PLAN ADMINISTRATION</b>							
50315	EMPLOYEE BENEFITS	1766178	BENNY FEE & ADMIN FEE	02/16/2017	148.50	148.50	03/02/2017
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					148.50	148.50	
<b>10-516110-03 COUNSEL</b>							
120585	LAROWE GERLACH TAGGERT	218-17	REVIEW MEETING MATERIALS & ATTEND COMMITTEE MEETING	02/28/2017	124.00	124.00	03/16/2017
120585	LAROWE GERLACH TAGGERT	294	GENERAL BUSINESS - SERVICES	02/28/2017	1,929.75	1,929.75	03/16/2017
120585	LAROWE GERLACH TAGGERT	294	GENERAL BUSINESS - MATERIALS	02/28/2017	5.89	5.89	03/16/2017
Total 10-516110-03 COUNSEL:					2,059.64	2,059.64	
<b>10-516120-03 COUNSEL - PD</b>							
120585	LAROWE GERLACH TAGGERT	237	P.D. - PROSECUTION - SERVICES	02/28/2017	2,844.25	2,844.25	03/16/2017
120585	LAROWE GERLACH TAGGERT	237	P.D. - PROSECUTION - MATERIALS	02/28/2017	2.29	2.29	03/16/2017
Total 10-516120-03 COUNSEL - PD:					2,846.54	2,846.54	
<b>10-517100-03 MAINT OF BUILDINGS - OPERATING</b>							
20165	AUTO-WARES GROUP	635-218515	BELT DRESSING & POWERATED BLET - FIRE	02/01/2017	17.78	17.78	03/16/2017
20165	AUTO-WARES GROUP	635-218564	BELTS - FIRE	02/02/2017	31.28	31.28	03/16/2017
261595	COUNTRY OVERHEAD DOOR S	CODS031717	REPAIR OVERHEAD DOOR GARAGE - PD	03/17/2017	30.00	30.00	03/30/2017
261595	COUNTRY OVERHEAD DOOR S	CODS031717	LABOR REPAIR OVERHEAD DOOR IN GARAGE - PD	03/17/2017	48.00	48.00	03/30/2017
262630	DINERS CLUB COMMERCIAL	1590-0217	FLOOR CLEANER PARTS	02/28/2017	150.11	150.11	03/20/2017
70405	GRINDER SHEET METAL	3783	MAKE BUSHING FOR CHAIR-PD	02/10/2017	57.50	57.50	03/16/2017
120605	LORRAINES INC	10331251	WIRELESS MOUSE	02/13/2017	19.99	19.99	03/16/2017
130664	MID-AMERICAN RESEARCH CH	0602062-IN	BOWL CLEANER, DISINFECTANT	03/03/2017	936.16	936.16	03/16/2017
160650	PETERSON SANITATION INC	1072-0317	HALL-UTILITIES	03/01/2017	192.00	192.00	03/16/2017
180825	REEDSBURG FIRE DEPT	6632	CHECK EXTINGUISHERS	02/28/2017	120.00	120.00	03/16/2017
180890	REEDSBURG TRUE VALUE	800027-0217	SUPPLIES	02/25/2017	169.49	169.49	03/16/2017
180906	REEDSBURG UTILITY	78-0217	TELEPHONE/INTERNET - FIRE	02/20/2017	202.75	202.75	03/02/2017
261296	SCHINDLER ELEVATOR CORP.	8104482920	PREVENTIVE MAINTENANCE - PD	03/01/2017	938.88	938.88	03/02/2017
190980	SERVICE ELECTRIC	17231	REPLACE POST LIGHT FIXTURE & LED GLOBE FIXTURE	02/20/2017	901.00	901.00	03/02/2017
190980	SERVICE ELECTRIC	17291	REPAIR EXTERIOR CAMERA CIRCUIT - PD	03/13/2017	648.69	648.69	03/30/2017
190980	SERVICE ELECTRIC	17298	REPLACEMENT LENSES FOR MEETING ROOM FIXTURES - FIRE	03/16/2017	242.06	242.06	03/30/2017
191009	STAPLES BUSINESS ADVANTA	3332868715	CLEANING SUPPLIES/TOWELS	03/04/2017	545.82	545.82	03/16/2017
191009	STAPLES BUSINESS ADVANTA	3333424634	BLACK LEATHER CHAIR - CROSETTO	03/11/2017	299.99	299.99	03/30/2017
262978	TOMMY LEE NEWS SERVICE	TLNS022717	RENTAL OF PORTABLE SOUND SYSTEM -CITY HALL NOV, DEC & JAN	02/27/2017	200.00	200.00	03/02/2017
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					5,751.50	5,751.50	
<b>10-517110-03 HALL-UTILITIES</b>							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	02/18/2017	555.84	555.84	03/02/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	03/20/2017	474.02	474.02	03/30/2017
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - POLICE	02/16/2017	412.34	412.34	03/02/2017
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	03/20/2017	400.34	400.34	03/30/2017
10024	ALLIANT ENERGY/WP&L	60302000000-0	GAS - CITY HALL	02/16/2017	347.37	347.37	03/02/2017
10024	ALLIANT ENERGY/WP&L	60302000000-0	GAS - CITY HALL	03/20/2017	332.58	332.58	03/30/2017
10024	ALLIANT ENERGY/WP&L	77554300000-0	GAS - GARAGE - VINE	02/16/2017	97.28	97.28	03/02/2017
10024	ALLIANT ENERGY/WP&L	77554300000-0	GAS - GARAGE	03/20/2017	22.70	22.70	03/30/2017
10024	ALLIANT ENERGY/WP&L	85438400000-0	GAS - FIRE	02/16/2017	1,081.79	1,081.79	03/02/2017
10024	ALLIANT ENERGY/WP&L	85438400000-0	GAS - FIRE	03/20/2017	856.92	856.92	03/30/2017
180906	REEDSBURG UTILITY	23095-0217	TELEPHONE/INTERNET - CITY HALL	02/20/2017	1,037.67	1,037.67	03/02/2017
180906	REEDSBURG UTILITY	23095-0317	TELEPHONE/INTERNET - CITY HALL	03/20/2017	1,036.44	1,036.44	03/30/2017
180906	REEDSBURG UTILITY	78-0317	TELEPHONE/INTERNET - FIRE	03/20/2017	202.94	202.94	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	HALL - UTILITIES	02/22/2017	7,016.44	7,016.44	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	HALL - UTILITIES	03/22/2017	6,825.90	6,825.90	03/30/2017
Total 10-517110-03 HALL-UTILITIES:					20,700.57	20,700.57	
<b>10-517120-03 HALL-TELEPHONE</b>							
211058	US CELLULAR	0177347176	CELL PHONES	02/08/2017	127.86	127.86	03/02/2017
211058	US CELLULAR	0181925622	CELL PHONES	03/08/2017	162.27	162.27	03/30/2017
Total 10-517120-03 HALL-TELEPHONE:					290.13	290.13	
<b>10-521100-03 PD ADMINISTRATION - OPERATING</b>							
262706	APPLELAND LAW ENFORCEME	00002612	HAND GUN AMMUNITION - PD	03/03/2017	1,167.50	1,167.50	03/16/2017
262515	Appleland Law Enforcement	00002616	AMMUNITION - PD	03/14/2017	1,532.40	1,532.40	03/30/2017
20120	BEST SERVICE	146047	CLEAN MATS & TOWELS - PD	03/07/2017	21.69	21.69	03/16/2017
30243	COMMUNICATIONS SERVICE W	8902	PRROGRAMMING MOTOROLA RADIOS - FIRE	01/30/2017	180.00	180.00	03/02/2017
262630	DINERS CLUB COMMERCIAL	1541-0217	ON-LINE ORDER - PD	02/28/2017	457.05	457.05	03/20/2017
262630	DINERS CLUB COMMERCIAL	1541-0217	MEAL	02/28/2017	42.23	42.23	03/20/2017
261215	FOX VALLEY TECHNICAL COLL	TPB000037230	TRAINING FOESCH & HOEGE - PD	02/27/2017	575.00	575.00	03/16/2017
262483	JOHN DEERE FINANCIAL	11113-06024-0	FUEL - PD	03/14/2017	1,835.75	1,835.75	03/30/2017
262483	JOHN DEERE FINANCIAL	11113-6024-02	GAS - PD	02/14/2017	1,662.22	1,662.22	03/02/2017
120605	LORRAINES INC	10331222	PHONE CASE - PD	02/13/2017	34.99	34.99	03/16/2017
262907	MADISON COLLEGE	4584537	PROTECTIVE SERVICE TRAINING - EBERLE	03/13/2017	199.00	199.00	03/30/2017
130590	MADISON COLLEGE	COPR-000000	TUITION FOR PROT SVS SPECIAL TRAINING - CUMMINGS - PD	02/22/2017	50.00	50.00	03/02/2017
130590	MADISON COLLEGE	CORP-000000	TUITION FOR PROT SVS SPECIAL TRAINING -STELTER - PD	02/22/2017	50.00	50.00	03/02/2017
130590	MADISON COLLEGE	CORP-000000	TUITION FOR PROT SVS SPECIAL TRAINING - BENSON	02/22/2017	50.00	50.00	03/02/2017
130590	MADISON COLLEGE	CORP-000000	TUITION/FEEES FOR TRAINING - SPEARS	03/01/2017	50.00	50.00	03/16/2017
180795	REEDSBURG AREA AMBULANC	RAAS022117	EMERGENCY KIT AND SUPPLIES - PD	02/21/2017	61.22	61.22	03/02/2017
180795	REEDSBURG AREA AMBULANC	RAAS030117	BLOOD DRAWS - FEBRUARY 2017	03/01/2017	100.00	100.00	03/16/2017
180855	REEDSBURG AREA MEDICAL	01748357	NEW EMPLOYEY LABS - PD	02/07/2017	68.00	68.00	03/16/2017
190937	SAUK COUNTY SHERIFF'S OFFI	0321REPD	INSERVICE	03/21/2017	328.32	328.32	03/30/2017
190937	SAUK COUNTY SHERIFF'S OFFI	2810	AIRLINE TICKETS TO ALBANY NY - PD	03/20/2017	422.60	422.60	03/30/2017
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO022117	PRISON TRANSPORT - JANUARY	02/21/2017	176.66	176.66	03/02/2017
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO031617	PRISON TRANSPORT - FEBRUARY	03/16/2017	944.58	944.58	03/30/2017
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	02/14/2017	774.66	774.66	03/02/2017
191006	STANDARD INSURANCE CO	6309500001-0	DIABILITY INS - APRIL	03/17/2017	712.78	712.78	03/30/2017
191028	SULLIVANS TWO OF REEDSBU	46563	2013 FORD TAURUS OIL				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
191028	SULLIVANS TWO OF REEDSBU	46590	CHANGE, ROTATE TIRES - PD	02/23/2017	45.00	45.00	03/02/2017
			2008 CHEV IMPALA OIL	02/24/2017	97.95	97.95	03/02/2017
			CHANGE, CHECK ENGINE				
			LIGHT - PD				
191028	SULLIVANS TWO OF REEDSBU	46679	2014 FORD OIL FILTER, OIL	03/09/2017	28.00	28.00	03/16/2017
			CHANGE				
261914	SUPREME AWARDS	044974	PLAQUE	03/16/2017	55.60	55.60	03/30/2017
262000	TACTICAL SOLUTIONS	5967	7 CERTIFICATIONS OF UNITS &	02/17/2017	262.00	262.00	03/02/2017
			TUNING FORKS COMPLETE				
			WITH CERTIFICATION				
262553	THE POLICE AND SHERIFFS PR	89158	SECURE ID CARDS	12/29/2016	17.49	17.49	03/30/2017
262142	TIM BECKER	TB022717	REIMBURSEMENT BOOKS/DVD	02/27/2017	54.39	54.39	03/02/2017
			- PD				
262614	VERIZON WIRELESS	9780206119	CELLPHONES - PD	02/10/2017	280.07	280.07	03/02/2017
262614	VERIZON WIRELESS	9781943812	CELLPHONES - PD	03/10/2017	280.09	280.09	03/30/2017
221075	VIKING VILLAGE	153105-0217	SUPPLIES FOR SAUK CO	02/28/2017	31.83	31.83	03/16/2017
			CHIEF'S ASSN MEETING				
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					12,649.07	12,649.07	
<b>10-521900-03 POLICE UNIFORM ALLOWANCE</b>							
30190	CHECKERED FLAG, LLC	14553	CLOTHING ALLOWANCE -	02/13/2017	3.00	3.00	03/02/2017
			BOTTEN				
30190	CHECKERED FLAG, LLC	14582	CLOTHING ALLOWANCE -	02/23/2017	28.00	28.00	03/30/2017
			FOESCH				
70345	GALLS INC	006939460	CLOTHING ALLOWANCE -	02/06/2017	234.95	234.95	03/02/2017
			BOTTEN				
70345	GALLS INC	006947686	CLOTHING ALLOWANCE -	02/07/2017	95.89	95.89	03/02/2017
			EBERLE				
70345	GALLS INC	007043828	CLOTHING ALLOWANCE -	02/22/2017	30.35	30.35	03/16/2017
			KNUTH				
70345	GALLS INC	007104698	CLOTHING ALLOWANCE -	03/03/2017	149.73	149.73	03/30/2017
			PETERSON				
70345	GALLS INC	007143595	REFUND CLOTHING	03/09/2017	75.91-	75.91-	03/30/2017
			ALLOWANCE - BOTTEN				
70345	GALLS INC	007162803	CLOTHING ALLOWANCE -	03/14/2017	14.80	14.80	03/30/2017
			SCHAEFER				
70345	GALLS INC	007173290	CLOTHING ALLOWANCE -	03/15/2017	34.79	34.79	03/30/2017
			EBERLE				
70345	GALLS INC	007198564	INITIAL ISSUE	03/20/2017	64.01	64.01	03/30/2017
261234	Lark Uniform Outfitters Inc	239610	CLOTHING ALLOWANCE -	03/01/2017	220.80	220.80	03/16/2017
			PUGH				
262917	STYLE N' STITCHES	5081	CLOTHING ALLOWANCE	03/06/2017	164.00	164.00	03/16/2017
			KNUTH & BENSON				
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					964.41	964.41	
<b>10-523100-03 FIRE ADMINISTRATION-OPERATING</b>							
261577	5 ALARM FIRE & SAFETY EQUI	164876-1	BATTERY - FIRE	02/22/2017	114.70	114.70	03/02/2017
261771	BENDLIN FIRE EQUIPMENT CO.	94379	JUNCTION COVER BOX - FIRE	12/12/2016	23.73	23.73	03/02/2017
20120	BEST SERVICE	145535	CLEAN MATS & TOWELS - FIRE	02/07/2017	48.37	48.37	03/02/2017
20120	BEST SERVICE	145791	CLEAN MATS & TOWELS - FIRE	02/21/2017	45.36	45.36	03/02/2017
20120	BEST SERVICE	146302	CLEAN MATS & TOWELS -FIRE	03/21/2017	38.63	38.63	03/30/2017
30172	CARQUEST OF REEDSBURG	5151-0317	SPARK PLUG, PLUG CADDY &	03/01/2017	13.73	13.73	03/16/2017
			SDRVR 1/4BY4 SLOT				
30172	CARQUEST OF REEDSBURG	5151-0317	COUPLER	03/01/2017	13.66	13.66	03/16/2017
30243	COMMUNICATIONS SERVICE W	8901	MOTOROLA ANALOG POTABLE	01/30/2017	1,973.00	1,973.00	03/02/2017
			& REMOTE SPEAKER - FIRE				
30243	COMMUNICATIONS SERVICE W	8944	INSTALLATION MOTOROLA	02/02/2017	525.63	525.63	03/02/2017
			MOBILES - FIRE				
262630	DINERS CLUB COMMERCIAL	1558-0217	IN-SERVICE @ VOLK FIELD -	02/28/2017	235.00	235.00	03/20/2017
			FIRE				
110551	KRUEGER OFFICE SUPPLIES	76033	NEWSPAPER ARTICLES	03/07/2017	19.50	19.50	03/16/2017
			LAMINATED - FIRE DEPT.				
110551	KRUEGER OFFICE SUPPLIES	76043	PENS - FIRE DEPT	03/09/2017	22.38	22.38	03/16/2017
110551	KRUEGER OFFICE SUPPLIES	76076	PLAQUE - FIRE DEPT	03/04/2017	472.50	472.50	03/16/2017
110552	KRUEGER PRINTING, INC	20330	NAMEPLATE HONORARY AND	03/09/2017	44.00	44.00	03/16/2017
			TRAINING CHIEF				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
120600	LICHTE INS AGENCY INC	VF00010748-2	ACCIDENT POLICY - BLANKET - FIRE	03/02/2017	1,788.00	1,788.00	03/16/2017
261336	PAUL CONWAY SHIELDS	0398311-IN	REPANEL OF SHIELDS - FIRE	01/31/2017	337.90	337.90	03/02/2017
180890	REEDSBURG TRUE VALUE	800195-0217	BATTERY, PARTS - FIRE	02/25/2017	116.79	116.79	03/16/2017
180906	REEDSBURG UTILITY	256	AIR COMPRESSOR PART - FIRE	03/01/2017	145.00	145.00	03/30/2017
261615	RELIANT FIRE APPARATUS, IN	117-16852	VALVE, SOLENOID - FIRE	02/15/2017	418.41	418.41	03/02/2017
211075	UNITED COOPERATIVE	0711865-0117	GAS - FIRE DEPT	01/31/2017	22.39	22.39	03/02/2017
211075	UNITED COOPERATIVE	0711865-0217	ROADMASTER - FIRE	02/28/2017	177.51	177.51	03/16/2017
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					6,596.19	6,596.19	
<b>10-524100-03 BUILDING INSPECTION-OPERATING</b>							
261657	JAMES O. SANDBERG, SR.	JS022417	BUILDING INSPECTIONS 2/24/17	02/24/2017	70.00	70.00	03/02/2017
261657	JAMES O. SANDBERG, SR.	JS030217	INSPECTION 3/2/17 195 E MAIN	03/02/2017	35.00	35.00	03/16/2017
261657	JAMES O. SANDBERG, SR.	JS030617	INSPECTION 3/6/17 @ 195 E MAIN	03/06/2017	35.00	35.00	03/16/2017
261657	JAMES O. SANDBERG, SR.	JS032217	INSPECTION - 1425 LANCER CT	03/22/2017	35.00	35.00	03/30/2017
180890	REEDSBURG TRUE VALUE	800027-0217	SUPPLIES	02/25/2017	248.29	248.29	03/16/2017
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					423.29	423.29	
<b>10-525100-03 EMERGENCY GOVERNMENT</b>							
180905	REEDSBURG UTILITY	RUC 0217	EMERGENCY GOVERNMENT	02/22/2017	75.59	75.59	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	EMERGENCY GOVERNMENT	03/22/2017	92.32	92.32	03/30/2017
Total 10-525100-03 EMERGENCY GOVERNMENT:					167.91	167.91	
<b>10-525600-03 COMMUNICATIONS - OPERATING</b>							
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	02/07/2017	58.00	58.00	03/02/2017
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	03/07/2017	58.00	58.00	03/30/2017
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	02/10/2017	58.00	58.00	03/02/2017
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	03/10/2017	58.00	58.00	03/16/2017
262289	QUEST DIAGNOSTICS	9169513686	LABS - PD	02/23/2017	20.00	20.00	03/16/2017
180906	REEDSBURG UTILITY	20369-0217	TELEPHONE/INTERNET - PD	02/20/2017	1,213.20	1,213.20	03/02/2017
180906	REEDSBURG UTILITY	20369-0317	TELEPHONE/INTERNET - PD	03/20/2017	1,210.27	1,210.27	03/30/2017
211058	US CELLULAR	0177347176	CELL PHONES	02/08/2017	201.72	201.72	03/02/2017
211058	US CELLULAR	0181925622	CELL PHONES	03/08/2017	201.72	201.72	03/30/2017
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,078.91	3,078.91	
<b>10-541100-03 MACH &amp; EQUIP - OPERATING</b>							
30172	CARQUEST OF REEDSBURG	1600-0317	PARTS & SUPPLIES	03/01/2017	835.09	835.09	03/16/2017
60321	FEDDERLY CHRYSLER DODGE	121227	COVER FOR PW DIRECTOR TRUCK	02/28/2017	152.00	152.00	03/16/2017
70405	GRINDER SHEET METAL	3829	BUILD SHIMS	02/28/2017	32.50	32.50	03/16/2017
120400	LA FARGE TRUCK CENTER	T192209	ALTNATOR - SHOP	01/27/2017	278.76	278.76	03/16/2017
120400	LA FARGE TRUCK CENTER	T192795	GLASS KIT - SHOP TRUCK #16	03/08/2017	56.55	56.55	03/16/2017
130630	MADISON TRUCK EQUIP INC	2-78818	ORANGE MARKERS FOR SNOW PLOWS - SHOP	02/27/2017	115.86	115.86	03/16/2017
261284	TRUCK COUNTRY OF WISC	R201073251:0	CHECK/DIAGNOSE 2009 TRUCK - SHOP	02/28/2017	448.50	448.50	03/16/2017
262715	WAUSAU EQUIPMENT COMPA	5697661	SNOWBLOWER PART - SHOP	03/10/2017	162.09	162.09	03/30/2017
Total 10-541100-03 MACH & EQUIP - OPERATING:					2,081.35	2,081.35	
<b>10-541200-03 GARAGE &amp; SHEDS - OPERATING</b>							
10011	AIRGAS	9942708777	OXYGEN	02/28/2017	19.19	19.19	03/16/2017
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - SHOP	02/16/2017	861.16	861.16	03/02/2017
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - SHOP	03/20/2017	700.89	700.89	03/30/2017

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20066	BADGER WELDING SUPPLIES	3394498	ACETYLENE	02/28/2017	5.60	5.60	03/16/2017
30172	CARQUEST OF REEDSBURG	1600-0317	PARTS & SUPPLIES	03/01/2017	922.34	922.34	03/16/2017
262278	CINTAS CORP	8403088725	EMERGENCY KIT CLEANED & SUPPLIES - SHOP	02/28/2017	83.40	83.40	03/16/2017
262152	DIESEL FORWARD, INC	00757432	ULTRAGUARD - SHOP	03/01/2017	89.16	89.16	03/16/2017
60270	FASTENAL COMPANY	WIBAR192518	TORX POWER BIT2 - SHOP	02/23/2017	6.80	6.80	03/16/2017
60320	FEARINGS TV & APPLIANCE	143899	REFRIGERATOR & DRYER DISPOSAL	02/28/2017	25.00	25.00	03/16/2017
262113	GARD SPECIALISTS CO., INC.	101003	GARD BLENDER ELITE DISC - SHOP	02/27/2017	228.64	228.64	03/16/2017
80458	HARTJE LUMBER, INC	MN207398	ROOFING NAILS - SHOP	02/20/2017	50.58	50.58	03/02/2017
80458	HARTJE LUMBER, INC	MN208821	LUMBER/MATERIALS	03/17/2017	89.16	89.16	03/30/2017
90505	IMPERIAL, INC	0S4657	STAND QUICK & LARGE ANGLE PARTS - SHOP	02/21/2017	322.53	322.53	03/02/2017
90505	IMPERIAL, INC	OS2548	O-RINGS, PARTS - SHOP	02/20/2017	95.28	95.28	03/02/2017
90505	IMPERIAL, INC	OW4138	NYLON STR HD PARTS FOR FENCE	03/17/2017	384.00	384.00	03/30/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	02/14/2017	707.72	707.72	03/02/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	03/14/2017	248.92	248.92	03/30/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	03/14/2017	824.69	824.69	03/30/2017
261316	KIMBALL MIDWEST	5486149	PAINT, PRIMER - SHOP	03/15/2017	161.22	161.22	03/30/2017
262949	LAWSON PRODUCTS	9304740415	NUTS/WASHERS/SCREWS/HEX CAP - SHOP	02/22/2017	399.49	399.49	03/16/2017
130630	MADISON TRUCK EQUIP INC	3-79081	KNOB KIT	03/20/2017	114.90	114.90	03/30/2017
130655	MEYER OIL COMPANY	683990	DIESEL/ETHANOL	02/28/2017	2,185.59	2,185.59	03/16/2017
130655	MEYER OIL COMPANY	84675A	MOBIL 424 TRANS FLUID - SHOP	01/30/2017	573.65	573.65	03/16/2017
262130	NXTEC SALES GROUP INC	1100668	RATCHET/SOCKETS - SHOP	02/28/2017	362.71	362.71	03/16/2017
262130	NXTEC SALES GROUP INC	1101083	IMPACT ADAPTER/CROSS OVER SOCKET - SHOP	03/15/2017	223.96	223.96	03/30/2017
160650	PETERSON SANITATION INC	1072-0317	SHOP	03/01/2017	88.00	88.00	03/16/2017
261190	RAY ZOBEL & SONS INC	42582	DEMOLITION MATERIALS -1.79 TON	03/02/2017	80.55	80.55	03/16/2017
180844	REEDSBURG IGA	00294427	CUPS, FREEZER BAGS - SHOP	02/15/2017	19.28	19.28	03/16/2017
180883	REEDSBURG SALVAGE YARD	39495	OXYGEN	02/01/2017	18.00	18.00	03/16/2017
180906	REEDSBURG UTILITY	20228-0217	TELEPHONE/INTERNET - SHOP	02/20/2017	135.27	135.27	03/02/2017
180906	REEDSBURG UTILITY	20228-0317	TELEPHONE/INTERNET - SHOP	03/20/2017	129.61	129.61	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	GARAGE	02/22/2017	663.25	663.25	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	GARAGE	03/22/2017	662.30	662.30	03/30/2017
190985	SHARE CORPORATION	13676	CLEANING SUPPLIES - SHOP	03/17/2017	372.65	372.65	03/30/2017
191030	SUPERIOR CHEMICAL CORP	163119	FIRE BALL DEGREASER, HAND CLEANER - SHOP	03/10/2017	543.21	543.21	03/16/2017
221074	VIKING EXPRESS MART	61050-0217	DIESEL/GAS - SHOP	02/28/2017	58.01	58.01	03/16/2017
231160	WISCONSIN METAL SALES, IN	339292	ROLL WELDING WIRE - SHOP	03/06/2017	48.00	48.00	03/16/2017
231160	WISCONSIN METAL SALES, IN	339850	STEEL - SHOP	03/15/2017	126.00	126.00	03/30/2017
Total 10-541200-03 GARAGE & SHEDS - OPERATING:					12,630.71	12,630.71	
<b>10-543100-03 STREET MAINTENANCE - OPERATING</b>							
262962	BLACKSTONE TECHNOLOGIES,	17077	PATCH	03/09/2017	1,798.30	1,798.30	03/16/2017
130655	MEYER OIL COMPANY	84717A	LP GAS CYLINDER & HARTLAND 32 HYD - SHOP	02/06/2017	40.50	40.50	03/16/2017
190938	SAUK COUNTY HIGHWAY DEPT	3096	ROAD SALT / SAND	02/08/2017	1,259.23	1,259.23	03/02/2017
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					3,098.03	3,098.03	
<b>10-543500-03 SNOW &amp; ICE CONTROL - OPERATING</b>							
70405	GRINDER SHEET METAL	3771	REPLACE REAR SHOE ON LOADER & TOW RING FOR TRAILER	02/03/2017	144.80	144.80	03/16/2017
262983	KATHY KROLIKOWSKI	KK030617	GENTRY POST MOUNT COMBO	03/06/2017	58.01	58.01	03/16/2017
262177	POWER BUROW PRODUCTS	3642	SNOW PLOW CYLINDER PARTS & LABOR - SHOP	03/09/2017	142.42	142.42	03/16/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180820	REEDSBURG FARMERS CO	184959	SCALE USE FEB.	02/27/2017	58.00	58.00	03/16/2017
180820	REEDSBURG FARMERS CO	40037	TIRE REPAIR - PARKS	02/07/2017	30.00	30.00	03/16/2017
180820	REEDSBURG FARMERS CO	40071	TIRE DISP & CHANGE	02/17/2017	31.00	31.00	03/16/2017
190938	SAUK COUNTY HIGHWAY DEPT	3096	ROAD SALT / SAND	02/08/2017	59,549.33	59,549.33	03/02/2017
190938	SAUK COUNTY HIGHWAY DEPT	3161	ROAD SALT	03/08/2017	19,123.50	19,123.50	03/16/2017
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					79,137.06	79,137.06	
<b>10-544100-03 TRAFFIC CONTROL - OPERATING</b>							
80458	HARTJE LUMBER, INC	MN209226	STREET SIGN MAINTENANCE	03/23/2017	13.50	13.50	03/30/2017
80470	HILLS WIRING INC	69420	TROUBLESHOOT DEWEY & MAIN NE CORNER	02/27/2017	190.00	190.00	03/16/2017
180905	REEDSBURG UTILITY	RUC 0217	TRAFFIC CONTROL	02/22/2017	193.86	193.86	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	TRAFFIC CONTROL	03/22/2017	181.98	181.98	03/30/2017
201025	TAPCO	I557420	STREET SIGNS	03/10/2017	1,691.40	1,691.40	03/30/2017
Total 10-544100-03 TRAFFIC CONTROL - OPERATING:					2,270.74	2,270.74	
<b>10-544200-03 STREET LIGHTING</b>							
180905	REEDSBURG UTILITY	RUC 0217	STREET LIGHTS	02/22/2017	15,667.54	15,667.54	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	STREET LIGHTS	03/22/2017	15,287.05	15,287.05	03/30/2017
Total 10-544200-03 STREET LIGHTING:					30,954.59	30,954.59	
<b>10-544300-03 TREE &amp; BRUSH - OPERATING</b>							
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	03/14/2017	142.72	142.72	03/30/2017
Total 10-544300-03 TREE & BRUSH - OPERATING:					142.72	142.72	
<b>10-545200-03 PARKING LOTS</b>							
180905	REEDSBURG UTILITY	RUC 0217	PARKING LOTS	02/22/2017	153.08	153.08	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	PARKING LOTS	03/22/2017	153.08	153.08	03/30/2017
Total 10-545200-03 PARKING LOTS:					306.16	306.16	
<b>10-547100-03 GARBAGE &amp; REFUSE - OPERATING</b>							
160650	PETERSON SANITATION INC	1072-0317	GARABAGE SERVICE	03/01/2017	112.00	112.00	03/16/2017
Total 10-547100-03 GARBAGE & REFUSE - OPERATING:					112.00	112.00	
<b>10-552100-03 RECREATION CENTER - OPERATING</b>							
80480	HOLIDAY WHOLESAL INC	8113191	CHIPS, CANDY - REC CENTER	02/28/2017	122.18	122.18	03/30/2017
Total 10-552100-03 RECREATION CENTER - OPERATING:					122.18	122.18	
<b>10-552300-03 SWIMMING POOL - OPERATING</b>							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	02/23/2017	13.27	13.27	03/02/2017
180890	REEDSBURG TRUE VALUE	800027-0217	SUPPLIES	02/25/2017	178.15	178.15	03/16/2017
180906	REEDSBURG UTILITY	23677-0317	TELEPHONE/INTERNET - POOL	03/20/2017	74.60	74.60	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	POOL	02/22/2017	225.47	225.47	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	POOL	03/22/2017	211.98	211.98	03/30/2017
191030	SUPERIOR CHEMICAL CORP	152816	CLEANING SUPPLIES	03/08/2017	963.58	963.58	03/16/2017
Total 10-552300-03 SWIMMING POOL - OPERATING:					1,667.05	1,667.05	
<b>10-552600-03 ADULT VOLLEYBALL</b>							
40293	DAVE DOPKINS	DD030217	WOMEN'S VOLLEYBALL REFEREE 21 GAMES	03/02/2017	441.00	441.00	03/16/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262167	EMILY HERRITZ	EH030217	WMNS POWER VOLLEYBALL REFEREE 2 GAMES	03/02/2017	52.00	52.00	03/16/2017
261685	RUSSELL DEAKIN	RD030217	WMNS POWER VOLLEYBALL REFEREE 4 GAMES	03/02/2017	104.00	104.00	03/16/2017
261338	TODD A. HALVENSLEBEN	TH030217	WMS POWER LEAQUE REFEREE 11 GAMES	03/02/2017	286.00	286.00	03/16/2017
Total 10-552600-03 ADULT VOLLEYBALL:					883.00	883.00	
<b>10-553400-03 CELEBRATIONS &amp; ENTERTAINMENT</b>							
120593	LIBERTY FLAG & SPECIALTY	02170088	INSTALL FLAGS - PRESIDENTS DAY & ELECTION DAY 2017	02/23/2017	238.50	238.50	03/16/2017
180905	REEDSBURG UTILITY	RUC 0217	CELEBRATIONS/ENTERTAINMENT	02/22/2017	28.78	28.78	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	CELEBRATIONS/ENTERTAINMENT	03/22/2017	28.68	28.68	03/30/2017
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					295.96	295.96	
<b>10-554100-03 PARKS - OPERATING</b>							
262992	DOG WASTE DEPOT	148980	DOG WASTE BAG/CAN LINERS	03/27/2017	84.00	84.00	03/30/2017
80458	HARTJE LUMBER, INC	MN208378	DOG PARK SHELTER MATERIALS - PARKS	03/10/2017	632.59	632.59	03/30/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	02/14/2017	130.42	130.42	03/02/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	02/14/2017	545.69	545.69	03/02/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	03/14/2017	211.96	211.96	03/30/2017
160650	PETERSON SANITATION INC	1072-0317	PARKS	03/01/2017	112.00	112.00	03/16/2017
261285	PIONEER MANUFACTURING C	INV630120	BRITE STRIPE ULTRA	03/21/2017	753.75	753.75	03/30/2017
180890	REEDSBURG TRUE VALUE	800027-0217	PARTS & SUPPLIES	02/25/2017	70.68	70.68	03/16/2017
180906	REEDSBURG UTILITY	23677-0217	TELEPHONE - PARKS	02/20/2017	74.60	74.60	03/02/2017
180905	REEDSBURG UTILITY	RUC 0217	PARKS	02/22/2017	1,978.01	1,978.01	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	PARKS	03/22/2017	1,592.66	1,592.66	03/30/2017
191030	SUPERIOR CHEMICAL CORP	152872	SUPREME ANTISEPTIC HAND CLEANERS - PARKS	03/08/2017	429.70	429.70	03/16/2017
211058	US CELLULAR	0177347176	CELL PHONES	02/08/2017	67.12	67.12	03/02/2017
211058	US CELLULAR	0181925622	CELL PHONES	03/08/2017	67.12	67.12	03/30/2017
Total 10-554100-03 PARKS - OPERATING:					6,750.30	6,750.30	
<b>10-554100-04 PARKS - OUTLAY</b>							
80458	HARTJE LUMBER, INC	MN207025	MATERIALS FOR BRIDGE - PARKS	02/13/2017	83.34	83.34	03/02/2017
80458	HARTJE LUMBER, INC	MN207502	DOG PARK SHELTER MATERIALS - PARKS	02/21/2017	465.96	465.96	03/16/2017
80458	HARTJE LUMBER, INC	MN207634	CONCRETE DOG PARK SHELTER	02/23/2017	56.88	56.88	03/16/2017
80458	HARTJE LUMBER, INC	MN208272	MATERIALS/WASHERS FOR DOG PARK	03/09/2017	83.08	83.08	03/16/2017
Total 10-554100-04 PARKS - OUTLAY:					689.26	689.26	
<b>10-554500-03 REEDS AREA COMM ARENA (RACA)</b>							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	03/01/2017	897.91	897.91	03/16/2017
160650	PETERSON SANITATION INC	1072-0317	RACA	03/01/2017	104.00	104.00	03/16/2017
180906	REEDSBURG UTILITY	20275-0217	TELEPHONE - RACA	02/20/2017	32.56	32.56	03/02/2017
180906	REEDSBURG UTILITY	20275-0317	TELEPHONE/INTERNET - RACA	03/20/2017	31.76	31.76	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	RACA	02/22/2017	3,938.63	3,938.63	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	RACA	03/22/2017	4,025.80	4,025.80	03/30/2017
190980	SERVICE ELECTRIC	17218	REPLACING BALLAST - RACA	02/15/2017	340.40	340.40	03/02/2017
190980	SERVICE ELECTRIC	17232	RACA BUILDING REPAIR WATER COOLER	02/20/2017	244.00	244.00	03/02/2017

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Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					9,615.06	9,615.06	
<b>10-561100-03 TREE PLANTING</b>							
262290	TIMBERLINE CONSTRUCTION L	305510	STUMP GRINDING CITY STREETS	03/09/2017	4,555.00	4,555.00	03/30/2017
262290	TIMBERLINE CONSTRUCTION L	305512	STUMP GRINDING	03/20/2017	3,423.50	3,423.50	03/30/2017
Total 10-561100-03 TREE PLANTING:					7,978.50	7,978.50	
<b>10-563300-03 LONG RANGE PLANNING-OPERATING</b>							
262630	DINERS CLUB COMMERCIAL	1566-0217	ANNUAL SUBSCRIPTION	02/28/2017	144.00	144.00	03/20/2017
211058	US CELLULAR	0177347176	CELL PHONES	02/08/2017	40.06	40.06	03/02/2017
211058	US CELLULAR	0181925622	CELL PHONES	03/08/2017	40.06	40.06	03/30/2017
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					224.12	224.12	
<b>10-564300-03 HISTORIC PRESERVATION</b>							
262716	ABLE TREK TOURS, INC	52817	MOTORCOACH REEDSBURG ARE HISTORIC TOUR	02/22/2017	525.00	525.00	03/02/2017
261275	WAHPC	DUVALLE2017	2017 MEMBERSHIPS HISTORIC PRESERVATION	02/23/2017	40.00	40.00	03/02/2017
261275	WAHPC	LIEGEL032717	32ND ANNUAL STATE CONFERENCE	03/27/2017	40.00	40.00	03/30/2017
Total 10-564300-03 HISTORIC PRESERVATION:					605.00	605.00	
<b>10-564400-03 INDUSTRIAL DEVELOPMENT</b>							
120595	DON LICHTÉ	DL-0317	CHAIRPERSON EXPENSES	03/01/2017	40.00	40.00	03/02/2017
120595	DON LICHTÉ	DL-0417	CHAIRPERSON EXPENSES	03/27/2017	40.00	40.00	03/30/2017
180804	REEDSBURG AREA CHAMBER	DR1708	DISCOVER REEDSBURG 2017 1/2 PAGE AD	02/15/2017	400.00	400.00	03/02/2017
180905	REEDSBURG UTILITY	RUC 0217	INDUSTRIAL DEVELOPMENT	02/22/2017	12.93	12.93	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	INDUSTRIAL DEVELOPMENT	03/22/2017	12.91	12.91	03/30/2017
261370	SAUK COUNTY DEVELOPMENT	02012017-02	2017 SUPPORT FOR SAUK COUNTY DEVELOPMENT CORP	02/23/2017	7,500.00	7,500.00	03/02/2017
221070	VIERBICHER ASSOCIATES, INC	170059-00001	2017 GENERAL TID NO.6	02/21/2017	1,450.00	1,450.00	03/02/2017
221070	VIERBICHER ASSOCIATES, INC	179	RIDC INDUSTRIAL DEV PARK MARKETING	02/21/2017	419.50	419.50	03/02/2017
221070	VIERBICHER ASSOCIATES, INC	180	RIDC INDUSTRIAL DEV PARK MARKETING	03/14/2017	608.00	608.00	03/30/2017
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					10,483.34	10,483.34	
<b>10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT</b>							
261835	GATLIN D FENWICK	FENWICK-APR	INCUBATOR MONTHLY LEASE - DINNER THIEVES - APRIL 2017	03/21/2017	675.00	675.00	03/30/2017
261835	GATLIN D FENWICK	GSF022317	INCUBATOR MONTHLY LEASE MARCH 2017 FOR DINNER THIEVES	02/23/2017	675.00	675.00	03/02/2017
180906	REEDSBURG UTILITY	23786-0217	TELEPHONE - FOOD PANTRY	02/20/2017	32.01	32.01	03/02/2017
180906	REEDSBURG UTILITY	23786-0317	TELEPHONE - FOOD PANTRY	03/20/2017	31.77	31.77	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	CDA	02/22/2017	123.05	123.05	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	CDA	03/22/2017	116.08	116.08	03/30/2017
190945	SAUK COUNTY REGISTER OF	EAGLESTCSM	RECORDING FEE - EAGLE ST CSM	03/03/2017	30.00	30.00	03/16/2017
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					1,682.91	1,682.91	
<b>10-566100-03 COMMUNITY IMPROVEMENT</b>							
180804	REEDSBURG AREA CHAMBER	2492	2017 ANNUAL MEETING, DINNER, AWARDS CEREMONY	02/14/2017	200.00	200.00	03/02/2017

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Total 10-566100-03 COMMUNITY IMPROVEMENT:					200.00	200.00	
<b>11-517110-03 300 VINE ST. UTILITIES</b>							
10024	ALLIANT ENERGY/WP&L	417517741002	GAS - OLD HARDWARE STORE - VINE	02/16/2017	305.03	305.03	03/02/2017
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - CITY HALL	03/20/2017	286.57	286.57	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	TIF 6 HARDWARE STORE	02/22/2017	322.02	322.02	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	TIF 6 HARDWARE STORE	03/22/2017	272.03	272.03	03/30/2017
Total 11-517110-03 300 VINE ST. UTILITIES:					1,185.65	1,185.65	
<b>11-518110-03 HIGH SCHOOL PROJECT HOUSES</b>							
10024	ALLIANT ENERGY/WP&L	0922519333-0	GAS - 101 VINE - HIGH SCHOOL PROJECT	02/17/2017	100.74	100.74	03/02/2017
10024	ALLIANT ENERGY/WP&L	0922519333-0	GAS - CITY HALL	03/20/2017	55.39	55.39	03/30/2017
Total 11-518110-03 HIGH SCHOOL PROJECT HOUSES:					156.13	156.13	
<b>20-511000-03 LABORATORY</b>							
80435	HACH COMPANY	10369206	AMMONIA ELECTRODE -WWTP	03/17/2017	43.18	43.18	03/30/2017
80435	HACH COMPANY	10371732	NITRATE - CHEMICALS - WWTP	03/20/2017	167.40	167.40	03/30/2017
140718	NCL OF WISCONSIN, INC	387101	CHEMICALS - WWTP	03/16/2017	936.14	936.14	03/30/2017
261946	TOTAL WATER OF BARABOO, L	0264717	DEMINEALIZED WATER - WWTP	02/15/2017	24.30	24.30	03/16/2017
Total 20-511000-03 LABORATORY:					1,171.02	1,171.02	
<b>20-512000-03 OUTSIDE TESTING</b>							
30160	CT LABORATORIES	125920	SLUDGE TESTING - WWTP	02/28/2017	653.00	653.00	03/16/2017
30160	CT LABORATORIES	125921	MERCURY - WWTP	03/07/2017	400.00	400.00	03/16/2017
Total 20-512000-03 OUTSIDE TESTING:					1,053.00	1,053.00	
<b>20-521000-03 BIO-SOLIDS OPERATIONS</b>							
262985	AQUFIX	20602	BRICKS & GREASEZILLA	03/08/2017	802.72	802.72	03/16/2017
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					802.72	802.72	
<b>20-521000-04 BIO-SOLIDS PROJECT</b>							
201064	TOWN & COUNTRY	17510	BLOWER UPGRADE DESIGN	03/16/2017	27,800.00	27,800.00	03/30/2017
Total 20-521000-04 BIO-SOLIDS PROJECT:					27,800.00	27,800.00	
<b>20-522000-03 LIME</b>							
150255	OMNI MATERIALS, INC	334030	60/40 FINES-WWTP	01/29/2017	3,645.55	3,645.55	03/02/2017
150255	OMNI MATERIALS, INC	334091	50/50 FINES	02/12/2017	3,809.18	3,809.18	03/16/2017
150255	OMNI MATERIALS, INC	334172	60/40 FINES & 50/50 FINES-WWTP	02/26/2017	7,494.22	7,494.22	03/30/2017
Total 20-522000-03 LIME:					14,948.95	14,948.95	
<b>20-524000-03 POLYMER</b>							
261758	AQUACHEM OF AMERICA, INC.	1641AQ	POLYMNER - WWTP	03/03/2017	8,740.00	8,740.00	03/16/2017
Total 20-524000-03 POLYMER:					8,740.00	8,740.00	
<b>20-526000-03 UTILITIES - BIO-SOLIDS</b>							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	02/16/2017	595.48	595.48	03/02/2017
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	03/20/2017	577.86	577.86	03/30/2017

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180905	REEDSBURG UTILITY	000616113-02	UTILITIES - TREATMENT PLANT	02/28/2017	7,922.72	7,922.72	03/16/2017
180905	REEDSBURG UTILITY	RUC 0217	UTILITIES - TREATMENT PLANT #70	02/22/2017	4,214.74	4,214.74	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	UTILITIES - TREATMENT PLANT #70	03/22/2017	3,584.24	3,584.24	03/30/2017
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					16,895.04	16,895.04	
<b>20-527000-03 BLOWERS/AERATION</b>							
261294	COLUMBIA ELECTRIC CORP.	2084	INSTALLATION OF MOTOR, PULLEY & BELT SYSTEM CONVERSION KIT	02/13/2017	2,300.82	2,300.82	03/02/2017
Total 20-527000-03 BLOWERS/AERATION:					2,300.82	2,300.82	
<b>20-527000-04 TREATMENT PLAN PROJECT (CIP)</b>							
201064	TOWN & COUNTRY	17438	BLOWER UPGRADE DESIGN	02/16/2017	7,500.00	7,500.00	03/02/2017
Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):					7,500.00	7,500.00	
<b>20-528000-03 HEADWORKS BUILDING/PRIMARY</b>							
262066	GRAINGER	9391606333	VALVE REBUILD KIT	03/20/2017	242.25	242.25	03/30/2017
262066	GRAINGER	9393042420	SLOW CLOSING SOLENOID VALVE	03/21/2017	309.25	309.25	03/30/2017
Total 20-528000-03 HEADWORKS BUILDING/PRIMARY:					551.50	551.50	
<b>20-529000-03 SELECTOR BASINS</b>							
261448	B & M TECHNICAL SERVICES, I	5312	SERVICE CALL/JUNCTION BOX - WWTP	02/27/2017	598.20	598.20	03/16/2017
261448	B & M TECHNICAL SERVICES, I	5331	REPLACEMENT ORP SENSOR- WWTP	03/10/2017	1,216.50	1,216.50	03/30/2017
Total 20-529000-03 SELECTOR BASINS:					1,814.70	1,814.70	
<b>20-531000-03 COLLECTION SYSTEM</b>							
40276	DIGGERS HOTLINE INC	170 2 99501	NOTICES - FEBRUARY	02/28/2017	21.89	21.89	03/16/2017
261456	ENVIROTECH EQUIPMENT CO.	030517-11A	TRAILER JET WATER PUMP REPLACEMENT PARTS	03/05/2017	1,047.24	1,047.24	03/16/2017
60330	FIRST SUPPLY MADISON	10450875-00	GASKETS-SHOP	02/27/2017	1,110.00	1,110.00	03/16/2017
60330	FIRST SUPPLY MADISON	10450878-00	GASKETS-SHOP	03/01/2017	763.25	763.25	03/16/2017
262742	METROPOLITAN COMPOUNDS,	0066154	CHEMICALS - SEWER CLEANER	02/13/2017	838.50	838.50	03/02/2017
221070	VIERBICHER ASSOCIATES, INC	00004-0317	CSM FORMER BARABOO CONCRETE SITE	03/08/2017	250.00	250.00	03/16/2017
90520	XYLEM INC.	3556943167	WASHERS, GROMMET, CABLE CLIP, KIT REPAIR, STATOR - WWTP	02/10/2017	2,646.19	2,646.19	03/02/2017
Total 20-531000-03 COLLECTION SYSTEM:					6,677.07	6,677.07	
<b>20-533000-03 UTILITIES - COLLECTION SYSTEM</b>							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - WWTP - LIFT STATION	02/15/2017	90.11	90.11	03/02/2017
180905	REEDSBURG UTILITY	RUC 0217	UTILITIES - LIFT STATION	02/22/2017	845.46	845.46	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	LIFT STATION - UTILITIES	03/22/2017	828.74	828.74	03/30/2017
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					1,764.31	1,764.31	
<b>20-541000-03 GENERAL ADMINISTRATION</b>							
211058	US CELLULAR	0177347176	CELL PHONES	02/08/2017	67.12	67.12	03/02/2017
211058	US CELLULAR	0181925622	CELL PHONES	03/08/2017	67.12	67.12	03/30/2017

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Total 20-541000-03 GENERAL ADMINISTRATION:					134.24	134.24	
<b>20-543000-03 BILLING/COLLECTIONS</b>							
180906	REEDSBURG UTILITY	277	JOINT SEWER ALLOCATION EXPENSES	03/27/2017	30,465.18	30,465.18	03/30/2017
Total 20-543000-03 BILLING/COLLECTIONS:					30,465.18	30,465.18	
<b>20-545000-03 LICENSES/PERMITS</b>							
261943	MUNICIPAL ENVIRONMENTAL	MEGWD02151	2017 MEMBERSHIP DUES - WWTP	02/15/2017	1,022.78	1,022.78	03/02/2017
Total 20-545000-03 LICENSES/PERMITS:					1,022.78	1,022.78	
<b>20-547000-03 TRAINING</b>							
262630	DINERS CLUB COMMERCIAL	1608-0217	TRAINING - MEAL	02/28/2017	16.44	16.44	03/20/2017
261262	WI DEPT. OF NATURAL RESOU	DRIESE03211	WWTP CERTIFICATION EXAM - DRIESE	03/21/2017	25.00	25.00	03/30/2017
261262	WI DEPT. OF NATURAL RESOU	POLANEK0321	WWTP CERTIFICATION EXAM - POLANEK	03/21/2017	75.00	75.00	03/30/2017
Total 20-547000-03 TRAINING:					116.44	116.44	
<b>20-551000-03 BLDGS/GROUNDS MAINTENANCE</b>							
30172	CARQUEST OF REEDSBURG	1600-0317	PARTS & SUPPLIES	03/01/2017	35.59	35.59	03/16/2017
40269	DELUXE DISTRIBUTORS	4697	2 CASES GLOVES - WWTP	02/23/2017	423.92	423.92	03/02/2017
180825	REEDSBURG FIRE DEPT	6643	CHECK EXTINGUISHERS - WWTP	02/28/2017	176.00	176.00	03/16/2017
180890	REEDSBURG TRUE VALUE	800027-0217	SUPPLIES	02/25/2017	218.82	218.82	03/16/2017
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					854.33	854.33	
<b>20-561000-03 TREATMENT</b>							
262278	CINTAS CORP	8403088724	EMERGENCY KIT CLEANED & SUPPLIES - WWTP	02/28/2017	40.75	40.75	03/16/2017
30248	COMPUTER CONNECTIONS OF	79712	LAB COMPUTER REPAIR - WWTP	02/03/2017	195.00	195.00	03/16/2017
262352	CRANE ENGINEERING SALES I	321141	NEW SEPTAGE PUMP - WWTP	02/27/2017	5,808.68	5,808.68	03/16/2017
262984	EVOQUA WATER TECHNOLOGI	902994296	NOZZLE - W3T382408	02/24/2017	204.00	204.00	03/16/2017
262066	GRAINGER	9371457269	SCREW PIN. PARTS - WWTP	02/27/2017	257.25	257.25	03/16/2017
261321	INTERSTATE BATTERY	195101009543	12V BATTERY - WWTP	03/16/2017	143.92	143.92	03/30/2017
110555	KOENECKE EQUIPMENT, INC	20446	LAWN MOWER REPAIR - WWTP	03/07/2017	348.09	348.09	03/16/2017
110551	KRUEGER OFFICE SUPPLIES	75893	TONER CARTRIDGE - WWTP	02/22/2017	160.99	160.99	03/16/2017
10020	L W ALLEN LLC	102950	PARTS - WWTP	02/28/2017	1,717.41	1,717.41	03/16/2017
10020	L W ALLEN LLC	103084	PARTS - WWTP	03/21/2017	613.94	613.94	03/30/2017
10020	L W ALLEN LLC	103065	PARTS - WWTP	03/21/2017	613.94	613.94	03/30/2017
190980	SERVICE ELECTRIC	17292	CHECK MOTOR TRIPPING OVERLOAD ON VFD -- WWTP	03/13/2017	244.00	244.00	03/30/2017
201064	TOWN & COUNTRY	17511	USER CHARGE SYSTEM	03/16/2017	201.25	201.25	03/30/2017
211040	USA BLUE BOOK	201541	BLUE/WHITE INLINE FLOWMETER - WWTP	03/09/2017	675.41	675.41	03/30/2017
Total 20-561000-03 TREATMENT:					11,224.63	11,224.63	
<b>20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN</b>							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATION	03/17/2017	72.94	72.94	03/30/2017
10024	ALLIANT ENERGY/WP&L	77223830000-0	GAS - WWTP	02/16/2017	892.27	892.27	03/02/2017
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	03/20/2017	748.60	748.60	03/30/2017
180905	REEDSBURG UTILITY	000616113-02	UTILITIES - TREATMENT PLANT	02/28/2017	5,281.82	5,281.82	03/16/2017
180906	REEDSBURG UTILITY	20524-0217	TELEPHONE/INTERNET - WWTP	02/20/2017	697.26	697.26	03/02/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180906	REEDSBURG UTILITY	20524-0317	TELEPHONE/INTERNET - WWTP	03/20/2017	700.78	700.78	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	UTILITIES - TREATMENT PLANT	02/22/2017	3,989.01	3,989.01	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	UTILITIES - TREATMENT PLANT	03/22/2017	3,940.51	3,940.51	03/30/2017
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					16,323.19	16,323.19	
<b>20-564000-03 GARBAGE &amp; REFUSE</b>							
160650	PETERSON SANITATION INC	1072-0317	GARBAGE & REFUSE	03/01/2017	192.00	192.00	03/16/2017
Total 20-564000-03 GARBAGE & REFUSE:					192.00	192.00	
<b>20-565000-03 PHOSPHORUS COMPLIANCE</b>							
201064	TOWN & COUNTRY	17437	YEAR 4 PHOSPHORUS PLANNING	02/16/2017	2,433.50	2,433.50	03/02/2017
201064	TOWN & COUNTRY	17509	YEAR 4 PHOSPHORUS PLANNING	03/16/2017	942.50	942.50	03/30/2017
Total 20-565000-03 PHOSPHORUS COMPLIANCE:					3,376.00	3,376.00	
<b>21-546100-03 CONTRACT SERVICES</b>							
160650	PETERSON SANITATION INC	1072-0317	CONTRACT SERVICES	03/01/2017	30,038.08	30,038.08	03/16/2017
Total 21-546100-03 CONTRACT SERVICES:					30,038.08	30,038.08	
<b>21-546300-03 OPERATING EXPENSES</b>							
190987	SHRED-IT USA LLC	8121828279	SHREDDING - CITY HALL	02/22/2017	59.95	59.95	03/16/2017
190987	SHRED-IT USA LLC	8121828754	SHREDDING SERVICE - LIBRARY	02/22/2017	59.95	59.95	03/16/2017
190987	SHRED-IT USA LLC	8121828755	SHREDDING - PD	02/22/2017	59.95	59.95	03/16/2017
Total 21-546300-03 OPERATING EXPENSES:					179.85	179.85	
<b>21-547100-03 GARBAGE &amp; REFUSE (STICKERS)</b>							
160650	PETERSON SANITATION INC	1072-0317	GARBAGE & REFUSE STICKERS	03/01/2017	685.00	685.00	03/16/2017
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					685.00	685.00	
<b>23-513600-03 BILLING</b>							
180906	REEDSBURG UTILITY	277	STORM WATER ALLOCATION EXPENSES	03/27/2017	4,453.26	4,453.26	03/30/2017
Total 23-513600-03 BILLING:					4,453.26	4,453.26	
<b>23-541100-03 EQUIPMENT REPLACEMENT</b>							
180820	REEDSBURG FARMERS CO	S2541	4 TIRES SKID STEER	02/16/2017	1,000.00	1,000.00	03/02/2017
Total 23-541100-03 EQUIPMENT REPLACEMENT:					1,000.00	1,000.00	
<b>23-543400-03 STREET SWEEPING</b>							
20160	BRUCE MUNICIPAL EQUIPMEN	P02708	HEAVING TUBE/WIRE - SHOP	03/22/2017	1,144.60	1,144.60	03/30/2017
Total 23-543400-03 STREET SWEEPING:					1,144.60	1,144.60	
<b>23-543750-03 SNOW REMOVAL</b>							
261190	RAY ZOBEL & SONS INC	42584	HAULING SNOW DUMP TRUCKS	03/02/2017	372.00	372.00	03/16/2017
Total 23-543750-03 SNOW REMOVAL:					372.00	372.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>23-544500-03 STORM SEWER REPAIRS</b>							
30262	CROELL, INC.	179180	4000 PSI	02/28/2017	270.00	270.00	03/16/2017
30262	CROELL, INC.	179802	4000 PSI	03/09/2017	120.00	120.00	03/16/2017
30262	CROELL, INC.	1801114	4000 PSI	03/14/2017	130.00	130.00	03/30/2017
30262	CROELL, INC.	181088	3000 PSI, WINTER SERVICE	03/24/2017	120.00	120.00	03/30/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	02/14/2017	235.91	235.91	03/02/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	03/14/2017	274.90	274.90	03/30/2017
130655	MEYER OIL COMPANY	683990	DIESEL/ETHANOL	02/28/2017	728.53	728.53	03/16/2017
261190	RAY ZOBEL & SONS INC	42583	RESET STORM INLET 8TH STREET	03/02/2017	330.00	330.00	03/16/2017
261190	RAY ZOBEL & SONS INC	42585	SCREENED STONE	03/02/2017	91.00	91.00	03/16/2017
Total 23-544500-03 STORM SEWER REPAIRS:					2,300.34	2,300.34	
<b>41-542600-03 TAXI CAB EXPENSES</b>							
261225	F.D.S ENTERPRISES	FDS013117	MONTHLY CAB SERVICE - JANUARY 2017	01/31/2017	16,336.81	16,336.81	03/02/2017
261225	F.D.S ENTERPRISES	FDS022817	MONTHLY CAB SERVICE FEBRUARY 2017	02/28/2017	10,892.88	10,892.88	03/02/2017
Total 41-542600-03 TAXI CAB EXPENSES:					27,229.69	27,229.69	
<b>42-545300-03 AIRPORT OPERATING (FBO)</b>							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	03/10/2017	13.27	13.27	03/16/2017
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	02/24/2017	60.01	60.01	03/02/2017
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	02/22/2017	16.59	16.59	03/02/2017
262918	REEDSBURG AVIATION	RA-0317	AIRPORT MANAGEMENT - MARCH 2017	03/01/2017	3,400.00	3,400.00	03/02/2017
262918	REEDSBURG AVIATION	RA-0417	AIRPORT MANAGEMENT	03/30/2017	3,400.00	3,400.00	03/30/2017
180825	REEDSBURG FIRE DEPT	6646	CHECK EXTINGUISHERS - AIRPORT	02/28/2017	112.50	112.50	03/16/2017
180906	REEDSBURG UTILITY	28015-0217	TELEPHONE - AWOS STATION	02/20/2017	32.25	32.25	03/02/2017
180906	REEDSBURG UTILITY	28015-0317	TELEPHONE - AWOS STATION - AIRPORT	03/20/2017	32.25	32.25	03/30/2017
180906	REEDSBURG UTILITY	52183-0317	TELEPHONE/INTERNET - AIRPORT	03/20/2017	227.41	227.41	03/30/2017
180906	REEDSBURG UTILITY	9678-0217	TELEPHONE/INTERNET - AIRPORT	02/20/2017	113.49	113.49	03/02/2017
180906	REEDSBURG UTILITY	9678-0317	TELEPHONE/INTERNET - AIRPORT	03/20/2017	113.49	113.49	03/30/2017
180905	REEDSBURG UTILITY	RUC 0217	AIRPORT	02/22/2017	1,118.00	1,118.00	03/02/2017
180905	REEDSBURG UTILITY	RUC0317	AIRPORT	03/22/2017	840.17	840.17	03/30/2017
Total 42-545300-03 AIRPORT OPERATING (FBO):					9,479.43	9,479.43	
<b>42-545350-03 AIRPORT FUEL</b>							
262976	ARROW ENERGY	77760	JET FUEL/FEDERAL TAX	02/17/2017	6,813.48	6,813.48	03/02/2017
Total 42-545350-03 AIRPORT FUEL:					6,813.48	6,813.48	
<b>45-521400-03 K-9 EXPENSES</b>							
262265	RIVER VALLEY VETERINARY C	2057	HEARTGUARD FOR XENA	03/20/2017	56.52	56.52	03/30/2017
Total 45-521400-03 K-9 EXPENSES:					56.52	56.52	
<b>45-521500-03 DARE PROGRAM EXPENSES</b>							
262630	DINERS CLUB COMMERCIAL	1541-0217	CANDY - PD	02/28/2017	44.73	44.73	03/20/2017
Total 45-521500-03 DARE PROGRAM EXPENSES:					44.73	44.73	
<b>48-446600-03 SAPUTO GRANT EXPENSES</b>							
261363	BEACON ATHLETICS	0472478-IN	FENCE CAP, SCREENS -				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262036	NEVCO, INC.	0000163900	PARKS SCORE BOARD	03/06/2017 03/10/2017	1,602.00 4,905.00	1,602.00 4,905.00	03/16/2017 03/30/2017
Total 48-446600-03 SAPUTO GRANT EXPENSES:					6,507.00	6,507.00	
<b>48-554700-03 REEDSBURG YOUTH SOFTBALL</b>							
261654	REEDSBURG AREA YOUTH SO	RAYS032717	RAYS REGISTRATION FEES	03/27/2017	900.00	900.00	03/30/2017
Total 48-554700-03 REEDSBURG YOUTH SOFTBALL:					900.00	900.00	
<b>52-553400-03 FIREWORKS EXPENSE</b>							
262975	FUN TIME BOUNCES	01542	BOUNCES, OBSTACLES, SLIDE FOR FREEDOM FEST 2017 1/2 DOWN PAYMENT	02/14/2017	1,484.50	1,484.50	03/02/2017
Total 52-553400-03 FIREWORKS EXPENSE:					1,484.50	1,484.50	
<b>52-553410-03 CELEBRATIONS &amp; ENTERTAINMENT</b>							
180804	REEDSBURG AREA CHAMBER	2492	2017 ANNUAL MEETING, DINNER, AWARDS CEREMONY	02/14/2017	75.00	75.00	03/02/2017
Total 52-553410-03 CELEBRATIONS & ENTERTAINMENT:					75.00	75.00	
<b>56-551300-03 LIBRARY OPERATING</b>							
262384	ACCUCUT	12272091	SHAPECUT DIES - YS FUNDS	03/17/2017	315.75	315.75	03/30/2017
262989	AVANTI PRODUCTS	RA.74275	REPLACEMENT-WARRANTY PROCESSING FEE	03/24/2017	10.00	10.00	03/30/2017
20070	BAKER & TAYLOR	2032662799	Books	02/20/2017	225.48	225.48	03/02/2017
20070	BAKER & TAYLOR	2032686631	Books	03/01/2017	24.18	24.18	03/30/2017
20070	BAKER & TAYLOR	2032696934	Books	03/06/2017	608.82	608.82	03/30/2017
20070	BAKER & TAYLOR	2032721655	Magaz	03/14/2017	193.14	193.14	03/30/2017
261238	COOKING WITH PAULA DEEN	27282193-17	MAGAZINE SUBSCRIPTION	02/28/2017	39.98	39.98	03/02/2017
262630	DINERS CLUB COMMERCIAL	1582-0217	BOOKS & SUPPLIES	02/28/2017	355.99	355.99	03/20/2017
50100	EBSCO	1539488	MAGAZINE SUBSCRIPTION	02/22/2017	16.94	16.94	03/02/2017
262020	FINDAWAY WORLD, LLC	209309	AV - DIGITAL AUDIO PLAYERS	02/14/2017	349.55	349.55	03/30/2017
262020	FINDAWAY WORLD, LLC	209310	AV-DIGITAL AUDIO PLAYERS	02/14/2017	142.48	142.48	03/30/2017
262020	FINDAWAY WORLD, LLC	209311	AV- DIGITAL AUDIO PLAYERS	02/14/2017	170.97	170.97	03/30/2017
70300	GALE	60091555	Large Print Books	02/10/2017	46.48	46.48	03/02/2017
70300	GALE	60158088	Large Print Books	02/15/2017	65.22	65.22	03/02/2017
70300	GALE	60202233	Large Print Books	02/21/2017	60.72	60.72	03/02/2017
70300	GALE	60202965	Large Print Books	02/21/2017	50.23	50.23	03/02/2017
70300	GALE	60211981	Large Print Books	02/22/2017	69.72	69.72	03/02/2017
70300	GALE	60212955	Large Print Books	02/22/2017	100.45	100.45	03/02/2017
70300	GALE	60282546	Large Print Books	03/08/2017	112.46	112.46	03/30/2017
70300	GALE	60282969	Large Print Books	03/08/2017	54.73	54.73	03/30/2017
70300	GALE	60283220	Large Print Books	03/08/2017	85.47	85.47	03/30/2017
70300	GALE	60284008	Large Print Books	03/08/2017	25.49	25.49	03/30/2017
70300	GALE	60284167	Large Print Books	03/08/2017	47.23	47.23	03/30/2017
70300	GALE	60319394	Large Print Books	03/15/2017	65.22	65.22	03/30/2017
70300	GALE	60348065	Large Print Books	03/21/2017	28.49	28.49	03/30/2017
70300	GALE	60350940	Large Print Books	03/21/2017	50.98	50.98	03/30/2017
70300	GALE	60356792	Large Print Books	03/22/2017	69.72	69.72	03/30/2017
70300	GALE	60357029	Large Print Books	03/22/2017	60.72	60.72	03/30/2017
70300	GALE	60357372	Large Print Books	03/22/2017	24.74	24.74	03/30/2017
60335	GORDON FLESCH CO INC	11839507	COPIER BASE 3/7-4/6/2017, COPIES 1/30-2/28	02/07/2017	385.15	385.15	03/30/2017
90510	INGRAM	97286443	Books	02/14/2017	157.65	157.65	03/02/2017
90510	INGRAM	97485030	Books	03/01/2017	152.85	152.85	03/30/2017
90510	INGRAM	97529770	Books	03/03/2017	359.51	359.51	03/30/2017
90510	INGRAM	97643561	Books	03/13/2017	257.69	257.69	03/30/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - LIBRARY	03/14/2017	14.31	14.31	03/30/2017
110551	KRUEGER OFFICE SUPPLIES	75840	SUPPLIES - PAPER	02/15/2017	141.00	141.00	03/02/2017
110551	KRUEGER OFFICE SUPPLIES	75853	LATERAL FILES - FRONT DESK (3)	02/17/2017	495.00	495.00	03/02/2017
120596	LIBRARY STORE INC	251224	PROCESSING SUPPLIES	02/20/2017	87.14	87.14	03/02/2017
261696	MESSENGER OF JUNEAU COU	695651	ANNUAL SUBSCRIPTION PRINT & ONLINE	02/28/2017	40.00	40.00	03/02/2017
262990	MUSIC BOX FILMS	43399	A MAN CALLED OVE - SINGLE SCREENING LICENSE	03/24/2017	150.00	150.00	03/30/2017
140729	NEWS PUBLISHING, INC	352497	POSITION ANNOUNCEMENT CIRCASST201702	03/24/2017	41.85	41.85	03/30/2017
180791	RECORDED BOOKS INC	75487420	AV- BOOKS ON CD	03/03/2017	82.20	82.20	03/30/2017
180791	RECORDED BOOKS INC	75493345	AV - REPLACEMENT CDS	03/14/2017	6.95	6.95	03/30/2017
180791	RECORDED BOOKS INC	75493399	AV - REPLACEMENT CDS	03/13/2017	15.90	15.90	03/30/2017
180791	RECORDED BOOKS INC	75501903	AV- BOOKS ON CD	03/17/2017	99.00	99.00	03/30/2017
180844	REEDSBURG IGA	180009	PROG-YS ASBC/TEEN TIME/SUPPLIES	02/21/2017	45.38	45.38	03/02/2017
180844	REEDSBURG IGA	181520	PROG-YS ASBC	02/27/2017	33.05	33.05	03/02/2017
180844	REEDSBURG IGA	292047	PROG-YS TEEN TIME	02/09/2017	7.78	7.78	03/02/2017
180844	REEDSBURG IGA	297691	PROG-YS TEEN TIME	02/23/2017	18.98	18.98	03/02/2017
180906	REEDSBURG UTILITY	20304-0217	TELEPHONE/INTERNET - LIBRARY	02/20/2017	655.01	655.01	03/02/2017
180906	REEDSBURG UTILITY	20304-0317	TELEPHONE/INTERNET - LIBRARY	03/20/2017	655.01	655.01	03/30/2017
262241	S&S WORLDWIDE	9509375	PP-YS-SLP CRAFT & SUPPLIES	02/13/2017	405.97	405.97	03/02/2017
190947	SAUK PRAIRIE STAR	201603	NEWSPAPER ANNUAL RENEWAL	03/28/2017	43.00	43.00	03/30/2017
191005	SOUTH CENTRAL LIBRARY SY	17224	SOUTH CENTRAL LIBRARY SYSTEM DELIVERY	02/22/2017	2,853.00	2,853.00	03/02/2017
262767	SUNRISE PACKAGING	184534	SUPPLIES - AV/CD ALBUMS	02/10/2017	117.63	117.63	03/02/2017
70374	SYNCHRONY BANK/AMAZON	26104	AV- DVD	02/28/2017	35.00	35.00	03/02/2017
70374	SYNCHRONY BANK/AMAZON	45088	AV- DVD	02/12/2017	29.88	29.88	03/02/2017
70374	SYNCHRONY BANK/AMAZON	50238	AV-DVD	02/05/2017	86.88	86.88	03/02/2017
70374	SYNCHRONY BANK/AMAZON	50269	AV-DVD/CD, PROJECTION SCREEN	02/22/2017	591.98	591.98	03/02/2017
70374	SYNCHRONY BANK/AMAZON	56417085423	AV- DVD/CD	02/05/2017	844.13	844.13	03/02/2017
70374	SYNCHRONY BANK/AMAZON	57829	AV- DVD	02/09/2017	14.99-	14.99-	03/02/2017
70374	SYNCHRONY BANK/AMAZON	72524	AV- DVD	02/19/2017	59.90	59.90	03/02/2017
70374	SYNCHRONY BANK/AMAZON	7499	AV- DVD	02/26/2017	22.95	22.95	03/02/2017
201024	TASTE OF HOME BOOKS	1103	Books	02/07/2017	34.79	34.79	03/02/2017
261583	THE VERNON COMPANY	2147754	ADULT SLP PROMOTION - FOL	02/17/2017	547.44	547.44	03/02/2017
262991	TOM KASTLE	201703KASTL	ON THE WATER WITH TOM KASTLE - 4/12/2017	03/28/2017	350.00	350.00	03/30/2017
262163	ULINE	84484644	SLATWALL & ACCESSORIES - CIRCULATION DESK	02/17/2017	612.19	612.19	03/02/2017
261590	WISCONSIN LIBRARY ASSOCIA	11922247	MEMBERSHIP - KRIS HOUTLER	03/15/2017	120.00	120.00	03/30/2017
262979	YOGA JOURNAL	223034700151	2 YR SUBSCRIPTION RENEWAL	02/14/2017	20.00	20.00	03/02/2017
Total 56-551300-03 LIBRARY OPERATING:					14,132.51	14,132.51	
<b>66-564600-03 DEVELOPMENT GRANTS &amp; LOANS</b>							
262950	HUSCH BLACKWELL	2424020	LEGAL SERVICES FOR WALNUT STREET FLATS	02/24/2017	904.00	904.00	03/16/2017
262950	HUSCH BLACKWELL	2433951	FORGIVABLE LOAN TO STAR CINEMA	03/23/2017	1,844.00	1,844.00	03/30/2017
262950	HUSCH BLACKWELL	2433952	WALNUT STREET FLATS	03/23/2017	9,274.55	9,274.55	03/30/2017
221070	VIERBICHER ASSOCIATES, INC	00002-0317	TID NO.6 WALNUT STREET PROJECT	03/08/2017	720.00	720.00	03/30/2017
Total 66-564600-03 DEVELOPMENT GRANTS & LOANS:					12,742.55	12,742.55	
<b>70-517100-03 CITY HALL EQUIP.(ADMIN/COMDEV)</b>							
60321	FEDDERLY CHRYSLER DODGE	BLDGINSPEC	2017 4X4 TRUCK - BUILDING INSPECTOR	03/22/2017	22,171.50	22,171.50	03/22/2017
262891	GENERAL CODE	PG000011307	REEDSBURG RECOD -				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			ORGANIZATIONAL ANALYSIS	02/28/2017	2,000.00	2,000.00	03/16/2017
Total 70-517100-03 CITY HALL EQUIP.(ADMIN/COMDEV):					24,171.50	24,171.50	
<b>70-521100-03 POLICE EQUIPMENT</b>							
30243	COMMUNICATIONS SERVICE W	9016	LED EMERGENCY SCENE LIGHT WITH FLASHER - PD	02/14/2017	250.00	250.00	03/02/2017
262977	DECATUR ELECTRONICS, INC	IN00015781	SIX RADARS - PD	02/16/2017	3,360.00	3,360.00	03/02/2017
261253	EWALDS HARTFORD LLC	HFS17419	2017 FORD TAURUS VIN#9735	03/07/2017	26,373.00	26,373.00	03/16/2017
261253	EWALDS HARTFORD LLC	HFS17503	2017 FORD EXPLORER VIN#5991	03/07/2017	29,000.00	29,000.00	03/16/2017
70345	GALLS INC	007054986	POINT BLANK VISION VESTS - PD	02/23/2017	3,406.95	3,406.95	03/16/2017
70375	GAWRONSKI SIGNS & ADVERTI	19206	VINYL GRAPHICS - '17 FORD SUV & '17 FORD INTERCEPTOR	03/20/2017	1,549.66	1,549.66	03/30/2017
191028	SULLIVANS TWO OF REEDSBU	46530	2016 FORD - POLICE INTERCEPTOR SEDAN, CHECK L.F. TIRE	03/10/2017	17.00	17.00	03/16/2017
191028	SULLIVANS TWO OF REEDSBU	46680	2016 FORD - POLICE INTERCEPTOR SEDAN, OIL & FILTER	03/10/2017	28.00	28.00	03/16/2017
191028	SULLIVANS TWO OF REEDSBU	46681	2016 FORD - POLICE INTERCEPTOR SEDAN, OIL & FILTER	03/10/2017	28.00	28.00	03/16/2017
262553	THE POLICE AND SHERIFFS PR	91414	SECURE ID CARDS	03/07/2017	32.49	32.49	03/16/2017
262981	VERIZON WIRELESS - VSAT NO	170056670	SEARCH WARRANT - PUGH	03/13/2017	100.00	100.00	03/16/2017
Total 70-521100-03 POLICE EQUIPMENT:					64,145.10	64,145.10	
<b>70-542600-03 IT SYSTEMS GENERAL FUND</b>							
20094	BAXTER AND WOODMAN, INC	01589957	BWCSI - SUPPORT & DELL DESKTOP CITY HALL	12/15/2016	720.39	720.39	03/16/2017
20094	BAXTER AND WOODMAN, INC	0190652	2017 SUPPORT SERVICES	02/13/2017	9,800.00	9,800.00	03/02/2017
20094	BAXTER AND WOODMAN, INC	0190982	BWCSI - SUPPORT - CITY HALL	02/16/2017	68.50	68.50	03/02/2017
20094	BAXTER AND WOODMAN, INC	0190983	2017 NETWORK IMPROVEMENTS	02/16/2017	17,223.50	17,223.50	03/02/2017
20094	BAXTER AND WOODMAN, INC	0191573	2017 NETWORK IMPROVEMENTS	03/23/2017	26,999.00	26,999.00	03/30/2017
30248	COMPUTER CONNECTIONS OF	81130	WIRELESS MOUSE & 27" LED MONITOR - ENGINEER TECH	03/08/2017	282.99	282.99	03/16/2017
261628	ENVIRONMENTAL SYSTEMS R	93249273	ESRI BUSINESS ANALYST USER LICENSE 2017	02/08/2017	500.00	500.00	03/02/2017
120605	LORRAINES INC	10330955	TV/ACCESSORIES FOR SOUTH WING	02/08/2017	779.99	779.99	03/16/2017
262002	PEAK SOFTWARE SYSTEMS, IN	017949	SPORTSMAN CORE & INTERNET 2017	02/03/2017	1,556.54	1,556.54	03/02/2017
262968	PRIDHAM ELECTRONICS, INC	370025C	VIDEO EQUIPMENT & LABOR - LIBRARY	02/13/2017	3,596.39	3,596.39	03/02/2017
262773	STEPHEN P COMPTON	SC022217	REIMBURSEMENT NITRO PRO,PDF CONVERSION APPLICATION CITY INFORMATION SYSTEMS	02/22/2017	159.00	159.00	03/02/2017
Total 70-542600-03 IT SYSTEMS GENERAL FUND:					61,686.30	61,686.30	
<b>70-542650-03 IT SYSTEMS - ENTERPRISE</b>							
262519	WONDERWARE MIDWEST	14181	ANNUAL RENEWAL SOFTWARE MAINTENANCE & SUPPORT - WWTP	03/14/2017	495.00	495.00	03/16/2017
Total 70-542650-03 IT SYSTEMS - ENTERPRISE:					495.00	495.00	
<b>70-554100-03 PARKS VEHICLES &amp; EQUIPMENT</b>							
130643	MCFARLANE MFG CO INC	ES59495	TWO PULL BEHIND MOWER DECKS - PARKS	02/16/2017	18,536.00	18,536.00	03/02/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					18,536.00	18,536.00	
<b>70-554423-03 STORM WATER EQUIP</b>							
262982	MERCHANTS BANK EQUIPMEN	MBEF030117	STREET SWEEPER - LEASE	03/01/2017	40,129.85	40,129.85	03/16/2017
Total 70-554423-03 STORM WATER EQUIP:					40,129.85	40,129.85	
<b>75-517100-03 MUNICIPAL CAMPUS</b>							
262986	SCREENFLEX PORTABLE PART	116412	FREESTANDING PARTITIONS FOR SOUTH WING	01/24/2017	2,753.08	2,753.08	03/17/2017
190980	SERVICE ELECTRIC	17316	INSTALL WIREMOLD SURFACE RACEWAY, CAT6E CABLE, AND RECEPTACLES AT CITY HALL	03/22/2017	1,552.90	1,552.90	03/30/2017
Total 75-517100-03 MUNICIPAL CAMPUS:					4,305.98	4,305.98	
<b>75-543100-03 STREET RECONSTRUCTION</b>							
221070	VIERBICHER ASSOCIATES, INC	00021	S DEWEY AVENUE RECONSTRUCTION	03/10/2017	1,013.00	1,013.00	03/16/2017
231140	WI DEPT OF TRANS BBS	395-00000185	SOUTH DEWEY AVE PROJECT	03/01/2017	10,375.82	10,375.82	03/16/2017
Total 75-543100-03 STREET RECONSTRUCTION:					11,388.82	11,388.82	
<b>75-554800-03 PARKS IMPROVEMENTS</b>							
80458	HARTJE LUMBER, INC	MN207077	MATERIALS FOR CONCESSION STAND ROOF & BRIDGE-PARKS	02/14/2017	1,908.09	1,908.09	03/02/2017
80458	HARTJE LUMBER, INC	MN207136	STAPLERS, MATERIALS FOR CONCESSION ROOF - PARKS	02/15/2017	152.84	152.84	03/02/2017
Total 75-554800-03 PARKS IMPROVEMENTS:					2,060.93	2,060.93	
Grand Totals:					769,254.47	769,254.47	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

# Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

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

**Office Use Only**    
 License # 2017003569    
 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.
- 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](http://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>Downing</u>	First Name <u>Aubria</u>	M.I. <u>A</u>	E-Mail Address <u>aubriad@icloud.com</u>
-----------------------------	-----------------------------	------------------	---

Residence: Street Address <u>902 19th St</u>	City <u>Reedsburg</u>	State <u>WI</u>	Zip <u>53959</u>
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Phone <u>608 402 3383</u>	Date of Birth	Birth Place (City, State) <u>FOND DU LAC, WI</u>	Race <u>white</u>	Sex <u>F</u>	Height <u>5'4</u>	Weight <u>135</u>	Hair <u>Blonde</u>	Eyes <u>Green</u>
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Driver's License Number (State & Number) <u>(GA)</u>	Place of Employment <u>THIRSTY BEAVER</u>	Contact Person & phone number <u>Chelsea Bill 608 434 1080</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>Georgia</u>	<u>07/14/10</u>	<u>01/01/17</u>

Indicate whether you are a U.S. Citizen, U.S. Alien, or Temporary Resident

U.S. Citizen    
  Alien    
  Temporary Resident (employment number )

**Arrest and Conviction Record**

Since your 17 <sup>th</sup> 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**

Georgia D.C.

**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?
		Georgia Driver's License		

**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

[Signature]  
Notary Public

[Signature]  
Applicants Signature

My Commission expires May 19, 2017

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

4.8.17  
Date

# Serving Alcohol Operator License

Aybria Downing

has successfully completed the course

Wisconsin Alcohol Seller-Server

License Code

Due0PsHpVN

Verify online at  
servingalcohol.com

Serving Alcohol Inc.

APPROVED BY THE STATE OF WISCONSIN SS-125.04; PROVIDER TRAINING IN COMPLIANCE WITH SS-134.66; STUDENT ACKNOWLEDGED UNDERSTANDING OF SS-134.88; Restrictions on sale or gift of cigarettes or tobacco products: that state law prohibits selling tobacco products to any person under the age of 18; and failure to comply with these restrictions may result in a citation.

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES:

- CARD ANY PERSON 18 YEARS OF AGE OR YOUNGER
- OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR
- RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATIONS
- DETERMINE THAT PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECORD THEM IF THERE IS ANY QUESTION AS TO THEIR AGE
- ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

Certification Date

Mar 25th, 2017



**VALID FOR 2 YEARS**

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>

Wisconsin Bartender License

**Name: Aybria Downing**

**Certification Date: Mar 25th, 2017**

**Certificate Code: Due0PsHpVN**

**Verify Online: servingalcohol.com**

**Complies with: SS-125.04 SS-134.66**

SERVING ALCOHOL INC

VALID FOR 2 YEARS

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

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

FEE \$ 10.00

Application Date: 3/16/17

Town  Village  City of REEDSBURG

County of SAUK

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

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

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

at the premises described below during a special event beginning 4/28/17 6pm and ending 4/28/17 9pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Reedsburg Revitalization Organization

(b) Address c/o: Cathy Yanke 115 E. Main St. Reedsburg, WI 53959  
(Street)  Town  Village  City

(c) Date organized \_\_\_\_\_

(d) If corporation, give date of incorporation \_\_\_\_\_

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

(f) Names and addresses of all officers:

President Kari Walker

Vice President \_\_\_\_\_

Secretary \_\_\_\_\_

Treasurer Cathy Yanke

(g) Name and address of manager or person in charge of affair: Lindsey Kanoy, LK Design Studio  
1170 E. Main St. Reedsburg, WI 53959

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

(a) Street number (see attached list)

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

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

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

3. Name of Event

(a) List name of the event "Reedsburg Uncorked" Wine Walk

(b) Dates of event 4/28/17 6-9pm

### DECLARATION

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

Officer Kari Walker 3/23/17  
(Signature/date)

Reedsburg Revitalization Organization  
(Name of Organization)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk \_\_\_\_\_

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

*CMR*

<b>2017 Reedsburg Uncorked Participants</b>			
	<b>Business Name</b>	<b>Contact</b>	<b>Address</b>
1	Ahh-mazing Massage, Healthy Effects Therapeutic Massage, & Jackson Bodyworks Massage	Danielle Powell	233 E. Main St.
2	Avalon Ballroom	Lindsey Kaney	170 E. Main St.
3	Badger Bar	Zach Ziegler	326 East Main St
4	BC Art Gallery	Robert Cohoon	310 Railroad St
5	BeYoutiful Salon	Kim Tyler	173 E. Main St.
6	Blue Cherry Art Gallery & Studio	Sarah Hill	403 E. Main Street
7	BMO Harris Bank	Kayla Lund	201 Main St
8	Country Charm Floral	Dorothy Gant	147 E. Main St
9	Dietz Cabinetry	Wessie Dietz	26 E. Main St
10	Fantasy Floral	Terri Connors	272 E. Main St
11	LaRowe Gerlach Taggart LLP	Holly Pennington	110 E. Main St
12	LK Design Studio & Photography	Lindsey Kaney	170 E. Main St.
13	Lorraines Radio Shack	Peggy Albert	297 Main St
14	Wood Pipes	Tammy Wood	148 East Main St. Ste A

### PARADE / SPECIAL EVENT PERMIT APPLICATION

Organization: Butterfoot  
Contact Name: Richard Knutt Phone: 608-393-7314  
Address: 1153 Maple St.  
On-Site Manager: SAME Phone: \_\_\_\_\_  
Address: \_\_\_\_\_

*If the parade or special event is to be conducted by or for any person other than the applicant, the applicant for such permit shall file with the Clerk a communication in writing from the person proposing to hold the parade or special event authorizing the applicant for the permit on his behalf.*

Date of Parade/Event: June 17 - 2017  
Start Time: 10:00 AM End Time: 12:00

#### Special Event

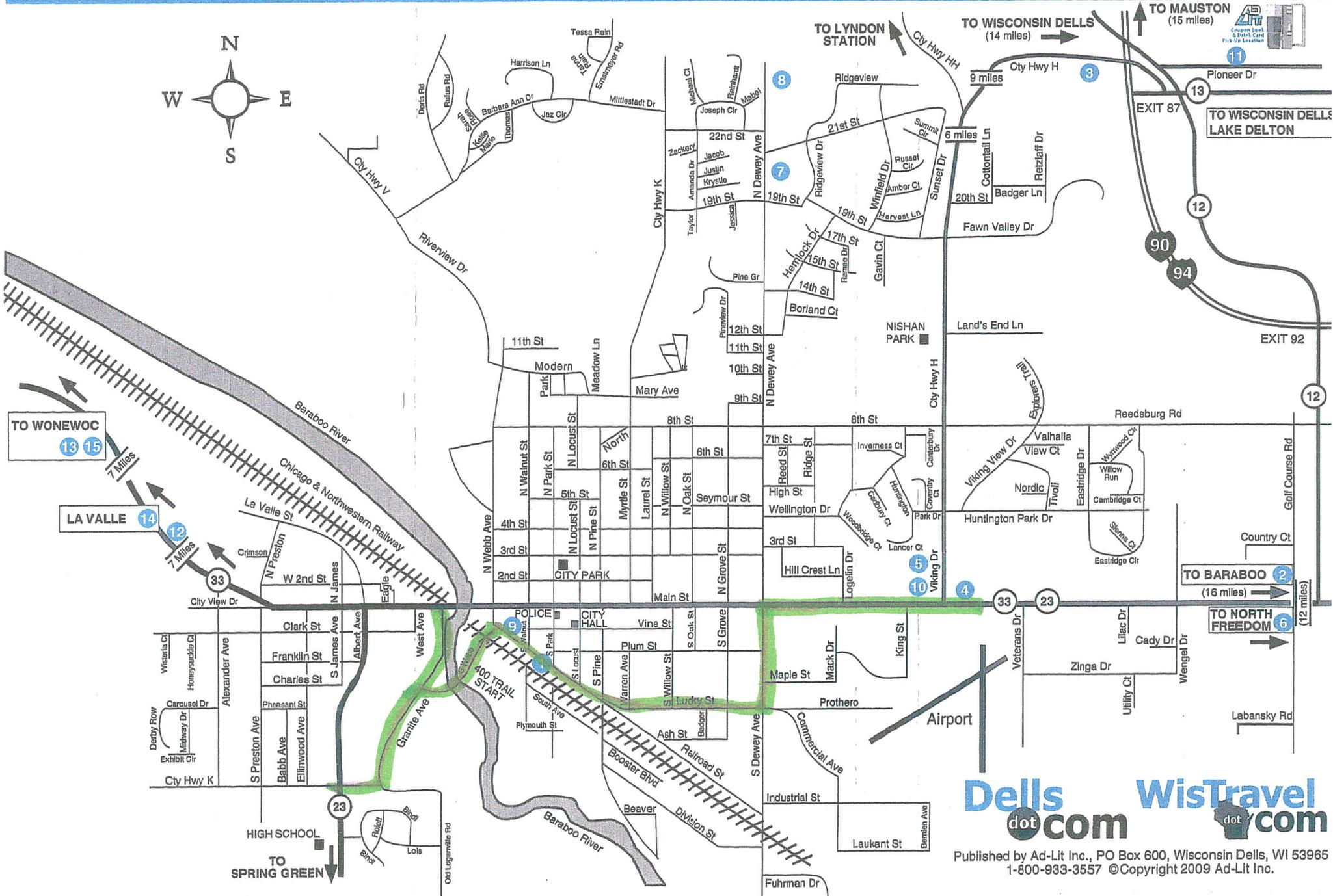
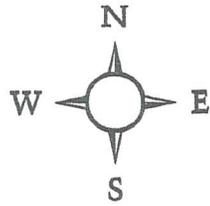
General Description: Parade  
Location: Main St - North Webb  
Number & Type of Participants: (i.e. Artists at Art Fair; Tables at Flea Market) Floats, Bands, Cars, Trucks

#### PARADE

Assembly Area: North Pine St. Assembly Time: 8:00 AM  
Starting Point: Corner of N. Pine & 23-33 Ending Point: Webb Middle School  
Route:  Hwy 23-33 - North on N. Webb  
Number, Type and Size of Units: (Use reverse side if necessary) 150 units - 30-50' length

Applicant Signature: Richard A. Knutt Date Submitted: Mar. 31 - 2017  
Date Approved: \_\_\_\_\_ Date Fee Paid: 04-04-17

# 2009 REEDSBURG AREA MAP



**Dells.com** **WisTravel.com**

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**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of:  Town  Village  City of Reedsburg County of Seck

The undersigned duly authorized officer(s)/members/managers of Shopko Home town  
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Shopko Home town 618  
(trade name)

located at 1515 East Main Street

appoints Bryan F. Blakow  
(name of appointed agent)

126 Honcaire Street Lyndon Station WI  
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes  No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course?  Yes  No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 16

Place of residence last year 126 Honcaire Street Lyndon Station WI

For: Shopko Spa cooperative  
(name of corporation/organization/limited liability company)

By: \_\_\_\_\_  
(signature of Officer/Member/Manager)

And: \_\_\_\_\_  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, Bryan Blakow  
(print/type agent's name), hereby accept this appointment as agent for the

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 3/21/17 Agent's age 30  
(signature of agent) (date)  
126 Honcaire Street Lyndon Station WI Date of birth 11/18/86  
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY  
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 4-4-2017 by [Signature] Title Police Chief  
(date) (signature of proper local official) (town chair, village president, police chief)

# AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Blackard		Breen		Eugene	
Home Address (street/route)	Post Office	City	State	Zip Code	
126 Honeysuckle St		Lyndon Station	WI	53944	
Home Phone Number	Age	Date of Birth	Place of Birth		
608-495-5170	30	11/05/1986	IL		

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
  - A member of a **partnership** which is making application for an alcohol beverage license.
  - Agent of Assistant Juice Manager  
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 16 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality?  Yes  No  
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality?  Yes  No  
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit?  Yes  No  
If yes, identify. Blackard  
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?  Yes  No  
If yes, identify.  
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Shopto	1515 East Main Street	Aug 2002	Current
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 21<sup>st</sup> day of March, 2017  
Anita M Young  
(Clerk/Notary Public)

[Signature]  
(Signature of Named Individual)

My commission expires 11-03-17



Printed on Recycled Paper

## Citizen Participation Packet/Application

Dear Mayor and Members of the City Council,

Date: April 5, 2017

I am a City of Reedsburg resident and interested in serving on the following boards, commissions or committees.

Please place a "X" in the box for the committees for which you are interested:

<b>Committees</b>	<b>X</b>
<b>Airport Commission</b> – manages the Reedsburg Airport	<input type="checkbox"/>
<b>Art in Public Places (Blue Ribbon Committee)</b> – art policy development – ad hoc committee	<input checked="" type="checkbox"/>
<b>Block Grant Committee</b> – provides housing and small business loans	<input type="checkbox"/>
<b>Board of Review</b> – considers appeals of property assessments	<input type="checkbox"/>
<b>Board of Zoning Appeals</b> – considers hardship variances to the Zoning and Building Codes	<input type="checkbox"/>
<b>City Plan Commission</b> – plans and manages the growth and development of the City and extraterritorial areas	<input type="checkbox"/>
<b>Community Development Authority</b> – economic development body of the City, works on redevelopment of properties for economic development	<input type="checkbox"/>
<b>Ethics Committee</b> – advise employees and elected officials about application of the ethics code	<input type="checkbox"/>
<b>Finance Committee</b> – review bills, set financial policies	<input type="checkbox"/>
<b>Historic Preservation Committee</b> – advise the Mayor and City Council regarding historic properties	<input type="checkbox"/>
<b>Industrial Development Commission</b> – direct development of Reedsburg's Industrial areas	<input type="checkbox"/>
<b>Library Board</b> – manage the library	<input type="checkbox"/>
<b>Ordinance Committee</b> – advise the Mayor and City Council about new laws and review applications for various licenses	<input type="checkbox"/>
<b>Parks and Recreation Committee</b> – advise on the operation of park, recreation and forestry programs	<input type="checkbox"/>
<b>Personnel Committee</b> – set personnel policies, participate in labor negotiations	<input type="checkbox"/>
<b>Police and Fire Commission</b> – civil service body for the Police and Fire Departments	<input type="checkbox"/>
<b>Public Safety Committee</b> – advises the Mayor and Common Council on matters regarding the Police, Fire, Ambulance and Emergency Management Departments	<input type="checkbox"/>
<b>Public Works</b> – advise the Mayor and City Council about streets, sidewalks, wastewater treatment plant and other facilities	<input type="checkbox"/>
<b>Room Tax Commission</b> – manage the room tax funds for tourism promotion and development	<input type="checkbox"/>
<b>Utility Commission</b> – manages the water, electrical & telecommunications utility	<input type="checkbox"/>

Name: Jim Herschleb Telephone: \_\_\_\_\_

Address: \_\_\_\_\_, Reedsburg, WI 53959 Email: jherschleb@rsd.k12.wi.us

Qualifications/Special Interest: \_\_\_\_\_

Return this application to:

**Mayor's Office  
City of Reedsburg  
134 S. Locust St., PO BOX 490  
Reedsburg, WI 53959-0490**

Recommended by: **Alderman Heuer**

For more information call City Hall 608-524-6404 or email us at [cityhall@ci.reedsburg.wi.us](mailto:cityhall@ci.reedsburg.wi.us)

**STAFF REPORT**

**AGENDA ITEM:** III - A

---

**To:** Personnel, Finance Committee  
Common Council  
**Prepared By:** Stephen P. Compton, City Administrator *SL*  
**Meeting Date:** April 10, 2017

**Subject:** **Discuss and Authorize Wage Market Adjustment for Community Dev.:  
Planner/Zoning Administrator / Building Inspector Park and Recreations  
Personnel: Resolution 4276-17**

---

**BACKGROUND AND REQUEST**

As part of the City Administrator work plan a review of the all City department salary, staffing and supervision has been ongoing. During March and April the Community Dev., Planner/Zoning Admin. /Building Inspector and Parks and Recreation Personnel were reviewed.

**ANALYSIS**

Community Dev./ Planner/Zoning Administrator / Building Inspector:

The study comparing the current wage survey provided for the following results. The Community Dev.: Planner/Zoning Admin. /Building Inspector is below the wage study mid-point but is above the minimum wage \$55,780.56 by \$4,914.24. (A composite of all four jobs: Planner, Zoning Admin., Building Inspector and Electrical Inspector show the minimum wage of \$54,841.90. Position is above the minimum by \$5,852.90.No Change in wage is being recommended.

Staffing:

A review was conducted of the time the Planner / Zoning Admin. / Building Inspector and the part-time City Administrator has to conduct economic development program development efforts. A position for consideration in developing the 2018 Budget is being recommended. A full-time Economic Development Technician would manage and support the City Economic Programs. Between the City Administrator and the Planner / Zoning Admin. / Building Inspector there is just not enough hours to support a larger set of economic development programs. This position would be part of secession planning for a future retirement of a long term employee.

The Community Development Block Grant (C.D.B.G.) program has a fund balance of over \$2 million. Programmed annual spending is approved at \$98K. The Program receives support of 10% of one FTE position. In a meeting with the Sauk County Housing Authority (Manages the County C.D.B.G. Program) there is a fear under the new Federal HUD Office changes: Funds not committed or being programmed could be recalled away from the City of Reedsburg. The Economic Development Technician would serve as staff assistant to the Community Development Authority and C.D.B.G.



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Committee. Economic Development Programs – an example of a larger City Economic Development program effort is listed below:

<b>Economic Development – Financial Assistance-Incentive Programs:</b> The City of Reedsburg would step forward to create programs to offer a helping hand to businesses that are creating new job opportunities, expanding their operations or bringing new technology to the City.	
<b>Loan / Credit Programs:</b> Job Credit/Building Credit Programs Revolving Loan Fund Downtown Code Compliance Loan Commercial Center Façade loan program Property Assessed Clean Energy Manage the City Special Assessment program.	<b>Grants Applications and Management:</b> City Wide Department Grants program Downtown Enhancement Funding Specific Plan Funding
<b>Other Economic Development and Housing Programs:</b> Infill Housing Incentive Program (Supporting USDA) Angel Investor Network Industrial Revenue Bonds Developing Other Economic Resources	<b>Authority, Commission and Committee Support:</b> Community Development Authority (CDA) Community Development Block Grant Committee (CDBG) Industrial Development and Commercial Commission (RICDC)

Parks and Recreation Positions:

A study comparing the Park and Recreation Employee current wage survey provided the following results. The Park and Recreation Director annual salary of \$62,587.20 (\$30.09 Hour) which is \$13,834.31 below the mid-point of \$76,421.51 (36.74 per hour). The minimum wage from the study is \$67,250.93 (32.85 per hour).

The Park and Recreation Director is \$4,663.73 below the minimum range. The recommendation is to increase the difference which is equal to \$2.24 per hour. The 2017 budget Impact would be a cost of \$179.37 per pay period. (\$3,497.80 for the remaining 9 months)

The review of the two full-time Parks and Recreation positions: Parks Lead Foreman and Parks Semi Skilled while below the wage for the mid-point are above the minimum wage in the review. No adjustment is being recommended at this time for these positions.

**STAFF RECOMMENDATION**

The City Administrator recommends only one change from both departments: The Park and Recreation Director Wage of \$2.24 per and establishing the annual pay at \$67,250.93. This cost would be covered in the current 2017 Budget.

Attachments:

- Resolution 4276-17
- Community Dev.: Planner / Zoning Administrator / Building Inspector Analysis
- Parks and Recreation Salary Analysis



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**RESOLUTION**

**FILE NO. 4276 -17**

**RESOLUTION TO AUTHORIZE INCREASE TO  
PARKS AND RECREATION PERSONNEL EMPLOYEE WAGES**

**WHEREAS**, in 2017 the City Council requested through the Personnel Committee a review of personnel compensation, staffing and supervision; and

**WHEREAS**, at the April 3, 2017 Personnel Committee meeting the City Administrator presented the Community Development – Planner/Building Inspector and Parks and Recreations recommendation regarding employee wages; and

**WHEREAS**, the Finance Committee reviewed the recommendation from the Personnel Committee regarding wages for the positions.

**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:

<b>Employee</b>	<b>Department</b>	<b>Current Hourly Wage</b>	<b>Market Wage Adjustment</b>	<b>New Hourly Wage</b>
Matt Scott	Park and Recreation Director	30.09	2.24 Hour	32.33

**ADOPTED** on this 10<sup>th</sup> day of April, 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. 4276-17, dated April 10, 2017.  
Date Passed: April 10, 2017

Vote: \_\_\_\_\_

### 2017 Planning/Inspection Wages Analysis

Employee	Title	2016		2017		Average from Survey Below	Percentage Below Average	Flat Inc.	Percent Change	2017/2018 Adjustment	Previous Salary	Proposed
		\$		\$						\$	\$	\$
Brian Duvalle	Plan & Zoning Adm/Bldg Insp	\$ 60,063.64		\$ 60,694.80		Planner Only	-4.44%	"Above Min"	0.00%	\$ 29.18	\$ 60,694.80	\$ 60,694.80
		\$ 29.18		\$ 29.18		Composite	-2.68%	"Above Min"	0.00%	\$ 29.18	\$ 60,694.80	\$ 60,694.40

Wages Agency	Municipality	Population	Comm Dev Dir	Planner	Zoning Admin	Bldg Inspector	Elec Inspector	BI/ZA Asst				
Prairie Du Chien^	City	5,874		\$ 60,900.00								
Rhinelanders	City	8,000										
Mc Farland	Village	8,100										
Pewaukee	Village	8,250				\$ 61,173.00						
Antigo	City	8,324			\$ 64,587.00							
Rice Lake	City	8,419				\$ 53,955.00						
Delavan	City	8,443				\$ 63,190.00						
Sturgeon Bay*	City	8,956	\$ 86,500.00									
^ 2014 budget		*Sturgeon Bay supervises Engineering Also										
New Richmond	City	9,000	\$ 73,152.00			\$ 54,642.00	\$ 67,537.00	\$ 50,232.00				
Shawano	City	9,300				\$ 55,870.00						
St. Francis	City	9,500				\$ 67,517.00						
DeForest	Village	9,550	\$ 96,000.00		\$ 51,000.00							
Merrill	City	9,661		\$ 65,874.00		\$ 67,600.00						
<b>Average</b>		<b>8,567</b>	<b>\$ 85,217.33</b>	<b>\$ 63,387.00</b>	<b>\$ 57,793.50</b>	<b>\$ 60,563.86</b>	<b>\$ 67,537.00</b>	<b>\$ 50,232.00</b>				

**New Salary Ranges - 2017**

Current	\$ 60,694.80			
Hourly	\$ 29.18			
Difference	\$ (2,692.20)	Position	Minimum	Mid-Point
<b>Into Minimum</b>	<b>\$ 55,780.56</b>	Planner/B Inspector /Zoning Admin	\$ 55,780.56	\$ 63,387.00
Hourly	\$ 26.82	Hourly	\$ 26.82	\$ 30.47
Difference	\$ 4,914.24			\$ 34.13

**Overall impact of increases on General fund:**

Pay Period	n/a
FY 2017 -12 Mo.	No Change
FY 2017 -9 Mo.	n/a
	No Change

Wage Resolutions	Year	Percentage	Planner/B Inspector /Zoning Admin		New Salary Ranges - 2017					
			Composite	Hourly	Composite	Composite	Minimum	Mid-Point	Maximum	
	2017	1.50%	\$ 62,320.34	\$ 29.18						
	2016	1.50%								
	2015	2.50%								
	2014	1.00%		\$ 26.37	Planner/B Inspector /Zoning Admin	\$ 54,841.90	\$ 62,320.34	\$ 69,798.78		
	2013	2.0 / 4.0% (Sept)		\$ 5,852.90	Hourly	\$ 26.37	\$ 29.96	\$ 33.56		
	2012	0.00%			ACT 10					
Planner/ BI 55,921	2011	16.90%								
	2010	0.00%								
Planner / BI 47,855	2009	0.00%								
	2008	0.00%								

## 2017 Parks and Recreation Services Wages Analysis

Employee	Title	2016	Average from		Percentage		Flat Inc.	Percent Change	2017/2018	
			2017	Survey Below	Below Average	Adjustment			Previous Salary	Proposed
Matt Scott	Parks & Recreation Director	\$ 29.65	\$ 30.09	\$ 36.74	-7.45%	\$ 2.24	7.45%	\$ 32.33	\$ 62,587.20	\$ 67,250.93
Jim Phillippi	Parks Lead/Foreman	\$ 21.58	\$ 21.90	\$ 24.56	1.32%	"Above Min"	0.00%	\$ 21.90	\$ 45,552.00	\$ 45,552.00
Todd Peper	Parks Semi - Skilled	\$ 20.84	\$ 21.15	\$ 21.59	10.17%	"Above Min"	0.00%	\$ 21.15	\$ 43,992.00	\$ 43,992.00
Various	Parks Seasonal									

(Salary surveys via email in January 2017)

Agency	Municipality	Population	Parks & Recreation			
			Director	Lead/Foreman	Parks Semi - Skilled	Parks Seasonal
Rhineland	City	8,000	\$ 32.85	\$ 22.82	\$ 24.19	
Mc Farland	Village	8,100				
Pewaukee	Village	8,250	\$ 44.06	\$ 22.75	\$ 18.50	9.00-14.00
Antigo	City	8,324	\$ 33.50	\$ 22.25	\$ 19.98	
Rice Lake	City	8,419	\$ 38.10	\$ 24.05	\$ 19.18	\$15.02
Plymouth	City	8,428				
New Richmond	City	9,000	\$ 33.33	\$ 27.25	\$ 24.14	
Hartland	Village	9,100	\$ 44.06			9.00 - 11.00
Shawano	City	9,300	\$ 34.70	\$ 29.24	\$ 22.00	\$13.64
Holmen	Village	9,500	\$ 35.76	\$ 24.70	\$ 21.98	8.00 - 13.00
St. Francis	City	9,500				
Somers	Village	9,569				
Merrill	City	9,661	\$ 34.31	\$ 23.41	\$ 22.74	
Oregon	Village	9,871				

Average	Average Hourly	8,930	New Salary Ranges - 2017				
			Position	Minimum	Mid-Point	Maximum	
	Average Annual	\$ 76,421.51	\$ 51,082.20	\$ 44,904.60	\$ -		
	Current	\$ 62,587.20	\$ 45,552.00	\$ 43,992.00			
	Hourly	\$ 30.09	\$ 21.90	\$ 21.15			
	Difference	\$ (13,834.31)	\$ (5,530.20)	\$ (912.60)			
	Into Minimum	\$ 67,250.93	\$ 44,952.34	\$ 39,516.05			
	Hourly	\$ 32.33	\$ 21.61	\$ 19.00			
	Difference	\$ (4,663.73)	\$ 599.66	\$ 4,475.95			
Overall impact of increases on General fund:	Pay Period	\$ 179.37	n/a	n/a			
	FY 2017 -12 Mo.	\$ 2.24	No Change	No Change			
	FY 2017 -9 Mo.	\$ 3,497.80					
		\$ 1.68					
					\$ 32.33	\$ 36.74	\$ 41.15
					\$ 2.24		

Wage Resolutions	Year	Park and Rec		Parks Semi -
		Director	Parks Lead/Foreman	Skilled
	2017	1.50%	1.50%	1.50%
	2016	1.50%	1.50%	1.50%
	2015	2.00%	2.50%	2.50%
	2014	1.00%	1.00%	1.00%
	2013	2.0 / 7.0% (Sept)	2.00%	2.00%
	2012	0.00%	0.00%	0.00%
P&R Dir 55,270	2011	5.08%	0.00%	0.00%
	2010	0.00%	0.00%	0.00%
P&R Dir 52,240	2009	0.00%	0.00%	0.00%
	2008	0.00%	0.00%	0.00%

Act 10



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## STAFF REPORT

AGENDA ITEM: III-B

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**To:** Mayor and Common Council  
Finance Committee  
Personnel Committee  
Public Safety Committee

**Prepared By:** Timothy M. Becker, Chief of Police

**Through:** Stephen P. Compton, City Administrator 

**Meeting Date:** April 10, 2017

**Subject:** **Authorize Wage Market Adjustment for Police Supervisory Personnel  
Resolution 4277-17**

---

## BACKGROUND AND REQUEST

The Common Council is being requested to review and authorize a market adjustment for the Police Department – Supervisory Personnel (excluding the Chief of Police).

## ANALYSIS

A study comparing the current wages provided to Police Department supervisory personnel was conducted with the following results: Significant wage compression has/is occurring compared to police officers/detectives and supervisory officers. It is not unusual for officers/detectives to make more than their supervisors by use of minimal overtime. Currently a detective out earns a sergeant by over \$900. That in itself makes it difficult to attract supervisory staff. Wages were also compared to other police departments in communities with populations between 8,000 – 10,000 people. Again, our supervisors fall short by \$5,042 for lieutenants and \$6,636 for sergeants, annually.

## STAFF RECOMMENDATION

Staff recommends approval of an implementation of a five step program (see below). The total cost of the initial implementation is **\$6,503**. The initial implementation could occur in 2017 and be absorbed into the current budget. The step program is a system that is consistent with the current Represented – WPPA members and permits the supervisory staff to mimic the wage progression as Officers with proficiently get promoted.

## ATTACHED:

Analysis  
Resolution 4277-17



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2017 with 1.5% increase	Average
Captain	\$81,025.84
Lieutenant	\$76,742.62
Sergeant	\$69,475.65

2017 RPD Supervisory Staff Salaries	
	Average
Lieutenant	\$71,700.00
Sergeant	\$62,839.50

Supervisory Difference	
2017 Lieutenant Difference	-\$5,042.62
2017 Sergeant Difference	-\$6,636.15

2018					
Proposed Range:					
	Step 1	Step 2	Step 3	Step 4	Step 5
Lieutenant	\$69,067.00	\$72,520.00	\$76,146.00	\$79,953.00	\$83,951.00
Sergeant	\$62,742.00	\$65,879.00	\$69,173.00	\$72,631.00	\$76,263.00
Range	80%	85%	90%	95%	100%

Impact	Current	Proposed*	Diff.	Hourly Incr.	Pay Period Incr.
Frye	\$71,700.00	\$72,520.00	\$820.00	0.39	10.14
Cummings	\$65,272.00	\$65,879.00	\$607.00	0.29	7.54
Foesch	\$62,036.00	\$62,742.00	\$706.00	0.34	27.2
Wolf	\$60,707.00	\$62,742.00	\$2,035.00	0.98	78.4
Eberle	\$60,407.00	\$62,742.00	\$2,335.00	1.12	89.6
<b>Total</b>			<b>\$6,503.00</b>		

Compression Prior to Proposal (before overtime):

RPD Compression to Officer/Detective	
Officer to Sgt	\$4,247.00
Det to Sgt	-\$911.00

Compression after Proposal:

RPD Compression to Officer/Detective		2017	
Officer to Sgt	\$6,679.50	Top RPD Off.	\$56,160.00
Det to Sgt	\$1,521.50	Top RPD Det.	\$61,318.00



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2016 Comparables									
Agency Name	Population	Assistant Chief stage wage	Assistant Chief top wage	Captain starting wage	Captain top wage	Lieutenant starting wage	Lieutenant top wage	Sergeant starting wage	Sergeant top wage
Rhineland Pol	8000			\$78,231.00	\$78,231.00			\$62,712.00	\$64,251.00
Mc Farland Pol	8100					\$70,000.00	\$90,000.00	\$60,000.00	\$75,000.00
Pewaukee Vill	8250			\$90,868.39	\$90,868.39	\$85,562.54	\$85,562.54	\$81,532.82	\$81,532.82
Antigo Police D	8324			\$71,320.00	\$79,960.00			\$50,973.00	\$52,806.00
Rice Lake Pol	8419			\$70,637.00	\$72,530.00			\$62,020.80	
Delavan Police	8500	\$74,672.00				\$67,766.40	\$70,158.40		
New Richmond	9000					\$78,000.00	\$78,000.00	\$66,176.00	\$69,670.00
Hartland Pol	9100	\$90,911.00	\$90,911.00	\$85,727.00	\$85,727.00	\$83,513.00	\$83,513.00		
Reedsburg Pol	9300					\$70,640.00	\$70,640.00	\$58,635.00	\$64,313.00
Shawano Pol	9300								\$78,316.05
Holmen Pol	9500					\$61,069.00	\$75,920.00		
St. Francis Pol	9500			\$88,733.00	\$88,733.00			\$80,571.00	\$80,571.00
Merrill Pol	9661			\$59,488.00	\$76,544.00	\$55,848.00	\$71,760.00		
Oregon Pol	9871					\$76,500.00	\$86,500.00	\$66,500.00	\$76,500.00
Average:				\$77,857.77	\$81,799.06	\$72,099.88	\$79,117.10	\$65,457.85	\$71,439.99

2017 with 1.5% increase	Average
Captain	\$81,025.84
Lieutenant	\$76,742.62
Sergeant	\$69,475.65



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RESOLUTION

FILE NO. 4277-17

RESOLUTION TO AUTHORIZE INCREASE TO PUBLIC SAFETY SUPERVISION EMPLOYEE WAGES

WHEREAS, in 2017 the City Council requested through the Personnel Committee a review of personnel compensation, staffing and supervision; and

WHEREAS, at the April 3, 2017 Personnel Committee meeting the City Administrator and Police Chief presented a recommendation for wage adjustment for the Public Safety – Supervision Wages; and

WHEREAS, the Finance Committee reviewed the recommendation from the Personnel Committee regarding wages for the Supervision positions.

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 Fry, Cummings, Foesch, Wolf, and Eberle.

ADOPTED on this 10th day of April, 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. 4277-17, dated April 10, 2017.

Date Passed: April 10, 2017

Vote: \_\_\_\_\_

**STAFF REPORT**

**AGENDA ITEM:** III-C

**To:** Finance Committee, Mayor and City Council

**Prepared By:** Stephen P. Compton, City Administrator *sc*

**Date of Meeting:** April 10, 2017

**Subject:** Mayors Salary – Discussion Mayor Annual Compensation – Resolution 4278-17

**BACKGROUND**

At the Ordinance Committee meeting on March 27, 2017 the Committee held deliberation surrounding the Mayors term of office. While no action was taken Council members made supportive statements about increasing the annual salary for the Mayor.

At the request of two Alderman the City Administrator is bringing forward to the City Finance Committee and Common Council for consideration a change in the Mayors Salary.

**ANALYSIS**

By City Charter Ordinance Chapter 1 section 02:

1.02 MAYOR:

The mayor is elected at the regular city election in even numbered years for two (2) years. The mayor's salary shall be as ordered by a vote of three-fourths (3/4) of all the members of the council.

The following table shows the historical changes in salary:

Employee	Rate 2012	Rate 2013	Rate 2014	Rate 2015	Rate 2016	Rate 2017
MAYOR	\$4,950	\$4,950	\$5,500	\$6,000 Jan 1, 2015 Resolution 4215-14	\$6,000	\$6,000

**FINANCIAL IMPACT**

The financial impact will be the increased amount approved 3/4 vote of the Common Council.

**STAFF RECOMMENDATION**

City Administrator has placed this item on the City Finance Committee and Common Council agendas for review, deliberation and decision.

**RESOLUTION**

**FILE NO. 4278 -17**

**RESOLUTION TO AUTHORIZE INCREASE TO  
 MAYORS ANNUAL COMPENSATION**

**WHEREAS**, during the Ordinance meeting on March 27, 2017 no action was taken on the Mayors term of Office. Commenst were made regarding bring forward a change in annual compensation; and

**WHEREAS**, the Finance Committee reviewed the request from two alderman to review the annual compensations and the 2017 Budget at the April 10, 2017 meeting.

**NOW THEREFORE**, the Common Council of the City of Reedsburg, Sauk County, Wisconsin approves a change in the Mayors Annual Compensations as listed in section 1.

**SECTION 1:**

The Mayor shall receive an Annual Compensation as indicated below:

Employee	Department	Current Annual Compensation	Adjustment	New Annual Compensation
MAYOR	Mayor and Council	\$6000.00		

The effective date of the increase shall be the first payday following the approval by three-fourths (3/4) of all members of the Common Council.

**ADOPTED** on this 10<sup>th</sup> day of April, 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. 4278-17, dated April 10, 2017.

Date Passed: April 10, 2017

Vote: \_\_\_\_\_

**STAFF REPORT**

**AGENDA ITEM:** III-D

---

**To:** Finance Committee, Mayor and City Council

**Prepared By:** Stephen P. Compton, City Administrator *SA*

**Date of Meeting:** April 10, 2017

**Subject:** Authorization to Establish Supplementary Pension Trust - Resolution 4279-17

---

**BACKGROUND**

The City of Reedsburg has a pension trusts with the State of Wisconsin for full-time employees. In 2016 the City of Reedsburg desired to move the City Administrator position to part-time and placing a full-time City Clerk Treasurer into City service. The part-time City Administrator works 24 hours a week for projected annual estimated hourly amount of 1200 hours. During the creation of the 2017 Budget the Personnel Committee was requested to seek information for supplemental pension plan for the City Administrator.

**ANALYSIS**

The FY 2017 Budget is established under the same number of annual hours as approved in 2016. No additional hours or increased hourly wage changes are being considered.

**FINANCIAL IMPACT**

The annual impact to the City of Reedsburg is a distribution of \$15,000 each year for the time the City Administrator is employed. At the present time this amount can be absorbed into the City current finance budget. Therefore, no change to the previously approved budget for FY 2017 expense budget is necessary.

**STAFF RECOMMENDATION**

- 1) At the Personnel Committee meeting of April 3, 2017 the "Supplemental Pension" plan document were presented. During the Finance Committee of April 10, 2017 the Committee also heard a presentation on the Supplemental Pension Plan.
- 2) Adopt a Resolution of the Council of the City of Reedsburg approving a Supplemental Pension Plan as structure and presented by The Pension Specialists Ltd. Authorize the Mayor to sign the agreement documents to establish the trust plan/program.

**ATTACHMENTS**

The Pension Specialists Ltd. Documents



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## RESOLUTION

FILE NO. 4279-17

### RESOLUTION TO AUTHORIZE APPROVAL A SUPPLEMENTAL PENSION PROGRAM FOR CITY ADMINISTRATOR.

**WHEREAS**, during the Personnel Committee on April 3, 2017 reviewed plan documents for a “Supplemental Pension Plan” for the City Administrator and recommended forwarding the plan for review and consideration by the Finance Committee and Common Council; and

**WHEREAS**, the Finance Committee reviewed the information at the April 10, 2017 committee meeting;

**NOW THEREFORE**, the Common Council of the City of Reedsburg, Sauk County, Wisconsin approves the Mayor to sign the Pension Specialists, Ltd. “Supplemental Pension” plan documents.

**ADOPTED** on this 10<sup>th</sup> day of April, 2017.

\_\_\_\_\_  
David G. Estes, Mayor

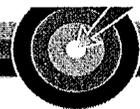
\_\_\_\_\_  
Jacob Crosetto, City Clerk-Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4279-17, dated April 10, 2017.

Date Passed: April 10, 2017

Vote: \_\_\_\_\_



## Application for Services - Third Party Administration Services for Defined Contribution Plan<sup>1</sup>

Plan Name (Client): City of Reedsburg Supplemental Retirement Plan

Date of Proposal: March 6, 2017

Proposed service begin date: 3/21/2017

Service to begin with the plan year ending: 12/31/2017

### Assumptions

Recordkeeping Provider	<b>To be determined</b>
Current Number of Participants	1
Total Current Plan Assets	\$ -
Total Estimated Annual Contributions	\$ 15,000
Outside Assets (SDBAs off platform, Frozen GICs, Life Insurance, etc.)	\$ -

### Estimated Consulting/Set-up and Plan Document Compensation

Installation/Conversion and Plan Document (Prototype or Volume Submitter) <sup>2</sup>	\$ 1,000
Less: Expected Payment from record keeper*	\$ -
Less: Discount	\$ -
<b>Total Estimated Billed Consulting/Set-up and Plan Document Fees</b>	<b>\$ 1,000</b>

\*Service Retainer for start-up plans (will be credited against annual fee upon receipt of Expected Payment from recordkeeper)

N/A

### Estimated Annual Administration Compensation

Expected Recordkeeper Compensation	0.00%
Annual Administration Fees	\$ 1,940
Less: Discount	\$ 1,040
<b>Total Estimated Billed Annual Administration Fees (invoiced monthly)</b>	<b>\$ 900</b>

### Transactional Fees<sup>3</sup>

Loan origination fee	\$ 200	Hardship distribution adjudication	\$ 65
Annual Loan Maintenance Fee	\$ -	Hardship distribution	\$ 65
Lump Sum Distribution	\$ 65	QDRO coordination	\$ 65

### Acceptance

Authorized Plan Representative Name (Please Print)	Title	Signature	Date
Authorized Representative of The Pension Specialists, Ltd. (Please Print)	Title	Signature	Date

### Disclosures

1. This is an offer by applicant to enter into a contract for services. Upon review and acceptance by The Pension Specialists, Ltd. (TPS) this application shall become a part of a contract for services and the entire contract will be forwarded to Client via TPS' secure website. Actual Charges and Credits will vary depending on actual Charges for services, transactions or consulting fees and Credits for administrative service payments. Amounts shown above are subject to underwriting review. TPS may qualify for compensation with the recordkeeper listed above. Such compensation is taken into consideration when evaluating TPS estimated retainer for services described in the contract. These arrangements are subject to change and are not guaranteed by the record-keeper. By operation of law, ERISA, certain expenses cannot be paid from plan assets. This application is intended to provide in whole or in part compliance with DOL 408(b)(2) disclosure regulation.

2. While this fee will cover most plan documents, more complex documents such as individually designed and multiple employer plan documents will incur higher fees.

3. Certain transactional services may be provided entirely by the investment recordkeeper. If this is the case, The Pension Specialists, Ltd will not charge any fees for these services unless The Pension Specialists, Ltd. incurs material time and/or expense assisting in their execution.



- Distributions
  - Lump sum only
    - Eliminates having the plan make ongoing payments to terminated employees
    - Employee may roll full amount to an IRA and setup ongoing payments
  - May permit partial payments
- In-service distributions
  - May permit taking 100% of money out while still actively working for the City
    - Must be 100% vested
    - Must have been on deposit for a minimum of 2 years
    - May take all money out if age 59 ½ or older
- Hardship distributions may be permitted
- Loans may be permitted
- Investments may be directed by employees

# The Pension Specialists, Ltd.

## Business Data / Plan Information

Name of Business: \_\_\_\_\_ Start Date: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 County: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Plan year end: \_\_\_\_\_ (Mo./day) Business year end: \_\_\_\_\_ (12/31, 6/30, etc.)

**Business Data:**

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Corporation              | <input type="checkbox"/> S-Corporation (Sub-S) | <input type="checkbox"/> LLP                                |
| <input type="checkbox"/> Professional Corporation | <input type="checkbox"/> Sole Proprietorship   | <input type="checkbox"/> LLC – <i>Circle Taxation Below</i> |
| <input type="checkbox"/> Nonprofit Organization   | <input type="checkbox"/> Partnership           | <i>Corporation Sole Prop. Partnership</i>                   |

List ownership information below:

<u>Owner's Name</u>	<u>%</u>	<u>Employee?</u>	<u>Trustee</u>	<u>Title</u>
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		

Are any family relatives employed here?  No  Yes - If yes, list name and relationship. \_\_\_\_\_

Is the business associated with any other business by common ownership, or by maintaining an affiliated service group?  No  Yes – *If yes, list details on attached form.*

Is there a union with which retirement benefits have been the subject of good faith bargaining?

Yes  No

Does the employer maintain a Section 125 plan (cafeteria plan)?

Yes  No

Does the employer currently have a qualified retirement plan?

Yes  No

*(Refer to takeover checklist)*

Has employer ever had a qualified retirement plan?

Yes  No

*If yes, specify type of plan:* \_\_\_\_\_

Does employer use services of leased employees?

Yes  No

**STAFF REPORT**

**AGENDA ITEM:** IV-A

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**To:** Mayor and Common Council  
**Prepared By:** Matt Scott, Parks and Recreation Director  
**Through:** Stephen P. Compton, City Administrator  
**Date of Meeting:** April 10, 2017

**Subject:** Park Name Change

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**BACKGROUND AND REQUEST**

The Parks and Recreation committee approved changing the name of Willow Park to Sorom Park at the February meeting. After approval was granted by the committee, a 30 day period was given for public input as per the Park naming policy. Now that the 30 days has passed, it can be presented to council for approval.

**ANALYSIS**

Richard Sorom was a citizen member of the Parks and Recreation committee for well over 30 years and was very passionate about serving the community. Rich passed away in 2016 after a long battle with cancer. Rich was very supportive of park and recreation opportunities in the City of Reedsburg and always had the citizens best interest at heart when making decisions on behalf of the city and its citizens.

**STAFF RECOMMENDATION**

Recommend approval of Willow Park name change to Sorom Park.

**FINANCIAL IMPACT**

No financial impact

**ATTACHMENT:**

None

# Monthly Building Permit Report

Run Date: 03/31/2017 7:02 PM

## Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/1/2017	<u>P007492-030117</u>	148 East Main Street	Melissa Brandt & Robin Meister		Remodeling area for a Commercial Kitchen.	53,500
3/1/2017	<u>P007495-030117</u>	412 N Grove Street	William	Schwartz	New Garage Doors	4,000
3/9/2017	<u>P007503-030917</u>	71 Me Me Ln	Ernstmeyer Land Co		New single-family house	100,000
3/21/2017	<u>P007511-032117</u>	937 Seymour Street	Linda	Siebert	Change 100 AMP Panel	900.00
3/21/2017	<u>P007512-032117</u>	522 4th Street	Lopp Enterprises LLC		Changing from 100 AMP to 200 AMP	200.00
3/30/2017	<u>P007521-033017</u>	1660 Canterbury Drive	Tyler	Ruchti	Finish Basement	8,000.00

Total Items: 166600

## HVAC

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/1/2017	<u>P007492-030117</u>	148 East Main Street	Melissa Brandt & Robin Meister		Remodeling area for a Commercial Kitchen.	53,500
3/9/2017	<u>P007503-030917</u>	71 Me Me Ln	Ernstmeyer Land Co		New single-family house	100,000

Total Items: 153500

## Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/15/2017	<u>P007508-031517</u>	1802 Taylor Circle	Jennifer & Bobby	Brown	Replacing windows & one patio door	8362.00
3/17/2017	<u>P007510-031717</u>	850 Viking Drive	Charter Communications		Replace existing cable and place in a inner duct	5,500
3/30/2017	<u>P007519-033017</u>	625 S. Preston	Kathleen	Schulenburg	Steel Roof Replacement	7,000

Total Items: 20862

## New Construction

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/9/2017	<u>P007503-030917</u>	71 Me Me Ln	Ernstmeyer Land Co		New single-family house	100,000

Total Items: 100000

## Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
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**Plumbing**

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/1/2017	<u>P007492-030117</u>	148 East Main Street	Melissa Brandt & Robin Meister		Remodeling area for a Commercial Kitchen.	53,500
3/9/2017	<u>P007503-030917</u>	71 Me Me Ln	Ernstmeyer Land Co		New single-family house	100,000
3/30/2017	<u>P007518-033017</u>	522 4th Street	Lopp Enterprises		Remodel Bathroom and Update Kitchen	5000.00

Total Items: 158500

**Remodeling/Alterations**

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/1/2017	<u>P007489-030117</u>	419 Clark Street	Lonnle	Grage	Siding House.	8,000
3/1/2017	<u>P007490-030117</u>	136 Laurel Street	Ben	Steinmetz	Re-facing Foundation Wall.	2408.00
3/1/2017	<u>P007492-030117</u>	148 East Main Street	Melissa Brandt & Robin Meister		Remodeling area for a Commercial Kitchen.	53,500
3/1/2017	<u>P007493-030117</u>	1802 Taylor Circle	Bobby & Jennifer	Brown	Chain link fence in portion of backyard only.	400.00
3/1/2017	<u>P007495-030117</u>	412 N Grove Street	William	Schwartz	New Garage Doors	4,000
3/3/2017	<u>P007496-030317</u>	1700 8th Street	City of Reedsburg		Bathroom Remodel & Re-locate Door.	15,000
3/7/2017	<u>P007500-030717</u>	651 S. Preston Ave	Melody	Rehr	Interior Basement Drainage System	10,949.00
3/30/2017	<u>P007518-033017</u>	522 4th Street	Lopp Enterprises		Remodel Bathroom and Update Kitchen	5000.00
3/30/2017	<u>P007521-033017</u>	1660 Canterbury Drive	Tyler	Ruchti	Finish Basement	8,000.00

Total Items: 107257

**Zoning**

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/1/2017	<u>P007491-030117</u>	1216 Maple Street	William	McKenzie	Fence; 4' height in front yard; 5' in side/rear yard.	500.00
3/7/2017	<u>P007501-030717</u>	1129 High Street	Paul	Deckard	Privacy Fence	4250.00
3/9/2017	<u>P007503-030917</u>	71 Me Me Ln	Ernstmeyer Land Co		New single-family house	100,000
3/28/2017	<u>P007515-032817</u>	830 K Street	Eric	Bloss	Fence	2000.00
3/28/2017	<u>P007516-032817</u>	2155 E. Main Street	Therapy Without Walls		Sign	18,000
3/30/2017	<u>P007517-033017</u>	1011 East Main Street	Dustin	Johnson	Fence	2,000.00

### Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
3/30/2017	<u>P007520-033017</u>	234 E. Main	World Finance		Install one set of illuminated raceway channel letters that were removed from 2670 E Main Street	2,500

Total Items: 129250