City of Reedsburg
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CITY OF REEDSBURG
COMMON COUNCIL AGENDA

MONDAY, JUNE 10, 2019

REEDSBURG CITY HALL - COUNCIL CHAMBERS

7:00 P.M.

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

A. Approve minutes from the Common Council meeting held on May 13 & May 20, 2019.
B. Approve May 2019 paid bills (printout attached).
C. Approve May 2019 Building Permit Report
D. Approve Annual Applications for Alcohol/Cigarette Licenses for 2019-2020 (printout attached).

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

A. Pink Lady Transit: Approve/Deny: Appointment of Blaine Albert (BIO Attached).
B. Utility Commission: Appoint Alder David Moon to the Utility Commission
C. Library Board: Appoint Alder Tom Seamonson to the Library Board

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Finance Committee: Webb Fund Application: Approve/Deny request from the Boys & Girls Club of Reedsburg for parking lot repair at 300 Vine Street. Request total: $4,192.50 – City project.
B. Finance Committee: Webb Fund Application: Approve/Deny request from the City of Reedsburg for a bike repair station, vending machine and signage at the Reedsburg Chamber of Commerce, 220 Railroad Street. Request total: $5,500 – City project.
C. Finance Committee: Claim of Loss: Approve/Deny a claim resulting from a vehicle crash on November 28, 2018 involving a Police Department squad car. Claim recommendation: $1,289.21.
D. Finance Committee: Approve/Deny resolution 4374-19 authorizing the BCPL loan for the Huntington Park Apartments project per the Developer's Agreement.
E. Arts Committee: "In Cahoots" Mini Grant: Approve/Deny request from local artist Peter Krsko for parade float construction. Grant request total: $500.
F. Plan Commission: Approve/Deny Resolution 4373-19 Certified Survey Map for parcel #1928-53020 dividing parcel into two parcels for use as a City Park at 1830 20th Street (Lot 1).
G. Plan Commission: Approve/Deny: Introduction, 1st reading and set the Public Hearing for July 8, 2019 for Ordinance 1886-19 regarding Townhouse & Bungalow Courts housing designations.
H. Public Works Committee: Approve/Deny authorizing the Mayor to sign a contract with Architectural Design Consultants, Inc. (ADCI) for architectural services regarding the Public Works Facility and Police

Department Garage expansion.

a. Potential Funding Plan – Carol Wirth, Wisconsin Public Finance Professionals, LLC.

IV. GENERAL BUSINESS:

A. Approve/Deny: Resolution 4375-19 Approving Tax Incremental District Number 9 – Project Plan Amendment Number 1.

V. CITY ADMINISTRATOR REPORTS:

A. No Report

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

Finance Committee	Reedsburg Area Development	Airport Commission	~~Personnel Comm~~.
Plan Commission	Library Board	Community Development Authority	
Zoning Board of Appeals	RICDC	City Plan Commission	Public Works
Police & Fire Commission	Utility Commission		

Any other committees/commissions.

VII. OFFICE OF THE MAYOR:

A. Upcoming Community Events

VIII. CLOSED SESSION:

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

IX. ADJOURN

Posted: June 7, 2019

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

City of Reedsburg Meeting of the Common Council
May 13, 2019

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

Absent: None.

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

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

Approve Consent Agenda: consisting the minutes from the Council meeting held on April 22, 2019; April 2019 Paid Bills; April 2019 Building Permit Report; Application for Temporary Class "B"/"Class B" Retailer's License for Reedsburg Jaycees – Jaycee Building (1403 Viking Drive) – Reedsburg Butterfest (Dates: June 12-16, 2019); and; Application for Temporary Class "B"/"Class B" Retailer's License for Reedsburg Jaycees – Jaycee Building (1403 Viking Drive) – Hunter's Night Out (Dates: November 2, 2019).

Motion: Craker, Second: Gargano to approve the consent agenda. Motion carried 9-0.

MAYOR PROCLAMATIONS, PRESENTATIONS, AND APPOINTMENTS:

A. Appointment to Library Board: Approve/Deny: Appointment of Linda Bruun
   a. **Motion: Moon, Second: Schulte to approve the appointment as presented. Motion carried 9-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Public Safety Committee: Approve/Deny: 2019 Emergency Operations Plan
   a. **Motion: Moon, Second: Knudsen to approve the Emergency Operations Plan as presented. Motion carried 9-0.**

GENERAL BUSINESS:

A. Approve/Deny: Resolution 4371-19 Adopting the Sauk County Natural Hazard Mitigation Plan 2019-2024.
   a. **Motion: Schulte, Second: Seamonson to approve Resolution 4371-19 as presented. Motion carried 9-0.**

Motion to adjourn by Seamonson with a second from Schulte. Motion carried 9-0.

Meeting adjourned at 7:18 PM.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

City of Reedsburg Meeting of the Common Council
May 20, 2019

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

Absent: Alderman Braunschweig

Others Present: Jacob Crosetto, Tim Becker, Derek Horkan, Sue Ann Kucher, Citizens, Press.

Mayor Dave Estes called the regular session of the Common Council to order at 5:15 p.m. in the Common Council Chambers.

MAYOR PROCLAMATIONS, PRESENTATIONS, & APPOINTMENT:

A. Approve/Deny: Darrin Frye appointment to Community Development Authority
   a. **Motion: Seamonson, Second: Gargano to approve the appointment as presented. Motion carried 8-0.**

GENERAL BUSINESS:

A. Approve/Deny: Resolution 4370-19 Amending the 2019 General Operating Budget.
   a. **Motion: Werner, Second: Peterson to approve Resolution 4370-19 as presented. Motion carried 8-0.**

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

Meeting adjourned at 5:18 PM.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	05/03/2019	238.80	238.80	05/09/2019
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					238.80	238.80	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	05/03/2019	2,133.72	2,133.72	05/09/2019
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					2,133.72	2,133.72	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0619	LIFE INS - JUNE	05/06/2019	1,386.72	1,386.72	05/09/2019
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,386.72	1,386.72	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0519	POLICE OFFICERS UNION DUES	05/01/2019	630.00	630.00	05/09/2019
Total 10-213610 UNION DUES DEDUCTIONS:					630.00	630.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	05/01/2019	60.00	60.00	05/09/2019
Total 10-213810 DEFERRED COMPENSATION:					60.00	60.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	05/03/2019	389.32	389.32	05/09/2019
Total 10-213915 VISION PREMIUMS:					389.32	389.32	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	05/03/2019	3,429.84	3,429.84	05/09/2019
Total 10-213925 DENTAL PREMIUMS:					3,429.84	3,429.84	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	534293	AFLAC PREMIUMS	04/29/2019	207.27	207.27	05/09/2019
Total 10-213945 AFLAC PREMIUMS:					207.27	207.27	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0419	MOBILE HOME TAX - APRIL 2019	05/14/2019	3,534.32	3,534.32	05/23/2019
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,534.32	3,534.32	
10-433200 DOG & CAT LICENSES							
263405	SHANNON DOLLAR	SD052019	REFUND/OVERPAYMENT FOR DOG LICENSE	05/20/2019	10.00	10.00	05/23/2019
Total 10-433200 DOG & CAT LICENSES:					10.00	10.00	
10-461500 LAND USE APPLICATION FEES							
263398	MICHELLE HARMS	MH050319	WITHDREW ZONING VARIANCE	05/03/2019	112.00	112.00	05/09/2019
Total 10-461500 LAND USE APPLICATION FEES:					112.00	112.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-513500-03 ADMINISTRATOR - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0419	WHITE BOARD & PINS	04/28/2019	46.82	46.82	05/24/2019
40400	DWD-UNEMPLOYMENT INSURA	000009518914	UNEMPLOYMENT	04/30/2019	2,239.69	2,239.69	05/09/2019
Total 10-513500-03 ADMINISTRATOR - OPERATING:					2,286.51	2,286.51	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	99105839-041	ADS/LEGALS/NOTICES	04/30/2019	362.25	362.25	05/09/2019
180844	QUILLIN'S INC	01084297	ELECTION SUPPLIES 4/2/19	04/02/2019	160.11	160.11	05/09/2019
180844	QUILLIN'S INC	01084300	ELECTION SUPPLIES 4/2/19	04/02/2019	5.00	5.00	05/09/2019
180881	REEDSBURG TIMES PRESS	190-00281340-	52 WEEK SUBSCRIPTION - CITY HALL	04/16/2019	45.60	45.60	05/09/2019
180890	REEDSBURG TRUE VALUE	800027-0419	SUPPLIES	04/25/2019	34.47	34.47	05/09/2019
190936	SAUK COUNTY CLERK	CITYOFREED	SPRING ELECTION CHARGES	05/07/2019	757.84	757.84	05/09/2019
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					1,365.27	1,365.27	
10-514240-03 TRAINING							
263407	DAYNA BUCHANAN	DB0519	MILEAGE & LUNCH REIMBURSEMENT TO TIPSS TRAINING 5/19	05/08/2019	157.23	157.23	05/23/2019
Total 10-514240-03 TRAINING:					157.23	157.23	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0419	OFFICE SUPPLIES	04/28/2019	83.96	83.96	05/24/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	05/14/2019	16.10	16.10	05/23/2019
110551	KRUEGER OFFICE SUPPLIES	83144	BLACK/GOLD DOCUMENT FRAMES - CITY HALL	04/04/2019	70.68	70.68	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83181	FILE FOLDERS - CITY HALL	04/09/2019	18.88	18.88	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83199	CARDSTOCK BLUE, PENS - CITY HALL	04/10/2019	26.52	26.52	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83246	PLAIN 1/5 CUT 9X6 CARD GUIDES -CITY HALL	04/17/2019	15.00	15.00	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83312	CASE COPY PAPER - CITY HALL	04/23/2019	196.90	196.90	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83335	PENTEL ENERGEL PENS - CITY HALL	04/24/2019	2.50	2.50	05/09/2019
110552	KRUEGER PRINTING INC	22890	ENVELOPES #10 CITY ATTORNEY	05/14/2019	220.00	220.00	05/23/2019
110552	KRUEGER PRINTING INC	22895	FULL PAGE LETTERHEAD PAPER - CITY HALL	05/10/2019	184.80	184.80	05/23/2019
180844	QUILLIN'S INC	01084712	SOAP - CITY HALL	04/03/2019	2.79	2.79	05/09/2019
190945	SAUK COUNTY REGISTER OF	ANNEX-SAMM	RECORDING FEE - ANNEXATION SAMMONS 2019	05/31/2019	30.00	30.00	05/31/2019
261445	U.S.POSTAL SERVICE	POBOX2019	PO BOX - CITY HALL	05/07/2019	356.00	356.00	05/09/2019
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					1,224.13	1,224.13	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0309276189	CELL PHONES	05/08/2019	29.12	29.12	05/23/2019
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					29.12	29.12	
10-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-0419	COURT FEES - APRIL	04/30/2019	130.00	130.00	05/09/2019
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					130.00	130.00	
10-515200-03 ASSESSMENT OF PROPERTY							
263205	ADAM KANEY	AD05102019	2019 BOARD OF REVIEW	05/10/2019	60.00	60.00	05/23/2019
10046	ASSOCIATED APPRAISAL INC.	142173	ASSESSOR SERVICES	05/01/2019	3,620.91	3,620.91	05/09/2019
263204	DENNIS ANDREASEN	DA05102019	2019 BOARD OF REVIEW	05/10/2019	60.00	60.00	05/23/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261686	JED SEIDL	JS05102019	2019 BOARD OF REVIEW MEETING AND TRAINING - CD	05/10/2019	120.00	120.00	05/23/2019
261521	STEVE BALDA	SB05102019	MAY 2019 BOARD OF REVIEW	05/10/2019	60.00	60.00	05/23/2019
262589	TODD POLK	TP05102019	BOARD OF REVIEW - MAY 2019	05/10/2019	60.00	60.00	05/23/2019
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,980.91	3,980.91	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	5200.00-326	GENERAL BUSINESS	04/30/2019	732.25	732.25	05/09/2019
Total 10-516110-03 COUNSEL:					732.25	732.25	
10-517110-03 HALL-UTILITIES							
180906	REEDSBURG UTILITY	23095-0519	TELEPHONE/INTERNET- CITY HALL	05/20/2019	964.58	964.58	05/23/2019
180906	REEDSBURG UTILITY	78-0519	TELEPHONE/INTERNET-FIRE DEPT	05/20/2019	202.94	202.94	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	HALL - UTILITIES	04/23/2019	4,767.37	4,767.37	05/09/2019
Total 10-517110-03 HALL-UTILITIES:					5,934.89	5,934.89	
10-521100-03 PD ADMINISTRATION - OPERATING							
262232	ANDREW STELTER	AS042419	GAS REIMBURSEMENT PROPERTY & EVIDENCE MANAGEMENT MEETING - PD	04/24/2019	20.01	20.01	05/09/2019
20096	BEAVER GLASS	BGI042519	FORD EXPLORER WINDSHIELD REPAIR - VIN#4508	04/25/2019	129.95	129.95	05/09/2019
262630	BMO HARRIS BANK CREDIT CA	8243-0419	TRAINING EXPENSES	04/28/2019	516.28	516.28	05/24/2019
30172	CARQUEST OF REEDSBURG	5150-0419	LED LIGHT, HEAT SHRINK TUBING, FASTNER	04/30/2019	109.57	109.57	05/09/2019
262201	DEFENSIVE EDGE TRAINING &	3393	ARMORER 2 DAY COURSE - PUGH - PD	05/12/2019	450.00	450.00	05/14/2019
262483	JOHN DEERE FINANCIAL	11113-06024-0	GASOLINE - PD	05/14/2019	2,735.56	2,735.56	05/23/2019
262288	MODERN MARKETING	MMI132757	SHIELD SHAPED STICKERS - PD	05/09/2019	318.43	318.43	05/23/2019
261257	RICHARD WOLF	RW050719	HOTEL REIMBURSEMENT AR-15 ARMORER RECERT -PD	05/07/2019	122.00	122.00	05/23/2019
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO051619	PRISON TRANSPORT - APRIL 2019	05/16/2019	274.44	274.44	05/23/2019
261914	SUPREME AWARDS	047915	7/8X2 1/2 PLATE ENGRAVING - PD	05/03/2019	11.25	11.25	05/09/2019
263399	TERRY BURNS/BURNS CONSU	D1219F	INSPECTION FOR FUNMAKER HIT BY SQUAD - PD	04/29/2019	253.04	.00	05/10/2019
263399	TERRY BURNS/BURNS CONSU	D1219F-19	INSPECTION FOR FUNMAKER HIT BY PD SQUAD	04/29/2019	253.04	253.04	05/13/2019
263104	WHEEL CITY MOTORS INC	000759	ROTATION OF TIRES SQUAD # 33 & 36 - PD	04/26/2019	81.00	81.00	05/09/2019
263104	WHEEL CITY MOTORS INC	000783	TIRE ROTATION, OIL FILTER 2014 FORD EXPLORER - PD	05/07/2019	53.00	53.00	05/23/2019
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					5,327.57	5,074.53	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	16706	PATCH SEWN ON HAT FRONT & BACK	02/15/2019	16.00	16.00	05/09/2019
30190	CHECKERED FLAG LLC	16859	PATCH SEWN ON HAT - BOTTEN - PD	03/13/2019	3.00	3.00	05/09/2019
70345	GALLS INC	287483	DRESS JACKET, NAVY NAMESTRIP, TAILORING - CUMMINGS - PD	04/23/2019	95.50	95.50	05/09/2019
70345	GALLS INC	287593	1' QUAD GOLD STARS - CLOTHING ALLOWANCE - CUMMINGS - PD	05/01/2019	26.95	26.95	05/23/2019
263004	TOP PACK DEFENSE LLC	2222	VORTEX OPTIC - CLOTHING ALLOWANCE - BOTTEN - PD	04/20/2019	90.00	90.00	05/09/2019
263004	TOP PACK DEFENSE LLC	2315	GLOCK HOLSTER, CASE - FOESCH CLOTHING ALLOWANCE - PD	05/10/2019	257.14	257.14	05/23/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					488.59	488.59	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	160522	CLEAN MATS & TOWELS - FIRE	04/30/2019	34.84	34.84	05/09/2019
262630	BMO HARRIS BANK CREDIT CA	8284-0419	CONFERENCE EXPENSES - FIRE	04/28/2019	2,864.97	2,864.97	05/24/2019
261511	GEARGRID CORPORATION	0017199-IN	STOWAWAY SEAT GEARGRID, RED PAINT - FIRE	05/09/2019	718.50	718.50	05/23/2019
180855	REEDSBURG AREA MEDICAL	880021285	PHYSICAL EXAM - FIRE	03/25/2019	198.00	198.00	05/09/2019
180890	REEDSBURG TRUE VALUE	800195-0419	TANK BRUSH, MASKING TAPE, DUCT TAPE - FIRE	04/25/2019	48.96	48.96	05/09/2019
262016	SOUTHERN WISCONSIN & NOR	5755	SOUTHERN WI & NORTHERN IL FIRE/RESCUE ASSCOC. MEMBERSHIP DUES - FIRE	05/21/2019	30.00	30.00	05/23/2019
211075	UNITED COOPERATIVE	0711865-0419	ROADMASTER - FIRE	04/30/2019	139.09	139.09	05/23/2019
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					4,034.36	4,034.36	
10-524100-03 BUILDING INSPECTION-OPERATING							
261657	JAMES O. SANDBERG SR	JS042619	INSPECTIONS ELEMENTARY SCHOOL & WALNUT	04/26/2019	70.00	70.00	05/09/2019
261657	JAMES O. SANDBERG SR	JS042619A	INSPECTION DEWEY & E MAIN 4/26/19	04/26/2019	35.00	35.00	05/09/2019
261657	JAMES O. SANDBERG SR	JS050919	INSPECTION NEW ELEMENTARY SCHOOL 5/9/19	05/09/2019	35.00	35.00	05/23/2019
261657	JAMES O. SANDBERG SR	JS050919A	INSPECTION RAMC 5/9/19	05/09/2019	35.00	35.00	05/23/2019
261657	JAMES O. SANDBERG SR	JS051019	INSPECTION NEW ELEMENTARY SCHOOL 5/10/19	05/10/2019	35.00	35.00	05/23/2019
261657	JAMES O. SANDBERG SR	JS051319	INSPECTION NEW ELEMENTARY SCHOOL 5/13/19	05/13/2019	35.00	35.00	05/23/2019
261657	JAMES O. SANDBERG SR	JS051619	INSPECTION 5/16/19 MAIN & ALBERT KWIK TRIP	05/16/2019	35.00	35.00	05/23/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - BUILDING INSPECTION	05/14/2019	25.92	25.92	05/23/2019
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					305.92	305.92	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0419	EMERGENCY GOVERNMENT	04/23/2019	76.06	76.06	05/09/2019
Total 10-525100-03 EMERGENCY GOVERNMENT:					76.06	76.06	
10-525600-03 COMMUNICATIONS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0419	TONER	04/28/2019	31.99	31.99	05/24/2019
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	05/07/2019	58.00	58.00	05/23/2019
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	05/10/2019	58.00	58.00	05/23/2019
110551	KRUEGER OFFICE SUPPLIES	82939	STAMPER - CUMMINGS - PD	03/11/2019	25.39	25.39	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83087	ROUND STAMPERS WI NOTARY - PD	03/28/2019	267.45	267.45	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83373	CORRECTION TAPE - PD	04/29/2019	19.14	19.14	05/09/2019
262164	LANGUAGE LINE SERVICE	4544475	INTERPRETATION OVER THE PHONE - PD	04/30/2019	13.10	13.10	05/23/2019
180906	REEDSBURG UTILITY	20369-0519	TELEPHONE/INTERNET- PD	05/20/2019	1,264.80	1,264.80	05/23/2019
211058	US CELLULAR	0309276189	CELL PHONES	05/08/2019	229.03	229.03	05/23/2019
Total 10-525600-03 COMMUNICATIONS - OPERATING:					1,966.90	1,966.90	
10-541100-03 MACH & EQUIP - OPERATING							
10011	AIRGAS	9961218919	OXYGEN	04/30/2019	22.23	22.23	05/09/2019
20165	AUTO-WARES GROUP	635-243454	HITCH PIN, CLIP, BALL - SHOP	04/01/2019	28.57	28.57	05/09/2019
20066	BADGER WELDING SUPPLIES	3528320	OCYGEN / ACETYLENE	04/30/2019	6.00	6.00	05/09/2019
262630	BMO HARRIS BANK CREDIT CA	8250-0419	TIMECLOCK RED RIBBON - SHOP	04/28/2019	63.94	63.94	05/24/2019

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20157	BROOKS TRACTOR INC.	S87337	ALTERNATOR - SHOP	03/27/2019	874.17	874.17	05/09/2019
20160	BRUCE MUNICIPAL EQUIPMEN	P10249	HEAVY TUBE BROOM - SHOP	03/28/2019	937.00	937.00	05/09/2019
20160	BRUCE MUNICIPAL EQUIPMEN	P10901	BELT, BAND - SHOP	05/14/2019	918.94	918.94	05/23/2019
20160	BRUCE MUNICIPAL EQUIPMEN	P10904	TACHOMETER - SHOP	05/14/2019	140.57	140.57	05/23/2019
20160	BRUCE MUNICIPAL EQUIPMEN	PO9298	SHEAR PIN, FAN BLADE - SHOP	01/07/2019	420.79	420.79	05/09/2019
20160	BRUCE MUNICIPAL EQUIPMEN	PO9394	RODS, YOKE, YOKE ENDS, PLOW BOLT - SHOP	01/15/2019	193.64	193.64	05/09/2019
20160	BRUCE MUNICIPAL EQUIPMEN	PO9396	HEX NUTS - SHOP	01/16/2019	18.66	18.66	05/09/2019
30172	CARQUEST OF REEDSBURG	1600-0419	PARTS & SUPPLIES	04/30/2019	347.61	347.61	05/09/2019
262278	CINTAS CORP	8404124093	EMERGENCY SUPPLIES - SHOP	04/30/2019	129.59	129.59	05/09/2019
60321	FEDDERLY CHRYSLER DODGE	95136	REPLACED OIL FILTER, GASKETS, OIL PAN & CLEANED UP OIL 2011 DODGE RAM 1500	04/24/2019	469.78	469.78	05/09/2019
60321	FEDDERLY CHRYSLER DODGE	95148	ABS & TRAC LIGHTS ON ABS, BLAKE FLUID LOW 2011 DODGE RAM 1500	04/24/2019	79.95	79.95	05/09/2019
70405	GRINDER SHEET METAL	5636	NC NUTS - SHOP	04/23/2019	4.08	4.08	05/09/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	05/14/2019	49.14	49.14	05/23/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2019	779.51	779.51	05/23/2019
261316	KIMBALL MIDWEST	7087431	EAR PLUS, GLASSES - SHOP	04/24/2019	365.36	365.36	05/09/2019
120400	LA FARGE TRUCK CENTER	T204612	STRAP, FUEL TANK TRUCK #35 - SHOP	04/25/2019	448.46	448.46	05/09/2019
262949	LAWSON PRODUCTS	9306708567	CAP SCREWS, NUTS, CABLE TIES, DRILL SCREWS - SHOP	05/09/2019	222.69	222.69	05/23/2019
130630	MADISON TRUCK EQUIP INC	4-88005	AIR VALVE - SHOP	04/29/2019	110.66	110.66	05/09/2019
130655	MEYER OIL COMPANY	690914	DIESEL FUEL	04/28/2019	1,585.70	1,585.70	05/09/2019
130655	MEYER OIL COMPANY	92255A	UNLEADED GAS - CREDIT	03/29/2019	309.88-	309.88-	05/09/2019
130655	MEYER OIL COMPANY	92255B	UNLEADED GAS - SHOP	03/29/2019	257.40	257.40	05/09/2019
130655	MEYER OIL COMPANY	92281A	#30 CYLINDER REFILL - SHOP	04/16/2019	19.00	19.00	05/09/2019
130655	MEYER OIL COMPANY	92793A	CYLINDER FILL - SHOP	05/14/2019	38.00	38.00	05/23/2019
263372	O'REILLY AUTO PARTS	OREILLY0403	LATE FEE CHARGES - SHOP	04/03/2019	1.26	1.26	05/09/2019
180820	REEDSBURG FARMERS CO	41923	USED TIRES, TUBE - SHOP	04/16/2019	49.00	49.00	05/09/2019
180890	REEDSBURG TRUE VALUE	800027-0419	SUPPLIES	04/25/2019	483.05	483.05	05/09/2019
180906	REEDSBURG UTILITY	20228-0519	TELEPHONE/INTERNET-PUBLIC WORKS	05/20/2019	127.93	127.93	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	GARAGE	04/23/2019	478.04	478.04	05/09/2019
262528	SKINNER SHOP	WI000747	REPLACE REAR BRAKES & DRUMS, REAR SPRING ASSEMBLY - SHOP	05/07/2019	1,924.28	1,924.28	05/23/2019
191011	STATE INDUSTRIAL PRODUCT	901004897	AEROSOL IN-SIGHT - SHOP	05/14/2019	170.91	170.91	05/23/2019
261284	TRUCK COUNTRY OF WISC	R201090476:0	2016 FTL COULANT SENSOR PARTS - SHOP	05/01/2019	1,241.89	1,241.89	05/09/2019
221074	VIKING EXPRESS MART	61050-0419	GAS - SHOP	04/30/2019	91.06	91.06	05/09/2019
Total 10-541100-03 MACH & EQUIP - OPERATING:					12,788.98	12,788.98	
10-543100-03 STREET MAINTENANCE - OPERATING							
20096	BEAVER GLASS	BGI050119	1/8" PLEXI - SHOP	05/01/2019	20.60	20.60	05/09/2019
261458	CRACK FILLING SERVICE COR	CFS050619	CRACK SEALING CITY STREETS	05/06/2019	35,000.00	35,000.00	05/23/2019
30262	CROELL INC.	340384	4000 PSI, REBAR FOR SIGNS	04/30/2019	716.50	716.50	05/09/2019
30262	CROELL INC.	340385	DIAMOND CLEAR	04/30/2019	121.00	121.00	05/09/2019
80458	HARTJE LUMBER INC	MN262618	LUMBER, BOLTS, NAILS - SHOP	04/02/2019	61.51	61.51	05/09/2019
80458	HARTJE LUMBER INC	MN262971	24X12 SONO TUBE - SHOP	04/08/2019	140.31	140.31	05/09/2019
80458	HARTJE LUMBER INC	MN264275	LUMBER - SHOP	04/29/2019	15.23	15.23	05/09/2019
261190	RAY ZOBEL & SONS INC	47568	BACKHOE DIG OUT POTHOLES	04/30/2019	1,000.00	1,000.00	05/09/2019
180905	REEDSBURG UTILITY	RUC 0419	TRAFFIC CONTROL	04/23/2019	161.94	161.94	05/09/2019
190938	SAUK COUNTY HIGHWAY DEPT	4173	GUARD RAIL WORK BARBARA ANN DRI	05/08/2019	1,255.10	1,255.10	05/23/2019
201025	TAPCO	I634736	NO PARKING SIGNS, NO PARKING SCHOOL DAYS - SHOP	04/26/2019	539.32	539.32	05/09/2019
201025	TAPCO	I635677	RIGHT & LEFT DOWN DIAGONAL ARROW SIGNS	05/03/2019	453.72	453.72	05/23/2019

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Total 10-543100-03 STREET MAINTENANCE - OPERATING:					39,485.23	39,485.23	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
20160	BRUCE MUNICIPAL EQUIPMEN	WO2207	REPAIR BLOWER GEAR BOX ON SNOWBLOWER - SHOP	02/28/2019	27,926.52	27,926.52	05/09/2019
70400	GRAYS INC	35510	PARTS, CARBIDE - SHOP	04/22/2019	1,130.00	1,130.00	05/09/2019
261190	RAY ZOBEL & SONS INC	47571	DUMP TRUCK HAULING SALT FROM BARABOO	04/30/2019	450.00	450.00	05/09/2019
263397	ROGER HRON	RH042319	REPLACE MAILBOX SNOWPLOW HIT	04/23/2019	41.20	41.20	05/09/2019
190938	SAUK COUNTY HIGHWAY DEPT	4172	ROAD SALT	05/08/2019	6,133.11	6,133.11	05/23/2019
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					35,680.83	35,680.83	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0419	STREET LIGHTS	04/23/2019	13,562.75	13,562.75	05/09/2019
Total 10-544200-03 STREET LIGHTING:					13,562.75	13,562.75	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0419	PARKING LOTS	04/23/2019	153.08	153.08	05/09/2019
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	261374000-04	GAS - POOL	04/25/2019	56.71	56.71	05/09/2019
262630	BMO HARRIS BANK CREDIT CA	0439-0419	EXHAUST VENT	04/28/2019	18.86	18.86	05/24/2019
263402	COPLIEN PAINTING INC	24280	WORK ON UMBRELLA PLAY FEATURE	05/10/2019	1,725.00	1,725.00	05/23/2019
80495	HUB CHEMICAL COMPANY INC	4826	CHLORINE / MURATIC ACID - POOL	05/13/2019	1,566.25	1,566.25	05/23/2019
180890	REEDSBURG TRUE VALUE	800027-0419	SUPPLIES	04/25/2019	94.74	94.74	05/09/2019
180905	REEDSBURG UTILITY	RUC 0419	POOL	04/23/2019	216.65	216.65	05/09/2019
Total 10-552300-03 SWIMMING POOL - OPERATING:					3,678.21	3,678.21	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	AAR007311-AI	HANGING BAT BAG	05/10/2019	55.17	55.17	05/23/2019
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					55.17	55.17	
10-552800-03 ADULT SOFTBALL							
262630	BMO HARRIS BANK CREDIT CA	0439-0419	SOFTBALL EQUIPMENT	04/28/2019	907.14	907.14	05/24/2019
263396	JKB SERVICE GROUP	1200	5 DOZEN SOFTBALLS - PARKS	04/23/2019	240.00	240.00	05/09/2019
Total 10-552800-03 ADULT SOFTBALL:					1,147.14	1,147.14	
10-552900-03 YOUTH SOCCER PROGRAM							
262630	BMO HARRIS BANK CREDIT CA	0439-0419	SOCCER BALLS	04/28/2019	420.57	420.57	05/24/2019
Total 10-552900-03 YOUTH SOCCER PROGRAM:					420.57	420.57	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
10025	AMERICAN LEGION POST 350	ALP042419	8X12 FLAGS	04/24/2019	990.00	990.00	05/09/2019
120593	LIBERTY FLAG & SPECIALTY	03190065	6X10 FLAG & 12X18 FLAG	03/14/2019	514.00	514.00	05/09/2019
180905	REEDSBURG UTILITY	RUC 0419	CELEBRATIONS/ENTERTAINMENT	04/23/2019	31.04	31.04	05/09/2019
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					1,535.04	1,535.04	

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10-554100-03 PARKS - OPERATING							
20165	AUTO-WARES GROUP	635-243394	BIT SET - PARKS	03/29/2019	15.39	15.39	05/09/2019
20096	BEAVER GLASS	BG0519	REPLACE BROKEN GLASS @ RAMSEY PARK RESTROOMS	05/03/2019	55.00	55.00	05/09/2019
262630	BMO HARRIS BANK CREDIT CA	0439-0419	BULLETIN BOARD	04/28/2019	372.76	372.76	05/24/2019
263200	DVORAK LANDSCAPE SUPPLY	43963	RED INFIELD, SELECT RED INFIELD CONDITIONER, RAPID DRY	04/02/2019	1,245.40	1,245.40	05/09/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	05/14/2019	140.00	140.00	05/23/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	05/14/2019	251.89	251.89	05/23/2019
180820	REEDSBURG FARMERS CO	41920	TUBE, LABOR - PARKS	04/15/2019	37.00	37.00	05/09/2019
180890	REEDSBURG TRUE VALUE	800027-0419	SUPPLIES	04/25/2019	255.62	255.62	05/09/2019
180906	REEDSBURG UTILITY	23677-05-19	TELEPHONE - PARKS	05/20/2019	74.60	74.60	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	PARKS	04/23/2019	1,878.12	1,878.12	05/09/2019
211058	US CELLULAR	0309276189	CELL PHONES	05/08/2019	65.37	65.37	05/23/2019
261646	WORKSITE CARE LLC	22122	DOT PHYSICAL - PARKS	05/08/2019	100.00	100.00	05/23/2019
Total 10-554100-03 PARKS - OPERATING:					4,491.15	4,491.15	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
263022	1000BULBS	W01610011	1500 WATT METAL HALIDE - RACA	04/24/2019	372.48	372.48	05/09/2019
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS- RACA	05/01/2019	219.36	219.36	05/09/2019
180906	REEDSBURG UTILITY	20275-0519	TELEPHONE - RACA	05/20/2019	31.65	31.65	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	RACA	04/23/2019	2,443.02	2,443.02	05/09/2019
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					3,066.51	3,066.51	
10-561100-03 TREE PLANTING							
160770	PRESTIGE LANDSCAPING LLC	15864	23 TREE GUARDS	05/02/2019	45.77	45.77	05/09/2019
160770	PRESTIGE LANDSCAPING LLC	18475	23 TREE GUARDS	05/03/2019	45.77	45.77	05/23/2019
160770	PRESTIGE LANDSCAPING LLC	18489	23 TREE GUARDS	05/10/2019	36.00	36.00	05/23/2019
262290	TIMBERLINE CONSTRUCTION L	778916	STUMP REMOVAL VARIOUS LOCATIONS	04/15/2019	4,020.00	4,020.00	05/09/2019
262290	TIMBERLINE CONSTRUCTION L	778919	STUMP GRINDING VARIOUS LOCATIONS	04/27/2019	7,245.00	7,245.00	05/09/2019
262290	TIMBERLINE CONSTRUCTION L	778926	REMOVE 13 STUMPS	04/29/2019	2,205.50	2,205.50	05/23/2019
Total 10-561100-03 TREE PLANTING:					13,598.04	13,598.04	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0419	WEBINAR	04/28/2019	40.00	40.00	05/24/2019
211058	US CELLULAR	0309276189	CELL PHONES	05/08/2019	38.31	38.31	05/23/2019
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					78.31	78.31	
10-564300-03 HISTORIC PRESERVATION							
261998	HORKAN CUSTOM CONCEPTS	8997	POWDER COAT PAINTING SIGN POST 4X4X8 MATTE BLACK	04/30/2019	50.00	50.00	05/09/2019
Total 10-564300-03 HISTORIC PRESERVATION:					50.00	50.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
120595	DON LICHTE	DL-0519	CHAIRPERSON EXPENSES	05/01/2019	40.00	40.00	05/09/2019
180905	REEDSBURG UTILITY	RUC 0419	INDUSTRIAL DEVELOPMENT	04/23/2019	14.12	14.12	05/09/2019
221070	VIERBICHER ASSOCIATES INC	190036-00003	RIDC - 2019 GENERAL	05/09/2019	827.75	827.75	05/23/2019
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					881.87	881.87	

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10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
261416	MERVIN JAECH	NGSLLC-0519	INCUBATOR MONTHLY PAYMENT MAY 2019	05/21/2019	250.00	250.00	05/23/2019
180906	REEDSBURG UTILITY	23786-0519	TELEPHONE-FOOD PANTRY	05/20/2019	31.85	31.85	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	CDA	04/23/2019	15.10	15.10	05/09/2019
263408	TRAEDER RENTAL	LMM-0619	INCUBATOR MONTHLY PAYMENT JUNE 2019	05/21/2019	1,000.00	1,000.00	05/23/2019
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					1,296.95	1,296.95	
10-564950-03 PERSONNEL - EDUCATION ASSIST.							
262630	BMO HARRIS BANK CREDIT CA	8243-0419	PFC MEETING	04/28/2019	50.15	50.15	05/24/2019
Total 10-564950-03 PERSONNEL - EDUCATION ASSIST.:					50.15	50.15	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS -EAGLE	04/26/2019	12.34	12.34	05/09/2019
180905	REEDSBURG UTILITY	RUC 0419	TIF 6 HARDWARE STORE	04/23/2019	546.32	546.32	05/09/2019
Total 11-517110-03 300 VINE ST. UTILITIES:					558.66	558.66	
15-436100 COURT PENALTIES - CITY							
263406	JENNA MARIE BELL	JB052019	REFUND - DISMISSED CITATION	05/20/2019	98.00	98.00	05/23/2019
Total 15-436100 COURT PENALTIES - CITY:					98.00	98.00	
15-515120-03 MUNICIPAL COURT - OPERATING							
261704	TITAN PUBLIC SAFETY SOLUTI	BUCHANAN04	TIPSSCOURTS TRAINING - BUCHANAN	04/26/2019	525.00	525.00	05/09/2019
261490	WMCCA	BUCHANANRE	BUCHANAN REGISTRATION FOR JUDICIAL EDUCATION CERTIFICATE PROGRAMS	05/31/2019	270.00	270.00	05/31/2019
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					795.00	795.00	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0419	COURT FEES - MARCH	04/30/2019	8,530.23	8,530.23	05/09/2019
Total 15-515121-03 STATE FEES - COURT:					8,530.23	8,530.23	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0419	COURT FEES - APRIL	04/30/2019	3,320.67	3,320.67	05/09/2019
Total 15-515122-03 COUNTY FEES - COURT:					3,320.67	3,320.67	
15-515123-03 RESTITUTION FEES - COURT							
263379	CLAIR E FEDDERLY	RESTITUTION	RESTITUTION - SMIT	04/30/2019	19.15	19.15	05/09/2019
263392	JAMES EBERT	RESTITUTION	RESTITUTION - ROBESON	04/30/2019	3.99	3.99	05/09/2019
262336	JAMS 2	RESTITUTION	RESTITUTION - BROOKS	04/30/2019	6.50	6.50	05/09/2019
263395	JENNIFER CONSTANT	RESTITUTION	RESTITUTION	04/30/2019	48.00	48.00	05/09/2019
263393	MATT TERRY - RAHS	RESTITUTION	RESTITUTION - EVERLY	04/30/2019	16.00	16.00	05/09/2019
261791	MEDIA WAREHOUSE	RESTITUTION	RESTITUTION - SMALL	04/30/2019	60.25	60.25	05/09/2019
180844	QUILLIN'S INC	NSF043019	NSF - CORNWELL	04/30/2019	87.18	87.18	05/09/2019
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION - WARREN	04/30/2019	100.00	100.00	05/09/2019
261202	REEDSBURG TRAVEL PLAZA	NSF043019	NSF - ANDERSON	04/30/2019	1.54	1.54	05/09/2019
180890	REEDSBURG TRUE VALUE	NSF043019	NSF'S	04/30/2019	638.39	638.39	05/09/2019
262150	SHOPKO STORES OPERATING	NSF043019	NSF -SCHAFER	04/30/2019	342.57	342.57	05/09/2019
191007	STEVES AUTO SERVICE INC	NSF043019	NSF CK - HELLEM	04/30/2019	45.05	45.05	05/09/2019
263374	TEDS & FREDS	NSF043019	NSF'S - APRIL	04/30/2019	700.64	700.64	05/09/2019
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	04/30/2019	295.79	295.79	05/09/2019

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262225	VITORIO CATENACCI	VC042619	REFUND - REWRITTEN CK FROM 3/6/14 CK#88542	04/26/2019	182.00	.00	05/30/2019
263394	WENDY G VAN DUSEN	RESTITUTION	RESTITUTION	04/30/2019	4.00	4.00	05/09/2019
261986	WESTWOOD COURT LLC	RESTITUTION	RESTITUTION - KOSTERMAN	04/30/2019	109.10	109.10	05/09/2019
Total 15-515123-03 RESTITUTION FEES - COURT:					2,660.15	2,478.15	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH TAGGERT	5200.005-267	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - PD	04/30/2019	3,751.00	3,751.00	05/09/2019
120585	LAROWE GERLACH TAGGERT	5200.005-267	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - EXPENSES - PD	04/30/2019	19.65	19.65	05/09/2019
120585	LAROWE GERLACH TAGGERT	5200.018-10	TOWN OF LAVALLE PROSECUTION - SERVICES	04/30/2019	62.00	62.00	05/09/2019
261327	RICHARDS-BRIA LAW OFFICE L	110980	PROSECUTION LAVALLE	05/01/2019	969.80	969.80	05/09/2019
Total 15-516120-03 PROSECUTION - LA VALLE:					4,802.45	4,802.45	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	422259	CHEMICALS - WWTP	04/23/2019	611.23	611.23	05/09/2019
261946	TOTAL WATER OF BARABOO L	0295226	DEMINERALIZED WATER - WWTP	04/01/2019	255.00	255.00	05/23/2019
Total 20-511000-03 LABORATORY:					866.23	866.23	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	144973	MERCURY - WWTP	05/03/2019	400.00	400.00	05/23/2019
Total 20-512000-03 OUTSIDE TESTING:					400.00	400.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262278	CINTAS CORP	8404124091	EMERGENCY KIT SUPPLIES & CLEANED - WWTP	04/30/2019	82.97	82.97	05/23/2019
261321	INTERSTATE BATTERY	190510101359	12V FASTON BATTERY - SHOP	05/09/2019	287.84	287.84	05/23/2019
262025	MARSHALL-BOND PUMPS INC	39211.0	NORDEL DIAPHRAGM, LOWER CLAMP - WWTP	04/23/2019	1,714.63	1,714.63	05/09/2019
262345	SCHWING BIOSET INC	61421757	KOOLTRONIC 480 VAC - WWTP	04/18/2019	7,689.26	7,689.26	05/09/2019
261310	TOP TIER LLC	6826	DRAIN CLEANING & MAINLINE CABLE MACHINE - WWTP	05/07/2019	197.50	197.50	05/23/2019
201064	TOWN & COUNTRY	20233	WWTP CONSTRUCTION SERVICES	05/17/2019	1,000.00	1,000.00	05/23/2019
201064	TOWN & COUNTRY	20235	INDUSTRIAL & INFLUENT LOADINGS	05/17/2019	145.00	145.00	05/23/2019
201064	TOWN & COUNTRY	20236	2018 FLOOD WORK	05/17/2019	446.25	446.25	05/23/2019
90520	XYLEM INC.	3556A65376	CABLE, GROMMET, REPAIRS KIT, CABLE HOLDER - WWTP	04/26/2019	5,604.25	5,604.25	05/09/2019
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					17,167.70	17,167.70	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	339988	70/30 FINES - WWTP	04/14/2019	6,700.93	6,700.93	05/09/2019
150255	OMNI MATERIALS INC	340056	70/30 FINES - WWTP	04/21/2019	3,395.58	3,395.58	05/23/2019
Total 20-522000-03 LIME:					10,096.51	10,096.51	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	4162AQ	POLYMER - WWTP	04/24/2019	10,759.86	10,759.86	05/09/2019
262330	SOLENIS	131441427	POLYMER - WWTP	04/22/2019	3,206.00	3,206.00	05/09/2019
Total 20-524000-03 POLYMER:					13,965.86	13,965.86	

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20-526000-03 UTILITIES - BIO-SOLIDS							
180905	REEDSBURG UTILITY	000616113-04	UTILITIES - TREATMENT PLANT #70	04/30/2019	7,591.42	7,591.42	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	UTILITIES - TREATMENT PLANT #70	04/23/2019	3,729.74	3,729.74	05/09/2019
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					11,321.16	11,321.16	
20-531000-03 COLLECTION SYSTEM							
261365	COUNTY MATERIALS CORPOR	3233305-00	BASE W INVERT, CONE, SEAL - SHOP	05/20/2019	1,159.80	1,159.80	05/23/2019
40276	DIGGERS HOTLINE INC	190 4 99501	NOTICES - APRIL	04/30/2019	417.90	417.90	05/23/2019
Total 20-531000-03 COLLECTION SYSTEM:					1,577.70	1,577.70	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
201064	TOWN & COUNTRY	20237	I/I STUDY	05/17/2019	1,828.00	1,828.00	05/23/2019
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					1,828.00	1,828.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
180905	REEDSBURG UTILITY	RUC 0419	UTILITIES - LIFT STATION	04/23/2019	832.60	832.60	05/09/2019
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					832.60	832.60	
20-541000-03 GENERAL ADMINISTRATION							
120585	LAROWE GERLACH TAGGERT	5200.00-326	GENERAL BUSINESS	04/30/2019	76.50	76.50	05/09/2019
211058	US CELLULAR	0309276189	CELL PHONES	05/08/2019	38.72	38.72	05/23/2019
Total 20-541000-03 GENERAL ADMINISTRATION:					115.22	115.22	
20-548000-03 AUDITING							
20072	BAKER TILLY	BT1416907	AUDITING	04/30/2019	1,500.00	1,500.00	05/09/2019
Total 20-548000-03 AUDITING:					1,500.00	1,500.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
180890	REEDSBURG TRUE VALUE	800027-0419	SUPPLIES	04/25/2019	161.83	161.83	05/09/2019
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					161.83	161.83	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
180905	REEDSBURG UTILITY	000616113-04	UTILITIES - TREATMENT PLANT	04/30/2019	5,060.95	5,060.95	05/23/2019
180906	REEDSBURG UTILITY	20524-0519	TELEPHONE/INTERNET-WASTEWATER	05/20/2019	696.73	696.73	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	UTILITIES - TREATMENT PLANT	04/23/2019	3,358.51	3,358.51	05/09/2019
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					9,116.19	9,116.19	
20-565000-03 PHOSPHORUS COMPLIANCE							
201064	TOWN & COUNTRY	20234	PHOSPHORUS/MDV IMPLEMENTATION	05/17/2019	865.00	865.00	05/23/2019
Total 20-565000-03 PHOSPHORUS COMPLIANCE:					865.00	865.00	
21-435580 GARBAGE/RECYCLING REVENUE							
263403	JOHN MORTIMOR	JM051319	REFUND TWO CHAIR STICKERS	05/13/2019	40.00	40.00	05/23/2019
263404	NATALIE FULLMER	NF052019	STICKER REFUND WATER HEATER	05/20/2019	50.00	50.00	05/23/2019

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Total 21-435580 GARBAGE/RECYCLING REVENUE:					90.00	90.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0519	CONTRACT SERVICES	05/01/2019	30,744.87	30,744.87	05/09/2019
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8127110775	SHREDDING - CITY HALL	04/22/2019	73.80	73.80	05/09/2019
190987	SHRED-IT USA LLC	8127111167	SHREDDING - LIBRARY	04/22/2019	72.19	72.19	05/09/2019
190987	SHRED-IT USA LLC	8127111168	SHREDDING - PD	04/22/2019	73.80	73.80	05/09/2019
Total 21-546300-03 OPERATING EXPENSES:					219.79	219.79	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0519	GARABAGE & REFUSE - STICKERS	05/01/2019	1,375.00	1,375.00	05/09/2019
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,375.00	1,375.00	
23-543300-03 CURB & GUTTER							
261227	DRM INDUSTRIES CORP	38021	PUSHER SHOE REPAIR	04/08/2019	811.54	811.54	05/23/2019
Total 23-543300-03 CURB & GUTTER:					811.54	811.54	
23-544500-03 STORM SEWER REPAIRS							
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2019	259.84	259.84	05/23/2019
130655	MEYER OIL COMPANY	690914	DIESEL FUEL	04/28/2019	528.56	528.56	05/09/2019
261190	RAY ZOBEL & SONS INC	47569	BACKHOE REPAIR CATCH BASIN	04/30/2019	625.00	625.00	05/09/2019
261190	RAY ZOBEL & SONS INC	47570	ROAD GRAVEL, BACKHOE REPAIR CATCH BASIN	04/30/2019	289.48	289.48	05/09/2019
261190	RAY ZOBEL & SONS INC	47572	BACKHOE LOAD SANDBAGS @ NISHAN PARK	04/30/2019	625.00	625.00	05/09/2019
Total 23-544500-03 STORM SEWER REPAIRS:					2,327.88	2,327.88	
41-542650-03 TRANSIT PLANNING							
261225	F.D.S ENTERPRISES	5000211	APRIL 2019 TAXI CAB MONTHLY BILLING	05/01/2019	14,860.20	14,860.20	05/09/2019
Total 41-542650-03 TRANSIT PLANNING:					14,860.20	14,860.20	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	05/10/2019	31.52	31.52	05/23/2019
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS- AIRPORT	04/26/2019	23.69	23.69	05/09/2019
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS- AIRPORT	04/24/2019	17.62	17.62	05/09/2019
180906	REEDSBURG UTILITY	28015-0519	TELEPHONE - AWOS STATION - AIRPORT	05/20/2019	32.25	32.25	05/23/2019
180906	REEDSBURG UTILITY	52183-0519	INTERNET-DOT GPS	05/20/2019	74.95	74.95	05/23/2019
180906	REEDSBURG UTILITY	9678-0519	TELEPHONE/INTERNET-AIRPORT	05/20/2019	113.79	113.79	05/23/2019
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					293.82	293.82	
42-545300-03 AIRPORT OPERATING (FBO)							
262531	AERO INSURANCE	AERO050719	AIRPORT LIABILITY RENEWAL	05/07/2019	2,750.00	2,750.00	05/14/2019
130663	METCO	178867	2019 ANNUAL COMPLIANCE TESTING - AIRPORT	04/25/2019	224.50	224.50	05/09/2019
262918	REEDSBURG AVIATION	RA-0519	AIRPORT MANAGEMENT MAY 2019	05/01/2019	3,400.00	3,400.00	05/09/2019

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180890	REEDSBURG TRUE VALUE	800027-0419	SUPPLIES	04/25/2019	98.27	98.27	05/09/2019
180905	REEDSBURG UTILITY	RUC 0419	AIRPORT	04/23/2019	964.06	964.06	05/09/2019
261249	REGISTRATION FEE TRUST	CHEVYCAR04	LICENSE PLATE FEE 2008 CHEVY CAR VIN#5987	04/24/2019	1.00	1.00	05/09/2019
Total 42-545300-03 AIRPORT OPERATING (FBO):					7,437.83	7,437.83	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	93250	AIRPORT PHILLIPS GAS	05/03/2019	19,241.39	19,241.39	05/09/2019
Total 42-545350-03 AIRPORT FUEL:					19,241.39	19,241.39	
45-521400-03 K-9 EXPENSES							
262265	RIVER VALLEY VETERINARY C	20830	XENA VACCINES - PD	05/16/2019	55.25	55.25	05/23/2019
Total 45-521400-03 K-9 EXPENSES:					55.25	55.25	
48-554100-03 TRIATHLON OPERATING EXPENSES							
110552	KRUEGER PRINTING INC	22777	TRIATHLON POSTERS & BROCHURES - PARKS	04/22/2019	165.50	165.50	05/09/2019
Total 48-554100-03 TRIATHLON OPERATING EXPENSES:					165.50	165.50	
50-553400-03 ARTS EXPENDITURES							
262557	REEDSBURG ARTS LINK	RAL050119A	20 POEMS APPROVED BY ARTS & COUNCIL COUNCIL 4/19	05/01/2019	1,800.00	1,800.00	05/09/2019
262557	REEDSBURG ARTS LINK	RAL050119B	REEDIKULUS POLYCHROME WILDFLOWER ARTS & COUNCIL APPROVED 4/19	05/01/2019	2,000.00	2,000.00	05/09/2019
262076	WORMFARM INSTITUTE	WORMFARM0	FERMENTATION FEST - A LIVE CULTURE CONVERGENCE - ARTS APPROVED 4/19	05/01/2019	4,500.00	4,500.00	05/09/2019
Total 50-553400-03 ARTS EXPENDITURES:					8,300.00	8,300.00	
56-551300-03 LIBRARY OPERATING							
20070	BAKER & TAYLOR	2034465492	Books	04/09/2019	258.76	258.76	05/09/2019
20070	BAKER & TAYLOR	20344924278	Books	04/23/2019	75.70	75.70	05/09/2019
262630	BMO HARRIS BANK CREDIT CA	8318-0419	BOOKS & SUPPLIES	04/28/2019	381.90	381.90	05/24/2019
262083	CAVENDISH SQUARE	CA03105291	BOOKS - CULTURES OF THE WORLD 3RD ED; GROUP 19	04/22/2019	195.54	195.54	05/09/2019
30174	CENTER POINT LARGE PRINT	1675488	Large Print Books	04/01/2019	272.64	272.64	05/09/2019
263314	DONERITE HOME MAINTENAN	20767	YS-RENOVATION - FRAMED WINDOW OPENING INTO YS OFFICE - WEBB FUND PROJECT	05/05/2019	750.00	750.00	05/09/2019
70300	GALE	66948648	LARGE PRINT BOOKS - APRIL CLEAN READS 3	04/16/2019	69.72	69.72	05/09/2019
70300	GALE	66950519	LARGE PRINT BOOKS - APRIL WHEELER WESTERN 2	04/16/2019	39.73	39.73	05/09/2019
70300	GALE	66978277	LARGE PRINT BOOKS - APRIL SILHOUETTE 3	04/23/2019	65.22	65.22	05/09/2019
90510	INGRAM	39583518	BOOKS	04/05/2019	180.96	180.96	05/09/2019
90510	INGRAM	39704054	BOOKS	04/15/2019	156.40	156.40	05/09/2019
90510	INGRAM	39900200	BOOKS	04/29/2019	750.89	750.89	05/09/2019
110551	KRUEGER OFFICE SUPPLIES	83303	BOOKCASE (2) HON1877C-CIRCULATION AREA	04/22/2019	598.00	598.00	05/09/2019
262620	MIDWEST TAPE	97278164	AV- DIGITAL AUDIO PLAYER THE LAST SECOND	04/19/2019	59.99	59.99	05/09/2019
262563	PENGUIN RANDOM HOUSE LLC	9035330000-0	STANDING ORDER LARGE PRINT	05/03/2019	246.75	246.75	05/09/2019
180844	QUILLIN'S INC	01056851	ASBC & TEEN TIME PROGRAM SUPPLIES	04/09/2019	8.33	8.33	05/09/2019
180844	QUILLIN'S INC	01084422	ASBC - PROGRAM SUPPLIES	04/02/2019	14.35	14.35	05/09/2019

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180844	QUILLIN'S INC	01089176	ASBC & TEEN TIME PROGRAM SUPPLIES	04/16/2019	15.98	15.98	05/09/2019
180844	QUILLIN'S INC	01093694	ASBC - PROGRAM SUPPLIES	04/30/2019	5.98	5.98	05/09/2019
180844	QUILLIN'S INC	2061477	AM BK DISC, ASBC PROGRAM SUPPLIES & PROCESSING	04/22/2019	22.05	22.05	05/09/2019
180791	RECORDED BOOKS INC	76210035	AV - AUDIO BOOKS ON CD	04/09/2019	99.00	99.00	05/09/2019
180791	RECORDED BOOKS INC	76217407	AUDIO BOOKS BOCD	04/23/2019	45.40	45.40	05/09/2019
180906	REEDSBURG UTILITY	20304	INTERNET - LIBRARY	05/20/2019	334.95	334.95	05/23/2019
180906	REEDSBURG UTILITY	20304	TELEPHONE - LIBRARY	05/20/2019	261.77	261.77	05/23/2019
180906	REEDSBURG UTILITY	20304	TELEVISION - LIBRARY	05/20/2019	27.19	27.19	05/23/2019
180905	REEDSBURG UTILITY	RUC 0419	LIBRARY UTILITIES	04/23/2019	985.66	985.66	05/09/2019
191005	SOUTH CENTRAL LIBRARY SY	19-317	NETWORK MAINTENANCE - BIBLIOTHECA ANNUAL SUPPORT - SELF CHECKS	04/19/2019	2,588.95	2,588.95	05/09/2019
191005	SOUTH CENTRAL LIBRARY SY	19-379	PROGRAMMING GROUP PUBLIC PERFORMANCE SITE LICENSE	04/19/2019	268.00	268.00	05/09/2019
70374	SYNCHRONY BANK/AMAZON	435858885878	AV-DVD	04/03/2019	65.94	65.94	05/09/2019
70374	SYNCHRONY BANK/AMAZON	466854844353	EXTENDED WARRANTY/PROTECTION - LOCAL HISTORY MONITOR	04/16/2019	21.99	21.99	05/09/2019
70374	SYNCHRONY BANK/AMAZON	494767998935	AV-DVD	04/08/2019	17.29	17.29	05/09/2019
70374	SYNCHRONY BANK/AMAZON	497434966388	AV-DVDS, SUPPLIES - REPLACEMENT LH MONITOR	04/23/2019	389.83	389.83	05/09/2019
263155	TIM FOX	201905FOX	BOOK - LOCAL AUTHOR	05/01/2019	10.00	10.00	05/09/2019
261740	WISCONSIN HISTORICAL FOUN	024383-0419	MEMBERSHIP & WI MAGAZINE OF HISTORY	04/19/2019	65.00	65.00	05/09/2019
261590	WISCONSIN LIBRARY ASSOCIA	6653	WAPL CONFERENCE 5/1-5/3 2019	04/24/2019	130.00	130.00	05/09/2019
	Total 56-551300-03 LIBRARY OPERATING:				9,479.86	9,479.86	
69-513500-03 Administration Costs							
263026	HOTEL R & D LLC	REED0506201	HOTEL MARKET & FEASIBILITY STUDY	05/06/2019	3,750.00	3,750.00	05/09/2019
221070	VIERBICHER ASSOCIATES INC	180011-00017	TID 9 2018 INDUSTRIAL PARK MARKETING - PRESTIGE, HUNTINGTON PARK, THEATER	05/09/2019	913.50	913.50	05/23/2019
	Total 69-513500-03 Administration Costs:				4,663.50	4,663.50	
69-516110-03 LEGAL FEES							
120585	LAROWE GERLACH TAGGERT	5200.00-326	GENERAL BUSINESS - TIF 9	04/30/2019	2,584.50	2,584.50	05/09/2019
	Total 69-516110-03 LEGAL FEES:				2,584.50	2,584.50	
70-521100-03 POLICE EQUIPMENT							
70345	GALLS INC	012572730	TRANSPORT REPLACEMENT SEAT TRANSFER - PD	04/25/2019	610.00	610.00	05/09/2019
70375	GAWRONSKI SIGNS & ADVERTI	21954	CUSTOM PRINTED GRAPHICS 2017 FORD SUV #34 & PAINT - PD	05/11/2019	823.30	823.30	05/23/2019
	Total 70-521100-03 POLICE EQUIPMENT:				1,433.30	1,433.30	
70-523100-03 FIRE VEHICLES & EQUIPMENT							
261439	JAY'S POWER CENTER	JAYS052319	PURCHASE OF UTV - FIRE	05/23/2019	25,257.96	25,257.96	05/28/2019
261439	JAY'S POWER CENTER	JAYS052819	EXTRA BRACKET FOR NEW 2019 CAN-AM UTV - FIRE	05/28/2019	368.05	368.05	05/29/2019
	Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:				25,626.01	25,626.01	
75-517100-03 MUNICIPAL CAMPUS							
201029	T & M GENERAL CONTRACTOR	23126	CITY HALL PROJECT- HVAC & PLUMBING CHANGE ORDER	05/07/2019	31,153.00	31,153.00	05/09/2019

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Total 75-517100-03 MUNICIPAL CAMPUS:					31,153.00	31,153.00	
75-531023-03 STORMWATER REPLACEMENT PROJECT							
221070	VIERBICHER ASSOCIATES INC	170349-00014	N DEWEY - 8TH STORM SEWER INTERCEPTOR	05/02/2019	287.50	287.50	05/09/2019
Total 75-531023-03 STORMWATER REPLACEMENT PROJECT:					287.50	287.50	
75-543100-03 STREET RECONSTRUCTION							
261764	NEENAH FOUNDRY COMPANY	319495	INLET FRAME, GRATES CURB BOX - SHOP	05/09/2019	10,813.73	10,813.73	05/23/2019
261190	RAY ZOBEL & SONS INC	47573	ROAD GRAVEL, TOPSOIL MITTELSTEADT DR	04/30/2019	2,462.75	2,462.75	05/09/2019
221070	VIERBICHER ASSOCIATES INC	170349-00015	REEDSBURG N DEWEY - EIGHTH ST STORM SEWER INTERCEPTOR	05/03/2019	589.00	589.00	05/23/2019
Total 75-543100-03 STREET RECONSTRUCTION:					13,865.48	13,865.48	
75-543269-03 TIF STREET PROJECTS							
231140	WI DEPT OF TRANS BBS	395-00001288	SOUTH DEWEY AVE PROJECT #39557990053	05/02/2019	2,488.13	2,488.13	05/23/2019
Total 75-543269-03 TIF STREET PROJECTS:					2,488.13	2,488.13	
75-543300-03 SCHOOL PROJECT 2018-2019							
221070	VIERBICHER ASSOCIATES INC	170373-00013	REEDSBURG NEW ELEMENTARY SCHOOL INFRASTRUCTURE	05/06/2019	354.00	354.00	05/23/2019
221070	VIERBICHER ASSOCIATES INC	180217-00007	VIKING DR - 8TH STREET SIGNALS	05/06/2019	1,599.03	1,599.03	05/23/2019
Total 75-543300-03 SCHOOL PROJECT 2018-2019:					1,953.03	1,953.03	
75-551200-03 ESS. BUILDINGS RESERVE FUNDING							
263146	ARCHITECURAL DESIGN CONS	13249	REEDSBURG SPACE NEEDS ANALYSIS PROJECT 17-143.00	04/30/2019	456.93	456.93	05/09/2019
221070	VIERBICHER ASSOCIATES INC	180342-00003	REEDSBURG PUBLIC WORKS GARAGE	05/06/2019	7,345.00	7,345.00	05/23/2019
Total 75-551200-03 ESS. BUILDINGS RESERVE FUNDING:					7,801.93	7,801.93	
75-554800-03 PARKS IMPROVEMENTS							
262630	BMO HARRIS BANK CREDIT CA	0439-0419	RECREATION EXPENSES	04/28/2019	1,129.99	1,129.99	05/24/2019
30190	CHECKERED FLAG LLC	16968	NAVY BACKPACKS WITH CITY & SOAC LOGO	04/23/2019	250.00	250.00	05/09/2019
263402	COPLIEN PAINTING INC	24280	REFINISH MAIN & BABY POOL	05/10/2019	27,000.00	27,000.00	05/23/2019
263200	DVORAK LANDSCAPE SUPPLY	43963	RED INFIELD, SELECT RED INFIELD CONDIITIONER & RAPID DRY	04/02/2019	2,000.00	2,000.00	05/09/2019
263200	DVORAK LANDSCAPE SUPPLY	44703	PC RED INFIELD CONDITIONER 50LB BAGS	05/02/2019	1,374.00	1,374.00	05/09/2019
130612	MSA PROFESSIONAL SERVICE	T02068017.0-1	AQUATICS STUDY	05/09/2019	3,750.00	3,750.00	05/23/2019
261190	RAY ZOBEL & SONS INC	47567	BALLPARK MIX - NISHAN PARK	04/30/2019	1,008.00	1,008.00	05/09/2019
Total 75-554800-03 PARKS IMPROVEMENTS:					36,511.99	36,511.99	
80-514330-05 DUPLICATION - POSTAGE - CHARGE							
160760	PITNEY BOWES INC	1012308889	RED INK CARTRIDGE - POSTAGE MACHINE CITY HALL	04/23/2019	237.98	237.98	05/09/2019
160760	PITNEY BOWES INC	3308689795	CITY HALL POSTAGE MACHINE	04/23/2019	382.92	382.92	05/09/2019

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Total 80-514330-05 DUPLICATION - POSTAGE - CHARGE:					620.90	620.90	
80-515940-05 INS - BEST FLEX PLAN & ICMA-RC							
50315	EMPLOYEE BENEFITS	2541060	BENNY FEE & ADMIN FEE	05/15/2019	168.75	168.75	05/23/2019
Total 80-515940-05 INS - BEST FLEX PLAN & ICMA-RC:					168.75	168.75	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
130664	MID-AMERICAN RESEARCH CH	0665617-IN	CLEANING SUPPLIES	05/16/2019	1,440.94	1,440.94	05/23/2019
261492	NATIONAL ELEVATOR INSPECT	0349234	INSPECTION	05/06/2019	85.00	85.00	05/23/2019
180890	REEDSBURG TRUE VALUE	800027-0419	SUPPLIES	04/25/2019	235.35	235.35	05/09/2019
190957	SCHILLING PAPER COMPANY	717991-00	FLOOR CLEANER & PURELL DISPENSER	05/16/2019	340.22	340.22	05/23/2019
191009	STAPLES BUSINESS CREDIT	173925804	HANDWASH, CLOROX WIPES, TOWELS	04/08/2019	888.56	888.56	05/09/2019
191011	STATE INDUSTRIAL PRODUCT	900982072	INDUSTRIAL CLEANER	04/29/2019	866.91	866.91	05/09/2019
262570	STATE OF WISCONSIN	502575	PERMIT TO OPERATE	05/07/2019	50.00	50.00	05/23/2019
Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:					3,906.98	3,906.98	
80-517120-05 HALL - PHONES - CHARGES							
211058	US CELLULAR	0309276189	CELL PHONES	05/08/2019	268.09	268.09	05/23/2019
Total 80-517120-05 HALL - PHONES - CHARGES:					268.09	268.09	
80-542650-05 INFO SYS - ENTERPRISE - CHARGE							
30248	COMPUTER CONNECTIONS OF	119240	PC REPAIR	05/01/2019	54.99	54.99	05/09/2019
261375	DLT SOLUTIONS LLC	4744253A	ANNUAL SUBSCRIPTION & AUTOCAD	04/29/2019	1,795.25	1,795.25	05/09/2019
180929	RUEKERT & MIELKE INC	127526	2019 GIS DATA MAINTENANCE	05/15/2019	399.00	399.00	05/23/2019
Total 80-542650-05 INFO SYS - ENTERPRISE - CHARGE:					2,249.24	2,249.24	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-0519	HALL- UTILITIES	05/01/2019	192.00	192.00	05/09/2019
160650	PETERSON SANITATION INC	1072-0519	GARABAGE & REFUSE	05/01/2019	192.00	192.00	05/09/2019
160650	PETERSON SANITATION INC	1072-0519	SHOP	05/01/2019	88.00	88.00	05/09/2019
160650	PETERSON SANITATION INC	1072-0519	RACA	05/01/2019	104.00	104.00	05/09/2019
160650	PETERSON SANITATION INC	1072-0519	PARKS	05/01/2019	112.00	112.00	05/09/2019
160650	PETERSON SANITATION INC	1072-0519	GARBAGE SERVICE	05/01/2019	111.02	111.02	05/09/2019
Total 80-547100-05 GARBAGE & REFUSE - CHARGE:					799.02	799.02	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	2019 1ST QTR	2019 1ST QUARTER ROOM TAX	05/14/2019	8,701.67	8,701.67	05/23/2019
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					8,701.67	8,701.67	
90-564200-03 SPECIAL EVENT GRANT (30%)							
263401	AMERICAN LEGION POST 350	ROOMTAX051	AMERICAN LEGION POST 35O ROOM TAX APPROVED MAY 2019	05/17/2019	2,000.00	2,000.00	05/23/2019
263400	MISS REEDSBURG PAGEANT -	ROOMTAX051	MISS REEDSBURG PAGEANT ROOM TAX APPROVED MAY 2019	05/17/2019	1,000.00	1,000.00	05/23/2019
262556	REEDSBURG AREA HISTORICA	ROOMTAX051	REEDSBURG HISTORIC HISTORIC SOCIETY ROOM TAX APPROVED MAY 2019	05/17/2019	1,675.00	1,675.00	05/23/2019
262557	REEDSBURG ARTS LINK	ROOMTAX051	REEDSBURG ARTSLINK ROOM TAX APPROVE MAY 2019	05/17/2019	1,490.00	1,490.00	05/23/2019
263021	REEDSBURG ROTARY CLUB	ROOMTAX051	FLY-IN-DRIVE IN ROOM TAX				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			JUNE 2, 2019	05/17/2019	600.00	600.00	05/23/2019
Total 90-564200-03 SPECIAL EVENT GRANT (30%):					6,765.00	6,765.00	
Grand Totals:					510,021.79	509,586.75	

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

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

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Date of Meeting: June 10, 2019

Subject: Monthly Building Permit Report

BACKGROUND AND REQUEST

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

ANALYSIS

PERMITS

	May 2018	May 2019	Total Change
Zoning	12	6	-6
Building	42	25	-17

VALUE

	May 2018	May 2019	Total Change
Zoning	$23,300	$19,700	($3,600)
Building	$1,783,098	$1,196,254	($586,844)

STAFF RECOMMENDATION

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

NOTES

The first half of May was comparably slower for new permits but did pick up a bit at the end of the month.

Monthly Building Permit Report Copy

Run Date: 06/03/2019 9:16 AM

Accessory Structure

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/3/2019	P008487-050319	2227 Rufus Road	Tim & Teddie	Szydlowski	12 by 16 Shed on 4 by 4	1000.00
5/14/2019	P008505-051419	436 Clark Street	Anthony	Dagostine	Add lean-to on rear of garage. Previous shed removed.	2,000.00
5/28/2019	P008540-052819	43 Harrison Ln	Steven	Harring	Construct storage shed and enlarge patio.	2000.00
5/28/2019	P008541-052819	2406 Ernstmeyer Rd	Allen	Cook	10' X 12' storage shed.	2,500.00
5/31/2019	P008556-053119	1030 12th St	CLINT D	BEYER	12 X 16 storage shed	1000
						Total Items: 8500

Addition

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/1/2019	P008484-050119	624 N Willow Street	Sacred Heart Catholic Church		Addition to Sacred Heart Church	425,000
5/22/2019	P008531-052219	202 South Pine Street	Carol	Calleia	5' X 7' deck over current 3' X 4' cement stoop.	500.00
5/24/2019	P008533-052419	70 MeMe Lane	Philip	Daniels	Building a 12' X 14' deck off back of house.	2000.00
						Total Items: 427500

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/1/2019	P008482-050119	101 S Albert Street	Kwik Trip		Electrical work for gas pumps	5,000.00
5/9/2019	P008493-050919	260 5th St	JOSEPH A	SCHAFER	Replace 100 amp fuses with breakers	900
5/24/2019	P008536-052419	901 South Dewey Avenue	Curtin Roofing		Temporary service for job trailer.	400.00
5/30/2019	P008549-053019	624 N Willow St	(Church, Parish Cent Sacred Heart Cath Cong		Electrical wiring & 200 amp service for adoration chapel	24000
						Total Items: 30300

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/3/2019	P008485-050319	632 Booster BLVD	Lisa	Becker	Add New layer of Shingles to Roof	5,000
5/3/2019	P008486-050319	635 6th Street	Chris & Shelby	Lange	Remove/Replace Windows	14,154
5/14/2019	P008504-051419	654/656 Ellinwood Avenue	Mildred	Lentz	Re-siding duplex.	10,500.00

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/17/2019	P008518-051719	349-6th Street	St. John's Church		Install a new asphalt roof system. Removing old roof to roof decking.	113100.00
5/17/2019	P008519-051719	547-6th Street	Steve & Nicole	Dempsey	Replace siding on house and garage and replace some windows.	18000.00
5/17/2019	P008520-051719	541 Reed Street	Beverly	Mielke	Reroof house.	9100.00
5/28/2019	P008539-052819	647 E Main Street	Pat	Ruddy	Wrap windows in aluminum, install 1/2" foam on exterior of house, and install vinyl siding. Construct 12X12' sunroom where porch is now with 6" concrete wall with footing and electrical	30,000.00
						Total Items: 199854

New Residential

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/29/2019	P008546-052919	2038 Cambridge Ct	Evergreen Realty Inc		NEW House	300,000
						Total Items: 300000

Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/1/2019	P008484-050119	624 N Willow Street	Sacred Heart Catholic Church		Addition to Sacred Heart Church	425,000
						Total Items: 425000

Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/24/2019	P008535-052419	1900 North Dewey Avenue	Reedsburg Area Medical Center		Renovate and update a portion of the Reedsburg Physicians Group Clinic. Square footage area is 1,890. New lighting, new doors, and new finishes. Turning 2 suites into 1.	210000.00
5/30/2019	P008550-053019	284 E Main St	HF LLC		Building repairs from car accident	5000
5/31/2019	P008557-053119	1905 Winfield Dr	Steven T.	Zibell	Re-build existing deck with new addition and steps	1200

Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/31/2019	P008558-053119	545 S Preston Ave	MELODY M	NUTTALL	Adding bedroom, closet & bathroom to basement	8000
5/31/2019	P008559-053119	275 E Main St	TRAEDER RENTALS LLC		Remodel Bathroom	5000
						Total Items: 229200

Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
5/1/2019	P008483-050119	444 Ellinwood Ave	Kyle	Tomlinson	Building Chain Link Fence	1500.00
5/6/2019	P008488-050619	E7030 LABANSKY RD	RYAN C	FUHRMAN	Garage and bedroom addition	
5/6/2019	P008489-050619	524 Laurel St	JASMINE & DEREK	SULLIVAN	Fence addition	1000
5/8/2019	P008492-050819	101 South Albert Ave	Kwik Trip Inc		Retro existing main ID pylon sign. No square footage or size change from original.	$16,000
5/10/2019	P008495-051019	221 West 2nd Street	Carolyn Lins &	Hayden Krueger	Installing a chain link fence.	100.00
5/30/2019	P008548-053019	510 N Walnut St	MELISSA E	MILLER	Fence in back yard	2000
						Total Items: 20600

2019-2020 LICENSES

Class "A" Combination Retail License

Casey's General Store #3773
Kwik Trip #838
Kwik Trip #839
La Bombita
Quillins Wine and Spirits
Quillins Quality Foods
Reedsburg Travel Plaza
United Cooperative
Viking Express Mart
Viking Liquor
Viking Village Foods
Walgreen's

Class "B" Fermented Malt Beverage Retail/Class "C" Wine License

Calabria Pizza & Pasta
Golden Buffet
Pizza Hut

Class "B" Combination Retail License (All Issued)

BS Bar & Grill
Brewsters Lanes
Corner Pub
Donnies Restaurant
Fred's Tavern
J's Pub & Grill
Just One
Knights of Columbus Hall
Reedsburg Country Club
The Badger Bar
Thirsty Beaver
Touchdown Tavern
Viking Village Inc.
Voyageur Inn & Conference Center

Organizations Limited Combination Class "B" Retail License

VFW Post 1916

Combination Class "B" Reserve Retail License

Cancun Mexican Restaurant
The Vault Wine Bar and Lounge

Amusement Licenses

BS Bar & Grill
Brewster's Lanes
Corner Pub
Donnie's Restaurant
Fred's Tavern
J's Pub & Grill
Just One
The Badger Bar
The Vault Wine Bar and Lounge
Thirsty Beaver
Touchdown Tavern
Voyageur Inn & Conference Center

Cigarette License

BS Bar & Grill
Casey's General Store #3773
Dollar General Store #113318
Kwik Trip #838
Kwik Trip #839
Quillins Quality Foods
Quillins Wine and Spirits
Reedsburg Country Club
Reedsburg Travel Plaza
United Cooperative
Viking Express Mart
Viking Liquor
Viking Village Foods
Walgreen's

Pink Lady Transit:

Blaine Albert: Blaine is a long-time Reedsburg resident and business owner. In his "previous life" he worked for the CNW railroad for 17 years and has been on the rail line from Reedsburg to Chicago before (although it's been a few years) and would look forward to providing his input.

APPLICATION FORM

WEBB FUND

Submit application to: City of Reedsburg
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404 FAX (608)524-8458 cityhall@ci.reedsburg.wi.us

Please allow a minimum of 60 days for processing of application.

Name of applicant: Karen DeSanto

Organization: Boys & Girls Club of Reedsburg

Federal ID Number: 39-1962065 Phone No. (608) 504-2566 Fax No. _____

Tax status of applicant (corporation, charity, governmental body, etc.) _____
501(c)(3) Charitable Organization

Street Address: 300 Vine Street Mailing Address: _____

City, State, Zip Reedsburg, WI 53959

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary): _____
Patching, sealing and striping the parking lot/playground at the Boys & Girls Club.

Webb Fund is requested to provide $4192.50 and the Club will provide $1397.50.

The quote for this work is attached with safety concerns identified as well.

Location of Project (projects must be in the City limits) _____
300 Vine Street, Reedsburg, WI 53959

How will the project recognize the contribution from the Webb Fund? _____
Recognition identified on Donor Board.

How will the project benefit the city of Reedsburg? _____
The BGC has an average of 125-145 Reedsburg kids per day
during the school year and up to 80 kids during the summer.

PROJECT BUDGET

Webb Fund Grant Amount Requested: $4192.50. **Please attach a copy of your proposed budget**. Include all resources needed for this project including labor and indicate who will be responsible.

Will applicant receive any additional funds (grants, donations, entrance fees, etc.)? If yes, please explain how, when or where additional funds will be received.

Private donations.

Name and address of person responsible for accounting for the funds?

Karen DeSanto, Executive Director

Please provide a timetable for completion of this project including when you wish to receive funding: (see attached policies)

Immediately, weather permitting.

I declare that I have read the above application and that it is a true, correct, and complete statement of the intended use of the requested funds.

Applicant's Name: Karen DeSanto

Signature: Karen DeSanto Date: 5/13/2019

Email Address: karend@bgcwcw.org

Date received by City Clerk: _____

Disposition:

Herbert Webb Trust Fund Policies

1. Proposals should be for a substantial item or project and have a useful life of at least five years. Proposals should be consistent with the general outlines of the Herbert Webb Trust Fund.

2. Each item or project will be approved on a case-by-case basis.

3. Items or projects must be located within the city limits of Reedsburg.

4. A dedication plaque is required, which must be presented at City Hall before payment is released and may not be purchased with Webb Fund Money.

5. The Finance Committee of the City Council will consider requests and make recommendations to the City Council for approval. Other committees may also make or consider requests and make recommendations to the Council.

6. Non-government groups may make applications so long as the civic purpose is consistent with the general outlines of the Herbert Webb Trust Fund. All requests will be in writing.

7. Applications will be accepted quarterly.

8. The Finance Committee, as advised by the staff, will monitor the annual earnings of the Webb Fund. They may recommend changes in the re-allocation of assets to the Harris Bank through the City Administrator. However, Harris Bank has the ultimate say on investment decisions.

9. The Council, advised by the Finance Committee, will prudently manage the disbursement of the Webb Fund so as not to over-commit future earnings and the revenue stream coming to the City.

10. The Council will report annually to the citizens of Reedsburg—via the media—the status of the Herbert Webb Trust Fund.

11. Applicants shall have at least two quotes from contractors where practical.

12. Applicants shall contribute at least 25% of the project cost.

13. Applicants may only apply for funds once in a calendar year for a specific project.

14. Applicants shall be responsible to return funds for uncompleted projects or funds not used.

SHOW STRIPING INDUSTRIES

"BECAUSE FIRST IMPRESSIONS COUNT" TM

1217 CLARA AVENUE SUITE C, WISCONSIN DELLS, WI 53965,
T: 608-253-0999, F: 608-253-0998, W: www.showstripinggov.com

Date: 5-3-2019 **Proposal: 2019 Boys n Girls Reedsburg**

Location Name- Boys and Girls Club (Attention: Tim)

Address: 200 South Park Street Reedsburg, WI 53959

Description of Services

Total of crack fill and Seal coat: Parking lot area:

Lot will be coated in two full coats of Coal Tar , not overlapping coats. (Coal Tar is a oil based product and has a much longer shelf life than emulsion sealer does.) (This will cover entire lot include recess area.)

Total Cost of Project: $ 2595.00

Complete Restripe to Existing Layout Parking Lot:

We will restripe all existing paint on lot. We will also black out all ghosting of lines before we would seal coat the lot to insure no ghosting thru.

Total Cost of Project: $ 595.00 (This includes the blacking out charge)

Infrared Heat Patches

Your lot needs 10 patches. We will install 10 Infrared Heat Patches to fix the worst areas in the lot. (This is a 5-7 year fix.) There is damage to the lot after 2018 winter. This will cover all area's including the entrances. We will also install 6 more patches worth of material in the walking area that is a trip spot for the kids, and roll and pack it out. (Please see picture) **Total cost of project: $ 2400.00**

Total of Project Complete: $ 5590.00

The cost listed above is an estimate based upon what is visible in the existing lot. The final count & price may vary slightly based on actual items painted. The above prices, specifications and conditions are satisfactory and are hereby accepted. Show Striping , is authorized to do the work specified. Payments will be made as outlined above. *This Proposal is also subject to the Terms & Conditions on the reverse side hereof.* Owner acknowledges receipt of a copy of this contract and Contractor's Warranty. All material is guaranteed to be as specified and the above work to be performed in accordance with standard practices. Agreements contingent upon weather conditions, traffic patterns, delays, and/or family emergencies beyond control. Work to be completed at a mutually acceptable time to avoid interfering with property owner's business. Unless otherwise specifies by client, only high grade DOT approved long wear fast dry latex waterborne traffic paint is used. Show Striping carries over 5,000,000 public liability insurance. Property Owner is not responsible for any job related accident. On all jobs over $1,000.00, 50% must be paid upon signature of the contract, and the remaining amount must be made in full completion of job unless otherwise specified and agreed upon by both Show Striping and the owner. On all jobs under $1,000.00, 25% must be paid upon signature of the contract, and the remaining amount must be made in full completion of job unless otherwise specified and agreed upon by both Show Striping and the Owner.

Acceptance- I hereby accept the above estimate, conditions and payment structure and authorize Show Striping Industries to begin with work specified.

X _____ BGCR Pres. DATE 5/13/19

CLIENT REPRESENTATIVE

X _____ DATE _____

SHOW STRIPING REPRESENTATIVE

THANK YOU FOR THE OPPORTUNITY TO SERVE!

TERMS AND CONDITIONS (BUSINESS)

Upon Owner's written acceptance of this proposal, the Owner accepts the project specifications and materials set forth herein. No other terms and conditions, or amendment to these terms and conditions, shall be enforceable unless set forth in writing and signed by all parties. Any refusal by the Owner to proceed with the project after acceptance of the proposal shall be deemed a material breach of this contract and Owner agrees that his or her deposit that is stated is non refundable and that they have no legal standing to recover that deposit amount. If the material cost is more than the deposit is worth and the owner decides to cancel or terminate the project after signing the acceptance proposal, the owner agrees that by signing this agreement that they will pay above the deposit amount if necessary to cover all materials and rentals. The recovery of damages above the deposit amount incurred by Show Striping ,("SS ") and/or its subcontractors for all lost profit and costs, including all planning, design, preparation and materials identifiable to the contract will be paid by the owner if he or she cancels after signing the proposal therefore accepting it. All permits are the Owner's responsibility prior to the commencement of the project unless SS has specified otherwise in writing. If SS is unable to start or complete the proposed project due to obstructions (ie. vehicles) or other actions of the Owner, the Owner shall be responsible for all costs associated with removing the obstruction or correcting the cause, plus 30% to cover SS overhead and profit. All material will be as specified. All work will be performed in a workmanlike manner in accordance with industry standards. SS does not guarantee the project from cracking, whether original installation or resurfacing, and Owner understands that cracking is likely to occur. SS is not responsible for filling cracks in existing deteriorated (alligatored) areas unless otherwise specified in writing. SS shall not be responsible to Owner for any damages of any nature

for Owner specified grades of less than 1% or Owner's failure to backfill edges of paved areas. All labor performed and material provided is conclusively accepted as satisfactory unless SS is notified otherwise in writing within 5 days after the project is completed.

In the event underlying concrete, wood, other materials or unusual subsoil conditions are discovered during excavation on the job, Owner recognizes that this will result in an additional charge. Any additional material or labor required to complete any portion of the proposed project outside the scope of the specifications through no fault of SS shall result in an additional charge and SS may, at its option, cease performing work at the project until the Owner shall agree to the changes and charges in writing. SS shall not be responsible for any delays in completion of the project as a result of additional work or the Owner withholding approval of additional work.

EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY.

SS'S liability with respect to any breach of this Contract or any breach of any warranty that would be found to exist shall not exceed the contract price. **SS SHALL NOT BE SUBJECT TO AND DISCLAIMS: (1) ANY OTHER OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT OR OF WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE; (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD OR SERVICES RENDERED BY SS, OR ANYUNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL, SPECIAL AND/OR CONTINGENT DAMAGES WHATSOEVER. OWNER AGREES TO INDEMNIFY AND HOLD HARMLESS SS FROM ANY AND ALL CLAIMS,** LIABILITIES, COSTS AND EXPENSES OF ANY NATURE ARISING FROM INJURIES TO THIRD PARTIES AT THE JOB SITE OR THE INTERRUPTION OR DESTRUCTION OF OWNER/PRIVATE UNDERGROUND CABLE, PIPES or INSTALLATIONS.**COMPLETION, DELAY AND CLAIMS. SS shall not be liable for any damage as a result of any delay due to any cause beyond SS'S complete control,** including but not limited to any act of God, act of Owner, embargo or other governmental act, regulation or request, fire, accident, strike, slow-down, war, riot, delay in transportation, delayed delivery by suppliers or Owner's or SS's inability to obtain the necessary permits or licenses or comply with any other governmental regulations concerning the installation or performance. In the event of any such delay, the date of completion shall be executed for a period equal to the time lost by reason of the delay. Claims by Owner against SS must be made in writing to SS within three (3) days of knowledge of the alleged claim and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Owner.

PRICE AND PAYMENT.

The prices in this proposal are SS's prices for the goods and/or services with the Exclusion of Consequential Damages and Disclaimer of Other Liabilities, set forth above, including the disclaimer of strict liability and other tort liability, enforceable against the Owner. If Owner desires for SS to provide a greater or additional warranty and/or to be liable for some or all of the matters disclaimed herein, then the Owner must notify SS in writing and a new contract will be prepared which excludes this language, but which reflects higher sales prices reasonably compensating SS for assuming that additional exposure. In the absence of such a notification, by signing this proposal Owner is accepting such limitations and disclaimers in exchange for the lower prices set forth herein. **Owner agrees to pay all costs of collection, including reasonable attorney fees. ALL INVOICES ARE DUE 10 DAYS AFTER THE DATE ON THE INVOICE. Show Striping reserves the right to charge the respectful client if ANY payment is not made when due an accrued compound interest at the rate of 3 ½% per month & $100.00 penalty fee after ten months with no payment, and $200.00 penalty fee every year past the first ten months until debt is paid.**

WARRANTY & SEVERABILITY.

Owner agrees that this proposal is subject to SS's standard one (1) year limited warranty, a copy of which Owner acknowledges receiving with this proposal. In the event any payment is not made when due, any warranty of SS shall be void. **If any of these Terms and Conditions shall be deemed illegal or unenforceable, such illegality or unenforceability shall not affect the** validity and enforceability of any legal and enforceable provisions hereof which shall be construed as if such illegal and unenforceable provision or provisions had not been inserted herein, unless such illegality or unenforceability shall destroy the underlying business purpose.

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS: "AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, YOU ARE HEREBY NOTIFIED THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON YOUR PROPERTY MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDING(S) IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED PRIME CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH YOU OR THOSE WHO GIVE YOU IDENTIFICATION NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU SHOULD GIVE A COPY OF EACH NOTICE YOU RECEIVE TO YOUR MORTGAGE LENDER, IF ANY. THE UNDERSIGNED PRIME CONTRACTOR AGREES TO COOPERATE WITH YOU AND YOUR LENDER, IF ANY, TO SEE THAT ALL POTENTIAL CLAIMANTS ARE DULY PAID

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248651232
Sep. 27, 2010 LTR 4168C E0
39-1962065 000000 00
00015179
BODC: TE

BOYS & GIRLS CLUBS OF WEST CENTRAL
WISCONSIN INC
% TERI DEROUSSEAU
PO BOX 765
TOMAH WI 54660-0765

038820

Employer Identification Number: 39-1962065
Person to Contact: Mr. Kelley
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Sep. 16, 2010, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in July 1999.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

APPLICATION FORM

WEBB FUND

Submit application to: Reedsburg City Clerk
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404 FAX (608)524-8458 cityhall@ci.reedsburg.wi.us

Please allow a minimum of 60 days for processing of application.

Name of applicant: Brian Duvalle

Organization: City of Reedsburg

Federal ID Number: 39-6005582 Phone No. 768-3354 Fax No. _____

Tax status of applicant (corporation, charity, governmental body, etc.) Government

Street Address: 134 S. Locust St Mailing Address: _____

City, State, Zip Reedsburg WI 53959

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary): The intent is to purchase a bike repair station, vending machine, and signs. Chamber Director Kristine Koenecke is in support of the project, where the items would be placed.

Location of Project (projects must be in the City limits) Reedsburg Chamber / 400 Trail 220 Railroad St, Reedsburg

How will the project recognize the contribution from the Webb Fund? A plaque will be placed near the machine.

How will the project benefit the city of Reedsburg? This project is a recommendation of the City's Bike Plan. The items would help take the place of an outfitter business, which has been difficult to establish.

PROJECT BUDGET

Webb Fund Grant Amount Requested: $ 5,500. **Please attach a copy of your proposed budget**. Include all resources needed for this project including labor and indicate who will be responsible.

Will applicant receive any additional funds (grants, donations, entrance fees, etc.)? If yes, please explain how, when or where additional funds will be received.

Labor to install the items will be by Parks and/or Public Works employees.

Name and address of person responsible for accounting for the funds?

Brian Duralle

134 S. Locust St

Please provide a timetable for completion of this project including when you wish to receive funding: (see attached policies)

Funds and installation would be ASAP in order to coincide with the 400 Trail operating season.

I declare that I have read the above application and that it is a true, correct, and complete statement of the intended use of the requested funds.

Applicant's Name: Brian Duralle

Signature: Bri Duralle Date: 5-13-14

Email Address: bduralle@ci.reedsburg.wi.us

Date received by City Clerk: May 13, 2014

Status: Fwd to Committee

Finance Committee
City Council

Disposition:

G:\wpnet\Forms\Webb Fund Applicaton.doc

Herbert Webb Trust Fund Policies

1. Proposals should be for a substantial item or project and have a useful life of at least three years. Proposals should be consistent with the general outlines of the Herbert Webb Trust Fund.

2. Each item or project will be approved on a case-by-case basis.

3. Items or projects must be located within the city limits of Reedsburg.

4. A dedication plaque is required, which must be presented at City Hall before payment is released and may not be purchased with Webb Fund Money.

5. The Finance Committee of the City Council will consider requests and make recommendations to the City Council for approval. Other committees may also make or consider requests and make recommendations to the Council.

6. Non-government groups may make applications so long as the civic purpose is consistent with the general outlines of the Herbert Webb Trust Fund. All requests will be in writing.

7. Applications will be accepted quarterly.

8. The Finance Committee, as advised by the staff, will monitor the annual earnings of the Webb Fund. They may recommend changes in the re-allocation of assets to the Harris Bank through the City Administrator. However, Harris Bank has the ultimate say on investment decisions.

9. The Council, advised by the Finance Committee, will prudently manage the disbursement of the Webb Fund so as not to over-commit future earnings and the revenue stream coming to the City.

10. The Council will report annually to the citizens of Reedsburg—via the media—the status of the Herbert Webb Trust Fund.

11. Applicants shall have at least two quotes from contractors where practical.

12. Applicants shall contribute at least 25% of the project cost.

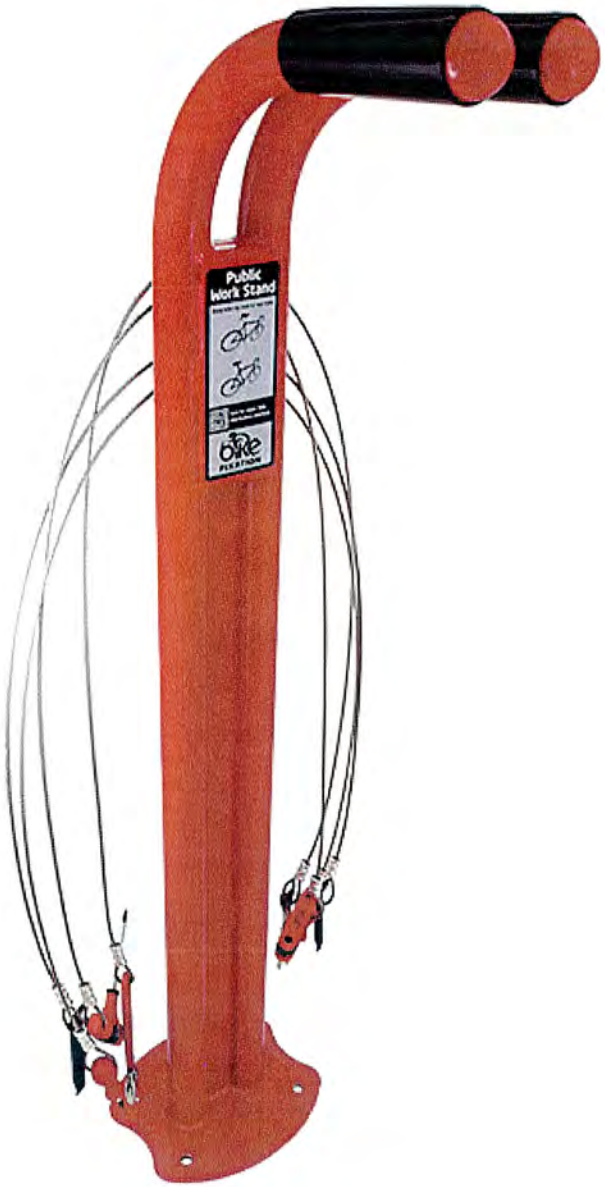
13. Applicants may only apply for funds once in a calendar year for a specific project.

14. Applicants shall be responsible to return funds for uncompleted projects or funds not used.

MADE IN THE USA

Product Features

- Modular coil and tray system is highly customizable
- Able to vend up to 15 different products
- Your machine can be customized to accept bills, coins, credit cards (including university payment cards, gift cards and touchless payment)
- Remote sales and inventory monitoring available



MADE IN THE USA

Product Features

- Tool assemblies are spaced to prevent tangling
- Optimized ergonomics to work with all types of riders and bikes
- Designed for indoor or outdoor use
- Secure tool and stand fastening system

MADE IN THE USA

Product Features

Bike Fixation offers affordable and durable aluminum "Bike Air" and "Bike Repair" signs to help bring awareness to your public bike repair facility. Signs are instantly recognizable with large basic icons.

Additionally, the signs include a QR code; when scanned with a smart phone, it brings a cyclist to our repair web site with full bike repair instructions formatted for mobile phones.

$485.00

SARIS INFRASTRUCTURE

Bill Validator

$350.00

1

$350.00

SARIS INFRASTRUCTURE

Coin Validator for Wall Mounted Machine

$375.00

1

$375.00

TOTAL **$4,785.00**

Proceed to Checkout >

Request a Quote

Submit Installation Photos

Contact Us

2647 37th Ave S Unit #1
Minneapolis, MN 55406

sales@bikefixation.com
(608) 729-6243

Part Number	Description	Price each	Suggested Retail Price	Qty
25937	700x18/23 Presta 48mm Stem	$ 3.87	$ 6.00	
25933	26x1.5/1.75 Schrader	$ 3.09	$ 6.00	
25939	700x28/32 Presta 48mm Stem	$ 3.95	$ 6.00	
25935	26x1.9/2.125 Schrader	$ 3.37	$ 6.00	
25962	Spok Headlight	$ 10.75	$ 16.00	
25970	Sunlite TL-L215 USB taillight	$ 12.45	$ 18.00	
25948	Threaded 16 oz CO2 cartridge	$ 1.94	$ 4.00	
25947	Planet Bike CO2 Inflator	$ 8.74	$ 15.00	
25959	TriFlow Lubricant 2 oz bottle	$ 4.06	$ 7.00	
25943	Park Tool VP 1c patch kit	$ 1.13	$ 3.00	
25969	Dimensions Multi Tool	$ 12.47	$ 18.00	

700x18/23 Presta 48mm stem **Product Selection 11** Item 25937 Qty. 10 MSRP $6 each	**26x1.5-1.75 Shrader** **Product Selection 12** Item 25933 Qty. 7 MSRP $6 each	
700x28/32 Presta 48mm stem **Product Selection 21** Item 25939 Qty. 10 MSRP $6 each	**26x1.9-2.125 Shrader** **Product Selection 22** Item 25935 Qty. 7 MSRP $6 each	
Planet Bike Spok headlight **Product Selection 31** Item 25962 Qty. 7 MSRP $13 each	**Sunlite TL-L215 tail light** **Product Selection 32** Item 25970 Qty. 7 MSRP $16 each	
16oz CO2 Cartridge **Product Selection 41** Item 25948 Qty. 15 MSRP $3 each	**Planet Bike Air Kiss Inflator** **Product Selection 42** Item 25947 Qty. 10 MSRP $13 each	
TriFlow Lubricant 2oz **Product Selection 51** Item 25959 Qty. 10 MSRP $5 each	**Park Tool VP-1c Patch Kit** **Product Selection 52** Item 25943 Qty. 15 MSRP $3 each	**Dimension 8-in-1 Multi-Tool** **Product Selection 53** Item 25969 Qty. 10 MSRP $17 each

*To ensure reliable vending, place the following products in this configuration in your vending machine

Reedsburg Bicycle, Pedestrian and Snowmobile Plan

2014

Reedsburg Plan Commission

4.0 GOALS & POLICIES - BICYCLING

4.1 Engineering:

Create and maintain a community for bike enthusiasts of all types.

1) Develop bike maps.
2) Develop trail network around and through the City, including possible bike boulevards and connections to city and county parks.
3) Install trail and street markings, such as mile markers, trail centerlines and sharrows.
4) Develop camping areas for biking guests.
5) Install new bike racks and maintain existing racks. Improvements to include color changes, bike logo, and non-scratch surfaces.
6) Install bike stations at the Depot and along bike routes.
7) Increase sidewalk width on Main St Bridge.
8) Install additional tourist directional signage from the Interstate to the 400 Trail.
9) Develop geocaching, such as along the 400 Trail
10) Make better use of Roger Popple Trail for biking.

4.2 Encouragement:

Encourage and support more biking of residents and guests.

1) Help promote and develop more events for residents and to attract visitors, such as triathlons, bike rodeos, Bike to Work Week, National Trails Day (1st Saturday in June), and a 'Tour de Sauk'-type event. Room Tax funding could be a source. http://www.americanhiking.org/national-trails-day/
2) Review the current Municipal Code and propose amendments that restrict biking.
3) Help produce paper and online maps to assist residents and guests.
4) Develop bike patrols.
5) Improve the aesthetics of biking areas, such as along the 400 Trail.
6) Promote helmet use.

Image: www.americanhiking.org

4.3 Education:

Educate residents and guests on history and relevance of City and parks, while providing a safe experience.

1) Help develop a Safe Routes to School program.
2) Assist Reedsburg schools to develop a safety patrol program.
3) Distribute educational materials through the Police Dept.
4) Promote the health benefits of biking.
5) Include bicycling information on the City's website.

7.9 Bike Stations

Bike stations could be installed at various locations around the City, such as at the Depot and certain parks. This would help encourage biking by providing an emergency service where and when such service would otherwise not be available. Examples include outdoor pumps, bicycle vending machines (for emergency repair parts and accessories), and bicycle work stands.

Images: www.bikefixtation.com

Images: Bicycle Wausau

Image: www.sarisparking.com

CITY OF REEDSBURG

134 SOUTH LOCUST STREET
P.O. BOX 490
REEDSBURG, WI 53959

PHONE: 608-524-6404
FAX: 608-524-8458

NOTICE OF CLAIM

Complainant's Name: REBECCA FUNMAKER

Address: E7800 VIRGINIA CT

City: REEDSBURG State: WI Zip: 53959

Phone: 608 434-5980 E-Mail: rfunmker@yahoo.com

INCIDENT/ACCIDENT INFORMATION

Date: 11/28/18 Time: 10:56 PM Place: REEDSBURG WI

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages attach a copy of police report, if any, and attach a diagram of the accident scene including north, south, east or west corners if the accident occurred at an intersection. For personal injury indicate nature of injury and whether or not medical attention was given and provide the name of the physician. Also identify any witnesses to the incident/accident.

IT WAS A SNOWY NIGHT MY CAR HAD A GREEN LIGHT OFFICER HAD A RED LIGHT BUT COULD NOT STOP BECAUSE OF SLIPPERY ROAD CONDITIONS. OFFICERS CAR HIT MY CAR CAUSING DAMAGE TO FRONT LEFT BUMPER.

Signed: R Funmaker Date: 4/18/19

Note: Return this Notice to the City Clerk at the address above.

****

CLAIM

(Note: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim with the City Clerk, you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this time, the following claim must be completed and signed.)

The undersigned hereby makes a claim against the City of Reedsburg arising out of the circumstances described above.

To process this claim it is necessary to detail money damages being sought (and attach documentation) and return it to the City Clerk.

Amount of Claim: $ 1949.75

Signed: R Funmaker Date: 4/18/19

#1289.21

Burns Consulting

Accident Relief for Self-Insured Companies

April 29, 2019

City of Reedsburg
134 S. Locust St.
Reedsburg, WI 53959
ATTN: Jacob Crosetto

RE:	**Insured**	**City of Reedsburg**
	Claimant	**Rebecca Funmaker**
	Date of Loss	**11/28/18**
	My File#	**R112818CL**

LOSS ASSIGNMENT SUMMARY

On April 24th, 2019 I was notified of this loss by City and Village Mutual. The claimant, Ms. Rebecca Funmaker is seeking settlement from the City of Reedsburg for damages to her vehicle. Accompanying the request was a copy of the City's' *Notice of Claim Form* along with an estimate from Reedsburg Auto Body in the amount of $1,949.75.

For this assignment I was requested to photograph, document and assess the damages to the claimant's vehicle and determine a proper settlement cost for repairing the damages. If the vehicle is determined to be a probable total loss, then determine the actual cash value of the vehicle and provide salvage bids if a total loss.

On April 25th I spoke with Ms. Funmaker and made arrangements for me to inspect her vehicle on April 26th at her workplace location of S947 Christmas Mountain Road in Wisconsin Dells.

On April 26th, I inspected the claimant's vehicle identified as a 2013 Honda Accord EX-L having a vehicle identification number of 1HGCR2F8XDA054337. Current mileage was 124,975. Ownership was verified.

The initial area of impact was to the left fender. No additional damage was noted. The fender will require replacement. Because we are replacing a fender, the hood and driver's door paint will need to be blended to match. There are scratches in the hood which is pre-existing, the estimate from Reedsburg calls for full refinish to accommodate this. There are many areas on pre-existing damages including a cracked windshield in the driver's line of vision.

As a result of my inspection I arrived at a damage assessment of $1,289.21 utilizing an aftermarket fender assembly. This amount is inclusive of sales tax. My estimate is reflective of the operations outlined in the Claimant's provided estimate.

My understanding of the incident is that the City of Reedsburg has accepted liability for the claimant's vehicle damage. Based on that assumption, I would recommend that the claimant be paid the sum of $1,289.21 for the repairs of their vehicle damage once a full release is signed.

It is my opinion that I had identified all damages related to this loss that can be determined without any teardown. If you have any questions or concerns regarding this loss please do not hesitate to contact me at the number below.

Sincerely,

Terry Burns
Loss Specialist
Burns Consulting
Representing City & Villages Mutual Insurance
(262) 206-2644

Your ID Cards

Keep these cards handy--in your glove compartment or wallet. And contact us anytime you have a question or need to report a claim.

If you have a claim, we'll get you back on the road as soon as possible. And while you'll always have a choice where to repair your vehicle, when you use a shop in our preapproved network, we'll guarantee your repair for as long as you own or lease your vehicle.

Thank you for choosing Progressive.

REBECCA L FUNMAKER

Platinum Membership
Valued Customer Since 2014

Form A022 (03/11)

IF YOU'RE IN AN ACCIDENT
1. Remain at the scene. Don't admit fault.
2. Find a safe location, call the police, and exchange driver information.
3. Call Progressive right away.

TO REPORT A CLAIM
Call 1-800-274-4499 or go to claims.progressive.com.

NEED ROADSIDE ASSISTANCE?
Call 1-800-776-2778.

PROGRESSIVE

KEEP THIS CARD IN YOUR VEHICLE WHILE IN OPERATION.

INSURANCE IDENTIFICATION CARD - Wisconsin

Policy Number: 916211878 **NAIC Number:** 21727
Effective Date: 02/13/2019 **Expiration Date:** 08/13/2019
Insurer: Progressive Universal Insurance Co 1-800-776-4737
PO Box 31260 Tampa, FL 33631
Named Insured(s):
REBECCA L FUNMAKER

Year	Make	Model	VIN
2013	Honda	Accord	1HGCR2F8XDA054337

Manage your policy anytime
with just a few clicks at
progressive.com

Burns Consulting
Accident Relief for Self-Insured Companies

Burns Consulting
6121 247th Avenue
Paddock Lake, WI 53168
Business Phone: (262) 206-2644
pcw1@outlook.com

Estimate

Est # 163
ID # 7184601

Vehicle Info
2013 Honda -Accord EX-L
1HGCR2F8XDA054337
Int. Color: Black
Ext. Color: Modern Steel Metallic - NH797M
License: 647MJW WI
Mileage In/Out: 124975.0/0.0
Body Type: 4 Door Sedan
Engine: 2.4L 4 Cyl Gas Injected
Transmission: Auto Trans
Drive Type: FWD
Production Date: NOV-2012

Owner
Rebecca Funmaker
Phone: (608) 494-5980
E7800 Virginia Court
Reedsburg, WI 53959

Insurance Company
City of Reedsburg
Claim #: FUNMAKER
Date Of Loss: 11/28/2018
Coverage Type: Collision
Inspection Date: 04/26/2019
Point Of Impact: Left Front Side

Claim Rep
Terry Burns

	Oper	Description	Part Number	Price	Labor
	FRONT BUMPER				
1	R&I	FRT BUMPER COVER			2.6 hrs. Body
	FRONT LAMPS				
2	R&I	L FRT COMBINATION LAMP ASSEMBLY			0.5 hrs. Body
	HOOD				
3	Blend	HOOD PANEL			
		1.4 hrs. Blend			1.4 hrs. Refinish
		Many pre existing scratches on hood. This estimate does not address repair of these.			
	FRONT FENDER				
4	Replace	L FENDER PANEL	HO1240185PP	$258.00	1 hrs. Body
					2 hrs. Paint panel
		0.8 hrs. Clearcoat, 0.5 hrs. Edging			1.3 hrs. Refinish
5	R&I	L FENDER LINER			0.4 hrs. Body
6	R&I	L MUD FLAP			0.2 hrs. Body
	FRONT DOOR				
7	Blend	L FRT DOOR SHELL			
		1.2 hrs. Blend			1.2 hrs. Refinish
8	R&I	L FRT OTR DOOR BELT MOULDING			0.2 hrs. Body
9	R&I	L FRT DOOR REAR VIEW MIRROR			0.3 hrs. Body
10	R&I	L FRT DOOR TRIM PANEL ASSY			0.6 hrs. Body
11	R&I	L FRT DOOR OUTSIDE HANDLE			0.3 hrs. Body
	OTHER				
12	Other	HAZARDOUS WASTE DISPOSAL		$3.00	
13	Other	CAR COVER		$5.00	

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	6.1	$60.00	$366.00	✓
Paint Labor	5.9	$60.00	$354.00	✓
Paint Supplies	5.9	$40.00	$236.00	✓
Aftermarket Parts			$258.00	✓
Other Parts			$8.00	✓

Taxable Amount		$1,222.00
Tax	5.5%	$67.21
Nontaxable Amount		$0.00
Grand Total		$1,289.21

***ALL SUPPLEMENTS TO THIS ESTIMATE MUST BE APPROVED / DISCUSSED PRIOR TO ADDITIONAL REPAIRS BY CALLING THE ESTIMATOR AT: 262-206-2644

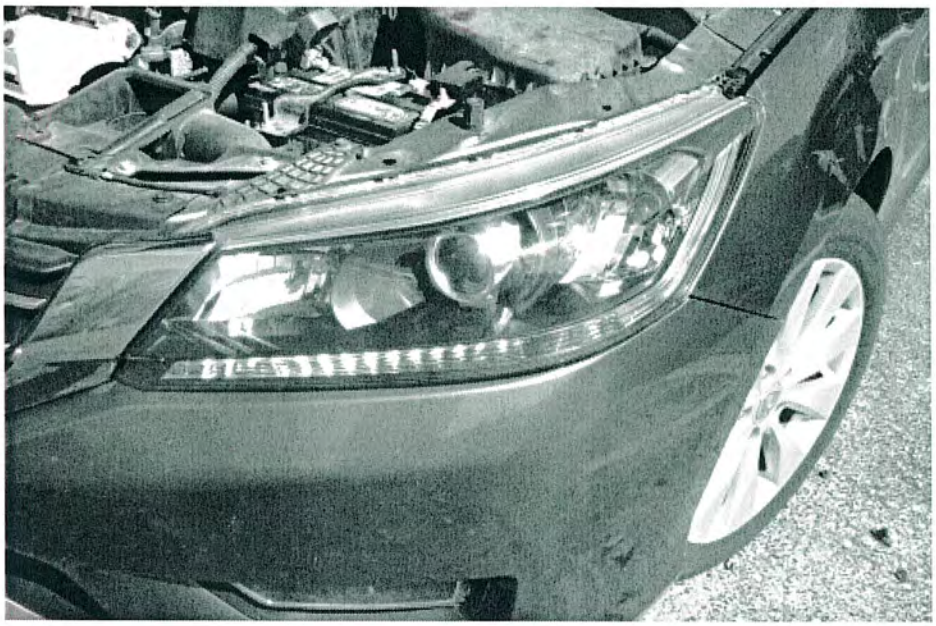
124,975 miles

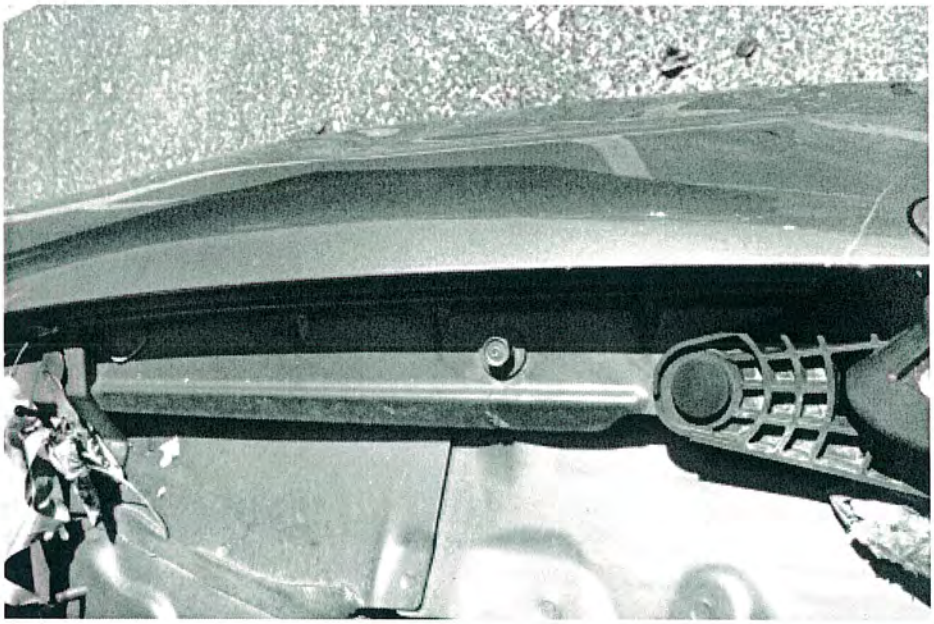
1HGCR2F8XDA054337

WISCONSIN
647-MJW

647-MJN

647-MJN

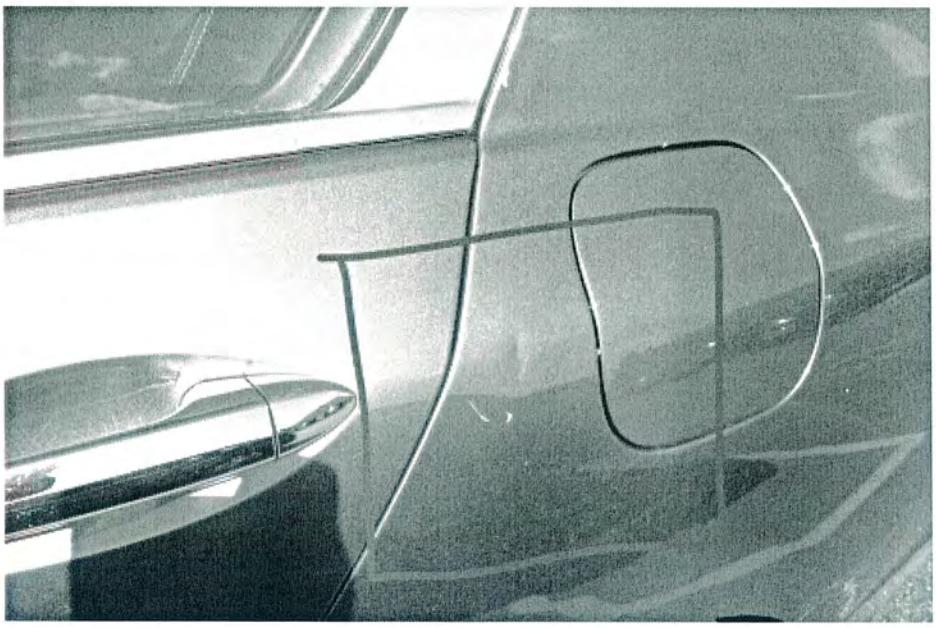




No fender movement

Prior Damage

Prior Damage



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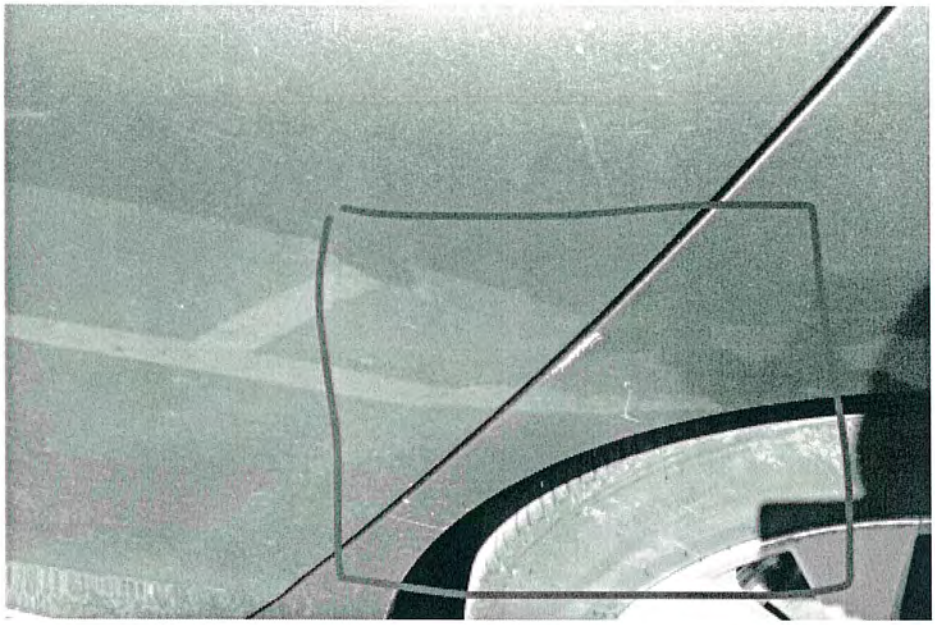
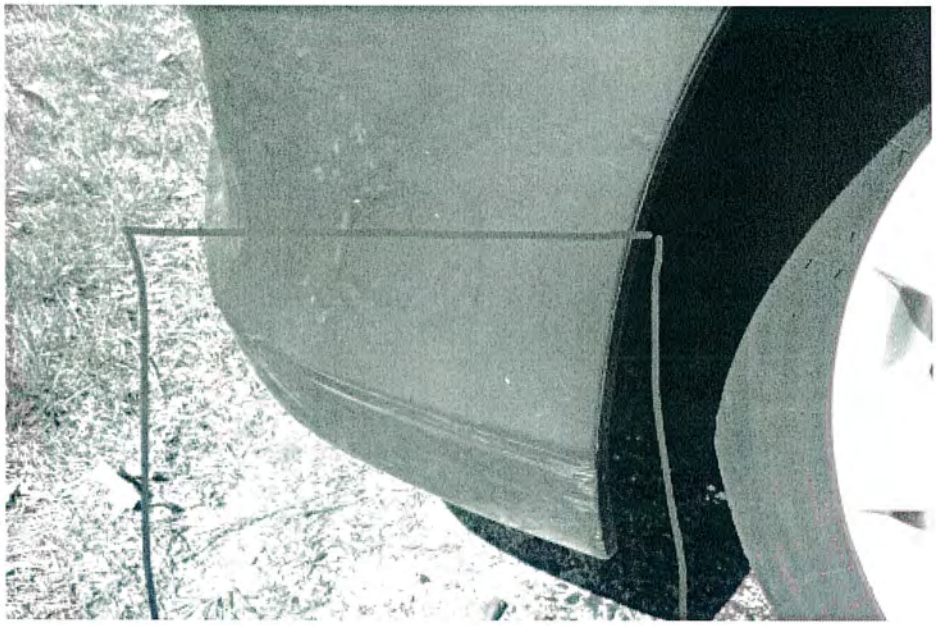
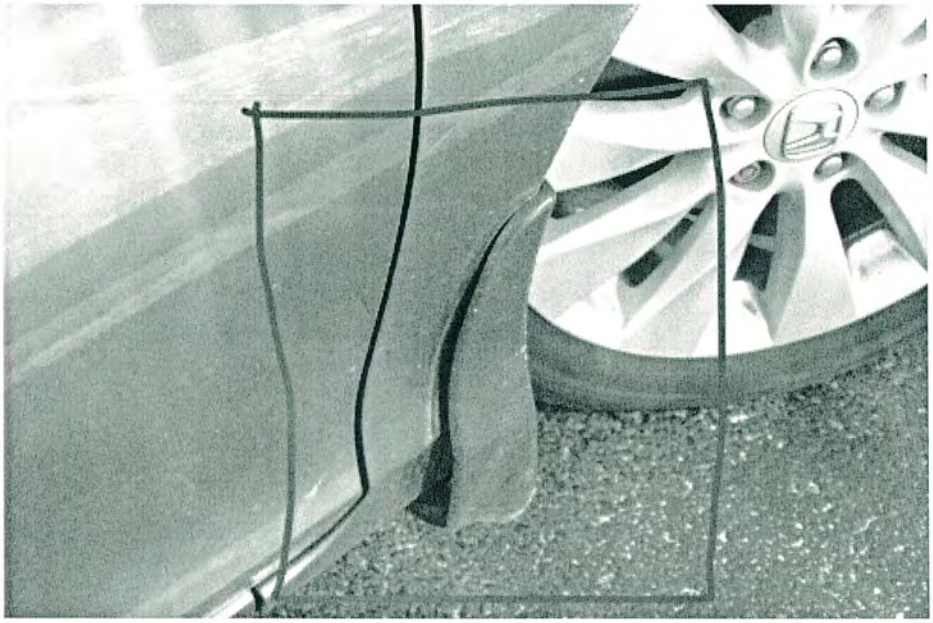


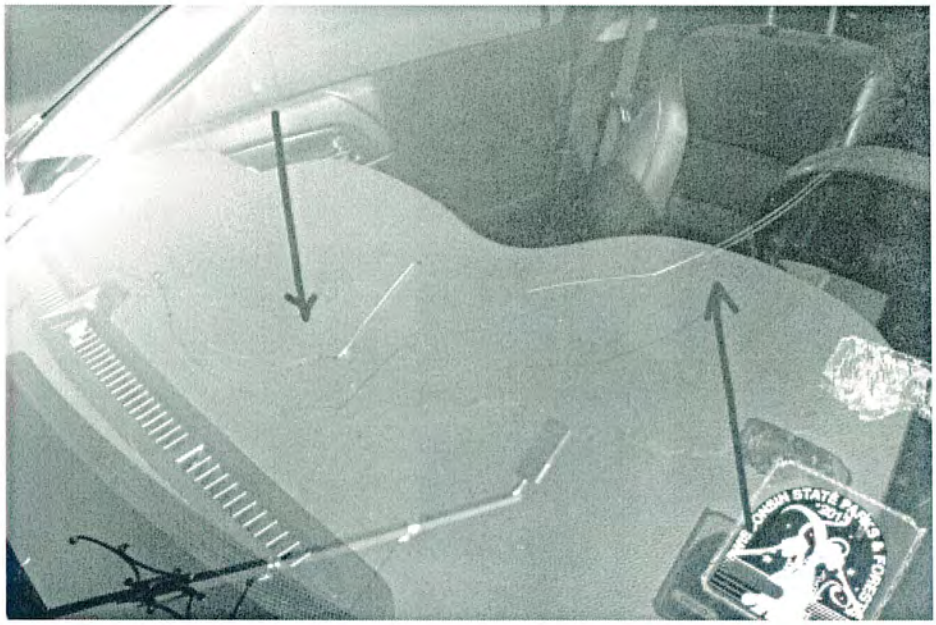
Prior Damage



Prior Damage



Prior Damage



Prior Damage cracked windshield

RESOLUTION 4374-19
BCPL Application for Pelton Housing Project
Interfund Agreement

File No. 4374-19

This Loan Agreement (the "Agreement") is executed as of June 10, 2019, between the City of Reedsburg – General Fund ("Lender") and the Tax Increment District 9 ("Borrower"). Lender agrees to lend to Borrower, and Borrower agrees to repay to lender an amount not to exceed the Principal Amount and on the terms set forth in this Agreement, in accordance with the following:

1. Purpose of the Loan: To provide funds for use by the Borrower or its designee as follows: costs associated with the Pelton Housing Development Project. Borrower acknowledges that the loan proceeds will be disbursed by the City of Reedsburg to the Reedsburg Tax Increment District 9 for this purpose and that, notwithstanding that Borrower shall not maintain custody or control of the loan proceeds, the loan shall become Borrower's obligation.

2. Principal Amount of the Loan: Not to exceed Five Hundred Thirty Five Thousand Dollars ($535,000)

3. Term of the Loan: The term of this Loan shall begin upon receipt of funds in July 2019, and continue until paid in full under the amortization schedule from the Board of Commissioners of Public Lands.

4. Lender Fund: The loan proceeds under this Agreement shall be paid by the City of Reedsburg - out of the General Fund. The loan proceeds shall be recorded by the Lender in the general ledger of Fund No. 10.

5. Borrower Fund: The loan proceeds under this Agreement shall be received by the Reedsburg Tax Increment District 9, and shall be recorded in the general ledger of the Borrower's Fund No. 69.

6. Interest: Interest shall accrue on the unpaid principal balance of the Loan at the rate set by the Board of Commissioners of Public Lands. The rate of interest is 4.00%, payable directly from TID #9.

7. Principal Payments: Principal Payments shall be paid by the Borrower to the Lender annually through the full term of the loan set by the Board of Commissioners of Public Lands.

8. General Provisions: This Agreement constitutes the full Agreement by and between the parties and no other representations have been made regarding the contents of this Agreement. This Agreement shall not be amended, modified or altered in any respect unless such amendment, modification or alteration has been reduced to writing and executed by both parties.

BORROWER: **General Fund - City of Reedsburg**

Fund Name: General Fund - Fund 10

_____

By: Dave G. Estes, Mayor

_____

Jacob Crosetto, City Clerk- Treasurer

LENDER: **Tax Increment District #9 City of Reedsburg**

Fund Name: TIF - Fund 69

_____

By: Dave G. Estes, Mayor

_____

Jacob Crosetto, City Clerk- Treasurer

Rev. 04/2012

STATE OF WISCONSIN

BOARD OF COMMISSIONERS OF PUBLIC LANDS

101 EAST WILSON STREET, 2ND FLOOR

POST OFFICE BOX 8943

MADISON, WISCONSIN 53708-8943

APPLICATION FOR STATE TRUST FUND LOAN

CITY - 20 YEAR MAXIMUM

Chapter 24 Wisconsin Statutes

CITY OF REEDSBURG

Date sent: June 7, 2019

Received and filed in Madison, Wisconsin:

_____

ID # 05605097

RAS

RETURN THIS ORIGINAL – DO NOT RETURN PHOTOCOPY

#4374-19

TO: BOARD OF COMMISSIONERS OF PUBLIC LANDS

We, the undersigned **Mayor** and clerk of the City of **Reedsburg**, in the County(ies) of **Sauk**, Wisconsin, in accordance with the provisions of Chapter 24 of the Wisconsin Statutes, do hereby make application for a loan of **Five Hundred Thirty Five Thousand And 00/100 Dollars ($535,000.00)** from the Trust Funds of the State of Wisconsin for the purpose of **financing development incentive for apartment construction**.

The loan is to be continued for a term of **19** years from the 15th day of March preceding the date the loan is made. The loan is to be repaid in annual installments, as provided by law, with interest at the rate of **4.00** percent per annum.

We agree to the execution and signing of such certificates of indebtedness as the Board may prepare and submit, all in accordance with Chapter 24, Wisconsin Statutes.

The application is based upon compliance on the part of the City with the provisions and regulations of the statutes above referred to, as set forth by the following statements which we do hereby certify to be correct and true.

The meeting of the common council of the City of **Reedsburg**, in the County(ies) of **Sauk**, Wisconsin, which approved and authorized this application for a loan was a regularly called meeting held on the _____ day of _____, 20____.

At the aforesaid meeting a resolution was passed by a majority vote of the members of the common council approving and authorizing an application to the Board of Commissioners of Public Lands, State of Wisconsin, for a loan of **Five Hundred Thirty Five Thousand And 00/100 Dollars ($535,000.00)** from the Trust Funds of the State of Wisconsin to the City of **Reedsburg** in the County(ies) of **Sauk**, Wisconsin, for the purpose of **financing development incentive for apartment construction**. That at the same time and place, the common council of the City of **Reedsburg** by a majority vote of the members, adopted a resolution levying upon all the taxable property in the city, a direct annual tax sufficient in amount to pay the annual installments of principal and interest, as they fall due, all in accordance with Article XI, Sec. 3 of the Constitution and Sec. 24.66(5), Wisconsin Statutes.

A copy of the aforesaid resolutions, certified to by the city clerk, as adopted at the meeting, and as recorded in the minutes of the meeting, accompanies this application.

A statement of the equalized valuation of all the taxable property within the City of **Reedsburg**, certified to by the **Mayor** and clerk, accompanies this application.

Given under our hands in the City of **Reedsburg** in the County(ies) of **Sauk**, Wisconsin, this _____ day of _____, 20_____.

_____

Mayor, City of **Reedsburg**

_____

Clerk, City of **Reedsburg**

RETURN THIS ORIGINAL – DO NOT RETURN PHOTOCOPY

FORM OF RECORD

The following preamble and resolutions were presented by Alderman _____ and were read to the meeting.

By the provisions of Sec. 24.66 of the Wisconsin Statutes, all municipalities may borrow money for such purposes in the manner prescribed, and,

By the provisions of Chapter 24 of the Wisconsin Statutes, the Board of Commissioners of Public Lands of Wisconsin is authorized to make loans from the State Trust Funds to municipalities for such purposes. (Municipality as defined by Sec. 24.60(2) of the Wisconsin Statutes means a town, village, city, county, public inland lake protection and rehabilitation district, town sanitary district created under Sec. 60.71 or 60.72, metropolitan sewerage district created under Sec. 200.05 or 200.23, joint sewerage system created under Sec. 281.43(4), school district or technical college district.)

THEREFORE, BE IT RESOLVED, that the City of **Reedsburg**, in the County(ies) of **Sauk**, Wisconsin, borrow from the Trust Funds of the State of Wisconsin the sum of **Five Hundred Thirty Five Thousand And 00/100 Dollars ($535,000.00)** for the purpose of **financing development incentive for apartment construction** and for no other purpose.

The loan is to be payable within **19** years from the 15th day of March preceding the date the loan is made. The loan will be repaid in annual installments with interest at the rate of **4.00** percent per annum from the date of making the loan to the 15th day of March next and thereafter annually as provided by law.

RESOLVED FURTHER, that there shall be raised and there is levied upon all taxable property, within the City of **Reedsburg**, in the County(ies) of **Sauk**, Wisconsin, a direct annual tax for the purpose of paying interest and principal on the loan as they become due.

RESOLVED FURTHER, that no money obtained by the City of **Reedsburg** by such loan from the state be applied or paid out for any purpose except **financing development incentive for apartment construction** without the consent of the Board of Commissioners of Public Lands.

RESOLVED FURTHER, that in case the Board of Commissioners of Public Lands of Wisconsin agrees to make the loan, that the **Mayor** and clerk of the City of **Reedsburg**, in the County(ies) of **Sauk**, Wisconsin, are authorized and empowered, in the name of the city to execute and deliver to the Commission, certificates of indebtedness, in such form as required by the Commission, for any sum of money that may be loaned to the city pursuant to this resolution. The **Mayor** and clerk of the city will perform all necessary actions to fully carry out the provisions of Chapter 24, Wisconsin Statutes, and these resolutions.

RESOLVED FURTHER, that this preamble and these resolutions and the aye and no vote by which they were adopted, be recorded, and that the clerk of this city forward this certified record, along with the application for the loan, to the Board of Commissioners of Public Lands of Wisconsin.

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Alderman _____ moved adoption of the foregoing preamble and resolutions.

The question being upon the adoption of the foregoing preamble and resolutions, a vote was taken by ayes and noes, which resulted as follows:

1.	**Alderman**	_____	**voted**	_____
2.	**Alderman**	_____	**voted**	_____
3.	**Alderman**	_____	**voted**	_____
4.	**Alderman**	_____	**voted**	_____
5.	**Alderman**	_____	**voted**	_____
6.	**Alderman**	_____	**voted**	_____
7.	**Alderman**	_____	**voted**	_____
8.	**Alderman**	_____	**voted**	_____
9	**Alderman**	_____	**voted**	_____
10.	**Alderman**	_____	**voted**	_____
11	**Alderman**	_____	**voted**	_____
12.	**Alderman**	_____	**voted**	_____

A majority of the members of the common council of the City of **Reedsburg**, in the County(ies) of **Sauk**, State of Wisconsin, having voted in favor of the preamble and resolutions, they were declared adopted.

RETURN THIS ORIGINAL – DO NOT RETURN PHOTOCOPY

STATE OF WISCONSIN

County(ies) of **Sauk**

I, _____, Clerk of the City of **Reedsburg**, in the County(ies) of **Sauk**, State of Wisconsin, do hereby certify that the foregoing is a true copy of the record of the proceedings of the common council of the City of **Reedsburg** at a meeting held on the _____ day of _____, ____, relating to a loan from the State Trust Funds; that I have compared the same with the original record thereof in my custody as clerk and that the same is a true copy thereof, and the whole of such original record.

I further certify that the common council of the City of **Reedsburg**, County(ies) of **Sauk**, is constituted by law to have _____ members, and that the original of said preamble and resolutions was adopted at the meeting of the common council by a vote of _____ ayes to _____ noes and that the vote was taken in the manner provided by law and that the proceedings are fully recorded in the records of the city.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the City of **Reedsburg** this _____ day of _____, 20____.

_____

Clerk (Signature)

_____

Clerk (Print or Type Name)

City of **Reedsburg**

County(ies) of **Sauk**

State of Wisconsin

RETURN THIS ORIGINAL – DO NOT RETURN PHOTOCOPY

BOARD OF COMMISSIONERS OF PUBLIC LANDS 1848

Managing Wisconsin's trust assets for public education.

Amortization Schedule
for Loan ID: 00000000.01

Schedule Begin Date: 7/1/2019

Customer: Reedsburg 2019

Amount of Original Disbursement: $535,000.00 ***On:*** 7/1/2019

Original Term: 17 years ***Interest Rate:*** 4.00 %

Date	Payment	Principal	Interest	Balance
3/15/2020	$15,126.58	$0.00	$15,126.58	$535,000.00
3/15/2021	$21,400.00	$0.00	$21,400.00	$535,000.00
3/15/2022	$46,400.00	$25,000.00	$21,400.00	$510,000.00
3/15/2023	$50,400.00	$30,000.00	$20,400.00	$480,000.00
3/15/2024	$49,252.60	$30,000.00	$19,252.60	$450,000.00
3/15/2025	$53,000.00	$35,000.00	$18,000.00	$415,000.00
3/15/2026	$51,600.00	$35,000.00	$16,600.00	$380,000.00
3/15/2027	$50,200.00	$35,000.00	$15,200.00	$345,000.00
3/15/2028	$48,837.81	$35,000.00	$13,837.81	$310,000.00
3/15/2029	$47,400.00	$35,000.00	$12,400.00	$275,000.00
3/15/2030	$46,000.00	$35,000.00	$11,000.00	$240,000.00
3/15/2031	$44,600.00	$35,000.00	$9,600.00	$205,000.00
3/15/2032	$43,945.27	$35,722.80	$8,222.47	$169,277.20
3/15/2033	$46,771.09	$40,000.00	$6,771.09	$129,277.20
3/15/2034	$45,171.09	$40,000.00	$5,171.09	$89,277.20
3/15/2035	$48,571.09	$45,000.00	$3,571.09	$44,277.20
3/15/2036	$46,053.14	$44,277.20	$1,775.94	$0.00
Totals:	**754,728.67**	**535,000.00**	**219,728.67**	

* indicates prepayment

Schedule #: Temporary Schedule for Printing Purposes

500

Application: Reedsburg Arts Committee "In Cahoots" Mini-Grant

Artist Name:	Peter Krsko
Address:	422 Washington Street, Wonewoc, WI 53968
Phone:	(732) 236 5651
Email:	pkrsko@gmail.com
Website:	www.peterkrsko.com
Instagram:	@krskocreatives
Applicant status:	Individual

Describe the Applicant:

Peter Krsko is a local artist, who moved to the area after participating in Art/Farm DTour in 2014. Through his practice, he listens to nature and creates objects and experiences to share his observations. His approach combines science and art; participatory, interactive and community arts; and play with hands-on education.

In 2006, while working on a Ph.D. in Biophysics and Materials Science, Krsko discovered a way to use a traditional scanning electron microscope as a focused electron beam lithography instrument, enabling him to create artwork viewable only with a microscope.

After receiving his degree, Krsko was awarded a fellowship at the National Institutes of Health, where his interests expanded into medically-relevant biological communities, bacterial biofilms, bioinspired materials, colors and vision and the combination of science and art in order to develop unique lesson plans for young students. He continues providing educational services to schools, summer camps, after-school programs and correctional facilities today.

Krsko also creates collaborative and community public art, such as sculptures and murals, inspired by biological concepts of diversity, differentiation, participation and co-ownership. His sculptural installations mimic the structure and form of natural entities as well as the dynamics and laws of interactions among members of the ecosystems.

Locally, he is a contributor to Fermentation Festival, Reedikulus Arts Crawl and Eaux Claires Festival. His sculptures can be found in Stevens Point Sculpture Park and Olbrich Botanical Gardens. He is the past resident artist with the Division of the Arts at UW Madison and an instructor artist for The Bubbler (Madison Library).

Project Title: DELISH BOUNTY (working title)

Location(s): Butterfest Parade, Reedikulus Arts Crawl, Fermentation Festival and other local events

Install Start Date: June 22, 2019 Project Lifespan: TBD

Amount requested from Reedsburg Arts Committee: $500.00

Project Description:

The proposed project is an artistic float, created exclusively for the Reedsburg events, such as the Butterfest Parade and Reedikulus Art Crawl. The participation in these events will ensure its high visibility and will allow the members of the local community to interact with the artwork. Please see the sketch below.

It is a celebration of local farmers, especially the organic vegetable farmers, who have become important contributors to the local food culture in the recent years.

The goal is to contribute to the Butterfest Parade with a unique and creative float, that will represent the local organic farmers and the artists. The City of Reedsburg, with its significant art events (such as Fermentation Festival) and creative local activities is gaining a regional notoriety for its arts community. We want to showcase that in the parade.

It is built on a simple flat bed trailer. In past, this particular trailer was used to build a float for the 4th of July Parade in Washington, DC (please see the photo below in the example section) and was awarded "Voted the Best in Parade." At that time, eight people safely rode on the float.

The sculptural representation of common garden vegetables is built from structural lumber and plywood. The final appearance will be natural stained wood finish.

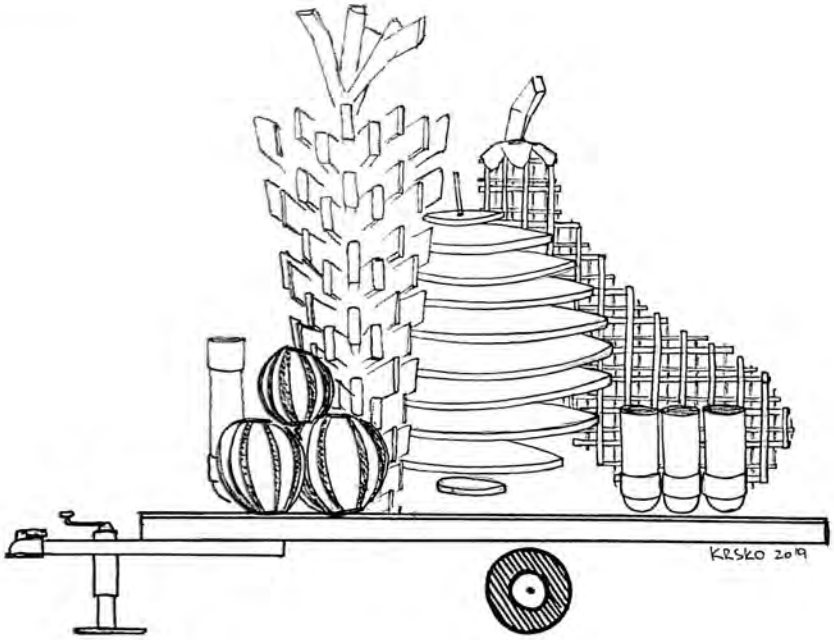
The music element is fabricated from large PVC pipes of varying length. It is based on XylemXyl sculpture in Ableman's Gorge during Art/Farm DTour. There are numerous videos and photos of the public playing it during that time. We would like to bring this experience back.

The float is interactive. When in a parade, a couple of trained performers ride on the trailer, play music, and give out candy. When parked during an event, the trailer is disconnected from a truck, it is secured and the public is invited to play music or pose on it for the photographs.

Partners: The Worfarm Institute, Reedsburg Artslink, Orange Cat Community Farm

Dimensions: 7' W X 12' L X 10' H

Materials: trailer, 2x2 structural lumber, plywood, PVC pipes, hardware



Project Budget

Revenues:

Reedsburg Mini-Grant	$500
Orange Cat Community Farm	$250
Other gifts and donations	$100

Expenditures:

Lumber and Hardware	$640
Hardware	$130
Transportation	$80

In-Kind:

The Wormfarm Institute, friends and the artist: Trailer, PVC Pipes, Labor, Lumber, Hardware

Maintenance: None

Do you have the necessary insurance coverage? Yes

This project will be operated and maintaned by the artist. The artist will be always present when the art float is participating in a parade or being present at any city events.

By submitting this application, The undersigned hereby certifies and affirms that: 1. They are an authorized representative of the applicant organization; 2. This application has received the approval of the applicant organization's **governing board** or chief administrative official; 3. The information contained in this application **and its attachments** is true and correct to the best of his/her knowledge.

Applicant's Signature: Date: April 10, 2019

Peter Krsko | www.peterkrsko.com
[illegible] Washington Street | Wonewoc, WI 53968 | Phone: (432) 236 5651 | Email: [illegible]

RESUME

SITE-SPECIFIC PUBLIC ART

2019

"Edible Geometry" – Participatory mural created with the teens in The Shelter Home, sponsored by The Madison Bubbler. The teens reserached microscopic patterns, textures and geometried in common foods and transferred the images into a large scale mural in their cafeteria using stencils. (Madison WI; March 2019)
"Arbori" – Sculpture for Monona Terrace (Madison WI; May 2019)
"Polychrome Bloom" – Interactive installation for Reedikulus Art Crawl (Reedsburg WI; June 2019)
"Where My Heart Lives" – Summer school mural for Wonewoc Library (Wonewoc WI; June 2019)
"Explore Rock Springs" – Summer camp mural for Rock Springs Library (Rock Springs WI; June 2019)
"XylemXyl Revisited" – Site-spoecific recreation of the musical sculpture during Makeshift Festival (Madison WI; June 2019)

2018

"Chorus Circulus" – Permanent sculptural installation for Studio 39 / Anne Arundel Public Schools. The process included engineering drawings that were approved by a structural engineer, the school district architect and the city officials. (Annapolis MD; March 2018)
"Para" – invited installation in Stevens Point Sculpture Park (Stevens Point WI; July 2018)
"Astron" – Collaborative installation with Nathan Nordstrom in Longview Neighborhood. The detailed drawings showed every structural detail, anchoring method and technical information about the used parts. This document was approved by the structural engineer and a committee representing The City of Austin. (Austin TX; September 2017)
"XylemXyl" – Interactive sound sculpture for Art/Farm DTour (Reedsburg WI; October 2018)
"Eaux Claires Gates" – Series of sculptural entrances at festival grounds (Eau Claire WI; July 2016)
"Para Z" – Large scale installation for Chicago Tree Project / Chicago Sculpture International. The installation was created in collaboration with the Park Department that provided equipment for working at 30 feet above the ground. (Lincoln Park, Chicago; October 2018)

2017

"Driftless Farm Landscape" – Mural of the origin of the locally produced food in Festival Foods Supermarket, 40 x 40 ft (Madison WI; December 2017)
"NATVRA / Nature Does Nothing in Vain" – Community participatory mural, 80 x 12 ft (Takoma Park MD; November 2017)
"Symbiosis" – Community participatory mural, 80 x 16 ft (Takoma Park MD; May 2017)
"Chesapeake Bay" – Neighborhood-wide series of eight murals on storm drain covers illustrating fauna in Chesapeake Bay, 12 x 4 ft each (Hyattsville MD; October 2017)
"Cohesion/Tension " – site-specific sculpture in City Park (Reedsburg WI; April 2017)
"Zoethica E" – interior site-specific sculpture in Woolen Mill Gallery (Reedsburg WI; April 2017)
"Botanical" – installation in the entrance lobby of Birge Hall, University of WI (Madison WI; March 2017)
"Renewal" – featured sculpture in Olbrich Botanical Gardens (Madison WI; May 2017)

2016

"Khaen"- Art in Embassies, public art sculpture for U.S. Embassy / The State Department with Dan Steinhilber. The sculpture was design together with the architectural and engineering firms responsible for the construction of the embassy. (Vientaine, Laos; April 2016)
"Hardened" – commissioned mural for slate.com (Washington DC; November 2016)
"30"- site-specific sculptural installation for Lifeway Kefir (Chicago IL; May 2016)

"Frozen Wave" – commissioned bench for Sit-On-Art (Takoma Park MD; April 2016)
"Traveler with Heart" – commissioned bench for Sit-On-Art (Takoma Park MD; April 2016)
"Apple" – interactive mural at a public event (Austin MN, August 2016)
"Fine Lines" – Co-organized a mural jam with Words, Beats and Life (Washington DC; June 2016)
"Fermee Lab" – series of sculptures and artistic furniture for Fermentation Festival (Reedsburg WI; October 2016)

2015

"Tree From Within" – sculptural installation in Reedsburg, WI for Fermentation Festival
"Migratory: Freedom" – community mural awarded by a grant from The City of Takoma Park, MD
"Insect Fascinate II" – invited large scale mural for Falls Church Corporate Center
"**Flower Power**" – mural created in Women Unit of Montgomery County Correctional Facility
"Fauna Abundant" – participatory mural with 600 students from Beverly Farm ES
"Play and Learn" – mural commissioned by DGS for Hearst ES in Washington, DC
"Untitled" – abstract mural in the recreation yard at Montgomery County Detention Center
"Warmth" – metal/wood bench for Sit-On-Art Program in Takoma Park, MD
"I Am a Muralist - Tour" – Series of participatory and audience-created murals at Lollapalooza Festival in Chicago, Austin City Limits Festival in Austin, Cultivate Festival in Phoenix and Minneapolis.
"**Sligo Creek**" – mural created with students from Sligo Middle School, Silver Spring, MD
"**Habitats**" – three murals for Hyattsville Elementary School
"**Yards**" – community mural commissioned by The Yards, a new development in Navy Yards
"**Camp Wings**" – spring and summer break art and science camp with Class Acts Arts
"**Alchemical Vessels**" – group exhibit in Joan Hisaoka Galley, Washington, DC, reception March 21
"**Fine Lines**" – Co-organized a mural jam with Words, Beats and Life
"**Applegate Murals**" – Pheonix, Austin, Minneapolis – interactive mural installations at major festivals
"**Lifeway Murals**" – Lollapalooza Chicago, Austin City Limits Austin

EXHIBITS AND RESIDENCIES

Krsko's art serves as an educational resource for exploring nature with science and art. The sculptural installations are constructed by mimicking methods and techniques found in nature.

Residency with St. Croix Watershed Research Station - Science Museum of Minnesota (June 2019)
"LOOK: Tropical Tessellations" in Bolz Conservatory, Olbrich Botanical Gardens (Madison WI; February – March 2019)
Interdisciplinary Artist Residency at University of Wisconsin – Madison sponsored by Arts Institute, Biological Systems Engineering Department, Department of Physics and School of Human Ecology. Instructor for ART 469 – Zoethica: Bioinspired Art and Technology. Sculptural installations in Olbrich Botanical Garden, Madison Public Library, Wormfarm Institute, Institute for Discoveries and other venues. (Madison WI; January – May 2017)
Olbrich Botanical Gardens hosted a three-month long outdoor exhibition on site-specific sculptures based on the research conducted during the residency at University of Wisconsin. (Madison WI; May – August 2017)
"**Exoskeleton In Situ**" – Building-wide sculptural installation in Studio 39 - Performing and Visual Arts Center with the assistance of high school students (Annapolis MD; March 2016)
"Apoptosis" – solo exhibit and installation in The Fridge Gallery (Washington DC; May – June 2015)
Residency with U.S. National Park Service – in the wilderness of Catoctin Park (Maryland, September 2014)
"Temperament – Monolith" was a three-artist site-specific exhibit in Honfleur Gallery in Anacostia, Washington DC. With Dan Gray and Garth Fry. (Washington DC; September – October 2013)

LECTURES AND INSTRUCTIONAL ACTIVITIES

Zoethica – free-access lesson plans for K-12 students at www.zoethica.com
Fractals – Science and art workshop for Taliesin Summer Camp (Spring Green WI; June 2019)
2D 2 3D – After-school program science and art workshops for Wonewoc Schools (Wonewoc WI; January 2019)
BioInspired Art – Series of workshops for the students at Viterbo University (La Crosse WI; Sept 2017)
Maker Faire – featured exhibitor and interactive science / art activities (Madison WI; June 2017)
Course ART 469 – Zoethica: Bioinspired Art and Technology at University of Wisconsin - Madison (2017)
Sundials – artist residency in Arlington Public Schools (Arlington VA; March 2017)

Non-traditional Sculptures – Master art classes for Annapolis Public Schools (annapolis MD; March 2016)
Fractals – Science and art workshop for Drew Model School (Arlington VA; September 2015)
Science and Art of Color – Teacher training at Kenmore School (Arlington VA; August 2015)
Class Acts Art Summer Camp – Science/art camp for Commonweal Foundation (Silver Spring; Sept 2015)
Camp Wings – Summer camp studying science and art of flight (Takoma Park MD; Summer 2014)
Nature Patterns – Summer camp, mural based on natural patterns (Takoma Park MD; July 2014)
Artworks Now Summer Camp – Two-month long mural making art camp (Mt. Rainier MD; August 2014)
Making Invisible Visible – Summer camp with microscopy and murals (Takoma Park MD; July 2013)
Beyond the Surface – Series of 30 workshops in science and art in DC Public Library (DC; Summer 2013)
Smithsonian Folklife Festival – Invited participatory installation on the National Mall (DC; July 2012)

RECENT PRESS

Art imitates nature – by Michael Muckian (Isthmus 02-14-2019)
Interview on American Bandito Podcast by Tom Ray (02-11-2019)
This festival aims to bridge the urban-rural political divide 'in a time of rot' – by Jeffrey Brown (PBS 11-02-2018)
Thousands journey to Driftless Area for culture, agriculture and political subtext - by Mary Louise Schumacher (Milwaukee Journal Sentinel 10-08-2018)
Art in the wild: 23 public installations to see this fall - by Cindy Widner (Curbed Austin 10-04-2018)
City to Install 23 Temporary Public Artworks Across Austin This Fall (Sightlines 09-29-2018)
TEMPO Returns to Austin with More Than Double the Art - by Paula Newton (Glasstire 09-31-2018)
Students Explore Science of Natural World While Building Large Sculptural Installations (East City Arts 05-17-2018)
The Nature of Art - Bioinspired artist Peter Krsko - by Steven Potter (Wisconsin People and Ideas - Summer 2017)
Maker Faire: You're gonna make it after all - by Hannah H. Kim (Isthmus 05-04-2017)
Art Springs Up at Olbrich Gardens - by John Hart (Wisconsin State Journal 05-03-2017)
Zoethica bridges the gap between art and science - by Amanda Finn (Wisconsin State Journal 04-30-2017)
Artist/scientist Peter Krsko bends nature to his will - by Michael Muckian (Wisconsin Gazette – 04-09-2017)
The Art of Beehives, Foam, & Bubbles: An Interview - by Miriam Krause (Sustainable Nano Podcast 03-31-2017)
Students Find Inspiration in Special Class Merging Science, Nature and Art - by Kelly Tyrrell (UW Press 03-09-2017)
Q&A: Artist Peter Krsko finds the art in science, and the science in art - by Rob Thomas (The Capital Times 03-05-2017)
UW Arts Institute's artist in residence looks to blend nature, art - by Frances Smith (The Badger Herald 03-03-, 2017)
Former Fellow Follow-Up with Artist Peter Krsko, PhD - by Shana Spindler (The NICHD Connection 10-04-2016)
Writers and performers help release inmates' locked-up creativity – by Rosanne Skirble (The Wash Post 09-07-2016)
Mural Honors Langley Park's Diversity – by Christina Scheltema (East City Arts 01-27-2016)
Flower Avenue Murals Embellish Silver Spring Neighborhood – by Raisa Camargo (Gazzette 01-05-2014)
Farm/Art DTour a Marriage of Agriculture and Culture – by Mary Louise Schumacher (Journal Sentinel 10-17-2014)
Creative programs relieve stress for prisoners, provide art for community – by Virginia Terhune (Gazette 04-30-2014)
Takoma Park Street Mural – by Takoma Park City Television (Montgomery Community Media 04-29-2013)
Giant murals have outsized effects on local neighborhoods – by Rachel Sadon (ElevationDC 03-12-2013)
One on One: Making Murals to Transform a City - by Shilpi Paul (Urban Turf 03-18-2013)
Murals in Washington DC - by Philippa Thomas (BBC World News April 2010)

EDUCATION AND TRAINING

National Institutes of Health, Bethesda, Maryland Postdoctoral Fellowship in Laboratory of Integrative and Medical Biophysics	Feb 2009
Stevens Institute of Technology, Hoboken, New Jersey Doctor of Philosophy in interdisciplinary major: Biophysics and Material Science	May 2006
Combined accelerated Master of Science and Bachelor of Science Major: Applied Physics, Minor: Social Sciences, High Honors	May 2002

PAST RELEVANT WORK

Peter Krsko | www.peterkrsko.com
422 Washington Street, Wonewoc, WI 53968 | Phone: (732) 235 5651 | Email: pkrsko@gmail.com | IG: @krskocreatives

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

STAFF REPORT

AGENDA ITEM: III-F

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Date of Meeting: June 10, 2019

Subject: Lindloff CSM – 1830 20th St; Resolution 4373-19

BACKGROUND AND REQUEST

This CSM would divide the parcel in two to provide for the previously approved public park.

APPLICANT: Adam Lindloff
LOCATION: 1830 20th St; Parcel #1928-53020
ZONING: R-2 Residential
PROPOSED LAND USE REQUEST: CSM
DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider recommending Certified Survey Map to divide parcel into two.

FINANCIAL IMPACT

N/A

STAFF RECOMMENDATION

The Plan Commission recommends approval.

If the Mayor and City Council are ready, the following action can be taken: Motion to approve/deny – Resolution 4373-19.

ATTACHMENTS

Application/CSM; Resolution 4373-19

RESOLUTION
(Lindloff CSM – 1830 20th St; Parcel #276-1928-53020)

File No. 4373-19

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

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 10th day of June, 2019, and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 10th day of June, 2019.

_____

Jacob Crosetto
City Clerk

Revised 7/18

City of Reedsburg Land Use Application

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

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

APPLICANT: Adam Lindloff

ADDRESS: 36 Jaz Cir CITY: Reedsburg STATE: WI

ZIP: 53959 PHONE: 608-215-6446 FAX: _____

E- MAIL: _____

PROPERTY OWNER: (if different from Applicant) _____

LOCATION: 1830 20th St PARCEL #: 276-1928-53020

LAND USE REQUEST

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

- ☑ **Certified Survey Map (CSM):** _____
- ☐ **Conditional Use Permit:** _____

  For *CONDITIONAL USE PERMIT* requests, also answer "A & B" on back page.
- ☐ **Preliminary Plat:** ____ **Final Plat:** ____ **Name of Plat:** _____
- ☐ **Rezoning - From:** _____ **To:** _____ **TID #** _____
- ☐ **Site Plan Review:** (See "B" on back page) _____
- ☐ **Zoning Appeal / Interpretation:** _____
- ☐ **Zoning Variance:** _____

  For *VARIANCE* requests, also answer "C" on back page.
- ☐ **Other or Annexation:** _____

AFFIDAVIT

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

Adam Lindloff, 5/5/19

Applicant Signature / Date

Adam Lindloff, 5/5/19

Owner Signature / Date

Extraterritorial Committee Date: _____
Plan Commission Date: _____
Board of Zoning Appeals Date: _____
City Council Action & Date: _____

Account #10-461500-00

The applicant or representative MUST ATTEND the meeting.

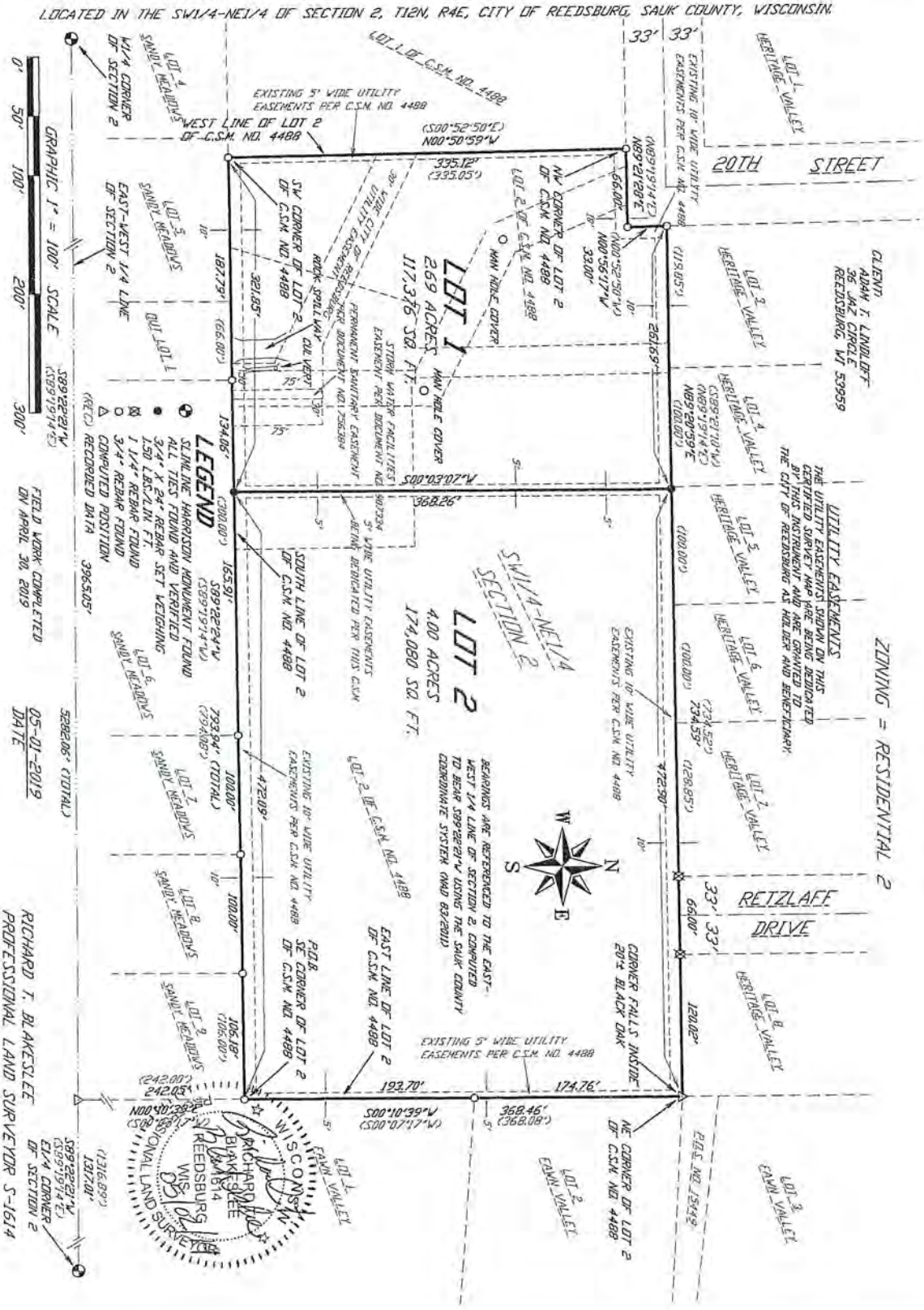
G:\wpnet\Zoning - Planning\Land Use Appl.doc

Cond Use; Site Plan $153	
Cond Use-Agriculture $400	
Variance $112	
Rezoning $200	
C.S.M. $171	X
Subdivision Plat $610	
- w/ Stormwater Plan $100	
Flood Plain Zone $189	
Annexaiton $200	
Plan Amend $200	
Date Paid	5-8-2019
Receipt #	1.0311654

BLAKESLEE LAND SURVEYING
1228 E. MAIN STREET
REEDSBURG, WI 53959
(608) 524-0402

SAUK COUNTY CERTIFIED SURVEY MAP NO._____

A PARCEL OF LAND BEING DESCRIBED AS LOT 2 OF SAUK COUNTY CERTIFIED SURVEY MAP NUMBER 4488; LOCATED IN THE SW1/4-NE1/4 OF SECTION 2, T12N, R4E, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN.



SURVEYOR'S CERTIFICATE

I, Richard T. Blakeslee, Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped a parcel of land being described as Lot 2 of Sauk County Certified Survey Map Number 4488; located in the SW1/4-NE1/4 of Section 2, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin; being more fully described as follows:

Commencing at the East ¼ corner of Section 2; thence S89°22'21"W, 1317.01 feet along the East-West ¼ line of Section 2; thence N00°10'39"E, 242.05 feet to the Southeast corner of Lot 2 of Sauk County Certified Survey Map Number 4488, said point being the point of beginning; thence S89°22'24"W, 793.94 feet along the Southerly line of the aforesaid Lot 2 to the Southwest corner thereof; thence N00°50'59"W, 335.12 feet along a Westerly line of the aforesaid Lot 2 to the Northwest corner thereof; thence N89°21'28"E, 66.00 feet along a Northerly line of the aforesaid Lot 2; thence N00°56'17"W, 33.00 feet along a Westerly line of the aforesaid Lot 2; thence N89°20'59"E, 734.59 feet along a Northerly line of the aforesaid Lot 2 to the Northeast corner thereof; thence S00°10'39"W, 368.46 feet along the Easterly line of the aforesaid Lot 2 to the point of beginning.

Said parcel contains 6.69 acres, more or less, and is subject to the utility easements as dedicated and shown on this survey. Said parcel is also subject to the utility easements as shown on Sauk County Certified Survey Map Number 4488. Said parcel is also subject to a Permanent Sanitary Easement per Document Number 756384, a Storm Water Facilities Easement per Document Number 907334, a 30.00' wide City of Reedsburg Utility Easement as shown on Sauk County Certified Survey Map Number 4488 and all other easements of record.

That I have complied with the provisions of Chapter 236.34 of the Wisconsin State Statutes, and the City of Reedsburg Subdivision Regulations. Also that this map is in compliance with Chapter A.E. 7 of the Administrative Code of the State of Wisconsin to the best of my knowledge and belief in surveying, dividing and mapping the same.

That such plat is a true and correct representation of the exterior boundaries of the land surveyed and the subdivision thereof made.

That I have performed such Certified Survey under the direction of Adam T. Lindloff, 36 Jaz Circle, Reedsburg, WI 53959, owner of said lands.

05-01-2019
Date

Richard T. Blakeslee
Professional Land Surveyor S-1614

WISCONSIN
RICHARD T BLAKESLEE
S-1614
REEDSBURG WIS
05/02/19
PROFESSIONAL LAND SURVEYOR

COMMON COUNCIL RESOLUTION

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

_____ Approved_____
Date Mayor

I hereby certify that the foregoing is a copy of a resolution adopted by the Common Council of the City of Reedsburg.

_____ Approved_____
Date Administrator

OWNER'S CERTIFICATE OF DEDICATION

Adam T. Lindloff, does hereby certify that he has caused the lands described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented on this map. Adam T. Lindloff does further certify that the Certified Survey is required by s.236.10 or 236.12 to be submitted to the following for approval or rejection: The City of Reedsburg.

_____
Adam T. Lindloff

State of Wisconsin:
Sauk County:

Personally came before me this _____ day of _____, 2019, Adam T. Lindloff to me known to be the person who executed the foregoing instrument and acknowledged that they have executed the foregoing instrument.

_____
Notary Public; Sauk County, Wisconsin.

My commission expires _____.

WISCONSIN
RICHARD T
BLAKESLEE
S-1614
REEDSBURG
WIS
05/02/19
PROFESSIONAL LAND SURVEYOR

05-01-2019
Date

Richard T. Blakeslee
Professional Land Surveyor S-1614

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

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

To: City Council
By: Brian Duvalle, Planning/Building
Date of Meeting: June 10, 2019

Subject: Ordinance 1886-19 – Townhouses & Bungalow Courts; 1st Reading

BACKGROUND AND REQUEST
Design Reedsburg was a planning session that produced the Reedsburg Design Team Report in 2017. One of its recommendations was to provide additional housing options, including townhouses and bungalow courts. These are in addition to the recently approved zero lot line duplex ordinance.

Townhouses are similar to the duplexes but include three or more dwelling units that are attached with common walls. These are governed by the commercial building code. Bungalow courts are generally several dwelling units on one tax parcel that face a common green space or court. These are governed by the residential building code. The ordinance language for utilities is similar to that of the duplex ordinance and was sent to RUC for review.

The proposed ordinance would allow these developments as conditional uses in the R-2 zone and permitted in R-3. Therefore an applicant would not be required to rezone a property to R-3 but would face additional scrutiny as a conditional use permit vs. a standard site plan review.

While townhouses are fairly common, including Park Place condos on 8th St next to Nishan Park, bungalow courts are rare. Attached are examples of what such a development might look like.

FINANCIAL IMPACT
NA

STAFF RECOMMENDATION
The Plan Commission recommends approval.

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

Motion to approve/deny – 1st Reading of Ordinance 1886-19 & set public hearing for 7/8/19.

Attachment(s): Ord 1886-19, DR Plan excerpt, Bungalow Court examples

ORDINANCE NO. 1886-19
(Townhouses and Bungalow Courts)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to add standards for the development of townhouses and bungalow courts. Both would provide new options for residential housing and were recommended in the Design Reedsburg Plan.

SECTION II: PROVISION ADDED.

City of Reedsburg Code Section 17.13(12) and 17.13(13) are hereby created by this Ordinance.

17.13(12) Townhouses

(A) Definition. Townhouses are three or more dwellings connected by individual or common sidewalls and forming a continuous group.

(B) Approval process. Townhouses are conditional in R-2 zoning and permitted in R-3 zoning districts following site plan and certified survey map or plat approval by the Plan Commission. Townhouses shall be developed as a single project.

(C) The standards of Section 17.12 Schedule 1shall apply. In addition the following standards shall apply and may supersede any that conflict with 17.12.

1. Maximum of ten (10) dwelling units shall be contiguous.
2. Minimum lot width is 24' per unit.
3. Minimum lot size of 2,000 square feet per unit.
4. Minimum building setback:
   a. Side Yard – Zero feet on side yard(s) that includes the common wall(s) of the structure.
   b. Front Yard – 25 feet.
   c. Rear Yard – 25 feet.
   d. All yard setbacks shall meet those of the zoning district where adjacent to neighboring properties but no less than 10 feet.

(D) Accessory buildings shall be located in the rear yard only. An accessory building shall not be located within 10 feet of the rear property line or occupy more than 25 percent of the rear yard area.

(E) Each new unit shall have a separate water lateral connection, meter and curb stop. Existing non-conforming units shall comply if water or other utility service is altered in the future. The size, type, and installation of water, sewer, electric and telecommunication services shall be in accordance with plans and specifications approved by the Reedsburg Utility Commission and Public Works Dept.

(F) The developer shall provide with the application a draft agreement or covenant specifying:

1. Maintenance standards for the common wall.
2. Maintenance standards for any common lateral, utility service and any other common features.
3. Restrictions against construction of detached single family residences on any of the affected lots in the event either or all sides of the zero lot line construction dwelling are destroyed.
4. Such agreement shall provide that it may not be terminated, amended or otherwise altered without the approval of the Plan Commission and RUC.
5. Such agreement shall be subject to Plan Commission approval, and then recorded by the developer against all affected properties and continually maintained by the property owners before the building permit will be issued and the site plan approval takes effect.

(G) Fees are based on site plan, CSM and plat reviews plus any additional review costs incurred by the City for associated engineering, legal and administrative expenses.

17.13(13) <u>Bungalow Courts</u>

(A) Definition. Bungalow Courts are multi-family housing developments which contain 4-12 smaller, detached or attached housing units arranged around a central court or green space.

(B) Approval process. Bungalow Courts are conditional in R-2 zoning and permitted in R-3 zoning districts following site plan approval by the Plan Commission and shall be developed as a single project.

(C) The standards of Section 17.12 Schedule 1shall apply. In addition the following standards shall apply and may supersede any that conflict with 17.12.

1. Maximum height is 20 feet or 1 ½ stories.
2. Minimum first floor area is 720 square feet; maximum first floor area is 1,500 square feet.
3. Maximum garage size is 400 square feet per unit.
4. Maximum Lot coverage for all buildings is 40%.
5. Minimum building setback:
   a. Side Yard – 10 feet
   b. Front Yard – 25 feet.
   c. Rear Yard – 25 feet.
   d. All yard setbacks shall meet those of the zoning district where adjacent to neighboring properties but no less than 10 feet.

(D) Parking may be in or outside a structure, provided that:

1. The parking is screened from direct street view by one or more street façades by garage doors, fencing or landscaping.
2. Parking shall be located to the rear of the principal structures and served by an alley or private driveway and not located in the front yard or common open space, as is feasible.

(E) Each new unit shall have a separate water lateral connection, meter and curb stop. Existing non-conforming units shall comply if water or other utility service is altered in the future. The size, type, and installation of water, sewer, electric and telecommunication services shall be in accordance with plans and specifications approved by the Reedsburg Utility Commission and Public Works Dept.

(F) The developer shall provide with the application a draft agreement or covenant specifying:

1. Maintenance standards for any common lateral, utility service and any other common features.
2. Such agreement shall provide that it may not be terminated, amended or otherwise altered without the approval of the Plan Commission and RUC.
3. Such agreement shall be subject to Plan Commission approval, and then recorded by the developer against all affected properties and continually maintained by the property owners before the building permit will be issued and the site plan approval takes effect.

(G) Fees are based on site plan, CSM and plat reviews plus any additional review costs incurred by the City for associated engineering, legal and administrative expenses.

<u>SECTION III: VALIDITY.</u>

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

<u>SECTION IV: CONFLICTING PROVISIONS REPEALED.</u>

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

SECTION V: EFFECTIVE DATE.

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

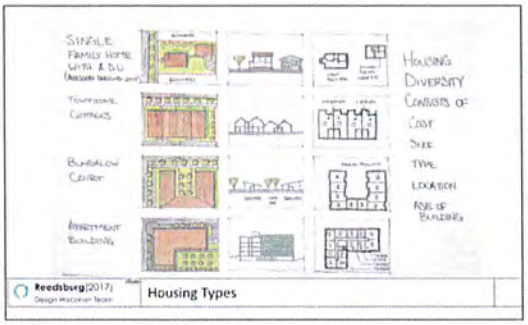
SECTION VI: PART OF CODE:

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

Dated this 8th day of July 2019.

David G. Estes, Mayor	Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	June 10, 2019
Public Hearing Noticed:	June 20, 2019 & June 27, 2019
2nd Reading at Council/Public Hearing:	July 8, 2019
Published, Enactment Date:	July 18, 2019

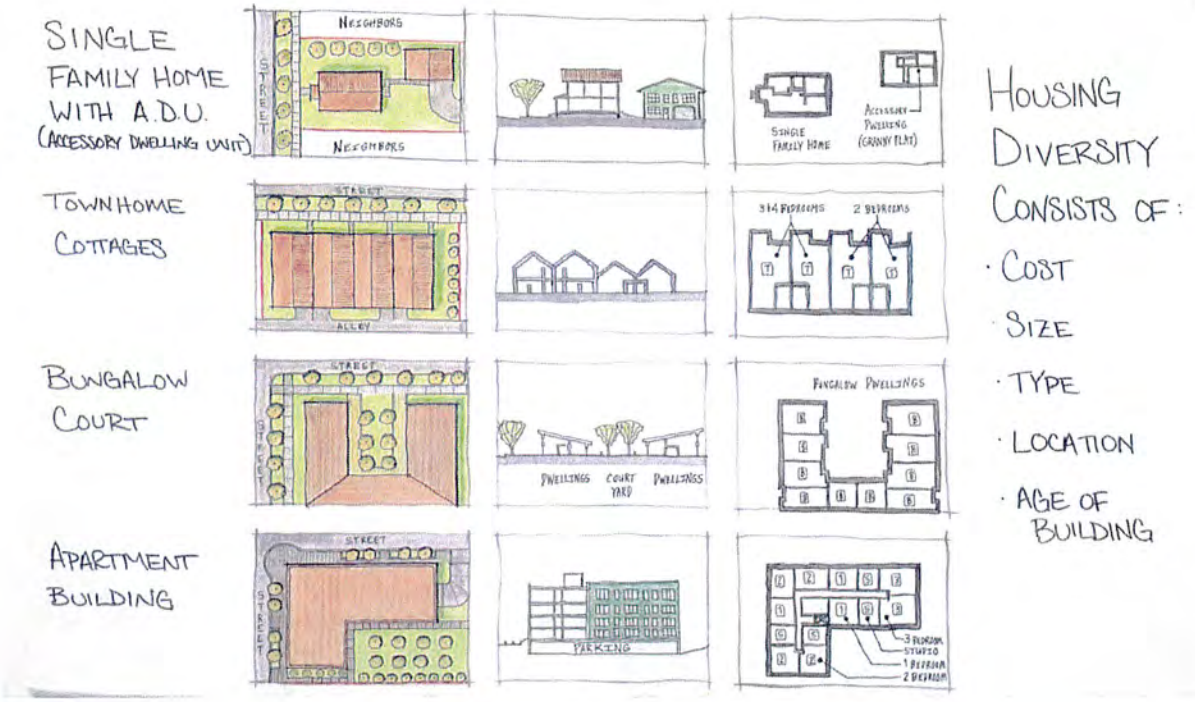


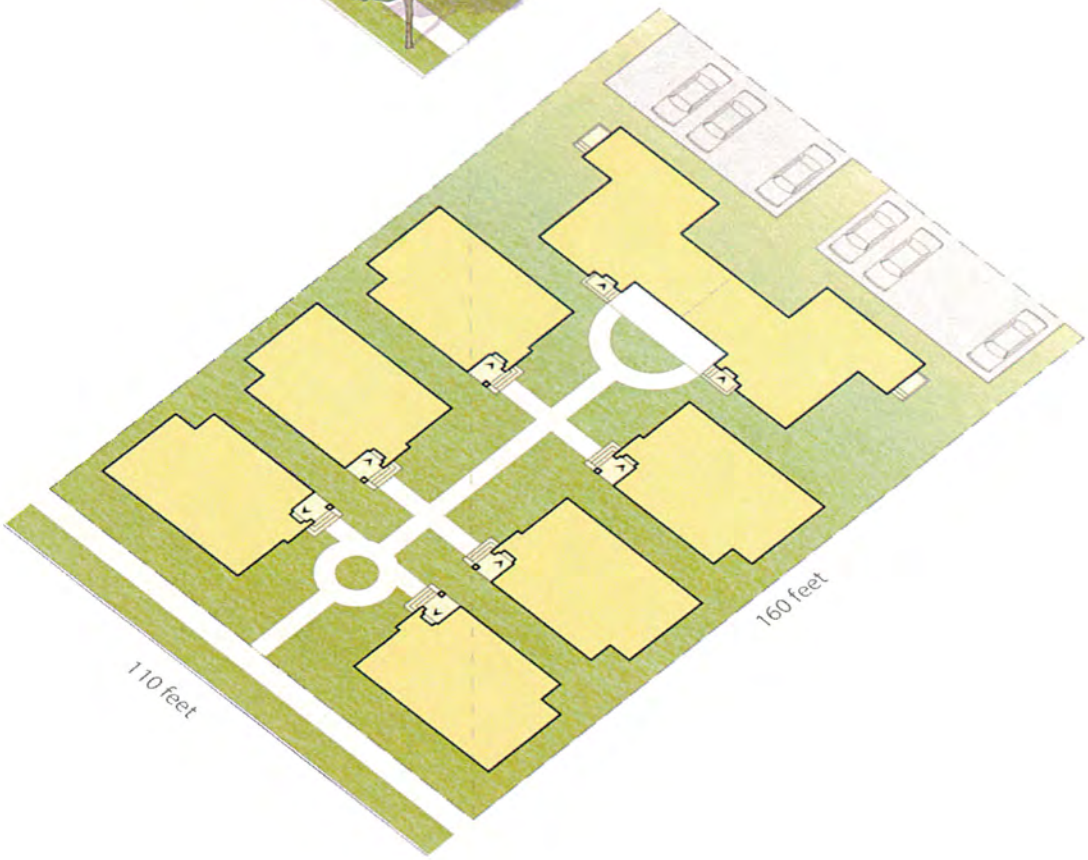
Housing Types

This illustration shows housing types appropriate for Reedsburg. Many of these achieve higher densities without creating large multi-family buildings. This makes it easier to fit into the existing neighborhoods. Rental, coop, land-trust and condominium ownership further diversifies cost-lowering options.

Several housing types such as the accessory dwelling unit and bungalow court, encourage community among residents. Examples include:

- convenient care for older adults;
- safe places for children to play;
- accessible units; and
- living arrangements that help residents transition between life stages within the community.




110 feet
160 feet

Source: https://opticosdesign.com/blog/missing-middle-housing-close-bungalow-courts/

Source: http://pocket-neighborhoods.net/patterns/rooms.html

ADCI

Architectural Design Consultants, Inc.

30 Wisconsin Dells Parkway
PO Box 580
Lake Delton, WI 53940

Phone: 608.254.6181
Email: info@adcidesign.com
Web: www.adcidesign.com

May 1, 2019

Architectural and Engineering Services Proposal

From: Architectural Design Consultants, Inc. (ADCI)

To: City of Reedsburg
134 South Locust Street
PO BOX 490
Reedsburg, WI 53959
Attn: Mr. Steve Zibell

Project: Reedsburg Public Works Facility
Reedsburg, WI
ADCI Project: 18-178

Scope of Project:
ADCI understands the project to be a new, one-story 42,000 square foot public works facility in Reedsburg, WI. New public works facility to include warehouse storage space, maintenance and repair, staff offices, break room, restrooms, and storage. ADCI understands that there is potential program that could be added to share with Parks and Recreation department. The majority of the program has been established and approved through a previously completed space needs study and concept design. ADCI will use those documents as the basis of design moving forward.

We have made the following assumptions:

- Project is to be construction with a slab on grade Pre-Engineered Metal Building.
- Design will start in July/August 2019. Documents will be submitted to State in November with bidding to take place in December 2019 or January 2020.
- Office program provided is nearly finalized based on feedback provided by the Client.
- Mechanical, Electrical, Plumbing and Scope Fire Protection (MEP/FP) design services is included.
- ADCI will work with Client-selected equipment supplier to provide a well-coordinated design and user-friendly environment for office staff.
- ADCI will coordinate with Client-selected Car Wash equipment supplier.

Scope of Services:
Based on the information received, ADCI has assembled a scope of services as follows:

- Architectural Design
- Mechanical, Electrical, Plumbing, Low Voltage, and Scope Fire Protection Design
- Structural Engineering
- Interior Design – Limited Scope

These services will be provided through the following design phases: Schematic Design, Design Development, Construction Documents, Bidding and Construction Administration. Civil Engineering and Landscape design to be direct contract with Client.

Schematic Design Phase:

- Attend one (1) project kickoff meeting at ADCI's Office.
- Perform a building code/zoning study.
- Produce Schematic Design documents for zoning approval set to include:
    - Architectural Site plan
    - Floor plan
    - Main building sections
    - Exterior elevations with material annotations
    - Exterior building rendering for approval
- Attend one (1) Schematic Design Review meeting at ADCI's Office to present Schematic Design documents and receive Client's approval to proceed to the Construction Document Phase.
- Attend one (1) City Plan Commission meeting.
- Attend one (1) City Council meeting.

Design Development Phase

- Attend two (2) design review/progress meetings with the development team at ADCI's office.
- Coordinate design as required with Client's Civil consultant.
- Coordinate design as required with MEP/FP consultant.
- Provide a design development package to be used by Client to obtain preliminary construction costs. All Work listed below will be complete to approximately 50%.
    - Architectural Site plan
    - All building floor plans
    - Exterior elevations
    - Roof plans
    - Typical building sections
    - Reflective Ceiling Plan(s)
    - Foundation plans
    - Mezzanine framing plans
- Delivery of Rough Order of Magnitude (ROM) Cost Opinion
- Interior finishes board for presentation.
- Attend one (1) Design Development Review meeting at ADCI's office to present the Design Development plans and receive Client's approval to proceed to the Construction Document Phase

Construction Document Phase:

- Based on the approved Schematic design, prepare for approval by the Client Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project. The drawings shall be as needed to convey the proposed construction, but no less than the following:
    - Title Sheet
    - Floor Plan
    - Enlarged Office Floor Plan
    - Window, Door and Room Finish Schedules
    - Building Exterior Elevations
    - Building Cross Sections and Details
    - Interior Elevations as required
    - Reflected Ceiling Plan
    - Structural Calculations

    - Foundation Plan and Details
    - Mezzanine Framing Plan and Details
    - MEP Plans and Details
    - ADA Accessibility Notes and Details
    - Specifications in Manual Format
- Delivery of revised and final ROM Cost Opinion
- Attend two (2) design review/document progress meetings at ADCI's Office.
- Assumes design related to support of a floor-mounted jib crane or point loads for joist supported lift use.
- Prepare and submit the required forms, calculations, plans and specifications for the building to Department of Safety and Professional Services approval.

Bidding and Construction Administration Phase:

- Provide interpretation and clarification of the construction documents. Prepare and distribute addenda if required.
- Answer bidding questions.
- Respond to RFI's regarding Architectural items. (60 Hours included)
- Review of shop drawings/submittals review for Architectural, Structural, and MEP components.
    - Shop drawings will not be reviewed until stamped and reviewed by the general contractor.
- Site observations and meetings consisting of:
    - Sixteen (16) visits to site by a representative of Architect to observe construction progress. Provide reports if needed to note items needing attention or correction.
    - Two (2) visits by representative of the Structural Engineer to observe construction progress at footing and foundation pouring.
    - Two (2) visits to site by representative(s) of MEP Engineers to observe construction progress.
    - Life Safety punch list for preparation of Compliance Statement.
    - Review of Pay Applications
    - Review architectural "Operation and Maintenance" manuals.
- Submission of compliance statement to State of Wisconsin upon satisfactory completion of construction.

Services Not Provided:

- Civil Engineering Design. ADCI understands the Client will hold that contract directly.
- As-built Record Drawings. As-built drawings reflect all changes made in the specifications and working drawings during the construction process.
- Value Engineering services after release of construction documents.
- Architectural or Engineering design services due to substantial changes to the design.
- Environmental services related to soil contamination and asbestos remediation.
- Photometrics and site lighting design.
- Geotechnical Engineering. Client shall hire these services directly if needed.
- Special design or engineering and/or consultant cost associated with poor soil conditions or contamination including buried tanks, etc. Conventional shallow concrete foundation design is assumed.
- Design to and administration of USGBC LEED program or other related certifications.
- Travel expenses or plan and specification printing and/or shipping; see attached Fee Schedule for reimbursable expenses.
- Commissioning.

- Furniture, Fixture, and Equipment Design or Specification. (See Option)
- Oil and pneumatic systems design.
- Substitution pricing review.
- Permit fees of any type. These will be provided by the Client.

Compensation Amount:

Architectural, Engineering, and Interior Design Services		$179,800
Construction Administration		$35,500
	Total	$215,300

Standard Contract Provisions:

- Client shall be invoiced monthly as the above noted work progresses.
- Additional compensation shall be paid to ADCI by Client per the attached *2019 Standard Fee Schedule* for all Client authorized plan revisions after drawings are completed or for drawings/work beyond scope of this proposal.
- Client may terminate this contract for any cause; in which event, compensation shall be made to ADCI based on the fee schedule presented within this proposal. Ownership of the work completed or partially completed at the time of termination shall be retained by Architectural Design Consultants, Inc.
- Client shall assist ADCI by providing ADCI with all information pertinent to the project, including previous reports, plans and other data relative to the project.
- This agreement shall be binding upon all successors and assignees of either party.
- This proposal may be withdrawn if not accepted within 60 days of the date of an ADCI authorized signature.
- Original documents, tracings and materials developed by ADCI are and shall remain the property of ADCI.
- Unpaid balances past due more than Thirty (30) days shall be subject to a monthly finance charge of 1% or 12% per annum, until paid.
- The Architect, and its consultants, partners, agents and employees, shall not be liable to the Owner, whether jointly, severally or individually, in excess of the compensation paid to the Architect under this Agreement, or in excess of the sum of $25,000.00, whichever is greater, as a result of any act or omission not amounting to a willful or intentional wrong.
- The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement.
- As required by the Wisconsin Construction Lien Law, you are hereby notified that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications for the construction on Owner's land may have lien rights on Owner's land and buildings if not paid. Those entitled to lien rights, in addition to ADCI, are those who contract directly with you or those who give you identification notice within 60 days after they first perform, furnish or procure labor, services, materials, plans or specifications for the construction. Accordingly, you probably will receive notices from those who perform, furnish or procure labor, services, materials, plans or specifications for the construction. You should give a copy of each notice you receive to

your mortgage lender, if any. ADCI agrees to cooperate with you and your lender, if any, to see that all potential claimants, directly subcontracted by ADCI, are duly paid.

Consultant Agreement Acceptance:

I accept the terms and conditions of this proposal and authorize ADCI to proceed. I recognize this proposal to be in simple outline form only and will act as an interim agreement. It will be replaced by the final contract which will be forthcoming and shall be the "Standard Form of Agreement Between Owner and Architect", AIA Document B101.

5/04/19

William J. Ryan — Date
Executive Vice President / C.O.O.
Architectural Design Consultants, Inc.

Authorized Representative — Date
City of Reedsburg

ARCHITECTURAL DESIGN CONSULTANTS, INC.
2019 STANDARD FEE SCHEDULE

Professional and Technical Staff:

Principal	$185.00 / hour
Project Manager	$160.00 / hour
Senior Architect	$140.00 / hour
Architect / Engineer	$120.00 / hour
Specifications Writer	$125.00 / hour
Senior Interior Designer	$125.00 / hour
Interior Designer	$ 90.00 / hour
Senior Construction Administrator	$130.00 / hour
Construction Administrator	$ 90.00 / hour
Senior Designer	$105.00 / hour
Designer	$ 90.00 / hour
Design/Visualization Artist	$ 100.00 / hour
Project Coordinator	$ 75.00 / hour
Administrative	$ 55.00 / hour

Reimbursable Expenses:

Reproduction and Printing	Cost	+ 10%
Subcontracted Services	Cost	+ 10%
Shipping and Postage	Cost	+ 10%
Mileage for authorized out of town travel	$0.58	per mile
Travel and Subsistence	Cost	+ 10%

Other Terms and Conditions:

Standard Fee Schedule is subject to change at the beginning of each new calendar year.

Non-exempt employee overtime will be invoiced at one and one-half (1½) times the standard hourly rates noted above when such overtime is authorized by the Client.

Holidays will be observed in accordance with Architectural Design Consultants, Inc. policy and include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day.

A surcharge of fifty percent (50%) will be added for expert witness testimony and/or participation at hearings, depositions, etc.

Progress invoices will be issued at least monthly and shall be due and payable upon receipt unless otherwise stipulated in a design agreement. Balances due more than (30) days shall be subject to a monthly finance charge.

ADCI

Architectural Design Consultants, Inc.

30 Wisconsin Dells Parkway
PO Box 580
Lake Delton, WI 53940

Phone: 608.254.6181
Email: info@adcidesign.com
Web: www.adcidesign.com

May 1, 2019

Architectural and Engineering Services Proposal

From: Architectural Design Consultants, Inc. (ADCI)

To: City of Reedsburg
134 South Locust Street
PO BOX 490
Reedsburg, WI 53959
Attn: Mr. Tim Becker

Project: Reedsburg Police Station Addition and Renovation
Reedsburg, WI
ADCI Project: 19-069

Scope of Project
Architectural Design Consultants, Inc. (ADCI) understands the scope of the project to be a 10,000 SF addition to the existing Reedsburg Police Department to accommodate a new vehicle storage garage and armory and vehicle impound processing area. The project also will also include an approximate 2,500 SF renovation of the existing office and garage areas to accommodate a new detective bullpen office suite.

Scope of Services
The services included can be generally described as Architecture, Interior Design, Structural Engineering, HVAC Engineering, Plumbing Engineering, Electrical Engineering and Fire Protection (Scope only). Civil Engineering and Landscape design to be direct contract with Client.

These services will be delivered during project phases of work consisting of Schematic Design, Design Development, Construction Documents, Bidding and Construction Administration.

We have made the following assumptions:

- Addition is to be constructed using spread footings with masonry, wood or steel framed construction to complement existing construction.
- Design will start in July/August 2019. Documents will be submitted to State in November with bidding to take place in December 2019 or January 2020.
- Office program provided is nearly finalized based on feedback provided by the Client.
- Mechanical, Electrical, Plumbing and Scope Fire Protection (MEP/FP) design services are included.
- The building will be required to meet the current building code due to the extent of the renovation and new addition.
- This building may require a fire protection (sprinkler) system pending full code review.
- ADCI will work with Client-selected specialty equipment supplier if required.

Scope of Services:
Based on the information received, ADCI has assembled a scope of services as follows:

- Architectural Design
- Mechanical, Electrical, Plumbing, Low Voltage, and Scope Fire Protection (MEP/FP) Design
- Structural Engineering
- Interior Design

These services will be provided through the following design phases: Schematic Design, Design Development, Construction Documents, Bidding and Construction Administration. Civil design to be direct contract with Client.

Schematic Design (SD) Phase:

- Attend one (1) project kickoff meeting at ADCI's Office.
- Perform a building code/zoning study.
- Produce Schematic Design documents for zoning approval set to include:
    - Architectural Site plan
    - Floor plan
    - Main building sections
    - Exterior elevations with material annotations
    - Exterior building rendering for approval
- Attend one (1) Schematic Design Review meeting at ADCI's Office to present Schematic Design documents and receive Client's approval to proceed to the Construction Document Phase.
- Delivery of Rough Order of Magnitude (ROM) Cost Opinion
- Attend one (1) City Plan Commission meeting.
- Attend one (1) City Council Meeting.

Design Development (DD) Phase:

- Attend two (2) design review/progress meetings with the development team at ADCI's office.
- Coordinate design as required with Client's civil consultant.
- Coordinate design as required with MEP/FP consultant.
- Provide a design development package to be used by Client to obtain preliminary construction costs. All Work listed below will be complete to approximately 50%.
    - Architectural Site plan
    - All building floor plans
    - Exterior elevations
    - Roof plans
    - Typical building sections
    - Reflective Ceiling Plan(s)
    - Foundation plans
    - Floor and Roof framing plans
- Delivery of Rough Order of Magnitude (ROM) Cost Opinion
- Interior finishes board for presentation.
- Attend one (1) Design Development Review meeting at ADCI's office to present the Design Development plans and receive Client's approval to proceed to the Construction Document Phase

Construction Document Phase:

- Based on the approved Design Development Package, prepare for approval by the

Client Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project. The drawings shall be as needed to convey the proposed construction, but no less than the following:

- Title Sheet
- Floor Plan
- Enlarged Office Floor Plan
- Window, Door and Room Finish Schedules
- Building Exterior Elevations
- Building Cross Sections and Details
- Interior Elevations as required
- Reflected Ceiling Plan
- Structural Calculations
- Foundation Plan and Details
- Floor and Roof Framing Plans and Details
- MEP/FP Plans and Details
- ADA Accessibility Notes and Details
- Specifications in Manual Format

- Delivery of revised and final ROM Cost Opinion
- Attend two (2) design review/document progress meetings at ADCI's Office.
- Prepare and submit the required forms, calculations, plans and specifications for the building to The Department of Safety and Professional Services for approval.

Bidding and The Construction Administration (CA) Phase:

- Provide interpretation and clarification of the construction documents.
- Prepare and distribute addenda if required.
- Answer bidding questions.
- Respond to RFI's regarding Architectural items. (60 Hours included)
- Review of shop drawings/submittals review for Architectural, Structural, and MEP components.
    - Shop drawings will not be reviewed until stamped and reviewed by the general contractor.
- Site observations and meetings consisting of:
    - Twelve (12) visits to site by a representative of Architect to observe construction progress. Provide reports if needed to note items needing attention or correction.
    - Two (2) visits by representative of the Structural Engineer to observe construction progress at footing and foundation pouring.
    - Two (2) visits to site by representative(s) of MEP Engineers to observe construction progress.
    - Life Safety punch list for preparation of Compliance Statement.
    - Review of Pay Applications
    - Review architectural "Operation and Maintenance" manuals.
- Submission of compliance statement to State of Wisconsin upon satisfactory completion of construction.

Services Not Provided:

- Civil Engineering Design. ADCI understands the Client will hold that contract directly.
- As-built Record Drawings. As-built drawings reflect all changes made in the specifications and working drawings during the construction process.
- Value Engineering services after release of construction documents.
- Architectural or Engineering design services due to substantial changes to the design.

- Environmental services related to soil contamination and asbestos remediation.
- Photometrics and site lighting design.
- Geotechnical Engineering. Client shall hire these services directly if needed.
- Special design or engineering and/or consultant cost associated with poor soil conditions or contamination including buried tanks, etc. Conventional shallow concrete foundation design is assumed.
- Design to and administration of USGBC LEED program or other related certifications.
- Travel expenses or plan and specification printing and/or shipping; see attached Fee Schedule for reimbursable expenses.
- Commissioning.
- Furniture, Fixture, and Equipment Design or Specification. (See Option)
- Oil and pneumatic systems design.
- Substitution pricing review.
- Permit fees of any type. These will be provided by the Client.

Compensation Amount:

Architectural, Engineering, and Interior Design Services	$134,300
Construction Administration	$20,500
Total Proposed Fee	**$154,800**

Standard Contract Provisions:

- Client shall be invoiced monthly as the above noted work progresses.
- Additional compensation shall be paid to ADCI by Client per the attached *2019 Standard Fee Schedule* for all Client authorized plan revisions after drawings are completed or for drawings/work beyond scope of this proposal.
- Client may terminate this contract for any cause; in which event, compensation shall be made to ADCI based on the fee schedule presented within this proposal. Ownership of the work completed or partially completed at the time of termination shall be retained by Architectural Design Consultants, Inc.
- Client shall assist ADCI by providing ADCI with all information pertinent to the project, including previous reports, plans and other data relative to the project.
- This agreement shall be binding upon all successors and assignees of either party.
- This proposal may be withdrawn if not accepted within 60 days of the date of an ADCI authorized signature.
- Original documents, tracings and materials developed by ADCI are and shall remain the property of ADCI.
- Unpaid balances past due more than Thirty (30) days shall be subject to a monthly finance charge of 1% or 12% per annum, until paid.
- Quoted fees do not include Professional Sales Tax.
- The Architect, and its consultants, partners, agents and employees, shall not be liable to the Owner, whether jointly, severally or individually, in excess of the compensation paid to the Architect under this Agreement, or in excess of the sum of $25,000.00, whichever is greater, as a result of any act or omission not amounting to a willful or intentional wrong.
- The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement.
- As required by the Wisconsin Construction Lien Law, you are hereby notified that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications for the construction on Owner's land may have lien rights on

Owner's land and buildings if not paid. Those entitled to lien rights, in addition to ADCI, are those who contract directly with you or those who give you identification notice within 60 days after they first perform, furnish or procure labor, services, materials, plans or specifications for the construction. Accordingly, you may receive notices from those who perform, furnish or procure labor, services, materials, plans or specifications for the construction. You should give a copy of each notice you receive to your mortgage lender, if any. ADCI agrees to cooperate with you and your lender, if any, to see that all potential claimants, directly subcontracted by ADCI, are duly paid.

Consultant Agreement Acceptance

I accept the terms and conditions of this proposal and authorize ADCI to proceed. I recognize this proposal to be in simple outline form only and will act as an interim agreement. It will be replaced by the final contract which will be forthcoming and shall be the "Owner / Architect Agreement", AIA Document B101.

5/04/19

William J. Ryan — Date
Executive Vice President / C.O.O.
Architectural Design Consultants, Inc.

Authorized Representative — Date
City of Reedsburg

ARCHITECTURAL DESIGN CONSULTANTS, INC.
2019 STANDARD FEE SCHEDULE

Professional and Technical Staff:

Principal	$185.00 / hour
Project Manager	$160.00 / hour
Senior Architect	$140.00 / hour
Architect / Engineer	$120.00 / hour
Specifications Writer	$125.00 / hour
Senior Interior Designer	$125.00 / hour
Interior Designer	$90.00 / hour
Senior Construction Administrator	$130.00 / hour
Construction Administrator	$90.00 / hour
Senior Designer	$105.00 / hour
Designer	$90.00 / hour
Design/Visualization Artist	$100.00 / hour
Project Coordinator	$75.00 / hour
Administrative	$55.00 / hour

Reimbursable Expenses:

Reproduction and Printing	Cost	+ 10%
Subcontracted Services	Cost	+ 10%
Shipping and Postage	Cost	+ 10%
Mileage for authorized out of town travel	$0.58	per mile
Travel and Subsistence	Cost	+ 10%

Other Terms and Conditions:

Standard Fee Schedule is subject to change at the beginning of each new calendar year.

Non-exempt employee overtime will be invoiced at one and one-half (1½) times the standard hourly rates noted above when such overtime is authorized by the client.

Holidays will be observed in accordance with Architectural Design Consultants, Inc. policy and include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day.

A surcharge of fifty percent (50%) will be added for expert witness testimony and/or participation at hearings, depositions, etc.

Progress invoices will be issued at least monthly and shall be due and payable upon receipt unless otherwise stipulated in a design agreement. Balances due more than (30) days shall be subject to a monthly finance charge.

Reedsburg, WI
May 15, 2019

The Public Works Committee for the City of Reedsburg convened for their regular meeting, on May 15, 2019 at 6:00 p.m. in the Reedsburg Center Conference Room with the following members present:

Members Present: Brandt Werner, Charlie Backeberg, Dave Knudsen, Calvin Craker and Todd Polk

Also Present: Steven Zibell, Tim Becker, Jacob Crosetto and Pat Cummings

Motion by Backeberg seconded by Knudsen to approve the minutes from March 20, 2019 meetings.

Motion Carried

Zibell presented a request from the Courtyards for a sewer credit due to a watermain leak. The committee felt this should be credited since the water went into the ground due to the main leak. Motion by Craker seconded by Polk give a rebate for each month over 52,000 cubic ft.

Motion Carried

Zibell presented a quote to repair the primary sludge tanks at out wwtp. Zibell stated this would be taken from our replacement fund. Motion by Polk seconded by Backeberg to approve the quote from Process Equipment Repair Services, Inc.

Motion Carried

Zibell presented ADCI proposal for architectural and engineering services proposal. Zibell stated the work would start sometime in July and the plan would be to have plans and specifications ready by December for bidding around Christmas time. Knudsen asked if we needed to do an RFP for this project. Zibell and Becker said since it is a professional service and an RFP doesn't have to be done although it can be. Staff thought since we had ADCI involved with the preplanning and concept plan we would keep them on for the architectural plans. Motion by Craker seconded by Knudsen to recommend approving the contract with ADCI for the Public Works Facility.

Motion Carried

Crosetto and Becker discussed possibly building the proposed Police Station garage addition and remodeling of existing garage as part of the borrowing for the City Shop. Crosetto explained the City could borrow up to 9 million with very little increase in debt payments with a 16 year loan. Werner and the other members were ok with this as long as it doesn't increase taxes and doesn't affect the City Shop project since the shop is first priority. Motion by Polk seconded by Backeberg to recommend proceeding with the police station renovation and addition

Motion Carried

Zibell presented ADCI proposal for architectural and engineering services proposal for the police station. Zibell stated the work would start sometime in July and the plan would be to have plans and specifications ready by December for bidding around Christmas time. Knudsen asked if the

bids come in to high and we can't afford both projects if we could use the plans and specs in the future. Zibell stated we could use the plans and would just have to update a few things in the specs as far as dates and any code changes that may occur. Motion by Craker seconded by Backeberg to recommend approving the contract with ADCI for the Police Station renovation and addition.

Motion Carried

Committee reviewed the annual code of ethics.

No Action

Motion by Knudsen seconded by Backeberg to adjourn.

Motion Carried

Adjourned at 6:55 p.m.
Respectively Submitted,

Steven T. Zibell, Public Works Director/City Engineer
City of Reedsburg

RESOLUTION 4375-19
APPROVING TAX INCREMENT DISTRICT NO. 9
PROJECT PLAN AMENDMENT NO. 1

File No: 4375-19

WHEREAS, the Common Council of the City of Reedsburg requested the Plan Commission amend the Project Plan for Tax Incremental District No. 9 (TID No. 9); and

WHEREAS, the Plan Commission of the City of Reedsburg prepared the TID No. 9 Project Plan Amendment No. 1 to add parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID boundary. The purpose is to attract and promote industrial development under Wis. Stats. §66.1105(4)(h). The Plan Commission determined the financial feasibility of the amended Project Plan; and

WHEREAS, on May 14, 2019 the Plan Commission of the City of Reedsburg conducted a public hearing on Amendment No. 1 of the TID No. 9 Project Plan after duly notifying overlying taxing jurisdictions of said public hearing; and

WHEREAS, the Plan Commission of the City of Reedsburg approved said Amendment No. 1 to the Project Plan for TID No. 9 and recommended the Common Council of the City of Reedsburg approve the Amendment No. 1 to the Project Plan for TID No. 9 as approved by the Plan Commission;

NOW, THEREFORE, BE IT RESOLVED, the Common Council of the City of Reedsburg hereby approves Amendment No. 1 to the Project Plan for TID No. 9 to include additional parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID boundary.

BE IT FURTHER RESOLVED, the City makes the following findings:

A. The Equalized Value of the district's taxable property plus the value increment of all existing districts does not exceed 12 percent of the City's total Equalized Value of taxable property.
B. The project plan is feasible and in conformity with the City's Comprehensive Plan.
C. The improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the District.
D. The project costs relate directly to promoting industrial development, consistent with the purpose for which the Tax Incremental District is created.
E. At least 50 percent of real property within the district is suitable for industrial sites and is zoned for industrial use
F. Less than 35 percent of the territory within the boundary is devoted to retail businesses.

BE IT FURTHER RESOLVED, pursuant to Wisconsin Statutes 66.1105(4)(g), the Common Council hereby approves the amendment as recommended by the Plan Commission, and finds that it is feasible and in conformity with the master plan of the City.

This Resolution is being adopted by the Common Council at a duly scheduled meeting on June 10, 2019.

_____
Dave Estes, Mayor

_____
Jacob Crosetto, Clerk

CERTIFICATION – Resolution 4375-19 continued.

I, Jacob Crosetto, Clerk of the City of Reedsburg certify that the foregoing Resolution was duly and regularly adopted by the Common Council at a duly scheduled meeting held on June 10, 2019. Motion by _____, seconded by _____to adopt the Resolution.

Vote: _____Yes _____No

Resolution Adopted.

_____

Jacob Crosetto, Clerk

Amendment No. 1

Tax Increment District No. 9 Project Plan

City of Reedsburg, WI

Prepared For:
City of Reedsburg
134 South Locust Street
Reedsburg, WI 53959

Prepared By:
Vierbicher
400 Viking Drive
Reedsburg, WI 53959

Approved by the Plan Commission
May 14, 2019

Adopted by the Common Council
June 10, 2019

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Acknowledgements

Common Council
David G. Estes, Mayor
Craig Braunschweig
Calvin Craker
Mike Gargano
Dave Knudsen
David Moon
Phil Peterson
Jason Schulte
Tom Seamonson
Brandt Werner

Plan Commission
David G. Estes, Chair
Richard Braun
Dan Debaets
Mike Gargano
Greg Finkel
Dave Knudsen
Steve Zibell

City Staff
Timothy M. Becker, City Administrator
Steven Zibell, City Engineer & Director of Public Works
Brian Duvalle, City Planner

Joint Review Board
Timothy Becker – City of Reedsburg
Alene Bolin – Sauk County
Gary Woolever – School District of Reedsburg
Linda Spencer – Madison College
Donald H. Lichte – At-Large Member

City Attorney
James P. Gerlach

Vierbicher Associates, Inc.
Kurt R. Muchow, Project Manager

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Appendix A: Parcel List, Maps & Boundary Description

TID No. 9 Parcel List
Map #1: District Boundary and Parcel Numbers
Map #2: Existing Land Use
Map #3: Existing Zoning
Map #4: Proposed Improvements and ½ Mile Radius
TID No. 9 Boundary Description

Appendix B: Financial Attachments

Attachment #1: Planned Project Costs
Attachment #2: Financing Summary
Attachment #3: Debt Service Plan
Attachment #4: Tax Increment Pro Forma
Attachment #5: Tax Increment Cash Flow
Attachment #6: Analysis of Impact to Overlying Taxing Jurisdictions
Attachment #7: Increment Projections

Appendix C: Resolutions, Notices, Minutes, and Other Attachments

Attachment #1: Timetable
Attachment #2 Public Hearing Notice to Taxing Jurisdictions & Joint Review Board
Attachment #3: Public Hearing Minutes
Attachment #4: Plan Commission Resolution
Attachment #5: Common Council Resolution
Attachment #6: Joint Review Board Approval Resolution
Attachment #7: Affidavits of Publication
Attachment #8: Attorney Opinion Letter
Attachment #9: Joint Review Board Meeting Minutes

Introduction

This is Amendment No. 1 to Tax Increment District (TID) No. 9.

The City of Reedsburg created TID No. 9 to promote industrial development. The development goals for TID No. 9 include industrial development, enhancement of the East Main Street commercial corridor and affordable workforce housing. Projects to achieve these goals may be located within TID No. 9, or within the one-half mile radius of the district boundary.

The City of Reedsburg created TID No. 9 on July 11, 2016. The end of the expenditure period is July 11, 2031. The final year of revenue for TID No. 9 is 2037, unless an extension is granted.

Amendment No. 1 of TID No. 9 will include the followings changes:

- Amend the TID No. 9 district boundary to add territory,
- Add eligible TIF expenditures within the TID No. 9 District and expenditures that benefit the TID within a half-mile radius of the TID No. 9 boundary,

The Amendment No. 1 for TID No. 9 in the City of Reedsburg has been prepared in compliance with Wisconsin statutes Chapter 66.1105 (4)(h). The Amendment No. 1 to TID No. 9 shall be attached to, and become part of the original TID No. 9 Project Plan adopted by resolution of the Reedsburg Common Council.

A. Planning and Approval Process

The Common Council authorized the Amendment No. 1 of TID No. 9 on March 11, 2019. The Plan Commission reviewed the draft Amendment No. 1 on March 2, 2019, and scheduled it for a Public Hearing. Notice of the Public Hearing was published on April 25, 2019. The Public Hearing was held on May 14, 2019, and recommendation for approval made by the Plan Commission to the Common Council. The Amendment No. 1 to the TID No. 9 Project Plan was adopted by resolution of the Common Council on June 10, 2019.

B. Joint Review Board

The Amendment No. 1 to TID No. 9 was reviewed and approved by a Joint Review Board as required by Wisconsin Statutes. The Joint Review Board held its organizational meeting on May 1, 2019. On _____, 2019 the Joint Review Board approved Amendment No. 1.

Statement of Kind, Number, and Location of Proposed Public Improvements

TID No. 9 was created as a tool to assist the City with promotion of industrial development by providing adequate land and infrastructure, making the City competitive with other communities and offering an environment that will positively influence industrial location decisions and help existing industries to flourish and expand. Any cost deemed necessary to achieve this goal will be TIF eligible. The Common Council is not mandated to make expenditures described in this Amendment; however, they are limited to implementing only projects identified in the original Plan and its amendments.

The City of Reedsburg is amending TID No. 9 to allow expenditures beyond what was initially included in the original and amended TID No. 9 Project Plan. This amendment allows for additional projects within the TID boundary and expenditures within a half-mile of the TID boundary. Improving select areas in the half-mile radius will benefit the TID and assist with the

vierbicher
planners engineers advisors

marketing of the industrial area and the attraction of employees for firms in the industrial areas contained within TID No. 9.

TID No. 9 is projected to generate adequate revenue to fund additional projects. The revenue is projected to be generated from development that has taken place since the TID was created, new development within the original district boundary, plus new development from territory being added to the TID. Additional eligible projects within the TID No. 9 district and within a half-mile of the TID that benefit the TID may be undertaken, if funding permits. All costs listed are based on 2019 prices and are preliminary estimates. The City reserves the right to revise these cost estimates to reflect unforeseen circumstances between 2019 and the time of construction or implementation, such as a higher than anticipated inflation rate or higher costs due to market conditions.

The City may fund specific project cost items shown below in greater or lesser amounts in response to opportunities that will help the City accomplish the purposes of TID No. 9. The City will generally use overall benefit to the City and economic feasibility (i.e. the availability of future revenue to support additional project costs) in determining the actual budget for project cost items over the course of the TID's expenditure period. The costs shown are for the remainder of the TID's life and do not include expenditures made for projects that have been completed earlier in the TID's life.

A. Summary of Eligible TID Projects

Projects to be added by Amendment No. 1 are listed below. The projects are located within TID No. 9 and within the one-half mile radius of the TID No. 9 boundary. See Map No. 4 in Appendix A for the location of the projects and one-half mile radius. See Attachment #1 in Appendix B for the detailed project cost summary.

1. Infrastructure

That portion of costs related to the planning, design, financing, construction or alteration of infrastructure improvements located within the TID and within the one-half mile radius of the district boundary that serve the district. Infrastructure improvements being added to the TID No. 9 Project Plan include:

a. East Main Street intersection and roadway improvements located in TID No. 9 and within the one-half mile radius. Eligible projects include traffic control facilities, intersection changes, roadway changes, sewer and water utility improvements, storm sewer, signage, lighting and other improvements deemed necessary.

b. Extend Lilac Drive north of East Main Street including intersection improvements, roadway, sewer and water, storm sewer, signage, lighting and dry utilities.

c. North Golf Course Road reconstruction including street improvements, extension of sewer, water and storm sewer, signage, lighting and dry utilities.

d. East Reedsburg Road reconstruction including street improvements, extension of sewer, water and storm sewer, signage, lighting and dry utilities.

e. Huntington Park extension from Wengel Drive to Golf Course Road including street improvements, intersection improvements, extension of sewer, water and storm sewer, signage, lighting and dry utilities.

f. Miscellaneous street and utility improvements located in TID No. 9 and within the one-half mile radius.

2. **Community Development, Redevelopment and Affordable Housing Projects**

Costs related to undertaking community development, redevelopment and affordable housing related projects within the TID and the one-half mile radius of the TID. Eligible TID expenditures include: acquisition, relocation, demolition, infrastructure improvements, grading and excavation, environmental studies and remediation, access drives and parking areas, landscaping, storm water drainage, relocating utility lines and other infrastructure, abandonment of existing utilities and installation of new utility services, signage, direct business assistance grants, development related fees, consulting and legal fees, and other activities deemed necessary to make the projects feasible.

3. **Sustainable Development Related Project Costs**

Costs related to projects that will encourage sustainable development and create a more sustainable community. These projects may be located within the existing TID, within the one-half mile radius of the TID or located elsewhere as long as the project serves the TID. Eligible TID expenditures include: facilities for producing alternative energy, facilities that help conserve energy, incentives to encourage green building and development, or other activities that will promote sustainable development.

4. **Administration and Marketing Costs**

Administrative costs including, but not limited to, a reasonable portion of the salaries of the City Administrator, Building Inspector, Attorney, Finance Director, Auditor, Assessor, Public Works employees, City Engineer, consultants and others directly involved with planning and administering the projects and overall District.

Administration costs also include money budgeted for ongoing marketing and promotional City activities throughout the TID's expenditure period. These activities include such things as advertising, mailings, web site, collateral material, staff salaries, coordination of development activities and negotiations with developers.

Administrative costs also include the cost associated with making amendments to the TID boundary and project plan.

Administrative costs also include paying the Town of Reedsburg an amount equal to the property taxes levied on the territory annexed into the City for each of the next five years.

Detailed Project Costs

The estimated cost for the TID No. 9 eligible projects and financing summary are summarized on Attachment #1 and #2 in Appendix B. The eligible costs include projects that were included in the original Project Plan that are not completed, plus new projects added with this amendment.

The eligible projects will provide necessary facilities and financial assistance to enable and encourage the development of TID No. 9. These projects may be implemented in varying degrees in response to development needs. Map #4 in Appendix A shows public works that are planned as part of this TID.

There are several project costs of which a portion is considered non-project costs. Costs will be shared with other funding sources when paying for these projects. See Attachment #1 in Appendix B for further details on specific projects under the cost categories summarized above. The TID share shown above may be increased or decreased based on the availability of funds.

Economic Feasibility

A. Current Financial Status of TID No. 9

1. New Development Since TID No. 9 Creation

Since TID No. 9 was created in 2016, there have been five Development Agreements approved for new construction in TID No. 9. The projects include: Sharratt Cold Storage Warehouse, Reedsburg Hardwoods expansion, Service Line expansion, Huntington Park Apartments and Hempsation. The construction of these new projects started in 2017, and will be completed in 2023.

2. Current Tax Increment and Cash Flow

The Tax Increment Value to be created by the five new projects is estimated to range from $17,000,000 to $24,000,000. During 2016 and 2017 the equalized value of some parcels in TID No. 9 decreased, resulting in the estimated net Tax Increment Value in TID No. 9 to be $16,500,000 to $23,500,000. Based on the estimated Tax Increment Value and expenditures, TID No. 9 is estimated to generate $3,485,000 to $5,075,000 of surplus funds throughout the life of TID No. 9.

B. Projected Tax Increment and Cash Flow

1. Projected Tax Increment Value

Attachment #7 in Appendix B includes a summary of projected Tax Increment Value to be created in TID No. 9 during the life of the TID. See Attachment #2 in Appendix B for a projection of TID Revenue, Debt Service Schedules and Cash Flow. The estimated value is broken down into the following categories:

a. Industrial: A total of $44,060,000 of Tax Increment Vale is projected to be created by industrial development, which includes $12,600,000 of existing as stated above. $31,460,000 of additional Tax Increment Value is estimated to come from new development on vacant parcels and expansion of existing business.

b. Residential: A total of $14,500,000 of Tax Increment Value is projected to be created by new residential development, which includes $10,500,000 of value stated above. $4,000,000 of additional Tax Increment Value is estimated to come from new development.

c. Commercial: A total of $11,850,000 of Tax Increment Value is projected to be created by new commercial development, which is estimated to come from new development.

2. Projected Tax Increment Revenue and Cashflow

Attachment #4 in Appendix B is a pro forma estimating the Tax Increment Revenue that will be generated from the development summarized in

Attachment #7 in Appendix B. The pro forma shows the total Tax Increment Revenue to be $25,846,321. The pro forma assumes the tax rate will not increase in the future and there will be 1% annual property value appreciation due to market conditions.

Attachment #5 is a cash-flow pro forma showing the projected annual Tax Increment Revenue and annual expanses. Based on the assumptions included in the financial analysis, TID No. 9 is projected to generate $683,561 of surplus revenue throughout the life of the TID.

C. **Expenditure Period** – The expenditure period for TID No. 9 ends on July 11, 2031. The City can incur additional projects cost up until this date. The City may incur administrative and marketing costs until the closure of the TID.

Financing Methods

The City will use a combination of borrowing to implement projects and annual "pay-as-you-go" payments. The financial analysis shows the City will take out five separate loans for the proposed projects. The actual number of loans may be greater or fewer than this amount.

The City has the capacity to finance some project costs through direct debt or bond instruments, utilizing the general revenue capacity of the City to secure those instruments. However, the City will not be able to fund all anticipated TID No. 9 costs using general obligation debt. Following are examples of other mechanisms available to pay for some project costs that would not count against the City's constitutional debt capacity.

- Developer-Financed TIF, where the developer borrows funds that the City would have borrowed under a traditional TIF and is then reimbursed by the City.
- Annual Pay-As-You-Go TIF payments to developers.
- Lease Revenue Bonds issued by the Reedsburg CDA.
- Revenue Bonds issued by the Reedsburg Wastewater Utility for wastewater improvements.
- Revenue Bonds issued by the Reedsburg Utility Commission for water, electric or communication infrastructure improvements.
- TIF Revenue Loans from the Wis. Commissioner of Public Lands, State Trust Fund Program.
- Assessment B Bonds, which are secured by special assessments.

A. Timetable

The maximum life of TID No. 9 is twenty years. The City has a maximum of fifteen years, or until 2031 to incur TIF expenses for the projects outlined in the Project Plan. The Common Council is not mandated to make the improvements defined in this plan; each project will require case-by-case review and approval. The decision to proceed with a particular project will be based on the economic conditions and budgetary constraints at the time a project is scheduled for consideration. Actual implementation of the projects may be accelerated or deferred, depending on conditions existing at the time.

B. Financing Methods and Costs to be Incurred

Financing for the projects shown above will be done as shown in the Financing Summary and the Debt Service plans for the borrowing shown in Attachments #2 and #3 in Appendix B. The actual number, timing, and amounts of debt issues will be determined by the City at its convenience and as dictated by the nature of the projects as they are implemented. All monetary obligations will be incurred within the fifteen year expenditure period, except for administration and marketing costs.

Overlying Taxing Districts

Taxing jurisdictions overlying TID No. 9 include the City of Reedsburg, Sauk County, Reedsburg Area School District, and Madison College. The impact on the overlying taxing districts is based on the percentage of tax collections in TID No. 9 in 2015. Total TIF value increment over the life of the district is taken by the proportionate share from each taxing jurisdiction. An analysis of the impact on overlying taxing districts is included as Attachment #6 in Appendix B.

Many of the projects planned for the TID would not occur, or would occur at significantly lower values, but for the availability of tax incremental financing. TID No. 9 is a mechanism to make improvements in Reedsburg that is capable of supporting industrial development, and to support growth in the City's tax base. All taxing jurisdictions will benefit from the increased property values, improved public safety, and enhanced community vitality which will result from the projects planned in TID No. 9.

"12%" Test

§66.1105(4)(gm)4.c states that the equalized value of taxable property of the new TID plus the value increments of all existing districts cannot exceed 12 percent of the total equalized value of the taxable property within the municipality. The charts below use values contained in the Wisconsin Department of Revenue's 2017 TIF Value Limitation Report.

Table 4: TID Capacity

Equalized Value	%	Maximum TID Capacity*
$600,247,600	x 12%	$65,305,176

* New TIDs cannot be created or properties added to existing TIDs if this level is exceeded.

Table 5: Existing TID & Proposed TID Equalized Values

Active TID & Proposed TID	Equalized Value
Existing TID Increment	$25,366,900
TID No. 9 Amendment	$2,507,600
Grand Total	$27,874,500

The increment value within the existing TIDs is $25,366,900. $2,507,600 of equalized value is proposed to be added in TID No. 9. This adds up to $27,874,500, or 4.6%. Therefore, the City is in compliance with the statutory equalized value test for creating TID No. 9.

Proposed Changes in the Master Plan, Maps, Building Codes and City Ordinances

There is no change to this section.

List of Estimated Non-Project Costs

There are several project costs of which a portion is considered non-project costs. Costs will be shared with other funding sources when paying for these projects. See Attachment #1 in Appendix B for further details on specific projects under the cost categories summarized above. The TID share shown above may be increased or decreased based on the availability of funds.

Proposed Method for the Relocation of any Displaced Persons

There is no change to the section.

Statement Indicating How Amendment of the TID Promotes the Orderly Development of the City

There is no change to the section.

Maps Showing Existing Land Use and Existing Zoning

See Map #2 In Appendix A for existing land use in the TID. See Map # 3 in Appendix A showing existing zoning in the TID.

Maps Showing Future Land Use and Proposed Improvements

See Map #4 in Appendix A for Future Land Use. See Map #5 in Appendix A for proposed improvements and one-half mile radius.

Map Showing District Boundaries

See Map #1 in Appendix A for proposed TID No. 9 Boundary Map.

Findings

The City has made the following findings in conjunction with TID No. 9 Amendment No. 1:

- The district includes only whole parcels of property.
- The district is contiguous.
- The equalized value of the parcels being added to TID No. 9, plus the value increment of all existing districts does not exceed 12 percent of the City's total equalized value.
- Parcels of land were annexed into the City from the Town of Reedsburg within the last three years and the City pledges to pay the Town of Reedsburg an amount equal to the property taxes levied on the territory for each of the next five years.
- At least 50 percent by area of the real property within the district is suitable for industrial sites and has been zoned for industrial use.
- The City of Reedsburg has designated TID No. 9 as an Industrial District.

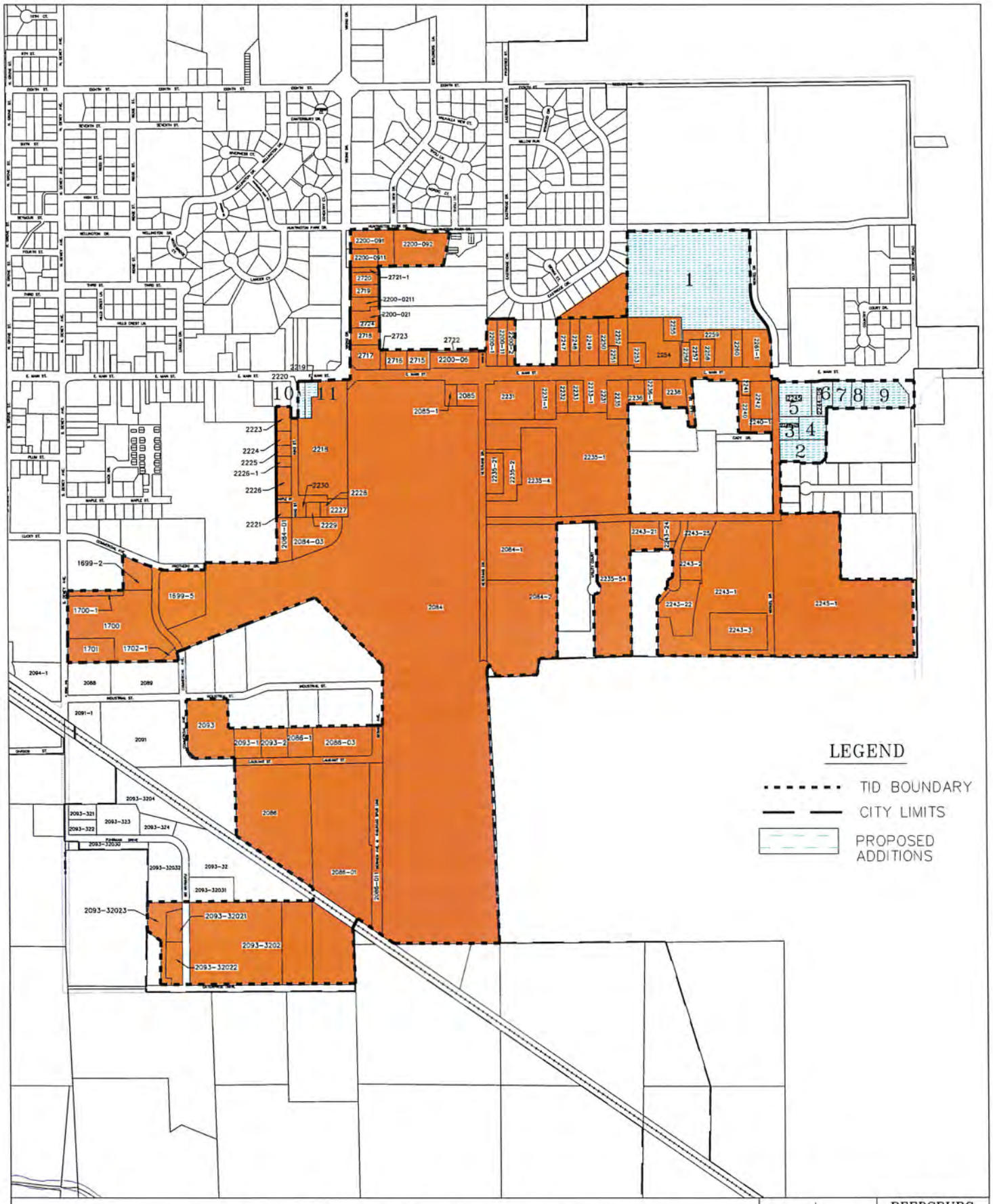
District Boundaries

City of Reedsburg TID No. 9 Boundary Description is included in Appendix A.

Appendix A: Parcel List & Maps

TID No. 9 Parcel List
Map #1: District Boundary and Parcel Numbers
Map #2: Existing Land Use
Map #3: Existing Zoning
Map #4: Future Land Use
Map #5: Proposed Improvements and ½ Mile Radius
TID No. 9 Boundary Description

City of Reedsburg							
TID No. 9 Amendment No. 1 Added Parcels							
PARCEL ID	Map ID	Owners Name(s)	Zoning	Acreage	2018 Land Value	2018 Improvements	2018 Total Value
276-2260-11000	1	COURTYARDS ASSOCIATES LLC	RESIDENTIAL	23.880	$ 124,300.00	$ 132,000.00	$ 256,300.00
030-0378-40000	2	HSSS LLC	COMMERCIAL	2.030	$ 90,300.00	$ -	$ 90,300.00
276-2244-01000	3	SLAMA COMMERCIAL PROPERTIES LLC	COMMERCIAL	0.890	$ 48,500.00	$ -	$ 48,500.00
030-0378-30000	4	SLAMA COMMERCIAL PROPERTIES LLC	COMMERCIAL	1.200	$ 49,200.00	$ -	$ 49,200.00
276-2245-00000	5	WEAVER, TIEDEMAN & HELLENBRAND LLC	COMMERCIAL	2.200	$ 185,800.00	$ 1,299,800.00	$ 1,485,600.00
276-2244-04000	6	WEAVER, TIEDEMAN & HELLENBRAND LLC	COMMERCIAL	1.370	$ 149,400.00	$ -	$ 149,400.00
030-0381-00000	7	JAMES & LINDA SAMMONS REVOCABLE TRU	COMMERCIAL	1.020	$ 80,200.00	$ -	$ 80,200.00
030-0378-00000	8	JAMES & LINDA SAMMONS REVOCABLE TRU	COMMERCIAL	0.720	$ 57,600.00	$ 179,000.00	$ 236,600.00
030-0378-20000	9	PRESTIGE INC	COMMERCIAL	2.290	$ 111,500.00	$ -	$ 111,500.00
276-2220-00000	10	WILLIAM E PIERCE	COMMERCIAL	0.510	$ 74,600.00	$ 152,500.00	$ 227,100.00
276-2219-00000	11	JTA RENTAL LLC LC	COMMERCIAL	0.680	$ 89,400.00	$ 318,600.00	$ 408,000.00
		Totals		**36.790**	**$1,060,800.00**	**$2,081,900.00**	**$ 3,142,700.00**



CITY OF REEDSBURG

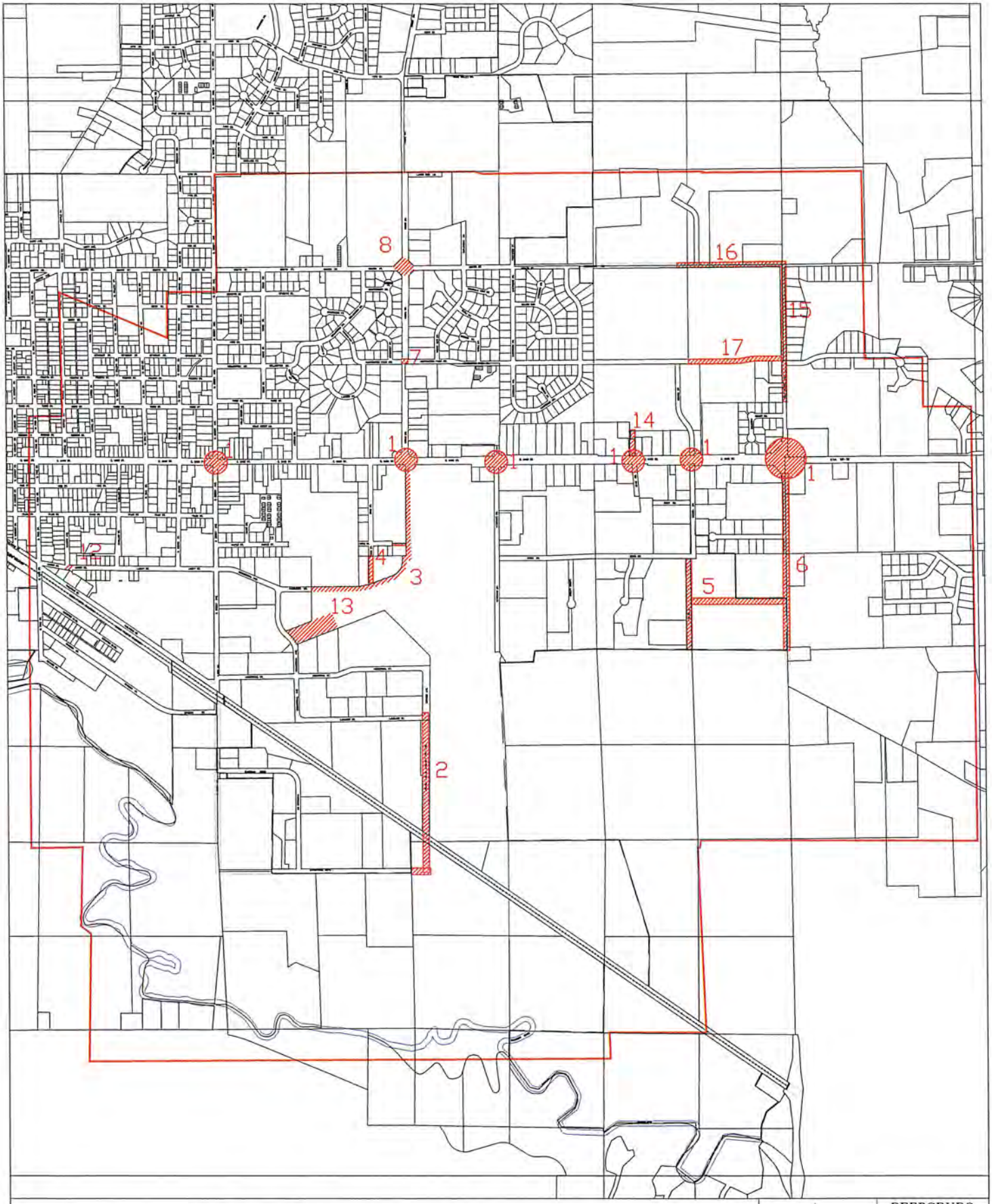
MAP #1

TAX INCREMENT DISTRICT NO. 9 BOUNDARY AMENDMENT #1

N

SCALE: 1" = 850'
2019

REEDSBURG
ENGINEERING DEPARTMENT



CITY OF REEDSBURG

MAP #5

TID NO.9 PROPOSED IMPROVEMENTS AND 1/2 MI. RADIUS

N

SCALE: 1" = 850'
2019

REEDSBURG
ENGINEERING DEPARTMENT

Appendix B: Financial Attachments

Attachment #1: Planned Project Costs
Attachment #2: Financing Summary
Attachment #3: Debt Service Plan
Attachment #4: Tax Increment Revenue Pro Forma
Attachment #5: Tax Increment Cash Flow
Attachment #6: Analysis of Impact to Overlying Taxing Jurisdictions
Attachment #7: Tax Increment Value Projections

Attachment #1 - Planned Project Costs
City of Reedsburg
TID No. 9
3/27/2019

Item	Description	Amount	% Paid By Project	% Paid By Other	Costs Allocated to TID No. 9
A	***Infrastructure & Capital Costs***				
1	East Main Street Intersections & Roadway Improvements	$800,000	100%	0%	$800,000
2	Bernien Ave. Extension to Enterprise Dr. & Utilities	$950,000	100%	0%	$950,000
3	Viking Dr. Extension to Prothero Dr. & Utilities	$1,650,000	100%	0%	$1,650,000
4	King St., Maple St. & Utility Connection to Viking	$250,000	100%	0%	$250,000
5	Business Park Street & Utility Extensions	$1,200,000	100%	0%	$1,200,000
6	South Golf Course Road Reconstruction & Utilities	$1,400,000	100%	0%	$1,400,000
7	Viking Drive & Huntington Park Drive Intersection	$300,000	100%	0%	$300,000
8	Viking Drive & Eighth Street Intersection	$275,000	100%	0%	$275,000
9	Truck Route Improvements	$100,000	100%	0%	$100,000
10	Railroad Crossing Improvements	$100,000	100%	0%	$100,000
11	Grove Street Storm Sewer Relocation	$150,000	100%	0%	$150,000
12	Central Ditch Storm Sewer Improvements	$200,000	100%	0%	$200,000
13	Detention Basin Upstream on Commercial Drive	$40,000	100%	0%	$40,000
14	Lilac Drive Extension - North	$145,000	100%	0%	$145,000
15	North Golf Course Road Reconstruction & Utilities	$770,000	50%	50%	$385,000
16	East Reedsburg Road Reconstruction & Utilities	$600,000	50%	50%	$300,000
17	Huntington Park Drive Extension & Intersection Improvements	$700,000	100%	0%	$700,000
18	Misc. Street & Utility projects Within One-Half Mile Radius	$200,000	100%	0%	$200,000
19	General Stormwater Management Facilities	$100,000	100%	0%	$100,000
20	Pedestrian & Bicycle Facilities	$112,500	100%	0%	$112,500
21	Streetscape & Enhancements	$100,000	100%	0%	$100,000
22	Park & Recreation Enhancements	$75,000	100%	0%	$75,000
23	Sewerage Collection & Treatment	$2,000,000	25%	75%	$500,000
24	Water Supply & Distribution	$1,000,000	25%	75%	$250,000
25	Dry Utility Upgrades (Electric, Gas, Fiber, etc)	$50,000	100%	0%	$50,000
	Subtotal Infrastructure	$13,267,500			$10,332,500
	Less Potential Grant Funding	$250,000			$250,000
	Total Infrastructure	$13,017,500			$10,082,500
B	***Site Development, Redevelopment & Affordable Housing***				
	Site Development, Redevelopment & Affordable Housing	$300,000	100%	0%	$300,000
	Total Site Dev., Redevelopment & Affordable Housing Costs	$300,000	100%	0%	$300,000
C	***Land Acquisition & Assembly***				
		$500,000	100%	0%	$500,000
D	***Development Incentives***				
	Exsisting TID Project Plan (PAYGO)	$2,725,875	100%	0%	$2,725,875
1	Upfront Development Incentives	$1,000,000	100%	0%	$1,000,000
2	Pay-as-you-go Development Incentives	$3,500,000	100%	0%	$3,500,000
	Total Development Incentives	$4,500,000	100%	0%	$4,500,000
E	***Professional Services***				
		$30,000	100%	0%	$30,000
F	***Discretionary Payments***				
		$100,000	100%	0%	$100,000
G	***Administration Costs***				
	Total Administration Costs	$150,000	100%	0%	$150,000
H	***Organizational Costs***				
	Total Amendment Costs	$10,000	100%	0%	$10,000
I	**Inflation**	$1,767,911	100%	0%	$1,767,911
	Total Project Costs	*$20,375,411*	*86%*	*14%*	*$17,440,411*
J	***Financing Costs***				
	Interest, Fin. Fees, Less Cap. Interest				$4,602,465
	Plus Capitalized Interest				$0
K	***Total Financing Costs***				*$4,602,465*
L	***Total TID Costs***				*$22,042,876*

Attachment #2 - Financing Summary
City of Reedsburg
TID No. 9
3/27/2019

TID Activities	Loan #1	Loan #2	Loan #3 4/1/2021	Loan #4 4/1/2025	Loan #5 4/1/2030	Total
Infrastructure & Capital Costs			$3,770,000	$2,577,500	$3,985,000	$10,332,500
Site Development Costs			$0	$100,000	$200,000	$300,000
Land Acquisition & Assembly			$0	$0	$500,000	$500,000
Development Incentives			$500,000	$250,000	$250,000	$1,000,000
Professional Services			$0	$10,000	$20,000	$30,000
Discretionary Payments			$0	$50,000	$50,000	$100,000
Administration Costs			$0	$0	$0	$0
Organizational Costs			$10,000	$0	$0	$10,000
Subtotal			**$4,280,000**	**$2,987,500**	**$5,005,000**	**$12,272,500**
Inflation Factor Cost Adj. @ 2% per year			$172,912	$376,910	$1,218,088	$1,767,911
Grants			$0	$0	$0	$0
Reduction for Land Sale Revenue			$0	$0	$0	$0
Total Cost For Borrowing			**$4,452,912**	**$3,364,410**	**$6,223,088**	**$14,040,411**
Capitalized Interest			$0	$0	$0	$0
Financing Fees (2%)			$89,058	$67,288	$124,462	$280,808
Debt Reserve			$0	$0	$0	$0
Subtotal			$4,541,970	$3,431,698	$6,347,550	$14,321,219
Less Interest Earned			$0	$0	$0	$0
BORROWING REQUIRED			**$4,541,970**	**$3,431,698**	**$6,347,550**	**$14,321,219**
BORROWING REQUIRED			**$4,545,000**	**$3,435,000**	**$6,350,000**	

Attachment #3a - Debt Service Plan
City of Reedsburg
TID No. 9
Tax-Exempt Bond Issue
3/27/2019

Principal:	$4,545,000	Project Cost:	$4,452,912
Interest Rate:	4.50%	Finance Fees:	$89,058
Term (Years):	17	Interest Earned:	$0
# of Principal Payments:	15	Capitalized Interest:	$0
Date of Issue:	4/1/2021	Total TID Cost of Loan:	$6,129,357

Year	Principal Payment #	Unpaid Principal	Principal Payment	Interest Payment	Total Payment	Apply Surplus to Principal
2016	0	$0	$0	$0	$0	$0
2017	0	$0	$0	$0	$0	$0
2018	0	$0	$0	$0	$0	$0
2019	0	$0	$0	$0	$0	$0
2020	0	$0	$0	$0	$0	$0
2021	0	$4,545,000	$0	$0	$0	$0
2022	0	$4,545,000	$0	$204,525	$204,525	$0
2023	1	$4,545,000	$218,677	$204,525	$423,202	$0
2024	2	$4,326,323	$228,518	$194,685	$423,202	$0
2025	3	$4,097,805	$238,801	$184,401	$423,202	$0
2026	4	$3,859,004	$249,547	$173,655	$423,202	$0
2027	5	$3,609,457	$260,777	$162,426	$423,202	$0
2028	6	$3,348,680	$272,512	$150,691	$423,202	$0
2029	7	$3,076,169	$284,775	$138,428	$423,202	$0
2030	8	$2,791,394	$297,590	$125,613	$423,202	$0
2031	9	$2,493,804	$310,981	$112,221	$423,202	$0
2032	10	$2,182,823	$324,975	$98,227	$423,202	$0
2033	11	$1,857,848	$339,599	$83,603	$423,202	$0
2034	12	$1,518,249	$354,881	$68,321	$423,202	$0
2035	13	$1,163,368	$370,851	$52,352	$423,202	$0
2036	14	$792,517	$387,539	$35,663	$423,202	$0
2037	15	$404,978	$404,978	$18,224	$423,202	$0
Total			$4,140,022	$1,989,335	$6,129,357	$0

Attachment #3b - Debt Service Plan
City of Reedsburg
TID No. 9
Bond Issue*
3/27/2019

Principal:	$3,435,000	Project Cost:	$3,364,410
Interest Rate*:	4.50%	Finance Fees:	$67,288
Term (Years):	13	Interest Earned:	$0
# of Principal Payments:	11	Capitalized Interest:	$0
Date of Issue:	4/1/2025	Total TID Cost of Loan:	$4,182,050

Year	Principal Payment #	Unpaid Principal	Principal Payment	Interest Payment	Total Payment	Apply Surplus to Principal
2016	0	$0	$0	$0	$0	$0
2017	0	$0	$0	$0	$0	$0
2018	0	$0	$0	$0	$0	$0
2019	0	$0	$0	$0	$0	$0
2020	0	$0	$0	$0	$0	$0
2021	0	$0	$0	$0	$0	$0
2022	0	$0	$0	$0	$0	$0
2023	0	$0	$0	$0	$0	$0
2024	0	$0	$0	$0	$0	$0
2025	0	$3,435,000	$0	$0	$0	$0
2026	0	$3,435,000	$0	$154,575	$154,575	$0
2027	1	$3,435,000	$248,173	$154,575	$402,748	$0
2028	2	$3,186,827	$259,340	$143,407	$402,748	$0
2029	3	$2,927,487	$271,011	$131,737	$402,748	$0
2030	4	$2,656,477	$283,206	$119,541	$402,748	$0
2031	5	$2,373,271	$295,950	$106,797	$402,748	$0
2032	6	$2,077,320	$309,268	$93,479	$402,748	$0
2033	7	$1,768,052	$323,185	$79,562	$402,748	$0
2034	8	$1,444,867	$337,728	$65,019	$402,748	$0
2035	9	$1,107,139	$352,926	$49,821	$402,748	$0
2036	10	$754,212	$368,808	$33,940	$402,748	$0
2037	11	$385,404	$385,404	$17,343	$402,748	$0
Total			**$3,049,596**	**$1,132,454**	**$4,182,050**	**$0**

** Interest Rate assumes a blend of taxable and tax exempt issuances.*

Attachment #3c - Debt Service Plan
City of Reedsburg
TID No. 9
Tax Exempt Bond Issue
3/27/2019

Principal:	$6,350,000	Project Cost:	$6,347,550
Interest Rate*:	4.25%	Finance Fees:	$126,951
Term (Years):	8	Interest Earned:	$0
# of Principal Payments:	6	Capitalized Interest:	$0
Date of Issue:	4/1/2030	Total TID Cost of Loan:	$6,375,950

Year	Principal Payment #	Unpaid Principal	Principal Payment	Interest Payment	Total Payment	Apply Surplus to Principal
2016	0	$0	$0	$0	$0	$0
2017	0	$0	$0	$0	$0	$0
2018	0	$0	$0	$0	$0	$0
2019	0	$0	$0	$0	$0	$0
2020	0	$0	$0	$0	$0	$0
2021	0	$0	$0	$0	$0	$0
2022	0	$0	$0	$0	$0	$0
2023	0	$0	$0	$0	$0	$0
2024	0	$0	$0	$0	$0	$0
2025	0	$0	$0	$0	$0	$0
2026	0	$0	$0	$0	$0	$0
2027	0	$0	$0	$0	$0	$0
2028	0	$0	$0	$0	$0	$0
2029	0	$0	$0	$0	$0	$0
2030	0	$6,350,000	$0	$0	$0	$0
2031	0	$6,350,000	$0	$269,875	$269,875	$0
2032	1	$6,350,000	$951,340	$269,875	$1,221,215	$0
2033	2	$5,398,660	$991,772	$229,443	$1,221,215	$0
2034	3	$4,406,888	$1,033,922	$187,293	$1,221,215	$0
2035	4	$3,372,966	$1,077,864	$143,351	$1,221,215	$0
2036	5	$2,295,102	$1,123,673	$97,542	$1,221,215	$0
2037	6	$1,171,429	$1,171,429	$49,786	$1,221,215	$0
Total			$5,178,571	$1,197,379	$6,375,950	$0

Attachment #4 - Tax Increment ProForma
City of Reedsburg
TID No. 9
3/27/2019

Assumptions		
Equalized Base Value	$ 1,705,431	
Equalized Tax Rate	0.02250	For County, City Technical College, and School District
Property Appreciation Rate	1.00%	For Existing Construction
Annual Change in Tax Rate	0.00%	
Construction Inflation Rate	1.00%	For New Construction After 2019

Year	Previous Valuation	Inflation Increment	TIF Increment		Total Valuation	Cumulative Increment	TIF Tax Rate	TIF Revenue
			Proposed	Actual				
2016	$1,705,431	$0	$0	($572,000)	$1,133,431	($572,000)	$0.02481	$0
2017	$1,133,431	$0	$0	$82,900	$1,216,331	($489,100)	$0.02481	$0
2018	$1,216,331	$12,163	$0	$12,556,000	$13,784,494	$12,079,063	$0.02481	($14,191)
2019	$13,784,494	$137,845	$5,223,626	-	$19,145,965	$17,440,534	$0.02481	($12,135)
2020	$19,145,965	$191,460	$13,007,550	-	$32,344,975	$30,639,544	$0.02481	$299,682
2021	$32,344,975	$323,450	$7,357,070	-	$40,025,495	$38,320,064	$0.02481	$432,700
2022	$40,025,495	$400,255	$6,369,121	-	$46,794,871	$45,089,440	$0.02481	$760,167
2023	$46,794,871	$467,949	$6,432,812	-	$53,695,632	$51,990,201	$0.02481	$950,721
2024	$53,695,632	$536,956	$1,082,857	-	$55,315,445	$53,610,014	$0.02481	$1,118,669
2025	$55,315,445	$553,154	$3,281,056	-	$59,149,655	$57,444,224	$0.02481	$1,289,877
2026	$59,149,655	$591,497	$2,209,244	-	$61,950,396	$60,244,965	$0.02481	$1,330,064
2027	$61,950,396	$619,504	$2,231,337	-	$64,801,237	$63,095,806	$0.02481	$1,425,191
2028	$64,801,237	$648,012	$2,253,650	-	$67,702,899	$65,997,468	$0.02481	$1,494,678
2029	$67,702,899	$677,029	$3,414,280	-	$71,794,208	$70,088,777	$0.02481	$1,565,407
2030	$71,794,208	$717,942	$2,298,948	-	$74,811,098	$73,105,667	$0.02481	$1,637,397
2031	$74,811,098	$748,111	$2,321,938	-	$77,881,147	$76,175,716	$0.02481	$1,738,903
2032	$77,881,147	$778,811	$1,172,579	-	$79,832,537	$78,127,106	$0.02481	$1,813,752
2033	$79,832,537	$798,325	$2,960,761	-	$83,591,624	$81,886,193	$0.02481	$1,889,920
2034	$83,591,624	$835,916	$0	-	$84,427,540	$82,722,109	$0.02481	$1,938,334
2035	$84,427,540	$844,275	$1,208,109	-	$86,479,924	$84,774,493	$0.02481	$2,031,596
2036	$86,479,924	$864,799	$0	-	$87,344,724	$85,639,293	$0.02481	$2,052,336
2037	$87,344,724	$873,447	$0	$0	$88,218,171	$86,512,740	0.024810	$2,103,255
Total		**$10,747,455**	**$62,824,938**	**$12,066,900**				**$25,846,321**

Attachment #5 - Tax Increment Cash Flow
City of Reedsburg
TID No. 9
3/27/2019

		Revenues					Expenses					
Year	Beginning Balance	Capital Interest & Debt Reserve	TIF Revenues	Dev Agre Payment Income	Reimb Costs	Total Revenues	Current Debt Service	Planned Debt Service	Exsiting PAYGO Incentive	Planned PAYGO Incentive	Annual Surplus (Deficit)	Balance After Surplus to Principal
2016	0	0	0	0	0	0	0	0	0	0	0	0
2017	0	0	0	0	0	0	0	0	0	0	0	0
2018	0	80,000	(14,191)	0	0	65,809	0	0	0	0	65,809	65,809
2019	65,809		(12,135)	94,000	0	81,865	127,180	0	0	0	(45,315)	20,494
2020	20,494	0	299,682	4,830	0	304,512	149,390	0	140,170	0	14,952	35,446
2021	35,446	0	432,700	2,950	0	435,650	152,593	0	163,825	100,000	19,232	54,677
2022	54,677	0	760,167	1,070	0	761,237	175,681	204,525	165,705	100,000	115,326	170,003
2023	170,003	0	950,721	0	0	950,721	175,682	423,202	210,325	200,000	(58,488)	111,515
2024	111,515	0	1,118,669	0	0	1,118,669	175,681	423,202	210,325	200,000	109,461	220,976
2025	220,976	0	1,289,877	0	0	1,289,877	175,681	423,202	253,875	200,000	237,119	458,094
2026	458,094	0	1,330,064	0	0	1,330,064	175,680	577,777	253,875	200,000	122,732	580,827
2027	580,827	0	1,425,191	0	0	1,425,191	175,680	825,950	253,875	200,000	(30,314)	550,513
2028	550,513	0	1,494,678	0	0	1,494,678	175,682	825,950	253,875	210,000	29,171	579,684
2029	579,684	0	1,565,407	0	0	1,565,407	175,681	825,950	253,875	210,000	99,901	679,585
2030	679,585	0	1,637,397	0	0	1,637,397	175,681	825,950	108,875	210,000	316,891	996,476
2031	996,476	0	1,738,903	0	0	1,738,903	175,680	1,095,825	108,875	210,000	148,523	1,144,999
2032	1,144,999	0	1,813,752	0	0	1,813,752	175,681	2,047,165	108,875	210,000	(727,969)	417,030
2033	417,030	0	1,889,920	0	0	1,889,920	48,500	2,047,165	65,325	220,000	(491,070)	(74,040)
2034	(74,040)	0	1,938,334	0	0	1,938,334	48,500	2,047,165	65,325	220,000	(442,656)	(516,696)
2035	(516,696)	0	2,031,596	0	0	2,031,596	48,501	2,047,165	65,325	220,000	(349,394)	(866,090)
2036	(866,090)	0	2,052,336	0	0	2,052,336	48,500	2,047,165	21,775	220,000	(285,104)	(1,151,195)
2037	(1,151,195)	0	2,103,255	0	0	2,103,255	48,500	2,047,165	21,775	220,000	(234,184)	683,561
Total		**80,000**	**25,846,321**	**102,850**	**0**	**26,029,171**	**2,604,154**	**18,734,521**	**2,725,875**	**3,350,000**		

Other Expenses includes: TID Administration Costs, Organizational Costs, Discretionary Payments, and Professional Services.

Attachment #6 - Analysis of Impact on Overlying Jurisdictions
Over Maximum Life of TID
City of Reedsburg
TID No. 9
3/27/2019

Taxing Jurisdiction	% of Mill Rate by Jurisdiction	Annual Taxes Collected on Base Value Distributed to Taxing Jurisdictions	Total Taxes Captured by TID Not Distributed to Jurisdictions*	Annual Taxes Collected After TID	Increase in Annual Tax Collections After TID
School District	41.5%	$15,914	$11,504,881	$0	($15,914)
Tech. College	8.2%	$3,143	$2,272,415	$0	($3,143)
County	14.6%	$5,592	$4,042,715	$0	($5,592)
Local	28.9%	$11,103	$8,026,309	$0	($11,103)
Other*	6.8%	$2,620	$0	$0	($2,620)
Total	**100.0%**	**$38,372**	**$25,846,321**	**$0**	**($38,372)**

* "Other" includes primarily State taxes, which do not go to TID.

Attachment #7: Increment Projections
City of Reedsburg
TID No. 9
3/27/2019

Year	Proposed Yearly Total	Actual	Warehousing & Distribution Center	Hardwoods & Service Line	Huntington Park (P1-3)	Future Industrial	Future Commercial	Future Housing
2016		-$572,000	$0	$0	$0	$0	$0	$0
2017		$82,900	$0	$0	$0	$0	$0	$0
2018	**$0**	$12,556,000	$12,500,000	$56,000	$0	$0	$0	$0
2019	**$5,070,000**	$0	$0	$260,000	$3,500,000	$960,000	$350,000	$0
2020	**$12,500,000**	$0	$0	$0	$0	$9,000,000	$2,500,000	$1,000,000
2021	**$7,000,000**	$0	$0	$0	$3,500,000	$1,000,000	$2,500,000	$0
2022	**$6,000,000**	$0	$0	$0	$0	$5,000,000	$0	$1,000,000
2023	**$6,000,000**	$0	$0	$0	$3,500,000	$0	$2,500,000	$0
2024	**$1,000,000**	$0	$0	$0	$0	$1,000,000	$0	$0
2025	**$3,000,000**	$0	$0	$0	$0	$2,000,000	$1,000,000	$0
2026	**$2,000,000**	$0	$0	$0	$0	$1,000,000	$0	$1,000,000
2027	**$2,000,000**	$0	$0	$0	$0	$2,000,000	$0	$0
2028	**$2,000,000**	$0	$0	$0	$0	$1,000,000	$1,000,000	$0
2029	**$3,000,000**	$0	$0	$0	$0	$2,000,000	$0	$1,000,000
2030	**$2,000,000**	$0	$0	$0	$0	$1,000,000	$1,000,000	$0
2031	**$2,000,000**	$0	$0	$0	$0	$2,000,000	$0	$0
2032	**$1,000,000**	$0	$0	$0	$0	$1,000,000	$0	$0
2033	**$2,500,000**	$0	$0	$0	$0	$2,500,000	$0	$0
2034	**$0**	$0	$0	$0	$0	$0	$0	$0
2035	**$1,000,000**	$0	$0	$0	$0	$0	$1,000,000	$0
2036	**$0**	$0	$0	$0	$0	$0	$0	$0
	$58,070,000	$12,066,900	$12,500,000	$316,000	$10,500,000	$31,460,000	$11,850,000	$4,000,000

Note: Amounts adjusted for inflation in Attachment #4

Appendix C: Resolutions, Notices, Minutes, and Other Attachments

Attachment #1: Timetable
Attachment #2 Public Hearing Notice to Taxing Jurisdictions & Joint Review Board
Attachment #3: Public Hearing Minutes
Attachment #4: Plan Commission Resolution
Attachment #5: City Council Resolution
Attachment #6: Joint Review Board Approval Resolution
Attachment #7: Affidavits of Publication
Attachment #8: Attorney Opinion Letter
Attachment #9: Joint Review Board Meeting Minutes

Attachment #1:

Timetable

CITY OF REEDSBURG
Tax Increment District No. 9 Amendment No. 1
Summary of Activities and Timetable
March 25, 2019

Action	Party Responsible	Date
1. **City Council Meeting:** Authorization to proceed with TID amendment.	City Council	3/11/19
2. **Kick-off Meeting:** • Review Existing TID No. 9 Project Plan & Boundary • Review proposed projects to be added to the Project Plan • Review proposed boundary amendment • Review preliminary Summary of Activities & Timeline	City Officials Vierbicher	Week of 3/11/19
3. Send letters to overlying taxing jurisdictions requesting Joint Review Board (JRB) appointments.	Vierbicher	3/18/19
4. Prepare draft TID Project Plan and Boundary Map.	Vierbicher	3/18/19 – 3/29/19
5. **Plan Commission Meeting:** • Review TID No. 9 Project Plan Amendment • Recommend edits to Project Plans • Schedule Plan Commission public hearing for TID amendment	Vierbicher / Plan Commission	4/02/19
6. Public hearing notice and JRB notice to newspaper.	Vierbicher	4/19/19
7. Send hearing notice to taxing entities.	Vierbicher	4/22/19
8. Mail out JRB packets.	Vierbicher	4/22/19
9. Publish notice for TID JRB meeting *(at least 5 days before meeting)*.	Newspaper	4/25/19
10. Publish notice for TID amendment public hearing *(Class I)*.	Newspaper	4/25/19
11. Provide information to City Attorney for TID amendment attorney opinion letters.	Vierbicher	4/25/19
12. **Joint Review Board – First Meeting:** • Elect chairperson (If needed) • Elect at-large member (If needed) • Review of draft TID Project Plan and Boundary Amendment *(at least 5 days after publication of JRB meeting notice; latest date 14 days after first notice of Public Hearing)*.	Vierbicher / JRB	5/1/19
13. **Plan Commission Meeting:** *(at least 7 days after insertion of public notice)* • Public hearing on TID No. 9 Project Plan Amendment No. 1 • Consider adoption of TID No. 9 Project Plan Amendment No. 1 Resolution	Vierbicher / Plan Commission	5/14/19
14. **City Council Meeting:** Consider approval of TID amendment (any time after public hearing).	Vierbicher / City Council	6/10/19*
15. JRB notice to newspaper.	Vierbicher	6/14/19
16. Mail out JRB packets.	Vierbicher	6/14/19
17. Publish JRB meeting notice.	Newspaper	6/20/19
18. **Joint Review Board – Final Meeting on TID Amendment:** Approval of TID amendment by JRB *(At least 5 days after publication of meeting notice and within 45 days of Council approval)*.	Vierbicher / JRB	7/03/19
19. Notify DOR of TID amendment.	City Staff	After JRB Mtg.
20. Submit TID amendment information to Wisconsin Department of Revenue.	City Clerk / Assessor	Before 10/31/19

*Note: Parcels being annexed into the City must have annexation process completed before TID resolution is adopted.

vierbicher
planners | engineers | advisors

Attachment #2:

Public Hearing Notice to Taxing Jurisdictions & Joint Review Board

vierbicher
planners engineers advisors

400 Viking Drive
Reedsburg, Wisconsin 53959
(608) 768-4817 phone
(608) 524-8218 FAX
www.vierbicher.com

April 22, 2019

Peter Vedro, County Board Chair
Sauk County
505 Broadway Room 140
Baraboo, WI 53913

Tom Benson, Administrator
School District of Reedsburg
501 K Street
Reedsburg, WI 53959

Jack Daniels, III, Ph.D, President
Madison College
1701 Wright Street, Rm. 148E
Madison, WI 53704

Dave Estes, Mayor
City of Reedsburg
134 S. Locust Street
Reedsburg, WI 53959

RE: City of Reedsburg
Proposed Tax Increment District No. 9 (TID No. 9) Amendment No. 1

Dear Chief Executives:

The City of Reedsburg is proposing to amend TID No. 9 District Boundary and Project Plan. The amendment will add several parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID boundary.

The Joint Review Board will convene on May 1, 2019 at 1:00 pm at the Municipal Building, 134 S. Locust Street, Reedsburg, WI 53595. Attached is a copy of the public notice for the first Joint Review Board meeting.

The City of Reedsburg Plan Commission will hold a public hearing to inform interested parties and to review the amended TID No. 9 project plan on May 14, 2019. Attached is a copy of the Public Hearing Notice and TID No. 9 Project Plan map.

The City has retained Vierbicher to assist the City with this process. Technical questions regarding the TID No. 9 amendment may be addressed to me at (608) 768-4817 or e-mail kmuc@vierbicher.com.

Sincerely,

Kurt R. Muchow
Community Development Consultant

cc: Jacob Crosetto, City Clerk

vierbicher
planners engineers advisors

400 Viking Drive
Reedsburg, Wisconsin 53959
(608) 768-4817 phone
(608) 524-8218 FAX
www.vierbicher.com

April 22, 2019

Alene Bolin
Sauk County
505 Broadway Street, Room 134
Baraboo, WI 53913

James Falco, Associate Vice President
Madison College
300 Alexander Avenue
Reedsburg, WI 53959

Gary Woolever
Reedsburg Area School District
1570 Canterbury Drive
Reedsburg, WI 53959

Tim Becker, Administrator
City of Reedsburg
134 S. Locust Street
P.O. Box 490
Reedsburg, WI 53595

Donald H. Lichte
Member At-Large
149 West Main Street
Reedsburg, WI 53959

RE: City of Reedsburg
Proposed Tax Increment District No. 9 (TID No. 9) Project Plan Amendment No. 1

Dear Joint Review Board Members:

The City of Reedsburg is proposing to amend TID No. 9 Project Plan to add several parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID boundary. The Reedsburg Plan Commission has prepared a draft Project Plan amendment, and has scheduled a Public Hearing for May 14, 2019 at 6:00 p.m. at the Municipal Building.

Attached is a copy of the Public Hearing Notice and TID No. 9 Project Map. You are invited to attend the Public Hearing.

If you have any questions, or would like additional information, please contact me at (608) 768-4817, or e-mail kmuc@vierbicher.com, or contact Jacob Crosetto, City Clerk at (608) 768-3346, or e-mail jcrosetto@ci.reedsburg.wi.us.

Sincerely,

Kurt R. Muchow
Community Development Consultant

cc: Jacob Crosetto, City Clerk

Attachment #3:

Public Hearing Minutes

Reedsburg Plan Commission
May 14, 2019

Mayor Dave Estes called the meeting of the Reedsburg Plan Commission to order at 6:00 PM in Reedsburg City Hall.
Present: Alder Dave Knudsen, Alder Mike Gargano, Steve Zibell, Richard Braun
Absent: Greg Finkel, Dan DeBaets
Staff: Tim Becker, Brian Duvalle

Approval of Minutes: Motion by Knudsen, seconded by Braun to approve the 4/2/19 meeting minutes.
Motion approved

Consider Conditional Use Permit for annual farming of vacant residential & commercial-zoned lots – 851 S. Albert Ave. & 1001 Bindl Dr; parcel #s 2537, 2563, 2563-1, 2563-2 & 2563-3 – Jim Schulenburg.
Motion by Gargano, seconded by Knudsen to approve the 4CUP as submitted and with the 2018 conditions.

Motion approved

Consider recommending Certified Survey Map to divide parcel into two. – 1830 20th St; Parcel #1928-53020 – Adam Lindloff.
Discussion was held on the stormwater area and drain outlet.

Motion by Estes, seconded by Knudsen to recommend approval to Council as presented.
Motion approved

Public hearing on TID No. 9 Project Plan Amendment #1.
Consider Resolution 4372-19 for adopting TID No. 9 Project Plan Amendment #1.
Kurt Muchow stated that this recommendation would go to Council and the Joint Review Board. The Plan can be amended tonight but no significant changes after that.

Motion by Gargano, seconded by Braun to approve Resolution 4372-19 for recommending project plan approval.

Motion approved

Consider zoning ordinance amendment for townhouses and bungalow courts.
Discussion was held on house size, garages, permitted vs conditional use, and setbacks.

Motion by Knudsen, seconded by Gargano to recommend approval with changes as discussed.
Motion approved

Consider zoning ordinance amendment for accessory garage exterior design.
Discussion was held on adding standards to eliminate metal-sided garages. The Commission believed such standard not to be needed. No action taken.

Discuss abandoning right-of-way in 900 block of 4th St.
There is a gap in the 900 block of 4th St, where the block is longer than what was platted.

Motion by Zibell, seconded by Knudsen to start the process to correct it by contacting the County Treasurer Office.

Motion approved

Update on future extraterritorial amendments for farm sales and accessory buildings.
The Town if Winfield has asked for an amendment to allow accessory buildings without a main building. All towns are reviewing an amendment to permit onsite farm sales.

Annual Code of Ethics.
Forms were signed.

Motion by Knudsen, seconded by Braun to adjourn at 6:45PM.

Motion approved

Respectfully submitted,

Brian Duvalle
Planner/Building Inspector

Attachment #4:

Plan Commission Resolution

PLAN COMMISSION RESOLUTION NO. 4372-19
APPROVING TAX INCREMENT DISTRICT NO. 9
AMENDMENT NO. 1

WHEREAS, the City of Reedsburg Plan Commission has prepared and reviewed a Project Plan amendment for Tax Increment District (TID) No. 9 and finds the amendment to be feasible and conforming to the requirements described in ss. 66.1105(4)(f); and

WHEREAS, the City of Reedsburg Plan Commission has invited the public to review the TID No. 9 Project Plan amendment and comment upon such amendment at a Public Hearing held on May 14, 2019, and that the Public Hearing was duly noticed in conformance with ss. 66.1105(4)(e);

NOW, THEREFORE, BE IT RESOLVED after due consideration, the City of Reedsburg Plan Commission hereby approves the Project Plan amendment for Tax Increment District No. 9; and

BE IT FURTHER RESOLVED that City of Reedsburg Plan Commission hereby submits the Project Plan amendment for Tax Increment District No. 9 to the City of Reedsburg Common Council for approval.

This Resolution is being adopted by the City of Reedsburg Plan Commission at a duly scheduled meeting on May 14, 2019.

_____, Chair

_____, Secretary

Attachment #5:

Common Council Resolution

COMMON COUNCIL RESOLUTION NO. _____
APPROVING TAX INCREMENT DISTRICT NO. 9
PROJECT PLAN AMENDMENT NO. 1

WHEREAS, the Common Council of the City of Reedsburg requested the Plan Commission amend the Project Plan for Tax Incremental District No. 9 (TID No. 9); and

WHEREAS, the Plan Commission of the City of Reedsburg prepared the TID No. 9 Project Plan Amendment No. 1 to add parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID boundary. The purpose is to attract and promote industrial development under Wis. Stats. §66.1105(4)(h). The Plan Commission determined the financial feasibility of the amended Project Plan; and

WHEREAS, on May 14, 2019 the Plan Commission of the City of Reedsburg conducted a public hearing on Amendment No. 1 of the TID No. 9 Project Plan after duly notifying overlying taxing jurisdictions of said public hearing; and

WHEREAS, the Plan Commission of the City of Reedsburg approved said Amendment No. 1 to the Project Plan for TID No. 9 and recommended the Common Council of the City of Reedsburg approve the Amendment No. 1 to the Project Plan for TID No. 9 as approved by the Plan Commission;

NOW, THEREFORE, BE IT RESOLVED, the Common Council of the City of Reedsburg hereby approves Amendment No. 1 to the Project Plan for TID No. 9 to include additional parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID boundary.

BE IT FURTHER RESOLVED, the City makes the following findings:

A. The improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the District.
B. The project costs relate directly to promoting industrial development, consistent with the purpose for which the Tax Incremental District is created.

BE IT FURTHER RESOLVED, pursuant to Wisconsin Statutes 66.1105(4)(g), the Common Council hereby approves the amendment as recommended by the Plan Commission, and finds that it is feasible and in conformity with the master plan of the City.

This Resolution is being adopted by the Common Council at a duly scheduled meeting on May 27, 2019.

_____
Dave Estes, Mayor

_____
Jacob Crosetto, Clerk

CERTIFICATION

I, Jacob Crosetto, Clerk of the City of Reedsburg certify that the foregoing Resolution was duly and regularly adopted by the Common Council at a duly scheduled meeting held on May 27, 2019. Motion by _____, seconded by _____to adopt the Resolution.

Vote: _____Yes _____No

Resolution Adopted.

_____
Jacob Crosetto, Clerk

Attachment #6:

Joint Review Board Approval Resolution

REEDSBURG JOINT REVIEW BOARD
RESOLUTION CONCERNING
TAX INCREMENT DISTRICT NO. 9 PROJECT PLAN AMENDMENT NO. 1

WHEREAS, the Reedsburg Joint Review Board, duly appointed pursuant to Wisconsin Statutes 66.1105(4m), has met and reviewed the public record, the planning documents, and the Resolution passed by the City of Reedsburg Common Council amending Tax Increment District No. 9; and

WHEREAS, the Reedsburg Joint Review Board has considered the following criteria:

(A) The development expected in the Tax Increment District would not occur without the use of Tax Increment Financing;

(B) The economic benefits of the Tax Increment District, as measured by increased employment, business and personal income and property value are sufficient to compensate the cost of the improvements; and

(C) The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing districts.

NOW, THEREFORE BE IT RESOLVED THAT based on this Board's review and consideration, the Board hereby approves the Resolution adopted pursuant to Wisconsin Statutes 66.1105(4)(gm) by the Common Council of the City of Reedsburg on May 27, 2019; and

This Resolution is adopted this XX day of June, 2019 by a majority vote of the Joint Review Board.

_____
XXXXXXXXXX, Chair

CERTIFICATION
This is to certify that the above Resolution was duly and regularly adopted by the Joint Review Board at a meeting held on June XX, 2019.

Motion was made by _____ and seconded by _____to adopt the resolution.

Vote was ____ in favor and _____ against. Resolution adopted.

Attachment #7:

Affidavits of Publication

5/1 HRG, TID #9/AMEND #1

Affidavit of Publication

STATE OF WISCONSIN }
COUNTY OF SAUK } SS

Amanda Henning, being duly sworn, says:

That she is an authorized representative of the Reedsburg Independent, a weekly newspaper of general circulation, printed and published in Reedsburg, Sauk County, Wisconsin; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following
April 25, 2019

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Subscribed to and sworn to me this 25th day of April 2019.

Diane S Baumgartner, Notary Public, State of Wisconsin, Sauk County, Wisconsin

My commission expires: September 09, 2022

# of Lines — # of Weeks Published 1

Printers Fee $_____ Proof of Publication $_____

Total $_____

-or- See monthly invoice for cost ✓

Received Payment _____

99105733 00439328

CITY OF REEDSBURG
134 S LOCUST ST, PO BOX 490
REEDSBURG, WI 53959

CITY OF REEDSBURG
NOTICE OF JOINT REVIEW BOARD MEETING CONCERNING THE TAX INCREMENT DISTRICT (TID) NO. 9
PROJECT PLAN AMENDMENT NO. 1

Please take note that on Wednesday, May 1, 2019, at 1:00 pm, the City of Reedsburg Joint Review Board will be holding its first meeting concerning the City of Reedsburg's request to amend the boundary and project plan for Tax Increment District (TID) No. 9. The meeting will be held at City of Reedsburg Municipal Building, 134 S. Locust Street, Reedsburg, WI. The intent of the TID No. 9 amendment No. 1 is to add parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID Boundary. The purpose of the initial meeting is for the Board to appoint an at-large representative, elect a chairperson, and review and comment on an initial draft of the TID No. 9 Amendment No. 1. Vierbicher is assisting the City with the TID amendment – if you have any questions concerning the proposal, please contact Kurt Muchow at Vierbicher at (608) 768-4817. All interested parties are invited to attend the meeting.

Publish: 4/25/19 **WNAXLP**

DIANE S BAUMGARTNER
NOTARY
PUBLIC
STATE OF WISCONSIN

5/14 HRG, TID #9/AMEND #1

Affidavit of Publication

STATE OF WISCONSIN }
COUNTY OF SAUK } SS

Amanda Henning, being duly sworn, says:

That she is an authorized representative of the Reedsburg Independent, a weekly newspaper of general circulation, printed and published in Reedsburg, Sauk County, Wisconsin; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following
April 25, 2019

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Subscribed to and sworn to me this 25th day of April 2019.

Diane S Baumgartner, Notary Public, State of Wisconsin, Sauk County, Wisconsin

My commission expires: September 09, 2022

# of Lines — # of Weeks Published 1

Printers Fee $_____ Proof of Publication $_____

Total $_____

-or- See monthly invoice for cost ✓

Received Payment _____

99105733 00439329

CITY OF REEDSBURG
134 S LOCUST ST, PO BOX 490
REEDSBURG, WI 53959

CITY OF REEDSBURG
NOTICE OF PUBLIC HEARING ON PROJECT PLAN AMENDMENT NO. 1 FOR TAX INCREMENT DISTRICT (TID) NO. 9.

NOTICE IS HEREBY GIVEN that on Tuesday, May 14, 2019 at 6:00 p.m., or shortly thereafter, the City of Reedsburg Plan Commission will hold a Public Hearing pursuant to sections 66.1105(4)(a), and 66.1105(4)(e) of Wisconsin State Statutes at the Municipal Building, 134 S. Locust Street, Reedsburg, WI. At that time, a reasonable opportunity will be afforded to all interested parties to express their view on the proposed TID No. 9 Project Plan Amendment No. 1.

TID No. 9 is being amended to add several parcels to the TID, plus add eligible projects within the TID and within the one-half mile radius of the TID boundary. As part of the Project Plan, cash grants may be made by the City to owners, lessee, or developers or property within TID No. 9, and within the one-half mile radius of the TID.

A copy of the TID No. 9 Project Plan Amendment No. 1 is available for inspection and will be provided upon request. Arrangements for either inspection or receipt of a copy of the Project Plan may be made by contacting Jacob Crosetto, City Clerk, 134 S. Locust Street, Reedsburg, WI; Phone (608) 768-3346.

Publish: 4/25/19 **WNAXLP**

DIANE S BAUMGARTNER NOTARY PUBLIC STATE OF WISCONSIN

Attachment #8:

Attorney Opinion Letter

CITY OF REEDSBURG
OFFICE OF CITY ATTORNEY

110 Main Street
Post Office Box 231
Reedsburg, Wisconsin 53959-0231

Telephone (608) 524-8231
Facsimile (608) 524-4766

May 31, 2019

City of Reedsburg
134 South Locust Street
P.O. Box 490
Reedsburg, Wisconsin 53959-0490

Re: Project Plan for Tax Incremental District No. 9 of the City of Reedsburg

Dear Ladies & Gentlemen:

We have acted as counsel to the City of Reedsburg in connection with the proposed creation of Tax Increment District No. 9 of the City of Reedsburg and the preparation of the project plan for the District (the "Project Plan").

In this connection, we have reviewed the Project Plan, the law and such other documents as we deem necessary to enable us to give this opinion. We have not been engaged or undertaken to verify the reasonableness or accuracy of the assumptions, estimates or financial projections contained in the Project Plan, and express no opinion relating thereto.

Based on our review, it is our opinion that the Project Plan is complete and complies with Wis. Stat. sec. 66.1105.

Very truly yours,

CITY OF REEDSBURG

Joseph J. Hasler
Assistant City Attorney

JJH/ka

Attachment #9:

Joint Review Board Meeting Minutes

Reedsburg, Wisconsin
May 1, 2019

Notice of the meeting was given to the media, posted on the City Hall bulletin board and published in the official city newspaper in accordance with the open meeting requirements.

The Joint Review Board convened in organizational session on Wednesday, May 1, 2019, at 1:00 pm at Reedsburg City Hall with the following members present:

Members Present:	Alene Bolin (Sauk County)
	Tim Becker (City of Reedsburg)
	Linda Spencer (MATC)
	Gary Woolever (Reedsburg School District)
Member Absent:	Don Lichte (Member at Large)
Also Present:	Kurt Muchow, Sarah Pittz

Moved by Bolin and seconded by Woolever to appoint Tim Becker as Chairperson.

Motion carried.

Kurt Muchow presented TID 9 Amendment No. 1 Plan.

No Action Taken.

Next Joint Review Board meeting is scheduled for July 3, 2019 at 10:00 am. This meeting will consist of the annual meeting and to approve TID 9 Amendment No. 1.

Moved by Bolin, seconded by Woolever to adjourn at 1:22 pm.

Motion carried.

_____
Julie Strutz
Deputy Clerk-Treasurer