



City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
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COMMON COUNCIL AGENDA
MONDAY, JUNE 11, 2018
REEDSBURG CITY HALL COUNCIL CHAMBERS
7:00 P.M.

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

- A. Approve minutes from the Council meeting held on May 14, 2018.
- B. May 2018 - Bills (Printout Attached).
- C. May 2018 - Building Permits (Report Attached).
- D. Annual 2018-1019 Liquor, Cigarette and Amusement Licenses.
- E. Operator's Licenses (New) – Alyscia Soto - Location: Reedsburg Travel Plaza.
- F. Operator's Licenses (New) – Kara Imhoff - Location: Reedsburg Country Club.
- G. Approve Temporary Class "B" / "Class B" Retailers Licenses: Reedsburg Home Talent Baseball Games. – Dates: Multiple-Date listed. Approving dates June 11, 2018 forward. Location: Nishan Park Baseball Diamonds.
- H. Approve Temporary Class "B" / "Class B" Retailers Licenses: Worm Farm Institute. – Party in the Park – Date: July 28, 2018.
- I. 2018 Municipal Bond Schedule

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

- A. Proclamation: Drowning Prevention Month
- B. Proclamation: Reedsburg Chamber of Commerce – Rotary Club of Reedsburg – Western Sauk County – Organization of the Year.
- C. Presentation – Library Summer Updates

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Airport Commission: Approve/Deny – Resolution 4334-18. A petition for Airport Aid.
- B. Airport Commission: Approve/Deny – Resolution 4338-18. Airport Six Year Plan.
- C. Public Works Committee: Approve/Deny – Resolution 4340-18. Annual WWTP Compliance Maintenance Report (CMAR).
- D. Planning Committee: 2nd reading and Public Hearing for Ordinance 1872-18. An Ordinance to amend zoning for 415 Midway Drive.
- E. Industrial and Commercial Development Commission: Approve/Deny Resolution 4341-18. A Development Agreement (DDA) with Service Line Inc.

IV. GENERAL BUSINESS:

A. No Items

V. CITY ADMINISTRATOR REPORTS:

Monthly City Administrator Report.

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

Finance Committee (1st Meeting – Prior to CC)

Airport Commission
City Plan Commission
Historical Preservation Commission
Library Board
Personnel Committee

Ambulance Committee*
Ethics Committee *
Reedsburg Industrial Commercial Dev. Commission*
Room Tax Commission *
Reedsburg Area Development Council *
Reedsburg Arts Committee *
Public Safety Committee *
Board of Review *
Joint Review Board *

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

VII. OFFICE OF THE MAYOR:

A. Upcoming Community Events

VIII. ADJOURN

Posted: June 7, 2018

Last Resolution: 4341-18

Last Ordinance: 1872-18



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

City of Reedsburg Meeting of the Common Council May 14, 2018

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

Absent: None.

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

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

Approve Consent Agenda: consisting the minutes from the Council meeting held on April 17 and 23, 2018; April 2018 Bills, April 2018 Building Permit Report; Operator's Licenses for Locken and Stovey; and Original Alcohol Beverage Retail Licenses for Quillins Quality Foods at 115 2nd Street and Quillins Wine and Spirits at 137 2nd Street.

Motion: Craker, Second: Braunschweig to approve the items on the consent agenda. Motion carried 9-0.

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Finance Committee:

1. Approve/Deny - Historical Preservation Commission - Webb Fund Request.
 - a. **Motion: Heuer, Second: Braunschweig to approve the Webb Fund Request. Motion carried 9-0.**
2. Approve/Deny - Lakeside Foods reimbursement of Park Impact Fees.
 - a. **Motion: Gargano, Second: Peterson to approve the reimbursement of the Park Impact Fees. Motion carried 6-3 with Aldermen Braunschweig, Moon and Craker dissenting.**
3. Approve/Deny - Purchase of Scrubber Replacement and Compact Sweeper.
 - a. **Motion: Schulte, Second: Braunschweig to approve the purchase from unspent CEP funds. Motion carried 9-0.**
4. Approve/Deny - Setting aside the 2018 Farmers Market Fees for a second year.
 - a. **Motion: Peterson, Second: Heuer to approve waiving the 2018 Farmers Markets fees. Motion carried 9-0.**

B. Industrial and Commercial Development Commission: Approve/Deny Memorandum of Understanding with Service Line Inc. (TIF#9).

- a. **Motion: Gargano, Second: Craker to approve the Memorandum of Understanding as presented. Motion carried 9-0.**

C. Ordinance Committee: 2nd Reading and Public Hearing for Ordinance 1868-18. An Ordinance to

amend Chapter 9: Orderly Conduct. Amend Chapter 9.03 Section 6 – Purchase or Possession of Cigarettes or Tobacco Products by Persons Under the age of 18 Prohibited.

- a. **Motion: Schulte, Second: Heuer to approve ordinance 1868-18 as presented. Motion carried 9-0.**
- D. Planning Committee: 2nd Reading and Public Hearing for Ordinance for Ordinance 1870-18. An Ordinance to amend Chapter 17: Zoning. Amend Chapter 17.04 section 62 - Outlot.
- a. **Motion: Moon, Second: Knudsen to approve ordinance 1870-18 as presented. Motion carried 9-0.**
- E. Ordinance Committee: 2nd Reading and Public Hearing for Ordinance 1871-18. An Ordinance to add a new section to Chapter 4: Police Department. Adding Chapter 4.07 and renumber current Chapter 4.07 Penalties to Chapter 4.10.
- a. **Motion: Gargano, Second: Moon to approve ordinance 1871-18 as presented. Motion carried 9-0.**
- F. Planning Committee: Introduction, 1st reading and setting Public Hearing on June 11, 2018 for Ordinance 1872-18. An Ordinance to amend zoning for 415 Midway Drive.
- a. **Motion: Schulte, Second: Werner to set the public hearing on ordinance 1872-18 for June 11, 2018. Motion carried 9-0.**
- G. Public Safety Committee: Review and Approve 2018 Emergency Operation Plan.
- a. **Motion: Peterson, Second: Craker to approve the 2018 Emergency Operations Plan as presented. Motion carried 9-0.**
- H. Plan Commission: Consider preliminary review and Development Agreement of proposed subdivision plat. – 900 Mary Ave; Parcel #1477 – Jacob Stanek
- a. **Motion: Werner, Second: Peterson to approve the preliminary review and development agreement as presented. Motion 9-0.**

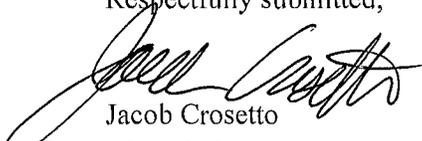
GENERAL BUSINESS

- A. Approve/Deny City Council cancelling the May 28, 2018 Council Meeting - Memorial Day
 - a. **Motion: Heuer, Second: Werner to approve canceling the May 28, 2018 Council Meeting. Motion carried 9-0.**
- B. Receive and File - 2018 - 1st Quarter Financial Report
 - a. **Motion: Werner, Second: Schulte to receive and file the 1st Quarter Financial Report. Motion carried 9-0.**

Motion to adjourn by Moon with a second from Knudsen. Motion carried 9-0.

Meeting adjourned at 8:08 p.m.

Respectfully submitted,



Jacob Crosetto
City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION	05/03/2018	204.60	204.60	05/10/2018
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					204.60	204.60	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	05/03/2018	2,217.16	2,217.16	05/10/2018
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					2,217.16	2,217.16	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	LIFE INS - JUNE 2018	05/16/2018	117.30	117.30	05/24/2018
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					117.30	117.30	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP,	002832L-0618	LIFE INS - JUNE	05/04/2018	1,375.85	1,375.85	05/10/2018
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,375.85	1,375.85	
10-213610 UNION DUES DEDUCTIONS							
.231168	WPPA	WPPA0518	POLICE OFFICERS UNION DUES	05/01/2018	627.00	627.00	05/10/2018
Total 10-213610 UNION DUES DEDUCTIONS:					627.00	627.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION	05/03/2018	390.76	390.76	05/10/2018
Total 10-213915 VISION PREMIUMS:					390.76	390.76	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	05/03/2018	3,011.44	3,011.44	05/10/2018
Total 10-213925 DENTAL PREMIUMS:					3,011.44	3,011.44	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - JUNE 201	05/16/2018	290.91	290.91	05/24/2018
Total 10-213935 METLIFE PREMIUMS:					290.91	290.91	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	437667	AFLAC PREMIUMS	04/30/2018	241.96	241.96	05/10/2018
Total 10-213945 AFLAC PREMIUMS:					241.96	241.96	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT0418	MOBILE HOME TAX - APRIL 2018	05/15/2018	3,551.28	3,551.28	05/24/2018
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,551.28	3,551.28	
10-435100 BUILDING PERMITS							
263203	JAMES ANGUS	JA050418	BUILDING PERMIT REFUND	05/04/2018	35.00	35.00	05/10/2018
Total 10-435100 BUILDING PERMITS:					35.00	35.00	
10-436100 COURT PENALTIES - CITY							
263211	JENNIFER ROLOFF	JR032718	OVER PAYMENT CITATION	03/27/2018	98.80	98.80	05/24/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263080	WI DEPT OF REVENUE	WM043018	FINE PAYMENT	04/30/2018	124.00	124.00	05/10/2018
Total 10-436100 COURT PENALTIES - CITY:					222.80	222.80	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING, INC	99105839-041	ADS/LEGAL/NOTICES	04/30/2018	805.65	805.65	05/10/2018
180881	REEDSBURG TIMES PRESS	190-00281340-	1 YR SUBSCRIPTION	04/24/2018	45.60	45.60	05/10/2018
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					851.25	851.25	
10-514120-03 ELECTIONS - OPERATING							
180844	QUILLIN'S INC	00273626	CRACKERS, COOKIES, SUPPLIES FOR ELECTION 2/20/18	04/03/2018	147.34	147.34	05/10/2018
Total 10-514120-03 ELECTIONS - OPERATING:					147.34	147.34	
10-514240-03 TRAINING							
262630	DINERS CLUB COMMERCIAL	9503-0418	CONFERENCE EXPENSES	04/28/2018	25.00	25.00	05/14/2018
Total 10-514240-03 TRAINING:					25.00	25.00	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	DINERS CLUB COMMERCIAL	9503-0418	OFFICE SUPPLIES	04/28/2018	362.17	362.17	05/14/2018
262839	JACOB CROSETTO	JC051118	MILEAGE REIMBURSEMENT TO MADISON DISCOVER WI	05/11/2018	71.94	71.94	05/24/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	05/14/2018	56.56	56.56	05/24/2018
110551	KRUEGER OFFICE SUPPLIES	79986	SPIRAL KEY CHAINS, MARKERS - CITY HALL	04/08/2018	13.47	13.47	05/10/2018
110551	KRUEGER OFFICE SUPPLIES	80081	CASE PAPER - CITY HALL	04/18/2018	141.00	141.00	05/10/2018
110551	KRUEGER OFFICE SUPPLIES	80088	JUMBO PAPER CLIPS - CITY HALL	04/18/2018	2.36	2.36	05/10/2018
110551	KRUEGER OFFICE SUPPLIES	80112	NOTE PADS - CITY HALL	04/22/2018	23.74	23.74	05/10/2018
110552	KRUEGER PRINTING, INC	21628	ENVELOPES #10 WINDOW- CITY HALL	05/02/2018	475.00	475.00	05/10/2018
160760	PITNEY BOWES, INC	3306001708	CITY HALL POSTAGE MACHINE LEASE	04/22/2018	382.92	382.92	05/10/2018
262215	RHYME BUSINESS PRODUCTS	AR220958	TONER - CITY HALL	05/07/2018	183.99	183.99	05/24/2018
190945	SAUK COUNTY REGISTER OF	SCHOOLDIST	ANNEXATION FEE FOR SCHOOL DISTRICT OF REEDSBURG	05/10/2018	30.00	30.00	05/11/2018
261445	U.S.POSTAL SERVICE	POBOX2018	POST OFFICE BOX RENEWAL FOR 12 MONTHS	05/03/2018	356.00	356.00	05/10/2018
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					2,099.15	2,099.15	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0248397381	CELL PHONES	05/08/2018	27.13	27.13	05/24/2018
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					27.13	27.13	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0418	COURT FEES - APRIL	04/30/2018	6,343.29	6,343.29	05/10/2018
Total 10-515121-03 STATE FEES - COURT:					6,343.29	6,343.29	
10-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES0418	COURT FEES - APRIL	04/30/2018	1,647.40	1,647.40	05/10/2018
Total 10-515122-03 COUNTY FEES - COURT:					1,647.40	1,647.40	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-515123-03 RESTITUTION FEES - COURT							
263202	AARON BURTON	RESTITUTION	RESTITUTION	04/30/2018	5.40	5.40	05/10/2018
261580	BS BAR & GRILL	NSF043018	RESTITUTION	04/30/2018	70.00	70.00	05/10/2018
262872	HOLLANDER, SUZANNE N	RESTITUTION	RESTITUTION	04/30/2018	225.00	225.00	05/10/2018
263196	MIRANDA VANZEELAND	RESTITUTION	RESTITUTION	04/30/2018	75.00	75.00	05/10/2018
180844	QUILLIN'S INC	NSF043018	RESTITUTION	04/30/2018	278.97	278.97	05/10/2018
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION	04/30/2018	46.14	46.14	05/10/2018
180890	REEDSBURG TRUE VALUE	NSF043018	RESTITUTION	04/30/2018	120.17	120.17	05/10/2018
261857	SCOTT W SACHSE	RESTITUTION	RESTITUTION	04/30/2018	66.96	66.96	05/10/2018
262150	SHOPKO STORES OPERATING	NSF043018	RESTITUTION	04/30/2018	135.19	135.19	05/10/2018
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	04/30/2018	7.29	7.29	05/10/2018
Total 10-515123-03 RESTITUTION FEES - COURT:					1,030.12	1,030.12	
10-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES0418	COURT FEES - APRIL	04/30/2018	28.34	28.34	05/10/2018
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					28.34	28.34	
10-515200-03 ASSESSMENT OF PROPERTY							
263205	ADAM KANEY	SK050418	BOARD OF REVEIW TRAINING	05/04/2018	60.00	60.00	05/10/2018
10046	ASSOCIATED APPRAISAL INC.	134167	ASSESSOR SERVICES	05/01/2018	3,620.91	3,620.91	05/10/2018
263204	DENNIS ANDREASON	DA050418	BOARD OF REVIEW TRAINING	05/04/2018	60.00	60.00	05/10/2018
261521	STEVE BALDA	SB050918	BOARD OF REVIEW TRAINING	05/09/2018	60.00	60.00	05/10/2018
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,800.91	3,800.91	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1258005	AUDITING	04/30/2018	3,735.00	3,735.00	05/10/2018
Total 10-515700-03 INDEPENDENT AUDITING:					3,735.00	3,735.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	2192946	BENNY FEE & ADMIN FEE	05/15/2018	155.25	155.25	05/24/2018
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					155.25	155.25	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	INV#235	ORDINANCE PREPARATION	04/30/2018	131.75	131.75	05/24/2018
120585	LAROWE GERLACH TAGGERT	INV#313	GENERAL FUND	04/30/2018	1,743.75	1,743.75	05/24/2018
120585	LAROWE GERLACH TAGGERT	INV#313	GENERAL FUND - POSTAGE, PAPER, FILING	04/30/2018	33.38	33.38	05/24/2018
Total 10-516110-03 COUNSEL:					1,908.88	1,908.88	
10-516120-03 COUNSEL - PD							
120585	LAROWE GERLACH TAGGERT	INV#254	PROSECUTION/CODE ENFORCEMENT/PROPERTY MANAGEMNET - PD	04/30/2018	2,123.50	2,123.50	05/24/2018
120585	LAROWE GERLACH TAGGERT	INV#254	PROSECUTION/CODE ENFORCEMENT/PROPERTY MANAGEMNET - MATERIALS - PD	04/30/2018	15.04	15.04	05/24/2018
120585	LAROWE GERLACH TAGGERT	INV#254	PROSECUTION/CODE ENFORCEMENT/PROPERTY MANAGEMNET - WITNESS FEES - PD	04/30/2018	6.00	6.00	05/24/2018
Total 10-516120-03 COUNSEL - PD:					2,144.54	2,144.54	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	05/18/2018	75.52	75.52	05/24/2018
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - VINE STREET GARAGE	05/18/2018	29.67	29.67	05/24/2018
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	05/18/2018	128.50	128.50	05/24/2018
180906	REEDSBURG UTILITY	23095-0518	TELEPHONE/INTERNET - CITY HALL	05/20/2018	1,038.28	1,038.28	05/24/2018
180906	REEDSBURG UTILITY	78-0518	TELEPHONE/INTERNET - FIRE	05/20/2018	202.87	202.87	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	HALL - UTILITIES	04/24/2018	5,897.13	5,897.13	05/10/2018
Total 10-517110-03 HALL-UTILITIES:					7,371.97	7,371.97	
10-517120-03 HALL-TELEPHONE							
211058	US CELLULAR	0248397381	CELL PHONES	05/08/2018	158.47	158.47	05/24/2018
Total 10-517120-03 HALL-TELEPHONE:					158.47	158.47	
10-521100-03 PD ADMINISTRATION - OPERATING							
20120	BEST SERVICE	153638	CLEAN MATS & TOWELS - PD	04/24/2018	21.69	21.69	05/10/2018
20120	BEST SERVICE	153893	CLEAN MATS & TOWELS - PD	05/08/2018	21.69	21.69	05/24/2018
262630	DINERS CLUB COMMERCIAL	5575-0418	CANON REMOTE SWITCH	04/28/2018	22.16	22.16	05/14/2018
262630	DINERS CLUB COMMERCIAL	5575-0418	FLASH DRIVES/CAR SEAT	04/28/2018	550.86	550.86	05/14/2018
262630	DINERS CLUB COMMERCIAL	5575-0418	CONFERENCE EXPENSES	04/28/2018	328.00	328.00	05/14/2018
80458	HARTJE LUMBER, INC	MN239158	LUMBER 1X8X8 - PD	04/27/2018	29.97	29.97	05/10/2018
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	05/14/2018	2,008.74	2,008.74	05/24/2018
263201	LESLIE E EISENBERG, PH.D.	LE042218	CONSULTING FOR GREENWOOD CEMETARY CASE	04/22/2018	315.00	315.00	05/10/2018
180795	REEDSBURG AREA AMBULANC	RAAS030118	BLOOD DRAWS - FEBRUARY 2018	03/01/2018	245.00	245.00	05/24/2018
180795	REEDSBURG AREA AMBULANC	RAAS050118	BLOOD DRAWS - APRIL 2018	05/01/2018	175.00	175.00	05/10/2018
180855	REEDSBURG AREA MEDICAL	01541293-041	BLOOD DRAW	04/01/2018	71.00	71.00	05/10/2018
180890	REEDSBURG TRUE VALUE	800233-0418	KEY, PAILS, CLOTH - PD	04/25/2018	16.35	16.35	05/10/2018
190937	SAUK COUNTY SHERIFF'S OFFI	SCS0051018	PRISON TRANSPORT - APRIL 2018	05/10/2018	362.78	362.78	05/24/2018
191007	STEVES AUTO SERVICE INC	105992	PULL SQUAD OFF SNOWBANK S PINE ST - PD	04/15/2018	50.00	50.00	05/10/2018
262142	TIM BECKER	TB051718	DRY ERASE BOARD, MANUALS, PINS REIMBURSEMENT - PD	05/17/2018	111.25	111.25	05/24/2018
262614	VERIZON WIRELESS	9807048920	CELLPHONES - PD	05/10/2018	280.09	280.09	05/24/2018
263104	WHEEL CITY MOTORS, INC	039041	SQUAD #37 LUBE OIL FILTER	04/25/2018	28.00	28.00	05/10/2018
263104	WHEEL CITY MOTORS, INC	039051	LUBE OIL FILTER SQUAD #35 36	04/24/2018	56.00	56.00	05/10/2018
263209	WISCONSIN DEPARTMENT OF	WIDEPTJUSTI	OVERDOSE DEATH INVESTIGATION & PROSECUTION TRAINING FOR 3 DETECTIVES - PD	05/07/2018	75.00	75.00	05/10/2018
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					4,768.58	4,768.58	
10-521900-03 POLICE UNIFORM ALLOWANCE							
70345	GALLS INC	009805231	CUFF COMBO HOLLISTER - CUMMINGS - PD	04/27/2018	272.41	272.41	05/10/2018
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					272.41	272.41	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	153509	CLEAN MATS & TOWELS - FIRE	04/17/2018	38.86	38.86	05/24/2018
20120	BEST SERVICE	154017	CLEAN MATS & TOWELS - FIRE	05/15/2018	54.46	54.46	05/24/2018
262630	DINERS CLUB COMMERCIAL	7650-0418	CONFERENCE EXPENSES	04/28/2018	152.80	152.80	05/14/2018
60270	FASTENAL COMPANY	WIBAR202015	OIL DRI - FIRE	04/23/2018	181.21	181.21	05/10/2018
110551	KRUEGER OFFICE SUPPLIES	80141	NOTE PADS 4X8 FOR SPAGHETTI DINNER	04/24/2018	7.25	7.25	05/10/2018

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261336	PAUL CONWAY SHIELDS	0421896-IN	6" SHIELD WITH 3 PANELS - FIRE	04/27/2018	62.50	62.50	05/10/2018
180890	REEDSBURG TRUE VALUE	800195-0418	PAINT, PRIMER, BRUSHES, DUCT TAPE - FIRE	04/25/2018	120.75	120.75	05/10/2018
261615	RELIANT FIRE APPARATUS, IN	118-19313	MODULES POWER & INPUT/OUTPUT FOR ENGINE 1 - FIRE	05/09/2018	1,291.91	1,291.91	05/24/2018
221074	VIKING EXPRESS MART	64400-0418	GAS - FIRE	04/30/2018	60.02	60.02	05/24/2018
261618	W.S. DARLEY & CO.	17322565	GLOVES - FIRE	05/02/2018	250.05	250.05	05/24/2018
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,219.81	2,219.81	
10-524100-03 BUILDING INSPECTION-OPERATING							
261657	JAMES O. SANDBERG, SR.	JS042518	INSPECTION - BADGER ON 4/25/18	04/25/2018	35.00	35.00	05/10/2018
261657	JAMES O. SANDBERG, SR.	JS042618	INSPECTION COTTONTAIL	04/26/2018	35.00	35.00	05/10/2018
261657	JAMES O. SANDBERG, SR.	JS042718	INSPECTION 347 S LOCUST 4/27/18	04/27/2018	35.00	35.00	05/10/2018
261657	JAMES O. SANDBERG, SR.	JS050318	INSPECTION 2670 E MAIN	05/03/2018	35.00	35.00	05/10/2018
261657	JAMES O. SANDBERG, SR.	JS051618	INSPECTION FUHRMAN RD	05/16/2018	35.00	35.00	05/24/2018
261657	JAMES O. SANDBERG, SR.	JS051718	INSPECTIONS N DEWEY & VIKING DR	05/17/2018	70.00	70.00	05/24/2018
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					245.00	245.00	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0418	EMERGENCY GOVERNMENT	04/24/2018	83.10	83.10	05/10/2018
Total 10-525100-03 EMERGENCY GOVERNMENT:					83.10	83.10	
10-525600-03 COMMUNICATIONS - OPERATING							
262630	DINERS CLUB COMMERCIAL	5575-0418	TONER CARTRIDGES	04/28/2018	114.87	114.87	05/14/2018
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	05/07/2018	58.00	58.00	05/24/2018
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	05/10/2018	58.00	58.00	05/24/2018
110551	KRUEGER OFFICE SUPPLIES	80154	MARKER - PD	04/25/2018	7.16	7.16	05/10/2018
110551	KRUEGER OFFICE SUPPLIES	80172	BUSINESS STAMP FOR DIGITAL MEDIA - PD	04/26/2018	28.94	28.94	05/10/2018
180906	REEDSBURG UTILITY	20369-0518	TELEPHONE/INTERNET - PD	05/20/2018	1,357.48	1,357.48	05/24/2018
211058	US CELLULAR	0248397381	CELL PHONES	05/08/2018	194.70	194.70	05/24/2018
Total 10-525600-03 COMMUNICATIONS - OPERATING:					1,819.15	1,819.15	
10-541100-03 MACH & EQUIP - OPERATING							
10011	AIRGAS	9952683674	OXYGEN	04/30/2018	21.25	21.25	05/10/2018
10024	ALLIANT ENERGY/WP&L	432084000-05	GAS - SHOP	05/18/2018	137.53	137.53	05/24/2018
20066	BADGER WELDING SUPPLIES	3468184	OXYGEN / ACETYLENE	04/30/2018	6.00	6.00	05/10/2018
30172	CARQUEST OF REEDSBURG	1600-0518	PARTS & SUPPLIES	05/01/2018	715.14	715.14	05/10/2018
262278	CINTAS CORP	8403638905	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	04/30/2018	68.61	68.61	05/10/2018
262113	GARD SPECIALISTS CO., INC.	112123	GARD GLOBO BOND ADHESIVE & DISC - SHOP	04/30/2018	129.61	129.61	05/10/2018
70405	GRINDER SHEET METAL	4661	BUILD CART- IRON SWIVEL WHEELS	03/28/2018	264.36	264.36	05/10/2018
70405	GRINDER SHEET METAL	4672	LOCKNUTS - SHOP	04/03/2018	6.02	6.02	05/10/2018
80455	HARTJE TIRE CENTER INC	40-53722	PARTS FOR GRADER - SHOP	05/08/2018	85.29	85.29	05/24/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	05/14/2018	112.94	112.94	05/24/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2018	478.46	478.46	05/24/2018
261316	KIMBALL MIDWEST	6325049	FUSE, LAMP, PAINT MARK - SHOP	05/02/2018	234.73	234.73	05/10/2018
110551	KRUEGER OFFICE SUPPLIES	79987	PENCILS - SHOP	04/08/2018	7.99	7.99	05/10/2018
110552	KRUEGER PRINTING, INC	21678	POUCHES - MONTANA TEE KEYS/CARDS - SHOP	05/07/2018	452.25	452.25	05/24/2018
120400	LA FARGE TRUCK CENTER	T199512	KIT OIL PAN, BOLTS - DPW TRUCK - SHOP	05/02/2018	541.77	541.77	05/10/2018

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120400	LA FARGE TRUCK CENTER	T199608	KIT PISTON COOLING JET - SHOP	05/08/2018	150.48	150.48	05/24/2018
262949	LAWSON PRODUCTS	935797607	PTO PIN SQUARE HANDLE - SHOP	05/04/2018	44.04	44.04	05/24/2018
261376	MAR-HAN, INC.	34210	BROOMS, BRUSHES, PARTS - SHOP	04/26/2018	294.55	294.55	05/24/2018
261376	MAR-HAN, INC.	34211	BRUSHES - SHOP	04/26/2018	317.25	317.25	05/10/2018
130655	MEYER OIL COMPANY	687777	DIESEL/ETHANOL	04/28/2018	3,109.56	3,109.56	05/10/2018
130655	MEYER OIL COMPANY	88700A	MOBIL 424 TRANS FLUID - SHOP	04/18/2018	579.70	579.70	05/10/2018
130655	MEYER OIL COMPANY	88797A	CYLINDER FILL - SHOP	04/05/2018	19.00	19.00	05/10/2018
130655	MEYER OIL COMPANY	88903A	CYLINDER FILL - SHOP	04/20/2018	19.00	19.00	05/10/2018
130664	MID-AMERICAN RESEARCH CH	0634887-IN	ANTI-SEIZE CLEANING SUPPLIES - SHOP	04/27/2018	140.59	140.59	05/10/2018
262130	NXTEC SALES GROUP INC	1110582	TRUCK PARTS - SHOP	05/07/2018	148.28	148.28	05/24/2018
261203	OLSEN SAFETY EQUIPMENT C	0353930-IN	KC WYPALL BRAGS & PVC LINED - SHOP	04/23/2018	453.83	453.83	05/10/2018
180844	QUILLIN'S INC	00468155	BATTERIES - SHOP	04/24/2018	7.95	7.95	05/10/2018
261190	RAY ZOBEL & SONS INC	45345	12 - 2X10X10 OAK LUMBER	05/16/2018	240.00	240.00	05/24/2018
180820	REEDSBURG FARMERS CO	41082	HOSE ENDS - SHOP	04/05/2018	54.80	54.80	05/10/2018
180890	REEDSBURG TRUE VALUE	800027-0418	SUPPLIES	04/25/2018	365.86	365.86	05/10/2018
180906	REEDSBURG UTILITY	20228-0518	TELEPHONE/INTERNET - SHOP	05/20/2018	128.76	128.76	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	GARAGE	04/24/2018	549.45	549.45	05/10/2018
191011	STATE INDUSTRIAL PRODUCT	900468300	INDUSTRIAL CLEANER	04/27/2018	834.36	834.36	05/10/2018
191030	SUPERIOR CHEMICAL CORP	191831	ODOR NEUTRALIZER - SHOP	04/25/2018	204.41	204.41	05/10/2018
221074	VIKING EXPRESS MART	61050-0418	GAS - SHOP	04/30/2018	267.83	267.83	05/10/2018
Total 10-541100-03 MACH & EQUIP - OPERATING:					11,191.65	11,191.65	
10-542700-03 CITY ENGINEER ADMIN-OPERATING							
120605	LORRAINES INC	10351034	3 FT CABLE - ENGINEER DEPT	04/16/2018	39.98	39.98	05/10/2018
Total 10-542700-03 CITY ENGINEER ADMIN-OPERATING:					39.98	39.98	
10-543100-03 STREET MAINTENANCE - OPERATING							
262962	BLACKSTONE TECHNOLOGIES,	18469	PATCH	04/30/2018	1,477.08	1,477.08	05/10/2018
261458	CRACK FILLING SERVICE, COR	CFS043018	CRACK SEALING & SPOT SEALING CITY STREETS	04/30/2018	35,000.00	35,000.00	05/10/2018
261438	FAHRNER ASPHALT SEALERS,	208226403-00	CHIP SEAL VARIOUS CITY STREETS	05/18/2018	87,897.00	87,897.00	05/24/2018
80458	HARTJE LUMBER, INC	MN237676	4X6X8 DECKING	04/04/2018	17.82	17.82	05/10/2018
80458	HARTJE LUMBER, INC	MN237979	LUMBER 2X4X8 & 4X4X10 - SHOP	04/10/2018	30.52	30.52	05/10/2018
80458	HARTJE LUMBER, INC	MN238709	LUMBER 4X4X10 - SHOP	04/24/2018	53.28	53.28	05/10/2018
80458	HARTJE LUMBER, INC	MN239102	LUMBER 4X4X10 - SHOP	04/30/2018	63.72	63.72	05/10/2018
80470	HILLS WIRING INC	71789	RELAMP YELLOW PED - FLASHER OUT WESTBOUND LANE	04/30/2018	284.60	284.60	05/10/2018
261190	RAY ZOBEL & SONS INC	45233	DEMOLITION MATERIAL & PULVERIZED TOPSOIL	05/02/2018	481.65	481.65	05/10/2018
180906	REEDSBURG UTILITY	696	REPAIR SIGNAL VETERANS DR & MAIN ST	05/03/2018	294.85	294.85	05/10/2018
180905	REEDSBURG UTILITY	RUC 0418	TRAFFIC CONTROL	04/24/2018	167.19	167.19	05/10/2018
201025	TAPCO	1600184	STREET SIGNS	05/02/2018	4,873.89	4,873.89	05/10/2018
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					130,641.60	130,641.60	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
261227	DRM INDUSTRIES CORP	35590	SNOW BLOWER SHOE - SHOP	05/14/2018	831.24	831.24	05/24/2018
261190	RAY ZOBEL & SONS INC	45231	HAULING SNOW - SHOP	05/02/2018	1,140.00	1,140.00	05/10/2018
180820	REEDSBURG FARMERS CO	186874	SCALE USE - SHOP	04/04/2018	16.00	16.00	05/10/2018
180820	REEDSBURG FARMERS CO	186934	SCALE USE - SHOP	04/17/2018	12.00	12.00	05/10/2018
190938	SAUK COUNTY HIGHWAY DEPT	3667	ROAD SALT	05/08/2018	7,847.87	7,847.87	05/24/2018

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Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					9,847.11	9,847.11	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0418	STREET LIGHTS	04/24/2018	14,208.25	14,208.25	05/10/2018
Total 10-544200-03 STREET LIGHTING:					14,208.25	14,208.25	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0418	PARKING LOTS	04/24/2018	153.08	153.08	05/10/2018
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552200-03 REC ADMINISTRATION - OPERATING							
110552	KRUEGER PRINTING, INC	21511	2018 PARK & RECREATION BOOKLETS	04/04/2018	4,400.00	4,400.00	05/10/2018
Total 10-552200-03 REC ADMINISTRATION - OPERATING:					4,400.00	4,400.00	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2631740000-0	GAS - POOL	04/26/2018	14.22	14.22	05/10/2018
262630	DINERS CLUB COMMERCIAL	9693-0418	POOL SUPPLIES/EQUIPMENT	04/28/2018	202.22	202.22	05/14/2018
110552	KRUEGER PRINTING, INC	21654	2018 SWIMMING PASSES BOOKLETS	05/07/2018	274.00	274.00	05/24/2018
180795	REEDSBURG AREA AMBULANC	RAAS052118	batteries, aed pads - parks	05/21/2018	71.70	71.70	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	POOL	04/24/2018	215.30	215.30	05/10/2018
Total 10-552300-03 SWIMMING POOL - OPERATING:					777.44	777.44	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
10025	AMERICAN LEGION POST 350	ALPO041618	8X12 FLAGS	04/16/2018	960.00	960.00	05/10/2018
180905	REEDSBURG UTILITY	RUC 0418	CELEBRATIONS/ENTERTAINMENT	04/24/2018	30.92	30.92	05/10/2018
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					990.92	990.92	
10-554100-03 PARKS - OPERATING							
20165	AUTO-WARES GROUP	635-234215	TRAILER END KIT - PARKS	05/09/2018	5.09	5.09	05/24/2018
30190	CHECKERED FLAG, LLC	15890	GREY T-SHIRTS & SAFETY GREEN T-SHIRTS - PARKS	05/04/2018	245.90	245.90	05/24/2018
262760	DAVE'S LOCK SERVICE	2054	CUT 12 SCHLAGE BOWHEAD DO NOT DUPLICATE KEYS - PARKS	04/25/2018	23.88	23.88	05/10/2018
40295	DOROWS SEPTIC TANK SERVI	285585	PORTABLE TOILET RENTAL 4/19-5/19/18	04/24/2018	105.00	105.00	05/10/2018
80458	HARTJE LUMBER, INC	MN237705	12X12 VINYL & SNAP ON RING - NISHAN PARK	04/04/2018	24.30	24.30	05/10/2018
80458	HARTJE LUMBER, INC	MN237756	COBBLESTONE, LUMBER FOR CONCESSION STAND PROJECT	04/06/2018	15.92	15.92	05/10/2018
80458	HARTJE LUMBER, INC	MN237845	DOOR POST - NISHAN PARK	04/09/2018	11.34	11.34	05/10/2018
80458	HARTJE LUMBER, INC	MN237964	SCREWS, PREM DECKING, SUPPLIES FOR CONCESSION STAND	04/10/2018	113.87	113.87	05/10/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	05/14/2018	368.52	368.52	05/24/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	05/14/2018	415.59	415.59	05/24/2018
130664	MID-AMERICAN RESEARCH CH	0634889-IN	PHOTO BLUE -ALGAE CLEANER - PARKS	04/27/2018	145.52	145.52	05/10/2018
180820	REEDSBURG FARMERS CO	312470	BARN LIME - PARKS	04/27/2018	120.00	120.00	05/10/2018
180890	REEDSBURG TRUE VALUE	800027-0418	PARTS & SUPPLIES	04/25/2018	170.26	170.26	05/10/2018
180905	REEDSBURG UTILITY	RUC 0418	PARKS	04/24/2018	1,699.16	1,699.16	05/10/2018
263005	SAUK COUNTY HEALTH DEPAR	SCHD050218	ROUTINE WATER SAMPLES - SOUTH PARK WELL	05/02/2018	60.00	60.00	05/10/2018

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211058	US CELLULAR	0248397381	CELL PHONES	05/08/2018	225.10	225.10	05/24/2018
Total 10-554100-03 PARKS - OPERATING:					3,749.45	3,749.45	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	05/02/2018	267.43	267.43	05/10/2018
180905	REEDSBURG UTILITY	RUC 0418	RACA	04/24/2018	2,200.78	2,200.78	05/10/2018
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					2,468.21	2,468.21	
10-561100-03 TREE PLANTING							
262533	HONEY CREEK TREE NURSER	2018-12	PURCHASE OF TREES FOR TREEBANK PROGRAM	04/30/2018	640.00	640.00	05/10/2018
Total 10-561100-03 TREE PLANTING:					640.00	640.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-0418	HISTORIC PRES. 4X6 PRINTS	04/28/2018	41.22	41.22	05/14/2018
211058	US CELLULAR	0248397381	CELL PHONES	05/08/2018	39.06	39.06	05/24/2018
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					80.28	80.28	
10-564300-03 HISTORIC PRESERVATION							
263212	VARC, INC	VARC052218	TRANSPORTATION BUS LEASE - HISTORIC PRES TOUR 2018	05/22/2018	200.00	200.00	05/24/2018
Total 10-564300-03 HISTORIC PRESERVATION:					200.00	200.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
120595	DON LICHTÉ	DL-0618	CHAIRPERSON	05/17/2018	40.00	40.00	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	INDUSTRIAL DEVELOPMENT	04/24/2018	12.55	12.55	05/10/2018
221070	VIERBICHER ASSOCIATES, INC	150337-00003	RIDC INDUSTRIAL DEV PARK FLOODPLAIN MAP AMENDMENT	05/08/2018	1,570.00	1,570.00	05/24/2018
221070	VIERBICHER ASSOCIATES, INC	180011-00005	RIDC 2018 INDUSTRIAL PARK MARKETING	05/09/2018	3,408.00	3,408.00	05/24/2018
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					5,030.55	5,030.55	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
261416	MERVIN JAECH	NGSLLC-0518	INCUBATOR MAY 2018 PAYMENT - NATHAN GRAY STUDIOS	05/17/2018	500.00	500.00	05/24/2018
180906	REEDSBURG UTILITY	23786-0518	TELEPHONE - FOOD PANTRY	05/20/2018	31.81	31.81	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	CDA	04/24/2018	16.46	16.46	05/10/2018
263177	RICK & STACY KNICKELBEIN	DDIJUNE2018	INCUBATOR MONTHLY PAYMENT - JUNE 2018	05/21/2018	700.00	700.00	05/24/2018
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					1,248.27	1,248.27	
10-564950-03 PERSONNEL - EDUCATION ASSIST.							
262630	DINERS CLUB COMMERCIAL	5575-0418	PFC MEETING	04/28/2018	54.31	54.31	05/14/2018
Total 10-564950-03 PERSONNEL - EDUCATION ASSIST.:					54.31	54.31	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - OLD HARDWARE STORE	05/18/2018	87.59	87.59	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	TIF 6 - HARDWARE STORE	04/24/2018	493.71	493.71	05/10/2018
Total 11-517110-03 300 VINE ST. UTILITIES:					581.30	581.30	

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20-511000-03 LABORATORY							
262117	ENVIRONMENTAL RESOURCE	862319	CHEMICALS - WWTP	04/16/2018	471.40	471.40	05/10/2018
261946	TOTAL WATER OF BARABOO, L	0280167	DEMINEALIZED WATER - WWTP	04/20/2018	146.40	146.40	05/24/2018
Total 20-511000-03 LABORATORY:					617.80	617.80	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	135564	PESTICIDES - WWTP	04/23/2018	160.00	160.00	05/10/2018
Total 20-512000-03 OUTSIDE TESTING:					160.00	160.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262278	CINTAS CORP	8403638904	EMERGENCY KIT SUPPLIES & CLEANED - WWTP	04/30/2018	63.19	63.19	05/24/2018
110551	KRUEGER OFFICE SUPPLIES	80120	TONER & INK CARTRIDGES - WWTP	04/23/2018	762.97	762.97	05/10/2018
261376	MAR-HAN, INC.	34212	BRUSH - WWTP	04/26/2018	19.55	19.55	05/10/2018
262345	SCHWING BIOSET INC	61419698	KIT- FILTER - WWTP	05/08/2018	1,122.29	1,122.29	05/24/2018
190985	SHARE CORPORATION	54637	WASP & HORNET KILLER SPRAY - WWTP	05/14/2018	173.74	173.74	05/24/2018
211040	USA BLUE BOOK	562658	CALGAS - WWTP	05/03/2018	230.75	230.75	05/24/2018
261601	VULCAN INDUSTRIES, INC.	18194-14624	LOT SPARE PARTS - WWTP	05/16/2018	1,887.00	1,887.00	05/24/2018
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					4,259.49	4,259.49	
20-522000-03 LIME							
150255	OMNI MATERIALS, INC	336975	60/40 FINES & 50/50 FINES- WWTP	04/08/2018	7,152.80	7,152.80	05/10/2018
150255	OMNI MATERIALS, INC	337104	60/40 FINES- WWTP	04/29/2018	6,518.97	6,518.97	05/24/2018
150255	OMNI MATERIALS, INC	337177	50/50 FINES - WWTP	04/29/2018	3,819.59	3,819.59	05/24/2018
Total 20-522000-03 LIME:					17,491.36	17,491.36	
20-523000-03 Chemicals							
80496	HAWKINS, INC	4270043	FERRIC CHLORIDE SOLUTION - WWTP	04/27/2018	3,710.82	3,710.82	05/10/2018
Total 20-523000-03 Chemicals:					3,710.82	3,710.82	
20-525200-03 EMERGENCY GENERATOR							
263210	AMERICAN ENGINEERING TES	901160	EMISSION TESTING ON ENGINE/GENERATOR - WWTP	04/30/2018	4,631.65	4,631.65	05/24/2018
Total 20-525200-03 EMERGENCY GENERATOR:					4,631.65	4,631.65	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	04/18/2018	425.29	425.29	05/10/2018
180905	REEDSBURG UTILITY	000616113-04	UTILITIES - TREATMENT PLANT #70	04/30/2018	7,100.45	7,100.45	05/10/2018
180905	REEDSBURG UTILITY	RUC 0418	UTILITIES - TREATMENT PLANT #70	04/24/2018	4,554.24	4,554.24	05/10/2018
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					12,079.98	12,079.98	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	180 4 99501	NOTICES - APRIL	04/30/2018	222.88	222.88	05/10/2018
Total 20-531000-03 COLLECTION SYSTEM:					222.88	222.88	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATION - WWTP	04/17/2018	46.75	46.75	05/10/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10024	ALLIANT ENERGY/WP&L	523974000-05	GAS - LIFT STATION - WWTP	05/16/2018	40.75	40.75	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	UTILITIES - LIFT STATION	04/24/2018	783.24	783.24	05/10/2018
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					870.74	870.74	
20-541000-03 GENERAL ADMINISTRATION							
211058	US CELLULAR	0248397381	CELL PHONES	05/08/2018	66.12	66.12	05/24/2018
261517	WVWA	DRIESE05221	MEMBERSHIP RENEWAL - DRIESE - WWTP	05/22/2018	50.00	50.00	05/24/2018
261517	WVWA	KLEINSCHMIT	MEMBERSHIP RENEWAL - KLEINSCHMIT	05/22/2018	50.00	50.00	05/24/2018
Total 20-541000-03 GENERAL ADMINISTRATION:					166.12	166.12	
20-548000-03 AUDITING							
20072	BAKER TILLY	BT1259930	AUDITING SERVICES	04/30/2018	3,596.00	3,596.00	05/10/2018
Total 20-548000-03 AUDITING:					3,596.00	3,596.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
130664	MID-AMERICAN RESEARCH CH	0634888-IN	THERMO-GUARD GREASE - WWTP	04/27/2018	182.11	182.11	05/10/2018
180890	REEDSBURG TRUE VALUE	800027-0418	SUPPLIES	04/25/2018	74.81	74.81	05/10/2018
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					256.92	256.92	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	04/18/2018	598.14	598.14	05/10/2018
180905	REEDSBURG UTILITY	000616113-04	UTILITIES - TREATMENT PLANT	04/30/2018	4,733.64	4,733.64	05/10/2018
180906	REEDSBURG UTILITY	20524-0518	TELEPHONE/INTERNET - WWTP	05/20/2018	690.67	690.67	05/24/2018
180905	REEDSBURG UTILITY	RUC 0418	UTILITIES - TREATMENT PLANT	04/24/2018	3,892.01	3,892.01	05/10/2018
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					9,914.46	9,914.46	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0518	CONTRACT SERVICES	05/01/2018	30,744.87	30,744.87	05/10/2018
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-546300-03 OPERATING EXPENSES							
262628	RHYME BUSINESS PRODUCTS	22659965	COPY MACHINES - CITY HALL	05/15/2018	836.71	836.71	05/24/2018
190987	SHRED-IT USA LLC	8124602832	SHREDDING - CITY HALL	04/22/2018	67.46	67.46	05/10/2018
190987	SHRED-IT USA LLC	8124603257	SHREDDING - LIBRARY	04/22/2018	67.46	67.46	05/10/2018
190987	SHRED-IT USA LLC	8124603258	SHREDDING - PD	04/22/2018	67.46	67.46	05/10/2018
Total 21-546300-03 OPERATING EXPENSES:					1,039.09	1,039.09	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0518	GARBAGE & REFUSE - STICKERS	05/01/2018	1,160.00	1,160.00	05/10/2018
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,160.00	1,160.00	
23-544300-03 LEAVES & BRUSH							
130655	MEYER OIL COMPANY	88942A	PPHILLIPS 66 GREASE - SWEEPER - SHOP	04/26/2018	103.60	103.60	05/10/2018
Total 23-544300-03 LEAVES & BRUSH:					103.60	103.60	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL, INC.	266556	4000 PSI	05/07/2018	112.00	112.00	05/24/2018
30262	CROELL, INC.	268743	4000 PSI	05/16/2018	224.00	224.00	05/24/2018
60330	FIRST SUPPLY MADISON	11135521-00	HOLE SAW, OUTLETS - SHOP	05/10/2018	484.83	484.83	05/24/2018
60330	FIRST SUPPLY MADISON	11135619-00	PVC GASKET WIRE PIPE - SHOP	05/10/2018	634.48	634.48	05/24/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2018	159.48	159.48	05/24/2018
130655	MEYER OIL COMPANY	687777	DIESEL/ETHANOL	04/28/2018	1,036.52	1,036.52	05/10/2018
261190	RAY ZOBEL & SONS INC	45234	BACKHOE CATCH BASIN, REPLACE MAT	05/02/2018	500.00	500.00	05/10/2018
261310	TOP TIER LLC	5782	MAIN LINE CAMERA CATCH BASIN	05/09/2018	215.00	215.00	05/24/2018
Total 23-544500-03 STORM SEWER REPAIRS:					3,366.31	3,366.31	
41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	5.1.2018	MONTHLY CAB SERVICE - APRIL 2018	05/03/2018	6,477.35	6,477.35	05/10/2018
Total 41-542600-03 TAXI CAB EXPENSES:					6,477.35	6,477.35	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	05/10/2018	13.75	13.75	05/24/2018
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT TERMINAL	04/26/2018	37.22	37.22	05/10/2018
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	04/24/2018	18.89	18.89	05/10/2018
180906	REEDSBURG UTILITY	28015-0518	TELEPHONE AWOS STATION - AIRPORT	05/20/2018	32.25	32.25	05/24/2018
180906	REEDSBURG UTILITY	52183-0518	INTERNET - DOT GPS STAT - AIRPORT	05/20/2018	74.95	74.95	05/24/2018
180906	REEDSBURG UTILITY	9678-0518	TELEPHONE/INTERNET - AIRPORT	05/20/2018	113.49	113.49	05/24/2018
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					290.55	290.55	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION	RA-0618	AIRPORT MANAGEMENT - JUNE 2018	05/17/2018	3,400.00	3,400.00	05/24/2018
180890	REEDSBURG TRUE VALUE	800027-0418	SUPPLIES	04/25/2018	3.19	3.19	05/10/2018
180905	REEDSBURG UTILITY	RUC 0418	AIRPORT	04/24/2018	849.91	849.91	05/10/2018
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,253.10	4,253.10	
45-521400-03 K-9 EXPENSES							
262265	RIVER VALLEY VETERINARY C	INVOICE#1133	XENA VET WELLNESS VISIT - PD	05/02/2018	144.98	144.98	05/10/2018
Total 45-521400-03 K-9 EXPENSES:					144.98	144.98	
45-521500-03 DARE PROGRAM EXPENSES							
30190	CHECKERED FLAG, LLC	15872	BLACK T-SHIRTS - DARE	04/30/2018	141.75	141.75	05/10/2018
261576	CREATIVE PRODUCT SOURCIN	114781	THANK YOU CARD SETS - DARE - PD	05/10/2018	26.00	26.00	05/24/2018
261965	SUMMER KARLL	SK042518	DARE REIMBURSEMENT, CANDY, GIFT CARDS - PD	04/25/2018	75.15	75.15	05/10/2018
261965	SUMMER KARLL	SK043018	DARE REIMBURSEMENT	04/30/2018	38.56	38.56	05/10/2018
261965	SUMMER KARLL	SK050918	DARE GIFT CARDS REIMBURSEMENT - PD	05/09/2018	10.00	10.00	05/24/2018
262142	TIM BECKER	TB050718	DARE GRADUATION REIMBURSEMENT	05/07/2018	52.70	52.70	05/10/2018
Total 45-521500-03 DARE PROGRAM EXPENSES:					344.16	344.16	
48-554100-03 TRIATHLON OPERATING EXPENSES							
110552	KRUEGER PRINTING, INC	21569	REEDSBURG TRIATHLON				

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			POSTERS AUGUST 3-4, 2018	04/17/2018	193.25	193.25	05/10/2018
	Total 48-554100-03 TRIATHLON OPERATING EXPENSES:				193.25	193.25	
48-554500-03 Disconsin Disc Golf Expenses							
262598	HENKE SIGNS	1169	4X6 POPPLE TRAIL SIGN	04/30/2018	763.00	763.00	05/10/2018
	Total 48-554500-03 Disconsin Disc Golf Expenses:				763.00	763.00	
50-553400-03 ARTS EXPENDITURES							
262630	DINERS CLUB COMMERCIAL	2556-0418	ARTS COMMITTEE EXPENSE	04/28/2018	75.00	75.00	05/14/2018
	Total 50-553400-03 ARTS EXPENDITURES:				75.00	75.00	
56-551300-03 LIBRARY OPERATING							
20070	BAKER & TAYLOR	2033630853	Books	04/06/2018	95.99	95.99	05/10/2018
20070	BAKER & TAYLOR	5014997109	OCCUPATIONAL OUTLOOK HANDBOOK	05/03/2018	36.56	36.56	05/10/2018
262083	CAVENDISH SQUARE	1000136538	BOOKS	04/01/2018	195.54	195.54	05/10/2018
30174	CENTER POINT LARGE PRINT	1567866	Large Print Books	04/01/2018	272.64	272.64	05/10/2018
40270	DEMCO, INC	6369559	PROCESSING SUPPLIES- TAPE, LABEL PROTECTORS, CD CASES, SHELF MARKERS	05/03/2018	436.30	436.30	05/10/2018
262630	DINERS CLUB COMMERCIAL	4776-0418	BOOKS & SUPPLIES	04/28/2018	857.31	857.31	05/14/2018
70300	GALE	63524160	LARGE PRINT BOOKS	04/11/2018	65.22	65.22	05/10/2018
70300	GALE	63549248	LARGE PRINT BOOKS	04/17/2018	49.48	49.48	05/10/2018
70300	GALE	63555996	LARGE PRINT BOOKS	04/18/2018	69.72	69.72	05/10/2018
70300	GALE	63556105	LARGE PRINT BOOKS	04/18/2018	60.72	60.72	05/10/2018
70300	GALE	63556902	LARGE PRINT BOOKS	04/18/2018	39.73	39.73	05/10/2018
70300	GALE	63616724	LARGE PRINT BOOKS	05/02/2018	167.94	167.94	05/10/2018
70300	GALE	63617221	LARGE PRINT BOOKS	05/02/2018	138.70	138.70	05/10/2018
90510	INGRAM	34043971	Books	04/09/2018	175.10	175.10	05/10/2018
90510	INGRAM	34059461	Books	04/10/2018	1,050.73	1,050.73	05/10/2018
90510	INGRAM	34106670	Books	04/12/2018	21.79	21.79	05/10/2018
90510	INGRAM	34115385	Books	04/12/2018	125.96	125.96	05/10/2018
90510	INGRAM	34216719	Books	04/19/2018	218.32	218.32	05/10/2018
90510	INGRAM	34388931	Books	04/30/2018	216.50	216.50	05/10/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - LIBRARY	05/14/2018	33.23	33.23	05/24/2018
110551	KRUEGER OFFICE SUPPLIES	80167	PAPER	04/26/2018	225.00	225.00	05/10/2018
130636	MARIS ASSOCIATES	1216	Books - STATE HIST. SOCIETY TITLES	04/30/2018	180.63	180.63	05/10/2018
262298	MATT CARTER	RPL-20180501	PROGRAM - HISTORY OF BASEBALL CO/HOSTED W REEDSBURG AREA HIST SOCIETY	05/01/2018	100.00	100.00	05/10/2018
263206	MELANIE MCMANUS	RPL201805MC	PROGRAM 5/15/18 1000- MILER AUTHOR \$175 PLUS MILEAGE	05/01/2018	240.00	240.00	05/10/2018
262620	MIDWEST TAPE	0095946041	AV- BOOKS ON CD	04/02/2018	34.99	34.99	05/10/2018
262563	PENGUIN RANDOM HOUSE LLC	1087922378	LP BOOKS	05/02/2018	198.00	198.00	05/10/2018
180844	QUILLIN'S INC	277629	PROG SUPPLIES - TEEN TIME, READING ROCKS, STAFF AREA SUPPLIES	04/17/2018	97.55	97.55	05/10/2018
180844	QUILLIN'S INC	460951	YS SUPPLIES	04/05/2018	14.36	14.36	05/10/2018
180844	QUILLIN'S INC	463035	YS SUPPLIES	04/11/2018	26.29	26.29	05/10/2018
180908	REGENT BOOK COMPANY	56431	BH&G BEAUTIFUL KITCHENS & BATHS	03/30/2018	17.00	17.00	05/10/2018
191005	SOUTH CENTRAL LIBRARY SY	18268	REPLACEMENT LAPTOP BATTERY DELL LATITUDE	02/28/2018	64.13	64.13	05/10/2018
191005	SOUTH CENTRAL LIBRARY SY	18475	BIBLIOTHECA ANNUAL SUPPORT & MAINTENANCE	04/30/2018	2,588.95	2,588.95	05/10/2018
70374	SYNCHRONY BANK/AMAZON	RPL210805AM	AV- DVD, CD, PROG SUPPLIES, BOOKS	04/07/2018	768.76	768.76	05/10/2018
263033	TURNER WATERCARE	8120-201805	WATER SERVICES - FOL FUNDS	04/30/2018	22.50	22.50	05/10/2018

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262163	ULINE	97218180	PROCESSING SUPPLIES - DVD CASES	05/02/2018	213.25	213.25	05/10/2018
Total 56-551300-03 LIBRARY OPERATING:					9,118.89	9,118.89	
56-595010-03 TRANSFERS OUT - GENERAL FUND							
263207	BARABOO HOME PAINTERS	20180504	COMMUNITY ROOM PAINT - LABOR & MATERIALS	05/04/2018	850.00	850.00	05/10/2018
Total 56-595010-03 TRANSFERS OUT - GENERAL FUND:					850.00	850.00	
66-564600-03 DEVELOPMENT GRANTS & LOANS							
263124	GRAEF	0097393	TIF 6 DOWNTOWN	04/26/2018	349.03	349.03	05/24/2018
Total 66-564600-03 DEVELOPMENT GRANTS & LOANS:					349.03	349.03	
68-564600-03 DEVELOPMENT GRANTS & LOANS							
263124	GRAEF	0097393	TIF 8 WEST SIDE	04/26/2018	349.03	349.03	05/24/2018
Total 68-564600-03 DEVELOPMENT GRANTS & LOANS:					349.03	349.03	
69-516110-03 LEGAL FEES							
120585	LAROWE GERLACH TAGGERT	INV#313	TAX INCREMENT DISTRICT = 69	04/30/2018	155.00	155.00	05/24/2018
Total 69-516110-03 LEGAL FEES:					155.00	155.00	
69-564600-03 DEVELOPMENT GRANTS AND LOANS							
263124	GRAEF	0097393	TIF 9 EAST SIDE	04/26/2018	349.03	349.03	05/24/2018
Total 69-564600-03 DEVELOPMENT GRANTS AND LOANS:					349.03	349.03	
70-554420-03 WASTE WATER EQUIP.							
263170	MIRATECH GROUP, LLC	A24231	GENERATOR AT WWTP	05/09/2018	2,659.50	2,659.50	05/24/2018
Total 70-554420-03 WASTE WATER EQUIP.:					2,659.50	2,659.50	
75-531020-03 WW BLOWER PROJECT							
201064	TOWN & COUNTRY	18866	WWTP CONSTRUCTION SERVICES	05/17/2018	6,700.00	6,700.00	05/24/2018
201064	TOWN & COUNTRY	18867	WWTF RESIDENT INSPECTION	05/17/2018	1,891.50	1,891.50	05/24/2018
Total 75-531020-03 WW BLOWER PROJECT:					8,591.50	8,591.50	
75-531023-03 STORMWATER REPLACEMENT PROJECT							
60330	FIRST SUPPLY MADISON	11135584-00	PIPES, GASKET PIPE - SHOP	05/10/2018	3,894.20	3,894.20	05/24/2018
221070	VIERBICHER ASSOCIATES, INC	170349-00005	N DEWEY - EIGHTH ST STORM SEWER INTERCEPTOR	05/08/2018	320.00	320.00	05/24/2018
Total 75-531023-03 STORMWATER REPLACEMENT PROJECT:					4,214.20	4,214.20	
75-543100-03 STREET RECONSTRUCTION							
262290	TIMBERLINE CONSTRUCTION L	345909	STUMP GRINDING TERRACE AREAS	04/16/2018	1,210.00	1,210.00	05/10/2018
262290	TIMBERLINE CONSTRUCTION L	345910	STUMP GRINDING TERRACE AREAS	04/23/2018	986.50	986.50	05/10/2018
Total 75-543100-03 STREET RECONSTRUCTION:					2,196.50	2,196.50	
75-543269-03 TIF STREET PROJECTS							
201025	TAPCO	1600727	SIGNALS - SHOP	05/08/2018	10,889.10	10,889.10	05/24/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
231140	WI DEPT OF TRANS BBS	395-00000836	SOUTH DEWEY AVE PROJECT	05/02/2018	6,514.95	6,514.95	05/24/2018
Total 75-543269-03 TIF STREET PROJECTS:					17,404.05	17,404.05	
75-543300-03 SCHOOL PROJECT 2018-2019							
221070	VIERBICHER ASSOCIATES, INC	170373-00004	REEDSBURG NEW ELEMENTARY SCHOOL INFRASTRUCTURE	05/08/2018	5,333.00	5,333.00	05/24/2018
Total 75-543300-03 SCHOOL PROJECT 2018-2019:					5,333.00	5,333.00	
75-554200-03 PLAYGROUND EQUIPMENT							
262598	HENKE SIGNS	1120	SIGNS 4X6 HARVEST PARK & SMITH CONSERVANCY - PARKS	05/01/2018	3,120.00	3,120.00	05/10/2018
Total 75-554200-03 PLAYGROUND EQUIPMENT:					3,120.00	3,120.00	
75-554800-03 PARKS IMPROVEMENTS							
180890	REEDSBURG TRUE VALUE	800027-0418	SUPPLIES	04/25/2018	89.97	89.97	05/10/2018
Total 75-554800-03 PARKS IMPROVEMENTS:					89.97	89.97	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
261595	COUNTRY OVERHEAD DOOR S	CODS042618	REPLACE TOSION SPRINGS ON OVERHEAD DOOR FOR VAN	04/26/2018	165.00	165.00	05/10/2018
80442	HARDER CORP	M164260	CLEANING SUPPLIES	05/03/2018	604.55	604.55	05/10/2018
130648	MENARDS - BARABOO	80257	LIFT OFF, CLEANING SUPPLIES - SHOP	05/08/2018	324.93	324.93	05/24/2018
261492	NATIONAL ELEVATOR INSPECT	0309066	ROUTINE ELEVATOR INSPECTION - PD	04/24/2018	85.00	85.00	05/10/2018
180890	REEDSBURG TRUE VALUE	800027-0418	SUPPLIES	04/25/2018	182.93	182.93	05/10/2018
191011	STATE INDUSTRIAL PRODUCT	900466426	DISCOVER, SLUDGE HAMMER SUPPLIES	04/26/2018	479.78	479.78	05/10/2018
261310	TOP TIER LLC	5780	REPAIR TOILET WOMEN'S RESTROOM AT PD	05/03/2018	102.50	102.50	05/10/2018
261310	TOP TIER LLC	5786	REPAIR TOILET IN BOOKING ROOM - PD	05/07/2018	102.50	102.50	05/24/2018
261300	WISCONSIN DSPS	469383	PERMIT TO OPERATE ELEVATOR - PD	04/24/2018	50.00	50.00	05/10/2018
Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:					2,097.19	2,097.19	
80-519400-05 INS - PROPERTY & LIABILITY							
262531	AERO INSURANCE	AERO052218	AIRPORT LIABILITY RENEWAL	05/22/2018	2,391.00	2,391.00	05/24/2018
Total 80-519400-05 INS - PROPERTY & LIABILITY:					2,391.00	2,391.00	
80-542600-05 INFO SYS - GEN GOVT - CHARGE							
261375	DLT SOLUTIONS LLC	4668024A	AUTODESK AUTO CAD MAP & CIVIL 3D MAINTENANCE PLAN	05/22/2018	2,053.10	2,053.10	05/24/2018
Total 80-542600-05 INFO SYS - GEN GOVT - CHARGE:					2,053.10	2,053.10	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-0518	HALL - UTILITIES	05/01/2018	192.00	192.00	05/10/2018
160650	PETERSON SANITATION INC	1072-0518	GARBAGE & REFUSE	05/01/2018	192.00	192.00	05/10/2018
160650	PETERSON SANITATION INC	1072-0518	SHOP	05/01/2018	88.00	88.00	05/10/2018
160650	PETERSON SANITATION INC	1072-0518	RACA	05/01/2018	104.00	104.00	05/10/2018
160650	PETERSON SANITATION INC	1072-0518	PARKS	05/01/2018	112.00	112.00	05/10/2018
160650	PETERSON SANITATION INC	1072-0518	GARBAGE SERVICE	05/01/2018	111.02	111.02	05/10/2018

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Total 80-547100-05 GARBAGE & REFUSE - CHARGE:					799.02	799.02	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	1STQTRROO	2018 1ST QUARTER ROOM TAX	05/03/2018	10,895.02	10,895.02	05/10/2018
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					10,895.02	10,895.02	
90-564200-03 SPECIAL EVENT GRANT (30%)							
261864	FRIENDS OF THE STATE 400 T	RMTAX051018	ROOM TAX GRANT 2018	05/10/2018	1,978.00	1,978.00	05/24/2018
180804	REEDSBURG AREA CHAMBER	RACC051018	ROOM TAX GRANT 2018	05/10/2018	500.00	500.00	05/24/2018
262557	REEDSBURG ARTS LINK	RAL051018	ROOM TAX GRANT 2018	05/10/2018	1,500.00	1,500.00	05/24/2018
Total 90-564200-03 SPECIAL EVENT GRANT (30%):					3,978.00	3,978.00	
Grand Totals:					423,397.06	423,397.06	

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: I-C

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Thru: Stephen P. Compton, City Administrator *SPC*
Date of Meeting: June 11, 2018

Subject: Monthly Building Permit Report

BACKGROUND AND REQUEST

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

ANALYSIS

VALUE

	May 2017	May 2018	Total Change
Zoning	\$26,100	\$40,300	\$14,200
Building	\$6,252,086	\$1,766,098	(\$4,485,988)

PERMITS

	May 2017	May 2018	Total Change
Zoning	11	13	+2
Building	38	42	+4

STAFF RECOMMENDATION

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

NOTE(S)

The value from May 2017 was affected mostly by the permits for Viking Estates apartments and Lakeside employee housing.

CC: Monthly Building Permit Report

Monthly Building Permit Report

Run Date: 05/31/2018 11:19 PM

Accessory Structure

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/17/2018	<u>P008131-051718</u>	209 Thomas Road	C. J.	Wischmann	Construct a 20'x20' post frame building (pole shed) 10' walls - 4/12 pitch, one garage service door and one overhead door 9'x7'	12,500.00
5/23/2018	<u>P008151-052318</u>	1810 Tivoli Lane	Barry E.	Borchert	30' x 40' garage-sided, roofed	35,000.00
5/30/2018	<u>P008166-053018</u>	144 E. Maple St	Christa	Hendrickson	Building a steel storage shed	300.00
Total Items: 47800						

Addition

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/15/2018	<u>P008127-051518</u>	2670 E Main St	Weaver, Hellenbrant and Tiedman, LLC		Build out of unfinished space Unit #10 1,580 sq. ft. (Park Plaza)	50,000.00
Total Items: 50000						

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/1/2018	<u>P008087-050118</u>	112 Scarlett Ct	HENKE TRUST OF 1993	Miguel Ruiz	NEW mobile home - electric	8500
5/8/2018	<u>P008101-050818</u>	103 Rezin Court	Conrad	Andrews	NEW mobile Home - Electrical Hookups	500.00
5/14/2018	<u>P008120-051418</u>	300 S. Walnut St	Reedsburg Farmers Union Co-op		Upgrade electrical service to 400 amp 120/208 3 phase	21250.00
5/14/2018	<u>P008121-051418</u>	Lot 148 Maple Street	Jack & Ruth	Goetz	Placing new 16'x80' mobile home on vacant lot (#148) in maple Aire Village.	60000.00
5/15/2018	<u>P008124-051518</u>	240 3rd St	Elizabeth	Maurer	updating electric, new drywall, new duct work	10000.00
5/15/2018	<u>P008127-051518</u>	2670 E Main St	Weaver, Hellenbrant and Tiedman, LLC		Build out of unfinished space Unit #10 1,580 sq. ft. (Park Plaza)	50,000.00
5/17/2018	<u>P008132-051718</u>	225 Dessa Rain	Min Gu	Ernstmeyer	New single family home	140,000.00
5/17/2018	<u>P008133-051718</u>	815 Hay Creek Tr	Robert & Julie	Olson	New single family residence	250,000.00

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/23/2018	<u>P008151-052318</u>	1810 Tivoli Lane	Barry E.	Borchert	30' x 40' garage-sided, roofed	35,000.00
5/29/2018	<u>P008162-052918</u>	2701 E. Main St., Lot 17	Steven & Brenda	Meacham	NEW mobile home - Hook up electric	75.00
5/31/2018	<u>P008170-053118</u>	107 Silver Drive	Noe	Nicolos	Connect electricity to mobile home	675.00
5/31/2018	<u>P008172-053118</u>	201 E. Main St.	Brookline Investment Group		1st floor is being split into 2 tenant spaces. In basement they are building a vestibule for 1 of the doors leading to storage space.	3,440.00

Total Items: 579440

HVAC

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/15/2018	<u>P008127-051518</u>	2670 E Main St	Weaver, Hellenbrant and Tiedman, LLC		Build out of unfinished space Unit #10 1,580 sq. ft. (Park Plaza)	50,000.00
5/17/2018	<u>P008132-051718</u>	225 Dessa Rain	Min Gu	Ernstmeyer	New single family home	140,000.00
5/17/2018	<u>P008133-051718</u>	815 Hay Creek Tr	Robert & Julie	Olson	New single family residence	250,000.00
5/17/2018	<u>P008135-051718</u>	248 N Dewey Ave	Diane	Lucht	Replace furnace and air conditioner	6,855.00
5/17/2018	<u>P008136-051718</u>	1173 Maple St	Betty	Justman	Replace current furnace and air conditioner, add a humidifier.	
5/18/2018	<u>P008137-051818</u>	544 Ellinwood Ave.	Ruth	Roecker	Replace furnace	3,500.00

Total Items: 450355

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/8/2018	<u>P008097-050818</u>	804 Seymour Street	Penny	McGuire	Install rubber roof.	3600.00
5/10/2018	<u>P008107-051018</u>	346 North Walnut Street	Dean & Lidy	Fabry	Repair & Re-roof Garage	2,000.00
5/14/2018	<u>P008115-051418</u>	2234Doris Road	Frank	Harmeyer	Replace shingles on roof	8700.00
5/14/2018	<u>P008118-051418</u>	1121 8th St	Reedsburg School District		Remodel front entrance vestibule for security	40,000
5/15/2018	<u>P008126-051518</u>	430 Vine Street	Jim	McCoy	Replace siding and new porch	100.00

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/17/2018	<u>P008130-051718</u>	915 E Main St	Larry	Bartels	Roof garage and roof strip around front porch	1250.00
5/23/2018	<u>P008152-052318</u>	319 Golf Course Road	Larry & Rita	Mullen	Replace 2 windows in existing openings	4,205.00
5/25/2018	<u>P008160-052518</u>	149 Myrtle Street	Lisa	Roth	Replacing 7 windows in existing openings.	5847.00
5/29/2018	<u>P008164-052918</u>	201 S. Grove St	Casa de Oakes, Inc.		Remove old siding and replace with new vinyl siding on the north, east and south side of the house.	8,800.00
5/30/2018	<u>P008169-053018</u>	231 N Walnut St	Howard	Kriesel	Replace roof on garage. Replace front porch	800.00

Total Items: 75302

New Commercial

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/14/2018	<u>P008114-051418</u>	0 8th Street	Reedsburg School District		NEW School - EARLY START	

Total Items: 0

New Residential

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/1/2018	<u>P008087-050118</u>	112 Scarlett Ct	HENKE TRUST OF 1993	Miguel Ruiz	NEW mobile home - electric	8500
5/17/2018	<u>P008132-051718</u>	225 Dessa Rain	Min Gu	Ernstmeyer	New single family home	140,000.00
5/17/2018	<u>P008133-051718</u>	815 Hay Creek Tr	Robert & Julie	Olson	New single family residence	250,000.00
5/23/2018	<u>P008148-052318</u>	1046 Hay Creek Trail	Breneman Builders		New single family dwelling	210,000.00

Total Items: 608500

Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/7/2018	<u>P008096-050718</u>	1375 Fuhrman Drive	Sharratt	Warehousing	Install 4 new double interlock pre-action systems in freezer.	630,625.00
5/15/2018	<u>P008127-051518</u>	2670 E Main St	Weaver, Hellenbrant and Tiedman, LLC		Build out of unfinished space Unit #10 1,580 sq. ft. (Park Plaza)	50,000.00

5426

Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER Description of Work	PER Estimated Project Cost
5/2/2018	<u>P008089-050218</u>	51 Me Me Lane	Amos	Denman	Fence	500.00
5/4/2018	<u>P008093-050418</u>	15 Bindl Drive	Michael	Castro	6' wood privacy fence in back lawn.	\$4,650
5/4/2018	<u>P008094-050418</u>	1310 Pineview Drive	Steve	Sutton	Building a 22' X 22' garage to match home.	\$17,000
5/8/2018	<u>P008100-050818</u>	348 West Main Street	Michael	White	Fence	100.00
5/9/2018	<u>P008103-050918</u>	928 4th Street	Ryan	Lewing	Fence	2,000
5/10/2018	<u>P008108-051018</u>	425 5th Street	B & L Ridge LLC		Fence	1,200.00
5/17/2018	<u>P008129-051718</u>	625 N Dewey Avenue	Brett	Cunningham	Install wood fence at back of property line - west of property	300.00
5/18/2018	<u>P008138-051818</u>	244 S. Albert Ave	Kimberly	Shekels	Vinyl fence 4' high	1,000.00
5/18/2018	<u>P008139-051818</u>	426 N Dewey Ave	Jo	Swanston	Chain link fence installation. 294 feet of fencing 4' high	1,300.00
5/18/2018	<u>P008140-051818</u>	42 Dessa Rain	Tim	Knuth	6' shadowbox fence around rear property of house	10,000.00
5/21/2018	<u>P008142-052118</u>	S3327 Old Loganville Rd	Matthew	Schultz	A deck on front and rear of home	
5/29/2018	<u>P008165-052918</u>	2347 Doris Rd	Michelle	Chicker	Remove existing chain link fence & replace with 6 foot wooden fence	1,500.00

Total Items: 40300

STAFF REPORT

AGENDA ITEM: I-D

To: Mayor and Common Council
Prepared By: Jacob Crosetto, City Clerk/Treasurer
Thru: Stephen P. Compton, City Administrator *W*
Date of Meeting: June 11, 2018

Subject: 2018-2019 Liquor, Cigarette & Amusement Licenses

BACKGROUND AND REQUEST

Each Year the list of City issued Liquor, Cigarette and Amusement licenses must be reapproved.

ANALYSIS

Number of Licenses:

The maximum number of Licenses established by City of Reedsburg’s Population:

City of Reedsburg Population	9,301
14 Regular	3 Reserve

2017-2018	12 Issued *
2018-2019	12 Issued *

*Combination Retail Licenses

Cigarette 2018-2019	13 Issued
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Amusement 2018-2019	11 Issued
---------------------	-----------

STAFF RECOMMENDATION

Adopt through a consent action the renewal of the City Liquor, Cigarette and Amusement licenses.

FINANCIAL IMPACT:

None

Attachment: List of 2018-19 Licenses
 CC: Licenses File

2018-2019 LICENSES

Class "A" Combination Retail License

Kwik Trip #838
Kwik Trip #839
Mary's Mexican Restaurant
Quillins Wine and Spirits
Quillins Quality Foods
Reedsburg Travel Plaza
Shopko
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
Dinner Thieves LLC

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
Thirsty Beaver
Touchdown Tavern
Voyageur Inn & Conference Center

Cigarette License

BS Bar & Grill
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

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New
 Renewal
 Provisional - \$15.00 *Pd 5-10-18*
 Operator Fee - \$50.00 *Pd 5-10-18*
 Operator Fee - \$25.00 *[eff. July of even-numbered years]*

Office Use Only
 License # _____
 Provisional # 2018003677
 Fee Is Non-Refundable

Filling out your application

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

Review of your application

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

Last Name <u>Soto</u>	First Name <u>Alyscia</u>	M.I. <u>A</u>	E-Mail Address <u>mamakasha@yahoo</u>
--------------------------	------------------------------	------------------	--

Residence: Street Address <u>52184 Horlan Rd</u>	City <u>Reedsburg</u>	State <u>WI</u>	Zip <u>53959</u>
---	--------------------------	--------------------	---------------------

Phone <u>608-495-0529</u>	Date of Birth <u>-</u>	Birth Place (City, State) <u>Elnurst IL</u>	Race <u>C</u>	Sex <u>F</u>	Height <u>5'5</u>	Weight <u>250</u>	Hair <u>Brown</u>	Eyes <u>Brown</u>
------------------------------	---------------------------	--	------------------	-----------------	----------------------	----------------------	----------------------	----------------------

Driver's License Number (State & Number) <u>---</u>	Place of Employment <u>Reedsburg Travel Plaza</u>	Contact Person & phone number
--	--	-------------------------------

Other names, aliases or birth dates ever used:
Alyscia Beder, Alyscia Murry, Alyscia Delacruz

Cities and States lived in since age 18, including where you now reside:	From:	To:
<u>Wisconsin Dells WI</u>	<u>2009</u>	<u>2010</u>
<u>Reedsburg</u>	<u>2010</u>	<u>recurrent</u>

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

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

Arrest and Conviction Record

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

Continue on Reverse Side

List Any Pending Criminal Charges, Citations or Tickets

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
	NONE			

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
	NONE			

Application must be notarized.

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

Subscribed and sworn before me

This 10th day of May, 2018

Anita M Young
Notary Public

[Signature]
Applicants Signature

My Commission expires 11-03-21

Approved by the Common Council on _____

Initials _____

To be filled out by the Reedsburg Police Department

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

[Signature]
Reedsburg Police Department Authorized Signature

5/14/2018
Date

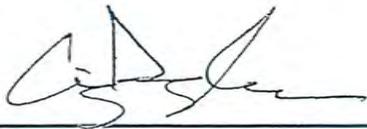
WISCONSIN SELLER / SERVER CERTIFICATION

Trainee Name: Alyscia Soto

School Name: 360training.com, Inc.

Date of Completion: 05/08/2018

Certification #: WI-78680

I,  _____

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

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17,134.66



Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877.881.2235

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New
 Renewal
 Provisional - \$15.00
 Operator Fee \$50.00
 Operator Fee - \$25.00
(July of even-numbered years)

Office Use Only
 License # 3679
 Provisional # _____
Fee Is Non-Refundable

Filling out your application

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

Review of your application

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

Last Name <u>Imhoff</u>	First Name <u>Kara</u>	M.I. <u>E</u>	E-Mail Address <u>Karaimhoff@icloud.com</u>
----------------------------	---------------------------	------------------	--

Residence: Street Address <u>S2381A Bodendein Rd</u>	City <u>Reedsburg</u>	State <u>WI</u>	Zip <u>53959</u>
---	--------------------------	--------------------	---------------------

Phone <u>608-415-7297</u>	Date of Birth	Birth Place (City, State) <u>Kenosha Wisconsin</u>	Race <u>W</u>	Sex <u>F</u>	Height <u>5'7</u>	Weight <u>150</u>	Hair <u>Bl</u>	Eyes <u>BlGr</u>
------------------------------	---------------	---	------------------	-----------------	----------------------	----------------------	-------------------	---------------------

Driver's License Number (State & Number)	Place of Employment <u>Reedsburg Country Club</u>	Contact Person & phone number <u>Kristi Jensen 608 524 6000</u>
--	--	--

Other names, aliases or birth dates used _____

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

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

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

Arrest and Conviction Record

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

Continue on Reverse Side

List Any Pending Criminal Charges, Citations or Tickets

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
	NONE			

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
	NONE			

Application must be notarized.

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

Subscribed and sworn before me

This 24th day of May, 2018

Anita M Young
Notary Public

[Handwritten Signature]
Applicants Signature

My Commission expires 11-03-2021

Approved by the Common Council on _____ Initials _____

To be filled out by the Reedsburg Police Department

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

[Handwritten Signature]
Reedsburg Police Department Authorized Signature

5/29/18
Date

Congratulations!

You have successfully completed the ServSafe Alcohol® Responsible Alcohol Service Training and Certification Program. This is your official ServSafe Alcohol Certification Card and provides confirmation that you have studied, and are knowledgeable about, how to serve alcohol responsibly.

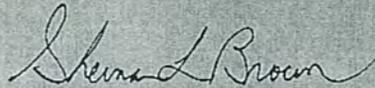
Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at ServSafe.com.

We value your dedication to responsible alcohol service and applaud you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,



Sherman Brown

Senior Vice President, National Restaurant Association Solutions

In Alaska you must laminate your card for it to be valid.

	ID # 15712297 CARD # 16463790
ServSafe Alcohol® CERTIFICATE	
	KARA IMHOFF NAME
	5/20/2018 DATE OF EXAMINATION
	Card expires three years from the date of examination. Local laws apply. Complies with WI State Stats. s.125.04(5)(a)5 & s.125.17(6) & s.134.66
<p>©2015 National Restaurant Association Educational Foundation (NRAEF). All rights reserved. ServSafe® and the ServSafe logo are trademarks of the NRAEF. National Restaurant Association logo and the arc design are trademarks of the National Restaurant Association. 141 02901 v.1402</p> <p>Sherman Brown Senior Vice President, National Restaurant Association Solutions</p> <p>This certificate confirms completion of the ServSafe Alcohol® responsible alcohol service program.</p>	

NOTE: You can access your score and certification information anytime at ServSafe.com with the class number provided on this form.

Please make a copy of your ServSafe Alcohol Certificate blue card for your records. Replacement copies can be obtained for a fee by completing the Certificate and Score Release Request Form available at ServSafe.com.

If you have any questions regarding your certification please contact the National Restaurant Association Service Center at ServiceCenter@restaurant.org or 800.765.2122, ext. 6703.



175 West Jackson Boulevard, Suite 1500
Chicago, IL 60604-2814
1.800.SERV-SAFE
312.715.1010 In the Chicago area
ServSafe.com

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

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

FEE \$ 10.00/per game \$130

Application Date: 5-2-18

Town Village City of Reedsburg

County of Sauk

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

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

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

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

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

(a) Name Reedsburg Dome Talent Baseball

(b) Address 53011 Ault Rd Reedsburg
(Street) Town Village City

(c) Date organized 1993

(d) If corporation, give date of incorporation 1993

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

(f) Names and addresses of all officers:

President Leonard Alexander

Vice President Shirley Alexander

Secretary _____

Treasurer Leonard Alexander

(g) Name and address of manager or person in charge of affair: Leonard Alexander
53011 Ault Rd, Reedsburg

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

(a) Street number Huban Park Baseball Diamond

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Reedsburg Dome Talent baseball games

(b) Dates of event see attached

DECLARATION

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

Reedsburg Dome Talent Baseball
(Name of Organization)

Officer Leonard Alexander
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 5-2-2018 ay

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____ Pd 5-2-18

[Handwritten initials]

Additional Information

May be Granted and Issued only to:

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

"Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

Fee: Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.)

Duration: The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time.

Restrictions:

- (1) License may not be issued to individuals.
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. They may not be issued for business or social meetings of the organization.
- (3) Licenses for club or organization meetings may be issued only to ex-servicemen's posts.
- (4) License may cover either a specified area or the entire picnic grounds.
- (5) License issued to a county or district fair must cover the entire fairground (ss. 125.26(6) and 125.51(10), Wis. Stats.)
- (6) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (s. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (7) Licensed operator(s) must be present at all times (ss. 125.26(6), 125.32(2) - Beer; 125.51(10), 125.68(2) - Wine; 125.17)
- (8) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/Class B licensed picnic area. (s. 125.32(6), Wis. Stats.)
- (9) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit.
- (10) Licensed organizations must purchase their product from a licensed wholesaler.

NOTE: Most coolers presently on the market have a fermented malt beverage base allowing sale under a beer license, e.g. Bartles and James, Seagrams, etc.

2018 Pirates home schedule

Sunday

~~4/28/18, 5/13/18, 6/10/18,~~ 6/17/18, 6/24/18, 7/24/18 7/15/18, 7/21/18, 7/22/18 (8)

Thursday night

~~6/7/18,~~ 6/21/18, 7/26/18, 8/2/18, 8/9/18 (5)

Total 13 home games 2018

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

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

FEE \$ 10.00

Application Date: MAY 14, 2018
County of SAUK

Town Village City of Reedsburg

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

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

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

at the premises described below during a special event beginning 11:00 AM and ending 9:00 PM and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. **Organization** (check appropriate box) → Bona fide Club 501 c3 Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Wormfarm Institute
 (b) Address 28 E. Main St. Reedsburg WI 53959
(Street) Town Village City

(c) Date organized 2000
 (d) If corporation, give date of incorporation 3/28/2000
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
 President Blake Duren 101 East Main St Reedsburg WI 53959
 Vice-President Executive Director - Donna Neuwirth, E7904 Brian Bluff Rd
 Secretary Jake Morrison 1933 Keyes Ave. Madison WI 53711
 Treasurer Sarah Lloyd W13615 Nelson Rd WI Deeds WI 53915

(g) Name and address of manager or person in charge of affair:
JAY STINAS E7904 Brian Bluff Rd Reedsburg

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

(a) Street number City Park beer tent
 (b) Lot _____ Block Park or 2nd St. Reedsburg
 (c) Do premises occupy all or part of building? _____
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. **Name of Event**

(a) List name of the event Party in the Park
 (b) Dates of event Saturday July 28, 2018

DECLARATION

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

Officer _____ <small>(Signature/date)</small> Officer _____ <small>(Signature/date)</small> Date Filed with Clerk <u>5-14-2018 ay</u> Date Granted by Council _____	<u>Wormfarm Institute</u> <small>(Name of Organization)</small> Officer <u>[Signature]</u> <small>(Signature/date)</small> Officer _____ <small>(Signature/date)</small> Date Reported to Council or Board _____ License No. _____
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Additional Information

May be Granted and Issued only to:

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

"Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

Fee: Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.)

Duration: The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time.

Restrictions:

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- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. They may not be issued for business or social meetings of the organization.
- (3) Licenses for club or organization meetings may be issued only to ex-servicemen's posts.
- (4) License may cover either a specified area or the entire picnic grounds.
- (5) License issued to a county or district fair must cover the entire fairground (ss. 125.26(6) and 125.51(10), Wis. Stats.)
- (6) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (s. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (7) Licensed operator(s) must be present at all times (ss. 125.26(6), 125.32(2) - Beer; 125.51(10), 125.68(2) - Wine; 125.17)
- (8) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (s. 125.32(6), Wis. Stats.)
- (9) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit.
- (10) Licensed organizations must purchase their product from a licensed wholesaler.

NOTE: Most coolers presently on the market have a fermented malt beverage base allowing sale under a beer license, e.g. Bartles and James, Seagrams, etc.

City of Reedsburg Municipal Court - Bond Schedule

5/17/2018

Page 1 of 6

Ord. #	Description	Deposit	PA	Muni	Jail	Time L	Total
7.25	Snowmobiling within City Limits	\$25.00	\$6.50	\$38	\$10	####	\$92.50
7.26	Operate 2/3 Wheeled vehicles W/l City Limits	\$25.00	\$6.50	\$38	\$10	####	\$92.50
7.32(2)	Dynamic Braking Device (Jake Brake)	\$30.00	\$7.80	\$38	\$10	\$13	\$98.80
7.33	ATVs Prohibited Adopt 23.33(2m) - (13)	State Bond Book					
9.01(3)	Attempt	Same as Offense					
9.01(4)	Party to a Crime	Same as Offense					
9.02(1) Offenses Against Bodily Security State Laws Adopted*							
(a)	Battery	\$225.00	\$58.50	\$38	\$10	\$13	\$344.50
(b)	Abuse to Children	\$225.00	\$58.50	\$38	\$10	\$13	\$344.50
(c)	Battery to a Peace Officer	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(d)	Injury by Negligent Use of a Firearm	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(e)	False Imprisonment	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
9.03(1) Offenses Against Public Safety and Welfare State Laws Adopted							
(a)	Unlawful Possession of Machine Gun/Firearm*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(b)	Negligent Operation of Motor Vehicle*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(c)	Negligent Handling of Burning Materials	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(d)	Unsafe Burning of Buildings	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(e)	Interfere/Fail to Assist Fireman	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(f)	False Alarms/Interfere with Fireman	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(g)	Reckless Use of a Weapon	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(h)	Possession of Pistol by Juvenile	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(i)	Carry Concealed Weapon	\$250.00	\$65.00	\$38	\$10	\$13	\$376.00
(j)	Possession of a Switchblade Knife	\$250.00	\$65.00	\$38	\$10	\$13	\$376.00
(k)	Conduct Regardless of Life	\$500.00	\$130.00	\$38	\$10	\$13	\$691.00
(l)	Placing Objects in Edibles	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(m)	Hazing	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(n)	Transport Uncased/Loaded Firearm in MV	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(o)	Hampering Emergency Call*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
9.03(2) Firearms and Ammunition - Discharge, Possession and Sale							
(a)	Discharge and Carrying	\$125.00	\$32.50	\$38	\$10	\$13	\$218.50
(b)	Possession of Ammo by Juvenile	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
(c)	Sale of Weapons/Ammo by Juvenile	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(d)	Accompanied by Parent Required	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(e)	Hunting w/i City w/o Special Permit	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
9.03(3) Throwing or Shooting Objects Prohibited							
		\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.03(4) Sale and Discharge of Fireworks Prohibited							
(a)	Private Use and Sale	\$30.00	\$7.80	\$38	\$10	\$13	\$98.80
(b)	Permit and Indemnity Bond Required	\$30.00	\$7.80	\$38	\$10	\$13	\$98.80
9.03(5) Blasting without Official Permission							
		\$30.00	\$7.80	\$38	\$10	\$13	\$98.80
9.03(6) Possession of Tobacco Products by Juvenile							
(b)	Falsely Represent Age to Buy Tobacco, Nicotine, Cigare	\$25.00	\$6.50	\$38	\$10	\$13	\$92.50
(c)	Purchase/Attempt/Possess Tobacco, Nicotine, Cigarette	\$25.00	\$6.50	\$38	\$10	\$13	\$92.50
(d)	Purchase for/Provide to under age 18 Tobacco, Nicotin	\$25.00	\$6.50	\$38	\$10	\$13	\$92.50
9.03(7) Sell/Give Tobacco Products to Juvenile							
		\$25.00	\$6.50	\$38	\$10	\$13	\$92.50

*Normally charged as State crime. If only "preponderance of evidence" exists, submit to Municipal Court

City of Reedsburg Municipal Court - Bond Schedule

5/17/2018

Page 2 of 6

Ord. #	Description	Deposit	PA	Muni	Jail	Time L	Total
9.04 (1)	Offenses Against Public and Private Property - State Laws Adopted						
(a)	Criminal Damage to Property	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(b)	Arson*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(c)	Arson with the Intent to Defraud	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(d)	Placing Combustible Material*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(e)	Molotov Cocktail*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(f)	Burglary*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(g)	Entry to Locked Vehicle	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(h)	Possession of Burglary Tools*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(i)	Criminal Trespass to Land	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(j)	Criminal Trespass to Dwelling	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(k)	Theft - First Offense	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(l)	Defraud Innkeeper	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(m)	Operate M/V without Owner's Consent*	\$300.00	\$78.00	\$38	\$10	\$13	\$439.00
(n)	Issue Worthless Check	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(o)	Remove/Damage Encumbered/Real Property	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(p)	Robbery*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(q)	Receive Stolen Property	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(r)	Receive Stolen Property from Child	\$300.00	\$78.00	\$38	\$10	\$13	\$439.00
(s)	Alter Property ID Markings	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(t)	Forgery*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(u)	Credit Card Crimes*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(v)	Obtain Telecommunications by Fraud	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(w)	Retail Theft/Shoplifting	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
9.04(7)	Harassment of Police Animals	\$175.00	\$45.50	\$38	\$10	\$13	\$281.50
	Cause Injury			Felony			
	Cause Death			Felony			
9.04(3)	Littering Prohibited	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.04(4)	Unlawful Trespass On Private Property						
(a)	Unlawful Trespass without Permission	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(b)	Permit Animal to Trespass	\$30.00	\$7.80	\$38	\$10	\$13	\$98.80
(c)	Enter/Remain in Posted Lot	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.04(5)	Loitering Prohibited	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.04(6)	Deposit Trash Private Dumpster	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00

*Normally charged as State crime. If only "preponderance of evidence" exists, submit to Municipal Court

City of Reedsburg Municipal Court - Bond Schedule

5/17/2018

Page 3 of 6

Ord. #	Description	Deposit	PA	Muni	Jail	Time L	Total
9.05(1)	Offenses Against Public Peace - State Laws Adopted						
(a)	Disorderly Conduct	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(b)	Bomb Scares	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(c)	Unlawful Assembly*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(d)	False Swearing*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(e)	Contribute to Delinquency of a Minor	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(f)	Refuse to Aid Officer*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(g)	Resist/Obstruct an Officer	\$175.00	\$45.50	\$38	\$10	\$13	\$281.50
(h)	Escape*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(i)	Impersonate Peace Officer*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(j)	Interfere with Child Custody*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(k)	Tamper with Public Notice/Notice*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(l)	Wis. Organized Crime Control Act*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(m)	Mistreating Animals	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(n)	Dog/Cat Abduction	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(o)	Fail to Provide Food/Water to Confined Animal	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(p)	Fail to Provide Proper Shelter to Animal	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(q)	Animals Neglected/Abandoned	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(r)	Lewd/Lascivious Conduct	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(s)	Prostitution*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(t)	Patronizing Prostitute*	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(u)	Pandering	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
(v)	Gambling	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(w)	Permit Gambling on Premises	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(x)	Commercial Gambling	\$250.00	\$65.00	\$38	\$10	\$13	\$376.00
(y)	Unlawful Use of Telephone	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(z)	Harassment	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(AA)	Disobedient Witnesses	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(BB)	Unlawful Use of Computerized Communication	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(CC)	Representations Depicting Nudity* (adopt 942.09(1))	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
9.05(2)	Noises Disturbing the Public Peace	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
(a)	Make or Assist	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(3)	Juvenile Drinking Offenses						
(a)	Furnishing Alcohol to Minors	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
9.05(4)	Possession of False Identification	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00

*Normally charged as State crime. If only "preponderance of evidence" exists, submit to Municipal Court

City of Reedsburg Municipal Court - Bond Schedule

5/17/2018

Page 4 of 6

Ord. #	Description	Deposit	PA	Muni	Jail	Time L	Total
9.05(5)	Possess or Attempt to Procure Alcohol/Minor						
	First Offense	\$30.00	\$7.80	\$38	\$10	\$13	\$98.80
	Second Offense	\$60.00	\$15.60	\$38	\$10	\$13	\$136.60
	Third Offense	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
	Fourth Offense	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	Fifth Offense	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
9.05(6)	Possession of Controlled Substances/Paraphernalia						
	(b) Possession of Con. Substance not Listed Below	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(c) Possession/Use of Marijuana (THC)	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(d) Possession/Use of Cocaine/Cocaine Base	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(e) Possession/Use of LSD	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(f) Possession/Use of Drug Paraphernalia	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(g) Manufacture/Delivery of Drug Paraphernalia	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(h) Delivery of Drug Paraphernalia to Juvenile	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(i) Advertisement of Drug Paraphernalia	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
9.05(7)	Consume Alcohol in Motor Vehicle on HWY	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(8)	Assisting in Escape of Prisoner	\$350.00	\$91.00	\$38	\$10	\$13	\$502.00
9.05(9)	Obscene Language and Sexual Conduct Prohibited						
	(a) Language - words, sounds, gestures	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	(b) Obscene - language or conduct	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
9.05(10)	Curfew	\$10.00	\$2.60	\$38	\$10	\$13	\$73.60
	Parent Responsibility	\$10.00	\$2.60	\$38	\$10	\$13	\$73.60
9.05(11)	Disorderly Conduct with Motor Vehicle	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
9.05(12)	Loud and Unnecessary Noise Prohibited	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(13)	Obedience to Officers	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
9.05(14)	Obstructing Streets/Sidewalks	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(15)	Unauthorized Presence on School Property	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00

*Normally charged as State crime. If only "preponderance of evidence" exists, submit to Municipal Court

City of Reedsburg Municipal Court - Bond Schedule

5/17/2018

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Ord. #	Description	Deposit	PA	Muni	Jail	Time	Total
9.05(16)	Keeping Specific Animals w/1 75' of Dwelling	\$25.00	\$6.50	\$38	\$10	\$13	\$92.50
9.05(17)	Cruelty to Wildlife	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
9.05(18)	Open Cisterns, Wells, Basements, Excavations	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
9.05(19)	Abandoned Refrigerators/Airtight Structures	\$25.00	\$6.50	\$38	\$10	\$13	\$92.50
9.05(20)	Posting Bills Prohibited	\$10.00	\$2.60	\$38	\$10	\$13	\$73.60
9.05(21)	Go-Carts to be Equipped with Mufflers	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(22)	Parks and Playgrounds - Regulations						
(a)	Damage Grass, Flowers, Trees, etc.	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
(b)	Damage Buildings, Fountains, Structures	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
©	Liquor/Loitering 11pm - 6am	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
(d)	Loitering Webb Park Sundown to Sunup	50.00	\$13.00	\$38	\$10	\$13	\$124.00
(e)	Glass Alcohol Container in Park	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(23)	Keeping of Bees Prohibited	50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(24)	Urinate in Public	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
9.05(25)	Harboring or Assisting Runaway	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
9.06	Habitual Truancy - Mandatory Appearance	\$500.00	\$130.00	\$38	\$10	\$13	\$691.00
9.06(5)(a)	Contribute to Truancy	\$500.00	\$130.00	\$38	\$10	\$13	\$691.00
11.17	Use Tobacco Products within 20 feet of School	\$25.00	\$6.50	\$38	\$10	\$13	\$92.50
12.01	Adopts ss125 Wis Statutes						
12.01(1)	Juvenile Drinking						
	First Offense	\$30.00	\$7.80	\$38	\$10	\$13	\$98.80
	Second Offense	\$60.00	\$15.60	\$38	\$10	\$13	\$136.60
	Third Offense	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
	Fourth Offense	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
	Fifth Offense	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
	Underage Drinking						
	First Offense	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
	Second Offense	\$200.00	\$52.00	\$38	\$10	\$13	\$313.00
	Third Offense	\$300.00	\$78.00	\$38	\$10	\$13	\$439.00
	Fourth Offense	\$400.00	\$104.00	\$38	\$10	\$13	\$565.00
	Fifth Offense	\$500.00	\$130.00	\$38	\$10	\$13	\$691.00
12.01	Continued...						
	ID Card Violations (17 - 20 yoa)	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
	ID Card Violations (Under 16 yoa)	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00

*Normally charged as State crime. If only "preponderance of evidence" exists, submit to Municipal Court

City of Reedsburg Municipal Court - Bond Schedule

5/17/2018

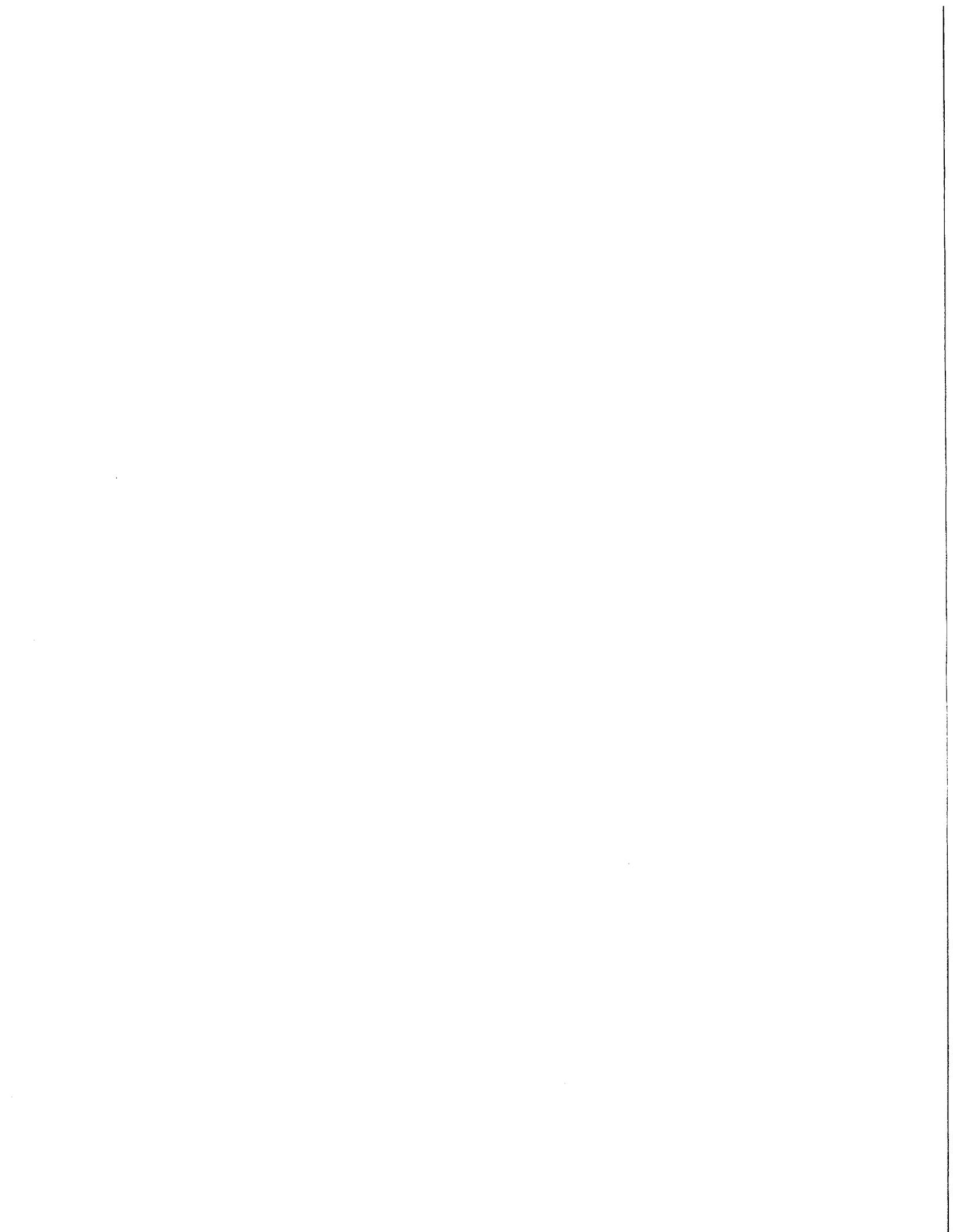
Page 6 of 6

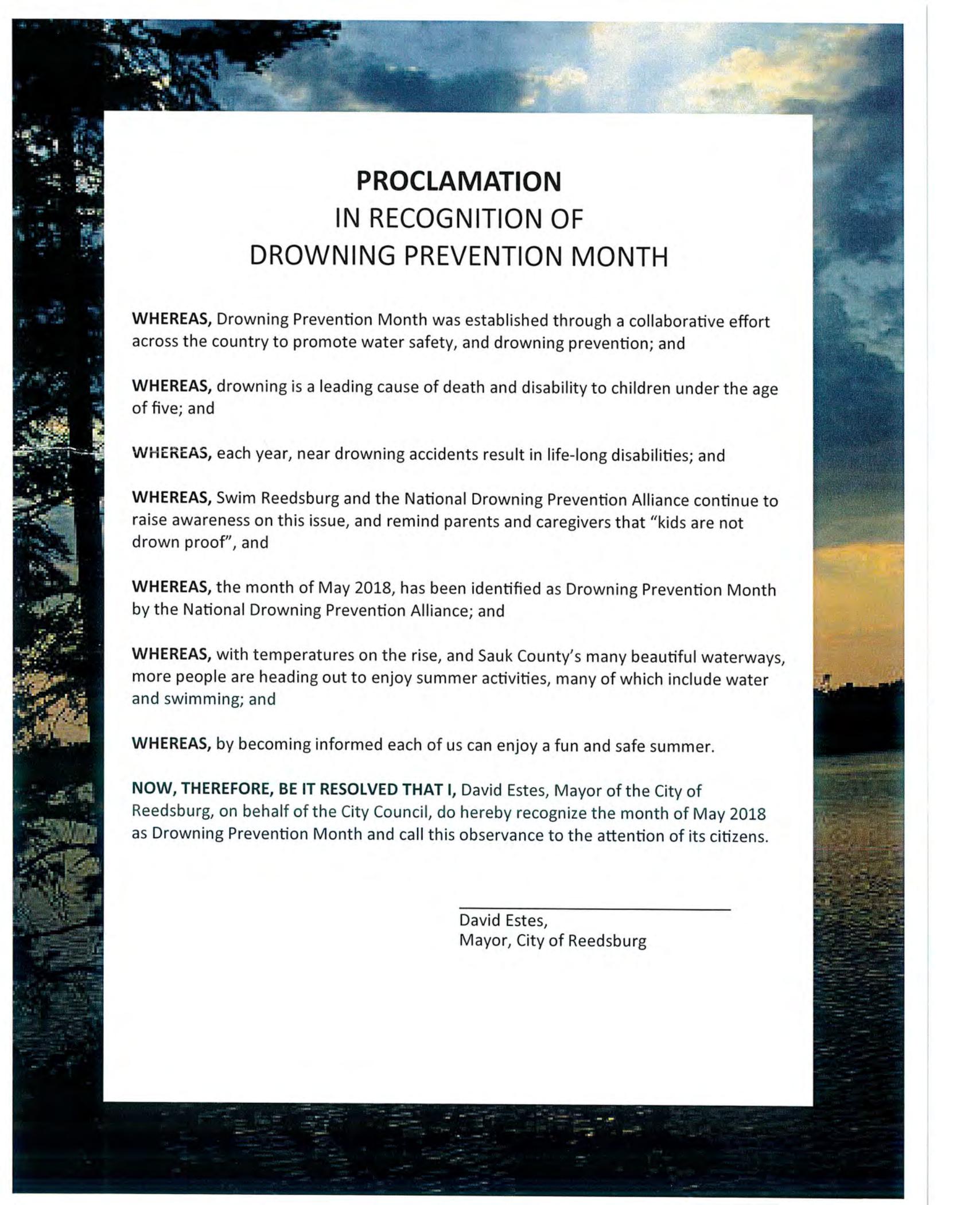
Ord. #	Description	Deposit	PA	Muni	Jail	ime L	Total
(7)(g)(3)	Underage on Licensed Premises	\$100.00	\$26.00	\$38	\$10	\$13	\$187.00
(12)(c)	Open After Hours	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
(14)(b)	Open Intoxicants off of Licensed Premises	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
(14)(e)	Throwing Containers	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
12.015(1)	Nude Dancing Prohibited	\$150.00	\$39.00	\$38	\$10	\$13	\$250.00
29.10(1)	Animal at Large	\$35.00	\$9.10	\$38	\$10	\$13	\$105.10
29.12(1)	Dog in Park	\$35.00	\$9.10	\$38	\$10	\$13	\$105.10
29.15(1)	Barking Dog	\$35.00	\$9.10	\$38	\$10	\$13	\$105.10
29.18(1)	Removal of Animal Defecation Required	\$35.00	\$9.10	\$38	\$10	\$13	\$105.10
38.08	Sex Offender Domicile/Child Safety Zone	\$250.00	\$65.00	\$38	\$10	\$13	\$376.00
39.06	Second-Hand Dealer Permit Violation						
	First Offense	\$50.00	\$13.00	\$38	\$10	\$13	\$124.00
	Second Offense	\$500.00	\$130.00	\$38	\$10	\$13	\$691.00

Parking Violations (Misc):

Wrong Side - Winter Parking	\$10.00
Overparked __ Hour Zone	\$10.00
Double Parked	\$10.00
No Parking 9pm-6am Overwidth	\$10.00
Parking Where Official Sign Posted	\$10.00
Parking Against Traffic	\$10.00
Yellow Zone	\$10.00
No Parking 2am-6am	\$10.00
Fire Hydrant	\$10.00
Handicapped	\$50.00
Parking on Sidewalk	\$10.00
Lockout	\$20.00

*Normally charged as State crime. If only "preponderance of evidence" exists, submit to Municipal Court





**PROCLAMATION
IN RECOGNITION OF
DROWNING PREVENTION MONTH**

WHEREAS, Drowning Prevention Month was established through a collaborative effort across the country to promote water safety, and drowning prevention; and

WHEREAS, drowning is a leading cause of death and disability to children under the age of five; and

WHEREAS, each year, near drowning accidents result in life-long disabilities; and

WHEREAS, Swim Reedsburg and the National Drowning Prevention Alliance continue to raise awareness on this issue, and remind parents and caregivers that “kids are not drown proof”, and

WHEREAS, the month of May 2018, has been identified as Drowning Prevention Month by the National Drowning Prevention Alliance; and

WHEREAS, with temperatures on the rise, and Sauk County’s many beautiful waterways, more people are heading out to enjoy summer activities, many of which include water and swimming; and

WHEREAS, by becoming informed each of us can enjoy a fun and safe summer.

NOW, THEREFORE, BE IT RESOLVED THAT I, David Estes, Mayor of the City of Reedsburg, on behalf of the City Council, do hereby recognize the month of May 2018 as Drowning Prevention Month and call this observance to the attention of its citizens.

David Estes,
Mayor, City of Reedsburg

Proclamation
Recognizing
REEDSBURG AREA CHAMBER OF COMMERCE
AS THE ROTARY CLUB OF REEDSBURG'S ORGANIZATION OF THE YEAR

- WHEREAS:** Rotary Club of Reedsburg annually recognizes a local organization for their contributions; and
- WHEREAS:** Reedsburg Area Chamber of Commerce is the information, marketing and resource Center for the Community; and
- WHEREAS:** Reedsburg Area Chamber of Commerce is the Trailhead for the "400" State Trail; and
- WHEREAS:** Reedsburg Area Chamber of Commerce is the welcome center for new residents and is the visitor and tourism center for guests to the Reedsburg area and surrounding communities; and

NOW, THEREFORE, BE IT RESOLVED that I, David Estes, Mayor of the City of Reedsburg, do hereby recognize Reedsburg Area Chamber of Commerce for all they have done for our community and honor them for there recognition as Organization of the Year.

IN WITNESS THEREOF, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 11th day of June in the year 2018.

David Estes,
Mayor, City of Reedsburg

STAFF REPORT

AGENDA ITEM: III - A

To: Finance, Mayor and Common Council
Prepared By: Steven Zibell, Public Works
Through: Stephen P. Compton, City Administrator *SPC*
Date of Meeting: June 11, 2018

Subject: Petition for Airport Improvement Aid – Resolution 4334-18

BACKGROUND AND REQUEST

This petition is required every 8 to 10 years so we continue receiving our annual Airport funds from the State and FAA. Last time we petitioned was back in 2009. This also allows us to proceed with projects listed in the resolution and or six year plan if we have the need to do so. The funding split for projects is currently at 90% Federal, 5% State and 5% City.

Request to adopt Resolution 4334-18 to be submitted to WBOA.

ANALYSIS

The Airport Commission held a Public Hearing on May 10th and had nobody from the public comment. The Commission discussed the petition and proposed projects and thought it would be best to continue in this program for financial aid. The Commission recommended the Common Council approve Resolution 4334-18.

STAFF RECOMMENDATION

Staff recommends approving Resolution 4334-18 and authorizing the Mayor and Clerk sign the Agency Agreement as stated in the resolution.

Attachment:
Resolution 4334-18

**RESOLUTION PETITIONING
THE SECRETARY OF TRANSPORTATION
FOR AIRPORT IMPROVEMENT AID**

BY

File No. 4334-18

**Reedsburg City Council
Sauk County, Wisconsin**

WHEREAS, the City of Reedsburg, Sauk County, Wisconsin hereinafter referred to as the sponsor, being a municipal body corporate of the State of Wisconsin, is authorized by Wis. Stat. §114.11, to acquire, establish, construct, own, control, lease, equip, improve, maintain, and operate an airport, and

WHEREAS, the sponsor desires to develop or improve the Reedsburg Municipal Airport, Sauk County, Wisconsin,

"PETITION FOR AIRPORT PROJECT"

WHEREAS, the foregoing proposal for airport improvements has been referred to the Airport Commission for its consideration and report prior to council action as required by Wis. Stat. §62.23(5), and

WHEREAS, airport users have been consulted in formulation of the improvements included in this resolution, and

WHEREAS, a public hearing was held prior to the adoption of this petition in accordance with Wis. Stat. §114.33(2) as amended, and a transcript of the hearing is transmitted with this petition, and

THEREFORE, BE IT RESOLVED, by the sponsor that a petition for federal and (or) state aid in the following form is hereby approved:

The petitioner, desiring to sponsor an airport development project with federal and state aid or state aid only, in accordance with the applicable state and federal laws, respectfully represents and states:

1. That the airport, which it is desired to develop, should generally conform to the requirements for a General Aviation type airport as defined by the Federal Aviation Administration.
2. The character, extent, and kind of improvements desired under the project are as follows:
Relocate/rehabilitate and/or demolish city-owned terminal area hangar; Construct new hangar; Fire hydrant extension to hangar area; Purchase snow removal equipment (SRE); Construct snow removal equipment building; Repair or replace airfield lighting including the rotating beacon; Crackseal/seal coat airport pavements; Update the Airport Layout Plan (ALP); Clear runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.
3. That the airport project, which your petitioner desires to sponsor, is necessary for the following reasons: to meet the existing and future needs of the airport.

WHEREAS, it is recognized that the improvements petitioned for as listed will be funded individually or collectively as funds are available, with specific project costs to be approved as work is authorized, the proportionate cost of the airport development projects described above which are to be paid by the sponsor to the Secretary of the Wisconsin Department of Transportation (hereinafter referred to as the Secretary) to be held in trust for the purposes of the project; any unneeded and unspent balance after the project is completed is to be returned to the sponsor by the Secretary; the sponsor will make available any additional monies that may be found necessary, upon request of the Secretary, to complete the project as described above; the Secretary shall have the right to suspend or discontinue the project at any time additional monies are found to be necessary by the Secretary, and the sponsor does not provide the same; in the event the sponsor unilaterally terminates the project, all reasonable federal and state expenditures related to the project shall be paid by the sponsor; and

WHEREAS, the sponsor is required by Wis. Stat. §114.32(5) to designate the Secretary as its agent to accept, receive, receipt for and disburse any funds granted by the United States under the Federal Airport and Airway Improvement Act, and is authorized by law to designate the Secretary as its agent for other purposes.

"DESIGNATION OF SECRETARY OF TRANSPORTATION AS SPONSOR'S AGENT"

THEREFORE, BE IT RESOLVED, by the sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such, in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Wis. Stat. §32 .02; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules, and regulations relating to airport development projects.

FURTHER, the sponsor requests that the Secretary provide, per Wis. Stat. §114.33(8)(a), that the sponsor may acquire certain parts of the required land or interests in land that the Secretary shall find necessary to complete the aforesaid project.

"AIRPORT OWNER ASSURANCES"

AND BE IT FURTHER RESOLVED that the sponsor agrees to maintain and operate the airport in accordance with certain conditions established in Wis. Admin. Code Trans §55, or in accordance with sponsor assurances enumerated in a federal grant agreement.

AND BE IT FURTHER RESOLVED THAT THE Mayor and City Clerk be authorized to sign and execute the agency agreement and federal block grant owner assurances authorized by this resolution.

RESOLUTION INTRODUCED BY:

_____ (TITLE)

_____ (TITLE)

_____ (TITLE)

CERTIFICATION

I, Jacob Crosseto, Clerk of the City of Reedsburg, Wisconsin, do hereby certify that the foregoing is a correct copy of a resolution introduced at a Common Council meeting of the City of Reedsburg on June 11, 2018, adopted by a majority vote, and recorded in the minutes of said meeting.

Clerk

**AGENCY AGREEMENT AND
FEDERAL BLOCK GRANT OWNER ASSURANCES**

**Department of Transportation
Bureau of Aeronautics
Madison, Wisconsin**

WHEREAS, the City of Reedsburg, Sauk County, Wisconsin, hereinafter referred to as the sponsor, desires to sponsor an airport development project to be constructed with federal aid and/or state aid, specifically, the Reedsburg Municipal Airport project to:

Relocate/rehabilitate and/or demolish city-owned terminal area hangar; Construct new hangar; Fire hydrant extension to hangar area; Purchase snow removal equipment (SRE); Construct snow removal equipment building; Repair or replace airfield lighting including the rotating beacon; Crackseal/seal coat airport pavements; Update the Airport Layout Plan (ALP); Clear runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.

WHEREAS, the sponsor adopted a resolution on _____, 20____, a copy of which is attached and the prescribed terms and conditions of which are fully incorporated into this agreement, designating the Secretary as its agent and requesting the Secretary to act as such as set forth in the resolution, and agreeing to maintain and operate the airport in accordance with certain conditions; and

AGENCY AGREEMENT.....

WHEREAS, upon such request, the Secretary is authorized by law to act as agent for the sponsor until financial closing of this project;

NOW THEREFORE, the sponsor and the Secretary do mutually agree that the Secretary shall act as the sponsor's agent in the matter of the airport development as provided by law and as set forth in the referenced resolution; provided, however, that the Secretary is not required to provide legal services to the sponsor.

By: SECRETARY OF TRANSPORTATION

David M. Greene, Director (Date)
Bureau of Aeronautics

FEDERAL BLOCK GRANT OWNER ASSURANCES

WHEREAS, the sponsor does agree to the conditions established in Wis. Admin. Code Trans §55, and for projects receiving federal aid, to the attached federal sponsor assurances, which are a condition of a federal grant of funds.

The federal block grant owner assurances shall remain in full force and effect throughout the useful life of the facilities developed under this project, but in any event **not to exceed twenty (20) years from the date of the finding (except for land projects, which shall run in perpetuity);**

Acceptance: The sponsor does hereby accept the agency agreement and the federal block grant owner assurances.

Sponsor: The City of Reedsburg, Sauk County, Wisconsin

Name

Title

Date

Name

Title

Date



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 - B

To: Finance, Mayor and Common Council
Prepared By: Steven Zibell, Public Works
Through: Stephen P. Compton, City Administrator
Date of Meeting: June 11, 2018

Subject: Airport six-year plan – Resolution 4338-18

BACKGROUND AND REQUEST

The City is required every two years to submit a capital six-year plan to the Wisconsin Bureau of Aeronautics (WBOA) along with a Resolution.

Request to adopt the attached six-year plan and Resolution to be submitted to WBOA.

ANALYSIS

The Airport Commission has discussed the proposed projects and is currently moving forward with an Airport Layout Plan which is part of our corridor study currently underway. The Commission is planning for the Airports future along with knowing the needs of the City. The projects listed on this plan have been approved by the Airport Commission.

STAFF RECOMMENDATION

Staff recommends approval of our six-year plan along with the Resolution. Remember this is just a planning document and we are not locked in to doing any of these projects. This is needed to meet the BOA requirements for our annual funding.

Attachment:

Resolution 4338-18
Statement of Project Intentions six-year plan

RESOLUTION
(AIRPORT SIX YEAR PLAN)

File No. 4338-18

WHEREAS, the Common Council of the City of Reedsburg has identified that the attached list of proposed improvements are in the best interest of the Reedsburg Municipal Airport; and

WHEREAS, Wisconsin Statutes require a Statement of Project Intentions from airport owners contemplating federal and/or state aid within the next six years; and

WHEREAS, this Six Year Statement of project Intentions is used by the Department of Transportation, Bureau of Aeronautics for planning and budgeting purposes and is not a petition for federal and/or state aid;

NOW, THEREFORE BE IT RESOLVED that the City of Reedsburg Common Council contemplates requesting federal and/or state aid for the projects listed on the attached schedule of airport improvements.

Attachment: Statement of Project Intentions for Reedsburg Municipal (C35) Airport.

Adopted this 11th day of June, 2018.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

I hereby certify that the foregoing resolution was duly adopted by the City Council at a legal meeting on the 11th day of June, 2018.

Jacob Crosetto, Clerk/Treasurer

**STATEMENT OF PROJECT INTENTIONS FOR Reedsburg Municipal (C35)
AIRPORT**

Fiscal Year	Description of Improvement	Size of Improvement	Estimated Cost (if known)	Anticipated Petition Date
2018	Seal Coat Runways		\$150,000	2018
2019	Update Airport Layout Plan, Access road to east side of airport		\$150,000	2018
2020	Move or replace City owned Hangar		\$300,000	2018
2021	Lighting Upgrades		\$75,000	2018
2022	Fuel Systems and Fence Upgrades, Remove Obstructions Snow removal equipment		\$300,000	2018
2023	Build New Hangars		\$300,000	2018

For 2024 & later, please attach additional pages.

EXAMPLE DESCRIPTIONS OF IMPROVEMENTS:

Reconstruct runway, replace runway lighting, construct runway extension, construct or expand apron, develop hangar area, construct terminal building, acquire land, clear runway approaches, develop auto parking, prepare master plan, purchase snow removal equipment. List the size of the improvement in acres, square yards, length, width, or as appropriate.



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-C

To: Mayor and Common Council
Prepared By: Steven Zibell, Public Works
Through: Stephen P. Compton, City Administrator *SPC*
Date of Meeting: June 11, 2018

Subject: WWTP Compliance Maintenance Annual Report (CMAR) Resolution 4340-18

BACKGROUND AND REQUEST

Annual CMAR required DNR report. This needs to be approved by the Common Council as a resolution.

ANALYSIS

We continue to be downgraded for influent loadings and our sludge storage. Staff is currently working on our sludge storage issue and our influent loadings are due to our plant load ratings. Overall the plant is in great shape as you can see by our grades in all the other categories. Phosphorous grade has always been an issue for us but we were able to get this up to an A this year. We will continue to work on our sludge storage issue now that we are finishing up our blower project.

FINANCIAL IMPACT

N/A

STAFF RECOMMENDATION

Public Works Committee recommends approving the resolution.
Action: Approve Resolution 4340-18

Attachments

Resolution 4340-18
Compliance Maintenance Annual Report (CMAR)

RESOLUTION
CMAR – Wastewater Treatment Plant

FILE NO. 4340-18

WHEREAS, the City of Reedsburg operates a Wastewater Treatment Facility; and

WHEREAS, the Compliance Maintenance Annual Report was reviewed by the City Council and attached to this Resolution; and

WHEREAS, City of Reedsburg has set forth the following actions necessary to maintain effluent requirement contained in the WPDES Permit:

- (a) Reaffirm our commitment to operator certification upgrading.
- (b) Knowing that the Treatment Plant operates 24 hours a day, 7 days a week, we commend our State Certified Treatment Plant Operators for thorough planning, innovative and cost-efficient approaches to the collection, treatment and recycling of effluent and bio-solids.
- (c) Review bio-solids storage facility and evaluate design capacity. Review B. O. D. of the plant influent and industrial users for accuracy and that sampling is representative of the waste received.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Reedsburg, Sauk County, Wisconsin that the City informs the Wisconsin Department of Natural Resources that the above actions were taken by the Common Council of the City of Reedsburg.

ADOPTED on this 11th day of June, 2018.

Dave Estes, Mayor

Jacob Crosetto, City Clerk - Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4340-18, dated June 11, 2018.

Date Passed: June 11, 2018

Vote: _____

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:

5/29/2018

2017

Influent Flow and Loading

1. Monthly Average Flows and (C)BOD Loadings

1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	2.2920	x	325	x	8.34	=	6,219
February	2.3069	x	326	x	8.34	=	6,268
March	2.5134	x	263	x	8.34	=	5,503
April	2.5262	x	274	x	8.34	=	5,779
May	2.5159	x	243	x	8.34	=	5,092
June	2.5437	x	298	x	8.34	=	6,313
July	2.8561	x	294	x	8.34	=	7,013
August	2.3913	x	304	x	8.34	=	6,061
September	2.1153	x	298	x	8.34	=	5,262
October	2.1604	x	366	x	8.34	=	6,602
November	2.0626	x	375	x	8.34	=	6,454
December	1.9591	x	444	x	8.34	=	7,261

2. Maximum Monthly Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.65	x	90	=	2.385
		x	100	=	2.65
Design (C)BOD, lbs/day	6331	x	90	=	5697.9
		x	100	=	6331

2.2 Verify the number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	1	0
February	1	0	0	1	0
March	1	1	0	0	0
April	1	1	0	1	0
May	1	1	0	0	0
June	1	1	0	1	0
July	1	1	1	1	1
August	1	1	0	1	0
September	1	0	0	0	0
October	1	0	0	1	1
November	1	0	0	1	1
December	1	0	0	1	1
Points per each		2	1	3	2
Exceedances		6	1	9	4
Points		12	1	27	8
Total Number of Points					48

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/29/2018 **2017**

The Dairies in town had some high BOD and phosphorus loadings last year that made plant operations difficult at times. We continually work with the industries in town and explore options that are the best for them and the treatment plant.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Yes

No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

We accepted leachate from the foundry and cheese whey from Cedar Grove cheese.

Total Points Generated	48
Score (100 - Total Points Generated)	52
Section Grade	F

Compliance Maintenance Annual Report

Reedsburg Wastewater Treatment Facility

Last Updated: Reporting For:
5/29/2018 **2017**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	11	1	0	0
February	30	27	19	1	0	0
March	30	27	17	1	0	0
April	30	27	10	1	0	0
May	30	27	7	1	0	0
June	30	27	8	1	0	0
July	30	27	8	1	0	0
August	30	27	5	1	0	0
September	30	27	3	1	0	0
October	30	27	6	1	0	0
November	30	27	4	1	0	0
December	30	27	4	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

Last year we had some high phosphorus coming into the plant that was difficult to treat to our permitted level. Ferric needed to be added to assist in treatment.

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes

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- No

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

- Yes

- No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

- Yes

- No

- N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	6	1	0	0
February	30	27	12	1	0	0
March	30	27	11	1	0	0
April	30	27	6	1	0	0
May	30	27	6	1	0	0
June	30	27	5	1	0	0
July	30	27	6	1	0	0
August	30	27	6	1	0	0
September	30	27	5	1	0	0
October	30	27	6	1	0	0
November	30	27	5	1	0	0
December	30	27	5	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	17		1.331428571	0					
February	17		1.330833333	0					
March	22		1.269230769	0					
April	28		.634166667	0					
May									
June	18		.8725	0					
July	14		1.197692308	0					
August	14		.172857143	0					
September	23		.145	0					
October	17		.125714286	0					
November	22		.120769231	0					
December	17		.18	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.377	1	0
February	1	0.596	1	0
March	1	0.587	1	0
April	1	0.378	1	0
May	1	0.305	1	0
June	1	0.700	1	0
July	1	0.793	1	0
August	1	0.490	1	0
September	1	0.777	1	0
October	1	0.832	1	0
November	1	0.316	1	0
December	1	0.244	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

149 acres

2.1.2 How many acres did you use?

15 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

Yes (30 points)

No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

Yes

No (10 points)

N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 005 - CLASS B SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75								1.4		<.89				0	0
Cadmium		39	85								.42		.96				0	0
Copper		1500	4300								102		162				0	0
Lead		300	840								25.4		14.7				0	0
Mercury		17	57								<.00063		.39				0	0
Molybdenum	60		75								2.4		3.4			0		0
Nickel	336		420								34.8		12.7			0		0
Selenium	80		100								2.5		2.7			0		0
Zinc		2800	7500								484		348				0	0

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Outfall No. 004 - CLASS A SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75		<1.3			2.4			<1.3		<.35				0	0
Cadmium		39	85		.22			.21			.29		.63				0	0
Copper		1500	4300		54.8			53.3			135		135				0	0
Lead		300	840		1.3			8.7			4.4		13.3				0	0
Mercury		17	57		.0036			.017			.24		.0025				0	0
Molybdenum	60		75		1.4			1.7			2.4		2.1			0		0
Nickel	336		420		6.2			6.6			7.7		9			0		0
Selenium	80		100		<3.2			<3.5			3.3		<.85			0		0
Zinc		2800	7500		122			96.4			166		178				0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2017 - 03/31/2017
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge is heated to 158 degrees

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Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	04/01/2017 - 06/30/2017
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Heated sludge to 158 degrees

Outfall Number:	004
Biosolids Class:	A
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2017 - 09/30/2017
Density:	0
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Alkaline Stabilization
Process Description:	Sludge is heated to 158 degrees

Outfall Number:	005
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	07/01/2017 - 09/30/2017
Density:	62,900
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Aerobic Digestion
Process Description:	Sample taken to see what Grit consisted of for options of disposal during construction project. Aeration tanks started to be cleaned 9-11-17.

Outfall Number:	005
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	10/01/2017 - 12/31/2017
Density:	1,350
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Aerobic Digestion
Process Description:	Sludge is aerobically digested.

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Outfall Number:	004	0
Biosolids Class:	A	
Bacteria Type and Limit:	Fecal Coliform	
Sample Dates:	10/01/2017 - 12/31/2017	
Density:	0	
Sample Concentration Amount:	MPN/G TS	
Requirement Met:	Yes	
Land Applied:	Yes	
Process:	Alkaline Stabilization	
Process Description:	Sludge is heated to 158 degrees.	
<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p>		
Outfall Number:	004	
Method Date:	03/31/2017	
Option Used To Satisfy Requirement:	pH Adjustment of Sludge	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		
Outfall Number:	004	
Method Date:	06/30/2017	
Option Used To Satisfy Requirement:	pH Adjustment of Sludge	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		
Outfall Number:	004	
Method Date:	09/30/2017	
Option Used To Satisfy Requirement:	pH Adjustment of Sludge	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		

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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Outfall Number:</td><td style="text-align: center; padding: 2px;">005</td></tr> <tr><td style="padding: 2px;">Method Date:</td><td style="text-align: center; padding: 2px;">09/30/2017</td></tr> <tr><td style="padding: 2px;">Option Used To Satisfy Requirement:</td><td style="text-align: center; padding: 2px;">Incorporation when land apply</td></tr> <tr><td style="padding: 2px;">Requirement Met:</td><td style="padding: 2px;">Yes</td></tr> <tr><td style="padding: 2px;">Land Applied:</td><td style="padding: 2px;">Yes</td></tr> <tr><td style="padding: 2px;">Limit (if applicable):</td><td style="padding: 2px;"></td></tr> <tr><td style="padding: 2px;">Results (if applicable):</td><td style="padding: 2px;"></td></tr> </table>	Outfall Number:	005	Method Date:	09/30/2017	Option Used To Satisfy Requirement:	Incorporation when land apply	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):		Results (if applicable):		0
Outfall Number:	005														
Method Date:	09/30/2017														
Option Used To Satisfy Requirement:	Incorporation when land apply														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):															
Results (if applicable):															
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Method Date:	12/31/2017														
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Outfall Number:	004														
Method Date:	12/31/2017														
Option Used To Satisfy Requirement:	pH Adjustment of Sludge														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):															
Results (if applicable):															
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>															
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input checked="" type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		20													
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 5px; min-height: 40px;"> <p>We gained a little sludge storage space this year as we were able to get the sludge to stack higher in the building with the colder weather. We are currently exploring options for our lack of storage space onsite and plan to build within a year.</p> </div>															

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Total Points Generated	20
Score (100 - Total Points Generated)	80
Section Grade	C

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Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing

1.1 Was your wastewater treatment plant adequately staffed last year?

- Yes
- No

If No, please explain:

Could use more help/staff for:

1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?

- Yes
- No

If No, please explain:

2. Preventative Maintenance

2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?

- Yes (Continue with question 2)
- No (40 points)

If No, please explain, then go to question 3:

2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?

- Yes
- No (10 points)

2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?

- Yes
 - Paper file system
 - Computer system
 - Both paper and computer system
- No (10 points)

0

3. O&M Manual

3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?

- Yes
- No

4. Overall Maintenance /Repairs

4.1 Rate the overall maintenance of your wastewater plant.

- Excellent
- Very good
- Good
- Fair
- Poor

Describe your rating:

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Plant staff are really on top of following O&M procedures and much of the equipment has been replaced with new or rebuilt equipment.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (20 points) <p>Name: <input style="width: 250px;" type="text" value="CHRIS L KLEINSCHMIT"/></p> <p>Certification No: <input style="width: 100px;" type="text" value="34792"/></p>	0																																																																																								
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Sub Class</th> <th rowspan="2">SubClass Description</th> <th>WWTP</th> <th colspan="3">OIC</th> </tr> <tr> <th>Advanced</th> <th>OIT</th> <th>Basic</th> <th>Advanced</th> </tr> </thead> <tbody> <tr><td>A1</td><td>Suspended Growth Processes</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>A2</td><td>Attached Growth Processes</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>A3</td><td>Recirculating Media Filters</td><td></td><td></td><td></td><td></td></tr> <tr><td>A4</td><td>Ponds, Lagoons and Natural</td><td></td><td></td><td></td><td></td></tr> <tr><td>A5</td><td>Anaerobic Treatment Of Liquid</td><td></td><td></td><td></td><td></td></tr> <tr><td>B</td><td>Solids Separation</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>C</td><td>Biological Solids/Sludges</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>P</td><td>Total Phosphorus</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>N</td><td>Total Nitrogen</td><td></td><td></td><td></td><td></td></tr> <tr><td>D</td><td>Disinfection</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>L</td><td>Laboratory</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>U</td><td>Unique Treatment Systems</td><td></td><td></td><td></td><td></td></tr> <tr><td>SS</td><td>Sanitary Sewage Collection</td><td>X</td><td>NA</td><td>NA</td><td>NA</td></tr> </tbody> </table> <p>2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2016; subclass SS is basic level only.)</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (20 points) 	Sub Class	SubClass Description	WWTP	OIC			Advanced	OIT	Basic	Advanced	A1	Suspended Growth Processes	X			X	A2	Attached Growth Processes	X			X	A3	Recirculating Media Filters					A4	Ponds, Lagoons and Natural					A5	Anaerobic Treatment Of Liquid					B	Solids Separation	X			X	C	Biological Solids/Sludges	X			X	P	Total Phosphorus	X			X	N	Total Nitrogen					D	Disinfection	X			X	L	Laboratory	X			X	U	Unique Treatment Systems					SS	Sanitary Sewage Collection	X	NA	NA	NA	0
Sub Class			SubClass Description	WWTP	OIC																																																																																				
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SS	Sanitary Sewage Collection	X	NA	NA	NA																																																																																				
<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> One or more additional certified operators on staff <input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input checked="" type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input checked="" type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0																																																																																								
<p>4. Continuing Education Credits</p>																																																																																									

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4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. Advanced Certification: <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year.	
---	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

1. Provider of Financial Information

Name:

Jacob Crosseto

Telephone:

608-524-6404

(XXX) XXX-XXXX

E-Mail Address
(optional):

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

Yes (0 points)

No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year:

2016

0-2 years ago (0 points)

3 or more years ago (20 points)

N/A (private facility)

2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

Yes (0 points)

No (40 points)

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year:

2016

1-2 years ago (0 points)

3 or more years ago (20 points)

N/A

If N/A, please explain:

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR

\$ 1,628,884.00

3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)

\$ 0.00

3.2.3 Adjusted January 1st Beginning Balance

\$ 1,628,884.00

3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)

+ \$ 169,590.00

0

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$ 1,798,474.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

none

3.3 What amount should be in your Replacement Fund? \$ 1,798,474.00

0

Please note: If you had a CWF loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

Yes

No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

Yes - If Yes, please provide major project information, if not already listed below.

No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	New biosolids storage building to be built		2019
2	Phosphorus filtration equipment		2025

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	6,898	101
February	6,122	76
March	6,124	97
April	6,575	110
May	6,053	1
June	5,793	2
July	6,146	1
August	6,114	2
September	5,391	2
October	5,373	2
November	5,969	36
December	5,547	59
Total	72,105	489
Average	6,009	41

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

We would like to look at adding more vfd drives at some more lift stations.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	142,416	71.05	2,004	192.79	739	2,344
February	146,280	64.59	2,265	175.50	834	2,155
March	150,144	77.92	1,927	170.59	880	1,156
April	148,488	75.79	1,959	173.37	856	468
May	150,696	77.99	1,932	157.85	955	36
June	149,952	76.31	1,965	189.39	792	3
July	161,184	88.54	1,820	217.40	741	5
August	157,320	74.13	2,122	187.89	837	20
September	132,480	63.46	2,088	157.86	839	136
October	117,576	66.97	1,756	204.66	574	1,098
November	111,504	61.88	1,802	193.62	576	1,806
December	120,336	60.73	1,981	225.09	535	3,181
Total	1,688,376	859.36		2,246.01		12,408
Average	140,698	71.61	1,968	187.17	763	1,034

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

We will continue to look at more energy efficient lighting and more efficient equipment motors when replacement is needed.

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

- No
- Yes

If Yes, how is the biogas used (Check all that apply):

- Flared Off
- Building Heat
- Process Heat
- Generate Electricity
- Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

- No
- Yes

Entire facility

Year:

2016

By Whom:

Focus on Energy

Describe and Comment:

Focus on Energy came to the plant and performed an energy audit in 2016. They then provided a report with suggestions on how to lower electrical use. This information was used to install new blowers in 2017.

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Prevent overflows and backups, complete sewer cleaning and root removal on 50% of sewer lines, inspect 50% of manholes annually and enforce sewer ordinances.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer ordinance chapter 13

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2005-08-27

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training

Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input style="width: 50px; text-align: right;" type="text" value="80"/>	% of system/year
Root removal	<input style="width: 50px; text-align: right;" type="text" value="80"/>	% of system/year
Flow monitoring	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of system/year
Smoke testing	<input style="width: 50px; text-align: right;" type="text" value="0"/>	% of system/year
Sewer line televising	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of system/year
Manhole inspections	<input style="width: 50px; text-align: right;" type="text" value="2"/>	% of system/year
Lift station O&M	<input style="width: 50px; text-align: right;" type="text" value="1"/>	# per L.S./year
Manhole rehabilitation	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of manholes rehabbed
Mainline rehabilitation	<input style="width: 50px; text-align: right;" type="text" value="1"/>	% of sewer lines rehabbed
Private sewer inspections	<input style="width: 50px; text-align: right;" type="text" value="0"/>	% of system/year

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Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

Total actual amount of precipitation last year in inches
 Annual average precipitation (for your location)
 Miles of sanitary sewer
 Number of lift stations
 Number of lift station failures
 Number of sewer pipe failures
 Number of basement backup occurrences
 Number of complaints
 Average daily flow in MGD (if available)
 Peak monthly flow in MGD (if available)
 Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

Lift station failures (failures/year)
 Sewer pipe failures (pipe failures/sewer mile/yr)
 Sanitary sewer overflows (number/sewer mile/yr)
 Basement backups (number/sewer mile)
 Complaints (number/sewer mile)
 Peaking factor ratio (Peak Monthly:Annual Daily Avg)
 Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume (MG)
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
 No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes

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<ul style="list-style-type: none">● No <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:
<div style="border: 1px solid black; padding: 2px;">There was less rainfall this year compared to last and no issues were noticed.</div>
5.4 What is being done to address infiltration/inflow in your collection system?
<div style="border: 1px solid black; padding: 2px;">The City of Reedsburg continues to replace old sewer lines when doing new street construction.</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020371

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	F	0	3	0
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	C	2	5	10
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	126
GRADE POINT AVERAGE (GPA) = 3.41				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = F

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = C

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 3.41

STAFF REPORT

AGENDA ITEM: III-D

To: City Council
By: Brian Duvalle, Planning/Building
Through: Stephen P. Compton, City Administrator *he*
Date of Meeting: June 11, 2018

Subject: Rezoning 415 Midway Dr – ORD 1872-18 (2nd Reading)

BACKGROUND AND REQUEST

The parcel owner would like to build two single-family houses on the property, similar to the Habitat lot on N Dewey. The R-1 zone would allow for two separate lots as compared to R-2 or R-3. There are four duplexes across the street and numerous two- and multi-family dwellings nearby.

APPLICANT: Jeff Ernstmeyer

LOCATION: 415 Midway Dr; Parcel #2408-106

ZONING: R-2 Residential

PROPOSED LAND USE CHANGE: Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Proposed rezoning of this property to R-1 Residential.

The intent is to build two future houses on it.

SURROUNDING LAND USES:

- North – Residential
- West – Residential
- South – Residential
- East – Residential

SURROUNDING ZONING:

- North – R-2 Residential
- West – R-2 Residential
- South – R-2 Residential
- East – R-2 Residential

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: 66' ROW, corner of Midway and Carousel

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Residential

STAFF RECOMMENDATION

Plan Commission recommends approval.

ACTION:

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

Motion to approve/deny – 2nd Reading of Ordinance 1872-18.

Attachments: Ordinance 1872-18, map

Calendar of Actions:

1 st Reading at Council:	May 14, 2018
Public Hearing Noticed:	May 24, 2018 & May 31, 2018
2 nd Reading at Council/Public Hearing:	June 11, 2018
Published, Enactment Date:	June 21, 2018

ORDINANCE NO. 1872-18
(Zoning Change – Parcel #2408-106; 415 Midway Dr)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to rezone 415 Midway Dr from R-2 Residential to R-1 Residential to allow for two separate parcels.

SECTION II: PROVISION AMENDED.

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

SECTION III: PROPERTY ZONING

Parcel #276-2408-10600 – Midway Dr, Reedsburg, Wisconsin, is hereby zoned R-1 Residential

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

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

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

Dated this 11th day of June 2018.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:

May 14, 2018

Public Hearing Noticed:

May 24, 2018 & May 31, 2018

2nd Reading at Council/Public Hearing:

June 11, 2018

Published, Enactment Date:

June 21, 2018



City of Reedsburg GIS

CITY OF REEDSBURG

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

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



SCALE: 1" = 69'

Print Date: 5/24/2018



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-E

To: Mayor and Common Council

Prepared By: Don Lichte, Chairman: Reedsburg Industrial and Commercial Dev. Commission
Kurt Muchow, Technical Assistant: Reedsburg Industrial and Commercial Dev. Commission

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

Date of Meeting: June 11, 2018 [MOU Approved May 14, 2018]

Subject: Service Line Inc. Development Agreement

BACKGROUND:

Service Line is proposing to expand their Reedsburg facility in a phased approach over the next several years. Their current parcel is not large enough to accommodate their future growth. They have requested the City sell them a additional land so they can grow their business in Reedsburg.

The first two phases of the expansion will take place in 2018 and 2019. Service Line agrees to construct a 3,780 square foot building in 2018 at an estimated cost of \$75,000 and a 6,700 square foot addition in 2019 at an estimated cost of \$125,000. In conjunction with these projects, the City agrees to sell a 0.3 acre parcel for \$1.00 and provide \$4,000 Direct Business Assistance grant using TID No. 9. The 0.3 acre parcel is identified as Parcel #1 on Exhibit A of the attached Development Agreement. This parcel will provide access to the truck docks on the east end of the proposed building addition. Service Line agrees to guarantee an annual TIF increment of \$3,920 from the 2018 and 2019 building projects. The City's development cost is \$16,000, which consists of the \$4,000 grant, \$5,000 of soft costs and \$12,000 of previous development cost for the 0.3 acre parcel.

In addition to the 2018 and 2019 expansion, Service Line would like to construct a new office and testing lab building on Parcel #2 as shown on Exhibit A of the attached Development Agreement. Since Service Line is not able to commit to this future expansion at this time, the City agrees to execute an Option to Purchase with Service Line for the 0.7 acre parcel (Parcel#2). The Option to Purchase is for a period of five years. To exercise the Option to Purchase, Service Line shall commit to a building expansion within one year that justifies the need for the additional land. Developer shall grant an access easement on Parcel #1 for use by Parcel #2. This will enhance the usability of Parcel #2 for development in the event Developer does not exercise the Option to Purchase.

Details of the proposed project are summarized in the following attachments.

See Attachment A for a Project Summary.

See Attachment B for the Development Agreement.

ANALYSIS / FINANCIAL IMPACT:

Attachment A includes a project cost summary and TIF Analysis. The City's new development cost related to the 0.3 acre parcel has been previously paid for with TID No. 4 funds. The City's new development costs of \$9,000 will be repaid with TIF Increment generated by this project in a three year period starting in 2021. The project is projected to generate \$59,465 of surplus TIF increment over the life of TID No. 9. Current Budget includes no funding for this project.

STAFF RECOMMENDATION:

RICDC recommends approval.

ACTION:

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

Motion to approve/deny Development Agreement with Service Line and Resolution 4341-18 (Covering distribution of funds and sale of property)

Attachments:

- Attachment A – Project Summary (MOU - not included but available)
- Attachment B – Development Agreement
- Attachment C – Resolution: 4341-18
- Attachment D – Resolution: Exhibit 1: Map

Attachment A – Project Summary

I. BUSINESS PROJECT SUMMARY

A. Proposed 2018 & 2019 Expansion

1. 2018 Expansion:
 - a. Construct a 3,780 sf building
 - b. Construction cost = \$75,000
 - c. Estimated increase in tax base = \$60,000
 - d. Guaranteed annual tax increment revenue = \$1,470
 - e. Purchase 0.3 acre parcel from City for \$1.00 (Parcel #1 on Exhibit 1 of Dev. Agreement)
 - f. Parcel #1 shall be combined with Service Line’s existing parcel and have an access easement to serve Parcel #2.
2. 2019 Expansion:
 - a. 6,700 sf building expansion
 - b. Construction cost = \$125,000
 - c. Increase in tax base = \$100,000
 - d. Guaranteed annual tax increment revenue = \$2,450
3. Job Creation: 4 additional FTEs

B. Future Expansion

1. Construct New Office & Testing Lab Building
2. Located on 0.7 acre parcel (Parcel #2 on Exhibit 1 of MOU)
3. Right-of-First Refusal for 5 years
4. Required to construct new building within 1 year after exercising Right-of-First-Refusal
5. City will sell Parcel #2 if building expansion warrants additional land
6. New Development Agreement will be negotiated for future expansion

II. CITY DEVELOPMENT COST & FINANCIAL ANALYSIS

A. City Development Costs for 2018 & 2019 Expansion

1. Previous Dev. Cost of 0.3 Acre Parcel (Paid by TID No. 4)	= \$	12,000*
2. New Development Costs**		
a. Up-Front Direct Business Assistance Grant.....	= \$	4,000
c. Capitalized Interest & Borrowing Costs	= \$	760
d. Soft Costs (Legal, CSM, Land Transfer, Consultant, etc.)	= \$	4,240
e. Subtotal New City Development Costs.....	= \$	9,000**

*Note: The previous development costs are paid by TID No. 4

**Note: These expenditures will be obligated in 2018. Funds will be borrowed or funded from General fund. Assume 4% interest.

B. City TIF Financial Summary

1. Land sale proceeds = \$ 1.00
2. Projected TIF increment revenue thru life of TID No. 9 = \$69,194
3. City development costs to be financed = \$9,000 (Items above marked with **)
4. Projected cost to TID = \$9,729
5. Projected TID debt term = 5 years (1st two years capitalized interest)
6. Projected TID No. 9 Surplus thru life of TID No. 9 = \$59,465

C. Security Provided to City by Developer

1. Guarantee TIF Revenue.
2. Property Insurance with City named as additional insured.
3. Right of First refusal for Parcel #2

5/31/2018

**Tax Increment District #9
Development Agreement**

**City of Reedsburg
&
TMB Properties, LLC/
Service Line, Inc.**

This Development Agreement is dated June ____, 2018 by and between TMB Properties, LLC (TMB) and Service Line, Inc. (Service Line); and the City of Reedsburg (the “City”).

RECITALS

A. Service Line provides metal fabricating services, including prototyping, custom sheet metal and welding and weldment, at its facility located at 2320 Zinga Drive, Reedsburg.

B. TMB is the owner of record of 2320 Zinga Drive, Reedsburg Tax Parcel #276-2243-21000, and legally described as :

A parcel of land located in the SW ¼ of the SW 1/4 , Section 12 and a part of Lot 2, CSM 406, City of Reedsburg, Sauk County Wisconsin, which is bounded by the following described line: Commencing at the Southwest corner of Lot 1 of Certified Survey Map 4266, being the point of beginning; thence S00°30'00"E, 13.0 feet; thence N89°53'47"E, 270.0 feet; thence N00°30'00"W, 13.00 feet; thence S89°53'47"W, 270.0 feet to the Point of Beginning of this description (hereinafter Lot 21).

C. The City owns the following described real estate adjacent to Lot 21: Parcel 276-2243-24000 legally described as: Lot 3, Sauk County Certified Survey Map No. 5718, recorded in Volume 33, Page 5718, as Document No. 959658 (hereinafter Lot 24).

- D. Attached as Exhibit A is an expansion sketch which illustrates the location of the following described real estate and improvements referred to in this Agreement:
1. Lot 21 on which the following are situated:
 - Service Line's "Existing Building"
 - 2018 Expansion (Building #18)
 - 2019 Expansion (Building #19)
 2. Lot 24 which will be divided to create Parcel #1 and Parcel #2.
- E. David G. Barney is the principal owner and manager of Service Line and TMB.
- F. In this agreement TMB and Service Line are collectively referred to as "Developer".
- G. Developer will expand its operations and facilities and premises in Reedsburg and the City will participate in and contribute to the expansion projects as provided in this agreement.
- H. The elements of Developer's expansion projects are detailed in this agreement.
- I. Developer has requested Tax Increment Finance (TIF) assistance from the City with regard to the projects.
- J. Upon completion of the projects, the City and Developer estimate the tax increment value of the subject property will be sufficient to generate sufficient tax increment revenues for the purposes of this Agreement.
- K. This Agreement is premised on the following findings:
1. Developer's ability to complete the projects is contingent upon the City providing the assistance requested by Developer on the terms set forth in this Agreement.

2. It is in the public interest to utilize tax incremental financing incentives to assist Developer to undertake the projects in a manner that is consistent with the terms and conditions of this Agreement.
3. The City intends to cover its costs through the available tax increment generated by the projects.
4. The projects and property uses contemplated by this Agreement will serve the interests of the City and its residents by expanding the tax base of the City, providing additional development and employment opportunities, and providing a financing mechanism to assist Developer consistent with the purposes of a tax increment district under Wis. Stat. sec. 66.1105.
5. Completion of Developer's projects and fulfillment of the terms and conditions of this development agreement are in the best interests of the City and its residents and fulfill a public purpose consistent with state law.

AGREEMENT

Section 1. City Obligations.

The City shall:

1. In 2018, sell Parcel #1 for \$1.00 and other good and valuable consideration. The parcel size is approximately 0.3 acres. The estimated value of the parcel is \$12,000.00. Provide a Certified Survey Map of Parcel #1 which will be combined with Parcel #21. Provide Title Insurance for Parcel #1 and pay for land transfer costs. The City shall reserve an access easement over Parcel #1 for the benefit of Parcel #2.

2. Using TID No. 9 funds, provide a Direct Business Assistance grant to Developer in the amount of \$4,000.00 to be used for eligible project costs; to be disbursed and paid 30 days after the start of construction on Building #18.

3. Incur the following additional new development costs:

Capitalized Interest & Borrowing Costs	\$	760.00
Soft Costs (Legal, CSM, Land Transfer Consultant, etc.)	\$	4,240.00
Subtotal additional New City Development Costs	\$	5,000.00

4. Grant Developer an Option to Purchase covering Parcel #2. The form of the Option is attached as Exhibit B and has the following primary elements:

- Term: Five (5) years
- Developer may exercise upon proof that Developer has facility expansion plan that justifies the need for additional land; including office and testing laboratory.
- Complete facility expansion within one (1) year of closing.
- Minimum \$150,000.00 additional value.
- Purchase Price: \$1.00 and other good and valuable consideration.
- City will continue to market and Developer has right to "bump".

5. Cooperate with Developer throughout the implementation of its projects and promptly review and process all submissions and applications in accordance with applicable City ordinances.

6. Accept and process a zoning variance for Parcel #2 which, at 0.7 acre, is less than the minimum lot size of 1.0 acre.

Section 2. Developer Obligations.

Developer shall:

1. Acquire Parcel #1 and Parcel #2 from the City as provided in Sections 1.1 and 1.4 and develop those parcels consistent with the terms and conditions of this Agreement.
2. In 2018:
 - a. Construct Building #18 adjacent to the Existing Building on Lot 21.
 - b. The size of Building #18 shall be not less than 3,780 square feet; shall have an estimated construction cost of not less than \$75,000.00; and, shall increase the taxable value of Parcel #21 by \$60,000.00 and create additional annual tax increment revenue of not less than \$1,470.00.
3. In 2019:
 - a. Construct Building #19 adjacent/addition to Building 18 on Lot 21.
 - b. The size of Building #19 shall be not less than 6,700 square feet; shall have an estimated construction cost of not less than \$125,000.00; and shall increase the taxable value of Parcel #21 by \$100,000.00 and create additional annual tax increment revenue of not less than \$2,450.00.
 - c. Building #19 shall have a truck dock on the East end and a truck access driveway which connects to Greenway Court.
 - d. Building #19 site improvements shall make certain that storm water runoff drains to the existing culvert under Greenway Court.
4. Observe the terms and conditions of the Option to Purchase provided for at Section 1.4.

5. Submit site plans, including building plans and landscape plans for City's review and approval; and construct and maintain the projects in accordance with the approved plans.
6. Developer shall not seek a reduction of property tax assessment during the term of this agreement.
7. Any costs incurred by Developer will be exclusive to Developer and will not be a cost to or a liability of the City.
8. Obtain all necessary permits and approvals for the project and comply with all applicable laws, codes, ordinances, rules and regulations and pay all required permit, impact, connection and other fees.

Section 3. Job Creation.

Developer expects to create a minimum of four (4) full-time equivalent (FTE) jobs with competitive hourly wages no later than December 31, 2019. The failure of Developer to create such jobs shall not constitute a default under this Agreement if Developer completes the Project.

Section 4. Tax Increment Financing.

The City's Development Costs for the 2018 and 2019 projects are as follows:

a. Previous Dev. Cost of 0.3 Acre Parcel (Paid by TID No. 4)	\$12,000.00*
b. New Development Costs	
Up-Front Direct Business Assistance Grant	\$ 4,000.00
Capitalized Interest & Borrowing Costs	760.00
Soft Costs (Legal, CSM, Land Transfer, Consultant, etc.)	<u>\$ 4,240.00</u>
Subtotal New City Development Costs	<u>\$ 9,000.00**</u>

*Note: These previous development costs are paid by TID No. 4

**Note: These expenditures will be obligated in 2018. Funds will be borrowed or funded from General Fund. Assume 4% interest.

Section 5. Security.

1. In consideration for the benefits of the City's Tax Increment Financing, and to assure that City taxpayers will not incur responsibility for developments costs, Developer shall provide the security set forth in this section.
2. Insurance. Developer shall maintain insurance on the subject land and improvements in an amount not less than the full insurable value of the improvements, for fire, casualty, and external damage coverage and shall name the City as an additional insured, for the term of this Agreement. The City shall be in a subordinate position to any bank and/or other lender (collectively, the "Lender") providing construction or long-term financing for the projects or to Developer. A copy of an insurance binder or certificate of insurance demonstrating compliance with this Section shall be submitted to the City within thirty (30) days after commencement of construction. Thereafter, Developer shall provide the City with written evidence of compliance with this Section on an annual basis. In the event the improvements on the parcel are damaged or destroyed before the City has totally recovered its expenditures for this project, the proceeds from the insurance shall be payable to Developer, and subject to the Lender's requirements, shall be applied toward either (a) the reconstruction of the improvements so destroyed or damaged, or (b) the then outstanding unpaid principal balance of the City's loan taken out for the City's development costs.

3. Guaranteed Tax Increment Revenue.

- a. Developer's projects shall generate the following annual tax increment revenue:
 - Building #18 - \$1,470.00 with first full payment being in 2020.
 - Building #19 - \$2,450.00 with first full payment being in 2021.
 - Building on Parcel #2 - to be determined in a separate agreement.
- b. In the event the actual tax increment revenue payment is less than the amount specified, Developer shall pay to City annually a sum equal to the difference between the amount specified and the actual tax revenue. The payments shall be made by Developer to the City and shall continue annually until the expiration date of this Agreement. If the Developer fails to make the payment upon the written demand of the City, the City shall add the amount owed by the Developer to the real estate tax bill for the subject parcel site. In no event shall this paragraph be interpreted to allow Developer to pay less than the legally established annual property tax levied against the property which may be in excess of the guaranteed minimum amount established above; nor shall Developer be relieved of its responsibility to pay such taxes levied after termination of this Agreement.

Section 6. Termination.

This Development Agreement shall terminate at such time as Developer has paid in full, by way of annual tax increment revenue, the City's new development costs of \$9,000.00; estimated to be in 2023.

Section 7. Miscellaneous Provisions.

1. Use of Funds. Developer may use TIF supported funds only to fund eligible project costs as provided in Wis. Stat. sec. 66.1105.
2. Maintenance and repair. Developer shall at all times keep and maintain, or cause to be kept and maintained, the projects in good condition and repair, in a safe, clean, and attractive condition, and free of all trash, litter, refuse, and waste, subject only to demolition and construction activities contemplated by this Agreement.
3. Transfer and Sale of Subject Lands.
 - a. Notice of Intent to Transfer. If Developer intends to sell, transfer or convey the lands subject to this agreement or any part thereof before termination of this Agreement, Developer shall provide to the City a written request for transfer thirty (30) days prior to the anticipated transfer. The City shall not unreasonably withhold, condition, or delay consent to such request. Subject to Subsection 7.6 below, Developer may assign all rights and obligations under this Agreement only to an entity controlled and affiliated with Developer to own, manage and operate the Property. This Agreement inures to the benefit and becomes the obligation of the heirs, successors and assigns of Developer. This Agreement shall run with the land and shall be binding upon all current and future owners of the parcels. Developer shall be required to provide the City with written notice of its intent to transfer in connection with the granting of any mortgage or security agreement to

finance or refinance loans for the purchase of the Property of payment of costs of the Project.

- b. No Transfer to Exempt Entities. Prior to the termination of this agreement, the subject lands shall not be sold, transferred or conveyed to, leased or owned by any entity or used in any manner that would render any part of the parcels exempt from taxation, unless the purchaser, transferee, lessee or owner first executes a written agreement with the City in a form satisfactory to the City providing for acceptable payments to the City in lieu of taxes.
4. Easements. Developer and the City shall cooperate and grant to each other such easements as are reasonably necessary for public improvements, infrastructure, ingress or egress, utilities, lighting or landscaping or any other access necessary to effectuate this Agreement.
5. General Indemnity.
 - a. Protection Against Losses. Developer shall indemnify, defend and hold harmless the City and their respective officers, employees, agents, attorneys, insurers and the successors and assigns of all of the foregoing, from any and all liabilities, claims, losses, damages, judgments or awards, costs or expenses, including reasonable attorney's fees, of whatsoever nature and by whomsoever asserted, whether asserted by a third party or by a party to this Agreement (hereinafter "Losses"), directly or indirectly, arising out of, resulting from or in any way connected with:

1. Any breach by Developer of the terms of this Agreement;
 2. Any non-compliance with laws, ordinances, rules or regulations applicable to Developer's obligations under this Agreement; or
 3. Any governmental, regulatory or other proceedings to the extent any such proceedings result from Developer's failure to comply with its obligations under this Agreement or otherwise.
- b. Indemnification Procedures. Developer shall promptly assume full and complete responsibility for the investigation, defense, compromise and settlement of any claim, suit or action arising out of or relating to the indemnified matters following the written notice thereof from the City, which notice shall be given by the City within ten (10) days of their knowledge of such claim, suit or action. Failure to provide such timely notice shall not eliminate Developer's indemnification obligations to the City unless and only to the extent to which such failure has substantially prejudiced Developer. Notwithstanding the foregoing, in its sole discretion and at its expense, the City may participate in or defend or prosecute, through their own counsel(s), any claim, suit or action for which either of them is entitled to indemnification by Developer; provided, however; that if the City is advised in writing by its legal counsel that there is a conflict between the

positions of Developer and City, as appropriate, in conducting the defense of such action or that there are legal defenses available to the City different from or in addition to those available to Developer, then counsel for the City, at Developer's expense, shall be entitled to conduct that defense only to the extent necessary to protect the interest of the City. Developer shall not enter into any compromise or settlement without the prior written consent of the City, as appropriate, which consent shall not be unreasonably withheld. The absence of a complete and general release of all claims against the City shall be reasonable grounds for the City to refuse to provide written consent to a compromise or settlement. If Developer does not assume the defense of such claim, suit or action, Developer shall reimburse the City for the reasonable fees and expenses of counsel(s) retained by the City and shall be bound by the results obtained by the City.

6. Subject Lands. The lands subject to this agreement are Lot 21, Lot 24, Parcel #1 and Parcel #2, or any modified description of those lands.
7. Assignment. Developer may not assign its rights under this Agreement without the express prior written consent of the City, which consent shall not be unreasonably withheld, conditioned or delayed.
8. Relationship of Parties. The City is not a partner or joint venture with Developer in the Projects or otherwise. Under no circumstances shall the City be liable for any of the obligations of Developer under this Agreement or otherwise. There are no third party beneficiaries of this Agreement.

9. Force Majeure. No party shall be responsible to any other party for any resulting losses and it shall not be a default hereunder in the fulfillment of any of the terms of this Agreement is delayed or prevented by revolutions or other civil disorders, wars, acts of enemies, strikes, fires, floods, acts of God, adverse weather conditions, legally required environmental remedial actions, industry-wide shortage of materials, or by any other cause not within the control of the party whose performance was interfered with, and which exercise of reasonable diligence, such party is able to prevent.
10. Parties and Survival of Agreement. Except as otherwise expressly provided herein, this Agreement is made solely for the benefit of the parties hereto and no other person, partnership, association or corporation shall acquire or have any rights hereunder or by virtue hereof. All representations and agreements in this Agreement shall remain operative and in full force and effect until fulfilled and shall survive the closing.
11. Time.
 - a. TIME IS OF THE ESSENCE with regard to all dates and time periods set forth herein.
 - b. Implementation Schedule. Any material modification or deviation from an approved schedule described in this Agreement shall occur only upon approval of the City and Developer, with any such approvals required to be in writing as an amendment to this Agreement, and which approvals shall not

be unreasonably withheld, conditioned or delayed. City shall cooperate and act promptly with respect to any and all permits or approvals necessary for completion of the Project.

Notwithstanding the above, this Agreement shall not limit the discretion of the City, or any of its duly appointed and authorized governing bodies, boards or entities, in approving or rejecting any aspect of the Project or improvements contemplated on or about the Property.

12. Notices. All notices, demands, certificates, or other communications under this Agreement shall be given in writing and shall be considered given upon receipt if hand delivered to the party or person intended, or one (1) business day after deposit with a nationally recognized over-night commercial courier service, air bill pre-paid, or forty-eight (48) hours after deposit in the United States mail postage prepaid, by certified mail, return receipt requested, addressed by name and address to the party or person intended as follows:

To the City: City of Reedsburg
134 South Locust Street
Reedsburg, Wisconsin 53959

To the Developer: David G. Barney
TMB Properties, LLC/Service Line, Inc.
2320 Zinga Drive
Reedsburg, Wisconsin 53959

The foregoing addresses shall be presumed to be correct until written notice of a different address is given according to this paragraph.

13. Governing Law and Venue. The laws of the State of Wisconsin shall govern this Agreement. Venue for any disputes shall be the Sauk County Circuit Court.
14. Recording of Agreement. The City may record this Agreement or a Memorandum of this Agreement with the Register of Deeds for Sauk County, Wisconsin. Upon request of the City, Developer shall execute and deliver to the City any such Memorandum or any other document in connection with such recording.
15. Priority Over Subsequent Liens. This Agreement shall run with the subject lands and shall be binding upon and inure to the benefits of the parties and their heirs, successors and assigns. As such, the current and all future owners of the subject lands shall be subject to all of the obligations stated herein. Owner warrants and represents that there will not be any mortgage or any other lien against the subject lands at the time this Agreement is recorded other than mortgages for the purchase of the subject lands and to finance costs of constructing the Projects. This Agreement shall have precedence and shall take priority over any mortgage, lien or other encumbrance that may be recorded against the subject lands (or any portion thereof) after the recording of this Agreement (or Memorandum thereof).
16. No Construction Against Drafter. This Agreement is a product of the negotiation and drafting of attorneys for the parties, and as such, the rule of construing ambiguous contracts against the drafter shall not apply to this Agreement.

5/31/2018

17. Signatures and Counterparts. Electronic, facsimile and photocopy signatures shall have the same effect as original signatures.
18. Entire Agreement. This writing including all Exhibits hereto, and the other documents and agreements referenced herein, constitutes the entire Agreement between the parties hereto in respect to the Project and all prior letters of intent or offers, if any, are hereby terminated. This Agreement shall be deemed to include and incorporate such minutes, approvals, plans, and specifications, as referenced in this Agreement, and in the event of a conflict between this Agreement and any action of the City or Developer, granting approvals or conditions attendant with such approval, the terms of this Agreement shall be deemed controlling and the City and Developer will take the necessary action to amend any conflicting approvals or conditions.

Signatures to follow on Page 17

5/31/2018

City of Reedsburg

Dated: _____, 2018

By: David Estes, Mayor

Dated: _____, 2018

By: Jacob Crosetto, Clerk/ Treasurer

TMB Properties, LLC

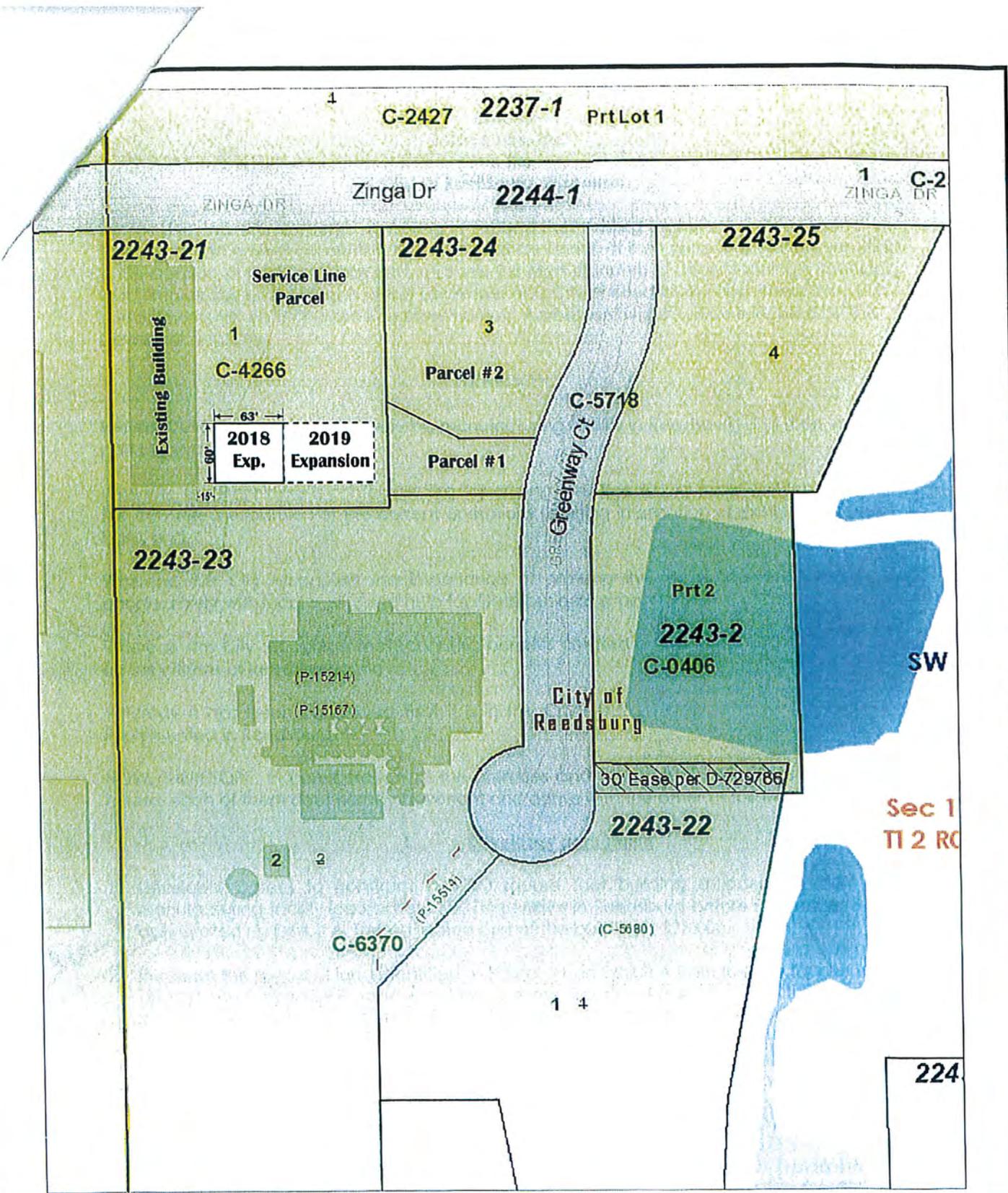
Dated: _____, 2018

By: David G. Barney
Its: _____

Service Line, Inc.

Dated: _____, 2018

By: David G. Barney
Its: _____



Option to Purchase Agreement

THIS OPTION TO PURCHASE AGREEMENT pursuant to Tax Increment #9 Development Agreement is made and entered into by and between the City of Reedsburg, a Municipal Corporation ("the City") and TMB Properties, LLC & Service Line, Inc. (collectively "Developer").

RECITALS

- A. This Option to Purchase Agreement implements a term of a certain development agreement by and between the City and Developer dated June_____, 2018.
- B. Reedsburg owns the following described land in the City of Reedsburg, Sauk County, Wisconsin:

Lot A, Sauk County CSM_____. (Description to be updated per completed CSM; Lot A is approximately as shown as Parcel #2 on the expansion sketch attached as Exhibit A.)

- C. This Option to Purchase covers Lot A (the Option Land).

AGREEMENT

- 1. Grant of Option to Purchase. The City hereby grants Developer a one-time Option to Purchase the Option Land.
- 2. Option Term. The term of this option shall expire December 31, 2023.
- 3. Exercise of Option. At any time during the Option Term, Developer shall have the option and right to purchase the Option Land by giving written notice to the City and providing satisfactory proof that the property is needed for expansion and enhancement of Developer's facilities including new office and testing laboratory (The "Project").
- 4. Purchase Price. The purchase price to be paid by Developer shall be \$1.00 and other good and valuable consideration.

5. Closing.

- a. The closing shall take place as the parties agree.
- b. The City shall convey the property purchased by Developer (the Property) by Warranty Deed and shall provide evidence of title, at City's cost, in a form satisfactory to Developer.
- c. At closing, the City and Developer will enter into a Development Agreement which provides tax increment financing and site preparation support comparable to parties' June, 2018 Development Agreement.

6. Development Required.

- a. If Developer exercises its Option to Purchase it shall complete the project on the option land within one (1) year of closing; and, the project shall have a minimum taxable value of \$150,000.00.
- b. Developer agrees that in the event that Developer fails to complete the project within one (1) year of closing, then the City shall have the right to reenter and take possession of the option land and record against the option land in the Sauk County Register of Deeds Office a "Notice of Reverter". Developer agrees that the recording of such Notice of Reverter shall have the effect of delivering and recording a deed from Developer to the City and shall automatically terminate all of Developer's rights, title and interest in the option land and any interest of any successor or assign. This reversionary interest is a material provision of this contract without which the City would not have entered into the transaction with Developer; and Notice of Reverter shall be contained in the conveyance of the option land to Developer pursuant to this Agreement.
- c. The City shall advise Developer, in writing, of its intent to record the "Notice of Reverter" at least 21 days prior to the recording; and, Developershall have the right to object, in writing, delivered to the City, to the intended Notice. In the event of an objection, the parties shall mediate the reversion issue.

7. Continued Marketing and "Bump".
 - a. The City may keep the Option Land on the market for sale and shall have the right to accept a secondary offer to purchase all or a portion of the Option Land. City shall give Developer written notice of any accepted secondary offer and Developer shall have seven (7) days to exercise this Option to purchase.
 - b. If Developer fails to exercise this Option to Purchase, it shall expire and City may proceed to close on the secondary offer.
 - c. If the secondary offer does not close this option to purchase shall be re-instated for the remaining balance of the Option Term.
8. Assignment. This Option to Purchase herein may not be assigned by Developer without the prior written consent of the City, which may not be unreasonably delayed, conditioned or withheld.
9. Failure to Exercise Option to Purchase. If Developer fails to exercise this Option to Purchase within the Option Term, this Option to Purchase shall automatically terminate.
10. Notices. Any notices required or permitted hereunder shall be sufficient if personal delivered or sent by certified mail, return receipt, addressed as follows:

To the City:	City of Reedsburg 134 South Locust Street Reedsburg, Wisconsin 53959
To the Developer:	David G. Barney TMB Properties, LLC/Service Line, Inc. 2320 Zinga Drive Reedsburg, Wisconsin 53959
11. Recording of Agreement. Either party may record this Agreement, at the cost of the party, in the Office of the Clerk and Recorded, County of Sauk, State of Wisconsin.
12. Paragraph Headings. Paragraph headings are to be inserted for convenience only and in no way limit or define the interpretations to be placed upon this Agreement.

5/31/2018

13. Binding Agreement. This Agreement shall be binding upon and for the benefit of the parties hereto, their successors and assigns and shall survive the sale/transfer.

5/31/2018

TMB Properties, LLC

Dated: _____, 2018

By: David G. Barney

Its: _____

Service Line, Inc.

Dated: _____, 2018

By: David G. Barney

Its: _____

ACKNOWLEDGMENT

STATE OF Wisconsin)
) ss.
COUNTY OF _____)

Personally came before me this _____ day of _____, 2018, David G. Barney, to me known to be the persons who executed the foregoing instrument, and to me known to be such member(s) of said entity, and acknowledged that he, she or they executed the foregoing instrument as such officer as the act of said corporation, by its authority.

Subscribed and sworn to before me
this _____ day of _____, 2018.

Notary Public, State of Wisconsin
My commission expires: _____

Documented drafted by:
Joseph L. Hasler
LAROWE GERLACH TAGGART LLP
Post Office Box 231
Reedsburg, Wisconsin 53959
(608) 524-8231



City of Reedsburg
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Attachment C – Resolution

RESOLUTION

FILE NO. 4341-18

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDSBURG, WISCONSIN
APPROVING THE DEVELOPMENT AGREEMENT WITH SERVICE LINE INC.,
APPROVING THE SALE OF PROPERTY.**

(0.3 ACRES OF PARCEL #276-2043-24000, REEDSBURG WISCONSIN)

WHEREAS, the City of Reedsburg – Industrial and Commercial Development Commission has been under negotiations with the Developer for expansion of the current property in the Industrial Park, and

WHEREAS, the City of Reedsburg approved and entered into a Memorandum of Understanding (“MOU”) dated May 14, 2018, with Service Line Inc. and;

WHEREAS, the Memorandum of Understanding (“MOU”) with Service Line Inc. directed the creation of a Disposition Development Agreement for review and approval.

NOW, THEREFORE, be it resolved by the Common Council of the City of Reedsburg upon recommendation of the Reedsburg Industrial and Commercial Development Commission hereby approves:

Section 1: The Disposition Development Agreement with Center Line Inc.

Section 2: Authorizes the sale of City Property: 0.3 acre parcel from the City - Parcel 1 - of 276-2243-24000 to Center Line Inc. as directed in the Disposition Development Agreement to be combined with property owned by Service Line Inc. Exhibit 1- Map attached.

Section 3: Authorizes the City Treasurer to pay proceeds from available funds in TIF District No. 9 (Fund 69).

Section 4: Authorizes the City Attorney, Mayor and City Clerk-Treasurer to sign all transfer documents at time of closing.

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 11th day of June, 2018 and that said resolution has not been repealed or amended, and is now in full force and effect.

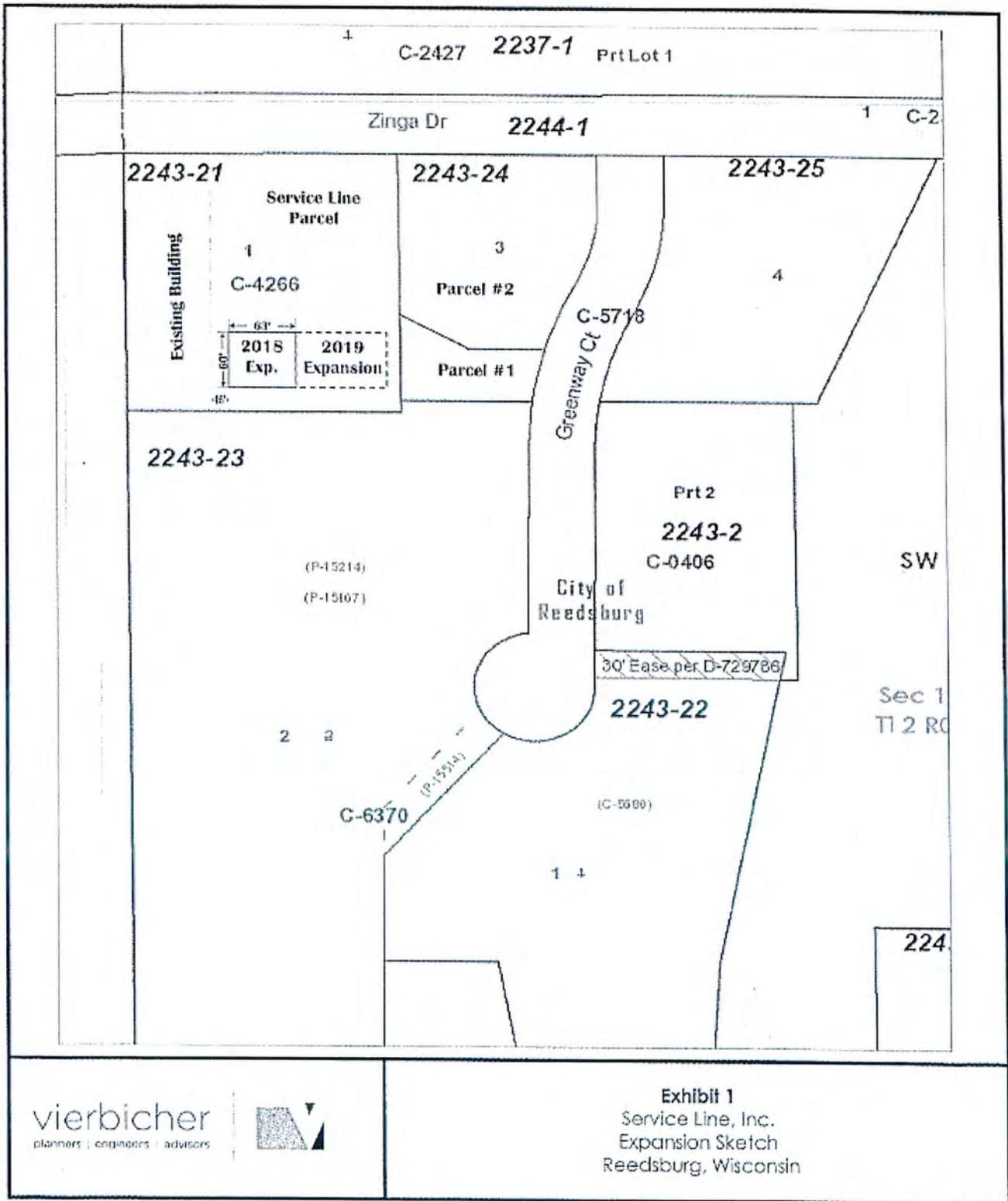
Dated this 11th day of June, 2018.

CITY OF REEDSBURG

David Estes, Mayor

Jacob Crosetto, Clerk-Treasurer

Attachment D – Exhibit 1 – Map



June 11, 2018

City Administrators – Oral Reports – Action Items:

Date

District Rides: 1: South Gateway - 134, 140, Waste Water Line going in	In-Progress
District Rides: 2: Housing Starts: Grove Street, Looking to be completed in July	In-Progress
Mary Avenue Final Review of Deer Ridge Subdivision set for Plan Commission	In-Progress
District Rides: 3: Viking Drive Estates: Occupancy permit issued for 3 buildings	In-Progress
North Dewey - CDBG Study-Planning, survey work completes	In-Progress
North Park - Cement walking structure being scheduled for east side.	In-Progress
School: DDA approved, property grade leveling, utility this next week	In-Progress
District Rides: 4: Walnut Street Flats: Waiting for State Plans	In-Progress
Sharratt's Warehouse: Partial Occupancy Granted, New Rail Spur started	In-Progress
Center Line MOU Approved: Center Line Inc. DDA Agreement	6/11/2018
South Dewey - 1st Half construction continues	In-Progress
Caseys General Store - Plans approved, waiting for property access	In-Progress

Research, Review, Preparation

New Investment Policy - City Clerk-Treasurer: Fin. Advisor Ord/Resolution reviewed	6/4/2018
Continued discussion on Municipal Court Special Revenue Fund Change	6/4/2018
CDBG Contractor, Eco. Dev. / Small Business RLF-RFP - Due 6/11/2018	In-Progress

Meetings Attended, Persons contacted

Meeting: RUC Monthly Utility Meeting	5/21/2018
Meeting: Library - Sauk County Housing Study Focus Group	5/22/2018
Meeting: Cal Center: Showcase Discover Wisconsin "A Hub for Fun For Everyone"	5/23/2018
Meeting: County Board Chair, Coordinator and Mayor - City/County Support Needs	6/1/2018
Meeting: Vierbicher: Continued discussion on new MOUS/DDAs	6/4/2018
Meeting: Grove Street, Habitat For Humanity Showcase 5 New Homes	6/5/2018
Meeting: Kick Off meeting on Baraboo River Corridor Study (BRC Phase II)	6/5/2018

Future Agenda Items, General Information

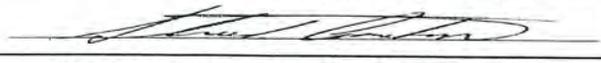
2019 Budget Calendar Released to Department Heads	5/21/2018
Department Head – Staff Meeting	5/29/2018
2017 Financial Statement (Audit) being completed. Waste Water under Review.	In-Progress
City Admin./PW Dir, & City Clerk/Treasure working on funding for Essential Bldg.	In-Progress
Rotary Meeting: 1st, 2nd and 3rd Wednesday – Lunch - J's Pub, Viking Drive	1st Three Wednesdays

City Administrator - Out of The Office - Vacation	6/7 to 6/13, 2018
WCMA Summer Conference, Wisconsin Dells Day trips	6/27 to 6/29, 2018
CIVIC Insurance Summer Meeting, Green Bay Reservation made	7/19 and 7/20, 2018
ICMA - Annual Conference, Baltimore Maryland * Reservation being studies	9/23 to 9/28, 2018
League of Municipalities, 2018 - Annual Conference, Kalahari Resort, WI Dells. * or ** Contact me for reservations	10/24-26/2018

* These dates are suggested meeting dates for Mayor, Commissions or Committees

** These dates are suggested meeting dates for the City Administrator

Signature: _____



Stephen P. Compton, City Administrator

June 11, 2018