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

COMMON COUNCIL AGENDA
MONDAY, JULY 9, 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 June 25, 2018.
B. May 2018 - Bills (Printout Attached).
C. June 2018 - Bills (Printout Attached).
D. June 2018 - Building Permits (Report Attached).
E. Operator's Licenses (New) – Robert Schanke - Location: Viking Liquor.
F. Operator's Licenses (New/Provisional) – Brendan Scully - Location: Corner Pub.
G. Operator's Licenses (New/Provisional) – Nicole Schofell - Location: Corner Pub.
H. Operator's Licenses (New/Provisional) – Chris Stoffer - Location: United Cooperative.
I. Operator's Licenses (Renewal/Provisional) – Amy Campbell - Location: Mobil.
J. Operator's Licenses (New/Provisional) – Samantha Jahn - Location: Reedsburg Travel Plaza.
K. Operator's Licenses (New) – Mark Rosenow- Location: Viking Liquor.
L. Operator's Licenses (New) – Lacy Calhoun - Location: The Vault.
M. Operator's Licenses (Provisional) – Mackenzie Kaney - Location: The Valut.
N. Operator's Licenses (Provisional) – Edith Valles - Location: Reedsburg Travel Plaza.
O. Approve Annual Weights and Measures Report (WM Inspections, LLC)
P. Mowing Bill sent to 602 4th Street. (Based upon Finance Committee Review)

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

A. Bob Utley: Former Water Utility Superintendent, Alderman, Municipal Court Champion.

III. GENERAL BUSINESS:

A. Deer Ridge Development (Subdivision) – Final Plat and Development Agreement

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Finance Committee: Webb Fund Request – Boy Scouts of America, Troop 247. Panda Ball Pit - $587.45 by Charlie Walker/Kari Walker.

B. Ordinance Committee: 2nd reading and holding Public Hearing for Ordinance 1873-18. An Ordinance to amend Chapter 36. The Ordinance will add language to Section 36.06 - Collections of Forfeitures and Costs, establishes separate revenue fund and authorizes the Judge to adjust municipal court fees by sending a Resolution to the City Council.

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C. Public Works Committee: 2nd reading and holding Public Hearing for Ordinance 1874-18. An Ordinance to amend Chapter 7.05 Section 12 to change the traffic control signs at Booster Boulevard and South Pine Street.

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	Ambulance Committee*
City Plan Commission	Ethics Committee *
Historical Preservation Commission	Reedsburg Industrial Commercial Dev. Commission*
Library Board	Room Tax Commission *
Personnel Committee	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: July 5, 2018

Last Resolution: 4343-18 Last Ordinance: 1877-18

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
June 25, 2018

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

Absent: Alderman Heuer

Others Present: Stephen Compton, Jacob Crosetto, Tim Becker, Peggy Porter, Jen Stanek, Donna Neuwirth, Brian Duvalle, Derek Horkan, Steve Zibell, Matt Scott, Citizens, Press.

Mayor Dave Estes called the regular session of the Common Council to order at 7:02 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting the minutes from the Council meeting held on June 11, 2018; Operator's License for Brittany Acker; Temporary Class "B"/"Class B" Retailers License for Reedsburg ArtsLink – Reedikulus Arts Crawl – Date: July 28, 2018 – Five Locations in Attached List; Parks and Recreation Non-Profit Business Pool Pass and Fee for Webb Pool; and the Tax Increment District Donations between Districts for 2018.

Motion Craker, Second: Schulte to approve the remaining items on the consent agenda. Motion carried 8-0.

MAYOR PROCLAMATIONS, PRESENTATIONS, AND APPOINTMENTS:

A. Honoring the Retirement of Officer Peggy Porter
   a. Mayor Dave Estes recognized Officer Peggy Porter for 28 and ½ years of service to the Citizens of Reedsburg.

GENERAL BUSINESS:

A. Personnel Committee: Approve/Deny a Memorandum of Understanding (MOU) with Wisconsin Professional Police Association (WPPA) for Recruit Officers. Authorize City Administrator to sign.
   a. **Motion: Peterson, Second: Braunschweig to approve the MOU as presented and to authorize the City Administrator to sign the MOU. Motion carried 8-0.**

B. Finance Committee: Approve/Deny Resolution 4339-18. A 2018 General Fund and CIP Budget Amendment.
   a. **Motion: Gargano, Second: Braunschweig to approve Resolution 4339-18 as presented. Motion carried 8-0.**

C. Approve/Deny Resolution 4342-18. A Resolution recommended by Public Works Committee to change the name on East Reedsburg Road to "Eight Street".
   a. **Motion: Werner, Second: Craker to approve Resolution 4342-18 as presented. Motion carried 8-0.**

D. Approve/Deny Resolution 4343-18. A Resolution recommended by Planning Commission to Approve Certified Survey Map (CSM) for Paul and Kathryn Grosskrueger. Address: S3476 Old Loganville Road. Parcel #030-0594.

a. **Motion: Knudsen, Second: Schulte to approve the CSM as presented. Motion carried 8-0.**

E. Arts Committee: Approve/Deny – Amending "Arts in Public Places" allowing the Arts Committee in the course of work to offer and approve "In Cahoots" grants from budgeted 1% Public Arts Funds.

a. **Motion: Peterson, Second: Gargano to approve the grant application as presented and authorize the expenditures. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Ordinance Committee: Introduction, 1st reading and setting Public Hearing for July 9, 2018 for Ordinance 1873-18. An Ordinance to amend Chapter 36. The Ordinance will add language to Section 36.06 - Collections of Forfeitures and Costs, establishes separate revenue fund and authorizes the Judge to adjust municipal court fees by sending a Resolution to the City Council.

a. **Motion: Schulte, Second: Peterson to set the Public Hearing on Ordinance 1873-18 for July 9, 2018. Motion carried 8-0.**

B. Public Works Committee: Introduction, 1st reading and setting Public Hearing for July 9, 2018 for Ordinance 1874-18. An Ordinance to amend Chapter 7.05 Section 12 to change the traffic control signs at Booster Boulevard and South Pine Street.

a. **Motion: Werner, Second: Moon to set the Public Hearing on Ordinance 1874-18 for July 9, 2018. Motion carried 8-0.**

C. Ordinance Committee: Introduction, 1st reading and setting Public Hearing for July 23, 2018 for Ordinance 1875-18. An Ordinance to amend Chapter 29.09 and 29.10 also adding Chapter 17.22. Amend Chapter 29.09, 29.10 to change a term to "Animals at large" and adding section 17.22 Section 7 for Chickens to the ordinance (Allowing by the zoning code with annual license).

a. **Motion: Gargano, Second: Moon to set the Public Hearing on Ordinance 1875-18 for July 23, 2018. Motion carried 8-0.**

D. Planning Commission: Introduction, 1st reading and setting Public Hearing for July 23, 2018 for Ordinance 1876-18. An Ordinance to amend Chapter 17.13 Section 9, ('C'), (1) to make changes to the owner occupancy of home businesses in R-1, R-2, or B-3 zoned rentals by owners consent.

a. **Motion: Knudsen, Second: Schulte to set the Public Hearing on Ordinance 1876-18 for July 23, 2018. Motion carried 8-0.**

E. Ordinance Committee: Introduction, 1st reading and setting Public Hearing for July 23, 2018 for Ordinance 1877-18. An Ordinance to amend Chapter 12.01: Intoxicating Liquor and Fermented Malt Beverages. Amend Chapter 12.01 Section 3 – Operator's Licenses.

a. **Motion: Gargano, Second: Braunschweig to set the Public Hearing on Ordinance 1877-18 for July 23, 2018. Motion carried 8-0.**

Motion to adjourn by Gargano with a second from Schulte. Motion carried 8-0.

Meeting adjourned at 7:59 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer

I-B

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/LEGALS/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 TRANING 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 4X6 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	I18-19313	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	OCYGEN / 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	I600184	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 LICHTE	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	DEMINERALIZED 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	WWOA	DRIESE05221	MEMBERSHIP RENEWAL - DRIESE - WWTP	05/22/2018	50.00	50.00	05/24/2018
261517	WWOA	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	GARABAGE & 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	

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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	I600727	SIGNALS - SHOP	05/08/2018	10,889.10	10,889.10	05/24/2018

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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	GARABAGE & 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%)							
261664	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: _____

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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	06/13/2018	204.60	204.60	06/21/2018
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	06/13/2018	2,259.28	2,259.28	06/21/2018
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					2,259.28	2,259.28	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP,	002832L-0718	LIFE INS - JULY	06/05/2018	1,508.62	1,508.62	06/07/2018
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,508.62	1,508.62	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0618	UNION DUES - JUNE	06/01/2018	627.00	627.00	06/21/2018
Total 10-213610 UNION DUES DEDUCTIONS:					627.00	627.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION	06/13/2018	390.76	390.76	06/21/2018
Total 10-213915 VISION PREMIUMS:					390.76	390.76	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	06/13/2018	2,928.00	2,928.00	06/21/2018
Total 10-213925 DENTAL PREMIUMS:					2,928.00	2,928.00	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	815528	AFLAC PREMIUMS	05/24/2018	241.96	241.96	06/07/2018
Total 10-213945 AFLAC PREMIUMS:					241.96	241.96	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT0518	MOBILE HOME TAX - MAY 2018	06/19/2018	3,598.49	3,598.49	06/21/2018
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,598.49	3,598.49	
10-272910 NISHAN PARK DEPOSITS							
263213	CHRISTINA MASON	CM0530	RACA DEPOSIT REFUND	05/30/2018	100.00	100.00	06/07/2018
262162	JOLEEN CLARK	LC052918	RACA DEPOSIT REFUND	05/29/2018	100.00	100.00	06/07/2018
Total 10-272910 NISHAN PARK DEPOSITS:					200.00	200.00	
10-436100 COURT PENALTIES - CITY							
190934	SAUK COUNTY CLERK OF COU	TEUBERT0529	CITATION 2018TR000405	05/29/2018	175.30	175.30	06/07/2018
Total 10-436100 COURT PENALTIES - CITY:					175.30	175.30	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING, INC	99105839-051	NOTICES / ADS / LEGALS	05/31/2018	843.50	843.50	06/07/2018
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					843.50	843.50	
10-514230-03 LABOR RELATIONS							
20138	BOARDMAN & CLARK LLP	102290	GEN. LABOR MATTERS - SERVICES	05/24/2018	184.50	184.50	06/07/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-514230-03 LABOR RELATIONS:					184.50	184.50	
10-514240-03 TRAINING							
262630	DINERS CLUB COMMERCIAL	9503-0518	CONFERENCE EXPENSES	05/28/2018	114.87	114.87	06/11/2018
262839	JACOB CROSETTO	JC060418	MILEAGE REIMBURSEMENT TO PEWAUKEE	06/04/2018	148.78	148.78	06/07/2018
Total 10-514240-03 TRAINING:					263.65	263.65	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	06/14/2018	56.00	56.00	06/21/2018
110551	KRUEGER OFFICE SUPPLIES	21687	LETTERHEAD - CITY ATTORNEY	05/21/2018	135.00	135.00	06/07/2018
110551	KRUEGER OFFICE SUPPLIES	80211	ENVELOPES, HIGHLIGHTER	05/01/2018	83.37	83.37	06/07/2018
110551	KRUEGER OFFICE SUPPLIES	80269	LEGAL PADS - CITY HALL	05/11/2018	9.87	9.87	06/07/2018
110551	KRUEGER OFFICE SUPPLIES	80375	SHEET PROTECTORS - CITY HALL	05/23/2018	13.69	13.69	06/07/2018
221075	VIKING VILLAGE	152300-0518	FLOWERS FOR POT OUTSIDE CITY HALL	05/31/2018	37.50	37.50	06/07/2018
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					335.43	335.43	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0253273963	CELL PHONES	06/08/2018	27.13	27.13	06/21/2018
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					27.13	27.13	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0518	COURT FEES - MAY	05/31/2018	5,362.14	5,362.14	06/07/2018
Total 10-515121-03 STATE FEES - COURT:					5,362.14	5,362.14	
10-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES0518	COURT FEES - MAY	05/31/2018	1,984.41	1,984.41	06/07/2018
Total 10-515122-03 COUNTY FEES - COURT:					1,984.41	1,984.41	
10-515123-03 RESTITUTION FEES - COURT							
30215	CITY OF REEDSBURG	RESTITUTION	ATTORNEY EXPENSES REIMBURSEMENT	05/31/2018	72.50	72.50	06/07/2018
263215	ERIK PATTISON	RESTITUTION	RESTITUTION	05/31/2018	109.00	109.00	06/07/2018
263196	MIRANDA VANZEELAND	RESTITUTION	RESTITUTION	05/31/2018	75.00	75.00	06/07/2018
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION	05/31/2018	69.21	69.21	06/07/2018
180820	REEDSBURG FARMERS CO	RESTITUTION	RESTITUTION COLE	05/31/2018	180.00	180.00	06/07/2018
261202	REEDSBURG TRAVEL PLAZA	NSF053118	NSF	05/31/2018	40.16	40.16	06/07/2018
180890	REEDSBURG TRUE VALUE	NSF053118	NSF	05/31/2018	70.89	70.89	06/07/2018
263216	RYAN ZIEGLER	RESTITUTION	RESTITUTION	05/31/2018	3.00	3.00	06/07/2018
263217	SECOND STREET MARKET	NSF053118	NSF'S	05/31/2018	399.73	399.73	06/07/2018
191007	STEVES AUTO SERVICE INC	NSF053118	NSF CK - HERREWIG	05/31/2018	55.00	55.00	06/07/2018
201100	TOWNSHIP OF LAVALLE	CTFEES0518	COURT FEES - MAY	05/31/2018	195.00	195.00	06/07/2018
221076	VIKING VILLAGE	NSF053118	NSF CHECKS - MAY	05/31/2018	113.36	113.36	06/07/2018
Total 10-515123-03 RESTITUTION FEES - COURT:					1,382.85	1,382.85	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	134673	ASSESSOR SERVICES - JUNE	06/01/2018	3,620.91	3,620.91	06/07/2018
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.91	3,620.91	

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10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1276811	AUDITING SERVICES	05/30/2018	2,994.00	2,994.00	06/21/2018
Total 10-515700-03 INDEPENDENT AUDITING:					2,994.00	2,994.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	2225356	BENNY FEE & ADMIN FEE	06/15/2018	155.25	155.25	06/21/2018
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					155.25	155.25	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	INV#314	GENERAL FUND	05/31/2018	1,542.02	1,542.02	06/21/2018
120585	LAROWE GERLACH TAGGERT	INV#314	GENERAL FUND	05/31/2018	1,519.23	1,519.23	06/21/2018
Total 10-516110-03 COUNSEL:					3,061.25	3,061.25	
10-516120-03 COUNSEL - PD							
120585	LAROWE GERLACH TAGGERT	INV#185	PD GENERAL - MATERIALS	05/31/2018	27.18	27.18	06/21/2018
120585	LAROWE GERLACH TAGGERT	INV#185	PD GENERAL - WITNESS FEES	05/31/2018	63.75	63.75	06/21/2018
120585	LAROWE GERLACH TAGGERT	INV#255	PROSECUTION/CODE ENFORCEMENT/PROPERTY MANAGEMNET - PD	05/31/2018	3,386.75	3,386.75	06/21/2018
120585	LAROWE GERLACH TAGGERT	INV#255	PD GENERAL - WITNESS FEES	05/31/2018	6.00-	6.00-	06/21/2018
Total 10-516120-03 COUNSEL - PD:					3,471.68	3,471.68	
10-516130-03 COUNSEL - DEVELOPER EXPENSES							
120585	LAROWE GERLACH TAGGERT	INV#167	ECONOMIC DEVELOPMENT LOANS -SERVICES	05/31/2018	248.00	248.00	06/21/2018
Total 10-516130-03 COUNSEL - DEVELOPER EXPENSES:					248.00	248.00	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	05/18/2018	158.44	158.44	06/07/2018
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	05/18/2018	62.30	62.30	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	HALL - UTILITIES	05/23/2018	5,786.65	5,786.65	06/07/2018
Total 10-517110-03 HALL-UTILITIES:					6,007.39	6,007.39	
10-517120-03 HALL-TELEPHONE							
211058	US CELLULAR	0253273963	CELL PHONES	06/08/2018	158.47	158.47	06/21/2018
Total 10-517120-03 HALL-TELEPHONE:					158.47	158.47	
10-521100-03 PD ADMINISTRATION - OPERATING							
30172	CARQUEST OF REEDSBURG	5150-0618	GASKET SEALANT & LED LIGTH - PD	06/01/2018	23.32	23.32	06/07/2018
262630	DINERS CLUB COMMERCIAL	5575-0518	CONFERENCE EXPENSES	05/28/2018	1,172.96	1,172.96	06/11/2018
262630	DINERS CLUB COMMERCIAL	5575-0518	OC SPRAY - PD	05/28/2018	432.20	432.20	06/11/2018
261626	ITL PATCH COMPANY, INC.	50241	SHOULDER EMBLEMS	06/04/2018	60.50	60.50	06/21/2018
262008	JOSH HOEGE	JH052518	NAPWDA- MEAL & GAS REIMBURSEMENT - PD	05/25/2018	83.68	83.68	06/07/2018
262486	KIESLER'S POLICE SUPPLY INC	0864966	GLOCK GUN - PD	05/23/2018	429.00	429.00	06/07/2018
120605	LORRAINES INC	10352099	BATTERY BACKUP	05/09/2018	104.99	104.99	06/21/2018
262599	NASRO	KARLL2018	MEMBERSHIP RENEWAL - KARLL	06/04/2018	40.00	40.00	06/07/2018
180795	REEDSBURG AREA AMBULANC	RAAS060118	BLOOD DRAWS - MAY 2018	06/01/2018	350.00	350.00	06/07/2018
180855	REEDSBURG AREA MEDICAL	01541293-051	BLOOD DRAW	05/16/2018	71.00	71.00	06/21/2018
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO061818	PRISON TRANSPORT - MAY 2018	06/18/2018	585.23	585.23	06/21/2018
190962	SCHOOL DIST OF REEDSBURG	RAHS060118	2 BENCHES/BADGE MADE BY				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			TECH ED DEPARTMENT AT RAHS	06/01/2018	275.00	275.00	06/07/2018
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	05/17/2018	722.22	722.22	06/07/2018
261914	SUPREME AWARDS	046783	8x10 PLAQUE	06/08/2018	56.65	56.65	06/21/2018
262614	VERIZON WIRELESS	9808899423	CELL PHONES - PD	06/10/2018	280.07	280.07	06/21/2018
263104	WHEEL CITY MOTORS, INC	000039	OIL FILTER & TIRE REPAIR 2014 EXPLORER - PD	05/24/2018	53.00	53.00	06/07/2018
263104	WHEEL CITY MOTORS, INC	000047	REPAIRS, FRONT PADS/ROTORS ON 2008 IMPALA - PD	05/30/2018	428.00	428.00	06/07/2018
263104	WHEEL CITY MOTORS, INC	000092	TIRE REPAIR - PD	06/13/2018	25.00	25.00	06/21/2018
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					5,192.82	5,192.82	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG, LLC	15911	POLO EMBROIDERY	05/14/2018	63.50	63.50	06/21/2018
70345	GALLS INC	009972516	BELT SLIDE HOLSTER - KARLL - PD	05/22/2018	91.54	91.54	06/07/2018
263225	JON PETERS	JP061118	UNIFORM ALLOWANCE - PETERS	06/11/2018	59.00	59.00	06/21/2018
263004	TOP PACK DEFENSE LLC	1078	BULLET RESISTANT VESTS & CARRIERS - PD	06/01/2018	777.55	777.55	06/07/2018
263004	TOP PACK DEFENSE LLC	1098	UNIFORM ALLOWANCE - SCHMITZ	06/05/2018	67.49	67.49	06/21/2018
263004	TOP PACK DEFENSE LLC	1099	UNIFORM ALLOWANCE	06/05/2018	145.16	145.16	06/21/2018
263004	TOP PACK DEFENSE LLC	1100	UNIFORM ALLOWANCE - WOLF	06/06/2018	118.98	118.98	06/21/2018
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					1,323.22	1,323.22	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	154278	CLEAN MATS & TOWELS - FIRE	05/29/2018	42.43	42.43	06/07/2018
262630	DINERS CLUB COMMERCIAL	7650-0518	CONFERENCE EXPENSES - FIRE	05/28/2018	2,532.88	2,532.88	06/11/2018
261323	POINTON COMMUNICATIONS	23217	BELT CLIP	06/04/2018	15.90	15.90	06/21/2018
211075	UNITED COOPERATIVE	0711865-0518	FUEL	05/31/2018	301.79	301.79	06/21/2018
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,893.00	2,893.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	DINERS CLUB COMMERCIAL	9503-0518	BUILDING PERMIT STATE SEALS	05/28/2018	70.26	70.26	06/11/2018
261657	JAMES O. SANDBERG, SR.	JS0522218	INSPECTIONS COTTONTAIL	05/22/2018	70.00	70.00	06/07/2018
261657	JAMES O. SANDBERG, SR.	JS053018	INSPECTION 2670 E MAIN 5/30/17	05/30/2018	35.00	35.00	06/07/2018
261657	JAMES O. SANDBERG, SR.	JS060118	INSPECTION 201 E MAIN ON 6/1/18	06/01/2018	35.00	35.00	06/07/2018
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					210.26	210.26	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0518	EMERGENCY GOVERNMENT	05/23/2018	74.83	74.83	06/07/2018
Total 10-525100-03 EMERGENCY GOVERNMENT:					74.83	74.83	
10-525600-03 COMMUNICATIONS - OPERATING							
262630	DINERS CLUB COMMERCIAL	5575-0518	BURNING ROM/FLASH DRIVES - PD	05/28/2018	115.96	115.96	06/11/2018
60398	FRONTIER	2094-012403-5	RADIO TOWER	06/07/2018	58.00	58.00	06/21/2018
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	06/10/2018	58.00	58.00	06/21/2018
110551	KRUEGER OFFICE SUPPLIES	80333	THERMAL PAPER - PD	05/17/2018	27.29	27.29	06/07/2018
120605	LORRAINES INC	10352099	BATTERIES	05/09/2018	26.98	26.98	06/21/2018
180795	REEDSBURG AREA AMBULANC	RAAS052418	AED BATTERIES & AED PADS - PD	05/24/2018	71.30	71.30	06/07/2018
211058	US CELLULAR	0253273963	CELL PHONES	06/08/2018	194.70	194.70	06/21/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-525600-03 COMMUNICATIONS - OPERATING:					552.23	552.23	
10-531300-03 REGULATION & INSP - OPERATING							
263037	WM INSPECTIONS LLC	WEIGHTSMEA	WEIGHTS & MEASURES 2018	06/11/2018	3,900.00	3,900.00	06/21/2018
Total 10-531300-03 REGULATION & INSP - OPERATING:					3,900.00	3,900.00	
10-541100-03 MACH & EQUIP - OPERATING							
10011	AIRGAS	9953379945	OXYGEN	05/31/2018	21.87	21.87	06/21/2018
20066	BADGER WELDING SUPPLIES	3473510	OXYGEN & ACEYLENE	05/31/2018	6.20	6.20	06/21/2018
20157	BROOKS TRACTOR INC.	S78684	HALF CLAMP	05/30/2018	30.40	30.40	06/21/2018
20160	BRUCE MUNICIPAL EQUIPMEN	P07067	PARTS - SHOP	05/24/2018	228.00	228.00	06/07/2018
30172	CARQUEST OF REEDSBURG	1600-0618	PARTS & SUPPLIES	06/01/2018	636.80	636.80	06/07/2018
262278	CINTAS CORP	8403683626	SUPPLIES - SHOP	05/31/2018	52.75	52.75	06/21/2018
263227	GCR TIRES & SERVICE	279-136131	GRADER TIRES	05/16/2018	5,277.00	5,277.00	06/21/2018
70405	GRINDER SHEET METAL	4747	ROD & COUPLER NUTS - SHOP	05/07/2018	22.00	22.00	06/07/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	06/14/2018	107.09	107.09	06/21/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	06/14/2018	1,185.55	1,185.55	06/21/2018
261316	KIMBALL MIDWEST	6393467	DISCS	06/05/2018	88.50	88.50	06/21/2018
120400	LA FARGE TRUCK CENTER	T198807	CREDIT	03/12/2018	48.00-	48.00-	06/07/2018
120400	LA FARGE TRUCK CENTER	T199863	SHOE KIT FOR RANDY'S TRUCK - SHOP	05/23/2018	156.68	156.68	06/07/2018
120400	LA FARGE TRUCK CENTER	T199906	CREDIT	05/25/2018	48.00-	48.00-	06/07/2018
262645	LAKESIDE INTERNATIONAI TRU	8103915	SNOW PLOW HEADLIGHT ASSEMBLY REPLACEMENT - SHOP	05/29/2018	427.35	427.35	06/07/2018
261377	LINCOLN CONTRACTORS SUP	L70356	SCRAPER	06/18/2018	199.43	199.43	06/21/2018
130655	MEYER OIL COMPANY	688040	DIESEL/ETHANOL	05/28/2018	1,932.41	1,932.41	06/07/2018
130655	MEYER OIL COMPANY	89315A	CYLINDER FILL - SHOP	05/25/2018	19.00	19.00	06/07/2018
180844	QUILLIN'S INC	00473610	DRINKING WATER	05/09/2018	36.85	36.85	06/21/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	346.14	346.14	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	GARAGE	05/23/2018	476.26	476.26	06/07/2018
190985	SHARE CORPORATION	54650	CLEANING SUPPLIES - SHOP	05/14/2018	248.69	248.69	06/07/2018
190985	SHARE CORPORATION	58110	CLEANING SUPPLIES - SHOP	06/14/2018	363.42	363.42	06/21/2018
262898	ST. JOSEPH EQUIPMENT INC.	P26008	PARTS - SHOP	05/25/2018	37.74	37.74	06/21/2018
191030	SUPERIOR CHEMICAL CORP	195651	BUG OFF REPELLANT	06/05/2018	200.74	200.74	06/07/2018
Total 10-541100-03 MACH & EQUIP - OPERATING:					12,004.87	12,004.87	
10-542700-03 CITY ENGINEER ADMIN-OPERATING							
221070	VIERBICHER ASSOCIATES, INC	180015-00001	2018 GENERAL	06/11/2018	178.50	178.50	06/21/2018
Total 10-542700-03 CITY ENGINEER ADMIN-OPERATING:					178.50	178.50	
10-543100-03 STREET MAINTENANCE - OPERATING							
261489	DIAMOND VOGEL PAINT CTR	255160632	WHITE, YELLOW PAINT - SHOP	05/18/2018	3,948.25	3,948.25	06/07/2018
80458	HARTJE LUMBER, INC	MN241757	12' CONCRETE POUR TUBE - SHOP	05/31/2018	116.56	116.56	06/07/2018
80470	HILLS WIRING INC	71936	REPLACE GREEN LIGHT NE CORNER FACING WEST VERTICAL POLE	05/24/2018	550.82	550.82	06/07/2018
261190	RAY ZOBEL & SONS INC	45521	GRASS SEED, TOPSOIL, SCREENED STONE	06/01/2018	1,970.15	1,970.15	06/07/2018
261190	RAY ZOBEL & SONS INC	45522	SKIDSTER REPAIR BEHIND CURB, SILK FENCE DESSA RAIN	06/01/2018	335.00	335.00	06/07/2018
261190	RAY ZOBEL & SONS INC	45524	BACKHOE TOPSOIL 19TH ST	06/01/2018	875.00	875.00	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	TRAFFIC CONTROL	05/23/2018	167.38	167.38	06/07/2018
190974	SCOTT CONSTRUCTION, INC	6187	COLD MIX PATCH -SHOP	05/19/2018	2,181.06	2,181.06	06/07/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					10,144.22	10,144.22	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0518	STREET LIGHTS	05/23/2018	13,930.97	13,930.97	06/07/2018
Total 10-544200-03 STREET LIGHTING:					13,930.97	13,930.97	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0518	PARKING LOTS	05/23/2018	153.08	153.08	06/07/2018
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-551300-03 LIBRARY SAUK COUNTY ACCT							
180906	REEDSBURG UTILITY	20304-0518	TELEPHONE/INTERNET - LIBRARY	05/20/2018	655.57	655.57	06/07/2018
Total 10-551300-03 LIBRARY SAUK COUNTY ACCT:					655.57	655.57	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - pool	05/29/2018	217.25	217.25	06/07/2018
262630	DINERS CLUB COMMERCIAL	9693-0518	POOL MANUALS & SUPPLIES	05/28/2018	257.39	257.39	06/11/2018
262630	DINERS CLUB COMMERCIAL	9693-0518	CPR SUPPLIES	05/28/2018	123.35	123.35	06/11/2018
262598	HENKE SIGNS	1143	POOL RULE SIGN	06/01/2018	95.00	95.00	06/21/2018
80480	HOLIDAY WHOLESALE INC	8654767	TISSUES - PARKS	06/15/2018	204.80	204.80	06/21/2018
261817	HORKAN CONSTRUCTION	HC061118	DIVING LABOR FOR CITY POOL	06/11/2018	640.00	640.00	06/21/2018
80495	HUB CHEMICAL COMPANY INC	3957	CHLORINE / MURATIC ACID/STABALIZER-POOL	05/16/2018	1,511.00	1,511.00	06/07/2018
80495	HUB CHEMICAL COMPANY INC	4016	MURATIC ACID	05/30/2018	350.00	350.00	06/07/2018
80495	HUB CHEMICAL COMPANY INC	4057	CHLORINE / MURATIC ACID - POOL	06/06/2018	280.00	280.00	06/21/2018
80495	HUB CHEMICAL COMPANY INC	4092	CHLORINE / MURATIC ACID/STABALIZER-POOL	06/14/2018	769.00	769.00	06/21/2018
263226	IN DEPTH POOL SERVICE	14926	EPOXY PUDDY & LABOR - POOL	06/01/2018	190.00	190.00	06/21/2018
110551	KRUEGER OFFICE SUPPLIES	80238	COPIES, COLORED BRIGHT PAPER, LAMINATION - POOL	05/07/2018	24.72	24.72	06/07/2018
130648	MENARDS - BARABOO	82640	POOL SUPPLIES	06/06/2018	34.99	34.99	06/21/2018
130662	MIDWEST POOL SUPPLY	73690	2 GALLONS WHITE PAINT & 1 BLACK PAINT	05/11/2018	866.61	866.61	06/07/2018
262077	RECREATION SUPPLY COMPA	340577	BREAKWAY LANYARDS FOR LIFEQUARDS - POOL	05/26/2018	37.23	37.23	06/07/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	142.91	142.91	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	POOL	05/23/2018	233.75	233.75	06/07/2018
261665	SBCI	SBCI060818B	INSPECTION - POOL	06/08/2018	120.00	120.00	06/21/2018
Total 10-552300-03 SWIMMING POOL - OPERATING:					6,098.00	6,098.00	
10-552500-03 OTHER SUMMER REC - OPERATING							
30190	CHECKERED FLAG, LLC	15995	T-SHIRTS	06/12/2018	285.00	285.00	06/21/2018
262630	DINERS CLUB COMMERCIAL	9693-0518	BATTING HELMET	05/28/2018	90.96	90.96	06/11/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	21.87	21.87	06/07/2018
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					397.83	397.83	
10-552900-03 YOUTH SOCCER PROGRAM							
262630	DINERS CLUB COMMERCIAL	9693-0518	SOCCER BALLS	05/28/2018	283.78	283.78	06/11/2018
Total 10-552900-03 YOUTH SOCCER PROGRAM:					283.78	283.78	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY	05180060	UN-INSTALL FLAGPOLE	05/08/2018	580.00	580.00	06/21/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
120593	LIBERTY FLAG & SPECIALTY	05180226	INSTALL FLAGS - MEMORIAL DAY	05/30/2018	238.50	238.50	06/07/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	207.48	207.48	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	CELEBRATIONS/ENTERTAINMENT	05/23/2018	30.69	30.69	06/07/2018
261474	YARD EFFECTS LANDSCAPING	241	CEMETARY URN FILLED FOR MEMORIAL DAY	05/23/2018	56.50	56.50	06/07/2018
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					1,113.17	1,113.17	
10-554100-03 PARKS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-0618	PARTS & SUPPLIES	06/01/2018	194.33	194.33	06/07/2018
262630	DINERS CLUB COMMERCIAL	9693-0518	ARCHERY TARGET	05/28/2018	348.09	348.09	06/11/2018
70375	GAWRONSKI SIGNS & ADVERTI	20827	DOG PARK VINYL DECALS	06/14/2018	66.00	66.00	06/21/2018
70405	GRINDER SHEET METAL	4778	WELD ALUM BLEACHERS - PARKS	05/16/2018	80.00	80.00	06/07/2018
80458	HARTJE LUMBER, INC	MN239508	SIGNS - PARKS	05/03/2018	89.00	89.00	06/07/2018
80480	HOLIDAY WHOLESALE INC	8654767	TISSUES - PARKS	06/15/2018	646.56	646.56	06/21/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	06/14/2018	253.56	253.56	06/21/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	06/14/2018	1,195.55	1,195.55	06/21/2018
120593	LIBERTY FLAG & SPECIALTY	04180125	10X15, 5X8, 4X6, 3X5 FLAGS - PARKS	04/24/2018	548.00	548.00	06/07/2018
261794	MEISTERS FOREST PRODUCT	22771	WOOD CHIPS	06/07/2018	1,400.00	1,400.00	06/21/2018
261285	PIONEER MANUFACTURING C	INV680637	SIDE PLATE	06/12/2018	53.90	53.90	06/21/2018
180890	REEDSBURG TRUE VALUE	800027-0518	PARTS & SUPPLIES	05/25/2018	526.52	526.52	06/07/2018
180906	REEDSBURG UTILITY	23677-0518	TELEPHONE - PARKS	05/20/2018	126.60	126.60	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	PARKS	05/23/2018	2,170.39	2,170.39	06/07/2018
190980	SERVICE ELECTRIC	18357	BREAKER TRIPPING NISHAN PARK	06/05/2018	111.00	111.00	06/07/2018
211058	US CELLULAR	0253273963	CELL PHONES	06/08/2018	68.11	68.11	06/21/2018
Total 10-554100-03 PARKS - OPERATING:					7,877.61	7,877.61	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
80480	HOLIDAY WHOLESALE INC	8654767	PAPER TOWELS - PARKS	06/15/2018	102.40	102.40	06/21/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	59.98	59.98	06/07/2018
180906	REEDSBURG UTILITY	20275-0518	TELEPHONE - RACA	05/20/2018	31.65	31.65	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	RACA	05/23/2018	1,137.43	1,137.43	06/07/2018
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					1,331.46	1,331.46	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING, LLC	17571	LAWNMOWING AT VARIOUS LOCATIONS - 10/3/17	06/06/2018	500.00	500.00	06/21/2018
Total 10-561300-03 WEED CONTROL - OPERATING:					500.00	500.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0253273963	CELL PHONES	06/08/2018	39.06	39.06	06/21/2018
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					39.06	39.06	
10-564300-03 HISTORIC PRESERVATION							
262763	GNATZIG, LEE	0100	BUS TOUR FACEBOOK PROMO - HISTORIC PRESERVATION	05/30/2018	212.00	212.00	06/07/2018
Total 10-564300-03 HISTORIC PRESERVATION:					212.00	212.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0518	INDUSTRIAL DEVELOPMENT	05/23/2018	14.38	14.38	06/07/2018
221070	VIERBICHER ASSOCIATES, INC	170314-00005	HARDWOODS SITE				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			EXPANSION	06/05/2018	180.00	180.00	06/21/2018
221070	VIERBICHER ASSOCIATES, INC	180011-00002	RIDC - 2018 INDUSTRIAL PARK MARKETING	02/08/2018	747.00	747.00	06/22/2018
221070	VIERBICHER ASSOCIATES, INC	180011-00003	RIDC - 2018 INDUSTRIAL PARK MARKETING	03/08/2018	297.50	297.50	06/22/2018
262076	WORMFARM INSTITUTE	WORM060518	2018 FERMENTATION FEST EVENT AD	06/05/2018	500.00	500.00	06/07/2018
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					1,738.88	1,738.88	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
262630	DINERS CLUB COMMERCIAL	2556-0518	LINKEDIN SUBSCRIPTION	05/28/2018	607.55	607.55	06/11/2018
261416	MERVIN JAECH	NGSLLC-0618	INCUBATOR MONTHLY PAYMENT JUNE 2018 - NATHAN GRAY STUDIOS LLC	06/04/2018	500.00	500.00	06/07/2018
261416	MERVIN JAECH	NGSLLC-0718	INCUBATOR MONTHLY PAYMENT JULY 2018 - NATHAN GRAY STUDIOS LLC	06/15/2018	500.00	500.00	06/21/2018
180905	REEDSBURG UTILITY	RUC 0518	CDA	05/23/2018	23.19	23.19	06/07/2018
263177	RICK & STACY KNICKELBEIN	DDIJULY2018	INCUBATOR MONTHLY PAYMENT JULY 2018 - DOUBLE DIPS INC	06/15/2018	700.00	700.00	06/21/2018
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					2,330.74	2,330.74	
11-516130-03 COUNSEL - DEVELOPMENT							
263234	CARLSON BLACK O'CALLAGHA	1135	WELLINGTON DRIVE PROPERTIES	06/15/2018	350.00	350.00	06/21/2018
Total 11-516130-03 COUNSEL - DEVELOPMENT:					350.00	350.00	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC 0518	TIF 6 HARDWARE STORE	05/23/2018	409.01	409.01	06/07/2018
Total 11-517110-03 300 VINE ST. UTILITIES:					409.01	409.01	
11-518110-03 HIGH SCHOOL PROJECT HOUSES							
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS - EAGLE ST	06/06/2018	5.22	5.22	06/21/2018
Total 11-518110-03 HIGH SCHOOL PROJECT HOUSES:					5.22	5.22	
11-519100-03 HABITAT FOR HUMANITY							
261301	BOLT FENCING	BF052418	FENCE WELLINGTON DRIVE & RIDGE ST	05/24/2018	450.00	450.00	06/07/2018
261190	RAY ZOBEL & SONS INC	45523	BACKHOE WITH BREAKER WELLINGTON HABITAT LOT	06/01/2018	825.00	825.00	06/07/2018
221070	VIERBICHER ASSOCIATES, INC	180128-00001	WELLINGTON SUBSTATION CSM	06/05/2018	445.75	445.75	06/21/2018
Total 11-519100-03 HABITAT FOR HUMANITY:					1,720.75	1,720.75	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN, INC	407168	CHEMICALS - WWTP	05/23/2018	64.16	64.16	06/07/2018
Total 20-511000-03 LABORATORY:					64.16	64.16	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	137176	WASTEWATER TESTING	06/12/2018	653.00	653.00	06/21/2018
Total 20-512000-03 OUTSIDE TESTING:					653.00	653.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262278	CINTAS CORP	8403683624	WWTP - SUPPLIES	05/31/2018	18.68	18.68	06/21/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262066	GRAINGER	9797240240	LAMP - WWTP	05/23/2018	17.00	17.00	06/07/2018
261321	INTERSTATE BATTERY	190510101192	12V BATTERIES	06/06/2018	143.92	143.92	06/21/2018
110555	KOENECKE EQUIPMENT, INC	22265	BUSHING - WWTP	05/25/2018	5.60	5.60	06/07/2018
110551	KRUEGER OFFICE SUPPLIES	80399	TOWELS, COPY PAPER - WWTP	05/29/2018	112.33	112.33	06/07/2018
261364	MULCAHY/SHAW WATER, INC.	321214	BALLAST KIT - WWTP	05/30/2018	855.20	855.20	06/07/2018
261357	TELEDYNE INSTRUMENTS, INC	S020259661	MOTOR GEAR ASSEMBLY	06/18/2018	247.17	247.17	06/21/2018
261946	TOTAL WATER OF BARABOO, L	0280943	DEMINERALIZED H2O	05/18/2018	137.50	137.50	06/21/2018
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					1,537.40	1,537.40	
20-522000-03 LIME							
150255	OMNI MATERIALS, INC	337275	50/50 FINES	05/13/2018	3,641.17	3,641.17	06/07/2018
150255	OMNI MATERIALS, INC	337410	50/50 FINES - WWTP	05/27/2018	3,679.83	3,679.83	06/21/2018
Total 20-522000-03 LIME:					7,321.00	7,321.00	
20-523000-03 Chemicals							
80496	HAWKINS, INC	4286954	FERRIC CHLORIDE SOLUTION - WWTP	05/24/2018	4,958.53	4,958.53	06/07/2018
80496	HAWKINS, INC	4292640	FERRIC CHLORIDE SOLUTION - WWTP	06/01/2018	5,181.34	5,181.34	06/21/2018
80496	HAWKINS, INC	4299063	SULFAMIC ACID	06/07/2018	2,259.50	2,259.50	06/21/2018
Total 20-523000-03 Chemicals:					12,399.37	12,399.37	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA, INC.	3205AQ	POLYMER WWTP	05/25/2018	9,844.00	9,844.00	06/07/2018
Total 20-524000-03 POLYMER:					9,844.00	9,844.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	05/18/2018	85.24	85.24	06/07/2018
180905	REEDSBURG UTILITY	000616113-05	UTILITIES - TREATMENT PLANT	05/31/2018	8,035.52	8,035.52	06/21/2018
180905	REEDSBURG UTILITY	RUC 0518	UTILITIES - TREATMENT PLANT #70	05/23/2018	5,281.74	5,281.74	06/07/2018
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					13,402.50	13,402.50	
20-531000-03 COLLECTION SYSTEM							
261365	COUNTY MATERIALS CORPOR	3068200-00	MATERIALS FOR SANITARY SEWER OLD CONCRETE PLANT	05/22/2018	6,542.36	6,542.36	06/07/2018
30262	CROELL, INC.	275493	4000 PSI	06/12/2018	112.00	112.00	06/21/2018
30262	CROELL, INC.	27648	4000 PSI	06/14/2018	112.00	112.00	06/21/2018
40276	DIGGERS HOTLINE INC	180 5 99501	NOTICES - MAY	05/31/2018	310.44	310.44	06/07/2018
261764	NEENAH FOUNDRY COMPANY	270881	FRAMES, LID, ROLL GRATE - SHOP	05/24/2018	4,070.18	4,070.18	06/07/2018
261190	RAY ZOBEL & SONS INC	45530	SCREENED STONE - SHOP	06/01/2018	1,217.89	1,217.89	06/07/2018
261310	TOP TIER LLC	5878	MAIN LINE CAMERA	06/14/2018	430.00	430.00	06/21/2018
Total 20-531000-03 COLLECTION SYSTEM:					12,794.87	12,794.87	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
180905	REEDSBURG UTILITY	RUC 0518	UTILITIES - LIFT STATION	05/23/2018	908.85	908.85	06/07/2018
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					908.85	908.85	
20-541000-03 GENERAL ADMINISTRATION							
211058	US CELLULAR	0253273963	CELL PHONES	06/08/2018	66.12	66.12	06/21/2018

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Total 20-541000-03 GENERAL ADMINISTRATION:					66.12	66.12	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	732	JOINT ALLOCATION OF SEWER	06/06/2018	29,285.78	29,285.78	06/21/2018
Total 20-543000-03 BILLING/COLLECTIONS:					29,285.78	29,285.78	
20-545000-03 LICENSES/PERMITS							
261224	WISCONSIN DNR	157002340-20	2018 ENVIRONMENTAL FEE	05/23/2018	12,807.31	12,807.31	06/07/2018
Total 20-545000-03 LICENSES/PERMITS:					12,807.31	12,807.31	
20-548000-03 AUDITING							
20072	BAKER TILLY	BT1276498	AUDITING SERVICES	05/30/2018	1,043.00	1,043.00	06/21/2018
Total 20-548000-03 AUDITING:					1,043.00	1,043.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	05/18/2018	130.67	130.67	06/07/2018
70405	GRINDER SHEET METAL	4769	ALUM PLATE & CUTTING - SHOP	05/11/2018	132.86	132.86	06/07/2018
261377	LINCOLN CONTRACTORS SUP	L68284	RING SAW BLADE	06/06/2018	640.98	640.98	06/21/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	139.45	139.45	06/07/2018
262204	ROLAND MACHINERY EXCHAN	43037902	POTENTIOMETER - WWTP	05/23/2018	82.29	82.29	06/07/2018
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,126.25	1,126.25	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
180905	REEDSBURG UTILITY	000616113-05	UTILITIES - TREATMENT PLANT	05/31/2018	5,357.02	5,357.02	06/21/2018
180905	REEDSBURG UTILITY	RUC 0518	UTILITIES - TREATMENT PLANT	05/23/2018	2,534.01	2,534.01	06/07/2018
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					7,891.03	7,891.03	
20-593200-03 REPLACEMENT FUND EXPENSE							
261448	B & M TECHNICAL SERVICES, I	6297	FLOW METER SERVICE	06/01/2018	3,685.60	3,685.60	06/21/2018
Total 20-593200-03 REPLACEMENT FUND EXPENSE:					3,685.60	3,685.60	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0618	CONTRACT SERVICES	06/01/2018	30,744.87	30,744.87	06/21/2018
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8124811714	SHREDDING - CITY HALL	05/22/2018	69.27	69.27	06/07/2018
190987	SHRED-IT USA LLC	8124812146	SHREDDING - LIBRARY	05/22/2018	68.06	68.06	06/07/2018
190987	SHRED-IT USA LLC	8124812147	SHREDDING - PD	05/22/2018	69.27	69.27	06/07/2018
Total 21-546300-03 OPERATING EXPENSES:					206.60	206.60	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0618	GARABAGE & REFUSE - STICKERS	06/01/2018	1,285.00	1,285.00	06/21/2018
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,285.00	1,285.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	732	JOINT ALLOCATION OF				

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			STORMWATER	06/06/2018	4,463.69	4,463.69	06/21/2018
Total 23-513600-03 BILLING:					4,463.69	4,463.69	
23-541100-03 EQUIPMENT REPLACEMENT							
261227	DRM INDUSTRIES CORP	35854	ODB LEAF COLLECTOR #4	06/15/2018	1,875.00	1,875.00	06/21/2018
Total 23-541100-03 EQUIPMENT REPLACEMENT:					1,875.00	1,875.00	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL, INC.	272292	4000 PSI	05/30/2018	112.00	112.00	06/07/2018
30262	CROELL, INC.	273653	4000 PSI	05/31/2018	192.00	192.00	06/21/2018
30262	CROELL, INC.	274027	4000 PSI	05/31/2018	128.00	128.00	06/21/2018
30262	CROELL, INC.	275193	DIAMON CLEAR	06/08/2018	121.00	121.00	06/21/2018
30262	CROELL, INC.	276936	4000 PSI	06/15/2018	112.00	112.00	06/21/2018
80458	HARTJE LUMBER, INC	MN241168	DRAIN TILE, COUPLINGS, MATERIALS - SHOP	05/24/2018	127.63	127.63	06/07/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	06/14/2018	395.19	395.19	06/21/2018
130648	MENARDS - BARABOO	81534	CLEANING SUPPLIES, OUTLET BASIN - SHOP	05/23/2018	148.84	148.84	06/07/2018
130655	MEYER OIL COMPANY	688040	DIESEL/ETHANOL	05/28/2018	644.13	644.13	06/07/2018
261190	RAY ZOBEL & SONS INC	45525	BACKHOE STORM SEWER 4TH & N DEWEY	06/01/2018	1,000.00	1,000.00	06/07/2018
261190	RAY ZOBEL & SONS INC	45526	BACKHOE STORM SEWER ELLINWOOD AVE	06/01/2018	1,062.50	1,062.50	06/07/2018
261190	RAY ZOBEL & SONS INC	45527	BACKHOE STORM SEWER HWY H	06/01/2018	1,875.00	1,875.00	06/07/2018
261190	RAY ZOBEL & SONS INC	45528	BACKHOE PLUM ST	06/01/2018	1,000.00	1,000.00	06/07/2018
261190	RAY ZOBEL & SONS INC	45549	STORM SEWER REPAIR INDUSTRIAL STREET	06/01/2018	375.00	375.00	06/07/2018
Total 23-544500-03 STORM SEWER REPAIRS:					7,293.29	7,293.29	
41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	5000001	MONTHLY CAB SERVICE	06/01/2018	18,263.65	18,263.65	06/07/2018
Total 41-542600-03 TAXI CAB EXPENSES:					18,263.65	18,263.65	
41-542650-03 TRANSIT PLANNING							
263121	SOUTHWESTERN WISCONSIN	293	5304 REEDSBURG STUDY REPORT	05/03/2018	220.12	220.12	06/07/2018
Total 41-542650-03 TRANSIT PLANNING:					220.12	220.12	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	06/12/2018	3.35	3.35	06/21/2018
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	05/29/2018	17.44	17.44	06/07/2018
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	05/24/2018	17.62	17.62	06/07/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	17.28	17.28	06/07/2018
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					55.69	55.69	
42-545300-03 AIRPORT OPERATING (FBO)							
261190	RAY ZOBEL & SONS INC	45529	CAT- PULLING OUT LOADER & TRACTOR AT AIRPORT	06/01/2018	115.00	115.00	06/07/2018
263021	REEDSBURG ROTARY CLUB	RRC061518	FLY IN DRIVE IN DONATION	06/15/2018	500.00	500.00	06/21/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	6.76	6.76	06/07/2018
180905	REEDSBURG UTILITY	RUC 0518	AIRPORT	05/23/2018	861.42	861.42	06/07/2018
Total 42-545300-03 AIRPORT OPERATING (FBO):					1,483.18	1,483.18	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	87073	AIRPORT FUEL	05/22/2018	9,855.78	9,855.78	06/07/2018
Total 42-545350-03 AIRPORT FUEL:					9,855.78	9,855.78	
43-461600 PARK DEDICATION FEES							
263214	LAKESIDE FOODS	LFIMPACTFEE	PARK IMPACT FEE REIMBURSEMENT CC APPROVED 5/14/18	05/23/2018	4,800.00	4,800.00	06/07/2018
Total 43-461600 PARK DEDICATION FEES:					4,800.00	4,800.00	
52-553400-03 FIREWORKS EXPENSE							
263228	BOBBY SEUFZER	BS061218	VET FEST ENTERTAINMENT	06/12/2018	100.00	100.00	06/21/2018
263060	CAPITAL CITY INFLATABLES	CCI061918	2018 FREEDOM FEST INFLATABLES	06/19/2018	2,305.50	2,305.50	06/21/2018
263229	DIRTY FOOT MUSIC LLC	DFM061218	FREEDOM FEST ENTERTAINMENT	06/12/2018	500.00	500.00	06/21/2018
261826	FREEDOM FEST PETTY CASH	FF061218	FREEDOM FEST 2018 PETTY CASH	06/12/2018	500.00	500.00	06/21/2018
263230	JIM WISNIEWSKI	JS061218	FREEDOM FEST ENTERTAINMENT	06/12/2018	300.00	300.00	06/21/2018
261787	KRUEGER PYROTECHNICS	DPFD061218	2018 FIREWORKS	06/12/2018	11,000.00	11,000.00	06/21/2018
263231	LUCAS BURCH	LB061218	FREEDOM FEST ENTERTAINMENT	06/12/2018	200.00	200.00	06/21/2018
263232	PRESSURE WALL PRODUCTIO	PWP061218	FREEDOM FEST ENTERTAINMENT	06/12/2018	900.00	900.00	06/21/2018
263233	SCOTT OLSON	SO061218	FREEDOM FEST ENTERTAINMENT	06/12/2018	300.00	300.00	06/21/2018
262636	THUNDER SHOWERS LLC	TS062618	STAGE AND STEPS FOR 2018 FREEDOM FEST	06/26/2018	785.00	785.00	06/28/2018
Total 52-553400-03 FIREWORKS EXPENSE:					16,890.50	16,890.50	
56-551300-03 LIBRARY OPERATING							
20070	BAKER & TAYLOR	2033669272	Books	04/24/2018	6.03	6.03	06/07/2018
20070	BAKER & TAYLOR	2033702573	Books	05/07/2018	815.38	815.38	06/07/2018
20070	BAKER & TAYLOR	2033729784	Books	05/18/2018	168.70	168.70	06/07/2018
20070	BAKER & TAYLOR	2033751920	Books	05/30/2018	34.34	34.34	06/21/2018
262133	CAPITAL NEWSPAPERS	2620214-2018	YOUTH SERVICES AD	05/29/2018	162.20	162.20	06/21/2018
30169	CAPSTONE	113417	Books - FOL HOLIDAY FUND	05/15/2018	216.90	216.90	06/07/2018
30174	CENTER POINT LARGE PRINT	1580680	Books	05/01/2018	272.64	272.64	06/07/2018
30174	CENTER POINT LARGE PRINT	1590328	Books - Large Print	06/01/2018	250.47	250.47	06/21/2018
30204	CHILDS WORLD	NA140148	Books - FOL HOLIDAY FUND	05/09/2018	698.20	698.20	06/07/2018
263218	DAVID LANDAU	SLP-201806-L	7/17 PERFORMER - SLP FUNDS	05/31/2018	300.00	300.00	06/07/2018
40268	DELI BEAN	3491	SUMMER KICKOFF-APPETIZER NIGHT	06/05/2018	34.50	34.50	06/21/2018
40270	DEMCO, INC	6378233	SLP INCENTIVES	05/16/2018	203.02	203.02	06/07/2018
262630	DINERS CLUB COMMERCIAL	4776-0518	BOOKS & SUPPLIES - LIBRARY	05/28/2018	1,237.27	1,237.27	06/11/2018
262648	ERIKA J GO FITNESS, LLC	SLP-201806-Z	JUNE 21, 22 ZUMBAI PROGRAMS- YS FUNDS	05/31/2018	150.00	150.00	06/07/2018
262020	FINDAWAY WORLD, LLC	247798	FOL FUNDS - LAUNCHPAD TABLET	03/14/2018	712.45	712.45	06/07/2018
70300	GALE	63625946	BOOKS - LARGE PRINT	05/15/2018	24.74	24.74	06/21/2018
70300	GALE	63644055	BOOKS - LARGE PRINT	05/08/2018	47.23	47.23	06/21/2018
70300	GALE	63675274	BOOKS - LARGE PRINT	05/15/2018	60.72	60.72	06/21/2018
70300	GALE	63676021	BOOKS - LARGE PRINT	05/15/2018	50.23	50.23	06/21/2018
70300	GALE	63693517	BOOKS - LARGE PRINT	05/16/2018	65.22	65.22	06/21/2018
70300	GALE	63693988	BOOKS - LARGE PRINT	05/16/2018	69.72	69.72	06/21/2018
70300	GALE	63694380	BOOKS - LARGE PRINT	05/16/2018	39.73	39.73	06/21/2018
60335	GORDON FLESCH CO INC	12257248	COPIERS 5/7/2018-6/6/2018 & COPIES 4/2/18-5/18	05/07/2018	406.45	406.45	06/07/2018
60335	GORDON FLESCH CO INC	12286502	COPIERS 6/7/18-7/6/18 & COPIES 5/3/18-6/1/18	06/07/2018	375.84	375.84	06/21/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
80480	HOLIDAY WHOLESALE INC	8650396	COFFEE CUPS & CR PLATES - FOL FUNDS	06/12/2018	61.20	61.20	06/21/2018
90510	INGRAM	34484225	Books	05/04/2018	437.98	437.98	06/07/2018
90510	INGRAM	34733684	Books	05/21/2018	198.68	198.68	06/07/2018
90510	INGRAM	34753051	Books	05/22/2018	21.79	21.79	06/07/2018
90510	INGRAM	348885965	Books	05/31/2018	20.11	20.11	06/07/2018
262612	JCOMP TECHNOLOGIES	58734	SMART NEW SWITCH & FIREWALL SERV. RENEWAL THROUGH 7/22/19	06/08/2018	262.00	262.00	06/21/2018
263219	JOSH CASEY PRODUCTIONS, L	SLP-201806-C	JUGGLER/COMEDIAN 6/12/18 - SLP FUNDS	05/31/2018	425.00	425.00	06/07/2018
263220	JOY CARDIN	SLP-201806-C	TRAVEL PROGRAM 6/28 - FOL FUNDS	05/31/2018	100.00	100.00	06/07/2018
263221	JUDY DODGE CUMMINGS	SLP-201806-C	WRITING PROGRAM 6/21/ - FOL FUNDS	05/31/2018	50.00	50.00	06/07/2018
120589	LERNER PUBLISHING GROUP	1285898	MARIS - HOLIDAY FUNDS	05/11/2018	392.83	392.83	06/07/2018
263222	LOGAN MARVEL	SLP-201806-B	6/27 PERFORMER - GIANT BUBBLE SHOW - SLP FUNDS	05/31/2018	300.00	300.00	06/07/2018
263222	LOGAN MARVEL	SLP-201806-M	7/17 PERFORMER ONE MAN CIRCUS SHOW - SLP FUNDS	05/31/2018	300.00	300.00	06/07/2018
261433	MARY TOOLEY	SLP-201806-T	7/5 PERFORMER ROCKS ROCK! SLP FUNDS	05/31/2018	190.00	190.00	06/07/2018
140729	NEWS PUBLISHING, INC	00396609	YS POSITION POSTING	05/03/2018	41.85	41.85	06/21/2018
170500	QUILL CORPORATION	7087263	INK - CANON	05/14/2018	58.99	58.99	06/07/2018
170500	QUILL CORPORATION	708886	COLOR PAPER	05/14/2018	14.49	14.49	06/07/2018
170500	QUILL CORPORATION	7101288	Supplies - INK, CONSTRUCTION, PAPER, MARKERS, ENVELOPES, COPY	05/15/2018	287.42	287.42	06/07/2018
180791	RECORDED BOOKS INC	75786006	AV- BOOKS ON CD	05/14/2018	284.80	284.80	06/07/2018
191005	SOUTH CENTRAL LIBRARY SY	18217	ANNUAL FEE, MY PC TIME MANAGEMENT	01/31/2018	225.00	225.00	06/07/2018
70374	SYNCHRONY BANK/AMAZON	02487+21	DVDS, DISC CLEANING SUPPLIES, SUMMER INCENTIVES, PROGRAMMING SUPPLIES, BOOKS FOR ADULT INCENTIVES	05/10/2018	934.54	934.54	06/07/2018
263033	TURNER WATERCARE	8120-201806	WATER SERVICE - CR- FOL FUNDS	05/30/2018	22.50	22.50	06/07/2018
Total 56-551300-03 LIBRARY OPERATING:					11,031.16	11,031.16	
56-595010-03 TRANSFERS OUT - GENERAL FUND							
263223	EMMONS BUSINESS INTERIOR	137790	COMMUNITY ROOM TABLES AND CHAIRS	05/17/2018	20,159.36	20,159.36	06/07/2018
263224	THE REEDSBURG FLOORING S	44117	COMMUNITY ROOM CARPET	05/29/2018	7,337.93	7,337.93	06/07/2018
Total 56-595010-03 TRANSFERS OUT - GENERAL FUND:					27,497.29	27,497.29	
69-564600-03 DEVELOPMENT GRANTS AND LOANS							
221070	VIERBICHER ASSOCIATES, INC	180011-00002	RIDC - 2018 INDUSTRIAL PARK MARKETING TIF 9	02/08/2018	362.50	362.50	06/22/2018
221070	VIERBICHER ASSOCIATES, INC	180011-00003	RIDC - 2018 INDUSTRIAL PARK MARKETING TIF 9	03/08/2018	3,571.75	3,571.75	06/22/2018
Total 69-564600-03 DEVELOPMENT GRANTS AND LOANS:					3,934.25	3,934.25	
70-521100-03 POLICE EQUIPMENT							
262993	ELAN CITY, INC	2000-689	NUMERIC DISPLAY	04/16/2018	1,255.00	1,255.00	06/21/2018
263004	TOP PACK DEFENSE LLC	1120	CLOTHING	06/12/2018	2,094.26	2,094.26	06/21/2018
Total 70-521100-03 POLICE EQUIPMENT:					3,349.26	3,349.26	
70-554100-03 PARKS VEHICLES & EQUIPMENT							
262205	MID-STATE EQUIPMENT	B16375	JOHN DEERE Z945 M EFI COMMERCIAL ZTRAK - PARKS	05/31/2018	6,150.00	6,150.00	06/07/2018
262205	MID-STATE EQUIPMENT	B16379	JOHN DEERE 1580 TERRANCUT COMMERCIAL				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			FRONT MOWER - PARKS	05/31/2018	18,950.00	18,950.00	06/07/2018
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					25,100.00	25,100.00	
75-531023-03 STORMWATER REPLACEMENT PROJECT							
60330	FIRST SUPPLY MADISON	11148103-00	GRATES, GASKETS - SHOP	05/25/2018	5,308.50	5,308.50	06/07/2018
Total 75-531023-03 STORMWATER REPLACEMENT PROJECT:					5,308.50	5,308.50	
75-543100-03 STREET RECONSTRUCTION							
261190	RAY ZOBEL & SONS INC	45550	ROAD GRAVEL SHOP STOCKPILE	06/01/2018	40,719.44	40,719.44	06/07/2018
Total 75-543100-03 STREET RECONSTRUCTION:					40,719.44	40,719.44	
75-543120-03 SANITARY SEWER CONST. CIP							
130612	MSA PROFESSIONAL SERVICE	R02068016.0-1	SERVICES FOR CLARK ST SANITARY	05/23/2018	625.50	625.50	06/07/2018
Total 75-543120-03 SANITARY SEWER CONST. CIP:					625.50	625.50	
75-543269-03 TIF STREET PROJECTS							
130612	MSA PROFESSIONAL SERVICE	R02068012.0-3	SERVICES FOR SOUTH VIKING DRIVE ALTERNATIVES ANALYSIS	05/18/2018	1,740.80	1,740.80	06/07/2018
231140	WI DEPT OF TRANS BBS	395-00000876	SOUTH DEWEY AVE PROJECT	06/06/2018	19,152.91	19,152.91	06/21/2018
Total 75-543269-03 TIF STREET PROJECTS:					20,893.71	20,893.71	
75-543300-03 SCHOOL PROJECT 2018-2019							
221070	VIERBICHER ASSOCIATES, INC	170373-00005	NEW ELEMENTARY SCHOOL INFRASTRUCTURE	06/07/2018	1,619.25	1,619.25	06/21/2018
Total 75-543300-03 SCHOOL PROJECT 2018-2019:					1,619.25	1,619.25	
75-543400-03 WATER INFRASTRCTURE							
231140	WI DEPT OF TRANS BBS	395-00000881	SOUTH DEWEY AVE PROJECT	06/06/2018	149,743.72	149,743.72	06/21/2018
Total 75-543400-03 WATER INFRASTRCTURE:					149,743.72	149,743.72	
75-552300-03 SWIMMING POOL							
262630	DINERS CLUB COMMERCIAL	9693-0518	DIGITAL CONTROLLER	05/28/2018	1,395.00	1,395.00	06/11/2018
130662	MIDWEST POOL SUPPLY	74261	DUO POOL CLEANER - POOL	05/30/2018	5,306.99	5,306.99	06/07/2018
262276	PAT FARBER PAINTING PLUS	FPP061818	POOL PAINTING	06/18/2018	1,947.00	1,947.00	06/21/2018
Total 75-552300-03 SWIMMING POOL:					8,648.99	8,648.99	
75-554800-03 PARKS IMPROVEMENTS							
201029	T & M GENERAL CONTRACTOR	23032	NISHAN CONCESSION STAND	06/07/2018	25,539.00	25,539.00	06/21/2018
Total 75-554800-03 PARKS IMPROVEMENTS:					25,539.00	25,539.00	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
130664	MID-AMERICAN RESEARCH CH	0638103-IN	BOWL CLEANER	06/01/2018	759.89	759.89	06/21/2018
180890	REEDSBURG TRUE VALUE	800027-0518	SUPPLIES	05/25/2018	76.68	76.68	06/07/2018
261665	SBCI	SBCI060818	INSPECTION - LIBRARY	06/08/2018	120.00	120.00	06/21/2018
261665	SBCI	SBCI060818A	INSPECTION - PD	06/08/2018	120.00	120.00	06/21/2018
261296	SCHINDLER ELEVATOR CORP.	8104809284	ELEVATOR MAINTENANCE - PD	06/01/2018	969.06	969.06	06/07/2018
190980	SERVICE ELECTRIC	18382	PD SIGN REPAIR	06/19/2018	222.51	222.51	06/21/2018
191009	STAPLES BUSINESS ADVANTA	165469224-0-1	TOWELS, PUFFS TISSUES, WIPES - CLEANING SUPPLIES	05/03/2018	583.54	583.54	06/07/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261310	TOP TIER LLC	5868	REPLACEMENT OF VACUUM BREAKER KIT	06/14/2018	80.00	80.00	06/21/2018
261310	TOP TIER LLC	5871	BATHROOM - CITY HALL	06/14/2018	60.00	60.00	06/21/2018
Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:					2,991.68	2,991.68	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-0618	HALL - UTILITIES	06/01/2018	192.00	192.00	06/21/2018
160650	PETERSON SANITATION INC	1072-0618	GARABAGE & REFUSE	06/01/2018	192.00	192.00	06/21/2018
160650	PETERSON SANITATION INC	1072-0618	SHOP	06/01/2018	88.00	88.00	06/21/2018
160650	PETERSON SANITATION INC	1072-0618	RACA	06/01/2018	104.00	104.00	06/21/2018
160650	PETERSON SANITATION INC	1072-0618	PARKS	06/01/2018	112.00	112.00	06/21/2018
160650	PETERSON SANITATION INC	1072-0618	GARBAGE SERVICE	06/01/2018	111.02	111.02	06/21/2018
Total 80-547100-05 GARBAGE & REFUSE - CHARGE:					799.02	799.02	
Grand Totals:					657,924.03	657,924.03	

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-D

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Thru: Stephen P. Compton, City Administrator
Date of Meeting: July 9, 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

	June 2017	June 2018	Total Change
Zoning	$11,975	$18,150	$6,175
Building	$1,383,698	$2,688,580	$1,304,882

PERMITS

	June 2017	June 2018	Total Change
Zoning	7	3	-4
Building	37	16	-21

STAFF RECOMMENDATION

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

NOTE(S)

Despite a sizeable drop in number from last year, this year's value was aided by the new Casey's and school bus garage permits.

CC: Monthly Building Permit Report

Monthly Building Permit Report

Run Date: 06/30/2018 7:02 PM

Accessory Structure

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/11/2018	P008187-061118	55 Dessa Rain	Thomas	Holle	Building a 12' x 14' x 13' shed in backyard	4,000.00
6/20/2018	P008198-062018	2350 N Dewey Ave	Reedsburg Area Medical Center		New gazebo	5000.00
6/29/2018	P008213-062918	529 Viking View Drive	Thomas	Parrish	Prebuilt 10' x 20' building	5,000.00
						Total Items: 14000

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/1/2018	P008174-060118	800 Mary Avenue	John & Ann	Deitrich	Remodel Kitchen - new cabinets, new drywall, new trim	30,000.00
6/6/2018	P008182-060618	2240 Myrtle St.	Al	Held	Panel change out	500.00
6/6/2018	P008183-060618	1035 E Main St	Steve	Capener	Panel change out	500.00
6/7/2018	P008185-060718	118 S Albert Ave	Tim	Lindloff	New 200 amp service	2,700.00
6/19/2018	P008194-061918	1030 E Main St	Casey's Marketing Co.		4,817 SF convenience store and 2,105 SF car wash & fuel island	1,320,000.00
6/19/2018	P008195-061918	707 N Webb Ave	School District of Reedsburg		NEW Bus Maintenance Facility	1,261,845.00
6/28/2018	P008207-062818	2701 E. Main St., Lot 46	Courtyards Association LLC		Hook up electric to mobile home	75.00
6/29/2018	P008214-062918	298 8th St	Freeman	Decorah	Service upgrade 100 amp	600.00
						Total Items: 2616220

HVAC

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/19/2018	P008194-061918	1030 E Main St	Casey's Marketing Co.		4,817 SF convenience store and 2,105 SF car wash & fuel island	1,320,000.00
6/19/2018	P008195-061918	707 N Webb Ave	School District of Reedsburg		NEW Bus Maintenance Facility	1,261,845.00
6/25/2018	P008203-062518	135 N Albert Ave	Karl R.	Grage	Installing a central boiler classic edge 350 outdoor wood furnace and 6' high fence around boiler 12' x 22'	4,000.00
						Total Items: 2585845

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/5/2018	P008180-060518	1120 High St.	David F.	Sterr	New roof, remodel/update bathroom, living quarters	26,000.00
6/19/2018	P008193-061918	641 Lucky St	Cherie & Phillip	Luke	Rebuild basement wall with like materials	300.00
6/28/2018	P008208-062818	1946 Amanda Dr	Brendon	McGinnes	Tear off old roof to the roof deck and install a new asphalt roof system.	8,060.00
						Total Items: 34360

New Commercial

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/19/2018	P008194-061918	1030 E Main St	Casey's Marketing Co.		4,817 SF convenience store and 2,105 SF car wash & fuel island	1,320,000.00
6/19/2018	P008195-061918	707 N Webb Ave	School District of Reedsburg		NEW Bus Maintenance Facility	1,261,845.00
						Total Items: 2581845

Plumbing

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/19/2018	P008194-061918	1030 E Main St	Casey's Marketing Co.		4,817 SF convenience store and 2,105 SF car wash & fuel island	1,320,000.00
6/19/2018	P008195-061918	707 N Webb Ave	School District of Reedsburg		NEW Bus Maintenance Facility	1,261,845.00
						Total Items: 2581845

Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/1/2018	P008174-060118	800 Mary Avenue	John & Ann	Deitrich	Remodel Kitchen - new cabinets, new drywall, new trim	30,000.00
6/5/2018	P008180-060518	1120 High St.	David F.	Sterr	New roof, remodel/update bathroom, living quarters	26,000.00
6/25/2018	P008201-062518	400 Viking Drive	Griffin	Westerman	New entry door and expanded parking to Vierbecher Building @ 400 Viking Drive.	20,000.00
						Total Items: 76000

Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
6/5/2018	P008179-060518	516 Plum St	Connie	Parrish	Install wooden privacy fence	150.00
6/5/2018	P008181-060518	2543 E. Main St	Chad & Tracey	Davis	Construction of a new on premise sign to replace previous Beaver Decorating sign/same location	12,000.00
6/25/2018	P008203-062518	135 N Albert Ave	Karl R.	Grage	Installing a central boiler classic edge 350 outdoor wood furnace and 6' high fence around boiler 12' x 22'	4,000.00
6/28/2018	P008212-062818	1425 Lancer Court	Patrick & Kelli	Fish	adding on to existing fence with low maintenance white Struck & Irwin Fencing - Maximum height 6'	6,000.00

Total Items: 22150

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

Pd 6-14-18

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

Office Use Only	License # 3684	Provisional # 00884	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	First Name	M.I.	E-Mail Address
Schanke, Jr	Robert	A	cheesehead4life53959@yahoo.com

Residence: Street Address	City	State	Zip
251 4th St	Reedsburg	WI	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
(608)415-0233		Reedsburg, WI	C	M	5'	4"	Br	Hazel

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
	Viking Liquor	

Other names, aliases or birth dates ever used

None

Cities and States lived in since age 18, including where you now reside:	From:	To:
Lawton / Ft. Sill, OK 1999-2003, 1995-1998	1992	1994
Camp Stanley, South Korea	1994 1998	1995 1999
Mount Juliet, TN	2003	2004
Reedsburg, WI	2004	Present

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 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☐ Yes	☒ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☒ No
Have you ever been convicted by a military court-martial?	☒ Yes	☐ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☒ 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?
2015	Wisconsin	Illegal hunting / trespassing	No	No

Application must be notarized.

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

Subscribed and sworn before me
This 4 day of June, 2018

Pamela K [illegible]
Notary Public

Applicants Signature

My Commission expires 8-17-18

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 of with the Reedsburg Police Department
- ☐ Files indicate that subject has the attached Criminal Arrest Record

MB
Reedsburg Police Department Authorized Signature

6-6-18
Date

SERVERlicense.com

Wisconsin Responsible Beverage Seller Training

Robert Schanke

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

Certification Number: SL90955

Date of Completion: 05/16/2018

Kelly Bailey

Authorized Signature

ServerLicense.com is approved by the Wisconsin Department of Revenue and fully complies with statutes 125.04 and 125.17. Present this certificate to your local municipal clerk's office to receive your Operator's or Retail license.

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

☒ New ☐ Renewal ☒ Provisional - $15.00 (Paid) ☐ Operator Fee - $50.00 ☒ Operator Fee - $25.00 (Paid)
[eff. July of even-numbered years]

Office Use Only	License #	Provisional # 2018 00 36 85	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.
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- You can obtain information regarding your arrest and conviction record from the police department, the court with which you interacted, or the Wisconsin Circuit Court Access website at www.wcca.wicourts.gov/index.xsl (CCAP *may not provide a comprehensive list of ALL arrests and convictions*).

Review of your application

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

Last Name	First Name	M.I.	E-Mail Address
Scully	Brendan	G	Beamerang42@gmail.com

Residence: Street Address	City	State	Zip
105 Holtz St PO Box 143	Rock Springs	WI	53961

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
608-434-2696	—	Reedsburg, WI	wht	M	5'11"	150	bld	blu

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
[illegible] WI	Corner Pub	Pete Peterson

Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
Reedsburg	2003	July '17
Rock Springs	July '17	now
Rock Springs	2000	2003

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 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☐ Yes	☒ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☒ No
Have you ever been convicted by a military court-martial?	☐ Yes	☒ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☒ 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?
2018	Columbia Cty	unreasonable and imprudent speed	no	no

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				
01		THC		
11		Controlled Substance		

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 12th day of June, 20 18

Anita M Young
Notary Public

Brandon G Sorley
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 of with the Reedsburg Police Department
- ☐ Files indicate that subject has the attached Criminal Arrest Record

[signature]
Reedsburg Police Department Authorized Signature

6/13/2018
Date

SERVER license

Wisconsin Responsible Beverage Server Training

Brendan Scully

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

Certification Number: SL91855

Date of Completion: 06/11/2018

Kelly Bailey

Authorized Signature

ServerLicense.com is approved by the Wisconsin Department of Revenue and fully complies with statutes 125.04 and 125.17. Present this certificate to your local municipal clerk's office to receive your Operator's or Retail license.

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

☑ New ☐ Renewal ☒ Provisional - $15.00 Pd 6-11-18 ☐ Operator Fee - $50.00 ☒ Operator Fee - $25.00 *[eff. July of even-numbered years]*

Office Use Only	License #	Provisional # 2018003683	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	First Name	M.I.	E-Mail Address
Schofell	Nicole	M	nschofell@yahoo.com

Residence: Street Address	City	State	Zip
535 S. Pine St	Reedsburg	WI	53959

all

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
(608) 415-9529	[illegible]	Ogdensburg N.Y.	W	F	5'2	155	Brown	Blue

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
O WI	Corne Pub	Pete 524-8989

Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
Massena N.Y. 13662	Whole year	life till
Reedsburg WI	May 17	Still.

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 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☑ Yes	☐ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☑ No
Have you ever been convicted by a military court-martial?	☐ Yes	☑ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☑ 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?
2004	Massena N.Y.	Petti Larceny	no	no
2017	Baraboo. WI	No Proof of Insurance	no	no
2016		Petit Larceny		
2006		" "		
2007		Posses Forged Instrument		
2007		Petit Larceny		
2008		Petit Larceny		

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 11th day of June, 2018

Anita M. Young
Notary Public

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 of with the Reedsburg Police Department
- ☐ Files indicate that subject has the attached Criminal Arrest Record

Reedsburg Police Department Authorized Signature

6/13/2018
Date

SERVERlicense.com

Wisconsin Responsible Beverage Server Training

Nicole Schofell

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

Certification Number: SL91846

Date of Completion: 06/11/2018

Kelly Bailey

Authorized Signature

ServerLicense.com is approved by the Wisconsin Department of Revenue and fully complies with statutes 125.04 and 125.17. Present this certificate to your local municipal clerk's office to receive your Operator's or Retail license.

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

☒ New ☐ Renewal ☒ Provisional - $15.00 Pd 6-21-18 ☐ Operator Fee - $50.00 ☒ Operator Fee - $25.00 Pd 6-21-18 *[eff. July of even-numbered years]*

Office Use Only	License #	Provisional # 2018-003688	Fee Is Non-Refundable

Filling out your application

- An Operator License is a privilege, not a right. **Any false answers or omissions may result in the denial of your application.**
- This application must be filled out accurately and completely.
- If you have any doubt as to whether to include the facts of a specific incident it is recommended that you disclose the information.
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Review of your application

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- If there are concerns about your arrest and/or conviction record as it relates to your application, or if it appears that you falsified or omitted information from your application, you may be called to appear before the Ordinance Committee.
- If you are asked to appear but choose not to do so, your application may be denied.
- *Meetings of the Ordinance Committee are open to the public.*

Last Name	First Name	M.I.	E-Mail Address
Stoffer	Chris	D	Cstoffer91@gmail.com

Residence: Street Address	City	State	Zip
625 K Street	Reedsburg	W.I.	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
217-825-7087	-	Decatur IL.	White	M	6'	160	brown	green

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
IL.	United Cooperative	

Other names, aliases or birth dates ever used

N/A

Cities and States lived in since age 18, including where you now reside:	From:	To:
Mount Auburn IL	2008	2018
Reedsburg W.I.	2018	NOW

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 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☐ Yes	☒ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☒ No
Have you ever been convicted by a military court-martial?	☐ Yes	☒ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☒ 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 June day of 21, 2018

Anita M. Young
Notary Public

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 of with the Reedsburg Police Department

☐ Files indicate that subject has the attached Criminal Arrest Record

Reedsburg Police Department Authorized Signature

6/21/18
Date

WISCONSIN
SELLER / SERVER CERTIFICATION

Trainee Name: Chris Stoffer

School Name: 360training.com, Inc.

Date of Completion: 06/21/2018

Certification #: WI-82505

I, _____

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

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17,134.66

learn2 serve

Corporate Headquarters
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 Pd Cash 5-30-18 ☐ Operator Fee - $50.00 ☒ Operator Fee - $25.00 Pd 6-21-18 [eff. July of even-numbered years]

Office Use Only	License #	Provisional # 2018003306	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.**
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- If you are unsure about how to respond to any questions on this form, check with the City Clerk for clarification.
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Review of your application

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- If you are asked to appear but choose not to do so, your application may be denied.
- *Meetings of the Ordinance Committee are open to the public.*

Last Name	First Name	M.I.	E-Mail Address
Campbell	Amy	M	amy.campbell1582@gmai

Residence: Street Address	City	State	Zip
1661 19th St #111	Reedsburg	WI	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
608 495-3457		Racine, WI	W	F	5'2"	148	Bro	Blu

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
C	Mobil	Cathy - 608-524-0888

Other names, aliases or birth dates ever used

Amy M. Mertins

Cities and States lived in since age 18, including where you now reside:	From:	To:
Racine, WI Rockford, IL	?	?
Kenosha, WI		
Elroy, WI	1-1-13	3-15-13
Reedsburg, WI	3-15-13	Present

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 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☒ Yes	☐ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☒ No
Have you ever been convicted by a military court-martial?	☐ Yes	☒ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☒ No

Continue on Reverse Side

List Any Pending Criminal Charges, Citations or Tickets

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
2014	Reedsburg	Disorderly ORD VIOLATION	NO	NO
2017	Reedsburg	Disorderly ↳ DEF. PROSECUTION	Yes	NO

Application must be notarized.

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

Subscribed and sworn before me
This 30th day of May, 2018

Anita M Young
Notary Public

Amy Crampbell
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 of with the Reedsburg Police Department
- ☐ Files indicate that subject has the attached Criminal Arrest Record

Reedsburg Police Department Authorized Signature

5/31/2018
Date

WISCONSIN
SELLER / SERVER CERTIFICATION

Trainee Name: Amy Campbell

School Name: 360training.com, Inc.

Date of Completion: 05/27/2018

Certification #: WI-80380

I, _____

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

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17,134.66

learn2 serve

Corporate Headquarters
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 [eff. July of even-numbered years]

Office Use Only	License #	Provisional # 2018003689	Fee Is Non-Refundable

Filling out your application

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Review of your application

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- If you are asked to appear but choose not to do so, your application may be denied.
- *Meetings of the Ordinance Committee are open to the public.*

Last Name	First Name	M.I.	E-Mail Address
John	Samantha	A	samanthaa.john@icloud

Residence: Street Address	City	State	Zip
375559 Hwy 12 Lot K3	North Freedom	Wi.	53951

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
608-844-9642	07/26/86	St. Charles, IL	W	F	5'6"	175	Bro	Haz

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
J500-788-6766-01	Reedsburg travel Plaza Cathe	524-0888

Other names, aliases or birth dates ever used

Samantha A Floyd (Maiden Name)

Cities and States lived in since age 18, including where you now reside:	From:	To:
Baraboo, Wi.		
Wi. Dells, Wi.		
North Freedom, Wi.		
* Not sure of which years anymore, it varries		

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 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☒ Yes	☐ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☒ No
Have you ever been convicted by a military court-martial?	☐ Yes	☒ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☒ Yes	☐ 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?
2002	Baraboo Wi.	Domestic Assult (I think) Battery	No	No

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?
2010 – 2018	Several	Driving w/o a License tickets	No (for All)	No (for All)
* 2007	Poss w/ Intent THC			
	Poss LSD,	Poss Schedule I, Drug Para		

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 26 day of June, 2018

Notary Public

Applicants Signature

My Commission expires 9-24-2021

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 of with the Reedsburg Police Department
☐ Files indicate that subject has the attached Criminal Arrest Record

Reedsburg Police Department Authorized Signature

6/28/18
Date

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: samantha jahn

School Name: 360training.com, Inc.

Date of Completion: 06/26/2018

Certification #: WI-82870

I, _____

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

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17,134.66

learn2 serve

Corporate Headquarters
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 PD 6-28-18

[eff. July of even-numbered years]

Office Use Only	License # 3695	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	First Name	M.I.	E-Mail Address
Rosenow	Mark	A	MandTlovebird@yahoo.Co

Residence: Street Address	City	State	Zip
2117 Viking Dr	Reedsburg	wi	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
608-415-1333		Reedsburg wi		M	5,6	260	Black	Blue

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
	Viking Liquor-BP	Teresa Rosenow 415-722

Other names, aliases or birth dates ever used

N/A

Cities and States lived in since age 18, including where you now reside:	From:	To:
2117 Viking Dr Reedsburg wi 53959	3/2012	06/18
8 Th Street Reedsburg wi 53959	12/2007	3-2012
Reedsburg wi	2002	2007
Logenville wi	1998	2002

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 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☐ Yes	☒ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☒ No
Have you ever been convicted by a military court-martial?	☐ Yes	☒ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☒ 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 21 day of June, 20 18

Pamela K. Cay
Notary Public

Mark Reserve
Applicants Signature

My Commission expires 8-17-18

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 of with the Reedsburg Police Department
- ☐ Files indicate that subject has the attached Criminal Arrest Record

CMB
Reedsburg Police Department Authorized Signature

6/28/18
Date

SERVERlicense.com

Wisconsin Responsible Beverage Seller Training

Mark Rosenow

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

Certification Number: SL91614

Date of Completion: 06/04/2018

Kelly Bailey

Authorized Signature

ServerLicense.com is approved by the Wisconsin Department of Revenue and fully complies with statutes 125.04 and 125.17. Present this certificate to your local municipal clerk's office to receive your Operator's or Retail license

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

☑ New ☐ Renewal ☐ Provisional - $15.00 ☐ Operator Fee - $50.00 ☒ Operator Fee - $25.00 *[eff. July of even-numbered years]*

Office Use Only	License #	Provisional # 2019003693	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.
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- If you are unsure about how to respond to any questions on this form, check with the City Clerk for clarification.
- Your application will not be processed until you deal with outstanding warrants.
- You can obtain information regarding your arrest and conviction record from the police department, the court with which you interacted, or the Wisconsin Circuit Court Access website at www.wcca.wicourts.gov/index.xsl (CCAP *may not provide a comprehensive list of ALL arrests and convictions*).

Review of your application

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

Last Name	First Name	M.I.	E-Mail Address
Calhoun	Lacy	M	23.calhoun1@gmail.com

Residence: Street Address	City	State	Zip
446 Clark St	Reedsburg	WI	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
(608) 432-8110	[illegible]	Reedsburg WI	W	F	5'4"	145	Brwn	GREEN

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
[illegible]	The Vault	Adam Kanny (608) 768-7500

Other names, aliases or birth dates ever used

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

Indicate whether you are a U.S. Citizen, U.S. Alien, or Temporary Resident
☑ U.S. Citizen ☐ Alien ☐ Temporary Resident (employment number)

Arrest and Conviction Record

Since your 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☐ Yes	☑ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☑ No
Have you ever been convicted by a military court-martial?	☐ Yes	☑ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☑ 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?
		N/A		

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
		N/A		

Application must be notarized.

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

Subscribed and sworn before me
This 27 day of June, 20 18

BLAKE J. DUREN
Notary Public
State of Wisconsin

Notary Public

Applicants Signature

My Commission ~~expires~~ is permanent

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 of with the Reedsburg Police Department
☐ Files indicate that subject has the attached Criminal Arrest Record

Reedsburg Police Department Authorized Signature

7/2/18
Date

Serving Alcohol Incorporated

is proud to present this certificate to

Lacy Calhoun

for successful completion of the online course

Wisconsin Alcohol Seller-Server

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

* CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
* OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
* RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
* DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECARD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
* ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

APPROVED BY THE STATE OF WISCONSIN

STATE STATUTES: 125.04, 125.17, 134.67, 134.88

Verify online at servingalcohol.com

Verification Code

kNCfmIfbBv

Date Issued

May 21st, 2018

VALID FOR 2 YEARS

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

Wisconsin Bartender License

Name: Lacy Calhoun

Certification Date: May 21st, 2018

Certificate Code: kNCfmIfbBv

Verify Online: servingalcohol.com

WI SS: 125.04, 125.17, 134.67, 134.88

SERVING ALCOHOL INC

VALID FOR 2 YEARS

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

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

Office Use Only	License #	Provisional # 2018 003692	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.
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- 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.
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Review of your application

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

Last Name	First Name	M.I.	E-Mail Address
Kaney	MacKenzie	A	mackkaney@gmail.com

Residence: Street Address	City	State	Zip
215 Mary Ave	Reedsburg	WI	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
360-620-4254		Bremerton, WA	white	F	4'11"	200	Brown	Brown

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
WI	The Vault	

Other names, aliases or birth dates ever used

mackenzie Guardado

Cities and States lived in since age 18, including where you now reside:	From:	To:
Poulsbo, WA	2010	2012
Silverdale, WA	2012	2015
Kingston, WA	2015	2018
Reedsburg, WI	2018	current

Indicate whether you are a U.S. Citizen, U.S. Alien, or Temporary Resident
☒ U.S. Citizen ☐ Alien ☐ Temporary Resident (employment number)

Arrest and Conviction Record

Since your 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	☐ Yes	☒ No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	☐ Yes	☒ No
Have you ever been convicted by a military court-martial?	☐ Yes	☒ No
Have you ever been convicted of disorderly conduct that involved violence against another person?	☐ Yes	☒ 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?
2016	Poulsbo, WA	Driving while distracted	NO	NO

Application must be notarized.

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

Subscribed and sworn before me
This 2 day of June 2018

SHANNON ZAGROBA
Notary Public
State of Wisconsin

Shannon Zagroba
Notary Public

Applicants Signature

My Commission expires 9-28-20

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 of with the Reedsburg Police Department
☐ Files indicate that subject has the attached Criminal Arrest Record

Reedsburg Police Department Authorized Signature

7/2/18
Date

LIQUORexam.com BudtenderExam.com KITCHENexam.com CPRexam.com

This is Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6) and 125.04 (5) (a) 5. Wis. Stats.

Certificate of Completion

This is to certify that

Mackenzie Kaney

has successfully completed the following HOSPITALITYexam.com training program and exam:

Course Name: Wisconsin Alcohol Server and Seller Certification

Edward D McLean, Administrator
www.HOSPITALITYexam.com

Date: 06/06/2018
Expiration: 24 Months
Certificate #: 15112
Birth Date: 08/01/1992

Pd-5-27-18

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

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

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

Filling out your application

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- You can obtain information regarding your arrest and conviction record from the police department, the court with which you interacted, or the Wisconsin Circuit Court Access website at www.wcca.wicourts.gov/index.xsl (CCAP *may not provide a comprehensive list of ALL arrests and convictions*).

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- If you are asked to appear but choose not to do so, your application may be denied.
- *Meetings of the Ordinance Committee are open to the public.*

Last Name	First Name	M.I.	E-Mail Address
Valles	Edith		edithvalles123@gmail.com

Residence: Street Address	City	State	Zip
439 S Walnut St	Reedsburg	WI	53959

Phone	Date of Birth	Birth Place (City, State)	Race	Sex	Height	Weight	Hair	Eyes
608-495-1804		Reedsburg, WI	Hispanic	F	5'5	100	brown	brown

Driver's License Number (State & Number)	Place of Employment	Contact Person & phone number
	Travel Plaza (Mobil)	Cathe, 608-844-7144

Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
Reedsburg, WI	05-11-16	current

Indicate whether you are a U.S. Citizen, U.S. Alien, or Temporary Resident
☒ U.S. Citizen ☐ Alien ☐ Temporary Resident (employment number)

Arrest and Conviction Record

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

Continue on Reverse Side

NA

List Any Pending Criminal Charges, Citations or Tickets

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?

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 27 day of Jan, 20 18

Notary Public

Applicants Signature

My Commission expires 4-24-18

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 of with the Reedsburg Police Department
☐ Files indicate that subject has the attached Criminal Arrest Record

Reedsburg Police Department Authorized Signature

7/2/18
Date

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: edith valles

School Name: 360training.com, Inc.

Date of Completion: 06/27/2018

Certification #: WI-82991

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

learn2serve

Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877-881-2235

I-O

WM INSPECTIONS, LLC
517 S. Madison Street
Waupun, WI 63963
Phone 920-382-2120

June 11, 2018

Jacob Crosetto, City Clerk-Treasurer
P. O. Box 490
Reedsburg, WI 53959

Dear Mr. Crosetto,

Please find enclosed:

1. My weights & Measures Report for fiscal year July 1, 2017 - June 30, 2018
2. Copies of my inspection reports.
3. My bill for services rendered.

There were no new businesses added that required inspection.

Inspections were conducted using, *Weights and Measures Guidelines for Municipalities with populations over 5000,* which provides testing guidelines for device, package testing and scanner inspections.

Sincerely,

Mark Nickel
WM INSPECTIONS

REEDSBURG WEIGHTS & MEASURES INSPECTION REPORT
2018

GAS STATIONS:

Kwik Trip #839, 101 S. Albert St, Reedsburg, WI 53959
Tested 24 gas pumps. 24 correct.
Pumps are secured with unique lock to prevent credit card skimmer installation.
Tested 1 scale. 1 correct.

Meyer Oil Co. 121 Eagle St. Reedsburg, WI 53959
Tested 2 gas pumps. 2 correct.
Tested 1 scale. 1 correct.

Kwik Trip #838, 1825 E. Main St., Reedsburg, WI 53959
Tested 24 pumps. 23 correct.
Pumps are secured with unique lock to prevent credit card skimmer installation.
Tested 1 scale. 1 correct.

Viking Express, 50 Viking Dr., Reedsburg, WI 53959
Tested 44 pumps. 44 correct.
Pumps are secured with unique lock to prevent credit card skimmer installation.

United Coop Cenex, 306 E. Main, Reedsburg, WI 53959
Tested 19 pumps. 19 correct. 2 pumps not labeled with product identity-were correct on re-inspection.
Pumps have security seals to prevent credit card skimmer installation.

Steve's Auto & Truck Repair, 60 W. Main, Reedsburg, WI 53959
Tested 13 pumps. 13 correct. Checked dispensers for credit card skimmers. None found.

Reedsburg Travel Plaza & Car Wash, 2180 E. Main, Reedsburg, WI 53959
Tested 24 pumps. 24 correct.
Pumps have security seals to prevent credit card skimmer installation.

Reedsburg Salvage, 1690 E. Main, Reedsburg, WI 53959
Tested 2 pumps. 2 correct.

FOOD STORES:

Viking Village Foods, 150 Viking Dr, Reedsburg, WI 53959
Tested 15 scales. 15 correct.
Checked 129 packages for net weight and found and found all correct

Second Street Market, 115 second St., Reedsburg, WI 53959
Tested 8 scales. 8 correct
Checked 75 packages for net weight and found all correct.

Golden Buffet, 1615 E. Main, Reedsburg, WI 53959
Tested 1 scale. 1 correct

Mary's Mexican Market, 340 E Main, Reedsburg 53959
Tested 1 scales. 1 correct.

HARDWARE

True Value Super Store, 100 Viking Dr., Reedsburg, WI 53959
Tested 1 scale. 1 correct.

MISC. BUSINESSES:

Wisconsin Metals, 200 Cady St., Reedsburg, WI 53959
Tested 2 scales. 2 correct.

Lake Gas, 2349 E. Main, Reedsburg, WI 53959
Tested 2 scales. 1 correct, 1 incorrect.

Prestige Landscape 2567 E. Main, Reedsburg, WI 53959
Tested 1 scale. 1 correct.

Media Warehouse, 36 E Main, Reedsburg, WI 53959
No longer using scale to purchase precious metals.

COMPLAINTS:
0 complaints this year.

STATEWIDE SURVEYS: None required this year.

Connect With Reedsburg

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-P

To: Finance Committee and City Council
By: Brian Duvalle, Planning/Building
Through: Stephen P. Compton, City Administrator
Date of Meeting: July 9, 2018

Subject: Grass Mowing at 602 4th St. - Ordinance 10. 03(6)

BACKGROUND AND REQUEST

This property owner is challenging a grass bill they received after Prestige mowed their property. The house is currently used as a rental as the owner lives outside Reedsburg.

ANALYSIS

- Prestige Landscaping has the mowing contract for 2018 - $50 per hour per employee.
- The property owner was sent a notice on May 16 with a 10-day corrective timeframe.

* May 17th (Indication by Property Owner/Attorney – Grass mowed)
* May 18th (Indication by Property Owner/Attorney – Grass mowed)

- Prestige mowed the property on May 29.
- The owner claims they mowed on June 2.
- The City received Prestige's invoice on June 6.
- The City billed the property owner on June 15.

* Property Owner indicates they mowed the grass on these two dates.

Data: For the last six months there have been 80 Code Enforcement Violations, 18 have been closed leaving 62 open. 31 cases are for 10.03(6) Grass/Weeds.

FINANCIAL IMPACT

$122.00 includes two contracted employees for one hour plus 22% administrative fee.

STAFF RECOMMENDATION

City Administrator has reviewed the complaint from the property owner and the City Attorney has reviewed the procedure used under Ord 10.03(6).

Staff recommends keeping in place the mowing bill, sent to the property owner for 602 4th Street.

If the Finance Committee is ready, the following action may be made: **Motion to approve/deny mowing Bill. (Item listed under City Consent Agenda)**

ATTACHMENTS

May 16, 2018 notice, Prestige invoice, City invoice

CITY OF REEDSBURG
134 SOUTH LOCUST STREET
REEDSBURG, WI 53959
Phone (608) 768-3354

DATE: 05/16/2018

TO: Robert L & Evelyn E Reusch Living Trust
S9612 Center St
Prairie Du Sac, WI 53578

RE: Grass/Weeds

Property Address: 602 4th St
Parcel #: 0573-00000

10.03 PUBLIC NUISANCE
(6) Noxious Weeds. All noxious weeds, rank growth of vegetation, or the accumulation of unsightly growth and foliage.

10-day cure required for violations. If not cured within 10 days the City will assign a contractor to correct the violation at owner's expense.

You will only receive one notice informing you of the requirements in Municipal Code 10.03(6) after which in 10 days weeds and grass will be cut, and billed to the property owner. Hereafter, each time the weeds and grass become unsightly during the growing season they will be cut if the property owner fails to control them.

Thank you for your cooperation and please contact me at the above number or bduvalle@ci.reedsburg.wi.us with any questions or if you believe you received this letter in error.

Brian Duvalle
Planner/Building Inspector

PRESTIGE LANDSCAPING LLC
PO BOX 421
REEDSBURG, WI 53959

Date	Invoice #
6/6/2018	17571

Bill To
City of Reedsburg 134 South Locust Street PO Box 490 Reedsburg, WI 53959

Phone #
608-524-4032 / 608-524-1818
Fax #
608-524-8577

#160770

Terms
10 days

Quantity	Description	Rate	Amount
2	Lawnmowing Louwana Brown 502 Babb Ave Parcel 1868-00000	50.00	100.00
2	Lawnmowing Van Dusen Family Trust 311 S James Ave parcel 0157-00000	50.00	100.00
2	Lawnmowing Robert & Evelyn E Reusch LIving Trust 602 4th St Parcel 0573-00000	50.00	100.00
2	Lawnmowing Lynn Properties LLC 2000 E Main St Parcel 2085-00000	50.00	100.00
2	Lawnmowing Wayne Reineke 2744 Country Ct Dr Parcel 2284.00000	50.00	100.00
	Sales Tax	5.50%	0.00

22% Admin Fee +

Mailed 5/29/18

Cust# 3216

10-447130-00

122.00

Thank you for your Business.

Finance charges will apply if the new balance is unpaid 10 days from the date of the invoice. Finance charges are computed by a periodic rate of 1.5% per month. An APR of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

Total $500.00

CITY OF REEDSBURG
PO BOX 490
REEDSBURG WI 53959
(608) 524-6404

COPY

INVOICE

Date	Invoice #	Page #
06/15/2018	5459	1

Bill To: ROBERT L & EVELYN REUSCH
S9612 CENTER STREET
PRAIRIE DU SAC WI 53578

Customer No.: 3216

Terms: Net 30

Date	Description	Unit Price	Net Amount
06/15/2018	2 HRS LAWNMOWING 6/6/18 @ 602 4TH ST - PARCEL 0573	122.00	122.00

Prices include Sales Tax

Amount	122.00
Balance Due	122.00

Please Detach at Dashed Line and Return With Remittance

Customer Name: REUSCH, ROBERT L & EVELYN

Customer/Parcel No.: 3216

Invoice: 5459

Make Checks Payable & Remit to:

City of Reedsburg
PO Box 490
Reedsburg, WI 53959

Amount Paid: $_____

Proclamation

Naming this Council Meeting

July 9, 2018

In Memory of

Bob Utley

Whereas: Bob Utley began his tenure working for the City of Reedsburg Utility Commission from 1969 until 1974. He then left and worked for the City of Richland Center until 1977, only to return to Reedsburg later that same year. He worked as Water Superintendent for the Reedsburg Utility Commission until his retirement in June 1990; and

Whereas: in 1992 Bob chose to continue his involvement with local government by serving the citizens in the 3rd Aldermanic District; and

Whereas: Bob has served his constituents with great pride and the utmost respect. He always had the best interest of the City and its citizens in mind with every decision he made. Bob served on most of the committees in the City and made a positive impact on every one of them. Bob always researched agenda items and would lead the debate on issues he knew were important. Bob was also the driving force behind the creation of the City's Municipal Court, which has proven to be a huge success since its start; and

Whereas: Bob's experience with the workings of city government and his infinite knowledge of the public works and utility departments were a huge asset to new members of city staff and alderpersons. His contributions were greatly appreciated and will be deeply missed; and

Whereas: This past month Bob Utley passed away but his legacy and superior work ethic will carry on for years to come;

Now, Therefore, Be It Resolved that I, David G. Estes, Mayor of the City of Reedsburg Wisconsin, do hereby proclaim this day in honor of **BOB UTLEY**.

In Witness Thereof, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 9th day of July in the year Two Thousand and Eighteen.

_____

David G. Estes, Mayor
City of Reedsburg

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 – A

To: Mayor and Common Council
Prepared By: Brian Duvalle, Steve Zibell
Thru: Stephen P. Compton, City Administrator
Date of Meeting: July 9, 2018

Subject: Deer Ridge Development (Subdivision) –Final Plat & Development Agreement

BACKGROUND AND REQUEST

Applicant Jake Stanek proposes to buy this property and convert plat it into six additional lots, plus one existing lot on 8th St. The Plan Commission has reviewed the final plat.

ANALYSIS

The property is located at the end of Mary Ave. It is zoned R-2 Residential and is 6.5 acres in size. The lots would be platted per the R-2 zoning standards. Five lots would be located on a short extension of Mary Ave at the top of the hill. A sixth lot would be located with access from 11th St that is at a lower elevation. Extension of utilities has been reviewed by RUC.

The current east end of Mary Ave is lower than the rest of the street. Therefore water collects at that end and floods a nearby rear yard. Public Works had planned to raise that section so that water would drain down Mary Ave to the west. However, this agreement will re-design the last 100 feet of Mary Avenue and all the street drainage will drain west. As part of this agreement the Developer will pay for all necessary Utility improvements including sewer, water, electrical and any other necessary improvements. The City is agreeing to paying for curb, gutter and asphalt installation. As part of the updated Development Agreement, sections (A) 14, 15 & 16 were added to require a stormwater plan, to direct roof runoff and to preserve the wooded hillside.

If this project is approved and is built this summer Public Works is proposing to place Mary Avenue as a candidate for re-building in 2019 since the street is in bad shape and the water Utility has had numerous watermain breaks the last few years.

STAFF RECOMMENDATION

Plan Commission recommends approval with the condition that the developer place covenants on the applicable lots to direct runoff to Mary Ave.

ACTION:

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

Motion to approve/deny the final plat for Deer Ridge Development.
Motion to approve/deny the Development Agreement for Deer Ridge Development.

ATTACHMENTS

Final plat, updated Development Agreement

PLAT OF SUBDIVISION OF DEER RIDGE

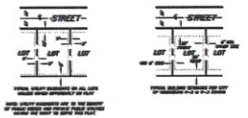
LOCATED IN LOT 1 OF SAUK COUNTY CERTIFIED SURVEY MAP 1371 AND LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1009774, ALL IN THE SE ¼ –SE ¼ SECTION 3, T12N, R4E, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

Lot Curve Table

Curve #	Length	Radius	Delta	Chord Length	Chord Dir.	Tangent In:	Tangent Out:
C1	276.73'	60.00'	264°15'39"	88.99'	N48° 52' 09"W	N00°59'58.9"W	S83°15'40.1"W
C2	122.39'	60.00'	116°52'41"	102.25'	S57° 26' 21"W	N00°59'58.9"W	S64°07'18.2" E
C3	65.40'	60.00'	62°27'15"	62.21'	N32° 53' 41"W	S64°07'18.2" E	S01°40'03.1" E
C4	50.22'	60.00'	47°57'19"	48.77'	N22° 18' 38"E	S01°40'03.1" E	S46°17'15.7"W
C5	38.72'	60.00'	36°58'24"	38.05'	N64° 46' 28"E	S46°17'15.7"W	S83°15'40.1"W
C6	27.66'	224.17'	7°04'13"	27.64'	S79° 43' 34"W	S83°15'40.1"W	S76°11'27.5"W

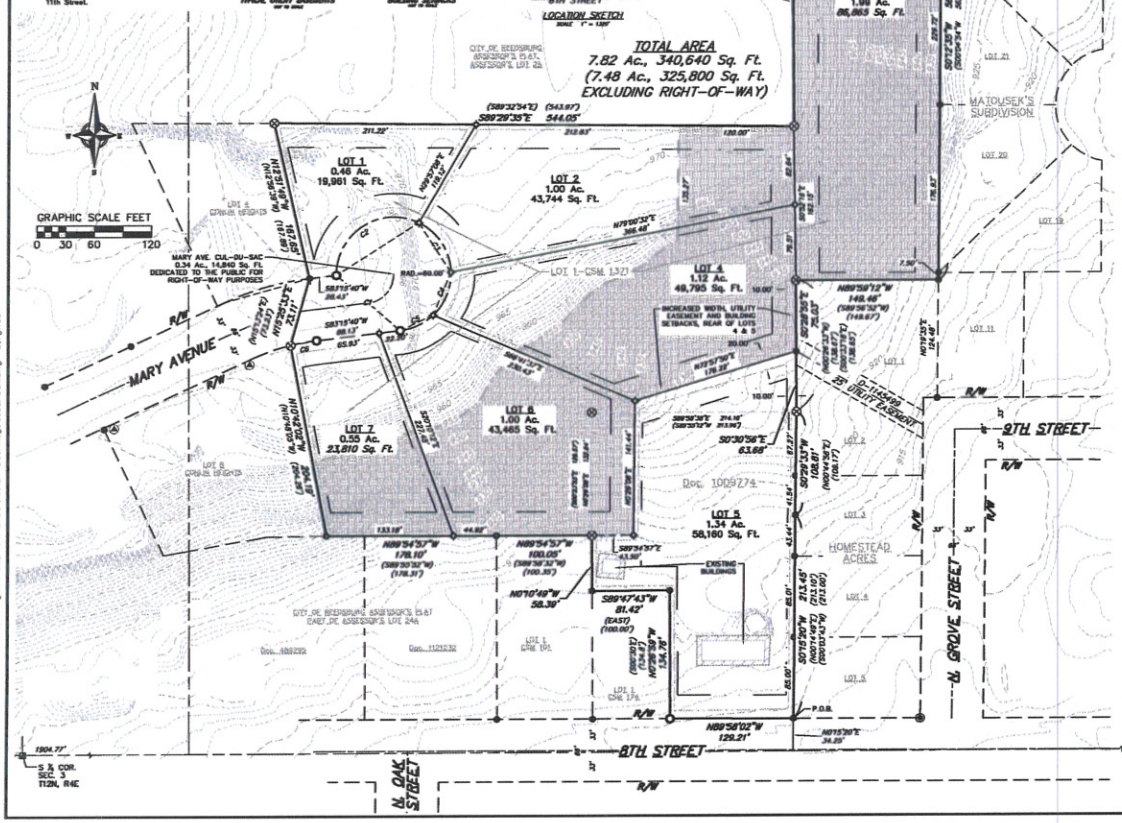
SUBDIVISION NOTES:

1. Conservancy area to remain in it's natural state. No trees over 6" diameter are to be removed unless dead or are causing a safety concern, with the exception of utility installation within utility easements.
2. All homes constructed shall have gutters with leaf guards.
3. Homes constructed on Lots 1, 2, 4, 6 & 7 to discharge all roof and front yards to Mary Avenue.
4. Homes constructed on Lot 3 to discharge runoff from impervious area to 11th Street.



LOCATION SKETCH
SCALE: 1" = 1320'

TOTAL AREA
7.82 Ac., 340,640 Sq. Ft.
(7.48 Ac., 325,800 Sq. Ft. EXCLUDING RIGHT-OF-WAY)



CORPORATE OWNER'S CERTIFICATE OF DEDICATION

Jake Stanek., as owner, does hereby certify that said corporation caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on the plat. Jake Stanek. does further certify that this plat is required by s.236.10 or 236.12 to be submitted to the following for approval or objection:

City of Reedsburg.
Wisconsin Department of Administration Plat Review.

In witness whereof, Jake Stanek. has caused these presents to be signed by Jake Stanek, owner, at _____, Wisconsin, and its seal to be affixed.

In the presence of:

_____ _____
Jake Stanek, Owner

State of Wisconsin)
)SS
SS County of Sauk)

_____

Personally came before me this _____ day of_____ 2018, Jake Stanek, Owner, of the above named corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be owner, and acknowledged that he executed the foregoing instrument as such owner, by his authority.

Notary Public, _____
Wisconsin my Commission Expires_____

CITY COUNCIL RESOLUTION

Resolved, that the Plat of Deer Ridge Subdivision, located in the City of Reedsburg, Sauk County, Wisconsin, Jake Stanek, owner, is hereby approved by the Reedsburg City Council.

Date _____ Approved_____
David G. Estes Mayor

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

Date _____ Approved_____
Stephen Compton, Administrator

CERTIFICATE OF CITY TREASURER

State of Wisconsin)
)SS
County of Sauk)

I, Jacob Crosetto, being the duly appointed, qualified and acting City Treasurer of the City of Reedsburg, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of _____ on any of the lands included in the Plat of Deer Ridge Subdivision.

Date _____ Approved_____
Jacob Crosetto City of Reedsburg Treasurer

COUNTY TREASURER'S CERTIFICATE

State of Wisconsin)
)SS
County of Sauk)

I, Elizabeth A. Goeghegan, being the duly elected, qualified and acting Treasurer of the County of Sauk, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of _____ _____ affecting the lands included in the Plat of Deer Ridge Subdivision.

Date _____ Approved_____
Elizabeth A. Goeghegan Sauk County Treasurer

SURVEY LEGEND

- FOUND HARRISON MONUMENT, TIES VERIFIED
- FOUND 1-1/4" DIA. IRON ROD
- FOUND 3/4" DIA. IRON ROD.
- FOUND 1" IRON PIPE
- FOUND 3" IRON PIPE
- SET 1-1/4" DIA. X 18" IRON RE-BAR, 4.30 LBS./LIN.FT.
- SET 3/4" DIA. X 18" IRON RE-BAR, 1.50 LBS./LIN.FT.
- ( ) RECORDED AS BEARING OR DISTANCE

NOTE: Linear measurements have been made to the nearest one hundredth of a foot, angles have been turned to the nearest 5 seconds and calculated to the nearest one second.

ZONING: R-2 & R-3

LINEWORK LEGEND

- PROPOSED LOT LINE
- PROPOSED BUILDING SETBACK LINE
- PROPOSED UTILITY EASEMENT
- EXISTING ADJOINING PROPERTY LINE
- ROAD CENTERLINE
- EXISTING RIGHT-OF-WAY LINE
- EXISTING QUARTER SECTION LINE
- EXISTING SECTION LINE
- EXISTING EXTERIOR BOUNDARY LINE
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- CONSERVANCY BOUNDARY & HATCH

SURVEYOR'S CERTIFICATE

I, Marc A. Lando, Professional Land Surveyor, No. S-2696, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes, Section A-E7 of the Wisconsin Administrative Code, the Land Division Ordinance of the City of Reedsburg, and under the direction of Jake Stanek, owner of said land, I have surveyed, divided and mapped Deer Ridge Subdivision; that such Plat Map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is described as Lot 1 of Sauk County Certified Survey Map 1371 and Lands described in Sauk County Register of Deeds Document No. 1009774, all in the SE ¼ –SE ¼, Section 3, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin. Containing 7.82 Ac., (340,640 Sq. Ft.), more or less.

I, Marc A. Lando, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped a parcel of land located in the southeast quarter of the southeast quarter of Section 3, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin.

Commencing at the South Quarter Corner of Section 3, T12N, R4E; Thence, S89°53'17"W, along the south line of the SE ¼ of said Section 3, 639.79 feet;

Thence, N00°15'20"E, along the extension of the west line of Homestead Acres Subdivision, 34.25 feet to the southeast corner of Lot 9 thereof and the north right-of-way line of Eighth (8th) Street and the Point of Beginning (P.O.B.) of this description;

Thence, N89°58'02"W, along the said north right-of-way line, 129.21 feet, to the southeast corner of Lot 1 of Sauk County Certified Survey Map (CSM) No. 174;

Thence, N00°28'58"W, along the east line of said Lot 1 of CSM No. 174, 134.76 feet, to the northeast corner thereof;

Thence, S89°47'43"W, along the north line of said Lot 1 of CSM No. 174, 81.42' feet to the northwest corner thereof and the east line of Lot 1 of Sauk County CSM No. 101;

Thence N11°16'49"W, along the east line of said Lot 1 of CSM 101, 58.30 feet, to the northeast corner thereof;

Thence, N89°54'57"W, along the north line of said Lot 1 of CSM 101, 100.00 feet to the northeast corner thereof;

Thence, N89°54'57"W, along the north line of lands described in Sauk County Register of Deeds Document No. 1121232 and Conversion Document No. 486295 recorded as Reel 428, Image 845, 178.10 feet to the southeast corner of Lot 8 of Conlin Heights Subdivision;

Thence, N10°40'03"W, along the east line of said Lot 8 of Conlin Heights, 204.19 feet to the northeast corner thereof;

Thence, N15°25'33"E, 73.11 feet to the southeast corner of Lot 4 of said Conlin Heights Subdivision;

Thence, N12°51'49"W, along the east line of said Lot 4 of Conlin Heights, 167.65 feet to the northeast corner thereof and the south line of the City of Reedsburg Assessor's Plat, Assessor's Lot 28;

Thence, S89°29'35"E, along the south line of said Assessor's Lot 28, 544.05 feet to the southeast corner thereof;

Thence, N00°35'21"W, along the east line of said Assessor's Lot 28, 401.32 feet to the southeast corner of Lot 9 of Sanders Subdivision;

Thence, N89°45'09"E, along the south line of said Lot 9 of Sanders Subdivision, 158.12 feet to the southeast corner thereof and the west right-of-way line of Preview Drive and the northeast corner of Matousek's subdivision;

Thence, S00°12'30"W along the west line of said Matousek's subdivision and the east line of Lot 1 of Homestead Acres s, 564.15 feet to the northeast corner of Lot 1 of said Homestead Acres;

Thence, N89°58'12"W, along the north line of Lot 1 of said Homestead Acres, 149.46 feet to the northwest corner thereof;

Thence, S00°28'59"E, along the west line of said Lot 1, 75.03 feet to the southeast corner thereof and the northeast corner of Lot 2 of said Homestead Acres;

Thence, S00°30'56"E, along the west line of said Lot 2, 63.68 feet to the northeast corner of lands described in Sauk County Register of Deeds Document No. 1009774;

Thence, S00°28'33"W, along the west lines of Lots 2 & 3 of said Homestead Acres subdivision, 108.81 feet;

Thence, S00°15'20"W, along the west lines of Lots 3, 4 & 5 of said Homestead Acres subdivision, 213.45 feet, to the southeast corner of said Lot 5 and returning to the Point of Beginning of this description;

Described lands contains 7.83 Ac., (340,847 Sq. Ft.), and is subject to all other easements and rights-of-way of record.

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

That I have fully complied with the requirements of chapter 236 of the Wisconsin Statutes and the City of Reedsburg subdivision regulations.

Dated this _____ day of _____, 2018.

_____

Marc A. Lando,
Professional Land Surveyor #2696
Vierbicher Associates, Incorporated
600 Viking Drive
Reedsburg, WI 53959
(608) 524-6488
Vierbicher.com
mlan@vierbicher.com

Owner:
Jake Stanek
1577 Coventry Court
Reedsburg, WI 53959

DIGGERS HOTLINE
Dial 811 or (800) 242-8511
www.DiggersHotline.com

The location of existing utilities, both underground and overhead are approximate only and have not been independently verified by the owner or its representative. the contractor shall be responsible for determining the exact location of all existing utilities whether shown on these plans or not, before commencing work, and shall be fully responsible for any and all damages which might be caused by the contractor's failure to exactly locate and preserve any and all utilities.

Call DIGGER'S HOTLINE
(800) 242-8511

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____

Department of Administration

vierbicher
planners | engineers | advisors
Phone: (800) 261-3298

DEER RIDGE SUBDIVISION
JAKE STANEK
MARY AVENUE
REEDSBURG, WISCONSIN

REVISIONS			REVISIONS		
NO.	DATE	REMARKS	NO.	DATE	REMARKS

SCALE 1" = 60'
DATE MAY 2018
DRAFTER mlan
CHECKED solo
PROJECT NO. 180129
SHEET 1 OF 1
DWG. NO.

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26 Jun 2018 - 2:41p R:\Stanek, Jake\180129 - Deer Ridge Development\CADD\180129 - Deer Ridge Subdivision.dwg by: gwco

STANEK
DEVELOPMENT AGREEMENT
FOR CONSTRUCTION OF
PUBLIC INFRASTRUCTURE IMPROVEMENTS

This Development Agreement is made this _____ day of _____, 2018, by and between the City of Reedsburg, a Wisconsin Municipal corporation, 134 South Locust Street, P.O. Box 490, Reedsburg, Wisconsin 53959, (the "City"), and Jake Stanek (the "Developer").

R E C I TALS

WHEREAS, the Developer intends to develop the property as a residential subdivision as shown on Exhibit 'A'; and

WHEREAS, the Developer intends to submit a Plat and dedicate all street right-of-way to the City; and

WHEREAS, the Developer shall work with the City to extend Mary Avenue as a cul-de-sac; and

WHEREAS, the Developer intends to design and obtain City approval of the plans and construct the infrastructure improvements within the area as shown on the attached Exhibit A and transfer said improvements to the City; and

WHEREAS, it is the intent of the City and Developer to limit their respective liabilities to their own actions and not the actions of each other; and

WHEREAS, the parties believe it to be in their mutual best interests to enter into a written Development Agreement, which sets forth the terms of their understanding:

NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, it is hereby agreed as follows:

A. <u>Performance Obligations of the Developer</u>. The Developer shall:

1. Obtain at its cost professional engineering services from a firm that is acceptable to the City, for the design, construction inspection and engineering oversight ("engineering services") of the construction of the sanitary sewer, water main and storm sewer if necessary to serve the property within the public right-of-ways and easements ("public improvements") within the area as shown on Exhibit A. Plans and specifications for the said public improvements shall be submitted to and approved by the City Engineer before any construction of the public improvements is commenced.

2. Be responsible for all of the cost of the engineering services and construction of the public improvements stated above in section A (1).

3. Be responsible for grading the new street right-of-way to top of subgrade elevation along with all cost.

4. Allow City personnel access to the construction site for periodic and final inspection and oversight of water main and sanitary sewer testing.

5. Satisfy all obligations to the City required by the Parks and Recreation Committee before any construction of the public improvements is commenced.

6. Provide sidewalks along all streets. Sidewalks may be installed after the parcels are improved but need to be installed before an occupancy permit is issued for the improvement. If after five years from the date of the final plat approval, improvements have not been made on the parcels, the City may require installation of sidewalk for the remaining vacant parcels and cost special assessed and billed to the property owner.

7. The Developer or applicant for a building permit will pay the applicable park impact fee, water impact fee and sewer connection charge along with any other permit fees applicable at the time of the building permit application.

8. Provide a surety bond or letter of credit to the City for a period of one year after completion of construction in the amount of twenty (20%) percent of the estimated cost of the public improvements to guarantee workmanship and materials of construction and to save the City harmless from any cost to repair or replace the improvements. This must be provided to the City before any construction of the public improvements is commenced.

9. Indemnify the City and hold it harmless against all liabilities, claims, and demands including defense costs for personal injury or property damage arising out of or caused by any act or omission of the Developer, its contractors, subcontractors, agents, or employees, or arising in or about the project at any time from the date of this Agreement until final completion of construction. The Developer shall use proper care in the performance of its work so as not to cause damage to any adjacent property, and the Developer shall

indemnify and hold the City harmless from any liabilities, claims, or demands for damage to such adjoining or adjacent property during construction and one year after final completion.

10. Require all contractors engaged in construction of public improvements to indemnify the City and provide insurance coverage's and liability limits that are established by the City. The Developer shall also require contractors engaged in the construction of this development to maintain a current certificate of insurance on file with the City Clerk.

11. Developer will obtain all required permits and pay all associated fees necessary before construction.

12. Provide to the City a final set of as-built plans along with water main and sanitary sewer test results within 60 days after completion of construction.

13. The Developer shall satisfy all obligations to the City required by the Reedsburg Utility Commission before any construction of the public improvements is commenced.

14. Developer shall submit a Stormwater Management plan according to the City of Reedsburg Ordinance Chapter 35.

15. Developer shall direct all roof water runoff towards Mary Avenue along with the entire front yard and other portions of the yard where feasible.

16. Developer shall create a Conservation Easement to protect as much of the wooded area as possible along the steep slopes to the south and east. This detail and language shall be placed on the Final Plat approved by the Common Council. The Developer shall allow City personnel to enforce this Conservation Easement with all of its restrictions.

B. Performance Obligations of the City. The City shall:

1. Review and approve construction plans for the public improvements.

2. Perform periodic inspection of the installation of the public improvements during construction and final inspection upon completion of construction and request by the Developer as provided below.

3. Provide oversight of water main and sewer main testing done by the Developer.

4. City will pay for and install gravel base material along with curb, gutter and asphalt.

5. City will topsoil and seed a maximum of 8 feet behind the curb and anything beyond the 8 feet will be the responsibility of the Developer.

C. General Provisions.

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

2. The rights and obligations contained in this document are non-assignable without written approval of both parties.

3. This agreement represents the complete agreement of the parties and may be amended only by a writing signed by both parties

4. In the event that any single term of this document is found to be illegal or unenforceable, the remaining terms of the document shall be given full force and effect by the court.

5. The terms and conditions of this Agreement shall be governed by the laws of the State of Wisconsin and that in the event of a dispute;

venue shall lie for all parties in Sauk County Circuit Court, Sauk County, Wisconsin.

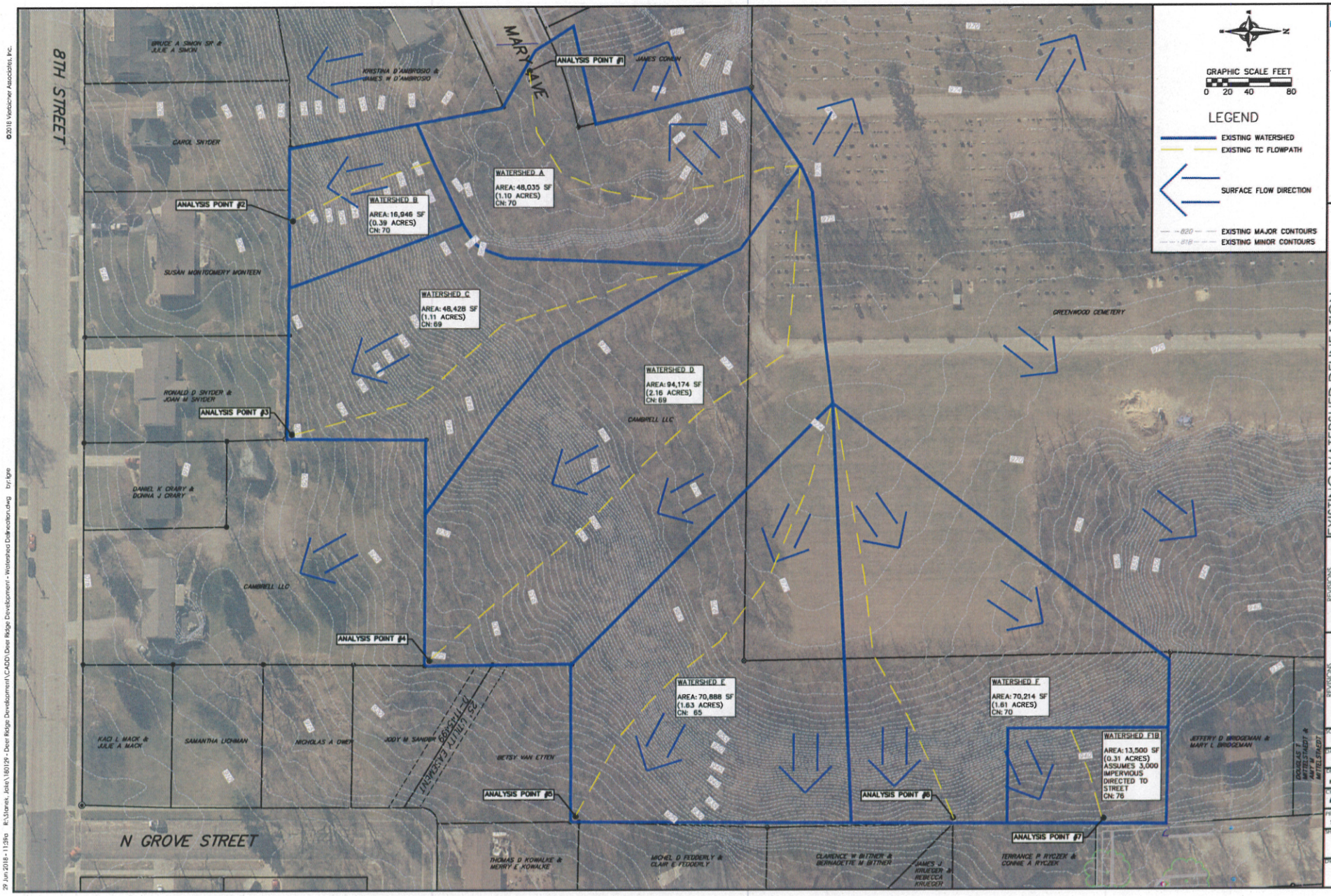
DEVELOPER

Dated: _____ _____
Jake Stanek

CITY

Dated: _____ _____
David Estes, Mayor
City of Reedsburg

Dated: _____ _____
Jacob Crosetto, City Clerk
City of Reedsburg



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29 Jun 2018 - 11:29a R:\Stanek, Jake\160129 - Deer Ridge Development\CADD\Deer Ridge Development - Watershed Delineation.dwg by: lgie

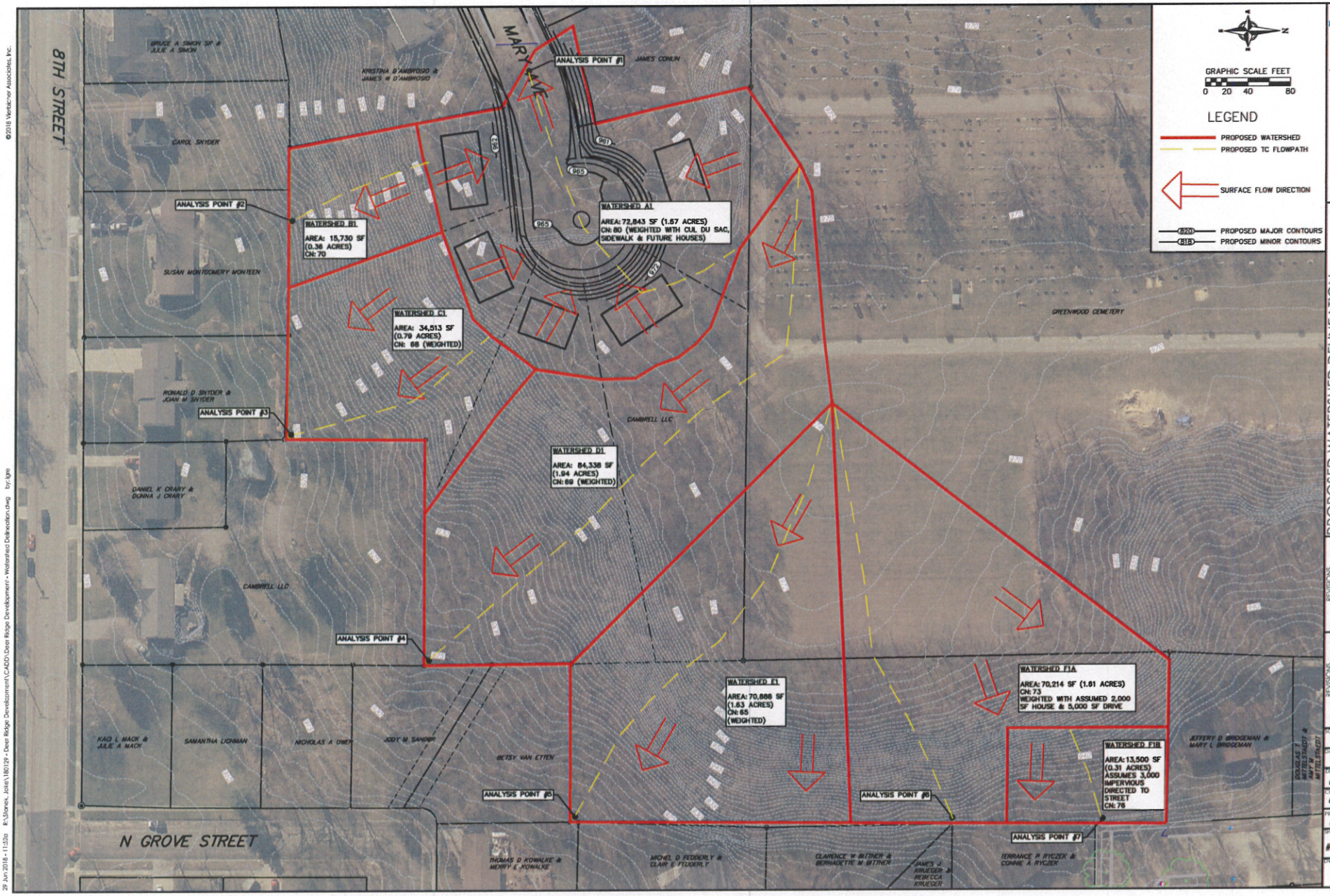
vierbicher
planners | engineers | advisors
Phone: (800) 261-3898

EXISTING WATERSHED DELINEATION

DEER RIDGE DEVELOPMENT
JAKE STANEK
REEDSBURG, WISCONSIN

REVISIONS			
NO.	DATE	REMARKS	
NO.	DATE	REMARKS	

SCALE: AS SHOWN
DATE: JUNE 2016
DRAFTER: NPFA
CHECKED: MMM
PROJECT NO.: 160129
SHEET: 1 OF 2
DWG. NO.:



vierbicher
planners | engineers | advisors
Phone: (608) 251-3918

PROPOSED WATERSHED DELINEATION
DEER RIDGE DEVELOPMENT
JAKE STANEK
REEDSBURG, WISCONSIN

REVISIONS			
NO.	DATE	REMARKS	

REVISIONS			
NO.	DATE	REMARKS	

SCALE: AS SHOWN
DATE: ####
DRAWN: ####
CHECKED: ####
PROJECT NO.: ####
SHEET: ##### OF #####
DWG. NO.:

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29 Jun 2016 - 11:53a R:\Stanek, Jake\180129 - Deer Ridge Development\CADD\Deer Ridge Development - Watershed Delineation.dwg by: tgm

All tables reference Existing & Proposed Watershed Delineation(s)

Table 1 -Analyze Point 1 - Runoff Summary (Comparing Watershed A to A1)

Storm Frequency (Year)	Pre-Developed Flow (CFS)	Post-Developed Flow (CFS)	Pre-Developed Runoff Volume (Ac-FT)	Post-Developed Runoff Volume (Ac-Ft)	Percent Volume Change %
1	0.69	2.35	0.043	0.126	34%
2	1.01	3.0	0.059	0.160	37%
10	2.45	5.67	0.131	0.302	43%
100	6.40	12.20	0.341	0.668	51%

Note additional area routed to Mary Ave.; Therefore, flows increase in the post developed condition

Table 2 -Analyze Point 2 - Runoff Summary (Comparing Watershed B to B1)

Storm Frequency (Year)	Pre-Developed Flow (CFS)	Post-Developed Flow (CFS)	Pre-Developed Runoff Volume (Ac-FT)	Post-Developed Runoff Volume (Ac-Ft)	Percent Volume Change %
1	0.24	0.23	0.015	0.014	-7%
2	0.36	0.33	0.021	0.019	-10%
10	0.86	0.80	0.046	0.043	-7%
100	2.26	2.10	0.120	0.112	-7%

Table 3 -Analyze Point 3 - Runoff Summary (Comparing Watershed C to C1)

Storm Frequency (Year)	Pre-Developed Flow (CFS)	Post-Developed Flow (CFS)	Pre-Developed Runoff Volume (Ac-Ft)	Post-Developed Runoff Volume (Ac-Ft)	Percent Volume Change %
1	0.70	0.40	0.043	0.026	-65%
2	1.02	0.61	0.059	0.037	-59%
10	2.47	1.58	0.133	0.086	-55%
100	6.45	4.35	0.344	0.231	-48%

Table 4 -Analyze Point 4 - Runoff Summary (Comparing Watershed D to D1)

Storm Frequency (Year)	Pre-Developed Flow (CFS)	Post-Developed Flow (CFS)	Pre-Developed Runoff Volume (Ac-Ft)	Post-Developed Runoff Volume (Ac-Ft)	Percent Volume Change %
1	1.22	1.09	0.077	0.069	-12%
2	1.82	1.63	0.107	0.096	-12%
10	4.55	4.08	0.246	0.220	-12%
100	12.20	10.93	0.649	0.582	-12%

Table 5 -Analyze Point 5 - Runoff Summary (Comparing Watershed E to E1)

Storm Frequency (Year)	Pre-Developed Flow (CFS)	Post-Developed Flow (CFS)	Pre-Developed Runoff Volume (Ac-Ft)	Post-Developed Runoff Volume (Ac-Ft)	Percent Volume Change %
1	0.52	0.52	0.041	0.041	-
2	0.90	0.90	0.060	0.060	-
10	2.73	2.73	0.151	0.151	-
100	8.14	8.14	0.432	0.432	-

Table 6 -Analyze Point 6 - Runoff Summary (Comparing Watershed FA to F1A)

Storm Frequency (Year)	Pre-Developed Flow (CFS)	Post-Developed Flow (CFS)	Pre-Developed Runoff Volume (Ac-Ft)	Post-Developed Runoff Volume (Ac-Ft)	Percent Volume Change %
1	1.02	1.02	0.062	0.062	-
2	1.48	1.48	0.086	0.086	-
10	3.57	3.57	0.192	0.192	-
100	9.35	9.35	0.498	0.498	-

Table 7 -Analyze Point 6 - Runoff Summary (Comparing Watershed FB to F1B)

Storm Frequency (Year)	Pre-Developed Flow (CFS)	Post-Developed Flow (CFS)	Pre-Developed Runoff Volume (Ac-Ft)	Post-Developed Runoff Volume (Ac-Ft)	Percent Volume Change %
1	0.20	0.33	0.012	0.018	67%
2	0.28	0.44	0.016	0.024	67%
10	0.69	0.90	0.037	0.048	77%
100	1.80	2.08	0.096	0.112	86%

IV-A

APPLICATION FORM

WEBB FUND

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

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

Name of applicant: Charlie Walker

Organization: Boy Scouts of America, Troop 247

Federal ID Number: _____ Phone No. 608-495-9808 Fax No. _____

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

Street Address: _____ Mailing Address: _____

City, State, Zip _____

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary):

Build a Panda Ball (Ga-Ga Ball) for use by the community.

Location of Project (projects must be in the City limits)

At Oak Park.

How will the project recognize the contribution from the Webb Fund?

In press releases, on Facebook, and hopefully signage (to be installed at a later date).

How will the project benefit the city of Reedsburg?

It will provide local kids with a good source of fun and physical fitness.

PROJECT BUDGET

Webb Fund Grant Amount Requested: $587.45. **Please attach a copy of your proposed budget**. Include all resources needed for this project including labor and indicate who will be responsible.

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

I will ask a couple of local businesses for donations for any additional funds necessary.

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

Charlie Walker/Kari Walker

S2904 Golf Course Rd. Reedsburg 53959

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

I plan to complete it by August 30, 2018 depending on the availability of my troop to help with the construction.

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

Applicant's Name: Charlie S. Walker

Signature: Charlie S Walk Date: 6/30/2018

Email Address: awesomecharles33@gmail.com

Date received by City Clerk: June 1, 2018

Disposition: Forward to Council/Finance

	PANDA BALL PIT	
QUANTITY	**ITEM**	**COST**
12	2X12X16 boards	$ 442.85
6	1x6x12 boards	$ 39.00
16	3" hinges	$ 50.00
2 lbs	2" deck screws	$ 25.00
	Sub-total	$ 556.85
	Sales Tax	$ 30.63
	TOTAL	**$ 587.48**

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STAFF REPORT **AGENDA ITEM:** IV - B

To: Finance Committee, Mayor and Common Council
Prepared By: Jacob Crosetto, City Clerk-Treasurer
Through: Stephen Compton, City Administrator
Date of Meeting: July 9, 2018 [Ordinance June 25, 2018, City Council June 25, 2018, Finance Committee June 11, 2018]
Subject: 2nd Reading and holding Public Hearing Ordinance 1873-18
An Ordinance Amendment to Chapter 36.06 – Municipal Court – Collections and Forfeiture and Costs.

BACKGROUND AND REQUEST

The City of Reedsburg Municipal Court has been in existence since 2007 and has grown immensely since that time, even adding the Town of LaValle to its caseload. In just the last three years, the City of Reedsburg filed 5,706 cases – averaging over 1,900 cases per year. These cases include various types of citations including, but not limited to, parking violations, traffic violations, OWIs, and both adult and juvenile non-traffic offenses.

ANALYSIS

The 2018 Municipal Court Study shows the Municipal court as budgeted will make a profit and there is still a total of nearly $170,000 per year in general fund expenditures. Under the guidelines of the State's Expenditure Restraint Program (ERP), the Municipal Court's expenditures, despite having an adequate revenue stream, still factors into the general expenses of the City. The Municipal Court is not supported by "Property Tax" levies.

Because of this, $170,000 in Municipal Court expenses have a direct source of revenue play a very large role in our general fund budget. In fact, the Municipal Court's expenses account for a total of 2.7% of the general fund expenses – a very large number with ERP considered. As you are aware, the City has struggled in the past to meet the ERP program and in 2017 the Internal Service Fund was created to ensure that we qualify for the ERP.

The question being studied: Should the Municipal Court be moved to a Special Revenue Fund, not only would it free up the $170,000 in budgeted Court expenses, but there would fund in the annual budget amounts for things like Information system hardware and software, court related staffing time for the Police Department, Administration staffing time for payroll and benefits management, proportional Insurance and capital projects funding for changes to "Court" related use of City Hall Offices and the dual use of the City Council Chambers.

Future Recommendations - Information Systems Expenses (2019 Capital Improvement Program):

- Additional Personal Computer and linking court software and printer.
- Flatbed projection system (Projection paper maps, drawings to TV)
- Security Cameras and recording system in the Court Room.
- ADA Hearing Impaired – Audio system.

Future Recommended Capital Project Expenses: (2019 Capital Improvement Program)

- Future installation of a "Wall" at the front of the City Council chambers to allow for a secure hallway, isolation of juvenile and adult court deliberations.
- Security considerations in the Court Room.

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- ADA - Access to the City Court Room / Council Chambers" Automated front doors.

FINANCIAL IMPACT

This City Municipal Court has been making positive revenue for the past years and a step in setting aside the residual funds is the creation of a special revenue funds to retain the earnings and best manage the needs of the Municipal Court which uses the City Council Chamber for Court.

Part of the costs to be considered in the 2019 Budget and future years are operating reimbursements for payroll/benefits management, Insurance, capital equipment and capital improvements.

STAFF RECOMMENDATION

Ordinance 1873-18. The Ordinance will add language to Section 36.06 - Collections of Forfeitures and Costs, establishes separate revenue fund and authorizes the Judge to adjust municipal court fees by sending a Resolution to the City Council. Staff recommends approval.
This item was presented at the Finance Committee meeting on June 11, 2018 (No Quorum) and a second time on July 9, 2018. On June 25, 2018 the Ordinance Committee reviewed Ordinance 1973-18 and recommended approval without the Capital Improvement Costs as these will be a part of the 2019 Budget deliberations.

ACTION:

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

Staff to provide background briefing, Hold the Public Hearing.

A. **Motion to approve/deny – Ordinance 1873-18.** The Ordinance will add language to Section 36.06 - Collections of Forfeitures and Costs, establishes separate revenue fund and authorizes the Judge to adjust municipal court fees by sending a Resolution to the City Council.

Attachment:
Ordinance – 1873-18 Amendments – Changes to Chapter 36.06
2019 Budget – Preliminary

City of Reedsburg
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ORDINANCE NO. 1873-18
(Municipal Court – Chapter 36)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to adjust the Municipal Court – Chapter 36 to incorporate a new funds and accounting authority.

SECTION II: PROVISION AMENDED.

Municipal Code Chapter 36 Section 35.06 establishes Collections and Forfeitures and Costs and will need to be amended to recognize that changes approved in the creation of a new Municipal Court Special revenue Fund.

CHAPTER 36
MUNICIPAL COURT
36.01 Purpose
36.02 Municipal Judge
36.03 Elections
36.04 Jurisdiction
36.05 Operations and Procedures
36.06 Collection of Forfeitures and Costs
36.07 Contempt of Court
36.08 Abolition

36.06 COLLECTION OF FORFEITURES AND COSTS (Rev. 03-22-10)
The Municipal judge may impose punishment and sentences as provided by Wis. Stat. Chaps. 800 and 938, and as provided in the ordinances of the City of Reedsburg and the Town of LaValle.

All forfeitures, fees, assessments, surcharges and costs of the Municipal Court shall be paid to the treasurer of the City of Reedsburg within seven (7) days after receipt of the money by the Municipal Court.

SECTION II: PROVISION AMENDED.

The Municipal Court Funds shall be deposited into a separate "Special Revenue" Fund created soley for the purpose of managing Revenues and paying Expenses: Labor/Benefits, Operating and transfer of funds to support Internal Services and Capital Expenditures.

Changes do not adjust the Chapter 9.10 BOND SCHEDULE approvals. A certified copy of bond schedules for the offenses set forth in this chapter shall be adopted and approved with the text as part of this ordinance and shall bear upon its face the attestation of the City Clerk and the Chief of Police and shall be available to the public in the office of the Chief of Police.

Changes thereafter to the bond schedule shall not be effective until entered and attested on the certified copy. Changes in the bond schedule shall be made by the Chief of Police with the approval of the Council. All approved changes shall be incorporated into the bond schedule and shall be available for public inspection.

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At the time of the payment, the Municipal Court shall report to the treasurer the title of the action, the nature of the offenses and total amount of judgments imposed in actions and proceedings in which such monies were collected.

Distribution of Municipal Court revenue to contracted Cities, Villages shall be authorized by the municipal Judge and may be adjusted and memorialized in a Fees Resolution.

~~The Town of LaValle shall be paid the amount collected on citations issued for violations in the Town of LaValle, less the court costs and $5.00 processing fee.~~

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 36.

Dated this 9th day of July 2018.

David G. Estes, Mayor	Jacob Crosetto, Clerk/Treasurer
1st Reading at Council:	June 25, 2018
Public Hearing Noticed:	June 29, 2018 & July 6, 2018
2nd Reading at Council/Public Hearing:	July 9, 2018
Published, Enactment Date:	July 30, 2018

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2019 Budget – Preliminary Accounts

Fund 15 Municipal Court Fund			2016 ADJ BUD EOM Sept	2017 Estimated End of Year	2017 Budget	2018 Budget	2019 Budget	% +/(-)
		Fund Balance Applied	$ -	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 73,913.52	47.83%
		Revenues						
15-436100		Court Penalties - City	165,840.98	165,840.98	195,000.00	185,000.00	185,000.00	
15-436125		Court Penalties - County	3,822.75	5,097.00	4,300.00	5,000.00	5,000.00	
15-436150		Court Fees	-	-	-	-	-	
15-436200		Parking Violations	10,778.50	14,371.33	11,000.00	12,000.00	12,000.00	
15-436300		Misc. Forfeitures	270.00	360.00	500.00	500.00	500.00	
			-	-	-			
			-	-	-	-	-	
		TOTAL REVENUES	180,712.23	185,669.31	210,800.00	202,500.00	202,500.00	0.0%
		Expenses			*" Distributed			
15-515120	01	Muni Court Wages	40,784.38	54,379.17	39,641.54	56,224.83	39,832.00	
15-515120	02	Muni Court Fringes	21,175.91	28,234.55	17,508.01	25,799.65	18,277.54	
15-515120	03	Muni Court Operations	7,084.54	9,446.05	10,000.00	9,500.00	9,500.00	
15-515121	03	State Fees	30,891.45	41,188.60	50,000.00	42,000.00	42,000.00	
15-515122	03	County Fees	11,963.20	15,950.93	20,000.00	16,000.00	16,000.00	
15-515123	03	Restitution Fees	6,223.12	8,297.49	15,000.00	8,500.00	8,500.00	
15-515125	03	Town -Lavalle Fees	6,986.29	9,315.05	3,000.00	10,000.00	10,000.00	
15-515120	05	Municipal Court ISF	-	-	-	7,562.00	6,500.00	
15-596010	03	Transfer Out - General Fund	-	-	-	-	4,550.00	
15-596070	03	Transfer Out - Capital Equip.	-	-	-	-	5,000.00	
15-596075	03	Transfer Out - Capital Impro.	-	-	-	3,000.00	75,000.00	
		TOTAL EXPENSES	125,108.89	166,811.85	155,149.54	178,586.48	235,159.54	31.7%
		Revenues Over Expenses (Lc	$ 55,603.34	$ 68,857.46	$ 105,650.46	$ 73,913.52	$ 41,253.98	-44.2%

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STAFF REPORT

AGENDA ITEM: IV-C

To: Mayor and Common Council
Prepared By: Steven Zibell, Public Works
Through: Stephen P. Compton, City Administrator
Date of Meeting: July 9, 2018 [Intro and Setting Public Hearing June 25, 2018]

Subject: Stop Sign relocation Booster and South Pine – Ordinance 1874-18
2nd Reading and holding Public Hearing

BACKGROUND AND REQUEST

Currently a South Pine Street stops for Booster Boulevard from the south. There have been a few requests to look at this intersection and possibly have Booster Boulevard stop for South Pine Street and eliminate the stop sign for South Pine.

ANALYSIS

Public Works Committee discussed this intersection at length and decided to remove the existing stop sign on South Pine Street and place a stop sign on Booster Boulevard where it enters South Pine Street. The reasoning is we have in the past been trying to keep the north south streets as through streets and have east west streets stop. This is also a T intersection so it's more logical to have the side street stop.

STAFF RECOMMENDATION

Ordinance 1874-18.

Ordinance 1974-18 amends Chapter 7.05 Section 12 to change the traffic control signs at Booster Boulevard and South Pine Street. Public Works Committee Recommends approval.

ACTION:

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

Staff to provide background briefing, Hold the Public Hearing.

Motion to approve/deny – Ordinance 1874-18.

Calendar of Actions:

1st Reading at Council:	June 25, 2018
Public Hearing Noticed:	June 29 & July 6, 2018
2nd Reading at Council/Public Hearing:	July 9, 2018
Published, Enactment Date:	July 30, 2018

Attachment:
Ordinance No.1874-18
Map

ORDINANCE NO. 1874-18

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

SECTION I: PURPOSE

The purpose of this ordinance is to move the stop sign at the intersection of South Pine Street and Booster Boulevard. Traffic will stop on Booster Boulevard where it meets South Pine Street; rather than, on South Pine Street proceeding North where it intersects with Booster Boulevard.

SECTION II: PROVISIONS REPEALED AND CREATED.

City of Reedsburg Code Section 7.05(12) is repealed and recreated.

SECTION III: PROVISION AS CREATED.

City Code sec. 7.05(12) is recreated as follows:

(12) On Booster Boulevard where it enters South Pine Street.

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 provision 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.

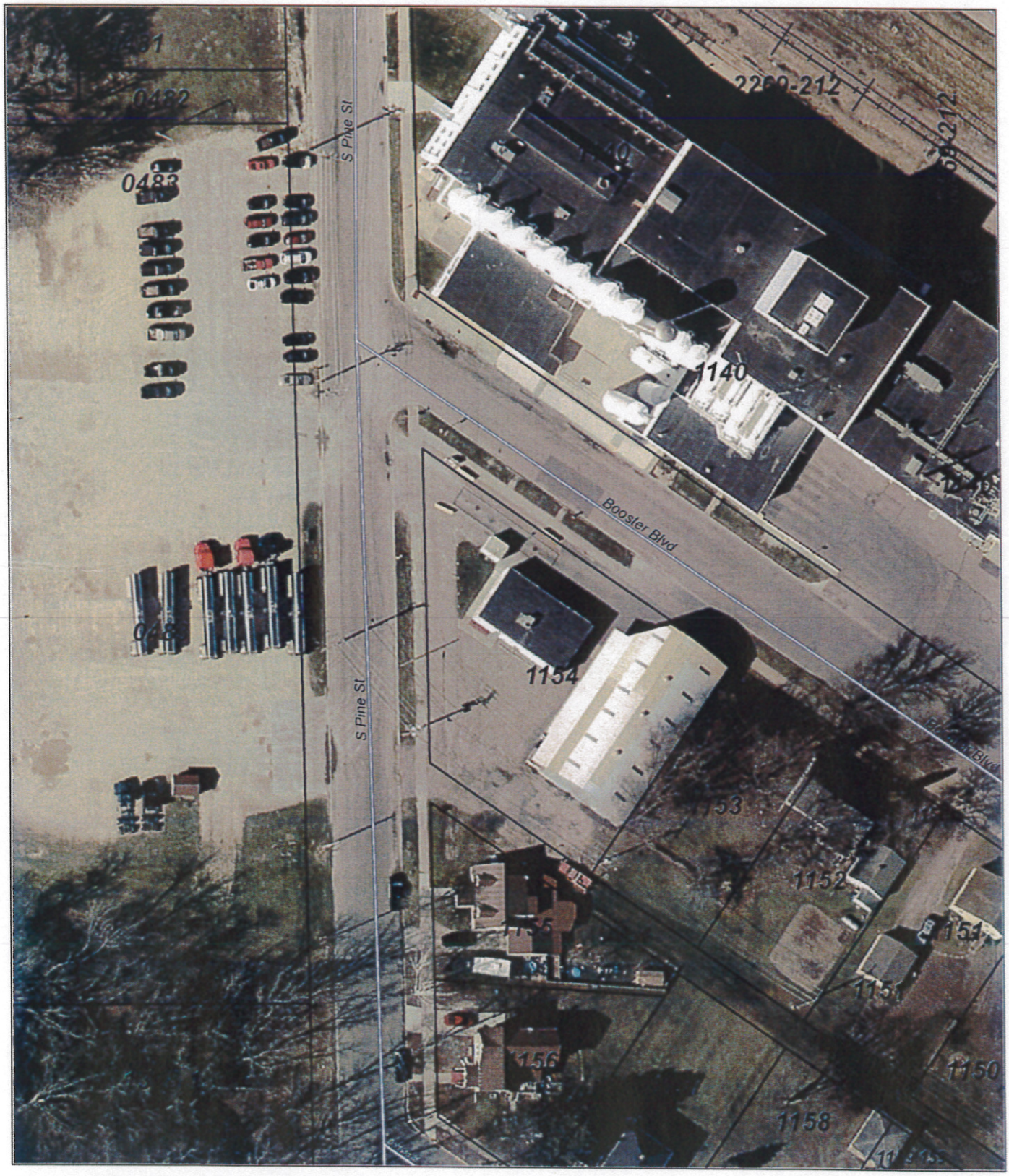
SECTION VII.

This ordinance becomes part of City of Reedsburg Code Chapter 7.

David G. Estes, Mayor

Jacob Crosetto, City Clerk-Treasurer

1st Reading at Council:	June 25, 2018
Public Hearing Noticed:	June 29, 2018 & July 6, 2018
2nd Reading at Council/Public Hearing:	July 9, 2018
Published, Enactment Date:	July 30, 2018



City of Reedsburg GIS

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

SCALE: 1" = 69 '

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

Print Date: 5/10/2018