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, SEPTEMBER 10, 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 August 27, 2018.
B. August 2018 - Bills (Printout Attached).
C. August 2018 - Building Permits (Report Attached).
D. Approve Temporary Class "B" / "Class B" Retailers Licenses: Reedsburg Wrestling Association Reedsburg Youth Wrestling Sportsman's Night– Date: Sept. 22, 2018. Location: Reedsburg - Lions/Jaycees Building.

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

A. Appointments – Mayors recommendation for new appointments.

III. GENERAL BUSINESS:

A. Presentation - Response to 2018 Flooding. (Emergency Management Director)

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Finance: Webb Fund Request: Applicant: Boys and Girls Club – Bathroom Remodel (300 Vine Street).

B. Finance: Webb Fund Request: Applicant: Charles Nicholas – Repair Disc Golf Cages at High School.

C. Ordinance Committee: 2nd reading and Public Hearing on Ordinance 1881-18. An Ordinance to amend Chapter 2.07. The change requested by the Arts Committee in Chapter 2.07 will add an Alderperson position to the Reedsburg Arts Committee.

D. Personnel: Approve/Deny adjusted Job Descriptions.
   - Municipal Court – Court Clerk – Revision 2018
   - Public Works/Engineering – Engineering Technician – Revision 2018
   - Weed Commissioner – Revision 2018.

E. Approve/Deny – Mayor Recommendation: Appoint Brian Duvalle, City Planner, and Building Inspector as Weed Commissioner.

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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.
B. Common Council - Updates.

VIII. ADJOURN

Posted: September 6, 2018

Last Resolution: 4349-18 Last Ordinance: 1881-18

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
August 27, 2018

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

Absent: Alderman Heuer

Others Present: Stephen Compton, Jacob Crosetto, Tim Becker, Brian Duvalle, Derek Horkan, Steve Zibell, Matt Scott, Baker Tilly Staff, RAMC Staff, County Health Staff, Citizens, Press.

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

Approve Consent Agenda: consisting the minutes from the Council meeting held on August 13, 2018.

Motion Moon, Second: Craker to approve the consent agenda. Motion carried 8-0.

MAYOR PROCLAMATIONS, PRESENTATIONS, AND APPOINTMENTS:

A. FY 2017 Audit Presentation. The Baker Tilly Virchow Krause Auditing staff made a presentation regarding the FY17 audit.
   a. **Motion: Schulte, Second: Braunschweig to receive and file the audit report. Motion carried 8-0.**

B. Reedsburg Area Medical Center - Community Health Survey Presentation

GENERAL BUSINESS:

A. 2018 Mid-Year Financials – Receive and File

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Ordinance Committee: Introduction, 1st reading and setting Public Hearing for September 10, 2018 for Ordinance 1881-18. An Ordinance to amend Chapter 2.07. The change requested by the Arts Committee in Chapter 2.07 will add an Alderperson position to the Reedsburg Arts Committee.
   a. **Motion: Schulte, Second: Werner to set the public hearing for Ordinance 1881-18 for Sep. 10. Motion carried 8-0.**

B. Personnel: 2018 Employee Handbook.
   a. **Motion: Peterson, Second: Gargano to approve the changes to Employee Handbook. Motion carried 8-0.**

C. Park and Recreation: Urban Deer Management Plan.
   a. **Motion: Werner, Second: Craker to approve the Urban Deer Management Plan as presented. Motion carried 8-0.**

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

Meeting adjourned at 8:37 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION INSURANCE	08/02/2018	209.96	209.96	08/16/2018
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					209.96	209.96	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	08/02/2018	1,966.04	1,966.04	08/16/2018
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					1,966.04	1,966.04	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	LIFE INS - AUGUST	07/16/2018	117.30	117.30	08/02/2018
130652	METLIFE SBC	KM05735175-0	LIFE INS - SEPTEMBER	08/16/2018	117.30	117.30	08/30/2018
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					234.60	234.60	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0918	LIFE INS - SEPTEMBER	08/10/2018	1,503.88	1,503.88	08/16/2018
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,503.88	1,503.88	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0818	POLICE OFFICERS UNION DUES	08/01/2018	668.80	668.80	08/16/2018
Total 10-213610 UNION DUES DEDUCTIONS:					668.80	668.80	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION INSURANCE	08/02/2018	390.76	390.76	08/16/2018
Total 10-213915 VISION PREMIUMS:					390.76	390.76	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	08/02/2018	3,053.16	3,053.16	08/16/2018
Total 10-213925 DENTAL PREMIUMS:					3,053.16	3,053.16	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - AUGUST	07/16/2018	290.91	290.91	08/02/2018
130652	METLIFE SBC	KM05735175-0	LIFE INS - SEPTEMBER	08/16/2018	290.91	290.91	08/30/2018
Total 10-213935 METLIFE PREMIUMS:					581.82	581.82	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	092719	AFLAC PREMIUMS	08/27/2018	226.38	226.38	08/30/2018
263208	AFLAC	667498	AFLAC PREMIUMS	07/26/2018	226.38	226.38	08/02/2018
Total 10-213945 AFLAC PREMIUMS:					452.76	452.76	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT0718	MOBILE HOME TAX - JULY 2018	08/20/2018	3,773.29	3,773.29	08/30/2018
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,773.29	3,773.29	
10-435200 ZONING PERMIT FEES							
263261	CHAD & TRACEY DAVIS	CD073118	REFUND ZONING PERMIT	07/31/2018	40.00	40.00	08/02/2018
Total 10-435200 ZONING PERMIT FEES:					40.00	40.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-436100 COURT PENALTIES - CITY							
263278	ERIN R DELMORE	DELMORE081	REFUND CITATION	08/12/2018	175.30	175.30	08/30/2018
190934	SAUK COUNTY CLERK OF COU	SMITH022818	K SMITH CASE 2017TR011400	02/28/2018	50.00	50.00	08/02/2018
263080	WI DEPT OF REVENUE	BIRDSILL0817	FINE - BIRDSILL - #1870	08/17/2018	94.00	94.00	08/30/2018
263080	WI DEPT OF REVENUE	PICKEL080218	FINE - PICKEL DEBT#1794	08/02/2018	10.00	10.00	08/30/2018
Total 10-436100 COURT PENALTIES - CITY:					329.30	329.30	
10-447130 WEEDS							
263262	HGM GROUP LLC	HGM080618	OVERPAYMENT ON WEED BILL A/R	08/06/2018	1.00	1.00	08/16/2018
Total 10-447130 WEEDS:					1.00	1.00	
10-513500-03 ADMINISTRATOR - OPERATING							
120590	LEAGUE OF WI MUNICIP	75272	CHIEF EXECUTIVE WORKSHOP - COMPTON 8/15 - 8/17/18	08/06/2018	185.00	185.00	08/30/2018
Total 10-513500-03 ADMINISTRATOR - OPERATING:					185.00	185.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262641	ELECTION SYSTEMS & SOFTW	1056288	FIRMWARE LICENSES AND MAINTENANCE - ELECTIONS	08/08/2018	470.00	470.00	08/16/2018
140729	NEWS PUBLISHING INC	99105839-071	ADS/LEGALS/NOTICES	07/31/2018	682.57	682.57	08/16/2018
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					1,152.57	1,152.57	
10-514230-03 LABOR RELATIONS							
20138	BOARDMAN & CLARK LLP	104530	GEN. LABOR MATTERS - SERVICES -PD	07/20/2018	143.50	143.50	08/02/2018
20138	BOARDMAN & CLARK LLP	106139	GEN. LABOR MATTERS - SERVICES	08/21/2018	635.50	635.50	08/30/2018
Total 10-514230-03 LABOR RELATIONS:					779.00	779.00	
10-514240-03 TRAINING							
262811	ANITA YOUNG	AY072318	MEALS REIMBURSEMENT @ UWGREENBAY INSTITUTE 7/14-7/20	07/23/2018	55.19	55.19	08/02/2018
262630	DINERS CLUB COMMERCIAL	9503-0718	CONFERENCE EXPENSES UWGB FOR CROSETTO & YOUNG	07/28/2018	1,333.31	1,333.31	08/03/2018
262839	JACOB CROSETTO	JC073118	MILEAGE	07/31/2018	192.39	192.39	08/02/2018
263171	MTAW	CROSETTO07	MTAW FALL CONFERENCE REGISTRATION - CROSETTO	07/25/2018	120.00	120.00	08/02/2018
261568	WISCONSIN SUPREME COURT	WOHLING0726	2018 MUNICIPAL COURT CLERK SEMINAR - WOHLING	07/26/2018	40.00	40.00	08/02/2018
261255	WMCA	CROSETTOC	2018 WMCA CONFERENCE REGISTRATION - CROSETTO	07/25/2018	130.00	130.00	08/02/2018
261255	WMCA	YOUNGCONF	2018 WMCA ANNUAL CONFERENCE REGISTRATION - YOUNG	07/25/2018	130.00	130.00	08/02/2018
Total 10-514240-03 TRAINING:					2,000.89	2,000.89	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-0718	REFERENCE MANUALS	07/28/2018	165.00	165.00	08/03/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	08/14/2018	77.40	77.40	08/30/2018
110551	KRUEGER OFFICE SUPPLIES	80777	PENS, PEN REFILLS - CITY HALL	07/16/2018	26.94	26.94	08/16/2018
110551	KRUEGER OFFICE SUPPLIES	80860	COPY PAPER, PENS - CITY HALL	07/25/2018	27.05	27.05	08/16/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					296.39	296.39	
10-515120-03 MUNICIPAL COURT - OPERATING							
261229	EMERGITECH	INV000000000	INTERBADGE POLICE RECORDS MANAGEMENT, REMOTE TRAINING	08/21/2018	1,948.00	1,948.00	08/30/2018
110551	KRUEGER OFFICE SUPPLIES	80777	CASH FOR COURT	07/16/2018	144.79	144.79	08/16/2018
211058	US CELLULAR	0258193802	CELL PHONES	07/08/2018	29.12	29.12	08/02/2018
211058	US CELLULAR	0263114694	CELL PHONES	08/08/2018	29.12	29.12	08/30/2018
262499	WISCONSIN MUNICIPAL JUDGE	WMJA081018	MUNICIPAL JUDGES ASSOCIATION 2018 DUES - CARDO GORSUCH	08/10/2018	100.00	100.00	08/16/2018
261568	WISCONSIN SUPREME COURT	EHRHARDT08	2018 MUNICIPAL COURT SEMINAR - EHRHARDT	08/10/2018	40.00	40.00	08/16/2018
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					2,291.03	2,291.03	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0718	COURT FEES - JULY	07/31/2018	5,383.08	5,383.08	08/16/2018
Total 10-515121-03 STATE FEES - COURT:					5,383.08	5,383.08	
10-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES0718	COURT FEES - JULY	07/31/2018	2,276.70	2,276.70	08/16/2018
Total 10-515122-03 COUNTY FEES - COURT:					2,276.70	2,276.70	
10-515123-03 RESTITUTION FEES - COURT							
263266	CORA LEE SEAL	RESTITUTION	RESTITUTION	07/31/2018	33.00	33.00	08/16/2018
263267	KWIK TRIP #838	RESTITUTION	RESTITUTION	07/31/2018	1.69	1.69	08/16/2018
261791	MEDIA WAREHOUSE	RESTITUTION	RESTITUTION	07/31/2018	25.00	25.00	08/16/2018
263265	MICHAEL J SEARFOSS	RESTITUTION	RESTITUTION	07/31/2018	200.00	200.00	08/16/2018
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION	07/31/2018	187.00	187.00	08/16/2018
180825	REEDSBURG FIRE DEPT	RESTITUTION	RESTITUTION	07/31/2018	266.84	266.84	08/16/2018
180890	REEDSBURG TRUE VALUE	RESTITUTION	RESTITUTION	07/31/2018	116.04	116.04	08/16/2018
263264	ROGER ROWLEY	RESTITUTION	RESTITUTION	07/31/2018	25.20	25.20	08/16/2018
263217	SECOND STREET MARKET	NSF073118	NSF CHECKS	07/31/2018	822.99	822.99	08/16/2018
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	07/31/2018	49.78	49.78	08/16/2018
Total 10-515123-03 RESTITUTION FEES - COURT:					1,727.54	1,727.54	
10-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES0718	COURT FEES - JULY	07/31/2018	2,608.26	2,608.26	08/16/2018
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					2,608.26	2,608.26	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	135673	ASSESSOR SERVICES	08/01/2018	3,620.91	3,620.91	08/02/2018
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.91	3,620.91	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1297983	AUDITING	08/20/2018	6,620.00	6,620.00	08/30/2018
Total 10-515700-03 INDEPENDENT AUDITING:					6,620.00	6,620.00	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	238-1	ORDINANCE PREPARATION	07/31/2018	418.50	418.50	08/30/2018
120585	LAROWE GERLACH TAGGERT	316	GENERAL FUND	07/31/2018	2,402.50	2,402.50	08/30/2018

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120585	LAROWE GERLACH TAGGERT	316	GENERAL FUND - POSTAGE, PAPER, FILING	07/31/2018	360.00	360.00	08/30/2018
Total 10-516110-03 COUNSEL:					3,181.00	3,181.00	
10-516120-03 COUNSEL - PD							
120585	LAROWE GERLACH TAGGERT	257-1	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - SERVICES	07/31/2018	2,898.50	2,898.50	08/30/2018
120585	LAROWE GERLACH TAGGERT	257-1	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - MATERIALS	07/31/2018	29.94	29.94	08/30/2018
Total 10-516120-03 COUNSEL - PD:					2,928.44	2,928.44	
10-516130-03 COUNSEL - DEVELOPER EXPENSES							
120585	LAROWE GERLACH TAGGERT	316	GENERAL FUND - DEVELOPMENT COSTS	07/31/2018	601.01	601.01	08/30/2018
Total 10-516130-03 COUNSEL - DEVELOPER EXPENSES:					601.01	601.01	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	07/19/2018	75.55	75.55	08/02/2018
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	08/20/2018	82.85	82.85	08/30/2018
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	07/19/2018	31.12	31.12	08/02/2018
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	08/20/2018	35.63	35.63	08/30/2018
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	07/19/2018	14.22	14.22	08/02/2018
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	08/20/2018	15.17	15.17	08/30/2018
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - GARAGE VINE ST	07/19/2018	14.22	14.22	08/02/2018
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - GARAGE VINE ST	08/20/2018	15.17	15.17	08/30/2018
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	07/19/2018	71.98	71.98	08/02/2018
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	08/20/2018	77.96	77.96	08/30/2018
180906	REEDSBURG UTILITY	23095-0718	TELEPHONE/INTERNET - CITY HALL	07/20/2018	1,037.01	1,037.01	08/02/2018
180906	REEDSBURG UTILITY	23095-0818	TELEPHONE/INTERNET - CITY HALL	08/20/2018	1,045.46	1,045.46	08/30/2018
180906	REEDSBURG UTILITY	78-0718	TELEPHONE/INTERNET - FIRE	07/20/2018	202.64	202.64	08/02/2018
180906	REEDSBURG UTILITY	78-0818	TELEPHONE/INTERNET - FIRE	08/20/2018	203.41	203.41	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	HALL - UTILITIES	06/22/2018	5,971.57	5,971.57	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	HALL - UTILITIES	08/22/2018	6,117.09	6,117.09	08/30/2018
Total 10-517110-03 HALL-UTILITIES:					15,011.05	15,011.05	
10-521100-03 PD ADMINISTRATION - OPERATING							
262706	APPLELAND LAW ENFORCEME	00002713	AMMUNITION - PD	07/18/2018	1,246.00	1,246.00	08/16/2018
262930	BARABOO DIST AMBULANCE S	05812	BLOOD DRAW - PD	07/15/2018	100.00	100.00	08/16/2018
20120	BEST SERVICE	154150	CLEAN MATS & TOWELS - PD	05/22/2018	21.69	21.69	08/16/2018
20120	BEST SERVICE	154412	CLEAN TOWELS - PD	06/05/2018	21.69	21.69	08/16/2018
20120	BEST SERVICE	154573	CLEAN MATS & TOWELS - PD	06/19/2018	21.69	21.69	08/16/2018
20120	BEST SERVICE	155460	CLEAN MATS & TOWELS - PD	07/31/2018	33.95	33.95	08/16/2018
263263	CITY OF FOND DU LAC	AR062359	FIELD TRAINING OFFICER CERTIFICATION BENSON & BOTTEN - PD	07/31/2018	100.00	100.00	08/16/2018
262630	DINERS CLUB COMMERCIAL	5575-0718	CONFERENCE EXPENSES - PD	07/30/2018	596.76	596.76	08/03/2018
262630	DINERS CLUB COMMERCIAL	5575-0718	PHONE ACCESSORY - PD	07/30/2018	6.29	6.29	08/03/2018
262239	DIVINE SAVIOR HEALTHCARE	BLESKE07111	PFT INTERPRETATION EMPLOYMENT - PD	07/11/2018	77.75	77.75	08/16/2018
262041	E & C QUALITY COLLISION REP	ECQCR061418	REPAIR 2018 FORD TAURUS POLICE INTERCEPT 4 DR SEDAN - PD	06/14/2018	1,255.37	1,255.37	08/02/2018
70345	GALLS INC	010450317	OPEN TOP CUFF CASE, OXIDE CHAIN, HOBBLE RESTRAINT - PD	08/02/2018	171.27	171.27	08/30/2018
70345	GALLS INC	010491550	DISPOSABLE TRANZPORT				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			HOODS, RESTRAINT BELT - PD	08/08/2018	137.18	137.18	08/30/2018
261626	ITL PATCH COMPANY INC	50263	CUSTOM SHOULDER EMBLEMS - PD	07/24/2018	73.00	73.00	08/02/2018
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS- PD	08/14/2018	2,305.26	2,305.26	08/30/2018
262483	JOHN DEERE FINANCIAL	1113-06024-07	GASOLINE	07/14/2018	2,520.20	2,520.20	08/02/2018
110551	KRUEGER OFFICE SUPPLIES	80823	THERMAL PAPER - PD	07/20/2018	27.29	27.29	08/16/2018
262164	LANGUAGE LINE SERVICE	4361098	INTERPRETATION - PD	07/31/2018	10.19	10.19	08/16/2018
261374	LK DESIGN STUDIO LLC	7376	PROFESSIONAL PHOTO - STANLEY - PD	08/13/2018	25.00	25.00	08/30/2018
262907	MADISON COLLEGE	BLESKE08131	FITNESS TEST - BLESKE - PD	08/13/2018	45.00	45.00	08/16/2018
262289	QUEST DIAGNOSTICS	9177590473	EMPLOYMENT DRUG TESTING - PD	07/26/2018	20.00	20.00	08/16/2018
180795	REEDSBURG AREA AMBULANC	RAAS080118	BLOOD DRAWS - JULY 2018	08/01/2018	245.00	245.00	08/16/2018
180795	REEDSBURG AREA AMBULANC	RAAS082318	AED PADS - PD	08/23/2018	105.00	105.00	08/30/2018
180795	REEDSBURG AREA AMBULANC	RAAS082318A	CASE OF LARGE & MEDIUM GLOVES - PD	08/23/2018	135.40	135.40	08/30/2018
180855	REEDSBURG AREA MEDICAL	01541293-081	PRE EMPLOYMENT TESTING - PD	08/09/2018	722.00	722.00	08/16/2018
180855	REEDSBURG AREA MEDICAL	01857952	BLOOD DRAW	07/16/2018	71.00	71.00	08/02/2018
180855	REEDSBURG AREA MEDICAL	01861093	BLOOD DRAW	07/31/2018	71.00	71.00	08/16/2018
180881	REEDSBURG TIMES PRESS	190-00323664-	52 WEEK SUBSCRIPTION - 52 WEEKS - PD	08/14/2018	37.95	37.95	08/30/2018
180890	REEDSBURG TRUE VALUE	800233-0718	SUPPLIES	07/25/2018	225.00	225.00	08/02/2018
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO081718	PRISON TRANSPORT - JULY 2018	08/17/2018	184.78	184.78	08/30/2018
191006	STANDARD INSURANCE CO	63095 0001-08	DIABILITY INS	07/17/2018	751.21	751.21	08/02/2018
191006	STANDARD INSURANCE CO	630950 001-09	DIABILITY INS	08/17/2018	751.22	751.22	08/30/2018
262521	THE PSYCHOLOGY CENTER	71818	BASIC PRE-EMPLOYMENT - PD	07/09/2018	437.00	437.00	08/16/2018
262614	VERIZON WIRELESS	9810750803	PHONES - PD	07/10/2018	280.07	280.07	08/02/2018
262614	VERIZON WIRELESS	9812606437	PHONES - PD	08/10/2018	280.07	280.07	08/30/2018
221074	VIKING EXPRESS MART	64575-0718	GAS - PD	07/31/2018	85.11	85.11	08/16/2018
263104	WHEEL CITY MOTORS INC	000060	08 CHEVY IMPALA REPLACED DOOR ACTUATOR - PD	07/18/2018	171.00	171.00	08/02/2018
263104	WHEEL CITY MOTORS INC	000118	CAR#38 OIL FILTER, ROTATION, PATCH TIRE - PD	08/24/2018	78.00	78.00	08/30/2018
263104	WHEEL CITY MOTORS INC	000425	CAR#36 LUBE OIL FILTER - PD	07/18/2018	28.00	28.00	08/02/2018
263104	WHEEL CITY MOTORS INC	000426	08 CHEVY BLACK IMPALA OIL FILTER, REPLACED BLEND DOOR ACTUATOR - PD	07/18/2018	199.00	199.00	08/02/2018
263104	WHEEL CITY MOTORS INC	000451	2016 IMPALA LUBE OIL FILTER - PD	08/02/2018	28.00	28.00	08/16/2018
263104	WHEEL CITY MOTORS INC	000482	EXPLORER 2014 REAR PADS/RODS - PD	08/16/2018	400.00	400.00	08/30/2018
263104	WHEEL CITY MOTORS INC	000493	EXPLORER #35 LUBE OIL FILTER - PD	08/02/2018	28.00	28.00	08/30/2018
261259	WILLIAM BOTTEN	WB080518	FTO SCHOOL MEALS REIMBURSEMENT - PD	08/05/2018	96.81	96.81	08/16/2018
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					14,226.20	14,226.20	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	16196	POLO SHIRTS - PETERS - PD	08/20/2018	88.50	88.50	08/30/2018
261750	ENTENMANN-ROVIN CO.	0137313-IN	RETIRED BADGE PORTER - PD	07/31/2018	122.50	122.50	08/16/2018
70345	GALLS INC	010327957	NAVY POLY/COTTON PANTS - PD	07/17/2018	49.46	49.46	08/16/2018
262917	STYLE N' STITCHES	5839	FLEX HAT & FLEECE HOODED SWEATSHIRT - KNUTH - PD	01/10/2018	46.00	46.00	08/02/2018
263004	TOP PACK DEFENSE LLC	1196	BLAUER, ZAK TOOK POCKET CUFF KEY - HOEGE - PD	07/17/2018	64.30	64.30	08/02/2018
263004	TOP PACK DEFENSE LLC	1197	BLAUER, POCKET CUFF KEY, PANTS - BOTTON - PD	07/17/2018	169.90	169.90	08/02/2018
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					540.66	540.66	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	153762	CLEAN TOWELS & MATS - FIRE	05/01/2018	31.30	31.30	08/16/2018

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20120	BEST SERVICE	154539	CLEAN TOWELS & MATS - FIRE	06/12/2018	31.30	31.30	08/16/2018
20120	BEST SERVICE	154800	CLEAN TOWELS & MATS - FIRE	06/26/2018	44.32	44.32	08/16/2018
20120	BEST SERVICE	155848	CLEAN MATS & TOWELS - FIRE	08/21/2018	35.25	35.25	08/30/2018
30172	CARQUEST OF REEDSBURG	5151-0818	OIL - FIRE	08/01/2018	193.11	193.11	08/16/2018
30172	CARQUEST OF REEDSBURG	5151-0818	DEF 457 - FIRE	08/01/2018	25.98	25.98	08/16/2018
261336	CONWAY SHIELD	0425892-IN	GLOBE ARCTICE PULL-ON STRUCTURAL BOOT - FIRE	07/20/2018	424.50	424.50	08/16/2018
262630	DINERS CLUB COMMERCIAL	7650-0718	GAS - USED BY CITY CARD BY MISTAKE - FIRE	07/28/2018	9.00	9.00	08/03/2018
110551	KRUEGER OFFICE SUPPLIES	80800	RDBG TIMES 6-7-18 LAMINATE - FIRE	07/18/2018	7.50	7.50	08/16/2018
110551	KRUEGER OFFICE SUPPLIES	80890	CARTRIDGE - FIRE	07/30/2018	79.99	79.99	08/16/2018
110551	KRUEGER OFFICE SUPPLIES	80935	LAMINATE REEDSBURG INDY SPECIAL TRAINING - FIRE	08/03/2018	7.50	7.50	08/30/2018
180890	REEDSBURG TRUE VALUE	800195-0718	TUBING & CABLE TIES - FIRE	07/25/2018	16.56	16.56	08/16/2018
261515	SAUK COUNTY FIRE CHIEFS' A	REEDSBURG	2018 ANNUAL MEMBERSHIP DUES - FIRE	07/20/2018	100.00	100.00	08/02/2018
211075	UNITED COOPERATIVE	0711865-0718	ROADMASTER - FIRE	07/31/2018	214.22	214.22	08/30/2018
261440	WSFA	WSFA2018	2018-2019 MEMBERSHIP RENEWALS - FIRE	08/10/2018	975.00	975.00	08/16/2018
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,195.53	2,195.53	
10-524100-03 BUILDING INSPECTION-OPERATING							
262255	ARTHUR J. BIESEK	AB082318	INSPECTIONS JUNE, JULY, AUGUST 2018	08/23/2018	560.00	560.00	08/30/2018
262630	DINERS CLUB COMMERCIAL	2556-0718	REFERENCE MANUALS	07/28/2018	166.75	166.75	08/03/2018
262630	DINERS CLUB COMMERCIAL	2556-0718	STATE SEALS	07/28/2018	334.27	334.27	08/03/2018
261657	JAMES O. SANDBERG SR	JS072018	INSPECTION COTTONTAIL 7/20/18	07/20/2018	35.00	35.00	08/02/2018
261657	JAMES O. SANDBERG SR	JS072818	ELECTRICAL INSPECTION	07/28/2018	35.00	35.00	08/02/2018
261657	JAMES O. SANDBERG SR	JS080118	INSPECTIONS RAMC & LAUKANT ON 8/1/18	08/01/2018	70.00	70.00	08/16/2018
261657	JAMES O. SANDBERG SR	JS080218	INSPECTION LAUREL ON 8/2/18	08/02/2018	35.00	35.00	08/16/2018
261657	JAMES O. SANDBERG SR	JS081418	INSPECTION 08/14/18 E MAIN	08/14/2018	35.00	35.00	08/16/2018
261657	JAMES O. SANDBERG SR	JS081618	INSPECTION E MAIN 8/16/18	08/16/2018	35.00	35.00	08/30/2018
261657	JAMES O. SANDBERG SR	JS082318	INSPECTION UNITED COOPERATIVE 8/23/18	08/23/2018	35.00	35.00	08/30/2018
261657	JAMES O. SANDBERG SR	JS082418	COTTONTAIL INSPECTION 8/24/18	08/24/2018	35.00	35.00	08/30/2018
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					1,376.02	1,376.02	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0718	EMERGENCY GOVERNMENT	06/22/2018	72.40	72.40	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	EMERGENCY GOVERNMENT	08/22/2018	76.11	76.11	08/30/2018
Total 10-525100-03 EMERGENCY GOVERNMENT:					148.51	148.51	
10-525600-03 COMMUNICATIONS - OPERATING							
262630	DINERS CLUB COMMERCIAL	5575-0718	TONER CARTRIDGE - PD	07/30/2018	89.99	89.99	08/03/2018
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	08/07/2018	58.00	58.00	08/30/2018
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	08/10/2018	58.00	58.00	08/30/2018
120605	LORRAINES INC	10355146	DVD-R & USB - PD	07/20/2018	49.97	49.97	08/16/2018
180906	REEDSBURG UTILITY	20369-0718	TELEPHONE/INTERNET - PD	07/20/2018	1,262.74	1,262.74	08/02/2018
180906	REEDSBURG UTILITY	20369-0818	TELEPHONE/INTERNET - PD	08/20/2018	1,263.91	1,263.91	08/30/2018
211058	US CELLULAR	0258193802	CELL PHONES	07/08/2018	194.70	194.70	08/02/2018
211058	US CELLULAR	0263114694	CELL PHONES	08/08/2018	194.70	194.70	08/30/2018
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,172.01	3,172.01	
10-541100-03 MACH & EQUIP - OPERATING							
10011	AIRGAS	9954765278	OXYGEN	07/31/2018	21.87	21.87	08/16/2018

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10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - SHOP	07/19/2018	49.19	49.19	08/02/2018
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - SHOP	08/20/2018	60.49	60.49	08/30/2018
20066	BADGER WELDING SUPPLIES	3483773	OCYGEN / ACETYLENE	07/31/2018	6.20	6.20	08/16/2018
262278	CINTAS CORP	8403757633	EMERGENCY KIT SUPPLIES - SHOP	07/31/2018	85.97	85.97	08/16/2018
70375	GAWRONSKI SIGNS & ADVERTI	21022	DECALS FOR FLEET VEHICLES	08/04/2018	440.00	440.00	08/16/2018
80470	HILLS WIRING INC	72230	REPAIR A DAMAGED TRAFFIC SIGNAL CONDUIT	07/19/2018	1,742.54	1,742.54	08/02/2018
90505	IMPERIAL INC	I000VB1212	PARTS - SHOP	08/21/2018	454.57	454.57	08/30/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	08/14/2018	69.04	69.04	08/30/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	08/14/2018	893.66	893.66	08/30/2018
120400	LA FARGE TRUCK CENTER	C84919	REPLACE SENSOR SCAN FOR 2003 INTERNATIONAL -SHOP	07/31/2018	699.85	699.85	08/16/2018
120400	LA FARGE TRUCK CENTER	T200758	SEAL, GASKET, SHOE KIT, CHAMBER - TRUCK - SHOP	07/27/2018	36.20	36.20	08/02/2018
120400	LA FARGE TRUCK CENTER	T200863	RADIATOR, FAN ENGINE COOLING, WATER PUMP - SHOP	08/07/2018	2,315.55	2,315.55	08/16/2018
120400	LA FARGE TRUCK CENTER	T200952	COOLER/THERMOSTAT - SHOP	08/14/2018	1,558.46	1,558.46	08/30/2018
120400	LA FARGE TRUCK CENTER	T201001	DRIVE, FAN; WATER PUMP, DAMPLER, ENGINE SEAL FOR #30 - SHOP	08/15/2018	767.83	767.83	08/30/2018
120400	LA FARGE TRUCK CENTER	T201050	FILTER SUCTION TRUCK #30 - SHOP	08/21/2018	31.78	31.78	08/30/2018
130630	MADISON TRUCK EQUIP INC	7-84236	TAILGATE ASSEMBLY SHOP DUMP TRUCK	07/05/2018	1,412.00	1,412.00	08/02/2018
130630	MADISON TRUCK EQUIP INC	8-84461	REPAIRS AND PARTS ON PLOW TRUCK -SHOP	07/30/2018	9,459.91	9,459.91	08/16/2018
130648	MENARDS - BARABOO	85845	GRACO PUMP ARMOR - SHOP	07/19/2018	26.91	26.91	08/02/2018
130655	MEYER OIL COMPANY	688606	DIESEL/ETHANOL	07/28/2018	2,193.82	2,193.82	08/02/2018
130655	MEYER OIL COMPANY	89947A	CYLINDER FILL - SHOP	07/26/2018	19.00	19.00	08/02/2018
262130	NXTEC SALES GROUP INC	1112555	PIPE WRENCHES - SHOP	08/15/2018	201.30	201.30	08/30/2018
180820	REEDSBURG FARMERS CO	41375	MOUNT TIRE - SHOP	07/13/2018	30.00	30.00	08/16/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	153.14	153.14	08/02/2018
180906	REEDSBURG UTILITY	20228-0718	TELEPHONE/INTERNET - SHOP	07/20/2018	126.18	126.18	08/02/2018
180906	REEDSBURG UTILITY	20228-0818	TELEPHONE/INTERNET - SHOP	08/20/2018	126.34	126.34	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	GARAGE	06/22/2018	500.91	500.91	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	GARAGE	08/22/2018	494.87	494.87	08/30/2018
180921	RI-TEC INDUSTRIAL PRODUCT	B0843-IN	PARTS - SHOP	08/17/2018	195.00	195.00	08/30/2018
261955	ROCK OIL REFINING INC	271509	USED OIL FILTERS - SHOP	07/30/2018	45.00	45.00	08/16/2018
190985	SHARE CORPORATION	61757	CROSS OVER STANDARD SOCKET	07/23/2018	254.17	254.17	08/02/2018
262528	SKINNER SHOP	WI000564	BRAKE SHOE, BRAKE SHOE CORE - SHOP	08/09/2018	341.89	341.89	08/30/2018
191011	STATE INDUSTRIAL PRODUCT	900617157	HIGH GLOSS PROTECTANT - SHOP	08/17/2018	250.36	250.36	08/30/2018
191030	SUPERIOR CHEMICAL CORP	199937	DEGREASER - SHOP	07/18/2018	289.38	289.38	08/02/2018
261361	THE SHERWIN-WILLIAMS CO.	6206-8	PAIL GASKET & HOSE	07/22/2018	91.90	91.90	08/02/2018
261284	TRUCK COUNTRY OF WISC	X201546808:0	MIRRORS - SHOP	07/31/2018	170.31	170.31	08/02/2018
261284	TRUCK COUNTRY OF WISC	X201546983:0	FILTER - RESERVOIR - SHOP	07/31/2018	28.90	28.90	08/02/2018
261284	TRUCK COUNTRY OF WISC	X201547215:0	FILTER - SHOP	08/01/2018	28.90	28.90	08/16/2018
262219	UNIVERSAL TRUCK EQUIPMEN	47225	CYLINDER BP PLOW - SHOP	08/15/2018	578.57	578.57	08/30/2018
Total 10-541100-03 MACH & EQUIP - OPERATING:					26,251.96	26,251.96	
10-542700-03 CITY ENGINEER ADMIN-OPERATING							
262630	DINERS CLUB COMMERCIAL	1608-0718	DSPS RENEWAL	07/28/2018	83.64	83.64	08/03/2018
Total 10-542700-03 CITY ENGINEER ADMIN-OPERATING:					83.64	83.64	
10-543100-03 STREET MAINTENANCE - OPERATING							
262962	BLACKSTONE TECHNOLOGIES	18577	PATCH - SHOP	07/30/2018	870.21	870.21	08/16/2018
80470	HILLS WIRING INC	72301	REPLACED RED TRAFFIC				

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			SIGNAL ON POLE	08/03/2018	105.00	105.00	08/16/2018
80470	HILLS WIRING INC	72353	RED 12" LED REPLACEMENT - SE CORNER POLE FACING WEST	08/14/2018	169.58	169.58	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	TRAFFIC CONTROL	06/22/2018	170.47	170.47	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	TRAFFIC CONTROL	08/22/2018	179.92	179.92	08/30/2018
190974	SCOTT CONSTRUCTION INC	6702	BLACKTOP-PATCH MATERIAL	07/28/2018	95.10	95.10	08/16/2018
261361	THE SHERWIN-WILLIAMS CO.	6052-6	SUPPLIES	07/19/2018	741.00	741.00	08/02/2018
261361	THE SHERWIN-WILLIAMS CO.	6053-4	PAINT	07/19/2018	152.90	152.90	08/02/2018
261361	THE SHERWIN-WILLIAMS CO.	7202-6	CLEANING REPAIR KIT - SHOP	08/09/2018	303.00	303.00	08/30/2018
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					2,787.18	2,787.18	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0718	STREET LIGHTS	06/22/2018	13,595.45	13,595.45	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	STREET LIGHTS	08/22/2018	14,187.56	14,187.56	08/30/2018
Total 10-544200-03 STREET LIGHTING:					27,783.01	27,783.01	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0718	PARKING LOTS	06/22/2018	153.08	153.08	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	PARKING LOTS	08/22/2018	153.08	153.08	08/30/2018
Total 10-545200-03 PARKING LOTS:					306.16	306.16	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	07/27/2018	245.67	245.67	08/02/2018
261301	BOLT FENCING	KB080618	MATERIALS	08/06/2018	50.00	50.00	08/16/2018
261301	BOLT FENCING	KB080618	LABOR	08/06/2018	10.00	10.00	08/16/2018
262630	DINERS CLUB COMMERCIAL	9693-0718	FIRST AID CABINET	07/28/2018	71.69	71.69	08/03/2018
80495	HUB CHEMICAL COMPANY INC	4264	CHLORINE / MURATIC ACID - POOL	07/17/2018	733.50	733.50	08/02/2018
80495	HUB CHEMICAL COMPANY INC	4334	CHLORINE / MURATIC ACID - POOL	07/31/2018	449.75	449.75	08/16/2018
80495	HUB CHEMICAL COMPANY INC	4398	CHLORINE - POOL	08/14/2018	210.00	210.00	08/30/2018
180844	QUILLIN'S INC	006-00505189	GLOVES, BANDAGES - POOL	07/24/2018	9.60	9.60	08/16/2018
180844	QUILLIN'S INC	006-30500437	PINESOLE - POOL	07/12/2018	8.38	8.38	08/16/2018
180844	QUILLIN'S INC	01007002	CLEANING SUPPLIES - POOL	07/28/2018	5.90	5.90	08/16/2018
180844	QUILLIN'S INC	01008173	CLOROX - POOL	07/31/2018	5.29	5.29	08/16/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	44.35	44.35	08/02/2018
180905	REEDSBURG UTILITY	RUC 0718	POOL	06/22/2018	3,376.57	3,376.57	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	POOL	08/22/2018	3,096.27	3,096.27	08/30/2018
263019	SWIM REEDSBURG	4290	RED CROSS - WSI - POOL	06/13/2018	454.00	454.00	08/16/2018
Total 10-552300-03 SWIMMING POOL - OPERATING:					8,770.97	8,770.97	
10-552500-03 OTHER SUMMER REC - OPERATING							
263277	ALEX PEESEL	AP082018	SOFTBALL UMPIRE 2018	08/20/2018	35.00	35.00	08/30/2018
263276	BEN JONES	BJ082018	SOFTBALL UMPIRE 2018	08/20/2018	100.00	100.00	08/30/2018
263259	BRADY MIKONOWICZ	BM072618	T-BALL ASSISTANT	07/26/2018	256.00	256.00	08/02/2018
30190	CHECKERED FLAG LLC	16100	NAVY T-SHIRTS - PARK & REC	07/18/2018	138.00	138.00	08/02/2018
262823	CHRIS SELJE	CS082018	SOFTBALL UMPIRE 2018	08/20/2018	530.00	530.00	08/30/2018
263273	CHUCK STINGLEY	CS0820018	SOFTBALL UMPIRE 2018	08/20/2018	105.00	105.00	08/30/2018
263270	DARRIANE SOBOJINKSI	DS082018	SOFTBALL UMPIRE 2018	08/20/2018	425.00	425.00	08/30/2018
262825	DEAN OSCAR	DO082018	SOFTBALL UMPIRE 2018	08/20/2018	395.00	395.00	08/30/2018
262308	DOUG FRY	DF082018	SOFTBALL UMPIRE 2018	08/20/2018	295.00	295.00	08/30/2018
263258	HUNTER BRECKKE	HB072618	T-BALL ASSISTANT	07/26/2018	320.00	320.00	08/02/2018
261865	JEFFREY A. PEESEL	JP082018	SOFTBALL UMPIRE 2018	08/20/2018	540.00	540.00	08/30/2018
263269	KEN KACZMAROSKI SR	KK082018	SOFTBALL UMPIRE - 2018	08/20/2018	350.00	350.00	08/30/2018
263272	KEVIN STRUTZ	KS082018	SOFTBALL UMPIRE 2018	08/20/2018	420.00	420.00	08/30/2018

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263274	MICHELLE SCHYVINCH	MS082018	SOFTBALL UMPIRE 2018	08/20/2018	105.00	105.00	08/30/2018
263275	MIKE JONES	MJ082018	SOFTBALL UMPIRE 2018	08/20/2018	100.00	100.00	08/30/2018
263271	MIKE WALKER	MW082018	SOFTBALL UMPIRE 2018	08/20/2018	155.00	155.00	08/30/2018
262306	RANDY J RABUCK	RR082018	SOFTBALL UMPIRE 2018	08/20/2018	610.00	610.00	08/30/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	93.43	93.43	08/02/2018
263257	SHAWN CUMMINGS	SC072618	TOT LOT ASSISTANT	07/26/2018	202.50	202.50	08/02/2018
261542	THOMAS M MAENPAA	TM082018	SOFTBALL UMPIRE 2018	08/20/2018	495.00	495.00	08/30/2018
221075	VIKING VILLAGE	152300-0718	BUBBLES, BANANAS, BABY WIPES, GRAPES	07/31/2018	118.95	118.95	08/16/2018
262824	WYATT RABUCK	WR082018	SOFTBALL UMPIRE 2018	08/20/2018	425.00	425.00	08/30/2018
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					6,213.88	6,213.88	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY	07180111	INSTALL FLAGS - BUTTERFEST/JULY 4, 2018	07/23/2018	360.00	360.00	08/02/2018
120593	LIBERTY FLAG & SPECIALTY	07180152	3X5 LIBERTY NYLON FLAGS FOR CITY STREET POLES	07/31/2018	180.00	180.00	08/30/2018
120593	LIBERTY FLAG & SPECIALTY	08180045	INSTALL FLAGS - AUGUST 14 ELECTION 2018	08/16/2018	360.00	360.00	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	CELEBRATIONS/ENTERTAINMENT	06/22/2018	31.99	31.99	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	CELEBRATIONS/ENTERTAINMENT	08/22/2018	32.30	32.30	08/30/2018
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					964.29	964.29	
10-554100-03 PARKS - OPERATING							
20096	BEAVER GLASS	BGI082018	REPLACE BROKEN GLASS WINDOWS AT RAMSEY PARK	08/20/2018	50.00	50.00	08/30/2018
30172	CARQUEST OF REEDSBURG	1600-0818	PARTS & SUPPLIES	08/01/2018	1,891.98	1,891.98	08/16/2018
262992	DOG WASTE DEPOT	238498	DOG WASTE ROLL BAG CASES - DOG PARK	08/21/2018	79.98	79.98	08/30/2018
70375	GAWRONSKI SIGNS & ADVERTI	20968	CHANGE DATES ON EVENT BANNER - 12X18 EVENT SIGNS	07/18/2018	49.70	49.70	08/02/2018
70405	GRINDER SHEET METAL	4923	REPAIR TRAILER A FRAME COUPLER - PARKS	07/18/2018	165.00	165.00	08/16/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	08/14/2018	188.69	188.69	08/30/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	08/14/2018	881.29	881.29	08/30/2018
120573	LANDSCAPE TECHNIQUES	20777	REPLACE HONEY LOCUST NEW PARKING LOT HOSPITAL	08/15/2018	90.00	90.00	08/30/2018
263067	LANGE PLUMBING	I2431	COPPER COUPLING, PIPE, LABOR - PARKS	08/08/2018	210.50	210.50	08/30/2018
263067	LANGE PLUMBING	I2472	FLUSH VALVE DIAPHRAGM, PARTS - RAMSEY PARK	08/13/2018	639.00	639.00	08/30/2018
261794	MEISTERS FOREST PRODUCT	22965	80 YARDS WOOD CHIPS - PARKS	08/01/2018	1,400.00	1,400.00	08/16/2018
130664	MID-AMERICAN RESEARCH CH	0641783-IN	BOWL CLEANER	07/19/2018	576.30	576.30	08/02/2018
180820	REEDSBURG FARMERS CO	313754	BARN LIME - PARKS	07/12/2018	200.00	200.00	08/16/2018
180820	REEDSBURG FARMERS CO	313936	BARN LIME - PARKS	07/23/2018	100.00	100.00	08/16/2018
180820	REEDSBURG FARMERS CO	41370	TIRE REPAIR - PARKS	07/10/2018	37.00	37.00	08/16/2018
180890	REEDSBURG TRUE VALUE	800027-0718	PARTS & SUPPLIES	07/25/2018	176.47	176.47	08/02/2018
180906	REEDSBURG UTILITY	20275-0718	TELEPHONE - RACA	07/20/2018	31.65	31.65	08/02/2018
180906	REEDSBURG UTILITY	23677-0718	TELEPHONE - PARKS	07/20/2018	126.60	126.60	08/02/2018
180906	REEDSBURG UTILITY	23677-0818	TELEPHONE -PARKS	08/20/2018	194.10	194.10	08/30/2018
180906	REEDSBURG UTILITY	775	NEW ELECTRIC PANEL BOXES, LIGHT MAINT - NISHAN PARK	07/17/2018	1,268.23	1,268.23	08/02/2018
180906	REEDSBURG UTILITY	823	REPLACE ST LIGHT @ NISHAN	08/17/2018	972.32	972.32	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	PARKS	06/22/2018	3,622.26	3,622.26	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	PARKS	08/22/2018	3,665.33	3,665.33	08/30/2018
211058	US CELLULAR	0258193802	CELL PHONES	07/08/2018	66.12	66.12	08/02/2018
211058	US CELLULAR	0263114694	CELL PHONES	08/08/2018	66.12	66.12	08/30/2018

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Total 10-554100-03 PARKS - OPERATING:					16,748.64	16,748.64	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	08/01/2018	120.94	120.94	08/16/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	76.23	76.23	08/02/2018
180906	REEDSBURG UTILITY	20275-0818	TELEPHONE - RACA	08/20/2018	31.65	31.65	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	RACA	06/22/2018	1,461.34	1,461.34	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	RACA	08/22/2018	1,024.71	1,024.71	08/30/2018
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					2,714.87	2,714.87	
10-561100-03 TREE PLANTING							
262290	TIMBERLINE CONSTRUCTION L	985927	STUMP GRINDING TAYOR CIRCLE LOCATIONS	07/18/2018	572.00	572.00	08/16/2018
Total 10-561100-03 TREE PLANTING:					572.00	572.00	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING LLC	17832	LAWNMOWING AUGUST 2018	08/08/2018	250.00	250.00	08/16/2018
Total 10-561300-03 WEED CONTROL - OPERATING:					250.00	250.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0258193802	CELL PHONES	07/08/2018	39.06	39.06	08/02/2018
211058	US CELLULAR	0263114694	CELL PHONES	08/08/2018	39.06	39.06	08/30/2018
221070	VIERBICHER ASSOCIATES INC	150337-00004	INDUSTRIAL PARK FLOODPLAIN MAP AMENDMENT	07/26/2018	101.50	101.50	08/02/2018
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					179.62	179.62	
10-564300-03 HISTORIC PRESERVATION							
262862	ARTISTIC BRONZE INC	23294	16X24 CAST ALUMINUM PLAQUE ANNA STONE	07/23/2018	165.00	165.00	08/30/2018
262763	LEE GNATZIG	0104	THE MACKEY FAMILY VIDEO FOR HISTORIC PRESERVATION	08/06/2018	550.00	550.00	08/16/2018
Total 10-564300-03 HISTORIC PRESERVATION:					715.00	715.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
120595	DON LICHTE	DL-0818	CHAIRPERSON EXPENSES	08/01/2018	40.00	40.00	08/02/2018
120595	DON LICHTE	DL-0918	CHAIRPERSON EXPENSES	08/22/2018	40.00	40.00	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	INDUSTRIAL DEVELOPMENT	06/22/2018	14.23	14.23	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	INDUSTRIAL DEVELOPMENT	08/22/2018	14.40	14.40	08/30/2018
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					108.63	108.63	
10-564500-03 PLANNING COMMISSION/ZBA							
263268	KNUTH CONCRETE & CONSTR	1165	ADA RAMP @ 2205 N DEWEY	08/18/2018	374.00	374.00	08/30/2018
Total 10-564500-03 PLANNING COMMISSION/ZBA:					374.00	374.00	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
262630	DINERS CLUB COMMERCIAL	2556-0718	FACEBOOK ADS	07/28/2018	23.99	23.99	08/03/2018
120590	LEAGUE OF WI MUNICIP	LWM072418	CONTRIBUTION TO WI LEAGUE OF MUNI FOR DARK STORE LEGISLATION	07/24/2018	600.00	600.00	08/02/2018
261416	MERVIN JAECH	NGSLLC-0818	INCUBATOR MONTHLY PAYMENT - AUGUST 2018	07/25/2018	500.00	500.00	08/02/2018
261416	MERVIN JAECH	NGSLLC-0918	INCUBATOR MONTHLY				

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			PAYMENT - SEPTEMBER 2018	08/22/2018	500.00	500.00	08/30/2018
180906	REEDSBURG UTILITY	23786-0718	TELEPHONE - FOOD PANTRY	07/20/2018	31.85	31.85	08/02/2018
180906	REEDSBURG UTILITY	23786-0818	TELEPHONE - FOOD PANTRY	08/20/2018	31.89	31.89	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	CDA	06/22/2018	15.61	15.61	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	CDA	08/22/2018	14.95	14.95	08/30/2018
263177	RICK & STACY KNICKELBEIN	DDIAUGUST20	INCUBATOR MONTHLY PAYMENT- AUGUST 2018	07/25/2018	700.00	700.00	08/02/2018
263177	RICK & STACY KNICKELBEIN	DDISEPTEMB	INCUBATOR MONTLY PAYMENT - SEPTEMBER 2018	08/22/2018	700.00	700.00	08/30/2018
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					3,118.29	3,118.29	
10-564950-03 PERSONNEL - EDUCATION ASSIST.							
262630	DINERS CLUB COMMERCIAL	5575-0718	PFC MEETING	07/30/2018	58.69	58.69	08/03/2018
261614	JESSE SPEARS	JS060418	EDUCATION REIMBURSEMENT	06/04/2018	1,495.67	1,495.67	08/02/2018
261614	JESSE SPEARS	JS072418	EDUCATION REIMBURSEMENT	07/24/2018	1,004.33	1,004.33	08/02/2018
Total 10-564950-03 PERSONNEL - EDUCATION ASSIST.:					2,558.69	2,558.69	
10-566100-03 COMMUNITY IMPROVEMENT							
263256	WISCONSIN CLEAN CITIES INC	853	2018-2019 WI CLEAN CITIES MEMBERSHIP DUES	07/16/2018	250.00	250.00	08/02/2018
Total 10-566100-03 COMMUNITY IMPROVEMENT:					250.00	250.00	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - OLD HARDWARE STORE	07/19/2018	27.80	27.80	08/02/2018
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - OLD HARDWARE STORE	08/20/2018	33.10	33.10	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	TIF 6 HARDWARE STORE	06/22/2018	795.34	795.34	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	TIF 6 HARDWARE STORE	08/22/2018	769.92	769.92	08/30/2018
Total 11-517110-03 300 VINE ST. UTILITIES:					1,626.16	1,626.16	
11-518110-03 HIGH SCHOOL PROJECT HOUSES							
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS - EAGLE ST	07/27/2018	13.02	13.02	08/02/2018
Total 11-518110-03 HIGH SCHOOL PROJECT HOUSES:					13.02	13.02	
11-519100-03 WELLINGTON SUBSTATION							
221070	VIERBICHER ASSOCIATES INC	00003-0818	WELLINGTON SUBSTATION CSM	08/01/2018	424.00	424.00	08/16/2018
Total 11-519100-03 WELLINGTON SUBSTATION:					424.00	424.00	
20-511000-03 LABORATORY							
80435	HACH COMPANY	11058634	NITRATE & MINERAL STABILIZER - WWTP	07/23/2018	222.96	222.96	08/16/2018
80435	HACH COMPANY	11065994	AMMONIA ELECTRODE -WWTP	07/26/2018	802.41	802.41	08/16/2018
80435	HACH COMPANY	11072498	VOLATILE ACIDS CHEMICALS - WWTP	08/01/2018	157.49	157.49	08/16/2018
261357	TELEDYNE INSTRUMENTS INC	S020273665	PUMP TUBING - WWTP	08/25/2018	233.00	233.00	08/30/2018
261946	TOTAL WATER OF BARABOO L	0284486	DEMINERALIZED WATER - WWTP	07/17/2018	119.70	119.70	08/16/2018
Total 20-511000-03 LABORATORY:					1,535.56	1,535.56	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	138689	CHLORIDE/MERCURY - WWTP	08/13/2018	643.00	643.00	08/30/2018
30160	CT LABORATORIES	138690	NITROGEN - WWTP	08/08/2018	65.00	65.00	08/16/2018
30160	CT LABORATORIES	138691	SUB MERCURY LL/ULL	08/07/2018	400.00	400.00	08/16/2018
261267	TONI GLYMPH-MARTIN	TGM073018	MICROSCOPIC EVAL - SAMPLE				

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			07-23-18 - WWTP	07/30/2018	600.00	600.00	08/16/2018
Total 20-512000-03 OUTSIDE TESTING:					1,708.00	1,708.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262257	CENTRISYS CORPORATION	PSI-20623	KLUBER GREASE - SHOP	07/27/2018	508.61	508.61	08/16/2018
262278	CINTAS CORP	8403757631	EMEGENCY KIT SUPPLIES & CLEANED - WWTP	07/31/2018	52.39	52.39	08/16/2018
262066	GRAINGER	9868648396	EYE WASH PRESERVATIVE - WWTP	08/07/2018	49.44	49.44	08/30/2018
261321	INTERSTATE BATTERY	190510101221	12V 8AH BATTERY - WWTP	08/07/2018	287.84	287.84	08/16/2018
110551	KRUEGER OFFICE SUPPLIES	80662	TOWELS, TISSUS - WWTP	07/02/2018	91.47	91.47	08/16/2018
10020	L W ALLEN LLC	106328	HEATER W THERMOSTAT-WWTP	08/24/2018	283.68	283.68	08/30/2018
261364	MULCAHY/SHAW WATER INC	321339	TRAVEL, LABOR TROUBLE SHOOTING COMMUNICATION ISSUES - WWTP	08/07/2018	1,182.30	1,182.30	08/30/2018
190985	SHARE CORPORATION	61805	LOTION FOIL PACK	07/23/2018	34.21	34.21	08/02/2018
201064	TOWN & COUNTRY	19123	SLUDGE STORAGE EVALUATION	07/19/2018	230.00	230.00	08/02/2018
211040	USA BLUE BOOK	634115	CORE PRO 15' SAMPLER PARTS - WWTP	07/24/2018	279.82	279.82	08/16/2018
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					2,999.76	2,999.76	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	337754	60/40 FINES-WWTP	07/08/2018	3,664.85	3,664.85	08/02/2018
150255	OMNI MATERIALS INC	337927	60/40 FINES-WWTP	07/29/2018	3,629.00	3,629.00	08/30/2018
Total 20-522000-03 LIME:					7,293.85	7,293.85	
20-523000-03 Chemicals							
80496	HAWKINS INC	4322230	FERRIC CHLORIDE SOLUTION - WWTP	07/16/2018	4,446.08	4,446.08	08/02/2018
80496	HAWKINS INC	4335421	FERRIC CHLORIDE SOLUTION - WWTP	08/01/2018	5,181.34	5,181.34	08/16/2018
80496	HAWKINS INC	4343514	FERRIC CHLORIDE SOLUTION - WWTP	08/13/2018	5,181.34	5,181.34	08/30/2018
Total 20-523000-03 Chemicals:					14,808.76	14,808.76	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	3308AQ	POLYMER - WWTP	08/06/2018	9,844.00	9,844.00	08/30/2018
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	07/19/2018	14.22	14.22	08/02/2018
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	08/20/2018	15.17	15.17	08/30/2018
180905	REEDSBURG UTILITY	000616113-07	UTILITIES - TREATMENT PLANT	07/31/2018	9,175.29	9,175.29	08/16/2018
180905	REEDSBURG UTILITY	RUC 0718	UTILITIES - TREATMENT PLANT #70	06/22/2018	4,602.74	4,602.74	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	UTILITIES - TREATMENT PLANT#70	08/22/2018	4,360.24	4,360.24	08/30/2018
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					18,167.66	18,167.66	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	180 7 99501	NOTICES - JULY	07/31/2018	738.29	738.29	08/16/2018
80458	HARTJE LUMBER INC	MN244423	2X6X10 LUMBER	07/03/2018	37.38	37.38	08/16/2018
80458	HARTJE LUMBER INC	MN246673	2X4X12 LUMBER	07/28/2018	73.62	73.62	08/16/2018

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Total 20-531000-03 COLLECTION SYSTEM:					849.29	849.29	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATION	07/18/2018	16.86	16.86	08/02/2018
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - WWTP LIFT STATION	08/17/2018	15.51	15.51	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	UTILITIES - LIFT STATION	06/22/2018	769.97	769.97	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	UTILITIES - LIFT STATION	08/22/2018	814.39	814.39	08/30/2018
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					1,616.73	1,616.73	
20-541000-03 GENERAL ADMINISTRATION							
110551	KRUEGER OFFICE SUPPLIES	80820	PAPER CLIPS - WWTP	07/20/2018	.70	.70	08/16/2018
120605	LORRAINES INC	10354692	GIGAWARE MINI DISPLAY PORT - WWTP	07/09/2018	27.99	27.99	08/16/2018
211058	US CELLULAR	0258193802	CELL PHONES	07/08/2018	23.64	23.64	08/02/2018
211058	US CELLULAR	0263114694	CELL PHONES	08/08/2018	39.54	39.54	08/30/2018
Total 20-541000-03 GENERAL ADMINISTRATION:					91.87	91.87	
20-541100-03 NORTH SIDE INTERCEPTOR							
263227	GCR TIRES & SERVICE	141558	INSTALL 4 DRIVES ON TRUCK	07/26/2018	310.00	310.00	08/02/2018
Total 20-541100-03 NORTH SIDE INTERCEPTOR:					310.00	310.00	
20-541300-03 TRANSPORTATION EXPENSE							
70375	GAWRONSKI SIGNS & ADVERTI	21022	DECALS FOR FLEET VEHICLES	08/04/2018	88.00	88.00	08/16/2018
Total 20-541300-03 TRANSPORTATION EXPENSE:					88.00	88.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-0818	PARTS & SUPPLIES	08/01/2018	6.43	6.43	08/16/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	226.95	226.95	08/02/2018
190980	SERVICE ELECTRIC	18473	PVC COATED LB CONDUIT BODY	07/30/2018	80.00	80.00	08/02/2018
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					313.38	313.38	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	07/19/2018	52.41	52.41	08/02/2018
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	08/20/2018	62.24	62.24	08/30/2018
180905	REEDSBURG UTILITY	000616113-07	UTILITIES - TREATMENT PLANT	07/31/2018	6,116.86	6,116.86	08/16/2018
180906	REEDSBURG UTILITY	20524-0718	TELEPHONE/INTERNET - WWTP	07/20/2018	688.19	688.19	08/02/2018
180906	REEDSBURG UTILITY	20524-0818	TELEPHONE/INTERNET - WWTP	08/20/2018	693.50	693.50	08/30/2018
180905	REEDSBURG UTILITY	RUC 0718	UTILITIES - TREATMENT PLANT	06/22/2018	3,213.01	3,213.01	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	UTILITIES - TREATMENT PLANT	08/22/2018	3,795.01	3,795.01	08/30/2018
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					14,621.22	14,621.22	
20-565000-03 PHOSPHORUS COMPLIANCE							
201064	TOWN & COUNTRY	19124	INDUSTRIAL & INFLUENT LOADINGS	07/19/2018	4,033.75	4,033.75	08/02/2018
Total 20-565000-03 PHOSPHORUS COMPLIANCE:					4,033.75	4,033.75	
20-593200-03 REPLACEMENT FUND EXPENSE							
211040	USA BLUE BOOK	660917	DEHUMIDIFIER - WWTP	08/21/2018	2,487.13	2,487.13	08/30/2018

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Total 20-593200-03 REPLACEMENT FUND EXPENSE:					2,487.13	2,487.13	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0818	CONTRACT SERVICES	08/01/2018	30,744.87	30,744.87	08/16/2018
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-546300-03 OPERATING EXPENSES							
262355	RESOURCE SOLUTIONS CORP	81418	RECYCLING EVENT SERVICE FEE	08/24/2018	150.00	150.00	08/30/2018
190987	SHRED-IT USA LLC	8125223448	SHREDDING - CITY HALL	07/22/2018	69.88	69.88	08/02/2018
190987	SHRED-IT USA LLC	8125223869	SHREDDING - LIBRARY	07/22/2018	68.67	68.67	08/02/2018
190987	SHRED-IT USA LLC	8125223870	SHREDDING - PD	07/22/2018	69.88	69.88	08/02/2018
Total 21-546300-03 OPERATING EXPENSES:					358.43	358.43	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0818	GARABAGE & REFUSE - STICKERS	08/01/2018	1,020.00	1,020.00	08/16/2018
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,020.00	1,020.00	
23-543300-03 CURB & GUTTER							
70405	GRINDER SHEET METAL	4912	REBUILD LEAF SUCKER BOOT - SHOP	07/02/2018	470.00	470.00	08/16/2018
Total 23-543300-03 CURB & GUTTER:					470.00	470.00	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	295123	4000 PSI	08/10/2018	112.00	112.00	08/30/2018
80458	HARTJE LUMBER INC	MN246977	SPLIT COUPLING - SHOP	07/31/2018	21.30	21.30	08/16/2018
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	08/14/2018	297.89	297.89	08/30/2018
130655	MEYER OIL COMPANY	688606	DIESEL/ETHANOL	07/28/2018	731.27	731.27	08/02/2018
Total 23-544500-03 STORM SEWER REPAIRS:					1,162.46	1,162.46	
25-544400-03 SIDEWALK REPAIRS							
263268	KNUTH CONCRETE & CONSTR	1156	SIDEWALK REPAIR @ 1800 JESSICA LN	08/18/2018	135.00	135.00	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1157	SIDEWALK REPAIR @ 1840 JESSICA LN	08/18/2018	344.25	344.25	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1158	SIDEWALK REPAIR @ 902 19TH ST	08/18/2018	185.63	185.63	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1159	SIDEWALK REPAIR @ 1923 AMANDA DR	08/18/2018	270.00	270.00	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1160	SIDEWALK REPAIR @ 2025 AMANDA DR	08/18/2018	151.88	151.88	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1161	SIDEWALK REPAIR @ 902 JACOB CIRCLE	08/18/2018	168.75	168.75	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1162	SIDEWALK REPAIR @ 2117 AMANDA DR	08/18/2018	688.50	688.50	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1163	SIDEWALK REPAIR @ 811 ZACHERY CIRCLE	08/18/2018	175.50	175.50	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1164	SIDEWALK REPAIR @ 2133 AMANDA DR	08/18/2018	118.13	118.13	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1166	SIDEWALK REPAIR @ 2342 SARAH ROSE	08/18/2018	337.50	337.50	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1168	SIDEWALK REPAIR@ 529 VIKING VIEW	08/18/2018	168.75	168.75	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1169	SIDEWALK REPAIR @ 2048 AMANDA	08/18/2018	219.38	219.38	08/30/2018
263268	KNUTH CONCRETE & CONSTR	1170	SIDEWALK REPAIR @ 35 NETTIE DR	08/21/2018	136.69	136.69	08/30/2018

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Total 25-544400-03 SIDEWALK REPAIRS:					3,099.96	3,099.96	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
261683	ASSOCIATED TRUST COMPAN	10010	WATERWORKS SYSTEM REVENUE BOND SERIES 2014 -	08/10/2018	475.00	475.00	08/30/2018
Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:					475.00	475.00	
40-515120-03 CDBG OPERATING							
221070	VIERBICHER ASSOCIATES INC	180242-00002	CDBG CLOSE ADMINISTRATION	08/08/2018	101.50	101.50	08/16/2018
Total 40-515120-03 CDBG OPERATING:					101.50	101.50	
41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	5000022	MONTHLY CAB SERVICE - JULY 2018	08/01/2018	17,498.60	17,498.60	08/16/2018
Total 41-542600-03 TAXI CAB EXPENSES:					17,498.60	17,498.60	
41-542650-03 TRANSIT PLANNING							
263121	SOUTHWESTERN WISCONSIN	318	TRANSIT PLANNING	08/28/2018	672.86	672.86	08/30/2018
Total 41-542650-03 TRANSIT PLANNING:					672.86	672.86	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	126604000-08	GAS - AIRPORT	08/13/2018	15.17	15.17	08/30/2018
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	07/27/2018	15.00	15.00	08/02/2018
180906	REEDSBURG UTILITY	28015-0718	TELEPHONE - AWOS STATION	07/20/2018	32.25	32.25	08/02/2018
180906	REEDSBURG UTILITY	28015-0818	TELEPHONE - AWOS STATION	08/20/2018	32.25	32.25	08/30/2018
180906	REEDSBURG UTILITY	52183-0718	INTERNET - DOT GPS STAT	07/20/2018	74.95	74.95	08/02/2018
180906	REEDSBURG UTILITY	52183-0818	INTERNET DOT GPS STAT - AIRPORT	08/20/2018	74.95	74.95	08/30/2018
180906	REEDSBURG UTILITY	9678-0718	TELEPHONE/INTERNET - AIRPORT	07/20/2018	113.49	113.49	08/02/2018
180906	REEDSBURG UTILITY	9678-0818	TELEPHONE/INTERNET - AIRPORT	08/20/2018	113.49	113.49	08/30/2018
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					471.55	471.55	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION	RA-0818	AIRPORT MANAGEMENT	08/01/2018	3,400.00	3,400.00	08/02/2018
262918	REEDSBURG AVIATION	RA-0918	AIRPORT MANAGEMENT	08/27/2018	3,400.00	3,400.00	08/30/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	74.98	74.98	08/02/2018
180905	REEDSBURG UTILITY	RUC 0718	AIRPORT	06/22/2018	732.81	732.81	08/02/2018
180905	REEDSBURG UTILITY	RUC 0818	AIRPORT	08/22/2018	742.39	742.39	08/30/2018
Total 42-545300-03 AIRPORT OPERATING (FBO):					8,350.18	8,350.18	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	88258	KERO/JET FUEL - AIRPORT	07/18/2018	11,458.73	11,458.73	08/02/2018
262976	ARROW ENERGY	88834	PHILLIPS AVIATION GAS - AIRPORT	08/07/2018	29,180.25	29,180.25	08/16/2018
Total 42-545350-03 AIRPORT FUEL:					40,638.98	40,638.98	
45-521400-03 K-9 EXPENSES							
262265	RIVER VALLEY VETERINARY C	13585	WELLNESS VISIT & HEARTGARD - XENA - PD	07/25/2018	74.62	74.62	08/02/2018

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Total 45-521400-03 K-9 EXPENSES:					74.62	74.62	
45-521500-03 DARE PROGRAM EXPENSES							
261576	CREATIVE PRODUCT SOURCIN	117160	DARE PROGRAM SUPPLIES - PD	08/20/2018	1,541.02	.00	08/30/2018
261576	CREATIVE PRODUCT SOURCIN	117160-1	DARE SUPPLIES - PD	08/20/2018	1,541.02	1,541.02	08/31/2018
Total 45-521500-03 DARE PROGRAM EXPENSES:					3,082.04	1,541.02	
48-554100-03 TRIATHLON OPERATING EXPENSES							
30190	CHECKERED FLAG LLC	16144	T-SHIRTS FOR TRIATHALON	07/31/2018	1,232.50	1,232.50	08/16/2018
262858	JENNY SCHNEIDER	JS080818	REIMBURSEMENT FOR TRIATHALON EQUIPMENT	08/08/2018	239.00	239.00	08/16/2018
263058	RACE WORKS GRUPPETTO LL	218073001	SMALL TRIATHLON 2018, HOTEL & MILES	08/04/2018	1,068.84	1,068.84	08/16/2018
Total 48-554100-03 TRIATHLON OPERATING EXPENSES:					2,540.34	2,540.34	
50-553400-03 ARTS EXPENDITURES							
263193	ARTS WISCONSIN	AW082218	REEDSBURG ARTS COMMITTEE MEMBERSHIP	08/22/2018	75.00	75.00	08/30/2018
Total 50-553400-03 ARTS EXPENDITURES:					75.00	75.00	
52-553400-03 FIREWORKS EXPENSE							
40295	DOROWS SEPTIC TANK SERVI	286055	PORTABLE TOILET RENTAL - FREEDOM FEST 2018	07/16/2018	445.00	445.00	08/02/2018
180844	QUILLIN'S INC	001-00290384	SUPPLIES FOR FREEDOM FEST 2018	07/04/2018	113.33	113.33	08/16/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	123.87	123.87	08/02/2018
Total 52-553400-03 FIREWORKS EXPENSE:					682.20	682.20	
56-551300-03 LIBRARY OPERATING							
20070	BAKER & TAYLOR	2033853948	Books	07/19/2018	51.49	51.49	08/16/2018
20070	BAKER & TAYLOR	2033859401	Books	07/18/2018	767.17	767.17	08/16/2018
20070	BAKER & TAYLOR	2033859774	Books	07/19/2018	646.77	646.77	08/16/2018
20070	BAKER & TAYLOR	2033881910	Books	07/30/2018	205.79	205.79	08/16/2018
20070	BAKER & TAYLOR	5015109969	Books	08/01/2018	34.63	34.63	08/16/2018
262038	BARABOO NEWS REPUBLIC	19000178646-	SUBSCRIPTION RENEWAL 6 DAY, 52 WEEKS	07/31/2018	273.00	273.00	08/30/2018
30174	CENTER POINT LARGE PRINT	1607069	Large Print Books	08/01/2018	272.64	272.64	08/30/2018
40270	DEMCO INC	6425928	SUPPLIES, BOOK COVERS, GLUE, TAPE, CD ALBUMS, TRAY	08/09/2018	871.65	871.65	08/30/2018
262630	DINERS CLUB COMMERCIAL	4776-0718	BOOKS & SUPPLIES	07/28/2018	58.94	58.94	08/03/2018
70300	GALE	64099194	LARGE PRINT BOOKS	07/17/2018	65.22	65.22	08/16/2018
70300	GALE	64106698	LARGE PRINT BOOKS	07/18/2018	69.72	69.72	08/16/2018
70300	GALE	64107330	LARGE PRINT BOOKS	07/18/2018	60.72	60.72	08/16/2018
70300	GALE	64107749	LARGE PRINT BOOKS	07/18/2018	50.23	50.23	08/16/2018
70300	GALE	64114846	LARGE PRINT BOOKS	07/17/2018	39.73	39.73	08/16/2018
70300	GALE	64192543	LARGE PRINT BOOKS	08/02/2018	85.47	85.47	08/16/2018
70300	GALE	64192878	LARGE PRINT BOOKS	08/02/2018	54.73	54.73	08/16/2018
70300	GALE	64201403	LARGE PRINT BOOKS	08/03/2018	23.24	23.24	08/16/2018
70300	GALE	64201430	LARGE PRINT BOOKS	08/03/2018	50.23	50.23	08/16/2018
60335	GORDON FLESCH CO INC	12341107	COPIER CONTRACT 8/7/18 - 9/6/18, COPIES 7/2/18 -8/6/18	08/07/2018	367.46	367.46	08/16/2018
80480	HOLIDAY WHOLESALE INC	8707122	PROG - TEEN LOCK- IN	07/31/2018	34.23	34.23	08/16/2018
90510	INGRAM	35526477	Books	07/19/2018	683.31	683.31	08/16/2018
90510	INGRAM	35664837	Books	07/30/2018	169.28	169.28	08/16/2018
90510	INGRAM	35769852	Books	08/06/2018	140.30	140.30	08/30/2018

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263221	JUDY DODGE CUMMINGS	RPL2018CUM	HOMESCHOOL PRESENTATION 9/12/18 AMERICAN REVOLUTION	08/28/2018	100.00	100.00	08/30/2018
110551	KRUEGER OFFICE SUPPLIES	80848	#10 ENVELOPES	07/24/2018	14.00	14.00	08/16/2018
110551	KRUEGER OFFICE SUPPLIES	80849	COPY PAPER	07/24/2018	150.00	150.00	08/16/2018
120589	LERNER PUBLISHING GROUP	1290234	MARIS - HOLIDAY FUNDS	06/14/2018	18.99	18.99	08/16/2018
130635	MANUFACTURERS NEWS INC	305625-18	WISCONSIN MANUFACTURES DIRECTORY	08/01/2018	161.90	161.90	08/16/2018
262968	PRIDHAM ELECTRONICS INC	143594	SERVICE CALL - AV SYSTEM CR	08/01/2018	220.00	220.00	08/16/2018
180844	QUILLIN'S INC	00483851	SUMMER INCENTIVE BASKETS - ADULT FOL FUNDS	06/03/2018	33.64	33.64	08/16/2018
180844	QUILLIN'S INC	04199188324	PROGRAMMING	07/09/2018	33.46	33.46	08/16/2018
180844	QUILLIN'S INC	0499321	PROGRAMMING	07/10/2018	15.21	15.21	08/16/2018
180844	QUILLIN'S INC	201807	PROGAMMING SUPPLIES	07/01/2018	56.14	56.14	08/16/2018
180844	QUILLIN'S INC	504703	PROGRAMMING	07/23/2018	7.47	7.47	08/16/2018
180906	REEDSBURG UTILITY	20304-0718	TELEPHONE/INTERNET - LIBRARY	07/20/2018	654.81	654.81	08/02/2018
180906	REEDSBURG UTILITY	20304-0818	TELEPHONE/INTERNET - LIBRARY	08/20/2018	654.93	654.93	08/30/2018
262767	SUNRISE PACKAGING	10150	PROCESSING SUPPLIES- AV CASES	01/01/2018	211.07	211.07	08/16/2018
263255	SWANK MOVIE LICENSING USA	2542645	MOVIE LICENSING - LEAP	07/27/2018	118.00	118.00	08/16/2018
70374	SYNCHRONY BANK/AMAZON	0130623	AV/DVD & SUPPLIES	07/18/2018	243.96	243.96	08/16/2018
70374	SYNCHRONY BANK/AMAZON	8681014	AV/DVD/SUPPLIES	07/17/2018	175.34	175.34	08/16/2018
70374	SYNCHRONY BANK/AMAZON	8681014B	AV/DVD	07/17/2018	14.99	14.99	08/16/2018
70374	SYNCHRONY BANK/AMAZON	8681014C	AV/DVD	07/17/2018	27.33	27.33	08/16/2018
70374	SYNCHRONY BANK/AMAZON	8681014D	AV/DVD	08/05/2018	13.34	13.34	08/16/2018
263033	TURNER WATERCARE	8120201807	WATER SERVICE - FOL FUNDS	07/31/2018	22.20	22.20	08/16/2018
231192	WORLD BOOK INC	1579641	FRIENDS HOLIDAY FUNDS	07/18/2018	699.00	699.00	08/16/2018
Total 56-551300-03 LIBRARY OPERATING:					8,721.73	8,721.73	
64-564600-03 DEVELOPMENT GRANTS & LOANS							
262502	SEATS INCORPORATED	SI08012018	SEATS EXPANSION DEVELOPMENT DATED 2/24/16	08/01/2018	20,000.00	20,000.00	08/02/2018
Total 64-564600-03 DEVELOPMENT GRANTS & LOANS:					20,000.00	20,000.00	
69-513500-03 Administration Costs							
262773	STEPHEN P COMPTON	SC082418	WALNUT STREET FLATS FINANCE FILES OVERNIGHT SHIPPING	08/24/2018	24.70	24.70	08/30/2018
Total 69-513500-03 Administration Costs:					24.70	24.70	
69-516110-03 LEGAL FEES							
120585	LAROWE GERLACH TAGGERT	316	TAX INCREMENT DISTRICT = 69	07/31/2018	387.50	387.50	08/30/2018
Total 69-516110-03 LEGAL FEES:					387.50	387.50	
70-521100-03 POLICE EQUIPMENT							
261576	CREATIVE PRODUCT SOURCIN	1242	HOLDERS, POUCHES, COAT, VEST - NEW EMPLOYEE - PD	07/30/2018	2,298.28	.00	08/30/2018
262993	ELAN CITY INC	2000-718	RADAR SPEED SIGN - PD	07/26/2018	3,216.00	3,216.00	08/31/2018
261750	ENTENMANN-ROVIN CO.	0137536-IN	DOME BADGES, CAPS - PD	08/08/2018	417.50	417.50	08/16/2018
262486	KIESLER'S POLICE SUPPLY INC	0874209	GLOCKS - PD	08/21/2018	843.00	843.00	08/30/2018
180792	RED THE UNIFORM TAILOR	00F11590	UNIFORM	07/23/2018	1,723.70	1,723.70	08/02/2018
180792	RED THE UNIFORM TAILOR	00F11591	UNIFORM	07/23/2018	1,826.95	1,826.95	08/02/2018
263004	TOP PACK DEFENSE LLC	1242	HOLDER, HANDCUFF CASE, BULLET PROOF VEST - PD	07/30/2018	2,298.28	2,298.28	08/31/2018
231160	WISCONSIN METAL SALES INC	99566	HR FLOOR PLATES & PARTS - PD	07/30/2018	430.00	430.00	08/02/2018

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Total 70-521100-03 POLICE EQUIPMENT:					13,053.71	10,755.43	
75-531020-03 WW BLOWER PROJECT							
201064	TOWN & COUNTRY	19122	WWTP CONSTRUCTION SERVICES	07/19/2018	2,000.00	2,000.00	08/02/2018
Total 75-531020-03 WW BLOWER PROJECT:					2,000.00	2,000.00	
75-531023-03 STORMWATER REPLACEMENT PROJECT							
261190	RAY ZOBEL & SONS INC	45972	BACKHOE CLEAN DITCH - PINEVIEW	07/31/2018	945.00	945.00	08/16/2018
Total 75-531023-03 STORMWATER REPLACEMENT PROJECT:					945.00	945.00	
75-543100-03 STREET RECONSTRUCTION							
261477	GEO-SYNTHETICS LLC	IV-42127	GEOTEX SUTTON TRANS - PARTS - SHOP	08/07/2018	2,125.00	2,125.00	08/16/2018
261190	RAY ZOBEL & SONS INC	45970	DEMO MATERIAL, TOPSOIL, DUMP TRUCK - CLARK ST	07/31/2018	574.50	574.50	08/16/2018
261190	RAY ZOBEL & SONS INC	45971	BACKHOE, HAULING BLACK TOP - WARREN AVE	07/31/2018	1,095.00	1,095.00	08/16/2018
261190	RAY ZOBEL & SONS INC	46038	BACKHOE - BLACKTOP, HAULING, CAT, CAMPACTOR - CLARK ST	08/01/2018	2,160.00	2,160.00	08/16/2018
Total 75-543100-03 STREET RECONSTRUCTION:					5,954.50	5,954.50	
75-543120-03 SANITARY SEWER CONST. CIP							
130612	MSA PROFESSIONAL SERVICE	R02068016.0-3	SERVICES FOR CLARK ST SANITARY	07/18/2018	876.93	876.93	08/02/2018
130612	MSA PROFESSIONAL SERVICE	R02068016.0-4	CLARK ST SANITARY	08/21/2018	556.00	556.00	08/30/2018
Total 75-543120-03 SANITARY SEWER CONST. CIP:					1,432.93	1,432.93	
75-543123-03 STORM WATER CONSTRUCTION CIP							
30262	CROELL INC.	299518	4000 PSI	08/24/2018	112.00	112.00	08/30/2018
Total 75-543123-03 STORM WATER CONSTRUCTION CIP:					112.00	112.00	
75-543269-03 TIF STREET PROJECTS							
130612	MSA PROFESSIONAL SERVICE	R02068012.0-4	SERVICES FOR SOUTH VIKING DRIVE ALTERNATIVES ANALYSIS	07/17/2018	82.50	82.50	08/02/2018
130612	MSA PROFESSIONAL SERVICE	R02068012.5-5	REEDSBURG SOUTH VIKING DR ALTERNATIVES ANALYSIS	08/18/2018	165.00	165.00	08/30/2018
180906	REEDSBURG UTILITY	882	RR SPUR LIGHTS - REPAIR LIGHTS	08/17/2018	620.55	620.55	08/30/2018
262290	TIMBERLINE CONSTRUCTION L	985911	CUT DOWN TREE & STUMP GRINDING S DEWEY & PLUM	07/06/2018	205.00	205.00	08/02/2018
Total 75-543269-03 TIF STREET PROJECTS:					1,073.05	1,073.05	
75-543300-03 SCHOOL PROJECT 2018-2019							
263260	A-1 EXCAVATING INC	A1E-1	NEW ELEMENTARY SCHOOL INFRASTRUCTURE	07/23/2018	197,523.53	197,523.53	08/02/2018
261190	RAY ZOBEL & SONS INC	45973	ROAD GRAVEL - WENGEL, HUNTINGTON PARK	07/31/2018	43,565.58	43,565.58	08/16/2018
221070	VIERBICHER ASSOCIATES INC	170373-00007	REEDSBURG NEW ELEMENTARY SCHOOL INFRASTRUCTURE	08/08/2018	14,224.00	14,224.00	08/30/2018
Total 75-543300-03 SCHOOL PROJECT 2018-2019:					255,313.11	255,313.11	

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75-543320-03 SEWER COLLECTION - SCHOOL							
263260	A-1 EXCAVATING INC	A1E-1	NEW ELEMENTARY SCHOOL INFRASTRUCTURE	07/23/2018	44,007.00	44,007.00	08/02/2018
Total 75-543320-03 SEWER COLLECTION - SCHOOL:					44,007.00	44,007.00	
75-543323-03 STORMWATER - SCHOOL							
263260	A-1 EXCAVATING INC	A1E-1	NEW ELEMENTARY SCHOOL INFRASTRUCTURE	07/23/2018	54,793.00	54,793.00	08/02/2018
Total 75-543323-03 STORMWATER - SCHOOL:					54,793.00	54,793.00	
75-543600-03 PARKING LOTS							
263279	GRABER MANUFACTURING INC	73354	BIKE RACK FOR DOWNTOWN	08/22/2018	2,366.05	2,366.05	08/30/2018
Total 75-543600-03 PARKING LOTS:					2,366.05	2,366.05	
75-554800-03 PARKS IMPROVEMENTS							
190980	SERVICE ELECTRIC	18459	MATERIALS/LABOR NISHAN PARK STAND & UNDERGROUND FAULT REPAIR	07/24/2018	2,207.30	2,207.30	08/02/2018
201029	T & M GENERAL CONTRACTOR	23056	SIDEWALK N PARK	08/14/2018	5,503.00	5,503.00	08/30/2018
Total 75-554800-03 PARKS IMPROVEMENTS:					7,710.30	7,710.30	
80-514320-05 DUPLICATION - COPIERS - CHARGE							
262628	RHYME BUSINESS PRODUCTS	23015159	COPIER MACHINES	07/16/2018	733.28	733.28	08/02/2018
262628	RHYME BUSINESS PRODUCTS	23184194	COPIER MACHINES - PD	08/15/2018	797.56	797.56	08/30/2018
Total 80-514320-05 DUPLICATION - COPIERS - CHARGE:					1,530.84	1,530.84	
80-514330-05 DUPLICATION - POSTAGE - CHARGE							
160760	PITNEY BOWES INC	3306717182	CITY HALL POSTAGE MACHINE	07/24/2018	382.92	382.92	08/02/2018
Total 80-514330-05 DUPLICATION - POSTAGE - CHARGE:					382.92	382.92	
80-515940-05 INS - BEST FLEX PLAN & ICMA-RC							
50315	EMPLOYEE BENEFITS	2281567	BENNY FEE & ADMIN FEE	08/15/2018	162.00	162.00	08/30/2018
Total 80-515940-05 INS - BEST FLEX PLAN & ICMA-RC:					162.00	162.00	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
262136	CONSOLIDATED PLASTICS CO	7734837	SHOE SCRAPER MAT	07/02/2018	90.49	90.49	08/30/2018
262630	DINERS CLUB COMMERCIAL	1608-0718	BLACK RIBBONS	07/28/2018	99.78	99.78	08/03/2018
130648	MENARDS - BARABOO	85830	IRON OUT	07/19/2018	197.45	197.45	08/02/2018
130664	MID-AMERICAN RESEARCH CH	0641661-IN	CLEANING SUPPLIES & WEED KILLER	07/18/2018	1,320.00	1,320.00	08/02/2018
180890	REEDSBURG TRUE VALUE	800027-0718	SUPPLIES	07/25/2018	523.06	523.06	08/02/2018
191009	STAPLES BUSINESS ADVANTA	166843732-0-1	CLEANING SUPPLIES/TOWELS	06/27/2018	721.19	721.19	08/16/2018
191011	STATE INDUSTRIAL PRODUCT	900584218	CLEANING SUPPLIES	07/25/2018	742.94	742.94	08/02/2018
261310	TOP TIER LLC	5989	CITY HALL FLUSH VALVE	07/24/2018	284.10	284.10	08/02/2018
261310	TOP TIER LLC	6025	REPAIR DRINKING FOUNTAIN DISPATCH & WATER CONTROL ASSEMBLY - PD	07/26/2018	522.25	522.25	08/02/2018
261310	TOP TIER LLC	6027	REPAIR DISPATCH TOILET & REPLACE FITTINGS ON DRINKING FOUNTAIN, VACUUM BREAKER - PD	07/26/2018	110.05	110.05	08/02/2018
Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:					4,611.31	4,611.31	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
80-517120-05 HALL - PHONES - CHARGES							
211058	US CELLULAR	0258193802	CELL PHONES	07/08/2018	682.47	682.47	08/02/2018
211058	US CELLULAR	0263114694	CELL PHONES	08/08/2018	158.47	158.47	08/30/2018
Total 80-517120-05 HALL - PHONES - CHARGES:					840.94	840.94	
80-519400-05 INS - PROPERTY & LIABILITY							
261529	SUE ANN KUCHER	KUCHER08141	VEHICLE DAMAGE CLAIM 6/22/18 - APPROVED AT CC 8/13/18	08/14/2018	1,477.72	1,477.72	08/30/2018
Total 80-519400-05 INS - PROPERTY & LIABILITY:					1,477.72	1,477.72	
80-542600-05 INFO SYS - GEN GOVT - CHARGE							
261578	AVENET LLC	43001	GOV OFFICE ANNUAL SERVICE	08/14/2018	850.00	850.00	08/30/2018
20094	CONCENTRIC INTEGRATION	0200523	INTERNAL HARD DRIVE & DELL PRECISION SCADA - CITY HALL	07/20/2018	2,218.83	2,218.83	08/02/2018
20094	CONCENTRIC INTEGRATION	0201084	2018 SUPPORT SERVICES	08/17/2018	24,665.00	24,665.00	08/30/2018
Total 80-542600-05 INFO SYS - GEN GOVT - CHARGE:					27,733.83	27,733.83	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-0818	HALL - UTILITIES	08/01/2018	192.00	192.00	08/16/2018
160650	PETERSON SANITATION INC	1072-0818	GARABAGE & REFUSE	08/01/2018	192.00	192.00	08/16/2018
160650	PETERSON SANITATION INC	1072-0818	SHOP	08/01/2018	88.00	88.00	08/16/2018
160650	PETERSON SANITATION INC	1072-0818	RACA	08/01/2018	104.00	104.00	08/16/2018
160650	PETERSON SANITATION INC	1072-0818	PARKS	08/01/2018	112.00	112.00	08/16/2018
160650	PETERSON SANITATION INC	1072-0818	GARBAGE SERVICE	08/01/2018	111.02	111.02	08/16/2018
Total 80-547100-05 GARBAGE & REFUSE - CHARGE:					799.02	799.02	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	2ND QTR ROO	2018 2ND QUARTER ROOM TAX	08/08/2018	18,468.80	18,468.80	08/16/2018
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					18,468.80	18,468.80	
91-596000-03 DONATIONS							
262862	ARTISTIC BRONZE INC	23294	16X24 CAST ALUMINUM PLAQUE ANNA STONE	07/23/2018	495.00	495.00	08/30/2018
Total 91-596000-03 DONATIONS:					495.00	495.00	
Grand Totals:					855,025.69	851,186.39	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: 9/4/18

City Administrator: [signature]

Dated: 9-4-18

City Clerk-Treasurer: [signature]

Dated: _____

Mayor: _____

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

STAFF REPORT

AGENDA ITEM: I-C

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Thru: Stephen P. Compton, City Administrator
Date of Meeting: September 10, 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

PERMITS

	Aug 2017	Aug 2018	Total Change
Zoning	3	4	+1
Building	17	21	+4

VALUE

	Aug 2017	Aug 2018	Total Change
Zoning	$2650	$2800	$150
Building	$259,245	$4,444,644	$4,185,399

STAFF RECOMMENDATION

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

NOTE(S)

Walnut Flats apartments were approved in August.

CC: Monthly Building Permit Report

Monthly Building Permit Report

Run Date: 08/31/2018 7:02 PM

Accessory Structure

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/28/2018	P008305-082818	527 6th Street	Carol	Schulz	Shed	125.00
						Total Items: 125

Addition

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/28/2018	P008300-082818	905 8th Street	Susan	Monteen	Addition of four season room	26,000
8/28/2018	P008309-082818	E6438 Ski Hill Road	Linda	Taylor	Add a screen porch to west end of the house	13,000
						Total Items: 39000

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/1/2018	P008277-080118	1440 Laukant St	Midwest Hardwoods		New 200 amp 277/48 3 phase service and wire building	25,000.00
8/28/2018	P008303-082818	1360 Laukant Street	United Cooperative		Underground wiring to LP Pump Motor	6,589
8/28/2018	P008307-082818	1500 East Main Street	McDonalds		Relocate power for menu boards	2000.00
						Total Items: 33589

HVAC

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/28/2018	P008308-082818	2000 N. Dewey Ave	Reedsburg Area Medical Center		Direct replacement of existing liebert min-split system serving CT scan room	14000.00
						Total Items: 14000

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/1/2018	P008276-080118	707 N Webb Ave	School District of Reedsburg		Reroof project at Webb Middle School	80,000.00
8/3/2018	P008278-080318	715 W Main St	Louise	Kappelman	Replace 1 two lite slider in existing opening	854.00
8/14/2018	P008285-081418	2315 E Main Street	Glen	Getschman	New asphalt Shingle roof system.	
8/28/2018	P008299-082818	430 N. Pine Street	Denise	Baumgarten	New Siding	11,000
8/28/2018	P008301-082818	521 Myrtle Street	Dennis	Gardner	Re-roof	3600.00
8/28/2018	P008304-082818	132 South Park Street	Oakdale Credit Union		Replacing Roof	26,280.00
8/28/2018	P008306-082818	1401 8th Street	Wayne	Degner	Replacing Windows	2340.00

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
						Total Items: 124074

New Commercial

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/20/2018	P008289-082018	201 South Walnut Street	Cohen-Esrey Development Group		New 33 Apartment Building - Walnut Flats	4,200,000
						Total Items: 4200000

New Mobile Home

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/28/2018	P008297-082818	101 Silver Drive	Miguel	Ruiz	New Mobile Home	5000.00
8/28/2018	P008298-082818	106 Crrmson Drive	Miguel	Ruiz	New Mobile Home	6,000
						Total Items: 11000

Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/21/2018	P008291-082118	549 N Grove Street	Greg	Moely	Replacing Shingles	6500
8/21/2018	P008292-082118	830 K Street	Eric	Bloss	Tin Roof	5800.00
8/21/2018	P008293-082118	805 Seymour Street	Janet	Shields	Drain tile system with sump pump	5556.00
						Total Items: 17856

Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
8/7/2018	P008279-080718	S2786 COUNTY RD V	DENNIS R	HORKAN	40' X 50' shed	
8/14/2018	P008286-081418	120 Kellie Marie	Thomas	Dyar	Fence	
8/21/2018	P008290-082118	2580 East Main	Mary	Ahlstrom	Fence	1300.00
8/21/2018	P008294-082118	236 N Oak Street	Anet	Nykaza	Fence	1500.00
						Total Items: 2800

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

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

FEE $ 10.00 Application Date: 9/5/18

☐ Town ☐ Village ☒ City of Reedsburg County of Sauk

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

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

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

at the premises described below during a special event beginning 5:00 PM on 9/22/18 and ending 10:00 PM on 9/22/18 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Reedsburg Wrestling Association

(b) Address E5511 Hwy S Reedsburg
(Street) ☑ Town ☐ Village ☐ City

(c) Date organized 6-1-18

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Matt Fry E5511 Hwy S Reedsburg 608-393-7756

Vice President Ted Coplien Reedsburg 608-495-1651

Secretary Jessica Machovic LaValle 608-393-7755

Treasurer Melony Schenckler Reedsburg 608-495-0738

(g) Name and address of manager or person in charge of affair:

Matt Fry (Same as above)

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

(a) Street number JC Building in Reedsburg - North End

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? 1/2 - North Side

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

3. Name of Event

(a) List name of the event Reedsburg Youth Wrestling Sportsmans Night

(b) Dates of event 9/22/18

DECLARATION

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

Reedsburg Wrestling Association
(Name of Organization)

Officer [signature] 9/5/18
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 9-5-18 okd by Mayor

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____ Pd 9-5-18 CC

AT-315 (R. 6-16) Wisconsin Department of Revenue

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:** II-A

To: Mayor, Common Council
By: Stephen P. Compton, City Administrator
Date of Meeting: September 10, 2018

Subject: Mayor Reappointment Recommendation to the City Commission, Committees and Boards.

BACKGROUND

Each year there are Commission, Committee and Boards where appointment terms expire.

Additionally, there are other vacancies which are unscheduled due to the resignation of appointed positions. The staff has advertised for vacancies in Commissions, Committees and Board with press releases in the local newspapers, notices on the City website. Also, the City Clerk-Treasurer will place a Commission, Committee and Board "Vacancy" list on the local cable access channel and on the City bulletin boards at City Hall, Library and the Police Department.

ANALYSIS

Applicants have been contacted and advised the City Council would be requested to confirm official appointments at tonight's meeting. All applicants were contacted (or a message left) and indicated their willingness to serve the City as community members. The names on the attached list have reached expiration in 2018.

FINANCIAL IMPACT
NA

STAFF RECOMMENDATION
Approve the Mayors Recommendation.

ACTION:
If the City Council is ready, the following action may be made:

Motion to approve/deny – Mayor Recommendation to appoint to Commissions, Committees, and Boards the Community members as listed. These reappointed will be for the term as listed (1 or 3 years)

ATTACHED:

Listing of Mayors Recommendation for appointments.

Mayors Recommended Appointments:

Commission, Committee or Board	Name		TERM	Date End
Airport Commission, Citizen, 3 year term	Todd Polk		3	04/30/21
Ambulance Committee, Citizen, 3 year term	Robert Butler		3	04/30/21
Ambulance Committee, Citizen, 3 year term	Wayne Balweg		3	04/30/21
Arts Committee (Arts in Public Places)	Jay Salinas		3	04/30/21
Arts Committee (Arts in Public Places)	Jeff Herschleb	Phone Msg Left	3	04/30/21
Board of Review, Citizen, 3 year term	Adam Kaney		3	04/30/21
Ethics Committee, Citizen, 3 year term	Bev Hoege		3	04/30/21
Finance Committee, Citizen, 3 year term	Louis Miller		3	04/30/21
Historic Pres. Commission, Citizen, 3 year term	Monica Leigel		3	04/30/21
Historic Pres. Commission, Citizen, 3 year term	Orris Smith		3	04/30/21
Industrial Dev and Commercial Comm., Citizen, 3 year term	Dan Debaets		3	04/30/21
Library Board, Citizen, 3 year term	Katherine Campbell		3	04/30/21
Library Board, Citizen, 3 year term	Jolene McBride		3	04/30/21
Ordinance Committee, Citizen, 3 year term	Becky Peterson	Phone Msg Left	3	04/30/21
Personnel Committee, Citizen, 3 year term	Don Hull		3	04/30/21
Public Safety Committee, Citizen, 3 year term	Larry Novak	Phone Msg Left	3	04/30/21
Public Works Committee, Citizen, 3 year term	Charlie Backeberg		3	04/30/21
Reedsburg Area Development Council, Citizen, 3 year term	Steve Bauer	Phone Msg Left	3	04/30/21
Zoning Board of Appeals, Citizen, 3 year term	Walter Luepke		3	04/30/21
Zoning Board of Appeals, Citizen, 3 year term	Adam Kaney		3	04/30/21
Room Tax Commission, Motel Owner, 1 year term	Lorraine Longan		1	05/01/19
Room Tax Commission, Citizen, 1 year term	Lisa Jernander		1	05/01/19
Room Tax Commission, Citizen, 1 year term	Lynn Severson		1	05/01/19
Room Tax Commission, Citizen, 1 year term	Peggy Albert		1	05/01/19

Connect With Reedsburg

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www.reedsburgwi.gov

STAFF REPORT **AGENDA ITEM: _____**

To: Mayor and Common Council
Prepared By: Joshua Kowalke, Emergency Management Director
Reviewed By: Stephen P. Compton, City Administrator
Date of Meeting: September 10, 2018

Subject: Emergency Management – Response Report – Resolution 4350-18

BACKGROUND

In 2016 the City Council approved a change in the emergency management process used by the City. The Emergency Medical Services Director, Josh Kowalke, was appointed as the City Emergency Management Director. Since that time all verification has been made that all City Employees are compliant with the National Incident Management System (NIMS) training, a requirement to receive federal assistance under emergency declarations. The City's Emergency Operations Plan also continued to be updated on an annual basis with the last update occurring in April 2018.

As we were anticipating flooding, the City Emergency Operations Center was activated on August 28th. The EOC is used for requests from the field and requests to outside agencies. We also held meetings each morning and some afternoons with Sauk County and at the City level. An Emergency Declaration was signed by Mayor Dave Estes on August 29, 2018. The request for State and Federal assistance has been filed with the County of Sauk."

Our main focus during this flooding event has been life safety, property preservation, and communication with the public. We did have several people and pets that had to be rescued from different locations. Those rescues were handled locally by Reedsburg Fire Department. We have used about 25,000 sandbags. Many of the sandbags were filled by volunteers at both Nishan Park and Reedsburg High School. Nixle has been the City's main form of communication with its residents. We have encouraged all residents to sign up for Nixle so that they receive the most updated information from the Emergency Operations Center.

Sauk County has asked that anyone who has any storm-related damage to their property to call their Emergency Operations Center. We have received updates from them, as of the writing of this document the damage assessments are as follows:

- Individual Assistance - I.A. (Residence/Business) $1,668,000 in estimated losses have been reported to Sauk County.
- Public Assistance – P.A. (City Roads, Bridges, Facilities, and Utilities) $256,400 in estimated losses have been reported to Sauk County.

In the coming weeks, we will work with Sauk County and focus on damage assessments of

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properties and volunteer efforts of individuals and groups to help clean up residents and businesses. If a Federal Declaration is issued, we will work with Sauk County on the recovery and mediation efforts of the declaration.

FACILITY IMPACTS

Public Works/Parks:
- The shop was submerged and will have to be cleaned, new electrical, and walls.

Parks:
- Bathrooms in three parks.

Waste Water Facility:
- Two Lift stations were damaged and offline for 3 days.

Reedsburg Utilities:
- Prior to flood waters reaching the Main Substation (Webb Ave near City Shop), we switched loads to other substations and took the Main Sub off-line. The transformer and breakers were partially submerged. We will need to clean and test these prior to bringing them back on-line.
- Two switch gears became partially submerged and caused outages. We are investigating options to eliminate or relocate these switch gears.
- Electric meters that became submerged at customer premises will need to be replaced.
- We have damaged utility-owned customer premise equipment (optical network terminals, routers, set-top- boxes/DVRs) that became submerged in the flooded areas.

FINANCIAL IMPACT

The City has two account numbers that were established in 2008 for flooding related expenses. The City Clerk- Treasurer has talked with the City Auditor and is taking care of tracking all flood related expenses.

STAFF RECOMMENDATION

Receive and file report.

If the Mayor and City Council are ready, the following action may be made.
Motion to receive and file the Emergency Management Directors - Response Report and approve resolution 4350-18.

Attachment:
August 29, 2018 – Local Disaster Declaration – Resolution 4350-18
EOC – ICSC 201 – EOC Staffing - Response Operational Periods.

Connect With Reedsburg

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City Disaster Declaration

RESOLUTION NO. 4350 -18 **Dated:** 08/29/2018

The City of Reedsburg, County of Sauk, Wisconsin

DISASTER DECLARATION

WHEREAS, a disaster, namely Flooding has struck The City of Reedsburg on August 28 & 29, 2018; and

WHEREAS, because of such emergency conditions, the City Council is unable to meet with promptness; and

WHEREAS, the City of Reedsburg is asking for State assistance and requests the State advise the Federal Government of the emergency in the City of Reedsburg,

NOW, THEREFORE, pursuant to Reedsburg Ordinance 6.00, as Mayor in testimony whereof I have hereunto set my hand and have caused the great seal of The City of Reedsburg to be affixed, I hereby declare a State of Emergency in the City of Reedsburg.

BE IT ALSO RESOLVED THAT, I hereby declare Reedsburg shall be under a dusk to dawn curfew. The curfew shall last until the City Council declares the problems by the disaster resolved.

Dated this 29th day of August.

David Estes, Mayor

BE IT FURTHER RESOLVED, that the City of Reedsburg City Council approved the resolution the evening of September 10, 2018

STATE OF WISCONSIN)
COUNTY OF SAUK)

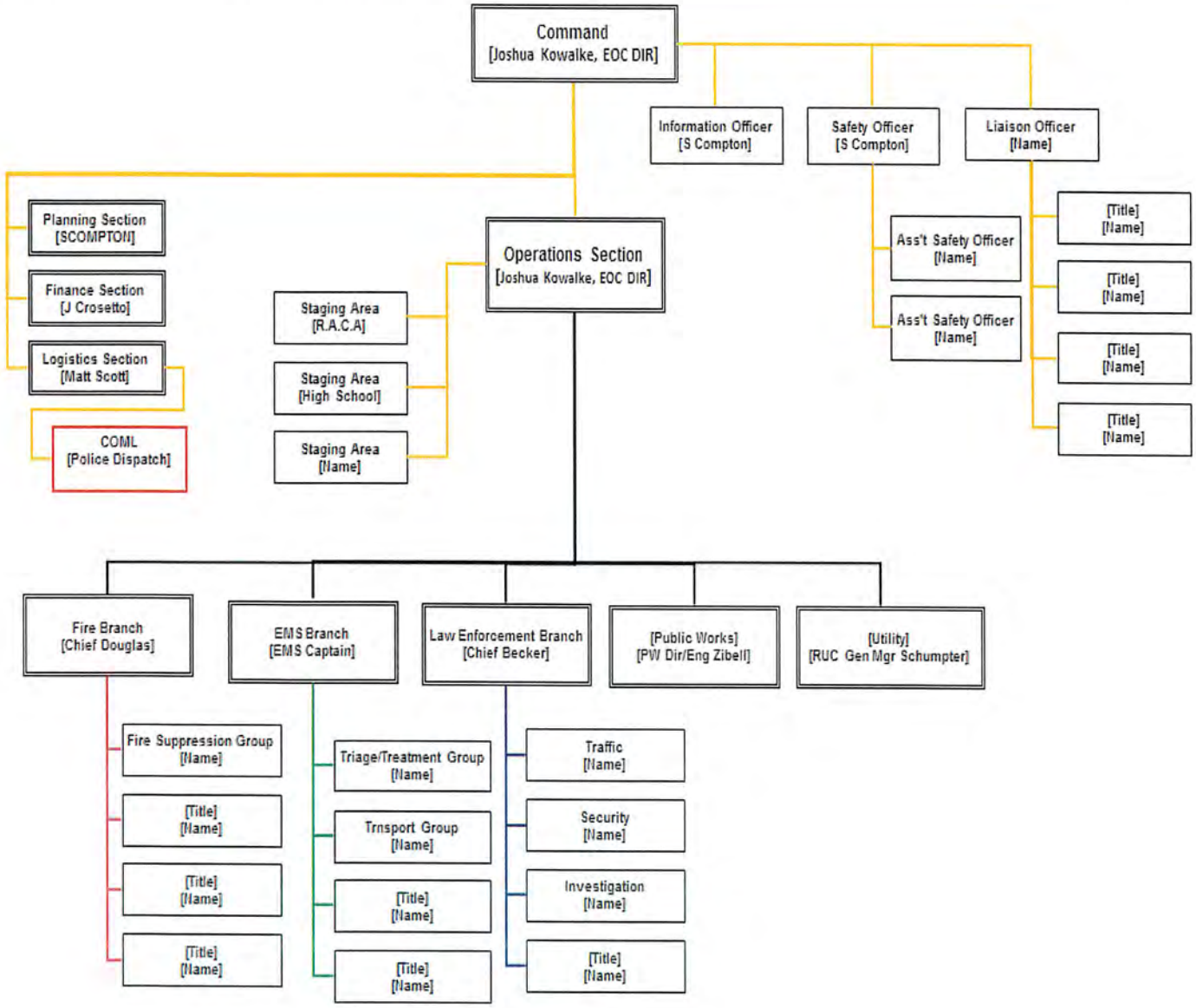
I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 10th day of September, 2018 and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 10th day of September, 2018.

City Clerk

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

City emergency Operation Center (ICSC 201)



APPLICATION FORM

WEBB FUND

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

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

Name of applicant: Tim Becker

Organization: Boys & Girls Club of Reedsburg

Federal ID Number: 39-1962065 Phone No. _____ Fax No. _____

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

Street Address: 300 Vine ST. Mailing Address: _____

City, State, Zip Reedsburg WI 53959

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary): STAFF BATHROOM REMODEL - WEBB FUND to ASSIST w/ plumbing while the Club funds the electrical upgrade. $1251.50 / $457 = 36% MATCH

Location of Project (projects must be in the City limits) 300 Vine ST.

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

How will the project benefit the city of Reedsburg? BGCR provides a "safe place" to our 309 child members by use of 2 full time STAFF AND 8 PART TIME STAFF.

PROJECT BUDGET

Webb Fund Grant Amount Requested: $ 1251.50. **Please attach a copy of your proposed budget**. Include all resources needed for this project including labor and indicate who will be responsible.

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

Private Donations

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

Chris Kenworthy, PO Box 765, Tomah, WI

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

Immediately

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: Tim Becker

Signature: [signature] Date: 8/29/18

Email Address: tbecker@reedsburgpolice.com

Date received by City Clerk: 8/31

Status: _____ Committee

Finance Committee
City Council

Disposition:

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

ATTN: Boys & Girls Club
Date: 8/29/2018

524 S. Albert Av
P.O. Box 98
Reedsburg, WI 53959-0098
PH (608) 524-4232
Fax (608) 524-8594
E-mail servelec@rucls.net

Service Electric of Reedsburg II, Inc.

Submitted to: Chief Tim Becker	Phone: (608)524.2376
Address: 200 S. Park Street	Job name: Third Bathroom Lighting
City, state, and zip code: Reedsburg, WI 53959	Job location: 300 Vine Street

This price is for installing a new FMCCL 24" Vanity fixture, a 4' LED wrap fixture, and a new occupancy sensor.

Cost: $457.00

NOTES:

- Approximately a 1 week lead time on fixtures.

Authorized Signature:
Jess R. Eastman

Acceptance Signature:

Date:

This proposal may be withdrawn by us if not accepted within 30 days.

TOP TIER LLC

E6280 Pine Rock Rd
Reedsburg, WI 53959

Proposal

Proposal Date: 8/24/2018
Proposal #: 78

Bill To:

Boys and Girls Club
Attn: Tim Becker
134 S Locust St
Reedsburg, WI 53959

P.O. NO.
Employee Bath

Item	Description	QTY	Rate	Total
Plumbing Labor	Plumber remove existing toilet, wall hung sink and faucet. Run new water lines to bathroom and provide and install 1 new Kohler ADA Highline toilet right hand flush K-76301-RA-0 with K-4670-C-0 toilet seat, reuse existing lavatory faucet, and provide and install Kohler K-2005-0	7	95.00	665.00
Materials	K-76301-RA-0 toilet with K-4670-C-0 open front toilet seat	1	319.00	319.00
Materials	Kohler K-2005-0 wall mount lavatory sink	1	77.50	77.50
Materials	Water pipe and fitting, setting materials	1	190.00	190.00

Subtotal	$1,251.50
Sales Tax (0.0%)	$0.00
Total	$1,251.50

A 3% surcharge is charged on payment by credit card for any amount $1,000 or greater

This proposal may be withdrawn by us if not accepted within 30 days.

Accepted Date: _____

Accepted By: _____

Herbert Webb Trust Fund Policies

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

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

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

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

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

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

7. Applications will be accepted quarterly.

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

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

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

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

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

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

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

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: Charles Nicholas

Organization: Reedsburg Area High School-Disc Golf Club

Federal ID Number: 39-6019053 Phone No. 608-768-8928 Fax No. _____

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

Street Address: 1100 S Albert Ave Mailing Address: _____

City, State, Zip Reedsburg, WI 53959

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary): _____
We are replacing the dilapidated course/cages.
We will be purchasing 9 brand new cages with the funds.

Location of Project (projects must be in the City limits) _____
Reedsburg Area High School Grounds

How will the project recognize the contribution from the Webb Fund? _____
Social Media and picture/article in the newspaper

How will the project benefit the city of Reedsburg? _____
Replacing the dilapidated cages will greatly increase the positive, clean look
the city of Reedsburg desires and will give the community options for disc golf.

PROJECT BUDGET

Webb Fund Grant Amount Requested: $ 1,000. **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.

Yes, Kiwanis, Pizza Ranch Tip Night, Disconsin Grant, WDSA Grant

Disc Golf Tournament Proceeds, Mad City Disc Golf donation, private donations

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

Josh Rupnow, Teacher at RAHS

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

Wish to receive funding by July and project completion by September 15

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: Charles Nicholas

Signature: _____ Date: 5/29/2018

Email Address: cnicholas.rahsdgc@gmail.com

Date received by City Clerk: _____

Disposition:

MVP Distribution HQ
6599 West Euclid St
Marlette, MI 48453

Quote

Date	Quote #
4/6/2018	OF-43293

Bill To	Ship To
Reedsburg Area High School Josh Rupnow 1100 S Albert Ave Reedsburg, WI 53959	Reedsburg Area High School Josh Rupnow 1100 S Albert Ave Reedsburg, WI 53959

P.O. No.	Terms
	Prepaid

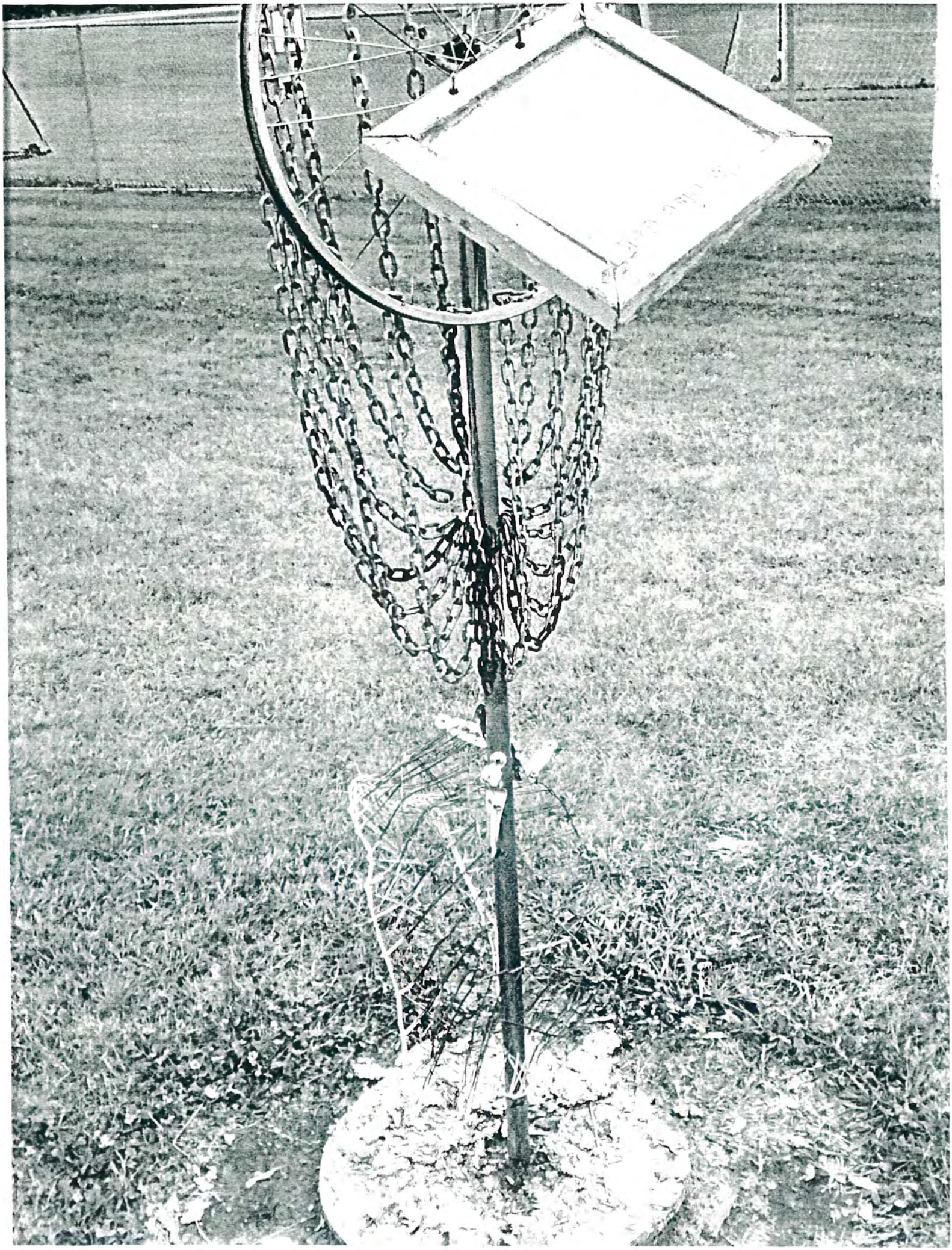
Item	Qty	Weights and Description	Rate	Amount
Black Hole Portal (Permanent)	4	MVP Black Hole® Portal - Light Blue	325.00	1,300.00
Black Hole Portal (Permanent)	5	MVP Black Hole® Portal - Red	325.00	1,625.00
9-Hole Course Discount	9	Course Sponsorship Discount	-30.00	-270.00
LTL Shipping		LTL Shipping	214.00	214.00

Price Match Guarantee. Contact Sales@mvpdiscsports.com to learn more.

Total $2,869.00

Accounting@mvpdiscsports.com

844-MVP-DISC (687-3472)



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

To: Ordinance Committee, Common Council
By: Jacob Crosetto, City Clerk-Treasurer
Through: Stephen P. Compton, City Administrator
Date of Meeting: September 109, 2018 [Intro August 23, 2018]
Subject: 2nd reading and holding Public Hearing for Ordinance 1881-18 adding Alderman to Reedsburg Arts Committee (RAC)

BACKGROUND AND REQUEST

On June 26, 2017, the Ordinance Committee and City Council meeting approved the draft ordinance creating the Reedsburg Arts Committee. The work of the Arts Committee resulted in the creation of the Arts policy for the display, installation, removal, and acquisition of public art. The Council approved the Arts in Public Places policy on May 22, 2017. Under the adopted policy, the RAC is an advisory committee to the Mayor and City Council.

ANALYSIS

The RAC has seven members appointed by the Mayor with approval of the Council who reside or have a business in the city. Members shall be appointed to staggered term of three years. Members who do not reside in the City limits and own a business in Reedsburg but reside in the Reedsburg School District Boundary may be appointed to RAC. The Arts Committee Chair has requested consideration for adding an eight (8) member to the Arts Committee which would be an Alderperson.

FINANCIAL IMPACT
NA

STAFF RECOMMENDATION
This is a request of the Reedsburg Arts Committee.

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

Hold Public Hearing

Motion to approve/deny – Ordinance 1881-18. An ordinance changing Chapter 2.07 (1) to add an Alderman position to the Arts Committee,

ATTACHED:
Ordinance 1818-18 (Chapter 2.07)

1st Reading at Council:	August 27, 2018
Public Hearing Noticed:	September 6, 2018
2nd Reading at Council/Public Hearing:	September 10, 2018
Published, Enactment Date:	September 18, 2018

ORDINANCE NO. 1881-18

CHAPTER 2

THE GOVERNING BODY

2.01 Common Council Committees
2.02 Finance Committee
2.03 Parks and Recreation Committee
2.04 Public Works Committee
2.05 Ordinance Committee
2.06 Personnel Committee
2.07 Reedsburg Arts Committee
2.08 Vacant
2.09 Vacant
2.10 Rules of Procedure

2.07 REEDSBURG ARTS COMMITTEE

(1) The Reedsburg Art Committee shall have eight (8) ~~seven~~ voting members who reside or have a business in the City. Five ~~Four~~ members, One (1) Alderperson and four members of the public, living in the City shall serve staggered terms of three years and three members shall be appointed for the opposite terms period.

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This ordinance becomes part of City of Reedsburg Code Chapter 2.07.

Dated this 10th Day of September, 2018.

David G. Estes, Mayor

Jacob Crosetto Clerk/Treasurer

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STAFF REPORT **AGENDA ITEM:** IV-D & E

To: Mayor, Common Council
By: Stephen P. Compton, City Administrator
Date of Meeting: September 10, 2018

Subject: Job Description Changes in preparation for 2019 Budget

BACKGROUND

Employee Handbook - Section 105 Job Descriptions: The Administrator shall develop and maintain position descriptions and job specifications for all regular full-time and part-time positions. The position descriptions should include the position title, the reporting relationship, a specific statement of job responsibilities, minimum qualifications, special requirements, exempt or non-exempt status, and the physical characteristics needed to perform in the position.

Notwithstanding the job description, employees are subject to assignment to such tasks as are necessary for the City to provide services to the public. This may include working in emergency response operations, which may require irregular work hours, work at locations other than the normal work location, and may include duties other than those specified in the employee's official job description.

A position description shall be reviewed each time there is a vacancy in a position to determine the accuracy of the job description and at a minimum every three (3) years. Any substantive change in the job description must be submitted to the Common Council, through the Personnel Committee, for adoption.

ANALYSIS

In anticipation of changes in the 2019 Budget three Job Descriptions have been reviewed by the Personnel Committee.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Personnel Committee at the August 6, 2018 meeting reviewed the job description changes and recommend approval.

ACTION:

If the Mayor and City Council are ready, the following action may be made:
Motion to approve/deny – Adjusted Job Descriptions (Revised 2018).

Motion to approve/deny the Mayor's recommendation to appointment Brian Duvalle, City Planner\Building Inspector as the City Weed Commissioner under Municipal Code Chapter 10.02 Public Nuisance Affecting Health.

ATTACHED:

- Municipal Code 10.03 (6) Public Nuisance Affecting Health
- Job Descriptions: a.) Court Clerk, b.) Engineering Technician, c.) Weed Commissioner.

CHAPTER 10 PUBLIC NUISANCES

10.01 Public Nuisances Prohibited
10.02 Public Nuisances Defined
10.03 Public Nuisances Affecting Health
10.03A Commercial and Industrial Property Maintenance
10.04 Public Nuisances Offending Morals and Decency
10.05 Public Nuisances Affecting Peace and Safety
10.06 Dutch Elm Disease and Elm Bark Beetles Declared Public Nuisances
10.07 Abatement of Public Nuisances
10.08 Cost of Abatement
10.09 Penalty
10.10 Chronic Nuisance Premises

.....

10.03 PUBLIC NUISANCES AFFECTING HEALTH The following acts, omissions, places, conditions and things are hereby specifically declared to be public health nuisances, but such enumeration shall not be construed to exclude other health nuisances coming within the definition of Sec. 10.02: (1) Adulterated Food. All decayed, harmfully adulterated or unwholesome food or drink sold or offered for sale to the public. (2) Unburied Carcasses. Carcasses of animals, birds or fowl not intended for human consumption or food which are not buried or otherwise disposed of in a sanitary manner within 24 hours after death. (3) Breeding Places for Vermin, Etc. Accumulations of decayed animal or vegetable matter, trash, rubbish, rotting lumber, bedding, packing material, scrap metal or any material whatsoever in which flies, mosquitoes, disease-carrying insects, rats or other vermin may breed. (4) Stagnant Water. All stagnant water in which mosquitoes, flies or other insects can multiply. (5) Privy Vaults and Garbage Cans. Privy vaults and garbage cans which are not fly-tight. **(6) Noxious Weeds. All noxious weeds, rank growth of vegetation, or the accumulation of unsightly growth and foliage. The Weed Commissioner shall determine when such unsightly growth and foliage of any nature is detrimental to the appearance, neatness, or cleanliness of a neighborhood and shall notify the owner of said property in writing that the accumulated of such unsightly growth and foliage is in violation of this ordinance, and give said owner 10 days within which to cut said accumulation of unsightly growth and foliage, as the case may be. If at the expiration of said 10 days, said owner has not complied with said order to cut such growth, then the Weed Commissioner can direct the proper authorities within the government of the City of Reedsburg to cut such unsightly growth and foliage and notify the property owner of the same and add the cost of said cutting of weeds to the tax roll if the same is not paid for in cash.**

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City of Reedsburg – Job Description

Position No. 1-07

Title: Court Clerk

Department: Municipal Court

Estimated Hours: 20-30 hours/ week scheduled between 7:30 AM – 4:00 PM, Monday – Friday, with court anticipated to be held at 8:00 AM twice monthly.

Review Date: August 6, 2018

General Description of Duties: Under the general supervision of the Municipal Judge and daily supervision of the City Clerk-Treasurer, this position is responsible for advanced record keeping for court-related activities. The employee attends initial appearances arraignments and pre-trials and prepares citations and stipulations for court, collects monies, type transcripts and maintains a variety of court-related records and files. The employee responds to inquiries and complaints with extensive public contact and communications over the telephone, email or in person. All other reasonable duties assigned.

A. Essential Knowledge, Skills and Experience:

- Skill in the operation of general office equipment.
- Ability to exercise mature judgment and confidentiality.
- Ability to maintain accurate court records and minutes.
- Ability to establish and maintain effective working relationships with judges, attorneys, employees and the general public.
- Ability to effectively interact with City officials, court personnel and the public.
- Ability to accurately type 60 wpm.
- Ability to handle stress.

B. Special Qualifications Required or Desired:

- Minimum of two (2) years of progressively responsible clerical experience involving computer and word processing operations (preferably within a court or legal office); or an equivalent combination of training.
- Knowledge of the common law and of City, County, State and Federal laws and precedents (desired).
- Knowledge of judicial procedures and the rules of evidence (desired).
- Knowledge of overall court procedures and practices, statues and ordinances (desired).

C. Essential Functions:

- Prepares citations, subpoenas and warrants; maintains City and State log books; collects monies and writes receipts; makes computer entries.
- Generates and submits preliminary commitment list and pulls related files; inserts docket sheets.
- Maintains records of legal papers including commitments, court proceedings, disposition sheets, warrants, suspensions, citations and subpoenas; files various legal papers.

- Prepares typed disposition sheets and minutes for twice monthly court proceedings; types pleadings and transcripts of trials.
- Responds to inquiries and complaints, both in person and by telephone.
- Assists with locating prior conviction information from law enforcement agencies.
- Attends hearings, initial appearances and pre-trials; schedules and reschedules trials, hearings, arraignments, pre-trials and motions as needed. Prepares, amends and files court dockets; notifies attorneys, defendants and complainants of court date changes.
- Fills out forms and prepares abstracts and licenses.

D. Additional Functions:

- Maintains an adequate inventory of office supplies and related materials.
- Processes invoices for approval of payment.
- Responds to open records inquiries and requests.
- Performs various monthly bookkeeping duties along with the preparation of report to State of Wisconsin.
- Collects past due monies through the Wisconsin Department of Revenue Tax Interception Program.
- Performs any other work related duties assigned by the Municipal Court Judge or City Clerk-Treasurer.
- ~~Maintain files for CDBG Program and processes applications~~. [As of 2018 Budget these are contracted Services]
- Prepares as assigned from the City Clerk-Treasurer ~~Perform routine~~ adjusting journal entries related to the Municipal Court.
- Prepares Municipal account balances for review ~~Balances~~ on Municipal Count funds ~~assigned accounts~~ on a monthly basis.

E. Physical Requirements: Possess the abilities to read and write well, speak plainly and listen well to customers, co-workers and supervisors. May sit for 2-3 hours at a time in meetings or at workstation. Operate basic office equipment.

May lift and carry papers and documents that occasionally weigh 10-20 pounds. May be required to drive a standard automobile in the performance of duties.

F. Working Conditions: The duties are principally performed at the city hall in an office environment that is relatively clean of odor, smells, and dirt. May experience some distracting office and conversational noises.

G. Equipment Used in Performance of Job Tasks: Standard office equipment includes: computers, adding machines, calculators, fax machines, telephones, copiers and others. Must be willing to be trained and train others on operating such equipment.

I. Supervision Received: General supervision of the Municipal Judge and daily supervision of the City Clerk-Treasurer.

J. Other Comments/Requirements:

- Possession of a valid driver's license.

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City of Reedsburg – Job Description

Position No. 3-09

Title: Engineering Technician / Building Inspection Assistant

Department: Public Works

Review Date: August 2018 (Original November 24, 2015)

General Description of Duties: Performs routine and complex technical engineering related work for environmental, stormwater, sanitary sewer, street, and other public works projects and programs. Assists an Engineer in application of principles, methods, and techniques of civil engineering technology. Provides assistance with enforcement of zoning codes and maintenance of the City's Geographic Information System (GIS). All other reasonable duties assigned.

A. Essential Knowledge, Skills and Experience:

1. High school or GED, supplemented by two years of related technical or college training in drafting, Computer-Aided-Design (CAD), engineering technology, civil engineering or a closely related field; and
2. Any equivalent combination of education and experience.
3. Some knowledge of civil engineering principles, practices and methods as applicable to a municipal setting; some knowledge of applicable City policies, laws, and regulations affecting activities;
4. Considerable skill in arriving at cost estimates on complex projects. Some skill in operating the listed tools and equipment and some skill in basic drafting, surveying, and flagging.
5. Ability to prepare, organize and maintain engineering field and office data, reports and systems; Ability to effectively communicate complex technical information, orally and in writing, to contractors, developers, property owners, employees, consultants, other governmental agency representatives, City officials and the general public.

B. Special Qualifications Required or Desired: Must possess a valid State driver's license or have the ability to obtain one prior to employment. Must be physically capable of moving about on construction work sites.

C. The Engineering Technician when serving as assistant to the "Building Inspection" department must acquire and maintain the license of the State of Wisconsin Uniform Dwelling Code (UDC) – Construction Inspector. And may acquire inspection credentials for UDC – Plumbing, Electrical & HVAC and Commercial Building Inspector.

D. Essential Functions:

1. Reviews project specifications and confers with City Engineer concerning assistance required such as plan preparation, acceptance testing, evaluation of field conditions, design changes, and reports.
2. Arranges for materials testing and analysis.
3. Prepares reports detailing tests conducted and results. Drafts and calculates field notes to document quantities, alignment, grade and locations according to project plans or to document monthly and final progress estimates.
4. Assists with surveys of project sites to obtain and analyze topographical details of sites.

5. Researches records, maps and other data to obtain such typical engineering data such as location of sewer stubs, water mains, hydrants, etc. and zoning district designations or special property assessments.
6. Drafts detailed dimensional drawings such as those needed for street, water, sewer, drainage and other utility plans, systems and projects using computer assisted and manual methods.
7. Calculates dimensions, prepare specifications and quantity tabulations of materials such as pipe, concrete and asphalt.
8. Inspects construction site to determine conformance of site to design specifications and code requirements.
9. Assists engineers to ensure that construction and repair of transportation, water or wastewater systems meet local, state and Federal requirements.
10. Assists in the review of private project development plans for compliance with codes, regulations, and standards, adequacy of applications for permits and compliance with approved comprehensive plan elements.
11. Assists in the preparation of engineering plans and specifications, coordinates required advertising for bids, reviews construction bids and makes necessary recommendations based on lowest and best bids, competency of vendors and consultants and the selection criteria.
12. Assists in project management for the construction of the municipal public works projects.
13. Assists in the preparation of sanitary sewer, storm drainage and street system maps, databases and comprehensive plans.
14. Assists in the maintenance of engineering and infrastructure records. Prepares and drafts as-built plans for street, water, sewer or light systems.
15. Reviews applications for utility permits, street use permits, franchise utility permits, etc. Issues routine permits.
16. Assists in the evaluation of transportation and traffic impacts of development proposals, permits, rezones, plats, etc.
17. Coordinates sidewalk inspection, maintenance and enforcement programs.
18. Assists in intersection signal and channelization design.
19. Assists in the development of pavement management systems.
20. Performs a variety of office related functions, including preparing permits, correspondence, maps, presentation materials, brochures, reducing field notes, printing materials, answering phones and responding to inquiries from contractors, developers, property owners, staff, and the general public.
21. Serves as a drafter, by preparing construction and presentation drawings, checking dimension of parts, materials to be used, relation of one part to another, and relation of various parts to whole structure or project; making any adjustments or changes necessary or desired. Inking in lines and letters on pencil drawings as required. Drawing charts for representation of statistical data; drawing finished designs from sketches; using computer assisted drafting (CAD) equipment and software.
22. Assists City Engineer with zoning administrator duties, conduct field studies for compliance with zoning code; prepare staff notes and recommendations for City Plan Commission and Board of Appeals.
23. Assists City Engineer in maintenance of record layers of the Official Map using GIS software (i.e. ARCview, ARCinfo, etc.)
24. **Assist as a backup to the "Building Inspection" function of the City.**

C. Additional Functions:

1. Color perception and discrimination.
2. Sound perception and discrimination.
3. Odor perception and discrimination.
4. Depth perception and discrimination.
5. Texture perception and discrimination.

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6. Visual perception and discrimination.
7. Oral communications ability.
8. Assist the Public Works Director, as requested, regarding maintenance of public facilities and improvements.
9. Advise City Engineer on the purchase of suitable equipment and software necessary for completion of engineering tasks.

E. Physical Requirements: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work is performed mostly in office settings. Some outdoor work is required in the inspection of various land use developments, construction sites or public works facilities. Hand-eye coordination is necessary to operate drafting instruments, computers and various pieces of office and field equipment.

While performing the duties of this job, the employee is occasionally required to stand; walk; use hands and fingers to handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee is occasionally required to sit; climb or balance; stoop, kneel, crouch, or crawl; talk or hear.

The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

F. Working Conditions: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee occasionally works in outside weather conditions. The employee occasionally works near moving mechanical parts and in high, precarious places and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, risk of electrical shock, and vibration. The noise level in the work environment is usually quiet to moderate.

G. Equipment Used in Performance of Job Tasks: Personal computer, including word processing, spreadsheet, and data base and computer-aided-design software and geographic information system software; standard drafting tools; pipe locator; surveying equipment, engineering calculator; motor vehicle; phone; fax; mobile radio.

H. Other Positions This Employee Would Routinely Supervise: May direct the work of seasonal employees.

I. Supervision Received: Works under the supervision and direction of City Engineer (or City Administrator on an interim basis).

J. Other Comments/Requirements: These duties listed above are intended only as illustrations of the type of work that may be performed and is not to be considered all inclusive. The omission of the specific statements of duties does not exclude them from the position if the work is similar, related, or constitutes a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

This position is subject to pre-employment drug and alcohol screening.

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City of Reedsburg – Job Description

Position No. 2-04

Title: Weed Commissioner

Department: Finance and Development

Date: Revised August 2018, [Original - November 24, 2015]

General Description of Duties: The Weed Commissioner shall enforce the provisions of the noxious weed ordinances of the City of Reedsburg. All other reasonable duties assigned. The "Weed Commissioner" duties may be assigned to the Community Development – Planner, Building Inspector, Public Works Director/P. W. Staff or the Parks and Recreation Director / P&R Staff.

A. Essential Knowledge, Skills and Experience:

1. Ability to identify conditions that constitute a nuisance and violation of the regulations.
2. Ability to contact offending property owners, gain their cooperation to gain compliance and order in contractors or other persons to cut or remove weeds and vegetation on properties that violate the ordinance.
3. Ability to secure competent contractors to cut or remove noxious weeds and other vegetation.
4. Ability to create and maintain records, prepare reports and provide information for the timely collection of amounts due to the City.

B. Special Qualifications Required or Desired:

1. High school graduate or GED.
2. Must possess a valid Wisconsin Driver's License.

C. Essential Functions:

1. Secure one or more contractors to cut or remove weeds.
2. Notify property owners.
3. Notify contractor to proceed with enforcement when necessary.
4. Approve invoices for payment.
5. Provide information to staff for billing of property owners.

D. Additional Functions: Coordinate enforcement with the Police Department and City Attorney as required.

E. Physical Requirements:

Weed Commissioner must be capable of touring the city to locate violations. May involve walking and standing for periods at a time. Able to read and write English as well as communicate orally.

F. Working Conditions: May be required to be outdoors in cold, hot or inclement weather. Other work is performed in an office setting. May be required to lift materials weighing 50 pounds. May be exposed to the noise of construction equipment for a limited duration.

G. Equipment Used in Performance of Job Tasks:

1. Standard office equipment: fax machine, telephone, calculator, and copy machine.
2. Use a personal computer with standard office software.

H. Other Positions This Employee Would Routinely Supervise: none

I. Supervision Received: Works at the direction of the City Administrator.

J. Other Comments/Requirements: This position may be combined with other positions.