



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, OCTOBER 9, 2017
REEDSBURG CITY HALL COUNCIL CHAMBERS
7:00 P.M.

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

- A. Approve minutes from the Council meeting held on Sept. 12, 2107 and Sept. 25, 2017.
B. September 2017 Bills (Printout Attached)
C. Approve Operator's Licenses (New) - Debra Connors - Location: 2nd Street Market.
D. Approve Operator's Licenses (New) - Kimberly Johnson - Location: Badger Bar.
E. Approve Operator's Licenses (Renewal) - Jessica Manock - Location: The Vault.
F. Approve Operator's Licenses (Renewal) - Robert Cohoon - October 13th 2017 6pm to 9 pm. Location: BC Art / R&D Landscapes.
G. Approve Operator's Licenses (Renewal) - Trisha Armstrong - Location: BP Express Mart.

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

- A. Swearing Ceremony: Jacob H. Williams
B. Ed White, SCDC - Labor Study Results

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Library Board: Approve/Deny Resolution 4310-17. A Resolution Exempting the City of Reedsburg from the County Library Tax.

IV. GENERAL BUSINESS:

- A. Approve/Deny Resolution 4309.17 Authorize Community Dev./Building Inspector to start the residential raze order for 440 N. Pine Street.
B. Set Public Hearing Date for the 2018 - Proposed Program and Financial Plan for November 28, 2017

V. COMMITTEE AND STAFF REPORTS:

- Airport Commission
Finance Committee
Ordinance Committee
Parks and Recreation Committee
Plan Commission
Utility Commission
Community Development Authority
Historic Preservation Commission
Library Board of Trustees
Personnel Committee
Public Works Committee
Other Commission or Committees or Boards



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**VI. OFFICE OF THE MAYOR:**

A. Upcoming Community Events

**VII. CITY ADMINISTRATOR REPORTS:**

- A. Monthly Building Permit Report
- B. Monthly City Administrator Report

**XIII. ADJOURN**

**Posted: October 5, 2017**

Last Resolution: 4309-17

Last Ordinance: 1852-17



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 Special Meeting of the Common Council, Finance  
Committee, Plan Commission, and Reedsburg Industrial & Commercial  
Development Commission  
September 12, 2017

Present

Council: Aldermen Craig Braunschweig, Jason Schulte, David Moon, Mike Gargano, Calvin Craker, Phil Peterson, Dave Knudsen , and Brandt Werner  
City Plan: Members Backeberg, Knudsen, Bernien, Schulenberg, and Zibell  
Finance: Members Werner, Peterson, Heuer, Hull, and Miller  
RICDC: Members Lichte, Albert, Debaets, Knudsen, Braunschweig, Kaney, and Brunken

Absent

Council: Alderman Heuer and Mayor  
City Plan: Alderman Heuer and Mayor  
Finance: Alderman Heuer and Mayor  
RICDC: None

Others Present: Stephen Compton, Jacob Crosetto, Chief Timothy Becker, Brian Duvall, Jim Gerlach, Derek Horkan, Kurt Muchow, Diane Sharratt, Richard Sharratt, Citizens, Press.

The special session of the Common Council, Finance Committee, Plan Commission, and Reedsburg Industrial & Commercial Development Commission was called to order at 6:01 p.m. in the Common Council Chambers.

**Motion: Backeberg, Second: Bernien to approve the minutes for the Plan Commission's August 8 meeting. Motion carried 5-0.**

**PLAN COMMISSION GENERAL BUSINESS:**

**The agenda was amended to consider ground sign at Viking Drive Estates apartments, 1701 Cottontail Ln third on the agenda instead of fifth.**

1. Consider Conditional Use Permit for a plumbing supply storage business for use in the existing onsite garage. – 340 S Albert Ave; parcel #0162 – Andrew Gunther.
  - a. **Motion: Knudsen, Second: Backeberg to approve the conditional use permit for 340 S. Albert Ave; parcel #0162. Motion carried 5-0.**
2. Consider Condition Use Permit site plan amendment to add a 50' X 104' storage building to Casa de Oakes. – 1130 Bindl Dr; parcel #2564 – Knull Properties Inc/David & Rebecca Knull.
  - a. **Motion: Knudsen, Second: Backeberg to approve the conditional use site plan amendment for Casa de Oakes – 1130 Bindl Dr. and submit a landscape plan to the zoning administrator; parcel #2564. Motion carried 5-0.**
3. Consider Certified Survey Map (CSM) to divide parcel into two. – Corner of Enterprise Dr and

Fuhrman Dr; parcel #2093-32020 – City of Reedsburg.

- a. **Motion: Zibell, Second: Backeberg to approve the CSM for parcel #2093-32020. Motion carried 5-0.**
4. Consider Site Plan Review to construct a 98,027 square foot freezer warehouse building. – Corner of Enterprise Dr. and Fuhrman Dr; parcel #2093-32020 – Sharratt Warehousing & Distribution LLC.
  - a. **Motion: Knudsen, Second: Backeberg to approve the site plan review for Sharratt Warehousing & Distribution LLC to construct a 98,027 square foot freezer warehouse building on the corner of Enterprise Dr. and Fuhrman Dr.; parcel #2093-32020. Motion carried 5-0.**
5. Consider ground sign at Viking Drive Estates apartments, 1701 Cottontail Ln.
  - a. **Motion: Backeberg, Second: Bernien to approve the ground sign for Viking Drive Estates, 1701 Cottontail Ln. Motion carried 5-0.**

**JOINT AGENCY GENERAL BUSINESS:**

1. Consider Closed Session per sec. 19.85(1)(e), Stats., conducting specified public business requiring a closed session for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
  - a. Common Council
    - i. **Motion: Schulte, Second: Braunschweig to enter Closed Session. Motion carried 8-0.**
  - b. City Plan
    - i. **Motion: Backeberg, Second: Zibell to enter Closed Session. Motion carried 5-0.**
  - c. Finance Committee
    - i. **Motion: Hull, Second: Miller to enter Closed Session. Motion carried 4-0.**
  - d. RICDC
    - i. **Motion: Knudsen, Second: Debaets to enter Closed Session. Motion carried 7-0.**

The aforementioned Council, Committee, and Commissions entered closed session at 6:24 p.m.

2. Reconvene into Open Session.
  - a. Common Council
    - i. **Motion: Schulte, Second: Braunschweig to reconvene into Open Session. Motion carried 8-0.**
  - b. City Plan
    - i. **Motion: Backeberg, Second: Zibell to reconvene into Open Session. Motion carried 5-0.**
  - c. Finance Committee
    - i. **Motion: Hull, Second: Werner to reconvene into Open Session. Motion carried 4-0.**

d. RICDC

- i. **Motion: Kaney, Second: Knudsen to reconvene into Open Session. Motion carried 7-0.**

**The aforementioned Council, Committee, and Commissions reconvened into Open Session at 7:34 p.m.**

**Reedsburg Industrial and Commercial Commission**

- A. Approve/Deny a recommendation Memorandum of Understanding for Sharratt Warehouse & Development LLC.  
a. **Motion: Braunschweig, Second: Kaney to approve the Memorandum of Understanding for Sharratt Warehouse & Development LLC. Motion carried 7-0.**

**Finance Committee**

- A. Approve/Deny a recommendation Memorandum of Understanding for Sharratt Warehouse & Development LLC.  
a. **Motion: Hull, Second: Miller to approve the Memorandum of Understanding for Sharratt Warehouse & Development LLC. Motion carried 4-0.**

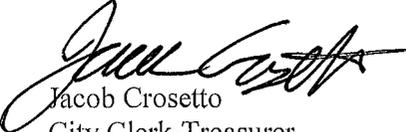
**Common Council**

- A. Approve/Deny Memorandum of Understanding with Sharratt Warehousing & Distribution LLC.  
a. **Motion: Craker, Second: Gargano to approve the Memorandum of Understanding for Sharratt Warehouse & Development LLC. Motion carried 8-0.**
- B. Approve/Deny Certified Survey Map for Sharratt Warehouse & Distribution LLC.  
a. **Motion: Peterson, Second: Craker to approve the Certified Survey Map for Sharratt Warehouse & Distribution LLC. Motion carried 8-0.**
- C. Approve/Deny Transfer of land for Sharratt Warehouse & Distribution LLC Project  
a. **Motion: Gargano, Second: Craker to approve the transfer of land for Sharratt Warehouse & Distribution LLC Project. Motion carried 8-0.**

**Motion: Kaney, Second: Braunschweig to adjourn. Motion carried unanimously.**

**Meeting adjourned at 7:36 p.m.**

Respectfully submitted,

  
Jacob Crosetto  
City Clerk-Treasurer

  
Brian Duvalle  
Planner, Building Inspector / Zoning Administrator

# City of Reedsburg Meeting of the Common Council September 25, 2017

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

Absent: Alderman Heuer, Alderman Werner

Others Present: Stephen Compton, Jacob Crosetto, Brian Duvall, Timothy Becker, Steve Zibell, Matt Scott, Jim Gerlach, Derek Horkan, Joe Hassler, Citizens, Press.

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

**Approve Consent Agenda:** Consisting the minutes from the Council meeting held on September 11, 2017; Operator's Licenses for Wright, Lankey, Mitchell, Hanson and Sylvester-Meyers; Temporary Class B / Class B Retailers Licenses: Reedsburg Revitalization Organization – "Reedsburg Uncorked" - Date: October 13th 2017 6pm to 9 pm. Location(s): 2nd Street Market, Blue Cherry Art Gallery, Country Charm, Dinner Thieves, LK Design and Photography, Lorraine's Mini Mall, Media Warehouse, Touchdown Tavern; Temporary Class B / Class B Retailers Licenses: Reedsburg Youth Hockey Association – 2nd Annual Tailgate and Raffle. Date: October 8th 2017, Location: 141 Viking Drive (RACA Building)

**Motion: Craker, Second: Schulte to approve the consent agenda. Motion carried 7-0.**

## **MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:**

- A. Appointment Recommendation: Amy Reine for Five Year Term (Oct. 1, 2017 to Sept 30,2022) to the Reedsburg Utility Commission
  - a. **Motion: Moon, Second: Gargano to approve Amy Reine to serve on the Reedsburg Utility Commission until Sep. 30, 2022. Motion carried 7-0.**
- B. Appointment Recommendation: Election Inspectors: Carol Krueger, Joyce Johnson, Ron Birdd, Marcia Christensen, and Phillip Bailey.
  - a. **Motion: Schulte, Second: Braunschweig to approve the appointment of the Krueger, Johnson, Birdd, Christensen, and Bailey as election inspectors. Motion carried 7-0.**

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

- A. Personnel: Approve/Deny Employee Request – Education Assistant Program, Recommendation to use funds in Account 10-564950-03 - Personnel Committee. Also to rename the Account to Personnel – Education Assistance Program.
  - a. **Motion: Peterson, Second: Braunschweig to approve the use of the Education Assistance Program for employee Spears. Motion carried 7-0.**
- B. Ordinance: Approve/Deny Ordinance 1851-17. Introduction, 1<sup>st</sup> Reading and setting Public Hearing for October 23, 2017. An ordinance changing language in Chapter 2 "Rules and Procedures".

- a. **Motion: Gargano, Second: Peterson to set the public hearing for Ordinance 1851-17 for October 23, 2017.**
  
- C. Ordinance: Approve/Deny Ordinance 1852-17. Introduction, 1<sup>st</sup> Reading and setting Public Hearing for October 23, 2017. An ordinance changing language in Chapter 2.02 Finance Committee and Chapter 1.106(2) Airport commission. An ordinance changing the oversight of the City Transit (Shared Ride) Cab program.
  - a. **Motion: Gargano, Second: Knudsen to set the public hearing for Ordinance 1852-17 for October 23, 2017.**
  
- D. Plan Commission/Joint Agency Recommendation: Approve/Deny Resolution 4307-17 Development Warehouse and sale of City Property.
  - a. **Motion: Gargano, Second: Craker to approve Resolution 4307-17. Motion carried 7-0.**

**GENERAL BUSINESS:**

- A. Approve/Deny Resolution 4308-17 Authorize B.C.P.L Application to borrow \$1,355,000 in Tax Increment Project funds and General Fund (Fund10) support for Tax Increment District #9 (Fund 69) - Internal Fund Agreement.
  - a. **Motion: Craker, Second: Peterson to approve the BCPL Application and Interfund Agreement. Motion carried 7-0.**
  
- B. Approve/Deny April 2017 Update to the City of Reedsburg Emergency Plan (EOP).
  - a. **Motion by Knudsen, Second: Schulte to approve the update to the City of Reedsburg Emergency Operations Plan. Motion carried 7-0.**

**Motion to adjourn by Gargano with a second from Schulte. Motion carried 7-0.**

**Meeting adjourned at 7:59 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
<b>10-131630 A/R UTILITY (VISION PREMIUMS)</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION - SEPTEMBER	09/07/2017	187.92	187.92	09/14/2017
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					187.92	187.92	
<b>10-131650 A/R UTILITY (DENTAL PREMIUMS)</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	09/07/2017	1,854.96	1,854.96	09/14/2017
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					1,854.96	1,854.96	
<b>10-131660 A/R UTILITY (METLIFE PREMIUMS)</b>							
130652	METLIFE SBC	KM05735175-1	LIFE INS - OCTOBER	09/16/2017	117.30	117.30	09/28/2017
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					117.30	117.30	
<b>10-213430 LIFE INSURANCE DEDUCTIONS</b>							
130675	SECURIAN FINANCIAL GROUP,	002832L-1017	LIFE INS - OCTOBER	09/07/2017	1,366.35	1,366.35	09/14/2017
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,366.35	1,366.35	
<b>10-213610 UNION DUES DEDUCTIONS</b>							
231168	WPPA	WPPA- 917	UNION DUES - SEPTEMBER	09/01/2017	501.60	501.60	09/14/2017
Total 10-213610 UNION DUES DEDUCTIONS:					501.60	501.60	
<b>10-213915 VISION PREMIUMS</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION - SEPTEMBER	09/07/2017	365.12	365.12	09/14/2017
Total 10-213915 VISION PREMIUMS:					365.12	365.12	
<b>10-213925 DENTAL PREMIUMS</b>							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	09/07/2017	2,722.32	2,722.32	09/14/2017
Total 10-213925 DENTAL PREMIUMS:					2,722.32	2,722.32	
<b>10-213935 METLIFE PREMIUMS</b>							
130652	METLIFE SBC	KM05735175-1	LIFE INS - OCTOBER	09/16/2017	279.98	279.98	09/28/2017
Total 10-213935 METLIFE PREMIUMS:					279.98	279.98	
<b>10-217620 MOBILE HOME TAXES-SCHOOL</b>							
190962	SCHOOL DIST OF REEDSBURG	MHT0817	MOBILE HOME TAX - AUGUST 2017	09/18/2017	3,387.09	3,387.09	09/28/2017
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,387.09	3,387.09	
<b>10-272910 NISHAN PARK DEPOSITS</b>							
261890	CASA DE OAKES	CDO090617	RACA DEPOSIT REFUND	09/06/2017	100.00	100.00	09/14/2017
263099	JESUS GUSMAN	JG091317	RACA DEPOSIT REFUND	09/13/2017	100.00	100.00	09/28/2017
261824	KINDSCHI ENTERPRISES, LLC	KPP090617	RACA DEPOSIT REFUND	09/06/2017	100.00	100.00	09/14/2017
Total 10-272910 NISHAN PARK DEPOSITS:					300.00	300.00	
<b>10-436100 COURT PENALTIES - CITY</b>							
190934	SAUK COUNTY CLERK OF COU	2017TR007093	COURT PENALTIES -J SCHMIDT AE139227-4	09/13/2017	10.00	10.00	09/28/2017
190934	SAUK COUNTY CLERK OF COU	2017TR007093	COURT PENALTIES -J SCHMIDT AE139228-5	09/13/2017	10.00	10.00	09/28/2017
263080	WI DEPT OF REVENUE	REF D GIBSO	PAYMENT D. GIBSON	09/18/2017	260.70	260.70	09/28/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-436100 COURT PENALTIES - CITY:					280.70	280.70	
<b>10-446240 W.P.R.A. TICKETS</b>							
261574	WPRA TICKET PROGRAM	WRPA0917	WPRA TICKETS 2017	09/12/2017	6,266.50	6,266.50	09/13/2017
Total 10-446240 W.P.R.A. TICKETS:					6,266.50	6,266.50	
<b>10-513500-03 ADMINISTRATOR - OPERATING</b>							
262630	DINERS CLUB COMMERCIAL	2556-0817	CONFERENCE EXPENSESE	08/28/2017	555.14	555.14	09/07/2017
262773	STEPHEN P COMPTON	COMPTON090	LUNCH REIMBURSEMENT FOR PRE-BUDGET KNUDSEN, WERNER	09/06/2017	68.66	68.66	09/14/2017
262773	STEPHEN P COMPTON	COMPTON091	PARKING REIMBURSEMENT 9/12/17- COMPTON	09/12/2017	9.90	9.90	09/28/2017
Total 10-513500-03 ADMINISTRATOR - OPERATING:					633.70	633.70	
<b>10-514110-03 LEGISLATIVE SUPPORT-OPERATING</b>							
140729	NEWS PUBLISHING, INC	99105839-081	ADS/LEGALS/NOTICES	08/31/2017	267.16	267.16	09/14/2017
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					267.16	267.16	
<b>10-514230-03 LABOR RELATIONS</b>							
20138	BOARDMAN & CLARK LLP	89727	GEN. LABOR MATTERS - SERVICES -PD	08/23/2017	640.00	640.00	09/14/2017
20138	BOARDMAN & CLARK LLP	90218	GEN. LABOR MATTERS - SERVICES	09/12/2017	2,219.69	2,219.69	09/28/2017
Total 10-514230-03 LABOR RELATIONS:					2,859.69	2,859.69	
<b>10-514240-03 TRAINING</b>							
262811	ANITA YOUNG	AY091817	MILEAGE REIMBURSEMETN WMCA CONFERENCE & SYMPOSIUM SEPT 2017	09/18/2017	60.48	60.48	09/28/2017
262839	JACOB CROSETTO	JC09272017	MILEAGE REIMBURSEMENT CIVIC TRAINING 9/14 & 9/15 DELLS & MTAW FALL CONFERENCE 9/27-9/27/17	09/20/2017	252.18	252.18	09/20/2017
Total 10-514240-03 TRAINING:					312.66	312.66	
<b>10-514320-03 DUPLICATING</b>							
262628	RHYME BUSINESS PRODUCTS	21310944	COPIER MACHINES - CITY HALL	09/14/2017	754.31	754.31	09/28/2017
Total 10-514320-03 DUPLICATING:					754.31	754.31	
<b>10-515110-03 GENERAL MANAGEMENT - OPERATING</b>							
180844	2ND STREET MARKET	00370469	PLATES - CITY HALL	08/15/2017	9.57	9.57	09/14/2017
261631	IMT INSURANCE	N40029303	BOND STATE OF WI- CROSETTO	08/24/2017	20.00	20.00	09/14/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	09/14/2017	75.52	75.52	09/28/2017
110551	KRUEGER OFFICE SUPPLIES	77640	STAPLES, ENVELOPES CLASP - CITY HALL	08/14/2017	26.15	26.15	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77679	MESH FILE -CITY HALL	08/16/2017	14.01	14.01	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77713	NOTES, FLAGS, ORGANIZER, TAPE - CITY HALL	08/21/2017	100.22	100.22	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77776	FOLDER TABS - CITY HALL	08/25/2017	5.92	5.92	09/14/2017
160760	PITNEY BOWES, INC	1005124711	RED INK , TAPE STRIPS, E-Z SEAL- CITY HALL	09/07/2017	154.67	154.67	09/14/2017
261629	WI DEPT OF FINANCIAL INSTIT	CROSETTO20	4 YR NOTARY PUBLIC STATE OF WI - CROSETTO	09/07/2017	20.00	20.00	09/14/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					426.06	426.06	
<b>10-515120-03 MUNICIPAL COURT - OPERATING</b>							
211058	US CELLULAR	0209916452	CELL PHONES	09/08/2017	27.13	27.13	09/28/2017
261490	WMCCA	WOHLINGREG	WOHLING WMCCA REGISTRATION 2017	09/18/2017	285.00	285.00	09/18/2017
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					312.13	312.13	
<b>10-515121-03 STATE FEES - COURT</b>							
231139	STATE OF WISCONSIN	56-15663-0817	COURT FEES - AUGUST	08/31/2017	3,898.27	3,898.27	09/14/2017
Total 10-515121-03 STATE FEES - COURT:					3,898.27	3,898.27	
<b>10-515122-03 COUNTY FEES - COURT</b>							
190940	SAUK COUNTY TREASURER	CTFEES0817	COURT FEES - AUGUST	08/31/2017	1,128.22	1,128.22	09/14/2017
Total 10-515122-03 COUNTY FEES - COURT:					1,128.22	1,128.22	
<b>10-515123-03 RESTITUTION FEES - COURT</b>							
180844	2ND STREET MARKET	NSF083117	NSF'S	08/31/2017	136.40	136.40	09/14/2017
160160	PAMIDA - SHOPKO	NSF083117	NSF - MCGOWAN	08/31/2017	100.00	100.00	09/14/2017
263095	PATRICIA ROBYN	RESTITUTION	RESTITUTION	08/31/2017	25.00	25.00	09/14/2017
Total 10-515123-03 RESTITUTION FEES - COURT:					261.40	261.40	
<b>10-515125-03 TOWN OF LAVALLE FEES - COURT</b>							
201100	TOWNSHIP OF LAVALLE	CTFEES0817	COURT FEES - AUGUST	08/31/2017	2,207.00	2,207.00	09/14/2017
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					2,207.00	2,207.00	
<b>10-515200-03 ASSESSMENT OF PROPERTY</b>							
10046	ASSOCIATED APPRAISAL INC.	129167	ASSESSOR SERVICES	09/01/2017	3,620.84	3,620.84	09/14/2017
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.84	3,620.84	
<b>10-515700-03 INDEPENDENT AUDITING</b>							
20072	BAKER TILLY	BT1149683	AUDITING	08/31/2017	10,898.00	10,898.00	09/14/2017
Total 10-515700-03 INDEPENDENT AUDITING:					10,898.00	10,898.00	
<b>10-515940-03 FLEX PLAN ADMINISTRATION</b>							
50315	EMPLOYEE BENEFITS	1937459	BENNY FEE & ADMIN FEE	08/15/2017	162.00	162.00	09/28/2017
50315	EMPLOYEE BENEFITS	1964247	BENNY FEE & ADMIN FEE	09/15/2017	162.00	162.00	09/28/2017
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					324.00	324.00	
<b>10-516110-03 COUNSEL</b>							
120585	LAROWE GERLACH TAGGERT	303	GENERAL FUND	08/31/2017	3,596.00	3,596.00	09/28/2017
120585	LAROWE GERLACH TAGGERT	303	GENERAL FUND POSTAGE, PAPER, FILING	08/31/2017	4.82	4.82	09/28/2017
Total 10-516110-03 COUNSEL:					3,600.82	3,600.82	
<b>10-516120-03 COUNSEL - PD</b>							
120585	LAROWE GERLACH TAGGERT	178	GENERAL SERVICES - PD	08/31/2017	62.00	62.00	09/28/2017
120585	LAROWE GERLACH TAGGERT	178	GENERAL EXPENSES - PD	08/31/2017	1.42	1.42	09/28/2017
120585	LAROWE GERLACH TAGGERT	244	PROSECUTION/CODE				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			ENFORCEMENT/PROP MANAGEMENT - SERVICES - PD	08/31/2017	2,611.75	2,611.75	09/28/2017
120585	LAROWE GERLACH TAGGERT	244	PROSECUTION - MATERIALS - PD	08/31/2017	9.18	9.18	09/28/2017
263061	STAFFORD ROSENBAUM LLP	WRIGHT08221	WRIGHT CLAIM#PRO59890	08/22/2017	801.27	801.27	09/28/2017
Total 10-516120-03 COUNSEL - PD:					3,485.62	3,485.62	
<b>10-517100-03 MAINT OF BUILDINGS - OPERATING</b>							
261269	LENNY'S HEATING & AIR COND	LHAC092217	LABOR VARIABLE VOLUME TEMP SYSTEM LOCKOUT - LIBRARY	09/22/2017	425.00	425.00	09/28/2017
262494	LKMAN INC.	20159	SERVICE CALL& TRIP CHARGE - PD	09/13/2017	84.50	84.50	09/28/2017
262494	LKMAN INC.	20161	FALCON ENTRY LOCK KEYED, SCHLAGE D SERIES HEAVY DUTY LOCK - WWTP	09/13/2017	830.00	830.00	09/28/2017
130664	MID-AMERICAN RESEARCH CH	0616215-IN	BOWL CLEANER, DISINFECTANT	09/01/2017	510.00	510.00	09/14/2017
160650	PETERSON SANITATION INC	1072-0917	HALL - UTILITIES	09/01/2017	192.00	192.00	09/14/2017
180890	REEDSBURG TRUE VALUE	800027-0817	SUPPLIES	08/26/2017	5.98	5.98	09/28/2017
261296	SCHINDLER ELEVATOR CORP.	8104614129	PREVENTIVE MAINTENANCE - ELEVATOR PD	09/01/2017	938.88	938.88	09/28/2017
191009	STAPLES BUSINESS ADVANTA	3351885069	CLEANING SUPPLIES	09/02/2017	533.96	533.96	09/14/2017
191011	STATE INDUSTRIAL PRODUCT	900161098	CLEANING SUPPLIES	09/01/2017	513.05	513.05	09/28/2017
191030	SUPERIOR CHEMICAL CORP	170313	BATHROOM CLEANER	09/01/2017	274.10	274.10	09/14/2017
261310	TOP TIER LLC	5116	REPLACE FLUSH VALVE ON TOILET - PD	09/21/2017	238.00	238.00	09/28/2017
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					4,545.47	4,545.47	
<b>10-517110-03 HALL-UTILITIES</b>							
10024	ALLIANT ENERGY/WP&L	4086940000-0	GAS - LIBRARY	09/19/2017	102.66	102.66	09/28/2017
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	09/19/2017	58.74	58.74	09/28/2017
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	09/19/2017	13.75	13.75	09/28/2017
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - GARAGE	09/19/2017	13.75	13.75	09/28/2017
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	09/19/2017	92.91	92.91	09/28/2017
180906	REEDSBURG UTILITY	23095-0917	TELEPHONE/INTERNET -CITY HALL	09/20/2017	1,037.48	1,037.48	09/28/2017
180906	REEDSBURG UTILITY	78-0917	TELEPHONE/INTERNET - FIRE	09/20/2017	202.64	202.64	09/28/2017
Total 10-517110-03 HALL-UTILITIES:					1,521.93	1,521.93	
<b>10-517120-03 HALL-TELEPHONE</b>							
211058	US CELLULAR	0209916452	CELL PHONES	09/08/2017	162.27	162.27	09/28/2017
Total 10-517120-03 HALL-TELEPHONE:					162.27	162.27	
<b>10-521100-03 PD ADMINISTRATION - OPERATING</b>							
20120	BEST SERVICE	149752	CLEAN MATS & TOWELS - PD	09/19/2017	24.23	24.23	09/28/2017
262630	DINERS CLUB COMMERCIAL	2140-0817	CONFERENCE EXPENSES	08/28/2017	267.47	267.47	09/07/2017
262239	DIVINE SAVIOR HEALTHCARE	CAL1091117	CALI CLAIM - PD	08/22/2017	77.75	77.75	09/14/2017
40400	DWD-UNEMPLOYMENT INSURA	INV#00000856	UNEMPLOYMENT	09/11/2017	740.00	740.00	09/14/2017
261215	FOX VALLEY TECHNICAL COLL	TPB000042112	CLASS - BENSON	07/25/2017	255.00	255.00	09/28/2017
261624	HENRY SCHEIN INC.	RAAS082417	MEDIUM EXAM GLOVES	08/24/2017	59.80	59.80	09/14/2017
261624	HENRY SCHEIN INC.	RAAS083017	SHARPS DARTS - PD	08/30/2017	44.00	44.00	09/14/2017
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	09/14/2017	1,600.98	1,600.98	09/28/2017
263066	KATHY LAATSCH	KL090517	REIMBURSEMENT STEP STOOL FOR EVIDENCE ROOM - PD	09/05/2017	19.98	19.98	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77680	RUBBERBANDS - PD	08/16/2017	5.99	5.99	09/14/2017
120605	LORRAINES INC	10339191	HDMI CABLE - PD	08/02/2017	29.99	29.99	09/14/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
120605	LORRAINES INC	10339510	DVD-R, CD SLEEVE, HDMI-F DISPLAY PORT - PD	08/08/2017	99.97	99.97	09/14/2017
120605	LORRAINES INC	10339749	100 PAK DVD-R - PD	08/12/2017	24.99	24.99	09/14/2017
120605	LORRAINES INC	10339834	CANNON POWERSHOT CAMERA - PD	08/14/2017	125.00	125.00	09/14/2017
120605	LORRAINES INC	10339835	8 GB SANDISK - PD	08/14/2017	10.00	10.00	09/14/2017
120605	LORRAINES INC	10340252	OB DEF IPH 7 BLACK CELL - KARLL	08/23/2017	44.99	44.99	09/14/2017
261303	PATRICK B CUMMINGS	PC092617	HOTEL REIMBURSEMENT WI NARCOTICS OFFICERS CONFERENCE GREENBAY 9/17	09/26/2017	230.00	230.00	09/28/2017
262289	QUEST DIAGNOSTICS	INV#91724401	SUPPLIES - PD	08/28/2017	20.00	20.00	09/14/2017
180855	REEDSBURG AREA MEDICAL	01782844	BLOOD DRAW - SHELTON	07/22/2017	70.00	70.00	09/14/2017
180855	REEDSBURG AREA MEDICAL	01785072	BLOOD DRAW - BRICKL	08/02/2017	70.00	70.00	09/14/2017
180855	REEDSBURG AREA MEDICAL	01789273	NEW EMPLOYEE LABS - PD	08/22/2017	491.00	491.00	09/14/2017
180855	REEDSBURG AREA MEDICAL	01789400	BLOOD DRAW - CALI	08/23/2017	348.00	348.00	09/14/2017
180855	REEDSBURG AREA MEDICAL	01790569	NEW EMPLOYEE LABS - PD	08/29/2017	669.00	669.00	09/14/2017
180881	REEDSBURG TIMES PRESS	190-00323664-	52 WEEK SUBSCRIPTION - PD	08/22/2017	37.95	37.95	09/14/2017
180890	REEDSBURG TRUE VALUE	800233-0817	SIGNAL AIR HORN - PD	08/26/2017	24.99	24.99	09/14/2017
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO091917	PRISON TRANSPORT - AUGUST	09/19/2017	192.93	192.93	09/28/2017
262150	SHOPKO STORES OPERATING	9972	ICE BLOCK 2 PK - PD	08/09/2017	7.98	7.98	09/14/2017
191006	STANDARD INSURANCE CO	630950 0001-1	DIABILITY INS	09/18/2017	576.02	576.02	09/28/2017
191028	SULLIVANS TWO OF REEDSBU	46835	2014 FORD OIL CHANGE, OIL FILTER - PD	04/04/2017	28.00	28.00	09/14/2017
191028	SULLIVANS TWO OF REEDSBU	47148	2016 INTERCEPTOR SEDAN OIL & FILTER, REPROGRAM LAMP SENSORS - PD	09/01/2017	100.42	100.42	09/14/2017
191028	SULLIVANS TWO OF REEDSBU	47934	2017 FORD INTERCEPTOR OIL CHANGE - PD	09/01/2017	28.00	28.00	09/14/2017
262521	THE PSYCHOLOGY CENTER	35977	BASIC PRE-EMPLOYMENT	08/23/2017	438.00	438.00	09/14/2017
262521	THE PSYCHOLOGY CENTER	36670	WILLIAMS PRE-EMPLOYMENT - PD	08/31/2017	438.00	438.00	09/14/2017
262614	VERIZON WIRELESS	9792588538	CELL PHONES - PD	09/10/2017	280.11	280.11	09/28/2017
261482	WILEAG	WILEAG09191	ACCREDITATION ASSESSMENT ON SITE ADMIN FEE - PD	09/19/2017	150.00	150.00	09/28/2017
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					7,630.54	7,630.54	
<b>10-521900-03 POLICE UNIFORM ALLOWANCE</b>							
30190	CHECKERED FLAG, LLC	15133	REMOVE PATCHES FROM SLEEVE - CUMMINGS - PD	08/31/2017	7.00	7.00	09/14/2017
30190	CHECKERED FLAG, LLC	15187	CLOTHING ALLOWANCE- MEINHARDT - PINK DRI FIT SHIRTS	09/18/2017	58.70	58.70	09/28/2017
70345	GALLS INC	008176518	CLOTHING ALLOWANCE - MITTLESTADT	08/28/2017	155.45	155.45	09/14/2017
70345	GALLS INC	008245090	ONLINE BRASS NAMEPLATE	09/08/2017	6.76	6.76	09/28/2017
70345	GALLS INC	008259373	ALS LEVEL PLUS W/RIDE HOLSTER - PD	09/11/2017	126.67	126.67	09/28/2017
70345	GALLS INC	008282376	MENS SHIRTS & PANTS - PD	09/14/2017	253.51	253.51	09/28/2017
261234	Lark Uniform Outfitters Inc	250890	CLOTHING ALLOWANCE - SCHAEFER - CARGO PANTS - PD	08/30/2017	92.95	92.95	09/14/2017
263004	TOP PACK DEFENSE LLC	503	HOLDER - WOLF	09/16/2017	114.40	114.40	09/28/2017
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					815.44	815.44	
<b>10-523100-03 FIRE ADMINISTRATION-OPERATING</b>							
261208	BAYCOM INC	9743	ANNUAL RADIO CONTRACTS FOR MOBILES & PAGERS - FIRE	06/19/2017	3,858.00	3,858.00	09/28/2017
20120	BEST SERVICE	148419	CLEAN MATS & TOWELS - FIRE	07/11/2017	60.77	60.77	09/14/2017
20120	BEST SERVICE	149488	CLEAN MATS & TOWELS - FIRE	09/05/2017	31.30	31.30	09/14/2017
20120	BEST SERVICE	149784	CLEAN MATS & TOWELS - FIRE	09/19/2017	31.30	31.30	09/28/2017
262630	DINERS CLUB COMMERCIAL	7650-0817	CLOTHING	08/28/2017	329.06	329.06	09/07/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
40305	DOUGLAS ACCC INC	185818	GEAR OIL & REAR DRIVE SHAFT JOINT - FIRE	09/08/2017	203.72	203.72	09/28/2017
100520	JEFFERSON FIRE & SAFETY	240184	STREAMLIGHT LED STINGER FLASHLITE & WAND - FIRE	08/28/2017	240.00	240.00	09/14/2017
100520	JEFFERSON FIRE & SAFETY	240235	HARRINGTON ROCKER LUG - FIRE	08/28/2017	161.49	161.49	09/14/2017
100520	JEFFERSON FIRE & SAFETY	240671	BLACKINTON CUTOUTS W/ CLUTCH & HAT BADGES - FIRE	09/18/2017	657.22	657.22	09/28/2017
100520	JEFFERSON FIRE & SAFETY	240672	SCOTT VOICE AMP - REPLACED BATTERY DOOR SLED & BOARD & GASKET - FIRE	09/18/2017	319.52	319.52	09/28/2017
180862	REEDSBURG POLICE DEPT	RAY-2017-100	9V BATTERIES - FIRE	08/15/2017	250.00	250.00	09/14/2017
180890	REEDSBURG TRUE VALUE	800195-0817	STIHL SAW, CHAIN, GAS CAN, OIL - FIRE	08/26/2017	472.51	472.51	09/14/2017
211075	UNITED COOPERATIVE	0711865-0817	GAS - FIRE DEPT	08/31/2017	130.87	130.87	09/28/2017
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					6,745.76	6,745.76	
<b>10-524100-03 BUILDING INSPECTION-OPERATING</b>							
262630	DINERS CLUB COMMERCIAL	2556-0817	REFERENCE MATERIALS	08/28/2017	350.00	350.00	09/07/2017
261657	JAMES O. SANDBERG, SR.	JS090117	INSPECTION @ 300 VINE STREET	09/01/2017	35.00	35.00	09/14/2017
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					385.00	385.00	
<b>10-525100-03 EMERGENCY GOVERNMENT</b>							
261210	SAUK COUNTY EMERGENCY M	SCEM0828201	MIDLAND WEATHER RADIOS	08/28/2017	498.00	498.00	09/14/2017
Total 10-525100-03 EMERGENCY GOVERNMENT:					498.00	498.00	
<b>10-525600-03 COMMUNICATIONS - OPERATING</b>							
262630	DINERS CLUB COMMERCIAL	2140-0817	CERTIFICATION	08/28/2017	95.00	95.00	09/07/2017
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	09/07/2017	58.00	58.00	09/28/2017
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	09/10/2017	58.00	58.00	09/28/2017
110551	KRUEGER OFFICE SUPPLIES	77559	MARKERS, ENVELOPES, BINDER CLIPS, WEEKLY TIME CARD CLOCK - PD	08/03/2017	74.67	74.67	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77611	FILE BOXES - PD	08/10/2017	78.89	78.89	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77708	RUBBERBANDS - PD	08/21/2017	4.21	4.21	09/14/2017
180906	REEDSBURG UTILITY	20369-0917	TELEPHONE/INTERNET - PD	09/20/2017	1,195.11	1,195.11	09/28/2017
211058	US CELLULAR	0209916452	CELL PHONES	09/08/2017	476.71	476.71	09/28/2017
Total 10-525600-03 COMMUNICATIONS - OPERATING:					2,040.59	2,040.59	
<b>10-541100-03 MACH &amp; EQUIP - OPERATING</b>							
20165	AUTO-WARES GROUP	635-226300	PARTS - SHOP	08/16/2017	184.98	184.98	09/14/2017
20160	BRUCE MUNICIPAL EQUIPMEN	P04363	WIRE - SHOP	08/29/2017	235.20	235.20	09/14/2017
30172	CARQUEST OF REEDSBURG	1600-0917	PARTS & SUPPLIES	09/01/2017	412.71	412.71	09/14/2017
262630	DINERS CLUB COMMERCIAL	1590-0817	DC CONVERTER	08/28/2017	289.95	289.95	09/07/2017
60100	JFTCO, INC	W 24455	THROTTLE, CYLINDER, GASKET, CABLE, LABOR	08/25/2017	2,177.16	2,177.16	09/14/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	09/14/2017	4,607.17	4,607.17	09/28/2017
262898	ST. JOSEPH EQUIPMENT INC.	P20171	PARTS FOR BRUSH HOG BAG WING MOWER - SHOP	09/05/2017	1,303.43	1,303.43	09/14/2017
191007	STEVES AUTO SERVICE INC	103087	2004 VOLVO CHECK AC - SHOP	08/08/2017	315.00	315.00	09/28/2017
261284	TRUCK COUNTRY OF WISC	X201501942:0	MOUNTING STRAP-AIR TANK, WASHERS	09/19/2017	173.50	173.50	09/28/2017
Total 10-541100-03 MACH & EQUIP - OPERATING:					9,699.10	9,699.10	
<b>10-541200-03 GARAGE &amp; SHEDS - OPERATING</b>							
180844	2ND STREET MARKET	00220666	GATORADE & WATER - SHOP	08/02/2017	48.81	48.81	09/14/2017
180844	2ND STREET MARKET	00376874	SPRING WATER 24 PAK - SHOP	08/30/2017	17.94	17.94	09/14/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10011	AIRGAS	9947094440	OXYGEN	08/31/2017	20.96	20.96	09/14/2017
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - GARAGE	09/19/2017	54.82	54.82	09/28/2017
20066	BADGER WELDING SUPPLIES	3421214	OCYGEN / ACETYLENE	07/31/2017	6.20	6.20	09/14/2017
20066	BADGER WELDING SUPPLIES	3426725	OCYGEN / ACETYLENE	08/31/2017	6.20	6.20	09/14/2017
30172	CARQUEST OF REEDSBURG	1600-0917	PARTS & SUPPLIES	09/01/2017	742.73	742.73	09/14/2017
262278	CINTAS CORP	8403328454	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	08/31/2017	49.10	49.10	09/14/2017
262630	DINERS CLUB COMMERCIAL	1608-0817	EQUIPMENT	08/28/2017	83.07	83.07	09/07/2017
60270	FASTENAL COMPANY	WIBAR197124	PARTS - SHOP	09/05/2017	275.64	275.64	09/28/2017
60270	FASTENAL COMPANY	WIBAR197211	PARTS - SHOP	09/07/2017	33.11	33.11	09/28/2017
262113	GARD SPECIALISTS CO., INC.	106411	HEAT SHRINK TUBE, RINGS, ADHESIVES - SHOP	09/15/2017	273.60	273.60	09/28/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	09/14/2017	1,142.84	1,142.84	09/28/2017
261316	KIMBALL MIDWEST	5824613	CABLE TIES, PAINT MARK, EXTRACTOR, DRILL BIT - SHOP	08/31/2017	68.94	68.94	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77585	BINDERS - SHOP	08/07/2017	3.99	3.99	09/14/2017
110552	KRUEGER PRINTING, INC	20833	CARDS - VEHICLE MAINTENANCE & REPORTS - SHOP	08/14/2017	140.00	140.00	09/14/2017
262949	LAWSON PRODUCTS	9305249954	PARTS WASHERS, CAP SCREWS, ETC - SHOP	09/20/2017	134.64	134.64	09/28/2017
160650	PETERSON SANITATION INC	1072-0917	SHOP	09/01/2017	88.00	88.00	09/14/2017
180820	REEDSBURG FARMERS CO	40558	FITTING - SHOP	08/21/2017	2.00	2.00	09/14/2017
180820	REEDSBURG FARMERS CO	FINANCECHA	FINANCE CHARGES	08/31/2017	3.81	3.81	09/14/2017
180890	REEDSBURG TRUE VALUE	800027-0817	TOOLS & SUPPLIES	08/26/2017	583.76	583.76	09/28/2017
180906	REEDSBURG UTILITY	20228-0917	TELEPHONE/INTERNET - SHOP	09/20/2017	132.22	132.22	09/28/2017
261646	WORKSITE CARE, LLC	21187	DOT PHYSICAL - DOROW	09/08/2017	100.00	100.00	09/28/2017
Total 10-541200-03 GARAGE & SHEDS - OPERATING:					4,012.38	4,012.38	
<b>10-543100-03 STREET MAINTENANCE - OPERATING</b>							
261458	CRACK FILLING SERVICE, COR	CFS091817	CRACK SEALING & SPOT SEALING CITY STREETS 2017	09/18/2017	35,000.00	35,000.00	09/28/2017
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					35,000.00	35,000.00	
<b>10-544100-03 TRAFFIC CONTROL - OPERATING</b>							
80458	HARTJE LUMBER, INC	MN224784	4X6X8 LUMBER	09/19/2017	54.88	54.88	09/28/2017
80470	HILLS WIRING INC	70565	REPAIR FLASHER LIGHTS BY HIGH SCHOOL	09/07/2017	915.84	915.84	09/14/2017
180890	REEDSBURG TRUE VALUE	800027-0817	SUPPLIES	08/26/2017	119.85	119.85	09/28/2017
Total 10-544100-03 TRAFFIC CONTROL - OPERATING:					1,090.57	1,090.57	
<b>10-544300-03 TREE &amp; BRUSH - OPERATING</b>							
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	09/14/2017	73.30	73.30	09/28/2017
Total 10-544300-03 TREE & BRUSH - OPERATING:					73.30	73.30	
<b>10-547100-03 GARBAGE &amp; REFUSE - OPERATING</b>							
160650	PETERSON SANITATION INC	1072-0917	GARBAGE SERVICE	09/01/2017	111.02	111.02	09/14/2017
Total 10-547100-03 GARBAGE & REFUSE - OPERATING:					111.02	111.02	
<b>10-552300-01 SWIMMING POOL - WAGES</b>							
262648	ERIKA J GO FITNESS, LLC	EGF092017	AQUA ZUMBA JUNE, JULY, AUSUST AT THE POOL	09/20/2017	500.00	500.00	09/28/2017
Total 10-552300-01 SWIMMING POOL - WAGES:					500.00	500.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-552300-03 SWIMMING POOL - OPERATING</b>							
180844	2ND STREET MARKET	00225498	TRASH BAGS - POOL	08/19/2017	11.54	11.54	09/14/2017
180844	2ND STREET MARKET	00368885	MED GLOVES - SHOP	08/11/2017	4.50	4.50	09/14/2017
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	08/29/2017	1,407.14	1,407.14	09/14/2017
262630	DINERS CLUB COMMERCIAL	1590-0817	SUPPLIES	08/28/2017	437.26	437.26	09/07/2017
80495	HUB CHEMICAL COMPANY INC	3486	CHLORINE	08/30/2017	127.50	127.50	09/14/2017
120605	LORRAINES INC	10339199	SHIPPING - POOL	08/03/2017	13.57	13.57	09/14/2017
120605	LORRAINES INC	103397473	SHIPPING - POOL	08/08/2017	13.50	13.50	09/14/2017
180890	REEDSBURG TRUE VALUE	800027-0817	SUPPLIES	08/26/2017	1.89	1.89	09/28/2017
180906	REEDSBURG UTILITY	23677-0917	TELEPHONE - POOL	09/20/2017	126.60	126.60	09/28/2017
190980	SERVICE ELECTRIC	17771	REPLACING RECEPTACLE - POOL	09/20/2017	151.75	151.75	09/28/2017
Total 10-552300-03 SWIMMING POOL - OPERATING:					2,295.25	2,295.25	
<b>10-552300-04 SWIMMING POOL - OUTLAY</b>							
262571	SANTA BARBARA CONTROL SY	02265	OVERLAY W FACEPLATE, CPU 26, TERMINAL BLOCKS, LABOR	09/12/2017	575.00	575.00	09/28/2017
190980	SERVICE ELECTRIC	17772	REPLACE POOL LIGHTING W LED HEADS & NEW BRACKETS	09/20/2017	6,336.00	6,336.00	09/28/2017
Total 10-552300-04 SWIMMING POOL - OUTLAY:					6,911.00	6,911.00	
<b>10-552500-03 OTHER SUMMER REC - OPERATING</b>							
20060	BADGER SPORTING GOODS	AAT003526-AA	BASKETBALL BACKBOARD & RIM - PARKS	08/30/2017	750.00	750.00	09/14/2017
262823	CHRIS SELJE	CS091117	GIRLS SOFTBALL UMPIRE	09/11/2017	440.00	440.00	09/14/2017
261551	DALE FELDMAN	DF091117	GIRLS SOFTBALL UMPIRE	09/11/2017	910.00	910.00	09/14/2017
262825	DEAN OSCAR	DO091117	GIRLS SOFTBALL UMPIRE	09/11/2017	255.00	255.00	09/14/2017
262630	DINERS CLUB COMMERCIAL	1590-0817	BASKETBALL UNIT	08/28/2017	1,546.13	1,546.13	09/07/2017
262308	DOUG FRY	DF091117	GIRLS SOFTBALL UMPIRE	09/11/2017	385.00	385.00	09/14/2017
263098	JEFF ROBERTS	JR091117	GIRLS SOFTBALL UMPIRE	09/11/2017	55.00	55.00	09/14/2017
263097	JOHN HALVERSON	JH091117	GIRLS SOFTBALL UMPIRE	09/11/2017	230.00	230.00	09/14/2017
261545	KENNETH KACZMAROWSKI, JR	KK091117	GIRLS SOFTBALL UMPIRE	09/11/2017	255.00	255.00	09/14/2017
262306	RANDY J RABUCK	RR091117	GIRLS SOFTBALL UMPIRE	09/11/2017	880.00	880.00	09/14/2017
262824	WYATT RABUCK	WB091117	GIRLS SOFTBALL UMPIRE	09/11/2017	280.00	280.00	09/14/2017
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					5,986.13	5,986.13	
<b>10-553400-03 CELEBRATIONS &amp; ENTERTAINMENT</b>							
120593	LIBERTY FLAG & SPECIALTY	09170041	INSTALL FLAGS - LABOR DAY & PATRIOTS DAY 2017	09/11/2017	238.50	238.50	09/28/2017
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					238.50	238.50	
<b>10-554100-03 PARKS - OPERATING</b>							
30172	CARQUEST OF REEDSBURG	1600-0917	PARTS & SUPPLIES	09/01/2017	151.47	151.47	09/14/2017
30262	CROELL, INC.	230445	4000 PSI	09/21/2017	110.00	110.00	09/28/2017
263100	DEAN HEALTH SYSTEMS, INC	SSMHEALTH0	SAFETY GLASSES - PEPER - PARKS	09/08/2017	208.00	208.00	09/28/2017
262630	DINERS CLUB COMMERCIAL	1590-0817	CELL CASE	08/28/2017	41.95	41.95	09/07/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	09/14/2017	1,245.74	1,245.74	09/28/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	09/14/2017	601.08	601.08	09/28/2017
110552	KRUEGER PRINTING, INC	20847	DOG PARK LABELS	08/14/2017	48.00	48.00	09/14/2017
160650	PETERSON SANITATION INC	1072-0917	PARKS	09/01/2017	112.00	112.00	09/14/2017
180820	REEDSBURG FARMERS CO	40518	2 TIRES, TUBE - PARKS	08/04/2017	55.00	55.00	09/14/2017
180820	REEDSBURG FARMERS CO	FINANCECHA	FINANCE CHARGES	08/31/2017	3.81	3.81	09/14/2017
180890	REEDSBURG TRUE VALUE	800027-0817	PARTS & SUPPLIES	08/26/2017	290.45	290.45	09/28/2017
211058	US CELLULAR	0209916452	CELL PHONES	09/08/2017	67.12	67.12	09/28/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-554100-03 PARKS - OPERATING:					2,934.62	2,934.62	
<b>10-554100-04 PARKS - OUTLAY</b>							
80458	HARTJE LUMBER, INC	MN220358	SONO TUBE, SPLIT COUPLING - PARKS	08/04/2017	139.90	139.90	09/14/2017
80458	HARTJE LUMBER, INC	MN222975	COBBLESTONE, RAKE, BRICK MOLD - PARKS	08/31/2017	378.86	378.86	09/14/2017
80458	HARTJE LUMBER, INC	MN223155	PAINTED 1-1/2" NEOSCREWS - PARKS	08/31/2017	12.79	12.79	09/14/2017
80458	HARTJE LUMBER, INC	MN223286	PAINT, COBBLESTONE - LEGION ANNOUNCERS STAND - PARKS	08/31/2017	113.05	113.05	09/14/2017
80458	HARTJE LUMBER, INC	MN224164	PINE, FELT, SHINGLE NAILS FOR ANNASTONE ROOF - PARKS	09/13/2017	201.16	201.16	09/28/2017
80458	HARTJE LUMBER, INC	MN224457	MATERIALS FOR ANNASTONE ROOF - PARKS	09/15/2017	45.50	45.50	09/28/2017
80458	HARTJE LUMBER, INC	MN224517	TAPE, 4X1'S ANNASTONE ROOF - PARKS	09/15/2017	43.35	43.35	09/28/2017
261794	MEISTERS FOREST PRODUCT	21821	WOOD CHIPS	09/08/2017	525.00	525.00	09/14/2017
180906	REEDSBURG UTILITY	445	INSTALL DECORATIVE WOOD POSTS AT CITY PARK	08/24/2017	237.86	237.86	09/14/2017
Total 10-554100-04 PARKS - OUTLAY:					1,697.47	1,697.47	
<b>10-554500-03 REEDS AREA COMM ARENA (RACA)</b>							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	09/01/2017	58.60	58.60	09/28/2017
160650	PETERSON SANITATION INC	1072-0917	RACA	09/01/2017	104.00	104.00	09/14/2017
180906	REEDSBURG UTILITY	20275-0917	TELEPHONE - RACA	09/20/2017	31.65	31.65	09/28/2017
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					194.25	194.25	
<b>10-561100-03 TREE PLANTING</b>							
262290	TIMBERLINE CONSTRUCTION L	477189	BRUSHCUTTING/MOWING FOR PIPE PROJECT NEW PUMP STATION ON GRANITE	08/17/2017	125.00	125.00	09/28/2017
262290	TIMBERLINE CONSTRUCTION L	477193	NISHAN PARK STUMP GRINDING	09/14/2017	115.50	115.50	09/28/2017
262290	TIMBERLINE CONSTRUCTION L	477194	STUMP GRINDING VARIOUS LOCATIONS IN CITY	09/15/2017	379.50	379.50	09/28/2017
Total 10-561100-03 TREE PLANTING:					620.00	620.00	
<b>10-563300-03 LONG RANGE PLANNING-OPERATING</b>							
262630	DINERS CLUB COMMERCIAL	2556-0817	REFERENCE MATERIALS	08/28/2017	334.00	334.00	09/07/2017
211058	US CELLULAR	0209916452	CELL PHONES	09/08/2017	40.06	40.06	09/28/2017
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					374.06	374.06	
<b>10-564400-03 INDUSTRIAL DEVELOPMENT</b>							
262630	DINERS CLUB COMMERCIAL	1574-0817	HANKSCRAFT LUNCH MEETING	08/28/2017	66.97	66.97	09/07/2017
120595	DON LICHTER	DL-1017	CHAIRPERSON EXPENSES	09/22/2017	40.00	40.00	09/28/2017
261593	I-D SIGNS LLC	246204	4x8 SIGN INDUSTRIAL PARK	09/22/2017	350.00	350.00	09/28/2017
221070	VIERBICHER ASSOCIATES, INC	184	RIDC INDUSTRIAL DEV PARK MARKETING	09/06/2017	2,900.00	2,900.00	09/14/2017
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					3,356.97	3,356.97	
<b>10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT</b>							
261835	GATLIN D FENWICK	FENWICK0908	INCUBATOR MONTHLY LEASE - DINNER THIEVES - OCT 2017	09/08/2017	675.00	675.00	09/14/2017
180906	REEDSBURG UTILITY	23786-0917	TELEPHONE/INTERNET - FOOD PANTRY	09/20/2017	31.93	31.93	09/28/2017

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Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					706.93	706.93	
<b>11-517110-03 300 VINE ST. UTILITIES</b>							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE - HARDWARE STORE	09/19/2017	58.77	58.77	09/28/2017
Total 11-517110-03 300 VINE ST. UTILITIES:					58.77	58.77	
<b>11-518110-03 HIGH SCHOOL PROJECT HOUSES</b>							
10024	ALLIANT ENERGY/WP&L	0922519333-0	GAS - 101 VINE ST	09/19/2017	12.59	12.59	09/28/2017
190962	SCHOOL DIST OF REEDSBURG	101VINESTRE	101 VINE STREET HOUSE PURCHASE	09/25/2017	73,904.62	73,904.62	09/28/2017
Total 11-518110-03 HIGH SCHOOL PROJECT HOUSES:					73,917.21	73,917.21	
<b>20-511000-03 LABORATORY</b>							
261599	E & B SCALE SERVICES, INC.	6216	CLEAN METTLER TOLEDO - WWTP	09/07/2017	105.00	105.00	09/14/2017
120605	LORRAINES INC	10340386	SHIPPING - WWTP	08/25/2017	10.91	10.91	09/14/2017
261946	TOTAL WATER OF BARABOO, L	0270665	DEMINERALIZED WATER - WWTP	08/04/2017	128.60	128.60	09/14/2017
Total 20-511000-03 LABORATORY:					244.51	244.51	
<b>20-521000-03 BIO-SOLIDS OPERATIONS</b>							
30262	CROELL, INC.	228563	CONCRETE BLOCKS	09/15/2017	160.00	160.00	09/28/2017
30262	CROELL, INC.	229506	CONCRETE BLOCKS	09/19/2017	320.00	320.00	09/28/2017
262322	DORNER COMPANY	139522-IN	PARTS FOR WWTP	09/05/2017	472.00	472.00	09/28/2017
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					952.00	952.00	
<b>20-522000-03 LIME</b>							
150255	OMNI MATERIALS, INC	335285	60/40 FINES-WWTP	08/13/2017	3,645.55	3,645.55	09/14/2017
Total 20-522000-03 LIME:					3,645.55	3,645.55	
<b>20-523000-03 Chemicals</b>							
80496	HAWKINS, INC	4134799	CHEMICALS FOR WWTP	08/17/2017	3,515.27	3,515.27	09/14/2017
80496	HAWKINS, INC	4153746	ACID MURIATIC - WWTP	09/20/2017	106.40	106.40	09/28/2017
Total 20-523000-03 Chemicals:					3,621.67	3,621.67	
<b>20-524000-03 POLYMER</b>							
281758	AQUACHEM OF AMERICA, INC.	1923AQ	POLYMER - WWTP	09/18/2017	8,740.00	8,740.00	09/28/2017
Total 20-524000-03 POLYMER:					8,740.00	8,740.00	
<b>20-525000-03 CONTRACT HAULING</b>							
262321	DAN ROECKER	589930	TRACTOR SLINGER, DUMP TRUCK, SEMI DUMP	09/05/2017	9,156.22	9,156.22	09/28/2017
Total 20-525000-03 CONTRACT HAULING:					9,156.22	9,156.22	
<b>20-526000-03 UTILITIES - BIO-SOLIDS</b>							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	09/19/2017	21.61	21.61	09/28/2017
180905	REEDSBURG UTILITY	000616113-08	UTILITIES - TREATMENT PLANT	08/31/2017	9,858.02	9,858.02	09/14/2017
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					9,879.63	9,879.63	

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20-527000-03	BLOWERS/AERATION						
262066	GRAINGER	9540976223	STONE FLANGE PART - WWTP	08/28/2017	55.00	55.00	09/14/2017
Total 20-527000-03 BLOWERS/AERATION:					55.00	55.00	
20-527000-04	TREATMENT PLAN PROJECT (CIP)						
201064	TOWN & COUNTRY	18057	WWTP CONSTRUCTION SERVICES	09/21/2017	5,600.00	5,600.00	09/28/2017
201064	TOWN & COUNTRY	18058	WWTF RESIDENT INSPECTION	09/21/2017	7,672.00	7,672.00	09/28/2017
Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):					13,272.00	13,272.00	
20-528000-03	HEADWORKS BUILDING/PRIMARY						
261364	MULCAHY/SHAW WATER, INC.	320732	REPLACEMENT ITEM 5800 REFRIGERATED SAMPLER W PANEL, POLYETHYLENE BOTTLE - WWTP	08/30/2017	6,021.42	6,021.42	09/14/2017
Total 20-528000-03 HEADWORKS BUILDING/PRIMARY:					6,021.42	6,021.42	
20-531000-03	COLLECTION SYSTEM						
40276	DIGGERS HOTLINE INC	170 8 99501	NOTICES - AUGUST	08/31/2017	206.96	206.96	09/14/2017
60330	FIRST SUPPLY MADISON	10716065-00	HUB CAP PVC - SHOP	08/17/2017	82.76	82.76	09/28/2017
Total 20-531000-03 COLLECTION SYSTEM:					289.72	289.72	
20-531000-04	REPLACEMENT FUND (INTERNAL)						
261365	COUNTY MATERIALS CORPOR	2978665-00	PARTS- BASE, RISER, CONE, RINGS, SEALS - SHOP	09/18/2017	1,103.95	1,103.95	09/28/2017
60330	FIRST SUPPLY MADISON	10716073-00	PVC W STRAPS - SHOP	08/23/2017	114.47	114.47	09/28/2017
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					1,218.42	1,218.42	
20-533000-03	UTILITIES - COLLECTION SYSTEM						
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATION	09/18/2017	16.71	16.71	09/28/2017
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					16.71	16.71	
20-541000-03	GENERAL ADMINISTRATION						
211058	US CELLULAR	0209916452	CELL PHONES	09/08/2017	67.12	67.12	09/28/2017
Total 20-541000-03 GENERAL ADMINISTRATION:					67.12	67.12	
20-543000-03	BILLING/COLLECTIONS						
180906	REEDSBURG UTILITY	474	2016 3RD QTR ALLOCATION OF SEWER & STORM WATER EXPENSES	09/07/2017	30,465.18	30,465.18	09/14/2017
Total 20-543000-03 BILLING/COLLECTIONS:					30,465.18	30,465.18	
20-547000-03	TRAINING						
262630	DINERS CLUB COMMERCIAL	1608-0817	CLASS REGISTRATION	08/28/2017	100.00	100.00	09/07/2017
261262	WI DEPT. OF NATURAL RESOU	DRIESE09071	WWTP OPERATOR CERTIFICATION - DRIESE	09/07/2017	25.00	25.00	09/14/2017
261262	WI DEPT. OF NATURAL RESOU	POLANEK0907	WWTP OPERATOR CERTIFICATION - POLANEK	09/07/2017	50.00	50.00	09/14/2017
Total 20-547000-03 TRAINING:					175.00	175.00	
20-551000-03	BLDG/S/GRUNDS MAINTENANCE						
30172	CARQUEST OF REEDSBURG	1600-0917	PARTS & SUPPLIES	09/01/2017	5.45	5.45	09/14/2017
262807	HELPING HANDS RECYCLING,	3606	REFRIGERATOR - WWTP	09/02/2017	30.00	30.00	09/28/2017

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110555	KOENECKE EQUIPMENT, INC	21330	KIT, BLADE - WWTP	09/01/2017	131.00	131.00	09/14/2017
262419	MUCHOW & SOUTH CENTRAL	6465	WEBB AVE LIFT STATION THERMOSTAT, LABOR	09/01/2017	140.00	140.00	09/14/2017
180890	REEDSBURG TRUE VALUE	800027-0817	SUPPLIES	08/26/2017	197.32	197.32	09/28/2017
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					503.77	503.77	
<b>20-561000-03 TREATMENT</b>							
262278	CINTAS CORP	8403328452	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	08/31/2017	32.41	32.41	09/28/2017
262066	GRAINGER	9560015282	EYE WASH PRESERVATIVE - WWTP	09/19/2017	49.44	49.44	09/28/2017
70405	GRINDER SHEET METAL	4214	STAINLESS STEEL WALL BRACKET REPAIR - WWTP	09/07/2017	216.25	216.25	09/28/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	CHAINSAW	09/14/2017	599.95	599.95	09/28/2017
110551	KRUEGER OFFICE SUPPLIES	77635	RIBBON - WWTP	08/14/2017	14.99	14.99	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	77715	TOWELS - WWTP	08/21/2017	49.78	49.78	09/14/2017
190980	SERVICE ELECTRIC	17776	REPLACING OVERLOAD UNIT ON PUMP STARTER - WWTP	09/20/2017	377.00	377.00	09/28/2017
211040	USA BLUE BOOK	367493	ZOELLER EFFLUENT PUMP - WWTP	09/14/2017	372.29	372.29	09/28/2017
Total 20-561000-03 TREATMENT:					1,712.11	1,712.11	
<b>20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN</b>							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	09/19/2017	57.04	57.04	09/28/2017
180905	REEDSBURG UTILITY	000616113-08	UTILITIES - TREATMENT PLANT	08/31/2017	6,572.02	6,572.02	09/14/2017
180906	REEDSBURG UTILITY	20524-0917	TELEPHONE/INTERNET - WWTP	09/20/2017	700.57	700.57	09/28/2017
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					7,329.63	7,329.63	
<b>20-564000-03 GARBAGE &amp; REFUSE</b>							
160650	PETERSON SANITATION INC	1072-0917	GARBAGE & REFUSE	09/01/2017	192.00	192.00	09/14/2017
Total 20-564000-03 GARBAGE & REFUSE:					192.00	192.00	
<b>21-546100-03 CONTRACT SERVICES</b>							
160650	PETERSON SANITATION INC	1072-0917	CONTRACT SERVICES	09/01/2017	30,001.28	30,001.28	09/14/2017
Total 21-546100-03 CONTRACT SERVICES:					30,001.28	30,001.28	
<b>21-546300-03 OPERATING EXPENSES</b>							
190987	SHRED-IT USA LLC	8122997760	SHREDDING - CITY HALL	08/22/2017	59.40	59.40	09/14/2017
190987	SHRED-IT USA LLC	8122998220	SHREDDING - LIBRARY	08/22/2017	59.40	59.40	09/28/2017
190987	SHRED-IT USA LLC	8122998221	SHREDDING - PD	08/22/2017	59.40	59.40	09/28/2017
Total 21-546300-03 OPERATING EXPENSES:					178.20	178.20	
<b>21-547100-03 GARBAGE &amp; REFUSE (STICKERS)</b>							
160650	PETERSON SANITATION INC	1072-0917	GARBAGE & REFUSE - STICKERS	09/01/2017	830.00	830.00	09/14/2017
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					830.00	830.00	
<b>23-513600-03 BILLING</b>							
180906	REEDSBURG UTILITY	474	2016 3RD QTR ALLOCATION OF SEWER & STORM WATER EXPENSES	09/07/2017	4,453.26	4,453.26	09/14/2017
Total 23-513600-03 BILLING:					4,453.26	4,453.26	

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<b>23-544500-03 STORM SEWER REPAIRS</b>							
261356	BINDL SALES & SERVICE, INC.	92135	CURB, GUTTER, DRIVEWAY	09/11/2017	2,832.00	2,832.00	09/28/2017
261356	BINDL SALES & SERVICE, INC.	92182	CURB & GUTTER, 8TH & GROVE, DIVISION ST, MAPLE ST	09/20/2017	3,596.00	3,596.00	09/28/2017
30262	CROELL, INC.	222732	4000 PSI	08/30/2017	126.00	126.00	09/14/2017
30262	CROELL, INC.	224760	4000 PSI	08/31/2017	126.00	126.00	09/14/2017
30262	CROELL, INC.	226471	4000 PSI	09/08/2017	110.00	110.00	09/14/2017
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	09/14/2017	380.95	380.95	09/28/2017
261190	RAY ZOBEL & SONS INC	43902	CATCH BASIN LOCATED NEXT TO NUK	09/01/2017	240.00	240.00	09/14/2017
261190	RAY ZOBEL & SONS INC	43903	GRANITE/ S WEBB BACKHOW NEW TUBE	09/01/2017	360.00	360.00	09/14/2017
Total 23-544500-03 STORM SEWER REPAIRS:					7,770.95	7,770.95	
<b>23-544800-04 STORM SEWER PROJECTS (CIP)</b>							
30262	CROELL, INC.	222312	4000 PSI	08/29/2017	636.00	636.00	09/14/2017
261190	RAY ZOBEL & SONS INC	43899	STORM SEWER BACKHOE WINFIELD DR	09/01/2017	240.00	240.00	09/14/2017
Total 23-544800-04 STORM SEWER PROJECTS (CIP):					876.00	876.00	
<b>30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP</b>							
262353	WISCONSIN PUBLIC FINANCE	WFPF091417	CONT DISCLOSURE ANNUAL REPORT FILING FOR YEAR ENDING 12/31/16	09/14/2017	400.00	400.00	09/28/2017
Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:					400.00	400.00	
<b>41-542600-03 TAXI CAB EXPENSES</b>							
261225	F.D.S ENTERPRISES	FDS083117	MONTHLY CAB SERVICE	08/31/2017	19,669.44	19,669.44	09/14/2017
Total 41-542600-03 TAXI CAB EXPENSES:					19,669.44	19,669.44	
<b>42-517110-03 AIRPORT UTILITIES, CELL PHONES</b>							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT HANGER	09/12/2017	15.17	15.17	09/28/2017
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	08/29/2017	16.51	16.51	09/14/2017
180906	REEDSBURG UTILITY	28015-0917	TELEPHONE/INTERNET - AWOS STATION - AIRPORT	09/20/2017	32.25	32.25	09/28/2017
180906	REEDSBURG UTILITY	52183-0917	INTERNET - GPS STAT - AIRPORT	09/20/2017	74.95	74.95	09/28/2017
180906	REEDSBURG UTILITY	9678-0917	TELEPHONE/INTERNET - AIRPORT	09/20/2017	113.49	113.49	09/28/2017
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					252.37	252.37	
<b>42-545300-03 AIRPORT OPERATING (FBO)</b>							
130663	METCO	169583	INSPECTED JET A PROBE - AIRPORT	08/29/2017	146.50	146.50	09/14/2017
262918	REEDSBURG AVIATION	RA-1017	AIRPORT MANAGEMENT - OCTOBER	09/26/2017	3,400.00	3,400.00	09/28/2017
Total 42-545300-03 AIRPORT OPERATING (FBO):					3,546.50	3,546.50	
<b>45-521400-03 K-9 EXPENSES</b>							
262265	RIVER VALLEY VETERINARY C	5591	HEARTGARD & BRAVECTO CHEW FOR XENA - PD	08/23/2017	67.89	67.89	09/14/2017
Total 45-521400-03 K-9 EXPENSES:					67.89	67.89	
<b>45-521500-03 DARE PROGRAM EXPENSES</b>							
261576	CREATIVE PRODUCT SOURCIN	106604	DARE PROGRAM SUPPLIES - PD	09/05/2017	1,165.52	1,165.52	09/14/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261965	SUMMER KARLL	SK092517	CANDY REIMBURSEMENT - DARE - PD	09/25/2017	17.85	17.85	09/28/2017
Total 45-521500-03 DARE PROGRAM EXPENSES:					1,183.37	1,183.37	
<b>48-554100-03 TRIATHLON OPERATING EXPENSES</b>							
263101	VILLARI'S	V091217	GIFT CERTIFICATE REEDSBURG TRIATHLON 8/2017	09/12/2017	100.00	100.00	09/28/2017
Total 48-554100-03 TRIATHLON OPERATING EXPENSES:					100.00	100.00	
<b>48-554500-03 Disconsin Disc Golf Expenses</b>							
262163	ULINE	90108691	10 GAL POLE/WALL MOUNT	09/01/2017	423.24	423.24	09/14/2017
Total 48-554500-03 Disconsin Disc Golf Expenses:					423.24	423.24	
<b>56-551300-03 LIBRARY OPERATING</b>							
180844	2ND STREET MARKET	220555	YS FUNDS - SLP WORM RACES & LBB	08/01/2017	6.93	6.93	09/14/2017
180844	2ND STREET MARKET	365436	YS FUNDS - LLB	08/03/2017	24.40	24.40	09/14/2017
180844	2ND STREET MARKET	3664106273	PROGRAMMING - YS FUNDS	08/04/2017	5.18	5.18	09/14/2017
180844	2ND STREET MARKET	373344275	PROGRAMMING - YS FUNDS	08/22/2017	5.96	5.96	09/14/2017
20070	BAKER & TAYLOR	2033083869	Books	08/14/2017	1,210.71	1,210.71	09/14/2017
20070	BAKER & TAYLOR	2033106149	Books	08/22/2017	97.13	97.13	09/14/2017
20070	BAKER & TAYLOR	2033134082	Books	09/06/2017	225.70	225.70	09/28/2017
20070	BAKER & TAYLOR	2033151649	Books	09/12/2017	578.35	578.35	09/28/2017
20070	BAKER & TAYLOR	5014637996	Books	07/19/2017	147.61	147.61	09/14/2017
20070	BAKER & TAYLOR	5014660899	Books	08/09/2017	48.88	48.88	09/14/2017
20070	BAKER & TAYLOR	5014685995	Books	08/31/2017	147.73	147.73	09/14/2017
20070	BAKER & TAYLOR	5014698513	Books	09/13/2017	49.38	49.38	09/28/2017
262083	CAVENDISH SQUARE	303190	BOOKS	08/29/2017	195.54	195.54	09/14/2017
30174	CENTER POINT LARGE PRINT	1502254	Books - Large Print	09/01/2017	272.64	272.64	09/14/2017
40270	DEMCO, INC	6197386	PROCESSING SUPPLIES	08/28/2017	120.88	120.88	09/14/2017
262630	DINERS CLUB COMMERCIAL	4776-0817	BOOKS & SUPPLIES	08/28/2017	1,032.26	1,032.26	09/07/2017
263043	EMBURY, LTD	125739	FOL FUNDS - TEEN AREA FURNISHINGS	08/24/2017	1,721.86	1,721.86	09/14/2017
262020	FINDAWAY WORLD, LLC	229082	LAUNCHPAD PRELOADED TABLETS	09/15/2017	664.95	664.95	09/28/2017
70300	GALE	61025355	Books - Large Print	08/14/2017	65.22	65.22	09/14/2017
70300	GALE	61052313	Books - Large Print	08/16/2017	60.72	60.72	09/14/2017
70300	GALE	61052710	Books - Large Print	08/16/2017	49.48	49.48	09/14/2017
70300	GALE	61068184	Books - Large Print	08/17/2017	69.72	69.72	09/14/2017
70300	GALE	61069329	Books - Large Print	08/17/2017	101.20	101.20	09/14/2017
70300	GALE	61542139	Books - Large Print	09/05/2017	112.46	112.46	09/14/2017
70300	GALE	61542621	Books - Large Print	09/05/2017	140.20	140.20	09/14/2017
70300	GALE	61618070	Large Print Books	09/07/2017	27.74	27.74	09/28/2017
70300	GALE	61618804	Large Print Books	09/07/2017	101.96	101.96	09/28/2017
70300	GALE	61619014	Large Print Books	09/07/2017	70.47	70.47	09/28/2017
70300	GALE	61762177	Large Print Books	09/13/2017	65.22	65.22	09/28/2017
70300	GALE	61853569	Large Print Books	09/19/2017	26.99	26.99	09/28/2017
70300	GALE	61873462	Large Print Books	09/20/2017	60.72	60.72	09/28/2017
70300	GALE	61874089	Large Print Books	09/20/2017	74.97	74.97	09/28/2017
261813	HEARTLAND AG BUSINESS GR	2017053022	ANTIQUA TRACTOR GUIDE	05/30/2017	20.00	20.00	09/14/2017
90510	INGRAM	30031525	Books	08/28/2017	210.87	210.87	09/14/2017
90510	INGRAM	30319054	Books	09/11/2017	171.27	171.27	09/28/2017
90510	INGRAM	30464264	Books	09/19/2017	666.76	666.76	09/28/2017
90510	INGRAM	99752065	Books	08/14/2017	510.57	510.57	09/14/2017
110551	KRUEGER OFFICE SUPPLIES	201708	Supplies, paper	08/31/2017	39.53	39.53	09/28/2017
262126	MARK MORAN	RPL201709	ANTIQUES APPRAISAL PROGRAM 9/24/17	08/31/2017	400.00	400.00	09/14/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262461	MEREDITH BOOKS	10002367463-	BOOKS	08/31/2017	35.61	35.61	09/14/2017
140729	NEWS PUBLISHING, INC	99109155-081	POSITION POSTING - LIBRARY	08/31/2017	83.70	83.70	09/14/2017
150265	OXFORD UNIVERSITY PRESS	98617255	BOOK	08/11/2017	42.92	42.92	09/14/2017
262563	PENGUIN RANDOM HOUSE LLC	9035330000-0	BOOKS - LARGE PRINT	09/08/2017	242.25	242.25	09/14/2017
180791	RECORDED BOOKS INC	75578512	AUDIO BOOKS BODC	08/10/2017	132.40	132.40	09/14/2017
180906	REEDSBURG UTILITY	20304-0917	TELEPHONE/INTERNET - LIBRARY	09/20/2017	654.88	654.88	09/28/2017
190960	SCHOLASTIC LIBRARY PUBLIS	15591211	BOOKS	08/29/2017	50.70	50.70	09/14/2017
190960	SCHOLASTIC LIBRARY PUBLIS	15592533	BOOKS	08/29/2017	101.40	101.40	09/14/2017
191005	SOUTH CENTRAL LIBRARY SY	17532	METROLOGIC SCANNER, RECEIPT PRINTER	08/25/2017	365.00	365.00	09/14/2017
191005	SOUTH CENTRAL LIBRARY SY	17590	SUPPLIES - ENVELOPES, FLASH DRIVES, ETC.	08/31/2017	123.46	123.46	09/14/2017
70374	SYNCHRONY BANK/AMAZON	15109-0817	DVD, CD, REPLACEMENT VAC CR	08/31/2017	742.71	742.71	09/14/2017
263033	TURNER WATERCARE	8120-17	FOL FUNDS- WATER	08/31/2017	21.00	21.00	09/28/2017
261590	WISCONSIN LIBRARY ASSOCIA	1389	KUCHER WLA ANNUAL CONFERENCE	09/25/2017	185.00	185.00	09/28/2017
231192	WORLD BOOK INC	1559848	Books	08/09/2017	300.00	300.00	09/14/2017
231192	WORLD BOOK INC	1560412	Books	08/16/2017	219.00	219.00	09/14/2017
Total 56-551300-03 LIBRARY OPERATING:					12,902.19	12,902.19	
<b>66-515700-03 INDEPENDENT AUDITING</b>							
262950	HUSCH BLACKWELL	2499040	PROFESSIONAL SERVICES AUDIT LETTER	09/22/2017	250.00	250.00	09/28/2017
Total 66-515700-03 INDEPENDENT AUDITING:					250.00	250.00	
<b>66-516110-03 LEGAL FEES</b>							
262950	HUSCH BLACKWELL	2499039	WALNUT STREET FLATS - PROFESSIONAL SERVICES	09/22/2017	2,260.00	2,260.00	09/28/2017
Total 66-516110-03 LEGAL FEES:					2,260.00	2,260.00	
<b>68-564600-03 DEVELOPMENT GRANTS &amp; LOANS</b>							
262630	DINERS CLUB COMMERCIAL	2556-0817	TRAFFIC METRIX	08/28/2017	325.00	325.00	09/07/2017
Total 68-564600-03 DEVELOPMENT GRANTS & LOANS:					325.00	325.00	
<b>70-523100-03 FIRE VEHICLES &amp; EQUIPMENT</b>							
261323	POINTON COMMUNICATIONS	22800	50W MOBILE RADIO, BRACKETS, DASH MOUNT - FIRE	09/15/2017	1,043.70	1,043.70	09/28/2017
Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:					1,043.70	1,043.70	
<b>70-542650-03 IT SYSTEMS - ENTERPRISE</b>							
261628	ENVIRONMENTAL SYSTEMS R	93346308	GIS MAINTENANCE & WEB SINGLE USER ADD ON	09/15/2017	823.29	823.29	09/28/2017
10020	L W ALLEN LLC	104120	SERVICE OF ROUTER - PD	08/31/2017	150.00	150.00	09/14/2017
Total 70-542650-03 IT SYSTEMS - ENTERPRISE:					973.29	973.29	
<b>75-517100-03 MUNICIPAL CAMPUS</b>							
263039	E3 LIGHTING, LLC	E3L091217	LIGHTING PROJECT SHOP, PD, LIBRARY, FIRE	09/12/2017	48,657.73	48,657.73	09/14/2017
Total 75-517100-03 MUNICIPAL CAMPUS:					48,657.73	48,657.73	
<b>75-543100-03 STREET RECONSTRUCTION</b>							
263096	DOUGLAS J KNUTH	DK091217	TEMPORARY LIMITED EASEMENT	09/12/2017	200.00	200.00	09/14/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
130612	MSA PROFESSIONAL SERVICE	R02068011.0-3	S DEWEY AVE ACQUISITIONS	09/13/2017	9,375.00	9,375.00	09/28/2017
261190	RAY ZOBEL & SONS INC	43900	TOPSOIL & DIG UP STORM SEWER BASIN 19TH ST	09/01/2017	1,920.00	1,920.00	09/14/2017
261190	RAY ZOBEL & SONS INC	43901	ROAD GRAVEL - SHOP STOCKPILE	09/01/2017	12,716.59	12,716.59	09/14/2017
261190	RAY ZOBEL & SONS INC	43904	DEMOLITION MATERIAL, BARK, TOPSOIL, GRASSSEED	09/01/2017	5,035.00	5,035.00	09/28/2017
231140	WI DEPT OF TRANS BBS	395-00000499	SOUTH DEWEY AVE PROJECT	08/10/2017	2,250.69	2,250.69	09/14/2017
Total 75-543100-03 STREET RECONSTRUCTION:					31,497.28	31,497.28	
<b>75-554800-03 PARKS IMPROVEMENTS</b>							
261190	RAY ZOBEL & SONS INC	43904	DEMOLITION MATERIAL, BARK, TOPSOIL, GRASSSEED	09/01/2017	927.53	927.53	09/28/2017
Total 75-554800-03 PARKS IMPROVEMENTS:					927.53	927.53	
Grand Totals:					492,889.13	492,889.13	

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

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



**List Any Pending Criminal Charges, Citations or Tickets**

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

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

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

**Application must be notarized.**

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

Subscribed and sworn before me

This 28 day of Sept, 2017

Kathleen M. Woking  
Notary Public

[Signature]  
Applicants Signature

My Commission expires 1-14-18

Approved by the Common Council on \_\_\_\_\_ Initials \_\_\_\_\_

**To be filled out by the Reedsburg Police Department**

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

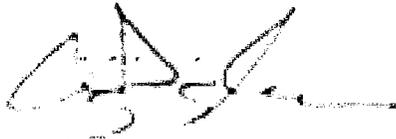
[Signature]  
Reedsburg Police Department Authorized Signature

9-29-17  
Date

# WISCONSIN SELLER / SERVER CERTIFICATION

**Trainee Name:** Debra Connors  
**Date of Completion:** 09/27/2017

**School Name:** 360training.com, Inc.  
**Certification #** WI-67731



I, \_\_\_\_\_  
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



Corporate Headquarters  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149

## Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New   
  Renewal   
  Provisional - \$15.00   
  Operator Fee - \$50.00   
  Operator Fee - \$25.00  
PAID 9/26/17
[eff. July of even-numbered years]

**Office Use Only**   
 License # 201700363S   
 Provisional # 201700363S   
 Fee Is Non-Refundable

**Filling out your application**

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

**Review of your application**

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

Last Name <u>Johnson</u>		First Name <u>Kimberly</u>		M.I. <u>J</u>	E-Mail Address <u>Kimik35@yahoo.com</u>				
Residence: Street Address <u>128 Thomas Rd</u>			City <u>Reedsburg</u>		State <u>WI</u>		Zip <u>53959</u>		
Phone <u>608 2903402</u>	Date of Birth	Birth Place (City, State) <u>Monroe, WI</u>		Race <u>W</u>	Sex <u>F</u>	Height <u>5'2"</u>	Weight <u>140</u>	Hair <u>Blonde</u>	Eyes <u>Blue</u>
Driver's License Number (State & Number) <u>-</u>		Place of Employment <u>Badger Bar</u>			Contact Person & phone number <u>Dave Nelson</u>				

Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
<u>Brodhead, WI</u>	<u>1992</u>	<u>1996</u>
<u>Janesville, WI</u>	<u>1996</u>	<u>2007</u>
<u>Montello, WI</u>	<u>2007</u>	<u>2013</u>
<u>Wisconsin Dells, Reedsburg, WI</u>	<u>2013</u>	<u>Current</u>

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

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

**Continue on Reverse Side**

**List Any Pending Criminal Charges, Citations or Tickets**

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

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
	N/A			
2017	Wis Dells	Defective Speedometer		

**Application must be notarized.**

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

Subscribed and sworn before me

This 26 day of SEP, 2017

[Signature]  
Notary Public

[Signature]  
Applicants Signature

My Commission expires 9-24-17

Approved by the Common Council on \_\_\_\_\_ Initials \_\_\_\_\_

**To be filled out by the Reedsburg Police Department**

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

[Signature]  
Reedsburg Police Department Authorized Signature

9-26-17  
Date

---

# WISCONSIN

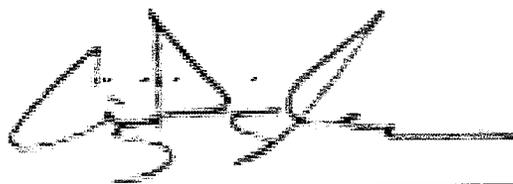
## SELLER / SERVER CERTIFICATION

**Trainee Name:** Kimberly Johnson

**Date of Completion:** 09/26/2017

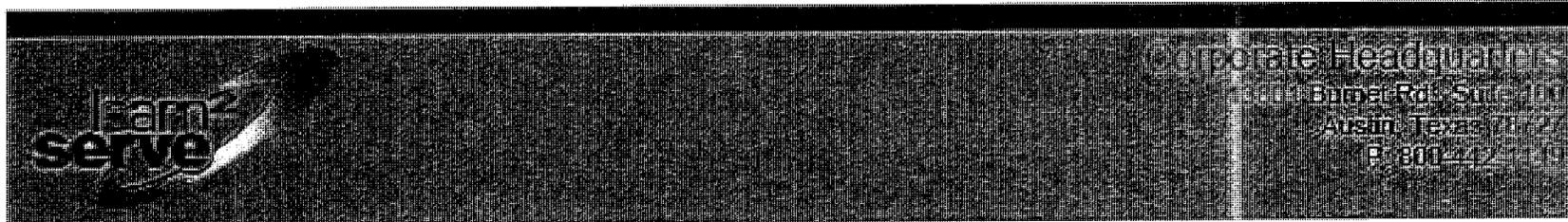
**School Name:** 360training.com, Inc.

**Certification #** WI-67652

I, 

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

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



## Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New    
  Renewal    
  Provisional - \$15.00    
  Operator Fee - \$50.00    
  Operator Fee - \$25.00  
Pd Check 9-29-11 [eff. July of even-numbered years]

**Office Use Only**    
 License # 2017003393    
 Provisional # 2017003393    
**Fee Is Non-Refundable**

**Filling out your application**

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

**Review of your application**

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

Last Name <u>Manock</u>	First Name <u>Jessica</u>	M.I. <u>L</u>	E-Mail Address
----------------------------	------------------------------	------------------	----------------

Residence: Street Address <u>445 8th St</u>	City <u>Reedsburg</u>	State <u>WI</u>	Zip <u>53959</u>
--	--------------------------	--------------------	---------------------

Phone <u>000</u> <u>495-5207</u>	Date of Birth	Birth Place (City, State) <u>Rhinelander WI</u>	Race <u>W</u>	Sex <u>F</u>	Height <u>5'8"</u>	Weight <u>180</u>	Hair <u>Brown</u>	Eyes <u>Green</u>
--	---------------	--	------------------	-----------------	-----------------------	----------------------	----------------------	----------------------

Driver's License Number (State & Number)	Place of Employment <u>The Vault</u>	Contact Person & phone number <u>Adam Kaney 9103-2025</u>
--	---	--

Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
<u>201 4th St. <del>Reedsburg</del> Ironton</u>	<u>14</u>	<u>Sept 16</u>
<u>Hillpoint</u>		<u>2005</u>

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

**Arrest and Conviction Record**

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

**Continue on Reverse Side**

**List Any Pending Criminal Charges, Citations or Tickets**

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

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
'17	Reedsburg	Speeding	NO	NO
-13		No Ins		
-15		No Ins		
-16		OWS, SI, OWS, PFS, OWS		

**Application must be notarized.**

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

Subscribed and sworn before me

This 7 day of Sept., 20 17

  
Notary Public

  
Applicants Signature

My Commission expires permanet

Approved by the Common Council on \_\_\_\_\_ Initials \_\_\_\_\_

**To be filled out by the Reedsburg Police Department**

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

  
Reedsburg Police Department Authorized Signature

10/2/17  
Date

## Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

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

Office Use Only	License #	Provisional #	Fee Is Non-Refundable
<b>Filling out your application</b>			
<ul style="list-style-type: none"> <li>▪ An Operator License is a privilege, not a right. <b>Any false answers or omissions may result in the denial of your application.</b></li> <li>▪ This application must be filled out accurately and completely.</li> <li>▪ If you have any doubt as to whether to include the facts of a specific incident it is recommended that you disclose the information.</li> <li>▪ If you are unsure about how to respond to any questions on this form, check with the City Clerk for clarification.</li> <li>▪ Your application will not be processed until you deal with outstanding warrants.</li> <li>▪ You can obtain information regarding your arrest and conviction record from the police department, the court with which you interacted, or the Wisconsin Circuit Court Access website at <a href="http://www.wcca.wicourts.gov/index.xsl">www.wcca.wicourts.gov/index.xsl</a> (CCAP may not provide a comprehensive list of ALL arrests and convictions).</li> </ul>			
<b>Review of your application</b>			
<ul style="list-style-type: none"> <li>▪ The Reedsburg Police Department will perform a background check to verify that the information you have provided is complete and accurate.</li> <li>▪ If there are concerns about your arrest and/or conviction record as it relates to your application, or if it appears that you falsified or omitted information from your application, you may be called to appear before the Ordinance Committee.</li> <li>▪ If you are asked to appear but choose not to do so, your application may be denied.</li> <li>▪ <i>Meetings of the Ordinance Committee are open to the public.</i></li> </ul>			
Last Name <i>Coburn</i>		First Name <i>Robert</i>	
M.I. <i>J</i>		E-Mail Address <i>robertjacobson@yahoo.com</i>	
Residence: Street Address <i>S 827 Goldfinch ct</i>		City <i>La Valle</i>	
State <i>WI</i>		Zip <i>53941</i>	
Phone <i>608-415-9065</i>	Date of Birth <i>;</i>	Birth Place (City, State) <i>Font Alkinson WI</i>	Race <i>M</i>
Sex <i>M</i>	Height <i>6-1</i>	Weight <i>300</i>	Hair <i>Br</i>
Eyes <i>Br</i>		Driver's License Number (State & Number)	
Place of Employment <i>WIENNAK</i>		Contact Person & phone number <i>BL Arts / R+D Landscaper "Me"</i>	
Other names, aliases or birth dates ever used <i>Bobby C</i>			
Cities and States lived in since age 18, including where you now reside:			From:
<i>WI</i>			<i>0</i>
			<i>Now</i>
Indicate whether you are a U.S. Citizen, U.S. Alien, or Temporary Resident			
<input checked="" type="checkbox"/> U.S. Citizen <input type="checkbox"/> Alien <input type="checkbox"/> Temporary Resident (employment number )			
<b>Arrest and Conviction Record</b>			
Since your 17 <sup>th</sup> birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have you ever been convicted by a military court-martial?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Have you ever been convicted of disorderly conduct that involved violence against another person?			<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Continue on Reverse Side**

**List Any Pending Criminal Charges, Citations or Tickets**

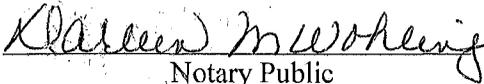
Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
	None			

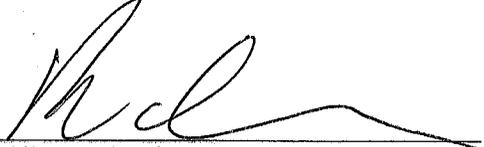
**List All Criminal Convictions, Municipal/Ordinance Violations, Citations and Tickets (Excluding Parking Tickets)**

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
90's	Kenosha	Drug stuff		
1989		Deliver Goods - PRISON	X No	NO

**Application must be notarized.**

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

Subscribed and sworn before me  
 This 29 day of Sept, 2017  
  
 Notary Public

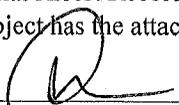
  
 Applicants Signature

My Commission expires 1-14-18

Approved by the Common Council on \_\_\_\_\_ Initials \_\_\_\_\_

**To be filled out by the Reedsburg Police Department**

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

  
 Reedsburg Police Department Authorized Signature

10/2/17  
 Date

# Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

New    
 Renewal    
 Provisional - \$15.00    
 Operator Fee - \$50.00    
 Operator Fee - \$25.00

*Fee July of even-numbered years*

**Pol Check 9-29-11**

**Office Use Only**     License # 2017003637     Provisional # \_\_\_\_\_     **Fee Is Non-Refundable**

**Filling out your application**

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

**Review of your application**

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

Last Name <u>Armstrong</u>	First Name <u>Trisha</u>	M.I. <u>J</u>	E-Mail Address <u>tarmstrong987@gmail.com</u>
-------------------------------	-----------------------------	------------------	--

Residence: Street Address <u>930 Washington Ave.</u>	City <u>Wisconsin Dells</u>	State <u>WI</u>	Zip <u>53965</u>
---	--------------------------------	--------------------	---------------------

Phone <u>608-390-3196</u>	Date of Birth	Birth Place (City, State) <u>Prairie Du Sac, WI</u>	Race <u>W</u>	Sex <u>F</u>	Height <u>5'4"</u>	Weight <u>180</u>	Hair <u>Brown</u>	Eyes <u>Brown</u>
------------------------------	---------------	--	------------------	-----------------	-----------------------	----------------------	----------------------	----------------------

Driver's License Number (State & Number) <u>WI</u>	Place of Employment <u>BP Express Mart</u>	Contact Person & phone number <u>Val Hoefs 608-524-5544</u>
---	---	--

Other names, aliases or birth dates ever used  
NA

Cities and States lived in since age 18, including where you now reside:	From:	To:
<u>Merrimac, WI</u>	<u>2011</u>	<u>2012</u>
<u>Prairie Du Sac, WI</u>	<u>2012</u>	<u>2013</u>
<u>Baraboo, WI</u>	<u>2013</u>	<u>2013</u>
<u>Reedsburg, WI</u>	<u>2013</u>	<u>2014</u>
<u>Wisconsin Dells, WI</u>	<u>2014</u>	<u>Current</u>

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

**Arrest and Conviction Record**

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

**List Any Pending Criminal Charges, Citations or Tickets**

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

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

Year	Location	Charge	At the time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around an establishment that serves alcohol?
2014	Sauk County	operating motor vehicle without proof of insurance	NO	NO
2014	Sauk County	Speeding	NO	NO

**Application must be notarized.**

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

Subscribed and sworn before me

This 28 day of Sept, 2017

Patricia K. Coy  
Notary Public

Trisha [Signature]  
Applicants Signature

My Commission expires 8-17-18

Approved by the Common Council on \_\_\_\_\_ Initials \_\_\_\_\_

**To be filled out by the Reedsburg Police Department**

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

[Signature]  
Reedsburg Police Department Authorized Signature

10/2/17  
Date

**Village of Sauk City  
Operator's License**

**License No: 2016-18/ 24**

WHEREAS, the local governing body of the Village of Sauk City, County of Sauk, Wisconsin, has, upon application duly made, granted and authorized the issuance of an "Operator's" License to:

**Trisha Jean Marie Armstrong  
930 Washington Ave  
Sauk Cenex  
Wisconsin Dells, WI 53965**

AND WHEREAS, the said applicant has paid to the Treasurer the sum of \$60.00 as required by the Municipality ordinances and has complied with all requirements necessary for obtaining a license;

NOW THEREFORE, An "Operator's" License, pursuant to Sections 125.32(2) and 126.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant,

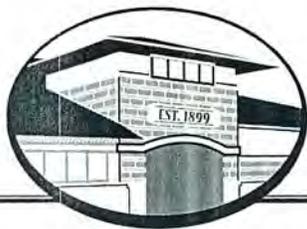
for the period from 7/01/2016 to 6/30/2018.

Given under my hand and the Great Seal of the  
Village of Sauk City,  
County of Sauk, State of Wisconsin, this 29th day of June, 2016.



A handwritten signature in cursive script, appearing to read "Vicki Breunig", written over a horizontal line.

**Vicki Breunig, Village Administrator**



# Reedsburg Public Library

370 Vine Street ♦ Reedsburg, WI 53959

608-768-READ (7323) ♦ [www.reedsburglibrary.org](http://www.reedsburglibrary.org)

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## STAFF REPORT

To: City Administrator, Mayor and City Council

By: Sue Ann Kucher, Library Director

Date of Meeting: October 9, 2017

Subject: Exemption from Sauk County Library Tax.

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Under Wisconsin Statute 43.64(2), municipalities with public libraries can be exempt from the county library tax if they locally appropriate an amount above the defined minimum. The statute requires that the municipality request this exemption annually.

A letter of intent or a certified copy of the City Council's action in the form of a resolution to be exempt from the county library tax must be received by the Sauk County Clerk's office no later than the end of business day on October 20, 2017. This recommended resolution declares city taxpayers exempt from paying a county library tax and avoids double taxation by the City and County for the support of similar services.

Please note that it is not necessary for your municipality to have passed its 2018 budget or to know the exact amount that will be appropriated for the library in order to complete this resolution. You must only certify that the municipality will appropriate more than the minimum required in order to exempt.

Director Kucher recommends the City Council approve the Resolution for Exemption of County Library Tax.

RESOLUTION – Exemption from County Library Tax Levy

FILE NO. 4310-17

WHEREAS, the Sauk County Board levies a county library tax; and

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides such units of government which levy a tax for public library service and appropriate and expend for a library fund as defined by s.43.52(1) during the year for which the county tax levy is made a sum at least equal to the county library tax rate in the prior year multiplied by the equalized valuation of property in the city for the current year, may apply for exemption from this tax, and

WHEREAS, the City of Reedsburg does levy a library tax in excess of the amount calculated in accordance with s.43.64(2)(b),

NOW, THEREFORE, BE IT RESOLVED that the City of Reedsburg be exempted from the payment of any county library tax as provided in Section 43.64(2)(b) inasmuch as it will expend for its own library fund for 2016 any amount in excess of that calculated in accordance with 43.64(2)(b). Exemption from the payment of said county library tax shall not be preclude the City of Reedsburg participation in county library service in all other respects; and

BE IT FURTHER RESOLVED that confirmed copies of the Resolution be forwarded by the City Clerk to the Reedsburg Public Library and to the Sauk County Clerk no later than October 20, 2017.

Adopted this 9<sup>th</sup> day of October, 2017.

---

David G. Estes, Mayor

---

Jacob Crosetto, Clerk/Treasurer

I hereby certify that the foregoing resolution is a true and correct copy that was duly adopted by the City Council at a legal meeting on the 9<sup>th</sup> day of October, 2017.

---

Jacob Crosetto, Clerk/Treasurer



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

## STAFF REPORT

AGENDA ITEM: IV - A

---

**To:** Mayor and Common Council  
**Prepared By:** Brian Duvalle, Planning and Building  
**Thru:** Stephen P. Compton, City Administrator   
**Date of Meeting:** October 9, 2017

**Subject:** 440 N Pine St Raze Order - Resolution 4309-17

---

### BACKGROUND AND REQUEST

The house has been vacant and falling into disrepair for over 10 years. The previous owner and current owner did some outside repairs (porch, roof). The current owner however completely gutted the interior.

### ANALYSIS

The first violation letter was sent in 2007. Since that time, the previous owner did some outside work on the house, but eventually sold it in 2014. The current owner then received a building permit to repair the house himself while residing there at the same time.

In October 2014 I was contacted by the owner to look at some interior structural work he completed. I noted that the house was gutted down to the studs (removal of all wall coverings, floor coverings, fixtures, cabinets, etc). He was informed by doing so that the house was no longer habitable, and he would need to hire a licensed plumber to install plumbing fixtures before he could continue per State code. He balked at that and has done no work on the house since.

### STAFF RECOMMENDATION

The permit expired in 2016, but I did not begin the raze process as the house was put up for sale. It is now apparently off the market. This Resolution would begin the process and which will need a separate inspection to verify repairs exceed 50% of the assessed value.

### FINANCIAL IMPACT

Cost of hiring an independent inspector to inspect and develop a report: \$1,000 – \$2,000.

### ATTACHMENT:

Resolution 4309-17, Legal Notice dated 4/27/16, Photos, Enforcement documents



# CITY OF REEDSBURG

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

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

June 26, 2007  
John R. Pinkert, Etal  
2933 Ivanhoe Glen  
Madison, WI 53711-9665

Re: Condition of Home  
440 N. Pine St., Reedsburg, WI 53959  
Tax Key # 276-0293

Dear Mr. Pinkert:

The above referenced property has not received any maintenance for several years. The porches are in need of replacing. The roof looks like replacement may be necessary, and the home in general needs attention.

I was unable to gain entrance into the structure to determine what repairs may be required internally. I am requesting to be allowed entrance into the structure to make an assessment of the condition to determine appropriate action to correct any defects that may be necessary. Please let me know by July 15, 2007 how I can gain entrance to conduct a condition inspection.

Thank you for your time and cooperation regarding this matter. You may reach me at (608) 524-6404.

Sincerely,

Arthur J. Biesek  
Building Inspection #220240

Cc: Mayor John Deitrich  
Lori Curtis, City Administrator  
Dave Estes, Alderperson  
Mike Sloat, Alderperson  
Tom Seamonson, Alderperson

Ray Thering, Alderperson  
Robert Utley, Alderperson  
Jim Heuer, Alderperson  
Russell Ziegler, Alderperson  
Carol Held, Alderperson



# CITY OF REEDSBURG

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

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

August 3, 2009

John Pinkert  
2933 Ivanhoe Glen  
Madison, WI 53711-9665

RE: 440 N. Pine St  
Reedsburg, WI 53959  
Parcel #276-0293

Dear Mr. Pinkert:

Thank you for allowing me access to the above dwelling to be inspected. Based on the July 30<sup>th</sup> inspection, the following items should be addressed to bring the dwelling into code compliance:

1. Both front porch steps
2. NW corner porch / roof
3. SW corner porch / post
4. Kitchen faucet leak
5. Water damage in living room and 2<sup>nd</sup> floor
6. Replace HVAC floor grates
7. Move water pipe out of the 2<sup>nd</sup> floor stairway in order to install handrail
8. Electrical system
9. Plumbing system
10. Chimney (crumbling bricks, mortar missing) and its duct openings
11. Water heater
12. Basement laundry fixture
13. Verify structural support of wood support posts in basement

The repairs to bring the dwelling into compliance shall be completed within 180 days of this letter. Thank you for your cooperation and please contact this office at (608) 524-6404 or [bduvalle@ci.reedsburg.wi.us](mailto:bduvalle@ci.reedsburg.wi.us) if you have any questions.

Sincerely,

Brian L. Duvalle, CFM  
Planning/Zoning Administrator  
Building Inspector #1070808

Cc: Mayor Carol Held  
John Dougherty, City Administrator  
James Gerlach, City Attorney

David Moon, Alderperson  
Tom Seamonson, Alderperson  
Brandt Werner, Alderperson

CITY OF REEDSBURG		PERMIT #: P006360-082714	LOCATION: 440 N Pine St	
<h1>PERMIT</h1>		PARCEL #: 276-0293-00000	OWNER:	
		ZONING DISTRICT: R-1	Corey Daskocil 608-235-6507	
<b>DESCRIPTION OF WORK:</b> Upgrading existing plumbing, electrical, ductwork, reroof, re-grade backyard		<b>CONDITIONS OF APPROVAL:</b> 1. comply with UDC, NEC and city codes. 2. Used as primary residence. 3. Call for inspections.		<b>TYPE OF PERMIT:</b> Remodeling/Alterations
Setbacks: Front: Rear: Side: Side:	<b>CONTRACTORS:</b> Is owner performing work? Yes		State Plan Approval #:	
	Name:	Type:	Phone:	
	Name:	Type:	Phone:	
	Name:	Type:	Phone:	
	Name:	Type:	Phone:	
	Name:	Type:	Phone:	
Note: When listed, the Excavation Contractor is jointly responsible with the owner for erosion control.				
Estimated Project Cost: \$25,000.00				
All construction activities undertaken in relation to this permit shall be in strict compliance with the ordinances of the City of Reedsburg and the State of WI Codes. All cited violations shall be corrected within 30 days of notification. This permit expires 24 months from the date of issuance. Requests for inspections shall be made 48 hours in advance. Work shall not proceed until an inspection has been made or the 48 hours has elapsed.	Issued By: Brian Duvalle	<b>FEES:</b>		Permit Fees Paid: Yes
	Date: 8/27/2014	435200 Zoning: \$	435110 Wis Seal: \$	<b>Total Fees:</b> <b>\$150.00</b>  Permit fees are not refundable
Call (608) 524-6404 for inspections	435100 Building: \$70.00	20-635000 Sewer: \$		
	435300 Plumbing: \$40.00	43-461600 Park: \$		
	435120 Electrical: \$40.00			

THIS PERMIT CARD MUST BE DISPLAYED IN A CONSPICUOUS LOCATION UNOBSTRUCTED FROM PUBLIC VIEW

PAID BY Check 8/27/14



# CITY OF REEDSBURG

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

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

October 27, 2014

Corey Duskocil  
440 N Pine St  
Reedsburg, WI 53959

RE: 440 N. Pine St  
Reedsburg, WI 53959  
Parcel #276-0293  
Building Permit # P006360-082714

Dear Mr. Duskocil:

This letter is sent regarding the above building permit. The permit was issued on the condition that this house would be your occupied primary residence. However, all of the plumbing fixtures have been removed. Therefore you will need to have a licensed plumber install the minimum plumbing in the house before you can occupy it. This is based on the following sections of State statutes and administrative codes:

1. **SPS 382.10(2) BASIC REQUIREMENTS.**
  - (a) Every building intended for human occupancy shall be provided with an adequate, safe and potable water supply.
  - (b) To fulfill the basic needs of sanitation and personal hygiene, each dwelling connected to a POWTS or public sewer shall be provided with at least the following plumbing fixtures: one water closet, one wash basin, one kitchen sink and one bathtub or shower, except a system or device recognized under ch. SPS 391 may be substituted for the water closet. All other structures for human occupancy shall be equipped with sanitary facilities in sufficient numbers as specified in chs. SPS 361 to 366.
  - (c) Hot or tempered water shall be supplied to all plumbing fixtures that normally require hot or tempered water for proper use and function.
2. **§145.06(1)(a)** No person may engage in or work at plumbing in the state unless licensed to do so by the department.
3. **§145.06 (4)** This section shall not apply to:
  - (a) Plumbing work done by a property owner in a one-family building owned and occupied by him or her as his or her home or farm building, except where such license is required by local ordinance.
4. **§101.862 License or registration required.**
  - (a) A residential property owner who installs, repairs, or maintains electrical wiring on premises that the property owner owns and occupies as a residence, unless a license or registration issued by the department is required by local ordinance.

As you can see, the electrical component of the remodel will have to wait until the minimum plumbing is complete and the house is habitable. Please contact me at (608) 524-6404 or [bduvalle@ci.reedsburg.wi.us](mailto:bduvalle@ci.reedsburg.wi.us) if you have any questions.

Sincerely,

Brian Duvall  
Planner/Building Inspector

RESOLUTION  
Commencement of Razing Process for 440 North Pine St.

FILE NO. 4309-17

**Whereas**, the dwelling and garage at 440 North Pine St, parcel #0293 are deemed old, dilapidated or out of repair and consequently dangerous, unsafe, unsanitary or otherwise unfit for human habitation and unreasonable to repair, order the owner of the building to raze the building as there has been a cessation of normal construction of the buildings for a period of more than 2 years per Wis Stat 66.0413(1)(b)2.; *and*

**Whereas**, the dwelling is unsanitary and unfit for human habitation, occupancy or use and is not in danger of structural collapse, the building inspector shall post a placard on the premises containing the following notice: "This Building May Not Be Used For Human Habitation, Occupancy or Use." The building inspector shall prohibit use of the building for human habitation, occupancy or use until necessary repairs have been made per Wis Stat 66.0413(1)(br); *and*

**Whereas**, the building inspector shall determine through an independent inspection whether the cost of repairs of a building described in Wis Stat 66.0413(1)(b)2. would exceed 50% of the assessed value of the building; *and*

**Whereas**, an order under this Resolution shall be served on the owner of record and the holder(s) of an encumbrance of record by 1st class mail at the holder's last-known address and by publication as a class 1 notice under ch. 985 per Wis Stat 66.0413(1)(d); *and*

**Whereas**, if a raze order issued under this Resolution is recorded with the register of deeds in the county in which the building is located, the order is considered to have been served, as of the date the raze order is recorded, on any person claiming an interest in the building or the real estate as a result of a conveyance from the owner of record unless the conveyance was recorded before the recording of the raze order; *and*

**Whereas**, the Common Council and Building Inspector will then follow the condemnation process and restraining order process of Wis Stat 66.0413(1)(f) through (h).

**Now, Therefore, Be It Resolved** that the city of Reedsburg, does hereby order the building inspector to commence the process for possible condemnation and razing of the buildings at 440 North Pine St, parcel #0293-00000.

Dated this 9<sup>th</sup> day of October in the year 2017.

---

David G. Estes, Mayor

---

Jacob Crosetto, Clerk/Treasurer







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:** VII-A

**To:** Mayor and Common Council  
**Prepared By:** Brian Duvall, Planning and Building  
**Thru:** Stephen P. Compton, City Administrator *SPC*  
**Date of Meeting:** October 9, 2017

**Subject: Monthly Building Permit Report**

**BACKGROUND AND REQUEST**

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

**ANALYSIS**

VALUE

	Aug 2016	Aug 2017	Total Change
Zoning	\$880 value	\$16,800 value	\$15,920
Building	\$269,702 value	\$9,047,081 value	\$8,777,379

PERMITS

	Aug 2016	Aug 2017	Total Change
Zoning	2 Permits	8 Permits	+6
Building	14 Permits	30 Permits	+16

**STAFF RECOMMENDATION**

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

**NOTE(S)**

While the number of permits more than doubled from last year, the value was mostly increased by the over \$8M Sharratt warehouse permit. And that permit is for construction only. Plumbing, electric and HVAC is yet to come.

**CC:** Monthly Building Permit Report

# Monthly Building Permit Report

Run Date: 09/30/2017 7:00 PM

## Accessory Structure

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/6/2017	<a href="#">P007822-090617</a>	735 Wynwood Circle	Henry & Deanna	Elfers	8 by 13 Storage Shed on NW Corner of Lot	
9/25/2017	<a href="#">P007851-092517</a>	5 Lane Dr.	Eileen	Ward	Storage Shed	
9/29/2017	<a href="#">P007856-092917</a>	2224 Winfield Dr.	Kraig & Julie	Knudson	New Gazebo	2,000
9/29/2017	<a href="#">P007858-092917</a>	1130 Bindl Drive	Knull Properties LLC		48 by 96 Garage & Storage Building	180,000.00

Total Items: 182000

## Addition

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/15/2017	<a href="#">P007839-091517</a>	S2666 Cty Road K	Terrence	Greenwood	16' by 16' four season room addition	

Total Items: 0

## Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/5/2017	<a href="#">P007817-090517</a>	325 N Dewey	Donald	Detrich	Upgrade from 100 AMP to 200 AMP	1200
9/5/2017	<a href="#">P007818-090517</a>	2701 E. Main Street Lot 77	Courtyards Asso.		Electrical Service	75.00
9/5/2017	<a href="#">P007819-090517</a>	2701 E. Main Street Lot 144	Courtyards Asso.		Electrical Service	75.00
9/7/2017	<a href="#">P007824-090717</a>	1855 N. Dewey Ave	Kraig	Weber	Change out electrical panel	500.00
9/15/2017	<a href="#">P007836-091517</a>	1011 N. Dewey Ave	David	Fedderly	Detached Garage	30,000
9/15/2017	<a href="#">P007838-091517</a>	422 Viking View Drive	Lawrence	Lamere	Bathroom Remodel	1,000

Total Items: 32850

## HVAC

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/7/2017	<a href="#">P007827-090717</a>	2701 E Main Street Lot 113	Margaret	Guadarrama	Replacement Air Conditioner	3860

Total Items: 3860

## Maintenance

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

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/7/2017	<a href="#">P007825-090717</a>	149 Myrtle Street	Lisa	Roth	Remove side porch with new deck windows & patio door.	3500.00
9/11/2017	<a href="#">P007830-091117</a>	31 Harrison Lane	Dean & Catherine	Knetter	Deck	1500.00
9/11/2017	<a href="#">P007831-091117</a>	940 22nd Street	Mike	Brown	Re-shingle Roof	5000.00
9/14/2017	<a href="#">P007835-091417</a>	132 South Willow	Kate	Campbell	Remove the existing roof to the deck and install asphalt roof system.	10,776.00
9/21/2017	<a href="#">P007845-092117</a>	425 6th Street	Sauk County		Human Services Bldg Re-Roof	68,000
9/21/2017	<a href="#">P007846-092117</a>	610 N Webb Ave	Don & Kay	Lichte	House Reside	20,000
9/21/2017	<a href="#">P007848-092117</a>	617 N Willow Street	Matt	Brekke	Vinyl Siding	13,000
9/26/2017	<a href="#">P007852-092617</a>	150 Kellie Marie Court	Thomas	Steward	Adding support beams to deck.	1000
9/29/2017	<a href="#">P007857-092917</a>	447 Charles Street	Edward & Linda L.	Mathews Trust	Re-shingle Roof	5,000
						Total Items: 127776

**New Commercial**

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/27/2017	<a href="#">P007854-092717</a>	1375Fuhrman Drive	Sharratt Warehousing & Distribution LLC		New Construction of a refrigerated warehouse and distribution facility	8,206,943
						Total Items: 8206943

**New Construction**

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/15/2017	<a href="#">P007836-091517</a>	1011 N. Dewey Ave	David	Fedderly	Detached Garage	30,000
						Total Items: 30000

**New Residential**

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/20/2017	<a href="#">P007843-092017</a>	55 Me Me Ln	MIN GU	ERNSTMEYER	New House	150,000
9/21/2017	<a href="#">P007847-092117</a>	713/715 Wynwood Circle	Corwith Properties		New 2-Unit Residence (Condo)	290,000
						Total Items: 440000

**Plumbing**

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

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/6/2017	<a href="#">P007820-090617</a>	32 Jaz Circle	Suzanne	Strubel	Replace existing water heater with new water heater.	2200.00
9/11/2017	<a href="#">P007829-091117</a>	651 S. Preston	Melody	Rehr	Remodel Bathroom, Kitchen & Adding a Bathroom in the Basement	5000.00
9/19/2017	<a href="#">P007840-091917</a>	645 Booster Blvd	Linda	Privett	Replace existing electric water heater with NG Power Vent Water Heater.	2100.00
9/25/2017	<a href="#">P007849-092517</a>	90 S. Aire Dr.	Matt	Miller	Replace existing electric water heater with NG water heater.	2100.00
Total Items: 11400						

**Remodeling/Alterations**

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/7/2017	<a href="#">P007826-090717</a>	422 Viking View Drive	Larry	Lamere	Bathroom Remodel	25,218.00
9/11/2017	<a href="#">P007829-091117</a>	651 S. Preston	Melody	Rehr	Remodel Bathroom, Kitchen & Adding a Bathroom in the Basement	5000.00
9/19/2017	<a href="#">P007841-091917</a>	611 N Dewey Ave	Jim & Diane	Hofrichter	52' partial perimeter drain tile system/sump package/4' grate drain	4154.00
Total Items: 34372						

**Zoning**

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/6/2017	<a href="#">P007821-090617</a>	S3618 South Dewey Ave	Feather Finn & Fur LLC		Remove and replace front and back porch of farm house.	5,000.00
9/13/2017	<a href="#">P007832-091317</a>	1701 Cottontail Lane	Premier Reedsburg LLC		Unit two sided monument sign. Brick surround for elliptical sign. Concrete pad supporting brick.	2,800.00
9/13/2017	<a href="#">P007834-091317</a>	2015 Huntington Park Drive	Kathy	Johnston	Chain Link Fence	3400
9/15/2017	<a href="#">P007837-091517</a>	930 8th Street	Robert & Marti	Maravich	Chain Link Fence	5,000

**Zoning**

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/19/2017	<a href="#">P007842-091917</a>	2235 Doris Road	Penny	Bautch	Chain Link Fence	2500.00
9/25/2017	<a href="#">P007850-092517</a>	310 Warren Ave	Teresa	Zolczynski	Chain Link Fence	600.00
9/29/2017	<a href="#">P007855-092917</a>	337 N Webb Ave	Donald	Smith	Privacy Fence	2,500
						Total Items: 21800