



City of Reedsburg
134 South Locust Street, P.O. Box 490
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COMMON COUNCIL AGENDA
7:00 P.M. (APPROXIMATE)
MONDAY, DECEMBER 11, 2017
REEDSBURG CITY HALL COUNCIL CHAMBERS
7:00 P.M.

ALL TO ORDER:

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 Nov. 27, 2017.
- B. November 2017 Bills (Printout Attached)
- C. Approve Operator's Licenses (New)–Cynthia Green-Richardson - Location: Reedsburg Travel Plaza
- D. Approve Operator's Licenses (New)–Donna Vinopal - Location: Shopko – Reedsburg

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

- A. Appointment: Robert Butler as City Representative to the Ambulance Commission.

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Public Works: Approve/Deny Resolution 4313-17. A resolution to set "Sewer Dumping Fees" as approved by Chapter 13 Municipal Utilities (Waste Water).
- B. Planning Commission: By Motion – Approve/Deny: Introduction, 1st reading and set Public Hearing for January 8, 2018 to Approve/Deny Ordinance 1853-18. Ordinance setting fencing standards.
- C. Planning Commission: By Motion – Approve/Deny: Introduction, 1st reading and set Public Hearing for January 8, 2018 to Approve/Deny Ordinance 1854-18. Ordinance rezoning amendment for driveways.
- D. Personnel Committee: Approve/Deny Amended Resolution 4279a-17: Adjust the plan name for City Administrator "Supplemental Pension Plan".
- E. Personnel Committee: Approve/Deny Resolution 4316-17: Approve the two-year 2018-2019 Wisconsin Professional Police Association (WPPA) agreement.

IV. GENERAL BUSINESS:

- a. Approve/Deny - 2018 Legislative Program – Strategic Plan.

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

VI. OFFICE OF THE MAYOR:

A. Upcoming Community Events

VII. CITY ADMINISTRATOR REPORTS:

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

VIII. ADJOURN

Posted: December 7, 2017

Last Resolution: 4315-17

Last Ordinance: 1856-17



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 Meeting of the Common Council November 27, 2017

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

Absent: Alderman Werner

Others Present: Stephen Compton, Jacob Crosetto, Brian Duvall, Timothy Becker, Steve Zibell, Matt Scott, Sue Ann Kucher, Jim Gerlach, Citizens, Press.

Mayor Estes called the regular session of the Common Council to order at 7:35 p.m. in the Common Council Chambers.

Approve Consent Agenda: Consisting the minutes from the Council meeting held on November 13, 2017.

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

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Finance: Webb Fund Application – Bar Buddies – Reedsburg Corp. 501(c)(3).
 - a. **Motion: Schulte, Second: Knudsen to approve the application for the Webb Fund as recommended by the Finance Committee on 11-13-2017. Motion carried 7-0-1 with Braunschweig abstaining.**
- B. Finance: 2018 Insurance Renewal Rates.
 - a. **Motion: Heuer, Second: Braunschweig to approve the 2018 insurance rates. Motion carried 8-0.**

GENERAL BUSINESS:

- A. Planning Commission: 2nd reading and Public Hearing to Approve/Deny Ordinance 1854-17. An Ordinance rezoning 122 Main Street to R-1.
 - a. **Motion: Peterson, Second: Gargano to approve Ordinance 1854-17. Motion carried 8-0.**
- B. Planning Commission: 2nd reading and Public Hearing to Approve/Deny Ordinance 1855-17. An Ordinance rezoning 239 Granite and 425 6th to Government Zone.
 - a. **Motion: Heuer, Second: Schulte to approve Ordinance 1855-17. Motion carried 8-0.**
- C. Authorizations to submit “River Planning Grant” approve/deny Resolution 4315-17.
 - a. **Motion: Heuer, Second: Craker to approve Resolution 4315-17 with the contingencies that both Elroy be involved and that all names parties contribute to the funding of the study. Motion carried 8-0.**
- D. Public Hearing: Fiscal 2018 Proposed Financial Program and Plan.

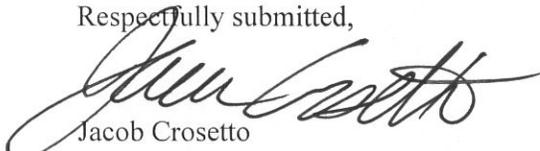
E. Approve/Deny Resolution 4314-17 Approve setting the levy and the 2018 Financial Program and Plan.

- a. **Motion: Peterson, Second: Gargano to approve Resolution 4314-17 and set the levy for 2018. Motion carried 8-0.**

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

Meeting adjourned at 8:12 p.m.

Respectfully submitted,



Jacob Crosetto
City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION INSURANCE NOVEMBER	11/06/2017	200.52	200.52	11/09/2017
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					200.52	200.52	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL INSURANCE - NOVEMBER 2017	11/06/2017	2,013.12	2,013.12	11/09/2017
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					2,013.12	2,013.12	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP,	002832L-1217	LIFE INS - DECEMBER	11/06/2017	1,381.17	1,381.17	11/09/2017
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,381.17	1,381.17	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-1117	POLICE OFFICERS UNION DUES	11/01/2017	627.00	627.00	11/09/2017
Total 10-213610 UNION DUES DEDUCTIONS:					627.00	627.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION INSURANCE NOVEMBER	11/06/2017	346.16	346.16	11/09/2017
Total 10-213915 VISION PREMIUMS:					346.16	346.16	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL INSURANCE - NOVEMBER 2017	11/06/2017	2,722.32	2,722.32	11/09/2017
Total 10-213925 DENTAL PREMIUMS:					2,722.32	2,722.32	
10-214170 DUE TO W&L UTILITY							
180906	REEDSBURG UTILITY	543	TAX ROLL BILLING	11/09/2017	16,400.25	.00	11/23/2017
180906	REEDSBURG UTILITY	543	ELECTRIC PENALTIES TAX ROLL BILLING	11/09/2017	834.12	.00	11/23/2017
180906	REEDSBURG UTILITY	543	WATER PENALTIES TAX ROLL BILLING	11/09/2017	136.46	.00	11/23/2017
180906	REEDSBURG UTILITY	543-17	TAX ROLL BILLING	11/09/2017	16,400.25	16,400.25	11/24/2017
180906	REEDSBURG UTILITY	543-17	TAX ROLL ELECTRIC PENALTIES	11/09/2017	834.12	834.12	11/24/2017
180906	REEDSBURG UTILITY	543-17	TAX ROLL WATER PENALTIES	11/09/2017	136.46	136.46	11/24/2017
Total 10-214170 DUE TO W&L UTILITY:					34,741.66	17,370.83	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT1017	MOBILE HOME TAX - OCTOBER 2017	11/14/2017	3,428.13	3,428.13	11/23/2017
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,428.13	3,428.13	
10-433200 DOG & CAT LICENSES							
190940	SAUK COUNTY TREASURER	DOGTAGS110	2017 DOG LICENSE TAGS #6574-6588	11/06/2017	68.50	68.50	11/09/2017
Total 10-433200 DOG & CAT LICENSES:					68.50	68.50	
10-436100 COURT PENALTIES - CITY							
263126	MARTIN KOENECKE	MK102517	REFUND COURT - KOENECKE	10/25/2017	73.60	73.60	11/09/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-436100 COURT PENALTIES - CITY:					73.60	73.60	
10-513100-03 MAYOR - OPERATING							
262630	DINERS CLUB COMMERCIAL	9503-1017	SURVEY MONKEY	10/28/2017	35.00	35.00	11/10/2017
Total 10-513100-03 MAYOR - OPERATING:					35.00	35.00	
10-513500-03 ADMINISTRATOR - OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-1017	LEAQUE TRAINING EXPENSE - COMPTON	10/28/2017	520.00	520.00	11/10/2017
261370	SAUK COUNTY DEVELOPMENT	SCDC111517	2017 FALL LEADERSHIP FORUM J HEUER	11/15/2017	35.00	35.00	11/23/2017
262773	STEPHEN P COMPTON	SC103017	REGISTRATION, MILEAGE REIMBURSEMENT LEAGUE OF MUN CONFERENCE	10/30/2017	565.22	565.22	11/09/2017
262773	STEPHEN P COMPTON	SC110117	MILEAGE/PARKING REIMBURSEMENT FOR LEAQUE OF MUN LOBBY DAY 11/1/17	11/01/2017	66.03	66.03	11/09/2017
Total 10-513500-03 ADMINISTRATOR - OPERATING:					1,186.25	1,186.25	
10-514120-03 ELECTIONS - OPERATING							
180844	2ND STREET MARKET	00393963	CHEESE TRAY, CRAKERS, BAKERY 10/10/17 ELECTION	10/10/2017	60.67	60.67	11/09/2017
180844	2ND STREET MARKET	00393965	WATER FOR 10/10/17 ELECTION	10/10/2017	2.99	2.99	11/09/2017
180844	2ND STREET MARKET	00394169	COOKIES, CRAKERS, WATER FOR 10/10/17 ELECTION	10/10/2017	18.95	18.95	11/09/2017
262630	DINERS CLUB COMMERCIAL	9503-1017	ELECTION SUPPLIES	10/28/2017	220.60	220.60	11/10/2017
Total 10-514120-03 ELECTIONS - OPERATING:					303.21	303.21	
10-514320-03 DUPLICATING							
262215	RHYME BUSINESS PRODUCTS	AR177862	HP P1606 TONER - CITY HALL	10/27/2017	107.80	107.80	11/09/2017
262628	RHYME BUSINESS PRODUCTS	21643377	COPIER MACHINES - CITY HALL	11/14/2017	739.88	739.88	11/23/2017
Total 10-514320-03 DUPLICATING:					847.68	847.68	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
180844	2ND STREET MARKET	00392334	PLATES, NAPKINS - CITY HALL	10/06/2017	11.26	11.26	11/09/2017
180844	2ND STREET MARKET	00402288	PLATES - CITY HALL	10/31/2017	3.29	3.29	11/09/2017
262839	JACOB CROSETTO	JC110317	MILEAGE REIMBURSEMENT TO MADISON - HAND DELIVER DEED FOR CLOSING	11/03/2017	76.68	76.68	11/09/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - CITY HALL	11/14/2017	115.12	115.12	11/23/2017
110551	KRUEGER OFFICE SUPPLIES	64028	X STAMPER - STRUTZ	09/22/2017	50.84	50.84	11/09/2017
160760	PITNEY BOWES, INC	3304696307	CITY HALL POSTAGE MACHINE	10/25/2017	382.92	382.92	11/09/2017
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					640.11	640.11	
10-515120-03 MUNICIPAL COURT - OPERATING							
261473	DARLEEN WOHLING	DW103017	WMCC CONFERENCE ROOM, FOOD & MILEAGE REIMBURSEMENT	10/30/2017	459.46	459.46	11/09/2017
211058	US CELLULAR	0219361285	CELL PHONES	11/08/2017	29.12	29.12	11/23/2017
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					488.58	488.58	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1017	COURT FEES - OCTOBER	10/31/2017	2,217.72	2,217.72	11/09/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515121-03 STATE FEES - COURT:					2,217.72	2,217.72	
10-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES1017	COURT FEES - OCTOBER	10/31/2017	1,098.93	1,098.93	11/09/2017
Total 10-515122-03 COUNTY FEES - COURT:					1,098.93	1,098.93	
10-515123-03 RESTITUTION FEES - COURT							
180844	2ND STREET MARKET	RESTITUTION	RESTITUTION SACK & ZUBA	10/31/2017	188.99	188.99	11/09/2017
263128	CODY ADAMS	RESTITUTION	RESTITUTION	10/31/2017	1.20	1.20	11/09/2017
262882	JENNIFER A EBERT	RESTITUTION	RESTITUTION LARSON	10/31/2017	190.00	190.00	11/09/2017
263129	JUSTIN LABANSKY	RESTITUTION	RESTITUTION STROMBERG	10/31/2017	261.14	261.14	11/09/2017
263127	MANDY LAACK	RESTITUTION	RESTITUTION FRANK	10/31/2017	65.20	65.20	11/09/2017
160160	PAMIDA - SHOPKO	NSF103117	NSF - MCGOWAN	10/31/2017	19.68	19.68	11/09/2017
Total 10-515123-03 RESTITUTION FEES - COURT:					726.21	726.21	
10-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES1017	COURT FEES - OCTOBER	10/31/2017	422.06	422.06	11/09/2017
Total 10-515125-03 TOWN OF LAVALLE FEES - COURT:					422.06	422.06	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	130665	ASSESSOR SERVICES	11/01/2017	3,620.84	3,620.84	11/09/2017
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,620.84	3,620.84	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1171074	AUDITING	10/27/2017	1,940.00	1,940.00	11/09/2017
Total 10-515700-03 INDEPENDENT AUDITING:					1,940.00	1,940.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	2020521	BENNY FEE & ADMIN FEE	11/15/2017	612.00	612.00	11/23/2017
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					612.00	612.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	5379440000-1	GAS - PD	11/16/2017	111.17	111.17	11/23/2017
262143	CURTIN ROOFING, LLC	89	ROOF REPAIR PD & CITY HALL	11/04/2017	321.00	321.00	11/23/2017
263039	E3 LIGHTING, LLC	E3L102717	T- DIMMABLE KEYSTONE LED FLAT FLANEL W WIRELESS DIMMING - PD CONFERENCE ROOM	10/27/2017	1,011.00	1,011.00	11/09/2017
261269	LENNY'S HEATING & AIR COND	LHAC103117	WASP NEST IN EXHAUST BLOWER - FIRE	10/31/2017	85.00	85.00	11/09/2017
130648	MENARDS - BARABOO	63850	IRON OUT, TOOL SET	10/30/2017	240.10	240.10	11/09/2017
130648	MENARDS - BARABOO	64592	DRILL SCREW, AIR FILTER	11/07/2017	47.17	47.17	11/23/2017
130648	MENARDS - BARABOO	65160	VINEGAR, ICE MELT	11/13/2017	532.19	532.19	11/23/2017
130664	MID-AMERICAN RESEARCH CH	0621628-IN	CLEANING SUPPLIES	11/03/2017	488.00	488.00	11/23/2017
160650	PETERSON SANITATION INC	1072-1117	HALL - UTILITIES	11/01/2017	192.00	192.00	11/23/2017
261190	RAY ZOBEL & SONS INC	44384	TOPSOIL, STONE, MULCH, STRAW	11/02/2017	117.00	117.00	11/23/2017
180906	REEDSBURG UTILITY	17959	REWIRE EXIT LIGHTS UPPER LEVEL - FIRE	11/15/2017	150.21	.00	11/23/2017
190980	SERVICE ELECTRIC	17928	REPAIR TO LIGHTING CIRCUIT, OCCUPANCY SENSOR, POWER PAK - LIBRARY	11/09/2017	509.51	509.51	11/23/2017
190980	SERVICE ELECTRIC	17959	REWIRING EXIT LIGHTS - FIRE	11/15/2017	150.21	150.21	11/24/2017
191011	STATE INDUSTRIAL PRODUCT	900230979	CLEANING SUPPLIES	10/26/2017	489.28	489.28	11/09/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261310	TOP TIER LLC	5289	LABOR, TANKLESS WATER HEATER AT PD	11/08/2017	2,960.00	2,960.00	11/23/2017
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					7,403.84	7,253.63	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	7755430000-1	GAS - VINE GARAGE	11/17/2017	83.11	83.11	11/23/2017
10024	ALLIANT ENERGY/WP&L	8543840000-1	GAS - FIRE	11/17/2017	409.79	409.79	11/23/2017
180906	REEDSBURG UTILITY	78-1117	TELEPHONE/INTERNET - FIRE	11/20/2017	202.64	.00	11/23/2017
180906	REEDSBURG UTILITY	78-17	TELEPHONE/INTERNET - FIRE	11/20/2017	202.64	202.64	11/24/2017
180905	REEDSBURG UTILITY	RUC 1017	HALL UTILITIES	10/24/2017	5,918.35	5,918.35	11/09/2017
Total 10-517110-03 HALL-UTILITIES:					6,816.53	6,613.89	
10-517120-03 HALL-TELEPHONE							
211058	US CELLULAR	0219361285	CELL PHONES	11/08/2017	159.27	159.27	11/23/2017
Total 10-517120-03 HALL-TELEPHONE:					159.27	159.27	
10-521100-03 PD ADMINISTRATION - OPERATING							
263074	ALADTEC, INC	2017-10380	WORKFORCE MAINTENANCE SUBSCRIPTION HOSTING, PHONE, EMAIL SUPPORT, UPGRADES - PD	11/17/2017	2,495.00	2,495.00	11/23/2017
20120	BEST SERVICE	150779	CLEAN MATS & TOWELS - PD	11/14/2017	29.63	29.63	11/23/2017
30172	CARQUEST OF REEDSBURG	5150-1117	MINI BULB, BULBS EXTENDED LIFE - PD	11/01/2017	77.95	77.95	11/09/2017
263125	CHRIS CALI	CC102617	WIS TSB/LESB REIMBURSEMENT - PD	10/26/2017	175.00	175.00	11/09/2017
262630	DINERS CLUB COMMERCIAL	2140-1017	MOCK ACCR.TRAINING EXP	10/28/2017	529.20	529.20	11/10/2017
261750	ENTENMANN-ROVIN CO.	0130657-IN	CAP - PD	10/20/2017	106.50	106.50	11/09/2017
262164	LANGUAGE LINE SERVICE	4175910	OVER THE PHONE INTERPRETATION - PD	10/31/2017	16.02	16.02	11/23/2017
261374	LK DESIGN STUDIO LLC	6810	PROFESSIONAL PHOTOS WILLIAMS, PUGH, YEAGER - PD	11/13/2017	75.00	75.00	11/23/2017
261374	LK DESIGN STUDIO LLC	6832	PROFESSIONAL HEADSHOT - CALI - PD	11/03/2017	25.00	25.00	11/23/2017
120605	LORRAINES INC	10343090	CANON POWERSHOT CAMERA - PD	10/23/2017	299.96	299.96	11/09/2017
180795	REEDSBURG AREA AMBULANC	RAAS103017	FLU SHOTS	10/30/2017	260.00	260.00	11/09/2017
180795	REEDSBURG AREA AMBULANC	RAAS110117	BLOOD DRAWS - OCTOBER 2017	11/01/2017	175.00	175.00	11/09/2017
180855	REEDSBURG AREA MEDICAL	01799421	BLOOD DRAW - BEATON	10/11/2017	70.00	70.00	11/09/2017
180890	REEDSBURG TRUE VALUE	800233-1017	PARTS - FIRE	10/25/2017	14.97	14.97	11/09/2017
190937	SAUK COUNTY SHERIFF'S OFFI	#500	HANDBOOKS - PD	11/15/2017	100.00	100.00	11/23/2017
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO111417	PRISON TRANSPORT - OCTOBER	11/14/2017	233.11	233.11	11/23/2017
191006	STANDARD INSURANCE CO	630950 0001-1	DIABILITY INS	11/16/2017	703.68	703.68	11/23/2017
191007	STEVES AUTO SERVICE INC	104139	TOW SPEED TRAILER HIT ON 19TH ST	10/24/2017	45.00	45.00	11/09/2017
191007	STEVES AUTO SERVICE INC	104276	PARTS/LABOR WATER PUMP 2013 FORD TAURUS - PD	11/10/2017	302.55	302.55	11/23/2017
262553	THE POLICE AND SHERIFFS PR	100179	ID CARDS - PD	11/14/2017	47.49	47.49	11/23/2017
262142	TIM BECKER	TB102717	REIMBURSEMENT HALLOWEEN TRICK OR TREAT CANDY	10/27/2017	10.49	10.49	11/09/2017
262614	VERIZON WIRELESS	9796125508	CELL PHONES - PD	11/10/2017	280.09	280.09	11/23/2017
263104	WHEEL CITY MOTORS, INC	036978	FLUSHED HEATER CORE 2008 CHEV IMPALA - PD	11/17/2017	119.00	119.00	11/23/2017
263104	WHEEL CITY MOTORS, INC	039135	LIGHT PLUG & TIRES MOUNTED 2013 FORD	10/12/2017	192.80	192.80	11/09/2017
263104	WHEEL CITY MOTORS, INC	039155	TIRES, MOUNT BALANCE, BRAKES SQUEAKING 2013 INTERCEPTOR	10/11/2017	739.00	739.00	11/09/2017
261256	WOLFY'S GUN AND SUPPLY	17-100	GLOCK 22 40 CAL MAGAZINES - PD	11/01/2017	40.00	40.00	11/09/2017

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Total 10-521100-03 PD ADMINISTRATION - OPERATING:					7,162.44	7,162.44	
10-521900-03 POLICE UNIFORM ALLOWANCE							
70345	GALLS INC	008544682	PEERLESS CHAIN HANDCUFFS - CALI - PD	10/23/2017	25.04	25.04	11/09/2017
70345	GALLS INC	008574381	SHIRT, NAMEPLATES, CLOTHING FOR CALI - PD	10/26/2017	413.14	413.14	11/09/2017
70345	GALLS INC	008595708	JACKET, ZIP FRONT SS SHIRT - CALI - PD	10/30/2017	162.56	162.56	11/09/2017
70345	GALLS INC	008602612	BULLET PROOF VEST - PD - YEAGER	10/30/2017	878.75	878.75	11/09/2017
70345	GALLS INC	008603019	AIR FORCE CAP - CALI - PD	10/30/2017	102.81	102.81	11/09/2017
70345	GALLS INC	008614619	RETURNED 6 POCKET PANTS - CREDIT - PD	10/31/2017	182.80-	182.80-	11/23/2017
70345	GALLS INC	008619137	PANTS - CUMMINGS - PD	11/01/2017	51.95	51.95	11/23/2017
70345	GALLS INC	008648493	CLOTHING ALLOWANCE - MEINHARDT - PD	11/06/2017	34.99	34.99	11/23/2017
70345	GALLS INC	008665639	BATTERY, COMMAND SHIRT - CALI - PD	11/08/2017	232.74	232.74	11/23/2017
263004	TOP PACK DEFENSE LLC	561	NAVY PANTS - PD	10/27/2017	234.00	234.00	11/09/2017
261256	WOLFY'S GUN AND SUPPLY	17-102	GLOCK 22 - FOESCH	11/01/2017	56.04	56.04	11/09/2017
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					2,009.22	2,009.22	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	150532	CLEAN MATS & TOWELS -FIRE	10/31/2017	72.92	72.92	11/09/2017
30172	CARQUEST OF REEDSBURG	5151-1117	LOW TEMP GREASE - FIRE	11/01/2017	23.34	23.34	11/23/2017
100520	JEFFERSON FIRE & SAFETY	238529A	PANTS - BALANCE DUE - FIRE	06/28/2017	27.59	27.59	11/09/2017
110551	KRUEGER OFFICE SUPPLIES	78381	4 LAMINATIONS OF NEWSPAPER CLIPPINGS - FIRE	10/24/2017	28.75	28.75	11/09/2017
110551	KRUEGER OFFICE SUPPLIES	78527	TIMES PRESS & INDY ARTICLES EMERGENCY DRILL - FIRE	11/06/2017	15.00	15.00	11/23/2017
261234	Lark Uniform Outfitters Inc	254149	PERSHING HAT & SILVER BANDS N. RIVERA - FIRE	10/27/2017	63.90	63.90	11/23/2017
262907	MADISON COLLEGE	CRAKER11271	FIREFIGHTER I STATE EXAM - CRAKER	11/27/2017	80.00	80.00	11/27/2017
262907	MADISON COLLEGE	RITZER112717	FIREFIGHTER 1 STATE EXAM - RITZER	11/27/2017	80.00	80.00	11/27/2017
262907	MADISON COLLEGE	RIVERA11271	FIREFIGHTER 1 STATE EXAM - RIVERA	11/27/2017	80.00	80.00	11/27/2017
262907	MADISON COLLEGE	WEBBER1127	FIREFIGHTER 1 STATE EXAM - WEBBER	11/27/2017	80.00	80.00	11/27/2017
180890	REEDSBURG TRUE VALUE	800195-1017	PAINT, PAINT BRUSHES, TIES, BATTERY, BLADES - FIRE	10/25/2017	194.51	194.51	11/09/2017
211075	UNITED COOPERATIVE	0711865-1017	GAS - FIRE DEPT	10/31/2017	277.93	277.93	11/23/2017
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					1,023.94	1,023.94	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-1017	TRAINING MEAL EXPENSE	10/28/2017	16.12	16.12	11/10/2017
261657	JAMES O. SANDBERG, SR.	JS102617	INSPECTIONS 10/26 & 10/27 GROVE & CHARLES	10/26/2017	70.00	70.00	11/09/2017
261657	JAMES O. SANDBERG, SR.	JS102717	INSPECTION 10/27/17 N PINE	10/27/2017	35.00	35.00	11/09/2017
261657	JAMES O. SANDBERG, SR.	JS110217	REEDSBURG HOSPITAL INSPECTION 11/2/17	11/02/2017	35.00	35.00	11/09/2017
261657	JAMES O. SANDBERG, SR.	JS110717	INSPECTION FOREMOST 11/7/17	11/07/2017	35.00	35.00	11/23/2017
261657	JAMES O. SANDBERG, SR.	JS110917	INSPECTION COTTONTAIL 11/9/17	11/09/2017	35.00	35.00	11/23/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - BUILDING INSPECTION	11/14/2017	56.65	56.65	11/23/2017
263132	MIKE REUTER	BD111717	SWBIA REGISTRATION DUVALLE CONFERENCE 12/7/17	11/17/2017	10.00	10.00	11/23/2017

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Total 10-524100-03 BUILDING INSPECTION-OPERATING:					292.77	292.77	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 1017	EMERGENCY GOVERNMENT	10/24/2017	76.00	76.00	11/09/2017
Total 10-525100-03 EMERGENCY GOVERNMENT:					76.00	76.00	
10-525600-03 COMMUNICATIONS - OPERATING							
262630	DINERS CLUB COMMERCIAL	2140-1017	SUPPLIES - PD	10/28/2017	328.61	328.61	11/10/2017
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	11/07/2017	58.00	58.00	11/23/2017
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	11/10/2017	58.00	58.00	11/23/2017
110551	KRUEGER OFFICE SUPPLIES	78269	CASE COPY PAPER, CLOCK - PD	10/11/2017	436.79	436.79	11/09/2017
110551	KRUEGER OFFICE SUPPLIES	78324	HANGING FOLDERS & FILE FOLDERS - PD	10/17/2017	22.03	22.03	11/09/2017
110552	KRUEGER PRINTING, INC	21038	WARNING PAD CARDS, TOW NOTICE STICKERS - PD	10/20/2017	185.85	185.85	11/09/2017
261252	RESERVE ACCOUNT	POSTAGE110	POSTAGE - PD	11/02/2017	2,000.00	2,000.00	11/09/2017
262142	TIM BECKER	TB112017	BLIND FOR DISPATCH WINDOW - PD	11/20/2017	20.02	20.02	11/23/2017
211058	US CELLULAR	0219361285	CELL PHONES	11/08/2017	194.70	194.70	11/23/2017
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,304.00	3,304.00	
10-541100-03 MACH & EQUIP - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1117	PARTS & SUPPLIES	11/01/2017	48.12	48.12	11/09/2017
120400	LA FARGE TRUCK CENTER	C83817	AIR LEAK, BAD FITTING ON AIR TANK, REPLACE AIR SELNOID & FITTING	10/30/2017	402.06	402.06	11/09/2017
262205	MID-STATE EQUIPMENT	K23545	OIL FILTER LOADER - SHOP	11/10/2017	107.82	107.82	11/23/2017
180890	REEDSBURG TRUE VALUE	8000027-1017	SUPPLIES	10/25/2017	48.55	48.55	11/09/2017
180890	REEDSBURG TRUE VALUE	8000027-1017	SUPPLIES	10/25/2017	70.42	70.42	11/09/2017
262898	ST. JOSEPH EQUIPMENT INC.	P20292	DUST CAP - SHOP	09/11/2017	16.12	16.12	11/09/2017
Total 10-541100-03 MACH & EQUIP - OPERATING:					693.09	693.09	
10-541200-03 GARAGE & SHEDS - OPERATING							
180844	2ND STREET MARKET	00399697	WATER - SHOP	10/24/2017	22.23	22.23	11/09/2017
10011	AIRGAS	9948497148	OXYGEN	10/31/2017	20.96	20.96	11/23/2017
10024	ALLIANT ENERGY/WP&L	4320840000-1	GAS - SHOP	11/17/2017	364.51	364.51	11/23/2017
20066	BADGER WELDING SUPPLIES	3437428	OXYGEN & ACEYLENE	10/31/2017	6.20	6.20	11/09/2017
30172	CARQUEST OF REEDSBURG	1600-1117	PARTS & SUPPLIES	11/01/2017	569.04	569.04	11/09/2017
262278	CINTAS CORP	8403402147	EMERGENCY KIT SUPPLIES & ORGANIZED - SHOP	10/31/2017	51.94	51.94	11/23/2017
60270	FASTENAL COMPANY	WIBAR198506	PARTS - SHOP	10/31/2017	107.51	107.51	11/09/2017
60270	FASTENAL COMPANY	WIBAR198652	SORBENT PAD SUPPLIES - SHOP	11/07/2017	42.18	42.18	11/23/2017
60321	FEDDERLY CHRYSLER DODGE	122069	SEALER - SHOP	10/20/2017	93.00	93.00	11/09/2017
262113	GARD SPECIALISTS CO., INC.	107484	DRILL BIT, FLAPPER WHEEL - SHOP	10/31/2017	177.53	177.53	11/09/2017
80458	HARTJE LUMBER, INC	MN229762	LUMBER, SCREWS 4TH STREET	11/10/2017	99.75	99.75	11/23/2017
80458	HARTJE LUMBER, INC	MN230163	LUMBER - SHOP	11/15/2017	18.36	18.36	11/23/2017
90505	IMPERIAL, INC	I000TV9429	SAFETY SNAPS, WIRE TIES, PARTS - SHOP	10/31/2017	769.41	769.41	11/09/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	11/14/2017	721.66	721.66	11/23/2017
261316	KIMBALL MIDWEST	5954685	PARTS - SHOP	11/02/2017	38.64	38.64	11/09/2017
130655	MEYER OIL COMPANY	686156	DIESEL/ETHANOL	10/28/2017	2,718.16	2,718.16	11/09/2017
130655	MEYER OIL COMPANY	686156-A	DIESEL	10/28/2017	2,279.87	2,279.87	11/09/2017
130655	MEYER OIL COMPANY	87258A	HARTLAND MU AFT & SYN 75-90 - SHOP	10/23/2017	464.65	464.65	11/09/2017
130655	MEYER OIL COMPANY	874416A	16 GAL HARTLAND SYN 75-90 - SHOP	10/27/2017	444.80	444.80	11/09/2017

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262130	NXTEC SALES GROUP INC	1106606	PARTS - SHOP	10/31/2017	238.98	238.98	11/09/2017
262130	NXTEC SALES GROUP INC	1106773	ADAPTER & POWER BRUSH - SHOP	11/06/2017	127.10	127.10	11/23/2017
160650	PETERSON SANITATION INC	1072-1117	SHOP	11/01/2017	88.00	88.00	11/23/2017
180820	REEDSBURG FARMERS CO	40688	2 TIRE TUBES - SHOP	10/13/2017	30.00	30.00	11/09/2017
180890	REEDSBURG TRUE VALUE	8000027-1017	TOOLS & SUPPLIES	10/25/2017	84.46	84.46	11/09/2017
180906	REEDSBURG UTILITY	20228-1117	TELEPHONE/INTERNET - SHOP	11/20/2017	128.40	.00	11/23/2017
180906	REEDSBURG UTILITY	20228-17	TELEPHONE/INTERNET - SHOP	11/20/2017	128.40	128.40	11/24/2017
180905	REEDSBURG UTILITY	RUC 1017	GARAGE	10/24/2017	484.04	484.04	11/09/2017
190985	SHARE CORPORATION	35205	CITRA TOWELS - SHOP	10/20/2017	201.64	201.64	11/09/2017
231160	WISCONSIN METAL SALES, IN	352261	TORCH TIP WELDING SUPPLIES - SHOP	11/06/2017	22.00	22.00	11/23/2017
Total 10-541200-03 GARAGE & SHEDS - OPERATING:					10,543.42	10,415.02	
10-543100-03 STREET MAINTENANCE - OPERATING							
262962	BLACKSTONE TECHNOLOGIES,	17342	PATCH	11/06/2017	1,461.18	1,461.18	11/23/2017
Total 10-543100-03 STREET MAINTENANCE - OPERATING:					1,461.18	1,461.18	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
130630	MADISON TRUCK EQUIP INC	10-81208	BUSHING, PLUGS FOR SALT BOX - SHOP	11/01/2017	49.52	49.52	11/09/2017
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					49.52	49.52	
10-544100-03 TRAFFIC CONTROL - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1117	PARTS & SUPPLIES	11/01/2017	78.88	78.88	11/09/2017
180905	REEDSBURG UTILITY	RUC 1017	TRAFFIC CONTROL	10/24/2017	181.83	181.83	11/09/2017
Total 10-544100-03 TRAFFIC CONTROL - OPERATING:					260.71	260.71	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1017	STREET LIGHTS	10/24/2017	15,185.54	15,185.54	11/09/2017
Total 10-544200-03 STREET LIGHTING:					15,185.54	15,185.54	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1017	PARKING LOTS	10/24/2017	153.08	153.08	11/09/2017
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-547100-03 GARBAGE & REFUSE - OPERATING							
160650	PETERSON SANITATION INC	1072-1117	GARBAGE SERVICE	11/01/2017	111.02	111.02	11/23/2017
Total 10-547100-03 GARBAGE & REFUSE - OPERATING:					111.02	111.02	
10-552100-03 RECREATION CENTER - OPERATING							
80480	HOLIDAY WHOLESALE INC	8407439	CHIPS, CANDY - REC CENTER	10/31/2017	99.38	99.38	11/09/2017
Total 10-552100-03 RECREATION CENTER - OPERATING:					99.38	99.38	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-1	GAS - POOL	11/03/2017	16.59	16.59	11/23/2017
180905	REEDSBURG UTILITY	RUC 1017	POOL	10/24/2017	216.60	216.60	11/09/2017
Total 10-552300-03 SWIMMING POOL - OPERATING:					233.19	233.19	

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10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 1017	CELEBRATIONS/ENTERTAINMENT	10/24/2017	31.05	31.05	11/09/2017
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					31.05	31.05	
10-554100-03 PARKS - OPERATING							
262630	DINERS CLUB COMMERCIAL	2556-1017	GAZEBO PARTS - PARKS	10/28/2017	164.00	164.00	11/10/2017
80458	HARTJE LUMBER, INC	MN228412	MATERIALS FOR DUG OUT - PARKS	10/26/2017	11.49	11.49	11/09/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	FERTILIZER, CHAIN SAW, SUPPLIES	11/14/2017	1,637.56	1,637.56	11/23/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PARKS	11/14/2017	473.10	473.10	11/23/2017
160650	PETERSON SANITATION INC	1072-1117	PARKS	11/01/2017	112.00	112.00	11/23/2017
180890	REEDSBURG TRUE VALUE	8000027-1017	PARTS & SUPPLIES	10/25/2017	111.78	111.78	11/09/2017
180905	REEDSBURG UTILITY	RUC 1017	PARKS	10/24/2017	2,200.57	2,200.57	11/09/2017
190980	SERVICE ELECTRIC	17895	BALLAST - PARKS	10/27/2017	23.10	23.10	11/09/2017
190980	SERVICE ELECTRIC	17910	REPAIR TENNIS COURTS LIGHTS @ OAK PARK	11/03/2017	1,122.42	1,122.42	11/23/2017
211058	US CELLULAR	0219361285	CELL PHONES	11/08/2017	76.88	76.88	11/23/2017
Total 10-554100-03 PARKS - OPERATING:					5,932.90	5,932.90	
10-554100-04 PARKS - OUTLAY							
262992	DOG WASTE DEPOT	182529	DOG WASTE ROLL BAG 10 ROLL CASE & LINERS	10/30/2017	125.97	125.97	11/09/2017
80458	HARTJE LUMBER, INC	MN228163	MATERIALS FOR DUG OUT - PARKS	10/25/2017	733.57	733.57	11/09/2017
80458	HARTJE LUMBER, INC	MN228164	LUMBER, OVERHANG, PARTS - PARKS	10/26/2017	746.56	746.56	11/23/2017
80458	HARTJE LUMBER, INC	MN228181	2X6X8 LUMBER - PARKS	10/25/2017	34.92	34.92	11/09/2017
80458	HARTJE LUMBER, INC	MN229140	PINE, POST ANCHORS, PARTS - PARKS	11/02/2017	127.38	127.38	11/23/2017
Total 10-554100-04 PARKS - OUTLAY:					1,768.40	1,768.40	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-1	GAS - RACA	11/01/2017	267.09	267.09	11/23/2017
80480	HOLIDAY WHOLESALE INC	8407438	BOUNTY TOWELS & TISSUE - RACA	10/31/2017	146.18	146.18	11/09/2017
160650	PETERSON SANITATION INC	1072-1117	RACA	11/01/2017	104.00	104.00	11/23/2017
180825	REEDSBURG FIRE DEPT	6888	ABC 6 YEAR TEST - HOCKEY	10/30/2017	7.00	7.00	11/23/2017
180905	REEDSBURG UTILITY	RUC 1017	RACA	10/24/2017	1,604.63	1,604.63	11/09/2017
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					2,128.90	2,128.90	
10-561100-03 TREE PLANTING							
120573	LANDSCAPE TECHNIQUES	16933	LANDSCAPING LABOR/INSTALLATION TREES	10/27/2017	898.00	898.00	11/09/2017
Total 10-561100-03 TREE PLANTING:					898.00	898.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
261318	BRIAN DUVALLE	BD110117	LUNCH REIMBURSEMENT	11/01/2017	6.94	6.94	11/09/2017
262630	DINERS CLUB COMMERCIAL	2556-1017	TRAINING EXPENSES	10/28/2017	338.00	338.00	11/10/2017
211058	US CELLULAR	0219361285	CELL PHONES	11/08/2017	39.06	39.06	11/23/2017
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					384.00	384.00	
10-564300-03 HISTORIC PRESERVATION							
262862	ARTISTIC BRONZE INC	22331	11X14 CAST BRONZE PLAQUE W METAL PHOTO - DEPOT	11/17/2017	485.00	485.00	11/23/2017
261374	LK DESIGN STUDIO LLC	6682	DESIGN SIGN FOR SOROM				

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			PARK & 4X4 METAL SIGN	11/09/2017	335.00	335.00	11/23/2017
Total 10-564300-03 HISTORIC PRESERVATION:					820.00	820.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	DINERS CLUB COMMERCIAL	2556-1017	RICDC MEAL	10/28/2017	57.27	57.27	11/10/2017
120595	DON LICHTER	DL-1217	CHAIRPERSON EXPENSES	11/23/2017	40.00	40.00	11/23/2017
180905	REEDSBURG UTILITY	RUC 1017	INDUSTRIAL DEVELOPMENT	10/24/2017	12.65	12.65	11/09/2017
221070	VIERBICHER ASSOCIATES, INC	00002-170314	REEDSBURG HARDWOODS SITE EXPANSION	11/13/2017	2,973.75	2,973.75	11/23/2017
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					3,083.67	3,083.67	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
261835	GATLIN D FENWICK	FENWICK1115	INCUBATOR LEASE DINNER THIEVES - DEC 2017	11/15/2017	675.00	675.00	11/23/2017
180906	REEDSBURG UTILITY	23786-1117	TELEPHONE - FOOD PANTRY	11/20/2017	32.37	.00	11/23/2017
180906	REEDSBURG UTILITY	23786-17	TELEPHONE - FOOD PANTRY	11/20/2017	32.37	32.37	11/24/2017
221070	VIERBICHER ASSOCIATES, INC	00004-170059	2017 GENERAL SERVICES	11/17/2017	1,251.00	1,251.00	11/23/2017
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					1,990.74	1,958.37	
10-564950-03 PERSONNEL - EDUCATION ASSIST.							
262630	DINERS CLUB COMMERCIAL	2140-1017	PFC MEAL	10/28/2017	57.08	57.08	11/10/2017
Total 10-564950-03 PERSONNEL - EDUCATION ASSIST.:					57.08	57.08	
10-566100-03 COMMUNITY IMPROVEMENT							
262811	ANITA YOUNG	AY111317	REIMBURSEMENT FOR SUPPLIES FOR 2017 HOLIDAY PARTY 12/18/17	11/13/2017	88.99	88.99	11/23/2017
Total 10-566100-03 COMMUNITY IMPROVEMENT:					88.99	88.99	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS - 300 VINE STREET HARDWARE	11/17/2017	264.08	264.08	11/23/2017
180905	REEDSBURG UTILITY	RUC 1017	TIF 6 HARDWARE STORE	10/24/2017	1,125.66	1,125.66	11/09/2017
Total 11-517110-03 300 VINE ST. UTILITIES:					1,389.74	1,389.74	
20-511000-03 LABORATORY							
261946	TOTAL WATER OF BARABOO, L	0273749	DEMINERALIZED WATER - WWTP	10/30/2017	335.70	335.70	11/23/2017
Total 20-511000-03 LABORATORY:					335.70	335.70	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	132116	CHLORIDE/MERCURY - WWTP	11/01/2017	653.00	653.00	11/23/2017
30160	CT LABORATORIES	132117	MERCURY - WWTP	10/31/2017	400.00	400.00	11/09/2017
Total 20-512000-03 OUTSIDE TESTING:					1,053.00	1,053.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
261627	CITY OF BARABOO UTILITIES	9601018	BIOSOLIDS DISTRIBUTION - WWTP	11/15/2017	1,081.14	1,081.14	11/23/2017
Total 20-521000-03 BIO-SOLIDS OPERATIONS:					1,081.14	1,081.14	
20-521000-04 BIO-SOLIDS PROJECT							
201064	TOWN & COUNTRY	18159	WWTP CONSTRUCTION				

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201064	TOWN & COUNTRY	18160	SERVICES	10/26/2017	7,100.00	7,100.00	11/09/2017
			WWTF RESIDENT INSPECTION	10/26/2017	5,589.50	5,589.50	11/09/2017
Total 20-521000-04 BIO-SOLIDS PROJECT:					12,689.50	12,689.50	
20-522000-03 LIME							
150255	OMNI MATERIALS, INC	335799	70/30 FINES - WWTP	10/22/2017	3,307.89	3,307.89	11/23/2017
150255	OMNI MATERIALS, INC	335908	70/30 FINES - WWTP	10/29/2017	3,189.71	3,189.71	11/23/2017
Total 20-522000-03 LIME:					6,497.60	6,497.60	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA, INC.	2007AQ	POLYMER - WWTP	11/01/2017	8,740.00	8,740.00	11/23/2017
Total 20-524000-03 POLYMER:					8,740.00	8,740.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS - WWTP	10/19/2017	53.81	53.81	11/09/2017
180905	REEDSBURG UTILITY	000616113-10	UTILITIES - TREATMENT PLANT	10/31/2017	6,275.99	6,275.99	11/09/2017
180905	REEDSBURG UTILITY	RUC 1017	UTILITIES - TREATMENT PLANT #70	10/24/2017	3,875.24	3,875.24	11/09/2017
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					10,205.04	10,205.04	
20-527000-04 TREATMENT PLAN PROJECT (CIP)							
201064	TOWN & COUNTRY	18254	WWTP CONSTRUCTION SERVICES	11/16/2017	7,500.00	7,500.00	11/23/2017
201064	TOWN & COUNTRY	18255	WWTF RESIDENT INSPECTION	11/16/2017	2,925.75	2,925.75	11/23/2017
262048	WAPASHA CONSTRUCTION CO	PMT6-2017	2017 WASTEWATER IMPROVEMENTS - AERATION UPGRADES	10/25/2017	344,274.30	344,274.30	11/09/2017
Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):					354,700.05	354,700.05	
20-528000-03 HEADWORKS BUILDING/PRIMARY							
261601	VULCAN INDUSTRIES, INC.	17475-14275	TWO BOXES LONGOPAC SCREENING BAGS	10/25/2017	352.00	352.00	11/09/2017
Total 20-528000-03 HEADWORKS BUILDING/PRIMARY:					352.00	352.00	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	171 0 99501	NOTICES - OCTOBER	10/31/2017	238.80	238.80	11/23/2017
Total 20-531000-03 COLLECTION SYSTEM:					238.80	238.80	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
180905	REEDSBURG UTILITY	RUC 1017	UTILITIES - LIFT STATION	10/24/2017	760.40	760.40	11/09/2017
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					760.40	760.40	
20-541000-03 GENERAL ADMINISTRATION							
262630	DINERS CLUB COMMERCIAL	1608-1017	TRAINING	10/28/2017	160.00	160.00	11/10/2017
110551	KRUEGER OFFICE SUPPLIES	78415	CLIPBOARDS - CITY HALL	10/25/2017	12.38	12.38	11/09/2017
110551	KRUEGER OFFICE SUPPLIES	78464	WIPE OFF MARKERS - PD	10/31/2017	5.37	5.37	11/09/2017
211058	US CELLULAR	0219361285	CELL PHONES	11/08/2017	66.12	66.12	11/23/2017
Total 20-541000-03 GENERAL ADMINISTRATION:					243.87	243.87	
20-547000-03 TRAINING							
262349	DEPT. OF NATURAL RESOURC	BORKENHAG	BORKENHAGEN - WWTP CERTIFICATION	10/26/2017	45.00	45.00	11/09/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-547000-03 TRAINING:					45.00	45.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-1117	PARTS & SUPPLIES	11/01/2017	11.39	11.39	11/09/2017
110551	KRUEGER OFFICE SUPPLIES	78453	TOWELS, TISSUE - WWTP	10/30/2017	91.46	91.46	11/09/2017
130664	MID-AMERICAN RESEARCH CH	0621461-IN	DE-LIMER - WWTP	11/03/2017	134.85	134.85	11/23/2017
261665	SBCI	SBCI103117	CROSS CONNECT INSPECTION - WWTP	10/31/2017	360.00	360.00	11/09/2017
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					597.70	597.70	
20-561000-03 TREATMENT							
261448	B & M TECHNICAL SERVICES, I	5908	ADVANCED SCHEDULED SERVICE- LABOR, MILEAGE - WWTP	11/03/2017	637.50	637.50	11/23/2017
261465	CEM CORPORATION	574549	BASIC SERVICE, LIFT GAS SPRING, PRINTER - WWTP	11/09/2017	1,629.00	1,629.00	11/23/2017
262278	CINTAS CORP	8403402145	EMERGENCY SUPPLIES & CLEANED CABINET - WWTP	10/31/2017	19.77	19.77	11/23/2017
40269	DELUXE DISTRIBUTORS	4844	2 CASES GLOVES - WWTP	11/05/2017	423.92	423.92	11/23/2017
80435	HACH COMPANY	10678335	SENSOR CAP REPLACEMENT - WWTP	10/17/2017	141.79	141.79	11/09/2017
110551	KRUEGER OFFICE SUPPLIES	78424	TOWELS, TISSUE, PAPER CLIPS - WWTP	10/26/2017	91.13	91.13	11/09/2017
10020	L W ALLEN LLC	104507	ALARM HORN PART - WWTP	10/31/2017	259.74	259.74	11/23/2017
Total 20-561000-03 TREATMENT:					3,202.85	3,202.85	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS - WWTP	10/19/2017	84.01	84.01	11/09/2017
180905	REEDSBURG UTILITY	000616113-10	UTILITIES - TREATMENT PLANT	10/31/2017	4,184.00	4,184.00	11/09/2017
180906	REEDSBURG UTILITY	20524-1117	TELEPHONE/INTERNET - WWTP	11/20/2017	700.55	.00	11/23/2017
180906	REEDSBURG UTILITY	20524-17	TELEPHONE/INTERNET - WWTP	11/20/2017	700.55	700.55	11/24/2017
180905	REEDSBURG UTILITY	RUC 1017	UTILITIES - TREATMENT PLANT	10/24/2017	3,310.01	3,310.01	11/09/2017
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					8,979.12	8,278.57	
20-564000-03 GARBAGE & REFUSE							
160650	PETERSON SANITATION INC	1072-1117	GARABAGE & REFUSE	11/01/2017	192.00	192.00	11/23/2017
Total 20-564000-03 GARBAGE & REFUSE:					192.00	192.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-1117	CONTRACT SERVICES	11/01/2017	30,001.28	30,001.28	11/23/2017
Total 21-546100-03 CONTRACT SERVICES:					30,001.28	30,001.28	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8123395597	SHREDDING - CITY HALL	10/22/2017	95.09	95.09	11/09/2017
190987	SHRED-IT USA LLC	8123395943	SHREDDING - LIBRARY	10/22/2017	59.95	59.95	11/23/2017
190987	SHRED-IT USA LLC	8123395944	RECYCLE/SHREDDING - PD	10/22/2017	59.95	59.95	11/09/2017
Total 21-546300-03 OPERATING EXPENSES:					214.99	214.99	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-1117	GARABAGE & REFUSE - STICKERS	11/01/2017	465.00	465.00	11/23/2017

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Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					465.00	465.00	
23-544300-03 LEAVES & BRUSH							
30172	CARQUEST OF REEDSBURG	1600-1117	PARTS & SUPPLIES	11/01/2017	48.86	48.86	11/09/2017
70405	GRINDER SHEET METAL	4286	REPAIR MOUNT FOR DUMP TRUCK - SHOP	10/10/2017	350.00	350.00	11/09/2017
70405	GRINDER SHEET METAL	4303	REPAIR LEAF SUCKER BOOT, MOUNT TOW HOOKS ON TRUCK - SHOP	10/19/2017	416.98	416.98	11/09/2017
70405	GRINDER SHEET METAL	4318	REPAIR LEAF SUCKER BOOT - SHOP	10/25/2017	130.00	130.00	11/09/2017
262205	MID-STATE EQUIPMENT	K22735	FILTER FOR LEAF SUCKER - SHOP	10/31/2017	126.24	126.24	11/09/2017
150250	OLD DOMINION BRUSH COMPA	0111040-IN	HOSES, RUBBER CONNECTOR BOX - SHOP	10/30/2017	3,150.63	3,150.63	11/23/2017
Total 23-544300-03 LEAVES & BRUSH:					4,222.71	4,222.71	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL, INC.	241759	4000 PSI	10/25/2017	330.00	330.00	11/09/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	11/14/2017	240.55	240.55	11/23/2017
130655	MEYER OIL COMPANY	686156	DIESEL/ETHANOL	10/28/2017	906.05	906.05	11/09/2017
130655	MEYER OIL COMPANY	686156-A	DIESEL	10/28/2017	759.96	759.96	11/09/2017
Total 23-544500-03 STORM SEWER REPAIRS:					2,236.56	2,236.56	
23-544800-04 STORM SEWER PROJECTS (CIP)							
261301	BOLT FENCING	BF110217	FENCE AT 4TH STREET - LABOR	11/02/2017	400.00	400.00	11/09/2017
261301	BOLT FENCING	BF110217	FENCE AT 4TH STREET - MATERIALS	11/02/2017	1,800.00	1,800.00	11/09/2017
261190	RAY ZOBEL & SONS INC	44380	BACKHOW - CLEAN DITCH WILLOW HEIGHTS	11/02/2017	600.00	600.00	11/09/2017
261190	RAY ZOBEL & SONS INC	44381	STONE - SHOP	11/02/2017	3,409.83	3,409.83	11/09/2017
261190	RAY ZOBEL & SONS INC	44382	15.36 YDS STONE N GROVE ST	11/02/2017	260.35	260.35	11/09/2017
261190	RAY ZOBEL & SONS INC	44383	SCREENED STONE	11/02/2017	1,275.64	1,275.64	11/09/2017
261190	RAY ZOBEL & SONS INC	44384	TOPSOIL, STONE, MULCH, STRAW	11/02/2017	2,620.95	2,620.95	11/23/2017
201029	T & M GENERAL CONTRACTOR	22985	WEST MAIN ST RETAINING WALL	10/24/2017	85,200.00	85,200.00	11/09/2017
201029	T & M GENERAL CONTRACTOR	22994	REBUILD INLET & CURB MAIN & WEST AVE/CONCRETE INFILL ALONG CURB LINE	10/31/2017	5,872.00	5,872.00	11/23/2017
201029	T & M GENERAL CONTRACTOR	22996	EXTRA RETAINING WALL AT KWIK TRIP	11/09/2017	11,226.00	11,226.00	11/23/2017
231160	WISCONSIN METAL SALES, IN	352607	REBAR	11/13/2017	119.25	119.25	11/23/2017
Total 23-544800-04 STORM SEWER PROJECTS (CIP):					112,784.02	112,784.02	
41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	FDS103117	MONTHLY CAB SERVICE	10/31/2017	17,627.44	17,627.44	11/09/2017
Total 41-542600-03 TAXI CAB EXPENSES:					17,627.44	17,627.44	
41-542600-04 TAXI CAB EXPENSES							
261374	LK DESIGN STUDIO LLC	6757	5X7 DECALS FOR TRANSIT CARS-VEHICLES TITLE IV NOTICES	10/03/2017	60.00	60.00	11/09/2017
Total 41-542600-04 TAXI CAB EXPENSES:					60.00	60.00	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-1	GAS - AIRPORT	11/10/2017	13.75	13.75	11/23/2017

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10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS - AIRPORT	10/27/2017	16.68	16.68	11/09/2017
10024	ALLIANT ENERGY/WP&L	5765710000-1	GAS - AIRPORT	10/25/2017	21.51	21.51	11/09/2017
180906	REEDSBURG UTILITY	28015-1117	TELEPHONE - AWOS STATION - AIRPORT	11/20/2017	32.25	.00	11/23/2017
180906	REEDSBURG UTILITY	28015-17	TELEPHONE - AWOS STATION - AIRPORT	11/20/2017	32.25	32.25	11/24/2017
180906	REEDSBURG UTILITY	52183-1117	INTERNET - GOT GPS STAT	11/20/2017	74.95	.00	11/23/2017
180906	REEDSBURG UTILITY	52183-17	INTERNET - GOT GPS STAT	11/20/2017	74.95	74.95	11/24/2017
180906	REEDSBURG UTILITY	9678-1117	TELEPHONE/INTERNET - AIRPORT	11/20/2017	113.49	.00	11/23/2017
180906	REEDSBURG UTILITY	9678-17	TELEPHONE/INTERNET - AIRPORT	11/20/2017	113.49	113.49	11/24/2017
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					493.32	272.63	
42-545300-03 AIRPORT OPERATING (FBO)							
110551	KRUEGER OFFICE SUPPLIES	78449	THERMAL ADD ROLLS- AIRPORT	10/30/2017	40.00	40.00	11/09/2017
130663	METCO	170621	TECH TESTED CS JET - AIRPORT	11/09/2017	166.00	166.00	11/23/2017
262918	REEDSBURG AVIATION	40	HANGAR RENT FOR 3 DAYS AT AIRPORT \$25/DAY	11/13/2017	75.00	75.00	11/23/2017
262918	REEDSBURG AVIATION	RA-1217	AIRPORT MANAGEMENT - DECEMBER 2017	11/23/2017	3,400.00	3,400.00	11/23/2017
180905	REEDSBURG UTILITY	RUC 1017	AIRPORT	10/24/2017	734.73	734.73	11/09/2017
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,415.73	4,415.73	
45-521500-03 DARE PROGRAM EXPENSES							
261576	CREATIVE PRODUCT SOURCIN	108429	CAMO TEES - PD	10/30/2017	985.51	985.51	11/09/2017
Total 45-521500-03 DARE PROGRAM EXPENSES:					985.51	985.51	
56-551300-03 LIBRARY OPERATING							
180844	2ND STREET MARKET	236297	PROGRAMMING - ASBC & STORYTIME	10/03/2017	68.61	68.61	11/09/2017
180844	2ND STREET MARKET	393420	STAFF ED - INSERVICE 10/9/17	10/08/2017	21.76	21.76	11/09/2017
180844	2ND STREET MARKET	394020	PROGRAMMING - ASBC & TEEN TIME YS FUNDS	10/10/2017	7.50	7.50	11/09/2017
180844	2ND STREET MARKET	394409	PRORAMMING - HOMESCHOOL YS FUNDS	10/11/2017	19.83	19.83	11/09/2017
180844	2ND STREET MARKET	396496	PROGRAMMING - ASBC & STORYTIME YS FUNDS	10/16/2017	18.86	18.86	11/09/2017
180844	2ND STREET MARKET	399701	PROGRAMMING - BOO BASH, ASBC & TEEN TIME - YS FUNDS	10/24/2017	126.35	126.35	11/09/2017
10026	ALPINE BOOK	6224	BOOKS	10/23/2017	85.70	85.70	11/09/2017
20070	BAKER & TAYLOR	2033207302	Books	10/03/2017	95.70	95.70	11/09/2017
20070	BAKER & TAYLOR	2033236215	Books	10/17/2017	220.62	220.62	11/09/2017
20070	BAKER & TAYLOR	2033264250	Books	10/27/2017	125.57	125.57	11/09/2017
20070	BAKER & TAYLOR	2033269223	Books	10/31/2017	1,406.50	1,406.50	11/09/2017
20070	BAKER & TAYLOR	2033289682	Books	11/07/2017	317.08	317.08	11/23/2017
20070	BAKER & TAYLOR	2033290711	Books	11/08/2017	1,050.87	1,050.87	11/23/2017
20070	BAKER & TAYLOR	3033115	Return Book	11/13/2017	39.00-	39.00-	11/23/2017
20070	BAKER & TAYLOR	5014721300	Books	10/04/2017	147.79	147.79	11/09/2017
30174	CENTER POINT LARGE PRINT	1514440	Large Print Books	10/01/2017	272.64	272.64	11/09/2017
30174	CENTER POINT LARGE PRINT	62205051	Large Print Books	11/01/2017	272.64	272.64	11/23/2017
262630	DINERS CLUB COMMERCIAL	4776-1017	BOOKS & SUPPLIES	10/28/2017	384.13	384.13	11/10/2017
261587	FUR FISH GAME MAGAZINE	RPL20171107	MAGAZINE SUBSCRIPTION	10/31/2017	17.95	17.95	11/09/2017
70300	GALE	62009090	Large Print Books	10/03/2017	140.95	140.95	11/09/2017
70300	GALE	62009545	Large Print Books	10/03/2017	138.70	138.70	11/09/2017
70300	GALE	62031966	Large Print Books	10/05/2017	50.23	50.23	11/09/2017
70300	GALE	62032151	Large Print Books	10/05/2017	23.24	23.24	11/09/2017
70300	GALE	62094659	Large Print Books	10/16/2017	65.22	65.22	11/09/2017
70300	GALE	62103744	Large Print Books	10/17/2017	60.72	60.72	11/09/2017

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70300	GALE	62111696	Large Print Books	10/18/2017	69.72	69.72	11/09/2017
70300	GALE	62112400	Large Print Books	10/16/2017	24.74	24.74	11/09/2017
70377	GAYLORD BROS	2505859	ARCHIVAL SUPPLIES - HISTORIC SURVEY & NEWSPAPER STORAGE	10/12/2017	116.39	116.39	11/09/2017
70377	GAYLORD BROS	2507346	ARCHIVAL SUPPLIES - HISTORIC SURVEY & NEWSPAPER STORAGE	10/23/2017	65.74	65.74	11/09/2017
60335	GORDON FLESCH CO INC	12082372	COPIERS 11/7/17-12/6/17 & COPIES THROUGH 11/17	11/07/2017	364.84	364.84	11/23/2017
80480	HOLIDAY WHOLESALE INC	8392626	PROG SUPPLIES - PLATES, UTENSILS, FOL COFFEE - SUGAR	10/24/2017	84.07	84.07	11/09/2017
90510	INGRAM	30808174	Books	10/09/2017	160.53	160.53	11/09/2017
90510	INGRAM	31146362	Books	10/31/2017	639.73	639.73	11/09/2017
90510	INGRAM	31190657	Books	11/02/2017	123.49	123.49	11/09/2017
90510	INGRAM	31228828	Books	11/06/2017	176.41	176.41	11/23/2017
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - LIBRARY	11/14/2017	41.28	41.28	11/23/2017
110551	KRUEGER OFFICE SUPPLIES	78326	SUPPLIES - PAPER	10/17/2017	150.00	150.00	11/09/2017
262526	LAURA GEFFERT	2940	PROGRAMMING - JOANN FABRICS - REIMBURSE HOMESCHOOL SUPPLIES	10/09/2017	15.67	15.67	11/09/2017
262494	LKMAN INC.	20246	EAST ENTRY DOOR HANDLE REPAIR	10/27/2017	84.50	84.50	11/09/2017
130636	MARIS ASSOCIATES	1229	WISCONSIN HISTORICAL SOCIETY PRESS BOOKS	11/20/2017	143.68	143.68	11/23/2017
262461	MEREDITH BOOKS	100001286359	BOOKS	10/01/2017	35.61	35.61	11/09/2017
180791	RECORDED BOOKS INC	75587525	AV - BOCD AUDIO BOOKS	09/01/2017	161.20	161.20	11/09/2017
180791	RECORDED BOOKS INC	75606274	AV - BOCD AUDIO BOOKS	10/06/2017	181.20	181.20	11/09/2017
180791	RECORDED BOOKS INC	75612075	AV - BOCD AUDIO BOOKS	10/23/2017	6.95	6.95	11/09/2017
180791	RECORDED BOOKS INC	75622057	AV- BESTSELLERS BOCD COP	11/06/2017	235.40	235.40	11/23/2017
263131	RIVISTAS, LLC	31111	LIBRARY JOURNAL & SCHOOL LIBRARY JOURNAL RENEWALS	11/03/2017	250.73	250.73	11/23/2017
263131	RIVISTAS, LLC	6212	MAGAZINE SUBSCRIPTIONS	10/18/2017	2,746.85	2,746.85	11/09/2017
263131	RIVISTAS, LLC	6213	MAGAZINE SUBSCRIPTIONS	10/18/2017	1,712.88	1,712.88	11/09/2017
70374	SYNCHRONY BANK/AMAZON	20171107	AV - DVD & AUDIO BOOKS	10/31/2017	688.54	688.54	11/09/2017
70374	SYNCHRONY BANK/AMAZON	201711072	EM - MAGIFIER, CABLES & CONVERTERS	10/31/2017	95.94	95.94	11/09/2017
263033	TURNER WATERCARE	8120-0917	COMMUNITY ROOM/BREAK ROOM - FOL FUNDS	09/30/2017	14.50	14.50	11/09/2017
262145	WISCONSIN DELLS EVENTS	19000257150-	SUBSCRIPTION - HOLIDAY FUND	10/10/2017	64.40	64.40	11/09/2017
261740	WISCONSIN HISTORICAL FOUN	17102.01	MICROFILM 9VOL RTP 2014-MAR2017	10/23/2017	1,205.50	1,205.50	11/09/2017
Total 56-551300-03 LIBRARY OPERATING:					14,760.65	14,760.65	
63-564600-03 DEVELOPMENT GRANTS & LOANS							
262912	EHLERS & ASSOCIATES, INC	75378	TAX INCREMENT DISTRICT CASH FLOW, PROJECT SPECIFIC COSTS	11/14/2017	1,000.00	1,000.00	11/23/2017
Total 63-564600-03 DEVELOPMENT GRANTS & LOANS:					1,000.00	1,000.00	
64-564600-03 DEVELOPMENT GRANTS & LOANS							
262912	EHLERS & ASSOCIATES, INC	75378	TAX INCREMENT DISTRICT CASH FLOW, PROJECT SPECIFIC COSTS	11/14/2017	1,000.00	1,000.00	11/23/2017
Total 64-564600-03 DEVELOPMENT GRANTS & LOANS:					1,000.00	1,000.00	
65-564600-03 DEVELOPMENT GRANTS & LOANS							
262912	EHLERS & ASSOCIATES, INC	75378	TAX INCREMENT DISTRICT CASH FLOW, PROJECT SPECIFIC COSTS	11/14/2017	1,000.00	1,000.00	11/23/2017

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Total 65-564600-03 DEVELOPMENT GRANTS & LOANS:					1,000.00	1,000.00	
66-516110-03 LEGAL FEES							
262950	HUSCH BLACKWELL LLP	2513377	WALNUT STREET FLATS SERVICES	10/30/2017	2,357.50	2,357.50	11/09/2017
Total 66-516110-03 LEGAL FEES:					2,357.50	2,357.50	
66-564600-03 DEVELOPMENT GRANTS & LOANS							
262912	EHLERS & ASSOCIATES, INC	75378	TAX INCREMENT DISTRICT CASH FLOW, PROJECT SPECIFIC COSTS	11/14/2017	2,750.00	2,750.00	11/23/2017
263124	GRAEF	0095294	GATEWAY ENTRANCE ECONOMIC DEVELOPMENT STUDY	11/15/2017	1,865.41	1,865.41	11/23/2017
Total 66-564600-03 DEVELOPMENT GRANTS & LOANS:					4,615.41	4,615.41	
67-564600-03 DEVELOPMENT GRANTS & LOANS							
262912	EHLERS & ASSOCIATES, INC	75378	TAX INCREMENT DISTRICT CASH FLOW, PROJECT SPECIFIC COSTS	11/14/2017	1,000.00	1,000.00	11/23/2017
Total 67-564600-03 DEVELOPMENT GRANTS & LOANS:					1,000.00	1,000.00	
68-564600-03 DEVELOPMENT GRANTS & LOANS							
262912	EHLERS & ASSOCIATES, INC	75378	TAX INCREMENT DISTRICT CASH FLOW, PROJECT SPECIFIC COSTS	11/14/2017	1,000.00	1,000.00	11/23/2017
263124	GRAEF	0095294	GATEWAY ENTRANCE ECONOMIC DEVELOPMENT STUDY	11/15/2017	1,865.40	1,865.40	11/23/2017
Total 68-564600-03 DEVELOPMENT GRANTS & LOANS:					2,865.40	2,865.40	
69-564600-03 DEVELOPMENT EXPENSES							
262912	EHLERS & ASSOCIATES, INC	75378	TAX INCREMENT DISTRICT CASH FLOW, PROJECT SPECIFIC COSTS	11/14/2017	2,750.00	2,750.00	11/23/2017
263124	GRAEF	0095294	GATEWAY ENTRANCE ECONOMIC DEVELOPMENT STUDY	11/15/2017	1,865.40	1,865.40	11/23/2017
263133	IDM HOSPITALITY MANAGEME	IDM111717	HOTEL STUDY - PRELIMINARY REVIEW	11/17/2017	1,000.00	1,000.00	11/23/2017
Total 69-564600-03 DEVELOPMENT EXPENSES:					5,615.40	5,615.40	
70-521100-03 POLICE EQUIPMENT							
261818	MARK EBERLE	00001	AIMPOINT RIFLE OPTIC - PD	11/16/2017	300.00	300.00	11/23/2017
263004	TOP PACK DEFENSE LLC	594	BULLET PROOF VEST - CALI - PD	11/16/2017	840.00	840.00	11/23/2017
Total 70-521100-03 POLICE EQUIPMENT:					1,140.00	1,140.00	
70-542600-03 IT SYSTEMS GENERAL FUND							
20094	CONCENTRIC INTEGRATION	0195662	2017 SUPPORT SERVICES	10/20/2017	9,800.00	9,800.00	11/09/2017
261278	PROTECTION TECHNOLOGIES	20193	SERVER SOFTWARE LICENSE, PTI PROGRAMMING - PD	10/16/2017	2,950.00	2,950.00	11/09/2017
Total 70-542600-03 IT SYSTEMS GENERAL FUND:					12,750.00	12,750.00	
70-542650-03 IT SYSTEMS - ENTERPRISE							
30248	COMPUTER CONNECTIONS OF	89792	HP DESKJECT PRINTER, PRINTER CABLE	09/19/2017	47.99	47.99	11/09/2017

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20094	CONCENTRIC INTEGRATION	0196171	DELL OPTIPLEX 7050 MT WITH DP TO VGA ADAPTER - CITY HALL	11/17/2017	1,131.33	1,131.33	11/23/2017
Total 70-542650-03 IT SYSTEMS - ENTERPRISE:					1,179.32	1,179.32	
75-517100-03 MUNICIPAL CAMPUS							
263039	E3 LIGHTING, LLC	E3L111317	LIGHT PROJECT PD CONFERENCE ROOM - BAL DUE	11/13/2017	185.00	185.00	11/23/2017
Total 75-517100-03 MUNICIPAL CAMPUS:					185.00	185.00	
75-543100-03 STREET RECONSTRUCTION							
130612	MSA PROFESSIONAL SERVICE	5	S DEWEY AVE ACQUISITIONS	10/23/2017	7,577.50	7,577.50	11/09/2017
263130	RAILROAD STREET WEST LLC	RSW110617	TEMPORARY EASEMENT S DEWEY PROJECT	11/06/2017	200.00	200.00	11/09/2017
180906	REEDSBURG UTILITY	544	WATER INSTALL 1' SERVICES DESSA RAIN	11/09/2017	9,319.08	.00	11/23/2017
180906	REEDSBURG UTILITY	544-17	WATER INSTALL 1' SERVICES DESSA RAIN	11/09/2017	9,319.08	9,319.08	11/24/2017
190945	SAUK COUNTY REGISTER OF	201700000144	S DEWEY PROJECT EASEMENT RECORDED	11/02/2017	90.00	90.00	11/09/2017
Total 75-543100-03 STREET RECONSTRUCTION:					26,505.66	17,186.58	
75-554540-03 OTHER BUILDINGS - TENANT IMP.							
221070	VIERBICHER ASSOCIATES, INC	00002-17	PARK IMPACT FEES STUDY	11/13/2017	2,643.13	2,643.13	11/23/2017
Total 75-554540-03 OTHER BUILDINGS - TENANT IMP.:					2,643.13	2,643.13	
75-554800-03 PARKS IMPROVEMENTS							
80458	HARTJE LUMBER, INC	MN228887	LUMBER, CONCRETE MIX BRIDGES	10/31/2017	246.72	246.72	11/23/2017
261190	RAY ZOBEL & SONS INC	44384	TOPSOIL, STONE, MULCH, STRAW	11/02/2017	351.00	351.00	11/23/2017
201029	T & M GENERAL CONTRACTOR	22993	POUR SIDEWALK & PATIOS @ CONCESSION STAND NISHAN PARK	10/30/2017	10,119.00	10,119.00	11/09/2017
Total 75-554800-03 PARKS IMPROVEMENTS:					10,716.72	10,716.72	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	3RD QTR RM	3RD QTR ROOM TAX 2017	11/02/2017	28,993.21	28,993.21	11/09/2017
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					28,993.21	28,993.21	
91-596000-03 DONATIONS							
263134	BAR BUDDIES REEDSBURG, C	BBR1117	WEBB FUND PURCHASE 2012 CHRYSLER GRAND CARAVAN	11/29/2017	9,000.00	9,000.00	11/29/2017
Total 91-596000-03 DONATIONS:					9,000.00	9,000.00	
Grand Totals:					846,100.11	817,975.34	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

Operator License Application

(Pursuant to Reedsburg Ordinance, Section 12.01)

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

Office Use Only
 License # _____
 Provisional # 2017003647
 Fee Is Non-Refundable

Filling out your application

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

Review of your application

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

Last Name <u>Green-Richardson</u>	First Name <u>Cynthia</u>	M.I. <u>L</u>	E-Mail Address <u>Bluebug719@gmail</u>
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Residence: Street Address <u>439 S. Walnut St.</u>	City <u>Reedsburg</u>	State <u>WI</u>	Zip <u>53959</u>
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Phone <u>(608) 432-8830</u>	Date of Birth	Birth Place (City, State) <u>Aurora, IL</u>	Race <u>Black</u>	Sex <u>F</u>	Height <u>5'8</u>	Weight <u>185</u>	Hair <u>Black</u>	Eyes <u>Black</u>
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Driver's License Number (State & Number)	Place of Employment <u>Reedsburg Travel Plaza</u>	Contact Person & phone number
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Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
<u>Wisconsin Dells WI</u>	<u>2015</u>	<u>2017</u>
<u>Reedsburg WI</u>	<u>2017</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 th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Have you ever been convicted by a military court-martial?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Have you ever been convicted of disorderly conduct that involved violence against another person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Continue on Reverse Side

List Any Pending Criminal Charges, Citations or Tickets

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

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

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

Application must be notarized.

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

Subscribed and sworn before me
This 30th day of November, 2017

Anita M. Young
Notary Public

Cynthia L. Green-Richards
Applicants Signature

My Commission expires 11-03-2021

Approved by the Common Council on _____ Initials _____

To be filled out by the Reedsburg Police Department

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

[Signature]
Reedsburg Police Department Authorized Signature

12-1-17
Date

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: Cynthea Green-Richardson

Date of Completion: 11/24/2017

School Name: 360training.com, Inc.

Certification # WI-70681



I, _____

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

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



Learn²
serve

Corporate Headquarters

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
Pd 11-21-17
[eff. July of even-numbered years]

Office Use Only
 License # 3046
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.
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Review of your application

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

Last Name <u>Vinopal</u>	First Name <u>Donna</u>	M.I. <u>J</u>	E-Mail Address <u>vinopaldonna@gmail.com</u>
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Residence: Street Address <u>W6605 Clark Rd.</u>	City <u>LaValle</u>	State <u>WI</u>	Zip <u>53941</u>
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Phone <u>(608)495-0159</u>	Date of Birth	Birth Place (City, State) <u>Chicago, IL</u>	Race <u>white</u>	Sex <u>F</u>	Height <u>5'5"</u>	Weight <u>110</u>	Hair <u>Brown</u>	Eyes <u>Green</u>
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Driver's License Number (State & Number) <u>WISCONSIN</u>	Place of Employment <u>shopko - reedsburg</u>	Contact Person & phone number <u>Brian - 524-2230</u>
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Other names, aliases or birth dates ever used

Cities and States lived in since age 18, including where you now reside:	From:	To:
<u>Chicago, IL</u>	<u>Birth</u>	<u>1985</u>
<u>Wisconsin Dells</u>	<u>1985</u>	
<u>Oxford</u>		
<u>Mauston</u>		

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

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

Arrest and Conviction Record

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

Continue on Reverse Side

List Any Pending Criminal Charges, Citations or Tickets

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

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

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

Application must be notarized.

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

Subscribed and sworn before me
 This 21st day of November, 2017
Antia M. Young
 Notary Public

Sonja J. Vinopue
 Applicants Signature

My Commission expires 11-03-21

Approved by the Common Council on _____ Initials _____

To be filled out by the Reedsburg Police Department

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

MSB
 Reedsburg Police Department Authorized Signature

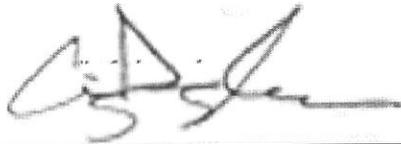
11/27/17
 Date

WISCONSIN

SELLER / SERVER CERTIFICATION

Trainee Name: Donna Vinopal
Date of Completion: 11/17/2017

School Name: 360training.com, Inc.
Certification # WI-70406



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

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



learn²
serve

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

Citizen Participation Packet/Application

Dear Mayor and Members of the City Council,

Date: 12-6-17

I am a City of Reedsburg resident and interested in serving on the following boards, commissions or committees.

Please place a "X" in the box for the committees for which you are interested:

Committees	X
Airport Commission – manages the Reedsburg Airport	X
Block Grant Committee – provides housing and small business loans	
Board of Review – considers appeals of property assessments	
Board of Zoning Appeals – considers hardship variances to the Zoning and Building Codes	
City Plan Commission – plans and manages the growth and development of the City and extraterritorial areas	
Community Development Authority – economic development body of the City, works on redevelopment of properties for economic development	
Ethics Committee – advise employees and elected officials about application of the ethics code	
Finance Committee – review bills, set financial policies	
Historic Preservation Committee – advise the Mayor and City Council regarding historic properties	
Industrial Development Commission – direct development of Reedsburg's Industrial areas	
Library Board – manage the library	
Ordinance Committee – advise the Mayor and City Council about new laws and review applications for various licenses	
Parks and Recreation Committee – advise on the operation of park, recreation and forestry programs	
Personnel Committee – set personnel policies, participate in labor negotiations	
Police and Fire Commission – civil service body for the Police and Fire Departments	
Public Safety Committee – advises the Mayor and Common Council on matters regarding the Police, Fire, Ambulance and Emergency Management Departments	
Public Works – advise the Mayor and City Council about streets, sidewalks, wastewater treatment plant and other facilities	
Room Tax Commission – manage the room tax funds for tourism promotion and development	
Utility Commission – manages the water, electrical & telecommunications utility	

Name: Robert Butler Telephone: 608-415-7241

Address: 2068 Willow Run, Reedsburg, WI 53959 Email: grandpabutler@rocketmail.com

Qualifications/Special Interest: Interested in Ambulance Commission

Return this application to: Mayor's Office
City of Reedsburg
134 S. Locust St., PO BOX 490
Reedsburg, WI 53959-0490

For more information call City Hall 608-524-6404 or email us at cityhall@ci.reedsburg.wi.us

STAFF REPORT

AGENDA ITEM: III-A

To: Finance, Mayor and Common Council
Prepared By: Steven Zibell, Public Works
Through: Stephen P. Compton, City Administrator *sc*
Date of Meeting: December 11, 2017

Subject: Sewer dumping fee structure – Resolution 4313-17

BACKGROUND AND REQUEST

Sewer dumping fee rates were last looked at back in 2013 and at that time we didn't have much of a demand for service. The last few years we have been having a considerable increase in dumping from waste haulers. The Waste Water Manager has looked at the fees and waste strengths and we have come up with a new medium strength waste fee structure.

ANALYSIS

Holding tank waste, septic tank waste and leachate waste fees haven't changed along with the administrative fee. We are only creating a new fee structure for medium septic tank waste along with a detailed range for the other strengths. This fee structure gives us more flexibility and is based on strength of waste which we can sample and get lab results from our lab. We are thinking this will generate more outside waste haulers which will create more revenue. See attached resolution for details.

STAFF RECOMMENDATION

Recommend approval. Public Works Committee has recommended approval along with increasing the administrative fee to \$20.00.

Attachment:
Resolution 4313-17

RESOLUTION 4313-17
Increasing Rates for Wastewater System

WHEREAS, the wastewater system of the City of Reedsburg is a self-supporting enterprise of the City; and

WHEREAS, the wastewater ordinance (Chapter 13) creates the authority of the City Council to adopt rates by resolution; and

WHEREAS, a well-funded and efficient wastewater system is important to the public health and the environment;

NOW THEREFORE IT IS RESOLVED BY THE CITY OF REEDSBURG COMMON COUNCIL that the following rates be confirmed and approved:

A. Septic, Leachate and Holding Tank Disposal Service Charges: (effective 1/01/18)

Service charges for Septic, leachate and holding tank waste are calculated based on the following assumed concentrations and the unit rates specified in Section 13.08(2)(e) and from time to time amended by resolution by the City Council.

- Holding Tank Waste \$12.85/1000 gal (Based on BOD @ 0 - 600 mg/L; SS @ 0 - 1,800 mg/L; and P @ 0 - 30 mg/L)
- Septic Tank Waste \$90.70/1000 gal (Based on BOD > 5,000 mg/L; SS > 15,000 mg/L; and P > 300 mg/L)
- Medium Septic Tank Waste \$50.00/1000 gal (Based on BOD @ 601-4,999 mg/L; TSS @ 1,801-14,999 mg/L; and P @ 31-299 mg/L)
- Leachate Waste – Based upon analysis of a suitable sample(s), the charge for leachate waste shall be calculated at the same rate as the surcharge for Industrial Wastewater.
- Administrative Fee - \$20.00 per load.

ADOPTED on this 11th day of December, 2017.

David G. Estes, Mayor

Jacob Crosetto, City Clerk-Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4313-17, dated December 11, 2017.

Date Passed: December 11, 2017

Vote: _____

STAFF REPORT

AGENDA ITEM: III-B

To: City Council
By: Brian Duvale, Planning/Building
Through: Stephen P. Compton, City Administrator *me*
Date of Meeting: December 11, 2017

Subject: Zoning Amendment for Fences – ORD 1853-18

BACKGROUND AND REQUEST

This ordinance is proposed:

1. To require certain existing fence standards to apply to all fences and not just residential fences.
2. To address the orientation of fence posts on the inside of fences.
3. To help ensure access to fenced-in utility meters and infrastructure.

ANALYSIS

The standards for fences in the front yard, around pools and near neighboring driveways should apply to all fences. Currently those standards only apply to residential fences. So there is no change in the actual standards but rather their rearrangement within the ordinance.

Another change would be to require fences with support posts on one side, to place those posts on the inside of the fence. There seems to be a belief by some that the City already regulates that, which we do not. A review of nine nearby municipalities showed that two of them require the same.

The third change would be to provide codification for utility meter access and utility infrastructure access.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Plan Commission recommends approval.

ACTION:

If the Mayor and City Council are in favor of the action, the following action may be made:

“Motion to approve/deny - Introduction / 1st Reading of Ordinance 1853-18”. Upon a motion and 2nd the Clerk-Treasurer – read in the Ordinance (By Title Only) into the record.

City Council shall approve/deny the action. (Under new procedure/rules)

Attachments: Ordinance 1853-18

Calendar of Actions:

1 st Reading at Council:	December 11, 2017
Public Hearing Noticed:	December 21, 2017 & December 28, 2017
2 nd Reading at Council/Public Hearing:	January 8, 2018
Published, Enactment Date:	January 18, 2018

ORDINANCE NO. 1853-18
(Amendment of Fence Regulations)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to amend the regulations for fences.

SECTION II: PROVISION AMENDED.

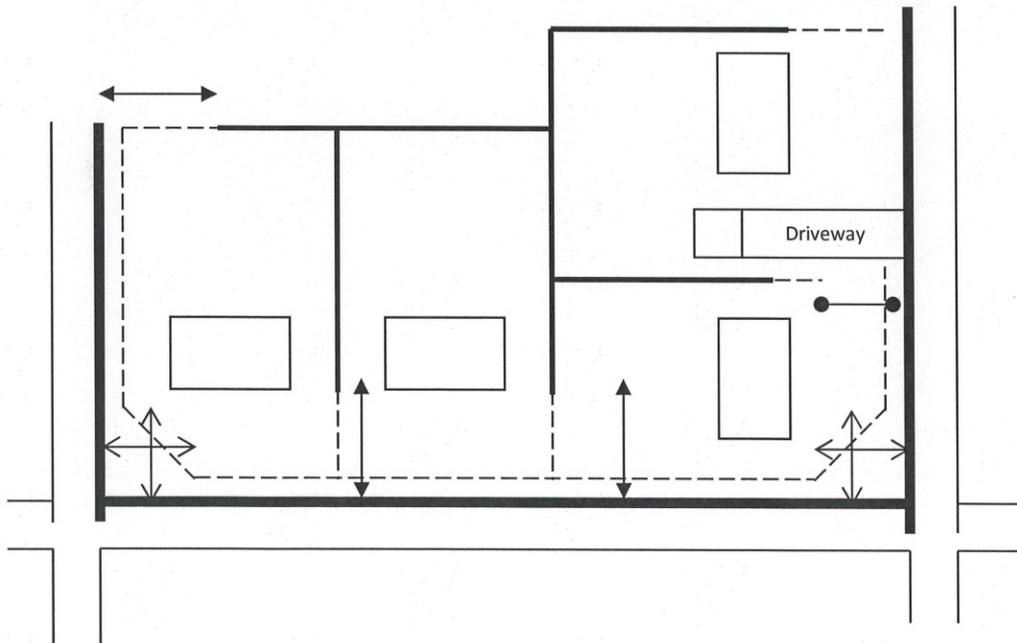
City of Reedsburg Code Section 17.24 is hereby amended by this Ordinance.

17.24 FENCES

- (1) Permit Required. No person, firm or corporation except on a farm and for farming purposes and security fences at construction sites, shall hereafter construct or cause to be constructed or erected within the City of Reedsburg territorial and extraterritorial limits, any fence without first obtaining a building permit from the Building Inspector, paying the appropriate fee as provided by Chapter 32 and complying with the following minimum requirements:
 - (A) Locations: All boundary line fences shall be located entirely on private property of the person, firm or corporation constructing, or causing the construction of such fence. In any case where the exact location of any boundary line is in doubt, the applicant for a fence permit shall submit to the Building Inspector a survey thereof prepared by a registered Land Surveyor, before the fence permit is issued.
 - (B) Construction and Maintenance: Every fence shall be constructed in a workmanlike manner and of substantial material reasonably suited for the purpose for which the fence is proposed to be used. Every boundary line fence shall be maintained in good repair and shall not be allowed to become and remain in a condition of disrepair or constitute a hazard or nuisance, public or private. Any fence which is dangerous to the public safety, health, or welfare shall constitute a public nuisance and the Build Inspector shall commence proper proceedings for the abatement thereof.
 - (C) Fences shall be erected so as to locate visible supports and other structural components toward the subject property as applicable.**
 - (D) No fence shall be erected within two (2') feet of any public right-of-way.**
 - (E) In-ground swimming pools shall be enclosed with a minimum four (4') feet high fence.**
 - (F) From the front setback line of the principal building toward the street, the maximum height of a fence shall be four (4') feet. In a case where a side boundary fence is within ten (10') feet of a driveway, the fence shall have a minimum fifteen (15') front setback.**
 - (G) Fences shall allow permanent year round access to utility meters.**
 - (H) Fences shall meet minnum setback distances from utility infrastucuture as required by utility providers.**
 - (I) Fences built within utility easements or within 5' of property lines shall be removed at the property owner's expense should access be required to utility infrastucuture.**
- (2) Electric Fences shall only be permitted in any extraterritorial "A" District and on extraterritorial farms in other districts when related to farming, but not as boundary fences. Barbed wire fences shall only be permitted on extraterritorial farms, except as hereinafter provided.
- (3) Residential District Fences: In all Residential Districts, fences are permitted, subject to the following requirements and limitations:
 - (A) Fences on all corner lots shall not interfere with the vision of drivers or bicyclists.
 - (B) Fences may be constructed to a height of no more than six (6') feet on a side boundary line from the rear lot line to the front setback line of the principal building. ~~From the front setback line of the principal building toward the street, the maximum height of a side boundary fence shall be four (4') feet. In a case where a side boundary fence is within ten (10') feet of a driveway, the fence shall have a minimum fifteen (15') front setback.~~
 - (C) Fences along any rear boundary line that is also the rear boundary line of an abutting lot shall not exceed six (6') feet in height.
 - (D) Fences along a rear boundary line which line constitutes the side lot line of an abutting lot shall not exceed six (6') feet in height, and shall not exceed four (4') feet in height when abutting a front yard line.
 - ~~(E) No fence shall be erected within two (2') feet of any public right-of-way.~~

(F) ~~In ground swimming pools shall be enclosed with a minimum 52" high fence.~~

- (4) Business District Fences. Boundary line fences within all business districts shall not exceed six (6') feet in height except that the Plan Commission may grant a Permit for a fence up to eight (8') feet in height, provided:
- (A) The applicant has an approved open sales lot; or
 - (B) An open sales lot classified as a non-conforming use; or
 - (C) A commercial operation which has approved storage of equipment outside the building; or
 - (D) The use could be dangerous to the public; or
 - (E) The use is for an unattractive nuisance and the applicant can show that for security reasons a fence six (6') feet in height will not be adequate.
- (5) Industrial District Fences. Boundary line fences in all industrial districts shall not exceed eight (8') feet in height, except that:
- (A) Fences which are primarily erected as a security measure may have arms projecting into the applicant's property on which barbed wire may be fastened, commencing at a point at least seven (7') feet above the ground.
 - (B) Fences erected within the required front yard shall not be over six (6') feet in height.
 - (C) Any use required to be screened in accordance with this Section shall be contained within an opaque fence or wall six (6') feet high or higher if greater height is required to screen materials being stored.
- (6) Special Purpose Fence: Fences for special purposes and fences differing in construction, height or length may be permitted in any zoning district upon issuance of a variance from the Zoning Board of Appeals. Finding shall be made by the Zoning Board of Appeals that the fence is necessary to protect the property or the public before a variance is issued.
- (7) **Fence layout example:**



- Sidewalk/ROW
- 6' high fence
- - - 4' high fence
- ↔ **Front** setback from sidewalk/ROW
- ↔ 15' setback from inside sidewalk corner

● — ● 15' from
sidewalk/ROW

SECTION III: VALIDITY.

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

SECTION IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

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

Dated this 18th day of January, 2018

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:
Public Hearing Noticed:
2nd Reading at Council/Public Hearing:
Published, Enactment Date:

December 11, 2017
December 21, 2017 & December 28, 2017
January 8, 2018
January 18, 2018

STAFF REPORT

AGENDA ITEM: III-C

To: City Council
By: Brian Duvall, Planning/Building
Through: Stephen P. Compton, City Administrator 
Date of Meeting: December 11, 2017

Subject: Zoning Amendment for Driveways – ORD 1854-18

BACKGROUND AND REQUEST

This ordinance is proposed:

1. To allow for wider duplex driveways as how many currently exist.
2. To allow for possible wider commercial and industrial driveways as how many currently exist.
3. To enforce spacing requirements only for new developments as many older lots cannot meet his standard, even when replaced in the future.

ANALYSIS

Duplexes with attached garages have them placed on the ends of the building or joined in the middle. Garages on the ends have two driveways and apparently meet the ordinance width. However those with garages in the middle have typically been built in the past with driveways as wide as 50'+.

Many commercial properties, especially on E Main St, also have wider driveways. Therefore this amendment would help match what currently exists rather than continuing to create non-conformities.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Plan Commission recommends approval.

ACTION:

If the Mayor and City Council are in favor of the action, the following action may be made:

“Motion to approve/deny - Introduction / 1st Reading of Ordinance 1854-18”. Upon a motion and 2nd the Clerk-Treasurer – read in the Ordinance (By Title Only) into the record.

City Council shall approve/deny the action. (Under new procedure/rules)

Attachments: Ordinance 1854-18 – Driveways

Calendar of Actions:

1 st Reading at Council:	December 11, 2017
Public Hearing Noticed:	December 21, 2017 & December 28, 2017
2 nd Reading at Council/Public Hearing:	January 8, 2018
Published, Enactment Date:	January 18, 2018

ORDINANCE NO. 1854-18
(Amendment of Driveway Regulations)

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

SECTION I: PURPOSE.

The purpose of this ordinance is to amend the regulations for driveways.

SECTION II: PROVISION AMENDED.

City of Reedsburg Code Section 17.31(4) is hereby amended by this Ordinance.

- (4) Driveways. ~~All driveways installed, altered, changed, replaced or extended after the effective date of this Ordinance shall meet the following requirements.~~
- (A) Driveways for one and two family dwellings shall be a minimum of ten (10') feet wide and a maximum of twenty-four (24') feet wide. **Two-family residential properties may have a single driveway up to forty eight (48') wide.**
 - (B) Driveways for Commercial **and Industrial** uses shall not exceed thirty-five (35') feet in width.
 - (C) Driveways for **Commerical and Industrial** uses ~~shall not may~~ exceed thirty-five (35') feet in width **if approved by the Plan Commission. The applicant shall show evidence of hardship, and the extended width shall be the minimum needed.**
 - (D) Islands between driveway openings **in new developments** shall be provided with a minimum of twelve (12') feet between all driveways and six (6') feet at all lot lines.
 - (E) All driveways shall be hard surfaced with either hot mix or cold mix asphalt or concrete and shall be properly drained so as not to create either a hazard or nuisance on either private or public property. In the Extraterritorial Area driveways may be excepted from these requirements if they do not contribute to sedimentation of ditches, culverts and road surfaces or is otherwise hazardous or a nuisance.

SECTION III: VALIDITY.

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

SECTION IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

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

Dated this 18th day of January 2018.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1 st Reading at Council:	December 11, 2017
Public Hearing Noticed:	December 21, 2017 & December 28, 2017
2 nd Reading at Council/Public Hearing:	January 8, 2018
Published, Enactment Date:	January 18, 2018

STAFF REPORT

AGENDA ITEM: III-D

To: Finance Committee, Mayor and City Council

Prepared By: Stephen P. Compton, City Administrator 

Date of Meeting: December 11, 2017 [Approved April 10, 2017]

Subject: Authorization to Establish Supplementary Pension Trust - Resolution 4279a-17

BACKGROUND

On April 10, 2017 the City Council approved a supplemental retirement pension for the City Administrator under Resolution 4279-17. The City of Reedsburg has a pension trust with the State of Wisconsin for full-time or employees working more than 1200 hours. In 2016 the City of Reedsburg desired to move the City Administrator position to part-time and placing a full-time City Clerk Treasurer into City service. The part-time City Administrator works 24 hours a week for projected annual estimated hourly amount of 1200 hours.

ANALYSIS

The original company identified to service the plan - Pension Specialists Ltd. is unable to supply the needed financial plan document to accomplish the supplemental pension plan for a single-person. They would like a multi-person plan. This is not a plan the City of Reedsburg should enter into as it already has a "Pension Trust".

The FY 2018 Budget was established under the same number of annual hours as approved in 2017. No additional hours or increased hourly wage changes are being considered.

FINANCIAL IMPACT

The amount authorized by IRS rules is \$13,500 annually based upon the current Administrators wages. At the present time this amount can be absorbed into the City current 2017 finance budget. Therefore, no change to the FY 2017 expense budget is necessary. The Mayor is designated as the City "Plan Administrator".

STAFF RECOMMENDATION

Personnel Committee took the item up at the November 6, 2017 meeting and recommends the change.

Action: Adopt the amended Resolution of the Council of the City of Reedsburg approving removal of the original company "Pension Specialists Ltd." and authorize the Mayor to approve the distribution as the Plan Administrator. The designated recipient (Administrator) will be responsible for any IRS taxes associated with the "Supplemental Pension Plan".

ATTACHMENTS

Resolution 4279a -17

RESOLUTION

FILE NO. 4279a-17

**RESOLUTION TO AUTHORIZE APPROVAL A
SUPPLEMENTAL PENSION
PROGRAM FOR CITY ADMINISTRATOR**

WHEREAS, during the Personnel Committee on April 3, 2017 reviewed plan documents for a “Supplemental Pension Plan” for the City Administrator and recommended forwarding the plan for review and consideration by the Finance Committee and Common Council; and

WHEREAS, the Finance Committee reviewed the information at the April 10, 2017 committee meeting; and

WHEREAS, the City Council approved the “Supplemental Pension Plan” request on April , 2017 and during the creation of the plan the agency Pension Specialists, Ltd. Has been unable to obtain approval to create a single-party plan (Administrator Only) and desires a multi-person plan (All Full-time Employees); and

WHEREAS, the City of Reedsburg already has a multi-person (All Employee working more than 1200 hours) with the State of Wisconsin – Retirement System (WRS)

NOW THEREFORE, the Common Council of the City of Reedsburg, Sauk County, Wisconsin approves removal of the agency name “Pension Specialists, Ltd.” and authorizes the Mayor to approve the distribution of the funds in the “Supplemental Pension” plan to Stephen P. Compton who shall be liability for all tax specific costs.

ADOPTED on this 11th day of December, 2017.

David G. Estes, Mayor

Jacob Crosetto, City Clerk-Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4279a-17, dated December 11, 2017.

Date Passed: December 11, 2017

Vote: _____

STAFF REPORT

AGENDA ITEM: III-E

To: Mayor and Common Council

Prepared By: Stephen P. Compton, City Administrator 

Date of Meeting: December 11, 2017

Subject: Wisconsin Professional Police Association (WPPA) Agreement – Resolution 4316-17

BACKGROUND

The City and the Wisconsin Professional Police Association (WPPA) have been negotiating a 2018-2019 successor agreement from December 31, 2017. The parties have now reached an agreement. The tentative approvals were discussed at the Personnel Committee on November 6, 2017. The action of the Personnel Committee reviewed and approved the adjustments. These were communicated with Mike Goetz, WPPA-Business Representative.

ANALYSIS

Through the negotiations between the City and WPPA several negotiation points were discussed and items withdrawn. Below is a listing of the major adjustments.

Section 9.02: Holiday Pay - No changes to holidays as originally proposed.

Section 9.03: Sick Leave Accrual – Language adjusted to the accrual use in 2017.

Section 13.01: Wages

Classification	Effective Date	Effective Date	Effective Date	Effective Date
Police Officer:	1/1/18 (1.5%)	7/1/18 (0%)*	1/1/19 (1%)	7/1/19 (1%)
Detective:	1/1/18 (1.5%)	7/1/18 (0%)*	1/1/19 (1%)	7/1/19 (1%)

* WPPA forego July 1, 2018 increase to eliminate Schedule B)

Schedule B: City and WPPA have agreed to remove the Schedule B in the agreement. Based upon the negotiations the City and WPPA agreed to a single 1.50% wage increase in January 2018 for this change.

Advancing the “Top Out” wage 5 years early: City and WPPA agreed to have the Police Officer and Detective wages top out earlier at 15 years instead of 20 years. (Impacts 3 WPPA Members)

Section 13.02: Uniform Allowance

Classification	2018	2019
Police Officer:	\$500.00	\$600.00

FINANCIAL IMPACT

There are 15 members of the Wisconsin Professional Police Association (WPPA). The monetary sections of the WPPA agreement resulted with wage adjustments to the two classifications. The estimated costs for 2018 wages increasing 1.5% for the 2018-2019 WPPA agreement is estimated to be \$65,000 (When benefit and working hours are considered). A 1.4% increase for Wisconsin State Retirement System (WRS) is included.

STAFF RECOMMENDATION

Personnel Committee received the tentative changes to the agreement and recommends approval to the City Council.

Staff recommends the City Council approve Resolution 4316-17 the 2018-2019 Agreement with the Wisconsin Professional Police Association (WPPA).

The action of Resolution 4316-17 will formally adjust the WPPA member's wages and pay schedules as approved. These costs have already been included in the FY 2018 Financial Program and Plan approved by the City Council at the Nov. 27, 2017 meeting.

ATTACHMENTS:

1. 2018-2019 Wisconsin Professional Police Association Agreement
2. Resolution 4316-17

RESOLUTION

FILE NO. 4316-17

**RESOLUTION TO APPROVE THE 2018-2019
WISCONSIN PROFESSIONAL POLICE ASSOCIATION AGREEMENT**

WHEREAS, the City Council is authorized to hire, install, and from time to time revise employee classification wages and benefits in the City of Reedsburg for all employees in the services of the City;

AND WHEREAS, the members of the Wisconsin Professional Police Association (WPPA) have just concluded negotiations with the City Personnel Committee and have finalized a successor two year agreement which expires December 31, 2017;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF REEDSBURG AS FOLLOWS:

Section 1: The City Council of the City of Reedsburg hereby establishes a base compensation pay for the following positions in the classifications of employees as described in Section 2 of this resolution effective on January 1, 2018.

Section 2: Salary Schedule and Compensation Table Adjustment:

The table represents a wage increase of 1.50% on January 1, 2018 and 1.00% January 1, 2019 and July 1, 2019 for the listed positions.

Department Position	Effective Date January 1, 2018	Effective Date July 1, 2018	Effective Date January 1, 2019	Effective Date July 1, 2019
Police Officer	1.50%	0%	1.00%	1.00%
Detective	1.50%	0%	1.00%	1.00%

ADOPTED on this 11th day of December, 2017.

David G. Estes, Mayor

Jacob Crosetto, City Clerk-Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4316-17, dated December 11, 2017.

Date Passed: December 11, 2017

Vote: _____

Agreement between the

CITY OF REEDSBURG

and the

LAW ENFORCEMENT OFFICERS

WISCONSIN PROFESSIONAL POLICE ASSOCIATION

LAW ENFORCEMENT EMPLOYEE RELATIONS

DIVISION

2018 - 2019

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**AGREEMENT BETWEEN
THE CITY OF REEDSBURG, WISCONSIN
AND
WISCONSIN PROFESSIONAL POLICE ASSOCIATION,
LAW ENFORCEMENT EMPLOYEES RELATIONS DIVISION,
FOR THE LAW ENFORCEMENT OFFICERS**

THIS AGREEMENT, made and entered into by and between **THE CITY OF REEDSBURG, WISCONSIN** (hereinafter "the City"), a municipal corporation, and the **W.P.P.A., L.E.E.R** (hereinafter "the Union").

ARTICLE I - RECOGNITION

Section 1.01: Patrolmen: The union having been certified by the Wisconsin Employment Relations Commission (Case 24, No. 37007, ME-2589, Decision No. 23865), the City hereby recognizes the Union as the exclusive collective bargaining representative for all regular full-time and regular part-time law enforcement personnel, including patrolmen, but excluding the Police Chief, Lieutenant, and all other supervisory, managerial, or confidential employees and non-professional employees. Regular part-time employees are defined as set forth in Schedule "A" attached hereto.

ARTICLE II - JURISDICTION OF WORK

Section 2.01: Work Covered: The work covered by this Agreement shall consist of all the police work now customarily performed by the Police Department personnel identified in the recognition clause.

ARTICLE III - ADJUSTMENT OF GRIEVANCES AND ARBITRATION

Section 3.01: Definition: A grievance is a complaint by an employee or group of employees or by the Union on behalf of an employee or group of employees concerning the interpretation or application of any of the provisions of this Agreement. Only one subject matter will be covered by any one grievance. A written grievance, wherever applicable in this Article

III, shall include the name of the grievant(s), a clear and concise statement of the issue involved, the approximate date of the facts giving rise to the grievance, the relief sought, the specific section of the Agreement alleged to have been violated, and the signatures of the grievant(s) and the date.

Section 3.02: Procedure to Initiate: Grievances shall be adjusted in the following manner: (time limits set forth shall be construed as calendar days, exclusive of Saturdays, Sundays and Holidays).

Step 1: The grieving employee, group of employees, and/or the Union representative shall present the grievance in writing to the Chief of Police within ten (10) days of their knowledge of the occurrence of the event causing the grievance, which shall not be more than fourteen (14) days after the event. The Chief of Police shall attempt to make a mutually satisfactory adjustment and in any event shall be required to give an answer to the grieving party within five (5) days.

Step 2: If satisfactory adjustment is not reached in Step 1, the grievance shall be presented in writing to the Personnel Committee of the City within ten (10) days from the date of the Chief of Police's written answer or last date due of said answer. The Personnel Committee shall give written notice of its action to the grieving party within ten (10) days thereof. If the Personnel Committee's disposition of the grievance is not satisfactory to the grieving party, or if any grievance filed by the employer cannot be satisfactorily resolved by the conferences with the appropriate representative of the employees, either party may take its respective grievance to arbitration as hereinafter provided.

Section 3.03: Procedure for Arbitration: Grievances referred to arbitration in accordance with Section 3.02, Step 2 above will be handled in the following manner:

Step 1: Within ten (10) days after the last response is received or due, the dissatisfied party, either party, shall request in writing to the other that the dispute be submitted to an impartial arbitrator.

Step 2: Within five (5) days after the serving of a request for arbitration by either

party upon the other, the City and the Union shall meet for the purpose of selecting an arbitrator. If within five (5) days of the date of such meeting the parties have not agreed upon an arbitrator, then the Wisconsin Employment Relations Commission shall be requested to submit a panel of five (5) arbitrators. The parties shall alternately strike names until one name remains and the party requesting arbitration shall be the first to strike a name.

Section 3.04: Payment Expenses: The expense of the arbitrator shall be shared mutually by the parties, each party shall otherwise bear the expense it incurs because of the arbitration.

Section 3.05: Effect of Decision: The decision of the arbitrator shall be final and binding upon both parties.

Section 3.06: Limit of Arbitrator's Authority: The arbitrator shall have no authority to change, add to or subtract from the provisions of this Agreement.

Section 3.07: Other Grievance: Grievances involving the general interpretation, application, or compliance with this Agreement may be initiated with Section 3.02, Step 2.

Section 3.08: Consent to Extend Time Limits: The time limits set forth in this Article III, governing the arbitration and grievance procedures, may be extended by mutual agreement of the parties.

ARTICLE IV - PROHIBITION OF STRIKE

Section 4.01: Non-Strike Agreement: The Union shall neither cause nor counsel its members, or any of them, to strike for any reason during the term of this contract, nor shall it in any manner cause them to directly or indirectly commit any concerted acts of work stoppage, slow down, or refusal to perform any customarily assigned duties for the municipal employer for any reason during the term of this contract. The occurrence of any such act or actions prohibited by this section by the Union shall be deemed a violation of this contract and shall render the Union subject to the penalties provided herein. The Union shall not be liable where the acts or actions here and before enumerated are not caused or authorized directly or indirectly by the Union. However, whether or not the Union is liable for such acts or actions, any employee who commits any of the acts prohibited by this section may be subject to penalties prescribed by law.

Section 4.02: Assistance of Union: Upon notification confirmed in writing by the City to the Union that certain of its members are engaged in a wildcat strike, the Union shall immediately order in writing such members to return to work immediately, provide the City with a copy of such an order and direct a responsible official of the Union to publicly order the employees to return to work. Such characterization of the strike by the City shall not establish the nature of the strike. Such notification by the Union shall not constitute an admission by it that a wildcat strike is in progress or has taken place or that any particular member is or has engaged in a wildcat strike. The Union agrees to take all reasonable effective and affirmative action to involve employee's return to work as promptly as possible. Failure of the Union to issue such orders and/or take such action shall be considered in determining whether or not the Union caused or authorized, directly or indirectly, the strike.

ARTICLE V - DISCHARGES AND SUSPENSIONS

Section 5.01: Just Cause Requirement: No employee covered by this Agreement shall be suspended or discharged except for just cause.

Section 5.02: Notice of Action: The City shall give the employee involved and the appropriate Union representative a written notice which shall contain a full explanation of the reasons for the action.

Section 5.03: Right to Suspend: Nothing in the foregoing shall prevent the City from immediately suspending an employee, for cause, pending final disposition of the charges against said employees.

Section 5.04: Determination of Just Cause: The question of whether "just cause" exists shall be subject to the Grievance and Arbitration procedures provided in Article III, except that such determination with respect to reduction in rank, suspension or termination shall not be subject to Article III, but shall be subject to the procedures outlined in §62.13(5), Wis. Stats.

ARTICLE VI - UNION REPRESENTATIVES

Section 6.01: Time Off: Any one employee designated by the Union will be granted the necessary time off to carry out the business of the Union. Such time off shall be without pay but shall be considered as time worked for the purposes of determining seniority, wage increases,

and other benefits.

Section 6.01: Attendance at Meetings: No Union representative shall suffer a loss in pay while attending any joint Union-City meeting or for reasonable travel time to and from such meetings.

ARTICLE VII - COLLECTIVE BARGAINING

Section 7.01: Consent to Meet: The parties hereto agree to meet at the request of either party for the purposes of negotiating with respect to wages, working conditions and other conditions of employment for employees covered by this Agreement.

Section 7.02: Exchange of Information: The City and the Union shall keep each other informed of the personnel authorized to represent them.

Section 7.03: Bargaining Meetings: Meetings between representatives of the City and the Union shall be held upon reasonable notice by either party to the other.

ARTICLE VIII - BULLETIN BOARDS

Section 8.01: Union Boards: The City agrees to permit the installation of bulletin boards, by and for the exclusive use of the Union, in locations mutually agreed upon.

Section 8.02: Materials Posted: The Union agrees that material posted on the bulletin board shall be limited to: notices of Union recreational and social affairs, notices of Union elections, notices of Union appointments and results of Union elections, notices of Union meetings and activities, and information describing Union policies and programs.

ARTICLE IX - ABSENT PAID TIME

Section 9.01: Vacations: Vacations will be granted to each employee covered hereunder in accordance with the following schedule:

- a. Employees who have completed twelve (12) months of employment will be granted five (5) days of vacation with pay at their basic wage rate.
- b. Employees who have completed twenty-four (24) months of employment will be granted ten (10) days of vacation with pay at their basic wage rate.
- c. Employees who have completed five (5) years of employment will be granted thirteen (13) days of vacation with pay at their basic wage rate.

- d. Employees who have completed eight (8) years of employment will be granted fifteen (15) days of vacation with pay at their basic wage rate.
- e. Employees who have completed nine (9) years of employment will be granted sixteen (16) days of vacation with pay at their basic wage rate and shall be granted one (1) additional day of vacation at their basic wage rate for each additional completed year of employment until the maximum of twenty-three (23) days of vacation are accredited in the sixteenth (16) year.
- f. Vacation leave shall not be accumulative and personnel shall take earned vacation within one (1) year following the date earned except that upon the recommendation of the Chief of Police, the City Council may allow earned vacation time due to accumulate if it is determined to be in the best interest of the City.
- g. An employee having completed at least one (1) anniversary year whose employment is voluntarily terminated or who is laid off shall receive pro rate vacation earned since his last anniversary date, provided he gives the Chief of Police written notice of his intent to terminate thirty (30) days prior to the intended termination date in the event said termination is voluntary on behalf of the employee.
- h. An additional day of vacation with pay shall be credited to an employee whenever an observed holiday occurs during the employee's vacation.
- i. Employees entitled to more than five (5) days of vacation may take vacation in increments of less than five (5) days on the basis of one-half (1/2) day or more, provided that the Chief of Police or designated representative, receives reasonable advance notice of such employee's desire and approves said request.
- j. The scheduling of vacation shall be at the discretion of the Chief of Police based on the requests of the respective employees.

Any employee requests must be submitted to the Chief of Police or designated representative. Requested vacation shall be granted by the Chief of Police or designated representative if job requirements permit. Conflicts of requested vacations shall be resolved in favor of seniority.

Section 9.02: Holidays: The following days will be observed as paid holidays: New

Year's Day, Memorial Day, Independence Day, Spring Holiday (Friday before Easter), Employee's Birthday, Labor Day, Thanksgiving Day, Christmas Eve Day, Christmas Day and a floating Holiday.

- a. If the employee does not work on the holiday, the employee shall receive eight (8) hours of pay at the employee's straight time hourly rate.
 1. If the holiday is observed on a regularly scheduled day off and the employee does not work on that day, the employee may elect to take an additional day of vacation in lieu of receiving holiday pay;
- b. If the employee works on the holiday, the employee may;
 1. Receive pay for the time worked up to eight (8) hours at time and one half (1 ½) of the employee's regular straight time pay; or
 2. Elect to take a day off, subject to the approval of that date by the Chief of Police or designated representative, with pay the employee's regular straight time pay.
- c. There shall be no pyramiding of holiday pay except as follows:
 1. If the employee is called in to work on the holiday, the time worked for such call-in shall be paid at time and one-half times time and one-half (1.5 X 1.5) the employee's regular straight time rate;
 2. Overtime hours worked on a holiday shall be paid at time and one-half times time and one-half (1.5 X 1.5) of the employee's regular straight time rate;
 3. If the employee works overtime and elects to take the overtime as compensation time under and subject to the provisions of § 11.02(a), the compensation time shall be at time and one-half (1.5) hours off of each one hour overtime worked;
 4. If the employee works on the holiday, works overtime and elects to take a day off in lieu of pay under 2(b), above, the regular hours will be paid at the regular straight time rate and the overtime hours will be paid at time and one-half times time and one-half (1.5 X 1.5) of the regular straight time rate;

5. Time and one-half times time and one-half (1.5 X 1.5) shall be paid at the rate of 2.25 times the regular straight time rate for the purposes of the foregoing paragraphs.

Section 9.03: Sick Leave Accrual: Each employee shall accrue one (1) day of sick leave for each month of employment and said sick leave shall accumulate to a maximum of one hundred thirty (130) days. Employees with ten (10) or more years of service shall accrue one-half (1.5) days of sick leave for each month of employment after said ten (10) year anniversary date.

The employer may require an employee to take a physical or otherwise obtain a medical check-up at any time an employee reports that he is sick and unable to work. Such physical or medical check-up shall be at the employer's expense except to the extent that health insurance pursuant to the terms of this Agreement provides for payment of such expense. That portion of the deductible to be paid by the employer pursuant to Section 12.02 shall not apply to this cost.

Employees shall be paid at their regular rate of pay for days absent from work due to illness, but said days shall not exceed the number of accumulated days having accrued to said employee at the time of the illness.

Section 9.04: Illness in the Family or Other Reasons: An employee shall be entitled to time off with pay because of serious illness in his immediate family; said time off with pay shall be deducted from the employee's sick leave accumulation up to a maximum of fifty percent (50%) of the employee's accumulated sick leave.

Section 9.05: Funeral Leave: In the event of death in an employee's immediate family, the employee shall be granted up to and including three (3) days to be absent for the funeral without loss of pay at the employee's regular rate of pay. If additional time off is required, such loss of time shall be granted without pay. Absence of one (1) day without loss of pay shall be allowed to attend funerals of relatives who are not included in the definition of "immediate family."

Funeral leave shall not be deducted from accumulated sick leave, if an employee takes funeral leave and fails to attend the funeral, the employee shall forfeit all rights of pay under this Section.

Section 9.06: Immediate Family: "Immediate family" for purposes of this Agreement shall include: spouse, parents, children, grandparents, brothers and sisters of employee and spouse and equivalent step-relatives.

Section 9.07: Unpaid Leave of Absence: Requests for leaves of absences without pay may be granted in the discretion of the employer. If such leave is granted, vacation, holiday, sick and longevity pay shall not be earned or accrued for the period of time the employee is on leave. At the expiration of the leave and upon the return of the employee, the employee shall be returned to work in the employee's same or comparable position and wage rate without loss of seniority. This provision is in addition to any rights the employee may have under the Wisconsin and Federal Family Medical Leave statutes and regulations.

ARTICLE X - SENIORITY

Section 10.01: Recognition of Seniority: It shall be the policy of the City to recognize seniority within the labor force insofar as Department and Community needs, expectations, and demands are properly met. Seniority will not be regarded as the sole criteria for determining duty assignments or promotions. Merit and effectiveness will be taken into consideration for handling these situations. Seniority will be adhered to for vacations and shift selections and for overtime call-in situations. Changes to shift assignments will be made in December to be effective for the following calendar year. The Chief of Police shall post a notice in November of each year (beginning with November 2014) for officers seeking a change in shift assignment to notify the Chief of their shift preference. The Notice shall be posted for a minimum of twenty (20) days. In making shift assignments, the Chief shall consider employee preference in addition to seniority within the employee's classification (police officer and detective). If a vacancy occurs during the year, the Chief shall similarly post a notice for twenty days and make an assignment for the vacancy based upon the same criteria as set forth above.

Section 10.02: New Jobs or Job Vacancies:

1. In the event a new job is created within the bargaining unit or a vacancy in an existing bargaining unit position occurs: The position and pay schedule must be posted within the bargaining unit.
2. The posting must be placed on the bulletin board for a period of five (5)

- days prior to job interviews held by the appropriate City representative.
3. In the event more than one unit member bids for the position, the City shall fill the position taking into consideration seniority, merit, effectiveness and qualifications.
 4. If there is a difference of opinion as to qualification, merit, and effectiveness, the Union may appeal the matter for adjustment under Article III.
- B. An employee who bids into a job in a higher classification with the Department:
1. Shall be subject to a six (6) month probationary period to commence on the first day of work in the higher classified job;
 2. At any time during this period, the employee can be removed from the higher classified job and returned to the employee's prior job by the City at its sole discretion and without recourse to the grievance and arbitration procedure under Article III.
 3. At any time during this period, the employee may elect to return to the employee's prior job without loss of seniority and the City shall honor this election and it shall not be subject to discipline as provided by Article V.
- C. If a position is not filled from within the bargaining unit but rather with a new hire:
1. The employee shall be on probation for one year commencing on the first day of work in the position.
 2. The probationary period may be extended by mutual agreement between the City and the Union for additional thirty (30) day increments.
 3. During the probationary period, the employee shall be subject to immediate dismissal at the sole discretion of the City. Any dismissal during the probation period shall be without recourse to the grievance and arbitration procedure under Article III.
 4. An employee who is not dismissed upon the expiration of the probationary period shall receive benefits established in this contract and seniority retroactive to the employee's date of hire.

Section 10.03: Seniority on Termination: Any employee who voluntarily terminates employment or is discharged for cause, except for those reinstated under Article V, shall lose prior seniority rights if rehired by the City at a later date.

Section 10.04: Lay Offs: When it becomes necessary to reduce the work force, the last person hired shall be the first person laid off, and the last person laid off shall be the first person rehired, provided the remaining personnel are capable of performing the available work. If the employee is not recalled to work or refuses recall to work for a period of one (1) year from the time of original lay-off, the employee's seniority shall be broken and, if hired again after one (1) year, the employee shall start as a probationary employee as set forth under this Article X.

Section 10.05: Residency: Employees shall reside within fifteen (15) miles of the Jurisdictional boundaries of the City of Reedsburg. New hires shall establish such residency no later than the successful completion of their initial hire probationary period, subject to the terms of Article X, Section 10.02, C.

ARTICLE XI - WORK WEEK

Section 11.01: Work Day and Week: So long as the work scheduled is four (4) days on and two (2) days off, the regular work day shall be eight and one-half hours (8 ½). Otherwise, the regular work day shall be eight (8) hours; and said work day shall include a paid thirty (30) minute lunch break and thirty (30) minutes to use as coffee break(s). Such coffee breaks shall consist of fifteen (15) minutes during the first four (4) hours and fifteen (15) minutes during the second four (4) hours but cannot be taken in conjunction with a lunch break. The employee is subject to call during all said break(s). The regular work week shall be an average of forty (40) hours over a twenty-eight (28) day work cycle.

Section 11.02: Overtime:

- a. All time worked beyond the regular work day shall be compensated at one and one-half (1 ½) times the basic wage rate for the employee involved. Alternatively, the employee may take one and one-half (1 ½) hours of compensation time for each hour of overtime worked. Compensation time accumulation may not exceed twenty-four (24) hours and may not be carried over from calendar year to calendar year. Scheduling and use of compensation time is

subject to the discretion of the Chief of Police. Compensation time, if not used in the calendar year, shall be paid at the rate earned.

- b. All employees covered by this Agreement, shall respond to an emergency call-in outside of their regularly scheduled work hours by the Chief of Police or designated representative. A minimum of two (2) hours at time and one-half (1½) shall be granted to any employee who is requested to report outside his regularly scheduled work hours or who reports to work as scheduled and is sent home, regardless of the time actually spent at work.
- c. Court Overtime: Overtime will be paid for the first two (2) hours as “Stand-By Pay” unless the appearance is called off 12 hours before the court appearance time. If the court time is less than 2 hours, the employee may choose to use this as actual hours worked, or complete the two (2) hours working at the police department or other assignment at the discretion of the Police Chief.

Section 11.03: School Attendance: Pay for attending school and travel to and from school shall be as follows:

- a. Special travel expense (mileage) shall be paid for a Police Department vehicle and gas shall be made available.
- b. If the school is a mandatory school or if the school is requested by the employee and approved by the Chief of Police, the employee will receive his regular pay if the day in school was a regularly scheduled day of work and the employee will receive pay at the overtime rate if the day in school was a normally scheduled day off.
- c. It is the intention of the parties to pay for actual travel time that is not incurred during scheduled work hours and to make travel time available for night shift employees. Towards that end, the following travel compensation is agreed to:
 - 1. If an officer starting a shift after 9:00 p.m. is not scheduled to work during the night hours before school, then the employee would receive compensation for actual travel time at the overtime rate.
 - 2. If the officer is scheduled to work such shift, the evening and morning before school, arrangements shall be made to shorten the shift giving the

officer time off with pay for sleep. Ordinarily, one-half the shift time will be provided. No additional time will be paid for travel. Nothing in this section precludes the officer from using paid benefit time off for the first half of any shift shortened pursuant to the provisions of this paragraph.

3. The actual travel time incurred will be paid for at the overtime rate for travel on a day off.

ARTICLE XII - INSURANCE AND LONGEVITY

Section 12.01: Life Insurance: The City will offer life insurance coverage under the State of Wisconsin Group Life Plan to employees after six months of employment. The Plan provides basic coverage as well as optional coverage, including up to three units of additional coverage and spouse and dependant coverage. The City will pay the premium for the basic coverage. The employee will pay the premium for any optional coverage for which the employee enrolls.

Section 12.02: Health Insurance: The City shall provide a policy of group health insurance covering employees and dependents. Effective January 1, 2014, the City will contribute an amount that equals 88% of the average premium cost of the qualified Tier 1 health plans in Sauk County towards the premium of either a single or family health insurance plan for eligible employees. Effective January 1, 2014 the Employee will contribute 10% of the surcharge and effective January 1, 2015 the Employee will contribute 5% of the surcharge as established by the Wisconsin Public Employers Group Health Insurance Program.

Section 12.03: Pension: The City shall provide a pension for each employee under the Wisconsin Retirement Fund Plan. Effective October 7, 2012, employees will pay the WRS-mandated premium contribution required for general municipal employees. Employees who retire under the Pension Plan paid for by the City shall be compensated at the basic rate of pay for up to twenty-five (25) days of accumulated unused sick days or, at the election of the employee, a current dollar value equal to no more than thirty-five (35) unused sick leave days may be applied to the monthly health insurance premium cost applicable to a retired employee.

Section 12.04: Long Term Disability Insurance: The City will provide a long term disability insurance coverage through Standard Insurance Company for the police department

employees in the Unit. This coverage will go into effect 120 days after the employee becomes disabled under the terms of the plan.

ARTICLE XIII - WAGES

Section 13.01: Wages:

Police Officers	<u>2018</u>	<u>2019</u>	
	(1.5%)	(1%)	(1%)
Effective date	<u>1/1/18</u>	<u>1/1/19</u>	<u>7/1/19</u>
Start rate	\$20.91	\$21.12	\$21.33
12-month rate	\$23.40	\$23.63	\$23.87
24-month rate	\$24.86	\$25.11	\$25.36
36-month rate	\$26.36	\$26.62	\$26.89
5 year rate	\$26.61	\$26.88	\$27.15
10 year rate	\$26.88	\$27.15	\$27.42
15 year rate	\$27.41	\$27.68	\$27.96
Detective	(1.5%)	(1%)	(1%)
Start rate	\$22.89	\$23.12	\$23.35
12-month rate	\$25.57	\$25.82	\$26.08
24-month rate	\$27.14	\$27.41	\$27.69
36-month rate	\$28.79	\$29.07	\$29.36
5 year rate	\$29.05	\$29.34	\$29.63
10 year rate	\$29.34	\$29.64	\$29.93
15 year rate	\$29.92	\$30.22	\$30.52

Section 13.02: Uniform Allowance: Effective January 1, 2018, each officer shall be allowed a maximum of Five Hundred Fifty Dollars (\$550.00) provided, however, that the allowance and any unused allowance from a previous year shall not exceed Five Hundred Fifty Dollars (\$550.00) total allowance. Effective January 1, 2019, each officer shall be allowed a maximum of Six Hundred Dollars (\$600.00) provided, however, that the allowance and any unused allowance from a previous year shall not exceed Six Hundred Dollars (\$600.00) total allowance. Any uniform made unserviceable in the line of duty will be replaced at the City's expense. The City shall provide officers with bullet proof vests. If the officer wants the option not to wear, then the office shall pay one-half (½) of the cost otherwise the City shall pay the entire cost and the officer shall wear the vest as directed by the Chief of Police. The type and quality of the vest shall be as determined by the City giving due regard for the purpose the vest is to be worn and the election to cost share by the employee.

Section 13.02: Paydays: All personnel covered by this Agreement shall be paid every two (2) weeks (bi-weekly).

ARTICLE XIV - STATE OR FEDERAL LAW

Section 14.01: State and Federal Preemption: Nothing in this Agreement shall be construed to require either of the parties to act contrary to any State or Federal law. In the event such condition arises, it is agreed that this Agreement shall be deemed to be modified in respect to either or both parties to the extent necessary to comply with the law.

Section 14.02: Non-Discrimination: Complaints alleging discrimination against an individual which are prohibited by either State or Federal law or both will not be subject to the Grievance and Arbitration procedures of this Collective Bargaining Agreement. This does not preclude the filing of a grievance that is a violation of a specific clause of the Collective Bargaining Agreement.

ARTICLE XV - PAYROLL DEDUCTION OF DUES AND UNION SECURITY

Section 15.01: Dues Deduction: The City agrees to make payroll deductions of Union dues and initiation fees or the equivalent thereof when authorized to do so by the employee on a form as set forth below in an amount as certified to the City by the Secretary of the Union and to

pay over to the Secretary-Treasurer of the Union any amounts so deducted:

Name _____ Location _____
Last, First, Middle Int.
(Please Print)

PAYROLL DEDUCTION AUTHORIZATION

The undersigned hereby authorizes _____ to deduct from my wages an amount equal to an initiation fee, if any, and the regular monthly dues as certified to the City by the Secretary-Treasurer of the Wisconsin Professional Police Association or his duly authorized agent.

This authorization may be revoked by me at any time by written notice to the City.
This authorization shall be effective the first day of the month following the date it is received by the City.

Resident Address _____ Signature of Employee _____

City or Town _____ State _____ Zip Code _____

Date Received by City _____ Date Effective _____

Section 15.02: Fair Share: Each employee in the bargaining unit who is a member of the Union on the effective date of this Agreement and those employees in the unit who are not members of the Union on the effective date of this Agreement, plus all employees hired on or after the effective date, shall as a condition of employment pay or tender to the Union amounts equal to the periodic dues applicable to members for the term of this Agreement.

In the case of employees hired after the effective date of this Agreement, such employees shall meet the requirements of this Article within thirty (30) days of the date of hire.

ARTICLE XVI - MANAGEMENT RIGHTS

Section 16.01: Management Rights: The City retains and reserves the sole right to manage its affairs in accordance with all applicable laws, regulations, and executive orders. Included in this responsibility, but not limited thereto, is the right to determine the number, structure and location of departments and divisions; the kinds and number of services; the right to direct the work force; the right to establish qualifications and testing procedures for hiring; the right to promote and retain employees; the right to transfer and assign employees, subject to

existing practices and the terms of this Agreement; the right, subject to personnel policies and the terms of this Agreement related thereto, to suspend, discharge, demote, or take other disciplinary action; the right to release employees from duties because of lack of work or lack of funds; and the right to maintain efficiency of operations by determining the method, the means and the personnel by which such operations are conducted and to take whatever actions are reasonable and necessary to carry out the duties of the various departments and divisions.

In addition to the foregoing, the City reserves the right to make reasonable rules and regulations relating to working conditions, giving due regard to the obligations imposed by this Agreement. However, the City reserves total discretion with respect to the function or mission of the various departments and divisions, the budget, organization, or technology of performing the work. These rights shall not be abridged or modified nor shall they be exercised for the purpose of frustrating or modifying the terms of this Agreement. But, these rights shall not be used for the purpose of discriminating against the employee or for the purpose of discrediting or weakening the Union.

ARTICLE XVII - DURATION OF AGREEMENT

Section 17.01: Period Covered: This Agreement shall be effective January 1, 2018 and shall remain in effect to and including December 31, 2019, and shall continue in effect thereafter until terminated by written notice given by either party expressly stating its intention to terminate, in which case the Agreement shall terminate sixty (60) days following receipt of such notice to terminate. Within thirty (30) days of the receipt of such notice to terminate this Agreement, the parties shall commence collective bargaining with respect to a new Agreement.

Section 17.02: Future Negotiations: Either party wishing to negotiate language change to this Agreement effective in future contract years, shall notify the other party by written notice prior to December 31, 2019. However, nothing contained herein shall prevent the parties from amending this Agreement upon mutual consent during its term.

SIGNATURE PAGE

THIS AGREEMENT is entered into this 11th day of December, 2017.

WPPA/LEER

WPPA Representative

CITY OF REEDSBURG, WISCONSIN

Dave Estes, Mayor

Phil Peterson, Chairperson, Personnel Committee

Stephen P. Compton, City Administrator

STAFF REPORT

AGENDA ITEM: IV-a

To: Mayor and Common Council

Prepared By: Stephen P. Compton, City Administrator 

Date of Meeting: December 11, 2017

Subject: 2018 Legislative Program – Strategic Plan

BACKGROUND

This will be the second year I have created for City Council a legislative advocacy program. This year four members of Council attended the “Lobby Days”. These half-morning sessions was informative and provided an opportunity to visit with State Legislature members and ended in a Lunch at the Park Hotel.

On November 1, 2017, Calvin Craker and Jim Heuer attended the meeting and we visited with Senator Howard Marklein and stopped by the new Assembly minority leaders office – Representative Gordon Hintz. Gordon Hintz, 43, has been in the state Assembly since 2006 and is a vocal critic of Walker and the Republican Legislature’s approach to road funding, K-12 education and tax policy. I have known Gordon for over twenty year as his father (Steve Hintz) was my headhunter for WI positions for Village and Cities. When Act 10 was coming about Gordon and I discussed the impacts. He is very supportive of the Reedsburg Utility Commission and will be a great point of contact for grants on “Internet and Broadband” for rural Wisconsin. We also sat in for a short time at the Ways and Means Committee hearing information on AB 495 “Excessive Assessments” associated with the “Dark Stores” legislation. The legislative program helps promote the specific interests of the City of Reedsburg. The proposed action supports the Council's goal of promoting Reedsburg, and pursuing federal and state funding for major projects. The Legislative Program details the overall program including, but not limited to, legislative positions, appropriation goals, City Council/staff duties and use of advocates/lobbyists where appropriate.

ISSUES/ANALYSIS

Of special note to the City Council is the "Immediate Funding Gaps" Section of the Legislative Program. Within this section are the major projects identified by the City Council Public Works Committee and the need to focus on these issues during the Legislative Year.

Many times, federal and state office staff may ask the City to identify the #1 project. In preparing the 2017 Capital Equipment and Capital Improvement Programs the City Administrator and the Department Heads have identified a variety of projects.

FISCAL IMPACT

There is no cost except for mileage to Madison twice a year. This is reimbursed by the League of Municipalities.

RECOMMENDATION

The City Administrator is recommending the City Council approve the “2018 Legislative Program” basic policy statements and general legislative priorities listed below.

ATTACHMENTS

2018 Annual Legislative Policy – Strategic Plan

2018 Annual Legislative Policy - Strategic Plan

Policy Statement

Approved December 2017

The Annual Legislative Policy - Strategic Plan document provides policy direction to the City staff, and any of the City's state and federal legislative advocates which may be assisting the City outside the normal General Guiding Principles contained within the Legislative Policy. Listed below are possible legislative priorities suggested for consideration by the City Administrator.

Policy Statement

The objective of the City of Reedsburg legislative program is to keep the City Council, community and staff fully advised of proposed legislation with a potential impact upon the City. It is the City's general policy to take timely and effective action in support of, or opposition to, proposed legislation affecting Reedsburg at the County, State, and Federal levels. In addition, the City, where appropriate, will take the initiative to seek introduction of new legislation beneficial to Reedsburg.

General Legislative Priorities

1. Protect and increase local government discretion and oppose legislation, policies and budgets that reduce the authority and/or ability of local government to determine how best to effectively operate local programs, services, and activities.

2. Protect local revenue sources and prevent unfunded mandates.

Oppose Federal or State legislation, policies and budgets that have negative impacts on services, revenues and costs. Ensure legislation, policies and budgets do not detract from Reedsburg's ability to draw on local revenue sources.

3. Protect and increase funding for specific programs and services.

Support County, State and Federal funding for local service by maximizing existing funding levels and seeking new and alternative funding for programs. Promote increases in the allocation of funds to cities and flexibility in distribution.

Annual Legislative Strategic Initiatives

The Legislative Strategic Initiatives provides additional policy direction to the City staff, and other agencies or City's State and federal legislative advocates (Unfunded) on policy issues outside of the General legislative Priorities. When relevant, the Council's annual priorities may help inform advocate agency on the City's position on legislation. Six annual legislative strategic initiatives are listed below in order of importance.

Top Six Annual Legislative Policy – Strategic Plan Initiatives

1. Advocate for position of "**Local or Home Rule**" legislation and oppose any legislation that would remove authority of the elected Mayor and Council authority.

2. Advocate for policies that **promote the long-term stability of Municipal revenue** oppose any proposed changes to distributing property tax or sales tax base away from use by the City.

3. Obtain **grant funding** for public safety, affordable housing, recycled water, homeless issues, and/or public infrastructure;
 - ~ Support continued funding for the Law Enforcement and Fire Training programs to provide training of firefighters, police officers, and emergency management personnel. Support funding as may be available from the U.S. Department of Justice Community Oriented Policing Services (COPS) program. Support continued funding for the U.S. Department of Homeland Security's Staffing for Adequate Fire and Emergency Response (SAFER) Grant and the U.S. Fire Administration, the National Fire Academy, and the Emergency Management Institute.
4. Advocate for employee **housing to support industrial and commercial business** development;
 - ~ Support industrial and manufacturing job related residential housing needs and support as needed through the use of CDBG Funding for home ownership. Review local housing numbers and densities in general plans and zoning ordinances to remove barriers.
5. Advocate for **environmental initiatives that promote funding** to support external funding to assist with property management and cleanup for Reedsburg Properties.
 - ~ Pursue funding for the cleanup of blighted properties. Currently there is no budget for the cleanup of private properties where action has been taken by the Building Inspection/Property Maintenance Program. Large projects where potential hazardous material exists, such as asbestos are handled on a case by case basis.
6. **Immediate Funding Gaps:** Continue to monitor State and Federal funding for major drainage, roadway construction and leisure property development funds.
 - ~ Seek and maintain local road funds for construction of South Dewey. (Project approved for 2018)
 - ~ Seek funding for the extension of South Viking Drive into the Industrial / Commercial Business Park.
 - ~ Seek bridge repair and rail spur funding for facilities in the City.
 - ~ Seek funding to support the development of Park, Recreation and Forestry areas; The 400 Trail, the Popple Nature Area a city premier nature area and walking trail along the Baraboo River, Half Moon Lagoon and Hay Creek. These areas can be developed into destinations supporting tourist and community pride.
 - ~ Seek large scale funding of "Flood Protection" measures along the Baraboo River. Several times this water course has reached outside the normal river boundaries and impacted nearby residential, commercial and essential public facilities. These areas should be programmed and under continuous grant applications seeking "State and Federal Assistance".



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STAFF REPORT

AGENDA ITEM: VII - A

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

	Nov 2016	Nov 2017	Total Change
Zoning	\$5,600	\$9,700	\$4,100
Building	\$536,200	\$4,504,788	\$3,968,586

PERMITS

	Nov 2016	Nov 2017	Total Change
Zoning	1	5	+4
Building	18	25	+7

STAFF RECOMMENDATION

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

NOTE(S)

The larger values this past month were largely the result of interior remodeling at Foremost Farms and the refrigeration/electrical permit for the Sharratt Warehouse.

CC: Monthly Building Permit Report

Monthly Building Permit Report

Run Date: 11/30/2017 7:02 PM

Electrical

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
11/1/2017	P007885-110117	134 Eagle Street	City of Reedsburg		Renovating house at 134 Eagle Street.	70,000
11/7/2017	P007890-110717	1901 Winfield Road	Mark	Bartels	New Lighting throughout house	25,000
11/7/2017	P007891-110717	605 S Albert Ave	Jim	Garske	Solar install and service utility interconnection. Roof Mounted solar.	51,840
11/7/2017	P007892-110717	112 Cherry Lane	Miguel	Ruiz	Setting Mobile home in Maple Aire Village.	2000.00
11/8/2017	P007894-110817	519 Pheasant	Steve	Johnson	Replacing 100 AMP Fused Panel with 100 AMP Breaker Panel	1,000.00
11/8/2017	P007895-110817	2000 N Dewey Ave	RAMC		New Electric Service for lights.	75,000
11/20/2017	P007913-112017	701 N Walnut Street	Julie	Hoenisch	Upgrade to 200 AMP Service for electrical in house	1600
11/22/2017	P007914-112217	1375 Fuhrman Drive	Sharratt		Installation of Refrigeration System, Piping, power & Control.	2,403,000
11/29/2017	P007921-112917	540 North Pine Street	Candice & Curtis	Swartz	Add new wiring with outlets, light switches and lights to garage.	300.00

Total Items:
2629740

HVAC

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
11/1/2017	P007885-110117	134 Eagle Street	City of Reedsburg		Renovating house at 134 Eagle Street.	70,000

Total Items: 70000

Maintenance

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
11/1/2017	P007885-110117	134 Eagle Street	City of Reedsburg		Renovating house at 134 Eagle Street.	70,000
11/1/2017	P007886-110117	1580 Laukant Street	Reedsburg	Hardwoods	Erection of used Kilns	300,000

Maintenance

Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
9/2017	P007897-110917	1421 & 1423 19th Street	Greg	Schmidt	Re-roof (Steel)	1000.00
9/2017	P007898-110917	924 Plum Street	Craig	Douglas	Replace Siding on Garage	3,000.00
14/2017	P007903-111417	152 8th Street	Carol Schmitt Trust		Replace Deck and Drain Tile in Basement	4,000.00
14/2017	P007904-111417	325 North Webb	Elgec	Bendorf	Replace Door & Rewire Switch	1100.00
15/2017	P007908-111517	423 Ellinwood Ave	Scott & Loretta	Wrezenski	Replace Roof - Asphalt Shingles	5,998.00
20/2017	P007912-112017	618 4th Street	Steven	Skinner	Replace the roof over the porch. Approximately 8" by 12'. Eliminate 2nd story door & replace with a window.	2,200.00
22/2017	P007915-112217	2035 E. Main Street	JPM PowerSports LLC		New Roof	1850.00
28/2017	P007920-112817	1975/1977 N Dewey Ave	Red Stage Properties		Siding Home	8,400.00

Total Items: 397548

Plumbing

Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
1/2017	P007885-110117	134 Eagle Street	City of Reedsburg		Renovating house at 134 Eagle Street.	70,000
7/2017	P007889-110717	715 N Locust Street	Cynthia	Errett	Replace existing water heater with NG power vent water heater per CWCAC weatherization program	2300.00
11/2017	P007905-111517	1375 Fuhrman Drive	Sharratt Warehousing & Distribution LLC		Completing the plumbing package at the new Sharratt Distribution Warehouse.	

Total Items: 72300

Remodeling/Alterations

Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
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Remodeling/Alterations

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
11/15/2017	P007907-111517	140 Eagle Street	Dan	Debaets	Update siding & doors, finish bathroom, furnace insulate and roof repairs. Add addition & garage	85,000
11/27/2017	P007919-112717	633 Booster Blvd	Foremost Farms		New MCC Room and New re-worker Room	1,330,000.00
11/29/2017	P007922-112917	145 S Oak Street	Ed	Talland	Replacing outside steps	2,000.00
11/30/2017	P007926-113017	209 Thomas Road	Charles	Wischmann	Opening up the wall between the laundry room and garage to install a cube.	3,200.00

Total Items:
1420200

Zoning

Create Date	Reference No	Address 1	First Name	Last Name	PER_Description of Work	PER_Estimated Project Cost
11/8/2017	P007893-110817	1136 14th Street	Donald	Schrank	Chain link fence	200.00
11/8/2017	P007896-110817	729 North Park Street	Anna	Salines	6' Fence	2,000
11/9/2017	P007899-110917	2027 E Main Street	Bob	Kelly	Sign to be placed in existing locations on store front	1,500.00
11/14/2017	P007902-111417	447 Ellinwood Ave	Vanessa	Thornsen	Fence for background	1,000
11/15/2017	P007906-111517	164 2nd Street	Home Health United		Replace existing lighted sign face and replace vinyl door	5,000.00

Total Items: 9700