

COMMON COUNCIL AGENDA
September 13, 2021
REEDSBURG CITY HALL COUNCIL CHAMBERS
6:00 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. [HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS](https://www.doj.state.wi.us/news-releases/office-open-government-advisory-coronavirus-disease-2019-covid-19-and-open-meetings)

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 APPROVES ALL ITEMS):

1. Approve minutes for the meeting held on August 23, 2021
2. Approve/Deny: Paid bills for August 2021.
3. Approve/Deny Application for Class B Retailer's License for La Cueva, LLC, 1599 E.Main Street - Hosana Perez Pomades, Agent.
4. Approve/Deny: Appointment of Joan Martin to the Historic Preservation Commission
5. Receive: August 2021 Monthly building permit report.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

1. Administer Oath of Office: Police Officer Chris Gallagher.

III. GENERAL BUSINESS:

1. Approve/Deny: Second reading and Public Hearing for Ordinance 1925-21 Amending Chapter 37 - Municipal Court; to include the Town of Woodland in the Reedsburg Municipal Court.
2. Approve/Deny: Resolution 4448-21 Exempting the City from paying Sauk County Library Tax - 2022
3. Approve/Deny: Resolution 4437-21 Authorizing the expenditure of the Greenwood Cemetery perpetual care funds
4. Approve/Deny: City Staff, assisted by Vierbicher & Associates, to apply for an EDA Grant for the purpose of site improvements to the Business Park addition, generally located in the area of S. Golf Course Road and E. Main Street.



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.

5. Approve/Deny: Writing off Delinquent Personal Property Account.
6. Redistricting Update: Required review of the City's Wards due to the US Census.
7. Approve/Deny: Arts in Public Places Policy as it transitions to the Historic Preservation Commission.
8. Approve/Deny: Proposed preliminary Capital Equipment and Capital Improvement Plans for 2022.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Public Works: Approve/Deny: First Reading and set a Public Hearing for October 11, 2021 for Ordinance 1929-21 amending Chapter 615-5 - Stop Signs, adding stop signs to North Walnut Street where it intersects with Eighth (8th) Street.
2. Personnel Committee: Approve/Deny: 2022-2023 Collective Bargaining Agreement with the Reedsburg Professional Police Association represented by the Wisconsin Professional Police Association.
3. Personnel Committee: Approve/Deny: Amending the Employee Handbook to reflect changes to the Police CBA and amendments to the holiday and sick leave policy.

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Reedsburg Area Development, Airport Commission, Personnel Comm., Library Board (any other committees or commissions with report).

VI. OFFICE OF THE MAYOR:

VII. CLOSED SESSION:

1. Per section 19.85(1)(e) of the Wisconsin statutes, the Common Council will consider entering closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically proposed land purchases and project updates.

VIII. ADJOURN:



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City of Reedsburg Meeting of the Common Council
August 23, 2021

Present: Mayor Dave Estes, Alderpersons Darrin Frye, Craig Braunschweig, Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Dave Knudsen, and Adam Kaney.
Absent: Alderperson Tom Seamonson
Others Present: Police Chief Pat Cummings, City Attorney Derek Horkan (via phone), Public Works Director Steve Zibell, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, Sue Ann Kucher Library Director, Citizens, Press.

Mayor Dave Estes called the regular session of the Common Council to order at 6:00 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on August 9, 2021; approval of appointment of Ann Franke to the Library Board and approval of appointment of Glen Slaats to the Historic Preservation Commission.

Motion: Braunschweig, Second: Schulte to approve the consent agenda. Motion carried 8-0.

GENERAL BUSINESS

- A. Approve/Deny: First reading and set a Public Hearing for September 27, 2021 for Ordinance 1926-21 Annexing parcels generally located on Labansky Road from the Town of Reedsburg to the City of Reedsburg.
 - a. **Motion: Knudsen, Second: Frye to approve setting the Public Hearing on Ordinance 1926-21 for September 27, 2021 as presented. Motion carried 8-0.**
- B. Approve/Deny: First reading and set a Public Hearing for September 27, 2021 for Ordinance 1927-21 Amending Chapter 324 – Historic Preservation.
 - a. **Motion: Kaney, Second: Braunschweig to approve setting the Public Hearing on Ordinance 1927-21 for September 27, 2021 as presented. Motion carried 8-0.**
- C. Approve/Deny: First reading and set a Public Hearing for September 27, 2021 for Ordinance 1928-21 amending, through annexation, parcel 276-2235-60300, by adding a portion of parcel 030-0355-00000 – approximately 5.07 acres, from the town of Reedsburg to the city of Reedsburg.
 - a. **Motion: Schulte, Second: Kaney to approve setting the Public Hearing on Ordinance 1928-21 for September 27, 2021 as presented. Motion carried 8-0.**

Motion: Gargano, Second: Knudsen to adjourn.

Motion carried 8-0. Meeting adjourned at 6:14 p.m.

Respectfully submitted,

Julie Strutz
Deputy 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 PREMIUMS - AUGUST	08/04/2021	359.48	359.48	08/12/2021
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					359.48	359.48	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - AUGUST	08/04/2021	3,031.00	3,031.00	08/12/2021
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,031.00	3,031.00	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	LIFE INS - AUGUST	08/16/2021	161.36	161.36	08/26/2021
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					161.36	161.36	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0821	POLICE OFFICERS UNION DUES	08/01/2021	546.00	546.00	08/12/2021
Total 10-213610 UNION DUES DEDUCTIONS:					546.00	546.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	08/04/2021	50.00	50.00	08/12/2021
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	08/18/2021	50.00	50.00	08/26/2021
Total 10-213810 DEFERRED COMPENSATION:					100.00	100.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - AUGUST	08/04/2021	393.24	393.24	08/12/2021
Total 10-213915 VISION PREMIUMS:					393.24	393.24	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - AUGUST	08/04/2021	3,953.00	3,953.00	08/12/2021
Total 10-213925 DENTAL PREMIUMS:					3,953.00	3,953.00	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - AUGUST	08/16/2021	233.29	233.29	08/26/2021
Total 10-213935 METLIFE PREMIUMS:					233.29	233.29	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	702480	AFLAC PREMIUMS	07/28/2021	368.13	368.13	08/12/2021
Total 10-213945 AFLAC PREMIUMS:					368.13	368.13	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0921	LIFE INS	08/05/2021	1,747.65	1,747.65	08/12/2021
130675	SECURIAN FINANCIAL GROUP I	76038-0821	LIFE INS	08/06/2021	41.72	41.72	08/12/2021
Total 10-213955 SECURIAN ACC. PREMIUMS:					1,789.37	1,789.37	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0721	MOBILE HOME TAX - JULY 2021	08/13/2021	3,952.77	3,952.77	08/26/2021
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,952.77	3,952.77	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-272910 NISHAN PARK DEPOSITS							
262970	PAULINE H DEITRICH	PD082321	RACA DEPOSIT REFUND	08/23/2021	100.00	100.00	08/26/2021
Total 10-272910 NISHAN PARK DEPOSITS:					100.00	100.00	
10-446410 PARK FEE REVENUES							
263179	PAT SCHMITZ	PS080321	LARGE SHELTER RESERVATION REFUND	08/03/2021	75.00	75.00	08/12/2021
Total 10-446410 PARK FEE REVENUES:					75.00	75.00	
10-511100-03 COUNCIL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0721	COUNCIL TRAINING EXPENSES	07/28/2021	320.00	320.00	08/20/2021
120590	LEAGUE OF WI MUNICIP	82730	LOCAL GOV 101 WEBINAR - FRYE	04/22/2021	70.00	70.00	08/12/2021
120590	LEAGUE OF WI MUNICIP	82731	LOCAL GOV 101 WEBINAR - FRENZ	04/22/2021	70.00	70.00	08/12/2021
Total 10-511100-03 COUNCIL - OPERATING:					460.00	460.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
120590	LEAGUE OF WI MUNICIP	82733	LOCAL GOV 101 WEBINAR - KANEY	04/22/2021	70.00	70.00	08/26/2021
140729	NEWS PUBLISHING INC	99105839-072	ADS/LEGALS/NOTICES	07/31/2021	201.36	201.36	08/12/2021
263899	WISCONSIN POLICY FORUM	WPF081621	MEMBERSHIP RENEWAL - CROSETTO	08/16/2021	350.00	350.00	08/18/2021
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					621.36	621.36	
10-514130-05 ADMIN/GEN MGMT ISF							
20094	CONCENTRIC INTEGRATION	0225416	2021 SUPPORT SERVICES	07/23/2021	1,512.90	1,512.90	08/12/2021
262143	CURTIN ROOFING LLC	554	ROOF REPAIR CITY HALL BUILDING	08/13/2021	571.00	571.00	08/26/2021
263611	DIGITALBAY LLC	7609	OPENPATH ANNUAL SERVICE	08/05/2021	2,520.00	2,520.00	08/12/2021
263780	MEDIA STREAM PROFESSIONA	2043	VIDEO SERVICES JULY 2021	08/10/2021	200.00	200.00	08/12/2021
130664	MID-AMERICAN RESEARCH CH	0738376-IN	BOWL CLEANER, CLEANING SUPPLIES	07/29/2021	1,260.87	1,260.87	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	HALL- UTILITIES	08/01/2021	192.00	192.00	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	GARABAGE & REFUSE	08/01/2021	192.00	192.00	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	SHOP	08/01/2021	88.00	88.00	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	RACA	08/01/2021	104.00	104.00	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	PARKS	08/01/2021	112.00	112.00	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	GARBAGE SERVICE	08/01/2021	111.02	111.02	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	JAYCEE'S BUILDING	08/01/2021	40.00	40.00	08/12/2021
160650	PETERSON SANITATION INC	1072-0821	RECYCLE TONAGE	08/01/2021	3,125.40	3,125.40	08/12/2021
180890	REEDSBURG TRUE VALUE	800024-721	SUPPLIES	07/25/2021	40.76	40.76	08/12/2021
262628	RHYME BUSINESS PRODUCTS	29757899	LATE CHARGES	07/22/2021	198.00	198.00	08/12/2021
262628	RHYME BUSINESS PRODUCTS	29795386	COPIER MACHINES	07/28/2021	790.91	790.91	08/12/2021
190957	SCHILLING PAPER COMPANY	836513-00	DISIFENCTANT WIPES, PAPER TOWELS	08/12/2021	504.32	504.32	08/26/2021
191030	SUPERIOR CHEMICAL CORP	310694	CLEANING SUPPLIES - POOL	08/12/2021	131.93	131.93	08/26/2021
261310	TOP TIER LLC	9171	REMOVE LAVATORY SINK & FAUCET FROM WALL - FIRE	07/28/2021	105.00	105.00	08/12/2021
211058	US CELLULAR	0455722891	CELL PHONES	08/08/2021	258.30	258.30	08/26/2021
Total 10-514130-05 ADMIN/GEN MGMT ISF:					12,058.41	12,058.41	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-0721	GFOA MEMBERSHIP - CROSETTO	07/28/2021	170.00	170.00	08/20/2021
262630	BMO HARRIS BANK CREDIT CA	5848-0721	MEMBERSHIP RENEWAL	07/28/2021	175.00	175.00	08/20/2021
262630	BMO HARRIS BANK CREDIT CA	5848-0721	WMTA CERTIFICATION APPL - CROSETTO	07/28/2021	75.00	75.00	08/20/2021

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262630	BMO HARRIS BANK CREDIT CA	5848-0721	TRAINING EXPENSES	07/28/2021	70.00	70.00	08/20/2021
262839	JACOB CROSETTO	JC082321	MILEAGE REIMBURSEMENT TO WMCA CONFERENCE	08/11/2021	136.64	136.64	08/12/2021
Total 10-514240-03 TRAINING:					626.64	626.64	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0721	LITHIUM BATTERIES	07/28/2021	25.99	25.99	08/20/2021
262630	BMO HARRIS BANK CREDIT CA	5848-0721	CROSETTO BOND	07/28/2021	20.00	20.00	08/20/2021
261631	IMT INSURANCE	CROSETTO08	CROSETTO NOTARY	08/04/2021	20.00	20.00	08/12/2021
110551	KRUEGER OFFICE SUPPLIES	89168	CLEAN AND RE-INK SIGNATURE STAMP - CITY HALL	07/01/2021	3.00	3.00	08/12/2021
262709	WI DEPT OF ADMINISTRATION	LABANSKY081	LABANSKY ANNEXATIONS INITIAL FILING & REVIEW FEE - AUGUST 2021	08/17/2021	1,150.00	1,150.00	08/18/2021
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					1,218.99	1,218.99	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	155676	ASSESSOR SERVICES	08/01/2021	3,804.24	3,804.24	08/12/2021
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,804.24	3,804.24	
10-515510-03 PAYROLL ACCOUNTING - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0721	UATTEND	07/28/2021	85.00	85.00	08/20/2021
Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:					85.00	85.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3351827	BENNY FEE & ADMIN FEE	08/15/2021	148.50	148.50	08/26/2021
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					148.50	148.50	
10-516110-03 COUNSEL							
263061	STAFFORD ROSENBAUM LLP	1256057	LEGAL SERVICES THROUGH 6/30/21	07/29/2021	143.50	143.50	08/12/2021
Total 10-516110-03 COUNSEL:					143.50	143.50	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	1197820000-06	GAS - SOUTH SCHOOL	06/28/2021	62.38	62.38	08/12/2021
10024	ALLIANT ENERGY/WP&L	1197820000-07	GAS - SOUTH SCHOOL	07/28/2021	57.86	57.86	08/12/2021
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	07/20/2021	15.65	15.65	08/12/2021
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					135.89	135.89	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - FIRE	08/19/2021	50.20	50.20	08/26/2021
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	08/19/2021	14.38	14.38	08/26/2021
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	08/19/2021	87.15	87.15	08/26/2021
180906	REEDSBURG UTILITY	23095-0821	TELEPHONE- INTERNET - CITY HALL	08/20/2021	673.76	673.76	08/26/2021
180906	REEDSBURG UTILITY	78-0821	TELEPHONE- INTERNET - FIRE	08/20/2021	202.73	202.73	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	HALL- UTILITIES	07/22/2021	5,444.79	5,444.79	08/12/2021
Total 10-517110-03 HALL-UTILITIES:					6,473.01	6,473.01	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-0721	TRAINING EXPENSES - PD	07/28/2021	375.00	375.00	08/20/2021
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	08/10/2021	58.00	58.00	08/18/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262483	JOHN DEERE FINANCIAL	11113-06024-0	FUEL - PD	08/14/2021	1,092.29	1,092.29	08/26/2021
180795	REEDSBURG AREA AMBULANC	21-0112358132	SURGICAL MASK & GLOVES - PD	08/04/2021	285.43	285.43	08/12/2021
180795	REEDSBURG AREA AMBULANC	RAAS080121	BLOOD DRAWS - JULY 2021	08/01/2021	210.00	210.00	08/12/2021
180855	REEDSBURG AREA MEDICAL	RAMC070921	DRUG SCREENING	07/09/2021	68.00	68.00	08/26/2021
262553	THE POLICE AND SHERIFFS PR	151756	ID CARD - GALLAGHER NEW HIRE - PD	08/23/2021	17.55	17.55	08/26/2021
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					2,106.27	2,106.27	
10-521900-03 POLICE UNIFORM ALLOWANCE							
261818	MARK EBERLE	EBERLE08112	GLOCK - CLOTHING ALLOWANCE - EBERLE - FIRE	08/11/2021	300.54	300.54	08/26/2021
263004	TOP PACK DEFENSE LLC	6570	GLOCK BLUE LINE - WOLF CLOTHING ALLOWANCE - PD	07/30/2021	350.00	350.00	08/26/2021
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					650.54	650.54	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	1794-0721	LOCKBOXES - FIRE	07/28/2021	439.64	439.64	08/20/2021
262630	BMO HARRIS BANK CREDIT CA	1794-0721	CONFERENCES EXPENSES - FIRE	07/28/2021	281.18	281.18	08/20/2021
262630	BMO HARRIS BANK CREDIT CA	1794-0721	2021-2022 MEMBERSHIP DUES - FIRE	07/28/2021	1,014.00	1,014.00	08/20/2021
262630	BMO HARRIS BANK CREDIT CA	5848-0721	FD SUPPLIES	07/28/2021	75.00	75.00	08/20/2021
30172	CARQUEST OF REEDSBURG	5151-0721	DIESEL EXHAUST FLUID, BRAKE CHAMBER, AIR HOSE, AIR DRYER - FIRE	07/31/2021	275.80	275.80	08/12/2021
261209	GENERAL COMMUNICATIONS I	296431	UNIFICATION PART -FIRE	08/04/2021	63.90	63.90	08/26/2021
100520	JEFFERSON FIRE & SAFETY	IN131423	HELMETS RED & BLACK - FIRE	07/06/2021	819.00	819.00	08/12/2021
100520	JEFFERSON FIRE & SAFETY	IN131583	SCOTT AV3 FACESEAL ASSEMBLY - FIRE	07/28/2021	285.00	285.00	08/12/2021
262537	KORTH TRANSFER	X201714785:0	AIR DRYER, 12 VOLT - FIRE	07/28/2021	259.90	259.90	08/12/2021
110551	KRUEGER OFFICE SUPPLIES	89388	INDEX TABS, SHEET PROTECTORS, SHARPIE, BINDER - FIRE	08/04/2021	47.00	47.00	08/12/2021
110552	KRUEGER PRINTING INC	25193	SIGNS NAMEPLATE NOLDEN - FIRE	07/08/2021	25.60	25.60	08/12/2021
263776	STEVEN DEMPSEY	SC-0821	HOTSPOT CHARGE TO RUN THE IPAD FOR INSPECTIONS ON PERSONAL CELL PHONE - FIRE	08/01/2021	20.00	20.00	08/12/2021
263373	UNITED COOPERATIVE	0711865-0721	ROADMASTER FUEL - FIRE	07/31/2021	245.27	245.27	08/18/2021
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					3,851.29	3,851.29	
10-523300-03 POLICE & FIRE COMMISSION							
262630	BMO HARRIS BANK CREDIT CA	3561-0721	PFC MEETING	07/28/2021	40.00	40.00	08/20/2021
Total 10-523300-03 POLICE & FIRE COMMISSION:					40.00	40.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0721	BUILDING PERMIT SEALS	07/28/2021	335.30	335.30	08/20/2021
60321	FEDDERLY CHRYSLER DODGE	11060	BATTERY, LABOR 2017 1500 RED RAM - BUILDING INSPECTOR	08/09/2021	228.20	228.20	08/26/2021
261657	JAMES O. SANDBERG SR	JS080321	INSPECTION 8/3/21 103 MAPLE AIRE	08/03/2021	35.00	35.00	08/12/2021
261657	JAMES O. SANDBERG SR	JS080521	INSPECTION 8/5/21 1621 E MAIN ST	08/05/2021	35.00	35.00	08/12/2021
60300	JOHN DEER FINANCIAL	7533182742-0	GAS USAGE - BUILDING INSPECTION	08/14/2021	56.00	56.00	08/26/2021
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					689.50	689.50	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0721	EMERGENCY GOVERNMENT	07/22/2021	73.75	73.75	08/12/2021
Total 10-525100-03 EMERGENCY GOVERNMENT:					73.75	73.75	
10-525200-03 EMERGENCY GENERATOR							
60100	JFTCO INC	SIMS0024603	PERFORM PM 2 GENERATOR - FIRE	08/05/2021	881.03	881.03	08/12/2021
60100	JFTCO INC	SIMS0024605	PERFORM PM 2 GENERATOR - CITY HALL	08/05/2021	995.51	995.51	08/12/2021
Total 10-525200-03 EMERGENCY GENERATOR:					1,876.54	1,876.54	
10-525600-03 COMMUNICATIONS - OPERATING							
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	08/07/2021	58.00	58.00	08/18/2021
180906	REEDSBURG UTILITY	20369-0821	TELEPHONE- INTERNET - PD	08/20/2021	1,196.41	1,196.41	08/26/2021
Total 10-525600-03 COMMUNICATIONS - OPERATING:					1,254.41	1,254.41	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9981223604	OXYGEN	07/31/2021	28.92	28.92	08/12/2021
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - WALNUT ST - OLD SHOP	08/19/2021	56.71	56.71	08/26/2021
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - SHOP	07/28/2021	19.64	19.64	08/12/2021
20066	BADGER WELDING SUPPLIES	3664233	OCYGEN / ACETYLENE	07/31/2021	6.20	6.20	08/12/2021
20157	BROOKS TRACTOR INC.	196238	REPLACE FUEL FILTERS 544K LOADER - SHOP	07/26/2021	1,214.17	1,214.17	08/12/2021
30172	CARQUEST OF REEDSBURG	1600-0721	PARTS & SUPPLIES	07/31/2021	339.62	339.62	08/12/2021
70405	GRINDER SHEET METAL	7229	FLAT WASHERS, CHANNEL BREAK CONTROL - SHOP	05/11/2021	189.05	189.05	08/12/2021
80458	HARTJE LUMBER INC	MN325899	LUMBER - SHOP	07/22/2021	75.60	75.60	08/12/2021
80455	HARTJE TIRE CENTER INC	40-86521	REPAIR LEFT FRONT JD 7630	08/09/2021	66.00	66.00	08/26/2021
263816	HELLENBRAND REPAIR LLC	9352	2009 FREIGHTLINER LABOR AND PARTS AC SYSTEM & FREON - SHOP	07/23/2021	87.55	87.55	08/12/2021
60300	JOHN DEER FINANCIAL	7533182742-0	GAS USAGE - PW	08/14/2021	1,511.01	1,511.01	08/26/2021
110555	KOENECKE EQUIPMENT INC	26675	PARTS FOR WOODS MOWER - SHOP	07/29/2021	1,253.45	1,253.45	08/12/2021
262949	LAWSON PRODUCTS	9308684465	WASHERS, NUTS, BOLTS, DRILL SCREWS - SHOP	08/05/2021	311.21	311.21	08/26/2021
262949	LAWSON PRODUCTS	9600104119	CREDIT - RETURNED PARTS - SHOP	06/21/2021	157.03-	157.03-	08/26/2021
263489	MACQUEEN EQUIPMENT	P20399	PARTS - SHOP	07/29/2021	635.18	635.18	08/12/2021
130655	MEYER OIL COMPANY	101817A	LP CYLINDER FILL - SHOP	08/10/2021	19.00	19.00	08/26/2021
130655	MEYER OIL COMPANY	697432	DIESEL & REGULAR FUEL	07/28/2021	929.41	929.41	08/12/2021
180844	QUILLIN'S INC	01366186	SUPPLIES FOR NEW SHOP	07/07/2021	6.38	6.38	08/12/2021
180890	REEDSBURG TRUE VALUE	800024-721	SUPPLIES	07/25/2021	316.03	316.03	08/12/2021
180906	REEDSBURG UTILITY	20228-0821	TELEPHONE- INTERNET - SHOP	08/20/2021	193.60	193.60	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	GARAGE	07/22/2021	1,344.83	1,344.83	08/12/2021
262502	SEATS INCORPORATED	SI081021	USED LEGACY SEAT	08/10/2021	500.00	500.00	08/12/2021
262528	SKINNER SHOP	WI001212	REPLACE DIFFERENTIAL UNIT 2001 INC 4700 DUMP TRUCK - SHOP	07/30/2021	3,301.89	3,301.89	08/12/2021
262528	SKINNER SHOP	WI001222	REPLACED RIGHT REAR BRAKE CHAMBER DUMP TRUCK - SHOP	08/23/2021	121.86	121.86	08/26/2021
191011	STATE INDUSTRIAL PRODUCTS	902090908	HAND CLEANER - SHOP	08/05/2021	119.78	119.78	08/12/2021
221074	VIKING EXPRESS MART	61050-0721	GAS - SHOP	07/31/2021	4,621.06	4,621.06	08/12/2021
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					17,111.12	17,111.12	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0721	ICLOUD STORAGE	07/28/2021	.99	.99	08/20/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
261438	FAHRNER ASPHALT SEALERS L	8300010196	PATCH, CRACKFILL, SEAL, STRIPE CITY LOTS	08/18/2021	10,840.00	10,840.00	08/26/2021
261378	PLATINUM CHEMICALS INC	9031-01	4 CASES MULTIPURPOSE HAND WIPES - SHOP	08/26/2021	1,698.00	1,698.00	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	TRAFFIC CONTROL	07/22/2021	223.73	223.73	08/12/2021
201025	TAPCO	I703177	TWO CAMERAS AND SETUP ASSISTANCE	07/26/2021	1,488.00	1,488.00	08/12/2021
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					14,249.73	14,249.73	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
263891	JULIE KORTBEIN	JK080421	MAILBOX REPLACEMENT	08/04/2021	96.54	96.54	08/12/2021
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					96.54	96.54	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0721	STREET LIGHTS	07/22/2021	13,486.95	13,486.95	08/12/2021
Total 10-544200-03 STREET LIGHTING:					13,486.95	13,486.95	
10-544700-03 FLOOD DAMAGE							
263786	G J MIESBAUR & ASSOCIATES I	1168	HAZARD MITIGATION GRANT PROGRAM NEGOTIATION FEES & RECORDING FEES	08/02/2021	1,115.00	1,115.00	08/12/2021
Total 10-544700-03 FLOOD DAMAGE:					1,115.00	1,115.00	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0721	PARKING LOTS	07/22/2021	153.08	153.08	08/12/2021
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	07/29/2021	459.61	459.61	08/12/2021
20062	BADGER SWIMPOOLS	51321	65 LANE W/4" DISK - POOL	07/31/2021	1,447.72	1,447.72	08/12/2021
262630	BMO HARRIS BANK CREDIT CA	2833-0721	POOL SUPPLIES	07/28/2021	10.54	10.54	08/20/2021
80495	HUB CHEMICAL COMPANY INC	6595	CHLORINE / MURATIC ACID - POOL	08/18/2021	300.00	300.00	08/26/2021
130662	MIDWEST POOL SUPPLY	95176	LABOR, DURAMAX DUO REMOVED DEBRIS FROM GEARS, PULLEYS, AND ROLLERS - POOL	08/18/2021	150.00	150.00	08/26/2021
180890	REEDSBURG TRUE VALUE	800024-721	SUPPLIES	07/25/2021	118.86	118.86	08/12/2021
180905	REEDSBURG UTILITY	RUC 0721	POOL	07/22/2021	2,320.09	2,320.09	08/12/2021
190980	SERVICE ELECTRIC	21557	POOL PUMPS SHUTTING OFF, CIRCUIT BREAKER - POOL	08/04/2021	590.00	590.00	08/12/2021
263898	THERESA CAREY	TC080921	REIMBURSEMENT FOR LIFEGUARD TRAINING - CAREY	08/09/2021	230.00	230.00	08/12/2021
Total 10-552300-03 SWIMMING POOL - OPERATING:					5,626.82	5,626.82	
10-552500-03 OTHER SUMMER REC - OPERATING							
263852	ABIGAIL AUDREY SCOTT	AS072921	GIRLS SOFTBALL UMPIRE 4 GAMES @ \$25 AND 1 GAME @ \$17.50	07/29/2021	117.50	117.50	08/12/2021
263887	ALYSSA ANN LANGNES	AL072921	GIRLS SOFTBALL UMPIRE 2021	07/29/2021	70.00	70.00	08/12/2021
263885	ALYSSA GADA	AG072921	GIRLS SOFTBALL UMPIRE 2021	07/29/2021	152.50	152.50	08/12/2021
263883	AVA GRACE VANCOULTER	AV072921	GIRLS SOFTBALL UMPIRE 3 GAMES 2021	07/29/2021	52.50	52.50	08/12/2021

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263884	BRIANNA MORGAN VANCOULT	BV072921	GIRLS SOFTBALL UMPIRE 2 GAMES - 2021	07/29/2021	35.00	35.00	08/12/2021
263850	CONNOR SUKUP	SC072921	2021GAME DAY BALLFIELD CREW 24 HOURS	07/29/2021	360.00	360.00	08/12/2021
263889	ELIZABETH GRACE HAAG	EH072921	GIRLS SOFTBALL UMPIRE 2021	07/29/2021	135.00	135.00	08/12/2021
263882	GRACE M GAWRONSKI	GG072921	GIRLS SOFTBALL UMPIRE	07/29/2021	60.00	60.00	08/12/2021
263886	GRETCHEN HILL	GH072921	GIRLS SOFTBALL UMPIRE 2021	07/29/2021	152.50	152.50	08/12/2021
263643	ISAAC HENKE	IH072921	GAME DAY BALL FIELD CREW 39 HOURS 2021	07/29/2021	585.00	585.00	08/12/2021
263881	MASINA REUTER MALAKI	MRM072921	GIRLS SOFTBALL UMPIRE 4 GAMES 2021	07/29/2021	100.00	100.00	08/12/2021
263879	MEGAN E RAUPP	MR072921	GIRLS SOFTBALL UMPIRE 2 GAMES	07/29/2021	80.00	80.00	08/12/2021
263888	SUMMER HAAG	SH072921	GIRLS SOFTBALL UMPIRE 2021	07/29/2021	135.00	135.00	08/12/2021
221075	VIKING VILLAGE INC	152300-0721	FOOD FOR TOT LOT	07/31/2021	27.24	27.24	08/12/2021
263880	WILLIAM E R BARREAU	WB072921	GIRLS SOFTBALL UMPIRE 2021	07/29/2021	220.00	220.00	08/12/2021
263851	ZACK A BREKKE	ZB072921	GAMEDAY BALLFIELD CREW 40 HRS & TBALL ASSISTANT 40 HRS	07/29/2021	960.00	960.00	08/12/2021
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					3,242.24	3,242.24	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 0721	CELEBRATIONS/ENTERTAINMENT	07/22/2021	31.92	31.92	08/12/2021
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					31.92	31.92	
10-554100-03 PARKS - OPERATING							
263146	ARCHITECTURAL DESIGN CONS	14998	REEDSBURG - NISHAN FIELDHOUSE	07/31/2021	2,331.25	2,331.25	08/26/2021
30262	CROELL INC.	546868	4000 PSI	07/29/2021	190.00	190.00	08/12/2021
60300	JOHN DEER FINANCIAL	7533182742-0	FERTILIZER, CHAIN SAW, SUPPLIES	08/14/2021	1,072.76	1,072.76	08/26/2021
60300	JOHN DEER FINANCIAL	7533182742-0	GAS USAGE - PARKS	08/14/2021	623.06	623.06	08/26/2021
110555	KOENECKE EQUIPMENT INC	26699	ENGINE OIL - PARKS	08/09/2021	21.34	21.34	08/26/2021
130664	MID-AMERICAN RESEARCH CH	0738249-IN	CITRUS CONCRETE CLEANER - PARKS	07/28/2021	339.39	339.39	08/12/2021
261190	RAY ZOBEL & SONS INC	52436	NISHAN PARK WATER BREAK BACKHOE, SKIDSTEER, GRAVEL, LABOR - PARKS	08/02/2021	1,462.78	1,462.78	08/12/2021
180820	REEDSBURG FARMERS CO	45814	TIRES AND DISPOSAL - PARKS	07/30/2021	128.00	128.00	08/12/2021
180825	REEDSBURG FIRE DEPT	8336	CHECK EXTINGUISHERS - NISHAN PARK CONCESSION STAND	07/31/2021	8.00	8.00	08/12/2021
180890	REEDSBURG TRUE VALUE	800024-721	SUPPLIES	07/25/2021	233.77	233.77	08/12/2021
180906	REEDSBURG UTILITY	23677-0821	TELEPHONE - PARKS	08/20/2021	94.15	94.15	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	PARKS	07/22/2021	3,313.70	3,313.70	08/12/2021
211058	US CELLULAR	0455722891	CELL PHONES	08/08/2021	77.58	77.58	08/26/2021
Total 10-554100-03 PARKS - OPERATING:					9,895.78	9,895.78	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	08/02/2021	63.37	63.37	08/12/2021
70375	GAWRONSKI SIGNS & ADVERTI	24692	SERVICE EMC SIGN AT RACA	07/27/2021	45.00	45.00	08/12/2021
180906	REEDSBURG UTILITY	20275-0821	TELEPHONE - RACA	08/20/2021	31.65	31.65	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	RACA	07/22/2021	1,287.65	1,287.65	08/12/2021
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					1,427.67	1,427.67	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0455722891	CELL PHONES	08/08/2021	38.54	38.54	08/26/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					38.54	38.54	
10-564300-03 HISTORIC PRESERVATION							
262763	LEE GNATZIG	0145	REEDSBURG IN THE 70'S VIDEO - HISTORIC PRESERVATION	08/10/2021	500.00	500.00	08/12/2021
Total 10-564300-03 HISTORIC PRESERVATION:					500.00	500.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0721	INDUSTRIAL DEVELOPEMENT	07/22/2021	13.70	13.70	08/12/2021
221070	VIERBICHER ASSOCIATES INC	210040-00007	RIDC- 2021 GENERAL	08/10/2021	781.00	781.00	08/26/2021
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					794.70	794.70	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - VINE ST	08/19/2021	32.97	32.97	08/26/2021
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS - EAGLE ST	07/28/2021	13.02	13.02	08/12/2021
261420	JAMES J & REBECCA J KRUEG	CD-082021	INCUBATOR MONTHLY PAYMENT - AUGUST 2021	08/01/2021	300.00	300.00	08/12/2021
180906	REEDSBURG UTILITY	23786-0821	TELEPHONE - FOOD PANTRY	08/20/2021	33.60	33.60	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	CDA	07/22/2021	37.36	37.36	08/12/2021
263408	TRAEDER RENTAL	LMM-0821	INCUBATOR MONTHLY PAYMENT - AUGUST 2021	08/01/2021	1,000.00	1,000.00	08/12/2021
263408	TRAEDER RENTAL	TH-082021	INCUBATOR MONTHLY PAYMENT - AUGUST 2021	08/01/2021	600.00	600.00	08/12/2021
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					2,016.95	2,016.95	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC 0721	TIF 6 HARDWARE STORE	07/22/2021	914.90	914.90	08/12/2021
Total 11-517110-03 300 VINE ST. UTILITIES:					914.90	914.90	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0455722891	CELL PHONES	08/08/2021	29.03	29.03	08/26/2021
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					29.03	29.03	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0721	COURT FEES - JULY	07/31/2021	5,348.25	5,348.25	08/12/2021
Total 15-515121-03 STATE FEES - COURT:					5,348.25	5,348.25	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0721	COURT FEES - JULY	07/31/2021	1,511.01	1,511.01	08/12/2021
Total 15-515122-03 COUNTY FEES - COURT:					1,511.01	1,511.01	
15-515123-03 RESTITUTION FEES - COURT							
263896	DAVID A BINGHAM	RESTITUTION	RESTITUTION PALMER	07/31/2021	50.00	50.00	08/12/2021
263897	DAVID F SASS	RESTITUTION	RESTITUTION	07/31/2021	53.00	53.00	08/12/2021
263894	MELISSA A KNOX	RESTITUTION	RESTITUTION RICHARDSON	07/31/2021	13.00	13.00	08/12/2021
180844	QUILLIN'S INC	NSF073121	NSF KOWALKE & JEFFERSON	07/31/2021	163.20	163.20	08/12/2021
261202	REEDSBURG TRAVEL PLAZA	NSF073121	NSF COLE	07/31/2021	123.18	123.18	08/12/2021
263895	ROGER W MIEDEN	RESTITUTION	RESTITUTION PALMER	07/31/2021	70.00	70.00	08/12/2021
263893	RYAN J BAUER	RESTITUTION	RESTITUTION PALMER	07/31/2021	40.00	40.00	08/12/2021
263374	TEDS & FREDs	NSF073121	NSF	07/31/2021	147.58	147.58	08/12/2021
221076	VIKING VILLAGE	NSF073121	NSF-RICHARDSON	07/31/2021	90.54	90.54	08/12/2021

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Total 15-515123-03 RESTITUTION FEES - COURT:					750.50	750.50	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	BICKL081921	CIT BRICKL BG708705-4	08/19/2021	73.97	73.97	08/26/2021
201100	TOWNSHIP OF LAVALLE	CTFEES-0721	COURT FEES - JULY	07/31/2021	518.35	518.35	08/12/2021
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					592.32	592.32	
20-511000-03 LABORATORY							
262630	BMO HARRIS BANK CREDIT CA	8250-0721	TRAINING EXPENSES - WWTP	07/28/2021	202.32	202.32	08/20/2021
140718	NCL OF WISCONSIN INC	457769	AMMONIA PROBE BODY - WWTP	07/27/2021	891.68	891.68	08/12/2021
140718	NCL OF WISCONSIN INC	457939	CHEMICALS - WWTP	07/30/2021	208.24	208.24	08/12/2021
261946	TOTAL WATER OF BARABOO LL	0329340	DEMINERALIZED WATER - WWTP	07/01/2021	256.60	256.60	08/12/2021
Total 20-511000-03 LABORATORY:					1,558.84	1,558.84	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	163889	SLUDGE TESTING - WWTP	08/12/2021	440.00	440.00	08/26/2021
263892	EUROFINS TESTAMERICA	3200033601	PFAS WASTEWATER SLUDGE TESTING - WWTP	07/29/2021	992.50	992.50	08/12/2021
Total 20-512000-03 OUTSIDE TESTING:					1,432.50	1,432.50	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262278	CINTAS CORP	5071835245	EMERGENCY KIT, SUPPLIES - WWTP	08/09/2021	35.09	35.09	08/12/2021
262066	GRAINGER	9006197926	FAN SHUTTER - WWTP	07/29/2021	70.30	70.30	08/12/2021
262066	GRAINGER	9967449860	MALE ELBOW, WRENCH, WWTP	07/19/2021	396.57	396.57	08/12/2021
130655	MEYER OIL COMPANY	101706A	MULTIPURPOSE R&O OIL	07/28/2021	71.50	71.50	08/12/2021
262345	SCHWING BIOSET INC	18001744	DIAGNOSE COMMUNICATION ISSUE, TRAVEL AND LABOR - WWTP	07/27/2021	2,995.00	2,995.00	08/12/2021
261466	SLAMA'S LAWN & SPORT	242768	SPINDLE - WWTP	08/09/2021	308.96	308.96	08/26/2021
191030	SUPERIOR CHEMICAL CORP	309332	WEED KILLER - WWTP	07/29/2021	235.65	235.65	08/12/2021
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					4,113.07	4,113.07	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	347085	70/30 FINES - WWTP	07/18/2021	3,674.71	3,674.71	08/12/2021
150255	OMNI MATERIALS INC	347223	70/30 FINES - WWTP	08/01/2021	3,639.15	3,639.15	08/26/2021
Total 20-522000-03 LIME:					7,313.86	7,313.86	
20-523000-03 Chemicals							
80496	HAWKINS INC	5004011	FERRIC CHLORIDE SOLUTION - WWTP	08/09/2021	3,956.42	3,956.42	08/26/2021
Total 20-523000-03 Chemicals:					3,956.42	3,956.42	
20-525200-03 EMERGENCY GENERATOR							
60100	JFTCO INC	SIMS0024553	PERFORM PM 2 GENERATOR WWTP	08/04/2021	1,493.89	1,493.89	08/12/2021
60100	JFTCO INC	SIMS0024555	PERFORM PM 2 GENERATOR	08/04/2021	702.26	702.26	08/12/2021
Total 20-525200-03 EMERGENCY GENERATOR:					2,196.15	2,196.15	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	07/20/2021	60.49	60.49	08/12/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180905	REEDSBURG UTILITY	000616113-072	UTILITIES - TREATMENT PLANT #70	07/30/2021	10,847.92	10,847.92	08/12/2021
180905	REEDSBURG UTILITY	RUC 0721	UTILITIES - TREATMENT PLANT #70	07/22/2021	2,876.54	2,876.54	08/12/2021
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					13,784.95	13,784.95	
20-527000-04 TREATMENT PLAN PROJECT (CIP)							
201064	TOWN & COUNTRY	23003	WWTF FACILITIES PLAN	07/23/2021	712.50	712.50	08/12/2021
201064	TOWN & COUNTRY	23004	USER RATE ANALYSIS	07/23/2021	6,035.00	6,035.00	08/12/2021
Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):					6,747.50	6,747.50	
20-531000-03 COLLECTION SYSTEM							
262630	BMO HARRIS BANK CREDIT CA	8250-0721	SHOP SUPPLIES	07/28/2021	476.28	476.28	08/20/2021
30262	CROELL INC.	553072	4000 PSI	08/17/2021	130.00	130.00	08/26/2021
40276	DIGGERS HOTLINE INC	210 7 99501	NOTICES- JULY	07/31/2021	161.19	161.19	08/12/2021
60330	FIRST SUPPLY MADISON	12813585-00	UPS FRIEGHT CHARGE - WWTP	07/21/2021	20.52	20.52	08/12/2021
Total 20-531000-03 COLLECTION SYSTEM:					787.99	787.99	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
70360	D L GASSER CONSTRUCTION	5000024668	2021 STREET PATCHING	07/30/2021	24,306.22	24,306.22	08/12/2021
261598	J & J UNDERGROUND LLC	613	6TH, N PARK, K STREET SEWER REPAIR	07/29/2021	8,662.50	8,662.50	08/12/2021
261598	J & J UNDERGROUND LLC	613	8TH SANITARY LATERIAL & SEWER REPAIR	07/29/2021	3,975.00	3,975.00	08/12/2021
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					36,943.72	36,943.72	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - WWTP	07/19/2021	17.06	17.06	08/12/2021
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - WWTP	08/17/2021	16.82	16.82	08/26/2021
130612	MSA PROFESSIONAL SERVICE	R02068027.0-8	SOUTH GOLF COURSE RD SANITARY SEWER EXTENSION	08/19/2021	1,600.00	1,600.00	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	UTILITIES - LIFT STATION	07/22/2021	822.64	822.64	08/12/2021
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					2,456.52	2,456.52	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0455722891	CELL PHONES	08/08/2021	87.62	87.62	08/26/2021
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					87.62	87.62	
20-541300-03 TRANSPORTATION EXPENSE							
80455	HARTJE TIRE CENTER INC	40-86581	SERVICE CALL, LABOR AND TIRES	08/10/2021	1,190.70	1,190.70	08/26/2021
Total 20-541300-03 TRANSPORTATION EXPENSE:					1,190.70	1,190.70	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3192714	PEST CONTROL - WWTP	08/11/2021	93.00	93.00	08/26/2021
30172	CARQUEST OF REEDSBURG	1600-0721	PARTS & SUPPLIES	07/31/2021	26.65	26.65	08/12/2021
262419	MUCHOW & SOUTH CENTRAL	14840	CONDENSER FAN MOTOR - WWTP	07/30/2021	399.00	399.00	08/12/2021
180890	REEDSBURG TRUE VALUE	800024-721	SUPPLIES	07/25/2021	108.27	108.27	08/12/2021
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					626.92	626.92	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	07/20/2021	62.50	62.50	08/12/2021

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180905	REEDSBURG UTILITY	000616113-072	UTILITIES - TREATMENT PLANT	07/30/2021	7,231.94	7,231.94	08/12/2021
180906	REEDSBURG UTILITY	20524-0821	TELEPHONE- INTERNET - WWTP	08/20/2021	714.35	714.35	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	UTILITIES - TREATMENT PLANT	07/22/2021	4,173.07	4,173.07	08/12/2021
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					12,181.86	12,181.86	
21-435580 GARBAGE/RECYCLING REVENUE							
263890	MARGARET HUBELE	MH072721	REFUND FREEZER STICKER AT 800 3RD ST	07/27/2021	50.00	50.00	08/12/2021
Total 21-435580 GARBAGE/RECYCLING REVENUE:					50.00	50.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0821	CONTRACT SERVICES	08/01/2021	32,142.27	32,142.27	08/12/2021
Total 21-546100-03 CONTRACT SERVICES:					32,142.27	32,142.27	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8182456165	SHREDDING - CITY HALL	07/22/2021	89.68	89.68	08/12/2021
190987	SHRED-IT USA LLC	8182456508	SHREDDING - PD	07/22/2021	85.60	85.60	08/12/2021
Total 21-546300-03 OPERATING EXPENSES:					175.28	175.28	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0821	GARBAGE & REFUSE - STICKERS	08/01/2021	1,365.00	1,365.00	08/12/2021
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,365.00	1,365.00	
23-541100-03 EQUIPMENT REPLACEMENT							
261227	DRM INDUSTRIES CORP	44133	PARTS FOR ODB LEAF COLLECTOR #4 - SHOP	08/13/2021	2,264.49	2,264.49	08/26/2021
Total 23-541100-03 EQUIPMENT REPLACEMENT:					2,264.49	2,264.49	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	547846	4000 PSI	07/31/2021	260.00	260.00	08/12/2021
60300	JOHN DEER FINANCIAL	7533182742-0	GAS USAGE - PW	08/14/2021	503.67	503.67	08/26/2021
130655	MEYER OIL COMPANY	697432	DIESEL & REGULAR FUEL	07/28/2021	309.80	309.80	08/12/2021
221074	VIKING EXPRESS MART	61050-0721	GAS - SHOP	07/31/2021	1,540.35	1,540.35	08/12/2021
Total 23-544500-03 STORM SEWER REPAIRS:					2,613.82	2,613.82	
23-544800-04 STORM SEWER PROJECTS (CIP)							
30262	CROELL INC.	543567	4000 PSI	07/21/2021	970.00	970.00	08/12/2021
30262	CROELL INC.	545572	GRADE A AGGREGATE	07/27/2021	490.00	490.00	08/12/2021
30262	CROELL INC.	546040	GRADE A AGGREGATE	07/28/2021	7,570.00	7,570.00	08/12/2021
30262	CROELL INC.	547346	GRADE A AGGREGATE	07/30/2021	4,670.00	4,670.00	08/12/2021
261598	J & J UNDERGROUND LLC	613	STORM SEWER ELLIPTICAL PIPE AND LABOR	07/29/2021	24,462.50	24,462.50	08/12/2021
261351	RENNHACK CONSTRUCTION C	1640	REEDSBURG CONCRETE WATERWAY	08/09/2021	36,977.50	36,977.50	08/26/2021
Total 23-544800-04 STORM SEWER PROJECTS (CIP):					75,140.00	75,140.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	24708	PUNCH CARDS - TAXI	07/30/2021	70.00	70.00	08/12/2021
263508	RUNNING INC	24732	JULY 2021 MONTHLY CAB SERVICE	08/04/2021	17,883.93	17,883.93	08/12/2021

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Total 41-542600-03 TAXI CAB EXPENSES:					17,953.93	17,953.93	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	07/28/2021	15.00	15.00	08/12/2021
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	07/26/2021	18.64	18.64	08/12/2021
180906	REEDSBURG UTILITY	28015-0821	TELEPHONE - AWOS STATION - AIRPORT	08/20/2021	34.20	34.20	08/26/2021
180906	REEDSBURG UTILITY	52183-0821	INTERNET - DOT GPS STAT - AIRPORT	08/20/2021	100.17	100.17	08/26/2021
180906	REEDSBURG UTILITY	9678-0821	TELEPHONE- INTERNET AIRPORT	08/20/2021	113.47	113.47	08/26/2021
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					281.48	281.48	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-0821	AIRPORT MANAGEMENT AUGUST	08/01/2021	3,700.00	3,700.00	08/12/2021
180890	REEDSBURG TRUE VALUE	800024-721	SUPPLIES	07/25/2021	7.49	7.49	08/12/2021
180905	REEDSBURG UTILITY	RUC 0721	AIRPORT	07/22/2021	819.99	819.99	08/12/2021
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,527.48	4,527.48	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	132921	AVIATION FUEL - AIRPORT	08/17/2021	17,570.69	17,570.69	08/26/2021
Total 42-545350-03 AIRPORT FUEL:					17,570.69	17,570.69	
52-553400-03 FIREWORKS EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	5848-0721	FIREWORKS EXPENSES	07/28/2021	516.32	516.32	08/20/2021
261374	LK DESIGN STUDIO LLC	8674	DESIGN FREEDOM FEST POSTERS 2021	06/22/2021	95.00	95.00	08/12/2021
Total 52-553400-03 FIREWORKS EXPENSE:					611.32	611.32	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	08/19/2021	77.41	77.41	08/26/2021
180905	REEDSBURG UTILITY	RUC 0721	LIBRARY UTILITIES	07/22/2021	1,541.59	1,541.59	08/12/2021
Total 56-517110-03 UTILITIES, CELL PHONES:					1,619.00	1,619.00	
56-551300-01 LIBRARY WAGES							
40400	DWD-UNEMPLOYMENT INSURA	000019099139	UNEMPLOYMENT	07/31/2021	173.68	173.68	08/12/2021
Total 56-551300-01 LIBRARY WAGES:					173.68	173.68	
56-551300-03 LIBRARY OPERATING							
262018	AMERICAN SPIRIT	1451659-21	AMERICAN SPIRIT - 1 YEAR SUBSCRIPTION	08/01/2021	18.00	18.00	08/12/2021
20070	BAKER & TAYLOR	2036094200	Books	07/20/2021	52.10	52.10	08/12/2021
20070	BAKER & TAYLOR	2036094884	Books	07/20/2021	698.20	698.20	08/12/2021
20070	BAKER & TAYLOR	2036116461	Books	08/02/2021	59.30	59.30	08/12/2021
20070	BAKER & TAYLOR	2036135447	Books	08/11/2021	108.34	108.34	08/26/2021
262630	BMO HARRIS BANK CREDIT CA	9757-0721	BOOKS & SUPPLIES	07/28/2021	123.11	123.11	08/20/2021
262083	CAVENDISH SQUARE	CAL3329281	BOOKS - CULTURES OF THE WORLD 3RD ED GROUP 26	08/18/2021	195.54	195.54	08/26/2021
30174	CENTER POINT LARGE PRINT	1865750	Large Print Books	08/01/2021	272.64	272.64	08/12/2021
262020	FINDAWAY WORLD LLC	359641	PLAYAWAY AUDIO BOOKS	08/11/2021	356.20	356.20	08/26/2021
262020	FINDAWAY WORLD LLC	360286	REPLACEMENT LAUNCHPAD	08/18/2021	69.99	69.99	08/26/2021
70300	GALE	74725300	LARGE PRINT BOOKS	07/21/2021	39.73	39.73	08/12/2021
70300	GALE	74795289	LARGE PRINT BOOKS	08/05/2021	50.23	50.23	08/26/2021

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70300	GALE	74795590	LARGE PRINT BOOKS	08/05/2021	46.48	46.48	08/26/2021
60335	GORDON FLESCHE CO INC	13418811	COPIERS 8/7/21-9/6/21; COPIES 6/29/21-8/2/21	08/07/2021	368.38	368.38	08/12/2021
90510	INGRAM	53953056	Books	07/23/2021	341.36	341.36	08/12/2021
90510	INGRAM	53979818	Books	07/28/2021	171.32	171.32	08/12/2021
90510	INGRAM	54010573	Books	07/27/2021	170.86	170.86	08/12/2021
90510	INGRAM	540307804	Books	08/16/2021	177.39	177.39	08/26/2021
90510	INGRAM	54171157	Books	08/06/2021	237.75	237.75	08/26/2021
262612	JCOMP TECHNOLOGIES	66447	SMART NET WARRANTY & SERVICE RENEWAL	08/06/2021	363.00	363.00	08/12/2021
263836	LEID PRODUCTS	221080	BALANCE SMART AXESS SELF SERVICE LIBRARY LOCKERS - COVID	08/20/2021	9,499.50	9,499.50	08/26/2021
262620	MIDWEST TAPE	500791136	HOOPLA DOWNLOADABLE CONTENT	07/31/2021	465.50	465.50	08/12/2021
262620	MIDWEST TAPE	500796329	AUDIO BOOKS ON CD	08/02/2021	94.98	94.98	08/12/2021
262620	MIDWEST TAPE	500814425	AUDIO BOOKS ON CD	08/06/2021	267.94	267.94	08/26/2021
160770	PRESTIGE LANDSCAPING LLC	17785	3 YDS MULCH FOR LANDSCAPING	08/17/2021	124.00	124.00	08/26/2021
170500	QUILL CORPORATION	18333422	PRINTER TONER	07/27/2021	466.98	466.98	08/26/2021
180844	QUILLIN'S INC	2192249	DISCOVERY DAYS - CUPCAKE WARS	07/28/2021	16.65	16.65	08/12/2021
180906	REEDSBURG UTILITY	20304-0821	TELEPHONE- INTERNET - LIBRARY	08/20/2021	627.56	627.56	08/26/2021
190987	SHRED-IT USA LLC	8182456507	SHREDDING - LIBRARY	07/22/2021	75.82	75.82	08/12/2021
70374	SYNCHRONY BANK/AMAZON	853799985898	DVDS, POST-ITS, BUTTON-MAKER & SUPPLIES	08/05/2021	571.05	571.05	08/12/2021
262969	VANGUARD ID SYSTEMS	509962	KEYTAG CARDS SHIPPING/RETURN ORDER	07/30/2021	28.84	28.84	08/26/2021
261245	WISCONSIN LIBRARY SERVICE	495047	BALANCE - STRATEGIC PLANNING	08/18/2021	5,198.00	5,198.00	08/26/2021
262714	WISCONSIN STATE JOURNAL	19000042174-	WISCONSIN STATE JOURNAL - 12 MONTHS SUBSCRIPTION	07/30/2021	581.75	581.75	08/12/2021
Total 56-551300-03 LIBRARY OPERATING:					21,938.49	21,938.49	
66-513500-03 ADMINISTRATIVE COSTS							
221070	VIERBICHER ASSOCIATES INC	210224-00002	TID 10 CREATION	08/10/2021	6,166.50	6,166.50	08/26/2021
221070	VIERBICHER ASSOCIATES INC	210225-00002	TID NO.6 AMENDMENT NO.3	08/10/2021	2,516.00	2,516.00	08/26/2021
Total 66-513500-03 ADMINISTRATIVE COSTS:					8,682.50	8,682.50	
69-513500-03 Administration Costs							
221070	VIERBICHER ASSOCIATES INC	160133-00014	TID NO. 9	08/10/2021	2,147.50	2,147.50	08/26/2021
221070	VIERBICHER ASSOCIATES INC	210026-00004	REEDSBURG - 2021 GENERAL SERVICES	08/13/2021	280.00	280.00	08/26/2021
Total 69-513500-03 Administration Costs:					2,427.50	2,427.50	
69-564500-03 DEVELOPMENT INCENTIVES							
263671	SHARRATT WAREHOUSE	SW08112021	TID 9 INCREMENT PAYMENT	08/11/2021	74,500.00	.00	08/12/2021
263671	SHARRATT WAREHOUSE	SW08122021	TID 9 INCREMENT PAYMENT	08/12/2021	70,500.00	70,500.00	08/12/2021
Total 69-564500-03 DEVELOPMENT INCENTIVES:					145,000.00	70,500.00	
70-521100-03 POLICE EQUIPMENT							
263900	HID GLOBAL	13401004300	AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM - PD	08/10/2021	22,798.80	22,798.80	08/26/2021
Total 70-521100-03 POLICE EQUIPMENT:					22,798.80	22,798.80	
70-541100-03 PUBLIC WORKS EQUIPMENT							
263901	DEBAUCHE TRUCK & DIESEL I	01S1115	2022 INTERNATIONAL HV507 VIN#4763 DUMP TRUCK - SHOP	08/30/2021	85,469.50	85,469.50	08/30/2021

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Total 70-541100-03 PUBLIC WORKS EQUIPMENT:					85,469.50	85,469.50	
75-517100-03 MUNICIPAL CAMPUS							
261310	TOP TIER LLC	9212	HANDSFREE FAUCETS FOR LIBRARY	08/18/2021	3,909.95	3,909.95	08/26/2021
Total 75-517100-03 MUNICIPAL CAMPUS:					3,909.95	3,909.95	
75-543100-03 STREET RECONSTRUCTION							
263853	BINDL BAUER LIMESTONE OF	34117	GRAVEL 8TH STREET PROJECT	06/28/2021	91,740.26	91,740.26	08/12/2021
263853	BINDL BAUER LIMESTONE OF	34327	GRAVEL	07/22/2021	4,254.72	4,254.72	08/12/2021
263853	BINDL BAUER LIMESTONE OF	34433	GRAVEL	08/03/2021	3,417.18	3,417.18	08/26/2021
70360	D L GASSER CONSTRUCTION	5000024613	NORTH DEWEY/8TH	07/26/2021	30,080.76	30,080.76	08/12/2021
261190	RAY ZOBEL & SONS INC	52435	8TH STREET - MACHINERY, SCREENED STONE	08/02/2021	35,383.20	35,383.20	08/12/2021
190945	SAUK COUNTY REGISTER OF D	202100000155	K STREET EASEMENTS RECORDINGS	08/02/2021	300.00	300.00	08/12/2021
263764	STRAND ASSOCIATES INC	0174557	K STREET	08/12/2021	5,130.52	5,130.52	08/26/2021
221070	VIERBICHER ASSOCIATES INC	200306-00007	2021 8TH STREET RECONSTRUCTION	08/17/2021	4,646.25	4,646.25	08/26/2021
231140	WI DEPT OF TRANS BBS	395-00002291	K STREET PROJECT #39552070069	08/02/2021	1,650.67	1,650.67	08/12/2021
Total 75-543100-03 STREET RECONSTRUCTION:					176,603.56	176,603.56	
75-551200-03 PUBLIC WORKS SHOP							
60345	FRIEDE & ASSOCIATES LLC	20-802-PMT13	PAYMENT 13 - PUBLIC WORKS FACILITY	08/11/2021	37,673.14	37,673.14	08/26/2021
Total 75-551200-03 PUBLIC WORKS SHOP:					37,673.14	37,673.14	
75-554800-03 PARKS IMPROVEMENTS							
263146	ARCHITECTURAL DESIGN CONS	14964	CITY PARK TOILET EXPANSION	07/31/2021	150.00	150.00	08/12/2021
263146	ARCHITECTURAL DESIGN CONS	14979	SOUTH SCHOOL CONVERSION	07/31/2021	4,000.00	4,000.00	08/12/2021
30262	CROELL INC.	551151	4000 PSI - PARKS	08/11/2021	310.00	310.00	08/26/2021
130612	MSA PROFESSIONAL SERVICE	R02068026.0-4	WEBB PARK SPLASH PAD	08/05/2021	7,497.00	7,497.00	08/12/2021
261190	RAY ZOBEL & SONS INC	52437	WEAR N TEAR AND TOPSOIL FOR PICKLEBALL COURTS	08/02/2021	2,217.00	2,217.00	08/12/2021
Total 75-554800-03 PARKS IMPROVEMENTS:					14,174.00	14,174.00	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	2021 2ND QTR	2021 2ND QUARTER ROOM TAX	08/03/2021	19,903.93	19,903.93	08/12/2021
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					19,903.93	19,903.93	
Grand Totals:					920,762.95	846,262.95	

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

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: _____ ending: 6/30/2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of } Reedsburg
☐ Village of }
☒ City of }

County of Sauk Aldermanic Dist. No. _____
(if required by ordinance)

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number	
FEIN Number <u>87-2206058</u>	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>100.00</u>
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ <u>500.00</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>25.00</u>
TOTAL FEE	\$ <u>625.00</u>

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
Pomares, Hosana Perez

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name <u>Pomares</u>	(First) <u>Hosana</u>	(Middle Name) <u>Perez</u>	Home Address (Street, City or Post Office, & Zip Code) <u>122 W main St, Reedsburg, WI 53959</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name La cuenta LLC Business Phone Number 608-415-7159
2. Address of Premises 1599 E main St, Ste B Post Office & Zip Code Reedsburg, WI 539

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Banquet Room, cooler, storage rooms, bar area
and outdoor patio (fenced in)

4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

(b) If yes, under what name was license issued? Viking Village inc
Viking village Restaurant

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 8/16/2021 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>Pomares Perez Hosana</u>	Title/Member <u>Manager</u>	Date <u>8-12-2021</u>
Signature <u>[Signature]</u>	Phone Number <u>608-415-7159</u>	Email Address <u>Hosana.pomares@gmail.com</u>

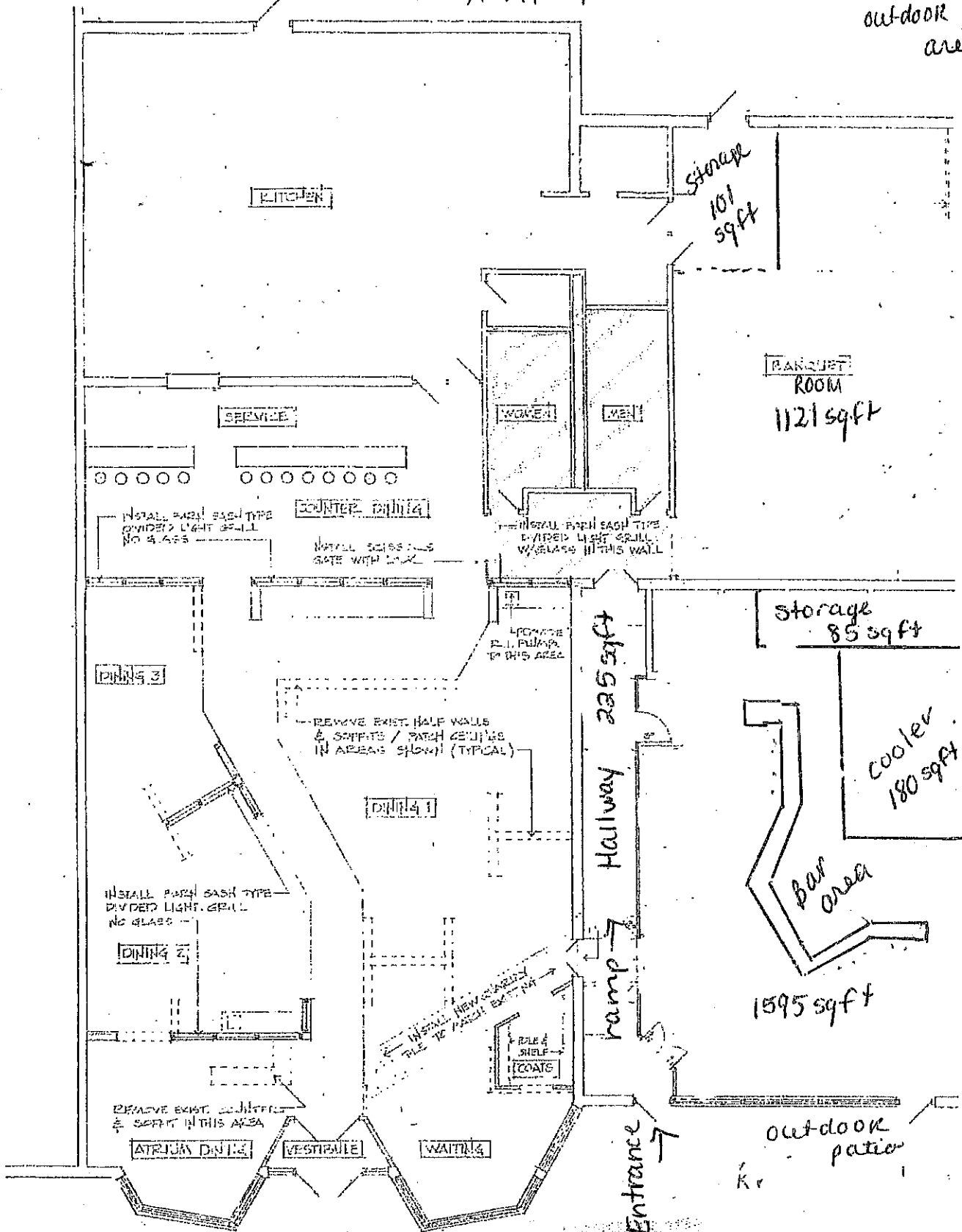
TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>8-17-2021</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Exhibit A

3026 sqft

plus
out-door patio
area



Leased area

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Reedsburg County of Sauk

The undersigned duly authorized officer/member/manager of La Cueva LLC X
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as La Cueva LLC X
(Trade Name)

located at 1599 E Main St, Ste B X

Appoints Hosana Perez Pomares X
(Name of Appointed Agent)
122 W main St, Reedsburg, WI 53959
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☒ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
La Cueva LLC

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 6 years

Place of residence last year 122 W main St, Reedsburg, WI 53959

For: La Cueva LLC
(Name of Corporation / Organization / Limited Liability Company)

By: Hosana Pomares
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Hosana Perez Pomares, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Hosana 8-13-2021 Agent's age 31
(Signature of Agent) (Date)
122 W main St Reedsburg 53959 Date of birth 10-01-1989
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 8/18/21 by Patricia C... Title Police Chief
(Date) (Signature of Proper Local Official) (Town Chair, Village President/Police Chief)

Schedule for Successor of Agent

If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a \$10 change in agent processing fee due with this form. The following questions must be answered by the Agent. The appointment must be signed by an officer of the corporation/organization or one member of limited liability company. (Only one signature is required). The appointment must be approved by the licensing authority.

City of Reedsburg Wisconsin 8-13 2021
(Municipality) (Date)

1. Name of agent Pomares Perez, Hosana
last name first name
2. ☒ Yes ☐ No Are you of legal drinking age?
3. ☒ Yes ☐ No Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent?
4. ☐ Yes ☒ No Have you ever been convicted of a federal law violation?
5. ☐ Yes ☒ No Have you ever been convicted of a state law violation?
6. ☐ Yes ☒ No Have you ever been convicted of a local ordinance violation?
7. ☒ Yes ☐ No Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.?

UNDER PENALTY OF LAW, I declare that all of the above information is true and correct to the best of my knowledge and belief.

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Hosana Pomares
(Signature of Agent)
122 w main st
(Address)

SUCCESSOR AGENT

The undersigned appoints Pomares, Perez Hosana as agent
in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Hosana Perez Pomares

Date 8-17 2021

By [Signature]
(Signature of Officer / Member)

I hereby accept appointment as agent for Hosana Perez Pomares and assume
full responsibility of the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date 8-17 2021

[Signature]
(Signature of Agent)

THE AGENT APPOINTED ABOVE MUST BE APPROVED BY THE LICENSING AUTHORITY TO BE EFFECTIVE.
(See sec. 125.04(6), Wis. Stats.)

Reedsburg WI 8-19 2021
(Municipality) (Date)
[Signature]
(Signature of Official)
City Clerk
(Title)

Citizen Participation Packet/Application

Dear Mayor and Members of the City Council,

Date: 8-27-21

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	
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	X
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	
Reedsburg Arts Committee – art policy development	
Room Tax Commission – manage the room tax funds for tourism promotion and development	
Utility Commission – manages the water, electrical & telecommunications utility	

Name: JOAN MARTIN Telephone: 608 534 2031

Address: 1051 N DEWEY, Reedsburg, WI 53959 Email: joan.csr@hotmail.com

Qualifications/Special Interest: ENTRY HISTORY ARCHITECTURE WRITING
ABOUT HISTORICAL PLACES PRESERVING OUR HISTORY

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: _____

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: September 13, 2021

Subject: Monthly Building Permit Report

BACKGROUND

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

PERMITS

	Aug 2020	Aug 2021	Total Change
Zoning	4	8	+4
Building	17	22	+5

VALUE

	Aug 2020	Aug 2021	Total Change
Zoning	\$4,500	\$30,300	\$25,800
Building	\$898,500	\$375,360	(\$523,140)

STAFF RECOMMENDATION

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

NOTES

ORDINANCE NO. 1925-21

(Municipal Court of City of Reedsburg, Town of LaValle, Village of Rock Springs & Town of Woodland, Chapter 37)

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

SECTION I: PURPOSE

The purpose of this ordinance is to amend the City of Reedsburg Municipal Court Ordinance to include the Town of Woodland as a participating community.

SECTION II: PROVISION AMENDED

City of Reedsburg Code Chapter 37 is revised by this Ordinance.

SECTION III: PROVISION AS AMENDED

City of Reedsburg Code Chapter 37 is amended to read as follows:

§ 37-1 Purpose.

Pursuant to the authority granted by Chapter 755 of the Wisconsin Statutes, there is hereby created and established a Municipal Court of the City of Reedsburg, Town of LaValle, the Village of Rock Springs and the **Town of Woodland**.

§ 37-2 Municipal Judge.

Qualifications: The Municipal Court of the City of Reedsburg, Town of LaValle and Village of Rock Springs shall be under the jurisdiction of and presided over by a Municipal Judge, who shall be an attorney licensed to practice law in Wisconsin and who resides in the City of Reedsburg, Town of LaValle, the Village of Rock Springs and the **Town of Woodland**.

§ 37-3 Elections.

- A. Vacancy. A permanent vacancy in the office of the Municipal Judge may be filled by temporary appointment of the Common Council of the City of Reedsburg, Town of LaValle Town Board, the Village of Rock Springs Village Board and the **Town of Woodland Town Board**, as provided for in § 8.50(4)(fm), Wis. Stats. The office shall be permanently filled by special election in the manner provided for in said statute.
- B. Electors. Electors in all the municipalities, the City of Reedsburg, Town of LaValle, the Village of Rock Springs and the **Town of Woodland**, shall vote for the Municipal Judge.

§ 37-4 Jurisdiction.

- A. Exclusivity. The Municipal Court shall have jurisdiction over incidents occurring on or after January 1, 2004, as provided in Article VII, Section 14 of the Wisconsin Constitution, and §§ 755.045 and § 755.05, Wis. Stats., and as otherwise provided by the laws of Wisconsin. It shall have exclusive jurisdiction over the actions in the City of Reedsburg, Town of LaValle, the Village of Rock Springs and the **Town of Woodland**, seeking to impose forfeitures for violations of municipal ordinances, resolutions and

bylaws.

B. Juvenile offenders.

- (1) The Municipal Court has jurisdiction over juvenile offenders when a municipality enacts an ordinance under the authority of § 938.17(2)(cm), Wis. Stats. Pursuant to § 938.17(2)(cm), Wis. Stats., the Municipal Judge may impose the following dispositions upon a juvenile for a violation of City, town or village ordinances:
 - (a) Any disposition allowed under Ch. **48**, Wis. Stats.
 - (b) Section 938.343(2), Wis. Stats.
 - (c) Section 938.343(3), Wis. Stats.
 - (d) Section 938.343(4), Wis. Stats.
 - (e) Section 938.343(10), Wis. Stats.
 - (f) Section 938.344, Wis. Stats.
 - (g) Section 938.361, Wis. Stats.
- (2) Any or all of the above listed dispositions may be used in any combination when imposed by a Municipal Judge.

§ 37-5 Operations and procedures.

Hours: The Municipal Court for the City of Reedsburg, Town of LaValle, the Village of Rock Springs and the **Town of Woodland** shall be open as determined by order of the Municipal Judge.

§ 37-6 Collection of forfeitures and costs.

[Amended 7-9-2018 by Ord. No. 1873-18]

The Municipal Judge may impose punishment and sentences as provided by Chs. 800 and 938, Wis. Stats., and as provided in the ordinances of the City of Reedsburg, Town of LaValle, the Village of Rock Springs and the **Town of Woodland**. All forfeitures, fees, assessments, surcharges and costs shall be paid to the Treasurer of the City of Reedsburg within seven days of receipt of the money by the Municipal Court.

- A. The Municipal Court funds shall be deposited into a separate Special Revenue Fund created solely for the purpose of managing revenues and paying expenses: labor/benefits, operating and transfer of funds to support internal services and capital expenditures.
- B. Changes do not adjust Chapter **434**, Peace and Good Order, § **434-7**, Bond schedules, approvals. A certified copy of bond schedules for the offenses set forth in this Code shall be adopted and approved with the text as part of this Code and shall bear upon its face the attestation of the City Clerk-Treasurer and the Chief of Police and shall be available to the public in the office of the Chief of Police.

- C. Changes thereafter to the bond schedule shall not be effective until entered and attested on the certified copy. Changes in the bond schedule shall be made by the Chief of Police with the approval of the Council. All approved changes shall be incorporated into the bond schedule and shall be available for public inspection.
- D. At the time of the payment, the Municipal Court shall report to the Treasurer the title of the action, the nature of the offenses and total amount of judgments imposed in actions and proceedings in which such monies were collected.
- E. Distribution of Municipal Court revenue to contracted cities, villages and towns shall be authorized by the Municipal Judge and may be adjusted and memorialized in a fees resolution.

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 37.

Dated this 13th day of September 2021.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:

August 9, 2021

Public Hearing Noticed:

August 19 & 26, 2021

2nd Reading at Council/Public Hearing:

September 13, 2021

Published, Enactment Date:

September 23, 2021

RESOLUTION

File No. 4448-21

**A RESOLUTION EXEMPTING THE CITY OF REEDSBURG FROM PAYING SAUK COUNTY
LIBRARY TAX - 2022**

WHEREAS, The Sauk County Board levies a county library tax;

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

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

NOW THEREFORE BE IT RESOLVED:

that the City of Reedsburg be exempted from the payment of any county library tax as provided in Section 43.64(2)(b) inasmuch as it will expend for its own library fund for 2019 an amount in excess of that calculated in accordance with 43.64(2)(b).
Exemption from the payment of said county library tax shall not preclude the City of Reedsburg participation in county library service in all other respects; and

BE IT FURTHER RESOLVED, that confirmed copies of the Resolution are forwarded by the City Clerk to the Reedsburg Public Library and to the Sauk County Clerk no later than October 1, 2021.

PASSED AND ADOPTED this 13th day of September, 2021.

ATTEST:

APPROVED:

Jacob Crosetto
City Clerk-Treasurer

Dave G. Estes
Mayor

RESOLUTION

(Authorizing the Expenditure of Cemetery Perpetual Care Funds)

FILE NO. 4437-21

WHEREAS, State Statutes require the establishment of perpetual care funds by cemetery associations that manage public cemeteries; and

WHEREAS, State Statutes also delineate the process for the dissolution of a cemetery association and for the municipality to take over the management of the cemetery; and

WHEREAS, the Greenwood Cemetery Association dissolved during 2021 and the City of Reedsburg took over the management of the Greenwood Cemetery; and

WHEREAS, Wis. Stats.157.50(6) allows for the termination of the perpetual care fund so long as the municipality provides for the maintenance expenses in perpetuity for all graves in the cemetery at the time of termination of the perpetual care fund; and

WHEREAS, a map detailing the recorded sales of grave spaces to date that the City of Reedsburg would need to provide for the maintenance of in perpetuity is attached to this resolution as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Reedsburg hereby authorizes the expenditure of perpetual care funds for occasional operating and capital projects so long as it is recommended by a majority vote of the Common Council; and

BE IT FURTHER RESOLVED that the Common Council provides for the maintenance expenses in perpetuity for the grave sites depicted in Exhibit A; and

BE IT FURTHER RESOLVED that the Common Council wishes for the expenditure of perpetual care funds to be reserved for extraordinary projects and accordingly desires for perpetual care funds to still be collected with grave sales, and deposited and accounted for separately from other cemetery funds.

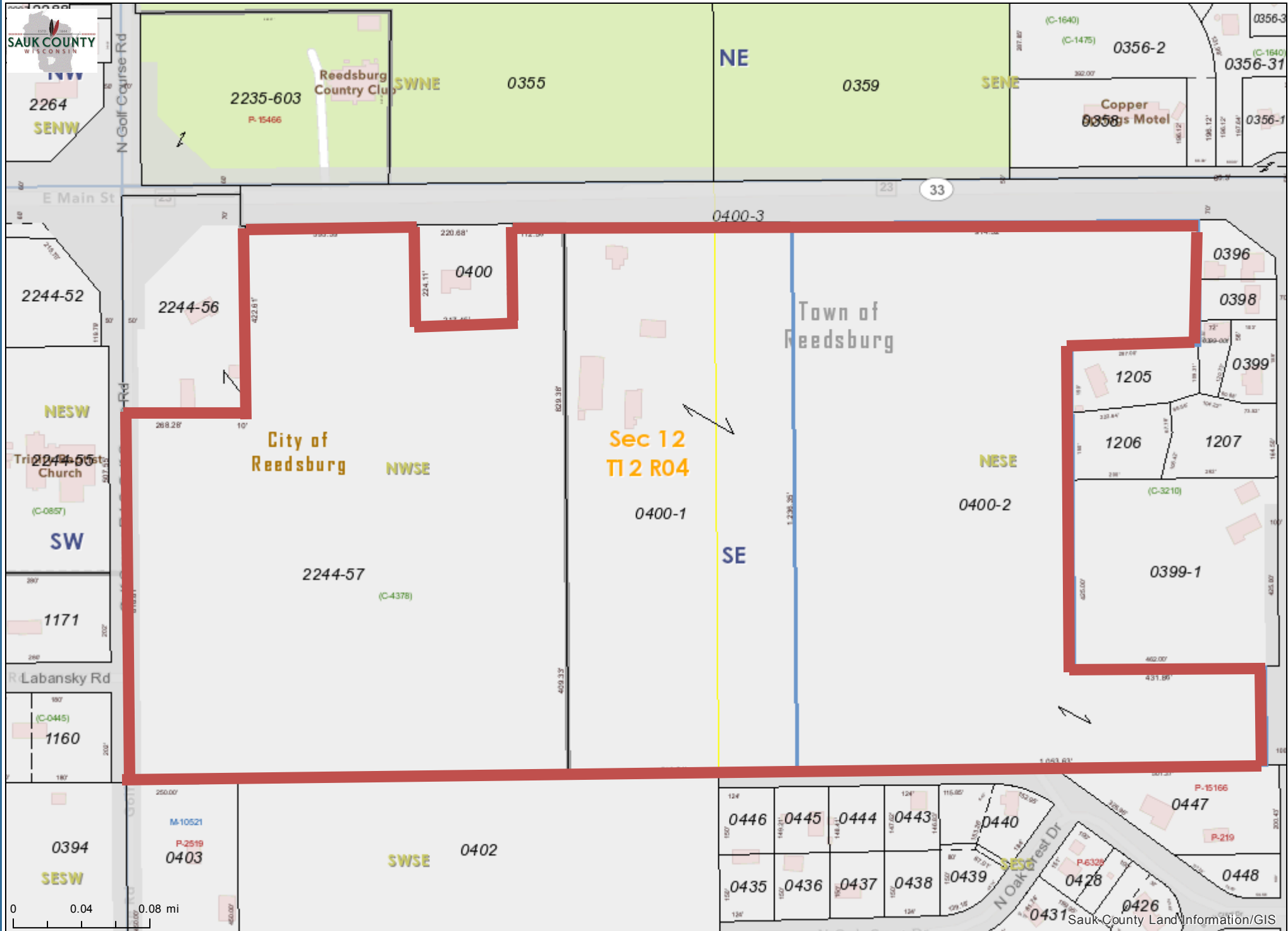
Introduced and adopted this ____ day of _____, 2021.

Ayes: _____ Nays: _____ Absent: _____

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

Sauk County Land Information/GIS Web Map





September 7, 2021

Steve Zibell, City Engineer
City of Reedsburg
134 South Locust Street
Reedsburg, WI 53959

VIA EMAIL

Re: Agreement for Consulting Services
TID No. 9 Business Park Preliminary Engineering & EDA Grant Application

Dear Steve:

Vierbicher Associates, Inc. (Consultant) is pleased to submit this Agreement to provide Preliminary engineering and grant application services to the City of Reedsburg (Client). All sections included in this Agreement and the General Terms and Conditions form the basis for this Agreement.

I. PROJECT UNDERSTANDING

The City is proposing to apply for a grant from the U.S. Department of Commerce Economic Development Administration (EDA), to fund infrastructure improvements to support the expansion of the Reedsburg Business Park. The goal is to secure funding from the 2021 American Rescue Plan Act Program. Applications for the EDA funding are encouraged to be submitted as soon as possible.

The proposed Business Park expansion includes approximately 60 acres located south of Hwy 23/33 and east of Golf Course Road. See Exhibit A for a sketch showing the proposed Business Park parcel. The project scope includes the following:

- Extension of sanitary sewer, water main, storm sewer and streets to serve the Business Park;
- Mass grading and regional stormwater management facilities to serve the Business Park;
- Reconstruction of South Golf Course Road from the Business Park north to Hwy 23/33;
- New street connection onto STH 136.

In addition to the above Business Park improvements, the project also includes improvements to the intersection of Hwy 23/33 and Golf Course Road. Since the improvement of this intersection will not be eligible for EDA funding, and the initial planning process with the Wisconsin Dept. of Transportation will be extensive, the timetable for the intersection will lag behind the EDA portion of the project.

II. SCOPE OF SERVICES

A. General

The scope of work included in this agreement includes pre-grant award activities. If an EDA grant is approved, the post-grant award activities will be included in a separate agreement.

The services in this agreement include master planning, transportation planning, preliminary engineering report, environmental clearance and an EDA grant application. Consultant shall work closely with the Client and key stakeholders to develop the proposed business park to meet local objectives and be eligible for EDA funding.

B. Specific Services Provided by Consultant

1. Master Development Plan

- a) Prepare a base map of the project area using Sauk County Lidar mapping showing existing conditions. The map shall include aerial photography, property lines, topography, existing utilities and environmental resources such as wetlands, navigable waterways, etc.
- b) Prepare alternative concept layouts showing proposed building sites, streets, sanitary sewer, water mains and storm water drainage facilities. The concept plans could also show development phasing scenarios.
- c) Prepare a conceptual mass grading plan to create Buildable sites.
- d) Meet with the Client and stakeholders to review the alternative concept layouts to select a preferred layout and phasing plan.
- e) Prepare a final Master Development Plan based on input from the Client.

2. Transportation Planning

In conjunction with the above Master Development Planning, perform the transportation planning services included in the Strand Associates Sub-consultant agreement attached as Exhibit B.

3. Preliminary Engineering Report

Prepare a Preliminary Engineering Report (PER) as required by the EDA grant program including the following general headings:

- a) Description of project components;
- b) Statement project components are consistent with EDA investment;
- c) Sketches showing the general layout and location of project components;
- d) Feasibility analysis for the constructability;
- e) Proposed method of construction;
- f) Number of construction contracts;
- g) Detailed construction costs;
- h) List of all permits required and current status;
- i) Overall project schedule.

4. Section 106 Environmental Clearance

Prepare an Environmental Review consistent with the National Environmental Policy Act and EDA requirements. The scope includes an Archaeological Survey and Historic Survey prepared by Mississippi Valley Archaeological Center (MVAC). See Exhibit C for MVAC's sub-consultant agreement. The scope also includes a Historical Survey prepared by Mead & Hunt. See Exhibit D for Mead & Hunt's sub-consultant agreement.

5. EDA Grant Application

- a) Attend a pre-submittal meeting with the Client and EDA to review the project and solicit input regarding the application.

- b) Prepare the following proposal documents and submit to EDA.
- SF 424 – Application for Federal Assistance;
 - SF 424C – Budget Information for Construction Programs;
 - SF 424D – Assurances for Construction Programs;
 - ED 900P – Proposal for EDA Assistance;
 - ED 900 – General Application for EDA Programs;
 - ED 900A – Additional Assurances for Construction;
 - ED 900B – Beneficiary Information Forms;
 - ED 900C – EDA Application Supplement for Construction Programs;
 - ED 900E – Calculation of Relocation & Land Acquisition Expenses;
 - CD 511 – Lobbying Certification.
- c) Coordinate with Client and EDA staff during review of the application.

C. Additional Services if Requested by Client

If requested by Client, Consultant is prepared to provide the following additional services:

1. Wetland delineation;
2. Environmental investigations;
3. Property surveys or easement descriptions.

III. SERVICES NOT PROVIDED AS PART OF THIS PROJECT

In addition to the "Services Not Provided as Part of This Contract" section indicated in the attached General Terms and Conditions, the following services are not included as part of this work.

- A. Post grant award activities including grant administration, infrastructure design, regulatory approvals, bidding and construction phase services.

IV. INFORMATION PROVIDED BY OTHERS

In order to complete our scope of services, the following shall be provided by others:

- A. Information related to existing infrastructure;
B. Scheduling of City meetings.

V. SCHEDULE

This Agreement is based upon the following anticipated schedule. The actual schedule will depend upon EDA review time.

Activity	Date
A. Part 1: EDA Business Park Project	
1. Authorization to proceed	September 13, 2021
2. Complete Master Development Plan.....	October 15, 2021
3. Complete Environmental Report	November 12, 2021
4. Complete Preliminary Engineering Report	November 12, 2021
5. Submit Application to EDA	November 30, 2021

Note: Preliminary application review will take 1 to 2 months. Final application review and authorization to bid project will take approximately 3 to 4 months after preliminary approval.

- B. Part 2: Transportation Planning Services
 - 1. Authorization to proceed Sept. 13, 2021
 - 2. Complete Master Plans Related to the Business ParkOct. 15, 2021
 - 3. Complete 20% plans & Cost Opinion for Business Park..... Nov. 12, 2021
 - 4. Complete TIA and Hwy 23/33 & Golf Course road Inter.....Jan. 31, 2022

VI. SCHEDULE OF DELIVERABLES

Consultant shall provide digital copies of draft materials to Client for the meetings. All final documents shall be provided in Word and PDF format.

VII. DESIGNATION OF RESPONSIBLE PARTIES

The designated responsible parties representing the Client and Consultant, respectively, shall have authority to transmit instructions, receive information, and render decisions relative to the project on behalf of each respective party.

Overall coordination and project supervision for Consultant is the responsibility of Kurt R. Muchow, Project Leader. He along with other personnel shall provide the services required for the various aspects of the project. Please direct all communications that have a substantive impact on the project to Kurt.

The Client designates Steve Zibell as their representative. Consultant shall direct all communications that have a substantive impact on the project to that individual, and that individual's responses shall be binding on the Client.

VIII. FEES

- A. Part #1: Estimated fee for the EDA Business Park Project are as follows:
 - 1. Master Development Plan = \$ 5,500
 - 2. Section 106 Environmental Report = \$ 5,750
 - 3. Archaeological & Historic Survey (Subconsultants) = \$ 10,370
 - 4. Preliminary Engineering Report = \$ 6,500
 - 5. EDA Application = \$ 7,500
 - 6. Total Estimated Fee..... = \$ 35,620
- B. Part #2: Fixed fee for the transportation planning services is a lump sum fee of \$29,000.

All costs are related to this agreement and are considered to be eligible to be paid by TID No. 9. Since these costs will be incurred before the EDA grant award, they are not eligible to be paid by the EDA grant award.
- C. These fees assume that the work will be completed within the time frame set forth herein. If significant delays to the project occur, which are not due to the negligence of the Consultant including, by way of example and not limitation, decisions of the Client, regulatory approvals, deferrals to the next construction season or calendar year, etc., the Consultant reserves the right to negotiate and adjust an appropriate change to the fees.
- D. Reimbursable expenses are included in the above-stated fees or estimates.

IX. GENERAL TERMS AND CONDITIONS

The General Terms and Conditions dated 11-6-18 and attached hereto are incorporated herein by reference.

We appreciate the opportunity to work with you on this project. If this Agreement is acceptable to you, please sign the Authorization below and return one copy to our Reedsburg office. Should you have any questions or require any additional information, please feel free to contact me.

Sincerely,



Kurt R. Muchow
Project Leader

Enclosure: General Terms and Conditions
 Exhibit A - Proposed Business Park parcel
 Exhibit B - Strand Associates Transportation Planning Sub-consultant Agreement
 Exhibit C - MVAC Archaeological Survey Sub-consultant Agreement
 Exhibit D - Mead & Hunt Historic Survey Sub-consultant Agreement

AUTHORIZATION TO PROCEED

In witness whereof, the parties have made and executed this Agreement as of the day and year written below.

Client

Steve Zibell, City Engineer
City of Reedsburg
134 South Locust Street
Reedsburg, WI 53959

Date

Witness

Consultant

Kurt R. Muchow, Principal
Vierbicher Associates, Inc.
400 Viking Drive
Reedsburg, WI 53959

September 7, 2021

Date

Dawn Londo
Witness

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**VIERBICHER ASSOCIATES, INC. (CONSULTANT)
GENERAL TERMS AND CONDITIONS OF SERVICES**

1. Services Not Provided as Part of This Agreement

Environmental studies, resident construction observation services, archaeological investigations, soil borings, flood plain analysis, wetland delineations, public hearing representation, easements, property descriptions or surveys, negotiations for property rights acquisitions, and other detailed studies or investigations, unless specifically identified in this Agreement for Services, are not included as part of this work.

2. Hazardous Environmental Conditions

Unless specifically identified in this Agreement for Services, it is acknowledged by both parties that Consultant's scope of services does not include any services related to the discovery, identification, presence, handling, removal, transportation, or remediation at the site, or the inspection and testing of hazardous materials, such as asbestos, mold, lead paint, PCBs, petroleum, hazardous waste, or radioactive materials. Client acknowledges that Consultant is performing professional services for Client, and Consultant is not and shall not be required to become an "arranger," "operator," "generator" or "transporter" of hazardous substances as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA). If Client is the owner of the project site, Client shall defend, indemnify and hold Consultant harmless from and against any CERCLA-based claims.

3. Additional Services

The Scope of Services in this Agreement is intended to cover services normally required for this type of project. However, occasionally events occur beyond the control of the Consultant or the Client that create a need for additional services beyond those required for a standard agreement.

The Consultant and/or Client shall promptly and in a timely manner bring to the attention of the other the potential need to change the Scope of Services set forth above, necessitated by a change in the Scope of Project, Scope of Services, or the Schedule. When a change in the Scope of Services, Schedule, or Fees is agreed to by the Consultant and Client, it shall be initiated by written authorization of both parties.

4. Client's Responsibility

- A. Provide Consultant with all criteria and full information as to Client's requirements for the project, including design objectives and constraints, capacity and performance requirements, flexibility, expandability, and any budgetary limitations; furnish previous plans, studies and other information relevant to the project; furnish copies of all design and construction standards which Client will require to be included in the drawings and specifications; and furnish copies of Client's standard forms, and conditions, including insurance requirements and related documents for Consultant to include in the bidding documents, or otherwise when applicable.
- B. Furnish to Consultant any other information pertinent to the project including reports and data relative to previous designs, or investigations at or adjacent to the site, including hazardous environmental conditions and other data such as reports, investigations, actions or citations.
- C. Consultant shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's Consultants and Contractors, and information from public records, without the need for independent verification.
- D. Arrange for safe access to and make all provisions for Consultant to enter upon public and private property as required for Consultant to perform services under this Agreement.

- E. Examine all alternate solutions, studies, reports, sketches, drawings, specifications, proposals, and other documents presented by Consultant and render timely decisions pertaining thereto.
- F. For projects involving construction, attend any pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and substantial completion and final payment inspections.
- G. For projects involving construction, if more than one prime contract is to be awarded for the work designed or specified by Consultant, designate a person or entity to have authority and responsibility for coordinating the activities among the various prime contractors, and define and set forth in writing the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of Consultant.
- H. For projects involving construction, if Client designates a Construction Manager or an individual or entity other than, or in addition to, Consultant to represent Client at the site, the Client shall define and set forth in writing the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Consultant and make a part of this Agreement.
- I. Provide information relative to all concealed conditions, subsurface conditions, soil conditions, as-built information, and other site boundary conditions. Consultant shall be entitled to rely upon the accuracy and completeness of such information.

5. General Considerations (for projects involving construction)

- A. Consultant shall not at any time supervise, direct, or have control over any contractor's work, nor shall Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.
- B. Consultant neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.
- C. Consultant shall not be responsible for the acts or omissions of any contractor, subcontractor or supplier, or of any contractor's agents or employees or any other persons (except Consultant's own employees) at the project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Consultant.

6. Fees

- A. The fees set forth in this Agreement are based on the assumption that the work will be completed within the time frame set forth herein. If significant delays to the project occur, which are not due to the negligence of the Consultant, e.g. decisions of the Client, regulatory approvals, deferrals to the next construction season or calendar year, etc., the Consultant reserves the right to negotiate and adjust an appropriate change to the fees.
- B. Consultant may submit invoices monthly for work completed to date. Fixed fees will be submitted on the basis of percent of the Scope of Services completed. Estimated fees will be submitted on the basis of time and expense incurred in accordance with Consultant's fee schedule in effect at the time the costs are incurred.

- C. Invoices are due upon receipt. For invoices not paid after 30 days, interest will accrue at the rate of 1 ½% per month. Payments will be credited first to interest and then to principal. In the event any portion of the account remains unpaid after 90 days after the billing, Consultant may initiate collection action and the Client shall be responsible for all costs of collection, including reasonable attorneys' fees. As a matter of business practice, Consultant would intend to file lien rights against the property if payment is not received before lien rights would expire. Consultant shall have the right to suspend its services without any liability arising out of or related to such suspension in the event invoices are not paid within 30 days of receipt.
- D. When estimates of fees or expenses are quoted, they are simply that, estimates. Actual costs invoiced may be higher or lower due to actual fees or expenses incurred. When fees or expenses are anticipated to be higher or lower than estimated, Consultant shall make every effort to inform you in a timely manner, even prior to incurring the costs, if possible.
- E. Consultant will bill additional services, if requested, in accordance with the fee schedule in effect at the time the work is performed or as otherwise negotiated.

7. Sales Tax for Landscape Design Services

State and local sales tax will be applied to projects for Landscape Design Services, where applicable. The sales tax will be reflected on regular Client invoices. Should sales tax be imposed, they shall be in addition to Consultant's agreed upon compensation.

Those services subject to the sales tax will be identified in the Agreement and on invoices sent to the Client.

Applicable sales tax will not be applied to projects for Landscape Design Services if the Client provides a Tax Exempt Certificate.

8. Dispute Resolution

In the event a dispute shall develop between the Client and the Consultant arising out of or related to this Agreement, the Client and Consultant agree to use the following process to resolve the dispute:

- A. The Client and Consultant agree to first negotiate all disputes between them in good faith for a period of at least 30 days from notice first being served in writing to the Client or Consultant of the dispute.
- B. If the Client and Consultant are unable to resolve the dispute by negotiation as described above, the Client and Consultant agree to submit the dispute to non-binding mediation. Such mediation shall be conducted in accordance with Construction Industry Dispute Resolution procedures of the American Arbitration Association.
- C. If the Client and Consultant are unable to resolve the dispute by negotiation or by mediation, they are free to utilize whatever other legal remedies are available to settle the dispute.

9. Insurance

A. Consultant

Consultant maintains general liability and property insurance; vehicle liability; and workers' compensation coverage meeting state and federal mandates. Consultant also carries professional liability insurance. Certificates of Insurance will be provided upon written request.

B. Client

The Client shall procure and maintain, at its expense, general liability, property insurance and, if appropriate, workers' compensation and builders risk insurance. Client waives all claims against the Consultant arising out of losses or damages to the extent such losses or damages are covered by the foregoing insurance policies maintained by the Client.

C. Contractor

The Consultant shall procure from the Contractor, as directed by the Client and/or as provided in the Scope of Services, Certificates of Insurance for the type and amounts as directed by the Client, and shall require the Contractor to name the Consultant as an additional insured under the Contractor's general and auto liability policies.

10. Limitations of Liability/Indemnity

- A. In recognition of the relative risks, rewards and benefits of the project to both the Client and Consultant, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Consultant's total aggregate liability to the Client for any and all injuries, damages, claims, losses or expenses arising out of this Agreement from any cause or causes, shall not exceed the limits of Consultant's professional liability insurance policy, not including reimbursable subconsultant fees and expenses. Such causes include, but are not limited to, Consultant's negligence, errors, omissions, strict liability, breach of Agreement or breach of express or implied warranty.
- B. Client and Consultant each agree to indemnify and hold the other harmless, and their respective officers and employees from and against liability for losses, damages and expenses, including reasonable attorneys' fees, to the extent they are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence.
- C. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or Consultant to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee or any of them.

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party.

11. Use of Documents

All documents prepared or furnished by Consultant pursuant to this Agreement are instruments of Consultant's professional service, and Consultant shall retain an ownership and property interest therein, including all copyrights. Consultant grants Client a license to use instruments of Consultant's professional service for the purpose of planning, constructing, occupying or maintaining the project or as otherwise intended. Reuse or modification of any such documents by Client, without Consultant's written permission and professional involvement in the applicable reuse or modification, shall be at Client's sole risk, and Client agrees to waive all claims against and defend, indemnify and hold Consultant harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

12. Survey Stakes for Construction (for projects involving construction)

Stakes placed by Consultant for use by the Contractor shall only be used for the specific purpose indicated. Any use of stakes by the Client for purposes other than indicated and/or communicated by the Consultant, without Consultant's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold Consultant harmless for all claims, damages and expense, including attorneys' fees, arising out of such unauthorized use by Client or others acting through Client.

13. Use of Electronic Media

Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Consultant except for electronic copies of documents available for printing by Contractors during bidding and/or

construction from QuestCDN.com or as specified in this Agreement for Services or as specifically indicated in writing by Consultant. Files in electronic formats, or other types of information furnished by Consultant to Client such as text, data or graphics, are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic formats, Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by Consultant at the beginning of the project.

14. Opinions of Cost

When included in Consultant's scope of services, opinions or estimates of probable construction cost are prepared on the basis of Consultant's experience and qualifications and represent Consultant's judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment or services furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or the actual construction cost will not vary from Consultant's opinions or estimates of probable construction cost.

15. Approvals

Client acknowledges that the approval process necessary to estimate or maintain a project timeline is both unpredictable and outside the Consultant's control. Consultant does not guarantee reviews or approvals by any governing authority or outside agency, nor the ability to achieve or maintain any project timeline.

16. Certifications

Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant's having to certify, quantify, or warrant the existence of conditions that Consultant cannot ascertain.

17. Third Parties

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or Consultant. Consultant's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claims against Consultant because of this Agreement or Consultant's performance of services hereunder.

18. Consequential Damages Waiver

Neither the Client nor the Consultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of Agreement and breach of warranty.

19. Standard of Care

The Standard of Care for all professional services performed or furnished by Consultant under this Agreement shall be the skill and care used by members of Consultant's profession practicing under similar circumstances or similar scope of services at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.

20. Termination

The obligation to provide further services under this Agreement may be terminated:

A. For Cause

1. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, through no fault of the terminating party. The failing party shall have the right, within 30 days, to correct or remedy the cited failures.
2. By Consultant
 - a. Upon seven days written notice if Consultant believes that he is being requested by Client to furnish or perform services contrary to Consultant's responsibilities as a licensed professional. Consultant shall have no liability to Client on account of such termination.
 - b. Upon seven days written notice if the Consultant's services for the project are delayed or suspended for more than 90 days for reasons beyond Consultant's control.
 - c. Upon seven days written notice if the Client has failed to pay for previous services rendered and/or if his account is more than 60 days past due.

B. To Discontinue Project

By Client effective upon the receipt of notice by Consultant.

C. Reimbursement for Services

Consultant shall be reimbursed for all services and expenses rightfully incurred prior to termination.

21. Force Majeure

Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence. This shall include mass illness caused by a pandemic and potential government pronouncement of the pandemic.

22. Successors, Assigns and Beneficiaries

- A. Client and Consultant each is hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Consultant are hereby bound to the other party by this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.
- B. Neither Client nor Consultant may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty of responsibility under this Agreement.

23. Municipal Financial Advisor Services

The Consultant is not registered with the Securities and Exchange Commission as a municipal advisor. Consultant does not perform municipal advisory services (as covered under the Dodd-Frank Wall Street Reform and Consumer Protection Act, signed into law on July 21, 2010, as it relates to financial products and services). In the event Client desires such services, it is the Client's responsibility to retain an independent registered advisor for that purpose.

24. Controlling Laws

This Agreement is to be governed by the laws of the state in which the project is located and in force at the time of completion of deliverables.

25. Entire Agreement

These General Terms and Conditions and the accompanying Agreement constitute the full and complete Agreement between Client and Consultant and may be changed, amended, added to, superseded, or waived only if Client and Consultant specifically agree in writing to such amendment of the Agreement. In the event of any inconsistency between these General Terms and Conditions, the proposal, Agreement, purchase order, requisition, notice to proceed, or like document, these General Term and Conditions shall govern



**AGREEMENT FOR PROFESSIONAL SERVICES****VIERBICHER ASSOCIATES
AND
STRAND ASSOCIATES, INC.®**

This Agreement is made and entered into this _____ day of _____, 20____, between Vierbicher Associates, hereinafter referred to as CONSULTANT, located at 400 Viking Drive, Reedsburg, WI 53959 and Strand Associates, Inc.®, hereinafter referred to as STRAND.

Whereas, the City of Reedsburg, Wisconsin, hereinafter referred to as OWNER, has contracted with CONSULTANT in an Agreement dated _____, 20____, to provide services related to Reedsburg Economic Development Administration (EDA) Business Park, hereinafter referred to as the PROJECT.

Whereas, CONSULTANT intends to contract with STRAND for professional services in accordance with this Agreement.

Scope of Services

STRAND will provide the following Services to CONSULTANT.

1. Perform 12-hour traffic counts at the intersections of STH 23/33 and Golf Course Road and STH 23/33 and STH 136.
2. Prepare an A.M. and P.M. peak-hour trip generation and distribution in accordance with trip rates and procedures in the ITE Trip Generation Handbook and the land use information included in the Master Development Plan. The trip distribution will address the following scenario:
 - a. Full access at all intersections and driveways along STH 136, Golf Course Road, and left turn restrictions for midblock access along STH 23/33 (U-turns provided at the roundabout intersections).
3. Prepare and submit to the Wisconsin Department of Transportation (WisDOT) an initial review document in accordance with the WisDOT Traffic Impact Analysis (TIA) guidelines.
4. Perform traffic modeling analysis with Synchro and Sidra software for the following scenarios. The models are anticipated to include the intersections of Golf Course Road and Development Access (west side), Golf Course Road and STH 23/33, STH 23/22 and Development Access (north side), STH 23/33 and STH 136, and STH 23/33 and Development Access (east side).
 - a. Existing 2021 A.M. and P.M. peak-hour traffic on existing roadway network.
 - b. Opening year 2025 A.M. and P.M. peak-hour traffic on existing roadway network (no development).
 - c. Opening year 2025 A.M. and P.M. peak-hour traffic with development on existing roadway network.

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- d. Opening year 2025 A.M. and P.M. peak-hour traffic with development on improved roadway network.
- e. Future 2035 A.M. and P.M. peak-hour traffic with development on existing 2025 roadway network.
- f. Future 2035 A.M. and P.M. peak-hour traffic with development on full build improvements.
5. Develop 20 percent horizontal-only preliminary geometrics and opinion of probable construction cost for the proposed roadway modifications in the project area .
6. Submit a draft TIA for the transportation modifications.
7. Correspond with county and state officials for review of TIA.
8. Revise and resubmit final TIA after one review by OWNER, CONSULTANT, county, and state.
9. Attend up to two meetings with OWNER on-site.

Service Elements Not Included

The following services are not included in this Agreement. If such services are required, they will be provided as noted.

1. Archaeological or Botanical Investigations: STRAND will assist CONSULTANT in engaging the services of an archaeologist or botanist, if required, to perform the field investigations necessary for agency review through a separate agreement with CONSULTANT.
2. Bidding- and Construction-Related Services: Bidding- and construction-related services for the PROJECT will require a separate agreement with CONSULTANT.
3. Drawings and Specifications: Final design services including drawings and specifications, if provided by STRAND, will be provided through an amendment to this Agreement or through a separate agreement with CONSULTANT.
4. Flood Studies: Any services involved in performing flood and floodway studies, if required, will be provided through an amendment to this Agreement or through a separate agreement with CONSULTANT.
5. Geotechnical Engineering: It is anticipated that geotechnical engineering information will be provided by CONSULTANT through OWNER and OWNER's geotechnical consultant and furnished to STRAND.
6. Land and Easement Surveys/Procurement: Any services of this type including, but not limited to, a record search, field work, preparation of legal descriptions, and/or assistance to OWNER for securing land rights necessary for siting sanitary sewer, tanks, and appurtenances will be provided through a separate agreement with CONSULTANT or OWNER.
7. Permit and Plan Review Fees: All permit and plan review fees payable to regulatory agencies shall be paid by CONSULTANT or OWNER.
8. Preparation for and/or Appearance in Litigation on Behalf of CONSULTANT or OWNER: This type of service by STRAND will be provided through a separate agreement with CONSULTANT or OWNER.

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9. Revising Designs, Drawings, Specifications, and Documents: Any services required after these items have been previously approved by state or federal regulatory agencies, because of a change in PROJECT scope or where such revisions are necessary to comply with changed state and federal regulations that are put in force after Services have been partially completed, will be provided through an amendment to this Agreement with CONSULTANT.
10. Services Related to Buried Wastes and Contamination: Should buried solid, liquid, or potentially hazardous wastes or subsurface or soil contamination be uncovered at the site, follow-up investigations may be required to identify the nature and extent of such wastes or subsurface soil or groundwater contamination and to determine appropriate methods for managing of such wastes or contamination and for follow-up monitoring. Investigation, design, or construction-related services related to buried solid, liquid, or potentially hazardous wastes or soil or groundwater contamination will be provided through a separate agreement with CONSULTANT or OWNER.

Compensation

CONSULTANT shall compensate STRAND for Services a lump sum of \$29,000 and in no event will the total compensation be exceeded without a written amendment.

Schedule

Execution of this Agreement shall constitute authorization to STRAND to proceed. All Services are scheduled to be completed by January 31, 2022.

Standard of Care

The Standard of Care for all Services performed or furnished by STRAND under this Agreement will be the care and skill ordinarily used by members of the engineering profession practicing under similar circumstances at the same time and in the same locality. STRAND makes no warranties, express or implied, under this Agreement or otherwise, in connection with STRAND's Services.

Opinion of Probable Cost

Any opinions of probable cost prepared by STRAND are supplied for general guidance of CONSULTANT and OWNER only. STRAND has no control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to CONSULTANT or OWNER.

Changes

CONSULTANT may make changes within the general scope of this Agreement in the Services to be performed. If such changes cause an increase or decrease in STRAND's cost or time required for performance of any Services under this Agreement, an equitable adjustment will be made and this Agreement will be modified in writing accordingly.

Extension of Services

This Agreement may be extended for additional Services upon authorization by CONSULTANT. Extension of Services will be provided for a lump sum or an hourly rate plus expenses.

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September 1, 2021

Payment

STRAND will submit invoices for Services rendered on a monthly basis for review by CONSULTANT. CONSULTANT shall pay STRAND for Services satisfactorily rendered within ten working days of receipt of payment from OWNER. CONSULTANT agrees to pay STRAND the invoiced amount after 45 days regardless of the status of payment between CONSULTANT and OWNER. Nonpayment 60 days after the date of receipt of invoice may, at STRAND's option, result in assessment of a 1 percent per month carrying charge on the unpaid balance.

Nonpayment 45 days after the date of receipt of invoice may, at STRAND's option, result in suspension of Services upon five calendar days' notice to CONSULTANT. STRAND will have no liability to CONSULTANT, and CONSULTANT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by CONSULTANT. Upon receipt of payment in full of all outstanding sums due from CONSULTANT, or curing of such other breach which caused STRAND to suspend Services, STRAND will resume Services and there will be an equitable adjustment to the remaining project schedule and compensation as a result of the suspension.

Data Provided by Others

STRAND is not responsible for the quality or accuracy of data nor for the methods used in the acquisition or development of any such data where such data is provided by or through OWNER, CONSULTANT, or others to STRAND and where STRAND's Services are to be based upon such data. Such data includes, but is not limited to, soil borings, groundwater data, chemical analyses, geotechnical testing, reports, calculations, designs, drawings, specifications, record drawings, contractor's marked up drawings, and topographical surveys.

Termination

This Agreement may be terminated in whole or in part in writing by STRAND for its convenience, provided that written notice is given no less than ten calendar days (delivered by certified mail, return receipt requested) of the intent to terminate and an opportunity exists for consultation with STRAND prior to termination. STRAND shall be paid for satisfactorily completed services to date of termination.

Entire Agreement

This Agreement, together with all supporting documents herein referenced, supersedes all previous agreements, oral or written, between CONSULTANT and STRAND for these Services and represents the whole and entire Agreement between the parties. No other agreements or representations, oral or written, have been made by CONSULTANT to STRAND concerning the PROJECT or Services to be performed. This Agreement may not be altered, modified, or amended, except in writing properly executed by an authorized representative of CONSULTANT and STRAND.

Third-Party Beneficiaries

Nothing contained in this Agreement creates a contractual relationship with or a cause of action in favor of a third party against either OWNER, CONSULTANT, or STRAND. STRAND's and CONSULTANT's services under this Agreement are being performed solely for OWNER's benefit, and no other party or entity shall have any claim against STRAND or CONSULTANT because of this Agreement or the performance or nonperformance of Services hereunder. OWNER, STRAND, and CONSULTANT agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors, and other entities involved in this PROJECT to carry out the intent of this provision.

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Dispute Resolution

All claims, counterclaims, disputes, and other matters in question between STRAND and CONSULTANT arising out of or relating to this Agreement or the breach thereof will be decided first by mediation, if the parties mutually agree, or with a bench trial in a court of competent jurisdiction within the State of Wisconsin.

Terms and Conditions

The terms and conditions of this Agreement will apply to the Services defined in the **Scope of Services**. The CONSULTANT-supplied purchase order is for processing payment only; terms and conditions on the purchase order shall not apply to these Services.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement.

CONSULTANT:

STRAND:

VIERBICHER ASSOCIATES

STRAND ASSOCIATES, INC.®

Kurt Muchow
Principal

Date

Joseph M. Bunker
Corporate Secretary

Date



Mississippi Valley Archaeology Center

University of Wisconsin-La Crosse
1725 State Street
La Crosse, WI 54601-3788

Phone: (608) 785-8463
FAX: (608) 785-6474
Web site: www.uwlax.edu/mvac

MVAC Bid #: 21/08/06

Date: 8/17/2021

MVAC Project Title: Reedsburg Bus. Park

Submitted to: Kurt Muchow
Vierbicher (hereinafter client)
400 Viking Drive
Reedsburg, WI 53959

MVAC staff contact: Vicki Twinde-Javner, 608-785-6475 (cell phone – 608-386-8967)

Project: The Mississippi Valley Archaeology Center (hereinafter “MVAC”) hereby proposes to furnish all materials and perform all the labor necessary to conduct Phase I archaeological survey of approximately 60 acres for the proposed Reedsburg Business Park Expansion in Sauk County, Wisconsin. This assumes that most of the area will be pedestrian surveyed as it is cropland, with a few acres that may need to be shovel tested (near existing buildings and a small wooded area). Vierbicher or the City of Reedsburg will contact any private landowners prior to MVAC’s work. Deliverables will include fieldwork, and applicable paperwork. All work will be conducted in accordance with professional guidelines - Wisconsin Archeological Survey guidelines. MVAC will work with Vierbicher on the timing of this work. A report will be submitted within 30 to 45 days of completion of field work. All artifacts, materials, etc. resulting from this project will become the property of the State of Wisconsin and will be curated at MVAC. This cost proposal is good for one year after the date of the proposal.

***Note, Covid 19 restrictions have eased and we anticipate normal travel following current CDC guidelines. If at any time federal or Wisconsin state guidelines prevent MVAC from performing this project as described above, travel/work practices will be modified or work will be delayed until it can be done safely and with normal efficiency.**

All material is guaranteed to be as specified, and the above work is guaranteed to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for a sum not to exceed \$6,514.15, with payment to be made as follows: Billing will be done by the University with payment in full due 30 days after submittal of the final report.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Performance under this agreement is subject to acts of nature, strikes, accidents, or delays beyond MVAC’s control, such as weather/ground conditions or landowner permission situations.

The University and the Client jointly agree:

1. That the State of Wisconsin will indemnify University employees, officers, and agents against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, pursuant to sections 895.46(1) and 893.82, of the Wisconsin State Statutes.
2. That the Client will indemnify its employees, officers and agents against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, either by providing insurance or for political subdivisions of the State of Wisconsin pursuant to section 895.46 of the Wisconsin State Statutes.

3. By executing this agreement, neither the University nor the Client waives any constitutional, statutory or common law defenses, nor shall the provisions of agreement create any rights in any third party.
4. Workmen's Compensation and public liability coverage on the above work will be in effect by the University.
5. This agreement shall be construed and governed by the laws of the State of Wisconsin.

IN WITNESS WHEREOF, the parties hereto hereby set their hand below.

For: Mississippi Valley Archaeology Center

_____ Date: _____
Katherine Stevenson
Operations Manager

For the Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin – La Crosse.

_____ Date: _____
Robert J. Hetzel
Vice Chancellor for Administration & Finance

and/or

_____ Date: _____
Michael Gasper
Purchasing Director

For: Vierbicher

Authorized Signature: _____ Date: _____
Printed Name: _____
Title: _____

Breakdown of Costs – Federal overhead rate (34%)

Personnel	Role	Hours	Rate	Total
Principal Investigator	Pre-field research, project coordination, direct archaeological survey, report write up.	36	105.30*	\$3790.80
Field Crew	Assist with archaeological field work/report preparation	36	50.18*	\$1806.48
Business Manager	Account set up, expense tracking	1	105.30*	\$105.30
GIS Specialist	Maps for report, download survey area on GPS units	4	91.27*	\$365.08
Travel	Personal vehicle (\$22/day charge state vehicle x 2 (2 cars for more efficient work to split up if necessary) + 0.34 miles x 380 miles total = \$173.20 x 34% (federal overhead rate) Per diem (4 people x \$15/day x 1 day) = \$60.00 x 34% (federal overhead rate)			\$232.09 \$80.40
Curation	\$100 x 34% federal overhead rate			\$134.00
Total				\$6514.15
*Rate includes hourly rate, UW-L overhead and fringe benefits, and MVAC program support (operational costs)				

August 9, 2021

Mr. Kurt Muchow
Vierbicher
400 Viking Drive
Reedsburg, WI 53959

Subject: Proposal for Historical Services
 Reedsburg Business Park Expansion
 Reedsburg, Sauk County

Dear Mr. Muchow:

Mead & Hunt, Inc. (Mead & Hunt) is pleased to submit this proposal to provide historical services for the above-referenced project in the city of Reedsburg in Sauk County.

Project Understanding

Vierbicher is providing services to the City of Reedsburg (City) for the Reedsburg Business Park expansion, which includes redevelopment of a 60-acre area on the far east side of the city. The project must comply with Section 106 of the National Historic Preservation Act of 1966 (Section 106). Mead & Hunt will serve as a subconsultant to Vierbicher.

The Area of Potential Effects (APE) is expected to include the 60-acre area that will be redeveloped as well as the first tier of properties located adjacent to the proposed redevelopment area to account for direct or indirect effects. The previously surveyed Earl Fish House (AHI No. 115682) is located within the area to be redeveloped and was previously evaluated as not eligible. The house and associated outbuildings have already been removed in advance of the project. No other previously surveyed properties are located within the project area. Due to the limited number of historic-age resources adjacent to the project area, we anticipate that an architecture/history letter report will be the appropriate Section 106 documentation.

Our work will follow the Secretary of the Interior's *Guidelines for Historic Preservation Projects*. Mead & Hunt will provide the historical services mentioned above and described in detail in the Scope of Services section of this proposal.

Scope of Services

After receipt of authorization to proceed, Mead & Hunt will complete the following tasks:

Task 1 – Project Coordination

Mead & Hunt will correspond with Vierbicher regarding the proposed scope and schedule and review proposed project activities. Mead & Hunt's project coordination activities include tracking work progress, responding to client inquiries, and managing the schedule and budget.

Task 2 – Conduct Site Visit, and Prepare Documentation

Mead & Hunt will conduct a reconnaissance-level survey of properties within the APE and identify those that are at least 40 years old and retain a degree of integrity. We will compile survey data and prepare an architecture/history letter report that discusses the project activities, APE, and survey results. We will also update the Wisconsin Historic Preservation Database (WHPD) record for the Earl Fish House and create new records if any resources that warrant survey are identified.

Mead & Hunt will submit a PDF of the letter report and supplemental materials to Vierbicher for inclusion in the Section 106 submittal. We will also assist in completing the Request for SHPO Comment form.

Responsibilities of Vierbicher

Our Scope of Services and Compensation are based on Vierbicher performing or providing the following:

- A designated representative with authority to transmit information, receive information, and transmit City decisions.
- Available data, drawings, and information related to the project.
- Transmittal of the letter report and Section 106 documentation to the State Historic Preservation Office.

Work Not Included

This estimate does not include completion of notification letters, an Architecture/History Survey Report, Determinations of Eligibility, or effect documentation. These would be considered additional work.

Compensation

The work described under the Scope of Services will be performed on a time-and-expense basis in accordance with the attached cost breakdown. Our fee for these services is **\$3,854.40**.

Authorization

The Scope of Services and Compensation stated in this proposal are valid for a period of thirty (30) days from date of submission. If authorization to proceed is not received during this period, this proposal may be withdrawn or modified by Mead & Hunt.

Signatures of authorized representatives of Vierbicher and Mead & Hunt shall convert this proposal to an Agreement between the two parties, and receipt of one signed copy shall be considered authorization to proceed with the work described in the Scope of Services. All services shall be performed in accordance

Mr. Kurt Muchow

August 9, 2021

Page 3

with the *General Terms and Conditions for Engineering, Architectural, or Consulting Services*, which is attached and is made a part of this proposal.

We appreciate the opportunity to submit this proposal to Vierbicher.

Respectfully submitted,

MEAD & HUNT, Inc.



Emily Pettis

Cultural Resources Department Manager

Architecture History Survey Report
Reedsburg Business Park Expansion
Reedsburg, Sauk County, Wisconsin

EMPLOYEE HOURS

ACTIVITY	PROJECT MANAGER	HISTORIAN	TECHNICAL EDITOR	TOTAL
Task 1: Project coordination	2	0	4	6
Task 2: Conduct site visit and prepare documentation	6	18	2	26
	8	18	6	32

COMPUTATION OF FEES

EMPLOYEE	HOURS	RATE	SALARY
PROJECT MANAGER	8	\$150	\$1,200
HISTORIAN	18	\$105	\$1,890
TECHNICAL EDITOR	6	\$100	\$600
	TOTAL SALARY		\$3,690

EXPENSES

Site visit mileage (120 miles x \$.56 x 2 vehicles) =	\$134.40
Lunch (2 x \$15) =	\$30.00
	<u>\$164.40</u>

TOTAL **\$3,854.40**

STAFF REPORT

AGENDA ITEM: _____

To: Mayor, Common Council

Prepared By: Jacob Crosetto, City Clerk-Treasurer/Finance Director

Through: Tim Becker, City Administrator

Date of Meeting: September 13, 2021

Subject: Write-Off of Delinquent Personal Property Account

BACKGROUND AND REQUEST

In 2019, the Common Council approved Resolution 4387-19, which authorized the City Clerk-Treasurer to write off delinquent personal property tax accounts under the amount of \$20.00. In 2021, we have one account over the \$20.00 threshold that we believe is uncollectable.

ANALYSIS

The account that we believe is uncollectable is Pinnacle Propane Express, LLC based in Irving, Texas. This company serviced Casey's General Store with propane tank exchanges. Casey's has since severed ties with Pinnacle and have not been able to provide us with an up-to-date contact for them. City staff and staff from Associated Appraisal have sent letters and attempted to reach Pinnacle, but we have received no response.

FINANCIAL IMPACT

The total impact is \$28.27. The funds will come from the general fund's miscellaneous expense account.

STAFF RECOMMENDATION

We believe that spending more resources (staff time, postage, etc.) is not fruitful and therefore, staff is recommending that the Council approve the write-off for \$28.27.

Attachments:

Personal Property Tax Bill on Account 9460-00000

arg
cous Street
WI 53959

.1

Pinnacle Propane Express, LLC
600 E Las Colinas Blvd
Ste 2000
Irving, TX 75039

Year of Tax	Amount	Interest	Penalty	Total Due	Cert. No.
City of Reedsburg					
9460-00000					
2020	\$25.24	\$2.02	\$1.01	\$28.27	
Subtotal for 9460-00000	\$25.24	\$2.02	\$1.01	\$28.27	
TOTAL OF STATEMENT					
	\$25.24	\$2.02	\$1.01	\$28.27	

Interest and penalty on delinquent taxes are calculated to 9/30/2021. Please enclose this notice with your payment and make your check payable to the City of Reedsburg.

Jacob Crosetto
Clerk-Treasurer/Finance Director

Memo

To: Common Council

From: Jacob Crosetto, City Clerk-Treasurer/Finance Director

Date: September 13, 2021

Re: Redistricting

The City is required by State Statutes to establish wards because of our population size. For us, being under 10,000 residents, each ward must contain no less than 300 citizens and no more than 1,000.

Ward boundaries need to be adjusted to reflect changes in population, changes in municipal boundaries, and to permit the establishment of election districts of substantially equal population.

Basics of Redistricting

- Wards
A ward is a subdivision created to facilitate election administration and establish election districts (almanac, supervisory, legislative, and congressional) that are substantially equal in population.
- Rules Governing the Creation of Wards
 - Must be composed of whole census blocks.
 - Must suit the convenience of voters – as far as practicable be compact and observe communities of interest in existing neighborhoods.
 - Must be composed of contiguous territory, except for island territory.
 - Take into account the county supervisory plan – making a good faith effort to accommodate the tentative county plan.
 - Consider population and ethnic characteristics – should be constructed in a manner that has supervisory and aldermanic districts of substantially equal population.
 - Comply with population required specified by law – for cities under 10,000 residents, each ward must contain no less than 300 citizens and no more than 1,000.
 - Lie entirely within one municipality and one county.
 - Reflect the municipal boundaries currently in place.

- Normal Timetable
 - Counties have up to 60 days to enact a tentative redistricting plan.
 - Municipalities have up to the following 60 days to enact an ordinance or resolution establishing municipal wards.
 - Counties and Municipalities are then given another 60 days to establish election districts.
 - 2011 Timetable
 - March: Census data was released
 - June: County adopted tentative supervisory district plan
 - August: City adopted ward plans
 - October: County established supervisory districts and the City established aldermanic districts.
 - April 2012: Legislature established legislative and congressional districts

However, as a result of the previous administration's challenges to census survey data and the COVID-19 pandemic, the census data was released five months late in August 2021. This late release compresses the timetable in which we have to create and approve election districts.

2021 Timetable

- August 23: County received data.
- September 15: County approves the tentative supervisory plan and sends to the City.
- October 7: City sends a notice of meeting to adopt our aldermanic district plan.
- October 14 & 21: Publish notice of meeting.
- October 11: City adjusts aldermanic district boundaries to coincide with county supervisory district boundaries; sends preliminary aldermanic district plan to the county.
- October 11: Wards and preliminary aldermanic district plans at Council.
- October 18: deadline to send the proposed plan to the county. We will then work to reconcile any conflicts between ward and supervisor boundaries.
- October 25: Council adopts aldermanic district plan after publication of Class 2 Notice.
- November 4: Deadline for final County plan to be adopted.
- November 18: Send Type A Notice to newspaper.
- November 25: Publish Type A Notice.
- November – December: Clerk staff updates voter records for any changes to aldermanic and/or supervisory districts. Notices are mailed to voters.

Reedsburg Art in Public Places Policy

Table of Contents

1. Introduction
 - 1.1. What is Public Art?
 - 1.2. Why Public Art?
 - 1.3. Types of Public Art
 2. The Reedsburg Historic Preservation Commission (RHPC)
 - 2.1. Vision
 - 2.2. Mission
 - 2.3. Goals
 3. Public Art Guidelines
 - 3.1. Public Art Guidelines
 - 3.2. Temporary Art Exhibits
 - 3.3. Procedures for Accepted Artwork
 - 3.4. Deaccession & Relocation of Artwork
- Appendix: Types of Public Art

1. Introduction

Guidelines have been created to oversee the public display of art and to serve as a road-map for future decisions related to public art in Reedsburg. The guidelines also provide an understanding of what constitutes public art and the aesthetic, economic and cultural benefits of it.

1.1 What is Public Art?

Public Art is any work of art or element of design that is sited in or on public city places (parks, buildings, right of ways, etc.) for people to experience.

1.2 Why Public Art?

Public art has the power to energize public spaces, promote community engagement and transform everyday places into attractive and meaningful environments. Public art can help a community to create a “sense of place,” by developing its unique identity.

Public art is part of our history, part of our evolving culture and our collective memory; it reflects and reveals our society and adds meaning to our cities. Public art is intended to attract and in doing so it provides aesthetic beauty, cultural interpretation, education, inspiration, and general improvement to the civic environment. Public art provokes thought, stimulates conversation, and/or inspires movement.

Public art can also be a highly effective way of driving economic revitalization and can increase the overall personal satisfaction and attachment to a place. Therefore, public art will enhance the live-ability and vibrancy of Reedsburg which will result in a stronger, healthier community. It will also work to attract and retain a dynamic, diverse and entrepreneurial demographic for improved economic development.

1.3 Types of Public Art (See Appendix):

Public art can include a wide variety of media, ranging from static sculptures to live performance.

2. The Reedsburg Historic Preservation Commission (RHPC)

The Reedsburg Historic Preservation Commission (RHPC) is responsible for implementing the Art in Public Places Policy in Reedsburg. RHPC is a volunteer commission that works to help the arts, culture and humanities grow and thrive in the City of Reedsburg. Along with supporting art and cultural initiatives, the RHPC promotes strategic arts planning and develops guidelines for City funding of public art.

2.1 Vision

Reedsburg integrates culture and creativity into the public sphere. This invigorates the community by inviting interaction and participation, inspiring a sense of discovery, stimulating

cultural awareness, and encouraging development to further Reedsburg's reputation as a unique place to visit and a desirable place to live.

2.2 Mission

In order to enrich the lives of both citizens and visitors, the Reedsburg Historic Preservation Commission integrates public art considerations into city planning, services, design and infrastructure. RHPC offers a comprehensive approach on public art and reviews and recommends projects under the City's Capital Improvement "Funding for the Arts" program. RHPC will also be a resource to other committees and organizations to help integrate art and arts funding into new projects.

2.3 Goals:

- Increase public awareness, appreciation, and contribution of public art
- Promote an understanding of the economic value of the arts to the community
- Increase cultural tourism and grow Reedsburg's reputation as an arts destination
- Build capacity and cooperation between public and private sectors, artists, local and regional arts organizations, members of the creative economy and community members
- Foster artistic creativity in the community and broaden public participation in the planning and creation of public artworks
- Ensure artistic integrity by recognizing the creative rights of artists and involving artists directly in concept, design and creation of artworks.
- Broaden the role of the artist in the community

3. Public Art Guidelines

Objectives

To provide guidelines by which proposed public art will be evaluated.

3.1 Guidelines

Note: These guidelines are a dynamic, working document that will be reviewed periodically by the RHPC and amended as needed.

Proposed public art shall be reviewed by the RHPC. Recommendations will be requested from affected boards, commissions, organizations, and associations when appropriate. Updates to City Council will be given as needed. Temporary art may be approved directly by affected committees if they comply with RHPC Guidelines. Appeals will be heard by the City Council as needed.

Proposed public art will be evaluated on the following:

- Artistic Quality. The strength of the artist's concept, vision and execution of the artwork.

- Artistic Merit. The extent to which the project deepens and extends the arts' value, including the ability to foster new connections and to exemplify creativity and innovation.
- Context. The architectural, historical, geographical, geological, and socio-cultural context of the site where the artwork will be installed or displayed.
- Structural Soundness. The resistance to theft, vandalism, weathering, and/or excessive maintenance or repair costs.
- Public Safety. Artwork shall not present a hazard to public safety.
- Diversity. A range of style, scale, and exploratory as well as established art forms.
- Feasibility. Evidence of the artist's ability to successfully complete the work as proposed including: project budget, timeline, artist's experience, soundness of materials, and zoning, construction, and design guidelines.
- Donor conditions. If applicable.

Other Considerations:

- Unrestricted monetary donations to help fund public art will be accepted at any time. Donations with conditions or restrictions such as use for acquisition of a specific artwork or theme will be reviewed and accepted in accordance with this policy, and declined if the conditions or restrictions are not approved.
- If applicable, loaned artwork can be purchased if there is sufficient public support to acquire it via public fundraising, City Funding for the Arts Program, or City Council action.

3.2 Temporary Art Exhibits

Objectives

To provide guidelines for the temporary exhibit of artwork.

Guidelines

- Temporary art is artwork exhibited for 6 months or fewer.
- Temporary public art installations do not require the approval of RHPC. Proposals for temporary public art may be brought before and reviewed directly by the affected committee responsible for the proposed site. Committees will follow the guidelines established by the RHPC to guide their decision-making process. At their discretion, committees may request RHPC review of any proposal.
- A written agreement between the artist and responsible committee will be required.

3.3 Guidelines for Accepted Artwork

Objectives

To provide guidelines for accepted art proposals.

- After the decision is made, the artist is informed and a contractual agreement is drafted setting forth the length of the loan and other terms such as location, maintenance requirements, insurance, value of artwork, installation and removal responsibility, payment schedule and other conditions pertinent to the agreement.
- Artwork may be declined at the discretion of the City Council consistent with the criteria in the public art policy guidelines.

3.4 Deaccession & Relocation of Artwork

Objectives

To provide guidelines for the relocation or withdrawal of City owned artwork.

Guidelines

Deaccessioning and Relocating should be applied by RHPC only after careful evaluation including input from interested parties. Appeals may be directed to City Council.

Deaccessioning and Relocating of artwork may be considered for one or more of the following reasons:

- The condition or security of the artwork cannot be reasonably guaranteed in its present location.
- The art work presents a public safety risk.
- The artwork is damaged and repair is not feasible.
- Significant changes in the use, character or actual design of the site require a re-evaluation of the artwork's relationship to the site.
- The artwork requires excessive maintenance or has failures of design or workmanship.
- The artwork no longer meets the mission and goals of the Public Art Policy.
- A more suitable location for the artwork has been proposed.
- Note: All accepted donated works become part of the City art collection and, as such, may be relocated.

Procedures for possible deaccessioning or relocation of artwork shall be initiated by a majority vote of the RHPC, affected committee, or direction from the City Council.

Procedures for deaccessioning or relocating of artwork:

- Review of any restriction which may apply to the specific work.
- Assessment of options for storage or disposition of artwork, which may include sale, trade, return to the artist, or gift.
- Analysis of reasons for deaccessioning/relocating. The RHPC may seek additional information regarding the artwork from the public, the artist, local arts agencies, art galleries, curators, appraisers, or other professionals prior to making a decision.

Appendix: Types of Public Art

The table below is a general representation of various types of public art. These categories are not mutually exclusive and not necessarily controlled by the Reedsburg Arts Commission.

Category	Description	Examples
Functional	The primary purpose is functional or utilitarian, and serves a purpose in the public realm. It could be an embellishment of an object or a piece created entirely by the artist.	Benches, bicycle racks, bus shelters, fences, and gates.
Object (or sculpture)	Freestanding, physically independent of other site elements. Can consist of a variety of materials, including metals, wood, concrete, fiberglass, landscape, glass, etc.	Reedsburg Examples: Ruminant
Integrated	Fully incorporated into the design of a larger project or existing element in the community. The process is often collaborative; artists work with design professionals to create and install a work of art.	Bridges, retaining walls, walkways and buildings. Reedsburg Examples: Community First relief (private)
Interpretive	Primary purpose is educating the public. The artwork might be self-explanatory or require a panel explaining the project.	Reedsburg Examples: Millie Zantow Memorial in Harvest Park
Monument	A statue, building, or other structure created to commemorate a famous or notable person or event.	Monuments are typically cast in or sculpted from granite, bronze, or marble. Reedsburg Examples: Veteran's Memorial, Bicentennial Spire, Main St. meridian
Murals	A painting or other work of art created or mounted on a wall, often with messages unique to the area.	Reedsburg Examples: Corner Pub's Hops Mural (private), Blue Wing Mural, Post office mural
Sensory Art	Appeals to the senses - visual, auditory, touch, or a combination of	Water fountains have auditory and visual features that enliven a space. Lighting has

	these. Often a crowd pleaser, drawing people to the area.	been popular as an art form in public spaces.
Digital	A technologically based public art form where technology becomes an essential part of the creative and/or presentation process.	Videos projected on the exterior walls of buildings.
Temporary, Performances, Events, or Festivals	Art projects shown for a specified period of time. Events/performances that occur in public places. Temporary art creates possibilities for experimentation without long-term obligation, and for topics or forms that might not hold up well over time. Temporary projects allow for revolving pieces of artwork, creating a dynamic place and encouraging return visits.	Temporary art projects can be in virtually any form. Reedsburg Examples: City Park Sculptures, Fermentation Fest, Reedsburg Players, Reedikulus Art Crawl, CAL Center Performances, Concerts in the Park, Cowboy Mural, Peace Posts, Wolf,
Serial art	A collection of artworks that reflect meaning through their relationship to one another.	Can be installed in succession, delineating paths and borders, or can be presented as an installation of multiple objects.

City of Reedsburg
Capital Equipment 2020-2025

8/26/2021

Description		2020	2021	2022	2023	2024	2025
General Fund Departments							
Revenue							
	Beginning Fund Balance -(Previous Year Audit)	\$ -	\$ 78,500	\$ -	\$ -	\$ -	\$ -
70-411100	Property Tax Levy	\$ 270,400	\$ 350,600	\$ 229,600	\$ 395,040	\$ 400,000	\$ 400,000
	Expenditure Restraint Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Taxi Capital	\$ -	\$ -	\$ 15,000	\$ 8,400	\$ 9,000	\$ 9,000
20-426000	Wastewater Contribution		\$ 20,000				\$ -
23-422000	Stormwater Contribution		\$ 20,000				\$ -
	Grant Funds - Rain Gauge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Interfund Transfer Amounts - Support To / From ISF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -
	Interfund Transfer to Enterprise & Other Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue	SubTotal	\$ 270,400	\$ 390,600	\$ 244,600	\$ 403,440	\$ 409,000	\$ -
	Total with Fund Balance	\$ 270,400	\$ 469,100	\$ 244,600	\$ 403,440	\$ 409,000	\$ -

General Government

70-517100-03	City Hall Equip/Admin/Planning/Zoning/Elections						
	Dodge Van	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Muni Court						\$ -
	Auditing	\$ 1,600	\$ 600	\$ 600	\$ 600	\$ 600	\$ -
	Elections	\$ 6,300	\$ 5,000	\$ -	\$ -	\$ -	\$ -
Sub Total	General Government	\$ 7,900	\$ 5,600	\$ 600	\$ 600	\$ 600	\$ -

Fire Department

70-523100-03	Fire Department Equipment	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ -
	Command Truck	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Rescue Truck (Shared Cost)	\$ -	\$ -	\$ -	\$ -	\$ 300,000	\$ -
	Spartan LFD (shared cost)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Ladder Truck	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	S.C.B.A. Replacement (Shared Cost)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Siren - Fire Department	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Sub Total	\$	15,000	\$	15,000	\$	15,000	\$	15,000	\$	315,000	\$	-
Parks and Recreation/Library/Cemetery													
70-554100-03	Cemetery												
	Mower	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Truck	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Cemetery Total			\$	-								
70-551100-03	Library												
	Switch/Firewall/CCTV Updates					\$	5,000						
	Digital MicroFilm Reader (Replacement)	\$	9,000										
	Self Check Kiosk	\$	18,000	\$	5,000	\$	-	\$	-	\$	-		
	Replacement PCs			\$	5,000								
	Library Total			\$	10,000	\$	5,000						
70-554100-03	Parks												
	Pickup Truck - General	\$	-	\$	-	\$	30,000					\$	30,000
	Trailer	\$	-	\$	-	\$	-	\$	-	\$	-		
		\$	-	\$	-	\$	-	\$	-	\$	-		
	JD1445 Mower 72" Deck	\$	-			\$	-	\$	-	\$	-		
	JD3720 Tractor	\$	-	\$	-	\$	-	\$	55,000				
	John Deere Mower 2TRK 60" - Z925A	\$	-	\$	-	\$	-			\$	20,000		
	Kubota Tractor	\$	-	\$	-			\$	-	\$	-		
	Land Pride Pull Grooming Mower	\$	-			\$	-	\$	-	\$	10,000		
	Land Pride Pull Grooming Mower	\$	-			\$	-	\$	-	\$	10,000		
	Massey Fergeson	\$	-	\$	-	\$	-	\$	-	\$	-		
	New Tractor			\$	-	\$	-	\$	-	\$	-		
	Trail Groomer	\$	-	\$	-	\$	-	\$	-	\$	-		
	Mower Trailer			\$	-	\$	5,000						
	Sub Total P&R Sub Total			\$	-	\$	35,000	\$	55,000	\$	40,000		

Public Works - Street Department

Storm Water

Waste Water

Taxi

IHC Dump Truck, box, plow	\$	-	\$	-	\$	-	\$	-	\$	-
IHC Dump Truck, box, plow	\$	-	\$	200,000	\$	-	\$	-	\$	-
IHC Dump Truck, box, plow	\$	-	\$	-	\$	-	\$	200,000	\$	-
Dodge Truck 1/2 Ton 4x4	\$	30,000	\$	-	\$	30,000	\$	-	\$	-
Truck Pickup 3/4 Ton w/ Plow	\$	-	\$	-	\$	45,000	\$	-	\$	-
Striper Line Lazer III	\$	-	\$	-	\$	-	\$	-	\$	-
ODB Leaf Box x 2	\$	-	\$	25,000	\$	-	\$	-	\$	-
Swenson Salt Box	\$	-	\$	-	\$	-	\$	15,000	\$	-
Wacker Roller	\$	-	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-	\$	-
			\$	4,000						
	\$	-	\$	-	\$	-	\$	-	\$	-
Sub Total DPW	\$	30,000	\$	229,000	\$	75,000	\$	215,000	\$	-

Police Department

Ford Police Interceptor SUV	\$	37,000	\$	37,000	\$	37,000	\$	37,000	\$	37,000	\$	37,000
Ford Police Interceptor SUV	\$	37,000	\$	37,000	\$	37,000	\$	37,000	\$	37,000	\$	37,000
Unmarked Vehicle	\$	30,000			\$	-	\$	30,000	\$	-		
	\$	-						\$	-			
Police Equipment	\$	25,000	\$	25,000	\$	25,000	\$	25,000	\$	25,000	\$	25,000
Police Radio Communications	\$	-	\$	-	\$	-	\$	-	\$	-		
Records/LiveScan/Interface			\$	-	\$	15,000						
K-9 Unit / Equipment	\$	-	\$	-	\$	-	\$	-	\$	-	\$	15,000
Baraboo River - Rain Guage (Emergency Mgnt)	\$	10,000	\$	-	\$	-	\$	-	\$	-		
Sub Total PD	\$	139,000	\$	99,000	\$	114,000	\$	129,000	\$	99,000	\$	114,000

CEP General Govt Totals	\$	191,900	\$	358,600	\$	244,600	\$	414,000	\$	454,000		
CEP Revenue	\$	270,400	\$	390,600	\$	244,600	\$	403,440	\$	409,000		
Totals	\$	78,500	\$	32,000	\$	-	\$	(10,560)	\$	(45,000)		

Enterprise and Other Funds		2020	2021	2022	2023	2024	2025
Audit	Beginning Fund Balance	\$ -	\$ -	\$ -	\$ -		
	Expenditure Restraint Funds	\$ -	\$ -	\$ -	\$ -		
xxxx15	4 Contributed Funds - Municipal Court	\$ -	\$ -	\$ -	\$ -		
20-426000	4 Contributed Funds - Waste Water Fund	\$ 82,500	\$ -	\$ -	\$ -		
23-422000	4 Contributed Funds - Storm Water	\$ 42,500	\$ 42,500	\$ -	\$ -		
xxxx41	4 Contributed Funds - Taxi Cab (Shared Ride)	\$ 33,000	\$ 33,000	\$ 33,000	\$ 33,000		
xxxx42	4 Contributed Funds - Airport	\$ -	\$ -	\$ -	\$ -		
xxxx56	4 Contributed Funds - Library	\$ -	\$ -	\$ -	\$ -		
	4 Contributed Funds - Other Funds	\$ -	\$ -	\$ -	\$ -		
xxxx,,	Interfund Transfer Amounts	\$ -	\$ -	\$ -	\$ -		
	Enterprise Fund Revenue	\$ 158,000	\$ 75,500	\$ 33,000	\$ 33,000		
Municipal Court		\$ -	\$ -	\$ -	\$ -		
xxxx15	4 Information System - Chamber Equipment	\$ -	\$ -	\$ -	\$ -		
xxxx15		\$ -	\$ -	\$ -	\$ -		
Municipal Court Sub Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Waste Water Fund Equipment (Fund 20):		\$ -	\$ -	\$ -	\$ -		
xxxx20	4 Chevy Truck 3/4 Service Truck and Eq.	\$ -	\$ -	\$ -	\$ -		
xxxx20	4 Generator	\$ -	\$ -	\$ -	\$ -		
xxxx20	4 Skid Steer	\$ -	\$ -	\$ -	\$ -		
xxxx20	4 Woods Mower	\$ 7,500	\$ -	\$ -	\$ -		
	4 Trailer Spreader	\$ 75,000					
Waste Water Sub Total		\$ 82,500	\$ -	\$ -	\$ -	\$ -	\$ -
Storm Water Fund Equipment (Fund 23):		\$ -	\$ -	\$ -	\$ -		
23-541100-03	Sterling SC8000 Sweeper (5 Year Lease)	\$ 42,500	\$ 42,500	\$ 42,500	\$ -		
23-541100-03							
Storm Water Sub Total		\$ 42,500	\$ 42,500	\$ 42,500	\$ -	\$ -	\$ -

Taxi - Shared Ride (Fund 41):		\$	-	\$	-	\$	-	\$	-		
41-542700-04	4 Dodge Grand Caravan	\$	33,000	\$	33,000	\$	33,000	\$	33,000	\$	33,000
41-542700-04	4 Communication Radios (1 Base, 5 Vehicles)	\$	-	\$	-	\$	-	\$	-		
41-542700-04	4 Leased Space - In New 2020 Contract (Transit)	\$	-	\$	-	\$	-	\$	-		
Taxi Sub Total		\$	33,000	\$	33,000	\$	33,000	\$	33,000	\$	33,000
Airport (Fund 42):		\$	-	\$	-	\$	-	\$	-		
xxxx42	4 Dodge Van	\$	-	\$	-	\$	-	\$	-		
xxxx42	4 FBO Equipment	\$	-	\$	-	\$	-	\$	-		
Airport Sub Total		\$	-	\$	-	\$	-	\$	-	\$	-
Library (Fund 56)		\$	-	\$	-	\$	-	\$	-		
xxxx56	4 TV, Video Equipment	\$	-	\$	-	\$	-	\$	-		
xxxx56	4 Shelves	\$	-	\$	-	\$	-	\$	-		
Library Sub Total		\$	-	\$	-	\$	-	\$	-	\$	-
Info. Systems-Enterprise Funds (Sewer, Storm Wtr)		\$	-	\$	-	\$	-	\$	-		
Info. Systems-Enterprise Funds (Transit, Airport)		\$	-	\$	-	\$	-	\$	-		
Subtotal Enterprise Technology Budget		\$	-	\$	-	\$	-	\$	-	\$	-
Enterprise & Other Fund Departments - Grand Total		\$	158,000	\$	75,500	\$	108,500	\$	-	\$	-
Ending Fund Balance		\$	-	\$	-	\$	-	\$	-		



City of Reedsburg Capital Improvement Plan 2020 - 2025

8/31/2021

			2020	2021	2022	2023	2024	2025
Account	Description	Beginning Fund Balance		\$ -	\$ -	\$ -	\$ -	
75	411100	Property Tax Levy	\$ 446,257	\$ 469,750	\$ 695,911	\$ 500,000	\$ 500,000	\$ 500,000
75	425250	Private Donations Webb/Field House	\$ -	\$ -	\$ 2,500,000	\$ -	\$ -	
75	000000	Expenditure Restraint Funds	\$ 195,000	\$ 181,000	\$ -	\$ -	\$ -	
75	485100	Reimbursement - Hospital Project	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485150	Reimbursement - Viking Apartments	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485160	Reimbursement - School District	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ -	
75	425450	DNR Grant	\$ -	\$ -	\$ 400,000	\$ -	\$ -	
75	485200	Grant Funds - Energy, Other	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485250	Donations Support - Recreation Equip/Grants	\$ 16,000	\$ 150,000	\$ -	\$ -	\$ -	
75	485100	Donations Support - Developers	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485000	Contributed Capital - Gen Fund	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485015	Contributed Funds - Municipal Court	\$ 10,000	\$ -	\$ -	\$ -	\$ -	
20	426000	Contributed Funds - Waste Water Fund	\$ 182,000	\$ 98,800	\$ 115,000	\$ 15,000	\$ 100,000	\$ 30,000.00
75	485021	Contributed Funds - Solid Waste Fund	\$ -	\$ -	\$ 105,000	\$ -	\$ -	
23	422000	Contributed Funds - Storm Water	\$ 141,000	\$ 170,000	\$ 30,000	\$ -	\$ 128,000	\$ 85,000.00
48	446100	Splashpad Donations	\$ -	\$ 250,000	\$ 350,000	\$ -	\$ -	
75	485041	Contributed Funds - Taxi Fund	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485042	Contributed Funds - Airport	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485043	Contributed Funds - Park Impact Funds	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485055	Contributed Funds - Library	\$ -	\$ -	\$ -	\$ -	\$ -	
75	4850TIFs	Contributed Funds - TIFS	\$ -	\$ -	\$ -	\$ -	\$ -	
25	444140	Special Assessments	\$ -	\$ -	\$ -	\$ -	\$ -	
25	463900	Investment Income	\$ -	\$ -	\$ -	\$ -	\$ -	
75	485250	Contr. Cap. - Rec. Equip.	\$ -	\$ -	\$ -	\$ -	\$ -	
		CDBG Close Funding	\$ -	\$ -	\$ 125,000	\$ -	\$ -	
		ARPA Funding 600k	\$ 903,495	\$ 100,000	\$ 650,000	\$ -	\$ -	
		Misc Revenue - TID 6	\$ 9,000,000	\$ 850,000	\$ 500,000	\$ -	\$ -	
		Interfund Transfer to TID/Enterprise	\$ (100,000)	\$ (117,500)	\$ (650,000)	\$ -	\$ -	
		SUB-TOTAL Revenue	\$ 10,798,752	\$ 2,157,050	\$ 4,825,911	\$ 515,000	\$ 728,000	\$ 615,000
*****	TOTAL Revenue Plus Fund Balance		\$ 10,798,752	\$ 2,157,050	\$ 4,825,911	\$ 515,000	\$ 728,000	\$ 615,000

GENERAL FUND PROJECTS:							
Municipal Campus Maintenance		2020	2021	2022	2023	2024	2025
75	517100-03 City Hall - Misc.	\$ 45,000	\$ 50,000	\$ 25,000	\$ 50,000	\$ 25,000	\$ 25,000
75	517100-03 ReValuation - City-Wide		\$ -	\$ -	\$ 150,000	\$ 150,000	\$ 150,000
75	517100-03 City Hall - HVAC	\$ -	\$ -	\$ 75,000	\$ -	\$ -	
75	517100-03 Renovation Historic Preservation Room	\$ 5,000					
75	517100-03 Fire Station	\$ -	\$ -	\$ -	\$ -	\$ -	
75	517100-03 Police Station	\$ -	\$ -	\$ -	\$ -	\$ -	
	Police Station Expansion	\$ 2,500,000			\$ -	\$ -	
75	517100-03 Greenwood Cemetery		\$ 5,000	\$ 5,000			
75	551200-03 Public Works Facility - Fin. Advisor/ Cost Analysis	\$ 6,600,000	\$ -	\$ -	\$ -	\$ -	
	Public Works Facility - Architect /Construction	\$ -	\$ -	\$ -	\$ -	\$ -	
	Public Works Facility - WW Portion	\$ -	\$ -	\$ -	\$ -	\$ -	
	Public Works Facility - Storm Water Portion				\$ -	\$ -	
75	551100-03 Library Facility / Paint and Carpet	\$ 45,000	\$ 25,000	\$ 5,000	\$ -	\$ -	
75	554540-03 Other Buildings-Shop Demo	\$ -	\$ -	\$ 50,000	\$ -	\$ -	
75	554540-03 Essential Buildings-Space Needs Studies	\$ -	\$ -	\$ -	\$ -	\$ -	
75	551200-03 Other Essential Buildings - Reserve Fund	\$ -	\$ -	\$ -	\$ -	\$ -	
	10 year Comp Plan Update due 2023		\$ 75,000	\$ 25,000	\$ -		
75	595050-03 Public Art Program	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
	SUB TOTAL MUNICIPAL CAMPUS MAINTENANCE	\$ 9,200,000	\$ 160,000	\$ 190,000	\$ 205,000	\$ 180,000	\$ 180,000
Parks and Recreational Facility Improvements		2020	2021	2022	2023	2024	2025
75	554800-03 Aquatics - Pool House / Reconstruction	\$ 15,000	\$ -	\$ 12,000	\$ -	\$ -	
	Aquatics - Study (Splash Pad Design, Engineering)	\$ 25,000	\$ -	\$ -	\$ -	\$ -	
	Pickle Ball Courts			\$ 20,000			
	Aquatics - Splash Pad Construction	\$ 157,856	\$ -	\$ 750,000			
	Nishan Field House	\$ -	\$ -	\$ 3,000,000	\$ -	\$ -	
	City Park Restroom Reno	\$ 25,000	\$ 150,000	\$ -	\$ -	\$ -	
	Granite Avenue Park and Smith Conservancy	\$ 14,000	\$ -	\$ -	\$ -	\$ -	
	Great Sauk Trail - Reedsburg Area Planning	\$ -	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000

New Park Improvement		\$ 109,000	\$ -	\$ -	\$ -	\$ -	\$ -
Nishan Ball Fields		\$ 7,000	\$ -	\$ 15,000	\$ -	\$ -	\$ -
Nishan Concession Stand / Sheds / Pole Barn		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nishan Parking Lots		\$ -	\$ 25,000	\$ 25,000	\$ -	\$ -	\$ -
North/City/Other Park Reconstruct / Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oak Bathroom Replacement		\$ -		\$ -		\$ 100,000	
Oak Tennis Court Resurface and Paint		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parks Improvements		\$ -	\$ 10,000	\$ 25,000	\$ -	\$ -	\$ -
RACA Painting/Repairs		\$ -	\$ 30,000			\$ -	
Recreation Equipment		\$ 15,000	\$ 10,000	\$ 5,000	\$ 10,000	\$ 10,000	\$ 10,000
School and City Tennis Court Resurface/Paint		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Signs and Monuments		\$ 5,000	\$ 6,000	\$ 10,000	\$ 6,000	\$ 6,000	
Urban Forest Mgmt, Tree Inv, Ash Borer Response		\$ -		\$ -			
Webb Park Improvements		\$ 30,000	\$ -	\$ 30,000	\$ -	\$ -	
Willow Park Bathroom Replacement		\$ -	\$ -	\$ -		\$ 75,000	
SUB TOTAL PARKS & REC IMPROVEMENTS		\$ 402,856	\$ 231,000	\$ 3,892,000	\$ 16,000	\$ 166,000	
Street Projects (Includes Sewer and Storm Water)		2020	2021	2022	2023	2024	2025
S. Oak Street - E. Main Street to Plum Street							
75	543100-03 Street Reconstruction	\$ -	\$ -	\$ -	\$ 11		\$ 113,000
20	531000-04 Sewer Collection Mains	\$ -	\$ -	\$ -			\$ 30,000
23	544800-04 Storm water Infrastructure	\$ -	\$ -	\$ -			\$ 10,000
N. Dewey Avenue - 19th Street to 21st Street							
75	543100-03 Street Reconstruction	\$ -	\$ 76,500	\$ -			
20	531000-04 Sewer Collection Mains	\$ -	\$ 22,000	\$ -	\$ -	\$ -	
23	544800-04 Storm water Infrastructure	\$ -	\$ 10,000	\$ -	\$ -	\$ -	
Plum Street - S. Willow Street to S. Dewey Avenue							
75	543100-03 Street Reconstruction	\$ -	\$ -	\$ -	\$ 20,400		
20	531000-04 Sewer Collection Mains	\$ -	\$ -	\$ -	\$ 36,000	\$ -	
23	544800-04 Storm water Infrastructure	\$ -	\$ -	\$ -	\$ 10,000	\$ -	

Eighth Street - N. Dewey Avenue to Viking Drive									
75	543100-03	Street Reconstruction	\$	-	\$	442,000	\$	-	
20	531000-04	Sewer Collection Mains	\$	-	\$	76,800	\$	-	
23	544800-04	Storm water Infrastructure	\$	-	\$	75,000	\$	-	
N. Dewey Street from 9th to 19th 3400'									
75	543100-03	Street Reconstruction	\$	400,000	\$	-	\$	-	
75	543100-03	Traffic Signal Poles, Electronics.	\$	-	\$	-	\$	-	
20	531000-04	Sewer Collection Mains	\$	135,000	\$	-	\$	-	
23	544800-04	Storm water Infrastructure	\$	100,000	\$	-	\$	-	
Laurel Street E. Main to Fourth St									
75	543100-03	Street Reconstruction	\$	-	\$	-	\$	360,000	\$ -
20	531000-04	Sewer Collection Mains	\$	-	\$	-	\$	100,000	\$ -
23	544800-04	Storm water Infrastructure	\$	-	\$	-	\$	15,000	\$ -
STH 33 - Albert Avenue to City Limits (City Portion)									
75	543100-03	Street Reconstruction	\$	-	\$	-	\$	-	\$ 20,000
20	531000-04	Sewer Collection Mains	\$	-	\$	-	\$	-	\$ 15,000
23	544800-04	Storm water Infrastructure	\$	-	\$	-	\$	-	\$ -
Vine St. from S. Locust to Railroad 120									
75	543100-03	Street Reconstruction	\$	-			\$	-	\$ - \$ 204,000
20	531000-04	Sewer Collection Mains	\$	-			\$	-	\$ -
23	544800-04	Storm water Infrastructure	\$	-			\$	-	\$ -
S Golf Course from E. Main									
75	543100-03	Street Reconstruction (Prop Acq& Water Main)			\$	850,000	\$	-	
20	531000-04	Sewer Collection Mains					\$	-	
23	544800-04	Storm Water Collection					\$	-	
K Street - S. Albert to City Limits (City portion)									
75	543100-03	Street Reconstruction	\$	-	\$	75,000	\$	150,000	\$ -
20	531000-04	Sewer Collection Mains	\$	-	\$	-	\$	15,000	\$ -

[illegible]

Central Ditch Project															
23	544800-04	Flume	Seventh - Eighth		\$	85,000									
23	544800-04	Pipe	Seymour - S. Dewey				\$	135,000							
23	544800-04	Rip-Rap	Plum - Lucky					\$	78,000						
23	544800-04	Rip-Rap/Pipe	Lucky - Railroad						\$	75,000					
23	544800-04	Flume	N. Oak - Main Street				\$	200,000							
Safe Route-School Program (TAPP-Solar Crosswalk)															
75	543100-03	Pesdestrian Crossings		\$	10,000	\$	20,000	\$	10,000	\$	20,000	\$	20,000	\$	20,000
Public Parking Lots / Alleys															
75	543600-03	City Parking Lots/Alleys		\$	10,000	\$	3,500	\$	3,500	\$	3,500	\$	3,500	\$	3,500
SUB TOTAL STREET PROJECTS				\$	785,000	\$	1,765,800	\$	743,911	\$	697,500	\$	579,000	\$	-
CIP TOTAL EXP				\$	10,387,856	\$	2,156,800	\$	4,825,911	\$	918,500	\$	925,000	\$	180,000
Ending Balance:				\$	410,896	\$	250	\$	-	\$	(403,500)	\$	(197,000)	\$	435,000
20	531000-04	Sewer Collection	Totals	\$	182,000	\$	98,800	\$	100,000	#REF!	\$	100,000	\$	30,000	
23	544800-04	Storm Water Infrastructure	Totals	\$	141,000	\$	160,000	\$	30,000	\$	-	\$	50,000	\$	10,000

Account Description							
Tax Increment Districts and Other Enterprise Funds		2020	2021	2022	2023	2024	2025
REVENUE: Beginning Fund Balance		\$ -	\$ -	\$ -	\$ -	\$ -	
75	411100 Property Tax Levy - Transfer - GF Above ERP	\$ 100,000	\$ 17,500	\$ -	\$ -	\$ -	

		Contributed Funds - Road, Lights, Signs-TIF Support	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	485020	Contributed Funds - Waste Water Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	485021	Contributed Funds - Solid Waste Fund	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -
23	485023	Contributed Funds - Storm Water Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
41	485041	Contributed F Contributed Funds - Taxi Cab Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	485042	Contributed Funds - Municipal Airport Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RUC	Fund 63-69	Contributed Funds - Water - TIF Support	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Grant - Airport	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -
		Contributed Funds - Waste Water TID Support	\$ 193,000	\$ -	\$ -	\$ -	\$ -	\$ -
	483100	Donations Support - Developers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	XXXXXX	Contributed Funds - Special Funds / Debt / Loan	\$ -	\$ 100,000	\$ 650,000	\$ -	\$ -	\$ -
		Transfers/Fund City Balance Applied	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		TOTAL Revenue	\$ 298,000	\$ 167,500	\$ -	\$ -	\$ -	\$ -
		TOTAL Revenue Plus Fund Balance	\$ -	\$ -	\$ 650,000	\$ -	\$ -	\$ -

EXPENDITURES:																
CIP - TAX INCREMENT, ENTERPRISE PROJECTS				2020	2021	2022	2023	2024	2025							
Business and Industrial Park (Update Signage = 3)																
75	543100-03	Street New/Reconstruction/Design, ROW Lease								\$	-	\$	-	\$	-	
75	543269-03	Traffic, Signal Signs, Poles, Electronics.	\$ 30,000							\$	-	\$	-	\$	-	
75	543100-03	Don Lichte Bus Park Signage			\$ 17,500											
Viking Drive - Extension South adjacent to Airport 2850'																
75	543100-03	Street New/Reconstruction/Design, ROW	\$ 5,000							\$	-	\$	-	\$	-	
75	543100-03	Traffic Signal Poles, Electronics.								\$	-	\$	-	\$	-	
20	20	531000-04	Sewer Collection Mains								\$	-	\$	-	\$	-
23	23	544800-04	Storm water Infrastructure								\$	-	\$	-	\$	-
RUC ,	75	543400-03	Water Infrastructure								\$	-	\$	-	\$	-
	75	543100-03	Corridor Study - Viking and Main								\$	-	\$	-	\$	-
	75	543100-03	Property Acquisition / Additional ROW								\$	-	\$	-	\$	-
South Bernien Street (Support Warehouse Project)																

	75	543100-03	Street New/Reconstruction/Design, ROW		\$	-	\$	-	\$	-	\$	-
	75	543100-03	Traffic Signal Poles, Electronics.		\$	-	\$	-	\$	-	\$	-
	20	531000-04	Sewer Collection Mains		\$	-	\$	-	\$	-	\$	-
	23	544800-04	Storm water Infrastructure		\$	-	\$	-	\$	-	\$	-
RUC	75	543400-03	Water Infrastructure		\$	-	\$	-	\$	-	\$	-
Enterprise Dr. - (Support Warehouse Project)												
	75	543100-03	Street New/Reconstruction/Design, ROW		\$	-	\$	-	\$	200,000	\$	-
	75	543100-03	Traffic Signal Poles, Electronics.		\$	-	\$	-	\$	25,000	\$	-
	20	531000-04	Sewer Collection Mains		\$	-	\$	-	\$	-	\$	-
	23	544800-04	Storm water Infrastructure		\$	-	\$	-	\$	-	\$	-
RUC	75	543400-03	Water Infrastructure		\$	-	\$	-	\$	336,907	\$	-
R R Crossing Maintenance / Repair (Industrial Park)												
	75	543100-03	Street Reconstruction at R&R		\$	-	\$	-	\$	5,000	\$	-
	75	543100-03	R R Track Crossing Repair / Maint.	\$ 15,000	\$	-	\$	-	\$	20,000	\$	-
	20	531000-04	Sewer Collection Mains		\$	-	\$	-	\$	-	\$	-
	23	544800-04	Storm water Infrastructure		\$	-	\$	-	\$	-	\$	-
Labansky Road Sewer & Water Project 2022												
	75	543100-03	Reconstruction				\$	300,000				
23	23	544800-04	Storm water Infrastructure				\$	50,000				
RUC	75	543400-03	Water Infrastructure				\$	300,000				
Waste Water (20) Program												
	75	531020-03	Trickling Filter Project		\$	-	\$	-	\$	-	\$	-
	75	531020-03	Blower Replacement Project		\$	-	\$	-	\$	-	\$	-
Airport (42) Program												
Share			F90%, S5%, L5%									

Grant	75	545342-03	Airport Grant Projects	\$	5,000	\$	-	\$	-	\$	-	\$	-
S. Golf Course Sewer/Water (69)													
75	543100-03	Street Construction/Reconstruction											
20	531000-04	Sewer Collection Mains				50000	\$	-					
23	544800-04	Storm water Infrastructure				100000	\$	-					
Wengel Drive south from Zinga TID 9 DPW Site													
75	543100-03	Street Construction/Reconstruction		\$	175,000	\$	-	\$	-	\$	-	\$	-
20	531000-04	Sewer Collection Mains		\$	38,000	\$	-	\$	-	\$	-	\$	-
23	544800-04	Storm water Infrastructure		\$	30,000	\$	-	\$	-	\$	-	\$	-
Total Revenue				\$	298,000	\$	167,500	\$	650,000	\$	-	\$	-
Total Expenditures				\$	298,000	\$	167,500	\$	650,000	\$	-	\$	-
Total Enterprise Balance Over/(Under)				\$	-	\$	-	\$	-	\$	-	\$	-

I

ORDINANCE NO. 1929-21
(Amend Chapter 615-5 – Stop Signs)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to amend Chapter 615-5 Stop Signs – placing stop signs on North Walnut Street where it intersects with Eighth (8th) Street.

SECTION II: PROVISION AMENDED.

City of Reedsburg Code Section 615-5 is created as follows:

§615-5(192) North Walnut Street where it intersects with Eighth (8th) Street

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 615-5.

Dated this 11th day of October, 2021.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

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

September 13, 2021
September 23, 2021
October 11, 2021
October 21, 2021



REEDSBURG PROFESSIONAL POLICE ASSOCIATION WPPA/LEER

TENTATIVE AGREEMENT

with the

CITY OF REEDSBURG

August 10, 2021

POSITION STATEMENT: All provisions of and attachments to the 2020-2021 Agreement between the parties not modified during the course of these negotiations shall be included in the successor Agreement between the parties for the term of said Agreement. The Association reserves the right to add, delete, or amend proposals through the course of negotiations. Tentative agreements are contingent upon the parties reaching a voluntary settlement, subject to ratification by the Association and the City of Reedsburg.

Association Proposals:

1) ARTICLE XIII – WAGES

Section 13.01: Wages:

January 1, 2022	-	2%
July 1, 2022	-	2%
January 1, 2023	-	2%
July 1, 2023	-	2%

2) ARTICLE IX – ABSENT PAID TIME

Add additional 1 day of vacation to each step of accrued vacation with a cap of 25 days.

*Page 13 for
other employees*

3) Comp Time off MOU: ARTICLE XI – WORK WEEK

Implement language from MOU from 11-13-2006

Section 11.02: Overtime:

Compensation time accumulation may not exceed forty (40) hours and may not be carried over from calendar year to calendar year.

mw

4) ARTICLE IX – ABSENT PAID TIME

Section 9.03: Sick Leave Accrual:

Effective January 1, 2022 the City agrees to moving forward to credit each eligible employee one (1) personal day (who has completed probation) if they have not used any sick leave benefits in the previous twelve (12) months. This personal day may not be carried over from calendar year to calendar year.

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5) ARTICLE X – SENIORITY

Section 10.01: Recognition of Seniority:

The Chief of Police shall post a notice in **October** of each year for officers seeking a change in shift assignment to notify the Chief of their shift preference.

6) ARTICLE XII - INSURANCE AND LONGEVITY

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 sixty-five (65) unused sick leave days may be applied to the monthly health insurance premium cost applicable to a retired employee.

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City Proposals:

ARTICLE X – 10.02 (B)

- A. An employee who bids into a job in a higher classification with the Department:
 - 1. Shall be subject to a **twelve (12) month probationary period** to commence on the first day of work in the higher classified job;

ARTICLE IX - ABSENT PAID TIME

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), Labor Day, Veterans Day (for **active** and honorably discharged veterans of the department), Thanksgiving Day, Christmas Eve Day, Christmas Day and two (2) floating Holidays.

Police Represented

Represented Police non-probationary employees are allowed to take one (1) day per year for personal leave at the discretion of the employee but with prior approval of their supervisor if they have not used any sick leave for the previous twelve (12) months. This personal day may not be carried over from calendar year to calendar year.

209 Vacation

The City grants regular full-time employees vacation with pay at their regular, straight-time rate. Part-time employees are not eligible for paid vacation.

Employees shall earn vacation upon the following length of service:

All Non-Sworn General Employees

40 hours following successful the completion of probationary period or ~~12~~ 6 months

80 hours following 24 months of employment

120 hours following ~~8~~ 5 years of employment

160 hours following ~~15~~ 10 years of employment

200 hours following ~~25~~ 20 years of employment

Dispatchers

After 1 year of employment	5 6 days
After 2 years of employment	10 11 days
After 5 years of employment	13 14 days
After 9 years of employment	16 17 days
After 10 years of employment	17 18 days
After 11 years of employment	18 19 days
After 12 years of employment	19 20 days
After 13 years of employment	20 21 days
After 14 years of employment	21 22 days
After 15 years of employment	22 23 days
After 16 years of employment	23 24 days

Police Officers

Per Union Contract

Police Officers Non-Represented

~~5~~ 6 days following 12 months of employment

~~10~~ 11 days following 24 months of employment

13 14 days following 5 years of employment
15 16 days following 8 years of employment
16 17 days following 9 years of employment

And shall be granted an additional day of vacation with pay for each additional completed year of employment until the maximum of 25 days (200 hours) are accredited after the 18th year.

Vacation cannot be taken until earned.

Upon termination of employment, an employee shall receive pay, less payroll deductions, for the unused portion of the vacation time earned during the previous year plus any vacation time earned in the year of termination.

The number of employees on vacation at any given time shall be determined by the Department Head. Each department head shall schedule and approve vacation usage, giving due consideration to length of service, City needs, and the staff required to perform on-going City activities.

Employees may carry over 40 hours of vacation. All other accrued vacation must be taken prior to the anniversary day following its accrual or lost forever. The City Administrator may approve a short extension of additional carryover hours for usage under extenuating circumstances.

210 Sick Leave

All full-time employees shall be entitled to sick leave with pay.

A. Full-time employees shall accrue unused sick leave as set forth:

All Employees

1. Fulltime employees shall earn one sick-leave credit at the rate of one (1) day per month and may accrue unused sick leave to a total of 130 days.
2. Sick leave shall be granted for the following reasons: illness or disability of the employee; illness requiring the employee's personal care and/or attention; to keep a doctor or dentist appointment; or in conjunction with leave used in the death of the employee's family. Sick leave can be used consistent with the employee scheduled work-day, i.e. 10 hour work day = 10 hour sick leave use, 8 hour workday = 8 hour sick leave use.

B. Sick leave may be used for:

1. An employee's sickness or injury;
2. An employee's medical or dental appointment;
3. The sickness or injury of an employee's parent, spouse or child or step-child; or,
4. A medical or dental appointment of an employee's parent, spouse or child or step-child.

be that which is set forth in the Wisconsin Statutes. Employees may elect to use benefit toward health insurance premiums instead of taking a cash payout.

2. Represented

Upon retirement and ten (10) years of service the following shall apply:

Employees are entitled to 50% of accumulated unused sick leave up to ~~twenty-five (25)~~ **sixty-five (65)** days payout as retirement pay at the time of retirement. The age at which one may retire shall be that which is set forth in the Wisconsin Statutes. Employees may elect to use benefit toward health insurance premiums instead of taking a cash payout.

3. Police Department Represented

Police Department: As agreed to for employee provided for in the WPPA union contract.

J. Serious Injury - Sick Leave Donation Program:

A. Sick Leave Donation Program:

The Sick Leave Donation Program has been established to assist employees faced with a serious medical illness or injury to themselves or an immediate family member. The Leave Donation Program allows employees to voluntarily transfer accrued sick time hours to another eligible employee within the City.

1. Donating Employee

To qualify as a donating employee, an employee must be a probationary or regular status employee of the City with accrued sick leave to cover donated time.

2. Requesting Employee

The requesting employee must be on an approved leave under the Federal Family and Medical Leave Act. The employee must also demonstrate a need of at least 40 hours of donated leave.

The period in which an employee may receive donated leave is the period of Family and Medical qualified leave which would otherwise be unpaid because leave balances have been reduced to zero. Employees may not receive workers compensation benefits prior to, or while receiving donated leave.

3. Qualifying Event

To receive donated leave, an employee must apply for and receive approval for leave under the Family and Medical Leave Policy. Employees may request leave for a serious health condition affecting themselves, their spouse, parent, child, stepchild or someone with whom the employee has an "In Loco Parentis" relationship. Donated leave may not be used for parental leave following the birth or placement of a child for adoption or foster care

4. Sick Leave Accruals