

COMMON COUNCIL AGENDA
October 14, 2019
REEDSBURG CITY HALL COUNCIL CHAMBERS
7:00 PM

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 September 23, 2019
2. Approve/Deny Application for Temporary Class B/Class B Retailer's License for St John's Lutheran Church, 307 6th Street, for Joyful Taste Festival on October 19, 2019 4pm - 7pm.
3. Approve/Deny September 2019 paid bills.
4. Receive and File - September 2019 monthly Building Permit report

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

1. Approve/Deny: Appointment of Jean Polk to the Reedsburg Arts Committee.
2. Approve/Deny: Appointment of Dana Westedt to the Library Board. BIO attached.

III. GENERAL BUSINESS:

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Plan Commission: Approve/Deny: Certified Survey Map for parcel 2736-2 to divide parcel and existing duplex into two tax parcels using zero lot line, 2017 & 2019 Retzlaff Drive.
2. Airport Commission: First Reading and set a Public Hearing for October 28, 2019 on Ordinance 1892-19 - Chapter 185 Airport Minimum Standards.
3. Ordinance Committee: First Reading and set a Public Hearing on October 28, 2019 for Ordinance 1889-19 - Chapter 608 - Vehicles, All-Terrain authorizing ATV/UTV traffic on all City streets with specific limitations.
4. Plan Commission: First Reading and set a Public Hearing for November 11, 2019 on Ordinance 1895-19 - Chapter 690 Extra Territorial Farm Sales and Accessory Buildings.



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. Personnel Committee: Approve/Deny the proposed 2020-2021 Collective Bargaining Agreement with the Reedsburg Professional Police Association/Wisconsin Professional Police Association, authorizing the City Administrator to sign the successor CBA and attached MOU.

V. CITY ADMINISTRATOR REPORTS:

1. Reminder of 2020 Budget Workshop/Finance Committee meeting on Wednesday, October 16, 2019 at 6:00pm.

VI. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

VII. OFFICE OF THE MAYOR:

VIII. CLOSED SESSION:

1. The Common Council will consider entering into closed session, under section 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically discussing an employee retirement package.

The Common Council will reconvene into OPEN SESSION to take action, if appropriate.

IX. ADJOURN:



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City of Reedsburg Meeting of the Common Council

September 23, 2019

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

Absent: None.

Others Present: Jacob Crosetto, Tim Becker, Pat Cummings, Brian Duvalle, Derek Horkan, Steve Zibell, Matt Scott, Citizens, Press.

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

Approve Consent Agenda: consisting the minutes from the Common Council meeting held on Sep. 9, 2019.

Motion: Craker, Second: Braunschweig to approve the consent agenda. Motion carried 9-0.

MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS

A. Appointment: Personnel Committee: Adam Kaney

- a. **Motion: Werner, Second: Seamonson to approve the appointment as presented. Motion carried 9-0.**

RECOMMENDATIONS FOR BOARDS, COMMITTEES, AND COMMISSIONS

A. Plan Commission: Approve/Deny: 1st Reading and set a Public Hearing on October 28, 2019 for Ordinance 1893-19 as it relates to Chapter 690, specifically section 690.64(I) regarding parking lot landscaping.

- a. **Motion: Knudsen, Second: Schulte to set the public hearing as presented. Motion carried 9-0.**

B. Plan Commission: Approve/Deny: Planned Development Group application from State Theater, LLC for construction of the Reedsburg Theater at 150 Viking Drive.

- a. **Motion: Gargano, Second: Seamonson to approve the application as presented. Motion carried 9-0.**

Motion: Knudsen, Second: Gargano to adjourn. Motion carried 9-0. Meeting adjourned at 7:24 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

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

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

FEE \$ 10.00

Application Date: 9-16-2019

☐ Town ☐ Village ☒ City of REEDSBURG

County of SAUK

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

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

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

at the premises described below during a special event beginning Sat., Oct. 19, 2019 and ending Sat., Oct. 19, 2019 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☒ Church

☐ Lodge/Society

☐ Chamber of Commerce or similar Civic or Trade Organization

☐ Veteran's Organization

☐ Fair Association

(a) Name St. John Lutheran Church

(b) Address 307 6th St., Reedsburg, WI 53959
(Street) ☐ Town ☐ Village ☐ City

(c) Date organized Aug. 19, 1878

(d) If corporation, give date of incorporation Chapter 187 Sauk City Records

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

(f) Names and addresses of all officers:

President Curt Brekke

Vice President Tom Reeder

Secretary Sandy Peterson

Treasurer George Johnson

(g) Name and address of manager or person in charge of affair: Carey Craker
E6755 Skinner Rd, Reedsburg WI 53959

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

(a) Street number 307 6th St., Reedsburg, WI 53959

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? All

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

3. Name of Event

(a) List name of the event Joyful Taste Festival

(b) Dates of event Sat., Oct. 19, 2019 4-7 PM

DECLARATION

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

St. John Lutheran Church
(Name of Organization)

Officer _____
(Signature/date)

Officer [Signature] 09-16-2019
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 9-17-2019

Date Reported to Council or Board _____

Date Granted by Council _____

License No. 3795 pd

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	09/04/2019	269.20	269.20	09/12/2019
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					269.20	269.20	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	09/04/2019	2,259.28	2,259.28	09/12/2019
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					2,259.28	2,259.28	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-1019	LIFE INS - OCTOBER	09/05/2019	1,537.92	1,537.92	09/12/2019
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,537.92	1,537.92	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0919	POLICE OFFICERS UNION DUES	09/01/2019	588.00	588.00	09/12/2019
Total 10-213610 UNION DUES DEDUCTIONS:					588.00	588.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	09/04/2019	50.00	50.00	09/12/2019
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	09/18/2019	50.00	50.00	09/26/2019
Total 10-213810 DEFERRED COMPENSATION:					100.00	100.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	09/04/2019	382.44	382.44	09/12/2019
Total 10-213915 VISION PREMIUMS:					382.44	382.44	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL	09/04/2019	3,388.12	3,388.12	09/12/2019
Total 10-213925 DENTAL PREMIUMS:					3,388.12	3,388.12	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0819	MOBILE HOME TAX - AUGUST 2019	09/17/2019	3,822.19	3,822.19	09/26/2019
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,822.19	3,822.19	
10-272910 NISHAN PARK DEPOSITS							
263480	SAUK CO MASTER GARDNERS	SCMGA09051	RACA DEPOSIT REFUND	09/05/2019	100.00	100.00	09/12/2019
263482	SAUK COUNTY ARC	SCARC090519	RACA DEPOSIT REFUND	09/05/2019	100.00	100.00	09/12/2019
263483	WAYNE & KITTEN GROSKLAUS	WG090519	RACA DEPOSIT REFUND	09/05/2019	100.00	100.00	09/12/2019
Total 10-272910 NISHAN PARK DEPOSITS:					300.00	300.00	
10-446240 W.P.R.A. TICKETS							
261574	WPRA TICKET PROGRAM	TICKETS0905	WPRA TICKETS	09/05/2019	4,125.75	4,125.75	09/12/2019
Total 10-446240 W.P.R.A. TICKETS:					4,125.75	4,125.75	
10-511100-03 COUNCIL - OPERATING							
120590	LEAGUE OF WI MUNICIPAL	80532	LEAGUE CONFERENCE - SEAMONSON	09/10/2019	275.00	275.00	09/26/2019
190940	SAUK COUNTY TREASURER	SCANLON091	PARCEL#1529 - SCANLON	09/11/2019	1,200.00	1,200.00	09/16/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-511100-03 COUNCIL - OPERATING:					1,475.00	1,475.00	
10-513500-03 ADMINISTRATOR - OPERATING							
40400	DWD-UNEMPLOYMENT INSURA	000009715440	UNEMPLOYMENT	09/09/2019	1,480.00	1,480.00	09/12/2019
Total 10-513500-03 ADMINISTRATOR - OPERATING:					1,480.00	1,480.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	99105839-081	NOTICES / ADS / LEGALS	08/31/2019	277.85	277.85	09/12/2019
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					277.85	277.85	
10-514240-03 TRAINING							
262839	JACOB CROSETTO	JC092319	MTAW FALL CONFERENCE 9/25 -27 CABLE WI	09/23/2019	301.02	301.02	09/26/2019
Total 10-514240-03 TRAINING:					301.02	301.02	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0819	COMPUTER MONITOR	08/28/2019	109.99	109.99	09/27/2019
262630	BMO HARRIS BANK CREDIT CA	5848-0819	DOTGOV DOMAIN	08/28/2019	400.00	400.00	09/27/2019
262630	BMO HARRIS BANK CREDIT CA	8243-0819	CHAIRS	08/28/2019	225.00	225.00	09/27/2019
262630	BMO HARRIS BANK CREDIT CA	8243-0819	POSTAGE	08/28/2019	6.85	6.85	09/27/2019
262118	DIANE FRY	CPR081319	10 STUDENTS CPR TRAINING	08/13/2019	50.00	50.00	09/12/2019
262839	JACOB CROSETTO	JC091919	TIM'S PHONE CASE	09/19/2019	12.65	12.65	09/26/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	09/14/2019	20.18	20.18	09/26/2019
110551	KRUEGER OFFICE SUPPLIES	84120	LABELS	08/02/2019	16.02	16.02	09/12/2019
110551	KRUEGER OFFICE SUPPLIES	84124	LAMINATING POUCHES - CITY HALL	08/02/2019	23.81	23.81	09/12/2019
110551	KRUEGER OFFICE SUPPLIES	84174	SHEET PROTECTORS - CITY HALL	08/11/2019	41.62	41.62	09/12/2019
110551	KRUEGER OFFICE SUPPLIES	84213	CLOCK FOR COUNCIL CHAMBERS	08/14/2019	41.11	41.11	09/12/2019
110552	KRUEGER PRINTING INC	23273	BUSINESS CARDS - J STRUTZ	08/30/2019	62.50	62.50	09/12/2019
263112	PTM DOCUMENT SYSTEMS	0071816	W2'S PACKETS FOR YEAR END	08/29/2019	55.21	55.21	09/12/2019
180844	QUILLIN'S INC	01129758	PLATES, NAPKINS - CITY HALL	08/19/2019	8.25	8.25	09/12/2019
180844	QUILLIN'S INC	02089313	CLEANING SPONGES - CITY HALL	08/29/2019	3.18	3.18	09/12/2019
190940	SAUK COUNTY TREASURER	SCANLON091	PARCEL#1529 - SCANLON	09/11/2019	411.68	411.68	09/16/2019
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					1,488.05	1,488.05	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0329948762	CELL PHONES	09/08/2019	29.12	29.12	09/26/2019
Total 10-515120-03 MUNICIPAL COURT - OPERATING:					29.12	29.12	
10-515123-03 RESTITUTION FEES - COURT							
263478	CHELSEY KARSTETTER	RESTITUTION	RESTITUTION	08/31/2019	6.00	6.00	09/12/2019
262771	DOLLAR GENERAL	RESTITUTION	RESTITUTION	08/31/2019	2.00	2.00	09/12/2019
Total 10-515123-03 RESTITUTION FEES - COURT:					8.00	8.00	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	144173	ASSESSOR SERVICES & 2020 REVALUATION PROGRAM	09/01/2019	22,905.91	22,905.91	09/12/2019
Total 10-515200-03 ASSESSMENT OF PROPERTY:					22,905.91	22,905.91	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-515950-03 MUNICIPAL FEE MANUFACTURING							
261279	WI DEPT. OF REVENUE	56-2762019	ANNUAL FEE MANUFACTURING PROPERTY	09/12/2019	3,240.88	3,240.88	09/26/2019
Total 10-515950-03 MUNICIPAL FEE MANUFACTURING:					3,240.88	3,240.88	
10-516110-03 COUNSEL							
110552	KRUEGER PRINTING INC	23314	LETTERHEAD PAPER FOR CITY ATTORNEY	09/13/2019	120.00	120.00	09/26/2019
120585	LAROWE GERLACH TAGGERT	5200-000-330	GENERAL BUSINESS	08/31/2019	4,298.00	4,298.00	09/12/2019
Total 10-516110-03 COUNSEL:					4,418.00	4,418.00	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	09/19/2019	25.30	25.30	09/26/2019
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	09/19/2019	14.70	14.70	09/26/2019
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - GARAGE - VINE STREET	09/19/2019	15.10	15.10	09/26/2019
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	09/19/2019	74.85	74.85	09/26/2019
180906	REEDSBURG UTILITY	23095-0919	TELEPHONE- INTERNET - CITY HALL	09/20/2019	965.25	965.25	09/26/2019
180906	REEDSBURG UTILITY	78-0919	TELEPHONE- INTERNET - FIRE	09/20/2019	202.88	202.88	09/26/2019
Total 10-517110-03 HALL-UTILITIES:					1,298.08	1,298.08	
10-521100-03 PD ADMINISTRATION - OPERATING							
262706	APPLELAND LAW ENFORCEME	00002759	AMMO - PD	09/17/2019	661.00	661.00	09/26/2019
262630	BMO HARRIS BANK CREDIT CA	3561-0819	TRAINING - PD	08/28/2019	85.00	85.00	09/27/2019
262630	BMO HARRIS BANK CREDIT CA	8243-0819	CHAIRS	08/28/2019	100.00	100.00	09/27/2019
30172	CARQUEST OF REEDSBURG	5150-819	REAR MIRROR ADHESIVE SQ#38 - PD	08/31/2019	14.96	14.96	09/16/2019
263178	EVIDENT INC	146636N	MARK II TESTS - PD	08/23/2019	19.93	19.93	09/12/2019
80455	HARTJE TIRE CENTER INC	40-67292	TIRES - PD	09/05/2019	1,554.12	1,554.12	09/12/2019
263025	IAPE	LI677159	IAPE PROPERTY/EVIDENCE MANAGEMENT CLASS FOR SPEARS - PD	09/16/2019	395.00	395.00	09/26/2019
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	09/14/2019	2,224.89	2,224.89	09/26/2019
262231	KYLE L YEAGER	KY091619	DRUG RECOGNITION EXPERT TRAINING LUNCH REIMBURSEMENT - PD	09/16/2019	32.83	32.83	09/26/2019
261374	LK DESIGN STUDIO LLC	7954	PROFESSIONAL HEADSHOT SPEARS - PD	08/22/2019	25.00	25.00	09/26/2019
261374	LK DESIGN STUDIO LLC	7962	PROFESSIONAL HEADSHOT SESSION - STELTER - PD	08/31/2019	25.00	25.00	09/12/2019
180795	REEDSBURG AREA AMBULANC	RAAS090119	LEGAL BLOOD DRAWS	09/01/2019	175.00	175.00	09/12/2019
180795	REEDSBURG AREA AMBULANC	RAAS091619	BLOOD DRAW CHAIR - PD	09/16/2019	343.81	343.81	09/26/2019
180890	REEDSBURG TRUE VALUE	5150-0819	REAR MIRROR ADHESIVE SQ#38 - PD	08/31/2019	14.96	.00	09/13/2019
191006	STANDARD INSURANCE CO	630950 0001-1	DIABILITY INS	09/16/2019	887.99	887.99	09/26/2019
262614	VERIZON WIRELESS	9837888241	AIR CARDS - PD	09/10/2019	320.08	320.08	09/26/2019
263104	WHEEL CITY MOTORS INC	001424	TIRES & DISPOSAL CAR#35 - PD	09/16/2019	116.00	116.00	09/26/2019
263104	WHEEL CITY MOTORS INC	001426	TIRES & DISPOSAL CAR #36 - PD	09/17/2019	116.00	116.00	09/26/2019
263104	WHEEL CITY MOTORS INC	001431	TIRES & DISPOSAL FORD TAURUS - PD	09/18/2019	116.00	116.00	09/26/2019
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					7,227.57	7,212.61	
10-521900-03 POLICE UNIFORM ALLOWANCE							
70345	GALLS INC	013449354	SHIRT, MONO, BUTTON INITIAL ISSUE FOR COMMAND STAFF - PD	08/14/2019	80.56	80.56	09/12/2019
261614	JESSE SPEARS	JS083019	SERGEANT GEAR - PD	08/30/2019	98.00	98.00	09/12/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					178.56	178.56	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	162917	CLEAN MATS & TOWELS - FIRE	09/03/2019	31.30	31.30	09/26/2019
20120	BEST SERVICE	163187	CLEAN MATS & TOWELS - FIRE	09/17/2019	40.76	40.76	09/26/2019
262630	BMO HARRIS BANK CREDIT CA	4733-0819	PURCHASE PROTECTION - FIRE	08/28/2019	103.20	103.20	09/27/2019
262630	BMO HARRIS BANK CREDIT CA	4733-0819	TRAINING EXPENSES - FIRE	08/28/2019	717.00	717.00	09/27/2019
30172	CARQUEST OF REEDSBURG	5151-0819	CAR WASH CONCENTRATE - FIRE	08/31/2019	26.99	26.99	09/26/2019
100520	JEFFERSON FIRE & SAFETY	IN109154	HONEYWELL FIT SUSPENDERS - FIRE	08/27/2019	260.73	260.73	09/12/2019
180890	REEDSBURG TRUE VALUE	800195-0819	CABLES, SIMPLE GREEN - FIRE DEPT	08/25/2019	17.44	.00	09/13/2019
180890	REEDSBURG TRUE VALUE	800195-819	CABLES, SIMPLE GREEN - FIRE DEPT	08/25/2019	17.44	17.44	09/16/2019
263373	UNITED COOPERATIVE	0711865-0819	GAS - FIRE	08/31/2019	28.77	28.77	09/26/2019
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					1,243.63	1,226.19	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0819	PERMIT STATE SEALS	08/28/2019	334.41	334.41	09/27/2019
261657	JAMES O. SANDBERG SR	JS082919	INSPECTION RAMC 8/29/19	08/29/2019	35.00	35.00	09/12/2019
261657	JAMES O. SANDBERG SR	JS091119	INSPECTION GREENWAY	09/11/2019	35.00	35.00	09/26/2019
261657	JAMES O. SANDBERG SR	JS091619	INSPECTION MCDONALDS 9/16/19	09/16/2019	35.00	35.00	09/26/2019
261657	JAMES O. SANDBERG SR	JS091819	INSPECTION 524 N WILLOW 9/18/19	09/18/2019	35.00	35.00	09/26/2019
261657	JAMES O. SANDBERG SR	JS091919	INSPECTION 9/19/19 MCDONALDS	09/09/2019	35.00	35.00	09/26/2019
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					509.41	509.41	
10-525130-03 BARABOO RIVER GAUGE							
263493	UNITED STATES GEOLOGICAL	90757224	MAINTENANCE OF STAGE ONLY GAGING STATION ON THE BARABOO RIVER IN LAVALLE FOR 10-18 TO 9/30/19	09/12/2019	4,100.00	4,100.00	09/26/2019
Total 10-525130-03 BARABOO RIVER GAUGE:					4,100.00	4,100.00	
10-525600-03 COMMUNICATIONS - OPERATING							
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	09/07/2019	58.00	58.00	09/26/2019
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	09/10/2019	58.00	58.00	09/26/2019
262164	LANGUAGE LINE SERVICE	4627630	OVER THE PHONE INTERPRETATION - PD	08/31/2019	43.68	43.68	09/26/2019
120605	LORRAINES INC	10369281	BATTERY - PD	06/27/2019	99.99	99.99	09/12/2019
180906	REEDSBURG UTILITY	20369-0919	TELEPHONE- INTERNET - POLICE	09/20/2019	1,231.17	1,231.17	09/26/2019
211058	US CELLULAR	0329948762	CELL PHONES	09/08/2019	230.28	230.28	09/26/2019
Total 10-525600-03 COMMUNICATIONS - OPERATING:					1,721.12	1,721.12	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9964134731	OXYGEN	08/31/2019	27.06	27.06	09/12/2019
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - GARAGE	09/19/2019	58.60	58.60	09/26/2019
20165	AUTO-WARES GROUP	635-247859	POWER II BELT - SHOP	08/23/2019	12.89	12.89	09/12/2019
20066	BADGER WELDING SUPPLIES	3548408	OCYGEN / ACETYLENE	08/31/2019	6.20	6.20	09/12/2019
20096	BEAVER GLASS	BGI092019	REPLACE WINDSHIELD IN DUMP TRUCK - SHOP	09/20/2019	350.00	350.00	09/26/2019
262630	BMO HARRIS BANK CREDIT CA	8250-0819	TESTER	08/28/2019	62.21	62.21	09/27/2019
262630	BMO HARRIS BANK CREDIT CA	8250-0819	VEHICLE SERVICE	08/28/2019	89.51	89.51	09/27/2019
30172	CARQUEST OF REEDSBURG	1600-0819	PARTS & SUPPLIES	08/31/2019	179.40	179.40	09/12/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262278	CINTAS CORP	8404291429	EMERGENCY KIT SUPPLIES - SHOP	08/31/2019	176.00	176.00	09/12/2019
263488	HARTJE FARM & POWER EQUI	043708	PAINT SPRAYER - SHOP	08/02/2019	14.65	14.65	09/16/2019
80458	HARTJE LUMBER INC	043708	RECOIL SPRING PAINT SPRAYER - SHOP	08/02/2019	14.65	.00	09/13/2019
80458	HARTJE LUMBER INC	MN 272470	CONCRETE MIX 80# BAG	08/08/2019	47.46	47.46	09/16/2019
80458	HARTJE LUMBER INC	MN 274283	TAPES, NAILS, LUMBER - SHOP	08/30/2019	80.36	80.36	09/16/2019
80458	HARTJE LUMBER INC	MN272470	CONCRETE MIX 80# BAG	08/08/2019	47.46	.00	09/13/2019
80458	HARTJE LUMBER INC	MN274283	TAPES, NAILS, LUMBER - SHOP	08/30/2019	80.36	.00	09/13/2019
263495	HERCULES HARDWARE	104861	PARTS FOR SHOP	09/16/2019	425.24	425.24	09/26/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	09/14/2019	17.73	17.73	09/26/2019
110551	KRUEGER OFFICE SUPPLIES	84185	NOTEPADS - SHOP	08/13/2019	14.74	14.74	09/12/2019
120400	LA FARGE TRUCK CENTER	T204921	PIPES, CLAMPS TRUCK #31 - SHOP	09/12/2019	684.08	684.08	09/26/2019
120400	LA FARGE TRUCK CENTER	T206367	HOSE - SHOP	09/19/2019	152.71	152.71	09/26/2019
262949	LAWSON PRODUCTS	9306985929	SCREWS, WASHERS, CABLE TIES, PARTS - SHOP	08/30/2019	219.75	219.75	09/12/2019
262949	LAWSON PRODUCTS	9306992771	WASHERS, HEX NUTS - SHOP	09/04/2019	70.29	70.29	09/26/2019
261377	LINCOLN CONTRACTORS SUP	M44331	SUPPORT & ENGAGEMENT ROLLERS - SHOP	09/11/2019	213.26	213.26	09/26/2019
263489	MACQUEEN EQUIPMENT	P12206	PARTS - SHOP	09/05/2019	236.00	236.00	09/12/2019
263489	MACQUEEN EQUIPMENT	P12225	PARTS - SHOP	09/09/2019	236.00	236.00	09/12/2019
263489	MACQUEEN EQUIPMENT	W02731	ELGIN WATERLESS - SHOP	09/09/2019	348.51	348.51	09/12/2019
261872	MADISON BLOCK & STONE	23686-01	MORTAR TECH 50# - SHOP	09/12/2019	280.80	280.80	09/26/2019
130630	MADISON TRUCK EQUIP INC	9-89194	ANTI-SAIL MUD FLAPS TRUCK #31 - SHOP	09/10/2019	110.98	110.98	09/26/2019
130655	MEYER OIL COMPANY	691951	DIESEL FUEL	08/28/2019	1,600.13	1,600.13	09/12/2019
130655	MEYER OIL COMPANY	94168A	LP CYLINDER FILL	09/20/2019	19.00	19.00	09/26/2019
262205	MID-STATE EQUIPMENT	411839	LANDSCAPE RAKE RENTAL - SHOP	08/20/2019	250.00	250.00	09/12/2019
262205	MID-STATE EQUIPMENT	411844	LANDSCAPE RAKE RENTAL 1 DAY - SHOP - CREDIT	08/21/2019	125.00-	125.00-	09/12/2019
180820	REEDSBURG FARMERS CO	42274	HOSE - SHOP	08/15/2019	83.40	83.40	09/12/2019
180820	REEDSBURG FARMERS CO	S3293	REPLACE COIL 1999 CHEVY 1500	09/06/2019	195.00	195.00	09/26/2019
180906	REEDSBURG UTILITY	20228-0919	TELEPHONE- INTERNET - SHOP	09/20/2019	127.81	127.81	09/26/2019
191007	STEVES AUTO SERVICE INC	110639	TOW 2011 DODGE RAM 1500 & REPLACE STARTER	08/21/2019	379.99	379.99	09/12/2019
261284	TRUCK COUNTRY OF WISC	X201611609:0	PIPE - SHOP	09/10/2019	222.02	222.02	09/26/2019
221074	VIKING EXPRESS MART	61050-0819	GAS - SHOP	08/31/2019	350.61	350.61	09/12/2019
221075	VIKING VILLAGE INC	152300-0819	WATER - SHOP	08/31/2019	17.94	17.94	09/12/2019
261646	WORKSITE CARE LLC	22315	DOT PHYSICAL - SHOP	09/11/2019	100.00	100.00	09/26/2019
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					7,477.80	7,335.33	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
30262	CROELL INC.	379757	4000 PSI	08/30/2019	57.00	57.00	09/12/2019
80470	HILLS WIRING INC	74375	RED LIGHT ON NW TROMBONE OUT- VIKING & MAIN SIGNAL	08/31/2019	497.02	497.02	09/26/2019
160770	PRESTIGE LANDSCAPING LLC	18793	STRAW BLANKETS	08/29/2019	230.00	230.00	09/12/2019
190974	SCOTT CONSTRUCTION INC	8544	4 LTS 12.5 MM - SHOP	09/09/2019	356.20	356.20	09/26/2019
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					1,140.22	1,140.22	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
262177	POWER BUROW PRODUCTS	6680	ORANGE CYLINDER PARTS - SHOP	06/18/2019	284.04	284.04	09/26/2019
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					284.04	284.04	
10-544700-03 FLOOD DAMAGE							
201029	T & M GENERAL CONTRACTOR	23160	REMOVAL OF WALK BRIDGE & CONSTRUCTION OF NEW				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			RAMP WALK BRIDGE ON BARBARA ANN	08/26/2019	11,999.00	11,999.00	09/12/2019
Total 10-544700-03 FLOOD DAMAGE:					11,999.00	11,999.00	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS- POOL	08/28/2019	448.96	448.96	09/12/2019
20062	BADGER SWIMPOOLS	47952	INJECTORS - POOL	09/04/2019	190.88	190.88	09/26/2019
262630	BMO HARRIS BANK CREDIT CA	0439-0819	POOL SUPPLIES	08/28/2019	1,038.83	1,038.83	09/27/2019
262648	ERIKA J GO FITNESS LLC	EGF092319	AQUA ZUMBA AT POOL JUNE - AUGUST 2019	09/23/2019	550.00	550.00	09/26/2019
180906	REEDSBURG UTILITY	23677-0919	TELEPHONE- POOL	09/20/2019	88.81	88.81	09/26/2019
190980	SERVICE ELECTRIC	19692	LED WALLPACK LIGHT FIXTURE ON WEST WALL OF POOL BUILDING	09/10/2019	250.51	250.51	09/12/2019
263019	SWIM REEDSBURG	4963	LIFEGUARD TRAINING	09/11/2019	230.00	230.00	09/26/2019
Total 10-552300-03 SWIMMING POOL - OPERATING:					2,797.99	2,797.99	
10-552500-03 OTHER SUMMER REC - OPERATING							
263276	BEN JONES	BJ082919	GIRLS SOFTBALL UMPIRE	08/29/2019	270.00	270.00	09/12/2019
262825	DEAN OSCAR	DO082919	GIRLS SOFTBALL UMPIRE	08/29/2019	260.00	260.00	09/12/2019
261550	FRED GASNER	FG091619	GIRLS SOFTBALL UMPIRE	09/16/2019	195.00	195.00	09/26/2019
263484	GABRIELLE RABUCK	GR082919	GIRLS SOFTBALL UMPIRE	08/29/2019	350.00	350.00	09/12/2019
261865	JEFFREY A. PEESEL	JP082919	GIRLS SOFTBALL UMPIRE	08/29/2019	260.00	260.00	09/12/2019
261545	KENNETH KACZMAROWSKI JR.	KK082919	GIRLS SOFTBALL UMPIRE	08/29/2019	150.00	150.00	09/12/2019
263485	PAYTON STERKOWITZ	PS082919	GIRLS SOFTBALL UMPIRE	08/29/2019	360.00	360.00	09/12/2019
262306	RANDY J RABUCK	RR082919	GIRLS SOFTBALL UMPIRE	08/29/2019	740.00	740.00	09/12/2019
261542	THOMAS M MAENPAA	TM082919	GIRLS SOFTBALL UMPIRE	08/29/2019	195.00	195.00	09/12/2019
261542	THOMAS M MAENPAA	TM091619	GIRLS SOFTBALL UMPIRE	09/16/2019	80.00	80.00	09/26/2019
261869	VERN BARREAU	VB082919	GIRLS SOFTBALL UMPIRE	08/29/2019	100.00	100.00	09/12/2019
263486	WILLIAM NIEBUHR	BN082919	GIRLS SOFTBALL UMPIRE	08/29/2019	110.00	110.00	09/12/2019
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					3,070.00	3,070.00	
10-552800-03 ADULT SOFTBALL							
263496	EDWARD T KINNEY	EK092319	SCORE KEEPER FOR CO-ED SOFTBALL LEAQUE	09/23/2019	720.00	720.00	09/26/2019
180930	KEVIN RUNDE	KR092319	CO-ED SOFTBALL UMPIRE 14 GAMES @ \$21 PER GAME	09/23/2019	294.00	294.00	09/26/2019
Total 10-552800-03 ADULT SOFTBALL:					1,014.00	1,014.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY	08190119	REPLACED DAMAGED POLES & FLAGS FROM JULY 3 STORM	08/28/2019	344.75	344.75	09/12/2019
120593	LIBERTY FLAG & SPECIALTY	09190002	INSTALL FLAGS - LABOR DAY	09/03/2019	364.50	364.50	09/26/2019
120593	LIBERTY FLAG & SPECIALTY	09190029	INSTALL FLAGS OR BANNERS - 9/11	09/12/2019	81.00	81.00	09/26/2019
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					790.25	790.25	
10-554100-03 PARKS - OPERATING							
20096	BEAVER GLASS	BGI091819	REPLACE PLEXI IN DISPLAY BOX - OAK PARK	09/18/2019	24.75	24.75	09/26/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	09/14/2019	94.64	94.64	09/26/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	09/14/2019	764.42	764.42	09/26/2019
261794	MEISTERS FOREST PRODUCT	24382	30 YDS OF WOOD CHIPS	08/29/2019	525.00	525.00	09/12/2019
261794	MEISTERS FOREST PRODUCT	24442	30 YARDS ASPEN WOOD CHIPS - PARKS	09/13/2019	525.00	525.00	09/26/2019
130664	MID-AMERICAN RESEARCH CH	0674962-IN	STAINLESS STEEL WIPES - PARKS	09/06/2019	130.88	130.88	09/26/2019

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180883	REEDSBURG SALVAGE YARD	42306	CHEV TRUCK 15" WHEEL - PARKS	08/14/2019	30.00	30.00	09/12/2019
263481	SCOTT SCHMIRLER	SS090519	FISHING PIER LOST FOR BOY SCOUT PROJECT AT WEBB PARK	09/05/2019	211.03	211.03	09/12/2019
190980	SERVICE ELECTRIC	19673	EXHAUST FAN BLOWER - PARKS	08/29/2019	12.00	12.00	09/12/2019
261466	SLAMA'S LAWN & SPORT	9410	STIHL MM56C TILLER SERIAL 7785 - PARKS	08/22/2019	342.00	342.00	09/12/2019
261770	SMARTSIGN	MAT-155191	VINYL LABELS	09/16/2019	68.37	68.37	09/26/2019
211058	US CELLULAR	0329948762	CELL PHONES	09/08/2019	77.62	77.62	09/26/2019
Total 10-554100-03 PARKS - OPERATING:					2,805.71	2,805.71	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS- RACA	09/03/2019	65.82	65.82	09/12/2019
262630	BMO HARRIS BANK CREDIT CA	0439-0819	RESTROOM PARTS	08/28/2019	233.34	233.34	09/27/2019
262630	BMO HARRIS BANK CREDIT CA	0439-0819	CCW MOTOR	08/28/2019	138.94	138.94	09/27/2019
70375	GAWRONSKI SIGNS & ADVERTI	22388	TROUBLE SHOOT ELECTRONIC MESSAGE CENTER SIGN AT RACA	08/17/2019	315.00	315.00	09/12/2019
130648	MENARDS - BARABOO	18794	SMOKE DETECTOR - RACA	08/23/2019	42.99	42.99	09/12/2019
180906	REEDSBURG UTILITY	20275-0919	TELEPHONE - RACA	09/20/2019	31.65	31.65	09/26/2019
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					827.74	827.74	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING LLC	18864	LAWNMOWING	09/04/2019	100.00	100.00	09/12/2019
Total 10-561300-03 WEED CONTROL - OPERATING:					100.00	100.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0329948762	CELL PHONES	09/08/2019	38.56	38.56	09/26/2019
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					38.56	38.56	
10-564300-03 HISTORIC PRESERVATION							
262630	BMO HARRIS BANK CREDIT CA	8268-0819	NATIONAL REGISTER PLAQUE	08/28/2019	248.00	248.00	09/27/2019
Total 10-564300-03 HISTORIC PRESERVATION:					248.00	248.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	8243-0819	RIDC MEETING	08/28/2019	147.59	147.59	09/27/2019
120595	DON LICHTER	DL-0919	CHAIRPERSON	09/01/2019	40.00	40.00	09/12/2019
221070	VIERBICHER ASSOCIATES INC	180011-00021	RIDC - 2018 INDUSTRIAL PARK MARKETING - DAYCARE CENTER	09/06/2019	43.50	43.50	09/26/2019
221070	VIERBICHER ASSOCIATES INC	190036-00007	RIDC - 2019 GENERAL	09/06/2019	452.25	452.25	09/26/2019
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					683.34	683.34	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
261416	MERVIN JAECH	NGSLC-0919	INCUBATOR MONTHLY PAYMENT - SEPTEMBER 2019	09/01/2019	250.00	250.00	09/12/2019
180906	REEDSBURG UTILITY	23786-0919	TELEPHONE- FOOD PANTRY	09/20/2019	32.21	32.21	09/26/2019
263408	TRAEDER RENTAL	LMM-0919	INCUBATOR MONTHLY PAYMENT - SEPTEMBER 2019	09/01/2019	1,000.00	1,000.00	09/12/2019
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					1,282.21	1,282.21	
10-577100-03 CEMETERY EXPENSES							
261510	GREENWOOD CEMETERY ASS	GCA092519	ANNUAL CEMETERY PAYMENT	09/25/2019	16,000.00	16,000.00	09/30/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-577100-03 CEMETERY EXPENSES:					16,000.00	16,000.00	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS- VINE STREET	09/19/2019	31.66	31.66	09/26/2019
10024	ALLIANT ENERGY/WP&L	6250757162-8	GAS- EAGLE ST	08/28/2019	13.45	13.45	09/12/2019
Total 11-517110-03 300 VINE ST. UTILITIES:					45.11	45.11	
15-436100 COURT PENALTIES - CITY							
263487	NICOLE LABANSKY	NL083019	REFUND FOR CITATION AP274027-5	08/30/2019	95.40	95.40	09/12/2019
Total 15-436100 COURT PENALTIES - CITY:					95.40	95.40	
15-515120-03 MUNICIPAL COURT - OPERATING							
261704	TITAN PUBLIC SAFETY SOLUTI	4749	APPEND OFFENSE CODES	09/12/2019	300.00	300.00	09/26/2019
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					300.00	300.00	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0819	COURT FEES - AUGUST	08/31/2019	4,879.75	4,879.75	09/12/2019
Total 15-515121-03 STATE FEES - COURT:					4,879.75	4,879.75	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0819	COURT FEES - AUGUST	08/31/2019	1,547.83	1,547.83	09/12/2019
Total 15-515122-03 COUNTY FEES - COURT:					1,547.83	1,547.83	
15-515123-03 RESTITUTION FEES - COURT							
262876	HARTJE'S INC	RESTITUTION	RESTITUTION JONES	08/31/2019	33.72	33.72	09/12/2019
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION WARREN & STODDARD	08/31/2019	178.10	178.10	09/12/2019
263479	RICHARD ZIMMERMAN	RESTITUTION	RESTITUTION BACKEBERG	08/31/2019	100.00	100.00	09/12/2019
191007	STEVES AUTO SERVICE INC	NSF083119	NSF - GEHRI	08/31/2019	16.10	16.10	09/12/2019
263374	TEDS & FREDs	NSF083119	NSF NASH, HEBERT	08/31/2019	167.05	167.05	09/12/2019
263467	UNITED CO-OP GAS STATION	RESTITUTION	RESTITUTION COLLINS	08/31/2019	36.58	36.58	09/12/2019
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	08/31/2019	129.20	129.20	09/12/2019
Total 15-515123-03 RESTITUTION FEES - COURT:					660.75	660.75	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES0719A	AMOUNT OWED TO LAVALLE FROM JULY 2019	08/31/2019	126.91	126.91	09/12/2019
201100	TOWNSHIP OF LAVALLE	CTFEES-0819	COURT FEES - AUGUST	08/31/2019	1,072.33	1,072.33	09/12/2019
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					1,199.24	1,199.24	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH TAGGERT	5200.005-271	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - EXPENSES	08/31/2019	2,735.75	2,735.75	09/12/2019
120585	LAROWE GERLACH TAGGERT	5200.005-271	PROSECUTIONS/CODE ENFORCEMENTS/PRPERTY MNTN - MATERIALS	08/31/2019	28.30	28.30	09/12/2019
120585	LAROWE GERLACH TAGGERT	5200.018-14	TOWN OF LAVALLE PROSECUTION - SERVICES	08/31/2019	286.75	286.75	09/12/2019
120585	LAROWE GERLACH TAGGERT	5200.018-14	TOWN OF LAVALLE PROSECUTION - MATERIALS	08/31/2019	3.85	3.85	09/12/2019
261327	RICHARDS-BRIA LAW OFFICE L	111611	COURT, CONFERENCE CALLS, MATERIALS,				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261327	RICHARDS-BRIA LAW OFFICE L	111612	CORRESPONDENCE	09/01/2019	268.30	268.30	09/12/2019
			PRETRIAL PREP, CORRESPONDENCE, MATERIAL	09/01/2019	392.25	392.25	09/12/2019
Total 15-516120-03 PROSECUTION - LA VALLE:					3,715.20	3,715.20	
20-511000-03 LABORATORY							
261599	E & B SCALE SERVICES INC	6718	METTLER TOLEDO PARTS - WWTP	09/10/2019	110.00	110.00	09/26/2019
140718	NCL OF WISCONSIN INC	428023	BUFFER SOLUTION, AMMONIA, FIBER FILTERS	08/28/2019	958.75	958.75	09/12/2019
140718	NCL OF WISCONSIN INC	428167	CAPS - WWTP	08/30/2019	61.80	61.80	09/12/2019
261946	TOTAL WATER OF BARABOO L	0301258	DEMINERALIZED WATER - WWTP	08/19/2019	122.60	122.60	09/26/2019
Total 20-511000-03 LABORATORY:					1,253.15	1,253.15	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	147893	MERCURY - WWTP	08/30/2019	400.00	400.00	09/26/2019
Total 20-512000-03 OUTSIDE TESTING:					400.00	400.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262630	BMO HARRIS BANK CREDIT CA	5848-0819	CD-R, DVD-R, & CD DVD - WWTP	08/28/2019	211.21	211.21	09/27/2019
262278	CINTAS CORP	8404291427	EMERGENCY KIT CLEANED & SUPPLIES - WWTP	08/31/2019	62.86	62.86	09/26/2019
262322	DORNER COMPANY	149438-IN	SERVICE AT WWTP	09/09/2019	450.00	450.00	09/26/2019
80435	HACH COMPANY	11596529	POLE MOUNT SENSOR - WWTP	08/16/2019	517.00	517.00	09/12/2019
110555	KOENECKE EQUIPMENT INC	24104	PARTS - WWTP	09/03/2019	965.33	965.33	09/12/2019
190985	SHARE CORPORATION	101754	LOTION FOIL PACK - WWTP	08/19/2019	231.95	231.95	09/12/2019
201064	TOWN & COUNTRY	20603	2018 FLOOD WORK	08/27/2019	1,321.25	1,321.25	09/12/2019
201064	TOWN & COUNTRY	20604	2019 OPERATIONS	08/27/2019	1,252.50	1,252.50	09/12/2019
201064	TOWN & COUNTRY	20605	I/I STUDY	08/27/2019	2,760.75	2,760.75	09/12/2019
201064	TOWN & COUNTRY	20611	WWTP CONSTRUCTION SERVICES	08/27/2019	800.00	800.00	09/12/2019
201064	TOWN & COUNTRY	20691	WWTP CONSTRUCTION SERVICES	09/19/2019	700.00	700.00	09/26/2019
201064	TOWN & COUNTRY	20692	INDUSTRIAL & INFLUENT LOADINGS	09/19/2019	680.00	680.00	09/26/2019
201064	TOWN & COUNTRY	20693	2019 OPERATIONS	09/19/2019	648.00	648.00	09/26/2019
261207	ZORN COMPRESSOR & EQUIP	295212-00	AIR & OIL FILTER, DRAIN - WWTP	09/17/2019	1,152.40	1,152.40	09/26/2019
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					11,753.25	11,753.25	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	341166	70/30 FINES - WWTP	08/25/2019	3,267.23	3,267.23	09/26/2019
Total 20-522000-03 LIME:					3,267.23	3,267.23	
20-523000-03 Chemicals							
80496	HAWKINS INC	4572408	FERRIC CHLORIDE SOLUTION - WWTP	09/04/2019	4,446.08	4,446.08	09/12/2019
Total 20-523000-03 Chemicals:					4,446.08	4,446.08	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	43752AQ	POLYMER - WWTP	08/21/2019	10,759.86	10,759.86	09/12/2019
Total 20-524000-03 POLYMER:					10,759.86	10,759.86	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-525000-03 CONTRACT HAULING							
262071	HOLTZ FARMS LLC	2702	SLUDGE HAULING - SEPTEMBER 2019	09/19/2019	1,757.50	1,757.50	09/26/2019
Total 20-525000-03 CONTRACT HAULING:					1,757.50	1,757.50	
20-525200-03 EMERGENCY GENERATOR							
60100	JFTCO INC	C 143486	REPLACEMENT OF RADIATOR & OIL COOLER LINES - WWTP	09/10/2019	4,401.23	4,401.23	09/26/2019
Total 20-525200-03 EMERGENCY GENERATOR:					4,401.23	4,401.23	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS- WWTP	08/19/2019	14.22	14.22	09/12/2019
180905	REEDSBURG UTILITY	000616113-08	UTILITIES - TREATMENT PLANT #70	08/30/2019	9,821.59	9,821.59	09/12/2019
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					9,835.81	9,835.81	
20-531000-03 COLLECTION SYSTEM							
10022	ALLEN STEELE CO INC	010-1900-2460	MATERIALS FOR LORRAINE'S PARKING LOT	08/29/2019	168.00	168.00	09/12/2019
10022	ALLEN STEELE CO INC	9010-1900-941	VAC TRUCK FOR SEWER REPAIR	09/04/2019	555.00	555.00	09/12/2019
40276	DIGGERS HOTLINE INC	190 8 99501	NOTICES - AUGUST	08/31/2019	407.95	407.95	09/26/2019
60100	JFTCO INC	C 143488	SERVICE & PARTS - WWTP	09/10/2019	1,661.89	1,661.89	09/26/2019
261190	RAY ZOBEL & SONS INC	48546	SEWER REPAIR - BACKHOE	09/04/2019	625.00	625.00	09/12/2019
261190	RAY ZOBEL & SONS INC	48549	BACKHOE SEWER LEAK BEHIND LORRAINE'S	09/04/2019	1,625.00	1,625.00	09/12/2019
261190	RAY ZOBEL & SONS INC	48558	SEWER REPAIR - BACKHOE	09/04/2019	500.00	500.00	09/12/2019
261310	TOP TIER LLC	7178	TELEWISE & LOCATE STORM DRAIN IN ALLEY BEHIND LORRAINE'S	09/10/2019	220.00	220.00	09/26/2019
Total 20-531000-03 COLLECTION SYSTEM:					5,762.84	5,762.84	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS- LIFT STATION	08/16/2019	17.19	17.19	09/12/2019
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					17.19	17.19	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0329948762	CELL PHONES	09/08/2019	38.97	38.97	09/26/2019
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					38.97	38.97	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	1181	CITY SEWER ALLOCATIONS	09/06/2019	35,512.64	35,512.64	09/12/2019
Total 20-543000-03 BILLING/COLLECTIONS:					35,512.64	35,512.64	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-0819	PARTS & SUPPLIES	08/31/2019	17.78	17.78	09/12/2019
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					17.78	17.78	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS- WWTP	08/19/2019	58.29	58.29	09/12/2019
180905	REEDSBURG UTILITY	000616113-08	UTILITIES - TREATMENT PLANT	08/30/2019	6,547.73	6,547.73	09/12/2019
180906	REEDSBURG UTILITY	20524-0919	TELEPHONE- INTERNET - WWTP	09/20/2019	695.25	695.25	09/26/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					7,301.27	7,301.27	
20-565000-03 PHOSPHORUS COMPLIANCE							
201064	TOWN & COUNTRY	20602	INDUSTRIAL & INFLUENT LOADINGS	08/27/2019	312.50	312.50	09/12/2019
Total 20-565000-03 PHOSPHORUS COMPLIANCE:					312.50	312.50	
20-593200-03 REPLACEMENT FUND EXPENSE							
262366	STAAB CONSTRUCTION CORP	7685-01 FINAL	FLOOD REPAIR WORK - WWTP	09/05/2019	82,161.28	82,161.28	09/26/2019
Total 20-593200-03 REPLACEMENT FUND EXPENSE:					82,161.28	82,161.28	
20-593200-04 REPLACEMENT FUND EXP (INT)							
80435	HACH COMPANY	11590201	CONTROLLER, CABLES, PARTS - WWTP	08/13/2019	3,872.60	3,872.60	09/12/2019
262886	PROCESS EQUIPMENT REPAIR	19-111	REPAIR PRIMARY CLARIFIERS - WWTP	08/24/2019	44,498.40	44,498.40	09/12/2019
Total 20-593200-04 REPLACEMENT FUND EXP (INT):					48,371.00	48,371.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0919	CONTRACT SERVICES	09/03/2019	30,744.87	30,744.87	09/12/2019
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8127975545	RECYCLING - SHREDDING-CITY HALL	08/22/2019	73.80	73.80	09/12/2019
190987	SHRED-IT USA LLC	8127975934	RECYCLE/SHREDDING - PD	08/22/2019	73.80	73.80	09/12/2019
Total 21-546300-03 OPERATING EXPENSES:					147.60	147.60	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0919	GARBAGE & REFUSE - STICKERS	09/03/2019	1,125.00	1,125.00	09/12/2019
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,125.00	1,125.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	1181	CITY STORM WATER ALLOCATIONS	09/06/2019	4,979.19	4,979.19	09/12/2019
Total 23-513600-03 BILLING:					4,979.19	4,979.19	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
263494	LOPP ENTERPRISES LLC	00001	REPLACEMENT OF CURB 18' 6"	09/12/2019	390.35	390.35	09/26/2019
261351	RENNHACK CONSTRUCTION C	1310	SIDEWALK REPAIR CONTRACT B	08/29/2019	3,695.75	3,695.75	09/12/2019
Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:					4,086.10	4,086.10	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	380965	4000 PSI	08/31/2019	114.00	114.00	09/12/2019
30262	CROELL INC.	380966	4000 PSI	08/31/2019	114.00	114.00	09/12/2019
30262	CROELL INC.	380967	4000 PSI	08/31/2019	57.00	57.00	09/12/2019
30262	CROELL INC.	385955	4000 PSI	09/19/2019	171.00	171.00	09/26/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	09/14/2019	1,206.69	1,206.69	09/26/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	09/14/2019	402.23	402.23	09/26/2019
130655	MEYER OIL COMPANY	691951	DIESEL FUEL	08/28/2019	533.38	533.38	09/12/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261190	RAY ZOBEL & SONS INC	48542	BACKHOE - STORM SEWER WEBB AVE	09/04/2019	250.00	250.00	09/12/2019
261190	RAY ZOBEL & SONS INC	48543	BACKHOE - STORM SEWER N LOCUST	09/04/2019	500.00	500.00	09/12/2019
261190	RAY ZOBEL & SONS INC	48544	BACKHOE STORM SEWER HUNTINGTON PARK	09/04/2019	125.00	125.00	09/12/2019
261190	RAY ZOBEL & SONS INC	48547	BACKHOE - 20TH ST - NEW PARK	09/04/2019	1,000.00	1,000.00	09/26/2019
261190	RAY ZOBEL & SONS INC	48548	BACKHOE FAWN VALLEY DRIVE	09/04/2019	1,000.00	1,000.00	09/12/2019
Total 23-544500-03 STORM SEWER REPAIRS:					5,473.30	5,473.30	
25-444140 S/W REPAIRS							
261351	RENNHACK CONSTRUCTION C	1310	SIDEWALK REPAIR CONTRACT B	08/29/2019	6,897.85	6,897.85	09/12/2019
Total 25-444140 S/W REPAIRS:					6,897.85	6,897.85	
41-542600-03 TAXI CAB EXPENSES							
261225	F.D.S ENTERPRISES	5000275	MONTHLY CAB SERVICE AUGUST 2019	09/01/2019	16,865.88	16,865.88	09/12/2019
Total 41-542600-03 TAXI CAB EXPENSES:					16,865.88	16,865.88	
42-516110-03 ATTORNEY FEES							
120585	LAROWE GERLACH TAGGERT	5200-000-330	AIRPORT	08/31/2019	325.50	325.50	09/12/2019
Total 42-516110-03 ATTORNEY FEES:					325.50	325.50	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	09/12/2019	14.70	14.70	09/26/2019
10024	ALLIANT ENERGY/WP&L	407927291-81	GAS- AIRPORT	08/28/2019	15.00	15.00	09/12/2019
10024	ALLIANT ENERGY/WP&L	5765710000-8	GAS- AIRPORT	08/26/2019	18.77	18.77	09/12/2019
180906	REEDSBURG UTILITY	28015-0919	TELEPHONE - AWOS STATION - AIRPORT	09/20/2019	32.25	32.25	09/26/2019
180906	REEDSBURG UTILITY	52183-0919	INTERNET - DOT GPS STATION - AIRPORT	09/20/2019	74.95	74.95	09/26/2019
180906	REEDSBURG UTILITY	9678-0919	TELEPHONE- INTERNET - AIRPORT	09/20/2019	113.73	113.73	09/26/2019
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					269.40	269.40	
42-545300-03 AIRPORT OPERATING (FBO)							
60300	JOHN DEER FINANCIAL	75331-82742-0	SUPPLIES	09/14/2019	40.60	40.60	09/26/2019
130663	METCO	181194	SENSOR AND LABOR - AIRPORT	08/28/2019	1,055.50	1,055.50	09/12/2019
262918	REEDSBURG AVIATION	RA-0919	AIRPORT MANAGEMENT	09/01/2019	3,400.00	3,400.00	09/12/2019
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,496.10	4,496.10	
43-554400-03 PARK IMPROVEMENTS							
120585	LAROWE GERLACH TAGGERT	5200-000-330	PARK IMPACT	08/31/2019	31.00	31.00	09/12/2019
Total 43-554400-03 PARK IMPROVEMENTS:					31.00	31.00	
48-554550-03 BOY SCOUTS EXPENSES							
263481	SCOTT SCHMIRLER	SS090519	FISHING PIER LOST FOR BOY SCOUT PROJECT AT WEBB PARK	09/05/2019	1,010.00	1,010.00	09/12/2019
Total 48-554550-03 BOY SCOUTS EXPENSES:					1,010.00	1,010.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
56-551300-03 LIBRARY OPERATING							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS- LIBRARY	09/19/2019	87.69	87.69	09/26/2019
20070	BAKER & TAYLOR	203471163	Books	08/06/2019	138.67	138.67	09/12/2019
20070	BAKER & TAYLOR	2034736780	Books	08/19/2019	679.86	679.86	09/12/2019
20070	BAKER & TAYLOR	2034736906	Books	08/19/2019	516.89	516.89	09/12/2019
20070	BAKER & TAYLOR	2034758914	Books	08/28/2019	275.41	275.41	09/12/2019
20070	BAKER & TAYLOR	2034777672	Books	09/05/2019	397.97	397.97	09/26/2019
20070	BAKER & TAYLOR	2034802191	Books	09/16/2019	501.13	501.13	09/26/2019
20070	BAKER & TAYLOR	5015634842	Books standing order what color is your parachute 2020	08/07/2019	26.11	26.11	09/12/2019
20070	BAKER & TAYLOR	5015692356	Books - Standing Order Birnbauts 2020 Walt Disney World	09/05/2019	26.91	26.91	09/12/2019
20070	BAKER & TAYLOR	5015703797	Books - Standing Order Kovels Antiques & Collectibles	09/11/2019	34.41	34.41	09/26/2019
262630	BMO HARRIS BANK CREDIT CA	8318-0819	BOOKS & SUPPLIES	08/28/2019	254.47	254.47	09/27/2019
20155	BRODART CO	539540	CLASSIFICATION LABELS - TEEN, JUVENILE	09/16/2019	23.73	23.73	09/26/2019
30169	CAPSTONE	160837	CHILDREN'S PREBOUND TITLES - MARIS	05/14/2019	934.56	934.56	09/26/2019
262795	CARPETS ELITE	955281	CARPET CLEANING 2553 SQFT	08/24/2019	1,013.20	1,013.20	09/12/2019
262083	CAVENDISH SQUARE	3199851	BOOKS - STANDING ORDER IT'S MY STATE - 4TH ED. GROUP 3	08/30/2019	236.90	236.90	09/26/2019
30174	CENTER POINT LARGE PRINT	1710247	Books - Large Print	08/01/2019	272.64	272.64	09/12/2019
30174	CENTER POINT LARGE PRINT	1718378	Large Print Books - STANDING ORDER	09/01/2019	272.64	272.64	09/26/2019
262141	CHAD LEWIS	201909LEWIS	PARANORMAL WISCONSIN DELLS/BARABOO PROGRAM 10/6/19 1 PM	09/20/2019	350.00	350.00	09/26/2019
261734	CLASSIC CABINETRY	577462	Y. SVCS DESK GATES; REFIT OAK CABINETS & LAMINATE COUNTER, WEBB FUND	08/28/2019	1,245.00	1,245.00	09/26/2019
40270	DEMCO INC	6663625	SUPPLIES - BOCD ALBUM	08/16/2019	146.31	146.31	09/12/2019
40270	DEMCO INC	6676086	SUPPLIES - LABELS, TAPE, PROCESSING SUPPLIES, BOOK ENDS	09/06/2019	339.46	339.46	09/26/2019
263497	E D LOCKE PUBLIC LIBRARY	20190910	AUDIO CD	09/10/2019	11.50	11.50	09/26/2019
262020	FINDAWAY WORLD LLC	294646	PLAYAWAYS - STANDING ORDER	08/19/2019	185.22	185.22	09/12/2019
262020	FINDAWAY WORLD LLC	294647	PLAYAWAYS - STANDING ORDER	08/19/2019	142.48	142.48	09/12/2019
262020	FINDAWAY WORLD LLC	294869	PLAYAWAYS - STANDING ORDER	08/21/2019	360.95	360.95	09/12/2019
70300	GALE	67571179	LARGE PRINT BOOKS - AIG CHRISTIAN FICTION 2	08/08/2019	50.23	50.23	09/12/2019
70300	GALE	67571511	LARGE PRINT BOOKS - AUG CHRISTIAN ROMANCE 2	08/08/2019	47.23	47.23	09/12/2019
70300	GALE	67594403	LARGE PRINT BOOKS - AUG SILHOUETTE 3	08/13/2019	65.22	65.22	09/12/2019
70300	GALE	67662423	LARGE PRINT BOOKS - AUG CLEAN READS 3	08/20/2019	69.72	69.72	09/12/2019
70300	GALE	67689738	LARGE PRINT BOOKS - AUG WHEELER WESTERN 2	08/21/2019	39.73	39.73	09/12/2019
70300	GALE	68179105	LARGE PRINT BOOKS - SEPT CHRISTIAN FICTION 2	09/06/2019	75.72	75.72	09/26/2019
70300	GALE	68179118	LARGE PRINT BOOKS - SEPT CHRISTIAN ROMANCE 2	09/06/2019	47.23	47.23	09/26/2019
70300	GALE	68399985	LARGE PRINT BOOKS - SEPT SILHOUETTE 3	09/13/2019	65.22	65.22	09/26/2019
70300	GALE	68478329	LARGE PRINT BOOKS - SEPT CLEAN READS 3	09/17/2019	69.72	69.72	09/26/2019
70300	GALE	68500965	LARGE PRINT BOOKS - SEPT WHEELER WESTERN 2	09/18/2019	39.73	39.73	09/26/2019
60335	GORDON FLESCHE CO INC	12709759	COPIERS 9/7/19 - 10/6/19; COPIES 7/30/19-8/30/19	09/07/2019	375.08	375.08	09/12/2019
90510	INGRAM	41416525	BOOKS	08/16/2019	291.05	291.05	09/12/2019
90510	INGRAM	41437304	BOOKS	08/19/2019	820.08	820.08	09/12/2019
90510	INGRAM	41493657	BOOKS	08/21/2019	229.52	229.52	09/12/2019
90510	INGRAM	41709174	BOOKS	09/03/2019	228.95	228.95	09/12/2019

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262612	JCOMP TECHNOLOGIES	61098B	CORRECTED AMOUNT SMART NET SWITCH & FIREWALL SERVICE RENEWAL THROUGHT 7/22/20	06/12/2019	44.00	44.00	09/12/2019
110552	KRUEGER PRINTING INC	23306	SUPPLIES - TIMECARDS	09/13/2019	85.00	85.00	09/26/2019
263498	LANGUAGE SERVICES DEL NO	201910-LSDN	PROGRAMMING - SPANISH STORYTIME, TRANSLATION & PROMOTION	09/15/2019	100.00	100.00	09/26/2019
263499	MICHAEL STEVENS	201909STEVE	MAKING OF PIONEER WISCONSON 10/3/19 6:30P, CO- HOSTED W REEDSBURG AREA HISTORICAL SOCIETY	09/17/2019	100.00	100.00	09/26/2019
262620	MIDWEST TAPE	97746311	AUDIO BOOKS - BOOKS ON CD	08/27/2019	42.99	42.99	09/12/2019
262620	MIDWEST TAPE	977608849	BOCD - REPLACEMENT DISC	08/09/2019	9.99	9.99	09/12/2019
262620	MIDWEST TAPE	97761380	DVDS	08/09/2019	69.98	69.98	09/12/2019
262620	MIDWEST TAPE	97761381	AUDIO BOOKS - BOCD	08/09/2019	162.96	162.96	09/12/2019
262620	MIDWEST TAPE	97798288	AUDIO BOOKS - BOOKS ON CD	08/17/2019	125.97	125.97	09/12/2019
262563	PENGUIN RANDOM HOUSE LLC	1080253703	LARGE PRINT BOOKS	08/14/2019	21.75	21.75	09/12/2019
262563	PENGUIN RANDOM HOUSE LLC	1080292188	LARGE PRINT BOOKS	08/13/2019	22.50	22.50	09/12/2019
262563	PENGUIN RANDOM HOUSE LLC	1080353875	LARGE PRINT BOOKS	08/15/2019	21.75	21.75	09/12/2019
262563	PENGUIN RANDOM HOUSE LLC	CR300686312	LARGE PRINT BOOKS - DAMAGED CREDIT	08/15/2019	21.00-	21.00-	09/12/2019
180844	QUILLIN'S INC	21090901	PROGRAMMING - ASBC, MOM'S BOOK GROUP, TEEN LOCK-IN, SLP	09/24/2019	145.31	145.31	09/26/2019
180791	RECORDED BOOKS INC	76502362	AUDIO BOOKS ON CD	08/15/2019	99.00	99.00	09/12/2019
180791	RECORDED BOOKS INC	76507180	AUDIO BOOKS ON CD	08/28/2019	62.20	62.20	09/12/2019
180845	REEDSBURG INDEPENDENT	201909INDY	1 YEAR RENEWAL	08/22/2019	44.00	44.00	09/26/2019
180906	REEDSBURG UTILITY	20304-0919	TV - LIBRARY	09/20/2019	27.13	27.13	09/26/2019
180906	REEDSBURG UTILITY	20304-0919	TELEPHONE- - LIBRARY	09/20/2019	280.55	280.55	09/26/2019
180906	REEDSBURG UTILITY	20304-0919	INTERNET - LIBRARY	09/20/2019	334.95	334.95	09/26/2019
262128	RICHLAND OBSERVER	397402019	RICHLAND OBSERVER 1YR SUBSCRIPTION	09/26/2019	38.00	38.00	09/26/2019
263131	RIVISTAS LLC	9823	MAGAZINE SUBSCRIPTION RENEWAL	08/29/2019	2,469.23	2,469.23	09/12/2019
263131	RIVISTAS LLC	9827	NEWSPAPER RENEWAL, NYT, USA TODAY WALL STREET JOURNAL	08/29/2019	1,641.88	1,641.88	09/12/2019
190987	SHRED-IT USA LLC	8127975933	SHREDDING - LIBRARY	08/22/2019	77.17	77.17	09/12/2019
191005	SOUTH CENTRAL LIBRARY SY	18888	NOVEMBER YOUTH PROGRAMMING JS/LG	01/01/2019	24.00	24.00	09/12/2019
191005	SOUTH CENTRAL LIBRARY SY	19660	SUPPLIES - COORDINATED ORDER, ENVELOPES, CARDS, FLASH DRIVES	07/31/2019	279.38	279.38	09/12/2019
70374	SYNCHRONY BANK/AMAZON	20190910AMA	AV; DVD & BLURAY SUPPLIES; CONSTRUCTION PAPER, DVD CLEANING, BATTERIES, CASES	09/06/2019	1,173.92	1,173.92	09/12/2019
263033	TURNER WATERCARE	8120-08	WATER SERVICE	08/31/2019	53.25	53.25	09/26/2019
261590	WISCONSIN LIBRARY ASSOCIA	7254	SMK- WLA CONFERENCE 2019	08/01/2019	30.00	30.00	09/12/2019
261245	WISCONSIN LIBRARY SERVICE	491390	ATOZ DATABASES - 8/14/19 - 12/31/2020	09/17/2019	1,140.00	1,140.00	09/26/2019
261245	WISCONSIN LIBRARY SERVICE	491391	RENEWAL ANCESTRY LIBRARY EDITION 1/1/2020-12/31/2020	09/17/2019	113.58	113.58	09/26/2019
262714	WISCONSIN STATE JOURNAL	190000421792	WISCONSIN STATE JOURNAL - 12 MOS SUBSCRIPTION	09/06/2019	522.00	522.00	09/12/2019
231192	WORLD BOOK INC	1599213	BOOKS	09/11/2019	1,202.00	1,202.00	09/26/2019
Total 56-551300-03 LIBRARY OPERATING:					21,531.98	21,531.98	
69-516110-03 LEGAL FEES							
120585	LAROWE GERLACH TAGGERT	5200-000-330	TID 9	08/31/2019	155.00	155.00	09/12/2019
221070	VIERBICHER ASSOCIATES INC	180011-00021	RIDC - 2018 INDUSTRIAL PARK MARKETING - THEATER	09/06/2019	493.00	493.00	09/26/2019
Total 69-516110-03 LEGAL FEES:					648.00	648.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
75-543100-03 STREET RECONSTRUCTION							
261190	RAY ZOBEL & SONS INC	48539	ROAD GRAVEL STOCKPILE	09/04/2019	6,403.79	6,403.79	09/12/2019
261190	RAY ZOBEL & SONS INC	48540	ROAD GRAVEL, TOPSOIL CURB N DEWEY	09/04/2019	4,517.91	4,517.91	09/12/2019
261190	RAY ZOBEL & SONS INC	48541	BACKHOE TOPSOIL CURB 2ND ST	09/04/2019	1,000.00	1,000.00	09/12/2019
261190	RAY ZOBEL & SONS INC	48545	TOPSOIL, STRAW, USE OF STRAW MULCHER	09/04/2019	11,257.50	11,257.50	09/12/2019
Total 75-543100-03 STREET RECONSTRUCTION:					23,179.20	23,179.20	
75-543300-03 SCHOOL PROJECT 2018-2019							
80484	HOLTZ LIME, GRAVEL &	15438	BERM & STORM DRAIN NEW ELEMENTARY SCHOOL	08/31/2019	3,634.38	3,634.38	09/12/2019
261361	RENNHACK CONSTRUCTION C	1310	SIDEWALK REPAIR CONTRACT B	08/29/2019	2,260.50	2,260.50	09/12/2019
201025	TAPCO	1641523	SIGNAL LIGHTS VIKING & 8TH	07/02/2019	35,400.00	35,400.00	09/26/2019
201025	TAPCO	1643470	SIGNAL LIGHTS VIKING & 8TH	07/24/2019	14,037.24	14,037.24	09/26/2019
221070	VIERBICHER ASSOCIATES INC	180217-00011	VIKING DR - 8TH STREET SIGNALS	09/11/2019	468.00	468.00	09/26/2019
Total 75-543300-03 SCHOOL PROJECT 2018-2019:					55,800.12	55,800.12	
75-551200-03 PUBLIC WORKS SHOP							
263146	ARCHITECTURAL DESIGN CONS	13518	PROFESSIONAL SERVICES PD ADDITION	08/31/2019	24,290.00	24,290.00	09/12/2019
263146	ARCHITECTURAL DESIGN CONS	13532	PROFESSIONAL SERVICES PUBLIC WORKS FACILITY	08/31/2019	11,089.50	11,089.50	09/12/2019
80484	HOLTZ LIME, GRAVEL &	HLGEI082819	REEDSBURG PUBLIC WORKS FACILITY	08/28/2019	319,561.84	319,561.84	09/12/2019
221070	VIERBICHER ASSOCIATES INC	180342-00006	PUBLIC WORKS GARAGE	09/11/2019	4,534.25	4,534.25	09/26/2019
Total 75-551200-03 PUBLIC WORKS SHOP:					359,475.59	359,475.59	
75-554800-03 PARKS IMPROVEMENTS							
262598	HENKE SIGNS	1268	2 SANDBLAST OAK PARK SIGNS	09/08/2019	3,120.00	3,120.00	09/26/2019
263491	KRAUSE MONUMENT	KM090619	18X12 BRONZE PLAQUE MOUNTED TO BOULDER	09/06/2019	1,688.00	1,688.00	09/26/2019
263371	LEE RECREATION LLC	12290-19	CHEST PRESS, LEG PRESS, BURKE TILE	08/29/2019	9,245.00	9,245.00	09/12/2019
201029	T & M GENERAL CONTRACTOR	23161	INSTALL NEW CONCRETE IN PARK ON GRANITE AVE	08/26/2019	3,600.00	3,600.00	09/12/2019
201029	T & M GENERAL CONTRACTOR	23171	POUR NEW GRADE BEAM SLAB 30X50 BUILDING AND APPROACH - PARKS	09/20/2019	13,524.00	13,524.00	09/26/2019
263458	TREETOP PRODUCTS INC	#SOTRE15849	6' SUPERSAVER BENCH WITH BACKINGROUND MOUNT/BLUE - PARKS	08/27/2019	802.16	802.16	09/26/2019
Total 75-554800-03 PARKS IMPROVEMENTS:					31,979.16	31,979.16	
80-514320-05 DUPLICATION - COPIERS - CHARGE							
262628	RHYME BUSINESS PRODUCTS	25551961	COPIER MACHINES - CITY HALL	09/16/2019	820.10	820.10	09/26/2019
Total 80-514320-05 DUPLICATION - COPIERS - CHARGE:					820.10	820.10	
80-515940-05 INS - BEST FLEX PLAN & ICMA-RC							
50316	EMPLOYEE BENEFITS	2660453	BENNY FEE & ADMIN FEE	09/15/2019	168.75	168.75	09/26/2019
Total 80-515940-05 INS - BEST FLEX PLAN & ICMA-RC:					168.75	168.75	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
261595	COUNTRY OVERHEAD DOOR S	CODS082719	REPAIR COMMERCIAL OPERATOR MOTOR SHAFT				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262143	CURTIN ROOFING LLC	328	KEY - FIRE REPLACED MISSING & LOOSE SHINGLES, REPLACED RUBBER ROOF DRAIN POLICE STATION	08/27/2019 09/11/2019	50.00 613.00	50.00 613.00	09/12/2019 09/26/2019
80458	HARTJE LUMBER INC	MN272144	ARMSTRONG #271 CEILING TILE 2X2 BOXES	08/06/2019	469.00	.00	09/13/2019
80458	HARTJE LUMBER INC	MN-272144	ARMSTRONG #271 CEILING TILE 2X2 BOXES	08/06/2019	469.00	469.00	09/16/2019
263067	LANGE PLUMBING	15818	BUSHINGS, VALVES, PARTS	09/05/2019	313.25	313.25	09/26/2019
130648	MENARDS - BARABOO	20663	BLEACH, VINEGAR, IRON OUT, SHARK NAVIGATOR - MAINTENANCE	09/16/2019	270.45	270.45	09/26/2019
130648	MENARDS - BARABOO	21056	BRAKE CLEANER, DRILL BIT, PARTS - SHOP	09/20/2019	73.41	73.41	09/26/2019
130664	MID-AMERICAN RESEARCH CH	0675120-IN	CLEANING SUPPLIES	09/06/2019	1,424.11	1,424.11	09/26/2019
180825	REEDSBURG FIRE DEPT	7615	CHECK EXTINGUISHERS CITY HALL & REC CENTER	08/31/2019	24.75	24.75	09/12/2019
190957	SCHILLING PAPER COMPANY	732761-01	TIDE HE POWDER LAUNDRY	08/27/2019	65.59	65.59	09/12/2019
261296	SCHINDLER ELEVATOR CORP.	8105146660	ELEVATOR PREVENTIVE MAINTENANCE	09/01/2019	1,000.62	1,000.62	09/12/2019
190980	SERVICE ELECTRIC	19700	ELECTRICAL CITY HALL, REC CENTER, ADDED RECEPTACLES ON WALL SECTIONS	09/10/2019	1,901.91	1,901.91	09/12/2019
191009	STAPLES BUSINESS CREDIT	176847027-01	CLEANING SUPPLIES	08/09/2019	789.14	789.14	09/12/2019
261310	TOP TIER LLC	7141	FLUSHOMETER TOILET, LABOR, PARTS - FIRE	08/21/2019	3,054.04	3,054.04	09/12/2019
261310	TOP TIER LLC	7186	INSTALLATION OF 50 GALLON ELECTRIC WATER HEATER - REC CENTER	09/12/2019	833.00	833.00	09/26/2019
Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:					11,351.27	10,882.27	
80-517120-05 HALL - PHONES - CHARGES							
211058	US CELLULAR	0329948762	CELL PHONES	09/08/2019	236.29	236.29	09/26/2019
Total 80-517120-05 HALL - PHONES - CHARGES:					236.29	236.29	
80-542600-05 INFO SYS - GEN GOVT - CHARGE							
30248	COMPUTER CONNECTIONS OF	123795	CAT5 35FT CABLE & PORT SWITCH	08/13/2019	80.65	80.65	09/12/2019
261229	EMERGITECH	251000	EMERGITECH SOFTWARE ANNUAL MAINTENANCE FEE- RECORDS MANAGMENT LICENSE - PD	09/25/2019	43.05	43.05	09/26/2019
261278	PROTECTION TECHNOLOGIES	21217	2019 SOFTWARE MAINTENANCE - DOOR SOFTWARE -PD	09/04/2019	1,265.00	1,265.00	09/12/2019
Total 80-542600-05 INFO SYS - GEN GOVT - CHARGE:					1,388.70	1,388.70	
80-542650-05 INFO SYS - ENTERPRISE - CHARGE							
261628	ENVIRONMENTAL SYSTEMS R	93700924	ARCGIS DESKTOP PRIMARY MAINTENANCE & WEB ONLINE TERM LICENSE	09/18/2019	900.00	900.00	09/26/2019
Total 80-542650-05 INFO SYS - ENTERPRISE - CHARGE:					900.00	900.00	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-0919	HALL- UTILITIES	09/03/2019	192.00	192.00	09/12/2019
160650	PETERSON SANITATION INC	1072-0919	GARBAGE & REFUSE	09/03/2019	192.00	192.00	09/12/2019
160650	PETERSON SANITATION INC	1072-0919	SHOP	09/03/2019	88.00	88.00	09/12/2019
160650	PETERSON SANITATION INC	1072-0919	RACA	09/03/2019	104.00	104.00	09/12/2019
160650	PETERSON SANITATION INC	1072-0919	PARKS	09/03/2019	112.00	112.00	09/12/2019
160650	PETERSON SANITATION INC	1072-0919	GARBAGE SERVICE	09/03/2019	111.02	111.02	09/12/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 80-547100-05 GARBAGE & REFUSE - CHARGE:					799.02	799.02	
90-564200-03 SPECIAL EVENT GRANT (30%)							
262557	REEDSBURG ARTS LINK	RAI090419	ROOM TAX GRANT APPROVED 9/4/19	09/04/2019	2,410.00	2,410.00	09/12/2019
Total 90-564200-03 SPECIAL EVENT GRANT (30%):					2,410.00	2,410.00	
91-596000-03 DONATIONS							
263134	BAR BUDDIES REEDSBURG CO	BBR091119	PURCHASE 2015 CHRYSLER TOWN & COUNTRY	09/11/2019	11,167.50	11,167.50	09/16/2019
263492	REEDSBURG ATHLETIC CLUB	RAC090919	WEBB FUND APPROVED BY CC ON 9/9/19	09/09/2019	25,000.00	25,000.00	09/26/2019
Total 91-596000-03 DONATIONS:					36,167.50	36,167.50	
Grand Totals:					982,354.29	981,710.42	

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

Finance Committee Agenda
October 14, 2019
Reedsburg City Hall Council Chambers
6:30 PM

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY ATTEND THIS MEETING TO GATHER INFORMATION ABOUT A SUBJECT OVER WHICH THE COMMON COUNCIL HAS DECISION-MAKING AUTHORITY. IF A QUORUM OF THE COMMON COUNCIL ATTENDS THIS MEETING, NO ACTION WILL BE TAKEN BY THE COMMON COUNCIL AT THIS MEETING.

CALL TO ORDER

APPROVAL OF MINUTES

I. APPROVE MINUTES FOR THE MEETING HELD ON SEPTEMBER 9, 2019:

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

I. GENERAL BUSINESS:

- A. Approve/Recommend to Council September 2019 paid bills.
- B. Update on 2020 General Budget preparation.

II. ADJOURN:



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.

Citizen Participation Packet/Application

Dear Mayor and Members of the City Council,

Date: 10/2/19

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

Name: Jean Polk Telephone: 608-495-0697

Address: 1530 Huntington Park Dr., Reedsburg, WI 53959 Email: tj.polk@rucls.net

Qualifications/Special Interest: I am interested in promoting art in the community & serving the community

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

Dana Westedt – Library Board: Dana Westedt is a long-time Reedsburg resident. She is retired from the Reedsburg School District where she served as an elementary teacher and Library Media Specialist. Today, Dana is the owner of Main Street Books and actively volunteers in the community

Citizen Participation Packet/Application

Dear Mayor and Members of the City Council,

Date: 9-20-19

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	
Industrial Development Commission – direct development of Reedsburg's Industrial areas	
Library Board – manage the library	X
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: Dana Westedt Telephone: 608-524-1717

Address: 327 N. Walnut St, Reedsburg, WI 53959 Email: bookwoman708@gmail.com

Qualifications/Special Interest: Library Media Specialist & Elem. Teacher (retired)
local business owner, book worm

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

City of Reedsburg - Plan Commission & Common Council
Staff Report

DATE: 10/8/19

APPLICANT: Karen Judd

LOCATION: 2017/2019 Retzlaff Dr; parcel # 2736-2

PROPOSED LAND USE CHANGE: Certified Survey Map (CSM)

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider recommendation of CSM and property agreement to divide the current property into two tax parcels. Each parcel would contain half of the existing duplex (zero lot line).

General Findings

SURROUNDING LAND USES:

- North – Vacant, multi-family
- West – Vacant, single-family
- South – Single-family
- East – Vacant, single-family

ZONING:

- North- R-2 Residential, R-3
- West- R-2 Residential
- South- R-2 Residential
- East- R-2 Residential

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: Badger Ln/Retzlaff Dr; 66' ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Residential

COMMENTS FROM OTHER DEPARTMENTS/AGENCIES

POLICE:

FIRE:

PUBLIC WORKS:

UTILITIES:

SCHOOLS:

PARKS:

ADMINISTRATOR:

Exhibit List

- A. City of Reedsburg Comprehensive Plan
- B. Zoning Ordinance, City of Reedsburg, Wisconsin
- C. Tuesday, October 8, 2019, Plan Commission Agenda
- D. Land Use Application
- E. Staff Report
- F. Request for Review and Comment
- G. Notice of Public Meeting

City of Reedsburg Land Use Application

134 S. Locust St.
PO Box 490
Reedsburg, WI 53959

Ph: 608-524-6404
Fax: 608-524-8458
bduvalle@ci.reedsburg.wi.us

APPLICANT: Harley Judd

ADDRESS: 2017-2019 Retzlaff Dr CITY: Reedsburg STATE: WI

ZIP: 53959 PHONE: 608-524-9800 FAX: 608-237-2166

E-MAIL: Info@JuddRealtyLLC.com

PROPERTY OWNER: (if different from Applicant) Estate of Harley Judd

LOCATION: 2017-2019 Retzlaff Drive PARCEL #: 276-2736-20000
Reedsburg

LAND USE REQUEST

(Please describe one or more as applicable – attach extra pages/maps if necessary)

- ☒ Certified Survey Map (CSM): Make zero lot line Parcel
☒ Conditional Use Permit: Zero lot line

For **CONDITIONAL USE PERMIT** requests, also answer "A & B" on back page.

- ☐ Preliminary Plat: _____ Final Plat: _____ Name of Plat: _____
☐ Rezoning - From: _____ To: _____ TID # _____
☐ Site Plan Review: (See "B" on back page) _____
☐ Zoning Appeal / Interpretation: _____
☐ Zoning Variance: _____

For **VARIANCE** requests, also answer "C" on back page.

- ☐ Other or Annexation: _____

AFFIDAVIT

I certify that the information and plans submitted are true and accurate to the best of my knowledge. I also give permission to City zoning officials to enter my property for inspection purposes and for a temporary Zoning sign to be placed in my yard prior to the meeting.

Harley Judd 9-17-19
Applicant Signature / Date

Daniel D. Judd, Pres. Rep.
Owner Signature / Date 9/19/19

Extraterritorial Committee Date: _____
Plan Commission Date: _____
Board of Zoning Appeals Date: _____
City Council Action & Date: _____

Account #10-461500-00

**The applicant or representative MUST
ATTEND the meeting.**

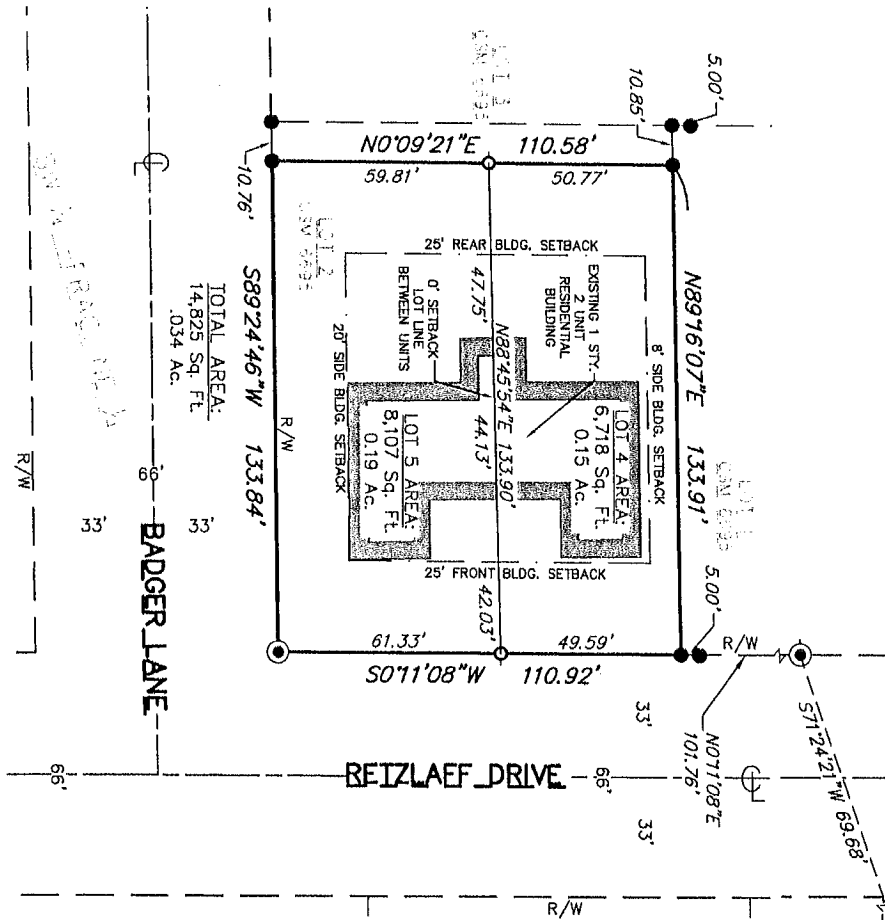
G:\wpnet\Zoning - Planning\Land Use Appl.doc

Cond Use; Site Plan	\$153	_____
Cond Use-Agriculture	\$400	_____
Variance	\$112	_____
Rezoning	\$200	_____
C.S.M.	\$171	<u>X</u>
Subdivision Plat	\$610	_____
- w/ Stormwater Plan	\$100	_____
Flood Plain Zone	\$189	_____
Annexation	\$200	_____
Plan Amend	\$200	_____

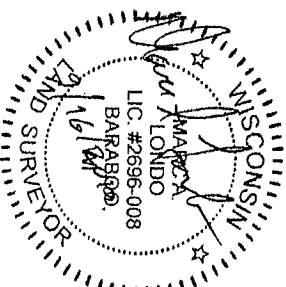
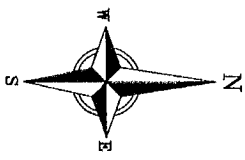
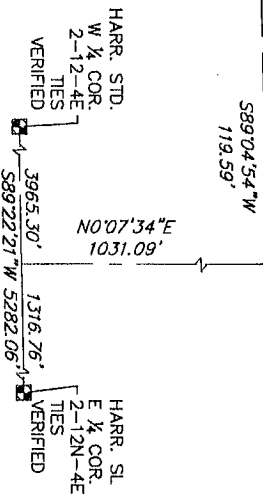
Date Paid 9-19-19
Receipt # 1-033219

PRELIMINARY

LOTS 2, OF SAUK COUNTY CERTIFIED SURVEY MAP NO. 6695
 LOCATED IN THE SW 1/4 OF THE FRACTIONAL NE 1/4, SECTION 2, TOWN 12 NORTH, RANGE 4 EAST,
 CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN.



SAUK COUNTY CERTIFIED SURVEY MAP



SURVEY LEGEND

- FOUND 3/4" Ø IRON ROD
- ⊙ FOUND 1 1/4" Ø IRON ROD
- ⊙ SET 3/4" Ø IRON ROD
- 1.13 Lb/Ft Min.
- ☐ PUBLIC LAND CORNER AS NOTED
- () RECORD INFORMATION



SURVEYOR'S NOTE:
 1. Bearings are referenced to the Wisconsin County Coordinate System, Sauk County, Wisconsin: (WCCS NAD 83/2011 9556 Sauk), the E-W 1/4 line of Section 2 bears: N89°22'21"E.

15 Sep 2019, 4:00 PM R:\Jared Marley\180272 - Reizlaef Street Dividers\CAD\180272 - 21st Elev. Lot Line CSM.dwg by mlon

vierbicher planners engineers advisors Phone: (800) 261-3898	REVISIONS	SCALE 1" = 40'	SHEET 1 OF 2
		CHECKED jpol	
		DRAFTER mlon	
		FILE 180272	
	JOB NO. 180272	DATE 9/17/2019	

PRELIMINARY

LOTS 2, OF SAUK COUNTY CERTIFIED SURVEY MAP NO. 6695
LOCATED IN THE SW 1/4 OF THE FRACTIONAL NE 1/4, SECTION 2, TOWN 12 NORTH, RANGE 4 EAST,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN.

Legal Description:
Lot 2 of Sauk County Certified Survey Map NO. 6695.

SURVEYOR'S CERTIFICATE

I, Marc A. Londo, Wisconsin Professional Land Surveyor, No. S-2696, do hereby certify to the best of my knowledge and belief, that I have surveyed, divided and mapped the lands described herein under the direction of Daniel Dee, Personal Representative for the Estate of Harley Judd, Owner, and that the map on sheet one (1) is a correct representation of the exterior boundaries of the land surveyed and the division of that land in accordance with the information provided. I further certify that this Certified Survey Map is in full compliance with Section 236.34 of the Wisconsin State Statutes, Chapter A-C-7 of the Wisconsin Administrative Code and the Subdivision Ordinance of the City of Reedburg in surveying and mapping the same.

By: Marc A. Londo
Vierbicher Associates, Inc.
Date: 9/14/2019

SURVEYOR'S NOTE

1. Utility Easements occupying each lot line on the Heritage Valley Subdivision are not vacated by virtue of this instrument. Vacation of these easements must be accomplished by a separate instrument.
2. Field work was completed on 9/17/2018.

OWNER'S CERTIFICATE

As owner, I hereby certify that I caused the land described on this plat to be surveyed, divided and mapped as represented on the plat. I also certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

The City of Reedburg

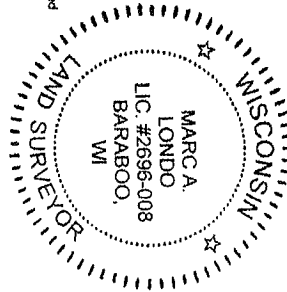
WITNESS the hand and seal of said owner this _____ day of _____ 2018.

In presence of:

Daniel Dee
Personal Representative for Harley Judd Estate
(Owner's Notary Certificate)
STATE OF WISCONSIN)

COUNTY) SS
Personally came before me this _____ day of _____, 2018, the above named Harley Judd, to me known to be the same person who executed the foregoing instrument and acknowledged the same.

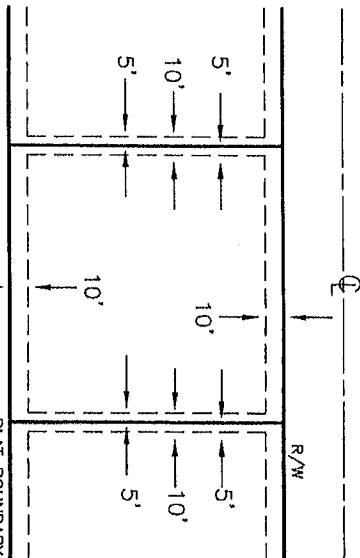
Notary Public, _____
Wisconsin
My commission expires _____



SAUK COUNTY CERTIFIED SURVEY MAP
CITY COUNCIL APPROVAL CERTIFICATE
Resolved that this Certified Survey Map in the City of Reedburg, Harley Judd, owner, is hereby approved by the Reedburg City Council.

David G. Estes, Mayor
Date _____
REGISTER OF DEEDS CERTIFICATE
Received for recording this _____ day of _____, 2018, at _____ o'clock _____ m., and recorded in Volume _____ of Certified Survey Maps on pages _____ as Doc. No. _____

Brent Bailey,
Sauc County Register of Deeds



TYPICAL EXISTING UTILITY EASEMENT DETAIL
Not to Scale

SURVEYOR'S NOTE:
Each lot of Heritage Valley Subdivision has utility easements as shown on this detail, except as specifically noted differently on the subdivision plat. The City of Reedburg is the holder and beneficiary of these easements. Any vacation of these existing easements must be done through separate documents.

16 Sep 2019 - 4:09p R:\Judd Harley\180272 - Heritage Valley Subdivision\180272 - 2 lot 2 map of line CSM.dwg by mlon

vierbicher
planners | engineers | advisors

Phone: (800) 261-3898



REVISIONS
JOB NO. 180272

SCALE	1" = 40'
CHECKED	jpo
DRAFTER	mlon
FILE	180272
DATE	9/17//2019

SHEET
2 OF 2

Zero Lot Line Duplex Covenants

Document Number

Document Title

This document defines the covenants for a zero lot line duplex located at 2017/2019 Retzlaff Drive, City of Reedsburg, Sauk County, Wisconsin, and described as follows:

See Attached (the new legal descriptions)

Article 1 - Definitions

For the purpose of this Declaration, the following terms shall have the meanings here ascribed to them:

1. "Living Unit" shall mean and refer to any portion of a residence building situated upon the Properties designed and intended for use and occupancy as a residence by a single family.
2. "Lot" shall mean and refer to any portion of land in the Properties upon which a Living Unit is situated, whether or not the same is a platted lot.
3. "Owner" shall mean and refer to the record owner, whether one or more persons or entities, of a fee simple title to any Lot which is a part of the Properties, including contract sellers and vendees, but excluding those having such interest merely as security for the performance of an obligation, and excluding those having a lien upon the property by provision or operation of law.
4. "Properties" shall mean and refer to the real property hereinbefore described.
5. "Zero (0) Lot Line" means side by side single family attached dwelling.

Recording Data

Name and Return Address
Clifford D. Bobholz
Boardman & Clark LLP
PO Box 443
Baraboo, WI 53913

(The new tax parcel numbers)

Parcel Identification Number (PIN)

Article II – Shared Walls

1. General Rules of Law to Apply. Each wall which is built as part of the general construction of any Living Unit upon the Properties and placed on the dividing line between two Living Units shall constitute a party wall and to the extent not inconsistent with the provisions of this Article, the general rules of law regarding party walls and of liability for property damage due to negligent or willful acts or omissions shall apply thereto. Whenever improvements abut on the common boundary line between adjoining units there shall be a one-hour firewall running from the lowest floor level, including the basement if it is the common wall, to the underside of the roof sheathing. Such basement wall, if any, shall be waterproofed masonry.
2. Shares of Repair and Maintenance. The cost of reasonable repair and maintenance of each party wall shall be shared by the Owners in equal share.
3. Destruction by Fire or Other Casualty. If a party wall is destroyed or damaged by fire or other casualty or by physical deterioration, any Owner who has used the wall may restore it, and shall have an easement over the adjoining Living Unit for purposes of making such restoration, and if other Owners thereafter make use of the wall they shall contribute to the cost of restoration thereof in proportion to such use without prejudice, however, to the right of any such Owner to call for a larger contribution from other Owners under any rule of law regarding liability for negligent or willful acts or omissions.
4. Weatherproofing. Notwithstanding any other provision of this Article, any Owner who by his negligent or willful act, causes any party wall to be exposed to the elements or excessive heat or cold shall bear the whole cost

of furnishing the necessary protection against such elements or heat or cold, and of repairing the party wall from damages caused by such exposure.

5. Right to Contribution Runs with Land. The right of any Owner to contribution from any other Owner under this Article shall be appurtenant to the Lot and shall pass to such Owner's successors in title.
6. Arbitration. In the event of any dispute arising concerning a party wall, or under the provision of this Article, each party shall choose one arbitrator and such arbitrators shall choose one additional arbitrator, and the decision of a majority of all the arbitrators shall be final and conclusive of the question involved. If either party refuses or fails to promptly appoint an arbitrator, the same may be appointed by any Circuit Judge of Sauk County, Wisconsin. Arbitration shall be in accordance with the rules of the American Arbitration Association.
7. Encroachment. If any portions of a Living Unit or any Lot shall actually encroach upon any other Lot, or if any such encroachment shall hereafter arise because of settling or shifting of the building or other cause, there shall be deemed to be an easement in favor of the Owner of the encroaching Living Unit to the extent of such encroachment so long as the same shall exist.
8. Construction Liens. Each Owner of a Living Unit ("Defaulting Owner") agrees to indemnify and hold harmless the Owner of an adjoining Living Unit for any construction liens arising from work done or material supplied to make repairs or replacements for which the Defaulting Owner is responsible.

Article III – Other Provisions Governing Relationship Among Owners of Adjoining Living Units

1. Insurance – Replacement/Construction. Each Owner shall maintain fire and extended coverage insurance on his Living Unit in the full replacement/construction cost thereof, and shall, in the event of damage to or destruction of his Living Unit, restore it to the condition in which it was prior to the damage or destruction.
2. Maintenance. Each Owner of a Living Unit shall maintain his Lot and the exterior of his Living Unit in good condition and repair and in a clean and neat condition. Each owner shall have an easement for the ease of maintenance of their own lot through the adjoining lot.
3. Architectural Control.
 - a. The Owner of a Living Unit may replace exterior components of his Living Units with similar components of the same design and color, and may paint the exterior of his Living Unit with paint of the existing color of the exterior, but he may not, either in the course of ordinary replacement or remodeling or restoration after damage or destruction, employ different siding or roofing material or a different color scheme, without the consent of the Owner of the adjoining Unit.
 - b. In the event of any dispute arising concerning a change in siding or roofing material or color scheme, each party shall choose an arbitrator and such arbitrators shall choose one additional arbitrator, and the decision of a majority of all the arbitrators shall be final and conclusive of the question involved. The arbitrator's decision shall be based on their decision of whether the proposed siding or roofing material or color scheme is in harmony with the design of the adjoining Living Unit. If either party refuses or fails to promptly appoint an arbitrator, the same may be appointed by any Circuit Judge for Sauk County, Wisconsin. Arbitration shall be in accordance with the rules of the American Arbitration Association.
4. Easements for Utilities. Each Owner shall have an easement over the property of the other Owner for purposes of maintaining water, sewer, natural gas, telephone, cable TV, and other utilities that may enter the side by side single family attached dwelling from a single source and then branch into each individual family dwelling.

Article IV – General Provisions

1. Enforcement. The Owner of any Living Unit involved shall have the right to enforce, by any proceeding at law or in equity, or both, all of the terms and provisions of this Declaration. Enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate any covenant either to restrain violation or to recover damages.
2. Severability. Invalidation of any of these covenants by judgment or court order shall in no way affect any of the

other provisions, which shall remain in full force and effect.

3. Amendments. These covenants are to run with the land and shall be binding on all parties and all persons claiming under them in perpetuity unless an instrument signed by a majority of the then Owners of the Lots and the City of Reedsburg has been recorded, agreeing to change said covenants in whole or in part.
4. City. Even though this document was made a condition of a conditional use approval to the undersigned, their assignees, or heirs, absolve the City of any and all liability. Further, the undersigned understand the City of Reedsburg is not an enforcing agency to any portion of this document.

Dated : _____, 2019

All OWNERS:

The Estate of Harley Judd, owner of both 2017 and 2019 Retzlaff Drive, Reedsburg, Wisconsin

By: Daniel Dee, Personal Representative

CERTIFICATION OF CITY OF REEDSBURG

_____, City Attorney for the City Reedsburg, hereby certifies that he/she has reviewed the above Covenants for a zero lot line duplex and they conform to the requirements set forth in the City Code.

Dated: _____

_____, (name)
Reedsburg City Attorney

Drafted by:
Attorney Clifford D. Bobholz
Boardman & Clark LLP
Baraboo, WI 53913-0443

ACKNOWLEDGEMENT

STATE OF WISCONSIN
COUNTY OF _____

Personally came before me on _____, 2019, Daniel Dee, to me known to be the persons who executed the foregoing instrument, and who indicated that he is the personal Representative of the Estate of Harley Judd, and acknowledged the same.

Notary Public, _____ County, Wisconsin
My Commission: _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN
COUNTY OF SAUK

Personally came before me on _____, 2019, _____, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Notary Public, Sauk County, Wisconsin
My Commission Expires: _____

1
ORDINANCE NO. 1892-19
(Chapter 185 Airport Minimum Standards)

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

SECTION I: PURPOSE:

- (a) The City of Reedsburg owns operates a municipal airport and has minimum insurance requirements per the attached schedule.

SECTION II: PROVISION AMENDED:

City of Reedsburg Code Chapter 185 – Airport Minimum Standards - Attachment 1 – Addendum A is amended as attached.

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 provision 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 185.

Adopted this 28th Day of October 2019.

David G. Estes
Mayor

ATTEST:

Jacob Crosetto
City Clerk-Treasurer

Public Hearing Noticed:

October 17, 2019 & October 24, 2019

2nd Reading at Council/Public Hearing:

October 28, 2019

Published, Enactment Date:

October 31, 2019

Reedsburg Municipal Airport

Minimum Insurance Requirements

Classification	Aircraft Liability	Premises Liability**	Auto Liability	Workers Compensation	Hangarkeepers Legal	Remarks
Air Charter						
Passenger Capacity 1 - 4	\$ 2,000,000	\$ 1,000,000	\$ 500,000	Statutory		
Passenger Capacity 5 - 9	\$ 5,000,000	\$ 1,000,000	\$ 500,000	Statutory		
Passenger Capacity 10 +	\$ 15,000,000	\$ 1,000,000	\$ 500,000	Statutory		
Air Cargo	\$ 5,000,000	\$ 1,000,000	\$ 500,000	Statutory		
Aircraft Operations						
Flight Operations	\$ 1,000,000	\$ 1,000,000	\$ 500,000	Statutory		
Rental	\$ 1,000,000	\$ 1,000,000	\$ 500,000	Statutory		
Specialized Flying Services (1)	\$ 1,000,000	\$ 1,000,000	\$ 500,000	Statutory		
AOA Tenants						
FBO		\$ 5,000,000	\$ 500,000	Statutory	\$ 1,000,000	Products & Comp Ops
Aircraft Repair/Maint/Parts Sales		\$ 1,000,000	\$ 500,000	Statutory	\$ 500,000	Completed Operations
Aircraft Hangar/Tie Down Leases	Not Applicable	\$ 1,000,000	\$ 500,000	Statutory		Products
Aircraft Sales	\$2,000,000	\$ 1,000,000	\$ 500,000	Statutory		Products
Restoration Services	Not Applicable	\$ 1,000,000	\$ 500,000	Statutory	\$ 500,000	
Non-AOA Tenants						
Concessions	Not Applicable	\$ 1,000,000	Not Applicable	Statutory		Products/Liquor Liability
Restaurants/Liquor	Not Applicable	\$ 2,000,000	Not Applicable	Statutory		PUC - Motor Vehicle
Ground Transportation						
6 seats or less	Not Applicable	\$ 1,000,000	\$ 1,000,000	Statutory		
7-14 seats	Not Applicable	\$ 1,000,000	\$ 5,000,000	Statutory		
15 or greater seats	Not Applicable	\$ 1,000,000	\$ 10,000,000	Statutory		
Parking/Valet		\$ 1,000,000	Not Applicable	Statutory		Garagekeepers Liability
Aircraft Owner/Lessee (non-commercial/aviation/activity/other)		\$1,000,000 (combined single/aggregate)	\$500,000***	Statutory		***Separate auto liability policy if not included in Premises Liability.
Airport Vendors						
Security Services	Not Applicable	\$ 5,000,000	Not Applicable	Statutory		Personal Injury Liability

Janitorial Services	Not Applicable	\$ 1,000,000	Not Applicable	Statutory		
Maintenance Providers	Not Applicable	\$ 1,000,000	\$ 500,000	Statutory		Professional Liability
Architects/Engineers	Not Applicable	\$ 1,000,000	\$ 500,000	Statutory		Contractors Protective
Contractors	Not Applicable	\$ 5,000,000	\$ 500,000	Statutory		
(1) Defined as sightseeing tours, aerial photography, aerial survey, crop dusting and aerial advertising, etc.						
**comprehensive general property, injury and auto liability						
						22.05(4) Addendum A

STAFF REPORT

AGENDA ITEM: _____

To: City Council & Ordinance Committee
By: Brian Duvalle, Planning/Building
Date of Meeting: October 14, 2019

Subject: Ordinance 1889-19 – Amend ATV Ordinance; 1st Reading
***Updated following City Attorney's review**

BACKGROUND AND REQUEST

The current ATV ordinance was adopted in 2016. The vast majority of ATV users have been law-abiding and have helped to increase local business. Therefore in order to expand ATV use, lessen route confusion and allow residents to access routes from their properties without trailering, a local ATV group asked the Plan Commission to expand the current map and ordinance.

After discussion, the Plan Commission recommends allowing all city streets be authorized for ATV use. Along with the reasons listed above, it would also eliminate the need for ATV signage. Such authorization would be similar to the City's regulation of NEVs.

To help alleviate concerns of ATV use on all streets, the ordinance would increase the ATV driving age to 16, require driver's license & insurance and prohibit open intoxicants. This would be similar to Sauk County's ordinance.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Plan Commission recommends approval.

ACTION:

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

Motion to approve/deny – 1st Reading of Ordinance 1889-19 & set public hearing for 10/28/19.

Attachment(s): Ord 1889-19

ORDINANCE NO. 1889-19
(ATV/UTV Ordinance)

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

SECTION I: PURPOSE:

The purpose of this ordinance is to amend the sections regulating ATV/UTV use in the City by allowing them on any city street.

SECTION II: PROVISIONS AMENDED:

City of Reedsburg Code Section 608 is amended to read as follows:

CHAPTER 608 VEHICLES, ALL-TERRAIN

§ 608-1 Adoption by reference.

~~Sections 23.33(2m), (3), (3g), (4), (4e), (4g), (4j), (4L), (4p), (4t), (4z), (5), (6m), and (13), Wis. Stats., regulating the operation and use of all-terrain vehicles, are adopted herein by reference.~~

§ 608-1 Intent; applicability.

The City Council has considered the recreational and economic value of all-terrain vehicle and utility-terrain vehicle (ATV/UTV) routes and trail opportunities weighed against protecting the public safety, liability aspects, terrain involved, traffic density, and history of automobile traffic. After due consideration, this ordinance is created to establish all-terrain vehicle and utility terrain vehicle routes on public roadways and trails on the City property and to regulate the operation of such vehicles on such routes and trails to provide safe and healthful conditions for the enjoyment of ATV/UTV recreation consistent with public rights and interest pursuant to City authority under Wis. Stat. §§ 62.11(5), 23.33(8) and 23.33(11).

§ 608-2 Adoption of standards.

Except as otherwise provided in this chapter, the statutory provisions in Wis. Stat. chs. 23, 340 to 348, and 350 establishing definitions and regulations with respect to ATVs and UTVs, and Wis. Adm. Code. ch. NR 64, All-Terrain Vehicles, exclusive of any provisions therein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a fine or term of imprisonment, are hereby adopted and by reference made a part of this chapter as if fully set forth herein. Unless otherwise provided in this chapter, any act required to be performed or prohibited by any statute incorporated herein by reference is required or prohibited by this ordinance. Any future amendments, revisions or modifications of the statutes or administrative codes incorporated herein are made a part of this chapter in order to secure uniform statewide regulation of ATVs and UTVs, except to the extent that the provisions of this chapter are more restrictive.

§ 608-3 Designating ATV/UTV routes and trails.

~~The ATV/UTV routes in the City of Reedsburg are designated ATV/UTV Routes Map entitled “Reedsburg ATV Route Map, Reedsburg, Wisconsin” dated June 27, 2016. Authorized ATV/UTV routes include all public streets within the City of Reedsburg city limits. In addition, ATVs/UTVs are authorized to use STH 33 (East and West Main Street) and STH 23 (South Albert Avenue) where the speed limit is~~

35 MPH or less. The Reedsburg Police Department may temporarily close any ATV/UTV route whenever conditions require closure

§ 608-4 Trail and route signs. Designated ATV/UTV route and trail signs shall be installed and maintained in accordance with Wisconsin Administrative Code NR 64.12 (7).

- A. The City of Reedsburg is solely responsible for ATV/UTV route signage installation and no person may install any sign on a designated ATV/UTV route without written authorization of the City.
- B. All required signs shall be in accordance with state statutes and administrative codes applicable to ATV/UTV routes on public streets and bridge crossings.
- C. No person may erect, remove, obscure, or deface any authorized ATV/UTV route sign without written authorization of the City of Reedsburg.

§ 608-5 Operation of ATVs and UTVs. Operation of ATVs and UTVs on designated ATV/UTV routes shall be subject to all provisions of s. 23.33, Wis. stats., which is adopted as a part of this ordinance by reference. The following restrictions apply to operation of ATVs and UTVs on all city streets designated as ATV/UTV routes:

- A. ATVs and UTVs may only be operated on approved ATV/UTV routes from 6am – 10pm.
- B. ATVs and UTVs ~~operated on an established ATV/UTV Route and Trails~~ shall operate at a safe speed not to exceed the posted speed limits.
- C. No person under the age of 16 may operate an ATV or UTV on any segment of a street or highway in the City of Reedsburg.
- D. Every person who operates an ATV or UTV on any street or highway in the City of Reedsburg shall have in his or her immediate possession a valid motor vehicle operator's license. The ATV/UTV operator shall display the operator's license upon demand from any law enforcement officer, state patrol officer, inspector under Wisconsin State Stats 110.07(1), conservation warden, or municipal peace officer.
- E. No operator or passenger of an ATV or UTV may possess in or on an ATV or UTV on any street or highway in the City of Reedsburg, any bottle or receptacle containing alcohol beverages if the bottle or receptacle has been opened, the seal has been broken, or the contents of the bottle or receptacle have been partially removed or released.
- F. All ATV and UTV equipment is required to have applicable liability insurance and have proof of insurance.

§ 608-6 Notifications. A copy of this ordinance shall be sent to the Wisconsin State Patrol, Sauk County Sheriff's Department and to the Wisconsin Department of Natural Resources.

§ 608-7 Violations and penalties.

- A. Any person who violates any section of this ordinance or statutes adopted by reference shall pay a forfeiture of not less than \$50.00 nor more than \$250.00 for each offense, as established in Wis. Stat. chs. 23.33(13). Said forfeiture is exclusive of mandatory assessments and costs.
- B. The penalty for operating an ATV/UTV off the roadway of a designated ATV/UTV route to include the grassy in-slope, ditches, or other highway right-of-way; other than for direct access from a trail to a roadway on a designated trail, or operating outside of permitted times for route

use, or operating in excess of permitted speed; shall result in a forfeiture of not less than \$100.00 nor more than \$250.00, as established in Wis. Stat. chs. 23. Said forfeiture is exclusive of mandatory assessments and costs.

- C. In addition to any forfeiture, a court may order restitution to repair any damage caused by violation of this chapter.

~~The penalty for operating an ATV/UTV off a designated ATV/UTV Trail or off the roadway of a designated ATV/UTV route to include the sidewalks, grassy in-slope, ditches, or other street right-of-way; other than for direct access from a trail to a roadway on a designated trail, operating outside of permitted times for route or trail use, or operating in excess of permitted speed; shall result in enforcement as provided in this chapter.~~

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 provision 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 608.

Dated this 28th day of October, 2019.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

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

October 14, 2019
October 17 & October 24, 2019
October 28, 2019
November 7, 2019

STAFF REPORT

AGENDA ITEM: _____

To: City Council
By: Brian Duvalle, Planning/Building
Date of Meeting: October 14, 2019

Subject: Ordinance 1895-19 – ET Farm Sales and Accessory Buildings; 1st Reading

BACKGROUND AND REQUEST

I had a request a few months ago from an agricultural landowner in the ET who wanted to sell his farm products from his property. It turns out that such sales are conditional uses in the ET. This ordinance would allow them by right without any board review.

The Town of Winfield made a request to allow accessory buildings to be built prior to the main building on a vacant lot. The RADC agreed but placed several conditions on them. Both these amendments would be affect the ET only.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Plan Commission and RADC recommend approval.

ACTION:

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

Motion to approve/deny – 1st Reading of Ordinance 1895-19 & set public hearing for 11/11/19.

Attachment(s): Ord 1895-19

ORDINANCE NO. 1895-19
(Extraterritorial roadside farm stands and accessory buildings)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to allow roadside stands in ET agricultural zones as a permitted use rather than a conditional use. The ordinance would also allow accessory buildings to be installed prior to main buildings in the ET area.

SECTION II: PROVISIONS AMENDED.

City of Reedsburg Code § 690 Attachment 4 is hereby amended by this Ordinance. The land use listed as *In-season roadside stands for the sale of farm products produced on the premises* is moved from Conditional Uses to Permitted Uses.

SECTION III: PROVISIONS ADDEED.

City of Reedsburg Code § 690-45(B) is hereby added by this Ordinance:

- B. Accessory buildings in R and A zones of the extraterritorial area may be installed before the main building with the following conditions:**
- a. Building is portable and a maximum 12' X 16' square feet.
 - b. Building is intended for residential storage and excludes pods, semi-trailers, RVs and similar items.
 - c. A fire number is approved for the property.
 - d. There is a two-year time limit; a third year may be requested.

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 690.

Dated this 28th day of October 2019.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

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

October 14, 2019
October 24 & 31, 2019
November 11, 2019
November 21, 2019



REEDSBURG PROFESSIONAL POLICE ASSOCIATION
WPPA/LEER Local # 138

Settlement for a 2020 - 2021 Agreement with the
City of Reedsburg

(~~current language proposed to delete~~; **proposed new language**)

1) Amend Article IX, Section 9.02 Holidays as follows:

The following days will be observed as paid holidays: New Year's Day, Memorial Day, Independence Day, Spring Holiday (Friday before Easter), ~~Employee's Birthday~~, Labor Day, **Veterans Day (for honorably discharged veterans of the department)**, Thanksgiving Day, Christmas Eve Day, Christmas Day and ~~a~~ **two (2)** floating Holidays.

2) Amend Article X, Section 10.02 C. 1. as follows:

The employee shall be on probation for ~~one year~~ **eighteen (18) months, exclusive of time spent at required initial recruit academy training**, commencing on the first day of work in the position. **Effective January 1, 2020, seniority for purposes of this article shall reflect an employee's date of hire (if the employee is certified or certifiable), or the date the employee becomes certifiable.**

3) Amend Article X, Section 10.05 Residency as follows:

Employees shall reside within ~~fifteen (15)~~ **twenty (20)** miles of the jurisdictional boundaries of the City of Reedsburg. **Residency beyond twenty (20) miles may be considered by the City on a case-by-case basis based on operational needs and efficiencies of the department.** New hires shall establish such residency no later than the successful completion of their initial hire probationary period, subject to the terms of Article X, Section 10.02, C.

4) Amend Article XI, Section 11.02 (c) Court Overtime as follows:

Overtime will be paid for the first two (2) hours as "Stand-By Pay" unless the appearance is called off ~~12~~ **twenty-four (24)** hours **or more** before the court appearance time. ~~If the court time is less than 2 hours, the employee may choose to use this as actual hours worked, or complete the two (2) hours working at the police department or other assignment at the discretion of the Police Chief.~~ **This "Stand-By Pay" shall be paid regardless of one being "clocked in" or not (e.g., traveling to the PD to "punch in.", and shall be paid regardless of actual court time being less than two (2) hours.**

See Notes

5) Amend Article XIII, Section 13.01 Wages as follows:

- Effective 1/1/20, increase the 7/1/19 wage rates by 2.0 %;
- Effective 7/1/20, increase the 1/1/20 wage rates by 2.0%;
- Effective 1/1/21, increase the 7/1/20 wage rates by 2.0%;
- Effective 7/1/21, increase the 1/1/21 wage rates by 2.0%.

6) Amend Article XVII Section 17.01 to reflect a 2-year agreement (2020-2021).

prepared by Michael Goetz
WPPA Business Agent



REEDSBURG PROFESSIONAL POLICE ASSOCIATION
WPPA/LEER Local # 138

Settlement for a 2020 - 2021 Agreement with the
City of Reedsburg

(~~current language proposed to delete~~; **proposed new language**)

1) Amend Article IX, Section 9.02 Holidays as follows:

The following days will be observed as paid holidays: New Year's Day, Memorial Day, Independence Day, Spring Holiday (Friday before Easter), ~~Employee's Birthday~~, Labor Day, **Veterans Day (for honorably discharged veterans of the department)**, Thanksgiving Day, Christmas Eve Day, Christmas Day and ~~a~~ **two (2)** floating Holidays.

2) Amend Article X, Section 10.02 C. 1. as follows:

The employee shall be on probation for ~~one-year~~ **eighteen (18) months, exclusive of time spent at required initial recruit academy training**, commencing on the first day of work in the position. **Effective January 1, 2020, seniority for purposes of this article shall reflect an employee's date of hire (if the employee is certified or certifiable), or the date the employee becomes certifiable.**

3) Amend Article X, Section 10.05 Residency as follows:

Employees shall reside within ~~fifteen (15)~~ **twenty (20)** miles of the jurisdictional boundaries of the City of Reedsburg. **Residency beyond twenty (20) miles may be considered by the City on a case-by-case basis based on operational needs and efficiencies of the department.** New hires shall establish such residency no later than the successful completion of their initial hire probationary period, subject to the terms of Article X, Section 10.02, C.

4) Amend Article XI, Section 11.02 (c) Court Overtime as follows:

Overtime will be paid for the first two (2) hours as "Stand-By Pay" unless the appearance is called off ~~12~~ **twenty-four (24)** hours **or more** before the court appearance time. ~~If the court time is less than 2 hours, the employee may choose to use this as actual hours worked, or complete the two (2) hours working at the police department or other assignment at the discretion of the Police Chief.~~
This shall be paid without having to officially clock in and even if the actual court time is less than two (2) hours.

5) Amend Article XIII, Section 13.01 Wages as follows:

- a. Effective 1/1/20, increase the 7/1/19 wage rates by 2.0 %;
- b. Effective 7/1/20, increase the 1/1/20 wage rates by 2.0%;
- c. Effective 1/1/21, increase the 7/1/20 wage rates by 2.0%;
- d. Effective 7/1/21, increase the 1/1/21 wage rates by 2.0%.

6) Amend Article XVII Section 17.01 to reflect a 2-year agreement (2020-2021).

prepared by Michael Goetz
WPPA Business Agent

MEMORANDUM OF UNDERSTANDING
between the
CITY OF REEDSBURG,
REEDSBURG PROFESSIONAL POLICE ASSOCIATION,
AND
WISCONSIN PROFESSIONAL POLICE ASSOCIATION
LAW ENFORCEMENT EMPLOYEE RELATIONS DIVISION (WPPA LEER)

WHEREAS, pursuant to Section 13.01 of the Collective Bargaining Agreement (CBA) between the parties, there is a Start Rate for Police Officers

WHEREAS, the City of Reedsburg (the City) desires to hire Police Officers who have not completed the Recruit Academy at a Start Rate less than set forth in the CBA until the Officer has graduated from the Recruit Academy;

WHEREAS, the CBA establishes in Section 10.02(C)(1) a probationary period for new hires of eighteen (18) months, exclusive of time spent at required initial recruit academy training;

WHEREAS the City is willing to hire Police Officers and pay for their uniforms, equipment, training and other pre-employment costs (e.g., background investigation, drug screen, medical examination, psychological examination, bullet resistant vest and any equipment which cannot be re-used)(collectively “the expenses”) in return for a commitment that the Police Officer will not voluntarily separate from employment with the City;

WHEREAS, the City desires to also be able to hire experienced, certified officers, and give consideration to that experience for purposes of establishing the starting wage and vacation allotment at the City’s discretion;

NOW THEREFORE, the parties agree to the following terms which modify the terms of the CBA:

1. The beginning pay rate for a Police Officer attending the Recruit Academy will be Three Dollars (\$3.00) per hour less than the CBA Start Rate. Upon successful graduation from the Recruit Academy, the Police Officer’s pay will be increased to the CBA’s current Start Rate, and his/her seniority for purposes of Article X of the CBA shall reflect this graduation date or “certifiable” date.
2. During a Police Officer’s status as a “Recruit Officer,” the Officer will serve an 18-month probationary period from the date of hire for this position, exclusive of time spent at required initial recruit academy training.
3. If a Police Officer hired pursuant to the terms of this Memorandum of Understanding (“MOU”) voluntarily separates from full-time employment with the Reedsburg Police Department within thirty-six (36) months from the date of hire and becomes employed by another law enforcement agency, the Officer shall repay the City the amount for any

expenses incurred by the City associated with the Officer's City employment in an amount not to exceed \$5,500.00 and pursuant to the schedule set forth in Paragraph 4.

4. The repayment obligation set forth in Paragraph 3 shall be prorated over the course of a three-year period of time as follows:
 - If the separation occurs within the first year of employment – 100% of the expenses;
 - If the separation occurs between the first year anniversary date and the day before the second year anniversary date - 67% of the expenses; and
 - If the separation occurs between the second year anniversary date and the day before the third year anniversary date – 34% of the expenses.
5. Repayment of the reimbursement amounts shall be made, at the option of the City, as follows:
 - By deduction from the Employee's paycheck. Upon hire, an Officer subject to this MOU agrees to sign an agreement authorizing the City to make such deduction pursuant to § 103.455, Wis. Stats.;
 - In a lump sum payment within thirty (30) days of the employee's receipt of the City's written demand for reimbursement under this Agreement; or,
 - By means of a written installment agreement negotiated by the parties.
6. This MOU will become effective January 1, 2020, through December 31, 2021 or until such time as a successor collective bargaining agreement takes effect.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on this ____ day of _____, 2019.

FOR THE ASSOCIATIONS:

FOR THE CITY OF REEDSURG

Officer Martin Pugh, Association President

Tim Becker, City Administrator



Michael Goetz, WPPA Business Agent