CITY OF REEDSBURG
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COMMON COUNCIL AGENDA

June 13, 2022

REEDSBURG CITY HALL COUNCIL CHAMBERS

6:00 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS

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 May 23, 2022
2. Approve/Deny: May 2022 Paid Bills
3. Receive: May 2022 Building Permit Report
4. Approve/Deny: Mayoral Appointment of Jessie Phalen to the Zoning Board of Appeals
5. Approve/Deny: Sanitation Licenses for 2022-2025
6. Approve/Deny: 2022-2023 Retail Alcoholic Beverage and Cigarette Licensing.

II. GENERAL BUSINESS:

1. Approve/Deny: Second Reading and Public Hearing on Ordinance 1940-22 amending Chapter 21 to permit the appointment of the City Clerk to the Board of Review.
2. Approve/Deny: Second Reading and Public Hearing for Ordinance 1941-22 amending Chapter 104 to identify time limits for public comments.
3. Approve/Deny: Second Reading and Public Hearing on Ordinance 1942-22 amending Chapter 199 to remove references to amusement games and devices from certain subsections.
4. Approve/Deny Resolution 4478-22 recommending improvements to the intersection of Golf Course Road and E. Main Street.
5. Approve/Deny: Agreement with the Wisconsin Department of Transportation to provide basic maintenance to the proposed roundabout at HWY 136 and E. Main Street.

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Public Works: Approve/Deny: Resolution 4477-22 confirming the review of the Wastewater Treatment Plant's - Compliance Maintenance Annual Report (CMAR).

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

V. OFFICE OF THE MAYOR:

VI. CLOSED SESSION:

1. Per section 19.85(1)(e) of the Wisconsin statutes, the Common Council will consider entering closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically related to projects requiring incremental financing for a potential development agreement in TID 8 & TID 9 and the potential financial investment in a project requiring the creation of TID 11.

   The Council will return to Open Session to make decisions related to the closed session discussion, specifically an approval/denial of a development agreement(s), if appropriate.

VII. ADJOURN:

City of Reedsburg Meeting of the Common Council
May 23, 2022

Present:	Mayor Dave Estes, Alderpersons Darrin Frye, Craig Braunschweig, Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Tom Seamonson, and Adam Kaney.
Absent:	Alderperson Dave Knudsen and Public Works Director Steve Zibell.
Others Present:	City Administrator Tim Becker, Deputy City Clerk/Treasurer Julie Strutz, Police Chief Pat Cummings, City Attorney Derek Horkan, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, Citizens, Press.

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

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on May 9, 2022; Application for Temporary Class B/Class B Retailer's License for Reedsburg Festival, Ltd., for the Reedsburg Butterfestival at Nishan Park from June 15, 2022 – June 19, 2022; Application for Amusement License for Reedsburg Festival, Ltd for Ed's Magical Midway – carnival rides at Nishan Park from June 15, 2022 – June 19, 2022; and approve appointment of Susan Reine as a poll worker.

Motion: Gargano, Second: Kaney to approve the consent agenda. Motion carried 8-0.

GENERAL BUSINESS

A. Approve/Deny: Resolution 4476-22 authorizing bonding for the future Wastewater Treatment Plant project, per USDA requirements.
    a. **Motion: Seamonson, Second: Braunschweig to approve Resolution 4476-22 as presented. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Plan Commission: Approve/Deny: Second Reading and Public Hearing for Ordinance 1939-22 – Rezoning parcels 276-2244-01000 & 276-2244-53000 from "B-2 Business" and "Agriculture" to I-1 Light Industrial. The parcels are located in the 100 block of S. Wengel Drive.
    a. **Motion: Kaney, Second: Schulte to approve Ordinance 1939-22 as presented. Motion carried 8-0.**

B. Plan Commission: Approve/Deny: Resolution 4475-22 for a Certified Survey Map to divide property at E5856 LaValle Street, in the extra-territorial zone, into two parcels.
    a. **Motion: Peterson, Second: Kaney to approve Resolution 4475-22 as presented. Motion carried 8-0.**

Motion: Schulte, Second: Braunschweig to adjourn.

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

Respectfully submitted,

Julie Strutz
Deputy City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630	**A/R UTILITY (VISION PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - MAY 2022	05/03/2022	349.00	349.00	05/05/2022
	Total 10-131630 A/R UTILITY (VISION PREMIUMS):				349.00	349.00	
10-131650	**A/R UTILITY (DENTAL PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - MAY 2022	05/03/2022	3,075.68	3,075.68	05/05/2022
	Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):				3,075.68	3,075.68	
10-131660	**A/R UTILITY (METLIFE PREMIUMS)**						
130652	METLIFE SBC	KM05735175-0	LIFE INS - MAY 2022	04/18/2022	66.70	66.70	05/05/2022
	Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):				66.70	66.70	
10-213610	**UNION DUES DEDUCTIONS**						
231168	WPPA	WPPA-0522	POLICE OFFICERS UNION DUES	05/01/2022	595.00	595.00	05/19/2022
	Total 10-213610 UNION DUES DEDUCTIONS:				595.00	595.00	
10-213810	**DEFERRED COMPENSATION**						
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	04/27/2022	50.00	50.00	05/05/2022
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	05/11/2022	50.00	50.00	05/19/2022
	Total 10-213810 DEFERRED COMPENSATION:				100.00	100.00	
10-213915	**VISION PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - MAY 2022	05/03/2022	427.76	427.76	05/05/2022
	Total 10-213915 VISION PREMIUMS:				427.76	427.76	
10-213925	**DENTAL PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - MAY 2022	05/03/2022	3,776.92	3,776.92	05/05/2022
	Total 10-213925 DENTAL PREMIUMS:				3,776.92	3,776.92	
10-213935	**METLIFE PREMIUMS**						
130652	METLIFE SBC	KM05735175-0	LIFE INS - MAY 2022	04/18/2022	287.25	287.25	05/05/2022
	Total 10-213935 METLIFE PREMIUMS:				287.25	287.25	
10-213955	**SECURIAN ACC. PREMIUMS**						
130675	SECURIAN FINANCIAL GROUP I	002832L-0622	LIFE INS - JUNE	05/11/2022	1,689.20	1,689.20	05/19/2022
130675	SECURIAN FINANCIAL GROUP I	76038-0522	GROUP LIFE PLAN - MARCH 2022	05/11/2022	64.48	64.48	05/19/2022
	Total 10-213955 SECURIAN ACC. PREMIUMS:				1,753.68	1,753.68	
10-213965	**LIBERTY NATIONAL PREMIUMS**						
263911	GLOBAL LIFE LIBERTY NATION	28826-0422	LIFE LIBERERY NATIONAL PREMIUMS	05/01/2022	2,857.38	2,857.38	05/05/2022
	Total 10-213965 LIBERTY NATIONAL PREMIUMS:				2,857.38	2,857.38	
10-217620	**MOBILE HOME TAXES-SCHOOL**						
190962	SCHOOL DIST OF REEDSBURG	MHT#0422	MOBILE HOME TAX - APRIL 2022	05/24/2022	3,342.32	3,342.32	05/24/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,342.32	3,342.32	
10-435575	**PARADE/SPECIAL EVENT PERMITS**						
263873	LINDA SPENCER	NURSERUN02	NURSE RUN DEPOSIT	02/16/2022	100.00	100.00	05/05/2022
	Total 10-435575 PARADE/SPECIAL EVENT PERMITS:				100.00	100.00	
10-513500-03	**ADMINISTRATOR - OPERATING**						
262630	BMO HARRIS BANK CREDIT CA	5848-0422	KEYBOARD/MOUSE TRAY	04/28/2022	79.18	79.18	05/20/2022
180804	REEDSBURG AREA CHAMBER	DR-029	1/4 PAGE AD - SPLASH PAD AD	04/27/2022	200.00	200.00	05/05/2022
262142	TIM BECKER	TB051622	MILEAGE REIMBURSEMENT TO MADISON LIQUIDATIONS	05/16/2022	66.69	66.69	05/19/2022
	Total 10-513500-03 ADMINISTRATOR - OPERATING:				345.87	345.87	
10-514110-03	**LEGISLATIVE SUPPORT-OPERATING**						
262891	GENERAL CODE	PG000028515	SUPPLEMENT NO 4 CODE BOOK	04/27/2022	2,070.61	2,070.61	05/05/2022
263780	MEDIASTREAM	2076	VIDEO SERVICES	05/01/2022	200.00	200.00	05/05/2022
140729	NEWS PUBLISHING INC	100894	NOTICES / ADS / LEGALS	05/02/2022	555.16	555.16	05/05/2022
221075	VIKING VILLAGE INC	152300-0430	COFFEE, BAKERY FOR APRIL ELECTION 2022	04/30/2022	32.99	32.99	05/19/2022
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				2,858.76	2,858.76	
10-514240-03	**TRAINING**						
262630	BMO HARRIS BANK CREDIT CA	5848-0422	CONFERENCE CREDIT	04/28/2022	4.10-	4.10-	05/20/2022
262839	JACOB CROSETTO	JC050222	MILEAGE & ROOM REIMBURSEMENT TO MTAW CONFERENCE LACROSSE	05/02/2022	376.44	376.44	05/05/2022
	Total 10-514240-03 TRAINING:				372.34	372.34	
10-514250-03	**TECHNOLOGY**						
262630	BMO HARRIS BANK CREDIT CA	8243-0422	ZOOM ANNUAL FEE	04/28/2022	684.60	684.60	05/20/2022
30248	COMPUTER CONNECTIONS OF	174530	VIEWSONIC MONITOR - ZIBELL	04/25/2022	288.09	288.09	05/05/2022
20094	CONCENTRIC INTEGRATION	0233692	2021 SUPPORT SERVICES, IMPROVEMENTS, MONITOR	04/22/2022	2,487.57	2,487.57	05/05/2022
263477	GOVOFFICE	INV222855	GOVOFFICE DESIGN EDITS SWAP LOGOS	02/25/2022	250.00	250.00	05/19/2022
262628	RHYME BUSINESS PRODUCTS	31497470	COPY MACHINE	04/21/2022	172.00	172.00	05/05/2022
262628	RHYME BUSINESS PRODUCTS	31535287	COPIERS	04/27/2022	853.69	853.69	05/05/2022
263683	TRITECH SOFTWARE SYSTEM	353832	RECORDS MANAGEMENT SYSTEM YEARLY MAINTENANCE FEE - PD	05/09/2022	10,069.20	10,069.20	05/19/2022
211058	US CELLULAR	0502043039	CELL PHONES	04/08/2022	258.30	258.30	05/05/2022
	Total 10-514250-03 TECHNOLOGY:				15,063.45	15,063.45	
10-515110-03	**GENERAL MANAGEMENT - OPERATING**						
262630	BMO HARRIS BANK CREDIT CA	5848-0422	OFFICE SUPPLIES	04/28/2022	216.14	216.14	05/20/2022
110551	KRUEGER OFFICE SUPPLIES	91034	TRANSPARENT TAPE - CITY HALL	04/14/2022	28.17	28.17	05/05/2022
110551	KRUEGER OFFICE SUPPLIES	91054	5 CASES OF COPY PAPER - CITY HALL	04/19/2022	223.75	223.75	05/05/2022
261445	U.S.POSTAL SERVICE	POBOX2022	PO BOX ANNUAL FEE - CITY HALL	05/02/2022	474.00	474.00	05/05/2022
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				942.06	942.06	
10-515200-03	**ASSESSMENT OF PROPERTY**						
10046	ASSOCIATED APPRAISAL INC.	162175	ASSESSOR SERVICES	05/01/2022	3,804.24	3,804.24	05/05/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				3,804.24	3,804.24	
10-515510-03 PAYROLL ACCOUNTING - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0422	UATTEND	04/28/2022	91.00	91.00	05/20/2022
	Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:				91.00	91.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3636301	BENNY FEE & ADMIN FEE	05/15/2022	155.25	155.25	05/19/2022
	Total 10-515940-03 FLEX PLAN ADMINISTRATION:				155.25	155.25	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH LLP	12500.000-1	GENERAL BUSINESS - SERVICES	04/30/2022	398.00	398.00	05/19/2022
120585	LAROWE GERLACH LLP	12600.001-1	CHARGES TO RPD FOR INVESTIGATIVE RECORDS - PD	04/30/2022	112.00	112.00	05/19/2022
120585	LAROWE GERLACH LLP	5200.000-1978	GENERAL BUSINESS - SERVICES	04/30/2022	1,218.50	1,218.50	05/19/2022
120585	LAROWE GERLACH LLP	5200.000-1978	GENERAL BUSINESS - MATERIALS - USDA GRANT, DOR , ETC - MATERIALS	04/30/2022	13.29	13.29	05/19/2022
120585	LAROWE GERLACH LLP	5200.001-254	ORDINANCE PREPARATION	04/30/2022	54.25	54.25	05/19/2022
120585	LAROWE GERLACH LLP	5200.004-1978	GENERAL BUSINESS - SERVICES - PD	04/30/2022	108.50	108.50	05/19/2022
120585	LAROWE GERLACH LLP	5200.004-1978	GENERAL BUSINESS - MATERIALS - PD	04/30/2022	4.29	4.29	05/19/2022
120585	LAROWE GERLACH LLP	5200.007-198	BLOCK GRANTS RESIDENTIAL	04/30/2022	46.50	46.50	05/19/2022
	Total 10-516110-03 COUNSEL:				1,955.33	1,955.33	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
180890	REEDSBURG TRUE VALUE	800027-0422	SUPPLIES	04/25/2022	295.49	295.49	05/05/2022
190957	SCHILLING PAPER COMPANY	870819-00	PAPER TOWELS, FLOOR CLEANER	04/28/2022	965.76	965.76	05/05/2022
190957	SCHILLING PAPER COMPANY	871633-00	TISSUE PUFFS, PAPER TOWELS	05/05/2022	210.05	210.05	05/19/2022
190957	SCHILLING PAPER COMPANY	871764-00	AQUA MIX SULFAMIC ACID 50LB BAGS X 20 - WWTP	05/13/2022	4,487.60	4,487.60	05/19/2022
190957	SCHILLING PAPER COMPANY	871818-00	ANTIBAC SOAP	05/12/2022	127.06	127.06	05/19/2022
190980	SERVICE ELECTRIC	22232	REPAIR FRONT ENTRY LIGHT FIXTURE CIRCUIT, PARTS, LABOR - LIBRARY	04/25/2022	225.54	225.54	05/05/2022
190980	SERVICE ELECTRIC	22270	REPLACING PHASE MOTOR MONITOR & CONTROL WIRING. TESTED PUMPS, PARTS, LABOR - FIRE STATION	05/09/2022	470.00	470.00	05/19/2022
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				6,781.50	6,781.50	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	04/19/2022	453.00	453.00	05/05/2022
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	04/19/2022	271.91	271.91	05/05/2022
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS- VINE ST	04/19/2022	111.45	111.45	05/05/2022
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	04/19/2022	665.42	665.42	05/05/2022
180906	REEDSBURG UTILITY	23095-0422	TELEPHONE- INTERNET - CABLE - CITY HALL	04/20/2022	673.76	673.76	05/05/2022
180906	REEDSBURG UTILITY	78-0422	TELEPHONE- INTERNET - CABLE - FIRE	04/20/2022	214.02	214.02	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	HALL - UTILITIES	04/22/2022	5,936.91	5,936.91	05/05/2022
	Total 10-517110-03 HALL-UTILITIES:				8,326.47	8,326.47	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-0422	SEMINAR - PD	04/28/2022	200.00	200.00	05/20/2022
262630	BMO HARRIS BANK CREDIT CA	3561-0422	WISCONSIN IAAI MEMBERSHIP - PD	04/28/2022	25.00	25.00	05/20/2022
262630	BMO HARRIS BANK CREDIT CA	3561-0422	TRAINING - PUGH	04/28/2022	295.20	295.20	05/20/2022
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	05/14/2022	1,166.14	1,166.14	05/24/2022
130590	MADISON COLLEGE	CORP-000000	TUITON FOR CALI, WILLIAMS TRAINING - PD	05/04/2022	230.00	230.00	05/19/2022
180795	REEDSBURG AREA AMBULANC	21-0112358132	GAUZE, DRESSING, COFLEX WRAP - PD	05/03/2022	8.88	8.88	05/19/2022
180795	REEDSBURG AREA AMBULANC	RAAS050122	BLOOD DRAWS - APRIL 2022	05/01/2022	490.00	490.00	05/19/2022
191006	STANDARD INSURANCE CO	630950 001-05	DIABILITY INS	04/18/2022	997.65	997.65	05/05/2022
262553	THE POLICE AND SHERIFFS PR	161757	ID CARD - BEAUCHAINE - PD	04/27/2022	17.58	17.58	05/05/2022
262521	THE PSYCHOLOGY CENTER	223478	BASIC PRE EIMPLOYMENT - KARLL - PD	04/12/2022	450.00	450.00	05/19/2022
263104	WHEEL CITY MOTORS INC	002918	MOUNT/BALANCE, DISPOSAL, OILF FILTERS FOR #35 & #36 - PD	05/02/2022	302.00	302.00	05/19/2022
263104	WHEEL CITY MOTORS INC	002927	#38 LUBE OIL FILTER, ROTATION - PD	05/04/2022	63.00	63.00	05/19/2022
263104	WHEEL CITY MOTORS INC	002938	#36 MOUNT BALANCE 4 TIRES, DISPOSAL - PD	05/12/2022	125.00	125.00	05/19/2022
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					4,370.45	4,370.45	
10-521900-03 POLICE UNIFORM ALLOWANCE							
110551	KRUEGER OFFICE SUPPLIES	91056	NOTEBOOK, BLACK PENS KNUTH CLOTHING ALLOWANCE - PD	04/19/2022	8.94	8.94	05/05/2022
261303	PATRICK B CUMMINGS	PC050222	SHOES REIMBURSEMENT - CUMMINGS CLOTHING ALLOWANCE - PD	05/02/2022	52.02	52.02	05/05/2022
262917	STYLE N' STITCHES	10923	T-SHIRT, SWEATSHIRT, CAP BOTTEN UNIFORM ALLOWANCE - PD	04/19/2022	51.00	51.00	05/05/2022
263004	TOP PACK DEFENSE LLC	8152	PANTS, SHIRTS, PATCHES - FOESCH CLOTHING ALLOWANCE - PD	04/11/2022	600.00	600.00	05/05/2022
263004	TOP PACK DEFENSE LLC	8155	TROUSERS - CUMMINGS UNIFORM ALLOWANCE - PD	04/18/2022	78.99	78.99	05/05/2022
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					790.95	790.95	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	177861	CLEAN MATS & TOWELS - FIRE	04/29/2022	35.34	35.34	05/19/2022
262630	BMO HARRIS BANK CREDIT CA	1794-0422	CONFERENCE EXPENSES - FIRE	04/28/2022	2,140.74	2,140.74	05/20/2022
262630	BMO HARRIS BANK CREDIT CA	1794-0422	FIRE VULCAN LED	04/28/2022	236.80	236.80	05/20/2022
60321	FEDDERLY CHRYSLER DODGE	15576	2017 RAM OIL FILTER & ROTATE TIRES SQUAD #20 - FIRE	04/19/2022	67.33	67.33	05/05/2022
180890	REEDSBURG TRUE VALUE	800195-0422	STENCIL SET, SCREWS, PAINT - FIRE	04/25/2022	26.71	26.71	05/19/2022
263776	STEVEN DEMPSEY	SD051122	MILEAGE REIMBURSEMENT TO INDIANAPOLIS - FIRE	05/11/2022	452.79	452.79	05/19/2022
263776	STEVEN DEMPSEY	SD-0522	HOTSPOT CHARGE FOR IPAD INSPECTIONS ON PERSONAL CELL PHONE - FIRE	05/01/2022	20.00	20.00	05/05/2022
263373	UNITED COOPERATIVE	0711865-0422	ROADMASTER FUEL - FIRE	04/30/2022	428.40	428.40	05/24/2022
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					3,408.11	3,408.11	
10-523200-03 PUBLIC FIRE PROTECTION							
180906	REEDSBURG UTILITY	000468929-04	PUBLIC FIRE PROTECTION	04/22/2022	27,119.17	27,119.17	05/05/2022
Total 10-523200-03 PUBLIC FIRE PROTECTION:					27,119.17	27,119.17	

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10-523300-03 POLICE & FIRE COMMISSION							
264020	BADGEANDWALLET.COM	444683	SMITH & WARREN CUSTOM BADGES - BETH PFC	03/17/2022	103.00	.00	05/26/2022
264020	BADGEANDWALLET.COM	452862	SMITH & WARREN CUSTOM BADGE - MARYJANE - PFC	04/19/2022	103.00	.00	05/26/2022
	Total 10-523300-03 POLICE & FIRE COMMISSION:				206.00	.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0422	STATE SEALS	04/28/2022	338.59	338.59	05/20/2022
262296	INTERNATIONAL CRANE FOUN	060722	WHOOPING CRANE OUTREACH - CRANES OVER WI 1 HR PROGRAM	04/22/2022	148.80	148.80	05/05/2022
261657	JAMES O. SANDBERG SR	JS042522	INSPECTION 133 S LOCUST 4/25/22	04/25/2022	35.00	35.00	05/05/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - BUILDING INSPECTION	05/14/2022	136.60	136.60	05/24/2022
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				658.99	658.99	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC0422	EMERGENCY GOVERNMENT	04/22/2022	79.41	79.41	05/05/2022
263784	SHEBOYGAN WARNING SYSTE	41	MAINTENANCE - FIRE ALARM	05/03/2022	413.00	413.00	05/19/2022
	Total 10-525100-03 EMERGENCY GOVERNMENT:				492.41	492.41	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES - PD	04/23/2022	850.58	850.58	05/19/2022
262630	BMO HARRIS BANK CREDIT CA	3561-0422	APTITUDE TEST - PD	04/28/2022	450.00	450.00	05/20/2022
60398	FRONTIER	2094-01243-5-	BASIC SERVICE - PD	05/07/2022	58.00	58.00	05/19/2022
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	05/10/2022	58.00	58.00	05/19/2022
261631	IMT INSURANCE	BOTTEN05162	BONDS - BOTTEN- PD	05/16/2022	20.00	20.00	05/24/2022
110551	KRUEGER OFFICE SUPPLIES	91092	WIREBOUND MEMO PADS - PD	04/25/2022	85.96	85.96	05/05/2022
110552	KRUEGER PRINTING INC	26392	REGULAR #10 ENVELOPES - PD	05/06/2022	125.00	125.00	05/19/2022
262164	LANGUAGE LINE SERVICE	10508663	OVER THE PHONE INTERPRETATION - PD	04/30/2022	53.77	53.77	05/19/2022
180890	REEDSBURG TRUE VALUE	800233-0422	GALLON PAINT BOOKING ROOM - PD	04/25/2022	73.98	73.98	05/05/2022
180906	REEDSBURG UTILITY	20369-0422	TELEPHONE- INTERNET - CABLE - PD	04/20/2022	1,467.68	1,467.68	05/05/2022
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				3,242.97	3,242.97	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9987790010	OXYGEN	04/30/2022	32.11	32.11	05/19/2022
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS - OLD SHOP	04/20/2022	159.56	159.56	05/05/2022
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - SHOP	04/27/2022	1,059.87	1,059.87	05/05/2022
20066	BADGER WELDING SUPPLIES	3709373	OCYGEN / ACETYLENE	04/30/2022	12.00	12.00	05/19/2022
30172	CARQUEST OF REEDSBURG	1600-0422	PARTS & SUPPLIES	04/30/2022	496.80	496.80	05/05/2022
30190	CHECKERED FLAG LLC	20058	SAFETY GREEN T-SHIRTS - SHOP	05/16/2022	412.50	412.50	05/19/2022
262278	CINTAS CORP	4117870311	MATS, SCRAPER, EMPLOYEES CLOTHES CLEANED - SHOP	04/28/2022	120.01	120.01	05/05/2022
262278	CINTAS CORP	4118523632	EMPLOYEES CLOTHING CLEANED- SHOP	05/05/2022	122.09	122.09	05/19/2022
262278	CINTAS CORP	5096634274	EMERGENCY KIT SUPPLIES & ORGANIZED - SHOP	02/21/2022	84.92	84.92	05/05/2022
262278	CINTAS CORP	5100404648	EMEGENCY KIT SUPPLIES & ORGANIZED - SHOP	03/21/2022	59.91	59.91	05/05/2022
261595	COUNTRY OVERHEAD DOOR S	COD5S050522	AJDUST DOOR CABLES TO LEVEL DOOR TO FLOOR NEW SHOP DOOR #15 - PARKS	05/05/2022	145.00	145.00	05/19/2022
60321	FEDDERLY CHRYSLER DODGE	15670	DRAINED BATTERY - DODGE CARAVAN - CITY HALL	04/25/2022	263.47	263.47	05/05/2022
70405	GRINDER SHEET METAL	7615	PLATES, COLLAR, LABOR TO				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			CUT PIPE, PARTS - SHOP	04/01/2022	65.19	65.19	05/19/2022
70405	GRINDER SHEET METAL	7633	WELD WING BRACE MOUNT - SHOP	04/18/2022	62.50	62.50	05/19/2022
80455	HARTJE TIRE CENTER INC	40-93096	REPAIR LEFT REAR, TIRE PLUGS - SHOP	05/03/2022	55.00	55.00	05/19/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2022	2,667.58	2,667.58	05/24/2022
261316	KIMBALL MIDWEST	9868227	DISC KIT - SHOP	05/04/2022	181.30	181.30	05/19/2022
120400	LA FARGE TRUCK CENTER	03P6192	KIT CENTRIFUGE OIL FILTER	05/16/2022	92.62	92.62	05/19/2022
120400	LA FARGE TRUCK CENTER	03W2198	PARTS, LABOR CHECK ENGINE LIGHT ON INT 7400	04/06/2022	593.02	593.02	05/05/2022
120400	LA FARGE TRUCK CENTER	03W2228	BAD CAM SENSOR, PARTS, LABOR FOR INT 7300 - SHOP	04/22/2022	1,456.17	1,456.17	05/05/2022
261667	LAKES GAS CO.	ARI718103	FORKLIFT CYLINDER SET - SHOP	05/05/2022	35.25	35.25	05/19/2022
262949	LAWSON PRODUCTS	9309487046	DRILL BITS, HEX NUTS, PINS, PIN SQUARE HANDLES, PARTS - SHOP	04/19/2022	231.17	231.17	05/05/2022
130655	MEYER OIL COMPANY	104825A	55/1 TERSUS DEF OPEN - SHOP	04/26/2022	245.30	245.30	05/05/2022
130655	MEYER OIL COMPANY	699616	DIESEL	04/28/2022	3,905.27	3,905.27	05/19/2022
263372	O'REILLY AUTO PARTS	2341-131470	PARTS - SHOP	01/01/2022	127.87	127.87	05/19/2022
180844	QUILLIN'S INC	01463821	PLATES, CUPS, SHOP	04/05/2022	23.71	23.71	05/19/2022
261190	RAY ZOBEL & SONS INC	53626	ROAD GRAVEL, TOPSOIL, SWEEPINGS - SHOP	05/02/2022	1,697.64	1,697.64	05/19/2022
180890	REEDSBURG TRUE VALUE	800027-0422	SUPPLIES	04/25/2022	259.45	259.45	05/05/2022
180906	REEDSBURG UTILITY	20228-0422	TELEPHONE- INTERNET - CABLE - SHOP	04/20/2022	193.60	193.60	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	GARAGE	04/22/2022	1,660.55	1,660.55	05/05/2022
261955	ROCK OIL REFINING INC	301954	USED OIL FILTERS	04/18/2022	45.00	45.00	05/05/2022
262528	SKINNER SHOP	WI001324	SPRING BRAKE CHAMBERS FOR DUMP TRUCK - SHOP	04/25/2022	250.44	250.44	05/05/2022
262528	SKINNER SHOP	WI001325	CHECK CODES ON BOOM TRUCK - SHOP	04/25/2022	122.50	122.50	05/05/2022
221074	VIKING EXPRESS MART	61052-0422	DIESEL - SHOP	04/30/2022	1,815.65	1,815.65	05/19/2022
261207	ZORN COMPRESSOR & EQUIP	355377-00	MAINTENANCE KIT, OIL ANALYSIS KIT, LABOR - SHOP	05/12/2022	696.09	696.09	05/19/2022
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				19,451.11	19,451.11	
10-542700-03	**CITY ENGINEER/PW ADMIN-OPS**						
262630	BMO HARRIS BANK CREDIT CA	8250-0422	ICLOUD STORAGE	04/28/2022	.99	.99	05/20/2022
	Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:				.99	.99	
10-543100-03	**STS/TRFC/TREE/BRUSH/SW - OPS**						
262962	BLACKSTONE TECHNOLOGIES	221836	HIGH PERFORMANCE PATCH	04/21/2022	2,054.52	2,054.52	05/05/2022
130655	MEYER OIL COMPANY	105058A	LP CYLINDER FILL-STREET DEPT	05/11/2022	48.00	48.00	05/19/2022
263372	O'REILLY AUTO PARTS	2341-131942	HUB ASSEMBLY - SHOP	01/01/2022	152.79	152.79	05/19/2022
263372	O'REILLY AUTO PARTS	2341-131943	HUB ASSEMBLY - CREDIT	01/01/2022	152.79-	152.79-	05/19/2022
263372	O'REILLY AUTO PARTS	2341-138281	BATTERY, CORE CHARGE - SHOP	02/04/2022	136.30	136.30	05/19/2022
180906	REEDSBURG UTILITY	2181	ST LIGHT HIT L348	04/20/2022	1,254.78	1,254.78	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	TRAFFIC CONTROL	04/22/2022	241.81	241.81	05/05/2022
201025	TAPCO	I724968	SIGNS - SPECIAL EVENT AHEAD	04/26/2022	390.46	390.46	05/05/2022
201025	TAPCO	I725425	STREET SIGNS	04/29/2022	1,321.18	1,321.18	05/05/2022
201025	TAPCO	I725905	STREET SIGNS - FAWN VALLEY, WOODLAND TRL	05/06/2022	239.56	239.56	05/19/2022
262290	TIMBERLINE CONSTRUCTION L	954426	STUMP GRINDING	04/25/2022	3,188.25	3,188.25	05/19/2022
264021	WISCONSIN DEPT OF NATURAL	9338-12710	INITIAL SITE INSPECTION REQUEST LEAF & BRUSH DROP OFF SITE	05/02/2022	550.00	550.00	05/05/2022
	Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:				9,424.86	9,424.86	

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10-543500-03 SNOW & ICE CONTROL - OPERATING							
190938	SAUK COUNTY HIGHWAY DEPT	5402	SALT - SHOP	05/04/2022	41,613.58	41,613.58	05/19/2022
	Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:				41,613.58	41,613.58	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC0422	STREET LIGHTS	04/22/2022	13,912.18	13,912.18	05/05/2022
	Total 10-544200-03 STREET LIGHTING:				13,912.18	13,912.18	
10-544700-03 FLOOD DAMAGE							
263685	CURTIS LEE DEJEAN	CLD051122	REEDSBURG HMGP FLOOD PROPERTY - DEJEAN	05/11/2022	45,911.84	45,911.84	05/19/2022
264025	DARLENE ANN GRIEVES	GRIEVES0510	REEDSBURG HMGP FLOOD PROPERTY - GRIEVES	05/10/2022	110,489.96	110,489.96	05/19/2022
130612	MSA PROFESSIONAL SERVICE	R02068035.0-1	HMGP REAL ESTATE - FLOOD	03/11/2022	1,650.00	1,650.00	05/19/2022
130612	MSA PROFESSIONAL SERVICE	R02068035.0-2	HMGP REAL ESTATE - FLOOD	04/21/2022	2,750.00	2,750.00	05/05/2022
221070	VIERBICHER ASSOCIATES INC	220133-00001	CINEMA DEMOLITION - FLOOD PROPERTY	05/10/2022	540.00	540.00	05/19/2022
264026	WELLS FARGO BANK, N.A.	WELLSFARGO	REEDSBURG HMGP FLOOD PROPERTY FOR DEJEAN	05/11/2022	21,618.16	21,618.16	05/19/2022
	Total 10-544700-03 FLOOD DAMAGE:				182,959.96	182,959.96	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC0422	PARKING LOTS	04/22/2022	153.08	153.08	05/05/2022
	Total 10-545200-03 PARKING LOTS:				153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	04/27/2022	54.82	54.82	05/05/2022
261277	AMY SCHULTZ	AS040922	LIFE GUARD CLASS MILEAGE REIMBURSEMENT	04/09/2022	159.12	159.12	05/05/2022
262630	BMO HARRIS BANK CREDIT CA	2833-0422	LIFEGUARD TRAINING	04/28/2022	300.00	300.00	05/20/2022
30248	COMPUTER CONNECTIONS OF	176052	CANON LASER PRINTER - POOL	05/16/2022	212.76	212.76	05/19/2022
261559	DELLS HALLMAN - LINDSAY	S0068719	GALLON WHITE PAINT & AQUA SATIN ENAMEL - POOL	05/13/2022	455.94	455.94	05/19/2022
80480	HOLIDAY WHOLESALE INC	1061850	PAPER TOWELS, TP - POOL	04/20/2022	285.45	285.45	05/05/2022
80480	HOLIDAY WHOLESALE INC	1077049	GLOVES, PAPER TOWELS - POOL	05/05/2022	207.45	207.45	05/19/2022
110551	KRUEGER OFFICE SUPPLIES	91148	DRY ERASE BOARD - POOL	05/02/2022	84.88	84.88	05/05/2022
180906	REEDSBURG UTILITY	23677-0422	TELEPHONE- INTERNET - POOL	04/20/2022	255.72	255.72	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	POOL	04/22/2022	816.93	816.93	05/05/2022
263822	THE LIFEGUARD STORE	INV001177615	SWIMWEAR FOR LIFEGUARDS-POOL	04/27/2022	518.00	518.00	05/05/2022
	Total 10-552300-03 SWIMMING POOL - OPERATING:				3,351.07	3,351.07	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	AAL004119-AR	TENNIS BALLS	05/11/2022	80.00	80.00	05/19/2022
20060	BADGER SPORTING GOODS	AAR009830-AL	BASKETBALL NET - PARKS	04/20/2022	69.00	69.00	05/05/2022
	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				149.00	149.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
10025	AMERICAN LEGION POST 350	ALP041522	1500 8X12 FLAGS	04/15/2022	1,729.50	1,729.50	05/19/2022
180905	REEDSBURG UTILITY	RUC0422	CELEBRATIONS/ENTERTAINMENT	04/22/2022	31.54	31.54	05/05/2022
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				1,761.04	1,761.04	

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10-554100-03 PARKS - OPERATING							
20096	BEAVER GLASS	BGI050522	18X24 MIRROR & SEAMED/MIRROR BACKING - WEBB BATHROOM	05/05/2022	118.50	118.50	05/19/2022
30172	CARQUEST OF REEDSBURG	1600-0422	PARTS & SUPPLIES	04/30/2022	110.59	110.59	05/05/2022
263200	DVORAK LANDSCAPE SUPPLY	62278	TURFACE MVP INFIELD CONDITIONER, TURFACE PRO LEAGUE ELITE INFIELD CONDITIONER - PARKS	04/11/2022	3,544.80	3,544.80	05/19/2022
263200	DVORAK LANDSCAPE SUPPLY	CM62100	CREDIT - REFUND FOR TWO PEOPLE WHO ATTENDED SEMINAR - PARKS	03/28/2022	60.00-	60.00-	05/19/2022
70405	GRINDER SHEET METAL	7625	ROD & CUTTINGS - PARKS	04/07/2022	9.68	9.68	05/19/2022
70405	GRINDER SHEET METAL	7644	REPAIR ALUMINUM BLEACHER, MATERIALS & LABOR - PARKS	04/21/2022	350.00	350.00	05/19/2022
80458	HARTJE LUMBER INC	MN342786	SPLIT COUPLING 15" - PARKS	04/20/2022	58.78	58.78	05/19/2022
80480	HOLIDAY WHOLESALE INC	1061850	PAPER TOWELS, TP - PARKS	04/20/2022	536.50	536.50	05/05/2022
262533	HONEY CREEK TREE NURSER	2022-0100	TREES - PARKS	04/27/2022	1,000.00	1,000.00	05/05/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	05/14/2022	5,291.78	5,291.78	05/24/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	05/14/2022	242.50	242.50	05/24/2022
120605	LORRAINES INC	10395201	PHONE CHARGER - PARKS	03/25/2022	24.99	24.99	05/19/2022
160770	PRESTIGE LANDSCAPING LLC	20913	8 YARDS DARK BROWN MULCH - PARKS	05/05/2022	288.00	288.00	05/19/2022
261190	RAY ZOBEL & SONS INC	53626	PATCHING, QUICK 2 GRO - PARKS	05/02/2022	482.00	482.00	05/19/2022
180890	REEDSBURG TRUE VALUE	800027-0422	SUPPLIES	04/25/2022	815.56	815.56	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	PARKS	04/22/2022	1,645.49	1,645.49	05/05/2022
263389	SCHMITZ JANITORIAL SUPPLY	9303	SHOVELS - PARKS	04/27/2022	303.00	303.00	05/19/2022
262065	TOM'S GUN & ARCHERY	1722	MORRELL YELLOW JACKET TARGETS & COVERS - PARKS	04/29/2022	127.13	127.13	05/05/2022
211058	US CELLULAR	0502043039	CELL PHONES	04/08/2022	451.58	451.58	05/05/2022
221074	VIKING EXPRESS MART	61051-0422	GAS - PARKS	04/30/2022	254.70	254.70	05/19/2022
Total 10-554100-03 PARKS - OPERATING:					15,595.58	15,595.58	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	05/03/2022	761.66	761.66	05/19/2022
80480	HOLIDAY WHOLESALE INC	1061850	PAPER TOWELS, TP	04/20/2022	112.50	112.50	05/05/2022
180906	REEDSBURG UTILITY	20275-0422	TELEPHONE- RACA	04/20/2022	33.60	33.60	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	RACA	04/22/2022	2,879.50	2,879.50	05/05/2022
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					3,787.26	3,787.26	
10-561100-03 TREE PLANTING							
262533	HONEY CREEK TREE NURSER	2022-0100	TREES	04/27/2022	6,650.00	6,650.00	05/05/2022
262290	TIMBERLINE CONSTRUCTION L	954422	STUMP GRINDING	04/11/2022	3,899.50	3,899.50	05/05/2022
262290	TIMBERLINE CONSTRUCTION L	954424	STUMP GRINDING	04/18/2022	4,422.00	4,422.00	05/05/2022
Total 10-561100-03 TREE PLANTING:					14,971.50	14,971.50	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0422	APA - WISCONSIN CONFERENCE	04/28/2022	225.00	225.00	05/20/2022
211058	US CELLULAR	0502043039	CELL PHONES	04/08/2022	38.54	38.54	05/05/2022
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					263.54	263.54	
10-564300-03 HISTORIC PRESERVATION							
262630	BMO HARRIS BANK CREDIT CA	8268-0422	SSL CERTIFICATE	04/28/2022	39.95	39.95	05/20/2022
262763	LEE GNATZIG	0150	REEDSBURG IN THE 50'S, 40'S, 30'S, 20'S RESEARCH	05/02/2022	2,500.00	2,500.00	05/05/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-564300-03 HISTORIC PRESERVATION:				2,539.95	2,539.95	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC0422	INDUSTRIAL DEVELOPMENT	04/22/2022	14.97	14.97	05/05/2022
221070	VIERBICHER ASSOCIATES INC	220053-00003	RIDC- 2022 GENERAL	05/06/2022	973.50	973.50	05/19/2022
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				988.47	988.47	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS VINE	04/19/2022	535.16	535.16	05/05/2022
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS - EAGLE ST	04/27/2022	28.19	28.19	05/05/2022
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - LAUREL ST	04/27/2022	14.51	14.51	05/05/2022
263591	DAVID DALE WESTEDT	DW-050122	INCUBATOR MONTHLY PAYMENT - MAY 2022 - HEADSTONES & BLOOMS	05/01/2022	250.00	250.00	05/05/2022
261420	JAMES J KRUEGER	CD-052022	INCUBATOR MONTHLY PAYMENT - MAY 2022	05/01/2022	300.00	300.00	05/05/2022
263944	LORRAINES HOLDINGS	HF-050122	INCUBATOR MONTHLY PAYMENT MAY 2022 - HOMETOWN FASHIONS	05/01/2022	1,000.00	1,000.00	05/05/2022
263944	LORRAINES HOLDINGS	LH-0522	INCUBATOR MONTHLY PAYMENT - MAY 2022 - FLOWERSBUDS FLORAL	05/01/2022	1,000.00	1,000.00	05/05/2022
180906	REEDSBURG UTILITY	23786-0422	TELEPHONE- FOOD PANTRY	04/20/2022	33.60	33.60	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	CDA	04/22/2022	51.40	51.40	05/05/2022
263408	TRAEDER RENTAL	LMM-0522	INCUBATOR PAYMENT MAY 2022 LUCY'S MAIN STREET	05/01/2022	1,000.00	1,000.00	05/05/2022
264018	VV PROPERTIES LIMITED PART	VVPLP-050122	INCUBATOR MONTHLY PAYMENT - MAY 2022 FOR YOGA STUDIO	05/01/2022	850.00	850.00	05/05/2022
263977	YELLOW HERON LLC	YH-050122	INCUBATOR MONTHLY PAYMENT - MAY 2022 BEAUTY & JOY	05/01/2022	500.00	500.00	05/05/2022
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				5,562.86	5,562.86	
10-577100-03 CEMETERY EXPENSES							
261190	RAY ZOBEL & SONS INC	53627	WEAR N TEAR, TOPSOIL, STRAW - GREENWOOD CEMETERY	05/02/2022	942.00	942.00	05/19/2022
	Total 10-577100-03 CEMETERY EXPENSES:				942.00	942.00	
10-594000-03 MISCELLANEOUS EXPENSES							
264007	KENT WESTPHAL	KW050922	OPEN/CLOSE GRAVE FUEL SURCHARGE	05/09/2022	50.00	50.00	05/19/2022
110555	KOENECKE EQUIPMENT INC	11284	CHANGE MOWER BLADE - GREENWOOD CEMETERY	05/11/2022	49.00	49.00	05/19/2022
110555	KOENECKE EQUIPMENT INC	27189	FILTER, CUTTER BLADE - GREENWOOD CEMETARY	04/15/2022	142.58	142.58	05/05/2022
130655	MEYER OIL COMPANY	699065A	CREDIT OVERPAYMENT ON INVOICE 699065	02/28/2022	6.22-	6.22-	05/19/2022
160650	PETERSON SANITATION INC	59072-0522-C	2 YARD CONTAINER - GREENWOOD CEMETERY	05/01/2022	27.82	27.82	05/19/2022
180890	REEDSBURG TRUE VALUE	800299-0422	FIX STONE FROM TREES, POLY AT GREENWOOD CEMETARY	04/25/2022	40.46	40.46	05/05/2022
	Total 10-594000-03 MISCELLANEOUS EXPENSES:				303.64	303.64	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC0422	TIF 6 HARDWARE STORE	04/22/2022	702.70	702.70	05/05/2022
	Total 11-517110-03 300 VINE ST. UTILITIES:				702.70	702.70	

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15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0502043039	CELL PHONES	04/08/2022	27.04	27.04	05/05/2022
261568	WISCONSIN SUPREME COURT	680-00000004	CONTINUING JUDICIAL EDUCATION - CARDO-GORSUCH	01/31/2022	700.00	700.00	05/19/2022
	Total 15-515120-03 MUNICIPAL COURT - OPERATING:				727.04	727.04	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0422	COURT FEES - APRIL	04/30/2022	6,608.30	6,608.30	05/06/2022
	Total 15-515121-03 STATE FEES - COURT:				6,608.30	6,608.30	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0422	COURT FEES - APRIL	04/30/2022	2,002.98	2,002.98	05/06/2022
	Total 15-515122-03 COUNTY FEES - COURT:				2,002.98	2,002.98	
15-515123-03 RESTITUTION FEES - COURT							
262834	KWIK TRIP	RESTITUTION	RESTITUTION SOBOTTA	04/30/2022	13.15	13.15	05/19/2022
263126	MARTIN KOENECKE	NSF043022	NSF TRIPPON, WEISS	04/30/2022	94.49	94.49	05/19/2022
160160	PAMIDA - SHOPKO 618	NSF043022	NSF - BOYD	04/30/2022	112.53	112.53	05/19/2022
180844	QUILLIN'S INC	NSF043022	NSF LOEFFLER	04/30/2022	17.78	17.78	05/19/2022
180890	REEDSBURG TRUE VALUE	NSF043022	NSF BURNS	04/30/2022	50.00	50.00	05/19/2022
264014	RONALD J BAUER	RESTITUTION	RESTITUTION PIERCE	04/30/2022	535.62	535.62	05/19/2022
263826	STARLA M STANKIEWICZ	RESTITUTION	RESTITUTION KUECHENMEISTER	04/30/2022	32.88	32.88	05/19/2022
263374	TEDS & FREDS	NSF043022	NSF - CLARK	04/30/2022	53.49	53.49	05/19/2022
221074	VIKING EXPRESS MART	NSF043022	NSF HANSON HORKAN	04/30/2022	95.00	95.00	05/19/2022
	Total 15-515123-03 RESTITUTION FEES - COURT:				1,004.94	1,004.94	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH LLP	12400.000-1	PROSECUTIONS SERVICES - PD	04/30/2022	1,654.75	1,654.75	05/19/2022
120585	LAROWE GERLACH LLP	12400.000-1	PROSECUTIONS- MATERIALS - PD	04/30/2022	20.30	20.30	05/19/2022
120585	LAROWE GERLACH LLP	12400.001-1	PROSECUTIONS SERVICES - PD	04/30/2022	216.00	216.00	05/19/2022
120585	LAROWE GERLACH LLP	12400.001-1	PROSECUTIONS- MATERIALS - PD	04/30/2022	8.71	8.71	05/19/2022
120585	LAROWE GERLACH LLP	5200.005-1980	PROSECUTIONS/CODE ENFORCEMENT/PRPERTY MNTN - SERVICES - PD	04/30/2022	2,313.75	2,313.75	05/19/2022
120585	LAROWE GERLACH LLP	5200.005-1980	PROSECUTIONS/CODE ENFORCEMENT/PRPERTY MNTN- MATERIALS - PD	04/30/2022	15.27	15.27	05/19/2022
	Total 15-516110-03 PROSECUTION - REEDSBURG:				4,228.78	4,228.78	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH LLP	5200.018-1981	TOWN OF LAVALLE PROSECUTION - MATERIALS	04/30/2022	.83	.83	05/19/2022
	Total 15-516120-03 PROSECUTION - LA VALLE:				.83	.83	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	469677	CONDITIONER, FILTER, FILTER FUNNEL SCREEN - WWTP	04/25/2022	183.88	183.88	05/05/2022
140718	NCL OF WISCONSIN INC	470004	CHEMICALS - WWTP	04/28/2022	608.17	608.17	05/19/2022
261946	TOTAL WATER OF BARABOO LL	0340659	DEMINERALIZED WATER - WWTP	04/19/2022	167.80	167.80	05/19/2022

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	Total 20-511000-03 LABORATORY:				959.85	959.85	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	169368	MERCURY - WWTP	04/29/2022	456.00	456.00	05/19/2022
	Total 20-512000-03 OUTSIDE TESTING:				456.00	456.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
80435	HACH COMPANY	12988422	PEEK SALT BRIDGE - WWTP	04/18/2022	111.83	111.83	05/05/2022
80435	HACH COMPANY	12997724	PEEK SALT BRIDGE - WWTP	04/22/2022	223.66	223.66	05/05/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	05/14/2022	453.97	453.97	05/24/2022
261364	MULCAHY/SHAW WATER INC	324163	3/8 INCH VINYL SUCTION LINE & TUBE COUPLER - WWTP	04/28/2022	510.30	510.30	05/19/2022
	Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:				1,299.76	1,299.76	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	349692	60/40 FINES-WWTP	04/10/2022	7,841.66	7,841.66	05/05/2022
150255	OMNI MATERIALS INC	349792	60/40 FINES-WWTP	04/17/2022	7,864.57	7,864.57	05/19/2022
	Total 20-522000-03 LIME:				15,706.23	15,706.23	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	7083AQ	POLYMER - WWTP	04/15/2022	17,250.00	17,250.00	05/05/2022
	Total 20-524000-03 POLYMER:				17,250.00	17,250.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	04/19/2022	532.89	532.89	05/05/2022
180905	REEDSBURG UTILITY	000616113-042	UTILITIES-TREATMENT PLANT #70	04/29/2022	7,431.38	7,431.38	05/19/2022
180905	REEDSBURG UTILITY	RUC0422	UTILITIES-TREATMENT PLANT #70	04/22/2022	2,651.08	2,651.08	05/05/2022
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				10,615.35	10,615.35	
20-527100-03 NEW WWTP PROJECT							
201064	TOWN & COUNTRY	23908	WWTF IMPROVEMENTS	04/20/2022	11,126.90	11,126.90	05/05/2022
201064	TOWN & COUNTRY	23909	LAND AND PERMITS	04/20/2022	5,824.50	5,824.50	05/05/2022
201064	TOWN & COUNTRY	23910	WWTF RURAL DEVELOPMENT APPLICATION	04/20/2022	2,655.00	2,655.00	05/05/2022
	Total 20-527100-03 NEW WWTP PROJECT:				19,606.40	19,606.40	
20-531000-03 COLLECTION SYSTEM							
262278	CINTAS CORP	4119207432	EMPLOYEE CLOTHES CLEANED - SHOP	05/12/2022	122.09	122.09	05/19/2022
40276	DIGGERS HOTLINE INC	220 4 99501	NOTICES- APRIL	04/30/2022	364.17	364.17	05/19/2022
	Total 20-531000-03 COLLECTION SYSTEM:				486.26	486.26	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
221070	VIERBICHER ASSOCIATES INC	210288-00008	LAUREL STREET IMPROVEMENTS	05/10/2022	2,900.00	2,900.00	05/19/2022
	Total 20-531000-04 REPLACEMENT FUND (INTERNAL):				2,900.00	2,900.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - WWTP	04/18/2022	84.18	84.18	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	UTILITIES LIFT STATION	04/22/2022	921.16	921.16	05/05/2022

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	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				1,005.34	1,005.34	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0422	BOWERS TRAINING - WWTP	04/28/2022	80.00	80.00	05/20/2022
262278	CINTAS CORP	4117154602	MATS, SCRAPER, EMPLOYEES CLOTHES CLEANED - SHOP	04/21/2022	120.01	120.01	05/05/2022
262278	CINTAS CORP	5105011590	EMERGENCY SUPPLIES & CABINETS ORGANIZED - WWTP	04/21/2022	229.44	229.44	05/05/2022
211058	US CELLULAR	0502043039	CELL PHONES	04/08/2022	87.62	87.62	05/05/2022
261262	WISCONSIN DEPT OF NATURAL	BOWERS0427	WASTEWATER OPERATOR CERTIFICATION EXAM - BOWERS - WWTP	04/27/2022	25.00	25.00	05/05/2022
	Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:				542.07	542.07	
20-541300-03 TRANSPORTATION EXPENSE							
180820	REEDSBURG FARMERS CO	46321	TIRE REPAIR - WWTP	04/04/2022	25.00	25.00	05/19/2022
	Total 20-541300-03 TRANSPORTATION EXPENSE:				25.00	25.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3344663	PEST CONTROL - WWTP	05/10/2022	267.00	267.00	05/19/2022
262278	CINTAS CORP	5108119998	EMERGENCY SUPPLIES AND CABINET ORGANIZED - WWTP	05/12/2022	68.73	68.73	05/19/2022
180890	REEDSBURG TRUE VALUE	800027-0422	SUPPLIES	04/25/2022	115.53	115.53	05/05/2022
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				451.26	451.26	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	04/19/2022	685.10	685.10	05/05/2022
180905	REEDSBURG UTILITY	000616113-042	UTILITIES - TREATMENT PLANT	04/29/2022	4,954.26	4,954.26	05/19/2022
180906	REEDSBURG UTILITY	20524-0422	TELEPHONE- INTERNET - WWTP	04/20/2022	714.35	714.35	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	UTILITIES - TREATMENT PLANT	04/22/2022	3,554.03	3,554.03	05/05/2022
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				9,907.74	9,907.74	
21-435580 GARBAGE/RECYCLING REVENUE							
264024	AMANDA ANTES	ANTES042522	RECLINER/MATTRESS STICKERS REFUND	04/25/2022	80.00	80.00	05/19/2022
	Total 21-435580 GARBAGE/RECYCLING REVENUE:				80.00	80.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0522-CI	CONTRACT SERVICES	05/01/2022	32,613.86	32,613.86	05/19/2022
	Total 21-546100-03 CONTRACT SERVICES:				32,613.86	32,613.86	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0522-CI	HALL - UTILITIES	05/01/2022	192.00	192.00	05/19/2022
160650	PETERSON SANITATION INC	59072-0522-CI	GARBAGE & REFUSE	05/01/2022	192.00	192.00	05/19/2022
160650	PETERSON SANITATION INC	59072-0522-CI	SHOP	05/01/2022	88.00	88.00	05/19/2022
160650	PETERSON SANITATION INC	59072-0522-CI	RACA	05/01/2022	104.00	104.00	05/19/2022
160650	PETERSON SANITATION INC	59072-0522-CI	PARKS	05/01/2022	112.00	112.00	05/19/2022
160650	PETERSON SANITATION INC	59072-0522-CI	GARBAGE SERVICE	05/01/2022	111.02	111.02	05/19/2022
160650	PETERSON SANITATION INC	59072-0522-CI	RECYCLE TONAGE	05/01/2022	2,797.20	2,797.20	05/19/2022
263931	STERICYCLE INC	8001214771	SHREDDING - CITY HALL	03/25/2022	95.57	95.57	05/05/2022
263931	STERICYCLE INC	8001214897	SHREDDING - PD	03/25/2022	95.57	95.57	05/05/2022
263931	STERICYCLE INC	8001421011	SHREDDING - CITY HALL	04/25/2022	100.73	100.73	05/19/2022

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263931	STERICYCLE INC	8001421146	SHREDDING PD	04/25/2022	100.73	100.73	05/19/2022
	Total 21-546300-03 OPERATING EXPENSES:				3,988.82	3,988.82	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0522-CI	GARBAGE & REFUSE - STICKERS	05/01/2022	810.00	810.00	05/19/2022
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				810.00	810.00	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
264019	BUCKLIN TREE SERVICE LLC	94956	TUB GRINDER SERVICE TO GRIND WOOD & BRUSH AT DUMPSITE	04/22/2022	19,625.00	19,625.00	05/05/2022
	Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:				19,625.00	19,625.00	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	613007	4000 PSI	04/22/2022	252.50	252.50	05/05/2022
30262	CROELL INC.	618815	3000 PSI	05/11/2022	262.75	262.75	05/19/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2022	889.19	889.19	05/24/2022
130655	MEYER OIL COMPANY	699616	DIESEL	04/28/2022	1,301.76	1,301.76	05/19/2022
221074	VIKING EXPRESS MART	61052-0422	DIESEL - SHOP	04/30/2022	605.21	605.21	05/19/2022
	Total 23-544500-03 STORM SEWER REPAIRS:				3,311.41	3,311.41	
23-544800-04 STORM SEWER PROJECTS (CIP)							
263912	CORE & MAIN	Q729897	STORM PIPE	04/21/2022	15,854.40	15,854.40	05/05/2022
261365	COUNTY MATERIALS CORPOR	3736287-00	2X3 BOTTOM BASES - SHOP	05/04/2022	2,837.26	2,837.26	05/19/2022
	Total 23-544800-04 STORM SEWER PROJECTS (CIP):				18,691.66	18,691.66	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	26032	PUNCH CARDS	05/02/2022	385.00	385.00	05/05/2022
263508	RUNNING INC	26064	MONTHLY CAB SERVICES - APRIL 2022	05/04/2022	16,393.45	16,393.45	05/06/2022
	Total 41-542600-03 TAXI CAB EXPENSES:				16,778.45	16,778.45	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	04/26/2022	321.76	321.76	05/05/2022
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS- AIRPORT	04/27/2022	48.23	48.23	05/05/2022
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS- AIRPORT	04/25/2022	18.93	18.93	05/05/2022
180906	REEDSBURG UTILITY	28015-0422	TELEPHONE - AIRPORT	04/20/2022	34.20	34.20	05/05/2022
180906	REEDSBURG UTILITY	52183-0422	INTERNET - DOT GPS STAT - AIRPORT	04/20/2022	100.17	100.17	05/05/2022
180906	REEDSBURG UTILITY	9678-0422	INTERNET - CABLE- AIRPORT	04/20/2022	91.82	91.82	05/05/2022
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				615.11	615.11	
42-545300-03 AIRPORT OPERATING (FBO)							
263191	BUSINESS RADIO LICENSING	BRL051122	BUSINESS RADIO LICENSING RENEWAL AIRPORT	05/11/2022	110.00	110.00	05/19/2022
80436	HALI-BRITE INC	37328	PARTS - AIRPORT	01/01/2022	216.56	216.56	05/05/2022
110551	KRUEGER OFFICE SUPPLIES	91214	THERMAL PRINTING PAPER ROLLS - AIRPORT	05/12/2022	16.98	16.98	05/19/2022
262918	REEDSBURG AVIATION LLC	RA-0522	AIRPORT MANAGEMENT	05/01/2022	3,700.00	3,700.00	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	AIRPORT	04/22/2022	1,052.53	1,052.53	05/05/2022
263821	TRICOR INC	43775	RENEWAL OF AIRPORT LIABILITY 3RD YEAR EFF 5/25/22	05/03/2022	2,343.00	2,343.00	05/19/2022

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	Total 42-545300-03 AIRPORT OPERATING (FBO):				7,439.07	7,439.07	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	136189	AVGAS - AIRPORT	04/21/2022	15,823.79	15,823.79	05/05/2022
	Total 42-545350-03 AIRPORT FUEL:				15,823.79	15,823.79	
48-554500-03 Disconsin Disc Golf Expenses							
262744	NICHOLAS BAUER	DDGC042922	LUMBER, HARDWARE, COURSE MOWING, FUEL, NAILS - DISC GOLF	04/29/2022	868.15	868.15	05/05/2022
	Total 48-554500-03 Disconsin Disc Golf Expenses:				868.15	868.15	
48-554600-03 CONSERVE SAUK FILM FEST EXP.							
264023	ILLUMINE RUNNING	1275	SCREENING LICENSE - GATHER	05/09/2022	250.00	250.00	05/19/2022
264022	JOAN WHEELER	JW021422	YEARLY PREMIUM PLAN MYSITE	02/14/2022	264.00	264.00	05/19/2022
	Total 48-554600-03 CONSERVE SAUK FILM FEST EXP.:				514.00	514.00	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS-LIBRARY	04/19/2022	511.23	511.23	05/05/2022
180905	REEDSBURG UTILITY	RUC0422	LIBRARY UTILITIES	04/22/2022	1,106.93	1,106.93	05/05/2022
	Total 56-517110-03 UTILITIES, CELL PHONES:				1,618.16	1,618.16	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1JV9TDMVF7R	DVDS, BOOKS, ADULT BASKETS & INCENTIVES, USB POWER GROMMET, AED BATTERIES	05/12/2022	492.27	492.27	05/19/2022
264005	AMAZON CAPITAL SERVICES	1XFFVKRWC9	DVDS, BOOKS, 1000 BOOKS INCENTIVES, PROCESSING SUPPLIES	04/18/2022	619.66	619.66	05/05/2022
20070	BAKER & TAYLOR	2036666696	Books	04/08/2022	175.20	175.20	05/05/2022
20070	BAKER & TAYLOR	2036689523	Books	04/19/2022	538.40	538.40	05/05/2022
20070	BAKER & TAYLOR	2036719661	Books	04/29/2022	158.04	158.04	05/19/2022
263742	BLACKSTONE PUBLISHING	2037837	AUDIO BOOKS ON CD	04/13/2022	130.59	130.59	05/05/2022
263742	BLACKSTONE PUBLISHING	2041688	AUDIO BOOKS ON CD	05/04/2022	135.59	135.59	05/19/2022
262630	BMO HARRIS BANK CREDIT CA	9757-0422	BOOKS & SUPPLIES	04/28/2022	256.41	256.41	05/20/2022
262083	CAVENDISH SQUARE	337153	BOOKS - CULTURES OF THE WORLD; 4TH ED, GROUP 1	04/29/2022	201.48	201.48	05/19/2022
30174	CENTER POINT LARGE PRINT	21927515	Large Print Books	05/01/2022	279.84	279.84	05/19/2022
262020	FINDAWAY WORLD LLC	381799	DIGITAL AUDIO PLAYERS	03/07/2022	19.99	19.99	05/05/2022
262020	FINDAWAY WORLD LLC	389128	AUDIO BOOKS - DIGITAL AUDIO PLAYERS	05/16/2022	341.95	341.95	05/19/2022
70300	GALE	77628790	LARGE PRINT BOOKS APRIL CHRISTIAN ROMANCE 2	04/18/2022	46.48	46.48	05/05/2022
70300	GALE	77636678	LARGE PRINT BOOKS APRIL CHRISTIAN FICTION 2	04/19/2022	24.74	24.74	05/05/2022
70300	GALE	77637071	LARGE PRINT BOOKS - APRIL WHEELER WESTERN 2	04/19/2022	39.73	39.73	05/05/2022
70300	GALE	77728884	LARGE PRINT BOOKS MAY CHRISTIAN ROMANCE 2	05/11/2022	23.24	23.24	05/19/2022
70300	GALE	77730305	LARGE PRINT BOOKS - MAY WHEELER WESTERN 2	05/11/2022	39.73	39.73	05/19/2022
60335	GORDON FLESCH CO INC	13740324	COPIERS 5/7/2022-6/6/2022; COPIES 4/1/2022-4/29/2022	05/07/2022	363.01	363.01	05/19/2022
90510	INGRAM	58848661	Books	04/07/2022	203.59	203.59	05/05/2022
90510	INGRAM	58899367	Books	04/10/2022	218.91	218.91	05/05/2022
90510	INGRAM	59055998	Books	04/19/2022	201.06	201.06	05/05/2022
90510	INGRAM	59055999	Books	04/19/2022	362.85	362.85	05/05/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
90510	INGRAM	59254485	Books	04/29/2022	175.25	175.25	05/19/2022
90510	INGRAM	59266729	Books	04/29/2022	199.36	199.36	05/19/2022
261860	KRIS HOUTLER	582133601893	REIMBURSEMENT KH- IKEA- SLP KIDS INCENTIVES, WATERCOLORS, HOPSCOTCH RUG, FINGER PUPPETS (FRIENDS FUNDS)	05/13/2022	56.95	56.95	05/19/2022
110551	KRUEGER OFFICE SUPPLIES	91209	COPY PAPER - 2 CASES	05/11/2022	91.40	91.40	05/19/2022
263949	LIBRARY IDEAS LLC	89382	AUDIO-ENABLED VOX BOOKS- LESS CREDIT MEMO 89382 HOLIDAY FUND	05/05/2022	306.65	306.65	05/19/2022
262620	MIDWEST TAPE	501955116	AUDIO BOOKS ON CD	04/11/2022	69.98	69.98	05/05/2022
262620	MIDWEST TAPE	502049081	HOOPLA USAGE - 353 USES	04/30/2022	700.23	700.23	05/05/2022
262620	MIDWEST TAPE	502091793	DVD	05/10/2022	22.49	22.49	05/19/2022
170500	QUILL CORPORATION	24533267	FILE CARTS	04/18/2022	489.98	489.98	05/05/2022
170500	QUILL CORPORATION	24798621	HP414X HIGH CAPACITY TONER; HAND SANITIZER REFILLS	04/28/2022	996.94	996.94	05/19/2022
180844	QUILLIN'S INC	01471773	ASBC, TEEN TIME	04/26/2022	16.92	16.92	05/05/2022
180844	QUILLIN'S INC	1469139	ASBC, TEEN TIME	04/19/2022	5.07	5.07	05/05/2022
262023	RAHS	RAHS051322	2022 GLEANER	05/13/2022	50.00	50.00	05/19/2022
180906	REEDSBURG UTILITY	20304-0422	TELEPHONE- INTERNET - CABLE- LIBRARY	04/20/2022	627.56	627.56	05/05/2022
264028	SONY PICTURES CLASSICS LO	020806	SCREENING FOR MAIDEN OF 6/13/22; FRIENDS FUNDS	03/30/2022	100.00	100.00	05/19/2022
263931	STERICYCLE INC	8001214896	SHREDDING - LIBRARY	03/25/2022	109.24	109.24	05/05/2022
263931	STERICYCLE INC	8001421145	SHREDDING	04/25/2022	85.23	85.23	05/19/2022
263033	TURNER WATERCARE	8120-04+1	WATER SERVICE	05/01/2022	32.00	32.00	05/19/2022
261740	WISCONSIN HISTORICAL FOUN	024383-22	WISCONSIN HISTORICAL SOCIETY MEMBERSHIP RENEWAL; WISCONSIN MAGAZINE OF HISTORY SUBCRIPTION	05/12/2022	65.00	65.00	05/19/2022
	Total 56-551300-03 LIBRARY OPERATING:				9,073.01	9,073.01	
69-516110-03	**LEGAL FEES**						
120585	LAROWE GERLACH LLP	12500.001-1	GENERAL BUSINESS - SERVICES - VIKING DRIVE EXTENSION	04/30/2022	48.00	48.00	05/19/2022
	Total 69-516110-03 LEGAL FEES:				48.00	48.00	
69-565200-03	**SITE DEVELOPMENT**						
221070	VIERBICHER ASSOCIATES INC	210134-00008	2021 BUSINESS PARK EXPANSION	05/10/2022	6,090.00	6,090.00	05/19/2022
	Total 69-565200-03 SITE DEVELOPMENT:				6,090.00	6,090.00	
70-521100-03	**POLICE EQUIPMENT**						
191023	STREICHERS	I1564768	ERT VEST - BOTTEN - PD	04/26/2022	3,650.00	3,650.00	05/05/2022
	Total 70-521100-03 POLICE EQUIPMENT:				3,650.00	3,650.00	
70-541100-03	**PUBLIC WORKS EQUIPMENT**						
263236	SAN-A-CARE INC	552498	FLOOR SCRUBBER S/N 11036749 - CITY HALL	05/13/2022	8,393.00	8,393.00	05/19/2022
	Total 70-541100-03 PUBLIC WORKS EQUIPMENT:				8,393.00	8,393.00	
75-517100-03	**MUNICIPAL CAMPUS**						
120593	LIBERTY FLAG & SPECIALTY C	05220029	7' GARLAND ZIG ZAG TREE & 7.5 GARLAND STOCKINGS	05/06/2022	18,513.00	18,513.00	05/19/2022
201029	T & M GENERAL CONTRACTOR	23438	REC CENTER OFFICE SPACE REMODEL	04/26/2022	27,244.00	27,244.00	05/05/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 75-517100-03 MUNICIPAL CAMPUS:				45,757.00	45,757.00	
75-525200-03 COVID-19 SMALL BUSINESS LOANS							
120585	LAROWE GERLACH LLP	5200.019-1955	EMERGENCY FUND LOANS	04/30/2022	372.00	372.00	05/19/2022
	Total 75-525200-03 COVID-19 SMALL BUSINESS LOANS:				372.00	372.00	
75-543100-03 STREET RECONSTRUCTION							
231140	WISCONSIN DEPT OF TRANSP	395-00002592	PRELIMINARY - PROJECT #395-0000259274 HWY 33 WEST	05/02/2022	2,197.81	2,197.81	05/19/2022
	Total 75-543100-03 STREET RECONSTRUCTION:				2,197.81	2,197.81	
75-554800-03 PARKS IMPROVEMENTS							
80458	HARTJE LUMBER INC	MN342281	CONCRETE MIX 80# BAGS-PARKS	04/12/2022	352.80	352.80	05/19/2022
261190	RAY ZOBEL & SONS INC	53626	ROAD GRAVEL DOG PARK	05/02/2022	266.04	266.04	05/19/2022
264027	SHADE SYSTEMS	10097	FABRIC SHADING FOR SPLASHPAD	04/27/2022	35,174.73	35,174.73	05/19/2022
	Total 75-554800-03 PARKS IMPROVEMENTS:				35,793.57	35,793.57	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECURAL DESIGN CONS	15455	PROFESSIONAL SERVICES 3-20 TO 4/23/22 REEDSBURG FIELDHOUSE	04/30/2022	15,623.75	15,623.75	05/19/2022
	Total 75-554955-03 FIELD HOUSE EXPENSES:				15,623.75	15,623.75	
90-425500 QUARTERLY ROOM TAX							
263590	QUALITY INN	QI051822	OVERPAYMENT ON 1ST QUARTER 2022 ROOM TAX	05/18/2022	86.88	86.88	05/24/2022
	Total 90-425500 QUARTERLY ROOM TAX:				86.88	86.88	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	1STQTRROO	1ST QUARTER 2022 ROOM TAX	05/18/2022	10,652.68	10,652.68	05/24/2022
	Total 90-556100-03 CHAMBER OF COMMERCE (70%):				10,652.68	10,652.68	
	Grand Totals:				772,450.69	772,244.69	

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

Dated: ____

City Administrator: ____

Dated: ____

City Clerk-Treasurer: ____

Dated: ____

Mayor: ____

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

STAFF REPORT AGENDA ITEM: _______

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: June 13, 2022

Subject: Monthly Building Permit Report

BACKGROUND

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

PERMITS

	May 2021	May 2022	Total Change
Zoning	6	6	0
Building	24	17	-7

VALUE

	May 2021	May 2022	Total Change
Zoning	$24,500	$33,150	$8,650
Building	$703,300	$9,645,850	$8,942,550

STAFF RECOMMENDATION

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

NOTES

The main difference in May 2022 was the permit for the new west side apartments ($9M).

2022-2025 SANITATION LICENSE

Lenorud Services Inc.
Peterson Sanitation Inc.
Waste Management

2022-2023 LICENSES

Class "A" Combination Retail License

Casey's General Store #3773
Kwik Trip #838
Kwik Trip #839
La Bombita
Quillins Quality Foods
Reedsburg Travel Plaza
United Cooperative
Viking Express Mart
Viking Liquor
Viking Village Foods
Walgreen's

Class "B" Fermented Malt Beverage Retail/Class "C" Wine License

Calabria Pizza and Pasta
Golden Buffet

Class "B" Combination Retail License (All Issued)

Brewsters Lanes
Champs
Corner Pub
Donnies Restaurant
J's Pub & Grill
Just One
Knights of Columbus Hall
La Cuevita
Reedsburg Country Club
Tarbender's With Sass
Thirsty Beaver
Touchdown Tavern
Voyageur Inn & Conference Center
2 Amigos Taqueria

Organizations Limited Combination Class "B" Retail License

VFW Post 1916

Combination Class "B" Reserve Retail License

Cancun Mexican Restaurant
Kessler's Vault

Cigarette License

Casey's General Store #3773
Dollar General Store #113318
Kwik Trip #838
Kwik Trip #839
Quillins Quality Foods
Reedsburg Country Club
Reedsburg Travel Plaza
United Cooperative
Viking Express Mart
Viking Liquor
Viking Village Foods
Walgreen's

ORDINANCE NO. <u>1940-22</u>

(*Chapter 21 – Board of Review - Amendment*)

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

<u>SECTION I: PURPOSE</u>

The purpose of this ordinance is to amend Chapter 21 – Board of Review to increase the availability of Board membership.

<u>SECTION II: PROVISION AMENDED</u>

City of Reedsburg Code Chapter 21 is revised by this Ordinance.

<u>SECTION III: PROVISION AS AMENDED</u>

City of Reedsburg Code Chapter 21 is amended to read as follows:

§ 21-1 Creation; appointments.

The Board of Review is created pursuant to § 70.46, Wis. Stats. The Board shall have five members including the City Clerk. The Mayor shall appoint the members, subject to confirmation by the Common Council. ~~None of the members shall have or hold public office or be publicly employed~~. The non-publically employed members shall serve staggered terms of three years and shall be paid a per diem at a rate established by the Common Council. The Mayor shall designate the chair of the Board.

§ 21-2 Confidentiality.

Except as provided herein, the Assessor, in the performance of the Assessor's duties, requests or obtains income and expense information pursuant to § 70.47(7)(af), Wis. Stats., or any successor statute thereto, such income and expense information that is provided to the Assessor shall be held by the Assessor on a confidential basis. The information may be revealed to and used by persons in the discharging of duties imposed by law; in the discharge of duties imposed by office (including, but not limited to, use by the Assessor in performance of official duties of the Assessor's office and use by the Board of Review in performance of its official duties); or pursuant to order of a court. Income and expense information provided to the Assessor under § 70.47(7)(af), Wis. Stats., unless a court determines that it is inaccurate, is, per § 70.47(7)(af), Wis. Stats., not subject to the right of inspection and copying under § 19.35(1), Wis. Stats.

<u>SECTION III: VALIDITY.</u>

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

SECTION IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 21.

Dated this 13th day of June 2022.

______________________________ ____________________________

David G. Estes, Mayor Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	May 9, 2022
Public Hearing Noticed:	May 20 & 27, 2022
2nd Reading at Council/Public Hearing:	June 13, 2022
Published, Enactment Date:	June 23, 2022

ORDINANCE NO. 1941-22

(*Chapter 104 Council Meetings and Rules of Procedures - Amendment*)

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

SECTION I: PURPOSE

The purpose of this ordinance is to amend Chapter 104 – Council Meetings and Rules of Procedure to identify time limits regarding public comments.

SECTION II: PROVISION AMENDED

City of Reedsburg Code Chapter 104 is revised by this Ordinance.

SECTION III: PROVISION AS AMENDED

City of Reedsburg Code Chapter 104 is amended to read as follows:

Council Meetings and Rules of Procedure

Chapter 104

§ 104-20 Duties of presiding officer.

A. The presiding officer shall decide all questions of order, subject to appeal to the Council.

B. The presiding officer shall preserve order. If any member violates any of these rules, the presiding officer shall, or any member may, call him to order, in which case he will immediately sit down and be silent unless permitted to explain. A member called to order may appeal to the Council.

C. Except for informational presentations to the Council by scheduled speakers, the presiding officer shall limit persons to three (3) minutes addresses/comments unless the Council consents, by a two-thirds (2/3) vote of the members present, to extend the time.

SECTION III: VALIDITY.

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

SECTION IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 104.

Dated this 13th day of June 2022.

_______________________________ ______________________________

David G. Estes, Mayor Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	May 9, 2022
Public Hearing Noticed:	May 20 & 27, 2022
2nd Reading at Council/Public Hearing:	June 13, 2022
Published, Enactment Date:	June 23, 2022

Public Participation in Local Government Body Meetings

Fact Sheet No. 20

Local Government Education Program

Prepared by Larry Larmer, Local Government Education Specialist
May 2013

Situation

The Wisconsin Open Meetings Law allows a local government body to provide for a period of public comment during which the body may receive information from the public and discuss a matter raised by the public. The law also requires that this period of public comment be properly noticed. Although the body may not take action on any matter raised by a citizen that is not on the public notice, members of the body are not necessarily in violation of the law by merely engaging in preliminary discussion of the matter. Attempts by the body to take action on citizens' comments under the premise of an agenda item such as "Other business which may come before the board" does not meet the statutory requirement for public notice and cannot be acted upon. Members may not, however, "plant" issues that are not on the public notice by having a citizen bring them up during the period of public comment.

It should be noted that the general right of the public to attend and observe local government meetings does not give them the right to participate. The local governing body retains the right to permit and regulate citizen participation at its meetings.

Although few would argue against the merits of engaging citizens in dialogue about the issues important to them, these "public input" portions of the meetings can present problems. Some individuals may dominate the input session to the extent that it is hard to give others sufficient time to be heard and/or for the board to get to its agenda in a timely manner. Citizens may get into heated disputes with each other or the board. In extreme cases, individuals may try to exercise rights of participation that belong only to members of the body such as offering motions or calling to points of order, etc. Neither do citizens have a right to use this forum to address the audience. All commentary should be directed specifically to the elected body.

The problems that may attend uncontrolled input sessions can lead to unnecessary confusion and acrimony between and among citizens and members of the body. Establishing rules that govern citizen participation can prevent many of the problems.

[Note: This paper addresses rules that would apply only to the meetings of local government bodies such as boards and councils. It does not consider mandated hearings or the annual or special meetings of the town electorate or school and other special districts.]

Any such rules need to be workable in local situations so it is difficult to set forth one set of rules that would be common to all local government bodies. The size of the body or of the constituency, or even local customs, may determine that rules useful in one municipality would be less desirable in another. We can indicate, however, the variables that can be taken into account when the local body drafts such rules.

On what subjects and at what point during the meeting should citizens address the body?

The public body has three options when considering what subjects are permissible for citizens to address. (1) Allow for public comment on any issue of concern to the citizen. (2) Allow for public comment on any issue on the agenda for that meeting. (3) Allow for public comment only on selected items on the agenda. The body must also decide at what point during the meeting that the citizen comments will be heard.

If the body wishes to allow input on any matter of concern to the citizen, opportunities to address the body should come early in the meeting agenda so that comments on agenda items can be heard before the item is taken up. Possibilities would include scheduling citizen participation at some point after the meeting is called to order and before substantive agenda items such as reports are begun or scheduling it for a time specific as in 8:00 for a meeting that started at 7:30. If the input session is set for a time specific, then any business being conducted at the scheduled time for input would be interrupted and would be resumed when citizen participation is concluded.

If the body wishes to restrict public comment to those items on the agenda, then it may also schedule the time for input early in the meeting or just after the item has been introduced. In any case, it should be made clear on the agenda that citizens are to address only those items on the agenda.

In the third circumstance, when the body is accepting public input only on selected agenda items, the body may choose to schedule public comment on those items early in the meeting or shortly after the item is introduced. In this case, it probably makes most sense to schedule citizen input after the item has been introduced.

Should citizens be limited by the number of times they can address the body and should the length of each comment be limited?

To prevent over-long presentations and domination by individual citizens, it may be desirable to limit by rule the number of times a citizen can speak on an issue and the length of time each of his/her comments can consume. Probably the length of each comment could be limited to three, four, or five minutes and the citizen should be limited to addressing the body no more than twice on the same issue. Such time limits should apply to question-answer exchanges as well as to expressions of opinion. To promote equality of opportunity to speak to the body, no citizen who has already addressed the board should be permitted to do so a second time if another who has not spoken wishes to do so.

Rules can be relaxed as the situation warrants

Rules governing public participation in local government body meetings can seem arbitrary as to the number of times a citizen may speak, the length of each comment, the subjects s/he can address, etc. Fortunately, although established, such rules can be relaxed by group action. If there is good reason to allow a citizen to speak at a time other than that set aside for his/ her input, or to speak longer or more frequently than the rules permit, the body can agree to “suspend the rules.” In the tradition of parliamentary procedure, suspending the rules is to be done for good reason and for very limited purposes. For example, the body would agree to suspend the rules allowing “citizen Jones to comment a third time on the drainage issue.” Suspending the rules is often done by unanimous consent. That is, the chairperson might inquire of the body if there is any objection to allowing Ms. Jones to speak a third time on the drainage issue. If there is no objection to allowing Ms. Jones to speak a third time on the drainage issue. If there is no objection the chair so announces and the permission to speak again is granted. If there is disagreement among the body about suspending the rules, the body can still do so by formal motion and, unless the body’s own rules provide otherwise, a two-thirds vote is required to allow for passage of a motion to suspend the rules. In small, traditionally informal bodies such as three-person town boards or in committees and commissions, the chairperson might introduce the public participation session by reminding all present that the rules are in place and they will be enforced if they are needed.

Sign-in can be a useful tool

The elected body may wish to require citizens to sign in on a roster of speakers prior to the beginning of the meeting of the body. Requiring citizens to sign in prior to addressing the governing body serves a number of purposes. First, it allows the body to control the number of speakers and their impact on the length of the meeting. The number of speakers may be arbitrarily limited. The sign-in requirement itself acts as a limiting factor as it precludes spur of the moment commentary from the audience from disrupting the meeting. Second, by requiring a sign-in with the issue on which the citizen wishes to address the body to be noted, it provides the governing body and its staff time to prepare for questions on the issue being addressed. Citizens may be allowed to sign in for a short period just prior to the meeting, such as during a time frame between 30 and 15 minutes prior to the meeting’s call to order or a longer period, such as by noon on the day of an evening meeting. Either prevents the elected body from being surprised by an issue brought up by a citizen and often allows the diffusion of an issue before it has a chance to become a larger concern.

Televised and video-recorded meetings

When the meeting of the governing body is televised via cable, it is important that citizen input be further managed as it is unlikely there will be an opportunity to edit citizen commentary. Citizens must be reminded that their comments are being recorded and aired and that proper decorum is mandated. Citizens wishing to address the governing body should be positioned as to face the governing body and not be allowed to speak directly facing the camera.

Acknowledgment

Original document authored by Larry Larmer in April 2006. Reviewed by Dan Hill, LGC Specialist, May 2013.

ORDINANCE NO. <u>1942-22</u>

(*Chapter 199 Amusement Game Devices - Amendment*)

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

<u>SECTION I: PURPOSE</u>

The purpose of this ordinance is to amend Chapter 199 – Amusement Game Devices to remove references to amusement games and devices in sections 199-14, 199-15 and 199-15.

<u>SECTION II: PROVISION AMENDED</u>

City of Reedsburg Code Chapter 199 is revised by this Ordinance.

<u>SECTION III: PROVISION AS AMENDED</u>

City of Reedsburg Code Chapter 199 is amended to read as follows:

Chapter 199

~~**§ 199-14 License required.**~~

~~No person shall maintain or operate any pinball machines, shuffleboards, music boxes, or any other form of game run for profit in the City unless the owner or the party having such game, machine or amusement in custody shall have obtained a license to operate the same from the City.~~

~~**§ 199-15 Display of license.**~~

~~Upon the issuance of any such license to any person, there shall be prominently displayed at such game, machine or amusement or attached to said machine, game or amusement the license so issued, so that it may be open to inspection at any time.~~

~~**§ 199-16 Fee.**~~

~~For each such game, machine or amusement, there shall be paid to the City Clerk-Treasurer a license fee as set by Common Council for any part of a year and all such licenses shall expire on June 30 after being issued.~~

<u>SECTION III: VALIDITY.</u>

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.

<u>SECTION IV: CONFLICTING PROVISIONS REPEALED.</u>

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

<u>SECTION V: EFFECTIVE DATE.</u>

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 199.

Dated this 13th day of June 2022.

_______________________________ _____________________________

David G. Estes, Mayor	Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	May 9, 2022
Public Hearing Noticed:	May 20 & 27, 2022
2nd Reading at Council/Public Hearing:	June 13, 2022
Published, Enactment Date:	June 23, 2022

RESOLUTION
Recommending a Preferred Alternative for Improving
Traffic Control at the Intersection of Golf Course Road and East Main Street

FILE NO. 4478-22

WHEREAS, the City of Reedsburg is building a new Industrial/Commercial area around the intersection of Golf Course Road and East Main Street; and

WHEREAS, the City is working with a Developer to build an 83 room Hotel starting Fall of 2022; and

WHEREAS, the hotel developer is partnering with the Reedsburg Country Club restaurant and bar located across STH 23/33, encouraging pedestrian traffic to share patrons; and

WHEREAS, the City of Reedsburg has looked at alternatives to improve safety at this intersection due to future increased traffic volumes along with pedestrian traffic; and

WHEREAS, the City of Reedsburg has considered capital cost between a Traffic Signal or Roundabout; and

WHEREAS, the City of Reedsburg is recommending to install a Traffic Signal at the intersection on Golf Course Road and East Main Street which will be owned and maintained by the City of Reedsburg.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Reedsburg, Sauk County, Wisconsin that a Traffic Signal is the preferred option to be installed at the intersection of Golf Course Road and East Main Street.

ADOPTED on this 13th day of June, 2022.

____
Dave Estes, Mayor

____
Jacob Crosetto, City Clerk - Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4478-22, dated June 13, 2022.

Date Passed: June 13, 2022

Vote: ____________________

	STATE/MUNICIPAL **MAINTENANCE** **AGREEMENT**	Date: June 6, 2022 ID: 5050-01-06/76 Road Name:STH 23 Limits: STH 23/STH 136 Roundabout County: Sauk

The signatory City of Reedsburg, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect this agreement to include the associated maintenance responsibilities hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 84.07(1) of the Statutes. Wisconsin statutes, Wisconsin Administrative Code, and State policy serve as the defining documents for State Highway maintenance responsibilities.

DESCRIPTION OF FACILITY:

Facility description upon completion of State project – As determined by project ID 5050-01-76

The Wisconsin Department of Transportation is proposing improvements to STH 23. The purpose of this project is to improve intersection safety. The proposed improvement is to build a roundabout at the STH 23/136 intersection to better manage intersection entry and departure.

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 2 –3.); is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State, delivery to the Municipality and upon fully executed signature of associated. The initiation and signature of the agreement will be subject to all the applicable federal and state regulations. No term or provision of neither the State/Municipal Maintenance Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Maintenance Agreement.

Signed for and in behalf of the **City of Reedsburg** (Please sign in blue ink) Name (print)	 Title
Signature	Date
Signed for and in behalf of the **State** (Please sign in blue ink) Name John Steiner	 Title **WisDOT Region Maintenance Chief**
Signature	Date

TERMS AND CONDITIONS:

1. In order to guarantee the Municipality's foregoing agreements to maintain the facility to State standards, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold General Transportation Aids or monies otherwise due and payable by the State to the municipality, as determined by the State, for any maintenance the State must perform to the facility should the Municipality fail to comply with the agreement.

2. The State will not install any additional items, not necessitated for the safe and efficient flow of traffic, to a state highway facility without the Municipality agreeing to maintain those items. The State is responsible for maintaining the through travel way, as defined in the Wisconsin Department of Transportation's Highway Maintenance Manual at 02-15-10. In addition to the through travel way, the state will also be responsible for maintaining:

    (a) The energy, operation, repair and replacement of traffic signals and associated street lighting required for the signalized intersections within the limits of this agreement for:

        1. Roundabouts

    (b) Signing and pavement marking necessitated for the safe and efficient flow of traffic except those items listed in #3.

    (c) Permitting authority of utilities and access control on all State Trunk, US and Interstate Highways.

3. The Municipality shall at its own cost and expense maintain all portions within the specified limits of this agreement that lie within its jurisdiction for such maintenance through statutory requirements in a manner satisfactory to the State and shall make ample provision for such maintenance each year to include:

    (a) Maintain all items outside, and under, the travel way to include, but not limited to, parking lanes, curb and gutter, drainage facilities, sidewalks, multi-use paths, retaining walls, pedestrian refuge islands and landscaping features.

    (b) Remove snow and ice from sidewalks, multi-use paths, and pedestrian refuge islands.

    (c) Implement a street sweeping program to help prevent the accumulation of dirt, sand, leaves, paper, or other clogging debris.

    (d) Maintain the storm sewer system to provide a free flow condition throughout the life of the facility.

    (e) Maintain and accept responsibility for the energy, operation, maintenance, repair, and replacement of the street lighting system.

        i. The Municipality shall obtain a permit from the State.

        ii. The Municipality shall accept responsibility for locating utilities for Digger's Hotline.

        iii. If at any time the Municipality should choose to turn off or remove street lighting, in part or in whole, funded with federal/state dollars, the State will determine potential conflicts and approve/disapprove such request. If removal is approved by the State, the Municipality will reimburse to the State an amount determined by Federal and State coordination.

    (f) Maintain clear right-of-way of all encroachments.

    (g) Maintain crosswalk pavement markings. The municipality shall obtain a permit with the State.

    (h) Maintain signs and pavement markings not necessary for the safe and efficient movement of traffic (no parking signs, wayfinding signs, etc).

(i) Maintain and accept responsibility for the following as applicable to this agreement:

1. Roundabout central island plantings and additional landscaping. No plantings will be installed in the roundabout central island as part of this project. The municipality shall file for a work on Right-of Way Permit to install any roundabout central island plantings. All landscaping features will be reviewed and approved by the Department as part of the Right-of Way Permit process.

4. The Municipality, within the specified limits, agrees to:

   (a) Prohibit angle parking.

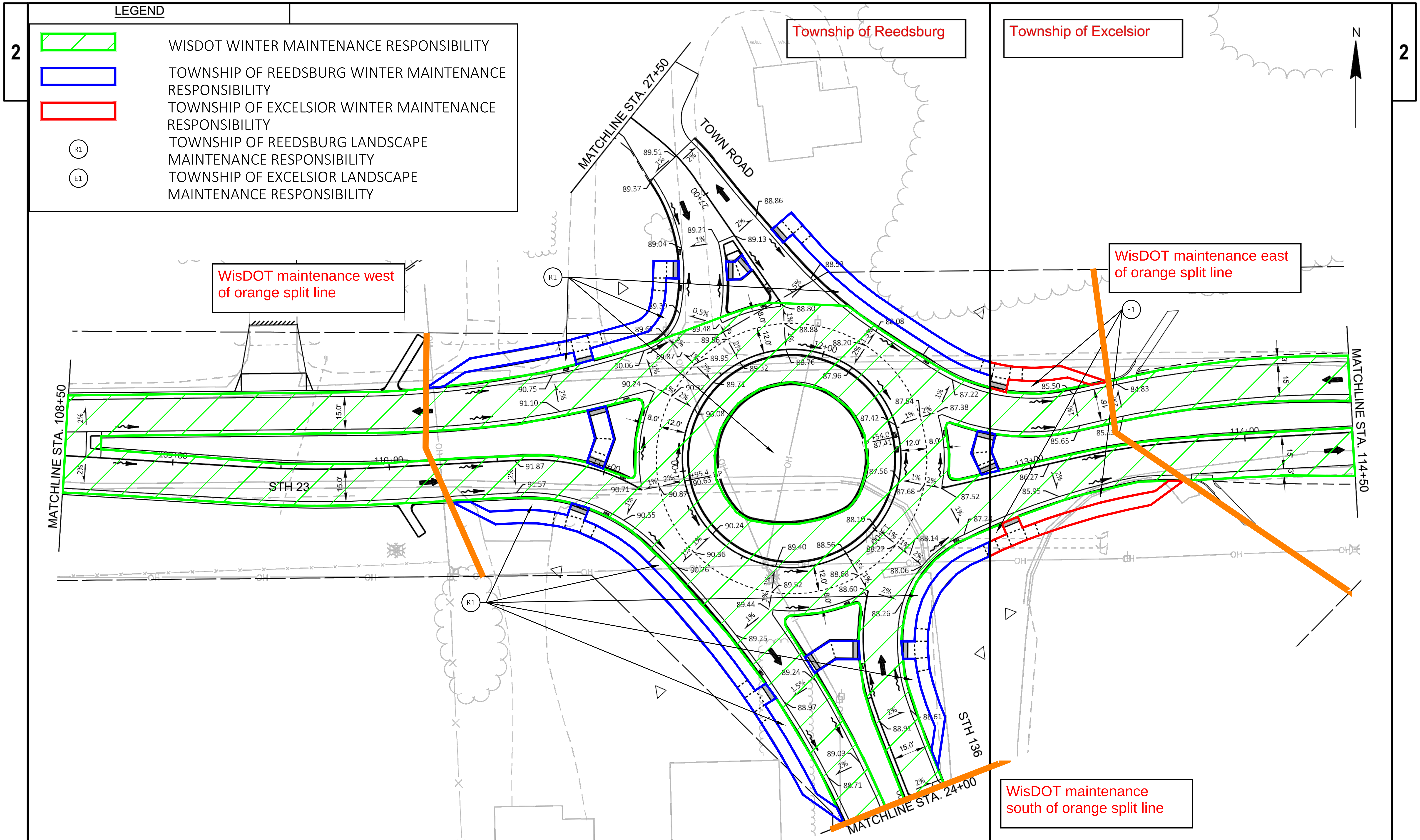
   (b) Regulate parking along the highway. The Municipality will file a parking declaration with the State.

5. The Municipality will coordinate with the State to obtain any necessary Work on Right-of-Way Permits for maintenance performed on or within the state highway facility or state right-of-way.

6. This agreement does not remove the current municipal maintenance responsibility.

7. The State or Municipality may request an amendment to this agreement to include specific features later requested by the Municipality throughout the design process.

8. Upon completion of construction project, 5050-01-76, the Municipality will assume all afore mentioned maintenance responsibilities.



PROJECT NO: 5050-01-76	HWY: STH 23	COUNTY: SAUK	INTERSECTION DETAILS	SHEET 20	E

FILE NAME : S:\MAD\1000--1099\1089\408\DRAWINGS\CAD\CIVIL 3D\SHEETSPLAN\021101_ID.DWG
LAYOUT NAME - 021103_id
PLOT DATE : 11/6/2020 3:34 PM PLOT BY : JACK, ROBERT A. PLOT NAME : PLOT SCALE : ##########
WISDOT/CADDS SHEET 42

RESOLUTION

CMAR – Wastewater Treatment Plant

FILE NO. 4477-22

WHEREAS, the City of Reedsburg operates a Wastewater Treatment Facility; and

WHEREAS, the Compliance Maintenance Annual Report was reviewed by the City Council and attached to this Resolution; and

WHEREAS, City of Reedsburg has set forth the following actions necessary to maintain effluent requirement contained in the WPDES Permit:

(a) Reaffirm our commitment to operator certification upgrading.
(b) Knowing that the Treatment Plant operates 24 hours a day, 7 days a week, we commend our State Certified Treatment Plant Operators for thorough planning, innovative and cost-efficient approaches to the collection, treatment and recycling of effluent and bio-solids.
(c) The City is currently working towards building a new plant to improve operations for current and future loadings.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Reedsburg, Sauk County, Wisconsin that the City informs the Wisconsin Department of Natural Resources that the above actions were taken by the Common Council of the City of Reedsburg.

ADOPTED on this 13th day of June, 2022.

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Dave Estes, Mayor

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Jacob Crosetto, City Clerk - Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4477-22, dated June 13, 2022.

Date Passed: June 13, 2022

Vote: ____________________