CITY OF REEDSBURG
134 South Locust Street, PO Box 490
Reedsburg, WI 53959
PH. 608-524-6404 FAX. 608-524-8458
www.reedsburgwi.gov

COMMON COUNCIL AGENDA

October 10, 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 September 26, 2022
2. Approve/Deny: September 2022 paid bills.
3. Receive: September 2022 Building Permit Report
4. Proclamation: Designating October 2022 as Fair Housing Month.
5. Approve/Deny: Election poll worker: Susan Lindloff

II. GENERAL BUSINESS:

1. Approve/Deny: Initial Resolution 4484-22 Authorizing $1,575,000 General Obligation Bonds for Community Development Projects in Tax Incremental Districts
2. Approve/Deny: Resolution 4485-22 Directing Publication of Notice to Electors Relating to Bond Issue

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Plan Commission: Second Reading and Public Hearing on Ordinance 1945-22 Amending the City Code, Chapter 690 Zoning - as it is related to various zoning standards.

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Historic Preservation, Personnel Comm., Plan Commission, (any other committees or commissions with report).

V. OFFICE OF THE MAYOR:

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.

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VI. ADJOURN:

City of Reedsburg Meeting of the Common Council
September 26, 2022

Present:	Mayor Dave Estes, Alderpersons Darrin Frye, Craig Braunschweig (arrived at 6:04 p.m.), Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Dave Knudsen, Tom Seamonson, and Adam Kaney.
Absent:	None
Others Present:	City Administrator Tim Becker, Finance Director/City Clerk-Treasurer Jacob Crosetto, Public Works Director Steve Zibell, 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 September 12, 2022 approval of Carrie Covell and Stephanie Allen as election workers.

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

GENERAL BUSINESS:

A. Approve/Deny: Review and consider adoption of Resolution 4482-22 - Approving TID 9 - Amendment No. 3.
    a. **Motion: Peterson, Second: Schulte to approve Resolution 4482-22 as presented. Motion carried 8-0.**

B. Approve/Deny: Resolution 4483-22 Exempting the City from paying Sauk County Library Tax.
    a. **Motion: Gargano, Second: Kaney to approve Resolution 4483-22 as presented. Motion carried 9-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS

A. Plan Commission: Approve/Deny: Resolution 4480-22 adopting the Certified Survey Map for parcel 030-0595-00000 in the extraterritorial zone.
    a. **Motion: Braunschweig, Second: Knudsen to approve Resolution 4480-22 and the CSM as presented. Motion carried 9-0.**

B. Plan Commission: Approve/Deny: Second Reading and Public Hearing for Ordinance 1944-22 adopting the 2042 Comprehensive Plan for the City of Reedsburg, amending Chapter 690, specifically sections 690-134 & 690-136.
    a. **Motion: Knudsen, Second: Gargano to approve Ordinance 1944-22 as presented. Motion carried 9-0.**

C. Plan Commission: Approve/Deny: Amend Planned Development Group/Site Plan for Huntington Park Apartments, 1840 Huntington Park Drive - Building 3.
    a. **Motion: Seamonson, Second: Braunschweig to approve amending the Planned Development Group/Site Plan as presented. Motion carried 9-0.**

D. Plan Commission: Approve/Deny: First Reading and set a Public Hearing for October 24, 2022 for Ordinance 1937-22 - Amending Chapter 690 - Floodplain Zoning.
    a. **Motion: Braunschweig, Second: Schulte to approve setting the Public Hearing on Ordinance 1937-22 for October 24, 2022 as presented. Motion carried 9-0.**

Motion: Gargano, Second: Braunschweig to adjourn.
Motion carried 9-0. Meeting adjourned at 6:39 p.m.

Respectfully submitted,

Jacob Crosetto
Finance Director/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 - SEPTEMBER 2022	09/02/2022	376.40	376.40	09/08/2022
	Total 10-131630 A/R UTILITY (VISION PREMIUMS):				376.40	376.40	
10-131650	**A/R UTILITY (DENTAL PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - SEPTEMBER 2022	09/02/2022	3,294.68	3,294.68	09/08/2022
	Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):				3,294.68	3,294.68	
10-213610	**UNION DUES DEDUCTIONS**						
231168	WPPA	WPPA-0922	POLICE OFFICERS UNION DUES	09/01/2022	637.50	637.50	09/22/2022
	Total 10-213610 UNION DUES DEDUCTIONS:				637.50	637.50	
10-213810	**DEFERRED COMPENSATION**						
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	08/31/2022	50.00	50.00	09/08/2022
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMPENSATION	09/14/2022	50.00	50.00	09/22/2022
	Total 10-213810 DEFERRED COMPENSATION:				100.00	100.00	
10-213915	**VISION PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISON PREMIUMS - SEPTEMBER 2022	09/02/2022	422.16	422.16	09/08/2022
	Total 10-213915 VISION PREMIUMS:				422.16	422.16	
10-213925	**DENTAL PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - SEPTEMBER 2022	09/02/2022	3,820.72	3,820.72	09/08/2022
	Total 10-213925 DENTAL PREMIUMS:				3,820.72	3,820.72	
10-213955	**SECURIAN ACC. PREMIUMS**						
130675	SECURIAN FINANCIAL GROUP I	002832L-10-22	LIFE INS	09/07/2022	1,761.48	1,761.48	09/08/2022
130675	SECURIAN FINANCIAL GROUP I	76038-0922	GROUP LIFE PLAN	09/14/2022	64.48	64.48	09/22/2022
	Total 10-213955 SECURIAN ACC. PREMIUMS:				1,825.96	1,825.96	
10-213965	**LIBERTY NATIONAL PREMIUMS**						
263911	GLOBAL LIFE LIBERTY NATION	28826-0822	LIBERTY NATIONAL PREMIUMS	08/31/2022	2,738.00	2,738.00	09/08/2022
	Total 10-213965 LIBERTY NATIONAL PREMIUMS:				2,738.00	2,738.00	
10-217620	**MOBILE HOME TAXES-SCHOOL**						
190962	SCHOOL DIST OF REEDSBURG	MHT#0822	MOBILE HOME TAX - AUGUST 2022	09/13/2022	3,445.40	3,445.40	09/22/2022
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,445.40	3,445.40	
10-272910	**NISHAN PARK DEPOSITS**						
261573	ALFREDO MORA	AM083022	RACA DEPOSIT REFUND	08/30/2022	100.00	100.00	09/08/2022
264097	FAITH CHRISTIAN CHURCH	FCC083022	RACA DEPOSIT REFUND	08/30/2022	100.00	100.00	09/08/2022
	Total 10-272910 NISHAN PARK DEPOSITS:				200.00	200.00	
10-435200	**ZONING PERMIT FEES**						
264105	BOTOND BARTHA	BB090822	REFUND OVERPAYMENT ON				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			ZONING PERMIT	09/08/2022	35.00	35.00	09/22/2022
	Total 10-435200 ZONING PERMIT FEES:				35.00	35.00	
10-446240 W.P.R.A. TICKETS							
261574	WPRA TICKET PROGRAM	TICKETS0908	2022 WPRA TICKETS	09/08/2022	6,898.75	6,898.75	09/09/2022
	Total 10-446240 W.P.R.A. TICKETS:				6,898.75	6,898.75	
10-513500-03 ADMINISTRATOR - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0822	OFFICE SUPPLIES	08/28/2022	22.24	22.24	09/23/2022
	Total 10-513500-03 ADMINISTRATOR - OPERATING:				22.24	22.24	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
110552	KRUEGER PRINTING INC	26883	ABSENTEE BALLOT INSTRUCTIONS	09/01/2022	500.00	500.00	09/08/2022
140729	NEWS PUBLISHING INC	90566	NOTICES / ADS / LEGALS	08/30/2022	426.90	426.90	09/08/2022
221075	VIKING VILLAGE INC	00952018	COFFEE CREAMER, MUFFINS FOR AUGUST 2022 ELECTION	08/09/2022	23.29	23.29	09/22/2022
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				950.19	950.19	
10-514120-03 ELECTIONS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0822	ELECTION MEAL	08/28/2022	205.00	205.00	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	8243-0822	ELECTION MEAL	08/28/2022	214.88	214.88	09/23/2022
	Total 10-514120-03 ELECTIONS - OPERATING:				419.88	419.88	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-0822	APT MEMBERSHIP	08/28/2022	159.00	159.00	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	5848-0822	CIVIC TRAINING - ANITA	08/28/2022	30.00	30.00	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	5848-0822	IIMC MEMBERSHIP	08/28/2022	175.00	175.00	09/23/2022
262839	JACOB CROSETTO	JC091422	MILEAGE REIMBURSEMENT TO EAU CLAIRE /MTAW CONFERENCE	09/14/2022	165.00	165.00	09/22/2022
	Total 10-514240-03 TRAINING:				529.00	529.00	
10-514250-03 TECHNOLOGY							
30248	COMPUTER CONNECTIONS OF	182508	MALE CABLE CORDS, 6FT CORD	09/01/2022	37.84	37.84	09/08/2022
20094	CONCENTRIC INTEGRATION	0237785	DELL OPTIPLEX 7090 COMPUTURS	08/22/2022	3,841.56	3,841.56	09/08/2022
20094	CONCENTRIC INTEGRATION	0237786	SUPPORT SERVICES, IMPROVEMENTS	08/22/2022	1,571.08	1,571.08	09/08/2022
20094	CONCENTRIC INTEGRATION	0237787	2022 SUPPORT SERVICES AGREEMENT	08/22/2022	12,465.00	12,465.00	09/08/2022
261278	PROTECTION TECHNOLOGIES	22502	SOFTWARE UPGRADE & SUPPORT PLAN FOR PTI ACCESS CONTROL - PD	07/26/2022	1,265.00	1,265.00	09/22/2022
262628	RHYME BUSINESS PRODUCTS	32275584	HP DESIGNJET T830	08/22/2022	172.00	172.00	09/08/2022
262628	RHYME BUSINESS PRODUCTS	32323155	COPIER MACHINES - CITY HALL	08/29/2022	815.01	815.01	09/08/2022
211058	US CELLULAR	0531131893	CELL PHONES	09/08/2022	193.80	193.80	09/22/2022
	Total 10-514250-03 TECHNOLOGY:				20,361.29	20,361.29	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0822	OFFICE SUPPLIES/EQUIPMENT	08/28/2022	386.77	386.77	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	5848-0822	ADOBE ACROBAT	08/28/2022	538.80	538.80	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	8243-0822	TRIPOD	08/28/2022	21.08	21.08	09/23/2022
110551	KRUEGER OFFICE SUPPLIES	91850	LARGE FORMAT PAPER FOR				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			INKJET - CITY HALL	08/29/2022	45.96	45.96	09/08/2022
110551	KRUEGER OFFICE SUPPLIES	91869	LASER PRINTER LABELS- CITY HALL	08/31/2022	59.27	59.27	09/08/2022
110551	KRUEGER OFFICE SUPPLIES	91873	CASE COPY PAPER - CITY HALL	08/31/2022	238.75	238.75	09/08/2022
110551	KRUEGER OFFICE SUPPLIES	91933	EMPLOYEE RECORD MASTER FILE JACKETS - CITY HALL	09/12/2022	44.89	44.89	09/22/2022
262353	WISCONSIN PUBLIC FINANCE	WPFP091522	ANNUAL REPORT FILING FOR YEAR ENDING DECEMBER 31, 2021	09/15/2022	650.00	650.00	09/22/2022
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				1,985.52	1,985.52	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	164175	ASSESSOR SERVICES	09/01/2022	3,804.24	3,804.24	09/08/2022
	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	5848-0822	UATTEND	08/28/2022	91.00	91.00	09/23/2022
	Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:				91.00	91.00	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2172972	PROFESSIONAL SERVICES - AUDITING	08/31/2022	13,200.00	13,200.00	09/08/2022
	Total 10-515700-03 INDEPENDENT AUDITING:				13,200.00	13,200.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3767131	BENNY FEE & ADMIN FEE	09/15/2022	155.25	155.25	09/22/2022
	Total 10-515940-03 FLEX PLAN ADMINISTRATION:				155.25	155.25	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH LLP	12500.008-1	BOYS & GIRLS CLUB LEASE	08/31/2022	480.00	480.00	09/22/2022
120585	LAROWE GERLACH LLP	12500.010-1	AUDIT LETTER RESPONSE	08/31/2022	224.00	224.00	09/22/2022
120585	LAROWE GERLACH LLP	12500-000-7	GENERAL BUSINESS	08/31/2022	696.00	696.00	09/22/2022
120585	LAROWE GERLACH LLP	12500-005-5	FENWICK OFFER TO PURCHASE	08/31/2022	480.00	480.00	09/22/2022
120585	LAROWE GERLACH LLP	12500-007-1	NISHAN FIELDHOUSE JAG LEASE	08/31/2022	592.00	592.00	09/22/2022
120585	LAROWE GERLACH LLP	12500-009-1	INTERMUNICIPAL COOP AGREE - TOWN OF REEDSBURG	08/31/2022	304.00	304.00	09/22/2022
120585	LAROWE GERLACH LLP	12600.003-1	PARK HOURS CASE & ORDINANCE	08/31/2022	112.00	112.00	09/22/2022
120585	LAROWE GERLACH LLP	12601-000-4	GENERAL BUSINESS	08/31/2022	80.00	80.00	09/22/2022
120585	LAROWE GERLACH LLP	12900.009-3	KOCH VARIANCE & APPEAL	08/31/2022	552.00	552.00	09/22/2022
120585	LAROWE GERLACH LLP	5200.000-183	EMAIL STATEMENTS WWTP, MARTENS/VIKING, STEINHORST	08/31/2022	1,864.00	1,864.00	09/22/2022
120585	LAROWE GERLACH LLP	5200.007-204	BLOCK GRANT RESIDENTIAL	08/31/2022	2.88	2.88	09/22/2022
	Total 10-516110-03 COUNSEL:				5,386.88	5,386.88	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
262419	MUCHOW & SOUTH CENTRAL	I8418	REPLACEMENT OF HEAT EXCHANGER AND PARTS ROOF TOP UNIT - CITY HALL	09/15/2022	1,521.00	1,521.00	09/22/2022
180825	REEDSBURG FIRE DEPT	8756	CHECK EXTINGUISHERS CITY HALL & REC CENTER	08/26/2022	190.25	190.25	09/08/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	8.54	8.54	09/08/2022
261296	SCHINDLER ELEVATOR CORP.	8106038116	PREVENTIVE MAINTENANCE QUARTERLY 09-01-22 TO 11-30-22- PD	09/01/2022	1,138.31	1,138.31	09/08/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				2,858.10	2,858.10	
10-517110-03 HALL-UTILITIES							
180906	REEDSBURG UTILITY	23095-0922	TELEPHONE- INTERNET - CABLE - CITY HALL	09/20/2022	822.26	822.26	09/22/2022
180906	REEDSBURG UTILITY	78-0922	CABLE, INTERNET, PHONE - FIRE	09/20/2022	247.62	247.62	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	HALL - UTILITIES	08/24/2022	5,837.80	5,837.80	09/08/2022
	Total 10-517110-03 HALL-UTILITIES:				6,907.68	6,907.68	
10-519500-03 WORKERS COMPENSATION							
262165	CITIES & VILLAGES MUTUAL IN	WC-22-1127	2022 WORKER'S COMPENSATION PREMIUMS 4TH QTR	09/15/2022	17,198.00	17,198.00	09/22/2022
	Total 10-519500-03 WORKERS COMPENSATION:				17,198.00	17,198.00	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-0822	INVESTIGATION - LUNCH	08/28/2022	51.61	51.61	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	3561-0822	TRAINING	08/28/2022	99.00	99.00	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	5848-0822	PD SUPPLIES	08/28/2022	14.35	14.35	09/23/2022
262486	KIESLER'S POLICE SUPPLY INC	IN197312	GLOCK PISTOL, 3XL HEIGHT SETS - PD	08/19/2022	977.40	977.40	09/08/2022
261374	LK DESIGN STUDIO LLC	9278	CANVAS PRINTS - PD	09/09/2022	400.00	400.00	09/22/2022
264104	MBMC CLINICS	REGO091022	EMPLOYMENT FREE STANDING CLINIC REGO - PD	09/10/2022	206.00	206.00	09/22/2022
180795	REEDSBURG AREA AMBULANC	RAAS090122	BLOOD DRAWS - AUGUST 2022	09/01/2022	280.00	280.00	09/08/2022
263370	SUNSET LAW ENFORCEMENT	0007062-IN	AMMUNITION - PD	08/24/2022	1,759.60	1,759.60	09/08/2022
221075	VIKING VILLAGE INC	153105-0822	WATER FOR TRAINING - PD	08/31/2022	6.78	6.78	09/08/2022
263104	WHEEL CITY MOTORS INC	002501	SQUAD 13 & 36 OIL CHANGE, TIRE ROTATION - PD	09/22/2022	126.00	126.00	09/22/2022
263104	WHEEL CITY MOTORS INC	002731	LUBE OIL FILTER, TIRE ROTATION SQUAD 12 - PD	09/06/2022	63.00	63.00	09/22/2022
263055	WISCONSIN CRISIS NEGOTIAT	082022-0159	REGISTRATION PUGH - PD	08/29/2022	250.00	250.00	09/08/2022
261646	WORKSITE WELLNESS CENTE	1801	NEW HIRE TESTING - CARLSON - PD	09/13/2022	105.00	105.00	09/22/2022
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				4,338.74	4,338.74	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	20402	1/4 ZIP PULLOVERS WITH LOGO & EMBROIDERY - LAATSCH CLOTHING ALLOWANCE - PD	09/12/2022	40.00	40.00	09/22/2022
263066	KATHY LAATSCH	KL090822	REIMBURSEMENT FOR WORK SHOES - PD	09/08/2022	55.64	55.64	09/22/2022
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				95.64	95.64	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	179149	CLEAN MATS & TOWELS - FIRE	09/02/2022	56.94	56.94	09/08/2022
262630	BMO HARRIS BANK CREDIT CA	1794-0822	TRAINING EXPENSES - FIRE	08/28/2022	1,841.55	1,841.55	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	1794-0822	SUPPLIES - FIRE	08/28/2022	245.97	245.97	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	1794-0822	GODADDY.COM - FIRE	08/28/2022	107.88	107.88	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	5848-0822	FIRE DEPT SUPPLIES	08/28/2022	514.32	514.32	09/23/2022
263675	DINGES FIRE COMPANY	31953	LION REDZONE BLOCKING HOOD - FIRE	08/31/2022	118.61	118.61	09/22/2022
264092	GENCOMM	309184	RADIOS, SPEAKER - FIRE	08/15/2022	6,168.84	6,168.84	09/08/2022
264103	JEANNE KITTO	KITTOCLAIM0	KITTO CLAIM - FIRE TRUCK	09/08/2022	1,770.90	1,770.90	09/09/2022
100520	JEFFERSON FIRE & SAFETY	IN143380	HARINGTON 5" W ROCKER LUG - FIRE	08/15/2022	253.85	253.85	09/08/2022
100520	JEFFERSON FIRE & SAFETY	IN143745	SCOTT BATTERY BOARD				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			ASSEMBLY 2007 SENSON - FIRE	08/19/2022	128.00	128.00	09/08/2022
100520	JEFFERSON FIRE & SAFETY	IN143860	R&B SQUARE HYDRANT TOOL BAG - FIRE	08/30/2022	145.90	145.90	09/08/2022
110551	KRUEGER OFFICE SUPPLIES	91901	TONER CARTRIDGES BLACK, YELLO, MAGENTA, CYAN - FIRE	09/06/2022	344.64	344.64	09/22/2022
180890	REEDSBURG TRUE VALUE	800195-0822	BATTERIES, 2LINE PHONE, CABLE TIES, LAWN SIGN, GLOVES - FIRE	08/25/2022	260.47	260.47	09/08/2022
263776	STEVEN DEMPSEY	SD-0922	HOTSPOT CHARGE TO RUN IPAD INSPECTIONS - FIRE	09/01/2022	20.00	20.00	09/08/2022
263373	UNITED COOPERATIVE	0711865-0822	FUEL - FIRE	08/31/2022	361.46	361.46	09/22/2022
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				12,339.33	12,339.33	
10-523200-03	**PUBLIC FIRE PROTECTION**						
180906	REEDSBURG UTILITY	000468929-08	PUBLIC FIRE PROTECTION	08/24/2022	27,119.17	27,119.17	09/08/2022
	Total 10-523200-03 PUBLIC FIRE PROTECTION:				27,119.17	27,119.17	
10-524100-03	**BUILDING INSPECTION-OPERATING**						
262630	BMO HARRIS BANK CREDIT CA	5848-0822	BIKE PUMP	08/28/2022	28.34	28.34	09/23/2022
261657	JAMES O. SANDBERG SR	JS082422	INSPECTION 8/24/22 RUSSELL CT	08/24/2022	35.00	35.00	09/08/2022
261657	JAMES O. SANDBERG SR	JS090222	INSPECTIONS LAUREL & K ST	09/02/2022	70.00	70.00	09/08/2022
261657	JAMES O. SANDBERG SR	JS091322	INSPECTION 9/13/22 - K STREET	09/13/2022	175.00	175.00	09/22/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - BUILDING INSPECTION	09/14/2022	63.70	63.70	09/22/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	22.99	22.99	09/08/2022
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				395.03	395.03	
10-525100-03	**EMERGENCY GOVERNMENT**						
180905	REEDSBURG UTILITY	RUC 0822	EMERGENCY GOVERNMENT	08/24/2022	80.63	80.63	09/08/2022
	Total 10-525100-03 EMERGENCY GOVERNMENT:				80.63	80.63	
10-525600-03	**COMMUNICATIONS - OPERATING**						
263787	AT&T MOBILITY	287304672169	CELLPHONES - PD	08/23/2022	836.42	836.42	09/08/2022
262630	BMO HARRIS BANK CREDIT CA	3561-0822	JOB ADVERTISING	08/28/2022	5.00	5.00	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	3561-0822	TRAINING	08/28/2022	418.00	418.00	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	5848-0822	PD SUPPLIES	08/28/2022	29.15	29.15	09/23/2022
110551	KRUEGER OFFICE SUPPLIES	91895	RIBBONS - PD	09/06/2022	29.86	29.86	09/22/2022
262164	LANGUAGE LINE SERVICE	10618742	OVER THE PHONE INTERPRETATION - PD	08/31/2022	123.50	123.50	09/22/2022
180906	REEDSBURG UTILITY	20369-0922	TELEPHONE- INTERNET - CABLE - PD	09/20/2022	1,694.58	1,694.58	09/22/2022
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				3,136.51	3,136.51	
10-541100-03	**FLEET, SHED, & MACH - OPS**						
10011	AIRGAS	9990675721	OXYGEN	08/31/2022	34.51	34.51	09/22/2022
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS- SHOP	08/30/2022	166.20	166.20	09/08/2022
20066	BADGER WELDING SUPPLIES	3728876	OCYGEN / ACETYLENE	08/31/2022	12.40	12.40	09/22/2022
262630	BMO HARRIS BANK CREDIT CA	5848-0822	SHOP SUPPLIES	08/28/2022	78.04	78.04	09/23/2022
262278	CINTAS CORP	4129416045	SHOP CLOTHES CLEANED	08/25/2022	129.11	129.11	09/08/2022
262278	CINTAS CORP	4130129442	EMPLOYEE CLOTHES CLEANED - SHOP	09/01/2022	129.11	129.11	09/08/2022
262278	CINTAS CORP	4130900496	SHOP EMPLOYEES CLEANED	09/09/2022	129.11	129.11	09/22/2022
262278	CINTAS CORP	4131504378	SHOP EMPLOYEES CLOTHES CLEANED	09/15/2022	129.11	129.11	09/22/2022
70405	GRINDER SHEET METAL	8088	ROD CEMETERY GATE - SHOP	08/11/2022	70.00	70.00	09/08/2022
80458	HARTJE LUMBER INC	MN351703	NUT DRIVER, SCREWS,				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			WASHERS - SHOP	08/24/2022	11.25	11.25	09/08/2022
80455	HARTJE TIRE CENTER INC	2000289	SERVICE CALL , REPAIR LEFT FRONT, O RINGS ON VOLVO L60E - SHOP	08/29/2022	317.70	317.70	09/08/2022
263816	HELLENBRAND REPAIR LLC	10205	WHEEL ALIGNMENT, WRANGLER TIRES 2017 RAM	08/12/2022	911.96	911.96	09/08/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	09/14/2022	1,556.83	1,556.83	09/22/2022
263902	LASER FIRE PROTECTION LLC	22065	QUARTERLY FP INSPECTION 8/24/22 - NEW SHOP	08/31/2022	195.00	195.00	09/08/2022
262949	LAWSON PRODUCTS	9309868827	DRILL BITS, SCREWS, CABLE TIES - SHOP	08/24/2022	148.69	148.69	09/08/2022
130655	MEYER OIL COMPANY	106205A	55/1 TERSUS DEF - SHOP	09/13/2022	237.60	237.60	09/22/2022
130655	MEYER OIL COMPANY	700439	GAS - SHOP	08/28/2022	2,706.52	2,706.52	09/08/2022
130664	MID-AMERICAN RESEARCH CH	0770865-IN	TACKLE JELLED DEGREASER - SHOP	08/31/2022	255.99	255.99	09/22/2022
261203	OLSEN SAFETY EQUIPMENT C	0400866-IN	CASE WPALL X60 BRAG WIPERS - SHOP	09/09/2022	545.50	545.50	09/22/2022
263372	O'REILLY AUTO PARTS	2341-161466	FUEL FILTERS AND AIR FILTERS - SHOP	09/12/2022	240.37	240.37	09/22/2022
263372	O'REILLY AUTO PARTS	2341-161472	5QT MOTOROIL - SHOP	09/12/2022	65.98	65.98	09/22/2022
180844	QUILLIN'S INC	01510438	PLATES - SHOP	08/02/2022	17.99	17.99	09/22/2022
180820	REEDSBURG FARMERS CO	46618	PARTS, OIL CHANGE - SHOP	08/01/2022	28.95	28.95	09/22/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	556.86	556.86	09/08/2022
180906	REEDSBURG UTILITY	20228-0922	TELEPHONE- INTERNET - CABLE - SHOP	09/20/2022	193.60	193.60	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	GARAGE	08/24/2022	1,861.92	1,861.92	09/08/2022
221074	VIKING EXPRESS MART	61052-0822	GAS/DIESEL - SHOP	08/31/2022	2,142.71	2,142.71	09/08/2022
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				12,873.01	12,873.01	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0822	ICLOUD STORAGE	08/28/2022	.99	.99	09/23/2022
	Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:				.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
70360	D L GASSER CONSTRUCTION	5000026430	2022 ASPHALT STREET PATCHES ALLEY NUK, LUCKY ST, S PRESTON, SPLASH PAD	09/06/2022	34,988.00	34,988.00	09/22/2022
40295	DOROWS SEPTIC SERVICE	293255	PORTABLE TOILET RENTAL - 8/22/22-9/22/2022	09/09/2022	130.00	130.00	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	TRAFFIC CONTROL	08/24/2022	275.84	275.84	09/08/2022
261351	RENNHACK CONSTRUCTION C	1799	CITY MISC WORK, CONCRETE SIDEWALK, INLET, CURB & GUTTER, WATERWAY CURB	09/08/2022	2,832.20	2,832.20	09/22/2022
190974	SCOTT CONSTRUCTION INC	3501	CHIP/SEAL BLACK GRANITE VARIOUS STREETS 2022	08/26/2022	32,562.00	32,562.00	09/08/2022
263469	SHOW STRIPING INDUSTRIES	22-0221	STRIPING HWY K, MAIN STREET, HWY H	08/31/2022	17,375.00	17,375.00	09/08/2022
201025	TAPCO	I736299	ANNUAL TRAFFIC SIGNAL PREVENTIVE MAINTENANCE & CABINET FILTER, PARTS	09/16/2022	1,562.90	1,562.90	09/22/2022
	Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:				89,725.94	89,725.94	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0822	STREET LIGHTS	08/24/2022	14,527.05	14,527.05	09/08/2022
	Total 10-544200-03 STREET LIGHTING:				14,527.05	14,527.05	
10-544700-03 FLOOD DAMAGE							
263830	BRACK THERMAL SYSTEMS IN	BTS083122	LABOR ASBESTOS FLOOD PROPERTIES	08/31/2022	47,214.00	47,214.00	09/08/2022
80484	HOLTZ LIME, GRAVEL &	16490	FLOOD DAMAGE DEMOLITION 247 & 215 N JAMES	09/06/2022	34,815.00	34,815.00	09/08/2022
180905	REEDSBURG UTILITY	RUC 0822	FLOOD PROPERTIES	08/24/2022	8.91	8.91	09/08/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-544700-03 FLOOD DAMAGE:				82,037.91	82,037.91	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0822	PARKING LOTS	08/24/2022	153.08	153.08	09/08/2022
	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	08/29/2022	160.42	160.42	09/08/2022
263649	ANDREW HERSCHLEB	AH091622	REIMBURSEMENT FOR DOOR HANDLE AT POOL	09/16/2022	16.87	16.87	09/22/2022
262630	BMO HARRIS BANK CREDIT CA	2833-0822	TEST TUBE - POOL	08/28/2022	56.21	56.21	09/23/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	77.74	77.74	09/08/2022
180906	REEDSBURG UTILITY	23677-0922	INTERNET/TELEPHONE - POOL	09/20/2022	249.53	249.53	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	POOL	08/24/2022	5,395.42	5,395.42	09/08/2022
201026	TEAM LABORATORY CHEMICAL	INV0032406	POOL SAVER	09/06/2022	1,335.00	1,335.00	09/22/2022
	Total 10-552300-03 SWIMMING POOL - OPERATING:				7,291.19	7,291.19	
10-552500-03 OTHER SUMMER REC - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	2833-0822	SUPPLIES	08/28/2022	1,914.00	1,914.00	09/23/2022
	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				1,914.00	1,914.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY C	08220078	INSTALL FLAGS - ELECTION 8/22	08/24/2022	220.00	220.00	09/08/2022
120593	LIBERTY FLAG & SPECIALTY C	09220005	FLAGS FOR LABOR DAY	09/02/2022	440.00	440.00	09/22/2022
120593	LIBERTY FLAG & SPECIALTY C	09220005	REPLACED FLAGS AND POLES	09/02/2022	303.50	303.50	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	CELEBRATIONS/ENTERTAINME NT	08/24/2022	34.88	34.88	09/08/2022
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				998.38	998.38	
10-554100-03 PARKS - OPERATING							
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	09/14/2022	612.39	612.39	09/22/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	09/14/2022	422.70	422.70	09/22/2022
110554	KOENECKE FORD-MERCURY I	52998	2014 FORD F150 OIL CHANGE, FILTER, CHECK FLUIDS AND TIRE PRESSURE - PARKS	07/25/2022	59.84	59.84	09/22/2022
130664	MID-AMERICAN RESEARCH CH	0770866-IN	WEED KILLER - PARKS	08/31/2022	747.17	747.17	09/22/2022
180820	REEDSBURG FARMERS CO	46616	TUBE, LABOR - PARKS	07/29/2022	45.00	45.00	09/22/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	154.92	154.92	09/08/2022
180905	REEDSBURG UTILITY	RUC 0822	PARKS	08/24/2022	3,063.79	3,063.79	09/08/2022
191030	SUPERIOR CHEMICAL CORP	343878	BOWL CLEANER, HAND CLEANER - PARKS	09/08/2022	386.82	386.82	09/22/2022
211058	US CELLULAR	0531131893	CELL PHONES	09/08/2022	67.08	67.08	09/22/2022
221074	VIKING EXPRESS MART	61051-0822	GAS - PARKS	08/31/2022	1,241.47	1,241.47	09/08/2022
	Total 10-554100-03 PARKS - OPERATING:				6,801.18	6,801.18	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	09/01/2022	69.74	69.74	09/08/2022
262276	PAT FARBER	PF090622	PAINT INTERIOR DOORS & FRAMES, WINDOW CASINGS, LABOR & MATERIAL	09/06/2022	1,500.00	1,500.00	09/22/2022
180906	REEDSBURG UTILITY	20275-0922	TELEPHONE- RACA	09/20/2022	33.60	33.60	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	RACA	08/24/2022	967.12	967.12	09/08/2022

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	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				2,570.46	2,570.46	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING LLC	20994	LAWNMOWING	09/01/2022	617.50	617.50	09/08/2022
	Total 10-561300-03 WEED CONTROL - OPERATING:				617.50	617.50	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0531131893	CELL PHONES	09/08/2022	38.54	38.54	09/22/2022
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				38.54	38.54	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0822	INDUSTRIAL DEVELOPMENT	08/24/2022	65.25	65.25	09/08/2022
221070	VIERBICHER ASSOCIATES INC	220053-00007	RIDC- 2022 GENERAL SAPUTO AND HUNTINGTON PARK BUILDING 3	09/12/2022	709.50	709.50	09/22/2022
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				774.75	774.75	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS- EAGLE ST	08/29/2022	14.32	14.32	09/08/2022
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - LAUREL	08/29/2022	16.51	16.51	09/08/2022
263591	DAVID DALE WESTEDT	DW-090122	INCUBATOR MONTHLY PAYMENT SEPTEMBER 2022 HEADSTONES & BLOOMS	09/01/2022	250.00	250.00	09/08/2022
261420	JAMES J KRUEGER	CD-092022	INCUBATOR MONTHLY PAYMENT SEPTEMBER 2022 - CRAFTDEE'S	09/01/2022	300.00	300.00	09/08/2022
263944	LORRAINES HOLDINGS	HF-090122	INCUBATOR MONTHLY PAYMENT SEPTEMBER 2022 HOMETOWN FASHIONS	09/01/2022	1,000.00	1,000.00	09/08/2022
263944	LORRAINES HOLDINGS	LH-0922	INCUBATOR MONTHLY PAYMENT SEPTEMBER 2022 - FLOWERBUDS FLORAL	09/01/2022	1,000.00	1,000.00	09/08/2022
180906	REEDSBURG UTILITY	23786-0922	TELEPHONE- FOOD PANTRY	09/20/2022	33.60	33.60	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	CDA	08/24/2022	47.22	47.22	09/08/2022
264091	SCHULTE PROPERTIES LLC	SP-0922	INCUBATOR MONTHLY PAYMENT - SEPTEMBER 2022 THREE MOUNTAIN GAMES	09/01/2022	600.00	600.00	09/08/2022
263408	TRAEDER RENTAL	LMM-0922	INCUBATOR MONTHLY PAYMENT SEPTEMBER 2022 - LUCY'S MAIN STREET MERCHANTILE	09/01/2022	500.00	500.00	09/08/2022
264018	VV PROPERTIES LIMITED PART	VVPLP-091022	INCUBATOR MONTHLY PAYMENT SEPTEMBER 2022 - PETERSON & COMPANY YOGA STUDIO	09/01/2022	850.00	850.00	09/08/2022
263977	YELLOW HERON LLC	YH-090122	INCUBATOR MONTHLY PAYMENT SEPTEMBER 2022 - BEAUTY & JOY	09/01/2022	500.00	500.00	09/08/2022
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				5,111.65	5,111.65	
10-594000-03 MISCELLANEOUS EXPENSES							
261998	HORKAN CUSTOM CONCEPTS	10600	POWER COAT PAINTING ARCH, POST BLAST ONLY - GREENWOOD CEMETERY SIGN	08/22/2022	535.00	535.00	09/08/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS & SUPPLIES	09/14/2022	18.91	18.91	09/22/2022
110555	KOENECKE EQUIPMENT INC	PREVIEW	REPLACE PTO CLUTCH ON 52" CHEETAH - CEMETERY	09/01/2022	774.60	774.60	09/08/2022
130655	MEYER OIL COMPANY	700491G	GAS - CEMETERY	08/28/2022	895.28	895.28	09/08/2022
160650	PETERSON SANITATION INC	59072-0922-C	2 YARD CONTAINER - CEMETERY	09/01/2022	29.21	29.21	09/08/2022
180890	REEDSBURG TRUE VALUE	800299-0822	WASP SPRAY, CAULK, MULCH,				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			SCREWS, SUPPLIES - GREENWOOD CEMETERY	08/25/2022	492.26	492.26	09/08/2022
	Total 10-594000-03 MISCELLANEOUS EXPENSES:				2,745.26	2,745.26	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS- 300 VINE	08/17/2022	40.07	40.07	09/08/2022
180905	REEDSBURG UTILITY	RUC 0822	TIF 6 HARDWARE STORE	08/24/2022	1,234.29	1,234.29	09/08/2022
	Total 11-517110-03 300 VINE ST. UTILITIES:				1,274.36	1,274.36	
15-515120-03 MUNICIPAL COURT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0822	COURT SUPPLIES	08/28/2022	17.49	17.49	09/23/2022
211058	US CELLULAR	0531131893	CELL PHONES	09/08/2022	11.04	11.04	09/22/2022
	Total 15-515120-03 MUNICIPAL COURT - OPERATING:				28.53	28.53	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0822	COURT FEES - AUGUST	08/31/2022	5,113.04	5,113.04	09/08/2022
	Total 15-515121-03 STATE FEES - COURT:				5,113.04	5,113.04	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0822	COURT FEES - AUGUST	08/31/2022	1,723.27	1,723.27	09/08/2022
	Total 15-515122-03 COUNTY FEES - COURT:				1,723.27	1,723.27	
15-515123-03 RESTITUTION FEES - COURT							
180890	REEDSBURG TRUE VALUE	NSF083122	NSF BURNS	08/31/2022	50.00	50.00	09/08/2022
264102	RENEE DAWN	RESTITUTION	RESTITUTION BILOTTA	08/31/2022	270.00	270.00	09/08/2022
190962	SCHOOL DIST OF REEDSBURG	RESTITUTION	RESTITUTION BARREAU	08/31/2022	2.00	2.00	09/08/2022
263374	TEDS & FREDS	NSF083122	NSF MCDONALD	08/31/2022	136.80	136.80	09/08/2022
	Total 15-515123-03 RESTITUTION FEES - COURT:				458.80	458.80	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-0822	COURT FEES- AUGUST 2022	08/31/2022	2,415.01	2,415.01	09/08/2022
	Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:				2,415.01	2,415.01	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH LLP	12400-000-7	CITY OF REEDSBURG - PROSECUTION	08/31/2022	2,741.91	2,741.91	09/22/2022
	Total 15-516110-03 PROSECUTION - REEDSBURG:				2,741.91	2,741.91	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH LLP	12700-000-5	TOWN OF LAVALLE PROSECUTIONS	08/31/2022	32.00	32.00	09/22/2022
120585	LAROWE GERLACH LLP	12700-002-4	TOWN OF LAVALLE PROSECUTIONS	08/31/2022	32.00	32.00	09/22/2022
	Total 15-516120-03 PROSECUTION - LA VALLE:				64.00	64.00	
20-511000-03 LABORATORY							
30160	CT LABORATORIES	172046	CHLORIDE/MERCURY - WWTP	08/24/2022	653.00	653.00	09/08/2022
261599	E & B SCALE SERVICES INC	7444	CLEAN, ADJUST PUMP - WWTP	08/24/2022	125.00	125.00	09/08/2022
262117	ENVIRONMENTAL RESOURCE	018328	HARDNESS, NUTRIENTS, CHEMICALS - WWTP	08/30/2022	471.33	471.33	09/22/2022
140718	NCL OF WISCONSIN INC	475484	CHEMICALS - WWTP	08/24/2022	605.35	605.35	09/08/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261946	TOTAL WATER OF BARABOO LL	0346113	DEMINERALIZED WATER - WTTP	08/11/2022	231.60	231.60	09/08/2022
Total 20-511000-03 LABORATORY:					2,086.28	2,086.28	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	171938	CHEMICALS - WWTP	09/06/2022	456.00	456.00	09/22/2022
30160	CT LABORATORIES	172197	CHEMICALS - WWTP	09/14/2022	1,905.00	1,905.00	09/22/2022
Total 20-512000-03 OUTSIDE TESTING:					2,361.00	2,361.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261448	B & M TECHNICAL SERVICES IN	10089	02 SENSOR - WWTP	08/30/2022	1,098.00	1,098.00	09/08/2022
262278	CINTAS CORP	5122952329	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	09/01/2022	36.10	36.10	09/08/2022
110551	KRUEGER OFFICE SUPPLIES	91803	PAPERTOWELS, TOILET PAPER - WWTP	08/21/2022	155.47	155.47	09/08/2022
10020	SJE	CD99450664	ETHERNET SWITCH, LABOR, MILEAGE - WWTP	09/06/2022	373.01	373.01	09/08/2022
191030	SUPERIOR CHEMICAL CORP	342654	BIG RED POLYMER GREASE CASE - WWTP	08/25/2022	210.52	210.52	09/08/2022
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					1,873.10	1,873.10	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	351022	60/40 FINES-WWTP	08/07/2022	3,849.82	3,849.82	09/08/2022
150255	OMNI MATERIALS INC	351151	60/40 FINES-WWTP	08/21/2022	3,897.16	3,897.16	09/22/2022
Total 20-522000-03 LIME:					7,746.98	7,746.98	
20-523000-03 Chemicals							
80496	HAWKINS INC	6283947	SULFAMIC ACID CRYSTAL - WWTP	09/07/2022	6,071.59	6,071.59	09/22/2022
Total 20-523000-03 Chemicals:					6,071.59	6,071.59	
20-525200-03 EMERGENCY GENERATOR							
130655	MEYER OIL COMPANY	186978	DIESEL - WWTP	08/30/2022	543.74	543.74	09/08/2022
Total 20-525200-03 EMERGENCY GENERATOR:					543.74	543.74	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS- WWTP	08/17/2022	54.82	54.82	09/08/2022
180905	REEDSBURG UTILITY	000616113-082	UTILITIES-TREATMENT PLANT #70	08/31/2022	10,088.08	10,088.08	09/08/2022
180905	REEDSBURG UTILITY	RUC 0822	UTILITIES-TREATMENT PLANT #70	08/24/2022	2,847.48	2,847.48	09/08/2022
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					12,990.38	12,990.38	
20-527100-03 NEW WWTP PROJECT							
264101	HELIANTHUS LLC	1468	REEDSBURG FORCE MAIN WETLAND DELINEATION - WWTP	09/04/2022	7,200.00	7,200.00	09/08/2022
264107	NUOVE ENERGIE USA INC	38	OPERATIONAL ASSISTANCE AND TESTING ULTRASCREEN SYSTEM PILOT - WWTP	09/01/2022	9,000.00	9,000.00	09/22/2022
201064	TOWN & COUNTRY	24331	INDUSTRIAL CONTRACTS	08/19/2022	748.00	748.00	09/08/2022
201064	TOWN & COUNTRY	24332	WWTF IMPROVEMENTS	08/19/2022	17,351.25	17,351.25	09/08/2022
201064	TOWN & COUNTRY	24333	PILOT TESTING	08/19/2022	2,140.50	2,140.50	09/08/2022
201064	TOWN & COUNTRY	24334	LAND AND PERMITS	08/19/2022	520.00	520.00	09/08/2022
201064	TOWN & COUNTRY	24335	WWTF RURAL DEVELOPMENT APPLICATION	08/19/2022	350.00	350.00	09/08/2022

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	Total 20-527100-03 NEW WWTP PROJECT:				37,309.75	37,309.75	
20-531000-03 COLLECTION SYSTEM							
263912	CORE & MAIN	R442839	6 PVC PIPES	08/30/2022	490.00	490.00	09/08/2022
40276	DIGGERS HOTLINE INC	220 8 99501	DIGGERS - AUGUST 2022	08/31/2022	286.56	286.56	09/22/2022
262345	SCHWING BIOSET INC	61430153	COMPACT ANALOG OUTPUT MODULE - WWTP	08/31/2022	2,160.78	2,160.78	09/22/2022
	Total 20-531000-03 COLLECTION SYSTEM:				2,937.34	2,937.34	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS- WWTP	08/16/2022	17.53	17.53	09/08/2022
180905	REEDSBURG UTILITY	RUC 0822	UTILITIES-LIFT STATION	08/24/2022	947.07	947.07	09/08/2022
	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				964.60	964.60	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
110551	KRUEGER OFFICE SUPPLIES	91979	PAPER CLIPS - WWTP	09/19/2022	.75	.75	09/22/2022
180855	REEDSBURG AREA MEDICAL	RAMC082222	EMPLOYMENT TESTING - SHIMNIOK - WWTP	09/05/2022	132.00	132.00	09/22/2022
211058	US CELLULAR	0531131893	CELL PHONES	09/08/2022	82.62	82.62	09/22/2022
	Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:				215.37	215.37	
20-541300-03 TRANSPORTATION EXPENSE							
262528	SKINNER SHOP	WI001383	CHANGE LEFT SPRING ON IHC 7400, PARTS AND LABOR - SHOP	09/13/2022	1,411.43	1,411.43	09/22/2022
	Total 20-541300-03 TRANSPORTATION EXPENSE:				1,411.43	1,411.43	
20-543000-03 BILLING/COLLECTIONS							
180905	REEDSBURG UTILITY	2350	JOINT ALLOCATION SEWER 3RD QTR 2021	09/06/2022	40,398.40	40,398.40	09/08/2022
	Total 20-543000-03 BILLING/COLLECTIONS:				40,398.40	40,398.40	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
261316	KIMBALL MIDWEST	100257260	DRILL BITS - SHOP	09/01/2022	319.23	319.23	09/08/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	280.49	280.49	09/08/2022
190980	SERVICE ELECTRIC	22560	INSTALLING MOTOR CONNECTIONS ON COMPRESSOR - WWTP	08/23/2022	172.00	172.00	09/08/2022
190980	SERVICE ELECTRIC	22599	DISCONNECTING CIRCUIT - WWTP	09/06/2022	86.00	86.00	09/22/2022
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				857.72	857.72	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS- WWTP	08/17/2022	56.84	56.84	09/08/2022
180905	REEDSBURG UTILITY	000616113-082	UTILITIES - TREATMENT PLANT	08/31/2022	6,725.38	6,725.38	09/08/2022
180906	REEDSBURG UTILITY	20524-0922	TELEPHONE- INTERNET - WWTP	09/20/2022	1,029.35	1,029.35	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	UTILITIES - TREATMENT PLANT	08/24/2022	3,789.71	3,789.71	09/08/2022
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				11,601.28	11,601.28	
21-435580 GARBAGE/RECYCLING REVENUE							
264098	BRAD WOLF	BW082222	REFUND FOR STICKER FOR CHAIR @ 423 W 2ND ST	08/22/2022	40.00	40.00	09/08/2022

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	Total 21-435580 GARBAGE/RECYCLING REVENUE:				40.00	40.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0922-CI	CONTRACT SERVICES	09/01/2022	32,613.86	32,613.86	09/08/2022
	Total 21-546100-03 CONTRACT SERVICES:				32,613.86	32,613.86	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0922-CI	HALL-UTILITIES	09/01/2022	192.00	192.00	09/08/2022
160650	PETERSON SANITATION INC	59072-0922-CI	GARBAGE & REFUSE	09/01/2022	192.00	192.00	09/08/2022
160650	PETERSON SANITATION INC	59072-0922-CI	SHOP	09/01/2022	88.00	88.00	09/08/2022
160650	PETERSON SANITATION INC	59072-0922-CI	RACA	09/01/2022	104.00	104.00	09/08/2022
160650	PETERSON SANITATION INC	59072-0922-CI	PARKS	09/01/2022	112.00	112.00	09/08/2022
160650	PETERSON SANITATION INC	59072-0922-CI	GARBAGE SERVICE	09/01/2022	111.02	111.02	09/08/2022
160650	PETERSON SANITATION INC	59072-0922-CI	RECYCLE TONAGE	09/01/2022	2,904.00	2,904.00	09/08/2022
263931	STERICYCLE INC	8002199678	SHREDDING - CITY HALL	08/25/2022	109.77	109.77	09/08/2022
263931	STERICYCLE INC	8002199809	SHREDDING - PD	08/25/2022	105.09	105.09	09/08/2022
	Total 21-546300-03 OPERATING EXPENSES:				3,917.88	3,917.88	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0922-CI	GARBAGE & REFUSE - STICKERS	09/01/2022	1,010.00	1,010.00	09/08/2022
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				1,010.00	1,010.00	
23-513600-03 BILLING							
180905	REEDSBURG UTILITY	2350	JOINT ALLOCATION STORM WATER 3RD QTR 2021	09/06/2022	5,317.25	5,317.25	09/08/2022
	Total 23-513600-03 BILLING:				5,317.25	5,317.25	
23-544500-03 STORM SEWER REPAIRS							
261365	COUNTY MATERIALS CORPOR	3798210-00	BASE STORM SEWER	08/25/2022	3,476.00	3,476.00	09/08/2022
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	09/14/2022	518.94	518.94	09/22/2022
130655	MEYER OIL COMPANY	700439	GAS - SHOP	08/28/2022	902.17	902.17	09/08/2022
221074	VIKING EXPRESS MART	61052-0822	GAS/DIESEL - SHOP	08/31/2022	714.23	714.23	09/08/2022
	Total 23-544500-03 STORM SEWER REPAIRS:				5,611.34	5,611.34	
23-544800-04 STORM SEWER PROJECTS (CIP)							
263912	CORE & MAIN	R496245	DUAL WALL STORM SEWER PIPES	08/30/2022	13,759.20	13,759.20	09/08/2022
30262	CROELL INC.	661077	4000 PSI	08/23/2022	1,340.00	1,340.00	09/08/2022
30262	CROELL INC.	663205	4000 PSI	08/29/2022	548.00	548.00	09/08/2022
30262	CROELL INC.	667539	4000 PSI	08/31/2022	1,340.00	1,340.00	09/12/2022
	Total 23-544800-04 STORM SEWER PROJECTS (CIP):				16,987.20	16,987.20	
25-444140 S/W REPAIRS							
261351	RENNHACK CONSTRUCTION C	1799	REMOVE & REPLACE 4" CONCRETE SIDEWALKS AT VARIOUS LOCATIONS	09/08/2022	1,192.80	1,192.80	09/22/2022
	Total 25-444140 S/W REPAIRS:				1,192.80	1,192.80	
40-515120-03 CDBG OPERATING							
264099	SNAPSPORTS OF WISCONSIN	SAS082622	TILES VOLLEYBALL, BASKETBALL, PICKLE BALL COURTS - SOUTH SCHOOL	08/26/2022	20,945.00	20,945.00	09/08/2022

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	Total 40-515120-03 CDBG OPERATING:				20,945.00	20,945.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	26606	CAB PUNCH CARDS AUGUST 2022	08/31/2022	105.00	105.00	09/08/2022
263508	RUNNING INC	26630	MONTHLY CAB SERVICE EXPENSES - AUGUST 2022	09/06/2022	9,830.37	9,830.37	09/08/2022
	Total 41-542600-03 TAXI CAB EXPENSES:				9,935.37	9,935.37	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	08/26/2022	13.27	13.27	09/08/2022
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS- AIRPORT	08/29/2022	16.51	16.51	09/08/2022
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS- AIRPORT	08/24/2022	17.53	17.53	09/08/2022
180906	REEDSBURG UTILITY	28015-0922	TELEPHONE- AWOS STATION - AIRPORT	09/20/2022	34.20	34.20	09/22/2022
180906	REEDSBURG UTILITY	52183-0922	INTERNET - DOT GPS STAT - AIRPORT	09/20/2022	100.17	100.17	09/22/2022
180906	REEDSBURG UTILITY	9678-0922	INTERNET/CABLE - AIRPORT	09/20/2022	91.82	91.82	09/22/2022
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				273.50	273.50	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-0922	AIRPORT MANAGEMENT - SEPTEMBER 2022	09/01/2022	3,700.00	3,700.00	09/08/2022
180905	REEDSBURG UTILITY	RUC 0822	AIRPORT	08/24/2022	1,067.04	1,067.04	09/08/2022
	Total 42-545300-03 AIRPORT OPERATING (FBO):				4,767.04	4,767.04	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	138463	JET FUEL - AIRPORT	09/16/2022	6,070.89	6,070.89	09/22/2022
	Total 42-545350-03 AIRPORT FUEL:				6,070.89	6,070.89	
45-521400-03 K-9 EXPENSES							
262630	BMO HARRIS BANK CREDIT CA	3561-0822	NAPWDA MEMBERSHIP	08/28/2022	50.00	50.00	09/23/2022
	Total 45-521400-03 K-9 EXPENSES:				50.00	50.00	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
110551	KRUEGER OFFICE SUPPLIES	91881	RUBBERBANDS COP CARD STARTER PAKS - PD	09/01/2022	35.91	35.91	09/08/2022
261374	LK DESIGN STUDIO LLC	9265	DESIGN, PHOTOGRAPHY OF CARDS, TRADING CARDS - COP CARD PROGRAM	09/06/2022	4,000.00	4,000.00	09/22/2022
	Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:				4,035.91	4,035.91	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
263254	JENNY TOURDOT	JT082422	REIMBURSEMENT SUPPLIES, POSTAGE FOR COMMUNITY LIGHTS	08/24/2022	213.02	213.02	09/08/2022
110552	KRUEGER PRINTING INC	26920	TREE LIGHTING LETTER, CHRISTMAS IN PARK, CULVERS SHARE NIGHT	09/13/2022	229.20	229.20	09/22/2022
264096	REEDSBURG RESCUE FUND IN	RRF083122	CRAFT FAIR ENTRY FOR REEDSBURG COMMUNITY LIGHTS GROUP	08/31/2022	50.00	50.00	09/08/2022
221075	VIKING VILLAGE INC	003-00617826	CUPS, CHIPS - COMMUNITY LIGHTS	08/09/2022	68.55	68.55	09/22/2022
	Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:				560.77	560.77	

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56-517110-03 UTILITIES, CELL PHONES							
180906	REEDSBURG UTILITY	20304-0922	TELEPHONE- INTERNET - CABLE - LIBRARY	09/20/2022	627.56	627.56	09/22/2022
180905	REEDSBURG UTILITY	RUC 0822	LIBRARY UTILITIES	08/24/2022	2,010.82	2,010.82	09/08/2022
211058	US CELLULAR	0531549243	HOTSPOT - LIBRARY	09/10/2022	28.52	28.52	09/22/2022
Total 56-517110-03 UTILITIES, CELL PHONES:					2,666.90	2,666.90	
56-551300-03 LIBRARY OPERATING							
262716	ABLE TREK TOURS INC	101022	BUS CHARTER - LIBRARY TOURS FOR STAFF INSERVICE, SPACE PLANNING	08/18/2022	745.00	745.00	09/22/2022
264005	AMAZON CAPITAL SERVICES	IYY9-V4R9-CY	POST-ITS, FOL COLOR TAPE, ISOPROPYL ALCOHOL, DVDS, THERMAL CAMERA	09/19/2022	1,109.50	1,109.50	09/22/2022
20070	BAKER & TAYLOR	2036975589	Books	08/26/2022	276.38	276.38	09/22/2022
20070	BAKER & TAYLOR	2036990825	Books	09/06/2022	139.34	139.34	09/22/2022
263742	BLACKSTONE PUBLISHING	2061366	AUDIO BOOKS ON CD	09/02/2022	201.20	201.20	09/08/2022
262630	BMO HARRIS BANK CREDIT CA	9757-0822	RETURN	08/28/2022	.42-	.42-	09/23/2022
262630	BMO HARRIS BANK CREDIT CA	9757-0822	BOOKS & SUPPLIES	08/28/2022	848.80	848.80	09/23/2022
30174	CENTER POINT LARGE PRINT	1953235	Large Print Books	09/01/2022	287.04	287.04	09/22/2022
40270	DEMCO INC	7172511	MYRPL ON THE GO BOOKTRUCKS	08/23/2022	1,955.47	1,955.47	09/08/2022
262020	FINDAWAY WORLD LLC	403197	AC POWER ADAPTER - LAUNCHPADS	08/29/2022	29.67	29.67	09/08/2022
262020	FINDAWAY WORLD LLC	403687	LAUNCHPAD TABLETS- FRIENDS HOLIDAY FUND	09/02/2022	1,009.94	1,009.94	09/08/2022
262020	FINDAWAY WORLD LLC	404727	PLAYAWAY LAUNCHPAD TABLETS - FRIENDS HOLIDAY FUND	09/12/2022	179.96	179.96	09/22/2022
70300	GALE	79055042	LARGE PRINT BOOKS	09/09/2022	129.70	129.70	09/22/2022
70300	GALE	79055180	LARGE PRINT BOOKS	09/09/2022	47.98	47.98	09/22/2022
60335	GORDON FLESCH CO INC	13883770	COPIERS 9/7/2022-10/6/2022; COPIES 8/2/22 - 8/30/22	09/17/2022	409.62	409.62	09/22/2022
90510	INGRAM	71080099	Books	08/18/2022	163.66	163.66	09/08/2022
90510	INGRAM	71318613	Books	09/01/2022	147.03	147.03	09/22/2022
90510	INGRAM	71374593	Books	09/06/2022	782.25	782.25	09/22/2022
90510	INGRAM	71424636	Books	09/08/2022	51.21	51.21	09/22/2022
90510	INGRAM	71462959	Books	09/09/2022	147.03	147.03	09/22/2022
90510	INGRAM	71503475	Books	09/13/2022	228.02	228.02	09/22/2022
90510	INGRAM	71528448	Books	09/14/2022	45.73	45.73	09/22/2022
264100	JOHN ARMBRUSTER	200209ARMBR	TAILSPIN PRESENTATION & SIGNING 10/24/22	09/01/2022	200.00	200.00	09/08/2022
120596	LIBRARY STORE INC	593566	YS MASCOTS, COLOR TAPE - PROCESSING	09/15/2022	119.82	119.82	09/22/2022
262620	MIDWEST TAPE	502585431	AUDIO BOOK ON CD	08/26/2022	47.99	47.99	09/08/2022
262620	MIDWEST TAPE	502616024	HOOPLA AUGUST USAGE	09/01/2022	904.20	904.20	09/08/2022
262620	MIDWEST TAPE	502618414	AUDIO BOOKS ON CD	09/02/2022	199.94	199.94	09/22/2022
262620	MIDWEST TAPE	502655178	AUDIO BOOKS ON CD AND DVD	09/12/2022	74.97	74.97	09/22/2022
180844	QUILLIN'S INC	1512436	REEDSBURG WRITER'S PUBLICATION PARTY	08/08/2022	48.90	48.90	09/08/2022
180844	QUILLIN'S INC	1515435	WATER - VOLUNTEER DAY	08/16/2022	6.09	6.09	09/08/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	95.87	95.87	09/08/2022
263131	RIVISTAS LLC	15252	MAGAZINE RENEWALS	09/07/2022	2,312.64	2,312.64	09/22/2022
263931	STERICYCLE INC	8002199808	SHREDDING -LIBRARY	08/25/2022	139.98	139.98	09/08/2022
263033	TURNER WATERCARE	812009	WATER SERVICE	09/01/2022	41.50	41.50	09/08/2022
264109	WARD SEELY	202210-WS	REIMBURSE CARPET SOLUTION; MILEAGE STEAMER RENTAL 77 MI @ 62.5 CENTS	09/10/2022	58.66	58.66	09/22/2022
Total 56-551300-03 LIBRARY OPERATING:					13,184.67	13,184.67	
60-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2172972	AUDITING SERVICES	08/31/2022	525.00	525.00	09/08/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 60-515700-03 INDEPENDENT AUDITING:				525.00	525.00	
64-515700-03	**INDEPENDENT AUDITING**						
20072	BAKER TILLY US, LLP	BT2172972	AUDITING SERVICES	08/31/2022	525.00	525.00	09/08/2022
	Total 64-515700-03 INDEPENDENT AUDITING:				525.00	525.00	
66-515700-03	**INDEPENDENT AUDITING**						
20072	BAKER TILLY US, LLP	BT2172972	AUDITING TIF 6	08/31/2022	525.00	525.00	09/08/2022
	Total 66-515700-03 INDEPENDENT AUDITING:				525.00	525.00	
68-515700-03	**INDEPENDENT AUDITING**						
20072	BAKER TILLY US, LLP	BT2172972	AUDITING SERVICES - TIF 8	08/31/2022	525.00	525.00	09/08/2022
	Total 68-515700-03 INDEPENDENT AUDITING:				525.00	525.00	
68-516110-03	**LEGAL FEES**						
120585	LAROWE GERLACH LLP	12500-011-1	HOFF REAL ESTATE PURCHASE	08/31/2022	560.87	560.87	09/22/2022
	Total 68-516110-03 LEGAL FEES:				560.87	560.87	
68-565200-03	**SITE DEVELOPMENT**						
262229	WISCONSIN RIVER TITLE CONS	FILE 32208232	SALE OF PROPERTY 660 S ALBERT AVE	09/07/2022	297,734.20	297,734.20	09/08/2022
	Total 68-565200-03 SITE DEVELOPMENT:				297,734.20	297,734.20	
69-513500-03	**ADMINISTRATIVE COSTS**						
221070	VIERBICHER ASSOCIATES INC	160133-00021	TID 9 AMENDMENT NO. 3	09/12/2022	1,694.00	1,694.00	09/22/2022
	Total 69-513500-03 ADMINISTRATIVE COSTS:				1,694.00	1,694.00	
69-515700-03	**INDEPENDENT AUDITING**						
20072	BAKER TILLY US, LLP	BT2172972	AUDITING SERVICES - TIF 9	08/31/2022	525.00	525.00	09/08/2022
	Total 69-515700-03 INDEPENDENT AUDITING:				525.00	525.00	
69-516110-03	**LEGAL FEES**						
120585	LAROWE GERLACH LLP	12500.001-5	VIKING DRIVE EXTENSION	08/31/2022	240.00	240.00	09/22/2022
	Total 69-516110-03 LEGAL FEES:				240.00	240.00	
69-565200-03	**SITE DEVELOPMENT**						
263260	A-1 EXCAVATING INC	LABANSKY-2	2022 LABANSKY SUBDIVISION STREET & UTILITY PAYMENT 2	08/22/2022	147,656.30	147,656.30	09/08/2022
180906	REEDSBURG UTILITY	2346	WATER IMPACT FEE'S LABANSKY RD PROJECT	08/30/2022	5,679.00	5,679.00	09/08/2022
261310	TOP TIER LLC	TT-1	2022 LABANSKY SUBDIVISION PRIVATE SANITARY, SEWER, WATER - PAYMENT 1	08/25/2022	24,730.04	24,730.04	09/08/2022
	Total 69-565200-03 SITE DEVELOPMENT:				178,065.34	178,065.34	
75-521100-03	**POLICE STATION**						
262877	MOTOROLA SOLUTIONS INC	16189022	COMMUNICATIONS UPGRADE	08/31/2022	32,146.60	32,146.60	09/22/2022
	Total 75-521100-03 POLICE STATION:				32,146.60	32,146.60	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
75-543100-03 STREET RECONSTRUCTION							
264106	ED SMITH	1524552	56 STRAW BALES @ $4.00 BALE - SHOP	08/20/2022	224.00	224.00	09/22/2022
261190	RAY ZOBEL & SONS INC	54384	SCREENED STONE, BACKHOE, CAT RENTAL - NORTH WILLOW	09/01/2022	2,892.45	2,892.45	09/08/2022
261190	RAY ZOBEL & SONS INC	54385	BACKHOE UNDERCUTTING, STORM SEWER LAUREL ST	09/01/2022	13,455.00	13,455.00	09/08/2022
261190	RAY ZOBEL & SONS INC	54386	SCREENED STONE, TOPSOIL, QUICK 2 GRO	09/01/2022	8,222.50	8,222.50	09/08/2022
201029	T & M GENERAL CONTRACTOR	23509	REPLACE SIDEWALK AT WILLOW HEIGHTS	09/13/2022	1,292.00	1,292.00	09/22/2022
231140	WISCONSIN DEPT OF TRANSP	395-00002760	PROJECT #39552070070- K STREET	09/01/2022	67,336.88	67,336.88	09/08/2022
	Total 75-543100-03 STREET RECONSTRUCTION:				93,422.83	93,422.83	
75-554800-03 PARKS IMPROVEMENTS							
180906	REEDSBURG UTILITY	2333	PICKLE BALL LIGHTS @ NISHAN PARK	08/24/2022	3,500.00	3,500.00	09/08/2022
	Total 75-554800-03 PARKS IMPROVEMENTS:				3,500.00	3,500.00	
75-554950-03 SPLASH PAD EXPENSES							
262630	BMO HARRIS BANK CREDIT CA	2833-0822	NO SKATEBOARDING, BICYCLE RIDING, ROLLER BLADDING, SCOOTER RIDING SIGN AT SPLASHPAD	08/28/2022	101.32	101.32	09/23/2022
180890	REEDSBURG TRUE VALUE	800027-0822	SUPPLIES	08/25/2022	127.34	127.34	09/08/2022
	Total 75-554950-03 SPLASH PAD EXPENSES:				228.66	228.66	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECURAL DESIGN CONS	15731	PROFESSIONAL SERVICES - FIELDHOUSE	08/31/2022	109,627.20	109,627.20	09/22/2022
262633	CHOSEN VALLEY TESTING	45637	DESIGN PHASE GEOTECHNICAL SERVICES FIELDHOUSE PROJECT	08/30/2022	8,480.00	8,480.00	09/08/2022
	Total 75-554955-03 FIELD HOUSE EXPENSES:				118,107.20	118,107.20	
	Grand Totals:				1,374,042.74	1,374,042.74	

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: October 10, 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

	September 2021	September 2022	Total Change
Zoning	5	6	+1
Building	19	25	+6

VALUE

	September 2021	September 2022	Total Change
Zoning	$20,600	$20,800	$200
Building	$1,195,700	$409,200	($786,500)

STAFF RECOMMENDATION

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

NOTES

PROCLAMATION

2022 FAIR HOUSING MONTH PROCLAMATION

WHEREAS, 2022 marks the 54th anniversary of the passage of Title VIII of the Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act; and,

WHEREAS, equal opportunity for all – regardless of race, color, religion, sex, disability, familial status or national origin is a fundamental goal of our nation, state and Village; and,

WHEREAS, equal access to housing is an important component of this goal; and,

WHEREAS, housing is a critical component of family and community health and stability; and,

WHEREAS, housing choice impacts our children's access to education, our ability to seek and retain employment options, and the cultural benefits we enjoy; and,

WHEREAS, the laws of this nation and our state seek to ensure such equality of choice for all transactions involving housing; and,

WHEREAS, ongoing education, outreach and monitoring are key to raising awareness of fair housing principles, practices, rights and responsibilities; and,

WHEREAS, only through continued cooperation, commitment and support of all Wisconsinites can barriers to fair housing be removed.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Dave Estes, Mayor of the City of Reedsburg do hereby proclaim October 2022 to be **FAIR HOUSING MONTH**.

ADOPTED on this 10th day of October 2022

ATTEST:

Signed:____________________________ Date: ______________________
Dave Estes, Mayor

Resolution No. 4484-22

INITIAL RESOLUTION AUTHORIZING $1,575,000 GENERAL OBLIGATION BONDS FOR COMMUNITY DEVELOPMENT PROJECTS IN TAX INCREMENTAL DISTRICTS

BE IT RESOLVED by the Common Council of the City of Reedsburg, Sauk County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed $1,575,000 for the public purpose of providing financial assistance to community development projects under Section 66.1105, Wisconsin Statutes, by paying project costs included in the project plans for the City's Tax Incremental Districts.

Adopted, approved and recorded October 10, 2022.

____
David G. Estes
Mayor

ATTEST:

____
Jacob Crosetto
City Clerk

(SEAL)

QB\76085022.1

Resolution No. 4485-22

RESOLUTION DIRECTING PUBLICATION OF NOTICE TO ELECTORS
RELATING TO BOND ISSUE

WHEREAS, an initial resolution authorizing general obligation bonds has been adopted by the Common Council of the City of Reedsburg, Sauk County, Wisconsin (the "City") and it is now necessary that said initial resolution be published to afford notice to the residents of the City of its adoption;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk shall, within 15 days, publish a notice to the electors in substantially the form attached hereto in the official City newspaper as a class 1 notice under ch. 985, Wis. Stats.

Adopted, approved and recorded October 10, 2022.

____
David G. Estes
Mayor

ATTEST:

____
Jacob Crosetto
City Clerk

(SEAL)

QB\76085003.1

ORDINANCE NO. 1945-22
(Zoning Ordinance Amendments)

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

SECTION I: PURPOSE.

These amendments would address Zoning Board of Appeals decisions, parking space size, mobile home park setbacks, sign banners location, and site plan standards.

SECTION II: PROVISIONS AMENDED.

The following City of Reedsburg Code Sections are hereby amended by this Ordinance.

§ 690-12 Zoning Board of Appeals.

C. Procedure. The Zoning Board of Appeals shall act in accordance with Wis. Stat. 62.23(6)(e), (Current through 2021 Act 257 and Acts 259-264, 266, and 267, published April 16, 2022), this Chapter and any rules adopted by the board. All appeals and applications made to the board shall be in writing on forms prescribed by the board. Every appeal or application shall refer to the specific provision of this chapter involved, and shall exactly set forth the interpretation that is claimed, the use for which the special permit is sought, or the details of the variance that is applied for and the grounds on which it is claimed that the variance should be granted, as the case may be. Every decision of the Zoning Board of Appeals ~~shall be by resolution, each of which~~ shall contain a full written record of the findings of the board in the particular case. ~~Each such resolution shall be filed in the office of the City Clerk-Treasurer, by case number, under one or another of the following headings: Interpretations; Variances; together with all documents pertaining thereto.~~ The Zoning Board of Appeals shall notify, in writing, the Common Council and the Plan Commission of the City of Reedsburg or the Joint Extraterritorial Committee of each interpretation and each variance granted under the provisions of this chapter.

§ 690-19 Conditional Use Review and approval.

A. Proposed operation. No conditional use shall be approved by the Plan Commission unless it finds that the use for which such permit is sought will not be injurious to the neighborhood or otherwise detrimental to the public welfare and will be in harmony with the general purpose of this chapter and will not place demands on fire, police, or other public resources in excess of current capacity.

~~B. Architectural plans; existing and proposed structures. The proposed conditional land use shall be designed, constructed, operated, and maintained so as not to diminish the opportunity for surrounding properties to be used and developed as zoned.~~

B. Character and use of adjoining buildings and those in the vicinity. The proposed conditional land use shall not involve uses, activities, processes, materials, or equipment that would create a substantially negative impact on other conforming properties in the area by reason of traffic, noise, smoke, fumes, glare, and odors.

~~D. Traffic generation, circulation and parking areas. The arrangement of public or common ways for vehicular and pedestrian circulation shall respect the pattern of existing or planned streets and pedestrian or bicycle pathways in the area.~~

~~E. Traffic generation and circulation, highway access and driveway locations. The proposed conditional land use shall be adequately served by public or private streets.~~

C. Utilities. ~~Sewerage and water systems~~. The proposed conditional land use will be adequately served by electric, water & sewer facilities and refuse collection & disposal services.

§ 690-24 Mobile home parks.

I. A minimum side yard setback of 40 feet at all front, side and rear lot lines of the mobile home park is required. This section does not apply to mobile home parks in existence at the time of this ordinance and shall meet the setbacks of its current zoning district.

§ 690-33 Standards for granting site plan approval.

A. Topography and vegetation. The site plan shall be designed so that there is a limited amount of change in the overall natural contours of the site and shall minimize reshaping in favor of designing the project to respect existing features of the site in relation to topography, the size and type of the lot, the character of adjoining property, the minimization of tree and soil removal and the type and size of buildings. The site shall be developed so as not to impede the normal and orderly development or improvement of surrounding property for uses permitted in this chapter.

B. Stormwater. Special attention shall be given to proper site drainage so that removal of stormwaters will not adversely affect neighboring properties.

C. Emergency Services. All buildings ~~or groups of buildings should~~ shall be so arranged as to permit emergency vehicle access by some practical means.

D. Exterior lighting shall be arranged as follows:
(1) It is deflected away from adjacent properties.
(2) It does not impede the vision of traffic along adjacent streets.
(3) It does not unnecessarily illuminate night skies.

~~E. The arrangement of public or common ways for vehicular and pedestrian circulation shall respect the pattern of existing or planned streets and pedestrian or bicycle pathways in the area. Streets and drives which are part of an existing or planned street pattern which serves adjacent development shall be of a width appropriate to the traffic volume they will carry.~~

E. Traffic generation, circulation and parking areas. The arrangement of public or common ways for vehicular and pedestrian circulation shall respect the pattern of existing or planned streets and pedestrian or bicycle pathways in the area.

F. Architectural plans; existing and proposed structures. The proposed conditional land use shall be designed, constructed, operated, and maintained so as ~~not~~ to ~~diminish the opportunity for surrounding properties to be used and developed as zoned~~ complement the surrounding area. Physical buffers shall be added as needed for neighboring conformance.

G. Consistency with other plans and statutes. Site plans shall conform to all applicable requirements of City, state and federal statutes and the City of Reedsburg Comprehensive Plan, and approval may be conditioned on the applicant receiving necessary City, state and federal permits.

§ 690-64 Parking requirements.

In all districts except B1 and in connection with every use, there shall be provided, at the time any use of

A. Size of each parking space shall be not less than 180 square feet (10’ X 18’) exclusive of the space required for ingress and egress. ~~In no case shall the stalls be less than nine feet wide or 18 feet long.~~

§ 690-101 Exceptions to permit requirement.

I. Temporary signs.

(2) ~~Temporary signs over a right-of-way. Temporary signs that span a public right-of-way and are controlled by the City of Reedsburg.~~
Temporary signs at Reedsburg Airport. Temporary signs that are located in the front yard of the Reedsburg Municipal Airport and approved by the City of Reedsburg. Also any temporary signs elsewhere on city-owned property and approved by the City of Reedsburg.

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 690.

Dated this 10th day of October 2022.

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

1st Reading at Council:	September 12, 2022
Public Hearing Noticed:	September 22 & 29, 2022
2nd Reading at Council/Public Hearing:	October 10, 2022
Published, Enactment Date:	October 20, 2022