

COMMON COUNCIL AGENDA
December 12, 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](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 November 28, 2022
2. November/Deny: November 2022 paid bills.
3. Approve/Deny Application for Class B Retailer's License for Puerto Escondido Restaurant, 1599 E. Main Street, Alicia Balderrama-Navarrek, agent.
4. Receive the November 2022 Building Permit report.
5. Appointment: Alder Jason Schulte to the Public Works Committee
6. Appointment: Alder Craig Braunschweig to the Historic Preservation Commission

II. GENERAL BUSINESS:

1. Approve/Deny: Amending the Memorandum of Understanding with Huntington Park Apartments for construction of Building 3.
2. Approve/Deny: Claim from a Trip and Fall from Ed Schroeder for a fall in the 200 block of Eighth Street.
3. Approve/Deny: Resolution 4493-22 retaining City Attorney but changing City Attorney sponsoring office.
4. Approve/Deny: Public Hearing regarding violations of City Code 452-15 & 16 at 541 S. Park Street.
5. Approve/Deny: First Reading and set a Public Hearing for January 9, 2023 for Ordinance 1948-22 Annexation of a portion of parcel 030-0558-00000 from the Town of Reedsburg to the City of Reedsburg generally located in the area of S. Dewey Avenue and Division Street. The proposed annexed area encompasses approximately .67 acres. Petitioner: Timberline Holdings, LLC.



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.

6. Approve/Deny: First Reading and set a Public Hearing for January 9, 2022 for Ordinance 1950-22 Rezoning a portion of parcel 030-0558-00000 from Agriculture to Government. The parcel is generally located in the area of Division Street and S. Dewey Avenue.
7. Approve/Deny: The purchase of a portion of 030-0558-00000, generally located at the intersection of S. Dewey Avenue and Division Street, from Timberline Holdings, LLC, for construction of a lift station.
8. Approve/Deny: First Reading and set a Public Hearing for January 9, 2023 for Ordinance 1949-22 Annexation of parcel 030-0286-00000 from the Town of Reedsburg to the City of Reedsburg generally located in the area of City View Drive and Alexander Avenue. The proposed annexed area encompasses approximately 4.52 acres. Petitioners: James and Rebecca Krueger.

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Ambulance Commission: Approve/Deny: Financial Agreement to fund the City's portion of the addition to the Reedsburg Area Ambulance Service Station at 230 Railroad Street.

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

V. OFFICE OF THE MAYOR:

1. Reminder: No Council meeting on December 26, 2022. The next Council meeting is on January 9, 2023.

VI. CLOSED SESSION:

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

VII. ADJOURN:

1. **NOTICE OF QUORUM:** NOTICE IS HEREBY GIVEN that a quorum of the Common Council for the City of Reedsburg may be present on Monday, December 12, 2022 immediately following the adjournment of the Common Council meeting at City Hall, 134 S. Locust Street for a holiday social gathering. This is not a public event and no items are on an agenda for Common Council consideration, nor will action be taken by the Common Council or any other body.



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City of Reedsburg Meeting of the Common Council
November 28, 2022

Present: Mayor Dave Estes, Alderpersons Craig Braunschweig, Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Dave Knudsen, Tom Seamonson and Adam Kaney.

Absent: Finance Director/City Clerk-Treasurer Jacob Crosetto.

Others Present: City Administrator Tim Becker, Police Chief Pat Cummings, City Attorney Maximilian Buckner, Public Works Director Steve Zibell, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, Deputy Clerk-Treasurer Julie Strutz, 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 November 14, 2022; Appointment of Ann Franke, Reedsburg School District to the Reedsburg Industrial & Commercial Development Commission (RICDC); Appointment of Alder Missy Frenz to the Parks Committee (Alder Missy Frenz abstained from this agenda item).

Motion: Kaney, Second: Peterson to approve the consent agenda. Motion carried 7-0.

GENERAL BUSINESS:

- A. Approve/Deny: Resolution 4490-22 Seeking Membership in the AARP Network of Age-Friendly Communities.
 - a. **Motion: Braunschweig, Second: Frenz to approve Resolution 4490-22 as presented. Motion carried 8-0.**
- B. Approve/Deny: Resolution 4491-22 Establishing Parameters for the Sale of Not to Exceed \$1,575,000 General Obligation Community Development Bonds.
 - a. **Motion: Peterson, Second: Schulte to approve Resolution 4491-22 as presented. Motion carried 8-0.**
- C. Approve/Deny: Resolution 4492-22 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$3,405,000 Taxable General Obligation Promissory Notes.
 - a. **Motion: Kaney, Second: Gargano to approve Resolution 4492-22 as presented. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Plan Commission: Approve/Deny: First Reading and set a Public Hearing for January 9, 2023 on Ordinance 1946-22 – Rezoning parcels 276-2537-00000 and 276-2563-00000, 276-2563-10000, 276-2563-20000 & 276-2563-30000 from B-2 Business and R-2 Residential to B-3 Business and R-3 Residential, generally located in the 800 block of South Albert Drive and the Bindl Subdivision.
 - a. **Motion: Knudsen, Second: Braunschweig to approve Setting Public Hearing for January 9, 2023 on Ordinance 1946-22. Motion carried 8-0.**
- B. Plan Commission: Approve/Deny: First Reading and set a Public Hearing for January 9, 2023 on Ordinance 1947-22 – Rezoning parcel 276-2045-00000 to Government and rezone parcels 276-1380-00000, 276-2031-00000 & 276-1380-40000 to R-3 Residential, all parcels were previously zoned Agriculture & R-2 Residential. Parcels are generally located in the 1400 block of Eighth Street.
 - a. **Motion: Gargano, Second: Peterson to approve Setting Public Hearing for January 9, 2023 on Ordinance 1947-22. Motion carried 8-0.**
- C. Public Works: Approve/Deny: Bid for TID 9 Business Park – Signal Equipment Purchase Award.
 - a. **Motion: Schulte, Second: Kaney to approve Signal Equipment Purchase Award. Motion carried 8-0.**

Motion: Gargano, Second: Frenz to adjourn.
Motion carried 8-0. Meeting adjourned at 6:25 p.m.

Respectfully submitted,

Julie Strutz
Deputy Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - NOVEMBER 2022	11/02/2022	369.16	369.16	11/17/2022
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					369.16	369.16	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - NOVEMBER 2022	11/02/2022	3,250.88	3,250.88	11/17/2022
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,250.88	3,250.88	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-1	LIFE INS - NOVEMBER RUC	10/16/2022	66.70	66.70	11/03/2022
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					66.70	66.70	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-1122	POLICE OFFICERS UNION DUES	11/01/2022	510.00	510.00	11/17/2022
Total 10-213610 UNION DUES DEDUCTIONS:					510.00	510.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMPENSATION	10/26/2022	50.00	50.00	11/03/2022
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	11/09/2022	150.00	150.00	11/17/2022
Total 10-213810 DEFERRED COMPENSATION:					200.00	200.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - NOVEMBER 2022	11/02/2022	394.80	394.80	11/17/2022
Total 10-213915 VISION PREMIUMS:					394.80	394.80	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - NOVEMBER 2022	11/02/2022	3,601.28	3,601.28	11/17/2022
Total 10-213925 DENTAL PREMIUMS:					3,601.28	3,601.28	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-1	LIFE INS - NOVEMBER	10/16/2022	287.25	287.25	11/03/2022
Total 10-213935 METLIFE PREMIUMS:					287.25	287.25	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-1222	LIFE INS - DECEMBER	11/10/2022	1,770.05	1,770.05	11/17/2022
130675	SECURIAN FINANCIAL GROUP I	76038-1122	GROUP LIFE PLAN	11/14/2022	72.92	72.92	11/17/2022
Total 10-213955 SECURIAN ACC. PREMIUMS:					1,842.97	1,842.97	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-1022	LIBERTY NATIONAL PREMIUMS	11/01/2022	3,653.09	3,653.09	11/03/2022
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					3,653.09	3,653.09	
10-214170 DUE TO W&L UTILITY							
180906	REEDSBURG UTILITY	2433	2022 TAX ROLL	11/02/2022	8,166.17	8,166.17	11/17/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-214170 DUE TO W&L UTILITY:					8,166.17	8,166.17	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#1022	MOBILE HOME TAX - OCTOBER 2022	11/15/2022	3,483.58	3,483.58	11/17/2022
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,483.58	3,483.58	
10-433200 DOG & CAT LICENSES							
190940	SAUK COUNTY TREASURER	DOGTAGS110	2022 FINAL DOG REMIT	11/03/2022	1,647.50	1,647.50	11/04/2022
Total 10-433200 DOG & CAT LICENSES:					1,647.50	1,647.50	
10-511100-03 COUNCIL - OPERATING							
263205	ADAM KANEY	AK102122	HOTEL REIMBURSEMENT LEAQUE CONFERENCE LACROSSE OCT 2022 - KANEY	10/21/2022	250.72	250.72	11/17/2022
Total 10-511100-03 COUNCIL - OPERATING:					250.72	250.72	
10-513500-03 ADMINISTRATOR - OPERATING							
262005	WCMA	BECKER2023	BECKER WCMA MEMBERSHIP FOR 2023	11/10/2022	210.00	210.00	11/17/2022
Total 10-513500-03 ADMINISTRATOR - OPERATING:					210.00	210.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	96647	ADS/LEGALS/NOTICES	10/31/2022	1,046.53	1,046.53	11/03/2022
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					1,046.53	1,046.53	
10-514130-03 LICENSES & PERMITS - OPERATING							
262890	TRANSCENDENT TECHNOLOGI	M6127	ANNUAL SOFTWARE MAINTENANCE	10/20/2022	1,176.00	1,176.00	11/03/2022
Total 10-514130-03 LICENSES & PERMITS - OPERATING:					1,176.00	1,176.00	
10-514250-03 TECHNOLOGY							
263502	CLERKBASE	I2214	ON BOARD ANNUAL SUBSCRIPTION	10/17/2022	800.00	800.00	11/03/2022
264123	CLOUDPERMIT INC	1084	CLOUDPERMIT BUILDING, CODE ENFORCEMENT, PLANNING MODULE	10/20/2022	6,000.00	6,000.00	11/03/2022
20094	CONCENTRIC INTEGRATION	0239769	2022 SUPPORT SERVICES AGREEMENT	10/24/2022	4,155.00	4,155.00	11/03/2022
20094	CONCENTRIC INTEGRATION	0239773	2022 TIME & MATERIALS - IT SUPPORT SERVICES	10/24/2022	510.00	510.00	11/03/2022
262628	RHYME BUSINESS PRODUCTS	32689852	HP DESIGNJET	10/24/2022	172.00	172.00	11/17/2022
262628	RHYME BUSINESS PRODUCTS	32724284	PRINTERS	10/28/2022	842.14	842.14	11/17/2022
211058	US CELLULAR	0537129186	CELL PHONES	10/08/2022	193.80	193.80	11/03/2022
Total 10-514250-03 TECHNOLOGY:					12,672.94	12,672.94	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3316485625	CITY HALL POSTAGE MACHINE	10/18/2022	398.82	398.82	11/03/2022
Total 10-514260-03 POSTAGE:					398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262912	EHLERS & ASSOCIATES, INC	92356	2023 BUDGET MODEL UPDATE	11/09/2022	400.00	400.00	11/17/2022
70375	GAWRONSKI SIGNS & ADVERTI	26064	LABOR TO SERVICE				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262839	JACOB CROSETTO	JC110922	COMPUTER IN ELECTRONIC MESSAGE SIGN AT AIRPORT	10/31/2022	260.00	260.00	11/17/2022
			MILEAGE REIMBURSEMENT TO BARABOO FOR ELECTION SUPPLIES	11/09/2022	63.75	63.75	11/09/2022
110551	KRUEGER OFFICE SUPPLIES	92158	TODAY IS DAILY WALL CALENDAR 2023	10/17/2022	22.88	22.88	11/03/2022
110551	KRUEGER OFFICE SUPPLIES	92272	NAMEPLATE BUCKNER	11/03/2022	17.25	17.25	11/17/2022
190945	SAUK COUNTY REGISTER OF D	SCROD110922	HISTORIC PARK STREET SENIOR DEVELOPMENT PARCEL 276-1577-3	11/09/2022	30.00	30.00	11/09/2022
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					793.88	793.88	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	165174	ASSESSOR SERVICES	11/01/2022	3,804.24	3,804.24	11/03/2022
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,804.24	3,804.24	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3831232	BENNY FEE & ADMIN FEE	11/15/2022	605.25	605.25	11/17/2022
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					605.25	605.25	
10-516110-03 COUNSEL							
20138	BOARDMAN & CLARK LLP	259158	GEN. LABOR MATTERS - SERVICES	10/31/2022	720.00	720.00	11/17/2022
Total 10-516110-03 COUNSEL:					720.00	720.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
261269	LENNY'S HEATING & AIR CONDI	LHAC110922A	CLEAN 2 HEAT PUMPS, COIL CLEANER, FILTERS	11/09/2022	345.00	345.00	11/17/2022
261269	LENNY'S HEATING & AIR CONDI	LHAC110922A	LABOR	11/09/2022	605.00	605.00	11/17/2022
261269	LENNY'S HEATING & AIR CONDI	LHAC110922B	EAST ROOFTOP UNIT SPIDER NEST EGGS IN VAC TUBE - FIRE	11/09/2022	110.00	110.00	11/17/2022
261269	LENNY'S HEATING & AIR CONDI	LHAC112209	PUMP SEAL KITS, COUPLER	11/09/2022	564.00	564.00	11/17/2022
261269	LENNY'S HEATING & AIR CONDI	LHAC112209	LABOR	11/09/2022	660.00	660.00	11/17/2022
130648	MENARDS BARABOO	99952	AIR FILTERS, SPACEGUARD, SUPPLIES	10/14/2022	206.79	206.79	11/03/2022
261278	PROTECTION TECHNOLOGIES	22635	PTI SERVICE INSPECTION & TEST LABOR	10/22/2022	807.50	807.50	11/03/2022
190980	SERVICE ELECTRIC	22711	BATHROOM HEATER, WATER COOLER CIRCUITS - CITY HALL	10/24/2022	86.00	86.00	11/03/2022
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					3,384.29	3,384.29	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-1	GAS - PD	10/19/2022	282.30	282.30	11/03/2022
10024	ALLIANT ENERGY/WP&L	603020000-10	GAS- CITY HALL	10/20/2022	234.66	234.66	11/03/2022
10024	ALLIANT ENERGY/WP&L	7755430000-1	GAS- VINE ST	10/19/2022	70.26	70.26	11/03/2022
10024	ALLIANT ENERGY/WP&L	8543840000-1	GAS - FIRE	10/19/2022	202.92	202.92	11/03/2022
180906	REEDSBURG UTILITY	23095-1022	TELEPHONE- INTERNET - CABLE - CITY HALL	10/20/2022	756.26	756.26	11/03/2022
180906	REEDSBURG UTILITY	78-1022	INTERNET/CABLE - FIRE	10/20/2022	247.62	247.62	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	HALL - UTILITIES	10/24/2022	4,326.14	4,326.14	11/03/2022
Total 10-517110-03 HALL-UTILITIES:					6,120.16	6,120.16	
10-521100-03 PD ADMINISTRATION - OPERATING							
261504	CHIPPEWA VALLEY TECHNICAL	5606	EVOC INSTRUCTOR TRAINING CLASS - CALI PD	10/24/2022	395.00	395.00	11/03/2022
263125	CHRIS CALI	CC102322	EVOC INSTRUCTOR TRAINING				

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263178	EVIDENT INC	194365B	MEAL REIMBURSEMENT - PD	10/23/2022	150.54	150.54	11/03/2022
			FINGERPRINT IN PAD, INK	10/18/2022	56.00	56.00	11/03/2022
			BUSTER TOWELETTES - PD				
262483	JOHN DEERE FINANCIAL	11113-06024-1	GAS - PD	10/14/2022	1,309.26	1,309.26	11/03/2022
264128	KWIK TRIP INC	00501352-102	GAS - PD	10/14/2022	390.38	390.38	11/17/2022
264128	KWIK TRIP INC	00501352-102	DISCOUNT	10/14/2022	54.11-	54.11-	11/17/2022
263351	LAFORCE	1203707	BEST PEAKS KEY CUT AND STAMPED - PD	10/12/2022	78.00	78.00	11/17/2022
262289	QUEST DIAGNOSTICS	#9201213835	NEW EMPLOYEE TESTING - PD	10/26/2022	60.00	60.00	11/17/2022
180795	REEDSBURG AREA AMBULANC	RAAS110122	LEGAL BLOOD DRAWS - OCTOBER 2022	11/01/2022	140.00	140.00	11/17/2022
180890	REEDSBURG TRUE VALUE	800233-1022	PIN/LOCK - PD	10/26/2022	14.79	14.79	11/03/2022
261257	RICHARD WOLF	RW110122	EQUIPMENT REIMBURSEMENT BATTERY BACKUP - PD	11/01/2022	47.46	47.46	11/17/2022
190937	SAUK COUNTY SHERIFF'S OFFI	IN202201420	RED DOT TRAINING WOLF/EBERLE - PD	10/28/2022	500.00	500.00	11/17/2022
191006	STANDARD INSURANCE CO	630950 0001-1	DIABILITY INS	10/17/2022	1,085.29	1,085.29	11/03/2022
191007	STEVES AUTO SERVICE INC	118737	LEFT FRONT TIRE REPAIR PATCH PLUG SQ#36 - PD	10/10/2022	25.00	25.00	11/17/2022
191007	STEVES AUTO SERVICE INC	118841	PATCH PLUGS 2022 FORD - PD	10/27/2022	50.00	50.00	11/17/2022
191007	STEVES AUTO SERVICE INC	118848	FIX LF TIRE PATCH PLUG SQ#36 - PD	10/28/2022	25.00	25.00	11/17/2022
262521	THE PSYCHOLOGY CENTER	242785	BASIC PRE EMPLOYMENT - TEPLY - PD	10/07/2022	475.00	475.00	11/17/2022
262521	THE PSYCHOLOGY CENTER	243451	BASIC PRE EMPLOYMENT - MULRONEY - PD	10/17/2022	475.00	475.00	11/17/2022
262521	THE PSYCHOLOGY CENTER	243453	BASIC PRE EMPLOYMENT - ANDERSON	10/17/2022	475.00	475.00	11/17/2022
262159	WAUKESHA COUNTY TECHNIC	S0785396	TUITION & MATERIAL FEES PROF DEV SEMINAR - FOESCH - PD	10/27/2022	115.00	115.00	11/03/2022
264134	WISCONSIN POLICE LEADERS	7897	CONFERENCE REGISTRATION CUMMINGS, STELTER, FOESCH - PD	11/12/2022	850.00	850.00	11/17/2022
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					6,662.61	6,662.61	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	20488	POLO WITH LOGO, SWEATSHIRTS WITH LOGO - PETERS - PD	10/05/2022	121.50	121.50	11/03/2022
30190	CHECKERED FLAG LLC	20491	SWEATSHIRTS, VESTS CARLSON UNIFORM ALLOWANCE - PD	10/06/2022	215.00	215.00	11/03/2022
30190	CHECKERED FLAG LLC	20549	POLO SHIRTS WITH LOGO EMBROIDERY - KELSEY PD	10/21/2022	70.00	70.00	11/03/2022
30190	CHECKERED FLAG LLC	20565	SHIRT BROUGHT IN TO HAVE STRIPES REMOVED AND NEW ON, COMMAND SWITCHOVER - PD	10/27/2022	6.00	6.00	11/03/2022
30190	CHECKERED FLAG LLC	20589	EMBROIDERY ITEMS LAATSCH - PD	11/09/2022	19.00	19.00	11/17/2022
70345	GALLS INC	022467938	LAWPRO STAR INSIGNIA - INITIAL ISSUE PROMOTION- PD	10/22/2022	24.95	24.95	11/17/2022
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					456.45	456.45	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	179418	CLEAN MATS & TOWELS - FIRE	09/30/2022	56.94	56.94	11/03/2022
20120	BEST SERVICE	179544	CLEAN MATS & TOWELS - FIRE	10/14/2022	56.94	56.94	11/03/2022
20120	BEST SERVICE	179666	CLEAN MATS & TOWELS - FIRE	10/28/2022	60.44	60.44	11/03/2022
20120	BEST SERVICE	179790	CLEAN MATS & TOWELS - FIRE	11/11/2022	56.94	56.94	11/17/2022
264131	CHARLES NOLDEN	CN102722	REIMBURSEMENT DRIVER OPERATOR AERIAL STATE EXAM - FIRE	10/27/2022	80.00	80.00	11/17/2022
263675	DINGES FIRE COMPANY	33066	BULLARD DECON CLOTHS CASES - FIRE	10/10/2022	405.57	405.57	11/03/2022
263675	DINGES FIRE COMPANY	33168	COBRA BARRIAIRE SILVER, GOLD, ULTIMATE SURE FIT				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60321	FEDDERLY CHRYSLER DODGE	17786	HOODS - FIRE	10/14/2022	642.51	642.51	11/03/2022
			LUBE OIL & FILTER CHANGE	08/23/2022	48.63	48.63	11/17/2022
263776	STEVEN DEMPSEY	SD103122	2017 RAM & LATE FEE - FIRE				
			MILEAGE REIMBURSEMENT	10/31/2022	192.50	192.50	11/03/2022
			308 MILES STATE FIRE				
			INSPECTORS CONFERENCE -				
			FIRE				
263776	STEVEN DEMPSEY	SD-1122	HOTSPOT CHARGE TO RUN	11/01/2022	20.00	20.00	11/03/2022
			IPAD FOR FIRE INSPECTIONS -				
			FIRE				
263373	UNITED COOPERATIVE	0711865-0922	FUEL - FIRE	09/30/2022	190.70	190.70	11/03/2022
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					1,811.17	1,811.17	
10-523200-03 PUBLIC FIRE PROTECTION							
180906	REEDSBURG UTILITY	000468929-10	PUBLIC FIRE PROTECTION	10/24/2022	27,119.17	27,119.17	11/03/2022
Total 10-523200-03 PUBLIC FIRE PROTECTION:					27,119.17	27,119.17	
10-524100-03 BUILDING INSPECTION-OPERATING							
261657	JAMES O. SANDBERG SR	JS102422	INSPECTION 10/24/22 6TH ST	10/24/2022	35.00	35.00	11/03/2022
261657	JAMES O. SANDBERG SR	JS110122	INSPECTION E MAIN ST	11/01/2022	35.00	35.00	11/17/2022
261657	JAMES O. SANDBERG SR	JS110222	INSPECTION 11/2/22 E MAIN ST	11/02/2022	35.00	35.00	11/17/2022
261657	JAMES O. SANDBERG SR	JS110722	INSPECTION 11/7/22 DERBY	11/07/2022	35.00	35.00	11/17/2022
			ROW				
261657	JAMES O. SANDBERG SR	JS110922	INSPECTION 11/9/22 PLUM ST	11/09/2022	35.00	35.00	11/17/2022
261657	JAMES O. SANDBERG SR	JS111022	INSPECTION 11/10/22	11/10/2022	35.00	35.00	11/17/2022
			LABANKSY				
261657	JAMES O. SANDBERG SR	JS111422	INSPECTION 11/14/22 K ST	11/14/2022	70.00	70.00	11/17/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - BUILDING	11/14/2022	47.00	47.00	11/17/2022
			INSPECTION				
180890	REEDSBURG TRUE VALUE	800027-1022	SUPPLIES	10/25/2022	1.89	1.89	11/03/2022
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					328.89	328.89	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 1022	EMERGENCY GOVERNMENT	10/24/2022	77.78	77.78	11/03/2022
Total 10-525100-03 EMERGENCY GOVERNMENT:					77.78	77.78	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	PHONES - PD	10/23/2022	795.94	795.94	11/17/2022
30248	COMPUTER CONNECTIONS OF	185757	DISPLAY PORT TO MINI	11/02/2022	16.98	16.98	11/17/2022
			DISPLAY PORT - PD				
30248	COMPUTER CONNECTIONS OF	185758	TWO DISPLAY PORT CABLES -	11/02/2022	15.98	15.98	11/17/2022
			PD				
180906	REEDSBURG UTILITY	20369-1022	INTERNET/CABLE - PD	10/20/2022	1,547.13	1,547.13	11/03/2022
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO102422	INSERVICE TRAINING - PD	10/24/2022	750.00	750.00	11/03/2022
263506	WISCONSIN DEPT OF JUSTICE	PD110722	STATEWIDE PEER SUPPORT	11/07/2022	360.00	360.00	11/17/2022
			CONFERENCE HELM, KNUTH,				
			PETERS, FOESCH - PD				
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,486.03	3,486.03	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9992113071	OXYGEN	10/31/2022	34.51	34.51	11/17/2022
10024	ALLIANT ENERGY/WP&L	7380027668-1	GAS- SHOP	10/27/2022	497.98	497.98	11/17/2022
20066	BADGER WELDING SUPPLIES	3738329	OCYGEN / ACETYLENE	10/31/2022	12.40	12.40	11/17/2022
30172	CARQUEST OF REEDSBURG	1600-1022	PARTS & SUPPLIES	10/31/2022	501.82	501.82	11/03/2022
262278	CINTAS CORP	413429518	SHOP EMPLOYEES CLOTHES	10/20/2022	129.11	129.11	11/03/2022
			CLEANED				
262278	CINTAS CORP	4135624137	SHOP EMPLOYEES CLOTHES	10/27/2022	129.11	129.11	11/03/2022
			CLEANED				
262278	CINTAS CORP	4136301134	SCRAPER, MATS, CLEAN				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			EMPLOYEES CLOTHING - SHOP	11/03/2022	129.11	129.11	11/17/2022
262278	CINTAS CORP	4136995915	SCRAPER, MATS, EMPLOYEES CLOTHES CLEANED - SHOP	11/10/2022	129.11	129.11	11/17/2022
80455	HARTJE TIRE CENTER INC	2001823	LARGE BORE STEM COMPLETE, MOUNT & DISMOUNT TIRES - SHOP	10/14/2022	291.15	291.15	11/03/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	11/14/2022	1,625.13	1,625.13	11/17/2022
264128	KWIK TRIP INC	00501352-102	GAS - PW	10/14/2022	265.88	265.88	11/17/2022
262949	LAWSON PRODUCTS	9310034293	COTTER PINS, STEEL ZINC, SCREWS, NUTS - SHOP	10/19/2022	130.17	130.17	11/03/2022
130648	MENARDS BARABOO	166	TOOLBOX RAGS - SHOP	10/17/2022	30.97	30.97	11/03/2022
130655	MEYER OIL COMPANY	701062	GAS - SHOP	10/28/2022	3,078.11	3,078.11	11/03/2022
261203	OLSEN SAFETY EQUIPMENT C	0402297-IN	YELLOW BEANIE W POLYESTER - SHOP	11/04/2022	105.84	105.84	11/17/2022
263372	O'REILLY AUTO PARTS	2341-165368	SOCKET - SHOP	10/18/2022	12.99	12.99	11/03/2022
263372	O'REILLY AUTO PARTS	2341-167218	WIPER BLADES AND FLUID - SHOP	11/04/2022	355.94	355.94	11/17/2022
263372	O'REILLY AUTO PARTS	2341-167853	JUMPSTART BATTERY - SHOP	11/11/2022	177.99	177.99	11/17/2022
261378	PLATINUM CHEMICALS INC	9031-07	HAND WIPES CASE- SHOP	11/01/2022	453.00	453.00	11/03/2022
180844	QUILLIN'S INC	01532304	KETCHUP, PLATES, NAPKINS - SHOP	10/03/2022	26.30	26.30	11/17/2022
180820	REEDSBURG FARMERS CO	46796	2 TIRES AND DISPOSAL - SHOP	10/26/2022	320.00	320.00	11/17/2022
180890	REEDSBURG TRUE VALUE	800027-1022	SUPPLIES	10/25/2022	334.26	334.26	11/03/2022
180906	REEDSBURG UTILITY	20228-1022	INTERNET/CABLE - SHOP	10/20/2022	193.60	193.60	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	GARAGE	10/24/2022	1,617.82	1,617.82	11/03/2022
261266	SAFE-FAST INC	INV267714	WINTER PARKA, PANTS, RAIN JACKET - SHOP	10/17/2022	207.99	207.99	11/03/2022
262528	SKINNER SHOP	WI001406	SPRING PACK SPACER, BOTS, NUTS, WASHERS - SHOP	11/09/2022	1,690.63	1,690.63	11/17/2022
221074	VIKING EXPRESS MART	61052-1022	FUEL - SHOP	10/31/2022	922.44	922.44	11/17/2022
231160	WISCONSIN METAL SALES INC	445556	HOT ROLLED FLAT - SHOP	11/10/2022	48.00	48.00	11/17/2022
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					13,451.36	13,451.36	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	RUC 1022	TRAFFIC CONTROL	10/24/2022	247.54	247.54	11/03/2022
190980	SERVICE ELECTRIC	22710	INSTALLING NEW GROUNDING FOR TRAFFIC CONTROL PANEL	10/24/2022	381.64	381.64	11/03/2022
190980	SERVICE ELECTRIC	22758	WEBB & MAIN, PARTS NEW STREET LIGHTS ORDERED FOR SPARES & REPLACEMENTS - SHOP	11/16/2022	584.88	584.88	11/17/2022
201029	T & M GENERAL CONTRACTOR	23526	MAIN STREET EAST & WEST BOUND; MAIN & LAUREL INTERSECTION	10/31/2022	13,443.00	13,443.00	11/17/2022
201029	T & M GENERAL CONTRACTOR	23528	MAIN ST & WEBB SIDEWALK & CABINET BASE ADDITION	10/31/2022	1,572.00	1,572.00	11/17/2022
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					16,229.06	16,229.06	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
70400	GRAYS INC	37753	CARBIDE, WING BLADE, ICE CURB GUARD, PARTS - SHOP	10/25/2022	7,266.00	7,266.00	11/03/2022
262177	POWER BUROW PRODUCTS	11156	SEALS, O RINGS, RODS, PARTS, LABOR - SHOP	07/15/2022	397.93	397.93	11/03/2022
190938	SAUK COUNTY HIGHWAY DEPT	5585	LABOR, MACHINERY, MATERIALS, TREATED WINTER MIX SAND - SHOP	11/04/2022	3,402.42	3,402.42	11/17/2022
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					11,066.35	11,066.35	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1022	STREET LIGHTS	10/24/2022	14,525.33	14,525.33	11/03/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-544200-03 STREET LIGHTING:					14,525.33	14,525.33	
10-544700-03 FLOOD DAMAGE							
80484	HOLTZ LIME, GRAVEL &	16513-1722	BALANCE FLOOD DAMAGE DEMO 401 W MAIN - FLOOD PROPERTY	10/17/2022	1,127.50	1,127.50	11/03/2022
Total 10-544700-03 FLOOD DAMAGE:					1,127.50	1,127.50	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1022	PARKING LOTS	10/24/2022	153.08	153.08	11/03/2022
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-1	GAS- POOL	10/27/2022	57.19	57.19	11/17/2022
20062	BADGER SWIMPOOLS	53784	TILES, WINTERIZING PLUG, MARKERS - POOL	10/10/2022	47.99	47.99	11/03/2022
20096	BEAVER GLASS	BGI110722	SCREEN REPAIR & PLEXI REPLACED - POOL	11/07/2022	48.50	48.50	11/17/2022
30172	CARQUEST OF REEDSBURG	1600-1022	PARTS & SUPPLIES	10/31/2022	424.82	424.82	11/03/2022
180890	REEDSBURG TRUE VALUE	800027-1022	SUPPLIES	10/25/2022	218.25	218.25	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	POOL	10/24/2022	536.22	536.22	11/03/2022
191030	SUPERIOR CHEMICAL CORP	347505	SHOWER FOAM CLEANER - POOL	10/20/2022	280.77	280.77	11/03/2022
Total 10-552300-03 SWIMMING POOL - OPERATING:					1,613.74	1,613.74	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY C	11220017	INSTALL FLAGS - ELECTION & VETERANS DAY	11/08/2022	440.00	440.00	11/17/2022
180905	REEDSBURG UTILITY	RUC 1022	CELEBRATIONS/ENTERTAINME NT	10/24/2022	31.10	31.10	11/03/2022
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					471.10	471.10	
10-554100-03 PARKS - OPERATING							
264127	BLAKE WESTPHAL	BW110922	CAR RENTAL AGREEMENT, REPLACE WINDSHIELD ON 2021 CHEV SUBURBAN HIT BY ROCK - PARKS	11/09/2022	2,677.36	2,677.36	11/09/2022
30172	CARQUEST OF REEDSBURG	1600-1022	PARTS & SUPPLIES	10/31/2022	368.35	368.35	11/03/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	FERTILIZER, CHAIN SAW, SUPPLIES	11/14/2022	380.31	380.31	11/17/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PARKS	11/14/2022	432.99	432.99	11/17/2022
264036	MATT'S DRAIN CLEANING + LLC	601	TEMPCONTROL O RINGS, CASING GASKET - PARKS	10/26/2022	31.25	31.25	11/03/2022
180890	REEDSBURG TRUE VALUE	800027-1022	SUPPLIES	10/25/2022	419.73	419.73	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	PARKS	10/24/2022	2,061.44	2,061.44	11/03/2022
211058	US CELLULAR	0537129186	CELL PHONES	10/08/2022	67.08	67.08	11/03/2022
221074	VIKING EXPRESS MART	61051-1022	GAS - PARKS	10/31/2022	643.05	643.05	11/17/2022
Total 10-554100-03 PARKS - OPERATING:					7,081.56	7,081.56	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-11	GAS- RACA	11/01/2022	953.81	953.81	11/17/2022
180825	REEDSBURG FIRE DEPT	8813	CHECK EXTINGUISHERS & 10# 6 YR TEST - RACA	10/31/2022	117.00	117.00	11/17/2022
180906	REEDSBURG UTILITY	20275-1022	TELEPHONE- RACA	10/20/2022	33.60	33.60	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	RACA	10/24/2022	1,417.11	1,417.11	11/03/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					2,521.52	2,521.52	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0537129186	CELL PHONES	10/08/2022	38.54	38.54	11/03/2022
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					38.54	38.54	
10-564300-03 HISTORIC PRESERVATION							
262763	LEE GNATZIG	0155	REEDSBURG IN THE 30'S VIDEO	10/28/2022	1,250.00	1,250.00	11/03/2022
Total 10-564300-03 HISTORIC PRESERVATION:					1,250.00	1,250.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 1022	INDUSTRIAL DEVELOPMENT	10/24/2022	21.46	21.46	11/03/2022
221070	VIERBICHER ASSOCIATES INC	220053-00000	RIDC- 2022 GENERAL	11/11/2022	1,402.50	1,402.50	11/17/2022
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					1,423.96	1,423.96	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	6250757162-1	GAS - EAGLE	10/27/2022	27.30	27.30	11/17/2022
10024	ALLIANT ENERGY/WP&L	8914855426-1	GAS LAUREL ST	10/27/2022	14.51	14.51	11/17/2022
263591	DAVID DALE WESTEDT	DW-110122	INCUBATOR MONTHLY PAYMENT HEADSTONE & BLOOMS - NOVEMBER 2022	11/01/2022	250.00	250.00	11/03/2022
264108	GREEN VALLEY WELLNESS LL	GVW-110122	INCUBATOR MONTHLY PAYMENT NOVEMBER 2022 BEAUTY & JOY	11/01/2022	550.00	550.00	11/03/2022
261420	JAMES J KRUEGER	CD-112022	INCUBATOR MONTHLY PAYMENT - NOVEMBER 2022	11/01/2022	300.00	300.00	11/03/2022
263944	LORRAINES HOLDINGS	HF-110122	INCUBATOR MONTHLY PAYMENT HOMETOWN FASHIONS - NOVEMBER 2022	11/01/2022	1,000.00	1,000.00	11/03/2022
263944	LORRAINES HOLDINGS	LH-1122	INCUBATOR MONTHLY PAYMENT FLOWERBUDS FLORAL - NOVEMBER 2022	11/01/2022	1,000.00	1,000.00	11/03/2022
180906	REEDSBURG UTILITY	23786-1022	TELEPHONE- FOOD PANTRY	10/20/2022	33.60	33.60	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	CDA	10/24/2022	48.06	48.06	11/03/2022
264091	SCHULTE PROPERTIES LLC	SP-1122	INCUBATOR MONTHLY PAYMENT - NOVEMBER 2022	11/01/2022	600.00	600.00	11/03/2022
263408	TRAEDER RENTAL	LMM-1122	INCUBATOR MONTHLY PAYMENT LUCY'S MAIN STREET - NOVEMBER 2022	11/01/2022	500.00	500.00	11/03/2022
264018	VV PROPERTIES LIMITED PART	VVPLP-110122	INCUBATOR MONTHLY PAYMENT - PETERSON & COMPANY YOGU STUDIO - NOVEMBER 2022	11/01/2022	850.00	850.00	11/03/2022
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					5,173.47	5,173.47	
10-594000-03 MISCELLANEOUS EXPENSES							
264135	SEWAH STUDIOS INC	42012	WS-701 HISTORICAL MARKER "REEDSBURG WWII PRISONER OF WAR CAMP"	11/14/2022	4,790.00	4,790.00	11/17/2022
Total 10-594000-03 MISCELLANEOUS EXPENSES:					4,790.00	4,790.00	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS - VINE	10/20/2022	268.25	268.25	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	TIF 6 HARDWARE STORE	10/24/2022	913.55	913.55	11/03/2022
Total 11-517110-03 300 VINE ST. UTILITIES:					1,181.80	1,181.80	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15-515120-03 MUNICIPAL COURT - OPERATING							
264122	KATHERINE LIESL MONROY	RM220913	SPANISH INTERPRETATION 9/13/22 COURT	10/15/2022	341.50	341.50	11/03/2022
211058	US CELLULAR	0537129186	CELL PHONES	10/08/2022	11.04	11.04	11/03/2022
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					352.54	352.54	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1022	COURT FEES - OCTOBER	10/31/2022	4,004.59	4,004.59	11/03/2022
Total 15-515121-03 STATE FEES - COURT:					4,004.59	4,004.59	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-1022	COURT FEES - OCTOBER 2022	10/31/2022	1,602.95	1,602.95	11/03/2022
Total 15-515122-03 COUNTY FEES - COURT:					1,602.95	1,602.95	
15-515123-03 RESTITUTION FEES - COURT							
261486	BREWSTER LANES	NSF103122	NSF MENARD	10/31/2022	132.88	132.88	11/03/2022
264037	DEBRA S SCHRANK	RESTITUTION	RESTITUTION OWEN	10/31/2022	27.64	27.64	11/03/2022
264124	DEION JEY PARRISH	RESTITUTION	RESTITUTION OWEN	10/31/2022	422.29	422.29	11/03/2022
264125	JEAN M BAUEMHUBER	RESTITUTION	RESTITUTION JACOBS	10/31/2022	324.00	324.00	11/03/2022
180890	REEDSBURG TRUE VALUE	NSF103122	NSF BURNS	10/31/2022	50.00	50.00	11/03/2022
263374	TEDS & FREDs	NSF103122	NSF TURNER	10/31/2022	245.46	245.46	11/03/2022
Total 15-515123-03 RESTITUTION FEES - COURT:					1,202.27	1,202.27	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-1022	COURT FEES- OCTOBER 2022	10/31/2022	1,150.43	1,150.43	11/03/2022
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					1,150.43	1,150.43	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	478523	GLASS FIBER FILTERS - WWTP	10/31/2022	1,133.87	1,133.87	11/17/2022
261946	TOTAL WATER OF BARABOO LL	0349490	DEMINERALIZED WATER - WWTP	10/07/2022	221.30	221.30	11/17/2022
Total 20-511000-03 LABORATORY:					1,355.17	1,355.17	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	173369	CHEMICALS - WWTP	11/01/2022	516.00	516.00	11/17/2022
30160	CT LABORATORIES	173684	CHEMICALS - WWTP	11/01/2022	643.00	643.00	11/17/2022
Total 20-512000-03 OUTSIDE TESTING:					1,159.00	1,159.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261448	B & M TECHNICAL SERVICES IN	10221	ADVANCED SCHEDULE SERVICE - WWTP	10/26/2022	692.50	692.50	11/03/2022
80455	HARTJE TIRE CENTER INC	2002329	FIRESTONE TIRES, MOUNT, TRUCK VALVE STEM - WWTP	11/01/2022	904.50	904.50	11/17/2022
263489	MACQUEEN EQUIPMENT	P26523	PUMP - WWTP	11/02/2022	1,201.34	1,201.34	11/17/2022
263489	MACQUEEN EQUIPMENT	P26610	MURPHY SWITCH, COIL	11/09/2022	614.80	614.80	11/17/2022
130655	MEYER OIL COMPANY	187978	DIESEL - WWTP	10/28/2022	523.93	523.93	11/03/2022
130655	MEYER OIL COMPANY	188498	DIESEL - WWTP	11/07/2022	364.66	364.66	11/17/2022
130655	MEYER OIL COMPANY	188720	DIESEL - WWTP	10/12/2022	749.60	749.60	11/03/2022
261665	SBCI	SBCI111022	INSPECTION OF BACKFLOW - WWTP	11/10/2022	390.00	390.00	11/17/2022
261357	TELEDYNE INSTRUMENTS INC	S020567397	REPLACEMENT CONTROL PANEL ASSEMBLY - WWTP	10/28/2022	971.83	971.83	11/03/2022
211040	USA BLUE BOOK	162017	COREPRO SR 15' SAMPLER - WWTP	11/01/2022	315.49	315.49	11/17/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					6,728.65	6,728.65	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	351563	60/40 FINES-WWTP	10/02/2022	3,888.00	3,888.00	11/03/2022
150255	OMNI MATERIALS INC	351679	60/40 FINES-WWTP	10/16/2022	3,897.16	3,897.16	11/17/2022
150255	OMNI MATERIALS INC	351803	60/40 FINES-WWTP	10/30/2022	3,884.94	3,884.94	11/17/2022
Total 20-522000-03 LIME:					11,670.10	11,670.10	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS- WWTP	10/20/2022	310.31	310.31	11/03/2022
180905	REEDSBURG UTILITY	000616113-102	ELECTRIC - WWPT	10/31/2022	8,058.62	8,058.62	11/17/2022
180905	REEDSBURG UTILITY	RUC 1022	UTILITIES-TREATMENT PLANT #70	10/24/2022	2,896.58	2,896.58	11/03/2022
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					11,265.51	11,265.51	
20-527100-03 NEW WWTP PROJECT							
201064	TOWN & COUNTRY	24535	USER RATE ANALYSIS	10/19/2022	2,733.75	2,733.75	11/03/2022
201064	TOWN & COUNTRY	24536	WWTF IMPROVEMENTS	10/19/2022	26,170.45	26,170.45	11/03/2022
201064	TOWN & COUNTRY	24537	PILOT TESTING	10/19/2022	1,474.50	1,474.50	11/03/2022
Total 20-527100-03 NEW WWTP PROJECT:					30,378.70	30,378.70	
20-531000-03 COLLECTION SYSTEM							
261270	DETROIT INDUSTRIAL TOOL	593114	BLADES - SHOP	10/11/2022	1,130.79	1,130.79	11/03/2022
40276	DIGGERS HOTLINE INC	221 0 99501	NOTICES- OCTOBER	10/31/2022	159.20	159.20	11/17/2022
263717	FLOW-RITE PIPE & SEWER SER	11427	MAIN LINE SEWER CAMERA TO INSPECT SEWER PIPES	10/31/2022	1,165.44	1,165.44	11/17/2022
70405	GRINDER SHEET METAL	8207	ALUM CUTTING & BENDING - WWTP	10/18/2022	56.88	56.88	11/17/2022
261316	KIMBALL MIDWEST	100455771	GLOVES - SHOP	11/03/2022	599.70	599.70	11/17/2022
261316	KIMBALL MIDWEST	100470562	GLOVES	11/08/2022	599.70	599.70	11/17/2022
190980	SERVICE ELECTRIC	22764	DISCONNECTION OF 480V WIRING FROM TRAILER - WWTP	11/14/2022	258.00	258.00	11/17/2022
Total 20-531000-03 COLLECTION SYSTEM:					3,969.71	3,969.71	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-1	GAS- LIFT STATION	10/18/2022	19.81	19.81	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	UTILITIES LIFT STATION	10/24/2022	798.17	798.17	11/03/2022
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					817.98	817.98	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0537129186	CELL PHONES	10/08/2022	82.62	82.62	11/03/2022
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					82.62	82.62	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-102	WWTP	10/14/2022	21.88	21.88	11/17/2022
Total 20-541300-03 TRANSPORTATION EXPENSE:					21.88	21.88	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3435090	PEST CONTROL - WWTP	10/11/2022	87.00	87.00	11/03/2022
263792	BATZNER PEST CONTROL INC	3435091	PEST CONTROL WWTP	10/11/2022	15.00	15.00	11/03/2022
263792	BATZNER PEST CONTROL INC	3451996	PEST CONTROL - WWTP	11/08/2022	87.00	87.00	11/17/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262278	CINTAS CORP	5130496442	EMERGENCY SUPPLIES AND CLEANED - WWTP	10/27/2022	74.18	74.18	11/03/2022
262278	CINTAS CORP	5131287668	EMERGENCY KIT SUPPLIES & CLEANED - WWTP	11/02/2022	94.71	94.71	11/17/2022
180890	REEDSBURG TRUE VALUE	800027-1022	SUPPLIES	10/25/2022	216.78	216.78	11/03/2022
211040	USA BLUE BOOK	141182	3 PRONG GRAPPLING HOOK - WWTP	10/12/2022	149.95	149.95	11/03/2022
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					724.62	724.62	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS- WWTP	10/20/2022	249.18	249.18	11/03/2022
180905	REEDSBURG UTILITY	000616113-102	ELECTRIC - WWTP	10/31/2022	5,372.41	5,372.41	11/17/2022
180906	REEDSBURG UTILITY	20524-1022	INTERNET/CABLE - WWTP	10/20/2022	1,029.35	1,029.35	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	UTILITIES - TREATMENT PLANT	10/24/2022	3,264.34	3,264.34	11/03/2022
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					9,915.28	9,915.28	
21-435580 GARBAGE/RECYCLING REVENUE							
264126	ANITA GIBEAUT	AG101922	REFUND THREE GARBAGE STICKERS	10/19/2022	120.00	120.00	11/03/2022
264129	KATHRYN COLMER	KC1102202	REFUND STICKER 636 MYRTLE ST	11/02/2022	40.00	40.00	11/17/2022
Total 21-435580 GARBAGE/RECYCLING REVENUE:					160.00	160.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-1122-CI	CONTRACT SERVICES	11/01/2022	32,613.86	32,613.86	11/17/2022
Total 21-546100-03 CONTRACT SERVICES:					32,613.86	32,613.86	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-1122-CI	HALL-UTILITIES	11/01/2022	192.00	192.00	11/17/2022
160650	PETERSON SANITATION INC	59072-1122-CI	GARBAGE & REFUSE	11/01/2022	192.00	192.00	11/17/2022
160650	PETERSON SANITATION INC	59072-1122-CI	SHOP	11/01/2022	88.00	88.00	11/17/2022
160650	PETERSON SANITATION INC	59072-1122-CI	RACA	11/01/2022	104.00	104.00	11/17/2022
160650	PETERSON SANITATION INC	59072-1122-CI	PARKS	11/01/2022	112.00	112.00	11/17/2022
160650	PETERSON SANITATION INC	59072-1122-CI	GARBAGE SERVICE	11/01/2022	111.02	111.02	11/17/2022
160650	PETERSON SANITATION INC	59072-1122-CI	RECYCLE TONAGE	11/01/2022	3,108.00	3,108.00	11/17/2022
263931	STERICYCLE INC	8002597625	SHREDDING - CITY HALL	10/25/2022	106.20	106.20	11/17/2022
263931	STERICYCLE INC	8002597746	SHREDDING - LIBRARY	10/25/2022	90.27	90.27	11/17/2022
263931	STERICYCLE INC	8002597747	SHREDDING - PD	10/25/2022	101.52	101.52	11/17/2022
Total 21-546300-03 OPERATING EXPENSES:					4,205.01	4,205.01	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-1122-CI	GARBAGE & REFUSE - STICKERS	11/01/2022	935.00	935.00	11/17/2022
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					935.00	935.00	
23-541100-03 EQUIPMENT REPLACEMENT							
263489	MACQUEEN EQUIPMENT	P26323	INTAKE HOSE, BUSHINGS - SHOP	10/19/2022	5,388.99	5,388.99	11/03/2022
263489	MACQUEEN EQUIPMENT	P26426	BUSHINGS, SHAFT, PARTS - SHOP	10/26/2022	2,060.30	2,060.30	11/03/2022
263489	MACQUEEN EQUIPMENT	P26486	66" HEAVY TUBE & BROOM - SHOP	10/31/2022	1,075.50	1,075.50	11/03/2022
Total 23-541100-03 EQUIPMENT REPLACEMENT:					8,524.79	8,524.79	

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23-543300-03 CURB, SWEEPING, BRUSH - OPS							
70405	GRINDER SHEET METAL	8199	REPAIR LEAF SUCKER BOOT	10/14/2022	200.00	200.00	11/17/2022
70405	GRINDER SHEET METAL	8220	REPAIR LIGHT CORD & REBUILD NEW, REPAIR LEAF SUCKER BOOT	10/27/2022	324.90	324.90	11/17/2022
Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:					524.90	524.90	
23-544500-03 STORM SEWER REPAIRS							
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	11/14/2022	406.28	406.28	11/17/2022
264128	KWIK TRIP INC	00501352-102	GAS - PW 25%	10/14/2022	88.62	88.62	11/17/2022
130655	MEYER OIL COMPANY	701062	DIESEL	10/28/2022	1,026.03	1,026.03	11/03/2022
221074	VIKING EXPRESS MART	61052-1022	FUEL - SHOP	10/31/2022	307.48	307.48	11/17/2022
Total 23-544500-03 STORM SEWER REPAIRS:					1,828.41	1,828.41	
23-544800-04 STORM SEWER PROJECTS (CIP)							
261351	RENNHACK CONSTRUCTION C	1807	REEDSBURG WATERWAY	09/15/2022	70,635.00	70,635.00	11/03/2022
Total 23-544800-04 STORM SEWER PROJECTS (CIP):					70,635.00	70,635.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	26860	CAB PUNCH CARDS	11/01/2022	1,085.00	1,085.00	11/17/2022
263508	RUNNING INC	26903	MONTHLY CAB EXPENSES - OCTOBER 2022	11/03/2022	5,606.64	5,606.64	11/17/2022
Total 41-542600-03 TAXI CAB EXPENSES:					6,691.64	6,691.64	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-1	GAS- AIRPORT HANGAR	10/26/2022	19.02	19.02	11/03/2022
10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS- AIRPORT	10/27/2022	35.37	35.37	11/17/2022
10024	ALLIANT ENERGY/WP&L	5765710000-1	GAS- AIRPORT	10/25/2022	17.08	17.08	11/03/2022
180906	REEDSBURG UTILITY	28015-1022	TELEPHONE- AWOS STATION - AIRPORT	10/20/2022	34.20	34.20	11/03/2022
180906	REEDSBURG UTILITY	52183-1022	INTERNET - DOT GPS STAT - AIRPORT	10/20/2022	100.17	100.17	11/03/2022
180906	REEDSBURG UTILITY	9678-1022	INTERNET/CABLE - AIRPORT	10/20/2022	91.82	91.82	11/03/2022
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					297.66	297.66	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-1122	AIRPORT MANAGEMENT	11/01/2022	3,700.00	3,700.00	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	AIRPORT	10/24/2022	949.56	949.56	11/03/2022
262898	ST. JOSEPH EQUIPMENT INC	P50489	CREDIT RETURN WINDOW - AIRPORT	01/01/2022	185.00-	185.00-	11/03/2022
262898	ST. JOSEPH EQUIPMENT INC	P60877	PIN/BLADE - AIRPORT	03/04/2022	137.70	137.70	11/03/2022
262898	ST. JOSEPH EQUIPMENT INC	P67034	KIT, BLADES, PARTS - AIRPORT	10/07/2022	783.08	783.08	11/03/2022
Total 42-545300-03 AIRPORT OPERATING (FBO):					5,385.34	5,385.34	
45-521400-03 K-9 EXPENSES							
262265	RIVER VALLEY VETERINARY CL	51870	WELLNESS VISIT, VACCINE K9 - PD	10/17/2022	51.00	51.00	11/03/2022
262265	RIVER VALLEY VETERINARY CL	52376	BRAVECTO CHEW FOR K9 - PD	11/03/2022	100.11	100.11	11/17/2022
Total 45-521400-03 K-9 EXPENSES:					151.11	151.11	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
264130	ANITA NIELSEN	AN111522	COMMUNITY TREE LIGHTING REIMBURSEMENT FOR SUPPLIES	11/15/2022	39.95	39.95	11/17/2022
263254	JENNY TOURDOT	JT103122	TREE LIGHTING EXPENSES	10/31/2022	27.84	27.84	11/03/2022

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263254	JENNY TOURDOT	JT111522	COMMUNITY TREE LIGHTING REIMBURSEMENT FOR SUPPLIES	11/15/2022	177.36	177.36	11/17/2022
110551	KRUEGER OFFICE SUPPLIES	92308	COLORED FLYERS FOR CITY PARK CHRISTMAS TREE LIGHTING 2022	11/08/2022	10.75	10.75	11/17/2022
110551	KRUEGER OFFICE SUPPLIES	92321	COLORED FLYERS FOR CITY PARK CHRISTMAS TREE LIGHTING 2022	11/10/2022	10.75	10.75	11/17/2022
120593	LIBERTY FLAG & SPECIALTY C	10220030	LED C-9 25' LIGHT STRING 12" SPACING, LED ADAPTER PLUG- COMMUNITY TREE LIGHTING	10/12/2022	1,125.79	1,125.79	11/17/2022
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					1,392.44	1,392.44	
54-535110-03 CEMETERY OPERATING							
110555	KOENECKE EQUIPMENT INC	11416	52 CHEETAH, REPLACE PTO CLUTCH - CEMETERY	10/12/2022	1,040.82	1,040.82	11/17/2022
110555	KOENECKE EQUIPMENT INC	11417	REPAIR CLUTCH WIRING - CEMETERY	10/20/2022	529.88	529.88	11/03/2022
130655	MEYER OIL COMPANY	701115G	GAS & DIESEL - CEMETERY	10/28/2022	410.85	410.85	11/03/2022
160650	PETERSON SANITATION INC	59072-1122-CE	2 YARD CONTAINER - CEMETERY	11/01/2022	86.96	86.96	11/17/2022
180905	REEDSBURG UTILITY	RUC 1022	CEMETERY	10/24/2022	82.44	82.44	11/03/2022
Total 54-535110-03 CEMETERY OPERATING:					2,150.95	2,150.95	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-1	GAS - LIBRARY	10/19/2022	254.96	254.96	11/03/2022
180905	REEDSBURG UTILITY	RUC 1022	LIBRARY UTILITIES	10/24/2022	1,322.32	1,322.32	11/03/2022
211058	US CELLULAR	0537468610	HOTSPOT - LIBRARY	10/10/2022	28.00	28.00	11/03/2022
Total 56-517110-03 UTILITIES, CELL PHONES:					1,605.28	1,605.28	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1WLT1VR3G9	DVDS, DVD CASES, AUDIO CDS, RECEIPT ROLLS, DOOR STOPPERS, WIRELESS HDMI	11/14/2022	776.40	776.40	11/17/2022
264005	AMAZON CAPITAL SERVICES	INKL-FCQX-XV	DVDS, BOOKS, WORKWORM SUPPLIES, PROGRAM SUPPLIES, RENTAL DVDS, BOOKS	10/31/2022	526.83	526.83	11/03/2022
20070	BAKER & TAYLOR	2037089594	Books	10/18/2022	355.78	355.78	11/03/2022
20070	BAKER & TAYLOR	2037090525	Books	10/18/2022	414.37	414.37	11/03/2022
20070	BAKER & TAYLOR	2037124415	Books	11/01/2022	309.10	309.10	11/17/2022
263742	BLACKSTONE PUBLISHING	2071961	AUDIO BOOKS ON CD	11/02/2022	39.99	39.99	11/17/2022
30174	CENTER POINT LARGE PRINT	1965920	Large Print Books	11/01/2022	287.04	287.04	11/17/2022
40270	DEMCO INC	7211288	TAPE, BOOK COVERS, INK PADS	10/31/2022	265.61	265.61	11/03/2022
262020	FINDAWAY WORLD LLC	411071	DIGITAL AUDIO PLAYERS	11/09/2022	213.72	213.72	11/17/2022
70300	GALE	79506436	LARGE PRINT BOOKS - OCTOBER WHEELER WESTERN 2	10/19/2022	41.23	41.23	11/03/2022
60335	GORDON FLESCH CO INC	13963892	COPIERS 11/7/2022-12/6/2022; COPIES 9/30/22-10/31/22	11/07/2022	436.62	436.62	11/17/2022
90510	INGRAM	72066453	Books	10/13/2022	27.60	27.60	11/03/2022
90510	INGRAM	72074802	Books	10/13/2022	228.68	228.68	11/03/2022
90510	INGRAM	72119437	Books	10/17/2022	396.12	396.12	11/03/2022
90510	INGRAM	72167714	Books	10/19/2022	113.06	113.06	11/03/2022
90510	INGRAM	72202044	Books	10/20/2022	212.75	212.75	11/03/2022
90510	INGRAM	72264490	Books	10/25/2022	53.17	53.17	11/03/2022
90510	INGRAM	72287610	LARGE PRINT BOOKS	10/26/2022	28.20	28.20	11/03/2022
90510	INGRAM	72342369	Books	10/28/2022	321.61	321.61	11/17/2022
90510	INGRAM	72383573	Books	11/01/2022	104.15	104.15	11/17/2022
90510	INGRAM	72428901	Books	11/03/2022	19.19	19.19	11/17/2022

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90510	INGRAM	72489487	Books	11/07/2022	81.24	81.24	11/17/2022
90510	INGRAM	72499551	Books RETURN DEFECTIVE ITEM	11/07/2022	32.29-	32.29-	11/17/2022
90510	INGRAM	72508328	Books	11/08/2022	30.00	30.00	11/17/2022
90510	INGRAM	72508329	Books	11/08/2022	505.50	505.50	11/17/2022
261612	JUNIOR LIBRARY GUILD	631129	SUBSCRIPTION UPPER ELEMENTARY, JUNIOR HIGH, PG HIGH PLUS	11/01/2022	472.72	472.72	11/03/2022
262526	LAURA GEFFERT	202211GEFFE	ASL- PROGRAM FOR HOMESCHOOL GROUP	11/01/2022	50.00	50.00	11/17/2022
264132	MIDWEST GAME & FISH	202211-MWGF	MIDWEST GAME & FISH SUBSCRIPTION	11/02/2022	15.97	15.97	11/17/2022
262620	MIDWEST TAPE	502855305	AUDIO BOOK ON CD	10/22/2022	39.99	39.99	11/03/2022
262620	MIDWEST TAPE	502893743	AUDIO BOOKS ON CD	10/31/2022	281.94	281.94	11/03/2022
262620	MIDWEST TAPE	502902830	HOOPLA USAGE 294 ITEMS	11/01/2022	664.76	664.76	11/03/2022
262620	MIDWEST TAPE	502919601	AUDIO BOOKS ON CD	11/04/2022	207.96	207.96	11/17/2022
264133	MODUFORM	76357	ROCKER GLIDERS - FOL FUNDS	11/03/2022	2,284.13	2,284.13	11/17/2022
180844	QUILLIN'S INC	1532803	TEEN TIME & AFTERSCHOOL BOOK CLUB	10/04/2022	30.12	30.12	11/03/2022
180844	QUILLIN'S INC	1535155	TEEN ADVISORY BOARD & AFTERSCHOOL BOOK CLUB	10/11/2022	7.43	7.43	11/03/2022
180890	REEDSBURG TRUE VALUE	800027-1022	SUPPLIES	10/25/2022	67.98	67.98	11/03/2022
180906	REEDSBURG UTILITY	20304-1022	TELEPHONE- INTERNET - CABLE - LIBRARY	10/20/2022	627.56	627.56	11/03/2022
191005	SOUTH CENTRAL LIBRARY SYS	22680	DELL P2418HT TOUCH SCREEN MONITORS (2)	10/31/2022	649.98	649.98	11/17/2022
263033	TURNER WATERCARE	812010+1	WATER SERVICE	11/01/2022	34.00	34.00	11/17/2022
262163	ULINE	155059955	LABEL/TAPE DISPENSER	10/12/2022	195.87	195.87	11/03/2022
262145	WISCONSIN DELLS EVENTS	19000257150-	ANNUAL SUBSCRIPTION	10/04/2022	69.39	69.39	11/03/2022
Total 56-551300-03 LIBRARY OPERATING:					11,455.47	11,455.47	
60-513500-03 ADMINISTRATIVE COSTS							
201029	T & M GENERAL CONTRACTOR	23527	SOUTH SCHOOL SIDEWALK, CURB, BLACK DIRT & SEED	10/31/2022	2,015.00	2,015.00	11/17/2022
Total 60-513500-03 ADMINISTRATIVE COSTS:					2,015.00	2,015.00	
64-513500-03 ADMINISTRATIVE COSTS							
262912	EHLERS & ASSOCIATES, INC	92330	JRB MEETING, 2022 ANNUAL TID REPORTING	11/09/2022	1,625.00	1,625.00	11/17/2022
Total 64-513500-03 ADMINISTRATIVE COSTS:					1,625.00	1,625.00	
66-513500-03 ADMINISTRATIVE COSTS							
262912	EHLERS & ASSOCIATES, INC	92330	JRB MEETING, 2022 ANNUAL TID REPORTING	11/09/2022	1,625.00	1,625.00	11/17/2022
Total 66-513500-03 ADMINISTRATIVE COSTS:					1,625.00	1,625.00	
68-513500-03 ADMINISTRATIVE COSTS							
262912	EHLERS & ASSOCIATES, INC	92330	JRB MEETING, 2022 ANNUAL TID REPORTING	11/09/2022	1,625.00	1,625.00	11/17/2022
Total 68-513500-03 ADMINISTRATIVE COSTS:					1,625.00	1,625.00	
69-513500-03 ADMINISTRATIVE COSTS							
262912	EHLERS & ASSOCIATES, INC	92330	JRB MEETING, 2022 ANNUAL TID REPORTING	11/09/2022	1,625.00	1,625.00	11/17/2022
Total 69-513500-03 ADMINISTRATIVE COSTS:					1,625.00	1,625.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
69-565200-03 SITE DEVELOPMENT							
263260	A-1 EXCAVATING INC	LABANSKY-3	2022 LABANSKY SUBDIVISION STREET & UTILITY RECONSTRUCTION - PAYMENT 3	10/19/2022	59,467.47	59,467.47	11/03/2022
180906	REEDSBURG UTILITY	2413	LABANSKY RD WATER MAIN EXTENSION	10/27/2022	89,260.84	89,260.84	11/03/2022
221070	VIERBICHER ASSOCIATES INC	160133-00023	TID 9 AMENDMENT NO. 3	11/11/2022	3,562.00	3,562.00	11/17/2022
221070	VIERBICHER ASSOCIATES INC	210134-00012	2021 BUSINESS PARK EXPANSION	10/18/2022	324.00	324.00	11/03/2022
221070	VIERBICHER ASSOCIATES INC	210134-00013	2021 BUSINESS PARK EXPANSION	10/18/2022	12,312.50	12,312.50	11/03/2022
221070	VIERBICHER ASSOCIATES INC	210296-00010	LABANSKY SUBDIVISION	10/18/2022	5,020.10	5,020.10	11/03/2022
221070	VIERBICHER ASSOCIATES INC	220187-00004	TID 9 BUSINESS PARK HOTEL INFRASTRUCTURE	10/18/2022	8,629.75	8,629.75	11/03/2022
Total 69-565200-03 SITE DEVELOPMENT:					178,576.66	178,576.66	
70-521100-03 POLICE EQUIPMENT							
261281	APPLIED CONCEPTS INC	409912	RADAR UNIT FOR SQUAD - PD	10/31/2022	2,995.00	2,995.00	11/17/2022
261358	AXON ENTERPRISE INC	INUS113721	TASERS - PD	11/01/2022	2,777.18	2,777.18	11/17/2022
70345	GALLS INC	022375816	SIDE MOUNT, CUP HOLDER FACEPLATE MOUNT 2023 PATROL SQUAD ITEMS	10/12/2022	2,746.42	2,746.42	11/03/2022
Total 70-521100-03 POLICE EQUIPMENT:					8,518.60	8,518.60	
75-543100-03 STREET RECONSTRUCTION							
261190	RAY ZOBEL & SONS INC	54712	LAUREL ST BACKHOE, FIX DAMAGED WIRES	10/31/2022	2,848.26	2,848.26	11/17/2022
261190	RAY ZOBEL & SONS INC	54713	#50 QUICK 2 GRO AND STRAW MULCHER	10/31/2022	332.50	332.50	11/17/2022
231140	WISCONSIN DEPT OF TRANSP	395-00002832	PROJECT #39552070069- K STREET	11/01/2022	235.98	235.98	11/17/2022
Total 75-543100-03 STREET RECONSTRUCTION:					3,416.74	3,416.74	
75-551100-03 LIBRARY							
263933	REEDSBURG FLOORING STOR	45703	CAPITAL PROJECTS - FLOORING REPAIR	11/11/2022	721.00	721.00	11/17/2022
Total 75-551100-03 LIBRARY:					721.00	721.00	
75-554800-03 PARKS IMPROVEMENTS							
262125	FAULK BROS. CONSTRUCTION	377591	CLASSIC INFIELD MIX NISHAN PARK	10/18/2022	1,087.99	1,087.99	11/03/2022
262125	FAULK BROS. CONSTRUCTION	377592	CLASSIC INFIELD MIX NISHAN PARK	10/18/2022	1,049.05	1,049.05	11/03/2022
262125	FAULK BROS. CONSTRUCTION	377698	INFIELD MIX - PARKS	10/18/2022	962.01	962.01	11/03/2022
262125	FAULK BROS. CONSTRUCTION	377699	CLASSIC INFIELD MIX - NISHAN PARK	10/18/2022	1,004.16	1,004.16	11/03/2022
262125	FAULK BROS. CONSTRUCTION	378352	SURE HOP CLASSIC INFIELD MIX - PARKS	10/31/2022	1,040.34	1,040.34	11/17/2022
262125	FAULK BROS. CONSTRUCTION	378353	SURE HOP CLASSIC INFIELD MIX - PARKS	10/31/2022	1,052.26	1,052.26	11/17/2022
262125	FAULK BROS. CONSTRUCTION	378354	SURE HOP CLASSIS INFIELD MIX - PARKS	10/31/2022	1,060.50	1,060.50	11/17/2022
262125	FAULK BROS. CONSTRUCTION	378355	SURE HOP CLASSIC INFIELD MIX - PARKS	10/31/2022	975.76	975.76	11/17/2022
Total 75-554800-03 PARKS IMPROVEMENTS:					8,232.07	8,232.07	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECTURAL DESIGN CONS	15834	REEDSBURG FIELDHOUSE	10/31/2022	14,061.93	14,061.93	11/17/2022
263818	HOLTZ BUILDERS INC	2847	SERVICES REEDSBURG FIELDHOUSE	11/14/2022	15,280.38	15,280.38	11/17/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 75-554955-03 FIELD HOUSE EXPENSES:					29,342.31	29,342.31	
Grand Totals:					652,977.92	652,977.92	

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 12/13/2022 ending: 6/30/2023
(mm dd yyyy) (mm dd yyyy)

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

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

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

Applicant's Wisconsin Seller's Permit Number <u>456-1031113866-04</u>	
FEIN Number <u>88-3477304</u>	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>100-</u>
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ <u>500-</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>25</u>
TOTAL FEE	\$ <u>625-</u>

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

Navarrek, Alicia Balderrama

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

President / Member Last Name <u>Navarrek</u>	(First) <u>Alicia</u>	(Middle Name) <u>Balderrama</u>	Home Address (Street, City or Post Office, & Zip Code) <u>66012 Florence Reuth Ln</u>
Vice President / Member Last Name <u>Chamorro Aguelles</u>	(First) <u>Manuel</u>	(Middle Name) <u>A.</u>	Home Address (Street, City or Post Office, & Zip Code) <u>7656 Lisa Ln #134 Middlebn, WI 53562</u>
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Puerto Escondido Restaurant Seafood Business Phone Number 608-768-1577

2. Address of Premises 1599 E Main St Ste B Post Office & Zip Code Reedsburg, WI 535

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

1599 E. Main - Ste B is located in a Strip Mall.

Alcohol will be served at the bar and dining room.

Alcohol will be stored on premises in coolers at the bar and managers lockup office - all on premises

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

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

(b) If yes, under what name was license issued? LA Cueva Restaurant

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

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

Contact Person's Name (Last, First, M.I.) NAVARRETE ALICIA B.	Title/Member President	Date 11/10/2022
Signature Alicia B. Navarte	Phone Number 608-669-1683	Email Address alicia@wisconsiniscan

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 11-10-2022	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: December 12, 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

	October 2021	October 2022	Total Change
Zoning	4	3	-1
Building	9	18	+9

VALUE

	October 2021	October 2022	Total Change
Zoning	\$7,800	\$4,500	(\$3,300)
Building	\$465,525	\$284,210	(\$181,315)

STAFF RECOMMENDATION

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

NOTES

MEMORANDUM OF UNDERSTANDING

Between

Huntington Park , LLC

And The

City Of Reedsburg, Wisconsin

Huntington Park , LLC, a Wisconsin limited liability company, (Developer) is proposing to construct Phase 3 at the Huntington Park Apartment Complex in Reedsburg resulting in the creation of high quality housing units for the workforce. This Memorandum of Understanding is intended to summarize the commitments of the Developer and City of Reedsburg (City). These commitments will be formalized in a Development Agreement which will be executed by the Developer and City.

WITNESSETH:

Whereas, the Developer executed a Development Agreement with the City on April 26, 2019 to construct three apartment buildings at the Huntington Park Apartment Complex; and,

Whereas, the City had previously amended the Tax Increment District No. 9 (TID No. 9) boundary to include the development site; and,

Whereas, the Developer has successfully completed construction of Phase 1 and Phase 2 of the Huntington Park Apartment Complex as provided for in Development Agreement; and

Whereas, Phase 1 and Phase 2 resulted in creation of more housing units and higher tax base than provided for in the Development Agreement; and,

Whereas, the Developer is proposing to construct Phase 3 at the Huntington Park Apartment Complex, however due to higher building costs the project is not financially feasible under the terms of the Development Agreement; and,

Whereas, the City recognizes having an adequate supply of high quality affordable housing units for the workforce is necessary to support continued industrial development within the City; and

Whereas, it has been concluded that it is in the City's best interest to amend the Development Agreement to invest additional TID No. 9 funds to create additional workforce housing in the City.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other that the terms of the Development Agreement shall be amended as follows:

I. Developer agreement

1. Developer shall construct Phase 3 consisting of a 51 unit apartment building at the Huntington Park Apartment Complex. The proposed unit mix will be 9 studio, 21 one bedroom and 21 two bedroom

apartments. 20 of the two bedroom apartments will have two bathrooms. Parking for the apartments will include a combination of surface parking and underground parking. The buildings architectural style will be the same as the existing buildings in the apartment complex.

2. Developer shall start construction in the spring of 2023 and complete construction before December 31, 2023.
3. Developer's capital expenditure for Phase 3 is estimated to be \$6,250,000.
4. The increase in tax base for Phase 3 is estimated to be \$4,600,000.
5. The increase in tax increment revenue from Phase 3 shall be a minimum of \$92,000, with the first full revenue being paid in 2025.
6. Execute a Development Agreement Amendment between the City and Developer as stipulated in Section IV.
7. Developer shall not seek a reduction of property tax assessment for Phase 3 during the term of this agreement which results in less tax increment revenue than \$92,000 per year. The Developer shall also not seek a reduction of property tax assessments for Phase 1 and Phase 2 which results in an assessed value that is lower than the value as of January 1, 2022.

II. City of Reedsburg agreement

1. Using TID No. 9 funds, the City shall provide a Direct Business Assistance grant in the amount of \$500,000 in conjunction with Phase 3. The funds shall be used to pay for site development, landscaping and building construction. Within 60 days of the building permit being issued, the \$500,000 Direct Business Assistance grant shall be paid into a third party escrow account and disbursed as authorized by the Developer's lender.
2. Using TID No. 9 funds, the City shall provide TIF funding to the Developer using the "PayGo" methodology. Based on the higher assessed value of Phase 1 and Phase 2, plus the guaranteed TIF revenue of \$92,000 per year from Building No. 3, the City shall make the following annual TIF payments to the Developer.
 - a. Amend the Phase 1 "PayGo" Payment: The original Development Agreement included a \$21,775 annual "PayGo" payment for a period of seventeen years. The Development Agreement is being modified to reduce the number of "PayGo" payments from seventeen years to ten years. The rest of the terms of the Phase 1 "PayGo" payments shall stay the same.
 - b. Amend Phase 3 "PayGo" Payment: Provide an annual TIF "PayGo" payment of 25% of the calculated property tax payment of parcel and improvements on 276-2200-52300 for a period of ten years. The rest of the terms of the Phase 3 "PayGo" payments shall stay the same.
3. Using the City's Tax Incremental Financing Affordable Housing Fund. The City shall reimburse the Developer for the Park Impact Fees for Phase 3. Payment shall be made within 60 days of the building permit being issued.

III. Security

1. **Insurance.** The Developer shall maintain insurance on the Parcel, in an amount not less than the full insurable value of the improvements, for fire, casualty, and external damage coverage and shall name the City as an additional insured, for the term of the Development Agreement. The City shall be in a subordinate position to any bank and/or other lender (collectively, the "Lender") providing construction or long-term financing for the Facility or to the Developer. A copy of an insurance binder or certificate of insurance demonstrating compliance with this Section shall be submitted to the City within thirty (30) days after commencement of construction at the Facility. Thereafter, the Developer shall provide the City with written evidence of compliance with this Section on an annual basis. In the event the improvements on the Parcel are damaged or destroyed before the City has totally recovered its expenditures for this project, the proceeds from the insurance shall be payable to the Developer, and subject to the Lender's requirements, shall be applied toward either (a) the reconstruction of the improvements so destroyed or damaged, or (b) the then outstanding unpaid principal balance of the City's loan taken out to fund the City's Upfront Development Costs. The parties agree that solely for purposes of this MOU, the amount of the City's Upfront Development Cost is \$500,000 in conjunction with Phase 3.
2. **Irrevocable Letter of Credit.** The parties acknowledge and agree that the Tax Increment received by the City from TID No. 9 is intended to be sufficient to pay the City those sums which the City will incur in Development Costs, plus interest incurred during the term of the Irrevocable Letter of Credit. The City's Development Costs include the cost for the Direct Business Assistance, plus soft costs including administrative, legal and financing costs. The parties agree that solely for purposes of this MOU, the amount of the City's Development Cost is \$500,000 in conjunction with Phase 3.

Notwithstanding any other provisions herein, if Developer is not in substantial compliance with the conditions set forth in Article I, then the City, at its sole option, may draw upon the Irrevocable Letter of Credit in a sum not exceeding \$500,000, plus interest incurred during the term of the Irrevocable Letter of Credit. DEVELOPER, at the time of Closing shall provide the City an Irrevocable Letter of Credit. The Irrevocable Letter of Credit shall be payable at sight to the City, authorize partial draws, and shall include a provision requiring that the City be given written notice not less than 45 days nor more than 60 days prior to expiration of the Irrevocable Letter of Credit. The termination date of the Irrevocable Letter of Credit is December 31, 2023, or the date of occupancy of the Phase 3 apartment building as described in Section I.

3. **Guaranteed Tax Increment Revenue.** During the term of the Development Agreement, the Developer shall generate at least \$92,000 tax increment revenue annually from Phase 3, with the first full payment being in 2025. In the event the actual tax increment revenue payment is less than \$92,000, the City shall reduce the annual "PayGo" payments to the Developer, as provided for in Section II.2 of this MOU. The amount of the reduction to the annual "PayGo" payment shall be equal to the difference between the actual tax increment revenue and the guaranteed tax increment revenue. In the event the reduction to the annual "PayGo" payment is not sufficient to make up the shortfall of the guaranteed tax increment revenue, Developer shall pay to City annually a sum equal to the difference between the guaranteed tax increment revenue and the deficit left after the reduction in the annual "PayGo" is applied. So long as there is a deficit left after the reduction in the annual "PayGo" payment is applied, the payments shall be made by the Developer to the City and shall continue annually until the expiration date of the Development Agreement. If the Developer fails to make the payment upon the written demand of the City, the City shall add the

amount owed by the Developer to the real estate tax bill for the Development Site. In no event shall this paragraph be interpreted to allow the Developer to pay less than the legally established annual property tax levied against the property which may be in excess of the guaranteed minimum amount established above; nor shall the Developer be relieved of its responsibility to pay such taxes levied after termination of the Development Agreement.

IV. Acknowledgements & Contingencies

The parties to this MOU acknowledge the commitments included in this document are preliminary and are subject to change as the project scope is finalized. The parties also acknowledge the following contingencies:

1. Developer receives final financing approval.
2. The project shall be reviewed and approved as a Planned Development Group by the City.
3. The City and Developer approves and executes the Development Agreement amendment and Promissory Note.

With the approval of this MOU, the City of Reedsburg Common Council is granting authority to the Mayor, City Administrator, City Clerk and City Attorney to prepare and execute a Development Agreement and other documents necessary for the implementation of the project, provided they are consistent with the terms of the MOU.

The term of the amended Development Agreement is until the final annual "PayGo" payment is made by the City to the Developer, which is estimated to be on July 31, 2036. In no case can TIF annual "PayGo" payments be made after TID No. 9 is terminated, which is estimated to be in 2037.

Both parties mutually understand the City and Developer will execute a Development Agreement amendment. This MOU will expire once both parties sign a Development Agreement amendment, or on December 31, 2022, whichever comes first. The terms stated herein and the original Development Agreement constitute the entire agreement between the Developer and City

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on:
December 12, 2022.

For the City of Reedsburg

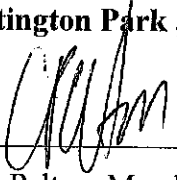
David G. Estes, Mayor

Date

Jacob Crosetto, City Clerk

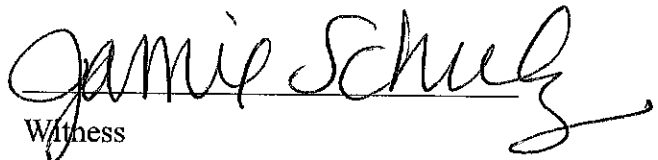
Date

Huntington Park, LLC



Cody Pelton, Member

12-2-22
Date



Witness

12-2-2022
Date

NOTICE OF CLAIM

Complainant's Name: Edward Schroeder
Address: 1570 N. Dewey Ave.
City: Reedsburg State: Wis Zip: 53959
Phone: 608-524-3728 Email: —

Incident/Accident Information

Date: Oct. 26 Time: 11:15 AM Place: 8th St.

Circumstances of Claim

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages attach a copy of police report, if any, and attach a diagram of the accident scene including north, south, east or west corners if the accident occurred at an intersection. For personal injury indicate nature of injury and whether or not medical attention was given and provide the name of the physician. Also identify any witnesses to the incident/accident. Please use additional pages, if necessary.

Tripped on raised sidewalk. Went to ER
X Rays were taken. Fractured ^{Left} wrist and big ^{Left} toe
ER. Doctor Dr. Cornwall.

255 8th St.

Signed: Edward Schroeder Date: 10-28-2022

Note: Return this Notice to the City Clerk at the address above.

Claim

Note: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim with City Clerk, you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for this City to formally accept or deny your claim at this time, the following claim must be completed and signed.

The undersigned hereby makes a claim against the City of Reedsburg arising out of the circumstances described above.

To process this claim it is necessary to detail money damages being sought (and attach documentation)

Amount of Claim: \$ 10,000.

Signed: Edward Schroeder Date: 10-31-22

Timothy Becker

From: Jacob Crosetto
Sent: Wednesday, December 7, 2022 8:37 AM
To: Timothy Becker
Subject: FW: Schroeder v City of Reedsburg

Allison's opinion

Jacob

From: Allison C. De Franze <allisond@cvmic.com>
Sent: Tuesday, November 1, 2022 4:11 PM
To: Jacob Crosetto <jcrosetto@reedsburgwi.gov>
Subject: Schroeder v City of Reedsburg

Hi Jacob,

I am in receipt of the above claim that has been filed against the City of Reedsburg in the amount of \$10,000 for damages the claimant allegedly sustained when he tripped and fell on a city sidewalk. As you are aware, the City is self-insured for this loss, and should the City decide to settle this claim, any settlement would come from City funds.

Based on the information that I have received, it is my understanding that the City does take corrective action to address defects on city sidewalks when they are made aware of known problems. I have also been advised that the City had no prior notice of any dangerous condition on this particular area of sidewalk. Based on this, it is my opinion that the city is meeting the standard of reasonable care, which is the standard that municipalities are held to.

In addition, it is my opinion that the City would be immune from liability under Wis. Stat. 893.80 (4), which provides immunity for discretionary actions by municipalities. It is my opinion that when and how often a municipality inspects and maintains their sidewalks is a discretionary decision, for which the City would have immunity based on the above statute.

As such, it would be my recommendation that this claim be denied.

Should you have questions regarding this matter, please feel free to contact me.

RESOLUTION NO. 4493-22

(RESOLUTION APPOINTING MAXIMILIAN BUCKNER CITY ATTORNEY AND JOSEPH HASLER ASSISTANT CITY ATTORNEY)

WHEREAS, City of Reedsburg Ordinance § 115-7 requires the Common Council to annually appoint the City Attorney in April;

WHEREAS, in 2022 the Common Council appointed Derek Horkan of LaRowe Gerlach LLP as City Attorney;

WHEREAS, LaRowe Gerlach LLP is closing as of December 31, 2022, and Derek Horkan will no longer be practicing law as of January 1, 2023;

WHEREAS, the Common Council desires to appoint Maximilian J. Buckner as City Attorney and Joseph J. Hasler as Assistant City Attorney, who will both work for Boardman & Clark LLP starting on January 1, 2023;

RESOLVED by the City of Reedsburg Common Council:

Effective January 1, 2022, Maximilian J. Buckner is appointed as City Attorney and Joseph J. Hasler as Assistant City Attorney and other such Boardman & Clark LLP Attorneys as designated by Attorney Buckner as Assistant Attorneys on an as needed case by case basis provided that the current arrangements for fees and services as previously agreed by Derek Horkan, LaRowe Gerlach LLP, and City shall be honored until April 2023 and further that the scope of services to be provided by the City Attorney and Assistants shall include, without limitation, the following:

- Provide clear, concise and timely legal advice and consultation;
- Attend meetings as requested;
- Provide representation and advice to staff;
- Draft, review and revise documents including, but not limited to, legal issues, contracts, ordinances, resolutions, license agreements, development agreements, code enforcement orders, City policies, notices, open records, leases, deeds, loan, permits and staff reports;
- Recommend, review and assist in update of City code and zoning code as necessary;
- Research and interpret laws, court decisions and other authorities for preparation of opinions to advise Common Council and staff on legal matters pertaining to City matters;
- Assist City officials and appropriate staff in continuing to identify feasible options toward implementation and achievement of the goals, policies and objectives of the City;
- Represent City in litigation and matters brought by or against the City, its

elected officials, officers and agents and advise and inform regarding their status;

- Provide Municipal prosecution services; and
- Perform such other duties as directed by the Mayor, Common Council and City Administrator.

The foregoing Resolution 4493-22 was adopted, approved and recorded December 12, 2022.

David G. Estes

Mayor

ATTEST:

Jacob Crosetto

City Clerk



LaRowe Gerlach LLP
Attorneys

110 East Main Street
Reedsburg, Wisconsin 53959

(T) 608-524-8231
(F) 608-524-4766
www.lga.law

Katherine E. Campbell
Joseph J. Hasler
John M. Gerlach
Derek J. Horkan
Laura L. Colt
Maximilian J. Buckner

December 7, 2022

Mayor Dave G. Estes
City of Reedsburg
135 South Locust Street
Reedsburg, WI 53959

VIA EMAIL at
mayor@reedsburgwi.gov

Re: LaRowe Gerlach LLP Closing & Future Representation Options

Dear Mayor Estes:

Beginning January 1, 2023, I am stepping away from the practice of law for now.

The City has the choice to decide on future legal representation. Since I am the designated City Attorney until April 2023, I respectfully request a new City Attorney be assigned. Thereafter, the City of Reedsburg files from our office, including municipal prosecution, etc., will be transferred to the new City Attorney.

Thank you, again, for the honor and privilege of being the City of Reedsburg City Attorney and all the great people I have contact with throughout my tenure.

Yours truly,
LAROWE GERLACH LLP

Derek J. Horkan
derek@lga.law

DJH/ds

c: Timothy M. Becker, City Administrator
(via email at tbecker@reedsburgwi.gov)

From: Andrew Adams <aadams@westdunn.com>
Date: November 23, 2022 at 12:57:21 PM CST
To: "Max J. Buckner" <max@lga.law>
Subject: Re: City of Reedsburg - Sonnenberg

Max,

My apologies for the delay. I was not able to speak with Mr. Sonnenberg until Monday, and I could not get this email drafted until now.

My client has a bit of a different offer from simply negotiating the number of items he can have. To preface, Mr. Sonnenberg originally wanted to build a garage. That was what he wanted to do after the 2018 floods destroyed his previous garage and what led to him storing his equipment outside in his backyard. Needing to build a bigger retaining wall and litigate issues with the City are what he sees as the factors which have prevented him from building that garage. Now, in the current economy, building a garage is prohibitively expensive. On a related note, the main issue we believe we are hearing from the city is that all of Mr. Sonnenberg's equipment is out and partially visible from the road. To solve both issues, Mr. Sonnenberg would like to get two shipping containers. He would either buy new containers or paint them to make them look clean and new. With two containers, he could store all of his equipment inside and out of view except for the equipment he kept on his trailers. The equipment on trailers will often be left on job sites throughout the year, but it would spend some time in his driveway as well. This proposal has him keeping all the equipment already at his property still on his property, but it would almost all be out of view in one of two shipping containers. He still intends to store the items he has already kept off his property somewhere else, and he is looking into selling a wood chipper. We believe that getting all the equipment out of sight and into new-looking shipping containers solves the image issues. They could also be a temporary solution to a temporary problem. Mr. Sonnenberg is looking to retire. Upon retirement, he wants to be able to sell most of his equipment. He currently uses most of his equipment to condition his backyard before and after rains because he needed to remove so much topsoil. If the City were to clear the waterway of debris from behind Mr. Sonnenberg's lot, he believes his property would not flood as much, and he would not need to keep as much equipment to condition his yard.

Regarding the mound of dirt, Mr. Sonnenberg is willing to bear the expense of removing it on the condition that his neighbor removes the life-sized terracotta soldier replica from his neighbors' (the Alibrandoes) second floor porch. This statue is visible in Google Maps [if you would like to see it](#). I understand this is an unusual agreement term, but that is what I have been asked to relay.

Please reach out when you have had a chance to review.

Respectfully,

Andrew J. Adams
West & Dunn
214 1st Street, Suite 200

Baraboo, Wisconsin 53913
Office: 608-620-9694
Direct: 608-665-9187
Fax: 608-509-7054

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council

Prepared By: Brian Duvalle

Date of Meeting: December 12, 2022

Subject: 541 S Park St – § 452-15 & 16 – Property Maintenance

UPDATE – 12/12/22

Once again we were unable to reach agreement with Rodney Sonnenberg. We had a meeting on 11/30 with Mr. Sonnenberg, his attorney Andrew Adams, neighbor Julie Alibrando, City Attorney Max Buckner and myself. Unfortunately after discussing several items and proposals, Mr. Sonnenberg would agree to no changes to his property, with the exception regarding the front yard dirt pile. He agreed to seed it to prevent further erosion, but then would not agree to mow it once the grass started to grow. Needless to say there was then no resolve regarding the home business (vehicles, equipment, etc).

So in conclusion, I am again asking for a limit on the effects of his landscaping business:

- one work-related vehicle
- one work-related trailer
- one work-related large equipment (stored on trailer when not in use)
- no outside storage of work-related equipment unless on or in vehicle/trailer
- hours of operation 7am – 7pm
- remove dirt pile by

UPDATE – 11/14/22

We were not able to reach an agreement with Mr. Sonnenberg per the Council's 9/12/22 motion. Their proposals included keeping all his equipment/vehicles onsite, running the business for another 5 years, keeping the dirt pile, not paving the driveway and asking the City to delay prosecution of the citations. I countered with a limit of a work truck, work trailer, one large work equipment, storage of small work equipment on the trailer/truck and deadlines to remove the dirt pile and driveway paving.

As I stated at the previous Council meeting, I am not proposing to stop Rodney from running his business from his house site. But in my opinion he has turned the site into a contractors yard. Contractors Yards are specified in the zoning ordinance as conditional uses in the B-2 and I-1 zones and not R-2.

2012



Google Earth

2022



REQUEST

To limit the number of business-related vehicles and equipment onsite at 541 S. Park Street as well as to limit the hours in which they can be used.

ORDINANCE

§ 452-15 Fire or health hazard and aesthetic offense.

Whenever the Council shall find that conditions on any premises within the City create a fire or health hazard or shall find that, by virtue of any accumulation of unsightly materials, junk or debris of any nature on any premises or for any other reason, any premises are detrimental to the appearance, neatness or cleanliness of a neighborhood so as to tend to depreciate property values therein or create a nuisance or offend the aesthetic character of the immediate neighborhood or produce blight or deterioration by reason of such conditions, the Common Council may order the owner of said premises to correct any such condition or to remove therefrom any such unsafe, hazardous or unsightly articles, material or debris.

§ 452-16 Order to remedy.

A) The order shall specify a time not to exceed 30 days within which the owner and/or occupant shall comply therewith.

B) The order shall be served on the owner and/or occupant of the premises in the manner provided for service of a summons in the Circuit Court and, if the said owner and/or occupant is not found, by certified mail with return receipt requested and posting of notice on a conspicuous part of the premises.

BACKGROUND

This report concerns the property at 541 S. Park St, owned by Rodney and Marcia Sonnenberg. Rodney ran his landscaping business from the site since at least the 1990s. However over time, more equipment and vehicles started to accumulate and be stored at the property. In addition, employees began coming to the site in the morning and leaving for the job site in work vehicles. This activity generated neighbor complaints and discussions with Mr. Sonnenberg about the commercial use of his property.

Therefore the owner applied for a conditional use permit for a home business in Nov 2016. The request was subsequently denied by the Plan Commission in Dec 2016. However the business continued to be run from the site, but the amount of work vehicles and equipment onsite would fluctuate. After numerous complaints & discussions with Mr. Sonnenberg and several written warnings, a citation was issued in June 2021.

Eventually the case was heard in Municipal Court in October 2021. The municipal court judge ruled in the case for Mr. Sonnenberg that landscaping businesses did not fall under the standards of a home business as written in the zoning ordinance. Therefore he could continue to run the business to include work vehicles and employees. The City has since amended the home business ordinance, but that means that Mr. Sonnenberg's business is now legal-non-conforming. As long as he continuously runs the business as is, it is grandfathered.

Nonetheless just because his business was deemed legal, it still creates hardships for the neighbors. Both from the reduced aesthetic quality of the area but more so from the business' effects: engines running, vehicle back-up beeping, headlights shining in windows, etc, and often times at night or very early in the morning according to neighbors. Therefore like the previous request on Jessica Ln, I believe that the only remedy left to resolve this issue is to apply Section 452-15 and 16.

Thank you for your consideration.



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

December 6, 2022

Mr. Erich Schmidtke
Department of Administration
Municipal Boundary Review
PO Box 1645
Madison, WI 53701

Re: Timberline Holdings, LLC - Direct Annexation by Unanimous Approval

Dear Mr. Schmidtke,

This letter is to inform you that the City of Reedsburg has received a petition for direct annexation from Dennis Lichte, Timberline Holdings, LLC, owner of the following parcel:

030-0558-00000

The total are to be annexed is **.67 acres**.

Population: 0

The area to be annexed is contiguous to the current City of Reedsburg corporate limits.

If you have any questions, please contact me at your earliest convenience.

Respectfully,

Timothy M. Becker
City Administrator
City of Reedsburg
tbecker@reedsburgwi.gov

PETITION FOR ANNEXATION

To: City Clerk
City of Reedsburg
134 S. Locust Street
Reedsburg, WI 53959

To: Town Clerk
Town of Reedsburg
600 W. Main Street
Reedsburg, WI 53959

The undersigned, constituting 100 percent of the owners of the following described territory located in the Town of Reedsburg, Sauk County, Wisconsin, lying contiguous to the City of Reedsburg, petition the Honorable Mayor and Common Council of said city to annex the territory described below and shown upon the attached map, as permitted by Chapter 66 of the Wisconsin Statutes, to the City of Reedsburg, Sauk County, Wisconsin.

Part of lands described in Sauk County Register of Deeds Document No. 1162924, all in the Northwest Quarter of the Northwest Quarter of Section 14, T12N, R4E, City of Reedsburg and bounded by a line described as follows.

Commencing at the northwest corner of the Northwest Quarter of said Section 14, T12N, R4E;

Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line and the Point of Beginning, (P.O.B.) of this legal description;

Thence, S55°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 259.66 feet, to a set $\frac{3}{4}$ " diameter iron rod;

Thence, S00°01'43"W, 61.06 feet, to a set $\frac{3}{4}$ " diameter iron rod;

Thence, S89°00'22"W, 214.80 feet, to the centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14;

Thence, N00°01'43"E, along the said centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14, 210.85 feet, returning to the point of beginning;

Annexation Map contains 0.67 Ac., 29,197 Sq. Ft., and is subject to all other easements and rights of way of record.
Population: 0

Please see attached map and legal descriptions.

Signatures of Owner(s):

For Parcel 030-0558-00000:



Signature

Dennis Lichte
Timberline Holdings, LLC



Date

Request for Annexation Review

Wisconsin Department of Administration

WI Dept. of Administration
Municipal Boundary Review
PO Box 1645, Madison WI 53701
608-264-6102
wimunicipalboundaryreview@wi.gov
<https://doa.wi.gov/municipalboundaryreview>

Petitioner Information

Name: **Timberline Holdings, LLC**

Phone: **6083933565**

Email: **dlichte6791@yahoo.com**

Contact Information if different than petitioner:

Representative's Name: **Dennis Lichte**

Phone: **SAME**

E-mail: **Same**

1. Town where property is located: **Reedsburg**

2. Petitioned City or Village: **Reedsburg**

3. County where property is located: **Sauk**

4. Population of the territory to be annexed: **0**

5. Area (in acres) of the territory to be annexed: **.67**

6. Tax parcel number(s) of territory to be annexed (if the territory is part or all of an existing parcel):
030-0558-00000

Include these required items with this form:

1. ☒ Legal Description meeting the requirements of s.66.0217 (1) (c) [see attached annexation guide]
2. ☒ Map meeting the requirements of s. 66.0217 (1) (g) [see attached annexation guide]
3. ☒ Signed Petition or Notice of Intent to Circulate [see attached annexation guide]
4. ☒ Check or money order covering review fee [see next page for fee calculation]

(2021)

Annexation Review Fee Schedule

A Guide for Calculating the Fee Required by ss.16.53 (4) and 66.0217, Wis. Stats.

Required Fees

There is an initial filing fee and a variable review fee

\$200 Initial Filing Fee (required with the first submittal of all petitions)

\$200 – 2 acres or less

\$350 – 2.01 acres or more

\$200 Review Fee (required with all annexation submittals except those that consist ONLY of road right-of-way)

\$200 – 2 acres or less

\$600 – 2.01 to 10 acres

\$800 – 10.01 to 50 acres

\$1,000 – 50.01 to 100 acres

\$1,400 – 100.01 to 200 acres

\$2,000 – 200.01 to 500 acres

\$4,000 – Over 500 acres

\$400 TOTAL FEE DUE (Add the Filing Fee to the Review Fee)

Include check or money order, payable to: **Department of Administration**

DON'T attach the check with staples, tape, ...

**THE DEPARTMENT WILL NOT PROCESS
AN ANNEXATION PETITION THAT IS NOT ACCOMPANIED
BY THE REQUIRED FEE.**

**THE DEPARTMENT'S 20-DAY STATUTORY REVIEW PERIOD
COMMENCES UPON RECEIPT OF THE PETITION AND REVIEW FEE**

Shaded Area for Office Use Only

Date fee & form received: _____

Payer: _____ Check Number: _____

Check Date: _____

Amount: _____

ANNEXATION SUBMITTAL GUIDE

s. 66.0217 (5) THE PETITION

- ☒ State the purpose of the petition:
 - Direct annexation by unanimous approval; OR
 - Direct annexation by one-half approval; OR
 - Annexation by referendum.
- ☒ Petition must be signed by:
 - All owners and electors, if by unanimous approval.
 - See 66.0217 (3) (a), if by one-half approval.
 - See 66.0217 (3) (b), if by referendum.
- ☒ State the population of the land to be annexed.

[It is beneficial to include Parcel ID or Tax numbers, the parcel area, and identify the annexee (Town) and annexor (Village or City) in the petition.]

s. 66.0217 (1) (c) THE DESCRIPTION

- ☒ The annexation petition must include a legal description of the land to be annexed. The land must be described by reference to the government lot, private claim, quarter-section, section, town and range in which the land lies. The land must be further described by metes and bounds commencing from a monumented corner of the section or quarter-section, or the monumented end of a private claim or federal reservation, in which the land lies; OR
- ☒ If the land is wholly and entirely within a lot or lots, or all of a block or blocks of a recorded subdivision plat or certified survey map, it must be described by reference to the lot (s) and/or block (s) therein, along with the name of the plat or the number, volume, page, and County of the certified survey map.
- ☒ The land may NOT be described only by:
 - Aliquot part;
 - Reference to any other document (plat of survey, deed, etc.);
 - Exception or Inclusion;
 - Parcel ID or tax number.

s. 66.0217 (1) (g) THE MAP

- ☒ The map shall be an **accurate reflection** of the legal description of the parcel being annexed. As such, it must show:
 - A tie line from the parcel to the monumented corner of the section or quarter-section, or the monumented end of a private claim or federal reservation, in which the parcel lies. The corner and monument must be identified.
 - Bearings and distances along all parcel boundaries as described.
 - All adjoining as referenced in the description.
- ☒ The map must include a **graphic scale**.
- ☒ The map must show and identify the existing municipal boundary, in relation to the parcel being annexed.

[It is beneficial to include a North arrow, and identify adjacent streets and parcels on the map.]

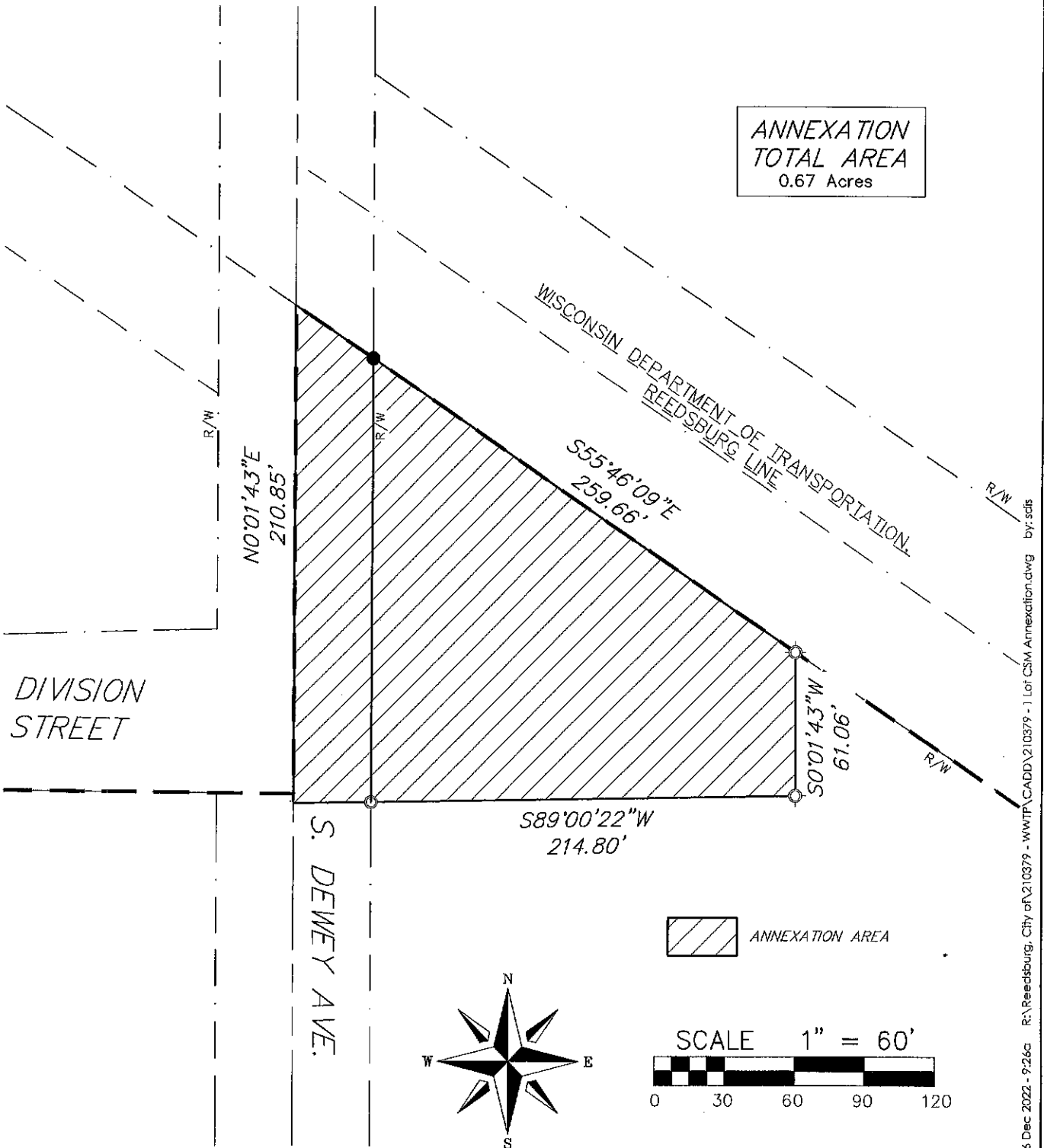
s. 66.0217 FILING

- ☒ The petition must be filed with the Clerk of the annexing City or Village and with the Clerk of the Town in which the land is located.
- ☒ If the annexation is by one-half approval, or by referendum, the petitioner must post notice of the proposed annexation as required by s. 66.0217 (4).

ANNEXATION EXHIBIT

LOCATED IN NORTHWEST QUARTER OF THE NORTHWEST QUARTER, SECTION 14,
TOWNSHIP 12 NORTH, RANGE 4 EAST, TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN.

ANNEXATION
TOTAL AREA
0.67 Acres



06 Dec 2022 - 9:26a R:\Reedsburg, City of\210379 - WWTP\CADD\210379 - 1 Lot CSM Annexation.dwg by: sdis

vierbicher
planners | engineers | advisors

Phone: (800) 261-3878

FN:
DATE: 12/06/22
REV:
Drafted By: sdis
Checked By: mlon

SHEET
1 OF 1

ANNEXATION DESCRIPTION

Part of lands described in Sauk County Register of Deeds Document No. 1162924, all in the Northwest Quarter of the Northwest Quarter of Section 14, T12N, R4E, City of Reedsburg and bounded by a line described as follows.

Commencing at the northwest corner of the Northwest Quarter of said Section 14, T12N, R4E;

Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line and the Point of Beginning, (P.O.B.) of this legal description;

Thence, S55°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 259.66 feet, to a set ¾" diameter iron rod;

Thence, S00°01'43"W, 61.06 feet, to a set ¾" diameter iron rod;

Thence, S89°00'22"W, 214.80 feet, to the centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14;

Thence, N00°01'43"E, along the said centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14, 210.85 feet, returning to the point of beginning;

Annexation Map contains 0.67 Ac., 29,197 Sq. Ft., and is subject to all other easements and rights of way of record.

CITY OF Reedsburg

134 SOUTH LOCUST STREET
P.O. Box 490
REEDSBURG, WI 53959

BMO  Harris Bank
2-2566-710

110656

DATE

AMOUNT

12/06/2022

400.00

Four Hundred and 00/100 Dollars

PAY
TO THE
ORDER
OF

WISCONSIN DEPT OF ADMINISTRATION
PO BOX 1645
MADISON WI 53701

VOID AFTER 60 DAYS

David H. [Signature]
John [Signature]

Mayor

Clerk/Treasurer

⑈ 110656 ⑈ ⑆071025661⑆ 3510016805⑈

CITY OF REEDSBURG

VENDOR NO.: 262709

VENDOR NAME: WISCONSIN DEPT OF ADMINISTRATION

110656

INV DATE	INVOICE NUMBER
12/06/2022	TIMBERLINE120622

NET AMOUNT
400.00

TOTAL AMOUNT

400.00

ORDINANCE NO. 1948-22
(Annexation – portion of 030-0558-00000)

WHEREAS, A Petition for Direct Annexation by Unanimous Approval (the “Petition”) pursuant to the provisions of Wis. Stat. sec. 66.0217(2) was filed with the City of Reedsburg on December 6, 2022; and,

WHEREAS, the Petition complies with the requirements of Wis. Stat. sec. 66.0217(5) with respect to information contained therein; and,

WHEREAS, the Wisconsin Department of Administration has reviewed the information in the petition pertaining to the proposed annexation pursuant to Wis. Stat. sec. 66.0217(6) and has determined that the proposed annexation is in the public interest; and,

WHEREAS, the City of Reedsburg Planning Commission has reviewed and recommended acceptance of the Petition; and,

WHEREAS, the Common Council finds the proposed annexation is in the best interests of the City, will promote the economic prosperity of the City and is consistent with the City’s planning and growth objectives;

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

SECTION I: ANNEXATION AND DESCRIPTION OF ANNEXED TERRITORY:

The Petition is hereby accepted, and the territory described and depicted therein is hereto and incorporated herein, is hereby annexed to the City of Reedsburg. The MBR number is 14546.

Part of lands described in Sauk County Register of Deeds Document No. 1162924, all in the Northwest Quarter of the Northwest Quarter of Section 14, T12N, R4E, City of Reedsburg and bounded by a line described as follows.

Commencing at the northwest corner of said Section 14, T12N, R4E;

Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line;

Thence, S55°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 36.88 feet, to a found 3/4" iron rod at the east right-of-way line of South Dewey Avenue and the Point of Beginning, (P.O.B.) of this legal description;

Thence, S55°46'09"E, continuing along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 219.76 feet, to a set 3/4" diameter iron rod;

Thence, S00°01'43"W, 61.06 feet, to a set 3/4" diameter iron rod;

Thence, S89°00'22"W, 181.79 feet, to a set 3/4" diameter iron rod at the said east right-of-way line of South Dewey Avenue;

Thence, N00°01'42"E, along the said east right-of-way line of South Dewey Avenue, 187.84 feet, returning to the point of beginning.

Certified Survey Map contains 0.52 Ac., 22,620 Sq. Ft., and is subject to all other easements and rights of way of record.

SECTION II: MAP:

The map attached to the Petition reasonably shows the boundaries of the annexed territory and the relation of the annexed territory to the affected municipalities.

SECTION III: POPULATION:

The population of the territory annexed is zero (0).

SECTION IV: FILING:

The City Clerk shall record a copy of this ordinance with the Sauk County Register of Deeds and send a certified copy of this ordinance to the Department of Administration, any company that provides utility service to the annexed property, and the School District of Reedsburg.

SECTION V: WARD:

The annexed territory is hereby added to the City of Reedsburg Ward 17, Aldermanic District 4 and in Sauk County Supervisory District 6.

SECTION VI: 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 VII: CONFLICTING PROVISIONS REPEALED:

All ordinances in conflict with any provision of this Ordinance are hereby repealed.

SECTION VIII: EFFECTIVE DATE:

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

SECTION IX: PART OF CODE:

This Ordinance becomes part of the zoning map of the City of Reedsburg.

Dated this 9th of January, 2023.

David G. Estes, Mayor

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

Jacob Crosetto, Clerk/Treasurer

December 12, 2022
December 22, 2022 & December 29, 2022
January 9, 2023
January 19, 2023

Staff Report

DATE: December 12, 2022

APPLICANT: City of Reedsburg

LOCATION: S3376 S Dewey Ave; Part of Parcel 030-0558-00000

ZONING: Currently Agricultural

PROPOSED LAND USE REQUEST: Annexation, Certified Survey Map (CSM) & Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider CSM to divide parent parcel into two parcels (new Lot 1) and annex Lot 1 and rezone it to Government.

General Findings

SURROUNDING LAND USES:

- North – Industrial
- West – Industrial, Substation
- South – Industrial, Residential
- East – Industrial

ZONING:

- North – Government
- West – I-1, Ag
- South – Agricultural, I-2
- East – I-2, Government

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: S Dewey Ave

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Industrial. Lot 1 is intended for future wastewater sewer.

COMMENTS

ADMINISTRATOR:

AMBULANCE:

FIRE:

POLICE:

PUBLIC WORKS:

SCHOOL:

UTILITIES:

OTHER:

ORDINANCE NO. 1950-22
(Zoning Change – Part of Parcel 030-0558-00000)

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

SECTION I: PURPOSE.

Consider rezoning part of property as based on attached Certified Survey Map and as annexed into the City of Reedsburg from Agricultural to Government.

SECTION II: PROVISION AMENDED.

The zoning map for the City of Reedsburg as set forth in the official map provided for in the Ordinances for the City of Reedsburg is hereby permanently amended so as to zone the territory listed below in the manner set forth below.

SECTION III: PROPERTY ZONING

Part of Parcel #030-0558-00000 as based on attached Certified Survey Map
Reedsburg, Wisconsin, is hereby zoned Government

A property map may be obtained or accessed from the City Clerk at Reedsburg City Hall, 134 S. Locust St, Reedsburg, WI; (608) 524-6404; www.reedsburgwi.gov .

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

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

Dated this 9th day of January 2023.

David G. Estes, Mayor

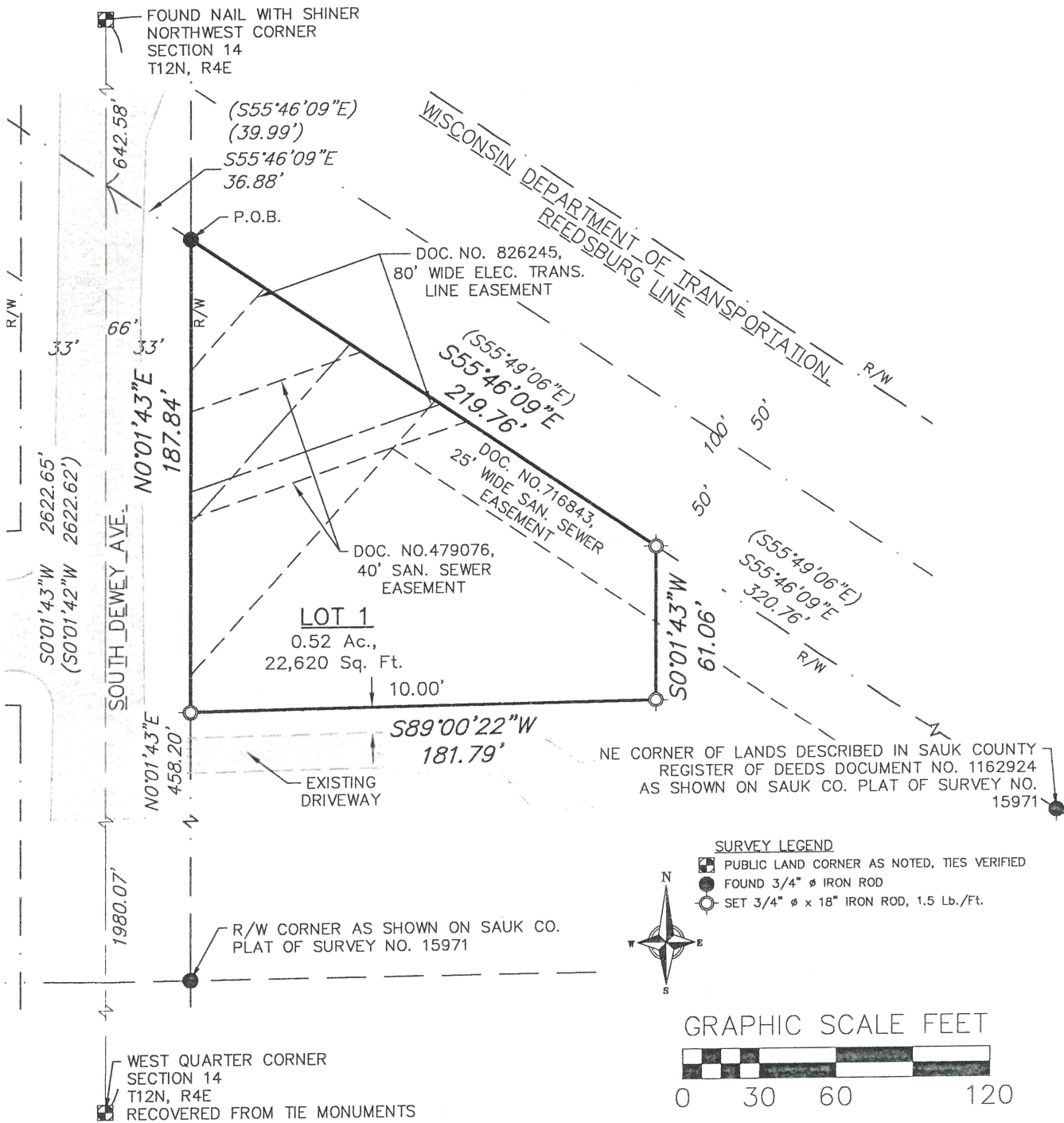
Jacob Crosetto, Clerk/Treasurer

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

December 12, 2022
December 22 & December 29, 2022
January 9, 2023
January 19, 2023

SAUK COUNTY CERTIFIED SURVEY MAP NO. _____

PART OF LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1162924,
ALL IN THE NW 1/4 OF THE NW 1/4 OF SECTION 14, T12N, R4E,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN



SURVEYOR'S NOTES:

- Bearings are referenced to the Wisconsin Coordinate Reference System. The west line of the northwest quarter of Section 14, T12N, R4E bears: N00°01'43"E.
- See sheet 2 of 2 for Surveyor's Certificate and Owner's Approval Certificate.
- Record Dimensions are show with (parenthesis).

Surveyed for:

The City of Reedsburg
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404

Surveyed by:

Marc A. Londo
Vierbicher Associates, INC.
400 Viking Drive
Reedsburg, WI 53959
(608) 524-6468
mlon@vierbicher.com



vierbicher
planners | engineers | advisors

REVISIONS

JOB NO. 210379

SCALE 1" = 20'

CHECKED sdis

DRAFTER mlon

FILE 2102379CSM

DATE 10/11/2022

SHEET

1 OF 2

SAUK COUNTY CERTIFIED SURVEY MAP NO. _____

PART OF LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1162924,
ALL IN THE NW ¼ OF THE NW ¼ OF SECTION 14, T12N, R4E,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATION

I, Marc A. Londo, Wisconsin Professional Land Surveyor No. 2696, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes, Chapter A-E7 of the Wisconsin Administrative Code and the subdivision regulations of the City of Reedsburg, and under the direction of Steve Zibell, City of Reedsburg Public Works/Engineer, I have surveyed, divided and mapped this Certified Survey; that such Certified Survey Map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is located in the Northwest ¼ of the Northwest ¼ of Section 14, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin, containing 0.52 Acres of land and described as follows:

LEGAL DESCRIPTION

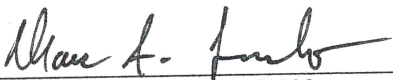
Part of lands described in Sauk County Register of Deeds Document No. 1162924, all in the Northwest Quarter of the Northwest Quarter of Section 14, T12N, R4E, City of Reedsburg and bounded by a line described as follows.

Commencing at the northwest corner of said Section 14, T12N, R4E;

Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line;
Thence, S55°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 36.88 feet, to a found ¾" iron rod at the east right-of-way line of South Dewey Avenue and the Point of Beginning, (P.O.B.) of this legal description;

Thence, S55°46'09"E, continuing along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 219.76 feet, to a set ¾" diameter iron rod;
Thence, S00°01'43"W, 61.06 feet, to a set ¾" diameter iron rod;
Thence, S89°00'22"W, 181.79 feet, to a set ¾" diameter iron rod at the said east right-of-way line of South Dewey Avenue;
Thence, N00°01'42"E, along the said east right-of-way line of South Dewey Avenue, 187.84 feet, returning to the point of beginning;

Certified Survey Map contains 0.52 Ac., 22,620 Sq. Ft., and is subject to all other easements and rights of way of record.

 10/11/2022

Marc A. Londo, WI PLS #2696 Date
Vierbicher Associates, Inc.

CITY OF REEDSBURG APPROVAL CERTIFICATE

Resolved, that this Certified Survey Map in the City of Reedsburg, Timberline Holdings, LLC, owner, is hereby approved by the City of Reedsburg .

Dave G. Estes, Mayor Date

Jacob Crosetto, Clerk Date

OWNER'S CERTIFICATE OF DEDICATION

As owner of of the property depicted on this Certified Survey Map, I Dennis Lichte, Timberline Holdings, LLC hereby certify that I caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on the Certified Survey Map. I also certify that this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

The City of Reedsburg

WITNESS the hand and seal of said owner(s) this ____ day of _____, 2022. In presence of:

Dennis Lichte Date

STATE OF WISCONSIN)
COUNTY) SS

Personally came before me this _____ day of _____, 20____, the above named _____ to me known to be the same person who executed the foregoing instrument and acknowledged the same.

Notary Public, _____
Wisconsin
My commission expires _____



vierbicher
planners | engineers | advisors



REVISIONS

SCALE 1" = 20'

SHEET

CHECKED sdis

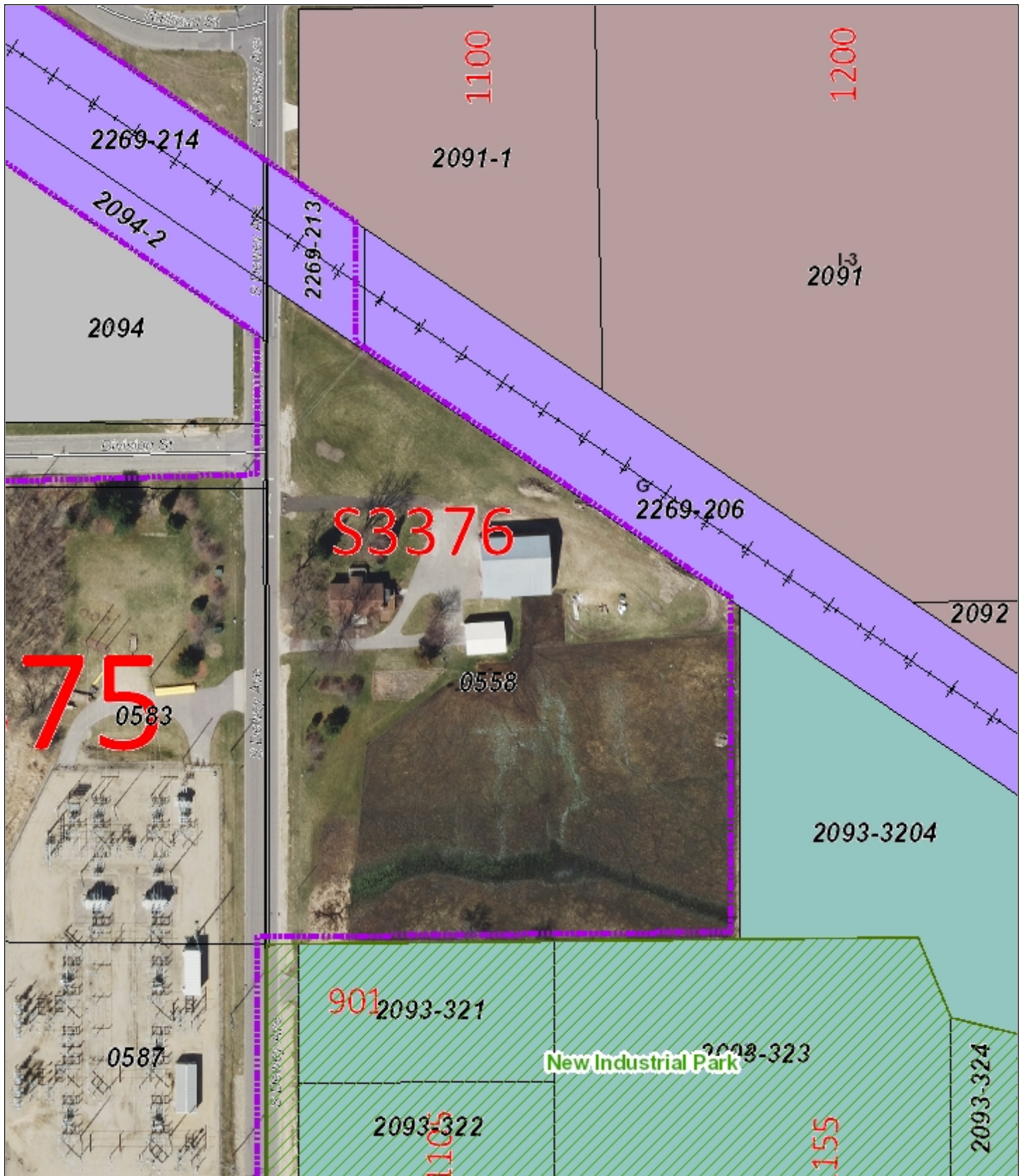
DRAFTER mlon

FILE 2102379CSM

DATE 10/11/2022

JOB NO. 210379

2 OF 2



City of Reedsburg GIS

DISCLAIMER: The City of Reedsburg does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 139'

CITY OF REEDSBURG

134 S. Locust Street
PO Box 490
Reedsburg, WI 53959
608-524-6404

Print Date: 12/1/2022

REAL ESTATE PURCHASE CONTRACT
(Reedsburg & Timberline Holdings)

This Real Estate Purchase Contract is by and between Timberline Holdings LLC (Seller) and the City of Reedsburg (City).

1. **Subject Premises/("the Property")**.

The Property subject to this Agreement is located in the Town of Reedsburg, Sauk County, Wisconsin as follows:

- A portion of Tax Parcel Number 030-0558-00000 consisting of 0.52 acre as depicted in the attached "DRAFT Sauk County Certified Survey Map No. _____,"
See Exhibit A attached.

2. **Sale and Purchase**. Seller agrees to sell and City agrees to purchase the Property pursuant to this contract.

3. **Purchase Price**. The purchase price to be paid by the City to the Seller shall be \$50,000.00.

4. **Earnest Money**. City shall pay earnest money in the amount of \$1,000.00 to Seller which will be applied to the purchase price if this transaction closes or retained by Seller as liquidated damages if this transaction does not close.

5. **Closing**. This transaction is to be closed at a location designated by the City not later than 28 days after the satisfaction of the Approvals Contingency set forth in Section 12.

6. **Occupancy and Possession**. Occupancy of the Property shall be given to the City at the time of closing.

7. **Title Evidence and Title.**

- a. Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a current ALTA form issued by insurer licensed to write title insurance in the State of Wisconsin. City shall pay for the title insurance.
- b. If the title insurance commitment fails to show marketable or insurable title in Seller's name, Seller shall have a reasonable time to cure or correct defects.
- c. Upon payment of the purchase price, Seller shall convey title to the property to City by Warranty Deed free and clear of all liens and encumbrances, except: Municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants and general taxes levied in the year of closing. Seller further agrees to complete and execute the documents necessary to record the conveyance.

8. **Attorney's Fees & Closing Costs.**

- a. Real Estate Taxes. Net general real estate taxes shall be prorated as of the date of closing based on the net general real estate taxes for the preceding year.
- b. Each party shall be responsible for their attorney's fees and costs related to this transaction.
- c. City shall pay all other closing and fees associated with the sale including real estate transfer fee, title insurance and the settlement or closing fees charged by the title company.

9. **Inspection & Testing Contingency.** City may investigate and inspect the Property to determine, in City's sole discretion, whether the Property is suitable for City's intended use. With prior notice to Seller, City, and City's employees, agents and representatives shall have the right to enter upon the Property at any reasonable time and make whatever tests or inspections of the Property they desire to make at City's sole cost and expense. If City determines that the Property is not acceptable to City in City's sole discretion, City shall have the right to terminate this Agreement by written notice to Seller. City shall promptly restore the Property to its original condition after completion of inspection and testing.
10. **As-Is Condition.** The Property is being sold on an "as is" basis with all faults. Seller makes no express or implied warranties, representations or guarantees as to the quality, character, performance or condition of the Property and specifically disclaims any implied warranties of merchantability or fitness for a particular purpose or similar implied warranties. City waives any requirement that Seller provide City with a Real Estate Condition Report for the Property. City acknowledges that City is not relying on any statements by Seller with respect to the Property and is making its own independent evaluation of the Property based on inspections performed by City.
11. **Voluntary Transaction.** This is an arm's length transaction between a knowledgeable willing Seller and a knowledgeable willing buyer. City did not consider, contemplate or threaten the use of condemnation to acquire the property. The purchase price negotiated by the parties is fair and reasonable and completely compensates Seller for the value of the property and all of rights and interests related to the property including, without limitation, the loss of ownership, and use and occupancy of the property.

12. **Approvals Contingency.** Closing is contingent on:

- a. Annexation of the Property to the City of Reedsburg;
- b. Re-zoning of the Property appropriate for use as a waste water treatment system lift station; and
- c. Approval of the DRAFT Certified Survey Map.

These required actions and approvals will be considered simultaneously on parallel tracks. City will be responsible for initiating and processing the required actions and approvals and will pay all related costs and fees. Seller will cooperate and assist as requested by the City including, without limitation, executing a petition for annexation and re-zoning and request for approval of Certified Survey Map.

13. **Conveyance Covenants.** The conveyance from Seller to City shall include the following covenants enforceable by City and Seller or the owner of Tax Parcel Number 030-0558-00000 (Parcel 0558), the parent parcel of the Property:

- a. The lift station building on the Property shall be constructed of brick or faced block.
- b. Until Parcel 0558 is annexed to the City of Reedsburg the City shall provide City sewer service to Parcel 0558 at no fee or cost for the service.
- c. City may conduct lift station generator tests on the Property only between the hours of 8:00 a.m. and 4:00 p.m. unless extraordinary or emergency circumstances require alternative testing times.
- d. City shall construct and maintain a separate driveway to serve the lift station Property.

- e. City shall plant and maintain an evergreen vegetation buffer a distance of 125 feet on the south line of the Property between the lift station building and the residence on Parcel 0558.
- f. City shall construct and maintain a storm water drainage basin on the Property between the lift station building and the Parcel 0558 property lines to mitigate drainage issues associated with the lift station.
- g. City shall repair and restore the surface of any ground on Parcel 0558 disturbed or affected by construction of the lift station on the lift station Property.
- h. During construction of the lift station on the Property, City shall have the right to use the existing gravel driveway on Parcel 0558, including use by heavy construction equipment and machines. After construction is completed City shall repair and pave the gravel driveway on Parcel 0558.

14. **Miscellaneous Provisions.**

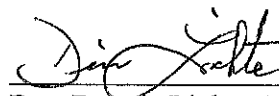
- a. This Contract must be approved by the Reedsburg Common Council to be effective and binding.
- b. City may assign its interest under this Contract or any portion thereof without the prior written consent of the Seller, its successors or assigns.
- c. Each provision of this Contract shall be deemed to be severable from all other provisions of the Contract, and, if one or more of the provisions of the Contract shall be declared invalid, the remaining provisions of this Contract shall remain in full force and effect.

- d. This Contract may be changed or modified only in writing. This Contract cannot be changed orally, and no Contract shall be effective to waive, change, modify or discharge it in whole or in part unless such Contract is in writing and it signed by the parties.
 - e. Each party will, without further consideration, execute and deliver such other documents and take such other action, whether prior or subsequent to Closing, as may be reasonably requested by the other party to consummate more effectively this Contract.
 - f. This Contract may be executed in any number of counterparts, each of which shall be deemed an original, and all of which when taken together, shall constitute the same instrument. The parties acknowledge and agree that this Contract may be executed by electronic signature or facsimile, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature.
 - g. Captions and headings used in this Contract are for information and organizational purposes. Captions and headings, including inaccurate references, do not, in any way, define or limit the requirements or terms and conditions of this Contract.
 - h. Venue for any disputes regarding this contract shall be Sauk County Circuit Court.
14. **Binding Effect.** This contract and agreement shall be binding upon and inure to the benefit of the parties, their respective heirs, executors, administrators, successors and assigns.

01 Dec 22

TIMBERLINE HOLDINGS LLC

Dated: December 1, 2022.



By: Dennis Lichte, Member

CITY OF REEDSBURG

Dated: December _____, 2022.

By: David Estes, Mayor

Dated: December _____, 2022.

By: Jacob Crosetto, Clerk/Treasurer

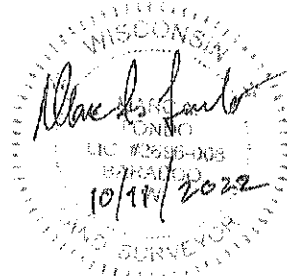
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ALL IN THE NW ¼ OF THE NW ¼ OF SECTION 14, T12N, R4E,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN



1. Bearings are referenced to the Wisconsin Coordinate Reference System. The west line of the northwest quarter of Section 14, T12N, R4E bears: N00°01'43"E.
2. See sheet 2 of 2 for Surveyor's Certificate and Owner's Approval Certificate.
3. Record Dimensions are shown with (parenthesis).

Surveyed for:
The City of Reedsburg
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vierbicher
planners engineers advisors

Page 59 of 75

SAUK COUNTY CERTIFIED SURVEY MAP NO.

PART OF LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1162924,

ALL IN THE NW 1/4 OF THE NW 1/4 OF SECTION 14, T12N, R4E,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATION

I, Marc A. Londo, Wisconsin Professional Land Surveyor No. 2696, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes, Chapter A-E7 of the Wisconsin Administrative Code and the subdivision regulations of the City of Reedsburg, and under the direction of Steve Zibell, City of Reedsburg Public Works/Engineer, I have surveyed, divided and mapped this Certified Survey; that such Certified Survey Map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is located in the Northwest 1/4 of the Northwest 1/4 of Section 14, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin, containing 0.52 Acres of land and described as follows:

LEGAL DESCRIPTION

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Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line;
Thence, S85°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 35.88 feet, to a found 3/4" iron rod at the east right-of-way line of South Dewey Avenue and the Point of Beginning, (P.O.B.) of this legal description;

Thence, S55°46'09"E, continuing along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 219.76 feet, to a set 3/4" diameter iron rod;
Thence, S00°01'43"W, 61.06 feet, to a set 3/4" diameter iron rod;
Thence, S89°00'22"W, 181.79 feet, to a set 3/4" diameter iron rod at the said east right-of-way line of South Dewey Avenue;
Thence, N00°01'42"E, along the said east right-of-way line of South Dewey Avenue, 187.84 feet, returning to the point of beginning;

Certified Survey Map contains 0.52 Ac., 22,620 Sq. Ft., and is subject to all other easements and rights of way of record.

Marc A. Londo
Marc A. Londo, WI PLS #2696
Vierbicher Associates, Inc.

10/11/2022
Date

CITY OF REEDSBURG APPROVAL CERTIFICATE

Resolved, that this Certified Survey Map in the City of Reedsburg, Timberline Holdings, LLC, owner, is hereby approved by the City of Reedsburg.

Dave G. Eates, Mayor Date

Jacob Crossetto, Clerk Date

OWNER'S CERTIFICATE OF DEDICATION

As owner of the property depicted on this Certified Survey Map, I Dennis Lichte, Timberline Holdings, LLC hereby certify that I caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on the Certified Survey Map. I also certify that this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

The City of Reedsburg

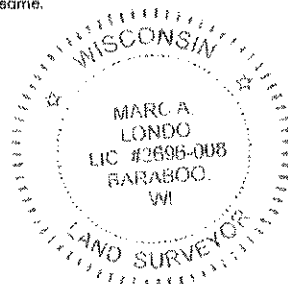
WITNESS the hand and seal of said owner(s) this _____ day of _____, 2022, in presence of:

Dennis Lichte Date

STATE OF WISCONSIN)
COUNTY) SS

Personally came before me this _____ day of _____, 20____, the above named _____ to me known to be the same person who executed the foregoing instrument and acknowledged the same.

Notary Public, _____
Wisconsin
My commission expires _____



vierbicher
planners engineers advisors

REVISIONS	SCALE	1" = 20'	SHEET
	CHECKED	sdis	
	DRAFTER	mlon	
	FILE	21023790CSM	
JOB NO. 210379	DATE	10/11/2022	2 OF 2

ORDINANCE NO. 1949-22
(Annexation – portion of 030-0286-00000)

WHEREAS, A Petition for Direct Annexation by Unanimous Approval (the “Petition”) pursuant to the provisions of Wis. Stat. sec. 66.0217(2) was filed with the City of Reedsburg on December 8, 2022; and,

WHEREAS, the Petition complies with the requirements of Wis. Stat. sec. 66.0217(5) with respect to information contained therein; and,

WHEREAS, the Wisconsin Department of Administration has reviewed the information in the petition pertaining to the proposed annexation pursuant to Wis. Stat. sec. 66.0217(6) and has determined that the proposed annexation is in the public interest; and,

WHEREAS, the City of Reedsburg Planning Commission has reviewed and recommended acceptance of the Petition; and,

WHEREAS, the Common Council finds the proposed annexation is in the best interests of the City, will promote the economic prosperity of the City and is consistent with the City’s planning and growth objectives;

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

SECTION I: ANNEXATION AND DESCRIPTION OF ANNEXED TERRITORY:

The Petition is hereby accepted, and the territory described and depicted therein is hereto and incorporated herein, is hereby annexed to the City of Reedsburg. The MBR number is 14547.

All of Lot 1, Sauk County Certified Survey Map No. 3744 and part of West Main Street, all in the Southeast Quarter of the Northwest Quarter of Section 09, T12N, R4E, Town of Reedsburg, Sauk County, WI and bounded by a line described as follows.

Beginning at the Northwest corner of Lot 1, Sauk County Survey Map 3744; thence along the north line of said Lot 1, CSM 3744 and the southwesterly right-of-way of S.T.H. “33”, S44°47’33”E, 495.83 feet; thence along the northeasterly line of said Lot 1, S22°18’16”E, 116.66 feet to the beginning of a non-tangent curve concave to the southeast, having a radius of 233.00 feet, a central angle of 37°46’04” and a chord which bears S18°42’52”W, 150.82’; thence southerly along the arc of said curve and the westerly right-of-way of Alexander Avenue, 153.59 feet; thence along said westerly right-of-way of Alexander Avenue and its southerly extension, S00°10’10”E, 135.82 feet more or less to the north line of the Northeast ¼ of the Southwest ¼ of Section 9; thence along said north line of the Northeast ¼ of the Southwest ¼ of Section 9, N89°26’20”W, 339.16 feet to the southerly extension of the west line of said Lot 1, CSM 3744; thence along said southerly extension of the west line and the west line of Lot 1, CSM 3744, N00°30’17”W, 735.18 feet to the northwest corner of said Lot 1 and the Point of Beginning.

Containing 4.52 Ac. or 197,006 Sq. Ft., more or less.

SECTION II: MAP:

The map attached to the Petition reasonably shows the boundaries of the annexed territory and the relation of the annexed territory to the affected municipalities.

SECTION III: POPULATION:

The population of the territory annexed is zero (0).

SECTION IV: FILING:

The City Clerk shall record a copy of this ordinance with the Sauk County Register of Deeds and send a certified copy of this ordinance to the Department of Administration, any company that provides utility service to the annexed property, and the School District of Reedsburg.

SECTION V: WARD:

The annexed territory is hereby added to the City of Reedsburg Ward 18, Aldermanic District 1 and in Sauk County Supervisory District 5.

SECTION VI: 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 VII: CONFLICTING PROVISIONS REPEALED:

All ordinances in conflict with any provision of this Ordinance are hereby repealed.

SECTION VIII: EFFECTIVE DATE:

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

SECTION IX: PART OF CODE:

This Ordinance becomes part of the zoning map of the City of Reedsburg.

Dated this 9th of January, 2023.

David G. Estes, Mayor

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

Jacob Crosetto, Clerk/Treasurer

December 12, 2022
December 22, 2022 & December 29, 2022
January 9, 2023
January 19, 2023



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

December 7, 2022

Mr. Erich Schmidtke
Department of Administration
Municipal Boundary Review
PO Box 1645
Madison, WI 53701

Re: **James & Rebecca Krueger - Direct Annexation by Unanimous Approval**

Dear Mr. Schmidtke,

This letter is to inform you that the City of Reedsburg has received a petition for direct annexation from James & Rebecca Krueger, owner of the following parcel:

030-0286-00000

The total area to be annexed is **4.52 acres**.

Population: 0

The area to be annexed is contiguous to the current City of Reedsburg corporate limits.

If you have any questions, please contact me at your earliest convenience.

Respectfully,

A handwritten signature in blue ink, appearing to read "T.M. Becker", is written over the printed name.

Timothy M. Becker
City Administrator
City of Reedsburg
tbecker@reedsburgwi.gov

PETITION FOR ANNEXATION

To: City Clerk
City of Reedsburg
134 S. Locust Street
Reedsburg, WI 53959

To: Town Clerk
Town of Reedsburg
600 W. Main Street
Reedsburg, WI 53959

The undersigned, constituting 100 percent of the owners of the following described territory located in the Town of Reedsburg, Sauk County, Wisconsin, lying contiguous to the City of Reedsburg, petition the Honorable Mayor and Common Council of said city to annex the territory described below and shown upon the attached map, as permitted by Chapter 66 of the Wisconsin Statutes, to the City of Reedsburg, Sauk County, Wisconsin.

All of Lot 1, Sauk County Certified Survey Map No. 3744 and part of West Main Street, all in the Southeast Quarter of the Northwest Quarter of Section 09, T12N, R4E, Town of Reedsburg, Sauk County, WI and bounded by a line described as follows.

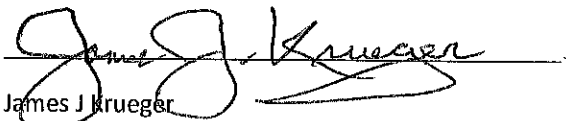
Beginning at the Northwest corner of Lot 1, Sauk County Survey Map 3744; thence along the north line of said Lot 1, CSM 3744 and the southwesterly right-of-way of S.T.H. "33", S44°47'33"E, 495.83 feet; thence along the northeasterly line of said Lot 1, S22°18'16"E, 116.66 feet to the beginning of a non-tangent curve concave to the southeast, having a radius of 233.00 feet, a central angle of 37°46'04" and a chord which bears S18°42'52"W, 150.82'; thence southerly along the arc of said curve and the westerly right-of-way of Alexander Avenue, 153.59 feet; thence along said westerly right-of-way of Alexander Avenue and its southerly extension, S00°10'10"E, 135.82 feet more or less to the north line of the Northeast ¼ of the Southwest ¼ of Section 9; thence along said north line of the Northeast ¼ of the Southwest ¼ of Section 9, N89°26'20"W, 339.16 feet to the southerly extension of the west line of said Lot 1, CSM 3744; thence along said southerly extension of the west line and the west line of Lot 1, CSM 3744, N00°30'17"W, 735.18 feet to the northwest corner of said Lot 1 and the Point of Beginning.

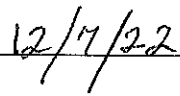
Containing 4.52 Ac. or 197,006 Sq. Ft., more or less. Population: 0

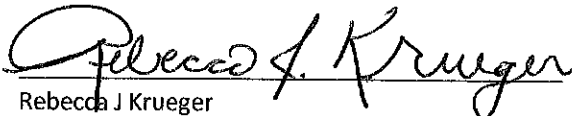
Please see attached map and legal descriptions.

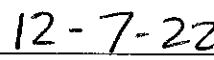
Signatures of Owner(s):

For Parcel 030-02-00000:


James J. Krueger


Date


Rebecca J. Krueger


Date

Request for Annexation Review

Wisconsin Department of Administration

WI Dept. of Administration
Municipal Boundary Review
PO Box 1645, Madison WI 53701
608-264-6102
wimunicipalboundaryreview@wi.gov
<https://doa.wi.gov/municipalboundaryreview>

Petitioner Information

Name: **James J & Rebecca J Krueger**

Phone: **608 524 4772**

Email: **BeckyKrueger@kruegerprinting.com**

Contact Information if different than petitioner:

Representative's Name: **Same**

Phone: **SAME**

E-mail: **Same**

1. Town where property is located: **Reedsburg**

2. Petitioned City or Village: **Reedsburg**

3. County where property is located: **Sauk**

4. Population of the territory to be annexed: **0**

5. Area (in acres) of the territory to be annexed: **4.52**

6. Tax parcel number(s) of territory to be annexed (if the territory is part or all of an existing parcel):
030-0286-00000

Include these required items with this form:

1. ☒ Legal Description meeting the requirements of s.66.0217 (1) (c) [see attached annexation guide]
2. ☒ Map meeting the requirements of s. 66.0217 (1) (g) [see attached annexation guide]
3. ☒ Signed Petition or Notice of Intent to Circulate [see attached annexation guide]
4. ☒ Check or money order covering review fee [see next page for fee calculation]

(2021)

Annexation Review Fee Schedule

A Guide for Calculating the Fee Required by ss.16.53 (4) and 66.0217, Wis. Stats.

Required Fees

There is an initial filing fee and a variable review fee

\$350 Initial Filing Fee (required with the first submittal of all petitions)

\$200 – 2 acres or less

\$350 – 2.01 acres or more

\$600 Review Fee (required with all annexation submittals except those that consist ONLY of road right-of-way)

\$200 – 2 acres or less

\$600 – 2.01 to 10 acres

\$800 – 10.01 to 50 acres

\$1,000 – 50.01 to 100 acres

\$1,400 – 100.01 to 200 acres

\$2,000 – 200.01 to 500 acres

\$4,000 – Over 500 acres

\$950 TOTAL FEE DUE (Add the Filing Fee to the Review Fee)

Include check or money order, payable to: **Department of Administration**

DON'T attach the check with staples, tape, ...

**THE DEPARTMENT WILL NOT PROCESS
AN ANNEXATION PETITION THAT IS NOT ACCOMPANIED
BY THE REQUIRED FEE.**

**THE DEPARTMENT'S 20-DAY STATUTORY REVIEW PERIOD
COMMENCES UPON RECEIPT OF THE PETITION AND REVIEW FEE**

Shaded Area for Office Use Only

Date fee & form received: _____

Payer: _____ Check Number: _____

Check Date: _____

Amount: _____

ANNEXATION SUBMITTAL GUIDE

s. 66.0217 (5) THE PETITION

- ☒ State the purpose of the petition:
 - Direct annexation by unanimous approval; OR
 - Direct annexation by one-half approval; OR
 - Annexation by referendum.
- ☒ Petition must be signed by:
 - All owners and electors, if by unanimous approval.
 - See 66.0217 (3) (a), if by one-half approval.
 - See 66.0217 (3) (b), if by referendum.
- ☒ State the population of the land to be annexed.

[It is beneficial to include Parcel ID or Tax numbers, the parcel area, and identify the annexee (Town) and annexor (Village or City) in the petition.]

s. 66.0217 (1) (c) THE DESCRIPTION

- ☒ The annexation petition must include a legal description of the land to be annexed. The land must be described by reference to the government lot, private claim, quarter-section, section, town and range in which the land lies. The land must be further described by metes and bounds commencing from a monumented corner of the section or quarter-section, or the monumented end of a private claim or federal reservation, in which the land lies; OR
- ☒ If the land is wholly and entirely within a lot or lots, or all of a block or blocks of a recorded subdivision plat or certified survey map, it must be described by reference to the lot (s) and/or block (s) therein, along with the name of the plat or the number, volume, page, and County of the certified survey map.
- ☒ The land may NOT be described only by:
 - Aliquot part;
 - Reference to any other document (plat of survey, deed, etc.);
 - Exception or Inclusion;
 - Parcel ID or tax number.

s. 66.0217 (1) (g) THE MAP

- ☒ The map shall be an **accurate reflection** of the legal description of the parcel being annexed. As such, it must show:
 - A tie line from the parcel to the monumented corner of the section or quarter-section, or the monumented end of a private claim or federal reservation, in which the parcel lies. The corner and monument must be identified.
 - Bearings and distances along all parcel boundaries as described.
 - All adjoining as referenced in the description.
- ☒ The map must include a **graphic scale**.
- ☒ The map must show and identify the existing municipal boundary, in relation to the parcel being annexed.

[It is beneficial to include a North arrow, and identify adjacent streets and parcels on the map.]

s. 66.0217 FILING

- ☒ The petition must be filed with the Clerk of the annexing City or Village and with the Clerk of the Town in which the land is located.
- ☒ If the annexation is by one-half approval, or by referendum, the petitioner must post notice of the proposed annexation as required by s. 66.0217 (4).

KRUEGER ANNEXATION DESCRIPTION

All of Lot 1, Sauk County Certified Survey Map No. 3744 and part of West Main Street, all in the Southeast Quarter of the Northwest Quarter of Section 09, T12N, R4E, Town of Reedsburg, Sauk County, WI and bounded by a line described as follows.

Beginning at the Northwest corner of Lot 1, Sauk County Survey Map 3744; thence along the north line of said Lot 1, CSM 3744 and the southwesterly right-of-way of S.T.H. "33", S44°47'33"E, 495.83 feet; thence along the northeasterly line of said Lot 1, S22°18'16"E, 116.66 feet to the beginning of a non-tangent curve concave to the southeast, having a radius of 233.00 feet, a central angle of 37°46'04" and a chord which bears S18°42'52"W, 150.82'; thence southerly along the arc of said curve and the westerly right-of-way of Alexander Avenue, 153.59 feet; thence along said westerly right-of-way of Alexander Avenue and its southerly extension, S00°10'10"E, 135.82 feet more or less to the north line of the Northeast ¼ of the Southwest ¼ of Section 9; thence along said north line of the Northeast ¼ of the Southwest ¼ of Section 9, N89°26'20"W, 339.16 feet to the southerly extension of the west line of said Lot 1, CSM 3744; thence along said southerly extension of the west line and the west line of Lot 1, CSM 3744, N00°30'17"W, 735.18 feet to the northwest corner of said Lot 1 and the Point of Beginning.

Containing 4.52 Ac. or 197,006 Sq. Ft., more or less.

ANNEXATION EXHIBIT

LOCATED IN SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, SECTION 09,
TOWNSHIP 12 NORTH, RANGE 4 EAST, TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN.

CURVE "A"
D = 37°46'04"
R = 233.00'
A = 153.59'
CH = S18°42'52"W
CL = 150.82'

**ANNEXATION
TOTAL AREA**
4.52 Acres

UNPLATTED
LANDS

LOT 1
CSM 3047

EXISTING
CITY LIMITS

P.O.B.

LOT 1
CSM 3744

PARCEL
#030-0286-00000

W. MAIN ST.

N89°26'20"W 339.16'

R/W

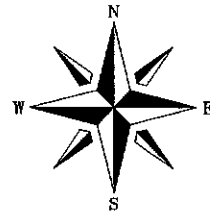
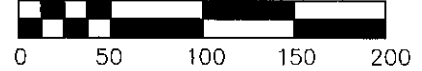
S.T.H. "33"

S44°47'33"E 495.83'

R/W

R/W

SCALE 1" = 100'



ANNEXATION AREA

EXISTING
CITY LIMITS

S22°18'16"E 116.66'

ALEXANDER AVE.

R/W

R/W

R/W

R/W

R/W

R/W

R/W

R/W

R/W

R/W

R/W

R/W

R/W

W. MAIN
STREET

06 Dec 2022 - 1:28p R:\Reedsburg, City of\220056 - 2022 General Services\Krueger Annexation\Krueger Annexation Sketch.dwg By: sdis

vierbicher
planners | engineers | advisors

Phone: (800) 261-3898



FN:
DATE: 12/06/22
REV:
Drafted By: sdis
Checked By: mlon

SHEET
1 OF 1

JAMES J. KRUEGER
REBECCA J. KRUEGER
RENTAL ACCOUNT PH. 608-524-6784
P.O. BOX 37
REEDSBURG, WI 53959-0037

79-322/759
91445200

2398

DATE 12/7/22

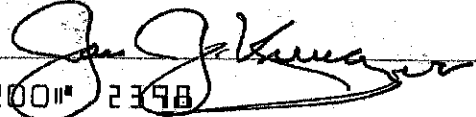
PAY TO DEPT. OF ADMINISTRATION \$ 950.00
THE ORDER OF

NINE HUNDRED FIFTY DOLLARS & NO/100 DOLLARS  Security Features
Detailed on Back.

COMMUNITY FIRST BANK

REEDSBURG, WI 53959

MEMO

 MP

⑆075903226⑆ ⑈91 445 200⑈ 2398

SPECIALTY UNIT

REEDSBURG AMBULANCE BUILDING ADDITION INTERMUNICIPAL AGREEMENT

This agreement is made and entered into on Tuesday, November 29, 2022, between the following municipalities: The Town of Dellona, The Town of Excelsior, The Town of Ironton, The Village of LaValle, The Town of LaValle, The Village of Lime Ridge, The Village of Loganville, The Town of Lyndon, The Town of Reedsburg, The City of Reedsburg, The Town of Seven Mile Creek, The Town of Washington, The Town of Westfield, The Town of Winfield, The Town of Freedom, and The Village of North Freedom.

Scope

The purpose of this agreement is to outline the terms of building an addition to the existing Reedsburg Area Ambulance Station with a total cost of \$1,857,639.00. This agreement is not meant to alter, change, or supersede any other agreements already entered into by any of the above municipalities.

Nature of Agreement

The municipalities hereby agree to form a limited agreement and set the terms and conditions so that the municipalities' roles, responsibilities, rights, and obligations will clearly be outlined in this agreement. This agreement will start the day this agreement is signed and will end when all debts for this project have been satisfied.

Authorization for Project

The RAAS Commission represents that the Project has been authorized by their municipal boards and that the project costs will be paid with proceeds of the special assessment that will be incurred for the site prep, construction, equipping, and renovation of the existing facilities.

Once construction begins and upon becoming aware of any circumstances that will result in a deviation from the approved plans that will raise expenditures of \$5000.00 or more, the Director shall notify the RAAS Commission President and Vice-president of the amount and nature of such deviation. If the change is deemed an emergency by the Architect, Commission President, and Vice-president, they will then have the authority to approve or refuse the change order. If it is determined that the decision can wait for a special meeting, a special meeting will be called for full Commission approval. For changes less than \$5000.00, the Director has the authority to approve the changes.

Project Funding

The project will be funded through a special assessment of all municipalities at a per capita rate based on the project bid of \$1,657,639.00 with an addition of \$200,000.00 for overruns and soft costs. The total project cost is \$1,857,639.00. The per capita numbers used for this agreement will be based on current population numbers from the chart below.

Municipalities have two options. The first is to pay their share of the project cost upfront either through existing reserve funds or by securing their financing. The second is to seek funding through a loan from Community First Bank of Reedsburg. Each municipality needs to secure its funding for the project. All funds will be held in an account at Community First Bank of Reedsburg and disbursed according to the terms below.

As per the Reedsburg Area Ambulance Service Commission Intermunicipal Agreement, any municipality that leaves the Reedsburg Area Ambulance Service Commission is not entitled to any reimbursement or property of the Commission upon leaving. For this agreement, if any municipality, that has not paid its portion of the loan, leaves the Commission it will be required to pay the remainder of its portion of the loan at the time they notify the Commission they are leaving.

The right column of the table below indicates each municipality's contribution amount to the building project.

Name	2023 population from DOA	% of population covered by RAAS	Our Coverage	Amount Of Loan
City of Reedsburg	10181	100.00%	10181	\$968,760.28
Town of Dellona	1925	31.17%	600	\$57,092.25
Town of Excelsior	1613	75.00%	1210	\$115,112.24
Town of Freedom	449	100.00%	449	\$42,724.03
Town of Ironton	668	50.00%	334	\$31,781.35
Town of La Valle	1441	75.00%	1081	\$102,837.41
Town of Lyndon	1494	26.10%	390	\$37,109.96
Town of Reedsburg	1147	100.00%	1147	\$109,141.35
Town of Seven Mile Creek	348	50.00%	174	\$16,556.75
Town of Washington	1037	100.00%	1037	\$98,674.43
Town of Westfield	592	100.00%	592	\$56,331.02
Town of Winfield	898	100.00%	898	\$85,448.06
Village of LaValle	375	100.00%	375	\$35,682.65
Village of Lime Ridge	157	100.00%	157	\$14,939.14
Village of Loganville	300	100.00%	300	\$28,546.12
Village of North Freedom	598	100.00%	598	\$56,901.94
Village of Rock Springs	328	100.00%	0	\$0.00
Totals			19523	\$95.15

Disbursements of Project Fund

The RAAS Director in coordination with the project Architect, Community First Bank, and two appointed Commissioners may cause disbursements to be made from the related account of the project fund in accordance with contracts for the project and this financing agreement.

If the Project Fund is insufficient for the payment of all the project costs, the Director shall give notice to the RAAS Commission identifying the amount of such excess. Any payments for the cost overrun will be paid with funds from RAAS' current general funds that have not already been earmarked for other capital investments. In the event the cost overrun exceeds what is available in RAAS' funds, the RAAS Commission reserves the right to approve a second special assessment on a per capita basis to cover the overrun.

In the case of disbursements coming in under the approved amount, monies may be treated as approved by the RAAS Commission. Possible uses for the monies may be:

1. Paid back to the RAAS general fund to negate the cost of purchasing the land, architectural design, legal, and other fees.
2. Redistributed back to the individual municipalities on a per capita basis.

Status Reports

Bi-monthly at the RAAS Commission meetings, the Director shall prepare and deliver to the Commission a status report, containing a building progress update as well as all income and expenditures in the related account. At other times the Director shall provide, upon request, any related information available to the Commission or municipal boards regarding the expenditure of funds disbursed.

Term of Agreement

This Financing Agreement shall take effect upon its delivery by the parties hereto and shall remain in effect until the Notes have been fully paid and/or funds fully disbursed.

Amendment

This Agreement may be amended by the agreement of all municipalities through a resolution adopted by the governing board of each municipality. Said amendment shall be effective immediately after all municipalities' approval of it through a resolution.

IN WITNESS WHEREOF, the municipalities have caused this agreement to be executed by their respective duly authorized officers as of this ____ Day of _____, 2022

The Town of Dellona	The Town of Ironton
Gerald Dallman, Chairman	Jerry D. White, Chairman
The Town of LaValle	The Village of Loganville
Ray Demaskie, Chairman	Russ Lankey, President
The Town of Reedsburg	The Town of Seven Mile Creek
Chad Allen, Chairman	Robert Dallman, Chairman
The Town of Westfield	The Village of LaValle
Larry Wilkenson, Chairman	Rockie Sobeck, President
The Town of Excelsior	The Town of Lyndon
Ken Nolden, Chairman	Pat Mitchell, Chairman
The Village of Lime Ridge	The Town of Washington
LeRoy Unbehaun, President	James Huebsch, Chairman
The City of Reedsburg	The Town of Winfield
David G. Estes, Mayor	Kurt A. Mead, Chairman
The Town of Freedom	The Village of North Freedom
Dennis Rehr, Chairman	Andy Dear, President

City of Reedsburg Clerk and Council,

On Tuesday, November 29, the Reedsburg Ambulance Commission voted to approve the funding and building of the addition of the Reedsburg Ambulance Station. There was discussion on the best way to fund the project and it was decided that each municipality will need to fund their share of the project. There are several ways this could be accomplished.

1. Use reserve funds to fund your portion of the project.
2. Secure your loan or funding source for the project, such as using the Board of Commissioners for Public Lands.
3. We did ask for local bank proposals and Community First Bank of Reedsburg offered the best rate. Community First is willing to loan monies to municipalities individually. You can contact Todd Polk directly at ToddPolk@cfbank.com, 608-524-5395.

The Commission decided to fund the project this way so that each municipality can select its terms for the project. It also eliminates the concern of a municipality leaving the Commission and leaving debt behind. If the Commission borrows money, that money would then work toward all municipality's debt limits even if they would not take a loan out. Due to these concerns, it was decided that Community First Bank would set up a special account to hold all the funds for the project and would work with a title company and architect to disperse the funds. The Commission also approved two Commissioners as signatories for this project.

Your municipality's portion of the contribution for the project is \$ 968,760.28. The Commission has asked that this amount be sent to the ambulance office by February 20, 2023. The check can be made out to Reedsburg Ambulance and then will be deposited in the Community First Account.

If your municipality is planning on using Community First Bank to secure a loan, I would ask that you let me know as soon as possible, so I can let Todd know how many municipalities he will be working with for funding.

I have also attached the financial agreement that was approved by the Commission and has been reviewed by our attorney. We would ask for each municipality's approval. I will have a clean version to sign in our office.

On behalf of the paramedics and EMTs who serve your municipality, I want to express our gratitude to the Commission and each municipality for supporting this addition. This has been a long-anticipated project and will serve our area and our staff for many years to come.

If you have any questions or need any further information, please contact me. Also if any of your board members would like a tour or more information, please let me know and I will arrange that.

Respectfully,

Josh Kowalke

Joshua T. Kowalke, M.H.A., NRP, CCP

Director | Reedsburg Area Ambulance Service

Emergency Management Director | City of Reedsburg