

COMMON COUNCIL AGENDA
May 13, 2024
REEDSBURG CITY HALL COUNCIL CHAMBERS
5:30 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 meetings held on April 16 & April 22, 2024
2. Receive: Financial Report for April 2024
3. Receive: Building Permit Report for April 2024
4. Proclamation: Recognizing VFW "Buddy" Poppy Distribution
5. Proclamation: Recognizing Emergency Medical Services for Children Day
6. Receive: April 2024 Ambulance Report

II. MAYOR PRESENTATIONS:

1. Recognizing Phil Hasler for 32 years of service to the City of Reedsburg - Police & Fire Commission

III. GENERAL BUSINESS:

1. Presentation: City of Reedsburg and School District of Reedsburg house renovation Project at 525 Laurel Street.
2. Receive: Information from Jay Utley regarding the potential Quiet Zone for the rail crossing at Railroad Street and S. Pine/S. Park Streets.
3. Approve/Deny: First Reading and set a Public Hearing for June 10, 2024, for Ordinance 1971-24 Amending Chapter 615-5 as it relates to Stop Signs - specifically adding stop signs to the intersections of Commercial Avenue and Industrial Avenue and Commercial Avenue and S. Viking Drive.
4. Approve/Deny: Resolution 4546-24 supporting the designation of the Baraboo River as a National Water Trail.



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.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Public Works: Approve/Deny: Award contracts for Waste Water Treatment Plant construction (Contract A) and construction of Interceptor, Force Main and Outfall (Contract B).
2. Public Works: Approve/Deny: Amendment to Owner - Engineer Agreement with Town & Country Engineering for construction of the Waste Water Treatment Plant.
3. Plan Commission: Approve/Deny: Certified Survey Map for 805 Haycreek Trail dividing parcel 276-2772-00000 for construction of a duplex. Applicant: Vierbicher & Associates.

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Historic Preservation, Room Tax, Airport Commission, Plan Commission, Library Board (any other committees or commissions with reports).

VI. OFFICE OF THE MAYOR:

1. Review: Annual Ethics forms signed and returned
2. Reminder: May 27, 2024 Common Council meeting canceled to observe Memorial Day

VII. ADJOURN:



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City of Reedsburg Meeting of the Common Council
April 22, 2024

Present: Mayor Dave Estes, Alderpersons David Moon, Sonny Hyde, Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Dave Knudsen, and Adam Kaney.

Absent: Alderperson Jake Kummer

Others Present: City Administrator Tim Becker, Finance Director/City Clerk-Treasurer Jacob Crosetto, City Attorney Max Buckner, Police Chief Pat Cummings, Ambulance Director Josh Kowalke, Public Works Director Steve Zibell, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, Citizens, Press.

Mayor Dave Estes called the regular session of the Common Council to order at 5:30 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on April 8, 2024; Approval of Cancellation of the May 27 (Memorial Day) Council Meeting; Approval of the Application for Original Alcohol Beverage License for Bender's Tap Inn, 251 E. Main Street, Class "B" Beer and Class "C" Wine; Approval of the Application for Temporary Class B/Class B Retailer's License for Reedsburg Jaycees for Reedsburg Butterfest, June 10-16, 2024 at 1403 N. Viking Drive; Approval of the Application for Temporary Class B/Class B Retailer's License for Reedsburg Jaycees for Hunter's Night Out on November 2, 2024 at 1403 N. Viking Drive; Approval of the Application for Temporary Class B/Class B Retailer's License for Reedsburg Pirates Baseball for 2024 Home Talent Baseball Season, May - August 2024 at Nishan Park, 1700 Eighth Street; Approval of Mayoral Appointment of Art Shrader to the Police and Fire Commission; and one Mayoral Proclamation (May 12-18 as National Police Week).

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

GENERAL BUSINESS:

- A. Approve/Deny: Resolution 4544-24 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$4,500,000 General Obligation Promissory Notes for intersection repairs and extension of S. Viking Drive south of E. Main Street..
 - a. **Motion: Knudsen, Second: Schulte to approve Resolution 4544-24 as presented. Motion carried 8-0.**
- B. Approve/Deny: Memorandum of Understanding with Auto Medic, LLC for relocation and construction of a 7,000 square foot auto repair and vehicle sales center to a 2.34 acre location in the expanded business park, generally located on the 3200 block of Skinner Drive.
 - a. **Motion: Gargano, Second: Hyde to approve the MOU with AutoMedic, LLC as presented. Motion carried 8-0.**
- C. Approve/Deny: Webb Fund application from Plenke's Pond and Outdoor Learning Center for parking lot reconstruction
 - a. **Motion: Moon, Second: Peterson to approve the Webb Fund application as presented and not to exceed \$37,000. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Plan Commission: Approve/Deny: First Reading and set a Public Hearing for June 10, 2024, for Ordinance 1970-24, amending Chapter 690 as it relates to multifamily density and Zero Lot Line Zoning
 - a. **Motion: Gargano, Second: Schulte to approve setting the public hearing on Ordinance 1970-24 for June 10, 2024 as presented. Motion carried 8-0.**

Motion: Gargano, Second: Kaney to enter Closed Session per section 19.85(1)(e) of the Wisconsin statutes for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

Motion carried 8-0. Time: 5:58 p.m.

Motion: Knudsen, Second: Peterson to exit Closed Session.
Motion carried 8-0. Time: 6:39 p.m.

Motion: Gargano, Second: Moon to adjourn.
Motion carried 8-0. Meeting adjourned at 6:39 p.m.

Respectfully submitted,

Finance Director/City Clerk-Treasurer
Jacob Crosetto

Special Reorganization Meeting of the
City of Reedsburg Common Council
April 18, 2024

Present: Mayor Dave Estes, Alderpersons Dave Moon, Sonny Hyde, Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Dave Knudsen, Jake Kummer, and Adam Kaney.

Absent: None.

Others Present: City Administrator Tim Becker, Finance Director/City Clerk-Treasurer Jacob Crosetto, 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, Citizens, Press.

Mayor Dave Estes called the special session of the Common Council to order at 5:00 p.m. in the Common Council Chambers.

GENERAL BUSINESS

- A. Approve/Deny: Mayoral appointments to Boards, Committees & Commissions.
 - a. **Motion: Gargano, Second: Knudsen to approve the Mayoral appointments as presented. Motion carried 9-0.**
- B. Election of Common Council President for a one-year term
 - a. **Motion: Moon, Second: Peterson to nominate Dave Knudsen as Council President. No other nominations submitted. Knudsen elected Council President for a one-year time commencing immediately. Motion carried 8-0-1 with Knudsen abstaining.**
- C. Approve/Deny: Appointment of the Office of Boardman & Clark, LLP as the City Attorney for a one-year term.
 - a. **Motion: Schulte, Second: Hyde to approve the appointment of Boardman and Clark, LLP as the City Attorney for a one-year term commencing immediately. Motion carried 9-0.**
- D. Approve/Deny: Resolution 4541-24 Designating the Reedsburg Independent as the official City Newspaper
 - a. **Motion: Gargano Second: Kaney to approve Resolution 4541-24 as presented. Motion carried 9-0.**
- E. Approve/Deny: Resolution 4542-24 Designating the Public Depositories for City funds.
 - a. **Motion: Gargano, Second: Kaney to approve Resolution 4542-24 as presented. Motion carried 9-0.**
- F. Approve/Deny: Certification of the Municipal Bond Schedule.
 - a. **Motion: Knudsen, Second: Peterson to approve the certification of the Municipal Bond Schedule as presented. Motion carried 9-0.**
- G. Approve/Deny: Certification of the City Corporate Boundary.
 - a. **Motion: Kaney, Second: Knudsen to approve the certification of the City Corporate Boundaries as presented. Motion carried 9-0.**

Motion: Gargano, Second: Frenz to adjourn.

Motion carried 9-0. Meeting adjourned at 5:09 p.m.

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	04/12/2024	333.04	333.04	04/18/2024
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					333.04	333.04	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	04/12/2024	3,426.52	3,426.52	04/18/2024
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,426.52	3,426.52	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	RUC METLIFE PREMIUMS - DEC 2023	03/18/2024	66.70	66.70	04/04/2024
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					66.70	66.70	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0424	POLICE OFFICERS UNION DUES	04/01/2024	534.00	534.00	04/18/2024
Total 10-213610 UNION DUES DEDUCTIONS:					534.00	534.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG TA MOD, JON PETERS	03/28/2024	150.00	150.00	04/04/2024
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG TA MOD, JON PETERS	04/10/2024	150.00	150.00	04/18/2024
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	04/12/2024	405.40	405.40	04/18/2024
Total 10-213915 VISION PREMIUMS:					405.40	405.40	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	04/12/2024	4,259.60	4,259.60	04/18/2024
Total 10-213925 DENTAL PREMIUMS:					4,259.60	4,259.60	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	CITY EMPLOYEE METLIFE PREMIUMS	03/18/2024	247.17	247.17	04/04/2024
Total 10-213935 METLIFE PREMIUMS:					247.17	247.17	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0524	GROUP LIFE PLAN - APRIL 2024	04/12/2024	2,398.87	2,398.87	04/18/2024
130675	SECURIAN FINANCIAL GROUP I	76038-0424	GROUP LIFE PLAN	04/01/2024	117.38	117.38	04/18/2024
Total 10-213955 SECURIAN ACC. PREMIUMS:					2,516.25	2,516.25	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-0224	LIBERTY NATIONAL PREMIUMS	03/01/2024	4,971.06	4,971.06	04/05/2024
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					4,971.06	4,971.06	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	LOTTERYCRE	LOTTERY CREDIT	03/25/2024	12,448.53	12,448.53	04/18/2024
190962	SCHOOL DIST OF REEDSBURG	MH0324	MARCH 2024 MOBILE HOME TAXES	04/15/2024	3,560.22	3,560.22	04/18/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					16,008.75	16,008.75	
10-435575 PARADE/SPECIAL EVENT PERMITS							
264190	REEDSBURG AREA MEDICAL C	VETFEST0413	REFUND	04/13/2024	100.00	100.00	04/18/2024
Total 10-435575 PARADE/SPECIAL EVENT PERMITS:					100.00	100.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	MAIL BALLOT OVERSEAS	03/28/2024	1.55	1.55	04/25/2024
140729	FINGER PUBLISHING INC	137172	ADS/LEGALS/NOTICES	03/29/2024	1,048.14	1,048.14	04/04/2024
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					1,049.69	1,049.69	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	TRAINING	03/28/2024	604.12	604.12	04/25/2024
Total 10-514240-03 TRAINING:					604.12	604.12	
10-514250-03 TECHNOLOGY							
264312	JOHNSON BLOCK & COMPANY	516519	IT CITYHALL/POLICE	04/09/2024	7,305.00	7,305.00	04/18/2024
262628	RHYME BUSINESS PRODUCTS	36196268	COPIER MACHINES - CITY HALL	03/22/2024	172.00	172.00	04/04/2024
262628	RHYME BUSINESS PRODUCTS	36308438	COPIER MACHINES	04/08/2024	870.69	870.69	04/18/2024
211058	US CELLULAR	0640620059	CELL PHONE	03/08/2024	231.75	231.75	04/04/2024
Total 10-514250-03 TECHNOLOGY:					8,579.44	8,579.44	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3318987234	CITY HALL POSTAGE MACHINE LEASE	04/02/2024	398.82	398.82	04/18/2024
Total 10-514260-03 POSTAGE:					398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	IRS 1023 FORM	03/28/2024	600.00	600.00	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	OFFICE EQUIPMENT	03/28/2024	149.88	149.88	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	OFFICE SUPPLIES	03/28/2024	524.13	524.13	04/25/2024
70375	GAWRONSKI SIGNS & ADVERTI	27540	DOOR SIGN	04/07/2024	165.00	165.00	04/18/2024
262839	JACOB CROSETTO	Mileage042024	MILEAGE REIMBURSEMENT TO BARABOO	04/04/2024	42.88	42.88	04/04/2024
110551	KRUEGER OFFICE SUPPLIES	28740	#10 WINDOW AND REGULAR ENVELOPES	04/01/2024	1,013.24	1,013.24	04/18/2024
264384	PARE CONSULTANTS	134SLOCUST	134 S. LOCUST APPRAISAL	03/26/2024	3,500.00	3,500.00	04/05/2024
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					5,995.13	5,995.13	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	173676	ASSESSOR SERVICES-MAY	04/01/2024	5,706.60	5,706.60	04/04/2024
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2738141	SERVICES IN CONNECTION WITH THE DECEMBER 31, 2023 FINANCIAL STATEMENT AUDIT FOR CITY FUNDS,STORMWATER, AND SEWER.	03/31/2024	2,644.00	2,644.00	04/04/2024
20072	BAKER TILLY US, LLP	BT2738141	ACCOUNTING ASSISTANCE SERVICES RELATED TO CAPITAL ASSETS FOR CITY,				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20072	BAKER TILLY US, LLP	BT2738141	STORMWATER, AND SEWER.	03/31/2024	3,325.00	3,325.00	04/04/2024
			SERVICES IN CONNECTION WITH THE DECEMBER 31, 2023 TIF 4 DISSOLUTION AUDIT.	03/31/2024	6,007.00	6,007.00	04/04/2024
20072	BAKER TILLY US, LLP	BT2738141	SERVICES IN CONNECTION WITH THE DECEMBER 31, 2023 FINANCIAL STATEMENT COMPILATIONS FOR TAXINCREMENTAL DISTRICTS NO. 4, 6, 8, 9, 10, AND 11.	03/31/2024	922.00	922.00	04/04/2024
Total 10-515700-03 INDEPENDENT AUDITING:					12,898.00	12,898.00	
10-516110-03 COUNSEL							
20138	BOARDMAN & CLARK LLP	282225	GEN. LABOR MATTERS - SERVICES - PD	03/28/2024	23.00	23.00	04/04/2024
Total 10-516110-03 COUNSEL:					23.00	23.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	03/27/2024	583.33	583.33	04/04/2024
20096	BEAVER GLASS INC	BGI012324	DOOR REPAIRS	01/23/2024	241.00	241.00	04/18/2024
261269	LENNY'S HEATING & AIR CONDI	cityhall 032224	HVAC CITYHALL	03/22/2024	535.00	535.00	04/04/2024
261269	LENNY'S HEATING & AIR CONDI	FireDept 03222	HVAC FIRE DEPARTMENT	03/22/2024	450.00	450.00	04/04/2024
261269	LENNY'S HEATING & AIR CONDI	Police 032224	HVAC POLICE DEPARTMENT	03/22/2024	1,005.00	1,005.00	04/04/2024
130664	MID-AMERICAN RESEARCH CH	0815433-IN	CLEANING SUPPLIES	03/28/2024	1,804.50	1,804.50	04/18/2024
180890	REEDSBURG TRUE VALUE	800027-0324	SUPPLIES	03/25/2024	453.82	453.82	04/05/2024
180905	REEDSBURG UTILITY	23095-0324A	UTILITIES HALL	03/20/2024	755.12	755.12	04/05/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES HALL	03/22/2024	5,163.83	5,163.83	04/18/2024
191009	STAPLES BUSINESS CREDIT	6000819558	CLEANING SUPPLIES	03/26/2024	596.87	596.87	04/04/2024
262290	TIMBERLINE CONSTRUCTION L	731153	STUMP GRINDING LIBRARY	03/25/2024	280.00	280.00	04/18/2024
261310	TOP TIER LLC	11788	LIBRARY BATHROOMS	04/03/2024	179.00	179.00	04/18/2024
261310	TOP TIER LLC	11794	PLUMBING LABOR	04/03/2024	176.25	176.25	04/18/2024
261310	TOP TIER LLC	11805	PLUMBING LABOR	04/03/2024	145.10	145.10	04/18/2024
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					12,368.82	12,368.82	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	03/19/2024	414.64	414.64	04/04/2024
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	03/19/2024	472.16	472.16	04/04/2024
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	03/19/2024	139.61	139.61	04/04/2024
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	03/19/2024	644.93	644.93	04/04/2024
262494	LOCK & SAFE LLC	3107	LABOR AND REKEY - CITYHALL	04/01/2024	164.50	164.50	04/04/2024
180905	REEDSBURG UTILITY	586583-0324	UTILITIES SOUTH SCHOOL	03/20/2024	79.07	79.07	04/04/2024
180905	REEDSBURG UTILITY	78-0324	UTILITIES FIRE	03/20/2024	247.62	247.62	04/04/2024
Total 10-517110-03 HALL-UTILITIES:					2,162.53	2,162.53	
10-521100-02 PD ADMINISTRATION - FRINGES							
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - MARCH- PD	03/18/2024	1,078.41	1,078.41	04/04/2024
Total 10-521100-02 PD ADMINISTRATION - FRINGES:					1,078.41	1,078.41	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	SAMSUNG DOCK	03/28/2024	626.79	626.79	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	TRAFFIC SAFETY CONFERENCE	03/28/2024	196.00	196.00	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	CPR TRAINING	03/28/2024	102.00	102.00	04/25/2024
30172	CARQUEST OF REEDSBURG	5150-0324	SQUAD BATTERY & WIRE CONNECTIONS- PD	03/31/2024	259.73	259.73	04/18/2024
40400	DWD-UNEMPLOYMENT INSURA	000013108068	UNEMPLOYMENT	04/12/2024	1,463.00	1,463.00	04/18/2024
264128	KWIK TRIP INC	00501352-032	GAS - PD	03/31/2024	2,214.97	2,214.97	04/05/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
264389	LYNETTE RICHARDSON	2024	TAPE DISPENSER- EVIDENCE ROOM	04/05/2024	15.00	15.00	04/18/2024
262289	QUEST DIAGNOSTICS	9209152243	DRUG TEST- EMPLOYMENT- PD	03/26/2024	42.00	42.00	04/18/2024
40305	REEDSBURG CAR CARE	12074	OIL CHANGE & TIRE ROTATION- #34	04/08/2024	59.99	59.99	04/18/2024
40305	REEDSBURG CAR CARE	12094	SQUAD 13 OLF & TIRE ROTATION	04/09/2024	59.99	59.99	04/18/2024
180890	REEDSBURG TRUE VALUE	800233-0324	PD- RANGE SUPPLIES	03/25/2024	353.97	353.97	04/05/2024
261249	REGISTRATION FEE TRUST	1FM5K8AB6R	2024 NEW SQUAD REGISTRATION	04/11/2024	165.50	165.50	04/18/2024
262521	THE PSYCHOLOGY CENTER	KonkelExam	BASIC PRE EMPLOYMENT- KONKEL- PD	03/04/2024	475.00	475.00	04/18/2024
262521	THE PSYCHOLOGY CENTER	SchlagelExam	BASIC PRE EMPLOYMENT- SCHLAGEL- PD	03/13/2024	475.00	475.00	04/18/2024
261646	WORKSITE WELLNESS CENTE	2941	NEW HIRE MEDICAL TESTING- PD	04/05/2024	680.00	680.00	04/18/2024
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					7,188.94	7,188.94	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	22111	CLOTHING ALLOWANCE- PENLAND- POLOS, FLEECE	03/18/2024	134.75	134.75	04/04/2024
70345	GALLS INC	027315978	CLOTHING ALLOWANCE- EBERLE- HEATGEAR	03/08/2024	25.57	25.57	04/04/2024
70345	GALLS INC	027396971	CLOTHING ALLOWANCE- TEPLY - BOOTS, PANTS	03/18/2024	253.94	253.94	04/04/2024
263004	TOP PACK DEFENSE LLC	12990	FTO INSIGNIA - PD UNIFORMS	04/05/2024	25.35	25.35	04/18/2024
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					439.61	439.61	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20165	AUTO-WARES GROUP	06350279324	POWERATED BELT & SKINCARD - SHOP	03/05/2024	30.29	30.29	04/18/2024
20165	AUTO-WARES GROUP	06350279325	POWERATED BELT - SHOP	03/05/2024	30.29	30.29	04/18/2024
20120	BEST SERVICE	183863	CLEAN MATS & TOWELS - FIRE	03/29/2024	60.78	60.78	04/18/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	TRAINING	03/28/2024	2,455.26	2,455.26	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	2024 CHIEF OFFICER DUES	03/28/2024	95.00	95.00	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	LIGHT BULBS & BOOTS	03/28/2024	272.40	272.40	04/25/2024
30172	CARQUEST OF REEDSBURG	5152-0324	CAR WASH CONCENTRATE - FIRE	03/31/2024	57.63	57.63	04/18/2024
263995	ESO SOLUTIONS INC	ESO-132019	ER- FIRE PACKAGE	01/31/2024	1,633.00	1,633.00	04/18/2024
60321	FEDDERLY CHRYSLER DODGE	27982	2017 RAM OIL FILTER & ROTATE TIRES SQUAD #20 - FIRE	03/21/2024	191.06	191.06	04/04/2024
110551	KRUEGER OFFICE SUPPLIES	28683	2X8 NAMEPLATES	03/14/2024	22.50	22.50	04/04/2024
264128	KWIK TRIP INC	00501352-032	GAS - FIRE	03/31/2024	342.61	342.61	04/05/2024
180890	REEDSBURG TRUE VALUE	800195-0324	SUPPLIES	03/25/2024	232.59	232.59	04/05/2024
263776	STEVEN DEMPSEY	SD-0424	HOT SPOT ON STEVE'S PHONE	04/02/2024	20.00	20.00	04/04/2024
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					5,443.41	5,443.41	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0324	PUBLIC FIRE PROTECTION	03/22/2024	27,119.17	27,119.17	04/18/2024
Total 10-523200-03 PUBLIC FIRE PROTECTION:					27,119.17	27,119.17	
10-524100-03 BUILDING INSPECTION-OPERATING							
261657	JAMES O. SANDBERG SR	JS032624	INSPECTION	03/26/2024	35.00	35.00	04/04/2024
261657	JAMES O. SANDBERG SR	JS032724	INSPECTION	03/27/2024	35.00	35.00	04/04/2024
261657	JAMES O. SANDBERG SR	JS032824	INSPECTION	03/28/2024	35.00	35.00	04/04/2024
261657	JAMES O. SANDBERG SR	JS041124	INSPECTION	04/11/2024	35.00	35.00	04/18/2024
261657	JAMES O. SANDBERG SR	JS041224	INSPECTION	04/12/2024	35.00	35.00	04/18/2024
264128	KWIK TRIP INC	00501352-032	GAS - BUILDING INSPECTOR	03/31/2024	28.83	28.83	04/05/2024
211058	US CELLULAR	0640620059	CELL PHONES- PLANNING	03/08/2024	38.54	38.54	04/04/2024

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Total 10-524100-03 BUILDING INSPECTION-OPERATING:					242.37	242.37	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES EMERGENCY	03/22/2024	79.95	79.95	04/18/2024
Total 10-525100-03 EMERGENCY GOVERNMENT:					79.95	79.95	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	03/23/2024	822.49	822.49	04/04/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	RECRUITMENT BROCHURES	03/28/2024	82.00	82.00	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	WIPSCOM CONFERENCE	03/28/2024	369.07	369.07	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	CANVA PRO SUBSCRIPTION	03/28/2024	119.99	119.99	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	OFFICE SUPPLIES	03/28/2024	94.20	94.20	04/25/2024
261278	PROTECTION TECHNOLOGIES	23122	CAMERA FIX AT PD	03/29/2024	187.50	187.50	04/04/2024
180905	REEDSBURG UTILITY	20369-0324	PHONE LINES, INTERNET, CABLE - PD	03/20/2024	1,551.13	1,551.13	04/04/2024
Total 10-525600-03 COMMUNICATIONS - OPERATING:					3,226.38	3,226.38	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5506697465	CYL OXYGEN -SHOP	03/31/2024	59.03	59.03	04/18/2024
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	03/19/2024	992.76	992.76	04/04/2024
20066	BADGER WELDING SUPPLIES	3820168	OCYGEN / ACETYLENE	03/31/2024	12.40	12.40	04/18/2024
30172	CARQUEST OF REEDSBURG	1600-0324	AUTO PARTS	03/31/2024	47.90	47.90	04/18/2024
60321	FEDDERLY CHRYSLER DODGE	RAM20170326	TRUCK REPAIR	03/26/2024	821.90	821.90	04/04/2024
264390	GLACIER VALLEY FORD	25584	TRUCK TRANSMISSION REPAIR	04/09/2024	688.01	688.01	04/18/2024
70405	GRINDER SHEET METAL	9107	U JOINTS	03/14/2024	60.00	60.00	04/18/2024
263488	HARTJE FARM & POWER EQUI	4332	CHAINSAW PARTS	03/22/2024	56.97	56.97	04/18/2024
261316	KIMBALL MIDWEST	102079922	GLOVES, PAINT	04/03/2024	558.84	558.84	04/18/2024
264128	KWIK TRIP INC	00501352-032	GAS - PW	03/31/2024	1,770.26	1,770.26	04/05/2024
120400	LA FARGE TRUCK CENTER	03W4026	TRUCK REPAIRS	03/15/2024	249.90	249.90	04/18/2024
130655	MEYER OIL COMPANY	703892	FUEL SHOP	03/28/2024	1,313.75	1,313.75	04/18/2024
130664	MID-AMERICAN RESEARCH CH	0815434-IN	ANTI SEIZE	03/28/2024	121.18	121.18	04/18/2024
263372	O'REILLY AUTO PARTS	2341-225797	FILTER - SHOP	03/25/2024	19.83	19.83	04/04/2024
263372	O'REILLY AUTO PARTS	2341-225803	FILTER - SHOP	03/25/2024	30.66	30.66	04/04/2024
263372	O'REILLY AUTO PARTS	2341-226093	WIPER BLADES	03/27/2024	101.24	101.24	04/04/2024
180890	REEDSBURG TRUE VALUE	800027-0324	SUPPLIES	03/25/2024	392.40	392.40	04/05/2024
180905	REEDSBURG UTILITY	20228-0324	UTILITIES SHOP	03/20/2024	193.60	193.60	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES SHOP	03/22/2024	1,451.14	1,451.14	04/18/2024
191030	SUPERIOR CHEMICAL LLC	387176	CLEANING SUPPLIES SHOP	03/21/2024	871.74	871.74	04/04/2024
263525	THE ALSTAR COMPANY LLC	36478	CAR WASH	03/14/2024	526.16	526.16	04/04/2024
261310	TOP TIER LLC	11793	PLUMBING LABOR SHOP	04/03/2024	145.10	145.10	04/18/2024
231160	WISCONSIN METAL SALES INC	468784	3/8 GRADE 60 REBAR - SHOP	04/08/2024	13.00	13.00	04/18/2024
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					10,497.77	10,497.77	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	ICLOUD STORAGE	03/28/2024	.99	.99	04/25/2024
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
261190	RAY ZOBEL & SONS INC	56969	YARD CLEAN UP	04/03/2024	675.00	675.00	04/18/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES TRAFFIC CONTROL	03/22/2024	289.19	289.19	04/18/2024
201025	TAPCO	I774708	SIGNS	03/18/2024	200.71	200.71	04/04/2024
201025	TAPCO	I775136	STREET SIGNS	03/22/2024	2,952.47	2,952.47	04/04/2024
201025	TAPCO	I775920	SIGNS	04/02/2024	4,059.97	4,059.97	04/18/2024

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Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					8,177.34	8,177.34	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES STREET LIGHTS	03/22/2024	13,988.35	13,988.35	04/18/2024
Total 10-544200-03 STREET LIGHTING:					13,988.35	13,988.35	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES PARKING LOTS	03/22/2024	153.08	153.08	04/18/2024
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552200-03 REC ADMINISTRATION - OPERATING							
110551	KRUEGER OFFICE SUPPLIES	28763	REC BOOKS	03/26/2024	3,450.00	3,450.00	04/04/2024
Total 10-552200-03 REC ADMINISTRATION - OPERATING:					3,450.00	3,450.00	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2313740000-0	GAS - POOL	03/19/2024	13.75	13.75	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES POOL	03/22/2024	175.53	175.53	04/18/2024
263005	SAUK COUNTY HEALTH DEPAR	138 HSAT-7Q	LICENSE FOR WADE POOL	04/11/2024	350.00	350.00	04/18/2024
263005	SAUK COUNTY HEALTH DEPAR	138 HSAT-7Q	LICENSE FOR COMBINATION POOL	04/11/2024	550.00	550.00	04/18/2024
Total 10-552300-03 SWIMMING POOL - OPERATING:					1,089.28	1,089.28	
10-552500-03 OTHER SUMMER REC - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	PARKS BOOKLET ONLINE SOFTWARE	03/28/2024	480.00	480.00	04/25/2024
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					480.00	480.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	ORIGINAL LAND COMPANY	3904	USA FLAG-HEADER & GROMMETS 6' X 10'	04/01/2024	120.95	120.95	04/04/2024
120593	ORIGINAL LAND COMPANY	3924	INSTALL FLAGS	04/04/2024	150.00	150.00	04/18/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES CELEBRATIONS	03/22/2024	18.55	18.55	04/18/2024
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					289.50	289.50	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	TREE BAGS	03/28/2024	182.50	182.50	04/25/2024
264387	CK GENERAL MAINTENANCE &	855212	TIRE REPAIR	04/04/2024	423.00	423.00	04/18/2024
70405	GRINDER SHEET METAL	9092	ANGLES, CUTTING - SHOP	03/05/2024	82.00	82.00	04/18/2024
80458	HARTJE LUMBER INC	MN387503	SWIPER	03/11/2024	8.15	8.15	04/18/2024
80458	HARTJE LUMBER INC	MN388197	CONCRETE MIX 80# BAG, 5000 PSI - PARKS	03/21/2024	126.84	126.84	04/18/2024
60300	JOHN DEER FINANCIAL	323596	PARTS	03/20/2024	76.93	76.93	04/18/2024
60300	JOHN DEER FINANCIAL	323923	PARTS	03/26/2024	20.65	20.65	04/18/2024
60300	JOHN DEER FINANCIAL	7020141	SOIL TESTING	03/21/2024	112.00	112.00	04/04/2024
60300	JOHN DEER FINANCIAL	7020285	FERTILIZER	04/03/2024	2,302.50	2,302.50	04/18/2024
262483	JOHN DEERE FINANCIAL	2412070	FERTILIZER - PARKS	03/21/2024	875.65	875.65	04/04/2024
264128	KWIK TRIP INC	00501352-032	GAS - PARKS	03/31/2024	267.01	267.01	04/05/2024
264036	MATT'S DRAIN CLEANING + LLC	1560	FAUCET, TOILET WITH SEAT, SLOAN VACUUM BREAKER - RACA	04/13/2024	48.00	48.00	04/18/2024
130643	MC FARLANE MFG CO INC	IV97925A	TRACTOR PARTS	03/08/2024	280.20	280.20	04/18/2024
130664	MID-AMERICAN RESEARCH CH	0815128-IN	BOWL CLEANER - PARKS	03/22/2024	672.12	672.12	04/04/2024
180890	REEDSBURG TRUE VALUE	800027-0324	SUPPLIES	03/25/2024	221.15	221.15	04/05/2024
180905	REEDSBURG UTILITY	23677-0324	PHONE/INTERNET PARKS	03/20/2024	172.15	172.15	04/04/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES PARKS	03/22/2024	1,558.61	1,558.61	04/18/2024
211058	US CELLULAR	0640620059	CELL PHONES-PARKS	03/08/2024	67.08	67.08	04/04/2024
Total 10-554100-03 PARKS - OPERATING:					7,496.54	7,496.54	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	04/01/2024	884.87	884.87	04/18/2024
160650	PETERSON SANITATION INC	59072-0424-R	RACA	04/01/2024	190.00	190.00	04/18/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES RACA	03/22/2024	4,583.55	4,583.55	04/18/2024
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					5,658.42	5,658.42	
10-561100-03 TREE PLANTING							
262290	TIMBERLINE CONSTRUCTION L	610143	STUMP GRINDING & CLEANUP	03/15/2024	467.50	467.50	04/04/2024
Total 10-561100-03 TREE PLANTING:					467.50	467.50	
10-564300-03 HISTORIC PRESERVATION							
264299	Legacy Architecture	2317	LEGACY - HISTORIC SURVEY	02/29/2024	4,254.70	4,254.70	04/04/2024
261275	WAHPC	2023 Dues	HISTORIC PRESERVATION COMMISSIONS MEMBERSHIP	01/01/2024	40.00	40.00	04/18/2024
Total 10-564300-03 HISTORIC PRESERVATION:					4,294.70	4,294.70	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES INDUSTRIAL	03/22/2024	12.70	12.70	04/18/2024
221070	VIERBICHER ASSOCIATES INC	230082-00004	HOUSING STUDY	04/11/2024	1,660.00	1,660.00	04/18/2024
221070	VIERBICHER ASSOCIATES INC	240120-00001	RIDC - 2024 GENERAL	04/11/2024	2,941.00	2,941.00	04/18/2024
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					4,613.70	4,613.70	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - LAUREL ST	03/21/2024	113.88	113.88	04/04/2024
264208	AT THE OFFICE	KG-0524	K GOODMAN INCUBATOR PAYMENT	04/15/2024	1,000.00	1,000.00	04/18/2024
264208	AT THE OFFICE	MF-0524	INCUBATOR MONTHLY PAYMENT	04/15/2024	300.00	300.00	04/18/2024
261512	B & D PROPERTIES LLC	B & G-0524	INCUBATOR - B&G TAX	04/15/2024	700.00	700.00	04/18/2024
264378	BOUTIQUE 216	BK-0504	CDA INCUBATOR	04/15/2024	250.00	250.00	04/18/2024
264303	LAWRENCE D GORDON	LG-0524	STATZ INCUBATOR	04/12/2024	1,000.00	1,000.00	04/18/2024
180905	REEDSBURG UTILITY	23786-0324	UTILITES FOOD PANTRY	03/20/2024	33.60	33.60	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	CDA	03/22/2024	71.69	71.69	04/18/2024
261402	ZIEGLER INVESTMENTS LLC	ZI-0524	DARE 2 DREAM TEAM TOYS INCUBATOR PAYMENT	04/15/2024	250.00	250.00	04/18/2024
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					3,719.17	3,719.17	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	03/19/2024	462.95	462.95	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	TIF 6 HARDWARE STORE	03/22/2024	714.15	714.15	04/18/2024
Total 11-517110-03 300 VINE ST. UTILITIES:					1,177.10	1,177.10	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0640620059	CELL PHONE	03/08/2024	15.20	15.20	04/04/2024
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					15.20	15.20	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0324	COURT FEES - STATE	03/31/2024	6,257.07	6,257.07	04/04/2024

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Total 15-515121-03 STATE FEES - COURT:					6,257.07	6,257.07	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees-0324	COURT FEES - COUNTY	03/31/2024	1,843.81	1,843.81	04/04/2024
Total 15-515122-03 COUNTY FEES - COURT:					1,843.81	1,843.81	
15-515123-03 RESTITUTION FEES - COURT							
264386	ADDISON A KARSTETTER	RESTITUTION	RESTITUTION	03/29/2024	50.00	50.00	04/04/2024
261815	PAWN AMERICA - MADISON	Restitution0324	RESTITUTION, CARPENTER, NIKKI	03/31/2024	31.00	31.00	04/04/2024
180844	QUILLIN'S INC	NSF0324	RESTITUTION BACKEBERG	03/31/2024	49.65	49.65	04/04/2024
180890	REEDSBURG TRUE VALUE	Restitution0324	RESTITUTION	03/31/2024	336.23	336.23	04/04/2024
263005	SAUK COUNTY HEALTH DEPAR	Restitution0324	RESTITUTION	03/31/2024	10.00	10.00	04/04/2024
264355	STEPHANIE ALLEN	Restitution0324	RESTITUTION	03/31/2024	127.16	127.16	04/04/2024
191007	STEVES AUTO SERVICE INC	NSF0324	RESTITUTION - GASSER	03/31/2024	402.44	402.44	04/04/2024
221076	VIKING VILLAGE	Restitution0324	RESTITUTION	03/31/2024	374.68	374.68	04/04/2024
221100	VOYAGEUR INN & CONFERENC	Restitution0324	RESTITUTION - ZOBAL	03/31/2024	160.05	160.05	04/04/2024
Total 15-515123-03 RESTITUTION FEES - COURT:					1,541.21	1,541.21	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0324	COURT FEES - LA VALLE	03/31/2024	553.59	553.59	04/04/2024
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					553.59	553.59	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	502135	WWTP LAB SUPPLIES	04/08/2024	1,368.96	1,368.96	04/18/2024
140718	NCL OF WISCONSIN INC	502203	WWTP LAB SUPPLIES	04/09/2024	872.58	872.58	04/18/2024
261946	TOTAL WATER OF BARABOO LL	0372305	DEMENERALIZED H2O -WWTP	03/31/2024	211.00	211.00	04/18/2024
Total 20-511000-03 LABORATORY:					2,452.54	2,452.54	
20-512000-03 OUTSIDE TESTING							
262010	ENVIRONMENTAL CONSULTING	7035	ACUTE & CHRONIC WET TEST - WWTP	03/27/2024	2,000.00	2,000.00	04/04/2024
Total 20-512000-03 OUTSIDE TESTING:					2,000.00	2,000.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262322	DORNER COMPANY	510212	ACTUATOR WWTP	02/21/2024	7,872.00	7,872.00	04/04/2024
180890	REEDSBURG TRUE VALUE	800027-0324	SUPPLIES	03/25/2024	229.18	229.18	04/05/2024
262345	SCHWING BIOSET INC	61434948	BIOSET PARTS	03/19/2024	4,370.42	4,370.42	04/04/2024
10020	SJE	CD99520697	MILEAGE, PARTS, EMERGENCY LABOR - WWTP	04/10/2024	280.92	280.92	04/18/2024
221074	VIKING EXPRESS MART	61053-0324	GAS -WWTP	03/31/2024	13.45	13.45	04/18/2024
261207	ZORN COMPRESSOR & EQUIP	418077-00	AIR COMPRESSOR MAINT WWTP	03/22/2024	1,248.58	1,248.58	04/04/2024
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					14,014.55	14,014.55	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	355392	50/50 FINES - WWTP	03/17/2024	5,761.17	5,761.17	04/18/2024
Total 20-522000-03 LIME:					5,761.17	5,761.17	
20-523000-03 Chemicals							
80496	HAWKINS INC	6715232	SULFAMIC ACID - WWTP	03/20/2024	8,464.00	8,464.00	04/04/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-523000-03 Chemicals:					8,464.00	8,464.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	03/19/2024	463.98	463.98	04/04/2024
180905	REEDSBURG UTILITY	616113-0324	UTILITES WWTP 70	03/29/2024	7,123.67	7,123.67	04/18/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITES WWTP 70	03/22/2024	4,169.38	4,169.38	04/18/2024
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					11,757.03	11,757.03	
20-527100-03 NEW WWTP PROJECT							
201064	TOWN & COUNTRY	26509	NEW WWTP ENGINEERING	03/21/2024	542.50	542.50	04/04/2024
201064	TOWN & COUNTRY	26510	NEW WWTP ENGINEERING	03/21/2024	2,564.80	2,564.80	04/04/2024
201064	TOWN & COUNTRY	26511	NEW WWTP ENGINEERING	03/21/2024	20,250.00	20,250.00	04/04/2024
201064	TOWN & COUNTRY	26512	NEW WWTP ENGINEERING	03/21/2024	80,500.00	80,500.00	04/04/2024
261742	WISCONSIN & SOUTHERN RAIL	MMW24-0033	RR PERMIT WWTP PROJECT	02/28/2024	500.00	500.00	04/04/2024
Total 20-527100-03 NEW WWTP PROJECT:					104,357.30	104,357.30	
20-531000-03 COLLECTION SYSTEM							
30262	CROELL INC.	831020	CONCRETE FLAT TOPS	03/31/2024	165.00	165.00	04/18/2024
40276	DIGGERS HOTLINE INC	240399501	DIGGERS	03/31/2024	191.04	191.04	04/04/2024
261456	ENVIROTECH EQUIPMENT	24-0023290	PARTS FOR SEWER JETTER	04/15/2024	143.92	143.92	04/18/2024
263372	O'REILLY AUTO PARTS	2341225366	PARTS CLEANER	03/21/2024	59.98	59.98	04/04/2024
90520	XYLEM INC.	3556D17676	LIFT STATION PUMP - WWTP	03/26/2024	6,762.20	6,762.20	04/04/2024
Total 20-531000-03 COLLECTION SYSTEM:					7,322.14	7,322.14	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
221070	VIERBICHER ASSOCIATES INC	230341-00006	PLUM STREET SANITARY	03/19/2024	1,369.37	1,369.37	04/04/2024
221070	VIERBICHER ASSOCIATES INC	230341-00008	PLUM STREET SANITARY	04/11/2024	4,838.00	4,838.00	04/18/2024
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					6,207.37	6,207.37	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	03/19/2024	58.76	58.76	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES LIFT STATIONS	03/22/2024	751.24	751.24	04/18/2024
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					810.00	810.00	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0640620059	CELL PHONE	03/08/2024	92.62	92.62	04/04/2024
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					92.62	92.62	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-032	GAS - WWTP	03/31/2024	131.68	131.68	04/05/2024
Total 20-541300-03 TRANSPORTATION EXPENSE:					131.68	131.68	
20-543000-03 BILLING/COLLECTIONS							
180905	REEDSBURG UTILITY	3117	SEWER BILLING	04/11/2024	43,205.86	43,205.86	04/18/2024
Total 20-543000-03 BILLING/COLLECTIONS:					43,205.86	43,205.86	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
262278	CINTAS CORP	4187175732	CLOTHES CLEANED-WWTP	03/21/2024	147.58	147.58	04/04/2024
262278	CINTAS CORP	418789835903	CLOTHES CLEANED-WWTP	03/28/2024	147.58	147.58	04/04/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262278	CINTAS CORP	4188604182	CLOTHES CLEANED-WWTP	04/04/2024	432.90	432.90	04/18/2024
262278	CINTAS CORP	4189338334	CLOTHES CLEANED-WWTP	04/11/2024	140.85	140.85	04/18/2024
262278	CINTAS CORP	5203191897	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	03/21/2024	185.22	185.22	04/04/2024
262278	CINTAS CORP	5206056230	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	04/11/2024	52.16	52.16	04/18/2024
130664	MID-AMERICAN RESEARCH CH	0815014-IN	GLOVES - WWTP	03/22/2024	208.19	208.19	04/04/2024
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,314.48	1,314.48	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	03/19/2024	524.30	524.30	04/04/2024
180905	REEDSBURG UTILITY	20524-0324	UTILITES WWTP	03/20/2024	1,029.35	1,029.35	04/04/2024
180905	REEDSBURG UTILITY	616113-0324	UTILITES WWTP	03/29/2024	4,749.12	4,749.12	04/18/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITES WWTP	03/22/2024	3,542.39	3,542.39	04/18/2024
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					9,845.16	9,845.16	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0424-Cit	CONTRACT SERVICES	04/01/2024	35,059.50	35,059.50	04/18/2024
Total 21-546100-03 CONTRACT SERVICES:					35,059.50	35,059.50	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8006617765	SHRED IT - CITY HALL	03/25/2024	165.60	165.60	04/04/2024
263931	STERICYCLE INC	8006617958	SHRED IT - PD	03/25/2024	109.87	109.87	04/04/2024
Total 21-546200-03 PUBLIC INFORMATION:					275.47	275.47	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0424-Cit	GARBAGE & REFUSE	04/01/2024	3,532.50	3,532.50	04/18/2024
Total 21-546300-03 OPERATING EXPENSES:					3,532.50	3,532.50	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0424-Cit	GARBAGE & REFUSE - STICKERS	04/01/2024	1,090.00	1,090.00	04/18/2024
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,090.00	1,090.00	
23-513600-03 BILLING							
180905	REEDSBURG UTILITY	3117	STORM SEWER BILLING	04/11/2024	6,504.71	6,504.71	04/18/2024
Total 23-513600-03 BILLING:					6,504.71	6,504.71	
23-541100-03 EQUIPMENT REPLACEMENT							
264199	BELL BANK EQUIPMENT FINAN	112122	STREET SWEEPER LEASE	04/01/2024	44,596.60	44,596.60	04/18/2024
261227	DRM INDUSTRIES CORP	53819	LEAF COLLECTION SYSTEM REPAIR	03/28/2024	1,972.38	1,972.38	04/04/2024
262205	MID-STATE EQUIPMENT	B21282	2024 T66 TRACK LOADER	03/22/2024	4,500.00	4,500.00	04/04/2024
Total 23-541100-03 EQUIPMENT REPLACEMENT:					51,068.98	51,068.98	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	832287	STORM REPAIR CONCRETE	04/08/2024	400.00	400.00	04/18/2024
30262	CROELL INC.	833216	STORM REPAIR CONCRETE	04/10/2024	680.00	680.00	04/18/2024
264128	KWIK TRIP INC	00501352-032	GAS - PW 25%	03/31/2024	590.08	590.08	04/05/2024
130655	MEYER OIL COMPANY	703892	FUEL STORM	03/28/2024	437.91	437.91	04/18/2024

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Total 23-544500-03 STORM SEWER REPAIRS:					2,107.99	2,107.99	
28-521100-03 AMBULANCE ADMIN - OPERATING							
10024	ALLIANT ENERGY/WP&L	Alliant 3/2024	GAS - AMBULANCE	03/19/2024	330.47	330.47	04/04/2024
264383	FENCL FIRE PROTECTION LLC	2024699	SPRINKLER INSPECTION	03/20/2024	175.00	175.00	04/04/2024
70375	GAWRONSKI SIGNS & ADVERTI	27533	DOOR SIGN	04/07/2024	65.00	65.00	04/18/2024
261624	HENRY SCHEIN INC.	69121798	MEDICAL SUPPLIES	01/11/2024	403.95	403.95	04/18/2024
261624	HENRY SCHEIN INC.	76276328	MEDICAL SUPPLIES	03/05/2024	245.45	245.45	04/04/2024
261624	HENRY SCHEIN INC.	76281039	MEDICAL SUPPLIES	03/05/2024	14.75	14.75	04/04/2024
261624	HENRY SCHEIN INC.	76296720	MEDICAL SUPPLIES	03/05/2024	682.94	682.94	04/04/2024
261624	HENRY SCHEIN INC.	77255302	MEDICAL SUPPLIES	03/11/2024	31.68	31.68	04/04/2024
261624	HENRY SCHEIN INC.	78209006	MEDICAL SUPPLIES	03/18/2024	395.86	395.86	04/04/2024
261624	HENRY SCHEIN INC.	78258535	MEDICAL SUPPLIES	03/18/2024	66.48	66.48	04/04/2024
261624	HENRY SCHEIN INC.	78319381	MEDICAL SUPPLIES	03/18/2024	94.38	94.38	04/04/2024
261624	HENRY SCHEIN INC.	78466938	MEDICAL SUPPLIES	03/19/2024	63.35	63.35	04/04/2024
261624	HENRY SCHEIN INC.	79334048	MEDICAL SUPPLIES	03/26/2024	90.73	90.73	04/18/2024
261624	HENRY SCHEIN INC.	80205210	MEDICAL SUPPLIES	03/29/2024	316.47	316.47	04/18/2024
261624	HENRY SCHEIN INC.	80360867	MEDICAL SUPPLIES	04/01/2024	1,075.44	1,075.44	04/18/2024
261624	HENRY SCHEIN INC.	80943840	MEDICAL SUPPLIES	04/04/2024	365.60	365.60	04/18/2024
261624	HENRY SCHEIN INC.	82170114	MEDICAL SUPPLIES	04/12/2024	192.60	192.60	04/18/2024
264391	KNO2 LLC	INV29494	REPORT SOFTWARE	04/15/2024	360.00	360.00	04/18/2024
264388	KRUS FIRE AND SECURITY LLC	34666	ANNUAL FIRE ALARM TEST	03/28/2024	314.00	314.00	04/18/2024
264128	KWIK TRIP INC	00501352-032	GAS - AMBULANCE	03/31/2024	2,231.73	2,231.73	04/05/2024
264345	MADISON EMERGENCY PHYSI	INV 1556	AMBULANCE PHYSICIANS SERVICE	04/03/2024	1,400.00	1,400.00	04/18/2024
264345	MADISON EMERGENCY PHYSI	INV 1557	AMBULANCE PHYSICIANS SERVICE	04/03/2024	1,400.00	1,400.00	04/18/2024
160650	PETERSON SANITATION INC	59072-0424-A	GARBAGE - AMBULANCE	04/01/2024	54.61	54.61	04/18/2024
180855	REEDSBURG AREA MEDICAL	2908	PHARMACY AND MEDICAL SUPPLIES	04/05/2024	370.56	370.56	04/18/2024
264362	REEDSBURG AREA MEDICAL C	2910	AMBULANCE MEDICATIONS	03/31/2024	882.45	882.45	04/18/2024
40305	REEDSBURG CAR CARE	11817	515 OIL CHANGE	03/19/2024	45.95	45.95	04/04/2024
40305	REEDSBURG CAR CARE	11870	512 OIL CHANGE	03/22/2024	91.10	91.10	04/04/2024
40305	REEDSBURG CAR CARE	11885	514 OIL CHANGE	03/22/2024	71.15	71.15	04/04/2024
40305	REEDSBURG CAR CARE	12120	511 BUSHINGS	04/10/2024	74.35	74.35	04/18/2024
180890	REEDSBURG TRUE VALUE	186.89	AMBULANCE SUPPLIES	03/20/2024	186.89	186.89	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES AMBULANCE	03/22/2024	721.30	721.30	04/18/2024
262628	RHYME BUSINESS PRODUCTS	36348542	COPY MACHINE - AMBULANCE	04/12/2024	222.57	222.57	04/18/2024
263454	SSM HEALTH AT HOME	2773026	OXYGEN TANK - AMBULANCE	03/14/2024	62.50	62.50	04/04/2024
263454	SSM HEALTH AT HOME	2789979	OXYGEN TANK - AMBULANCE	03/14/2024	27.15	27.15	04/04/2024
263454	SSM HEALTH AT HOME	2806619	OXYGEN TANK - AMBULANCE	03/14/2024	25.00	25.00	04/04/2024
263454	SSM HEALTH AT HOME	2823176	OXYGEN TANK - AMBULANCE	03/22/2024	25.00	25.00	04/04/2024
263931	STERICYCLE INC	8006523940	SHREDDING - AMBULANCE	03/18/2024	20.66	20.66	04/04/2024
262850	SYMBOLARTS	0477039	CITY OF REEDSBURG AMBULANCE LOGO	01/01/2024	375.00	375.00	04/04/2024
264361	TELEFLEX LLC	9508225318	EZ IO AMBULANCE SUPPLY	03/25/2024	308.50	308.50	04/04/2024
264361	TELEFLEX LLC	9508312901	EZ IO AMBULANCE SUPPLY	04/15/2024	677.50	677.50	04/18/2024
261749	ZOLL MEDICAL CORPORATION	3937972	THERMAL PAPER	03/20/2024	93.68	93.68	04/04/2024
Total 28-521100-03 AMBULANCE ADMIN - OPERATING:					14,651.80	14,651.80	
28-525100-03 PASS-THROUGH SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	AMBULANCE SUPPLIES	03/28/2024	1,830.00	1,830.00	04/25/2024
264385	CARDIO PARTNERS INC	INV3377181	ST JOHNS AED PURCHASE	04/29/2024	1,459.45	1,459.45	04/04/2024
261624	HENRY SCHEIN INC.	76954300	AED PADS FOR SAUK CO	03/08/2024	121.02	121.02	04/04/2024
261624	HENRY SCHEIN INC.	78399769	MEDICAL SUPPLIES	03/18/2024	733.44	733.44	04/04/2024
261624	HENRY SCHEIN INC.	79331046	MEDICAL SUPPLIES - KNUTH-PD	03/25/2024	68.67	68.67	04/04/2024
261624	HENRY SCHEIN INC.	79331047	MEDICAL SUPPLIES	04/02/2024	6.16	6.16	04/18/2024

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264391	KNO2 LLC	INV29494	REPORT SOFTWARE	04/15/2024	360.00	360.00	04/18/2024
Total 28-525100-03 PASS-THROUGH SUPPLIES:					4,578.74	4,578.74	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	29370	CAB PUNCH CARDS	04/02/2024	700.00	700.00	04/04/2024
263508	RUNNING INC	29424	CAB MONTHLY EXPENSES - MARCH 2024	04/12/2024	24,611.95	24,611.95	04/18/2024
Total 41-542600-03 TAXI CAB EXPENSES:					25,311.95	25,311.95	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS HANGAR #39	03/19/2024	172.94	172.94	04/04/2024
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	03/19/2024	47.03	47.03	04/04/2024
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	03/19/2024	17.25	17.25	04/04/2024
180905	REEDSBURG UTILITY	23095-0324	UTILITES AIRPORT	03/20/2024	34.20	34.20	04/04/2024
180905	REEDSBURG UTILITY	52183-0324	UTILITES AIRPORT	03/20/2024	100.17	100.17	04/04/2024
180905	REEDSBURG UTILITY	9678-0324	UTILITES AIRPORT	03/20/2024	91.82	91.82	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITES AIRPORT	03/22/2024	1,064.43	1,064.43	04/18/2024
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					1,527.84	1,527.84	
42-545300-03 AIRPORT OPERATING (FBO)							
110551	KRUEGER OFFICE SUPPLIES	95027	AIRPORT OFFICE SUPPLIES	03/27/2024	42.50	42.50	04/04/2024
262342	QTPOD	0489-SP2024	BASE NETWORK ACCESS AND SUPPORT AGREEMENT - ONE YEAR	02/10/2024	1,195.00	1,195.00	04/04/2024
262918	REEDSBURG AVIATION LLC	88	ANNUAL ADVERTISING FEE	03/15/2024	72.00	72.00	04/04/2024
262918	REEDSBURG AVIATION LLC	RA-0424	AIRPORT MANAGEMENT - APRIL 2024	04/01/2024	4,334.00	4,334.00	04/04/2024
180825	REEDSBURG FIRE DEPT	9238	CHECK EXTINGUISHERS - AIRPORT	03/31/2024	15.00	15.00	04/05/2024
263821	TRICOR INC	50778	AIRPORT LIABILITY ANNUAL FEE	03/14/2024	2,694.00	2,694.00	04/04/2024
Total 42-545300-03 AIRPORT OPERATING (FBO):					8,352.50	8,352.50	
45-521400-03 K-9 EXPENSES							
264092	GENCOMM	330671	RIFLE RACK - K9 SQUAD	03/26/2024	651.05	651.05	04/18/2024
Total 45-521400-03 K-9 EXPENSES:					651.05	651.05	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
140729	FINGER PUBLISHING INC	137187	COMMUNITY TREE LIGHTING	03/29/2024	69.00	69.00	04/04/2024
110551	KRUEGER OFFICE SUPPLIES	95118	COMMUNITY TREE LIGHTING	04/12/2024	122.50	122.50	04/18/2024
180804	REEDSBURG AREA CHAMBER	7686	FREEDOM FEST MEMBERSHIP	01/01/2024	110.00	110.00	04/18/2024
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					301.50	301.50	
54-535110-03 CEMETERY OPERATING							
261667	LAKES GAS CO.	2960625	BULK LP - CEMETERY	04/03/2024	208.05	208.05	04/18/2024
130655	MEYER OIL COMPANY	202621G	GAS - CEMETERY	03/21/2024	530.54	530.54	04/04/2024
130655	MEYER OIL COMPANY	703592G	GAS - CEMETERY	02/28/2024	74.81	74.81	04/18/2024
130655	MEYER OIL COMPANY	703951G	GAS - CEMETERY	03/28/2024	76.91	76.91	04/04/2024
160650	PETERSON SANITATION INC	59072-0424-Ce	2 YARD CONTAINER - GREENWOOD CEMETERY	04/01/2024	29.21	29.21	04/18/2024
180890	REEDSBURG TRUE VALUE	800299-0324	CEMETERY PARTS	03/25/2024	239.93	239.93	04/05/2024
180905	REEDSBURG UTILITY	RUC-0324	UTILITIES CEMETERY	03/22/2024	82.08	82.08	04/18/2024
262290	TIMBERLINE CONSTRUCTION L	731151	GRIND, CLEAN, DISPOSE OF STUMPS-CEMETERY	03/19/2024	1,550.00	1,550.00	04/04/2024

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Total 54-535110-03 CEMETERY OPERATING:					2,791.53	2,791.53	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	03/19/2024	405.73	405.73	04/04/2024
180905	REEDSBURG UTILITY	RUC-0324	LIBRARY UTILITIES	03/22/2024	1,104.52	1,104.52	04/18/2024
211058	US CELLULAR	640850876	HOTSPOT - LIBRARY	03/10/2024	28.00	28.00	04/04/2024
Total 56-517110-03 UTILITIES, CELL PHONES:					1,538.25	1,538.25	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1JWR-HCMP-1	DVDS, DUAL MONITOR STAND, CABLES, MONITOR	04/01/2024	305.55	305.55	04/04/2024
264005	AMAZON CAPITAL SERVICES	1PRG-LJF7-Y	DVDS, BOOKS, SUPPLIES	04/15/2024	337.70	337.70	04/18/2024
20070	BAKER & TAYLOR	2038156590	BOOKS	03/12/2024	369.89	369.89	04/04/2024
20070	BAKER & TAYLOR	2038183077	BOOKS	04/02/2024	186.02	186.02	04/04/2024
20070	BAKER & TAYLOR	2038188085	BOOKS	03/26/2024	138.59	138.59	04/18/2024
20070	BAKER & TAYLOR	2038188710	BOOKS	03/27/2024	397.62	397.62	04/18/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	LABEL CITY - SPINE LABELS	03/28/2024	263.64	263.64	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	EG MEDIA - MAGAZINE SUBSCRIPTIONS	03/28/2024	60.85	60.85	04/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Marc	USPS OLL RETURNS	03/28/2024	15.68	15.68	04/25/2024
30174	CENTER POINT LARGE PRINT	2084617	LARGE PRINT BOOKS	04/01/2024	287.04	287.04	04/18/2024
40270	DEMCO INC	7456809	LIBRARY SUPPLIES	03/20/2024	388.05	388.05	04/04/2024
70300	GALE	84085449	LARGE PRINT BOOKS	03/21/2024	41.23	41.23	04/04/2024
90510	INGRAM	80117114	BOOKS & LARGE PRINT BOOKS	01/25/2024	25.24	25.24	04/18/2024
90510	INGRAM	80290055	BOOKS & LARGE PRINT BOOKS	02/04/2024	273.69	273.69	04/18/2024
90510	INGRAM	80299781	BOOKS & LARGE PRINT BOOKS	02/05/2024	104.54	104.54	04/18/2024
90510	INGRAM	80450196	BOOKS & LARGE PRINT BOOKS	02/13/2024	42.04	42.04	04/18/2024
90510	INGRAM	80568864	BOOKS & LARGE PRINT BOOKS	02/20/2024	152.57	152.57	04/18/2024
90510	INGRAM	80670253	BOOKS & LARGE PRINT BOOKS	02/26/2024	187.79	187.79	04/18/2024
90510	INGRAM	80721610	BOOKS & LARGE PRINT BOOKS	02/28/2024	99.11	99.11	04/18/2024
90510	INGRAM	80742279	BOOKS & LARGE PRINT BOOKS	02/29/2024	203.09	203.09	04/18/2024
90510	INGRAM	80773220	BOOKS & LARGE PRINT BOOKS	03/01/2024	108.39	108.39	04/18/2024
90510	INGRAM	80935052	BOOKS & LARGE PRINT BOOKS	03/12/2024	105.73	105.73	04/18/2024
90510	INGRAM	80958049	BOOKS & LARGE PRINT BOOKS	03/13/2024	38.39	38.39	04/18/2024
90510	INGRAM	81041732	BOOKS & LARGE PRINT BOOKS	03/19/2024	131.44	131.44	04/18/2024
90510	INGRAM	81091782	BOOKS & LARGE PRINT BOOKS	03/21/2024	77.86	77.86	04/18/2024
90510	INGRAM	81155397	BOOKS & LARGE PRINT BOOKS	03/26/2024	186.36	186.36	04/18/2024
90510	INGRAM	81178491	BOOKS & LARGE PRINT BOOKS	03/27/2024	72.49	72.49	04/18/2024
90510	INGRAM	81199365	BOOKS & LARGE PRINT BOOKS	03/28/2024	344.92	344.92	04/18/2024
90510	INGRAM	81237563	BOOKS & LARGE PRINT BOOKS	03/31/2024	179.78	179.78	04/18/2024
90510	INGRAM	81258659	BOOKS & LARGE PRINT BOOKS	04/02/2024	233.91	233.91	04/18/2024
90510	INGRAM	81306214	BOOKS & LARGE PRINT BOOKS	04/04/2024	59.78	59.78	04/18/2024
90510	INGRAM	81366670	BOOKS & LARGE PRINT BOOKS	04/09/2024	185.97	185.97	04/18/2024
110551	KRUEGER OFFICE SUPPLIES	28695	PRINTING - \$10 TINTED WINDOW ENVELOPES	03/04/2024	95.59	95.59	04/04/2024
264180	LIBRARY MARKET	3373	LIBRARY CALENDAR ANNUAL SUBSCRIPTION (EVENTS CALENDAR, ROOM RESERVATIONS)	04/01/2024	1,500.00	1,500.00	04/18/2024
262620	MIDWEST TAPE LLC	505272443	HOOPLA USAGE 450 ITEMS	03/31/2024	1,079.91	1,079.91	04/18/2024
262620	MIDWEST TAPE LLC	505302365	AUDIO BOOKS ON CD	04/08/2024	239.95	239.95	04/18/2024
264205	PLAYAWAY PRODUCTS LLC	456892	DIGITAL AUDIO BOOKS	03/26/2024	377.95	377.95	04/04/2024
180890	REEDSBURG TRUE VALUE	800027-0324	SUPPLIES	03/25/2024	43.14	43.14	04/05/2024
180905	REEDSBURG UTILITY	20304-0324	PHONE, INTERNET, TV	03/20/2024	627.56	627.56	04/04/2024
262628	RHYME BUSINESS PRODUCTS	36173641	LIBRARY COPIERS	03/19/2024	271.68	271.68	04/04/2024
264392	Ricki Grunberg	202404	SILK SCARF WORKSHOP 3/9/2024, 3/16/2024	04/01/2024	306.96	306.96	04/18/2024
263931	STERICYCLE INC	8006617956	SHREDDING - LIBRARY	03/25/2024	103.35	103.35	04/04/2024
263033	TURNER WATERCARE	8120202403	WATER SERVICE - LIBRARY	04/02/2024	68.00	68.00	04/04/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263033	TURNER WATERCARE	8120-202404	WATER SERVICE - LIBRARY	02/01/2025	17.50	17.50	04/18/2024
Total 56-551300-03 LIBRARY OPERATING:					10,336.54	10,336.54	
61-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	230214-00009	MY HOME ESTATES TID 11 PROFESSIONAL SERVICES	04/11/2024	7,524.00	7,524.00	04/18/2024
Total 61-565200-03 SITE DEVELOPMENT:					7,524.00	7,524.00	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00035	2021 BUSINESS PARK EXPANSION - TID 9	04/11/2024	12,700.00	12,700.00	04/18/2024
Total 69-565200-03 SITE DEVELOPMENT:					12,700.00	12,700.00	
70-521100-03 POLICE EQUIPMENT							
261253	EWALDS HARTFORD LLC	HFG28158	2024 MARKED SQUAD- PD	04/11/2024	41,595.00	41,595.00	04/18/2024
262877	MOTOROLA SOLUTIONS INC	8281840203	SQUAD VIDEO SYSTEM MIC REPLACEMENTS	03/09/2024	1,050.00	1,050.00	04/04/2024
Total 70-521100-03 POLICE EQUIPMENT:					42,645.00	42,645.00	
70-541100-03 PUBLIC WORKS EQUIPMENT							
262205	MID-STATE EQUIPMENT	B21291	BOBCAT E55 EXCAVATOR	03/28/2024	14,622.50	14,622.50	04/04/2024
Total 70-541100-03 PUBLIC WORKS EQUIPMENT:					14,622.50	14,622.50	
70-554100-03 PARKS VEHICLES & EQUIPMENT							
263488	HARTJE FARM & POWER EQUI	4330	MASPORT MOWER - PARKS	03/22/2024	610.49	610.49	04/18/2024
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					610.49	610.49	
75-517100-03 MUNICIPAL CAMPUS							
262504	SUMMIT COMMERCIAL FITNES	28202	PD FITNESS ROOM-TREADMILL	04/02/2024	3,449.00	3,449.00	04/18/2024
262504	SUMMIT COMMERCIAL FITNES	28203	PD FITNESS ROOM-ELLIPTICAL	04/02/2024	4,249.00	4,249.00	04/18/2024
Total 75-517100-03 MUNICIPAL CAMPUS:					7,698.00	7,698.00	
75-554260-03 NORTHWEST AREA PARK EXPANSION							
221070	VIERBICHER ASSOCIATES INC	230314-00005	NW PARK ENGINEERING	04/11/2024	2,470.00	2,470.00	04/18/2024
Total 75-554260-03 NORTHWEST AREA PARK EXPANSION:					2,470.00	2,470.00	
75-554800-03 PARKS IMPROVEMENTS							
263611	DIGITALBAY LLC	12531	CAMERA SYSTEM - NISHAN PARK	04/01/2024	6,761.95	6,761.95	04/04/2024
263200	DVORAK LANDSCAPE SUPPLY	1-117110	TURFACE MVP 50# BAG, INFIELD CONDITIONER	03/11/2024	5,195.00	5,195.00	04/18/2024
60300	JOHN DEER FINANCIAL	7020112	GRASS SEED	03/19/2024	398.00	398.00	04/18/2024
60300	JOHN DEER FINANCIAL	7020260	GRASS SEED	04/01/2024	415.00	415.00	04/18/2024
262001	PEAK SYSTEMS GROUP INC	6493	BASE SYSTEM FOR CONCESSION STAND AUDIO	03/08/2024	6,822.50	6,822.50	04/18/2024
262001	PEAK SYSTEMS GROUP INC	6494	BASE SYSTEM SOFTBALL FIELD AUDIO AT NISHAN PARK	03/08/2024	6,042.50	6,042.50	04/18/2024
262001	PEAK SYSTEMS GROUP INC	6512	BASE SYSTEM SOFTBALL FIELD AUDIO AT NISHAN PARK	04/05/2024	2,370.00	2,370.00	04/18/2024
261190	RAY ZOBEL & SONS INC	56971	PULVERIZED TOPSOIL FARMERS MKT.	04/03/2024	1,562.50	1,562.50	04/18/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 75-554800-03 PARKS IMPROVEMENTS:					29,567.45	29,567.45	
75-554955-03 FIELD HOUSE EXPENSES							
10024	ALLIANT ENERGY/WP&L	0922519333-0	GAS FIELD HOUSE	03/27/2024	192.98	192.98	04/04/2024
263146	ARCHITECTURAL DESIGN CONS	16934	NISHAN FIELDHOUSE	03/31/2024	1,180.00	1,180.00	04/18/2024
262158	FEDEX FREIGHT	272633459359	NISHAN FIELDHOUSE	03/27/2024	88.45	88.45	04/18/2024
264226	FOWLER & HAMMER INC	FIELDHOUSE	REEDSBURG FIELDHOUSE	04/04/2024	258,400.00	258,400.00	04/05/2024
264226	FOWLER & HAMMER INC	Fieldhouse PM	REEDSBURG FIELDHOUSE	03/31/2024	449,686.30	449,686.30	04/04/2024
264226	FOWLER & HAMMER INC	Fieldhouse PM	FIELDHOUSE PAYMENT 7	02/29/2024	845,028.17	845,028.17	04/18/2024
263236	SAN-A-CARE INC	617063	FLOOR SCRUBBER NEW FIELD HOUSE	03/28/2024	22,956.89	22,956.89	04/04/2024
262163	ULINE	176197004	PICNIC TABLES NEW FIELD HOUSE	03/28/2024	6,751.03	6,751.03	04/04/2024
262163	ULINE	176248538	FIELDHOUSE	03/29/2024	4,052.23	4,052.23	04/18/2024
Total 75-554955-03 FIELD HOUSE EXPENSES:					1,588,336.05	1,588,336.05	
Grand Totals:					2,297,127.44	2,297,127.44	

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council
From: Brian Duvalle, Planning & Building
Date of Meeting: May 13, 2024

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

	April 2023	April 2024	Total Change
Zoning	7	5	-2
Building	23	33	+10

VALUE

	April 2023	April 2024	Total Change
Zoning	\$60,600	\$56,100	(\$4,500)
Building	\$4,166,700	\$3,367,200	(\$799,500)

STAFF RECOMMENDATION

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

NOTES

April 2023 included fieldhouse permit

PROCLAMATION VFW “Buddy” Poppy

WHEREAS, the annual distribution of Buddy Poppies by the Veterans of Foreign Wars of the United States has been officially recognized and endorsed by governmental leaders since 1922; and

WHEREAS, VFW Buddy Poppies are assembled by disabled veterans and the proceeds of this worthy fundraising campaign are used exclusively for the benefit of disabled and needy veterans and the widows and orphans of deceased veterans; and

WHEREAS, the basic purpose of the annual distribution of Buddy Poppies by the Veterans of Foreign Wars is eloquently reflected in the desire to “Honor the Dead by Helping the Living”, therefore

NOW, THEREFORE, BE IT RESOLVED that I, David Estes, Mayor of the City of Reedsburg, hereby urge the citizens of the City of Reedsburg to recognize the merits of this cause by contributing generously to its support through your donations for Buddy Poppies on the day set aside for the distribution of these symbols of appreciation for the sacrifices of our honored dead.

I urge all patriotic citizens to wear a Buddy Poppy as mute evidence of our gratitude to the men and women of this country who have risked their lives in the defense of the freedoms which we continue to enjoy as American citizens.

IN WITNESS THEREOF, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 13th day of May in the year 2024.

David Estes,
Mayor, City of Reedsburg



**PROCLAMATION
DESIGNATING MAY 22, 2024 AS
EMERGENCY MEDICAL SERVICES FOR CHILDREN DAY
(EMSC DAY)**

WHEREAS, millions of children receive emergency medical care each year due to illness or injury; and

WHEREAS, the needs of children are different than the needs of adults in medical emergencies; and

WHEREAS, the goal of Emergency Medical Services for Children is to help states and communities prepare for an emergency involving a child by helping emergency medical services (EMS) agencies, and emergency departments, become pediatric ready; and

WHEREAS, the Emergency Medical Services for Children Program supports research and improvement science to drive transformation of emergency care systems, including the prehospital setting; and

WHEREAS, in 2024, Emergency Medical Services for Children celebrates its 40th year of supporting improved outcomes for acutely ill and injured children across the nation; and

WHEREAS, Emergency Medical Services for Children relies on its established partnership within the EMS community, as well as multidisciplinary teams of providers across the emergency care continuum, to help states and communities reduce child and youth disability and death due to severe illness or injury; and

WHEREAS, Emergency Medical Services for Children, the hundreds of thousands of prehospital and hospital-based clinicians it serves, the professional organizations and federal agencies with which it partners, and the patients and families it engages, are committed to collaborating to ensure high-quality emergency care for children; and

WHEREAS, it is proper and timely to bring recognition to the value and accomplishments of Emergency Medical Services for Children and the dedicated personnel who work tirelessly to improve the delivery of pediatric care across emergency care systems ...

Now, therefore I, Mayor David G. Estes, do hereby proclaim the date of **May 22, 2024**, as

EMERGENCY MEDICAL SERVICES FOR CHILDREN (EMSC) DAY

as part of National EMS Week in the City of Reedsburg and urge all citizens and health care professionals serving the pediatric population to celebrate EMS Week's 2024 theme: "Honoring Our Past. Forging Our Future."; to become familiar with Emergency Medical Services for Children, its programs and activities in our state and nationally; and to support and participate in educational and outreach programs to increase their knowledge of best practices in pediatric medical care.

David Estes,
Mayor, City of Reedsburg

City of Reedsburg Ambulance
Monthly Report
January 1, 2024 – April 30, 2024

Types of Calls	Apr. 2024	Apr. 2023	2024 YTD	2023 YTD	2023 Total	2022 Total	2021 Total	2020 Total	2019 Total	2018 Total	2017 Total	2016 Total	2015 Total	2014 Total
911 Calls	124	150	539	547	1670	1628	1729	1463	1481	1495	1432	1401	1372	1325
Transfers (Nursing Home and Madison)	59	68	202	267	754	810	796	787	733	779	740	490	442	433
Hospital to Hospital Transfers	43	49	148	200	593	650	662	662	595	652	605	425	395	382
Total	183	218	741	814	2424	2438	2525	2250	2214	2274	2172	1891	1814	1761

January 1 - December 31, 2023				
Primary 911	1127	46.5%	70.7%	93.9 Calls/Month
Primary Transfer	586	24.2%		48.8 Calls/Month
2nd 911	480	19.8%	24.5%	40 Calls/Month
2nd Transfer	115	4.7%		9.58 Calls/Month
3rd 911	107	4.4%	4.6%	8.92 Calls/Month
3rd Transfer	5	0.2%		0.42 Calls/Month
4th 911	4	0.2%	0.2%	0.33 Calls/Month
5th 911	0	0.0%	0.0%	0 Calls/Month
Total Records	2424	100.0%		202 Calls/Month

January 1 - April 30, 2024				
Primary 911	386	52.1%	74.2%	96.5 Calls/Month
Primary Transfer	164	22.1%		41 Calls/Month
2nd 911	146	19.7%	23.5%	36.5 Calls/Month
2nd Transfer	28	3.8%		7 Calls/Month
3rd 911	17	2.3%	2.3%	4.25 Calls/Month
3rd Transfer	0	0.0%		0 Calls/Month
4th 911	0	0.0%	0.0%	0 Calls/Month
5th 911	0	0.0%	0.0%	0 Calls/Month
Total Records	741	100.0%		185 Calls/Month

Double Transfers 2017	151	Transfers Declined 2017	32
Double Transfers 2018	129	Transfers Declined 2018	38
Double Transfers 2019	111	Transfers Declined 2019	28
Double Transfers 2020	134	Transfers Declined 2020	128
Double Transfers 2021	165	Transfers Declined 2021	223
Double Transfers 2022	176	Transfers Declined 2022	314
Double Transfers 2023	120	Transfers Declined 2023	225
Double Transfers 2024	28	Transfers Declined 2024	51
Open Hours	269 Hours		
Extra Overtime and Cost	247	Overtime cost: \$10,651.73	

Runs Average Run Times Summary Report

Avg Unit Notified to Enroute in Minutes	Avg Unit Enroute to Arrived at Scene in Minutes	Avg Unit Arrived on Scene to Left Scene in Minutes	Avg Unit Left Scene to Arrived at Destination in Minutes	Avg Unit Arrived at Destination to Unit Back In Service in Minutes	Number of Runs
1.91	7.68	22.43	25.44	44.32	183

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
City of Reedsburg	105	57.38%
Reedsburg	46	25.14%
Baraboo	7	3.83%
Village of La Valle	7	3.83%
Village of Rock Springs	6	3.28%
Hill Point	4	2.19%
Village of North Freedom	3	1.64%
Loganville	1	0.55%
North Freedom	1	0.55%
Prairie du Sac	1	0.55%
Village of Loganville	1	0.55%
Village of Lyndon Station	1	0.55%
Total: 183	Total: 100.00%	

Runs by Destination Name

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	29	15.85%
Gundersen Lutheran Med Ctr-La Crosse	1	0.55%
Middleton Mem VA Hosp-Madison	3	1.64%
REEDSBURG AREA MED CTR	87	47.54%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	1	0.55%
SSM Health St Clare Hosp-Baraboo	11	6.01%
SSM Health St Marys Hosp-Madison	16	8.74%
Unitypoint Health-Meriter-Madison	8	4.37%
UW HOSP & CLINICS-MADISON	10	5.46%
WI Assisted Living Facility	3	1.64%
WI Residence	5	2.73%
WI-Nursing Home	7	3.83%
WI-Other Unlisted Facility	2	1.09%
Total: 183	Total: 100.00%	

Runs by Location Name and Code

Scene Incident Facility Or Location Name (eScene.13)	Number of Runs	Percent of Total Runs
	110	60.11%
REEDSBURG AREA MED CTR	48	26.23%
WI Residence	9	4.92%
SSM Health St Clare Hosp-Baraboo	7	3.83%
WI-Nursing Home	4	2.19%
WI Assisted Living Facility	3	1.64%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	1	0.55%
WI-Other Unlisted Facility	1	0.55%
Total: 183	Total: 100.00%	

Runs by Responding Unit

Response EMS Unit Call Sign (eResponse.14)	Number of Runs	Percent of Total Runs
511	77	42.08%
515	61	33.33%
512	35	19.13%
513	6	3.28%
516	4	2.19%
Total: 183		Total: 100.00%

Runs by Zone - District

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	137	74.86%
City of Baraboo	7	3.83%
Town of Reedsburg	7	3.83%
Town of Washington	5	2.73%
Town of LaValle	4	2.19%
Town of Winfield	4	2.19%
Village of North Freedom	3	1.64%
Village of Rock Springs	3	1.64%
Town of Dellona	2	1.09%
Town of Excelsior	2	1.09%
Town of Freedom	2	1.09%
Town of Westfield	2	1.09%
Village of LaValle	2	1.09%
Town of Ironton	1	0.55%
Town of Lyndon	1	0.55%
Village of Prairie du Sac	1	0.55%
Total: 183		Total: 100.00%

Runs per Month Report

Incident Month Name	Number of Runs	Percent of Total Runs
January	200	26.95%
February	183	24.66%
March	175	23.58%
April	183	24.66%
Total: 741		Total: 100.00%

From City of Madison (Wis) Website:

Quiet Zones

According to the Federal Railroad Administration, in Wisconsin, a train engineer (driver) is required to blow its horn prior to any crossing for safety precautions, unless the crossing is within a Federally Approved "Quiet Zone." A "Quiet Zone" is a designated stretch of land, at least a half mile long, where when trains enter, they are not required to blow the train horn, unless an emergency.

Outside of Quiet Zones, trains must sound the horn 15-20 seconds prior to a train's arrival at the highway-rail grade crossing, but not more than 1/4 mile in advance of the crossing.

In Madison, there are 85 at-grade railroad crossings. As of Jan. 2020, 29 of 88 crossings are located inside of a quiet zone.

Quiet Zones are approved after an application process and significant funding.

Typically, an upgrade to an area to install all necessary upgrades with equipment for a Quiet Zone costs roughly \$250,000 per crossing.

A Quiet Zone must be a minimum of ½ mile in length along the rail corridor.

The City can create Quiet Zones with proper process, and the City can encourage the railroad to improve railroad crossing surfaces. The City's influence on railroad operations is limited and Federal law, in many instances, gives railroads discretion to operate as they feel necessary. Federal law preempts local ordinances related to the length of time a railroad crossing can be blocked by a train. The City has no real influence on what time of day a train operates. The City will forward any comments or complaints that it receives to the operating railroad.

Reedsburg Proposal

RR Crossing Location	Improvement Type	Cost(2020 Dollars)
Commercial Ave	Signals, Gates, Power Out Indicators and Constant Warning Time	\$250,000
Sherman Ave	Signals, Gates, Power Out Indicators and Constant Warning Time	\$250,000
Forster Dr	Signals, Gates, Power Out Indicators and Constant Warning Time	\$250,000

TOTAL COST

\$750,000

*City of Madison Projections
on the Reedsburg line crossings.*

NOW THEREFORE BE IT RESOLVED THAT the City Commission of the City of Plymouth does hereby determine the following Findings:

- Railroad Quiet Zones will not eliminate train horn noise in the Plymouth Community
- Wayside Horns will introduce another noise in the community
- The facts confirm that liability may attach to the City at all train intersections **ONLY IF** the City implements Quiet Zones
- The Cap on Damages for train accidents is \$200,000,000.00 (two hundred million dollars) and the cost to insure Quiet Zones will likely exceed \$200,000.00 (two hundred thousand dollars) per year
- The Cost to implement Quiet Zones will likely exceed \$4,000,000.00 (four million dollars), plus costs for utility relocations, right of way acquisitions, and other undetermined costs.
- It will take several years to fully design, implement and construct Quiet Zones in the City.
- It is estimated that the cost to maintain new Quiet Zones will add new annual costs to the City that are anticipated to be at least \$50,000 per year.

BE IT FURTHER RESOLVED THAT based on the findings of the City Commission as well as the City reports issued in the Public Meeting of June 17, 2015 the City Commission of the City of Plymouth does hereby determine that Railroad Quiet Zones shall NOT be implemented in the City at this time.

2-year study
Plymouth, MI

RESOLUTION

The following Resolution was offered by Comm. _____ and seconded by Comm. _____.

- WHEREAS The City of Plymouth is home to two CSX Railroad lines, a North - South Line and A East – West Line, and
- WHEREAS The City is also home to a major CSX Railroad switch yard which allows trains to “park” as well as switch travel directions, and
- WHEREAS Under federal railroad rules the trains must blow their horns in advance of approaching A railroad grade crossing or vehicle crossing, and
- WHEREAS Citizens approached the City Commission requesting that the City implement Railroad Quiet Zones in the City and these Quiet Zones under federal rules would not eliminate train horn noise, and
- WHEREAS The City Commission did establish a City Commission Goal in 2014 and 2015 to Determine the necessary framework including cost commitments, insurance Requirements, financial plans and ongoing long term responsibilities of the City that Would be required to determine if the City can safely and responsibly implement Federal Railroad Administration approved Quiet Zone designations for all crossings In the City, and
- WHEREAS The City has conducted significant research into the cost commitments, insurance Requirements, financial plans and ongoing long term responsibilities of the City as It relates to the possibility of safely and responsibly implementing Railroad Quiet Zones, and
- WHEREAS There have been reports posted on the City’s web site and there has been public Discussion at City Commission meetings related to the City’s efforts on this topic, And,
- WHEREAS On June 17, 2015 the City Commission reported in a public meeting the results of the City’s efforts on Railroad Quiet Zones.



GUIDE TO THE QUIET ZONE ESTABLISHMENT PROCESS

AN INFORMATION GUIDE

Federal Railroad Administration

1200 New Jersey Avenue S.E.

Washington, DC 20590

Telephone: 202-493-6299

www.fra.dot.gov

Federal Railroad Administration

Highway-Rail Crossing and Trespasser Programs Division

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Purpose of the Guide

This brochure was developed to serve as a guide for local decision makers seeking a greater understanding of train horn sounding requirements and how to establish quiet zones. Its purpose is to provide a general overview and thus does not contain every detail about the quiet zone establishment process. For more detailed and authoritative information, the reader is encouraged to review the official regulations governing the use of locomotive horns at public highway-rail grade crossings and the establishment of quiet zones that are contained in 49 CFR Part 222. A copy of the rule can be downloaded or printed at <http://www.fra.dot.gov/eLib/Details/L02809>.

About Quiet Zones



FRA is committed to reducing the number of collisions at highway-rail grade crossings, while establishing a consistent standard for communities who opt to preserve or enhance quality of life for their residents by establishing quiet zones within which routine use of train horns at crossings is prohibited.

Federal regulation requires that locomotive horns begin sounding 15–20 seconds before entering public highway-rail grade crossings, no more than one-quarter mile in advance. Only a public authority, the governmental entity responsible for traffic control or law enforcement at the crossings, is permitted to create quiet zones.

A quiet zone is a section of a rail line at least one-half mile in length that contains one or more consecutive public highway-rail grade crossings at which locomotive horns are not routinely sounded when trains are approaching the crossings. The prohibited use of train horns at quiet zones only applies to trains when approaching and entering crossings and does not include train horn use within passenger stations or rail yards. Train horns may be sounded in emergency situations or to comply with other railroad or FRA rules even within a quiet zone. Quiet zone regulations also do not eliminate the use of locomotive bells at crossings. Therefore, a more appropriate description of a designated quiet zone would be a “reduced train horn area.”

Communities wishing to establish quiet zones must work through the appropriate public authority that is responsible for traffic control or law enforcement at the crossings.

Historical Context

Historically, railroads have sounded locomotive horns or whistles in advance of grade crossings and under other circumstances as a universal safety precaution. Some States allowed local communities to create whistle bans where the train horn was not routinely sounded. In other States, communities created whistle bans through informal agreements with railroads.

In the late 1980's, FRA observed a significant increase in nighttime train-vehicle collisions at certain gated highway-rail grade crossings on the Florida East Coast Railway (FEC) at which nighttime whistle bans had been established in accordance with State statute. In 1991, FRA issued Emergency Order #15 requiring trains on the FEC to sound their horns again. The number and rate of collisions at affected crossings returned to pre-whistle ban levels.



In 1994, Congress enacted a law that required FRA to issue a Federal regulation requiring the sounding of locomotive horns at public highway-rail grade crossings. It also gave FRA the ability to provide for exceptions to that requirement by allowing communities under some circumstances to establish "quiet zones."

The Train Horn Rule became effective on June 24, 2005. The rule set nationwide standards for the sounding of train horns at public highway-rail grade crossings. This rule changed the criteria for sounding the horn from distance-based to time-based. It also set limits on the volume of a train horn. The rule also established a process for communities to obtain relief from the routine sounding of train horns by providing criteria for the establishment of quiet zones. Locomotive horns may still be used in the case of an emergency and to comply with Federal regulations or certain railroad rules.

Because the absence of routine horn sounding increases the risk of a crossing collision, a public authority that desires to establish a quiet zone usually will be required to mitigate this additional risk. At a minimum, each public highway–rail crossing within a quiet zone must be equipped with active warning devices: flashing lights, gates, constant warning time devices (except in rare circumstances) and power out indicators.

In order to create a quiet zone, one of the following conditions must be met

1. ***The Quiet Zone Risk Index (QZRI) is less than or equal to the Nationwide Significant Risk Threshold (NSRT)*** with or without additional safety measures such as Supplementary Safety Measures (SSMs) or Alternative Safety Measures (ASMs) described below. The QZRI is the average risk for all public highway-rail crossings in the quiet zone, including the additional risk for absence of train horns and any reduction in risk due to the risk mitigation measures. The NSRT is the level of risk calculated annually by averaging the risk at all of the Nation's public highway-rail grade crossings equipped with flashing lights and gates where train horns are routinely sounded.
2. ***The Quiet Zone Risk Index (QZRI) is less than or equal to the Risk Index With Horns (RIWH)*** with additional safety measures such as SSMs or ASMs. The RIWH is the average risk for all public highway-rail crossings in the proposed quiet zone when locomotive horns are routinely sounded.
3. ***Install SSMs at every public highway-rail crossing.*** This is the best method to reduce to reduce risks in a proposed quiet zone and to enhance safety.

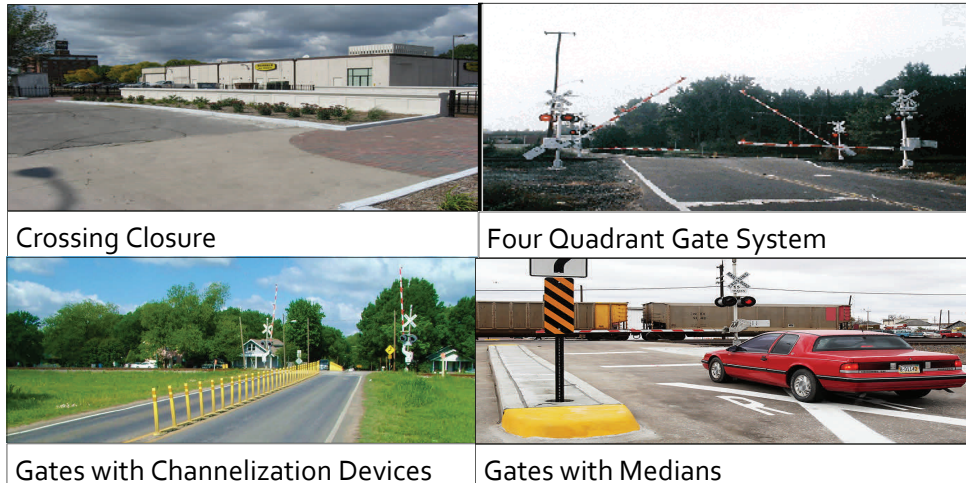
SSMs are pre-approved risk reduction engineering treatments installed at certain public highway-rail crossings within the quiet zone and can help maximize safety benefits and minimize risk. SSMs include: medians or channelization devices, one-way streets with gates, four quadrant gate systems, and temporary or permanent crossing closures. Examples of SSMs are shown on the next page.

ASMs are safety systems, other than SSMs, that are used to reduce risk in a quiet zone. ASMs typically are improvements that do not fully meet the requirements to be SSMs and their risk reduction effectiveness must be submitted in writing and approved by FRA.

FRA strongly recommends that all crossings in the quiet zone be reviewed by a diagnostic team. A diagnostic team typically consists of representatives from the public authority, railroad, and State agency responsible for crossing safety and FRA grade crossing managers.

Public Safety Considerations continued

Examples of SSMs



Wayside Horns The train horn rule also provides another method for reducing the impact of routine locomotive horn sounding when trains approach public highway-rail grade crossings. A wayside horn may be installed at highway-rail grade crossings that have flashing lights, gates, constant warning time devices (except in rare circumstances), and power out indicators. The wayside horn is positioned at the crossing and will sound when the warning devices are activated. The sound is directed down the roadway, which greatly reduces the noise footprint of the audible warning. Use of wayside horns is not the same as establishing a quiet zone although they may be used within quiet zones.

Cost Considerations

The enabling Federal statute did not provide funding for the establishment of quiet zones. Public authorities seeking to establish quiet zones should be prepared to finance the installation of SSMs and ASMs used. Costs can vary from \$30,000 per crossing to more than \$1 million depending on the number of crossings and the types of safety improvements required.

Legal Considerations

The courts will ultimately determine who will be held liable if a collision occurs at a grade crossing located within a quiet zone, based upon the facts of each case, as a collision may have been caused by factors other than the absence of an audible warning. FRA's rule is intended to remove failure to sound the horn as a cause of action in lawsuits involving collisions that have occurred at grade crossings within duly established quiet zones.

The Quiet Zone Establishment Process

Under the Train Horn Rule, only public authorities are permitted to establish quiet zones. Citizens who wish to have a quiet zone in their neighborhood should contact their local government to pursue the establishment of a quiet zone. The following is a typical example of the steps taken to establish a quiet zone:

1. **Determine** which crossings will be included in the quiet zone. All public highway-rail crossings in the quiet zone must have, at a minimum, an automatic warning system consisting of flashing lights and gates. The warning systems must be equipped with constant warning time devices (except in rare circumstances) and power out indicators. The length of the quiet zone must be at least one-half mile in length.
2. **Identify** any private highway-rail grade crossings within the proposed quiet zone. If they allow access to the public or provide access to active industrial or commercial sites, a diagnostic review must be conducted and the crossing(s) treated in accordance with the recommendations of the diagnostic team.
3. **Identify** any pedestrian crossings within the proposed quiet zone and conduct a diagnostic review of those crossings too. They also must be treated in accordance with the diagnostic team's recommendations. *NOTE:* While it is not required by the regulations, FRA recommends that every crossing within a proposed quiet zone be reviewed for safety concerns.
4. **Update** the U.S. DOT Crossing Inventory Form to reflect current physical and operating conditions at each public, private, and pedestrian crossing located within a proposed quiet zone.
5. **Provide** a Notice of Intent (NOI) to all of the railroads that operate over crossings in the proposed quiet zone, the State agency responsible for highway safety and the State agency responsible for crossing safety. The NOI must list all of the crossings in the proposed quiet zone and give a brief explanation of the tentative plans for implementing improvements within the quiet zone. Additional required elements of the NOI can be found in 49 CFR 222.43(b). The railroads and State agencies have 60 days in which to provide comments to the public authority on the proposed plan.
6. **Alternative Safety Measures** – If ASMs are going to be used to reduce risk, an application to FRA must be made. The application must include all of the elements provided in 49 CFR 222.39(b)(1) and copies of the application must be sent to the entities listed in 49 CFR 222.39(b)(3). They will have 60 days to provide comments to FRA on the application. FRA will provide a written decision on the application typically within three to four months after it is received.

The Quiet Zone Establishment Process continued

7. **Determine** how the quiet zone will be established using one of the following criteria: (Note that Options 2 through 4 will require the use of the FRA Quiet Zone Calculator available at <http://safetydata.fra.dot.gov/quiet/>.)

1. Every public highway-rail crossing in the proposed quiet zone is equipped with one or more SSMs.
2. The Quiet Zone Risk Index (QZRI) of the proposed quiet zone is less than or equal to the Nationwide Significant Risk Threshold (NSRT) without installing SSMs or ASMs.
3. The QZRI of the proposed quiet zone is less than or equal to the Nationwide Significant Risk Threshold (NSRT) after the installation of SSMs or ASMs.
4. The QZRI of the proposed quiet zone is less than or equal to the Risk Index with Horns (RIWH) after the installation of SSMs or ASMs.



8. **Complete** the installation of SSMs and ASMs and any other required improvements determined by the diagnostic team at all public, private, and pedestrian crossings within the proposed quiet zone.

9. **Ensure** that the required signage at each public, private, and pedestrian crossing is installed in accordance with 49 CFR Sections 222.25, 222.27, and 222.35, and the standards outlined in the Manual on Uniform Traffic Control Devices. These signs may need to be covered until the quiet zone is in effect.

10. **Establish** the quiet zone by providing a Notice of Quiet Zone Establishment to all of the parties that are listed in 49 CFR Section 222.43(a)(3). Be sure to include all of the required contents in the notice as listed in 49 CFR Section 222.43(d). The quiet zone can take effect no earlier than 21 days after the date on which the Notice of Quiet Zone Establishment is mailed.

*****Appendix C to the Train Horn Rule provides detailed, step by step guidance on how to create a quiet zone.*****

Required Documentation

Public authorities interested in establishing a quiet zone are required to submit certain documentation during the establishment process. FRA has provided checklists for the various documents that can be found at <http://www.fra.dot.gov/Elib/Details/L03055>.

FRA's Regional Grade Crossing Managers are available to provide technical assistance. A State's department of transportation or rail regulatory agency also may be able to provide assistance to communities pursuing quiet zones.

Public authorities are encouraged to consult with the agencies in their State that have responsibility for crossing safety. Some States may have additional administrative or legal requirements that must be met in order to modify a public highway-rail grade crossing.

Role of Railroads

Communities seeking to establish a quiet zone are required to send a Notice of Intent and a Notice of Quiet Zone Establishment to railroads operating over the public highway-rail grade crossings within the proposed quiet zone. Railroad officials can provide valuable input during the quiet zone establishment process and should be included on all diagnostic teams. Listed below are links to the Class I Railroads and Amtrak.

BNSF Railway (BNSF)	Canadian Pacific (CP)
CSX Transportation (CSX)	Norfolk Southern (NS)
Canadian National (CN)	Union Pacific (UP)
Kansas City Southern (KCS)	Amtrak (ATK)

FINAL NOTE

The information contained in this brochure is provided as general guidance related to the Quiet Zone Establishment Process and should not be considered as a definitive resource. FRA strongly recommends that any public authority desiring to establish quiet zones take the opportunity to review all aspects of safety along its rail corridor. Particular attention should be given to measures that prevent trespassing on railroad tracks since investments made to establish a quiet zone may be negated if the horn has to be routinely sounded to warn trespassers.

POINTS OF CONTACT

General Questions:

Inga Toye, 202-493-6305

Debra Chappell, 202-493-6018

Ron Ries, 202-493-6285

Regional Contacts

Region 1 Connecticut, Maine, Massachusetts, New Hampshire, New Jersey,
New York, Rhode Island, and Vermont
1-800-724-5991

Region 2 Delaware, Maryland, Ohio, Pennsylvania, Virginia, West Virginia ,
and Washington, D.C.
1-800-724-5992

Region 3 Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina,
South Carolina, and Tennessee
1-800-724-5993

Region 4 Illinois, Indiana, Michigan, Minnesota, and Wisconsin
1-800-724-5040

Region 5 Arkansas, Louisiana, New Mexico, Oklahoma, and Texas
1-800-724-5995

Region 6 Colorado, Iowa, Kansas, Missouri, and Nebraska
1-800-724-5996

Region 7 Arizona, California, Nevada, and Utah
1-800-724-5997

Region 8 Alaska, Idaho, Montana, North Dakota, South Dakota, Oregon,
Washington, and Wyoming
1-800-724-5998



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The mission of the Federal Railroad Administration is to enable the safe, reliable, and efficient movement of people and goods for a strong America, now and in the future.

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September 2013

Quiet Zone (No Train)

We the residents of District 4 of Reedsburg WI. would like to see the city move forward to create a Quiet Zone (No Train Horn) at the S. Pine rail crossing. With the continual growth of activity of the rail line along Railroad St the blowing of the train horn has increased to numerous hours of the day Monday through Friday we believe what we have seen over the past 3 years we can anticipate that growth and rail car movement back and forth across the railway intersection at S. Pine will increase the train horn activity. With the substantial residential neighborhoods in close contact with the rail line this train horn activity has affected the quality of life of the residents in this area. We believe the creation of a Quiet Zone would help for a better coexistence between residential and commercial property that are in close contact with each other.

Fugitive Dust Issues

We the residents of Reedsburg Wi would like to see reasonable efforts to minimize fugitive dust issues on the Riffey Transload site that occurs from the unsurfaced site and the unloading and loading of vehicles that take place at this facility. We feel that implementing several management measures can be done at little or no cost to the company. Because of the close contact of residential and commercial relationship we believe working together can help resolve this situation.

My name is Jay Utley 4th District resident at 515 S. Park Street Reedsburg WI.

I took the initiative to reach out to residents of the 4th District to see what concerns they may have living in proximity to the rail line coming into Riffey Transload site. As I surveyed the area, I estimated that about 170 residential homes are within a two-block distance of the East, North, and West boundaries of this property. Along with those residential homes there are two apartment complexes and a mobile home park not far out of that two-block distance.

One issue of concern was the train horn increase of frequency over the past few years. What I found out was the increase of rail traffic over the past 3 years has been substantial, elevating the blowing of the train horn from once a week almost 32 months ago for about 20 minutes to five days a week Monday through Friday from anywhere from 2 to 4 hours.

Talking with many residents these were their main concerns.

- Young children are waking up from their naps
- Young children will not even go outside and play when they hear the train arriving
- Many residents work night shift and this a disruption in their sleep
- Just enjoying their outdoor space is an issue

This issue is magnified 6 months a year when windows are open April to September.

The second issue is the dust coming off the Riffey Transload site which comes from unpaved site and the unloading and loading of products for transportation.

Concerns from residents about the dust issue.

- Concerns about health issues people with asthma and allergies
- I am spending a lot more time cleaning my outdoor space and vehicles
- I can't hang out my clothes anymore
- I can't enjoy having the windows open
- I have interrupted time enjoying my outdoor space

Questions we have.

Under EPA Clean Air Act did Riffey Transload have to submit Title V operation permit regarding Fugitive Dust Control Measures and Best Practices to reasonably minimize the dust emissions from the unpaved site and unloading and loading of rail cars to transport containers?

If so, what were the measures stated on that application?

We know Riffey Transload has a telescoping shoot on his conveyor that can be lowered into the trailer bed and then retracted as it is being filled to help with dust control, why is that not being done?

Things we would like to be done.

Use Telescoping Shoot the way it is designed to reduce the dust issue.

Looking into a portable dust curtain in the unloading and loading area.

Plant more trees and vegetation around perimeter of property to capture dust and muffle sound.

Pave site on high traffic areas.

Quiet Zone and Fugitive Dust Management

We the signed below, residents of the city of Reedsburg, Wisconsin request that the city implement a railroad barrier at the crossing of S. Pine Street and Railroad St. and create a Quiet Zone (No Train Horn) at that crossing. We also would like to see Fugitive Dust Control Measures and Best Practices in place at the Riffey Transload site.

The continual growth of Riffey Transload over the past 3 years has gone from 1 rail car a week to over 150 cars a month. This growth has created a train coming into the site 5 days a week Monday through Friday. This has also created movement of rail cars back and forth across S. Pine St. crossing from 2 to 4 hours a day resulting in excessive train horn blowing. As Riffey Transload continues to grow this excessive horn blowing will become more prevalent.

We as taxpaying citizens would also like to see better Fugitive Dust Control Measures and Best Practices in place to control and improve the air quality in the residential neighborhoods that border the Riffey Transload site.

We believe the Quiet Zone and Fugitive Dust Management is vitally important to the neighborhoods that are in extreme proximity to Riffey Transload site and is essential to all that is affected by this issue.

We would also like to see reasonable efforts to minimize Fugitive Dust issues that occur on an unsurfaced site and the unloading and loading of rail car to trailers at Riffey Transload.

Name	Address	Date
Linda Silvers	329 S. Pine St. Reedsburg	4/21/24
Clarence Buzz Wood	321 S. Pine St. Reedsburg	4/21/24
Amanda Anderson	621 Plum St. Reedsburg	4/21/24
Sue Zingsheim	711 Plum St. Reedsburg, WI	4/21/24
Paul Zingsheim	717 Plum St. Reedsburg, WI	4/21/24
Sandy Peterson	740 Plum St. Reedsburg, WI	4/21/24
Kerth Krier	638 Plum St	4-21-24
Kay Fry	538 S. Park St. Reedsburg	4.21.24

Name	Address	Date
Joe Utley	515 S. Park St. Reedsburg	4-14-24
Margaret Utley	" "	4-14-24
David Baker	518 S Park Reedsburg	4/14/24
Patty Don	518 South Park St. Reedsburg	4/15/24
Luke Baker	525 South Park St Reedsburg	4/15/24
Betsy Ziegler Baker	525 S. Park St Reedsburg	4-15-24
Randy	535 S. Park St	4-15-24
L. Diet	522 S. Park St	4/15/24
SEAN CRAWLEY	424 S. PARK ST	4/15/24
Worin Mavrik	424 S. Park St	4/15/24
Breanna Nelson	503 Southpark St	4/15/24
Coreena Strutz	503 S Park St	4/15/24
Jay Denman	503 S Park St	4/15/24
Denise Grunder	350 Warren Ave	4/15/24
Scott Denman	602 Lucky St	4/15/24
Jennifer Denman	602 Lucky St.	4/15/24
Edith	439 So PARK ST REEDSBURG	4/27/24
Amye L. Gudgiving	439 S. Park St. Reedsburg	4/27/24
Danielle Wood	347 S Pine St. Reedsburg	4/27/24
Jeff Wood	" "	
Dennis Marroy	236 S. Pine St Reedsburg	4/27/24
Jeff St	521 S. Park Street Reedsburg	4-27-24
Gerry Muffin	215 S. GROVE - Reedsburg	4-30-24
Dana Hocken Gort	610 Vine St Reedsburg	5-3-24

Name

Address

Date

Name	Address	Date
WILLARD GANTZ	610 VINE ST REEDSBURG	5-3-24
Dan Hinrichs	640 Vine St Reedsburg Wis	5-3-24
Mary Jo Cooper	620 Vine Reedsburg	5-4-24
Greg Lopez	625 Vine St Reedsburg	5-5-2024
Brad Karel	548 Vine St Reedsburg	5-5-24
Pete Peterson	221 S. Willow St, Reedsburg WI	5/5/24
Heide Schuchler	232 S. Willow St, Reedsburg WI	5/5/24
William D. Hays	548 S. Park St Reedsburg, WI	5/6/2024
Rick Hays	"	"

ORDINANCE NO. 1971-24
(Amend Chapter 615-5 – Stop Signs)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to amend Chapter 615-5 Stop Signs to:

Place four-way stop signs at the intersection of Industrial Street and Commercial Avenue.

Place stop signs at the intersection of Commercial Avenue (SW Corner, right turn no stop), and S. Viking Drive.

SECTION II: PROVISION AMENDED.

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

§615-5(226) Industrial Street where it intersects with Commercial Avenue

§615-5(227) Commercial Avenue where it intersects with S. Viking Drive

SECTION III: VALIDITY.

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

SECTION IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 615-5.

Dated this 10th day of June, 2024.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:

May 13, 2024

Public Hearing Noticed:

May 23, 2024

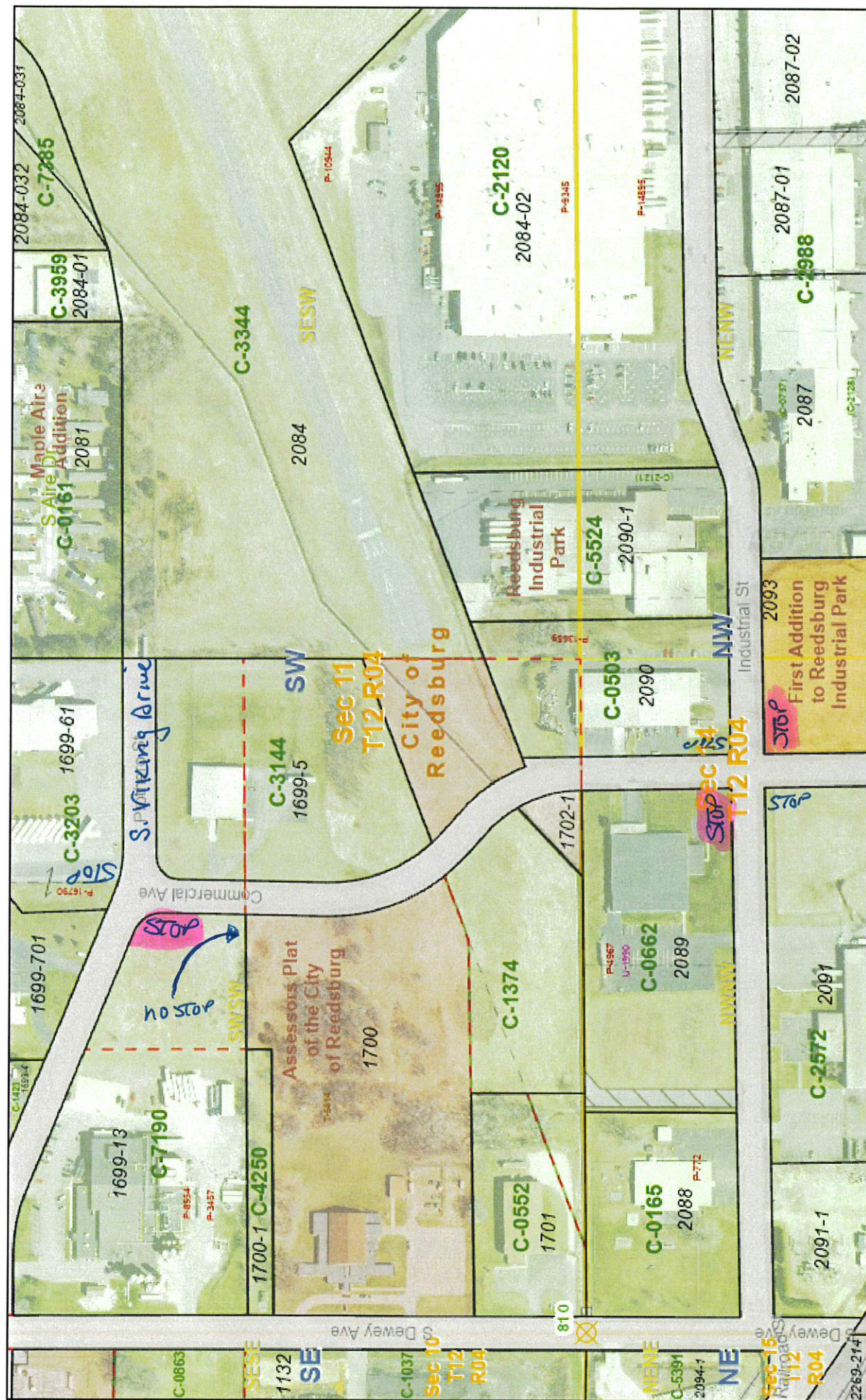
2nd Reading at Council/Public Hearing:

June 10, 2024

Published, Enactment Date:

June 20, 2024

Sauk County Wisconsin



5/3/2024, 3:48:16 PM

Control Corners	Center of S	Meander C	Other	Quarter Co

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Sauk County Land Information/GIS

Land Information\GIS
2021

RESOLUTION
(Resolution to support the Baraboo River being designated as a National Water Trail)

File No. 4546-24

WHEREAS, the Baraboo River holds significant ecological, recreational, and historical value for the communities it traverses; and

WHEREAS, the Baraboo River is a vital natural resource, supporting diverse wildlife habitats, including various fish species, birds, and plant life, contributing to the region's biodiversity; and

WHEREAS, the Baraboo River offers exceptional opportunities for outdoor recreation, including canoeing, kayaking, fishing, and wildlife viewing, attracting residents and visitors alike to its scenic waters; and

WHEREAS, designation as a National Water Trail would enhance the visibility and accessibility of the Baraboo River, promoting tourism and economic development in the surrounding communities; and

WHEREAS, recognition as a National Water Trail would facilitate partnerships between local, state, and federal agencies, as well as non-profit organizations, to collaborate on conservation efforts, recreational enhancements, and educational programs along the river corridor; and

WHEREAS, designation as a National Water Trail would help preserve and protect the Baraboo River for future generations, ensuring its continued ecological health and recreational value;

BE IT RESOLVED that the City of Reedsburg hereby supports this designation and requests a copy of this resolution of support be submitted to the National Park Service as a part of the application for designation of the Baraboo River as a National Water Trail.

Introduced and adopted this 13th day of May 2024.

APPROVED:

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

April 10, 2024

I am writing to you on behalf of the Friends of the Baraboo River to request your municipality's support for our application to the National Park Service for the designation of the Baraboo River as a National Water Trail.

The Baraboo River holds immense ecological, recreational, and historical significance for our communities. As you are aware, it meanders through our region, offering unique scenery, diverse wildlife habitats, and abundant opportunities for outdoor recreation. Designating the Baraboo River as a National Water Trail would not only recognize its importance but also enhance its accessibility, promote tourism, and stimulate economic growth in our area.

The Friends of the Baraboo River, a non-profit, all volunteer organization, is committed to preserving and promoting the river's natural beauty and recreational opportunities. Through partnerships with local stakeholders and government agencies, we have worked tirelessly to improve access points, maintain water quality, and educate the public about the river's significance.

By supporting our application for National Water Trail designation, your municipality can contribute to the conservation and enhancement of the Baraboo River for current and future generations. This designation would also foster collaboration among neighboring communities, strengthen regional partnerships, and showcase the Baraboo River as a premier destination for outdoor enthusiasts and nature lovers.

We kindly ask that your municipality endorse our application by passing the attached resolution, expressing your community's commitment to the preservation and promotion of the Baraboo River. Your endorsement will play a crucial role in demonstrating widespread community backing for this initiative and will greatly strengthen our application to the National Park Service.

If you have any questions or would like further information about our efforts or the National Water Trail designation process, please do not hesitate to contact me at 608-477-1215. The Friends of the Baraboo River would be delighted to provide any additional information or support you may require.

Thank you for considering our request. We look forward to the opportunity to work together in safeguarding and celebrating the natural treasure that is the Baraboo River.

Sincerely,

A handwritten signature in dark ink, appearing to read "Joe Van Berkel", written over a light blue horizontal line.

Joe Van Berkel, President, Friends of the Baraboo River

May 10, 2024

City of Reedsburg
134 South Locust Street
Reedsburg, WI 553959

Attention: Mr. Steve Zibell

Subject: Analysis of Bids and Recommendation for Award of Contracts; 2024 Wastewater Improvements Contract A – Reedsburg WWTP and Contract B – Interceptor, Force Main and Outfall; City of Reedsburg

Bid Deadline: April 30, 2024, at 2:30 p.m. local time

Ladies and Gentlemen:

The purpose of this letter is to set forth our analysis of bids received for the 2024 Wastewater Improvements: Contract A – Reedsburg WWTP and Contract B – Interceptor, Force Main and Outfall and to recommend award of contracts.

Contract A Bid Analysis:

Contract A involves work to be completed at three locations: the Existing Wastewater Treatment Plant (Site 07), the new Main Lift Station (Site 06), and the new Wastewater Treatment Plant (Site 05). Work includes construction of the new main lift station and wastewater treatment plant as well as demolition of the existing wastewater treatment plant.

Improvements will include the following:

- Dry well/wet well style main lift station with exterior standby generator.
- Headworks building housing influent metering and sampling, fine screening equipment, grit removal, pumping, and washing equipment, hauled waste receiving, hauled waste screening, hauled waste equalization and pumping, and primary sludge pumping.
- Two primary clarifiers with column mounted mechanisms and fiberglass launder covers.
- Selector and aeration basins with compressed air mixing, recirculation pumping, and fine bubble diffused aeration.
- Two final clarifiers with column mounted mechanisms, weir cleaning system, and fiberglass launder covers.
- Tertiary treatment building housing flocculation/coagulation tanks, tertiary disc filters, UV disinfection, effluent metering and sampling, chemical storage and dosing, and effluent re-use system.
- Process control building housing sludge/filtrate holding tanks, aeration and sludge blowers, sludge pumps, main electrical service and gear, digester heating and gas conditioning, sludge thickening and dewatering equipment, and sludge drying equipment.

- Three digestion tanks; one with aeration and compressed gas mixing and two with floating gas holder covers and side mounted draft tube mixers.
- Steel framed biosolids storage building.
- On-site lift station.
- Wood framed cold storage building.
- Administration facilities with garage, workshop, locker and bath facilities, offices, and lab.
- Site work at both the main lift station and WWTP sites including but not limited to erosion control, site piping, site electrical along with exterior standby generator(s), grading, roadway construction, and landscaping.
- Controls replacements at seven (7) remote lift stations.
- Mechanical improvements at two (2) remote lift stations.
- Following completion of the new wastewater treatment facilities, connection of the sewer interceptor on Division Street, demolition of the existing wastewater treatment facility, and surface course paving of Division Street.

Forty-six general contractors, subcontractors, and material suppliers requested sets of the plans, specifications, and bidding documents. Three general contractors submitted bids.

A summary of the bids is as follows:

	C.D. Smith	Miron	Lunda
Base Bid	\$80,960,309.00	\$81,985,729.53	\$91,665,110.00
Allowances Total	\$27,877,805.13	\$27,877,805.13	\$27,877,805.13
Schedule A - Supplemental Bid Items	\$420,300.00	\$339,241.50	\$230,670.00
TOTAL BID COST	\$109,258,414.13	\$110,202,776.16	\$119,773,585.13
Schedule B Alternative Bid Items			
Alternative Process Pipe Material – Plastic Pipe	-\$100,000.00	-\$300,000.00	-\$20,000.00
Alternative Process Pipe Material – FRPM Pressure Pipe	No Bid	\$-1,000.00	-\$200,000.00
Alternative Sanitary Pipe Material – FRPM	No Bid	\$-1,000.00	\$0
Contract B Interceptor Connection	\$10,000.00	\$5,500.00	\$0
Contract B Effluent Connection	\$10,000.00	\$5,500.00	-\$5,000.00
Alternative Concrete – Structure 10	-\$260,000.00	-\$165,000.00	-\$274,170.00

A tabulation of submitted bids is attached. All bids were properly submitted. The engineer's estimate for Contract A was \$120,000,000 based on current construction pricing.

The low bidder using the total bid cost or the total bid cost and any or all of the alternate bid options is C.D. Smith Construction of Fond du lac, Wisconsin, an experienced contractor that has completed many similar projects. After reviewing alternative options with Reedsburg staff, the cost of alternatives do not increase the value of the finished product enough to consider moving forward with any of the options for Contract A. The cost alternative for "Contract B Effluent Connection" will be required if the recommended deduction is taken as discussed below for Contract B. This will be a \$10,000 adder to Contract A. During a pre-construction meeting with the awarded contractor, a value

engineering assessment will be conducted, specific topics will include the concrete alternative listed above.

We recommend that C.D. Smith be awarded a contract for the total bid cost, with the Contract B Effluent Connection alternative, for a total of \$109,268,414.13.

Contract B Bid Analysis:

This project involves constructing a new interceptor, force main and outfall pipe, alternate bid items are included for substituting Hobas pipe materials for base bid materials, backflow protection, and furnace slag for crushed aggregate base, an adder for the contractor to provide Davis-Bacon Wages for the duration of the project, and supplemental bid items include excavation & disposal of unsuitable backfill, supplemental trench backfill, excavation & disposal of bad subbase below subgrade - force main, Breaker Run, crushed aggregate base course, clay cut-off trenches, property corners, rock excavation, coconut fiber erosion control mat, exploratory dig, sewer lateral spot repair, sewer lateral replacement, remove and replace 30-inch concrete curb & gutter and existing inlet casting adjustments.

Thirty-seven general contractors, subcontractors, and material suppliers requested sets of the plans, specifications, and bidding documents. Five contractors submitted bids.

A summary of the bids is as follows:

	Integrity Grading and Excavating	Gerke Excavating	A-1 Excavating	Dorner	Fischer Excavating
Base Bid w/ Allowances	\$9,188,108.01	\$9,251,840.19	\$11,122,067.24	\$11,897,122.44	\$17,219,008.78
Supplementals	\$278,877.00	\$298,397.24	\$229,896.00	\$454,072.70	\$560,468.00
TOTAL BID COST	\$9,466,985.01	\$9,550,237.43	\$11,351,963.24	\$12,351,195.14	\$17,779,476.78

Reference the attached tabulation of submitted bids For additional information on the alternate bid options. All bids were properly submitted. The engineer's estimate for Contract B was \$9,343,090.74 based on current construction pricing.

The low bidder using the base bid with allowances or the total bid cost is Integrity Grading and Excavating of Schofield, Wisconsin, an experienced contractor that has completed similar projects. After reviewing alternate options with Reedsburg staff, there is a desire to select the use of Hobas piping instead of PVC and Ductile Iron for the Outfall, along with the use of Slag instead of Breaker Run for both the Interceptor and Outfall. With the inclusion of these alternates, the low bidder is Gerke Excavating of Tomah, Wisconsin, an experienced contractor that has completed similar projects. If Gerke Excavating is selected, we would also recommend including the bid item requiring Davis-Bacon Wages be included with at additional cost.

We recommend that Gerke Excavating be awarded a contract for the total bid cost, plus both the Hobas and Slag alternates (A1.2, A2.1, A2.3 and A2.5), and require Davis-Bacon Wages for a total of \$9,372,489.01.

This will be a unit price contract. That is, the contractor will be paid for the work actually performed on the basis of the unit prices bid. This means that the final line-item costs could be either greater than or less than the bid totals.

Funding Analysis:

The Rural Development funding allocations include a total construction budget of \$69,767,055. The combined bid award for Contract A and B without alternative/additive bid items is \$118,725,399.10 and with the recommended alternates it is \$118,640,903.14. The City's allocated costs result in a construction cost (including the pre-negotiated switchgear contract \$318,000) of approximately \$49,191,848 exceeding the Rural Development budget. There is a Local Share portion for providing improvements to Division Street water main and a nearby resident that will be impacted during construction. The Local Share will be \$292,407. The intent would be to supplement the construction cost with Clean Water Fund for the remaining \$48,899,442. After bidding, Rural Development requires that at least 5% contingency remain for unexpected conditions. For the City's total project budget, a 5% contingency on the construction budget will be included.

If you have any questions with respect to our thoughts on this matter, I am available at your convenience to discuss them with you.

Respectfully,
TOWN & COUNTRY ENGINEERING, INC.

Ben Heidemann, P.E.
Vice-President

BJH:sai

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Improvements\Recommendation Ltr.docx

BID TABULATION

Project: 2024 Wastewater Improvements Contract A – Reedsburg WWTP; City of Reedsburg
 Engineer's Project No RD 58 Bid Deadline: April 4, 2024 at 2:00 p.m. local time

Contractor's Name:				C.D. Smith Construction		Miron Construction Co., Inc.	
Base Bid Price (lump sum)				\$80,960,309.00		\$81,985,729.53	
Allowance Total				\$27,877,805.13		\$27,877,805.13	
Supplemental Bid Items (Schedule A total)				\$420,300.00		\$339,241.50	
TOTAL				\$109,258,414.13		\$110,202,776.16	
Schedule A - Supplemental Bid Items							
Item	Description	Unit	Quantity	Unit Price	Cost	Unit Price	Cost
A-1	Structural and Trench Excavation	CY	1,500	\$60.00	\$90,000.00	\$15.75	\$23,625.00
A-2	Rock Excavation	CY	200	\$80.00	\$16,000.00	\$47.25	\$9,450.00
A-3	Wet Rock Fracturing	SY	16,000	\$2.95	\$47,200.00	\$3.10	\$49,600.00
A-4	Structural Fill	CY	1,500	\$40.00	\$60,000.00	\$31.50	\$47,250.00
A-5	Breaker Run	CY	500	\$40.00	\$20,000.00	\$33.60	\$16,800.00
A-6	Fencing	LF	200	\$60.00	\$12,000.00	\$39.37	\$7,874.00
A-7	Reinforced Concrete	CY	250	\$600.00	\$150,000.00	\$651.00	\$162,750.00
A-8	Asphalt Pavement	SY	500	\$25.00	\$12,500.00	\$23.93	\$11,965.00
A-9	Geotextile Fabric	SY	400	\$4.00	\$1,600.00	\$3.15	\$1,260.00
A-10	Pipe Bollards	EA	10	\$1,000.00	\$10,000.00	\$788.00	\$7,880.00
A-11	Silt Fencing	LF	250	\$4.00	\$1,000.00	\$3.15	\$787.50
	Schedule A Bid Totals				\$420,300.00		\$339,241.50

BID TABULATION

Project: 2024 Wastewater Improvements Contract A – Reedsburg WWTP; City of Reedsburg
 Engineer's Project No RD 58 Bid Deadline: April 4, 2024 at 2:00 p.m. local time

Contractor's Name:				C.D. Smith Construction		Miron Construction Co., Inc.	
	Schedule B - Alternative Bid Items						
Item	Description	Unit	Quantity	Unit Price	Cost	Unit Price	Cost
B-1	Alternative Process Pipe Material – Plastic Pipe	LS	1	-\$100,000.00	-\$100,000.00	-\$300,000.00	-\$300,000.00
B-2	Alternative Process Pipe Material – FRPM Pressure Pipe	LS	1	\$0.00	\$0.00	-\$1,000.00	-\$1,000.00
B-3	Alternative Sanitary Pipe Material – FRPM	LS	1	\$0.00	\$0.00	-\$1,000.00	-\$1,000.00
B-4	Contract B Interceptor Connection	LS	1	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00
B-5	Contract B Effluent Connection	LS	1	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00
B-6	Alternative Concrete – Structure 10	LS	1	-\$260,000.00	-\$260,000.00	\$165,000.00	-\$165,000.00
	Schedule B Bid Totals				-\$340,000.00		-\$456,000.00
	Subcontractor Listing						
	Subcontracted Work			Company		Company	
	Site Work			Integrity Grading	\$11,717,000.00	Soper Excavating	\$6,800,000.00
	Rock Blasting/Excavation			Integrity Grading	in above	Soper Excavating	in above
	Concrete			C.D. Smith		Miron Construction Co.	
	Masonry			C.D. Smith		Miron Construction Co.	
	Metal Building Systems			Metcon	\$4,186,333.00	Metcon	\$4,186,000.00
	Exterior Site Piping			Integrity Grading	in above	August Winter	\$5,037,000.00
	Interior Process Piping			J.F. Ahern	\$19,018,880.00	Ahern	\$19,518,880.00
	Plumbing			J.F. Ahern	in above	Ahern	in above
	Electrical			Pieper Electric	\$5,696,220.00	Pieper Electric	\$5,696,000.00
	HVAC			J.F. Ahern	in above	Ahern	in above
	High Performance Coatings			Omni Paint	\$2,000,000.00	Omni Glass & Paint	\$1,891,220.00

BID TABULATION

Project: 2024 Wastewater Improvements Contract A – Reedsburg WWTP; City of Reedsburg
 Engineer's Project No RD 58 Bid Deadline: April 4, 2024 at 2:00 p.m. local time

Contractor's Name:				Lunda Construction			
Base Bid Price (lump sum)				\$91,665,110.00			
Allowance Total				\$27,877,805.13			
Supplemental Bid Items (Schedule A total)				\$230,670.00			
TOTAL				\$119,773,585.13			
Schedule A - Supplemental Bid Items							
Item	Description	Unit	Quantity	Unit Price	Cost		
A-1	Structural and Trench Excavation	CY	1,500	\$15.00	\$22,500.00		
A-2	Rock Excavation	CY	200	\$45.00	\$9,000.00		
A-3	Wet Rock Fracturing	SY	16,000	\$2.95	\$47,200.00		
A-4	Structural Fill	CY	1,500	\$30.00	\$45,000.00		
A-5	Breaker Run	CY	500	\$32.00	\$16,000.00		
A-6	Fencing	LF	200	\$55.00	\$11,000.00		
A-7	Reinforced Concrete	CY	250	\$256.00	\$64,000.00		
A-8	Asphalt Pavement	SY	500	\$23.04	\$11,520.00		
A-9	Geotextile Fabric	SY	400	\$3.00	\$1,200.00		
A-10	Pipe Bollards	EA	10	\$250.00	\$2,500.00		
A-11	Silt Fencing	LF	250	\$3.00	\$750.00		
Schedule A Bid Totals					\$230,670.00		

BID TABULATION

Project: 2024 Wastewater Improvements Contract A – Reedsburg WWTP; City of Reedsburg
 Engineer's Project No RD 58 Bid Deadline: April 4, 2024 at 2:00 p.m. local time

Contractor's Name:				Lunda Construction			
Schedule B - Alternative Bid Items							
Item	Description	Unit	Quantity	Unit Price	Cost		
B-1	Alternative Process Pipe Material – Plastic Pipe	LS	1	-\$20,000.00	-\$20,000.00		
B-2	Alternative Process Pipe Material – FRPM Pressure Pipe	LS	1	-\$200,000.00	-\$200,000.00		
B-3	Alternative Sanitary Pipe Material – FRPM	LS	1	\$0.00	\$0.00		
B-4	Contract B Interceptor Connection	LS	1	\$0.00	\$0.00		
B-5	Contract B Effluent Connection	LS	1	-\$5,000.00	-\$5,000.00		
B-6	Alternative Concrete – Structure 10	LS	1	-\$274,170.00	-\$274,170.00		
Schedule B Bid Totals					-\$499,170.00		
Subcontractor Listing							
Subcontracted Work				Company			
Site Work				Soper Grading	\$6,000,000.00		
Rock Blasting/Excavation				Soper Grading	\$1,000,000.00		
Concrete				Lunda Construction			
Masonry				Lunda Construction			
Metal Building Systems				Metcon	\$4,186,333.00		
Exterior Site Piping				Ahern	\$24,900,000.00		
Interior Process Piping				Ahern	included		
Plumbing				Ahern	included		
Electrical				Pieper Power	\$5,696,220.00		
HVAC				Ahern	included		
High Performance Coatings				Omni	\$2,043,920.00		

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Integrity Grading and Excavating, Inc.		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT B									
BASE BID - INTERCEPTOR									
1.	27" PVC SDR 26 Sanitary Sewer	1,615	lin. ft.	\$ 230.00	\$ 371,450.00	\$ 264.38	\$ 426,973.70	\$276.69	\$ 446,854.35
2.	27" x 8" Sanitary Sewer Wyes	1	each	\$ 1,500.00	\$ 1,500.00	\$ 4,236.20	\$ 4,236.20	\$6,086.02	\$ 6,086.02
3.	48" Sanitary Standard Manhole Masonry	69.3	vert. ft.	\$ 750.00	\$ 51,975.00	\$ 172.71	\$ 11,968.80	\$380.72	\$ 26,383.90
4.	60" Sanitary Standard Manhole Masonry	36	vert. ft.	\$ 1,000.00	\$ 36,000.00	\$ 1,508.62	\$ 54,310.32	\$1,254.42	\$ 45,159.12
5.	60" To 48" Reduction Covers	6	each	\$ 500.00	\$ 3,000.00	\$ 0.01	\$ 0.06	\$2,188.14	\$ 13,128.84
6.	Sanitary Manhole Castings	6	each	\$ 1,000.00	\$ 6,000.00	\$ 666.24	\$ 3,997.44	\$1,035.16	\$ 6,210.96
7.	8" PVC Sanitary Service Laterals	100	lin. ft.	\$ 100.00	\$ 10,000.00	\$ 261.88	\$ 26,188.00	\$101.47	\$ 10,147.00
8.	8" PVC Sanitary Lateral Adjustment Risers	18	vert. ft.	\$ 50.00	\$ 900.00	\$ 16.70	\$ 300.60	\$257.43	\$ 4,633.74
9.	Sanitary Lateral - Tracer Wire Systems & Box	3	each	\$ 250.00	\$ 750.00	\$ 191.97	\$ 575.91	\$450.56	\$ 1,351.68
10.	12" Ductile Iron CL52 Water Main	110	lin. ft.	\$ 150.00	\$ 16,500.00	\$ 209.70	\$ 23,067.00	\$207.97	\$ 22,876.70
11.	8" Ductile Iron CL52 Water Main	1,475	lin. ft.	\$ 110.00	\$ 162,250.00	\$ 112.46	\$ 165,878.50	\$98.94	\$ 145,936.50
12.	6" Ductile Iron CL52 Water Main or Hydrant Lead	145	lin. ft.	\$ 100.00	\$ 14,500.00	\$ 138.11	\$ 20,025.95	\$93.16	\$ 13,508.20
13.	8" Ductile Iron Directionally Drilled Water Main	100	lin. ft.	\$ 180.00	\$ 18,000.00	\$ 52.19	\$ 5,219.00	\$191.77	\$ 19,177.00
14.	12" Gate Valve & Box	2	each	\$ 4,600.00	\$ 9,200.00	\$ 4,159.18	\$ 8,318.36	\$5,287.07	\$ 10,574.14
15.	8" Gate Valve & Box	3	each	\$ 3,200.00	\$ 9,600.00	\$ 2,294.55	\$ 6,883.65	\$2,936.18	\$ 8,808.54
16.	6" Gate Valve & Box	6	each	\$ 2,500.00	\$ 15,000.00	\$ 1,636.09	\$ 9,816.54	\$2,136.80	\$ 12,820.80
17.	Hydrants	5	each	\$ 7,200.00	\$ 36,000.00	\$ 7,974.63	\$ 39,873.15	\$7,084.84	\$ 35,424.20
18.	1" Corporation Stops	1	each	\$ 750.00	\$ 750.00	\$ 1,048.60	\$ 1,048.60	\$683.16	\$ 683.16
19.	1" Curb Stops & Boxes	1	each	\$ 750.00	\$ 750.00	\$ 203.96	\$ 203.96	\$864.49	\$ 864.49
20.	1" Copper Water Service Laterals	12	lin. ft.	\$ 60.00	\$ 720.00	\$ 672.79	\$ 8,073.48	\$137.47	\$ 1,649.64
21.	2" Corporation Stops	1	each	\$ 900.00	\$ 900.00	\$ 455.92	\$ 455.92	\$1,204.06	\$ 1,204.06
22.	2" Curb Stops & Boxes	1	each	\$ 900.00	\$ 900.00	\$ 539.90	\$ 539.90	\$1,369.23	\$ 1,369.23
23.	2" Copper Water Service Laterals	60	lin. ft.	\$ 75.00	\$ 4,500.00	\$ 154.16	\$ 9,249.60	\$60.60	\$ 3,636.00
24.	Water Service Lateral Reconections	1	each	\$ 750.00	\$ 750.00	\$ 28.49	\$ 28.49	\$1,239.64	\$ 1,239.64
25.	Connect New Water Mains to Existing Water Mains	4	each	\$ 3,200.00	\$ 12,800.00	\$ 8,532.89	\$ 34,131.56	\$2,151.69	\$ 8,606.76
26.	54" RCP CL III Storm Sewer	32	lin. ft.	\$ 136.00	\$ 4,352.00	\$ 416.69	\$ 13,334.08	\$399.15	\$ 12,772.80
27.	24" RCP CL III Storm Sewer	207	lin. ft.	\$ 106.00	\$ 21,942.00	\$ 125.61	\$ 26,001.27	\$98.97	\$ 20,486.79
28.	18" RCP CL III Storm Sewer	70	lin. ft.	\$ 100.00	\$ 7,000.00	\$ 140.91	\$ 9,863.70	\$71.22	\$ 4,985.40
29.	15" RCP CL III Storm Sewer	100	lin. ft.	\$ 94.00	\$ 9,400.00	\$ 120.08	\$ 12,008.00	\$70.71	\$ 7,071.00
30.	12" RCP CL V Storm Sewer	41	lin. ft.	\$ 88.00	\$ 3,608.00	\$ 132.09	\$ 5,415.69	\$71.39	\$ 2,926.99

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Integrity Grading and Excavating, Inc.		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
31.	54" x 24" RCP Tee	2	each	\$ 3,300.00	\$ 6,600.00	\$ 6,783.92	\$ 13,567.84	\$6,227.68	\$ 12,455.36
32.	60" Storm Inlet Manholes, Including Castings	2	each	\$ 4,500.00	\$ 9,000.00	\$ 5,862.68	\$ 11,725.36	\$5,641.52	\$ 11,283.04
33.	Rectangular Street Catch Basin	6	each	\$ 3,500.00	\$ 21,000.00	\$ 3,817.51	\$ 22,905.06	\$3,273.60	\$ 19,641.60
34.	Excavation/Fill to Plan Subgrade	1	lump sum	\$210,075.00	\$ 210,075.00	\$ 125,770.79	\$ 125,770.79	\$164,840.52	\$ 164,840.52
35.	Excavation & Disposal of Bad Subbase Below Subgrade (EBS)	655	cu. yd.	\$ 25.00	\$ 16,375.00	\$ 82.70	\$ 54,168.50	\$14.11	\$ 9,242.05
36.	Breaker Run (Base Course & Replacement of EBS)	5,251	tons	\$ 15.00	\$ 78,765.00	\$ 22.23	\$ 116,729.73	\$16.95	\$ 89,004.45
37.	1 1/4" Crushed Aggregate Base Course Including Fine Grading	3,152	tons	\$ 15.00	\$ 47,280.00	\$ 23.14	\$ 72,937.28	\$17.04	\$ 53,710.08
38.	Sawcutting Existing Concrete and Asphalt Pavements	250	lin. ft.	\$ 3.25	\$ 812.50	\$ 2.55	\$ 637.50	\$6.25	\$ 1,562.50
39.	24" Concrete Curb & Gutter	3,270	lin. ft.	\$ 20.00	\$ 65,400.00	\$ 18.40	\$ 60,168.00	\$19.95	\$ 65,236.50
40.	4" Thick Concrete Sidewalk	220	sq. ft.	\$ 6.25	\$ 1,375.00	\$ 14.00	\$ 3,080.00	\$6.30	\$ 1,386.00
41.	6" Thick Concrete Sidewalk and Driveway Approaches	800	sq. ft.	\$ 7.75	\$ 6,200.00	\$ 10.00	\$ 8,000.00	\$7.35	\$ 5,880.00
42.	2.25" Hot-Mix Asphalt Lower Course, Type 3 MT	964	tons	\$ 110.00	\$ 106,040.00	\$ 73.00	\$ 70,372.00	\$76.65	\$ 73,890.60
43.	3" Hot-Mix Asphalt Driveways	110	sq. yd.	\$ 35.00	\$ 3,850.00	\$ 27.00	\$ 2,970.00	\$28.35	\$ 3,118.50
44.	Existing Manhole Casting Adjustments	2	each	\$ 800.00	\$ 1,600.00	\$ 854.61	\$ 1,709.22	\$749.76	\$ 1,499.52
45.	Topsoil Restoration, Seeding, Fertilizing & Mulching	1,872	sq. yds.	\$ 7.50	\$ 14,040.00	\$ 26.82	\$ 50,207.04	\$10.34	\$ 19,356.48
46.	Styrofoam Insulation	24	lin. ft.	\$ 15.00	\$ 360.00	\$ 12.12	\$ 290.88	\$50.69	\$ 1,216.56
47.	Erosion Control	1	lump sum	\$ 5,000.00	\$ 5,000.00	\$ 1,042.00	\$ 1,042.00	\$5,123.11	\$ 5,123.11
48.	Traffic Control	1	lump sum	\$ 7,500.00	\$ 7,500.00	\$ 2,093.60	\$ 2,093.60	\$1,911.55	\$ 1,911.55
	INTERCEPTOR BASE BID TOTAL				\$ 1,432,269.50		\$ 1,546,362.23		\$ 1,436,936.07
	BASE BID - FORCE MAIN								
49.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 50+15 to 57+25)	1,403	lin. ft.	\$ 202.00	\$ 283,406.00	\$ 200.75	\$ 281,652.25	\$264.87	\$ 371,612.61
50.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 57+25 to Station 66+00)	1,581	lin. ft.	\$ 163.00	\$ 257,703.00	\$ 166.00	\$ 262,446.00	\$233.94	\$ 369,859.14
51.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 66+00 to 69+50)	684	lin. ft.	\$ 383.00	\$ 261,972.00	\$ 480.92	\$ 328,949.28	\$402.48	\$ 275,296.32
52.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 69+50 to 97+30)	3,612	lin. ft.	\$ 178.00	\$ 642,936.00	\$ 156.02	\$ 563,544.24	\$149.89	\$ 541,402.68

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Integrity Grading and Excavating, Inc.		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
53.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 97+30 to 125+00)	5,475	lin. ft.	\$ 238.00	\$ 1,303,050.00	\$ 210.34	\$ 1,151,611.50	\$198.35	\$ 1,085,966.25
54.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 125+00 to 130+50)	1,100	lin. ft.	\$ 165.00	\$ 181,500.00	\$ 161.11	\$ 177,221.00	\$414.90	\$ 456,390.00
55.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 130+50 to 132+57)	424	lin. ft.	\$ 275.00	\$ 116,600.00	\$ 242.12	\$ 102,658.88	\$194.04	\$ 82,272.96
56.	Boring and Installation of 32" Steel Casing	190	lin. ft.	\$ 1,600.00	\$ 304,000.00	\$ 1,608.94	\$ 305,698.60	\$1,361.86	\$ 258,753.40
56.1.	8" PVC C900 DR 18 Force Main - Open-Cut	194	lin. ft.	\$ 100.00	\$ 19,400.00	\$ 105.65	\$ 20,496.10	\$160.93	\$ 31,220.42
57.	20" DIPS HDPE C906 DR11 Force Main - Directional Drill	2,090	lin. ft.	\$ 305.00	\$ 637,450.00	\$ 287.47	\$ 600,812.30	\$173.30	\$ 362,197.00
58.	Air Relief Manhole Type 2 with All Appurtenances Excluding Air Relief Valve & Casting - 7' Depth	8	each	\$ 13,000.00	\$ 104,000.00	\$ 41,850.22	\$ 334,801.76	\$64,199.99	\$ 513,599.92
59.	Odor Control System	6	each	\$ 2,900.00	\$ 17,400.00	\$ 500.00	\$ 3,000.00	\$2,283.99	\$ 13,703.94
60.	Manhole Castings	17	each	\$ 650.00	\$ 11,050.00	\$ 666.24	\$ 11,326.08	\$1,413.12	\$ 24,023.04
61.	Chimney Seal	8	each	\$ 550.00	\$ 4,400.00	\$ 729.41	\$ 5,835.28	\$825.86	\$ 6,606.88
62.	Buried 16" Gate/Plug Valve with Operator and Box	20	each	\$ 7,500.00	\$ 150,000.00	\$ 997.36	\$ 19,947.20	\$15,053.62	\$ 301,072.40
63.	Tracer Wire Boxes	9	each	\$ 250.00	\$ 2,250.00	\$ 192.00	\$ 1,728.00	\$811.12	\$ 7,300.08
64.	Erosion Control	1	lump sum	\$ 33,000.00	\$ 33,000.00	\$ 7,373.00	\$ 7,373.00	\$21,675.42	\$ 21,675.42
65.	Traffic Control/ Lane Closures/ Signage & Flagging Along Industrial Street	1	lump sum	\$ 8,000.00	\$ 8,000.00	\$ 2,657.31	\$ 2,657.31	\$2,426.24	\$ 2,426.24
66.	Traffic Control/ Lane Closures/ Signage & Flagging Along Commercial Avenue	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 2,657.31	\$ 2,657.31	\$2,426.24	\$ 2,426.24
67.	Traffic Control/ Lane Closures/ Signage & Flagging Along Airport	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 3,390.76	\$ 3,390.76	\$3,095.91	\$ 3,095.91
68.	Traffic Control/ Lane Closures/ Signage & Flagging Along Zinga Drive	1	lump sum	\$ 25,000.00	\$ 25,000.00	\$ 2,657.31	\$ 2,657.31	\$2,426.24	\$ 2,426.24
69.	High Performance Fiberglass Composite Utility Marker	6	each	\$ 120.00	\$ 720.00	\$ 150.00	\$ 900.00	\$237.89	\$ 1,427.34
	FORCE MAIN BASE BID TOTAL				\$ 4,388,837.00		\$ 4,191,364.16		\$ 4,734,754.43

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Integrity Grading and Excavating, Inc.		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID - OUTFALL									
70.	30" PVC C900 DR 18 Effluent Pipe	2,124	lin. ft.	\$ 300.00	\$ 637,200.00	\$ 327.76	\$ 696,162.24	\$291.24	\$ 618,593.76
71.	30" PVC SDR 35 Effluent Pipe	1,801	lin. ft.	\$ 250.00	\$ 450,250.00	\$ 221.32	\$ 398,597.32	\$211.84	\$ 381,523.84
72.	30" PVC SDR 26 Effluent Pipe	1,795	lin. ft.	\$ 270.00	\$ 484,650.00	\$ 386.14	\$ 693,121.30	\$264.65	\$ 475,046.75
73.	Ductile Iron Effluent Access Tee Structure	3	each	\$ 5,500.00	\$ 16,500.00	\$ 20,727.07	\$ 62,181.21	\$117,631.92	\$ 352,895.76
74.	48" Sanitary Sewer Manhole Masonry	24.7	vert. ft.	\$ 750.00	\$ 18,525.00	\$ 242.27	\$ 5,984.07	\$783.89	\$ 19,362.08
75.	60" Sanitary Standard Manhole Masonry	50.2	vert. ft.	\$ 1,000.00	\$ 50,200.00	\$ 2,053.30	\$ 103,075.66	\$1,240.48	\$ 62,272.10
76.	72" Sanitary Standard Manhole Masonry	8.3	vert. ft.	\$ 1,250.00	\$ 10,375.00	\$ 2,931.52	\$ 24,331.62	\$1,452.20	\$ 12,053.26
77.	60" To 48" Reduction Covers	3	each	\$ 500.00	\$ 1,500.00	\$ 0.02	\$ 0.06	\$1,966.75	\$ 5,900.25
78.	Sanitary Manhole Castings	9	each	\$ 1,000.00	\$ 9,000.00	\$ 666.24	\$ 5,996.16	\$1,150.17	\$ 10,351.53
79.	Hydrovent Castings	2	EACH	\$ 1,800.00	\$ 3,600.00	\$ 2,066.97	\$ 4,133.94	\$2,050.01	\$ 4,100.02
80.	18" CMP Storm Sewer	16	lin. ft.	\$ 100.00	\$ 1,600.00	\$ 157.07	\$ 2,513.12	\$85.25	\$ 1,364.00
81.	18" CMP Endwall Without Grate	1	each	\$ 700.00	\$ 700.00	\$ 670.65	\$ 670.65	\$1,113.87	\$ 1,113.87
82.	30" RCP Endwall With Duckbill Valve	1	each	\$ 3,500.00	\$ 3,500.00	\$ 13,075.69	\$ 13,075.69	\$14,602.44	\$ 14,602.44
83.	Rock Excavation	1,500	cu. yds. in trench	\$ 75.00	\$ 112,500.00	\$ 72.14	\$ 108,210.00	\$71.17	\$ 106,755.00
84.	Excavation/Fill to Plan Subgrade	1	lump sum	\$284,950.00	\$ 284,950.00	\$ 110,688.41	\$ 110,688.41	\$74,711.11	\$ 74,711.11
85.	Excavation & Disposal of Bad Subbase Below Subgrade (EBS)	909	cu. yd.	\$ 25.00	\$ 22,725.00	\$ 82.70	\$ 75,174.30	\$13.87	\$ 12,607.83
86.	Gravel Shoulder	9,194	lin. ft.	\$ 18.00	\$ 165,492.00	\$ 5.44	\$ 50,015.36	\$2.19	\$ 20,134.86
87.	Breaker Run (Base Course & Replacement of EBS)	7,290	tons	\$ 15.00	\$ 109,350.00	\$ 19.94	\$ 145,362.60	\$16.95	\$ 123,565.50
88.	1 1/4" Crushed Aggregate Base Course Including Fine Grading	4,108	tons	\$ 15.00	\$ 61,620.00	\$ 23.14	\$ 95,059.12	\$17.01	\$ 69,877.08
89.	Sawcutting Existing Concrete and Asphalt Pavements	300	lin. ft.	\$ 3.25	\$ 975.00	\$ 2.55	\$ 765.00	\$4.75	\$ 1,425.00
90.	30" Concrete Curb & Gutter	85	lin. ft.	\$ 22.00	\$ 1,870.00	\$ 46.00	\$ 3,910.00	\$42.00	\$ 3,570.00
91.	2.25" Hot-Mix Asphalt Lower Course, Type 3 MT	1,548	tons	\$ 110.00	\$ 170,280.00	\$ 73.00	\$ 113,004.00	\$76.65	\$ 118,654.20
92.	Clean & Tack	10,872	sq. yd.	\$ 0.25	\$ 2,718.00	\$ 0.42	\$ 4,566.24	\$0.44	\$ 4,783.68
93.	1.75" Hot-Mix Asphalt Surface Course, Type 4 MT	1,203	tons	\$ 115.00	\$ 138,345.00	\$ 73.00	\$ 87,819.00	\$76.65	\$ 92,209.95

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Integrity Grading and Excavating, Inc.		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
94.	2" Hot-Mix Asphalt Driveways	153	sq. yd.	\$ 25.00	\$ 3,825.00	\$ 27.00	\$ 4,131.00	\$28.35	\$ 4,337.55
95.	Topsoil Restoration, Seeding, Fertilizing & Mulching	7,500	sq. yds.	\$ 6.00	\$ 45,000.00	\$ 26.82	\$ 201,150.00	\$5.74	\$ 43,050.00
96.	Erosion Control	1	lump sum	\$ 7,500.00	\$ 7,500.00	\$ 395.00	\$ 395.00	\$4,375.83	\$ 4,375.83
97.	Traffic Control	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 2,657.31	\$ 2,657.31	\$2,426.24	\$ 2,426.24
98.	High Performance Fiberglass Composite Utility Marker	2	each	\$ 120.00	\$ 240.00	\$ 150.00	\$ 300.00	\$577.48	\$ 1,154.96
	OUTFALL BASE BID TOTAL				\$ 2,824,990.00		\$ 3,013,050.38		\$ 2,642,818.45
	ALLOWANCE ITEMS - FORCE MAIN								
99.	Allowance Item - Testing	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
100.	Allowance Item - Air Release Valves	1	lump sum	\$52,078.60	\$ 52,078.60	\$52,078.60	\$ 52,078.60	\$52,078.60	\$ 52,078.60
101.	Allowance Item - Grounding Wire	1	lump sum	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
102.	Allowance Item - Gate & Plug Valves	1	lump sum	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64
	TOTAL BASE BID				\$ 9,083,427.74		\$ 9,188,108.01		\$ 9,251,840.19
	ALTERNATE BID NO. 1 - Interceptor								
A1.1	Add/Deduct for Using 27" Gravity Hobas Instead of PVC SDR Sanitary Sewer	1,615	lin. ft.	\$ (30.00)	\$ (48,450.00)	\$ 53.00	\$ 85,595.00	\$ 18.00	\$ 29,070.00
A1.2	Add/Deduct for Using Slag Instead of Breaker Run	5,251	tons	\$ (5.00)	\$ (26,255.00)	\$ 79.37	\$ 416,771.87	\$ (9.49)	\$ (49,831.99)
	ALTERNATE NO. 1 TOTAL				\$ (74,705.00)		\$ 502,366.87		\$ (20,761.99)

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Integrity Grading and Excavating, Inc.		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ALTERNATE BID NO. 2 - Outfall									
A2.1	Add/Deduct for Using 30" Pressurized Hobas Instead of PVC C900 Effluent Pipe	2,124	lin. ft.	\$ (20.00)	\$ (42,480.00)	\$ 38.00	\$ 80,712.00	\$ (8.75)	\$ (18,585.00)
A2.2	Add/Deduct for Using 30" Gravity Hobas Instead of PVC SDR Effluent Pipe	3,596	lin. ft.	\$ (30.00)	\$ (107,880.00)	\$ 57.00	\$ 204,972.00	\$ 19.00	\$ 68,324.00
A2.3	Add/Deduct for Using Hobas Access Tee Instead of Ductile Iron Access Tee	3	each	\$ (500.00)	\$ (1,500.00)	\$ 2,150.00	\$ 6,450.00	\$ (14,063.51)	\$ (42,190.53)
A2.4	Add/Deduct for Using a Flapper at Endwall Instead of a Duckbill	1	each	\$ 500.00	\$ 500.00	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -
A2.5	Add/Deduct for Using Slag Instead of Breaker Run	7,290	tons	\$ (5.00)	\$ (36,450.00)	\$ 79.37	\$ 578,607.30	\$ (9.21)	\$ (67,140.90)
	ALTERNATE NO. 2 TOTAL				\$ (187,810.00)		\$ 875,241.30		\$ (59,592.43)
ADDER/DEDUCT BID ITEM									
AD1.	Adder to Require Davis-Bacon Wages (will only be utilized if DNR funds are used)	1	lump sum	\$ 1,000.00	\$ 1,000.00	\$ 50,160.00	\$ 50,160.00	\$ -	\$ -

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Integrity Grading and Excavating, Inc.		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SUPPLEMENTAL BID ITEMS									
S1.	Excavation & Disposal of Unsuitable Backfill	2,423	cu. yds.	\$ 11.00	\$ 26,653.00	\$ 7.00	\$ 16,961.00	\$ 14.98	\$ 36,296.54
S2.	Supplemental Trench Backfill	3,923	cu. yds.	\$ 15.00	\$ 58,845.00	\$ 27.00	\$ 105,921.00	\$ 19.77	\$ 77,557.71
S3.	Excavation & Disposal of Bad Subbase Below Subgrade - Force Main	519	cu. yds.	\$ 25.00	\$ 12,975.00	\$ 15.00	\$ 7,785.00	\$ 13.88	\$ 7,203.72
S4.	3" Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade - Force Main	473	tons	\$ 15.00	\$ 7,095.00	\$ 20.00	\$ 9,460.00	\$ 17.10	\$ 8,088.30
S5	1 1/4" Crushed Aggregate Base Course and Replacement of Bad Subbase - Force Main	473	tons	\$ 15.00	\$ 7,095.00	\$ 25.00	\$ 11,825.00	\$ 17.17	\$ 8,121.41
S6.	Clay Cut-Off Trenches	30	each	\$ 450.00	\$ 13,500.00	\$ 500.00	\$ 15,000.00	\$ 1,088.57	\$ 32,657.10
S7.	Property Corners	15	each	\$ 750.00	\$ 11,250.00	\$ 50.00	\$ 750.00	\$ 321.70	\$ 4,825.50
S8.	Rock Excavation - Force Main	650	cu. yds.	\$ 75.00	\$ 48,750.00	\$ 65.00	\$ 42,250.00	\$ 86.16	\$ 56,004.00
S9.	Coconut Fiber Erosion Control Mat	500	sq. yds.	\$ 8.00	\$ 4,000.00	\$ 2.50	\$ 1,250.00	\$ 2.63	\$ 1,315.00
S10.	Exploratory Dig	20	each	\$ 900.00	\$ 18,000.00	\$ 800.00	\$ 16,000.00	\$ 1,088.73	\$ 21,774.60
S11.	Sewer Lateral Spot Repair	10	each	\$ 1,200.00	\$ 12,000.00	\$ 2,000.00	\$ 20,000.00	\$ 1,354.89	\$ 13,548.90
S12.	Sewer Lateral Replacement	100	lin. ft.	\$ 125.00	\$ 12,500.00	\$ 50.00	\$ 5,000.00	\$ 43.67	\$ 4,367.00
S13.	Remove and Replace 30" Concrete Curb & Gutter (< 50-foot sections)	300	lin. ft.	\$ 50.00	\$ 15,000.00	\$ 60.00	\$ 18,000.00	\$ 52.66	\$ 15,798.00
S14.	Existing Inlet Casting Adjustments	8	each	\$ 750.00	\$ 6,000.00	\$ 600.00	\$ 4,800.00	\$ 769.27	\$ 6,154.16
S15	Exploratory Borings Along Directional Drilling Route	5	each	\$ 1,200.00	\$ 6,000.00	\$ 775.00	\$ 3,875.00	\$ 937.06	\$ 4,685.30
	SUPPLEMENTAL BID TOTAL				\$ 259,663.00		\$ 278,877.00		\$ 298,397.24

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		A-1 Excavating LLC		Dorner Inc.		Fischer Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT B									
BASE BID - INTERCEPTOR									
1.	27" PVC SDR 26 Sanitary Sewer	1,615	lin. ft.	\$ 416.00	\$ 671,840.00	\$ 645.00	\$ 1,041,675.00	\$ 782.00	\$ 1,262,930.00
2.	27" x 8" Sanitary Sewer Wyes	1	each	\$ 5,500.00	\$ 5,500.00	\$ 5,668.00	\$ 5,668.00	\$ 5,548.00	\$ 5,548.00
3.	48" Sanitary Standard Manhole Masonry	69.3	vert. ft.	\$ 410.00	\$ 28,413.00	\$ 505.00	\$ 34,996.50	\$ 868.00	\$ 60,152.40
4.	60" Sanitary Standard Manhole Masonry	36	vert. ft.	\$ 1,245.00	\$ 44,820.00	\$ 1,554.00	\$ 55,944.00	\$ 995.00	\$ 35,820.00
5.	60" To 48" Reduction Covers	6	each	\$ 2,000.00	\$ 12,000.00	\$ 1,422.00	\$ 8,532.00	\$ 4,165.00	\$ 24,990.00
6.	Sanitary Manhole Castings	6	each	\$ 1,200.00	\$ 7,200.00	\$ 737.00	\$ 4,422.00	\$ 495.00	\$ 2,970.00
7.	8" PVC Sanitary Service Laterals	100	lin. ft.	\$ 89.00	\$ 8,900.00	\$ 162.00	\$ 16,200.00	\$ 151.00	\$ 15,100.00
8.	8" PVC Sanitary Lateral Adjustment Risers	18	vert. ft.	\$ 89.00	\$ 1,602.00	\$ 306.00	\$ 5,508.00	\$ 156.00	\$ 2,808.00
9.	Sanitary Lateral - Tracer Wire Systems & Box	3	each	\$ 465.00	\$ 1,395.00	\$ 477.00	\$ 1,431.00	\$ 375.00	\$ 1,125.00
10.	12" Ductile Iron CL52 Water Main	110	lin. ft.	\$ 172.00	\$ 18,920.00	\$ 242.00	\$ 26,620.00	\$ 233.00	\$ 25,630.00
11.	8" Ductile Iron CL52 Water Main	1,475	lin. ft.	\$ 99.00	\$ 146,025.00	\$ 130.00	\$ 191,750.00	\$ 144.00	\$ 212,400.00
12.	6" Ductile Iron CL52 Water Main or Hydrant Lead	145	lin. ft.	\$ 100.00	\$ 14,500.00	\$ 125.00	\$ 18,125.00	\$ 123.00	\$ 17,835.00
13.	8" Ductile Iron Directionally Drilled Water Main	100	lin. ft.	\$ 175.00	\$ 17,500.00	\$ 361.00	\$ 36,100.00	\$ 275.00	\$ 27,500.00
14.	12" Gate Valve & Box	2	each	\$ 5,000.00	\$ 10,000.00	\$ 5,878.00	\$ 11,756.00	\$ 5,605.00	\$ 11,210.00
15.	8" Gate Valve & Box	3	each	\$ 2,900.00	\$ 8,700.00	\$ 3,333.00	\$ 9,999.00	\$ 3,076.00	\$ 9,228.00
16.	6" Gate Valve & Box	6	each	\$ 2,150.00	\$ 12,900.00	\$ 2,421.00	\$ 14,526.00	\$ 2,200.00	\$ 13,200.00
17.	Hydrants	5	each	\$ 6,150.00	\$ 30,750.00	\$ 8,057.00	\$ 40,285.00	\$ 7,384.00	\$ 36,920.00
18.	1" Corporation Stops	1	each	\$ 350.00	\$ 350.00	\$ 373.00	\$ 373.00	\$ 618.00	\$ 618.00
19.	1" Curb Stops & Boxes	1	each	\$ 515.00	\$ 515.00	\$ 521.00	\$ 521.00	\$ 726.00	\$ 726.00
20.	1" Copper Water Service Laterals	12	lin. ft.	\$ 99.00	\$ 1,188.00	\$ 143.00	\$ 1,716.00	\$ 140.00	\$ 1,680.00
21.	2" Corporation Stops	1	each	\$ 900.00	\$ 900.00	\$ 902.00	\$ 902.00	\$ 1,142.00	\$ 1,142.00
22.	2" Curb Stops & Boxes	1	each	\$ 1,025.00	\$ 1,025.00	\$ 1,001.00	\$ 1,001.00	\$ 1,239.00	\$ 1,239.00
23.	2" Copper Water Service Laterals	60	lin. ft.	\$ 89.00	\$ 5,340.00	\$ 140.00	\$ 8,400.00	\$ 74.00	\$ 4,440.00
24.	Water Service Lateral Reconections	1	each	\$ 150.00	\$ 150.00	\$ 1,806.00	\$ 1,806.00	\$ 3,059.00	\$ 3,059.00
25.	Connect New Water Mains to Existing Water Mains	4	each	\$ 3,000.00	\$ 12,000.00	\$ 4,354.00	\$ 17,416.00	\$ 6,278.00	\$ 25,112.00
26.	54" RCP CL III Storm Sewer	32	lin. ft.	\$ 782.00	\$ 25,024.00	\$ 551.00	\$ 17,632.00	\$ 1,525.00	\$ 48,800.00
27.	24" RCP CL III Storm Sewer	207	lin. ft.	\$ 136.00	\$ 28,152.00	\$ 123.00	\$ 25,461.00	\$ 159.00	\$ 32,913.00
28.	18" RCP CL III Storm Sewer	70	lin. ft.	\$ 109.00	\$ 7,630.00	\$ 85.00	\$ 5,950.00	\$ 110.00	\$ 7,700.00
29.	15" RCP CL III Storm Sewer	100	lin. ft.	\$ 107.00	\$ 10,700.00	\$ 76.00	\$ 7,600.00	\$ 102.00	\$ 10,200.00
30.	12" RCP CL V Storm Sewer	41	lin. ft.	\$ 113.00	\$ 4,633.00	\$ 91.00	\$ 3,731.00	\$ 102.00	\$ 4,182.00

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		A-1 Excavating LLC		Dorner Inc.		Fischer Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
31.	54" x 24" RCP Tee	2	each	\$ 5,200.00	\$ 10,400.00	\$ 7,639.00	\$ 15,278.00	\$ 5,609.00	\$ 11,218.00
32.	60" Storm Inlet Manholes, Including Castings	2	each	\$ 5,650.00	\$ 11,300.00	\$ 6,802.00	\$ 13,604.00	\$ 6,356.00	\$ 12,712.00
33.	Rectangular Street Catch Basin	6	each	\$ 3,050.00	\$ 18,300.00	\$ 3,981.00	\$ 23,886.00	\$ 4,418.00	\$ 26,508.00
34.	Excavation/Fill to Plan Subgrade	1	lump sum	\$ 76,000.00	\$ 76,000.00	\$ 144,145.00	\$ 144,145.00	\$ 192,902.00	\$ 192,902.00
35.	Excavation & Disposal of Bad Subbase Below Subgrade (EBS)	655	cu. yd.	\$ 15.00	\$ 9,825.00	\$ 26.60	\$ 17,423.00	\$ 29.00	\$ 18,995.00
36.	Breaker Run (Base Course & Replacement of EBS)	5,251	tons	\$ 21.00	\$ 110,271.00	\$ 22.60	\$ 118,672.60	\$ 32.00	\$ 168,032.00
37.	1 1/4" Crushed Aggregate Base Course Including Fine Grading	3,152	tons	\$ 21.00	\$ 66,192.00	\$ 22.60	\$ 71,235.20	\$ 28.00	\$ 88,256.00
38.	Sawcutting Existing Concrete and Asphalt Pavements	250	lin. ft.	\$ 3.00	\$ 750.00	\$ 3.00	\$ 750.00	\$ 3.00	\$ 750.00
39.	24" Concrete Curb & Gutter	3,270	lin. ft.	\$ 24.00	\$ 78,480.00	\$ 22.20	\$ 72,594.00	\$ 19.00	\$ 62,130.00
40.	4" Thick Concrete Sidewalk	220	sq. ft.	\$ 8.00	\$ 1,760.00	\$ 19.30	\$ 4,246.00	\$ 14.00	\$ 3,080.00
41.	6" Thick Concrete Sidewalk and Driveway Approaches	800	sq. ft.	\$ 9.00	\$ 7,200.00	\$ 14.50	\$ 11,600.00	\$ 10.00	\$ 8,000.00
42.	2.25" Hot-Mix Asphalt Lower Course, Type 3 MT	964	tons	\$ 76.00	\$ 73,264.00	\$ 88.10	\$ 84,928.40	\$ 73.00	\$ 70,372.00
43.	3" Hot-Mix Asphalt Driveways	110	sq. yd.	\$ 37.00	\$ 4,070.00	\$ 32.60	\$ 3,586.00	\$ 27.00	\$ 2,970.00
44.	Existing Manhole Casting Adjustments	2	each	\$ 550.00	\$ 1,100.00	\$ 676.00	\$ 1,352.00	\$ 1,065.00	\$ 2,130.00
45.	Topsoil Restoration, Seeding, Fertilizing & Mulching	1,872	sq. yds.	\$ 6.00	\$ 11,232.00	\$ 10.30	\$ 19,281.60	\$ 17.00	\$ 31,824.00
46.	Styrofoam Insulation	24	lin. ft.	\$ 20.00	\$ 480.00	\$ 11.50	\$ 276.00	\$ 97.00	\$ 2,328.00
47.	Erosion Control	1	lump sum	\$ 500.00	\$ 500.00	\$ 3,623.00	\$ 3,623.00	\$ 1,042.00	\$ 1,042.00
48.	Traffic Control	1	lump sum	\$ 9,200.00	\$ 9,200.00	\$ 6,641.00	\$ 6,641.00	\$ 2,094.00	\$ 2,094.00
	INTERCEPTOR BASE BID TOTAL				\$ 1,628,896.00		\$ 2,229,168.30		\$ 2,612,520.40
	BASE BID - FORCE MAIN								
49.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 50+15 to 57+25)	1,403	lin. ft.	\$ 330.00	\$ 462,990.00	\$ 323.00	\$ 453,169.00	\$ 564.00	\$ 791,292.00
50.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 57+25 to Station 66+00)	1,581	lin. ft.	\$ 308.00	\$ 486,948.00	\$ 250.00	\$ 395,250.00	\$ 645.00	\$ 1,019,745.00
51.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 66+00 to 69+50)	684	lin. ft.	\$ 303.00	\$ 207,252.00	\$ 655.00	\$ 448,020.00	\$ 388.00	\$ 265,392.00
52.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 69+50 to 97+30)	3,612	lin. ft.	\$ 303.00	\$ 1,094,436.00	\$ 234.00	\$ 845,208.00	\$ 388.00	\$ 1,401,456.00

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		A-1 Excavating LLC		Dorner Inc.		Fischer Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
53.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 97+30 to 125+00)	5,475	lin. ft.	\$ 300.00	\$ 1,642,500.00	\$ 288.00	\$ 1,576,800.00	\$ 375.00	\$ 2,053,125.00
54.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 125+00 to 130+50)	1,100	lin. ft.	\$ 307.00	\$ 337,700.00	\$ 203.00	\$ 223,300.00	\$ 269.00	\$ 295,900.00
55.	18" PVC C900 DR 18 Force Main - Open-Cut (Sta. 130+50 to 132+57)	424	lin. ft.	\$ 345.00	\$ 146,280.00	\$ 372.00	\$ 157,728.00	\$ 405.00	\$ 171,720.00
56.	Boring and Installation of 32" Steel Casing	190	lin. ft.	\$ 1,430.00	\$ 271,700.00	\$ 1,457.00	\$ 276,830.00	\$ 1,250.00	\$ 237,500.00
56.1.	8" PVC C900 DR 18 Force Main - Open-Cut	194	lin. ft.	\$ 94.00	\$ 18,236.00	\$ 124.00	\$ 24,056.00	\$ 179.00	\$ 34,726.00
57.	20" DIPS HDPE C906 DR11 Force Main - Directional Drill	2,090	lin. ft.	\$ 500.00	\$ 1,045,000.00	\$ 459.00	\$ 959,310.00	\$ 875.00	\$ 1,828,750.00
58.	Air Relief Manhole Type 2 with All Appurtenances Excluding Air Relief Valve & Casting - 7' Depth	8	each	\$ 46,900.00	\$ 375,200.00	\$ 53,664.00	\$ 429,312.00	\$ 92,227.00	\$ 737,816.00
59.	Odor Control System	6	each	\$ 6,000.00	\$ 36,000.00	\$ 2,234.00	\$ 13,404.00	\$ 25,494.00	\$ 152,964.00
60.	Manhole Castings	17	each	\$ 800.00	\$ 13,600.00	\$ 1,131.00	\$ 19,227.00	\$ 495.00	\$ 8,415.00
61.	Chimney Seal	8	each	\$ 600.00	\$ 4,800.00	\$ 584.00	\$ 4,672.00	\$ 680.00	\$ 5,440.00
62.	Buried 16" Gate/Plug Valve with Operator and Box	20	each	\$ 2,000.00	\$ 40,000.00	\$ 585.00	\$ 11,700.00	\$ 21,856.00	\$ 437,120.00
63.	Tracer Wire Boxes	9	each	\$ 470.00	\$ 4,230.00	\$ 383.00	\$ 3,447.00	\$ 636.00	\$ 5,724.00
64.	Erosion Control	1	lump sum	\$ 5,000.00	\$ 5,000.00	\$ 12,075.00	\$ 12,075.00	\$ 7,373.00	\$ 7,373.00
65.	Traffic Control/ Lane Closures/ Signage & Flagging Along Industrial Street	1	lump sum	\$ 8,000.00	\$ 8,000.00	\$ 4,830.00	\$ 4,830.00	\$ 2,657.00	\$ 2,657.00
66.	Traffic Control/ Lane Closures/ Signage & Flagging Along Commercial Avenue	1	lump sum	\$ 8,800.00	\$ 8,800.00	\$ 9,056.00	\$ 9,056.00	\$ 2,657.00	\$ 2,657.00
67.	Traffic Control/ Lane Closures/ Signage & Flagging Along Airport	1	lump sum	\$ 16,000.00	\$ 16,000.00	\$ 6,038.00	\$ 6,038.00	\$ 3,391.00	\$ 3,391.00
68.	Traffic Control/ Lane Closures/ Signage & Flagging Along Zinga Drive	1	lump sum	\$ 14,500.00	\$ 14,500.00	\$ 18,113.00	\$ 18,113.00	\$ 2,657.00	\$ 2,657.00
69.	High Performance Fiberglass Composite Utility Marker	6	each	\$ 300.00	\$ 1,800.00	\$ 217.00	\$ 1,302.00	\$ 251.00	\$ 1,506.00
	FORCE MAIN BASE BID TOTAL				\$ 6,240,972.00		\$ 5,892,847.00		\$ 9,467,326.00

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		A-1 Excavating LLC		Dorner Inc.		Fischer Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID - OUTFALL									
70.	30" PVC C900 DR 18 Effluent Pipe	2,124	lin. ft.	\$ 319.00	\$ 677,556.00	\$ 402.00	\$ 853,848.00	\$ 504.00	\$ 1,070,496.00
71.	30" PVC SDR 35 Effluent Pipe	1,801	lin. ft.	\$ 223.00	\$ 401,623.00	\$ 272.00	\$ 489,872.00	\$ 417.00	\$ 751,017.00
72.	30" PVC SDR 26 Effluent Pipe	1,795	lin. ft.	\$ 287.00	\$ 515,165.00	\$ 342.00	\$ 613,890.00	\$ 600.00	\$ 1,077,000.00
73.	Ductile Iron Effluent Access Tee Structure	3	each	\$ 92,500.00	\$ 277,500.00	\$ 99,604.00	\$ 298,812.00	\$ 143,601.00	\$ 430,803.00
74.	48" Sanitary Sewer Manhole Masonry	24.7	vert. ft.	\$ 470.00	\$ 11,609.00	\$ 509.00	\$ 12,572.30	\$ 2,478.00	\$ 61,206.60
75.	60" Sanitary Standard Manhole Masonry	50.2	vert. ft.	\$ 1,020.00	\$ 51,204.00	\$ 1,474.00	\$ 73,994.80	\$ 962.00	\$ 48,292.40
76.	72" Sanitary Standard Manhole Masonry	8.3	vert. ft.	\$ 9,100.00	\$ 75,530.00	\$ 2,780.00	\$ 23,074.00	\$ 2,593.00	\$ 21,521.90
77.	60" To 48" Reduction Covers	3	each	\$ 2,000.00	\$ 6,000.00	\$ 1,422.00	\$ 4,266.00	\$ 4,165.00	\$ 12,495.00
78.	Sanitary Manhole Castings	9	each	\$ 750.00	\$ 6,750.00	\$ 737.00	\$ 6,633.00	\$ 495.00	\$ 4,455.00
79.	Hydrovent Castings	2	EACH	\$ 2,000.00	\$ 4,000.00	\$ 2,700.00	\$ 5,400.00	\$ 1,325.00	\$ 2,650.00
80.	18" CMP Storm Sewer	16	lin. ft.	\$ 97.00	\$ 1,552.00	\$ 141.00	\$ 2,256.00	\$ 123.00	\$ 1,968.00
81.	18" CMP Endwall Without Grate	1	each	\$ 450.00	\$ 450.00	\$ 534.00	\$ 534.00	\$ 396.00	\$ 396.00
82.	30" RCP Endwall With Duckbill Valve	1	each	\$ 8,150.00	\$ 8,150.00	\$ 12,539.00	\$ 12,539.00	\$ 15,318.00	\$ 15,318.00
83.	Rock Excavation	1,500	cu. yds. in trench	\$ 90.00	\$ 135,000.00	\$ 63.00	\$ 94,500.00	\$ 104.00	\$ 156,000.00
84.	Excavation/Fill to Plan Subgrade	1	lump sum	\$ 122,000.00	\$ 122,000.00	\$ 185,424.00	\$ 185,424.00	\$ 259,705.00	\$ 259,705.00
85.	Excavation & Disposal of Bad Subbase Below Subgrade (EBS)	909	cu. yd.	\$ 15.00	\$ 13,635.00	\$ 26.60	\$ 24,179.40	\$ 28.00	\$ 25,452.00
86.	Gravel Shoulder	9,194	lin. ft.	\$ 2.00	\$ 18,388.00	\$ 3.00	\$ 27,582.00	\$ 7.00	\$ 64,358.00
87.	Breaker Run (Base Course & Replacement of EBS)	7,290	tons	\$ 21.00	\$ 153,090.00	\$ 22.60	\$ 164,754.00	\$ 32.00	\$ 233,280.00
88.	1 1/4" Crushed Aggregate Base Course Including Fine Grading	4,108	tons	\$ 21.00	\$ 86,268.00	\$ 22.60	\$ 92,840.80	\$ 29.00	\$ 119,132.00
89.	Sawcutting Existing Concrete and Asphalt Pavements	300	lin. ft.	\$ 3.00	\$ 900.00	\$ 3.00	\$ 900.00	\$ 6.00	\$ 1,800.00
90.	30" Concrete Curb & Gutter	85	lin. ft.	\$ 45.00	\$ 3,825.00	\$ 55.50	\$ 4,717.50	\$ 46.00	\$ 3,910.00
91.	2.25" Hot-Mix Asphalt Lower Course, Type 3 MT	1,548	tons	\$ 76.00	\$ 117,648.00	\$ 88.10	\$ 136,378.80	\$ 73.00	\$ 113,004.00
92.	Clean & Tack	10,872	sq. yd.	\$ 0.50	\$ 5,436.00	\$ 0.50	\$ 5,436.00	\$ 0.42	\$ 4,566.24
93.	1.75" Hot-Mix Asphalt Surface Course, Type 4 MT	1,203	tons	\$ 76.00	\$ 91,428.00	\$ 88.10	\$ 105,984.30	\$ 73.00	\$ 87,819.00

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		A-1 Excavating LLC		Dorner Inc.		Fischer Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
94.	2" Hot-Mix Asphalt Driveways	153	sq. yd.	\$ 37.00	\$ 5,661.00	\$ 33.00	\$ 5,049.00	\$ 27.00	\$ 4,131.00
95.	Topsoil Restoration, Seeding, Fertilizing & Mulching	7,500	sq. yds.	\$ 1.00	\$ 7,500.00	\$ 10.00	\$ 75,000.00	\$ 17.00	\$ 127,500.00
96.	Erosion Control	1	lump sum	\$ 500.00	\$ 500.00	\$ 7,849.00	\$ 7,849.00	\$ 395.00	\$ 395.00
97.	Traffic Control	1	lump sum	\$ 15,900.00	\$ 15,900.00	\$ 9,056.00	\$ 9,056.00	\$ 2,658.00	\$ 2,658.00
98.	High Performance Fiberglass Composite Utility Marker	2	each	\$ 300.00	\$ 600.00	\$ 217.00	\$ 434.00	\$ 251.00	\$ 502.00
	OUTFALL BASE BID TOTAL				\$ 2,814,868.00		\$ 3,337,775.90		\$ 4,701,831.14
	ALLOWANCE ITEMS - FORCE MAIN								
99.	Allowance Item - Testing	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
100.	Allowance Item - Air Release Valves	1	lump sum	\$52,078.60	\$ 52,078.60	\$52,078.60	\$ 52,078.60	\$52,078.60	\$ 52,078.60
101.	Allowance Item - Grounding Wire	1	lump sum	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
102.	Allowance Item - Gate & Plug Valves	1	lump sum	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64	\$ 315,252.64
	TOTAL BASE BID				\$ 11,122,067.24		\$ 11,897,122.44		\$ 17,219,008.78
	ALTERNATE BID NO. 1 - Interceptor								
A1.1	Add/Deduct for Using 27" Gravity Hobas Instead of PVC SDR Sanitary Sewer	1,615	lin. ft.	\$ -	\$ -	\$ 16.00	\$ 25,840.00	\$ -	\$ -
A1.2	Add/Deduct for Using Slag Instead of Breaker Run	5,251	tons	\$ (6.00)	\$ (31,506.00)	\$ -	\$ -	\$ -	\$ -
	ALTERNATE NO. 1 TOTAL				\$ (31,506.00)		\$ 25,840.00		\$ -

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		A-1 Excavating LLC		Dorner Inc.		Fischer Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ALTERNATE BID NO. 2 - Outfall									
A2.1	Add/Deduct for Using 30" Pressurized Hobas Instead of PVC C900 Effluent Pipe	2,124	lin. ft.	\$ -	\$ -	\$ (29.00)	\$ (61,596.00)	\$ -	\$ -
A2.2	Add/Deduct for Using 30" Gravity Hobas Instead of PVC SDR Effluent Pipe	3,596	lin. ft.	\$ -	\$ -	\$ 20.00	\$ 71,920.00	\$ -	\$ -
A2.3	Add/Deduct for Using Hobas Access Tee Instead of Ductile Iron Access Tee	3	each	\$ (25,000.00)	\$ (75,000.00)	\$ (50,000.00)	\$ (150,000.00)	\$ -	\$ -
A2.4	Add/Deduct for Using a Flapper at Endwall Instead of a Duckbill	1	each	\$ 2,000.00	\$ 2,000.00	\$ 2,193.00	\$ 2,193.00	\$ -	\$ -
A2.5	Add/Deduct for Using Slag Instead of Breaker Run	7,290	tons	\$ (6.00)	\$ (43,740.00)	\$ -	\$ -	\$ -	\$ -
	ALTERNATE NO. 2 TOTAL				\$ (116,740.00)		\$ (137,483.00)		\$ -
ADDER/DEDUCT BID ITEM									
AD1.	Adder to Require Davis-Bacon Wages (will only be utilized if DNR funds are used)	1	lump sum	\$ 75,000.00	\$ 75,000.00	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -

BID TABULATION

Project: 2024 Wastewater Improvements Contract B: Interceptor, Force Main and Outfall; City of Reedsburg
 Engineer's Project Number: RD 57 Bid Deadline: April 23, 2024 at 2:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		A-1 Excavating LLC		Dorner Inc.		Fischer Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SUPPLEMENTAL BID ITEMS									
S1.	Excavation & Disposal of Unsuitable Backfill	2,423	cu. yds.	\$ 6.00	\$ 14,538.00	\$ 26.60	\$ 64,451.80	\$ 28.00	\$ 67,844.00
S2.	Supplemental Trench Backfill	3,923	cu. yds.	\$ 18.00	\$ 70,614.00	\$ 22.30	\$ 87,482.90	\$ 43.00	\$ 168,689.00
S3.	Excavation & Disposal of Bad Subbase Below Subgrade - Force Main	519	cu. yds.	\$ 12.00	\$ 6,228.00	\$ 26.60	\$ 13,805.40	\$ 28.00	\$ 14,532.00
S4.	3" Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade - Force Main	473	tons	\$ 21.00	\$ 9,933.00	\$ 22.60	\$ 10,689.80	\$ 32.00	\$ 15,136.00
S5	1 1/4" Crushed Aggregate Base Course and Replacement of Bad Subbase - Force Main	473	tons	\$ 21.00	\$ 9,933.00	\$ 22.60	\$ 10,689.80	\$ 29.00	\$ 13,717.00
S6.	Clay Cut-Off Trenches	30	each	\$ 500.00	\$ 15,000.00	\$ 1,739.00	\$ 52,170.00	\$ 1,200.00	\$ 36,000.00
S7.	Property Corners	15	each	\$ 250.00	\$ 3,750.00	\$ 906.00	\$ 13,590.00	\$ 350.00	\$ 5,250.00
S8.	Rock Excavation - Force Main	650	cu. yds.	\$ 60.00	\$ 39,000.00	\$ 156.30	\$ 101,595.00	\$ 120.00	\$ 78,000.00
S9.	Coconut Fiber Erosion Control Mat	500	sq. yds.	\$ 3.00	\$ 1,500.00	\$ 5.70	\$ 2,850.00	\$ 5.00	\$ 2,500.00
S10.	Exploratory Dig	20	each	\$ 500.00	\$ 10,000.00	\$ 1,256.00	\$ 25,120.00	\$ 750.00	\$ 15,000.00
S11.	Sewer Lateral Spot Repair	10	each	\$ 1,700.00	\$ 17,000.00	\$ 2,456.00	\$ 24,560.00	\$ 9,500.00	\$ 95,000.00
S12.	Sewer Lateral Replacement	100	lin. ft.	\$ 85.00	\$ 8,500.00	\$ 175.00	\$ 17,500.00	\$ 140.00	\$ 14,000.00
S13.	Remove and Replace 30" Concrete Curb & Gutter (< 50-foot sections)	300	lin. ft.	\$ 55.00	\$ 16,500.00	\$ 60.40	\$ 18,120.00	\$ 60.00	\$ 18,000.00
S14.	Existing Inlet Casting Adjustments	8	each	\$ 550.00	\$ 4,400.00	\$ 676.00	\$ 5,408.00	\$ 850.00	\$ 6,800.00
S15	Exploratory Borings Along Directional Drilling Route	5	each	\$ 600.00	\$ 3,000.00	\$ 1,208.00	\$ 6,040.00	\$ 2,000.00	\$ 10,000.00
	SUPPLEMENTAL BID TOTAL				\$ 229,896.00		\$ 454,072.70		\$ 560,468.00

5/7/2024
Sewer Rates

	Fixed Rate (eq. meter)	Variable Rate (\$/100 cf)	Residential (3,500 gal/month)
2024 Rate	\$13.00	\$7.00	\$45.76
2025 Rate	\$13.00	\$10.00	\$59.80
2026 Rate	\$14.28	\$11.50	\$68.10
Final Rate	\$14.28	\$12.89	\$74.72

*Assuming 30 year payback period, CWF interest rate of 2.5%, Saputo-Commercial at 70% flow and loadings

This is **EXHIBIT K**, consisting of 3 pages, referred to in and part of the **Agreement between Owner (City of Reedsburg) and Engineer (Town & Country Engineering, Inc.) for Professional Services** dated October 20, 2021.

AMENDMENT TO OWNER-ENGINEER AGREEMENT

The Effective Date of this Amendment No. 3 is May 13, 2024.

In accordance with Paragraph 1.01 of the City of Reedsburg (Owner) and Town & Country Engineering, Inc. (Engineer) for Professional Services, dated October 20, 2021 ("Agreement"), Owner and Engineer agree as follows:

1.0 Background Data

- a. Effective Date of Amendment: May 13, 2024
- b. Specific Project (title): WWTP Construction Administration and Resident Project Representative
- c. Specific Project (description): See Attachment A

2.0 Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Amendment are described in Attachment A and the services (and related terms and conditions) set forth in the following sections of Exhibit A, as attached to the Agreement referred to above, such sections being hereby incorporated by reference:

- Construction Phase Services (Exhibit A, Paragraph A1.05)
 - including Resident Project Representative (RPR) services (A1.05.A.2)

- B. Resident Project Representative (RPR) Services

If the scope of services established in Paragraph 2.A above includes RPR services, then Exhibit D of the Agreement as referenced to above is expressly incorporated in this Amendment by reference.

All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Amendment.

3.0 Additional Services

Those services (and related terms and conditions) set forth in Paragraph A2.01 of Exhibit A, as attached to the Agreement referred to above, such paragraph being hereby incorporated by reference.

4.0 Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, as attached to the Agreement referred to above, such Article and Exhibit being hereby incorporated by referenced.

5.0 Amendment Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the schedule set forth in Attachment A.

6.0 Payments to Engineer

Owner shall pay Engineer for Basic Services set forth above, except for services of Engineer's Resident Project Representative, if any, as follows:

1. The total compensation for services under this Amendment is estimated to be \$6,645,000.00 based on the following distribution of compensation:
 - a. Contract A Construction Administration (Lump Sum) \$ 3,620,000.00
 - b. Contract A Resident Engineering (Standard Hourly) \$ 2,140,000.00
 - c. Contract B Construction Administration (Lump Sum) \$ 425,000.00
 - d. Contract B Resident Engineering (Standard Hourly) \$ 460,000.00

B. Compensation for Reimbursable Expenses

1. Owner shall pay Engineer for all Reimbursable Expenses at the rates set forth below.

Standard Hourly Rates and Reimbursable Expense Rates Schedule

Standard Hourly Rates and Reimbursable Expense Rates are set forth below. Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

Schedule:

Principal	\$180.00
Senior Project Manager	\$175.00
Senior Project Engineer	\$165.00
Project Engineer IV	\$155.00
Project Engineer III	\$150.00
Project Engineer II	\$145.00
Project Engineer I	\$140.00
Staff Engineer II	\$125.00
Staff Engineer I	\$120.00
Senior Engineering Technician	\$120.00
Engineering Technician III	\$110.00
Engineering Technician II	\$105.00
Engineering Technician I	\$90.00
GIS Analyst	\$115.00
GIS Technician	\$105.00
Survey Crew Chief	\$120.00

Exhibit K – Amendment to Owner-Engineer Agreement.

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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Construction Technician III	\$110.00
Construction Technician II	\$105.00
Construction Technician I	\$90.00
Administrative II	\$85.00
Administrative I	\$80.00
Mileage – per mile	\$0.70
Total Station/GPS	
Survey Equipment	\$25.00
Computer used for CADD	\$15.00
Plotter – per plan page	\$15.00

Note that the fees indicated on this table are only a summary and if there is a conflict with any provision of Exhibit C, the provisions there overrule the values on this table. Fees shown in will not be exceeded without the concurrence of the Agency.

Any adjustments to engineering fees or changes to maximum estimated values must be approved by the Agency and must include a table of what specific category or categories of fees are being changed, what fees were before and after the change, and the resulting total fee.

Terms and Conditions

Execution of this Amendment by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Amendment signed by Owner.

 _____ Engineer	5/9/2024 _____ Date
--	---------------------------

Ben Heidemann, Town & Country Engineering, Inc., Vice-President

 Name and Title

_____ Owner	_____ Date
----------------	---------------

David Estes, City of Reedsburg, Wisconsin, Mayor

 Name and Title

Agency Concurrence:

As lender or insurer of funds to defray the costs of this Contract, and without liability for any payments thereunder, the Agency hereby concurs in the form, content, and execution of this Agreement.

_____ Agency Representative	_____ Date
--------------------------------	---------------

Name and Title

ATTACHMENT A MEMORANDUM

Date: May 13, 2024

To: Steve Zibell, Director of Public Works/City Engineer – City of Reedsburg

From: Ben Heidemann, P.E., Vice President – Town & Country Engineering, Inc.

Subject: Scope of Services – Construction Administration and Resident Project Representative

The City of Reedsburg is constructing a new wastewater treatment facility adjacent to the City's public works facilities. Work includes construction of an interceptor sewer extending to a new pump station at the intersection of Division Street and South Dewey, two new 18 inch pipelines extending from the new pump station to the new wastewater treatment plant, an outfall sewer extending along South Golf Course and Junction Road to discharge along STH 136, and demolition of the existing wastewater treatment facilities on Division Street. The project construction has been divided into two contracts; Contract A covering construction of the pump station, the wastewater treatment facility, and demolition of the existing wastewater facilities and Contract B covering Division Street, force main, and outfall sewer. This Engineering Contract is for construction engineering and resident engineering for each of these projects. The engineering scopes below are divided between Construction Contract A and B.

The project was bid on April 23, 2024. Town & Country Engineering has recommended award of Contract A to C.D. Smith Construction for a cost of \$109,258,414.13 and Contract B to Gerke Excavating for a cost of \$9,433,264.54 for a total construction cost of \$118,691,678.70. The project schedule requires work to be substantially complete within 1,100 days of notice to proceed and final completion to occur within 90 days of substantial completion.

The scope of services for construction administration and resident project representative (construction observation) are outlined below:

A. Scope of Services –Construction Administration Service

1. The Engineer will perform such tasks as contract award, construction staking, construction administration, review of construction time schedules, project management, construction coordination, change order requests, pay requests, periodic site visits as necessary and construction and project meetings and Committee/Council meetings.
2. Project work tasks also included are shop drawing review for all equipment and materials, review of equipment operation and maintenance manuals, plant start-up, SCADA system and data management system configuration, grant/loan services, loan and grant requests.
3. Includes civil construction engineering services, structural, architectural, heating/ventilating, plumbing, and electrical services for the wastewater treatment facility. Subconsultants utilized on the project are the same ones that are used in the design phase.

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

4. Preparation of O&M manual as required by the Wisconsin DNR and As-Built plans for the project improvements.
5. City Council meetings will be attended upon request throughout the project.

Construction administration services for Contract A is a lump sum cost of \$3,620,000.
Construction administration services for Contract B is a lump sum cost of \$425,000.

B. Scope of Services – Contract A Resident Project Representative

1. Full-time resident engineering is proposed based on the aforementioned schedule with an average of 45-50 hours per week for the entire project. This assumes the onsite construction work will begin by approximately June 1, 2024.
2. We anticipate a need for two (2) full-time resident engineers for Contract A between Summer 2024 and substantial completion (Summer 2027) based upon a preliminary schedule and project approach provided by the Contractor.
3. We anticipate a need for one (1) full time resident engineer per construction crew (anticipating individual crews for Division Street, the force main, and outfall).
4. The final cost will greatly depend on the Contractor, his subcontractors, construction schedule, and difficulty of the work undertaken.

The resident engineering services for Contract A is estimated at \$2,140,000 based on hourly rate contract.

The resident engineering services for Contract B is estimated at \$460,000 based on hourly rate contract.

C. The following items, if required, would be performed on a per diem basis with prior approval by the commission:

1. Wetland permitting, archeological surveys, flood plain or environmental studies. None are anticipated at this time.
2. Independent soil testing is required for this project, but is not part of this scope.
3. Any special requirements for the Rural Development or Clean Water Fund not identified above.

We at Town & Country Engineering, Inc. wish to thank you for allowing us to serve the City of Reedsburg on this project. If you have any questions regarding the above material, please feel free to call.

City of Reedsburg Land Use Application

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

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

APPLICANT: VIERBICHER ASSOCIATES INC

ADDRESS: 201 E. MAIN STREET SUITE 100 **CITY:** REEDSBURG **STATE:** WISCONSIN

ZIP: 53959 **PHONE:** (608)524-6468 **PARCEL #:** 276-2772-00000

E-MAIL: j2li@VIERBICHER.COM

PROPERTY OWNER: (if different from Applicant) ROGER OLSON

LOCATION: (if different from address above) 805 HAY CREEK TRAIL
REEDSBURG, WI 53959

LAND USE REQUEST

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

☒ **Certified Survey Map (CSM):** _____

☐ **Conditional Use Permit:** _____

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

☐ **Preliminary Plat:** _____ **Final Plat:** _____ **Name of Plat:** _____

☐ **Rezoning - From:** _____ **To:** _____ **TID #** _____

☐ **Site Plan Review:** (See "B & C" on back page) _____

☐ **Zoning Appeal / Interpretation:** _____

☐ **Zoning Variance:** _____

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

☐ **Other or Annexation:** _____

AFFIDAVIT

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

Jonathan 2024-05-07
Applicant Signature / Date

Owner Signature / Date

Account #10-461500-00

**The applicant or representative
MUST ATTEND the meeting(s).**

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

Cond Use Permit	\$200	_____
Cond Use-Agriculture	\$400	_____
Variance	\$125	_____
Rezoning	\$200	_____
C.S.M.	\$175	_____
Subdivision Plat	\$610	_____
- w/ Stormwater Plan	\$100	_____
Site Plan Review	\$175	_____
Annexation	\$200	_____
Plan Amend	\$200	_____
Date Paid		_____
Receipt #		_____

A. Please describe how your request meets each of the following Conditional Use standards, as applicable.

- A. Proposed operation. No conditional use shall be approved by the Plan Commission unless it finds that the use for which such permit is sought will not be injurious to the neighborhood or otherwise detrimental to the public welfare and will be in harmony with the general purpose of this chapter and will not place demands on fire, police, or other public resources in excess of current capacity.
- B. Character and use of adjoining buildings and those in the vicinity. The proposed conditional land use shall not involve uses, activities, processes, materials, or equipment that would create a substantially negative impact on other conforming properties in the area by reason of traffic, noise, smoke, fumes, glare, and odors.
- C. Utilities. The proposed conditional land use will be adequately served by electric, water & sewer facilities and refuse collection & disposal services.

B. Please describe how your request meets each of the following Site Plan standards, as applicable.

- A. Topography and vegetation. The site plan shall be designed so that there is a limited amount of change in the overall natural contours of the site and shall minimize reshaping in favor of designing the project to respect existing features of the site in relation to topography, the size and type of the lot, the character of adjoining property, the minimization of tree and soil removal and the type and size of buildings. The site shall be developed so as not to impede the normal and orderly development or improvement of surrounding property for uses permitted in this chapter.
- B. Stormwater. Special attention shall be given to proper site drainage so that removal of stormwaters will not adversely affect neighboring properties.
- C. Emergency Services. All buildings shall be so arranged as to permit emergency vehicle access by some practical means.
- D. Exterior lighting shall be arranged as follows:
 - (1) It is deflected away from adjacent properties.
 - (2) It does not impede the vision of traffic along adjacent streets.
 - (3) It does not unnecessarily illuminate night skies.
- E. Traffic generation, circulation and parking areas. The arrangement of public or common ways for vehicular and pedestrian circulation shall respect the pattern of existing or planned streets and pedestrian or bicycle pathways in the area.
- F. Architectural plans; existing and proposed structures. The proposed conditional land use shall be designed, constructed, operated, and maintained so to complement the surrounding area. Physical buffers shall be added as needed for neighboring conformance.
- G. Consistency with other plans and statutes. Site plans shall conform to all applicable requirements of City, state and federal statutes and the City of Reedsburg Comprehensive Plan, and approval may be conditioned on the applicant receiving necessary City, state and federal permits.

C. Site Plan Requirements, as applicable.

- (A) North arrow
- (B) Location of property lines, dimensions, and setbacks.
- (C) Location of existing and proposed public roads, rights-of-way and private easements of record.
- (D) Location of existing water bodies, surface drainage ways, stormwater controls, floodplains, and wetlands.
- (E) Location of existing and proposed buildings.
- (F) Location of parking areas and all exterior lighting.
- (G) Location of all loading / unloading areas.
- (H) Location of all sidewalks, walkways, bicycle paths and areas for public use.
- (I) Location of all utilities on the site.
- (J) Location and specifications for all fences, walls, and other screening features.
- (K) Location and specifications for all existing and proposed perimeter and internal landscaping.
- (L) Location and specifications for screening of all trash receptacles and other solid waste disposal facilities.
- (M) Location and specifications for proposed signs.
- (N) Elevation drawings for proposed commercial structures.
- (P) Floor plans, when needed to determine the number of parking spaces required.

D. Please describe how your request meets each of the following Variance standards. Attach additional pages if needed.

To grant a variance, the Board of Appeals must find four things:

- 1) The variance will not be contrary to the public interest.
- 2) Substantial justice will be done by granting the variance.
- 3) The variance is needed so that the spirit of the ordinance is observed.
- 4) Due to special conditions, a literal enforcement of the provisions of the zoning ordinance will result in unnecessary hardship.

Variance Hardship. A property owner bears the burden of proving "unnecessary hardship" by demonstrating either of the following:

- 1) For an area variance, that strict compliance with a zoning ordinance would unreasonably prevent the property owner from using the property for a permitted purpose or would render conformity with the zoning ordinance unnecessarily burdensome.
- 2) For a use variance, that strict compliance with a zoning ordinance would leave the property owner with no reasonable use of the property in the absence of a variance. In both situations, the property owner bears the burden of proving that the unnecessary hardship is based on conditions unique to the property, rather than personal considerations, and that the unnecessary hardship was not created by the property owner.

Declarant, IVAN ALICEA, hereby establishes the following Minimum Zero Lot Line Covenants covering the following described real estate in the City of Reedsburg, Sauk County, Wisconsin:

Legal Description:

LOT 31, HAY CREEK ESTATES

Property Address:

815 HAY CREEK TRAIL

Tax Parcel Identification Number:

276-2772-00000

1. Maintenance standards for common wall. The cost of reasonable repair and maintenance for each property wall shall be shared by the owners in equal shares.
2. Maintenance standards for common lateral, utility service and other common features. The owners shall share equally the reasonable cost of repair and maintenance of common laterals, common utility service and other common features.
3. Restriction against destruction. No detached single family residence may be constructed on any of the affected lots in the event either or all sides of the zero lot line construction dwelling are destroyed.
4. Termination. These covenants may not be terminated, amended or otherwise altered without the approval of the Reedsburg Plan Commission.
5. These covenants meet the minimum standards for zero lot line construction covenants required by City of Reedsburg Code section 690-28.1 and are subject to planning commission approval and shall be recorded by the Developer upon such approval and prior to any issuance of a building permit and site plan approval.

6. All persons with an interest in the attached dwelling units are advised to be aware of matters of mutual concern to adjacent property owners due to construction catastrophe and maintenance and may wish to consider additional private covenants and deed restrictions.

DEVELOPER

Date: _____

By: _____
Its: _____

ACKNOWLEDGEMENT

State of Wisconsin

County of: _____

Personally came before me on _____, 2024 the above named _____ to me known to be the person who executed the foregoing instrument and acknowledged the same.

Subscribed and sworn to before me this ____ day of _____, 2024.

Notary Public, State of Wisconsin

My Commission is permanent/ expires: _____

LOT 31, HAY CREEK ESTATES, LOCATED IN SW 1/4 - SE 1/4 AND SE 1/4 - SE 1/4 OF SECTION 34,
TOWN 13 NORTH, RANGE 04 EAST, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

GRAPHIC SCALE, FEET

0 30 60

SE-SE
SEC. 34

(NO2'14'37"W,

CTH "K"

N89°43'25"W
1217.87'

LOT 2
0.15 Acres
6,723 Sq. Ft.

42.7'

35.0'

EX. CONCRETE FOUNDATION

20.0'

8.0'

22.7'

50°09'22"W 102.67'

43.03'

42.7'

35.0'

20.0'

8.0'

22.7'

27.00'

LOT 31

10' UTILITY EASEMENT ALL SIDES PER PLAT

(500°14'54"W) (102.64°)
500°14'19"W 102.64°

RUSSELL COURT

N89°46'22"W 128.34'
(N89°45'06"W) (128.35')

HAY CREEK TRAIL

NO 14' 19" F 66.00'

SE Corner
Sec. 34-T13N-R4E
Fnd. 1.25" Iron Rod
Ties Verified



- ☒ PUBLIC LAND CORNER AS NOTED
- ☒ FOUND 1 1/4" ϕ IRON ROD
- ☒ FOUND 3/4" ϕ IRON ROD
- ☒ SET 3/4" ϕ x 18" IRON ROD, 1.5 LB./LF

SURVEYED BY:
Verbicher Associates, Inc.
201 E Main St
Suite 100
Reedsburg, WI 53959
(608) 524-6468

SHEET
1 OF 2

©Vierbicher Associates, Inc.
by: jll
R:\Tricat LLC\240137 Haycreek Duplex\CADD\Haycreek Duplex - Lot 30 CSM.dwg
07 May 2024 - 11:14a

CERTIFIED SURVEY MAP No. _____

LOT 31, HAY CREEK ESTATES, LOCATED IN SW 1/4 – SE 1/4 AND SE 1/4 – SE 1/4 OF SECTION 34,
TOWN 13 NORTH, RANGE 04 EAST, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

SURVEYOR’S CERTIFICATE

I, Scott F. Dischler, Wisconsin Professional Land Surveyor No. 2605, 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 Roger Olson, I have surveyed, divided and mapped this CSM; that such plat correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is located in the SE 1/4 of the SE 1/4 and the SW 1/4 of the SE 1/4 of Section 34, T13N, R04E, City of Reedsburg, Sauk County, Wisconsin, containing 0.30 acres of land and described as follows:

Lot 31, Hay Creek Estates

Scott F. Dischler, WI PLS #2605
Vierbicher Associates, Inc

Date



OWNER’S CERTIFICATE

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

The City of Reedsburg

WITNESS the hand and seal of said owners agent this _____ day of _____,
2024.
In presence of:

Roger Olson

STATE OF WISCONSIN)
COUNTY) SS

Personally came before me this _____ day of _____, 2024, the above named Roger Olson, to me known to be the same person who executed the foregoing instrument and acknowledged the same.

Notary Public, _____
Wisconsin
My commission expires _____

CITY OF REEDSBURG APPROVAL CERTIFICATE

Resolved, that this Certified Survey Map in the SE1/4 of Section 34, T13N, R4E, City of Reedsburg, is hereby approved by the City of Reedsburg Common Council.

Dave G. Estes, Mayor

DATE

I, Jacob Crosetto, being the duly elected, qualified and acting clerk of the City of Reedsburg, Sauk County do hereby certify that the Common Council of the is City of Reedsburg has approved this Certified Survey Map.

Jacob Crosetto, Clerk

DATE

vierbicher
planners | engineers | advisors



Job #: 240137
Date: 05/07/2024
Rev: _____
Drafted By: sdls
Checked By: mlon

SURVEYED FOR:
Roger Olson
815 Hay Creek Trail
Reedsburg, WI 53959

SURVEYED BY:
Vierbicher Associates, Inc.
201 E Main St
Suite 100
Reedsburg, WI 53959
(608) 524-6468

SHEET
2 OF 2

RESOLUTION
(CSM – 805 Hay Creek Trail; Parcel #276-2772-00000)

File No. 4545-24

Resolved, that this Certified Survey located in the City of Reedsburg is hereby approved by the Common Council of the City of Reedsburg.

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 13th day of May, 2024, and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 13th day of May, 2024.

Jacob Crosetto
City Clerk

Staff Report

DATE: May 13, 2024

APPLICANT: Vierbicher Associates, Inc

LOCATION: 805 Hay Creek Trail; Parcel #276-2772-00000

ZONING: R-2 Residential

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider Certified Survey Map to divide property and duplex into two lots.

General Findings

SURROUNDING LAND USES:

- North – Ag
- West – Ag
- South – Residential
- East – Residential

ZONING:

- North – R-2 Residential
- West – Ag
- South – R-2 Residential
- East – R-2 Residential

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: Hay Creek Dr & Myrtle St; 66' ROW;

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Low-density residential

COMMENTS

ADMINISTRATOR:

AMBULANCE:

FIRE:

POLICE:

PUBLIC WORKS:

SCHOOL:

UTILITIES:

OTHER:

Exhibit List

- A. City of Reedsburg Comprehensive Plan
- B. Zoning Ordinance, City of Reedsburg, Wisconsin
- C. March 8, 2024, Plan Commission Agenda
- D. Land Use Change Application
- E. Staff Report
- F. Request for Review and Comment
- G. Notice of Public Meeting



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

CITY OF REEDSBURG

ANNUAL CODE OF ETHICS REVIEW

(Return to City Administrator by May 31st)

Each year between May 1st and May 31st each public official, Mayor, the Chair of each board, commission or committee, and department head shall review the provisions of the Ethics Code and certify that such review has occurred.

I have read and understand the content of the City of Reedsburg Code of Ethics, including the listed State statutes.*

I also understand that I am expected to adhere to and conduct myself according to the rules, guidance and direction as set forth in the Ethics Code. (*§946.10 through §946.13; and §19.41 et seq.)

Reviewed on May _____, _____.

Printed name

Signature

Chapter 55

ETHICS CODE AND BOARD

§ 55-1. Statement of purpose.

- A. The proper operation of democratic government requires that public officials and employees be impartial and responsible to the people; that government decisions and policy be made in proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a Code of Ethics for all City of Reedsburg officials and employees, whether elected or appointed, paid or unpaid, including members of boards, committees and commissions of the City, as well as any individuals who are candidates for elective office as soon as such individuals file nomination papers with the City.
- B. The purpose of this Ethics Code is to establish guidelines for ethical standards of conduct for all such officials and employees by setting forth those acts or actions that are incompatible with the best interests of the City of Reedsburg and by directing disclosure by such officials and employees of private financial or other interests in matters affecting the City. The Common Council believes that a Code of Ethics for the guidance of elected and appointed officials and employees will help them avoid conflicts between their personal interests and their public responsibilities, will improve standards of public service and will promote and strengthen the faith and confidence of the citizens of this City in their elected and appointed officials and employees. The Common Council hereby reaffirms that each elected and appointed City official and employee holds his or her position as a public trust, and any intentional effort to realize substantial personal gain through official conduct is a violation of that trust. The provisions and purpose of this Ethics Code and such rules and regulations as may be established are hereby declared to be in the best interests of the City of Reedsburg.

§ 55-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ANYTHING OF VALUE — Any money or property, favor, service, payment, advance, forbearance, loan, or promise of future employment, but does not include compensation and expenses paid by the state, fees and expenses which are permitted and reported under § 19.56, Wis. Stats., political contributions which are reported under Ch. 11, Wis. Stats., or hospitality extended for a purpose unrelated to state business by a person other than an organization.**[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]**

BUSINESS — Any corporation, partnership, proprietorship, firm, enterprise, franchise, association, organization, self-employed individual or any other legal entity which engages in profit-making activities.

FINANCIAL INTEREST — Any interest which shall yield, directly or indirectly, a monetary or other material benefit to the officer or employee or to any person employing or retaining the services of the officer or employee.

PERSONAL INTEREST — The following specific blood or marriage relationships:

- A. A person's spouse, mother, father, child, brother or sister; or
- B. A person's relative by blood or marriage who receives, directly or indirectly, more than 1/2 of his or her support from such person or from whom such person receives, directly or indirectly, more than 1/2 of his or her support.

PUBLIC EMPLOYEE — Any person excluded from the definition of a public official who is employed by the City.

PUBLIC OFFICIAL — Those persons serving in elected or appointed offices and all members appointed to boards, committees and commissions established or appointed by the Mayor and/or Common Council, whether paid or unpaid.

SIGNIFICANT INTEREST — Owning or controlling, directly or indirectly, at least 10% or \$5,000 of the outstanding stock of any business.

§ 55-3. Statutory standards of conduct.

There are certain provisions of the Wisconsin Statutes which should, while not set forth herein, be considered an integral part of any code of ethics. Accordingly, the provisions of the following sections of the Wisconsin Statutes, as from time to time amended, are made a part of this chapter of Ethics and shall apply to public officials and employees whenever applicable, to wit:

- A. Section 946.10, Bribery of Public Officers and Employees.
- B. Section 946.11, Special Privileges from Public Utilities.
- C. Section 946.12, Misconduct in Public Office.
- D. Section 946.13, Private Interest in Public Contract Prohibited.
- E. Section 19.41 et seq., Code of Ethics for Public Officials and Employees.

§ 55-4. Responsibility of public office.

Public officials and employees are agents of public purpose and hold office for the benefit of the public. They are bound to uphold the Constitution of the United States and the Constitution of this state and carry out impartially the laws of the nation, state and municipality, to observe in their official acts the highest standards and to discharge faithfully the duties of their office

regardless of personal consideration, recognizing that the public interest must be their prime concern.

§ 55-5. Dedicated service.

Officials and employees shall adhere to the rules of work and performance established as the standard for their positions by the appropriate authority. Officials and employees shall not exceed their authority or breach the law or ask others to do so, and they shall work in full cooperation with other public officials and employees unless prohibited from so doing by law or by officially recognized confidentiality of their work. Members of the City staff are expected to follow their appropriate professional code of ethics.

§ 55-6. Fair and equal treatment.

- A. Use of public property. No official or employee shall use or permit the unauthorized use of City-owned vehicles, equipment, materials or property for personal convenience or profit, except when such services are available to the public generally or are provided as City policy for the use of such official or employee in the conduct of official business, as authorized by the Common Council or authorized board, commission or committee.
- B. Obligations to citizens. No official or employee shall grant any special consideration, treatment or advantage to any citizen beyond that which is available to every other citizen. No official or employee shall use or attempt to use his or her position with the City to secure any advantage, preference or gain, over and above his or her rightful remuneration and benefits, for himself or herself or for a member of his or her immediate family.
- C. Political contributions. No official shall personally solicit from any City employee, other than an elected official, a contribution to a political campaign committee for which the person subject to this chapter is a candidate or treasurer.

§ 55-7. Conflict of interest.

- A. Financial and personal interest prohibited.
 - (1) No official or employee of the City, whether paid or unpaid, shall engage in any business or transaction or shall act in regard to financial or other personal interest, direct or indirect, which is incompatible with the proper discharge of official duties in the public interest contrary to the provisions of this chapter or which would tend to impair independence of judgment or action in the performance of official duties.
 - (2) Any member of the Common Council who has a financial interest or personal interest in any proposed legislation before the Common Council shall disclose on the records of the Common Council the

nature and extent of such interest; such official shall not participate in debate or vote for adoption or defeat of such legislation. If the matter before the Council involves a member's personal interest with persons involved, the member may participate in debate or discussion and vote on the matter following disclosure unless an ordinance or contract is involved; if an ordinance or contract is involved, such official shall not participate in debate or discussion and vote on the matter.

- (3) Any nonelected official, other than a City employee, who has a financial interest or personal interest in any proposed legislative action of the Common Council or any board, commission or committee upon which the official has any influence or input or of which the official is a member that is to make a recommendation or decision upon any item which is the subject of the proposed legislative action shall disclose on the records of the Common Council or the appropriate board, commission or committee the nature and extent of such interest. Such official shall not participate in debate or discussion or vote for adoption or defeat of such legislation.
 - (4) Any City employee who has a financial interest or personal interest in any proposed legislative action of the Common Council or any board, commission or committee upon which the employee has any influence or input, or of which the employee is a member, that is to make a recommendation or decision upon any item which is the subject of the proposed legislative action shall disclose on the records of the Common Council or the appropriate board, commission or committee the nature and extent of such interest.
- B. Disclosure of confidential information. No official or employee shall, without proper legal authorization, disclose confidential information concerning the property, government or affairs of the City, nor shall such information be used to advance the financial or other private interests of the official or employee or others.
- C. Gifts and favors.
- (1) No official or employee, personally or through a member of his or her immediate family, may solicit or accept, either directly or indirectly, from any person or organization money or anything of value if it could be expected to influence the employee's official actions or judgments or be considered a reward for any action or inaction on the part of the official or employee.
 - (2) No official or employee, personally or through a member of his or her immediate family, shall accept any gift, whether in the form of money, service, loan, thing or promise, from any person which may tend to impair his or her independence of judgment or action in the performance of his or her duties or grant in the discharge of his or her duties any improper favor, service or thing of value. However, it

is not a conflict of interest for any public official or employee to receive a gift or gratuity that is an unsolicited item of nominal intrinsic value such as a meal, and that is not intended to influence the official. Any official or employee who receives, directly or indirectly, any gift or gifts from any person who is known by said official or employee to be interested, directly or indirectly, in any manner whatsoever in business dealings with the City upon which the official or employee has any influence or input or over which the official or employee has any jurisdiction, discretion or control shall disclose the nature and value of such gifts to the Common Council by January 15 next following the year in which the gift or gifts are received.

- (3) An official or employee is not to accept hospitality if, after consideration of the surrounding circumstances, it could reasonably be concluded that such hospitality would not be extended were it not for the fact that the guest, or a member of the guest's immediate family, was a City official or employee. Participation in celebrations, grand openings, open houses, informational meetings and similar events are excluded from this prohibition. This subsection further shall not be construed to prevent candidates for elective office from accepting hospitality from citizens for the purpose of supporting the candidate's campaign.
- (4) Gifts received by an official or employee or his or her immediate family under unusual circumstances shall be referred to the Common Council within 10 days of receipt for recommended disposition. Any person subject to this chapter who becomes aware that he is or has been offered any gift, the acceptance of which would constitute a violation of this subsection, shall within 10 days disclose the details surrounding said offer to the Common Council. Failure to comply with this reporting requirement shall constitute an offense under this chapter.

D. Representing private interests before City agencies or courts.

- (1) Nonelected City officials and employees shall not appear on behalf of any private person (other than himself or herself, his or her spouse or minor children) before any City agency, board, commission or the Common Council if the official or employee or any board, commission or committee of which the official or employee is a member has any jurisdiction, discretion or control over the matter which is the subject of such representation.
- (2) Elected City officials may appear before City agencies on behalf of constituents in the course of their duties as representatives of the electorate or in the performance of public or civic obligations. However, the disclosure requirements of Subsection A above shall be applicable to such appearances.

- E. Ad hoc committee exceptions. No violation of the conflict of interest restrictions of this chapter shall exist, however, where an individual serves on a special ad hoc committee charged with the narrow responsibility of addressing a specific issue of topic in which that individual, or the employer or a client of that individual, has an interest, so long as the individual discloses to the Common Council that such interest exists.
- F. Contracts with the City. No City official or employee who, in his or her capacity as such officer or employee, participates in the making of a contract in which he has a private pecuniary interest, direct or indirect, or performs in regard to that contract with some function requiring the exercise of discretion on his or her part shall enter into any contract with the City, unless within the confines of § 946.13, Wis. Stats.:
 - (1) The contract is awarded through a process of public notice and competitive bidding or the Common Council waives the requirement of this chapter after determining that it is in the best interest of the City to do so.
 - (2) The provisions of this subsection shall not apply to the designation of a public depository of public funds.

§ 55-8. Ethics Board. [Amended 7-26-2010]

- A. The Ethics Board shall consist of five members. The membership of the Ethics Board shall consist of four citizens and one alderperson. The nonalderperson members shall not be elected officials, full-time appointed officials or City employees, nor shall the non-Council members be currently serving on any other City board, commission or committee. The City Attorney shall furnish the Board any legal assistance necessary to carry out its functions.
- B. Ethics Board members shall be appointed by the Mayor, subject to confirmation by the Council. Initial terms of office shall be: one citizen shall be appointed for two years, one citizen will be appointed for one year, and two citizens will be appointed for three years. Thereafter, all terms shall be three years. Terms begin May 1 of the respective year. Each year, the Mayor shall appoint the alderperson at the annual reorganization meeting. Three members shall constitute a quorum of the Board.
- C. The Ethics Board shall elect its own chair.
- D. The Ethics Board may make recommendations to the Common Council with respect to amendments of this Code of Ethics.
- E. Any person covered by this Ethics Code may apply, in writing, to the Board for an advisory opinion regarding the propriety of any matter to which the person is or may become a party. The Board shall meet to review such a request for an advisory opinion and may advise the person making the request. Advisory opinions and requests therefor

shall be in writing and shall state all material facts. It shall be prima facie evidence of intent to comply with this Ethics Code when a person refers a matter to the Board and abides by the advisory opinion of the Board if the material facts are as stated in the opinion request. Meetings held by the Board for deliberation and action upon such application shall not be open to the public nor shall a nonmember, Common Council member or the Mayor be authorized to attend any such meeting of the Board unless requested to do so by the Board. Advisory opinions rendered by the Board shall be in writing and shall state the material facts upon which the opinion is based. A record of the Board's opinions, opinion requests and investigations of violations shall be closed to public inspection as required by Chapter 19, Wis. Stats. Except as provided by § 19.59(5)(b), Wis. Stats., the Board shall not make public the identity of any person requesting an advisory opinion or of persons or organizations mentioned in the opinion. If the Board determines that an advisory opinion rendered by the Board would be of significant value to other officials or employees, the Board may issue a summary of the opinion, provided that the summary does not disclose the identity of the person originally requesting the advisory opinion. In all cases, the Board may request an advisory opinion from the City Attorney.

- F. All complaints alleging that an official or employee committed a violation of this Ethics Code shall be addressed to the Ethics Board and shall be filed with the City Clerk-Treasurer. All such complaints shall be in writing and verified and shall state the name of the official or employee alleged to have committed a violation of this Ethics Code and shall further state the evidentiary facts supporting the charge.
- G. Within 14 days after the filing of a properly verified complaint with the City Clerk-Treasurer, the Board shall meet to review the complaint. Within three business days after its initial review of the complaint, the Board shall mail a copy of the complaint to the respondent by certified mail or shall have a copy of the complaint delivered to the respondent by personal service.
- H. Following its initial review of a verified complaint, the Board may make a preliminary investigation with respect to each alleged violation of this Ethics Code. No preliminary investigation of an alleged violation of this Ethics Code may be initiated until a copy of the complaint and notice of the Board's intent to investigate the charge has been mailed by certified mail to the respondent or personally served upon the respondent. The preliminary investigation shall be completed within 30 days of the date that the complaint and notice thereof is mailed to the respondent or personally served upon the respondent, except the Board may extend the investigation period for up to an additional 60 days with notice to the respondent and to the complainant.
- I. If, after its preliminary investigation, the Board finds that probable cause does not exist for believing that the respondent violated this Ethics Code, it shall dismiss the complaint. The Board shall promptly

notify the complainant and the respondent by certified mail or personal service of its decision dismissing the complaint. The Board's decision to dismiss a complaint shall be final. The same complaint or a complaint which is substantially similar to the dismissed complaint shall not be reconsidered by the Board unless, within 20 days of the Board's mailing or personal service of its dismissal order, the complainant files with the Board additional material facts which were not available to the complainant at the time the original complaint was filed and which, if true, would probably change the Board's decision. The Board's decision to reconsider or not to reconsider a decision under this subsection shall be final. If the Board determines that a verified complaint was brought for harassment purposes, the Board shall so state in its decision.

- J. If, after its preliminary investigation, the Board finds that probable cause does exist for believing the allegations of the complaint, it shall conduct a hearing on the matter. The hearing shall be held not more than 60 days after the Board's finding of probable cause. The Board shall give the respondent and complainant written notice of the hearing date by mailing a notice thereof to the respondent and to the complainant by first class mail at least 20 days prior to the hearing date thereof. The hearing shall be held in closed session except that the respondent shall have a right to demand that the hearing be held in open session and, upon such demand, the Board shall conduct the hearing in open session.
- K. The chairperson of the Board shall preside over the proceedings, and the City Attorney shall provide legal assistance to the Board as needed. The complainant and the respondent may be represented by an attorney, and the respondent may also be represented by a union representative. Both parties may compel the attendance of witnesses by subpoenas. Subpoenas may be issued by the Chairperson of the Board pursuant to § 885.01, Wis. Stats. Each party shall be responsible for serving subpoenas on its respective witnesses and for paying any witness and mileage fees to the witness as required by the Wisconsin Statutes.
- L. All testimony of witnesses at the proceedings shall be given under oath, administered by the Chairperson in the form and manner prescribed by the Wisconsin Statutes. A record of the testimony may be made by stenographic, electronic or other recording method, as the Board determines. The record produced at the direction of the Board shall be the official record of the proceeding. The proceedings may be adjourned or continued by the Board from day to day until completed.
- M. The proceedings shall be conducted in the following order:
 - (1) Statement of the issues and rules by the Chairperson.
 - (2) Brief factual summaries, if any, by both sides.
 - (3) Presentation of testimony and the introduction of evidence by the complainant to substantiate the charge.

- (4) Cross-examination of witnesses by the respondent.
 - (5) One additional opportunity to question witnesses by the complainant.
 - (6) One additional opportunity to cross-examine witnesses by the respondent.
 - (7) Presentation of the base for the respondent.
 - (8) Repeat of Subsection M(4), (5) and (6) above regarding witnesses and evidence produced on behalf of the respondent.
 - (9) Opportunity for each side to present evidence in rebuttal of any evidence presented by the opposing side.
 - (10) Brief closing arguments, if any, by both sides.
- N. The Board shall not be bound by common law or statutory rules of evidence, and the Board shall hear all evidence having reasonable probative value, but shall exclude immaterial, irrelevant or unduly repetitious testimony or evidence. Basic principles of relevancy, materiality and probative force shall govern this proceeding. Hearsay evidence will not be permitted where direct evidence is reasonably available. The Board will not base crucial or essential evidentiary findings on hearsay evidence. Objections to evidentiary offers and offers of proof of evidence not admitted may be made and shall be noted in the record. All evidence, including records and documents, shall be duly offered and made a part of the record. The Chairperson shall rule on any objections or procedural matters. Any member of the Board and the City Attorney may ask questions of the witnesses. No party or witness shall be permitted to ask questions of any Board member during the proceedings, unless expressly authorized by the Chairperson.
- O. The Board shall deliberate in closed session.
- P. Within 10 working days of the conclusion of the hearing, the Board shall file its written findings of fact, conclusions of law and recommendations signed by a majority of the participating members and concerning the propriety of the conduct of the respondent. Any member of the Board may indicate his/her dissent to the written order. If the Board determines that no violation of the Code of Ethics has occurred, it shall dismiss the complaint, and if requested to do so by the respondent, the Board shall issue a public statement in that regard. If the Board finds that clear, satisfactory and convincing evidence exists for believing the allegations of the complaint, the Board shall refer its findings, conclusions and recommendation to the Common Council or to other proper City authority and/or, in the case of an employee, to the City Administrator and/or the Mayor as deemed appropriate. In its recommendation, the Board may recommend that the Common Council order the official or employee to conform his or her conduct to the

Ethics Code or recommend that the official or employee be cautioned, censured, suspended, removed from office, issued a private reprimand, public reprimand, and, in the case of an employee, may also recommend suspension without pay, discharge, or other appropriate disciplinary action. In appropriate cases, the Board may recommend the referral of the matter to the District Attorney to commence enforcement proceedings pursuant to the procedures and remedies of § 19.59, Wis. Stats.

- Q. Records obtained or prepared by the Board in connection with an investigation of a violation of this Ethics Code shall not be open for public inspection, except that the Board shall permit public inspection of records of a hearing conducted in open session pursuant to the request of the respondent as provided in Subsection J hereof. Whenever the Board refers an investigation and hearings record to a District Attorney, the District Attorney may make public such records in the course of a prosecution initiated thereon.
- R. The time frames set forth in this Ethics Code specifying Board action are not jurisdictional, and the Board may, where appropriate, extend any time period as necessary.

§ 55-9. Distribution of provisions.

- A. The City Clerk-Treasurer shall cause a copy of this Code of Ethics to be distributed to every public official and employee of the City within 30 days after enactment of this chapter. Each public official and employee elected, appointed or engaged thereafter shall be furnished a copy before entering upon his or her duties.
- B. Each public official, Mayor, the Chairman of each board, commission or committee and, through the City Administrator, the head of each department shall between May 1 and May 31 each year, review the provisions of this chapter with his or her fellow Council members or board, commission, committee members or subordinates, as the case may be, and certify to the City Clerk-Treasurer by June 15 that such annual review had been undertaken. A notice of this Ethics Code shall be continuously posted on the City bulletin boards wherever situated.
- C. Each public official and employee shall, in connection with Subsections A and B above, also complete and file with the City Clerk-Treasurer, as appropriate, the following statement of understanding:

"I have read and understand the contents of the City of Reedsburg Ethics Code, including the attached state statutes.* I also understand that I am expected to adhere to and conduct myself according to rules, guidance and direction as set forth in the Ethics Code." (*Sections 946.10 through 946.13 and 19.41 et seq., Wis. Stats.)

§ 55-10. Employees covered by collective bargaining agreements.

In the event an employee covered under a collective bargaining agreement, is allegedly involved in an Ethics Code violation, the terms and conditions set forth in the applicable collective bargaining agreement shall prevail in the administration and interpretation of this Ethics Code.

§ 55-11. Sanction.

A determination that an employee's actions constitute improper conduct under the provisions of this chapter may constitute a cause of suspension, removal from office or employment or other disciplinary action. Sanctions, including any disciplinary action, which may affect employees covered under a labor agreement will be consistent with the terms and conditions set forth in the applicable labor agreement.

§ 55-12. Police officers and firefighters.

When an ethics complaint has been filed against a police officer or firefighter or the Chief of either the Police or Fire Department, the procedure shall be performed in accordance with the provisions of § 62.13, Wis. Stats.

§ 55-13. Violations and penalties.

Violation of any provision of this chapter should raise conscientious questions for the incumbent concerned as to whether voluntary resignation or other action is indicated to promote the best interests of the City of Reedsburg. For nonelected officials or City employees, violation may constitute a cause for suspension, removal from office or employment, or other disciplinary action. As an alternative or an addition to the sanctions imposed herein, any person violating the provisions of this sanction shall be subject to a nonreimbursable forfeiture of not less than \$100 nor more than \$500.