City of Reedsburg
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COMMON COUNCIL AGENDA

June 8, 2020

REEDSBURG CITY HALL COUNCIL CHAMBERS

6:00 PM

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

I. CONSENT AGENDA (ONE MOTION APPROVES ALL ITEMS):

1. Approve minutes for the meetings held on May 11 & May 13, 2020.
2. Approve/Deny Annual Alcohol, Amusement and Cigarette Licenses.
3. Proclamation: Recognizing Communication Supervisor Chris Blood's retirement from the Reedsburg Police Department after 35 years of service.
4. Approve/Deny: May 2020 paid bills.
5. Approve/Deny: May 2020 Building Permits
6. Approve/Deny Application for Temporary Class B/Class B Retailer's License for Reedsburg Pirates Baseball season at Nishan Park, 1700 Eighth Street from June - August 2020.

II. MAYOR PRESENTATIONS:

1. Oath of Office: Police Officer Jeremy Drexler.

III. GENERAL BUSINESS:

1. Approve/Deny: Claim filed by Derek Smith for $1,395.06 for damage to his parked vehicle by a City vehicle.
2. Approve/Deny: Resolution 4413-20 Recognizing International Migratory Bird Day - May 9, 2020.
3. Approve/Deny: Writing off $2,497.68 of noncollectable personal property taxes from Shopko Hometown.
4. Approve/Deny: Suspension of Finance, Ordinance and Public Safety Committees.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. No Report

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

VI. OFFICE OF THE MAYOR:

VII. ADJOURN:

City of Reedsburg Meeting of the Common Council
May 11, 2020

Present:	Mayor Dave Estes, Aldermen Brandt Werner, Craig Braunschweig, Dave Moon, Jason Schulte, Mike Gargano, Calvin Craker, Phil Peterson, Dave Knudsen, and Tom Seamonson.
Absent:	None
Others Present:	Tim Becker, Jacob Crosetto, Pat Cummings, Brian Duvalle, Derek Horkan, Steve Zibell, Matt Scott, Citizens, Press.

Mayor Estes called the regular session of the Common Council to order at 6:09 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the minutes from the Common Council meetings held on April 27th, 2020; April 2020 paid bills; April 2020 building permit reports; Proclamation recognizing Professional Municipal Clerk Appreciation Week (May 3-9, 2020); Proclamation recognizing National Police Week (May 10-16, 2020); and Proclamation recognizing Emergency Medical Services Week (May 17-23, 2020).

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

GENERAL BUSINESS

A. Approve/Deny: Annual update of the City of Reedsburg Emergency Operations Plan.
    a. **Motion: Seamonson, Second: Gargano to approve the Emergency Operations Plan for the City of Reedsburg as presented. Motion carried 9-0.**

Motion: Gargano, Second: Braunschweig to adjourn.

Motion carried 9-0. Meeting adjourned at 6:18 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

City of Reedsburg
Special Meeting of the Common Council
May 13, 2020

Present:	Mayor Dave Estes, Aldermen Brandt Werner, Craig Braunschweig, Dave Moon, Jason Schulte, Mike Gargano, Calvin Craker, Phil Peterson, Dave Knudsen, and Tom Seamonson.
Absent:	None
Others Present:	Tim Becker, Jacob Crosetto

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

Motion: Peterson, Second: Knudsen to enter closed session pursuant to 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 closed session. Motion carried 9-0. Time: 5:01 p.m.

Motion: Gargano, Second: Werner to end closed session and reenter open session. Motion carried 9-0. Time: 5:29 p.m.

Motion: Craker, Second: Werner to adjourn.

Motion carried 9-0. Meeting adjourned at 5:29 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

2020-2021 LICENSES

Class "A" Combination Retail License

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

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

Calabria Pizza and Pasta
Golden Buffet
Pizza Hut

Class "B" Combination Retail License (All Issued)

Brewsters Lanes
Corner Pub
Donnies Restaurant
Fred's Tavern
J's Pub & Grill
Just One
Knights of Columbus Hall
Reedsburg Country Club
The Badger Bar
Thirsty Beaver
Touchdown Tavern
Viking Village Inc.
Voyageur Inn & Conference Center

Organizations Limited Combination Class "B" Retail License

VFW Post 1916

Combination Class "B" Reserve Retail License

Cancun Mexican Restaurant
The Vault Wine Bar and Lounge

Amusement Licenses

Brewster's Lanes
Corner Pub
Donnie's Restaurant
Fred's Tavern
J's Pub & Grill
Just One
The Badger Bar
The Vault Wine Bar and Lounge
Thirsty Beaver
Touchdown Tavern
Voyageur Inn & Conference Center

Cigarette License

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

Proclamation

Recognizing

Police Department Communication Supervisor
Chris Blood
For 35 Years of Service to the City of Reedsburg

June 8th, 2020

Whereas, Chris Blood has provided exemplary service at the Reedsburg Police Department for 35 years,

Whereas, Chris served as a Dispatcher and Records Clerk before being promoted to Communications Supervisor,

Whereas, Chris has served under six (6) Police Chiefs in her 35 years,

Whereas, As a life-long area resident, Chris has served with dedication and distinction for the City of Reedsburg,

NOW, THEREFORE, I, David Estes, Mayor of the City of Reedsburg, on behalf of the Common Council, the citizens of Reedsburg, and city staff wish to recognize Communication Supervisor Chris Blood on her record of service during her 35 years in the Communications Center and Records Bureau at the Reedsburg Police Department and express our heartfelt appreciation for her dedication to our community.

IN WITNESS THEREOF, I have hereunto set my hand and caused the official seal of the City of Reedsburg, State of Wisconsin to be affixed this 8th day of June in the year 2020.

David Estes, Mayor
City of Reedsburg
Wisconsin

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - MAY	05/05/2020	308.68	308.68	05/07/2020
	Total 10-131630 A/R UTILITY (VISION PREMIUMS):				308.68	308.68	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - MAY	05/05/2020	2,548.32	2,548.32	05/07/2020
	Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):				2,548.32	2,548.32	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	LIFE INS - MAY	04/16/2020	117.30	117.30	05/07/2020
	Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):				117.30	117.30	
10-212910 SUNDRY ACCOUNTS PAYABLE							
40295	DOROWS SEPTIC TANK SERVI	DS051820	OVERPAYMENT IN AR - DUMPING AT WWTP	05/18/2020	166.48	166.48	05/21/2020
	Total 10-212910 SUNDRY ACCOUNTS PAYABLE:				166.48	166.48	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0620	LIFE INS - JUNE	05/04/2020	1,573.09	1,573.09	05/07/2020
	Total 10-213430 LIFE INSURANCE DEDUCTIONS:				1,573.09	1,573.09	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0520	POLICE OFFICERS UNION DUES	05/12/2020	630.00	630.00	05/21/2020
	Total 10-213610 UNION DUES DEDUCTIONS:				630.00	630.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	04/29/2020	50.00	50.00	05/07/2020
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	05/13/2020	50.00	50.00	05/21/2020
	Total 10-213810 DEFERRED COMPENSATION:				100.00	100.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - MAY	05/05/2020	401.96	401.96	05/07/2020
	Total 10-213915 VISION PREMIUMS:				401.96	401.96	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - MAY	05/05/2020	3,601.72	3,601.72	05/07/2020
	Total 10-213925 DENTAL PREMIUMS:				3,601.72	3,601.72	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - MAY	04/16/2020	226.02	226.02	05/07/2020
	Total 10-213935 METLIFE PREMIUMS:				226.02	226.02	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	602919	AFLAC PREMIUMS	04/27/2020	387.76	387.76	05/07/2020
	Total 10-213945 AFLAC PREMIUMS:				387.76	387.76	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0420	MOBILE HOME TAX - APRIL 2020	05/15/2020	3,682.56	3,682.56	05/21/2020
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,682.56	3,682.56	
10-446410 PARK FEE REVENUES							
263603	SUSAN SEXTON	SS051120	SHELTER RESERVATION REFUND	05/11/2020	25.00	25.00	05/21/2020
	Total 10-446410 PARK FEE REVENUES:				25.00	25.00	
10-511100-03 COUNCIL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0420	ZONING ANNUAL FEE	04/28/2020	158.15	158.15	05/26/2020
	Total 10-511100-03 COUNCIL - OPERATING:				158.15	158.15	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0420	ELECTION WORKER MEALS	04/28/2020	380.00	380.00	05/26/2020
140729	NEWS PUBLISHING INC	99105839-042	ADS/LEGALS/NOTICES	04/30/2020	308.97	308.97	05/07/2020
180881	REEDSBURG TIMES PRESS	190-00281340-	SUBSCRIPTION	04/14/2020	50.59	50.59	05/07/2020
190936	SAUK COUNTY CLERK	SCCO042820	SPRING PRIMARY & SPRING ELECTION CHARGES	04/28/2020	952.86	952.86	05/07/2020
221075	VIKING VILLAGE INC	152300-0420	WATER, BAKERY ORDER - ELECTIO SUPPLIES	04/30/2020	29.98	29.98	05/07/2020
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				1,722.40	1,722.40	
10-514130-05 ADMIN/GEN MGMT ISF							
262630	BMO HARRIS BANK CREDIT CA	8250-0420	HDMI ADAPTOR	04/28/2020	9.25	9.25	05/26/2020
20094	CONCENTRIC INTEGRATION	0213057	VIEWSONIC LED LCD MONITORS DISPLAYPORTS	04/24/2020	358.00	358.00	05/07/2020
20094	CONCENTRIC INTEGRATION	0213058	2019 SUPPORT SERVICES	04/24/2020	1,887.39	1,887.39	05/07/2020
20094	CONCENTRIC INTEGRATION	0213059	2020 SUPPORT SERVICES	04/24/2020	11,375.00	11,375.00	05/07/2020
261375	DLT SOLUTIONS LLC	4850743A	ARCHITECTURE ENGINEER & AUTOCAD SUBSCRIPTION RENEWAL	05/14/2020	1,702.26	1,702.26	05/21/2020
80442	HARDER CORP	M189486	CAN LINERS	04/27/2020	678.30	678.30	05/07/2020
262839	JACOB CROSETTO	JC042920	REIMBURSEMENT KEYS	04/29/2020	17.07	17.07	05/07/2020
130664	MID-AMERICAN RESEARCH CH	0695703-IN	CLEANING SUPPLIES	04/24/2020	1,098.60	1,098.60	05/07/2020
130664	MID-AMERICAN RESEARCH CH	0697119-IN	DISIFECTANT	05/07/2020	576.00	576.00	05/21/2020
130664	MID-AMERICAN RESEARCH CH	0697121-IN	GERM FREE PLUS - CUSTODIAN	05/07/2020	132.80	132.80	05/21/2020
160650	PETERSON SANITATION INC	1072-0520	HALL- UTILITIES	05/01/2020	192.00	192.00	05/21/2020
160650	PETERSON SANITATION INC	1072-0520	GARBAGE & REFUSE	05/01/2020	192.00	192.00	05/21/2020
160650	PETERSON SANITATION INC	1072-0520	SHOP	05/01/2020	88.00	88.00	05/21/2020
160650	PETERSON SANITATION INC	1072-0520	RACA	05/01/2020	104.00	104.00	05/21/2020
160650	PETERSON SANITATION INC	1072-0520	PARKS	05/01/2020	112.00	112.00	05/21/2020
160650	PETERSON SANITATION INC	1072-0520	GARBAGE SERVICE	05/01/2020	111.02	111.02	05/21/2020
160760	PITNEY BOWES INC	1015575410	RED INK , TAPE STRIPS- CITY HALL	05/07/2020	297.47	297.47	05/21/2020
160760	PITNEY BOWES INC	3311083639	CITY HALL POSTAGE MACHINE	04/22/2020	382.92	382.92	05/07/2020
180890	REEDSBURG TRUE VALUE	800027-0420	SUPPLIES	04/25/2020	95.94	95.94	05/07/2020
190957	SCHILLING PAPER COMPANY	762348-03	PURELL SANITIZER	05/07/2020	304.64	304.64	05/21/2020
190957	SCHILLING PAPER COMPANY	762705-01	PURELL HAND SANITIZER - COVID 19	04/27/2020	116.36	116.36	05/07/2020
190957	SCHILLING PAPER COMPANY	767633-02	PURELL SANITIZER	05/14/2020	55.58	55.58	05/21/2020
190957	SCHILLING PAPER COMPANY	771996-00	CLOROX DISINFECT WIPES	04/30/2020	195.53	195.53	05/07/2020
190980	SERVICE ELECTRIC	20294	ADDING RECEPTACLE NEAR DOOR ON SOUTHSIDE FOR KEYLESS ENTRY CONTROL - CITY HALL	04/28/2020	482.46	482.46	05/07/2020
190980	SERVICE ELECTRIC	20295	INSTALL WIRING FOR CAMERAS AND REPLACE				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			CEILING FAN	04/28/2020	1,014.00	1,014.00	05/07/2020
190980	SERVICE ELECTRIC	20296	RELOCATE THERMOSTAT, ADD RECEPTABLE AND EXTEND CAT5 CABLE - MAYORS OFFICE	04/28/2020	858.00	858.00	05/07/2020
191009	STAPLES BUSINESS CREDIT	182749835	NITRILE GLOVES, PAPER TOWELS	03/24/2020	277.13	277.13	05/07/2020
261310	TOP TIER LLC	7764	WATER LINE LEAKING, PARTS - SHOP	05/06/2020	112.26	112.26	05/21/2020
261310	TOP TIER LLC	7767	PLUMBING LABOR AT PD AND PARTS	05/06/2020	386.78	386.78	05/21/2020
	Total 10-514130-05 ADMIN/GEN MGMT ISF:				23,212.76	23,212.76	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-0420	ANNUAL FEE - PD	04/28/2020	45.00	45.00	05/26/2020
262630	BMO HARRIS BANK CREDIT CA	5848-0420	SUPPLIES	04/28/2020	273.41	273.41	05/26/2020
262630	BMO HARRIS BANK CREDIT CA	5848-0420	CAMERAS REFUND	04/28/2020	219.96-	219.96-	05/26/2020
262630	BMO HARRIS BANK CREDIT CA	8243-0420	TONER	04/28/2020	42.15	42.15	05/26/2020
262839	JACOB CROSETTO	JC042920	REIMBURSEMENT MICROWAVE & TOASTER OVEN FOR CITY HALL KITCHEN	04/29/2020	206.44	206.44	05/07/2020
120590	LEAGUE OF WI MUNICIP	LWM042820	MUNICIPAL LICENSING & REGULATION BOOK - CITY HALL	04/28/2020	25.00	25.00	05/07/2020
180844	QUILLIN'S INC	03029287	SUPPLIES - CITY HALL	04/08/2020	5.28	5.28	05/21/2020
261445	U.S.POSTAL SERVICE	POBOX490	PO BOX 12 MONTHS - CITY HALL	05/04/2020	356.00	356.00	05/07/2020
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				733.32	733.32	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	148173	ASSESSOR SERVICES	05/01/2020	3,804.24	3,804.24	05/07/2020
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				3,804.24	3,804.24	
10-515510-03 PAYROLL ACCOUNTING - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0420	UATTEND	04/28/2020	79.00	79.00	05/26/2020
	Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:				79.00	79.00	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1604422	AUDITING SERVICES	04/28/2020	1,390.49	1,390.49	05/21/2020
20072	BAKER TILLY	BT1613927	AUDITING SERVICES	04/30/2020	2,415.00	2,415.00	05/21/2020
	Total 10-515700-03 INDEPENDENT AUDITING:				3,805.49	3,805.49	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	2860321	CREDIT FSA	04/09/2020	46.17-	46.17-	05/21/2020
50315	EMPLOYEE BENEFITS	2887635	CREDIT FSA	05/07/2020	30.78-	30.78-	05/21/2020
50315	EMPLOYEE BENEFITS	2898454	BENNY FEE & ADMIN FEE	05/15/2020	148.50	148.50	05/21/2020
	Total 10-515940-03 FLEX PLAN ADMINISTRATION:				71.55	71.55	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT L	5200.000-340	GENERAL BUSINESS	05/04/2020	1,405.35	1,405.35	05/21/2020
120585	LAROWE GERLACH TAGGERT L	5200.001-251	ORDINANCE PREPARATION	04/30/2020	131.75	131.75	05/21/2020
120585	LAROWE GERLACH TAGGERT L	5200.004-195	P.D GENERAL	04/30/2020	31.00	31.00	05/21/2020
120585	LAROWE GERLACH TAGGERT L	5200.009-126	SEARCH FEE BANTURPTCY MATTERS COURT	04/30/2020	3.30	3.30	05/21/2020
	Total 10-516110-03 COUNSEL:				1,571.40	1,571.40	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS- FIRE	04/20/2020	391.98	391.98	05/07/2020
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					391.98	391.98	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS- PD	04/21/2020	195.09	195.09	05/07/2020
10024	ALLIANT ENERGY/WP&L	603020000-04	GAS- CITY HALL	04/20/2020	150.01	150.01	05/07/2020
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS- PD	04/20/2020	46.79	46.79	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	HALL UTILITIES	04/22/2020	5,117.55	5,117.55	05/07/2020
Total 10-517110-03 HALL-UTILITIES:					5,509.44	5,509.44	
10-521100-03 PD ADMINISTRATION - OPERATING							
30172	CARQUEST OF REEDSBURG	5150-0420	FUSE, WIRE TERMINAL, PARTS - PD	04/30/2020	174.03	174.03	05/07/2020
40400	DWD-UNEMPLOYMENT INSURA	000010065660	UNEMPLOYMENT	05/10/2020	15.18	15.18	05/21/2020
263178	EVIDENT INC	156166A	SUPPLIES FOR EVIDENCE ROOM - PD	04/17/2020	442.10	442.10	05/07/2020
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	04/14/2020	577.59	577.59	05/07/2020
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	05/14/2020	445.12	445.12	05/21/2020
180795	REEDSBURG AREA AMBULANC	RAAS0301202	BLOOD DRAWS -FEBRUARY 2020	03/01/2020	175.00	175.00	05/21/2020
180795	REEDSBURG AREA AMBULANC	RAAS050120	BLOOD DRAWS - APRIL 2020	05/01/2020	70.00	70.00	05/07/2020
262553	THE POLICE AND SHERIFFS PR	133266	HOLOVIEW SECURE ID CARDS - SOLCHENBERGER - PD	05/06/2020	17.55	17.55	05/21/2020
262521	THE PSYCHOLOGY CENTER	SOLJOR	BASIC PRE-EMPLOYMENT - PD	05/05/2020	437.00	437.00	05/21/2020
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					2,353.57	2,353.57	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	17972	REMOVE PATCH ON JACKET AND NEW SEWN ON FOR NEW HIRE - PD	04/22/2020	5.00	5.00	05/07/2020
30190	CHECKERED FLAG LLC	17983	SEW PATCHES ON SLEEVES, SEW PATCH ON HAT - PD	04/29/2020	79.00	79.00	05/07/2020
261750	ENTENMANN-ROVIN CO.	0150969-IN	DOME BADGES, CAPS - PD	04/07/2020	323.50	323.50	05/21/2020
70345	GALLS INC	015502988	BLACKINTON LARGE CORPORAL BARS - PD	04/20/2020	14.21	14.21	05/07/2020
70345	GALLS INC	015523532	BLOOD TYPE PATCH, PATCHES, IFAK POUCH - PUGH CLOTHING ALLOWANCE - PD	04/22/2020	45.80	45.80	05/07/2020
70345	GALLS INC	015532748	ONE LINE BRASS NAMEPLATE - PD	04/23/2020	13.25	13.25	05/07/2020
70345	GALLS INC	015582240	COOL MAX CAP- INITIAL ISSUE - PD	04/30/2020	61.85	61.85	05/21/2020
180795	REEDSBURG AREA AMBULANC	RAAS042820	BANDAGE, SHEARS, DRESSING, QUICKCLOT, AIRWAY NASO - PUGH CLOTHING ALLOWANCE - PD	04/28/2020	66.25	66.25	05/07/2020
263004	TOP PACK DEFENSE LLC	4068	BLAUER DARK NAVY - CUTRELL UNIFORM ALLOWANCE - PD	04/14/2020	98.98	98.98	05/07/2020
263004	TOP PACK DEFENSE LLC	4109	REMOVAL PATCHES, NEW PATCHES, PISTOL TACO , HIGH SPEED GEAR MOUNTS- DREXLER - PD	04/20/2020	215.20	215.20	05/07/2020
263004	TOP PACK DEFENSE LLC	4140	LONG SLEEVE ARMORSKIN DARK NAVY SHIRT - WILLIAMS CLOTHING ALLOWANCE - PD	04/27/2020	196.98	196.98	05/21/2020
263004	TOP PACK DEFENSE LLC	4173	R.P.D BRANDEN - INITIAL ISSUE - PD	05/05/2020	12.00	12.00	05/21/2020
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					1,132.02	1,132.02	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	167286	CLEAN MATS & TOWELS - FIRE	04/28/2020	40.72	40.72	05/07/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20120	BEST SERVICE	167499	CLEAN MATS & TOWELS - FIRE	05/12/2020	59.12	59.12	05/21/2020
30172	CARQUEST OF REEDSBURG	5151-0420	INTERSTATE BATTERY - FIRE	04/30/2020	599.80	599.80	05/21/2020
261336	CONWAY SHIELD	0439178-IN	REPANEL OF SHIELD - FIRE	04/23/2020	18.00	18.00	05/21/2020
60270	FASTENAL COMPANY	WIBAR219175	FLOOR DRY - FIRE	04/16/2020	314.40	314.40	05/07/2020
262484	JOHN DEERE FINANCIAL	193186	GASOLINE STORAGE FUEL ADDITIVE ADDED TO GAS CANS - FIRE	04/22/2020	9.06	.00	05/22/2020
180890	REEDSBURG TRUE VALUE	800195-0420	ENAMEL, BATTERY, SEALANT, CAULK, SUPPLIES - FIRE	04/25/2020	115.28	115.28	05/07/2020
263373	UNITED COOPERATIVE	0711865-0420	ROADMASTER - FIRE	04/30/2020	91.91	91.91	05/21/2020
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				1,248.29	1,239.23	
10-524100-03 BUILDING INSPECTION-OPERATING							
262255	ARTHUR J. BIESEK	AB050820	INSPECTIONS JANUARY 21 - MAY 8, 2020	05/08/2020	245.00	245.00	05/21/2020
262630	BMO HARRIS BANK CREDIT CA	8268-0420	STAIN	04/28/2020	59.69	59.69	05/26/2020
262630	BMO HARRIS BANK CREDIT CA	8268-0420	BUILDING PERMIT SEALS	04/28/2020	335.11	335.11	05/26/2020
261657	JAMES O. SANDBERG SR	JS032920	INSPECTION 3/29/20 8TH ST	03/29/2020	35.00	35.00	05/07/2020
261657	JAMES O. SANDBERG SR	JS042420	INSPECTION - 4/24/20	04/24/2020	35.00	35.00	05/07/2020
261657	JAMES O. SANDBERG SR	JS042820	INSPECTIONS 4/28/20	04/28/2020	70.00	70.00	05/07/2020
261657	JAMES O. SANDBERG SR	JS050820	INSPECTION RAMC 5/8/20	05/08/2020	35.00	35.00	05/21/2020
261657	JAMES O. SANDBERG SR	JS051120	INSPECTION RAMC 5/11/20	05/11/2020	35.00	35.00	05/21/2020
261657	JAMES O. SANDBERG SR	JS051220	INSPECTION PUBLIC WORKS NEW SHOP 5/12/20	05/12/2020	35.00	35.00	05/21/2020
261657	JAMES O. SANDBERG SR	JS051820	INSPECTION 21ST ST 5/18/20	05/18/2020	35.00	35.00	05/21/2020
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - BUILDING INSPECTION	05/14/2020	14.05	14.05	05/21/2020
180890	REEDSBURG TRUE VALUE	800027-0420	SUPPLIES	04/25/2020	65.67	65.67	05/07/2020
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				999.52	999.52	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0420	EMERGENCY GOVERNMENT	04/22/2020	78.16	78.16	05/07/2020
	Total 10-525100-03 EMERGENCY GOVERNMENT:				78.16	78.16	
10-525600-03 COMMUNICATIONS - OPERATING							
60398	FRONTIER	012403-5-0520	BASIC SERVICE - PD	05/07/2020	58.00	58.00	05/21/2020
110552	KRUEGER PRINTING INC	24004	#10 REGULAR ENVELOPES - PD	04/24/2020	102.00	102.00	05/07/2020
110552	KRUEGER PRINTING INC	24006	PROPERTY RECORD SLIPS - PD	04/24/2020	580.00	580.00	05/07/2020
180906	REEDSBURG UTILITY	20369-0420	TELEPHONE- INTERNET - PD	04/20/2020	1,193.09	1,193.09	05/07/2020
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				1,933.09	1,933.09	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9970128276	CARBON DIOXIDE/OXYGEN	04/30/2020	26.96	26.96	05/21/2020
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS- SHOP	04/20/2020	353.53	353.53	05/07/2020
20066	BADGER WELDING SUPPLIES	3588597	OCYGEN / ACETYLENE	04/30/2020	6.00	6.00	05/21/2020
30172	CARQUEST OF REEDSBURG	1600-0420	PARTS & SUPPLIES	04/30/2020	124.79	124.79	05/07/2020
262278	CINTAS CORP	8404624296	EMERGENCY KIT SUPPLIES AND ORGANIZED - SHOP	04/30/2020	75.70	75.70	05/21/2020
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	05/14/2020	159.65	159.65	05/21/2020
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2020	619.72	619.72	05/21/2020
261316	KIMBALL MIDWEST	7911163	PAINT, SUPPLIES - SHOP	04/30/2020	113.88	113.88	05/07/2020
110551	KRUEGER OFFICE SUPPLIES	86214	FILE FOLDERS, CLIPBOARD - SHOP	04/24/2020	13.40	13.40	05/07/2020
110551	KRUEGER OFFICE SUPPLIES	86219	PEN REFILLS, PENCILS - SHOP	04/24/2020	7.97	7.97	05/07/2020
262949	LAWSON PRODUCTS	9307547519	HEX NUTS, SCREWS, CONNECTORS - SHOP	04/24/2020	133.24	133.24	05/07/2020
130648	MENARDS	37688	HOSE CLAMP, NAILS - SHOP	04/16/2020	55.56	55.56	05/07/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
130655	MEYER OIL COMPANY	693887	DIESEL FUEL	04/28/2020	1,156.43	1,156.43	05/07/2020
180844	QUILLIN'S INC	01206664	WATER - SHOP	04/27/2020	23.94	23.94	05/21/2020
261190	RAY ZOBEL & SONS INC	49674	12 - 2X10 WHITE OAK	04/30/2020	200.00	200.00	05/07/2020
261190	RAY ZOBEL & SONS INC	79675	TRUCK/TRAILER MOVING EQUIPMENT TO AND FROM MADISON JD 544	04/30/2020	1,000.00	1,000.00	05/07/2020
180890	REEDSBURG TRUE VALUE	800027-0420	SUPPLIES	04/25/2020	163.14	163.14	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	GARAGE	04/22/2020	478.11	478.11	05/07/2020
261437	REINDERS	2414987-00	RAIN CURTAIN, ROTOR PART CIRCLE - SHOP	04/22/2020	103.19	103.19	05/07/2020
261437	REINDERS	2414989-00	PVC RISER EXTENSION - SHOP	04/22/2020	35.75	35.75	05/07/2020
263604	ROSS ROECKER	RR051620	CDL TEST REIMBURSEMENT - SHOP	05/16/2020	150.00	150.00	05/21/2020
262528	SKINNER SHOP	WI001040	CHECK BRAKING SYSTEM 2016 DUMP TRUCK - SHOP	05/07/2020	96.90	96.90	05/21/2020
221074	VIKING EXPRESS MART	61050-0420	FUEL - SHOP	04/30/2020	87.24	87.24	05/07/2020
231160	WISCONSIN METAL SALES INC	400130	REBAR - SHOP	05/07/2020	96.00	96.00	05/21/2020
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				5,281.10	5,281.10	
10-542700-03	**CITY ENGINEER/PW ADMIN-OPS**						
110551	KRUEGER OFFICE SUPPLIES	86104	INK CARTRIDGES, HIGHLIGHTERS - ENGINEER	04/06/2020	149.16	149.16	05/07/2020
	Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:				149.16	149.16	
10-543100-03	**STS/TRFC/TREE/BRUSH/SW - OPS**						
263464	BINDL CONCRETE LLC	BC050520	REPAIR DRIVEWAY N WEBB	05/05/2020	760.00	760.00	05/21/2020
263299	BOLT FENCING LLC	BF051920	INSTALL 8' ONTO RAILING ON N DEWEY - MATERIALS	05/19/2020	50.00	50.00	05/21/2020
263299	BOLT FENCING LLC	BF051920	INSTALL 8' ONTO RAILING ON N DEWEY - LABOR	05/19/2020	50.00	50.00	05/21/2020
70375	GAWRONSKI SIGNS & ADVERTI	23251	4X3 PLASTIC SIGN ROAD OPEN TO HOSPITAL ENTRANCE	05/08/2020	100.00	100.00	05/21/2020
80470	HILLS WIRING INC	75491	MAIN & VIKING TRAFFIC POLE REPAIRS, PARTS	04/30/2020	3,284.93	3,284.93	05/07/2020
130655	MEYER OIL COMPANY	96576A	LP CYLINDER FILL	05/01/2020	19.00	19.00	05/21/2020
261190	RAY ZOBEL & SONS INC	49677	PULVERIZED TOPSOIL-STUMPS, SWEEPINGS	04/30/2020	2,641.00	2,641.00	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	TRAFFIC CONTROL	04/22/2020	214.54	214.54	05/07/2020
201025	TAPCO	I668618	STRAPPING BRACKETS, - SHOP	05/06/2020	204.11	204.11	05/21/2020
201025	TAPCO	I668826	STREET SIGNS	05/08/2020	858.53	858.53	05/21/2020
201025	TAPCO	I669205	ROAD CLOSED SIGNS - SHOP	05/14/2020	475.27	475.27	05/21/2020
	Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:				8,657.38	8,657.38	
10-544200-03	**STREET LIGHTING**						
180905	REEDSBURG UTILITY	RUC 0420	STREET LIGHTS	04/22/2020	13,920.92	13,920.92	05/07/2020
	Total 10-544200-03 STREET LIGHTING:				13,920.92	13,920.92	
10-545200-03	**PARKING LOTS**						
180905	REEDSBURG UTILITY	RUC 0420	PARKING LOTS	04/22/2020	153.08	153.08	05/07/2020
	Total 10-545200-03 PARKING LOTS:				153.08	153.08	
10-552300-03	**SWIMMING POOL - OPERATING**						
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS- POOL	04/29/2020	60.49	60.49	05/07/2020
80480	HOLIDAY WHOLESALE INC	9364067	TOWELS, TISSUE, DISPENSERS	05/08/2020	214.20	214.20	05/21/2020
180905	REEDSBURG UTILITY	RUC 0420	POOL	04/22/2020	185.06	185.06	05/07/2020
263005	SAUK COUNTY HEALTH DEPAR	138 HSAT-7Q	WADE POOL	05/11/2020	255.00	255.00	05/21/2020
263005	SAUK COUNTY HEALTH DEPAR	138 HSAT-QW	OUTDOOR COMBINATION				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			POOL	05/11/2020	425.00	425.00	05/21/2020
190957	SCHILLING PAPER COMPANY	774530-00	PURELL DISPENSER, STAND, SANITIZER - COVID 19 - POOL	05/14/2020	432.00	432.00	05/21/2020
	Total 10-552300-03 SWIMMING POOL - OPERATING:				1,571.75	1,571.75	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
10025	AMERICAN LEGION POST 350	ALP050120	8X12 FLAGS	05/01/2020	924.00	924.00	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	CELEBRATIONS/ENTERTAINME NT	04/22/2020	30.76	30.76	05/07/2020
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				954.76	954.76	
10-554100-03 PARKS - OPERATING							
262992	DOG WASTE DEPOT	339568	DOG WASTE ROLL BAGS - DOG PARK	05/07/2020	289.65	289.65	05/21/2020
80458	HARTJE LUMBER INC	MN291851	5/8" X 4X8 LUMBER - PARKS	05/13/2020	126.16	126.16	05/21/2020
80480	HOLIDAY WHOLESALE INC	9364067	TOWELS, TISSUE, DISPENSERS	05/08/2020	377.31	377.31	05/21/2020
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	05/14/2020	860.48	860.48	05/21/2020
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	05/14/2020	152.12	152.12	05/21/2020
130664	MID-AMERICAN RESEARCH CH	0697120-IN	CLEANING SUPPLIES - PARKS	05/07/2020	222.77	222.77	05/21/2020
180820	REEDSBURG FARMERS CO	322149	SHELLED CORN - PARKS	02/04/2020	6.00	6.00	05/21/2020
180890	REEDSBURG TRUE VALUE	800027-0420	SUPPLIES	04/25/2020	103.27	103.27	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	PARKS	04/22/2020	1,650.13	1,650.13	05/07/2020
191030	SUPERIOR CHEMICAL CORP	262637	CLEANING SUPPLIES - PARKS	04/30/2020	567.39	567.39	05/07/2020
	Total 10-554100-03 PARKS - OPERATING:				4,355.28	4,355.28	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	607765000-05	GAS - RACA	05/01/2020	293.13	293.13	05/07/2020
80480	HOLIDAY WHOLESALE INC	9364067	TOWELS, TISSUES, DISPENSERS	05/08/2020	214.20	214.20	05/21/2020
180905	REEDSBURG UTILITY	RUC 0420	RACA	04/22/2020	3,138.95	3,138.95	05/07/2020
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				3,646.28	3,646.28	
10-561100-03 TREE PLANTING							
262533	HONEY CREEK TREE NURSER	2020-01	BARE ROOT TREES	04/23/2020	3,255.00	3,255.00	05/07/2020
262533	HONEY CREEK TREE NURSER	2020-05	AUTUMN BLAZE & LINDEN BARE ROOT TREES	05/04/2020	260.00	260.00	05/07/2020
	Total 10-561100-03 TREE PLANTING:				3,515.00	3,515.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0420	TRAINING	04/28/2020	155.00	155.00	05/26/2020
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				155.00	155.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180804	REEDSBURG AREA CHAMBER	DR 227	DISCOVER REEDSBURG 2020 1/2 PAGE AD	05/18/2020	400.00	400.00	05/21/2020
180905	REEDSBURG UTILITY	RUC 0420	INDUSTRIAL DEVELOPMENT	04/22/2020	14.08	14.08	05/07/2020
221070	VIERBICHER ASSOCIATES INC	200018-00005	RIDC- 2020 GENERAL	05/08/2020	3,480.00	3,480.00	05/21/2020
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				3,894.08	3,894.08	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
261835	GATLIN D FENWICK	GF0520	INCUBATOR MONTHLY PAYMENT - MAY 2020	05/04/2020	1,000.00	1,000.00	05/07/2020
261398	JEAN MOORE	JM0520	INCUBATOR MONTHLY				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			PAYMENT - MAY 2020	05/04/2020	700.00	700.00	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	CDA	04/22/2020	23.20	23.20	05/07/2020
263408	TRAEDER RENTAL	LMM-0520	INCUBATOR MONTHLY PAYMENT - MAY 2020	05/01/2020	1,000.00	1,000.00	05/07/2020
263490	WALKER FAMILY DAYCARE LLC	WFD-0520	INCUBATOR MONTHLY PAYMENT - MAY	05/01/2020	500.00	500.00	05/07/2020
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				3,223.20	3,223.20	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS- VINE ST	04/20/2020	238.70	238.70	05/07/2020
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS- EAGLE ST	04/28/2020	39.39	39.39	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	TIF 6 HARDWARE STORE	04/22/2020	700.34	700.34	05/07/2020
	Total 11-517110-03 300 VINE ST. UTILITIES:				978.43	978.43	
15-436100 COURT PENALTIES - CITY							
263599	BRIAN MCGOWAN	BM050520	TAX INTERCEPT OVERPAYMENT	05/05/2020	380.00	380.00	05/07/2020
263600	EDUARDO GONZALEZ PENA	EG050520	DEBT WENT TO SCDC - REFUND FOR CITATION	05/05/2020	124.00	124.00	05/07/2020
	Total 15-436100 COURT PENALTIES - CITY:				504.00	504.00	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15633-0420	COURT FEES - APRIL	04/30/2020	6,353.00	6,353.00	05/07/2020
	Total 15-515121-03 STATE FEES - COURT:				6,353.00	6,353.00	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0420	COURT FEES - APRIL	04/30/2020	2,472.51	2,472.51	05/07/2020
	Total 15-515122-03 COUNTY FEES - COURT:				2,472.51	2,472.51	
15-515123-03 RESTITUTION FEES - COURT							
263560	MARIA GALARZA BURCIAGA	RESTITUTION	RESTITUTION BRANCH	04/30/2020	30.00	30.00	05/07/2020
261791	MEDIA WAREHOUSE	NSF043020	NSF	04/30/2020	220.12	220.12	05/07/2020
180844	QUILLIN'S INC	NSF043020	NSF	04/30/2020	.20	.20	05/07/2020
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION	04/30/2020	120.00	120.00	05/07/2020
261202	REEDSBURG TRAVEL PLAZA	RESTITUTION	RESTITUTION GILLESPIE	04/30/2020	957.00	957.00	05/07/2020
180906	REEDSBURG UTILITY	RESTITUTION	RESTITUTION - DAMAGE TO PROPERTY ROSARIO	04/30/2020	2,897.70	2,897.70	05/07/2020
191007	STEVES AUTO SERVICE INC	NSF043020	NSF - HELLEM	04/30/2020	89.01	89.01	05/07/2020
263374	TEDS & FREDS	NSF043020	NSF	04/30/2020	359.10	359.10	05/07/2020
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	04/30/2020	6.32	6.32	05/07/2020
	Total 15-515123-03 RESTITUTION FEES - COURT:				4,679.45	4,679.45	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-0420	COURT FEES - APRIL	04/30/2020	79.52	79.52	05/07/2020
	Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:				79.52	79.52	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH TAGGERT L	5200.005-281	P.D. PROSECUTIONS/CODE ENFORCEMENT - MATERIALS	04/30/2020	13.90	13.90	05/21/2020
120585	LAROWE GERLACH TAGGERT L	5200.005-281	P.D. PROSECUTIONS/CODE ENFORCEMENT -SERVICES	04/30/2020	2,596.25	2,596.25	05/21/2020
	Total 15-516110-03 PROSECUTION - REEDSBURG:				2,610.15	2,610.15	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH TAGGERT L	5200.018-24	TOWN OF LAVALLE PROSECUTION - SERVICES	04/30/2020	23.25	23.25	05/21/2020
261327	RICHARDS-BRIA LAW OFFICE L	112500	PRETRIAL CORRESPONDENCE	04/01/2020	124.80	124.80	05/07/2020
Total 15-516120-03 PROSECUTION - LA VALLE:					148.05	148.05	
20-511000-03 LABORATORY							
262117	ENVIRONMENTAL RESOURCE	934450	CHEMICALS - WWTP	04/13/2020	467.30	467.30	05/07/2020
261946	TOTAL WATER OF BARABOO LL	0310968	DEMENERALIZED WATER - WWTP	04/27/2020	256.60	256.60	05/21/2020
Total 20-511000-03 LABORATORY:					723.90	723.90	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	152683	NITROGEN, MERCURY- WWTP	04/14/2020	525.00	525.00	05/07/2020
30160	CT LABORATORIES	153329	MERCURY - WWTP	05/01/2020	440.00	440.00	05/07/2020
262010	ENVIRONMENTAL CONSULTING	3978	ACUTE & CHRONIC WET TEST - WWTP	04/22/2020	1,475.00	1,475.00	05/07/2020
263310	UPS	0000524F8917	SHIP FOUR PACKAGES - WWTP	04/25/2020	832.96	832.96	05/07/2020
Total 20-512000-03 OUTSIDE TESTING:					3,272.96	3,272.96	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262278	CINTAS CORP	8404624293	EMERGENCY SUPPLIES AND ORGANIZED - WWTP	04/30/2020	28.33	28.33	05/21/2020
160770	PRESTIGE LANDSCAPING LLC	19436	7 YDS RED MULCH - WWTP	05/11/2020	231.00	231.00	05/21/2020
190980	SERVICE ELECTRIC	20304	SLUDGE TANK MONITOR ELECTRICAL WORK - WWTP	04/29/2020	5,380.00	5,380.00	05/07/2020
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					5,639.33	5,639.33	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	343003	60/40 FINES-WWTP	03/29/2020	7,320.05	7,320.05	05/07/2020
150255	OMNI MATERIALS INC	343145	70/30 FINES - WWTP	04/12/2020	3,413.37	3,413.37	05/07/2020
150255	OMNI MATERIALS INC	343226	70/30 FINES - WWTP	04/19/2020	3,384.14	3,384.14	05/21/2020
150255	OMNI MATERIALS INC	343297	70/30 FINES - WWTP	04/26/2020	3,354.91	3,354.91	05/21/2020
Total 20-522000-03 LIME:					17,472.47	17,472.47	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	5179AQ	POLYMER - WWTP	05/06/2020	10,759.86	10,759.86	05/21/2020
Total 20-524000-03 POLYMER:					10,759.86	10,759.86	
20-525000-03 CONTRACT HAULING							
262321	DANIEL ROECKER	974253	DUMP TRUCK, SEMI END DUMP - WWTP	04/30/2020	11,425.00	11,425.00	05/21/2020
Total 20-525000-03 CONTRACT HAULING:					11,425.00	11,425.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS- WWTP	04/20/2020	348.52	348.52	05/07/2020
180905	REEDSBURG UTILITY	000616113-042	UTILITIES - TREATMENT PLANT	04/30/2020	7,227.73	7,227.73	05/21/2020
180905	REEDSBURG UTILITY	RUC 0420	UTILITIES - TREATMENT PLANT #70	04/22/2020	4,457.24	4,457.24	05/07/2020
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					12,033.49	12,033.49	
20-527000-04 TREATMENT PLAN PROJECT (CIP)							
201064	TOWN & COUNTRY	21528	WWTP CONSTRUCTION SERVICES	04/23/2020	2,000.00	2,000.00	05/07/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):				2,000.00	2,000.00	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	200 4 99501	NOTICES- APRIL	04/30/2020	280.59	280.59	05/21/2020
261334	JOE SEEP PLUMBING & ELECT	6825	PUMP STATION SAND AND GRAVEL-PUMPER TRUCK - WWTP	04/15/2020	875.00	875.00	05/07/2020
	Total 20-531000-03 COLLECTION SYSTEM:				1,155.59	1,155.59	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
261365	COUNTY MATERIALS CORPOR	3391301-00	BASE W INVERT, RISER, CONE, SEAL FAWN VALLEY DR	05/01/2020	1,205.13	1,205.13	05/07/2020
261365	COUNTY MATERIALS CORPOR	3391303-00	BASE W INVERT, RISER, CONE, SEAL - MARY AVE	05/01/2020	1,283.13	1,283.13	05/07/2020
262274	DUKES ROOT CONTROL INC	10894	MANHOLE, CHIMNEY SEALANT, LIFT STATION REHAB, SEALING SYSTEMS, STORM INLET - WWTP	01/01/2020	30,255.00	30,255.00	05/21/2020
60330	FIRST SUPPLY MADISON	12155973-00	PVC GASKETS - SHOP	04/21/2020	3,473.66	3,473.66	05/07/2020
261310	TOP TIER LLC	7751	LOCATING SEWERS ALLEY BEHIND LORRAINES & JORANDBY CHIRO	04/30/2020	960.00	960.00	05/07/2020
	Total 20-531000-04 REPLACEMENT FUND (INTERNAL):				37,176.92	37,176.92	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS- WWTP	04/17/2020	54.83	54.83	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	UTILITIES - LIFT STATION	04/22/2020	725.68	725.68	05/07/2020
	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				780.51	780.51	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
180890	REEDSBURG TRUE VALUE	800027-0420	SUPPLIES	04/25/2020	22.35	22.35	05/07/2020
190980	SERVICE ELECTRIC	20313	5AMP FUSE - WWTP	05/05/2020	34.32	34.32	05/07/2020
261310	TOP TIER LLC	7766	VACUUM BREAKER ON MAIN SINK FAUCET, BREAKER KIT - WWTP	05/06/2020	121.60	121.60	05/21/2020
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				178.27	178.27	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS- WWTP	04/20/2020	378.51	378.51	05/07/2020
180905	REEDSBURG UTILITY	000616113-042	UTILITIES - TREATMENT PLANT	04/30/2020	4,818.49	4,818.49	05/21/2020
180905	REEDSBURG UTILITY	RUC 0420	UTILITIES - TREATMENT PLANT	04/22/2020	3,174.21	3,174.21	05/07/2020
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				8,371.21	8,371.21	
20-593200-04 REPLACEMENT FUND EXP (INT)							
262205	MID-STATE EQUIPMENT	MSE042720	BOBCAT SLC 1332 PROTWIN SLINGER MANURE SPREADER - WWTP	04/27/2020	44,885.00	44,885.00	05/07/2020
	Total 20-593200-04 REPLACEMENT FUND EXP (INT):				44,885.00	44,885.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0520	CONTRACT SERVICES	05/01/2020	32,104.50	32,104.50	05/21/2020
	Total 21-546100-03 CONTRACT SERVICES:				32,104.50	32,104.50	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8129643898	SHREDDING - CITY HALL	04/22/2020	83.89	83.89	05/21/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
190987	SHRED-IT USA LLC	8129644069	SHREDDING - PD	04/22/2020	190.59	190.59	05/21/2020
	Total 21-546300-03 OPERATING EXPENSES:				274.48	274.48	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0520	GARABAGE & REFUSE - STICKERS	05/01/2020	120.00	120.00	05/21/2020
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				120.00	120.00	
23-541100-03 EQUIPMENT REPLACEMENT							
263489	MACQUEEN EQUIPMENT	W03313	REPAIRS, PARTS ELGIN WATERLESS - SHOP	05/05/2020	2,502.69	2,502.69	05/21/2020
	Total 23-541100-03 EQUIPMENT REPLACEMENT:				2,502.69	2,502.69	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
263489	MACQUEEN EQUIPMENT	P15017	LATCH-SEALED LEVER - SHOP	04/27/2020	292.97	292.97	05/07/2020
263489	MACQUEEN EQUIPMENT	P15112	HOSE, IMPELLER, IMPELLER BUSHING - SHOP	05/04/2020	2,454.36	2,454.36	05/07/2020
180820	REEDSBURG FARMERS CO	42603	TIRES LEAF SUCKER & DISPOSAL - SHOP	04/29/2020	196.00	196.00	05/21/2020
	Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:				2,943.33	2,943.33	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	420930	4000 PSI	04/20/2020	120.50	120.50	05/07/2020
30262	CROELL INC.	426303	4000 PSI	05/08/2020	116.00	116.00	05/21/2020
30262	CROELL INC.	427824	4000 PSI	05/13/2020	116.00	116.00	05/21/2020
261334	JOE SEEP PLUMBING & ELECT	6949	STORM SEWER PIPE, SADDLE, SUPPLIES, MULCH, LABOR	04/29/2020	3,120.50	3,120.50	05/21/2020
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	05/14/2020	206.58	206.58	05/21/2020
130655	MEYER OIL COMPANY	693887	DIESEL FUEL	04/28/2020	385.47	385.47	05/07/2020
261190	RAY ZOBEL & SONS INC	49678	SKIDSTEER, BACKHOE BEHIND COURTYARDS- STORM SEWER REPAIRS	04/30/2020	520.00	520.00	05/07/2020
	Total 23-544500-03 STORM SEWER REPAIRS:				4,585.05	4,585.05	
41-542650-03 TRANSIT PLANNING							
263508	RUNNING INC	22867	CAB SERVICE MONTHLY PAYMENT - APRIL 2020	05/05/2020	14,557.42	14,557.42	05/07/2020
	Total 41-542650-03 TRANSIT PLANNING:				14,557.42	14,557.42	
42-516110-03 ATTORNEY FEES							
120585	LAROWE GERLACH TAGGERT L	5200.000-340	AIRPORT	05/04/2020	69.75	69.75	05/21/2020
	Total 42-516110-03 ATTORNEY FEES:				69.75	69.75	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	05/12/2020	13.75	13.75	05/21/2020
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS- AIRPORT	04/28/2020	36.40	36.40	05/07/2020
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS- AIRPORT	04/24/2020	17.74	17.74	05/07/2020
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				67.89	67.89	
42-545300-03 AIRPORT OPERATING (FBO)							
262531	AERO INSURANCE	AERO051320	AIRPORT LIABILITY RENEWAL	05/13/2020	2,343.00	2,343.00	05/21/2020
110551	KRUEGER OFFICE SUPPLIES	86076	THERMAL ROLLS - AIRPORT	04/01/2020	8.55	8.55	05/07/2020
130663	METCO	185356	INTERSTITIAL C4 ALARM - LABOR - AIRPORT	05/01/2020	176.00	176.00	05/21/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262918	REEDSBURG AVIATION LLC	RA-0520	AIRPORT MANAGEMENT	05/01/2020	3,700.00	3,700.00	05/07/2020
180890	REEDSBURG TRUE VALUE	800027-0420	SUPPLIES	04/25/2020	37.46	37.46	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	AIRPORT	04/22/2020	866.45	866.45	05/07/2020
	Total 42-545300-03 AIRPORT OPERATING (FBO):				7,131.46	7,131.46	
42-545300-04 AIRPORT OUTLAY							
231140	WI DEPT OF TRANS BBS	395-00001541	REEDSBURG AIRPORT PROJECT #39507567005	01/01/2020	2,410.65	2,410.65	05/21/2020
	Total 42-545300-04 AIRPORT OUTLAY:				2,410.65	2,410.65	
45-521400-03 K-9 EXPENSES							
262265	RIVER VALLEY VETERINARY CL	29694	XENA VET - PD	05/12/2020	95.20	95.20	05/21/2020
	Total 45-521400-03 K-9 EXPENSES:				95.20	95.20	
48-554500-03 Disconsin Disc Golf Expenses							
262744	DISCONSIN DISC GOLF	DDGC042920	REIMBURSEMENT OFR TRAIL AND COURSE MAINTENANCE	04/29/2020	341.69	341.69	05/07/2020
	Total 48-554500-03 Disconsin Disc Golf Expenses:				341.69	341.69	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS- LIBRARY	04/20/2020	340.45	340.45	05/07/2020
	Total 56-517110-03 UTILITIES, CELL PHONES:				340.45	340.45	
56-551300-03 LIBRARY OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8318-0420	BOOKS & SUPPLIES	04/28/2020	23.18	23.18	05/26/2020
40400	DWD-UNEMPLOYMENT INSURA	000010065660	UNEMPLOYMENT	05/10/2020	361.27	361.27	05/21/2020
60335	GORDON FLESCH CO INC	12908891	COPIERS BASE 04/07/20 - 05/06/20; COPIES 02/28/20-03/30/20	04/07/2020	314.83	314.83	05/07/2020
110552	KRUEGER PRINTING INC	23991	TIME CARDS	04/13/2020	90.00	90.00	05/07/2020
263498	LANGUAGE SERVICES DEL NO	202004CCC5	CUANDO CUENTOS CUENTAS BILINGUAL FAMILY PROGRAMMING - ONLINE MAY 2020	05/05/2020	200.00	200.00	05/07/2020
262620	MIDWEST TAPE	20200501-HO	HOOPLA DEPOSIT	04/30/2020	3,000.00	3,000.00	05/07/2020
263562	NUVISION WINDOW FILM & GR	980	50% BALANCE - UV WINDOW FILM & INSTALL - LIBRARY	04/15/2020	1,979.50	1,979.50	05/07/2020
180906	REEDSBURG UTILITY	20304-0420	INTERNET - LIBRARY	04/20/2020	334.95	334.95	05/07/2020
180906	REEDSBURG UTILITY	20304-0420	TELEPHONE-LIBRARY	04/20/2020	269.40	269.40	05/07/2020
180906	REEDSBURG UTILITY	20304-0420	TELEVISION - LIBRARY	04/20/2020	27.13	27.13	05/07/2020
180905	REEDSBURG UTILITY	RUC 0420	LIBRARY UTILITIES	04/22/2020	868.61	868.61	05/07/2020
190987	SHRED-IT USA LLC	8129463389	SHREDDING - LIBRARY	03/22/2020	84.85	84.85	05/07/2020
191005	SOUTH CENTRAL LIBRARY SYS	20-398	2020 GROUP PUBLIC PERFORMANCE MOVIE SITE LICENSE	04/13/2020	282.00	282.00	05/07/2020
70374	SYNCHRONY BANK/AMAZON	15276	DVDS	04/11/2020	99.84	99.84	05/07/2020
70374	SYNCHRONY BANK/AMAZON	28055	DVDS	04/20/2020	44.02	44.02	05/07/2020
263033	TURNER WATERCARE	812022020-03	WATER SERVICE	03/31/2020	23.25	23.25	05/07/2020
	Total 56-551300-03 LIBRARY OPERATING:				8,002.83	8,002.83	
63-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1613927	AUDITING TIF 3	04/30/2020	235.57	235.57	05/21/2020
	Total 63-515700-03 INDEPENDENT AUDITING:				235.57	235.57	

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64-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1613927	AUDITING TIF 4	04/30/2020	235.57	235.57	05/21/2020
Total 64-515700-03 INDEPENDENT AUDITING:					235.57	235.57	
65-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1613927	AUDITING TIF 5	04/30/2020	235.57	235.57	05/21/2020
Total 65-515700-03 INDEPENDENT AUDITING:					235.57	235.57	
66-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1613927	AUDITING TIF 6	04/30/2020	235.57	235.57	05/21/2020
Total 66-515700-03 INDEPENDENT AUDITING:					235.57	235.57	
67-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1613927	AUDITING SERVICES - TIF 7	04/30/2020	235.57	235.57	05/21/2020
Total 67-515700-03 INDEPENDENT AUDITING:					235.57	235.57	
68-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY	BT1613927	AUDITING SERVICES - TIF 8	04/30/2020	235.57	235.57	05/21/2020
Total 68-515700-03 INDEPENDENT AUDITING:					235.57	235.57	
69-515700-03 AUDITING							
20072	BAKER TILLY	BT1613927	AUDITING SERVICES - TIF 9	04/30/2020	235.58	235.58	05/21/2020
Total 69-515700-03 AUDITING:					235.58	235.58	
69-516110-03 LEGAL FEES							
120585	LAROWE GERLACH TAGGERT L	5200.000-340	TID 9	05/04/2020	62.00	62.00	05/21/2020
Total 69-516110-03 LEGAL FEES:					62.00	62.00	
70-521100-03 POLICE EQUIPMENT							
261209	GENERAL COMMUNICATIONS I	281841	SOUNDOFF SPLIT FRONT FOR DODGE DURANGO - PD	04/21/2020	789.00	789.00	05/07/2020
Total 70-521100-03 POLICE EQUIPMENT:					789.00	789.00	
75-517100-03 MUNICIPAL CAMPUS							
190980	SERVICE ELECTRIC	20333	REMODEL OF BREAKROOM - CITY HALL	05/05/2020	5,622.23	5,622.23	05/07/2020
201029	T & M GENERAL CONTRACTOR	23230	BALANCE OF BATHROOM/BREAKROOM REMODEL 2020	04/27/2020	15,611.00	15,611.00	05/21/2020
Total 75-517100-03 MUNICIPAL CAMPUS:					21,233.23	21,233.23	
75-521100-03 POLICE STATION							
263146	ARCHITECURAL DESIGN CONS	14041	SERVICES FOR NEW PD ADDITION	04/30/2020	1,551.67	1,551.67	05/21/2020
263598	PAC-VAN INC	15416573	40' PV3 SAFETY CONTAINER & BLOCK LOCK FOR NEW PD ADDITION	04/20/2020	674.00	674.00	05/07/2020
Total 75-521100-03 POLICE STATION:					2,225.67	2,225.67	
75-525200-03 COVID-19 SMALL BUSINESS LOANS							
263601	EXQUISITE UPHOLSTERY	EP050520	SMALL BUSINESS				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			EMERGENCY ASSISTANCE FUND LOAN PROGRAM - COVID 19	05/05/2020	5,000.00	5,000.00	05/07/2020
120585	LAROWE GERLACH TAGGERT L	5200.019-2	EMERGENCY FUND LOANS - SERVICES	05/04/2020	8,122.00	8,122.00	05/21/2020
120585	LAROWE GERLACH TAGGERT L	5200.019-2	EMERGENCY FUND LOANS - EXPENSES	05/04/2020	24.55	24.55	05/21/2020
120585	LAROWE GERLACH TAGGERT L	5200.019-2	EMERGENCY FUND LOANS - ADVANCES, SEARCH FEES, FILING FEES	05/04/2020	865.00	865.00	05/21/2020
263602	WAREHOUSE ROW LLC	WR043020	SMALL BUSINESS EMERGENCY ASSISTANCE FUND LOAN PROGRAM - COVID 19	04/30/2020	5,000.00	5,000.00	05/08/2020
	Total 75-525200-03 COVID-19 SMALL BUSINESS LOANS:				19,011.55	19,011.55	
75-543100-03	**STREET RECONSTRUCTION**						
261190	RAY ZOBEL & SONS INC	49676	ROAD GRAVEL- SHOP	04/30/2020	9,945.81	9,945.81	05/07/2020
261190	RAY ZOBEL & SONS INC	49679	REMOVE BLACKTOP & CURB, DUMP TRUCK, STONE FROM QUARRY - MARY AVE	04/30/2020	2,031.34	2,031.34	05/07/2020
221070	VIERBICHER ASSOCIATES INC	190312-0011	REEDSBURG UTILITY/PUBLIC WORKS/2020 N DEWEY- MARY AVE	05/12/2020	5,150.00	5,150.00	05/21/2020
231140	WI DEPT OF TRANS BBS	395-00001709	HWY 33 WEST PROJECT #39550300104	05/04/2020	1,454.94	1,454.94	05/21/2020
	Total 75-543100-03 STREET RECONSTRUCTION:				18,582.09	18,582.09	
75-551200-03	**PUBLIC WORKS SHOP**						
263146	ARCHITECURAL DESIGN CONS	14033	SERVICES NEW PUBLIC WORKS FACILITY	04/30/2020	6,522.07	6,522.07	05/21/2020
60345	FRIEDE & ASSOCIATES LLC	20-802-PMT1-2	PAYMENT 1 - PUBLIC WORKS NEW SHOP	04/14/2020	210,195.10	210,195.10	05/21/2020
221070	VIERBICHER ASSOCIATES INC	180342-00012	NEW PUBLIC WORKS GARAGE	05/12/2020	900.00	900.00	05/21/2020
	Total 75-551200-03 PUBLIC WORKS SHOP:				217,617.17	217,617.17	
75-554800-03	**PARKS IMPROVEMENTS**						
263200	DVORAK LANDSCAPE SUPPLY	51414	RED INFIELD CONDITIONER, RAPID DRY - PARKS	05/14/2020	2,787.00	2,787.00	05/21/2020
130612	MSA PROFESSIONAL SERVICE	R02068021.0-1	2020 STEWARDSHIP GRANT - PARKS	05/04/2020	4,500.00	4,500.00	05/21/2020
130612	MSA PROFESSIONAL SERVICE	R02068022.0-3	POOL BEAM REPAIR	04/30/2020	1,600.00	1,600.00	05/07/2020
261437	REINDERS	2276335-00	TURFACE MVP 50# BAG - PARKS	05/08/2020	544.80	544.80	05/21/2020
	Total 75-554800-03 PARKS IMPROVEMENTS:				9,431.80	9,431.80	
90-556100-03	**CHAMBER OF COMMERCE (70%)**						
180804	REEDSBURG AREA CHAMBER	2020 1ST QTR	2020 1ST QUARTER ROOM TAX	05/14/2020	6,643.43	6,643.43	05/21/2020
	Total 90-556100-03 CHAMBER OF COMMERCE (70%):				6,643.43	6,643.43	
	Grand Totals:				658,542.21	658,533.15	

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

Dated: ____

City Administrator: ____

Dated: ____

City Clerk-Treasurer: ____

Dated: ____

Mayor: ____

Connect With Reedsburg

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

STAFF REPORT AGENDA ITEM: _______

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: June 8, 2020

Subject: Monthly Building Permit Report

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

ANALYSIS

PERMITS

	May 2019	May 2020	Total Change
Zoning	6	9	+3
Building	25	28	+3

VALUE

	May 2019	May 2020	Total Change
Zoning	$20,600	$8,850	($11,750)
Building	$1,195,354	$1,120,855	($74,499)

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

NOTES

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

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

FEE $ 10.00 per Game $130.00 Application Date: 6-1-2020

☐ Town ☐ Village ☒ City of Reedsburg County of Sauk

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

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

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

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

1. **Organization** *(check appropriate box)* → ☒ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Veteran's Organization ☐ Fair Association or Agricultural Society ☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.
   - (a) Name Reedsburg Pirates Baseball
   - (b) Address N357 Cty Rd K Lyndon Station *(Street)* ☒ Town ☐ Village ☐ City
   - (c) Date organized 1993
   - (d) If corporation, give date of incorporation ______
   - (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐
   - (f) Names and addresses of all officers:
     - President ______
     - Vice President ______
     - Secretary Jodie Molitor
     - Treasurer ______
   - (g) Name and address of manager or person in charge of affair: Jodie Molitor & Don Molitor

2. **Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:**
   - (a) Street number Nishan Park
   - (b) Lot ______ Block ______
   - (c) Do premises occupy all or part of building? ______
   - (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: ______

3. **Name of Event**
   - (a) List name of the event Baseball games
   - (b) Dates of event See attached Sheets

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than $1,000.

Officer Jodie Molitor 5/26/20 *(Signature / Date)* Reedsburg Pirates Baseball *(Name of Organization)*

Date Filed with Clerk 6-3-2020 Date Reported to Council or Board ______

Date Granted by Council ______ License No. ______

AT-315 (R. 9-19) Wisconsin Department of Revenue

June 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3 6-9p Practice	4	5	6 1-4p Practice
7	8	9	10 6-9p Practice	11 7p Home v Dells	12	13
14 1p Home v Rio	15	16	17 6-9p Practice	18 7p Home v Dells	19	20 1p @Dodgeville
21 1p Home v Muscoda	22	23	24 6-9p Practice	25 7p Home v Dells	26	27
28 1p Home v Dodgeville	29	30				

print-a-calendar.com

July 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 6-9p Practice	2	3	4 4 pm Home v Caz
5 1 p @ Dells	6	7	8 6-9p Practice	9	10 7 p Home v Caz	11
12 1 p Home v Waunakee	13	14	15 6-9p Practice	16	17	18
19 1 p @ Ashton	20	21	22 6-9p Practice	23	24 7:30p @ Rio	25
26 1 p Home v XPlains	27	28	29 6-9p Practice	30	31	

August 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2 1p @ Mazomanie	3	4	5 6-9p Practice	6	7 7 p Home v Caz	8
9 1p @ Black Earth	10	11	12 6-9p Practice	13	14	15 1p Home v Sauk
16 1p @ Plain	17	18	19 6-9p Practice	20	21	22
23 1p Home v Middleton	24	25	26 6-9p Practice	27	28	29
30 TBD @ Muscoda	31					

Jacob Crosetto

From: Allison C. De Franze <acd@cvmic.com>
Sent: Thursday, May 28, 2020 3:33 PM
To: Jacob Crosetto
Subject: Derek Smith v City of Reedsburg

Hi Jacob,

I am in receipt of the above claim that has been filed by Derek Smith against the City of Reedsburg, in the amount of $1,395.06, for damage to a parked vehicle that was struck by a City of Reedsburg truck on 4/25/2020 . As you are aware, the City of Reedsburg is self-insured for this loss and should the City decide to settle this matter, the settlement would come from City funds.

In reviewing your attached documentation, I note that the City vehicle was not put into park, rolled forward and subsequently struck the parked vehicle owned by Mr. Smith. Liability appears to rest with the City of Reedsburg employee for failing to secure the City vehicle. There is no liability than can be assessed to Mr. Smith. Accordingly, it would be my recommendation that this claim be paid.

If you have any questions, please feel free to contact me.

Thank you,

Cities and Villages Mutual Insurance Company
9898 W. Bluemound Road
Wauwatosa, WI 53226

Allison C. De Franze
Liability Claims Adjuster
tel: (414) 831-5989
office: (262) 784-5666 (ext 189)
email: acd@cvmic.com
web: cvmic.com
fax: (262) 784-5599

Citizen Involved Incident (General Liability) Incident Details

Accident Date	04/25/2020
Accident Time	8:00 AM
Detail Incident Description	Claimant vehicle was parked when a City Employee pulled up behind him to check on the WWTP. The employee did not place the vehicle into park when he exited the truck. The vehicle then drove into the back of the claimant

Contact Person Information

Enter name and phone number of person who can be contacted for further information

Name	Jacob Crosetto
Phone	6085246404
Email	jcrosetto@ci.reedsburg.wi.us

2nd Contact Person Information

Enter name and phone number of 2nd person who can be contacted for further information

Name	Steve Zibell
Phone	6085246404
Email	szibell@ci.reedsburg.wi.us

Department/Division Selection

Member	Reedsburg, City of
Department	Dept Public Works
Division	1790 - General

Person Involved

Is Company	☐
First Name	Derek
Last / Company Name	Smith
Address 1	3076 10th Ct.
City	Reedsburg
State	Wisconsin
Zip	53959

CITY OF REEDSBURG

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

PHONE: 608-524-6404
FAX: 608-524-8458

NOTICE OF CLAIM

Complainant's Name: Derek K. Smith

Address: 3076 10th Ct.

City: Grand Marsh State: WI Zip: 53936

Phone: (608) 219-2799 E-Mail: Kealy100011@gmail.com

INCIDENT/ACCIDENT INFORMATION

Date: 4-25-20 Time: 8:00am Place: 522 Greenway Ct. (WISP)

CIRCUMSTANCES OF CLAIM

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

I had my car parked at work and a city employee Pulled up behind me to check waste water. He didn't Put his vehicle in Park before he got out and his vehicle hit my rear bumper

Signed: Derek Smith Date: 5-27-20

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

****

CLAIM

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

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

To process this claim it is necessary to detail money damages being sought (and attach documentation) and return it to the City Clerk.

Amount of Claim: $ 1,395.06

Signed: Derek Smith Date: 5-27-20

REEDSBURG AUTO BODY

1640 E MAIN ST PO BOX 67, REEDSBURG, WI 53959-1407
Office: (608) 524-2134
Fax: (608) 524-6519
rab@rucls.net

Estimate ID
4794837
Original

Owner
DEREK SMITH
3076 10th ct
Grand marsh, WI 53936
(608) 219-2799 (Mobile)

Appraiser
BRADY BETH
brady@rucls.net

Classification
None

Loss Type	Deductible
Unknown	Unknown

2013 Volkswagen Golf TDI 4 Door Hatchback 2.0L 4 Cyl Diesel Injected Turbocharged 6 Speed Auto Trans FWD

VIN	Drivable	Mitchell Service Code
WVWDM7AJ7DW137185	Unknown	911256

Options

Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Auxiliary Input	Bluetooth Wireless Connectivity	CD Player	CD Player (Multi)	Cloth Seat
Cruise Control	Daytime Running Lights	Driver-Front Air Bag	Electric Defogger	Electronic Stability Control
First Row Bucket Seat	Fog Lights	Front Heated Seats	Heated Mirror	Keyless Entry System
Leather Steering Wheel	Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag	Power Door Locks
Power Remote Mirror	Power Steering	Power Windows	Rear Bench Seat	Rear Gate Wiper
Rear Heating, Ventilation & Air Conditioning	Satellite Radio	Second Row Side Airbag With Head Protection	Side Airbags	Steering Wheel Mounted Audio Control
Theft Deterrent Sys.	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trip Computer

DEREK SMITH | 2013 Volkswagen Golf TDI

Parts Profile	Parts Profile Version
N/A	N/A

Line #		Description	LABOR Operation	LABOR Type	LABOR Total Units	LABOR CEG	PART Type	PART Number	PART Qty	PART Total Price	PART Tax
Rear Bumper											
1	AUTO	Rear Bumper Cover Assy	Overhaul	Body	2.8#	2.8	Existing				
2	101143	Rear Bumper Cover	Remove/Replace	Body	INC#	2.8	New	ORDER FROM DEALER	1	$527.02	Yes
3	AUTO	Rear Bumper Cover	Refinish Only	Refinish	2.5 C	2.5					
Additional Costs & Materials											
4	936014	Flex Additive	Additional Cost							$12.00*	Yes
5	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	Yes
6	AUTO	Paint/Materials	Additional Cost							$168.00*	Yes
Additional Operations											

Line #		Description	LABOR Operation	Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
7	933003	Tint Color	Additional Operation	Refinish	0.5*	0.0				$0.00	
8	AUTO	Clear Coat	Additional Operation	Refinish	1.0	0.0				$0.00	
Special / Manual Entry											
9	900500	Post scan	Additional Labor	Mechanical*	1.0*	0.0	Existing		0		
10	900500	Pre scan	Additional Labor	Mechanical*	1.0*	0.0	Existing		0		

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount		Totals
Body Labor	2.8	$64.75			$181.30
Refinish Labor	4.0	$64.75			$259.00
Mechanical Labor	2.0	$85.00			$170.00
Total Labor	8.8				$610.30
				Taxable	$610.30
				Tax (5.500)%	$33.57
				Non-Taxable	$0.00
				Labor Total	$643.87

Parts	Amount		
Taxable Parts	$527.02		$527.02
		Parts Adjustments	$0.00
		Tax (5.500)%	$28.99
		Non-Taxable	$0.00
		Parts Total	$556.01

Costs	Amount		
Other Additional Costs	$17.00		$17.00
Paint Materials	$168.00		$168.00
		Taxable	$185.00
Paint Materials Rate: $42.00		Tax (5.500)%	$10.18
Rate Max: 99.9 units		Non-Taxable	$0.00
Additional Rate: $0.00		**Costs Total**	$195.18

Gross Totals	Amount		
Gross Total	$1,395.06		$1,395.06
		Taxable	$1,322.32
		Tax	$72.74
		Non-Taxable	$0.00
		Gross Total	$1,395.06

Adjustments	Amount	
Total Customer Responsibility		$0.00

Net Estimate Total $1,395.06

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis.Adm. Code, administered by the Bureau of Consumer Protection,

Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O.

Box 8911, Madison, Wisconsin 53708-8911."

AUTHORIZED AND ACCEPTED: You are hereby authorized to make the above specified repairs. I understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges, and hereby grant you and/or your employees, permission to operate the vehicle herein described on street, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of

repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft,

accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed.

Repair Order Authorized By:________________________________
Date:__________________

One year warranty on workmanship & finish except on rusty panels.

Estimate Event Log

Job Created	5/6/2020 03:20 PM
Estimate Started	5/6/2020 03:23 PM
Estimate Printed	5/6/2020 03:25 PM
Estimate Committed	Estimate Not Committed

RESOLUTION
(Recognizing International Migratory Bird Day)

FILE NO. 4413-20

Whereas, migratory birds are some of the most beautiful and easily observed wildlife that share our communities; *and*

Whereas, these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide; *and*

Whereas, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes; *and*

Whereas, public awareness and concern are crucial components of migratory bird conservation; *and*

Whereas, citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations; *and*

Whereas, since 1993 International Migratory Bird Day (IMBD) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S.; *and*

Whereas, while IMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, *and*

Whereas, IMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action;

Now, Therefore, Be It Resolved

THAT THE CITY OF REEDSBURG DOES HEREBY RECOGNIZE
MAY 9th as the International Migratory Bird Day for 2020.

in the City of Reedsburg, and urge all citizens to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large. Dated this 8th day of June in the year 2020.

____
David G. Estes, Mayor

____
Jacob Crosetto, Clerk/Treasurer

CITY OF REEDSBURG
134 SOUTH LOCUST STREET
P.O. BOX 490
REEDSBURG, WI 53959

6/1/2020

Shopko Hometown
PO Box 19060
Green Bay, WI 54307

Dear Taxpayer-

The purpose of this letter is to inform you that you have delinquent property taxes. The total amount due, including any interest and penalty, is shown below.

Year of Tax	Amount	Interest	Penalty	Total Due	Cert. No.
City of Reedsburg					
9165-00000					
2019	$2,323.42	$116.17	$58.09	$2,497.68	
Subtotal for 9165-00000	**$2,323.42**	**$116.17**	**$58.09**	**$2,497.68**	
TOTAL OF STATEMENT	**$2,323.42**	**$116.17**	**$58.09**	**$2,497.68**	

Interest and penalty on delinquent taxes are calculated to 6/30/2020. Please enclose this notice with your payment and make your check payable to the City of Reedsburg.

Jacob Crosetto