City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
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COMMON COUNCIL AGENDA

July 8, 2019

REEDSBURG CITY HALL COUNCIL CHAMBERS

7:00 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:

1. Approve minutes from the Common Council Meeting held on June 24, 2019.
2. Monthly Building Permit Summary - June 2019
3. Approve Paid Bills for June 2019

II. MAYOR PROCLAMATIONS, PRESENTATIONS, APPOINTMENTS:

1. Approve/Deny: Appointment of Gatlin Fenwick to the Arts Committee - Non-City Resident Position.
2. Proclamation: Freda Meyers Nishan Memorial Chapel entered into the National Registry of Historic Places

III. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4377-19 Committing/Assigning carry-over funding from FY2017 & FY2018 to the Arts Committee.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Plan Commission: Approve/Deny: 2nd Reading and Public Hearing on Ordinance 1886-19 Townhouses & Bungalow Courts.

V. CITY ADMINISTRATOR REPORTS:

1. Agenda Software

VI. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Finance Committee, Reedsburg Area Development, Airport Commission, Plan Commission, Library Board

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VII. OFFICE OF THE MAYOR:

VIII. ADJOURN:

City of Reedsburg Meeting of the Common Council
June 24, 2019

Present: Aldermen Craig Braunschweig, Dave Moon, Jason Schulte, Mike Gargano, Calvin Craker, Phil Peterson, Dave Knudsen, Tom Seamonson, and Brandt Werner.

Absent: None.

Others Present: Jacob Crosetto, Tim Becker, Pat Cummings, Brian Duvalle, Derek Horkan, Steve Zibell, Matt Scott, Sue Ann Kucher, Bruce Beth, Brett Schuppner, Citizens, Press.

Mayor Dave Estes called the regular session of the Common Council to order at 7:00 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting the minutes from the Common Council meeting held on June 10, 2019.

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

GENERAL BUSINESS:

A. Approve/Deny: Resolution 4376-19 memorializing the review of the Compliance Maintenance Annual Report in compliance contained in the WPDES Permit.

   Motion: Knudsen, Second: Seamsonson to approve Resolution 4376-19 as presented. Motion carried 9-0.

Motion: Gargano, Second: Braunschweig to adjourn. Meeting adjourned at 7:37 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

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STAFF REPORT

AGENDA ITEM: _______

To: Mayor and Common Council
Prepared By: Brian Duvalle, Planning and Building
Date of Meeting: July 8, 2019

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

	June 2018	June 2019	Total Change
Zoning	3	3	0
Building	16	27	+11

VALUE

	June 2018	June 2019	Total Change
Zoning	$18,150	$4,100	($14,050)
Building	$2,688,580	$5,482,861	$2,794,281

STAFF RECOMMENDATION

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

NOTES

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 INSURANCE	06/13/2019	230.52	230.52	06/20/2019
	Total 10-131630 A/R UTILITY (VISION PREMIUMS):				230.52	230.52	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - JUNE	06/13/2019	2,133.72	2,133.72	06/20/2019
	Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):				2,133.72	2,133.72	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	LIFE INS - MAY	05/16/2019	117.30	117.30	06/06/2019
	Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):				117.30	117.30	
10-212910 SUNDRY ACCOUNTS PAYABLE							
221100	VOYAGEUR INN & CONFERENC	VI061819	REFUND OVERPAYMENT ON 2019 LIQUOR LICENSE	06/18/2019	725.00	725.00	06/20/2019
	Total 10-212910 SUNDRY ACCOUNTS PAYABLE:				725.00	725.00	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0719	LIFE INS - JULY	06/12/2019	1,512.58	1,512.58	06/20/2019
	Total 10-213430 LIFE INSURANCE DEDUCTIONS:				1,512.58	1,512.58	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0619	POLICE OFFICERS UNION DUES	06/01/2019	630.00	630.00	06/20/2019
	Total 10-213610 UNION DUES DEDUCTIONS:				630.00	630.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	05/15/2019	50.00	50.00	06/06/2019
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	05/29/2019	50.00	50.00	06/06/2019
263283	NORTH SHORE BANK FSB	DEFFERCOMP	DEFERRED COMP	06/12/2019	50.00	50.00	06/20/2019
	Total 10-213810 DEFERRED COMPENSATION:				150.00	150.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION INSURANCE - JUNE	06/13/2019	408.40	408.40	06/20/2019
	Total 10-213915 VISION PREMIUMS:				408.40	408.40	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - JUNE 2019	06/13/2019	3,555.40	3,555.40	06/20/2019
	Total 10-213925 DENTAL PREMIUMS:				3,555.40	3,555.40	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - MAY	05/16/2019	290.91	290.91	06/06/2019
	Total 10-213935 METLIFE PREMIUMS:				290.91	290.91	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	913043	AFLAC PREMIUMS	05/24/2019	207.27	207.27	06/06/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-213945 AFLAC PREMIUMS:				207.27	207.27	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0519	MOBILE HOME TAX - MAY 2019	06/18/2019	3,565.83	3,565.83	06/20/2019
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,565.83	3,565.83	
10-272910 NISHAN PARK DEPOSITS							
263422	AMY TERRY	AT061019	RACA DEPOSIT REFUND	06/10/2019	100.00	100.00	06/20/2019
263423	BRIAN CUNNINGHAM	BC061019	RACA DEPOSIT REFUND	06/10/2019	100.00	100.00	06/20/2019
263424	LORI KLICKO	LK061019	RACA DEPOSIT REFUND	06/10/2019	100.00	100.00	06/20/2019
	Total 10-272910 NISHAN PARK DEPOSITS:				300.00	300.00	
10-446230 SWIMMING POOLS							
263425	ASHLEY MOELLER	AM061219	FAMILY PASS REFUND - PAID TWICE - POOL	06/12/2019	90.00	90.00	06/20/2019
263421	NATE WILCOX	NW061019	REFUND FOR FAMILY PASS - PAID TWICE - POOL	06/10/2019	90.00	90.00	06/20/2019
	Total 10-446230 SWIMMING POOLS:				180.00	180.00	
10-446235 SWIMMING LESSONS							
263436	SAVANNAH MAHONEY	SM061819	REFUND FOR 3 NON-RESIDENT SWIM LESSONS	06/18/2019	120.00	120.00	06/20/2019
	Total 10-446235 SWIMMING LESSONS:				120.00	120.00	
10-446250 OTHER SUMMER							
263249	ABBIE KENYON	AK061819	REFUND CANCELLED ROCK CAMP FOR KIDS CLASS	06/18/2019	5.00	5.00	06/20/2019
263434	HANNAH OTT	HO061819	REFUND CANCELLED ROCK CAMP FOR KIDS CLASS	06/18/2019	55.00	55.00	06/20/2019
262999	KARI WALKER	KW061819	REFUND CANCELLED ROCK CAMP FOR KIDS CLASS	06/18/2019	110.00	110.00	06/20/2019
263435	LAURA TOURDOT	LT061819	REFUND CANCELLED ROCK CAMP FOR KIDS CLASS	06/18/2019	55.00	55.00	06/20/2019
263433	MARK LANCASTER	ML061819	REFUND CANCELLED ROCK CAMP FOR KIDS CLASS	06/18/2019	55.00	55.00	06/20/2019
263432	MEGAN HORKAN	MH061819	REFUND CANCELLED ROCK CAMP FOR KIDS CLASS	06/18/2019	55.00	55.00	06/20/2019
	Total 10-446250 OTHER SUMMER:				335.00	335.00	
10-513500-03 ADMINISTRATOR - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0519	COMPUTER MONITORS/STAND	05/28/2019	252.97	252.97	06/26/2019
262630	BMO HARRIS BANK CREDIT CA	8243-0519	POSTAGE & KITCHEN SUPPLIES - CITY HALL	05/28/2019	17.66	17.66	06/26/2019
40400	DWD-UNEMPLOYMENT INSURA	000009574622	UNEMPLOYMENT	05/31/2019	1,480.00	1,480.00	06/20/2019
110551	KRUEGER OFFICE SUPPLIES	83406	DESK HARDWARE	05/01/2019	87.98	87.98	06/06/2019
	Total 10-513500-03 ADMINISTRATOR - OPERATING:				1,838.61	1,838.61	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	99105839-051	ADS/LEGALS/NOTICES	05/31/2019	565.03	565.03	06/06/2019
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				565.03	565.03	
10-514230-03 LABOR RELATIONS							
20138	BOARDMAN & CLARK LLP	204731	GEN. LABOR MATTERS - SERVICES	05/30/2019	42.00	42.00	06/20/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-514230-03 LABOR RELATIONS:				42.00	42.00	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-0519	CONFERENCE EXPENSES - CROSETTO	05/28/2019	178.27	178.27	06/26/2019
263407	DAYNA BUCHANAN	DB053019	MILEAGE - CONFERENCE	05/30/2019	68.44	68.44	06/06/2019
261255	WMCA	CROSETTOC	WMCA CONFERENCE - CROSETTO	06/12/2019	190.00	190.00	06/20/2019
261255	WMCA	STRUTZCONF	WMCA CONFERENCE REGISTRATION - STRUTZ	06/12/2019	190.00	190.00	06/20/2019
261255	WMCA	YOUNGCONF	WMCA CONFERENCE - YOUNG	06/12/2019	190.00	190.00	06/20/2019
	Total 10-514240-03 TRAINING:				816.71	816.71	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0519	SPACE HEATER - CITY HALL	05/28/2019	39.97	39.97	06/26/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - CITY HALL	06/14/2019	13.61	13.61	06/20/2019
110551	KRUEGER OFFICE SUPPLIES	83432	STICKY NOTES	05/05/2019	9.89	9.89	06/06/2019
110551	KRUEGER OFFICE SUPPLIES	83466	SCHULZ NAME PLATE	05/09/2019	13.94	13.94	06/06/2019
110551	KRUEGER OFFICE SUPPLIES	83476	COPY PAPER	05/09/2019	12.50	12.50	06/06/2019
110551	KRUEGER OFFICE SUPPLIES	83568	EMPLOYEE RECORD MASTER FILE	05/22/2019	29.82	29.82	06/06/2019
110551	KRUEGER OFFICE SUPPLIES	83606	SHEET PROTECTORS	05/29/2019	14.34	14.34	06/06/2019
180844	QUILLIN'S INC	01094301	PLATES - CITY HALL	05/02/2019	4.59	4.59	06/20/2019
180844	QUILLIN'S INC	01100706	SOAP, SUPPLIES - CITY HALL	05/21/2019	8.28	8.28	06/20/2019
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				146.94	146.94	
10-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0314174168	CELL PHONES	06/08/2019	29.12	29.12	06/20/2019
	Total 10-515120-03 MUNICIPAL COURT - OPERATING:				29.12	29.12	
10-515123-03 RESTITUTION FEES - COURT							
221076	VIKING VILLAGE	NSF053119	NSF CHECKS - MAY	05/31/2019	372.86	372.86	06/06/2019
	Total 10-515123-03 RESTITUTION FEES - COURT:				372.86	372.86	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	142674	ASSESSOR SERVICES - JUNE	06/01/2019	3,620.91	3,620.91	06/06/2019
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				3,620.91	3,620.91	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT	5200.000-327	GENERAL BUSINESS	05/31/2019	875.00	875.00	06/20/2019
	Total 10-516110-03 COUNSEL:				875.00	875.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS- CITY HALL	05/20/2019	71.06	71.06	06/06/2019
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				71.06	71.06	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	05/20/2019	28.40	28.40	06/06/2019
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS- VINE STREET GARAGE	05/20/2019	23.30	23.30	06/06/2019
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS- FIRE	05/20/2019	156.16	156.16	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	HALL - UTILITIES	05/22/2019	4,352.26	4,352.26	06/06/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-517110-03 HALL-UTILITIES:				4,560.12	4,560.12	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0519	CONFERENCE EXPENSES - PD	05/28/2019	465.00	465.00	06/26/2019
263178	EVIDENT INC	144095A	RED EVIDENCE PRO STRIPS & NARCOTIC HAZARD LABELS - PD	05/29/2019	85.50	85.50	06/20/2019
261614	JESSE SPEARS	JS052519	GAS FOR SQUAD - REIMBURSEMENT - SPEARS - PD	05/25/2019	62.56	62.56	06/06/2019
262008	JOSH HOEGE	JH052719	REIMBURSEMENT GAS, FOOD - NAPWDA - HOEGE - PD	05/27/2019	64.11	64.11	06/06/2019
263429	REBECCA FUNMAKER	RF061219	INSURANCE CLAIM DATED 11/28/18 HIT BY SQUAD - PD	06/12/2019	1,289.21	1,289.21	06/20/2019
180795	REEDSBURG AREA AMBULANC	RAAS060119	BLOOD DRAWS - MAY 2019	06/01/2019	245.00	245.00	06/20/2019
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO061119	PRISON TRANSPORT - MAY	06/11/2019	258.14	258.14	06/20/2019
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	05/17/2019	887.99	887.99	06/06/2019
261965	SUMMER KARLL	SK0119A	SRO ADVANCED TRAINING MEAL REIMBURSEMENT - PD	06/11/2019	112.49	112.49	06/20/2019
261965	SUMMER KARLL	SK061119	AIRPORT PARKING SQUAD - SRO ADVANCED - PD	06/11/2019	105.00	105.00	06/20/2019
262614	VERIZON WIRELESS	9829949944	PHONES - PD	05/10/2019	320.18	320.18	06/06/2019
263426	VMA	00-23911	FIRST LINE SUPERVISION TRAINING - PD	06/11/2019	300.00	300.00	06/20/2019
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				4,195.18	4,195.18	
10-521900-03 POLICE UNIFORM ALLOWANCE							
263428	VISTAPRINT NETHERLANDS B	8GRP7-C5A64-	BUSINESS CARDS - STELTER - PD	06/06/2019	45.44	45.44	06/20/2019
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				45.44	45.44	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	160787	CLEAN MATS & TOWELS - FIRE	05/14/2019	50.44	50.44	06/06/2019
20120	BEST SERVICE	161054	CLEAN MATS & TOWELS - FIRE	05/28/2019	39.57	39.57	06/06/2019
20120	BEST SERVICE	161326	CLEAN MATS & TOWELS - FIRE	06/11/2019	37.44	37.44	06/20/2019
30172	CARQUEST OF REEDSBURG	5151-0519	PARTS & SUPPLIES	05/31/2019	64.14	64.14	06/06/2019
60321	FEDDERLY CHRYSLER DODGE	95890	OIL CHANGE & FILTER 2017 RAM 1500	05/29/2019	58.00	58.00	06/06/2019
80455	HARTJE TIRE CENTER INC	40-64408	TIRE REPAIR-FIRE DEPT	05/30/2019	171.00	171.00	06/06/2019
261507	NORTH STAR EMERGENCY VE	2065	YEARLY CHASSIS MAINTENANCE	05/31/2019	725.01	725.01	06/06/2019
261507	NORTH STAR EMERGENCY VE	2070	PUMP TEST - FIRE	06/04/2019	851.75	851.75	06/20/2019
180855	REEDSBURG AREA MEDICAL	8870000124-0	PHYSICAL EXAM - FIRE	05/05/2019	297.00	.00	06/25/2019
263414	SPRAY-TECH INC	8330	GARDEN HOSE	05/22/2019	973.21	973.21	06/06/2019
211075	UNITED COOPERATIVE	0711865-0519	ROADMASTER - FIRE	05/31/2019	118.08	118.08	06/20/2019
261440	WSFA	WSFA2019	2019-2020 MEMBERSHIP RENEWAL	06/05/2019	1,050.00	1,050.00	06/06/2019
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				4,435.64	4,138.64	
10-524100-03 BUILDING INSPECTION-OPERATING							
261657	JAMES O. SANDBERG SR	JS052219	INSPECTION RAMC 5/22/19	05/22/2019	35.00	35.00	06/06/2019
261657	JAMES O. SANDBERG SR	JS052419	INSPECTIONS WALNUT ST APT & CASEY'S	05/24/2019	70.00	70.00	06/06/2019
261657	JAMES O. SANDBERG SR	JS060619	INSPECTION RAMC 6/6/19	06/06/2019	35.00	35.00	06/20/2019
261657	JAMES O. SANDBERG SR	JS061119	INSPECTION 6/11/19 HUNTINGTON PARK APTS	06/11/2019	35.00	35.00	06/20/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - BUILDING INSPECTION	06/14/2019	91.71	91.71	06/20/2019
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				266.71	266.71	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-525100-03 EMERGENCY GOVERNMENT							
262562	EMERGENCY COMMUNICATIO	2831	ANNUAL SIREN MAINTENANCE, SIREN KIT, BATTERY	06/05/2019	1,850.00	1,850.00	06/20/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - EMERGENCY GOVT	05/22/2019	74.95	74.95	06/06/2019
261210	SAUK COUNTY EMERGENCY M	SCEM052219	WEATHER RADIO	05/22/2019	25.00	25.00	06/06/2019
	Total 10-525100-03 EMERGENCY GOVERNMENT:				1,949.95	1,949.95	
10-525600-03 COMMUNICATIONS - OPERATING							
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	06/07/2019	58.00	58.00	06/20/2019
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	06/10/2019	58.00	58.00	06/20/2019
211058	US CELLULAR	0314174168	CELL PHONES	06/08/2019	234.26	234.26	06/20/2019
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				350.26	350.26	
10-541100-03 MACH & EQUIP - OPERATING							
263411	AIR ONE EQUIPMENT INC	144258	CAMLOCK FEMALE/MALE KOCHEK - SHOP	05/16/2019	83.50	83.50	06/06/2019
10011	AIRGAS	9961942523	OXYGEN	05/31/2019	25.51	25.51	06/20/2019
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS- GARAGE	05/20/2019	124.44	124.44	06/06/2019
20066	BADGER WELDING SUPPLIES	3533508	OCYGEN / ACETYLENE	05/31/2019	6.20	6.20	06/20/2019
262630	BMO HARRIS BANK CREDIT CA	8250-0519	SHELVING/SHOPKO	05/28/2019	2,711.35	2,711.35	06/26/2019
30172	CARQUEST OF REEDSBURG	1600-0519	PARTS & SUPPLIES	05/31/2019	717.69	717.69	06/06/2019
262278	CINTAS CORP	8404168460	EMERGENCY KIT SUPPLIES - SHOP	05/31/2019	51.25	51.25	06/20/2019
80458	HARTJE LUMBER INC	MN265655	LUMBER - SHOP	05/15/2019	72.92	72.92	06/20/2019
80458	HARTJE LUMBER INC	MN266460	LUMBER - SHOP	05/28/2019	8.38	8.38	06/20/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	06/14/2019	1,436.31	1,436.31	06/20/2019
261316	KIMBALL MIDWEST	7144681	GLOVES - SHOP	05/20/2019	848.40	848.40	06/06/2019
120400	LA FARGE TRUCK CENTER	C85925	CHECK ENGINE LIGHT DIAGNOSE	04/03/2019	657.89	657.89	06/06/2019
120400	LA FARGE TRUCK CENTER	T205203	FUSE TRUCK #36 - SHOP	06/11/2019	29.84	29.84	06/20/2019
130655	MEYER OIL COMPANY	691176	UNLEADED GAS - SHOP	05/28/2019	2,186.50	2,186.50	06/06/2019
130655	MEYER OIL COMPANY	92860	CYLINDER FILL - SHOP	05/20/2019	19.00	19.00	06/06/2019
130655	MEYER OIL COMPANY	92882A	CYLINDER FILL - SHOP	05/22/2019	19.00	19.00	06/06/2019
262177	POWER BUROW PRODUCTS	6576	RED SINGLE ACTING CYLINDER	05/20/2019	256.57	256.57	06/06/2019
262177	POWER BUROW PRODUCTS	6577	GRAY CYLINDER, SEAL, ORING, WIPER	05/20/2019	272.30	272.30	06/06/2019
180890	REEDSBURG TRUE VALUE	800027-0519	SUPPLIES	05/25/2019	390.72	390.72	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - GARAGE	05/22/2019	408.60	408.60	06/06/2019
190985	SHARE CORPORATION	93693	CITRA SOLVE II - SHOP	05/31/2019	224.62	224.62	06/20/2019
231160	WISCONSIN METAL SALES INC	383450	REBAR - SHOP	06/17/2019	32.00	32.00	06/20/2019
	Total 10-541100-03 MACH & EQUIP - OPERATING:				10,582.99	10,582.99	
10-543100-03 STREET MAINTENANCE - OPERATING							
262962	BLACKSTONE TECHNOLOGIES	19894	BST 360 HIGH PERFORMANCE PATCH	05/18/2019	2,708.10	2,708.10	06/06/2019
261489	DIAMOND VOGEL PAINT CTR	255166896	PAINT	05/23/2019	3,948.25	3,948.25	06/06/2019
80458	HARTJE LUMBER INC	MN265842	LUMBER - SHOP	05/17/2019	55.13	55.13	06/20/2019
80470	HILLS WIRING INC	73889	REPLACE GREEN LIGHT SW CORNER OF MAIN & WEBB	05/31/2019	359.46	359.46	06/20/2019
80470	HILLS WIRING INC	73890	TRAFFIC LIGHT STUCK IN FLASH	05/31/2019	47.50	47.50	06/20/2019
80470	HILLS WIRING INC	73896	TRAFFIC SIGNAL DOWN PARK & MAIN - CAR ACCIDENT	05/31/2019	7,158.02	7,158.02	06/20/2019
80470	HILLS WIRING INC	73897	POLE KNOCKED DOWN PARK & MAIN - CAR ACCIDENT	06/07/2019	6,551.34	6,551.34	06/20/2019
262896	PALMER & SON LOGGING	101	LOT CLEARING - FIREWOOD	06/03/2019	2,000.00	2,000.00	06/20/2019
180844	QUILLIN'S INC	02068251	SUPPLIES - SHOP	05/24/2019	16.96	16.96	06/20/2019
261190	RAY ZOBEL & SONS INC	47846	CAT - LEVEL FILL FUHRMAN DR	06/05/2019	480.00	480.00	06/20/2019

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261190	RAY ZOBEL & SONS INC	47847	ROAD GRAVEL GASSERS HAULED TO MITTEELSTEADT RD	06/05/2019	736.96	736.96	06/20/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - TRAFFIC CONTROL	05/22/2019	167.60	167.60	06/06/2019
190974	SCOTT CONSTRUCTION INC	4030	2019 SEAL COAT VARIOUS CITY STREETS	06/14/2019	111,872.40	111,872.40	06/20/2019
201025	TAPCO	I637399	POST SQUARE GULL PUNCHED GALVANIZED STEEL	05/21/2019	3,228.41	3,228.41	06/06/2019
261284	TRUCK COUNTRY OF WISC	X201596497:0	AIR TANK	06/08/2019	91.18	91.18	06/20/2019
231140	WI DEPT OF TRANS BBS	395-00001328	PRELIMINARY REEDSBURG - BARABOO PRO #395-0000132803	06/04/2019	29.35	29.35	06/20/2019
	Total 10-543100-03 STREET MAINTENANCE - OPERATING:				139,450.66	139,450.66	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
263439	HAROLD GASSEN	HG052819	MAILBOX REPLACEMENT HIT BY SNOWPLOW 2019	05/28/2019	31.53	31.53	06/20/2019
263438	KEVIN HELMEID	KH041519	REPLACE MAILBOX & POST HIT BY SNOWPLOW 2019	04/15/2019	204.59	204.59	06/20/2019
263427	KEVIN KREGER	KK031819	REPLACE MAILBOX HIT BY SNOWPLOW	03/18/2019	62.02	62.02	06/20/2019
	Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:				298.14	298.14	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0519	STREET LIGHTS	05/22/2019	13,477.97	13,477.97	06/06/2019
	Total 10-544200-03 STREET LIGHTING:				13,477.97	13,477.97	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - PARKING LOTS	05/22/2019	153.08	153.08	06/06/2019
	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	05/31/2019	622.73	622.73	06/06/2019
262630	BMO HARRIS BANK CREDIT CA	0439-0519	LIFEGUARD MANUAL & SUPPLIES	05/28/2019	301.33	301.33	06/26/2019
263299	BOLT FENCING LLC	BF052219	FENCE SWIMMING POOL	05/22/2019	50.00	50.00	06/06/2019
80495	HUB CHEMICAL COMPANY INC	4926	CHLORINE / MURATIC ACID - POOL	06/05/2019	280.00	280.00	06/20/2019
263067	LANGE PLUMBING	I4826	SLOAN PARTS - BREAKER, STOP KIT, URINAL STUD - POOL	05/21/2019	1,451.68	1,451.68	06/06/2019
261269	LENNY'S HEATING & AIR COND	LHAC053019	POOL HEATER IGNITOR	05/30/2019	90.00	90.00	06/06/2019
261269	LENNY'S HEATING & AIR COND	LHAC053019	LABOR - POOL	05/30/2019	135.00	135.00	06/06/2019
180890	REEDSBURG TRUE VALUE	800027-0519	SUPPLIES	05/25/2019	165.97	165.97	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - POOL	05/22/2019	498.38	498.38	06/06/2019
190957	SCHILLING PAPER COMPANY	722204-00	BROWN TOWELS - POOL	06/13/2019	321.80	321.80	06/20/2019
190980	SERVICE ELECTRIC	19437	SOFT START REPAIR	05/29/2019	152.00	152.00	06/06/2019
	Total 10-552300-03 SWIMMING POOL - OPERATING:				4,068.89	4,068.89	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	AAC003041-AI	SOFTBALLS/TENNIS BALLS	06/03/2019	102.63	102.63	06/06/2019
	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				102.63	102.63	
10-552800-03 ADULT SOFTBALL							
262630	BMO HARRIS BANK CREDIT CA	0439-0519	SOFTBALL SUPPLIES	05/28/2019	52.94	52.94	06/26/2019

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	Total 10-552800-03 ADULT SOFTBALL:				52.94	52.94	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY	05190002	3x5 NYLON FLAG & SPINNING POLE	05/01/2019	543.40	543.40	06/06/2019
120593	LIBERTY FLAG & SPECIALTY	06190010	INSTALLATION OF POLE - MEMORIAL DAY FLAGS	06/03/2019	360.00	360.00	06/20/2019
120593	LIBERTY FLAG & SPECIALTY	06190049	INSTALLATION OF POLES FOR BUTTERFEST	06/11/2019	360.00	360.00	06/20/2019
180905	REEDSBURG UTILITY	RUC 0519	CELEBRATIONS/ENTERTAINME NT	05/22/2019	31.17	31.17	06/06/2019
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				1,294.57	1,294.57	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	0439-0519	SCOREBOARD PARTS	05/28/2019	264.04	264.04	06/26/2019
263299	BOLT FENCING LLC	BF052219	FENCE DOG PARK	05/22/2019	100.00	100.00	06/06/2019
30172	CARQUEST OF REEDSBURG	1600-0519	PARTS & SUPPLIES	05/31/2019	57.96	57.96	06/06/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	06/14/2019	608.55	608.55	06/20/2019
130643	MCFARLANE MFG CO INC	578891	TRAIL WIRING ADAPTER	05/30/2019	7.99	7.99	06/06/2019
130643	MCFARLANE MFG CO INC	W047148	CLUTCH TEST	05/30/2019	4,152.80	4,152.80	06/06/2019
130664	MID-AMERICAN RESEARCH CH	0667367-IN	PHOTO BLUE - PARKS	06/07/2019	173.92	173.92	06/20/2019
262205	MID-STATE EQUIPMENT	K60100	18' MIRROR - PARKS	06/03/2019	55.00	55.00	06/20/2019
180820	REEDSBURG FARMERS CO	318328	BARN LIME	05/17/2019	120.00	120.00	06/20/2019
180890	REEDSBURG TRUE VALUE	800027-0519	SUPPLIES	05/25/2019	526.09	526.09	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - PARKS	05/22/2019	2,341.99	2,341.99	06/06/2019
211058	US CELLULAR	0314174168	CELL PHONES	06/08/2019	65.62	65.62	06/20/2019
	Total 10-554100-03 PARKS - OPERATING:				8,473.96	8,473.96	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS- RACA	06/03/2019	83.40	83.40	06/20/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - RACA	05/22/2019	980.10	980.10	06/06/2019
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				1,063.50	1,063.50	
10-561300-03 WEED CONTROL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0519	POSTAGE	05/28/2019	6.85	6.85	06/26/2019
	Total 10-561300-03 WEED CONTROL - OPERATING:				6.85	6.85	
10-563300-03 LONG RANGE PLANNING-OPERATING							
110551	KRUEGER OFFICE SUPPLIES	83632	ZONING BOARD NAME PLATES	05/30/2019	24.89	24.89	06/06/2019
211058	US CELLULAR	0314174168	CELL PHONES	06/08/2019	38.56	38.56	06/20/2019
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				63.45	63.45	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	0447-0519	LUNCH MEETING	05/28/2019	69.87	69.87	06/26/2019
120595	DON LICHTE	DL-0619	CHAIRPERSON EXPENSES	06/01/2019	40.00	40.00	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - INDUSTRIAL	05/22/2019	13.86	13.86	06/06/2019
221070	VIERBICHER ASSOCIATES INC	190036-00004	RIDC - 2019 GENERAL	06/04/2019	1,589.00	1,589.00	06/20/2019
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				1,712.73	1,712.73	
10-564500-03 PLANNING COMMISSION/ZBA							
262630	BMO HARRIS BANK CREDIT CA	8268-0519	RICDC LUNCH	05/28/2019	105.56	105.56	06/26/2019

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	Total 10-564500-03 PLANNING COMMISSION/ZBA:				105.56	105.56	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - CDA	05/22/2019	17.24	17.24	06/06/2019
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				17.24	17.24	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - VINE STREET	05/20/2019	118.31	118.31	06/06/2019
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS - EAGLE ST	05/29/2019	14.32	14.32	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - TIF 6 HARDWARE STORE	05/22/2019	565.68	565.68	06/06/2019
	Total 11-517110-03 300 VINE ST. UTILITIES:				698.31	698.31	
15-515123-03 RESTITUTION FEES - COURT							
263412	ALYSSA GADE	RESTITUTION	RESTITUTION	05/31/2019	79.97	79.97	06/06/2019
180844	QUILLIN'S INC	NSF053119	NSF - GEORGESON	05/31/2019	65.00	65.00	06/06/2019
180855	REEDSBURG AREA MEDICAL	RESTITUTION	RESTITUTION - WARREN	05/31/2019	100.00	.00	06/25/2019
261202	REEDSBURG TRAVEL PLAZA	NSF053119	NSF CHECKS	05/31/2019	271.42	271.42	06/06/2019
180890	REEDSBURG TRUE VALUE	RESTITUTION	RESTITUTION	05/31/2019	40.00	40.00	06/06/2019
190940	SAUK COUNTY TREASURER	CTFEES-0519	COURT FEES - MAY	05/31/2019	2,886.66	2,886.66	06/06/2019
231139	STATE OF WISCONSIN	56-15663-0519	COURT FEES - MAY	05/31/2019	8,297.61	8,297.61	06/06/2019
191007	STEVES AUTO SERVICE INC	NSF053119	NSF - DONALD	05/31/2019	57.45	57.45	06/06/2019
263413	TAMMERA DENMAN	RESTITUTION	RESTITUTION	05/31/2019	29.99	29.99	06/06/2019
263374	TEDS & FREDS	NSF053119	NSF CHECKS	05/31/2019	693.33	693.33	06/06/2019
201100	TOWNSHIP OF LAVALLE	CTFEES-0519	COURT FEES - MAY	05/31/2019	861.97	861.97	06/06/2019
262225	VITORIO CATENACCI	VC04262019	REFUND- REWRITTEN CK FROM 3/6/14 CK#88542	04/26/2019	182.00	182.00	06/06/2019
263394	WENDY G VAN DUSEN	RESTITUTION	RESTITUTION	05/31/2019	5.00	5.00	06/06/2019
	Total 15-515123-03 RESTITUTION FEES - COURT:				13,570.40	13,470.40	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH TAGGERT	5200.005-268	TOWN OF LAVALLE PROSECUTION - SERVICES	05/31/2019	2,588.50	2,588.50	06/20/2019
120585	LAROWE GERLACH TAGGERT	5200.005-268	TOWN OF LAVALLE PROSECUTION - MATERIALS	05/31/2019	11.50	11.50	06/20/2019
120585	LAROWE GERLACH TAGGERT	5200.005-268	TOWN OF LAVALLE SEARCH FEES	05/31/2019	3.00	3.00	06/20/2019
120585	LAROWE GERLACH TAGGERT	5200.018-11	TOWN OF LAVALLE PROSECUTION - SERVICES	05/31/2019	23.25	23.25	06/20/2019
261327	RICHARDS-BRIA LAW OFFICE L	111075	MUNICIPAL COURT PROSECUTION SERVICES & MATERIALS	06/03/2019	423.70	423.70	06/20/2019
	Total 15-516120-03 PROSECUTION - LA VALLE:				3,049.95	3,049.95	
20-511000-03 LABORATORY							
262117	ENVIRONMENTAL RESOURCE	905380	PH - WWTP	06/10/2019	101.52	101.52	06/20/2019
140718	NCL OF WISCONSIN INC	423471	FECAL COLIFORM WATER BATH W COVER, AMMONIA - WWTP	05/20/2019	2,276.79	2,276.79	06/06/2019
140718	NCL OF WISCONSIN INC	424333	CHEMICALS - WWTP	06/07/2019	2,633.56	2,633.56	06/20/2019
261946	TOTAL WATER OF BARABOO L	0298512	FLOURFIDATED BOTTLES - WWTP	05/30/2019	146.40	146.40	06/20/2019
	Total 20-511000-03 LABORATORY:				5,158.27	5,158.27	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	145637	SUB MERCURY LL/ULL	05/30/2019	400.00	400.00	06/20/2019

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	Total 20-512000-03 OUTSIDE TESTING:				400.00	400.00	
20-521000-03 BIO-SOLIDS OPERATIONS							
262257	CENTRISYS CORPORATION	PSI-22497	GREASE CARTRIDGES - WWTP	05/17/2019	516.90	516.90	06/06/2019
262278	CINTAS CORP	8404168458	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	05/31/2019	28.92	28.92	06/20/2019
262066	GRAINGER	9183069666	EYE WASH - WWTP	05/22/2019	52.08	52.08	06/20/2019
110551	KRUEGER OFFICE SUPPLIES	83401	TOWEL/TISSUE	05/01/2019	97.39	97.39	06/06/2019
262419	MUCHOW & SOUTH CENTRAL	9824	AIR UNIT IN SLUDGE ROOM LOCKED OUT ON FLAME FAILURE - WWTP	05/23/2019	2,852.00	2,852.00	06/06/2019
261364	MULCAHY/SHAW WATER INC	321860	LAMP, STEP BASE - WWTP	05/17/2019	3,135.02	3,135.02	06/06/2019
262345	SCHWING BIOSET INC	61422055	CARTRIDGE, PULSE JET DUST COLLECTOR	06/04/2019	3,799.94	3,799.94	06/20/2019
261601	VULCAN INDUSTRIES INC	19303-15289	2 BOXES LONGOPAC SCREENING BAGS - WWTP	05/22/2019	355.00	355.00	06/06/2019
261224	WISCONSIN DNR	157002340-20	2019 ENVIRONMENTAL FEE - WWTP	05/23/2019	13,354.09	13,354.09	06/06/2019
	Total 20-521000-03 BIO-SOLIDS OPERATIONS:				24,191.34	24,191.34	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	340308	70/30 FINES - WWTP	05/19/2019	6,747.95	6,747.95	06/20/2019
	Total 20-522000-03 LIME:				6,747.95	6,747.95	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	4254AQ	POLYMER - WWTP	06/06/2019	10,759.86	10,759.86	06/20/2019
80496	HAWKINS INC	4503505	SULFAMIC ACID - WWTP	05/23/2019	2,215.00	2,215.00	06/06/2019
	Total 20-524000-03 POLYMER:				12,974.86	12,974.86	
20-525000-03 CONTRACT HAULING							
262321	DANIEL ROECKER	107	DUMP TRUCK & SEMI END DUMP - WWTP	06/12/2019	12,657.50	12,657.50	06/20/2019
	Total 20-525000-03 CONTRACT HAULING:				12,657.50	12,657.50	
20-525200-03 EMERGENCY GENERATOR							
130655	MEYER OIL COMPANY	155017	PREMIUM DIESEL - WWTP	05/23/2019	507.78	507.78	06/06/2019
	Total 20-525200-03 EMERGENCY GENERATOR:				507.78	507.78	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS -WWTP	05/20/2019	134.24	134.24	06/06/2019
180905	REEDSBURG UTILITY	000616113-05	UTILITIES - TREATMENT PLANT #70	05/31/2019	8,161.62	8,161.62	06/20/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - TREATMENT PLANT #70	05/22/2019	4,166.24	4,166.24	06/06/2019
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				12,462.10	12,462.10	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	190 5 99501	NOTICES - MAY	05/31/2019	360.19	360.19	06/20/2019
60330	FIRST SUPPLY MADISON	11683217-00	SEWER PIPE	05/24/2019	4,079.66	4,079.66	06/06/2019
60330	FIRST SUPPLY MADISON	116969094-00	PVC GASKET - SHOP	05/29/2019	63.00	63.00	06/06/2019
262779	PICKETT'S SEPTIC TANK - AAR	25885	PUMP LOAD LIFT STATION DURING SEWER LINE REPAIR	06/06/2019	450.00	450.00	06/20/2019
	Total 20-531000-03 COLLECTION SYSTEM:				4,952.85	4,952.85	

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20-531000-04 REPLACEMENT FUND (INTERNAL)							
60330	FIRST SUPPLY MADISON	11691027-00	PVC - WWTP	06/04/2019	123.20	123.20	06/20/2019
60330	FIRST SUPPLY MADISON	11696094-01	PARTS - WWTP	06/06/2019	10.60	10.60	06/20/2019
60330	FIRST SUPPLY MADISON	11696523-00	TEE WITH STRAPS - WWTP	06/06/2019	1,206.00	1,206.00	06/20/2019
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					1,339.80	1,339.80	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS -WWTP LIFT STATION	05/17/2019	37.59	37.59	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - LIFT STATION	05/22/2019	873.03	873.03	06/06/2019
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					910.62	910.62	
20-541000-03 GENERAL ADMINISTRATION							
211058	US CELLULAR	0314174168	CELL PHONES	06/08/2019	38.97	38.97	06/20/2019
Total 20-541000-03 GENERAL ADMINISTRATION:					38.97	38.97	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	1084	CITY SEWER ALLOCATIONS	06/04/2019	35,512.64	35,512.64	06/20/2019
Total 20-543000-03 BILLING/COLLECTIONS:					35,512.64	35,512.64	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
180890	REEDSBURG TRUE VALUE	800027-0519	SUPPLIES	05/25/2019	157.26	157.26	06/06/2019
190980	SERVICE ELECTRIC	19481	PARTS & REPAIR TO HOIST CIRCUIT - WWTP	06/10/2019	840.20	840.20	06/20/2019
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					997.46	997.46	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS -WWTP	05/20/2019	139.95	139.95	06/06/2019
180905	REEDSBURG UTILITY	000616113-05	UTILITIES - TREATMENT PLANT	05/31/2019	5,441.08	5,441.08	06/20/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - TREATMENT PLANT	05/22/2019	3,552.51	3,552.51	06/06/2019
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					9,133.54	9,133.54	
20-593200-04 REPLACEMENT FUND EXP (INT)							
263437	SABEL MECHANICAL LLC	19000	LABOR & EQUIPMENT REMOVE & REPLACE STOP SCREEN REPAIR - WWTP	06/04/2019	10,694.00	10,694.00	06/20/2019
Total 20-593200-04 REPLACEMENT FUND EXP (INT):					10,694.00	10,694.00	
21-435580 GARBAGE/RECYCLING REVENUE							
263410	JAN HUBER	JH052419	REFUND RETURNED WATER HEATER STICKER	05/24/2019	50.00	50.00	06/06/2019
Total 21-435580 GARBAGE/RECYCLING REVENUE:					50.00	50.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0619	CONTRACT SERVICES	06/03/2019	30,744.87	30,744.87	06/20/2019
Total 21-546100-03 CONTRACT SERVICES:					30,744.87	30,744.87	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0619	GARABAGE & REFUSE - STICKERS	06/03/2019	1,540.00	1,540.00	06/20/2019

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Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,540.00	1,540.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	1084	CITY STORM WATER ALLOCATIONS	06/04/2019	4,979.19	4,979.19	06/20/2019
Total 23-513600-03 BILLING:					4,979.19	4,979.19	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	345489	4000 PSI	05/20/2019	114.00	114.00	06/06/2019
30262	CROELL INC.	345726	4000 PSI	05/21/2019	114.00	114.00	06/06/2019
30262	CROELL INC.	347221	4000 PSI	05/28/2019	142.50	142.50	06/06/2019
30262	CROELL INC.	347278	4000 PSI	05/28/2019	114.00	114.00	06/06/2019
30262	CROELL INC.	347988	4000 PSI	05/30/2019	130.00	130.00	06/20/2019
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	06/14/2019	478.77	478.77	06/20/2019
130655	MEYER OIL COMPANY	691176	UNLEADED GAS - SHOP	05/28/2019	728.83	728.83	06/06/2019
261310	TOP TIER LLC	6889	CAMERA STORM SEWER	05/27/2019	220.00	220.00	06/06/2019
Total 23-544500-03 STORM SEWER REPAIRS:					2,042.10	2,042.10	
41-542650-03 TRANSIT PLANNING							
261225	F.D.S ENTERPRISES	5000227	MAY 2019 TAXI CAB MONTHLY BILLING	06/01/2019	13,446.29	13,446.29	06/06/2019
Total 41-542650-03 TRANSIT PLANNING:					13,446.29	13,446.29	
42-516110-03 ATTORNEY FEES							
120585	LAROWE GERLACH TAGGERT	5200.000-327	AIRPORT - LEGAL	05/31/2019	46.30	46.30	06/20/2019
Total 42-516110-03 ATTORNEY FEES:					46.30	46.30	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS-AIRPORT	06/12/2019	15.65	15.65	06/20/2019
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS-AIRPORT	05/29/2019	20.03	20.03	06/06/2019
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS- AIRPORT	05/24/2019	17.62	17.62	06/06/2019
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					53.30	53.30	
42-545300-03 AIRPORT OPERATING (FBO)							
263409	GENESIS LAMP CORPORATION	69687	SOCKETS, GASKETS, PARTS - AIRPORT	05/21/2019	875.34	875.34	06/06/2019
262918	REEDSBURG AVIATION	RA-0619	AIRPORT MANAGEMENT	06/01/2019	3,400.00	3,400.00	06/06/2019
180890	REEDSBURG TRUE VALUE	800027-0519	SUPPLIES	05/25/2019	39.95	39.95	06/06/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - AIRPORT	05/22/2019	943.07	943.07	06/06/2019
261249	REGISTRATION FEE TRUST	CHEVYCAR06	TITLE FOR 2008 CHEVROLET CAR VIN#5987 - AIRPORT	06/13/2019	69.50	69.50	06/20/2019
Total 42-545300-03 AIRPORT OPERATING (FBO):					5,327.86	5,327.86	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	93556	JET FUEL	05/31/2019	6,718.02	6,718.02	06/06/2019
Total 42-545350-03 AIRPORT FUEL:					6,718.02	6,718.02	
45-521500-03 DARE PROGRAM EXPENSES							
30190	CHECKERED FLAG LLC	16953	BLACK DARE SHIRTS ADDED PRINT- PD	04/18/2019	162.75	162.75	06/06/2019
263377	SAMANTHA MITTLESTEADT	SM061019	DARE GRADUATION THANK YOU GIFT CARDS KWIK TRIP - PD	06/10/2019	35.00	35.00	06/20/2019

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	Total 45-521500-03 DARE PROGRAM EXPENSES:				197.75	197.75	
48-547000-03 RIVER STUDY EXPENSES							
130612	MSA PROFESSIONAL SERVICE	R02068015.0-5	BARABOO RIVER CORRIDOR PHASE 2 PLAN	05/22/2019	8,700.00	8,700.00	06/06/2019
	Total 48-547000-03 RIVER STUDY EXPENSES:				8,700.00	8,700.00	
48-554100-03 TRIATHLON OPERATING EXPENSES							
263058	RACE WORKS TIMING LLC	RWT053019	TIMING & SCORING SERVICES FOR REEDSBURG KIDS TRIATHLON 1/2 DOWNPAYMENT	05/30/2019	300.00	300.00	06/20/2019
	Total 48-554100-03 TRIATHLON OPERATING EXPENSES:				300.00	300.00	
50-553400-03 ARTS EXPENDITURES							
263420	PETER KRSKO	PK061219	IN CAHOOTS GRANT APPOVED BY ARTS & CC	06/12/2019	500.00	500.00	06/20/2019
	Total 50-553400-03 ARTS EXPENDITURES:				500.00	500.00	
52-553400-03 FIREWORKS EXPENSE							
263431	COUNTRY CART CLINIC	CCC051419	RENT TWO ELECTRIC CARTS 2019 FREEDOM FEST	05/14/2019	200.00	200.00	06/20/2019
	Total 52-553400-03 FIREWORKS EXPENSE:				200.00	200.00	
56-551300-03 LIBRARY OPERATING							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS- LIBRARY	05/20/2019	168.22	168.22	06/06/2019
20070	BAKER & TAYLOR	2034512409	Books	04/30/2019	1,264.15	1,264.15	06/06/2019
20070	BAKER & TAYLOR	2034538859	Books	05/13/2019	277.14	277.14	06/06/2019
20070	BAKER & TAYLOR	2034560860	Books	05/21/2019	81.45	81.45	06/06/2019
20070	BAKER & TAYLOR	2034587110	Books	06/03/2019	56.19	56.19	06/20/2019
262630	BMO HARRIS BANK CREDIT CA	8318-0519	BOOKS & SUPPLIES	05/28/2019	471.53	471.53	06/26/2019
262630	BMO HARRIS BANK CREDIT CA	8318-0519	CREDIT FOR RETURNED ITEMS	05/28/2019	179.00-	179.00-	06/26/2019
30174	CENTER POINT LARGE PRINT	1687418	Large Print Books	05/01/2019	272.64	272.64	06/06/2019
30174	CENTER POINT LARGE PRINT	1694621	BOOKS	06/01/2019	272.64	272.64	06/20/2019
30204	CHILDS WORLD	NA143662	CHILDREN'S NF	05/07/2019	87.80	87.80	06/06/2019
263415	CHRIS COMPANY	19018	PAINT	05/15/2019	1,800.00	1,800.00	06/06/2019
30215	CITY OF REEDSBURG	CI-REE-PO-20	POSTAGE - MAY	06/04/2019	107.06	107.06	06/06/2019
261734	CLASSIC CABINETRY	577409	REWORK COUNTERTOPS - YS DESK WEBB FUND	05/09/2019	600.00	600.00	06/06/2019
40270	DEMCO INC	6606628	SLP INCENTIVES	05/07/2019	154.45	154.45	06/06/2019
263029	DRIFTLESS STARGAZING LLC	RPL201906HE	SEIZE THE NIGHT STARGAZING PROGRAM	05/30/2019	225.00	225.00	06/06/2019
263223	EMMONS BUSINESS INTERIOR	130607	YS OFFICE & DESK FURNISHINGS - WEBB FUND	05/30/2019	6,277.48	6,277.48	06/20/2019
263223	EMMONS BUSINESS INTERIOR	146451	FLIP TABLES - STORY ROOM/MEETING ROOM - WEBB FUND EXP	05/30/2019	2,645.10	2,645.10	06/20/2019
262020	FINDAWAY WORLD LLC	286566	REPLACEMENT BATTERY COVERS	05/20/2019	89.70	89.70	06/06/2019
70300	GALE	67040279	LP BOOKS	05/07/2019	49.48	49.48	06/06/2019
70300	GALE	67046428	LP BOOKS	05/08/2019	47.23	47.23	06/06/2019
70300	GALE	67073433	LP BOOKS	05/14/2019	65.22	65.22	06/06/2019
70300	GALE	67115905	LP BOOKS	05/22/2019	69.72	69.72	06/06/2019
70300	GALE	67122926	LP BOOKS	05/23/2019	39.73	39.73	06/06/2019
60335	GORDON FLESCH CO INC	12598695	COPIER 5/7-6/6/2019; COPIES 01/01/2019-04/29/2019	05/07/2019	365.24	365.24	06/06/2019
60335	GORDON FLESCH CO INC	12627362	COPIERS 6/7-7/6/2019; COPIES 04/29/2019-06/03/2019	06/07/2019	386.26	386.26	06/20/2019

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90510	INGRAM	40102038	BOOKS	05/13/2019	158.37	158.37	06/06/2019
262162	JOLEEN CLARK	RPL020190523	MILEAGE - CONFERENCE 5/23/19	05/23/2019	147.32	147.32	06/06/2019
110551	KRUEGER OFFICE SUPPLIES	83500	COPY PAPER	05/14/2019	156.20	156.20	06/06/2019
110551	KRUEGER OFFICE SUPPLIES	83597	CHAIRS-LIBRARY MEETING ROOM	05/28/2019	3,900.00	3,900.00	06/06/2019
110552	KRUEGER PRINTING INC	22960	TIMECARDS - LIBRARY	06/06/2019	67.65	67.65	06/20/2019
263416	LAURA DOHERTY	RLP-201906-D	MUSICIAN - SLP KICKOFF 06/18/2019 12:00	05/30/2019	400.00	400.00	06/06/2019
120589	LERNER PUBLISHING GROUP	1323803	JUV NF BOOKS	05/10/2019	797.68	797.68	06/06/2019
120589	LERNER PUBLISHING GROUP	1925983	BOOKS - HOLIDAY FUND	05/29/2019	19.99	19.99	06/06/2019
263417	LIFE: BEAUTIFUL	RLP201906LIF	MAGAZINE RENEWAL 2 YEARS	06/01/2019	36.00	36.00	06/06/2019
130636	MARIS ASSOCIATES	1412	WI HISTORICAL SOCIETY BOOKS	04/28/2019	135.58	135.58	06/06/2019
261433	MARY TOOLEY	RLP201906TO	PROGRAM 6/27/2019 2:00PM	05/30/2019	220.00	220.00	06/06/2019
263418	MILLER & MIKE	RLP201906MIL	MILLER & MIKE COMEDY JUGGLERS 8/6/2019 6PM	05/30/2019	450.00	450.00	06/06/2019
140729	NEWS PUBLISHING INC	444143	POSITION POSTING/JOB AD-LIBRARY	05/23/2019	61.00	61.00	06/20/2019
262563	PENGUIN RANDOM HOUSE LLC	1088573747	LARGE PRINT BOOKS	05/03/2019	246.75	246.75	06/06/2019
262563	PENGUIN RANDOM HOUSE LLC	1088618951	LARGE PRINT BOOKS	05/07/2019	22.50	22.50	06/06/2019
180844	QUILLIN'S INC	01096065	ASBC JM	05/07/2019	6.01	6.01	06/06/2019
180844	QUILLIN'S INC	01099201	TEEN TIME & STAFF	05/16/2019	36.61	36.61	06/06/2019
180844	QUILLIN'S INC	01099201	MOMS BOOK GROUP	05/16/2019	28.95	28.95	06/06/2019
180844	QUILLIN'S INC	01100774	ASBC & TEEN TIME JM	05/21/2019	5.35	5.35	06/06/2019
180844	QUILLIN'S INC	02065997	SAUK COUNTY LIBRARY BOARD MEETING	05/13/2019	22.84	22.84	06/06/2019
180844	QUILLIN'S INC	02066859	ART RECEPTION - 5/18/2019	05/18/2019	32.78	32.78	06/06/2019
180791	RECORDED BOOKS INC	76223415	AUDIO BOOKS ON CD	05/06/2019	99.00	99.00	06/06/2019
180791	RECORDED BOOKS INC	76228051	AUDIO BOOKS ON CD	05/14/2019	161.20	161.20	06/06/2019
180890	REEDSBURG TRUE VALUE	800027-0519	SUPPLIES	05/25/2019	18.84	18.84	06/06/2019
180906	REEDSBURG UTILITY	1089	PHONE - YS DESK - WEBB FUND - LIBRARY	06/05/2019	190.18	190.18	06/20/2019
180905	REEDSBURG UTILITY	RUC 0519	UTILITIES - LIBRARY	05/22/2019	1,078.28	1,078.28	06/06/2019
180908	REGENT BOOK COMPANY	57842	NF BOOK	04/15/2019	17.09	17.09	06/06/2019
263419	SHARON PAGE	RPL201906CI	DASH & COOPER: CIRCUS DOGS 7/2/2019 6:00PM	05/30/2019	240.00	240.00	06/06/2019
191005	SOUTH CENTRAL LIBRARY SY	19479	TRANSPARENT LANGUAGE SUBSCRIPTION	04/30/2019	159.12	159.12	06/06/2019
191005	SOUTH CENTRAL LIBRARY SY	19519	ALL DIRECTORS 20190516	05/23/2019	12.00	12.00	06/06/2019
191005	SOUTH CENTRAL LIBRARY SY	19540	METROLOGIC BARCODE SCANNERS-WEBB FUND	05/28/2019	246.70	246.70	06/06/2019
70374	SYNCHRONY BANK/AMAZON	54092+13	BOOKS	05/08/2019	1,195.44	1,195.44	06/06/2019
263033	TURNER WATERCARE	8120-04/30/19	WATER SERVICE (FOL FUNDS)	04/30/2019	30.00	30.00	06/06/2019
263033	TURNER WATERCARE	8120201905	WATER SERVICE - LIBRARY	05/31/2019	45.00	45.00	06/20/2019
262064	VERNON PROMOTIONS	2326848	SUMMER INCENTIVES - ADULT SLP-FOL FUNDS	05/24/2019	457.08	457.08	06/06/2019
263384	WISCONSIN AUDIO VIDEO	144995	STORY ROOM PROJECTOR INSTALLATION - BALANCE FOL FUNDS	06/04/2019	1,048.69	1,048.69	06/20/2019
261245	WISCONSIN LIBRARY SERVICE	490416	DEMCO SPACES-ROOM RESERVATION SOFTWARE	05/10/2019	1,316.70	1,316.70	06/06/2019
	Total 56-551300-03 LIBRARY OPERATING:				28,961.33	28,961.33	
	66-513500-03 ADMINISTRATIVE COSTS						
263430	CHARTER COMMUNICATION	62101-06-06-1	OH TO UG RELOCATION DUE TO NEW DEVELOPMENT	06/14/2019	6,242.62	6,242.62	06/20/2019
	Total 66-513500-03 ADMINISTRATIVE COSTS:				6,242.62	6,242.62	
	69-513500-03 Administration Costs						
221070	VIERBICHER ASSOCIATES INC	160133-00011	TID 9 AMENDMENT	06/04/2019	640.00	640.00	06/20/2019
221070	VIERBICHER ASSOCIATES INC	180011-00018	RIDC - 2018 INDUSTRIAL PARK MARKETING PRESTIGE & THEATER	06/04/2019	977.25	977.25	06/20/2019

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	Total 69-513500-03 Administration Costs:				1,617.25	1,617.25	
69-516110-03 LEGAL FEES							
120585	LAROWE GERLACH TAGGERT	5200.000-327	TID 9	05/31/2019	434.00	434.00	06/20/2019
	Total 69-516110-03 LEGAL FEES:				434.00	434.00	
69-564600-03 DEVELOPMENT GRANTS AND LOANS							
221070	VIERBICHER ASSOCIATES INC	160133-00010	TID 9	05/09/2019	1,550.75	1,550.75	06/06/2019
	Total 69-564600-03 DEVELOPMENT GRANTS AND LOANS:				1,550.75	1,550.75	
75-517100-03 MUNICIPAL CAMPUS							
190980	SERVICE ELECTRIC	19435	LED LIGHTING COUNCIL CHAMBERS	05/27/2019	1,075.00	1,075.00	06/06/2019
201029	T & M GENERAL CONTRACTOR	23132	NEW PARTITION WALLS IN CITY HALL	06/10/2019	18,560.00	18,560.00	06/20/2019
	Total 75-517100-03 MUNICIPAL CAMPUS:				19,635.00	19,635.00	
75-531023-03 STORMWATER REPLACEMENT PROJECT							
261365	COUNTY MATERIALS CORPOR	3242817-00	STREET MATERIALS	06/04/2019	6,198.05	6,198.05	06/06/2019
261365	COUNTY MATERIALS CORPOR	3242826-00	COVER INBELL, SEALS - SHOP	06/05/2019	4,920.45	4,920.45	06/20/2019
261365	COUNTY MATERIALS CORPOR	3243021-00	BASE, RISER, COVER, SEAL - SHOP	06/07/2019	3,582.40	3,582.40	06/20/2019
261365	COUNTY MATERIALS CORPOR	3246183-00	COVER INBELL OFFSET, BASES, RINGS, GASKETS	06/06/2019	4,662.04	4,662.04	06/20/2019
261365	COUNTY MATERIALS CORPOR	3251259-00	SEAL, CULVERT, JOINT COMPOUNDS - SHOP	06/12/2019	11,592.72	11,592.72	06/20/2019
261365	COUNTY MATERIALS CORPOR	3251264-00	BOX CULVERT	06/12/2019	6,272.64	6,272.64	06/20/2019
261365	COUNTY MATERIALS CORPOR	3251279-00	BOX CULVERT	06/12/2019	6,272.64	6,272.64	06/20/2019
261365	COUNTY MATERIALS CORPOR	3251282-00	BOX CULVERT	06/12/2019	6,272.64	6,272.64	06/20/2019
261365	COUNTY MATERIALS CORPOR	3251283-00	BOX CULVERT	06/12/2019	6,272.64	6,272.64	06/20/2019
261365	COUNTY MATERIALS CORPOR	3251284-00	BOX CULVERT	06/12/2019	6,272.64	6,272.64	06/20/2019
261365	COUNTY MATERIALS CORPOR	3251285-00	BOX CULVERTS & END SECTIONS	06/13/2019	7,346.32	7,346.32	06/20/2019
	Total 75-531023-03 STORMWATER REPLACEMENT PROJECT:				69,665.18	69,665.18	
75-543100-03 STREET RECONSTRUCTION							
261190	RAY ZOBEL & SONS INC	47844	ROAD GRAVEL SHOP STOCKPILE	06/05/2019	46,930.92	46,930.92	06/20/2019
261190	RAY ZOBEL & SONS INC	47845	DEMOLITION MATERIAL, SCREENED STONE	06/05/2019	768.33	768.33	06/20/2019
	Total 75-543100-03 STREET RECONSTRUCTION:				47,699.25	47,699.25	
75-543269-03 TIF STREET PROJECTS							
130612	MSA PROFESSIONAL SERVICE	R02068012.0-1	SOUTH VIKING DRIVE ALTERNATIVES ANALYSIS	05/20/2019	900.55	900.55	06/06/2019
231140	WI DEPT OF TRANS BBS	395-00001329	SOUTH DEWEY AVE PROJECT #395-0000132905	06/04/2019	6,770.19	6,770.19	06/20/2019
231140	WI DEPT OF TRANS BBS	395-00001329	SOUTH DEWEY AVE PROJECT #395-0000132906	06/04/2019	4,288.23	4,288.23	06/20/2019
	Total 75-543269-03 TIF STREET PROJECTS:				11,958.97	11,958.97	
75-543300-03 SCHOOL PROJECT 2018-2019							
221070	VIERBICHER ASSOCIATES INC	170373-00014	NEW ELEMENTARY SCHOOL INFRASTRUCTURE	06/04/2019	693.25	693.25	06/20/2019
221070	VIERBICHER ASSOCIATES INC	180217-00008	VIKING DR - 8TH STREET SIGNALS	06/04/2019	1,629.25	1,629.25	06/20/2019

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	Total 75-543300-03 SCHOOL PROJECT 2018-2019:				2,322.50	2,322.50	
75-551200-03 ESS. BUILDINGS RESERVE FUNDING							
263146	ARCHITECURAL DESIGN CONS	13280	REEDSBURG SPACE NEEDS ANALYSIS	05/31/2019	258.93	258.93	06/20/2019
221070	VIERBICHER ASSOCIATES INC	180342-00003	PUBLIC WORKS GARAGE	06/04/2019	15,612.50	15,612.50	06/20/2019
	Total 75-551200-03 ESS. BUILDINGS RESERVE FUNDING:				15,871.43	15,871.43	
75-554800-03 PARKS IMPROVEMENTS							
262630	BMO HARRIS BANK CREDIT CA	0439-0519	RECREATION SUPPLIES	05/28/2019	360.11	360.11	06/26/2019
130612	MSA PROFESSIONAL SERVICE	R02068017.0-2	AQUATICS STUDY	05/31/2019	1,250.00	1,250.00	06/20/2019
	Total 75-554800-03 PARKS IMPROVEMENTS:				1,610.11	1,610.11	
80-514320-05 DUPLICATION - COPIERS - CHARGE							
262628	RHYME BUSINESS PRODUCTS	24805744	COPIER MACHINES - CITY HALL	05/15/2019	798.80	798.80	06/06/2019
	Total 80-514320-05 DUPLICATION - COPIERS - CHARGE:				798.80	798.80	
80-515940-05 INS - BEST FLEX PLAN & ICMA-RC							
50315	EMPLOYEE BENEFITS	2571403	BENNY FEE & ADMIN FEE	06/15/2019	168.75	168.75	06/20/2019
	Total 80-515940-05 INS - BEST FLEX PLAN & ICMA-RC:				168.75	168.75	
80-517100-05 MAINT OF BUILDINGS - CHARGES							
262630	BMO HARRIS BANK CREDIT CA	8250-0519	SHELVING	05/28/2019	533.29	533.29	06/26/2019
80442	HARDER CORP	M175927	CAN LINERS	06/17/2019	383.13	383.13	06/20/2019
130648	MENARDS - BARABOO	11851	IRON OUT, BATTERIES	05/31/2019	117.92	117.92	06/20/2019
130655	MEYER OIL COMPANY	154976	PREMIUM DIESEL - PD	05/20/2019	125.42	125.42	06/06/2019
130655	MEYER OIL COMPANY	154977	PREMIUM DIESEL - FIRE STATION	05/20/2019	163.97	163.97	06/06/2019
130655	MEYER OIL COMPANY	92903A	POWER GEN DIESEL - FIRE & POLICE	05/20/2019	31.00	31.00	06/06/2019
130664	MID-AMERICAN RESEARCH CH	0667366-IN	NITRILE GRIP ORANGE GLOVES	06/07/2019	137.28	137.28	06/20/2019
180890	REEDSBURG TRUE VALUE	800027-0519	SUPPLIES	05/25/2019	42.81	42.81	06/06/2019
261665	SBCI	SBCI060419	INSPECTION OF CROSS CONNECT	06/04/2019	375.00	375.00	06/20/2019
190957	SCHILLING PAPER COMPANY	712407-00	ACTIVE AIR FRESHNERS	04/16/2019	100.75	100.75	06/06/2019
261296	SCHINDLER ELEVATOR CORP.	8105078148	PREVENTIVE MAINTENANCE ELEVATOR - PD	06/01/2019	1,000.62	1,000.62	06/20/2019
191009	STAPLES BUSINESS CREDIT	174810574	FACIAL TISSUE, TOWELS, WIPES	05/14/2019	444.78	444.78	06/06/2019
191030	SUPERIOR CHEMICAL CORP	230361	URINE CATCHER SCREENS	06/11/2019	102.57	102.57	06/20/2019
	Total 80-517100-05 MAINT OF BUILDINGS - CHARGES:				3,558.54	3,558.54	
80-517120-05 HALL - PHONES - CHARGES							
211058	US CELLULAR	0314174168	CELL PHONES	06/08/2019	236.29	236.29	06/20/2019
	Total 80-517120-05 HALL - PHONES - CHARGES:				236.29	236.29	
80-547100-05 GARBAGE & REFUSE - CHARGE							
160650	PETERSON SANITATION INC	1072-0619	HALL- UTILITIES	06/03/2019	192.00	192.00	06/20/2019
160650	PETERSON SANITATION INC	1072-0619	GARABAGE & REFUSE	06/03/2019	192.00	192.00	06/20/2019
160650	PETERSON SANITATION INC	1072-0619	SHOP	06/03/2019	88.00	88.00	06/20/2019
160650	PETERSON SANITATION INC	1072-0619	RACA	06/03/2019	104.00	104.00	06/20/2019
160650	PETERSON SANITATION INC	1072-0619	PARKS	06/03/2019	112.00	112.00	06/20/2019
160650	PETERSON SANITATION INC	1072-0619	GARBAGE SERVICE	06/03/2019	111.02	111.02	06/20/2019

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 80-547100-05 GARBAGE & REFUSE - CHARGE:				799.02	799.02	
91-596000-03 DONATIONS							
262914	BOYS & GIRLS CLUB OF REED	BGC061219	WEBB FUND APPROVED BY CC 6/10/19	06/12/2019	4,192.50	4,192.50	06/20/2019
	Total 91-596000-03 DONATIONS:				4,192.50	4,192.50	
	Grand Totals:				667,734.94	667,337.94	

Dated: ____________________

City Administrator: ____________________

Dated: ____________________

City Clerk-Treasurer: ____________________

Dated: ____________________

Mayor: ____________________

Citizen Participation Packet/Application

Dear Mayor and Members of the City Council, Date: 6-6-19
I am a City of Reedsburg resident and interested in serving on the following boards, commissions or committees.

Please place a "X" in the box for the committees for which you are interested:

Committees	X
Airport Commission – manages the Reedsburg Airport	
Block Grant Committee – provides housing and small business loans	
Board of Review – considers appeals of property assessments	X
Board of Zoning Appeals – considers hardship variances to the Zoning and Building Codes	
City Plan Commission – plans and manages the growth and development of the City and extraterritorial areas	
Community Development Authority – economic development body of the City, works on redevelopment of properties for economic development	
Ethics Committee – advise employees and elected officials about application of the ethics code	
Finance Committee – review bills, set financial policies	
Historic Preservation Committee – advise the Mayor and City Council regarding historic properties	
Industrial Development Commission – direct development of Reedsburg's Industrial areas	X
Library Board – manage the library	
Ordinance Committee – advise the Mayor and City Council about new laws and review applications for various licenses	
Parks and Recreation Committee – advise on the operation of park, recreation and forestry programs	
Personnel Committee – set personnel policies, participate in labor negotiations	
Police and Fire Commission – civil service body for the Police and Fire Departments	
Public Safety Committee – advises the Mayor and Common Council on matters regarding the Police, Fire, Ambulance and Emergency Management Departments	
Public Works – advise the Mayor and City Council about streets, sidewalks, wastewater treatment plant and other facilities	X
Reedsburg Arts Committee – art policy development	X
Room Tax Commission – manage the room tax funds for tourism promotion and development	
Utility Commission – manages the water, electrical & telecommunications utility	

Name: GATLIN FeNWiCK **Telephone:** (608)5122665

Address: S2720 CR V, **Reedsburg, WI 53959** **Email:** gatlinFenwick@yAhoo.com

Qualifications/Special Interest: supporting Art projects, FAIR Assessments, growth, transportation

Return this application to: **Mayor's Office**
City of Reedsburg
134 S. Locust St., PO BOX 490
Reedsburg, WI 53959-0490

For more information call City Hall 608-524-6404 or email us at cityhall@ci.reedsburg.wi.us

Proclamation

Recognizing

The Freda Meyers Nishan Memorial Chapel
on the National Register of Historic Places

Whereas: In 1938, Freda Meyers Nishan donated funds to the City of Reedsburg for the construction of a non-denominational chapel at Greenwood Cemetery; and

Whereas: the Chapel was designed in the Late Gothic Revival style by architect Leigh Hunt of Milwaukee and built by Friede Brothers of Reedsburg in 1940; and

Whereas: the Chapel was constructed of sandstone walls, a limestone basement with four crypts, Douglas Fir roof supports, gothic-arched stained glass windows, pine interior, copper-clad spire & bell tower; and

Whereas: the Chapel has maintained its design and structural integrity since 1940 and was listed on the National Register on June 7, 2019; and

Whereas: the Chapel can still be used today by all Reedsburg area citizens, and

Now, Therefore, Be It Resolved that I, David Estes, Mayor of the City of Reedsburg, do hereby recognize the Freda Meyers Nishan Memorial Chapel as an important part of Reedsburg's past and present and to encourage its continued preservation.

In Witness Thereof, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 8th day of July in the year 2019.

____

David Estes,
Mayor, City of Reedsburg

WISCONSIN
HISTORICAL
SOCIETY

NOTICE OF ENTRY IN THE NATIONAL REGISTER AND/OR STATE REGISTER OF HISTORIC PLACES

Name of property: Freda Meyers Nishan Memorial Chapel

Location: 100 Myrtle Street, Reedsburg, Sauk County

Date of Entry: June 7, 2019

Designation: [X] State Register of Historic Places
[X] National Register of Historic Places

The property listed above has been entered in the National Register of Historic Places by the Secretary of the Interior, and listed in the State Register of Historic Places by the State Historic Preservation Office.

Accordingly, this property is entitled to the benefits and protections of the National Historic Preservation Act of 1966, as amended and under Chapter 44, Wisconsin Statutes. It will receive limited protection from encroachment by federal or state assisted or licensed projects or state facilities development projects, and may be eligible to apply for matching grants for research, restoration, acquisition, or stabilization. Certain tax incentives are available to depreciable properties listed in the State Register or National Register.

The State Register and National Register programs are administered by the State Historic Preservation Office of the Wisconsin Historical Society, Daina Penkiunas, State Historic Preservation Officer. Questions about the State Register and National Register programs in Wisconsin should be addressed to:

State Historic Preservation Office
Wisconsin Historical Society
816 State Street
Madison, WI 53706
Telephone: 608-264-6501

RESOLUTION
Approve Commitment and Assignment of Fund Balances

FILE NO. 4377-19

Whereas, the Governmental Accounting Standards Board (GASB) has issued Statement No. 54, which changes the terminology used for fund balance reporting on balance sheets of Government Funds; *and*

Whereas, the City Finance Committee has reviewed the new terminology; *and*

Whereas, the City Finance Committee recommends that the unspent funds from the Reedsburg Arts Committee totaling $6,172.38 from 2017 and $7,258.80 from 2018 be assigned from Fund Balance and placed into the 2019 operating budget for a total of $11,793.16; *and*

Whereas, the City Finance Committee also recommends that this allocation be made one time and no future carryover be allowed unless specifically approved by the Common Council; *and*

Whereas, it is recommended that the budget for the Arts Committee's 2019 expenditures are increased to $20,613.18, with revenue totaling the same.

Now, Therefore, Be It Resolved that the Common Council of the City of Reedsburg accepts the aforementioned recommendations.

Passed by the Common Council of the City of Reedsburg this 8th day of July in the year 2019.

____
David G. Estes, Mayor

____
Jacob Crosetto, Clerk/Treasurer

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: City Council
By: Brian Duvalle, Planning/Building
Date of Meeting: July 8, 2019

Subject: Ordinance 1886-19 – Townhouses & Bungalow Courts; 2nd Reading

BACKGROUND AND REQUEST

Design Reedsburg was a planning session that produced the Reedsburg Design Team Report in 2017. One of its recommendations was to provide additional housing options, including townhouses and bungalow courts. These are in addition to the recently approved zero lot line duplex ordinance.

Townhouses are similar to the duplexes but include three or more dwelling units that are attached with common walls. These are governed by the commercial building code. Bungalow courts are generally several dwelling units on one tax parcel that face a common green space or court. These are governed by the residential building code. The ordinance language for utilities is similar to that of the duplex ordinance and was sent to RUC for review.

The proposed ordinance would allow these developments as conditional uses in the R-2 zone and permitted in R-3. Therefore an applicant would not be required to rezone a property to R-3 but would face additional scrutiny as a conditional use permit vs. a standard site plan review.

While townhouses are fairly common, including Park Place condos on 8th St next to Nishan Park, bungalow courts are rare. Attached are examples of what such a development might look like.

FINANCIAL IMPACT

NA

STAFF RECOMMENDATION

The Plan Commission recommends approval.

ACTION:

If the Mayor and City Council are ready, the following action may be made:

Motion to approve/deny – 2nd Reading of Ordinance 1886-19

Attachment(s): Ord 1886-19, DR Plan excerpt, Bungalow Court examples

ORDINANCE NO. <u>1886-19</u>
(Townhouses and Bungalow Courts)

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

SECTION 1: PURPOSE.

The purpose of this ordinance is to add standards for the development of townhouses and bungalow courts. Both would provide new options for residential housing and were recommended in the Design Reedsburg Plan.

SECTION II: PROVISION ADDED.

City of Reedsburg Code Section 17.13(12) and 17.13(13) are hereby created by this Ordinance.

17.13(12) Townhouses

(A) Definition. Townhouses are three or more dwellings connected by individual or common sidewalls and forming a continuous group.

(B) Approval process. Townhouses are conditional in R-2 zoning and permitted in R-3 zoning districts following site plan and certified survey map or plat approval by the Plan Commission. Townhouses shall be developed as a single project.

(C) The standards of Section 17.12 Schedule 1shall apply. In addition the following standards shall apply and may supersede any that conflict with 17.12.
1. Maximum of ten (10) dwelling units shall be contiguous.
2. Minimum lot width is 24' per unit.
3. Minimum lot size of 2,000 square feet per unit.
4. Minimum building setback:
    a. Side Yard – Zero feet on side yard(s) that includes the common wall(s) of the structure.
    b. Front Yard – 25 feet.
    c. Rear Yard – 25 feet.
    d. All yard setbacks shall meet those of the zoning district where adjacent to neighboring properties but no less than 10 feet.

(D) Accessory buildings shall be located in the rear yard only. An accessory building shall not be located within 10 feet of the rear property line or occupy more than 25 percent of the rear yard area.

(E) Each new unit shall have a separate water lateral connection, meter and curb stop. Existing non-conforming units shall comply if water or other utility service is altered in the future. The size, type, and installation of water, sewer, electric and telecommunication services shall be in accordance with plans and specifications approved by the Reedsburg Utility Commission and Public Works Dept.

(F) The developer shall provide with the application a draft agreement or covenant specifying:
1. Maintenance standards for the common wall.
2. Maintenance standards for any common lateral, utility service and any other common features.
3. Restrictions against construction of detached single family residences on any of the affected lots in the event either or all sides of the zero lot line construction dwelling are destroyed.
4. Such agreement shall provide that it may not be terminated, amended or otherwise altered without the approval of the Plan Commission and RUC.
5. Such agreement shall be subject to Plan Commission approval, and then recorded by the developer against all affected properties and continually maintained by the property owners before the building permit will be issued and the site plan approval takes effect.

(G) Fees are based on site plan, CSM and plat reviews plus any additional review costs incurred by the City for associated engineering, legal and administrative expenses.

17.13(13) Bungalow Courts

(A) Definition. Bungalow Courts are multi-family housing developments which contain 4-12 smaller, detached or attached housing units arranged around a central court or green space.

(B) Approval process. Bungalow Courts are conditional in R-2 zoning and permitted in R-3 zoning districts following site plan approval by the Plan Commission and shall be developed as a single project.

(C) The standards of Section 17.12 Schedule 1shall apply. In addition the following standards shall apply and may supersede any that conflict with 17.12.

1. Maximum height is 20 feet or 1 ½ stories.
2. Minimum first floor area is 720 square feet; maximum first floor area is 1,500 square feet.
3. Maximum garage size is 400 square feet per unit.
4. Maximum Lot coverage for all buildings is 40%.
5. Minimum building setback:
    a. Side Yard – 10 feet
    b. Front Yard – 25 feet.
    c. Rear Yard – 25 feet.
    d. All yard setbacks shall meet those of the zoning district where adjacent to neighboring properties but no less than 10 feet.

(D) Parking may be in or outside a structure, provided that:

1. The parking is screened from direct street view by one or more street façades by garage doors, fencing or landscaping.
2. Parking shall be located to the rear of the principal structures and served by an alley or private driveway and not located in the front yard or common open space, as is feasible.

(E) Each new unit shall have a separate water lateral connection, meter and curb stop. Existing non-conforming units shall comply if water or other utility service is altered in the future. The size, type, and installation of water, sewer, electric and telecommunication services shall be in accordance with plans and specifications approved by the Reedsburg Utility Commission and Public Works Dept.

(F) The developer shall provide with the application a draft agreement or covenant specifying:

1. Maintenance standards for any common lateral, utility service and any other common features.
2. Such agreement shall provide that it may not be terminated, amended or otherwise altered without the approval of the Plan Commission and RUC.
3. Such agreement shall be subject to Plan Commission approval, and then recorded by the developer against all affected properties and continually maintained by the property owners before the building permit will be issued and the site plan approval takes effect.

(G) Fees are based on site plan, CSM and plat reviews plus any additional review costs incurred by the City for associated engineering, legal and administrative expenses.

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:

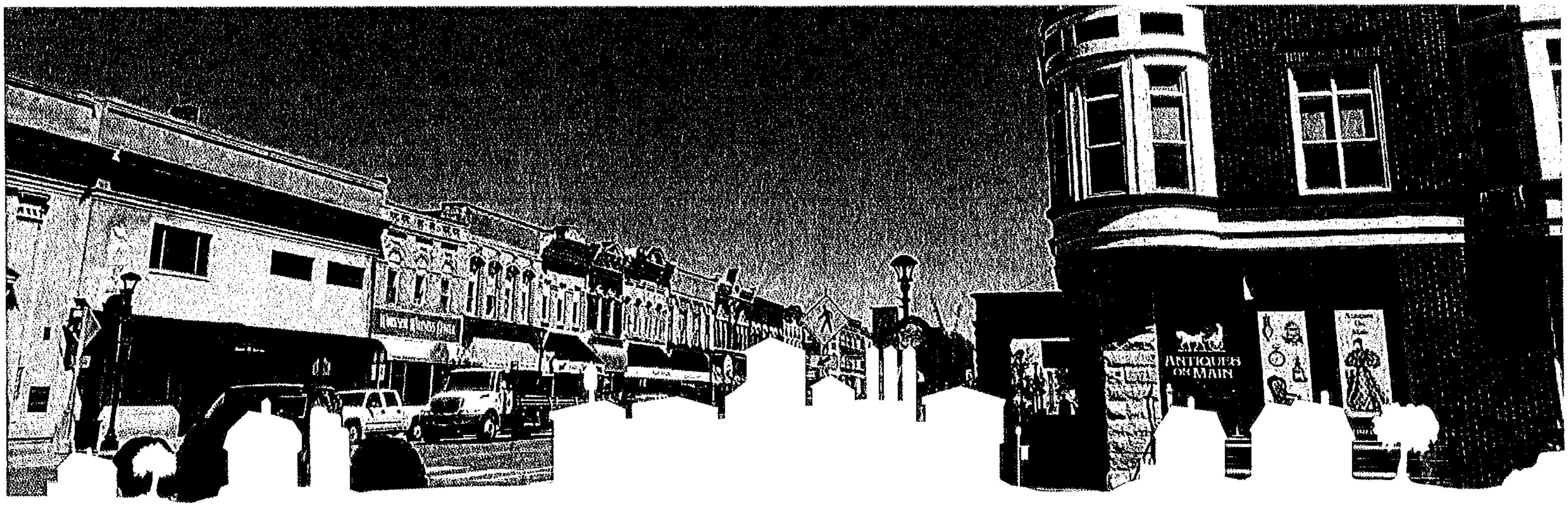
This Ordinance becomes part of the City of Reedsburg Code, Chapter 17.

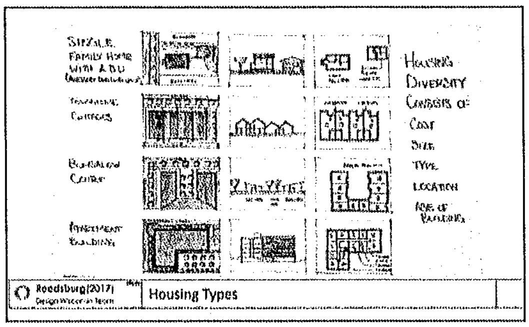
Dated this 8th day of July 2019.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	June 10, 2019
Public Hearing Noticed:	June 20, 2019 & June 27, 2019
2nd Reading at Council/Public Hearing:	July 8, 2019
Published, Enactment Date:	July 18, 2019



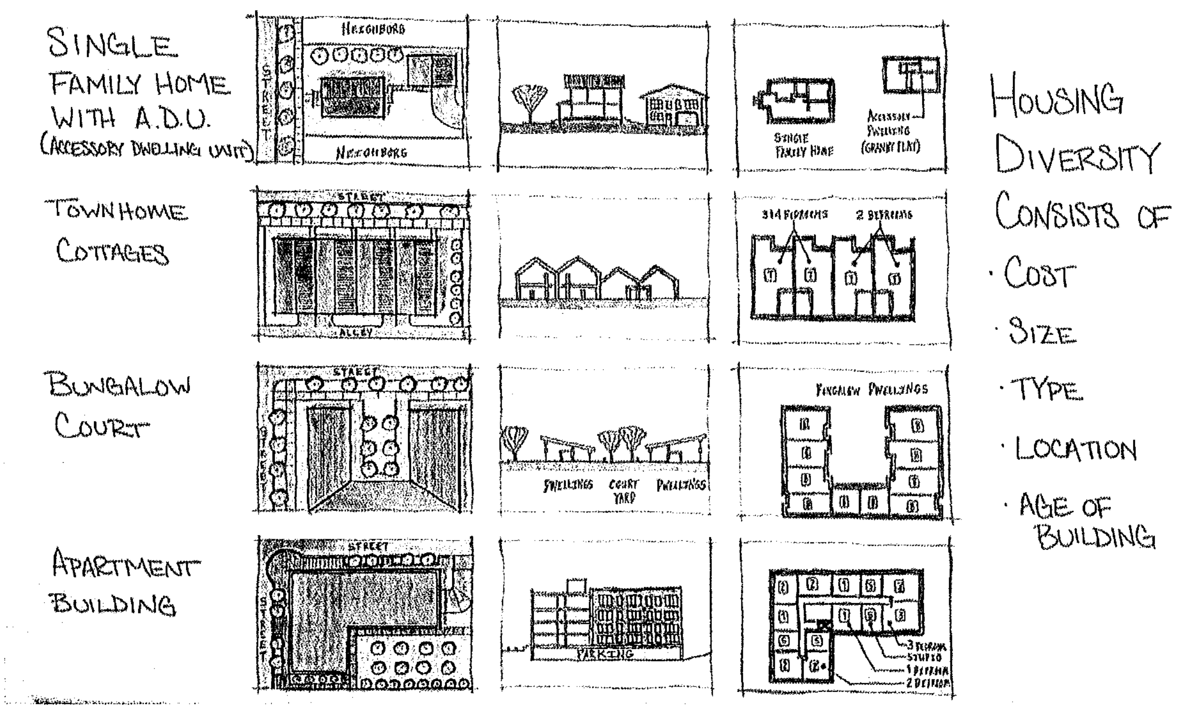


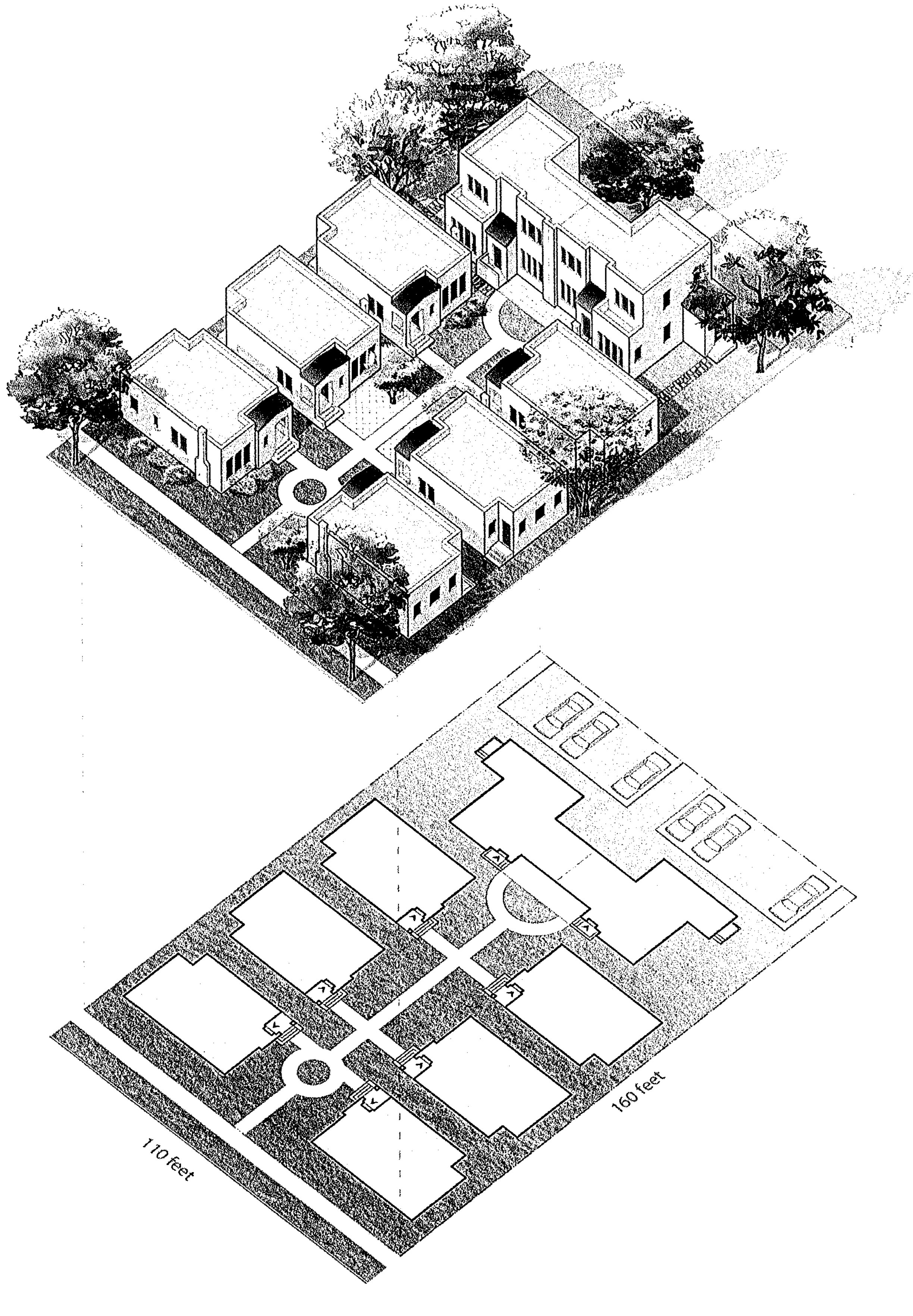
Housing Types

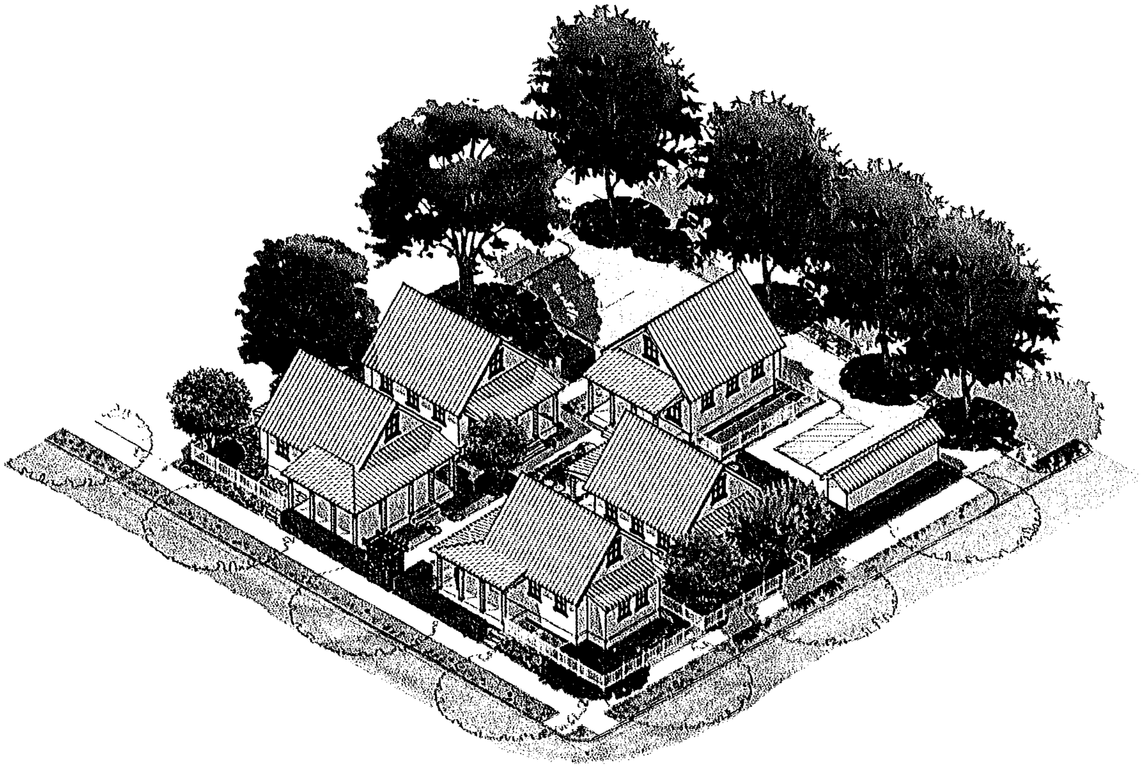
This illustration shows housing types appropriate for Reedsburg. Many of these achieve higher densities without creating large multi-family buildings. This makes it easier to fit into the existing neighborhoods. Rental, coop, land-trust and condominium ownership further diversifies cost-lowering options.

Several housing types such as the accessory dwelling unit and bungalow court, encourage community among residents. Examples include:

- convenient care for older adults;
- safe places for children to play;
- accessible units; and
- living arrangements that help residents transition between life stages within the community.




160 feet
110 feet



Source: https://opticosdesign.com/blog/missing-middle-housing-close-bungalow-courts/

Source: http://pocket-neighborhoods.net/patterns/rooms.html