

COMMON COUNCIL AGENDA
December 14, 2020
REEDSBURG CITY HALL COUNCIL CHAMBERS
6:00 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. [HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS](https://www.doj.state.wi.us/news-releases/office-open-government-advisory-coronavirus-disease-2019-covid-19-and-open-meetings)

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

1. Approve minutes for the meeting held on November 23, 2020
2. Approve/Deny: Paid bills November 2020.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

1. Presentation: COVID - 19 Update. City Emergency Management Director Josh Kowalke.

III. GENERAL BUSINESS:

1. Approve/Deny: Memorandum of Agreement with Brides N' Belles, 140 E. Main Street, for exterior renovation in Tax Incremental District #6.
2. Approve/Deny: Resolution 4419-20 Amending the Building Permit Fee Schedule.
3. Approve/Deny: Resolution 4422-20 - Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$1,000,000 for Community Development Projects in Tax Incremental Districts.
4. Approve/Deny: Resolution 4423-20 - Resolution Directing Publication of Notice to Electors Relating to Bond Issue

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Plan Commission: Approve/Deny: First reading and set a Public Hearing for January 11, 2021 on Ordinance 1917020 - Rezoning parcel #276-1784-00000 from R-2 Residential to B-2 Business. The parcel is located at 1104 Maple Street.

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

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

VI. OFFICE OF THE MAYOR:

VII. CLOSED SESSION:

1. Per section 19.85(1)(e) of the Wisconsin statutes, the Common Council will consider entering closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically potential land acquisition and project updates.

VIII. ADJOURN:

1. After Adjournment: NOTICE OF QUORUM

NOTICE IS HEREBY GIVEN that a quorum of the Common Council for the City of Reedsburg may be present on Monday, December 14, 2020 after the scheduled Common Council meeting has adjourned to tour the Reedsburg Police Department expansion project. This area of the Police Department is sensitive and not open to the public.



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

City of Reedsburg Meeting of the Common Council
November 23, 2020

Present: Mayor Dave Estes, Aldermen Craig Braunschweig, Jason Schulte, Mike Gargano, Calvin Craker, Phil Peterson, Dave Knudsen, Tom Seamonson, and Adam Kaney.
Absent: Alderman Dave Moon.
Others Present: Tim Becker, Jacob Crosetto, Pat Cummings, Derek Horkan, Matt Scott, Brian Duvalle, Sue Ann Kucher, Citizens, Press.

Alderman Phil Peterson called the regular session of the Common Council to order at 6:00 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on November 9, 2020.

Motion: Craker, Second: Braunschweig to approve the consent agenda. Motion carried 8-0.

GENERAL BUSINESS

- A. Approve/Deny: Cancellation of December 28, 2020 Common Council Meeting.
 - a. **Motion: Peterson, Second: Kaney to approve canceling the December 28, 2020 Council Meeting. Motion carried 8-0.**
- B. Approve/Deny: Planned Development Group site plan amendment for Huntington Park Apartments, LLC on parcel 276-2200-52000 at 1820 Huntington Park Drive with Plan Commission conditions. The amendment is to provide a side setback for building #2 of 13'8" instead of previously approved 17'.
 - a. **Motion: Craker, Second: Schulte to approve the amendment to the site plan as presented. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS

- A. Public Works: Approve/Deny: Second Reading and Public Hearing on Ordinance 1913-20 Amending Chapter 615 - Speed Limit on Eighth Street between Viking Drive and N. Golf Course Road.
 - a. **Motion: Gargano, Second: Craker to approve Ordinance 1913-20 as presented. Motion carried 8-0.**
- B. Plan Commission: Approve/Deny: Second Reading and Public Hearing on Ordinance 1914-20 Amending Chapter 647 - Subdivision Street Names.
 - a. **Motion: Seamonson, Second: Peterson to approve Ordinance 1914-20 as presented. Motion carried 8-0.**
- C. Plan Commission: Approve/Deny: First Reading and set a Public Hearing for January 11, 2021 for Ordinance #1915-20 - Amend Zoning from B-1 to B-3 for 139 S. Walnut Street - former Safe Harbor Homeless Shelter (parcel #276-0996-00000).
 - a. **Motion: Knudsen, Second: Craker to approve setting the Public Hearing on Ordinance 1915-20 for January 11, 2021. Motion carried 8-0.**
- D. Plan Commission: Approve/Deny: First Reading and set a Public Hearing for January 11, 2021 for Ordinance #1916-20 - Amend zoning from R-3 Residential to R-2 Residential for Fawn Valley Condominiums on Fawn Valley Drive/Fawn Valley Court (parcel #275-2046-12000).
 - a. **Motion: Kaney, Second: Gargano to approve setting the Public Hearing on Ordinance 1916-20 for January 11, 2021. Motion carried 8-0.**

Motion: Seamonson, Second: Schulte to enter Closed Session per section 19.85(1)(e) of the Wisconsin statutes for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically related land acquisition and loan consolidation.

Motion carried 8-0. Time: 6:17 p.m.

Motion to leave Closed Session by Knudsen, Second: Gargano.

Motion carried 8-0. Time: 6:38 p.m.

Motion: Knudsen, Second: Schulte to adjourn.

Motion carried 8-0. Meeting adjourned at 6:39 p.m.

Respectfully submitted,

Jacob Crosetto

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	11/06/2020	279.88	279.88	11/19/2020
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					279.88	279.88	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	11/06/2020	2,636.36	2,636.36	11/19/2020
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					2,636.36	2,636.36	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-1	LIFE INS - NOV	10/16/2020	117.30	117.30	11/05/2020
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					117.30	117.30	
10-213430 LIFE INSURANCE DEDUCTIONS							
130675	SECURIAN FINANCIAL GROUP I	002832L-1220	LIFE INS - DECEMBER	11/12/2020	1,673.09	1,673.09	11/19/2020
Total 10-213430 LIFE INSURANCE DEDUCTIONS:					1,673.09	1,673.09	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-1120	POLICE OFFICERS UNION DUES	11/11/2020	630.00	630.00	11/19/2020
Total 10-213610 UNION DUES DEDUCTIONS:					630.00	630.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	10/28/2020	50.00	50.00	11/05/2020
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	11/11/2020	50.00	50.00	11/19/2020
Total 10-213810 DEFERRED COMPENSATION:					100.00	100.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	11/06/2020	407.56	407.56	11/19/2020
Total 10-213915 VISION PREMIUMS:					407.56	407.56	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	11/06/2020	3,777.36	3,777.36	11/19/2020
Total 10-213925 DENTAL PREMIUMS:					3,777.36	3,777.36	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-1	LIFE INS - NOV	10/16/2020	226.02	226.02	11/05/2020
Total 10-213935 METLIFE PREMIUMS:					226.02	226.02	
10-213945 AFLAC PREMIUMS							
263208	AFLAC	059203	AFLAC PREMIUMS	10/22/2020	387.76	387.76	11/05/2020
Total 10-213945 AFLAC PREMIUMS:					387.76	387.76	
10-214170 DUE TO W&L UTILITY							
180906	REEDSBURG UTILITY	1601	2020 TAX ROLL	11/09/2020	49,336.69	49,336.69	11/19/2020
Total 10-214170 DUE TO W&L UTILITY:					49,336.69	49,336.69	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#1020	MOBILE HOME TAX -				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
OCTOBER 2020				11/12/2020	3,806.89	3,806.89	11/19/2020
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,806.89	3,806.89	
10-433200 DOG & CAT LICENSES							
190940	SAUK COUNTY TREASURER	DOGTAGS1112	2020 DOG TAG #5608-5681	11/12/2020	416.00	416.00	11/19/2020
Total 10-433200 DOG & CAT LICENSES:					416.00	416.00	
10-513500-03 ADMINISTRATOR - OPERATING							
262005	WCMA	BECKER2021	WCMA MEMBERSHIP RENEWAL - BECKER	11/16/2020	191.25	191.25	11/19/2020
Total 10-513500-03 ADMINISTRATOR - OPERATING:					191.25	191.25	
10-514110-01 LEGISLATIVE SUPPORT - WAGES							
263721	ASHLEY M LEICHTMAN	AL110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	155.00	155.00	11/19/2020
263722	BERNADETTE GREENWOOD	BG110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	85.00	85.00	11/19/2020
263727	BRADLEY SIGMUND	BS110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	75.00	75.00	11/19/2020
263576	JENNIFER L ALBERS	JA110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	165.00	165.00	11/19/2020
263723	JESSICA J RAUPP	JR110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	80.00	80.00	11/19/2020
263729	JILL BORSUK	JB110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	50.00	50.00	11/19/2020
263726	JOHN CHASTAN	JC110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	95.00	95.00	11/19/2020
263730	JOHN R ALBERS JR	JA110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	70.00	70.00	11/19/2020
180930	KEVIN RUNDE	KR110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	155.00	155.00	11/19/2020
263720	MARY BETH WEGNER	MW110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	85.00	85.00	11/19/2020
263725	MOLLY ARBOGAST	MA110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	80.00	80.00	11/19/2020
263728	REBECCA S SCHROEDER	RS110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	77.50	77.50	11/19/2020
263680	ROBERT W FULLMER	RF110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	155.00	155.00	11/19/2020
263731	SHAUN WILLIAM HARRIS	SH11052020	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	75.00	75.00	11/19/2020
263724	SUSANNE CHRISTOFERSEN	SC11052020	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	70.00	70.00	11/19/2020
263719	TRAE FINNEGAN	TF110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	70.00	70.00	11/19/2020
263105	WENDY COLLINS	WC110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	80.00	80.00	11/19/2020
Total 10-514110-01 LEGISLATIVE SUPPORT - WAGES:					1,622.50	1,622.50	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262839	JACOB CROSETTO	JC110920	MILEAGE REIMBURSEMENT	11/09/2020	39.10	39.10	11/19/2020
263568	JOSEPH UMINSKI	JU110520	NOVEMBER 3, 2020 ELECTION WORKER	11/05/2020	60.00	60.00	11/19/2020
140729	NEWS PUBLISHING INC	99105839-102	ADS/LEGALS/NOTICES	10/31/2020	441.01	441.01	11/19/2020
190936	SAUK COUNTY CLERK	SCCO111220	2020 FALL ELECTION CHARGES	11/12/2020	1,086.84	1,086.84	11/19/2020
262142	TIM BECKER	TB110220	ELECTION SUPPLIES	11/02/2020	11.58	11.58	11/05/2020
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					1,638.53	1,638.53	
10-514130-03 LICENSES & PERMITS - OPERATING							
20094	CONCENTRIC INTEGRATION	0217294	BREAK FIX REPAIRS, IMPROVEMENTS	10/23/2020	3,340.48	3,340.48	11/05/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-514130-03 LICENSES & PERMITS - OPERATING:					3,340.48	3,340.48	
10-514130-05 ADMIN/GEN MGMT ISF							
263340	CIVICPLUS INC	205114	CIVIC CLERK	10/29/2020	3,780.00	3,780.00	11/05/2020
263502	CLERKBASE	11841	ON BOARD ANNUAL SUBSCRIPTION	10/19/2020	800.00	800.00	11/05/2020
20094	CONCENTRIC INTEGRATION	0217293	2020 SUPPORT SERVICES	10/23/2020	11,375.00	11,375.00	11/05/2020
261269	LENNY'S HEATING & AIR CONDI	LHAC032020	ECOCIRC PUMP, PARTS, LABOR	03/20/2020	3,193.00	3,193.00	11/05/2020
261269	LENNY'S HEATING & AIR CONDI	LHAC103020	CIRCUIT BOARD - EAST ROOFTOP UNIT	10/30/2020	325.00	325.00	11/05/2020
261269	LENNY'S HEATING & AIR CONDI	LHAC103020	LABOR	10/30/2020	142.50	142.50	11/05/2020
130664	MID-AMERICAN RESEARCH CH	0714977-IN	CLEANING SUPPLIES	10/16/2020	2,400.52	2,400.52	11/05/2020
130664	MID-AMERICAN RESEARCH CH	0716085-IN	DISINFECTANT TABS	10/28/2020	490.96	490.96	11/19/2020
160650	PETERSON SANITATION INC	1072-1120	HALL- UTILITIES	11/01/2020	192.00	192.00	11/19/2020
160650	PETERSON SANITATION INC	1072-1120	GARABAGE & REFUSE	11/01/2020	192.00	192.00	11/19/2020
160650	PETERSON SANITATION INC	1072-1120	SHOP	11/01/2020	88.00	88.00	11/19/2020
160650	PETERSON SANITATION INC	1072-1120	RACA	11/01/2020	104.00	104.00	11/19/2020
160650	PETERSON SANITATION INC	1072-1120	PARKS	11/01/2020	112.00	112.00	11/19/2020
160650	PETERSON SANITATION INC	1072-1120	GARBAGE SERVICE	11/01/2020	111.02	111.02	11/19/2020
160760	PITNEY BOWES INC	3312293884	CITY HALL POSTAGE MACHINE	10/23/2020	382.92	382.92	11/05/2020
262215	RHYME BUSINESS PRODUCTS	AR420548	TONER - CITY HALL	11/04/2020	175.36	175.36	11/19/2020
262628	RHYME BUSINESS PRODUCTS	28043650	COPIERS	10/22/2020	459.65	459.65	11/05/2020
262628	RHYME BUSINESS PRODUCTS	28081316	COPIERS	10/28/2020	845.90	845.90	11/05/2020
190957	SCHILLING PAPER COMPANY	763369-01	PURELL DISPENSER AND STAND	11/05/2020	99.68	99.68	11/19/2020
190957	SCHILLING PAPER COMPANY	771996-02	GOJO DISPENSER	11/05/2020	15.81	15.81	11/19/2020
190957	SCHILLING PAPER COMPANY	774530-01	PURELL SANITIZER & DISPENSER	10/22/2020	380.80	380.80	11/05/2020
190957	SCHILLING PAPER COMPANY	775922-01	PURELL SANITIZER	11/05/2020	380.80	380.80	11/19/2020
190957	SCHILLING PAPER COMPANY	798881-00	PAPER TOWELS	10/29/2020	145.08	145.08	11/19/2020
190957	SCHILLING PAPER COMPANY	800652-00	PAPER TOWELS, HAND SANITIZER, FOAM SOAP	11/05/2020	180.45	180.45	11/19/2020
190957	SCHILLING PAPER COMPANY	800652-01	HAND SANITIZER AND FOAM SOAP	11/12/2020	232.48	232.48	11/19/2020
190980	SERVICE ELECTRIC	20794	INVESTIGATE MAIN SIGN NOT WORKING	10/21/2020	117.00	117.00	11/05/2020
191009	STAPLES BUSINESS CREDIT	186961036	HANDSANITIZER, PAPER TOWEL, SOAP	10/15/2020	306.49	306.49	11/19/2020
261310	TOP TIER LLC	8378	DRAIN CLEANING, RING GASKET, BOLTS, CD MAIN LINE CABLE MACHINE - REC CENTER	11/10/2020	158.73	158.73	11/19/2020
Total 10-514130-05 ADMIN/GEN MGMT ISF:					27,187.15	27,187.15	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-1020	WMCA CERTIFICATION - CROSETTO	10/28/2020	100.00	100.00	11/23/2020
Total 10-514240-03 TRAINING:					100.00	100.00	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1020	OFFICE SUPPLIES	10/28/2020	65.09	65.09	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	5848-1020	IPADS & WATER FILTER	10/28/2020	2,726.87	2,726.87	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	8243-1020	USPS	10/28/2020	33.60	33.60	11/23/2020
110551	KRUEGER OFFICE SUPPLIES	87327	SHEET PROTECTORS, SUPPLIES - CITY HALL	10/05/2020	37.13	37.13	11/19/2020
110551	KRUEGER OFFICE SUPPLIES	87386	5 CASES COPY PAPER - CITY HALL	10/14/2020	196.50	196.50	11/19/2020
180795	REEDSBURG AREA AMBULANC	RAAS110920	2 AED PADS	11/09/2020	123.00	123.00	11/19/2020
262142	TIM BECKER	TB110220	SUPPLIES FOR CITY HALL, MILEAGE REIMBURSEMENT	11/02/2020	122.39	122.39	11/05/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					3,304.58	3,304.58	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	151175	ASSESSOR SERVICES - NOV	11/01/2020	6,598.24	6,598.24	11/05/2020
263204	DENNIS ANDREASEN	DA102820	BOR TRAINING 10/12/20 & BOARD OF REVIEW MEETING 10/27/2020	10/28/2020	120.00	120.00	11/05/2020
261686	JED SEIDL	JS101320	BOR TRAINING 10/13/2020	10/13/2020	60.00	60.00	11/05/2020
263713	MICHELLE ZUELKE	MZ101320	BOR TRAINING 10/13 & BOARD OF REVIEW MEETING 10/27/2020	10/13/2020	120.00	120.00	11/05/2020
263712	NATHAN JOHNSON	NJ102820	BOR TRAINING 10/13/20 & BOARD OF REVIEW MEETING 10/27/20	10/28/2020	120.00	120.00	11/05/2020
261521	STEVE BALDA	SB102820	BOR TRAINING & BOARD OF REVIEW MEETING 10/27/20	10/28/2020	120.00	120.00	11/05/2020
Total 10-515200-03 ASSESSMENT OF PROPERTY:					7,138.24	7,138.24	
10-515510-03 PAYROLL ACCOUNTING - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1020	UATTEND	10/28/2020	79.00	79.00	11/23/2020
Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:					79.00	79.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3073352	BENNY FEE & ADMIN FEE	11/15/2020	591.75	591.75	11/19/2020
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					591.75	591.75	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT L	5200.000-347	GENERAL BUSINESS	10/31/2020	4,834.30	4,834.30	11/19/2020
120585	LAROWE GERLACH TAGGERT L	5200.004-201	GENERAL BUSINESS	10/31/2020	550.25	550.25	11/19/2020
120585	LAROWE GERLACH TAGGERT L	5200.004-201	CONSULTATION SERVICES STAFFORD ROSENBAUM ADVANCES	10/31/2020	195.00	195.00	11/19/2020
120585	LAROWE GERLACH TAGGERT L	5200.004-201	POSTAGE EXPENSES	10/31/2020	1.25	1.25	11/19/2020
Total 10-516110-03 COUNSEL:					5,580.80	5,580.80	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-1	GAS- PD	10/19/2020	26.58	26.58	11/05/2020
10024	ALLIANT ENERGY/WP&L	6030200000-1	GAS- CITY HALL	10/19/2020	40.61	40.61	11/05/2020
10024	ALLIANT ENERGY/WP&L	7755430000-1	GAS- VINE GARAGE	10/19/2020	46.12	46.12	11/05/2020
10024	ALLIANT ENERGY/WP&L	8543840000-1	GAS- FIRE	10/19/2020	102.66	102.66	11/05/2020
180905	REEDSBURG UTILITY	RUC 1020	HALL - UTILITIES	10/22/2020	4,210.49	4,210.49	11/05/2020
Total 10-517110-03 HALL-UTILITIES:					4,426.46	4,426.46	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-1020	TRAINING EXPENSE - PD	10/28/2020	258.00	258.00	11/23/2020
30172	CARQUEST OF REEDSBURG	5150-1020	REAR MIRROR ADHESIVE - PD	10/31/2020	3.87	3.87	11/19/2020
263178	EVIDENT INC	162996A	TEST TUBES, REPLACEMENT BULBS, LIGHT KIT - PD	10/28/2020	187.56	187.56	11/05/2020
263352	LEADS ONLINE	258480	LEADS ONLINE POWERPLUS INVESTIGATION SYSTEM SERVICE - PD	11/15/2020	2,128.00	2,128.00	11/19/2020
263733	METALLIC GORILLA DESIGNS	P-2000024	MASKS WITH LOGO - PD	11/04/2020	195.00	195.00	11/19/2020
180795	REEDSBURG AREA AMBULANC	RAAS110120	BLOOD DRAWS - OCTOBER 2020	11/01/2020	210.00	210.00	11/05/2020
263718	SCHMIDT'S AUTO INC	547806	UNLOCK SQUAD - PD	03/02/2020	55.00	55.00	11/05/2020
191006	STANDARD INSURANCE CO	630950 001-11	DIABILITY INS - NOVEMBER	10/19/2020	921.49	921.49	11/05/2020
262159	WAUKESHA COUNTY TECHNIC	S0727268	PATROL RESPONSE TO DRUG				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			OVERDOSE TRAINING WILLIAMS, WOLF - PD	10/26/2020	130.00	130.00	11/05/2020
263104	WHEEL CITY MOTORS INC	001796	SQUAD#34 OIL FILTER AND TIRE ROTATION - PD	11/12/2020	58.00	58.00	11/19/2020
261629	WI DEPT OF FINANCIAL INSTIT	DREXLER1109	NOTARY - DREXLER - PD	11/09/2020	20.00	20.00	11/19/2020
261629	WI DEPT OF FINANCIAL INSTIT	FRIE110920	NOTARY - FRIE - PD	11/09/2020	20.00	20.00	11/19/2020
261629	WI DEPT OF FINANCIAL INSTIT	PETERS11092	NOTORY - PETERS - PD	11/09/2020	20.00	20.00	11/19/2020
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					4,206.92	4,206.92	
10-521900-03 POLICE UNIFORM ALLOWANCE							
262954	JACOB H WILLIAMS	JW102020	RADIO BATTERY REIMBURSEMENT - CLOTHING ALLOWANCE - WILLIAMS - PD	10/20/2020	131.82	131.82	11/05/2020
263066	KATHY LAATSCH	KL1023-20	EMBROIDERY ON JACKET & FLEECE JACKET - LAATSCH CLOTHING ALLOWANCE - PD	10/23/2020	45.00	45.00	11/05/2020
263004	TOP PACK DEFENSE LLC	5040	VALIANT JACKET - WOLF CLOTHING ALLOWANCE - PD	10/28/2020	310.99	310.99	11/05/2020
263004	TOP PACK DEFENSE LLC	5052	CARRIER W WELT POCKETS - CUMMINGS - PD	10/08/2020	180.00	180.00	11/05/2020
263004	TOP PACK DEFENSE LLC	5052	UNIFORM GUARDIAN - PUGH CLOTHING ALLOWANCE - PD	10/08/2020	250.00	250.00	11/05/2020
263004	TOP PACK DEFENSE LLC	5052	UNIFORM GUARDIAN - FOESCH - CLOTHING ALLOWANCE	10/08/2020	250.00	250.00	11/05/2020
263004	TOP PACK DEFENSE LLC	5131	HIGH SPEAD GEAR DUTY PISTOL, MOUNT, LONG SLEEVE SHIRT - FOESCH CLOTHING ALLOWANCE - PD	11/16/2020	235.38	235.38	11/19/2020
263004	TOP PACK DEFENSE LLC	5132	ARMORSKIN, STRYKE PANT STORM, BLADE TECH, SHIRT - BLESKE UNIFORM ALLOWANCE - PD	08/17/2020	267.44	267.44	11/19/2020
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					1,670.63	1,670.63	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	170102	CLEAN MATS & TOWELS - FIRE	10/27/2020	38.92	38.92	11/05/2020
262630	BMO HARRIS BANK CREDIT CA	1794-1020	DEWALT 60 VOLT BLOWER - FIRE	10/28/2020	283.80	283.80	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	1794-1020	RADIO EQUIPMENT - FIRE	10/28/2020	183.00	183.00	11/23/2020
262907	MADISON COLLEGE	HORKAN11122	FIREFIGHTER II STATE EXAM - HORKAN -FIRE	11/12/2020	80.00	80.00	11/19/2020
262907	MADISON COLLEGE	POWELL11122	FIREFIGHTER II STATE EXAM - POWELL - FIRE	11/12/2020	80.00	80.00	11/19/2020
263711	RADIO TECHNOLOGY INC	14124	REFLEX COMMUNICATOR STRAPS, CORD KEEPERS, STRAPS - FIRE	10/16/2020	183.00	183.00	11/05/2020
263552	THE UNIFORM SHOPPE	304118	39 BELL CROWN CAPS - NAVY - FIRE	10/21/2020	1,402.85	1,402.85	11/19/2020
263552	THE UNIFORM SHOPPE	304182	3 BELL CROWN CAPS WHITE - FIRE	10/23/2020	221.85	221.85	11/19/2020
263699	WASHBURN MACHINERY INC	134581	SERVICE ON WASHER - FIRE	10/14/2020	312.40	312.40	11/05/2020
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,785.82	2,785.82	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-1020	PHONE ADAPTER	10/28/2020	41.15	41.15	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	8268-1020	CONFERENCE REGISTRATION	10/28/2020	50.00	50.00	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	8268-1020	ASFPM MEMBERSHIP	10/28/2020	165.00	165.00	11/23/2020
261657	JAMES O. SANDBERG SR	JS102620	INSPECTION 10/26/20 600 WENGEL	10/26/2020	35.00	35.00	11/05/2020
261657	JAMES O. SANDBERG SR	JS102920	INSPECTION 10/29/20 MATC	10/29/2020	35.00	35.00	11/05/2020
261657	JAMES O. SANDBERG SR	JS111220	INSPECTION 11/12/20 PUBLIC WORKS NEW BUILDING	11/12/2020	35.00	35.00	11/19/2020
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - BUILDING INSPECTION	11/14/2020	29.60	29.60	11/19/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					390.75	390.75	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 1020	EMERGENCY GOVERNMENT	10/22/2020	76.08	76.08	11/05/2020
Total 10-525100-03 EMERGENCY GOVERNMENT:					76.08	76.08	
10-525600-03 COMMUNICATIONS - OPERATING							
263074	ALADTEC INC	2020-3338	ALADTEC ONLINE EMPLOYEE SCHEDULING & WORKFORCE MANAGEMENT - PD	11/05/2020	2,751.00	2,751.00	11/19/2020
263386	BARABOO POLICE DEPARTME	IN202000007	ERT HEADSET - PD	10/26/2020	500.00	500.00	11/05/2020
261208	BAYCOM INC	MO-31730-C9	LABOR, PLANTRONICS HEADS, ADAPTER - PD	11/03/2020	1,124.90	1,124.90	11/19/2020
262630	BMO HARRIS BANK CREDIT CA	3561-1020	REFRIDGERATOR - PD	10/28/2020	1,099.99	1,099.99	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	5848-1020	NOTARY STAMPS - PD	10/28/2020	50.97	50.97	11/23/2020
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	11/07/2020	58.00	58.00	11/19/2020
262164	LANGUAGE LINE SERVICE	4901148	OVER THE PHONE INTERPRETATION - PD	10/31/2020	26.38	26.38	11/19/2020
120605	LORRAINES INC	10382563	APC 390W BATTERY B/U & BATTERIES- PD	10/16/2020	105.97	105.97	11/19/2020
261482	WILEAG	WLEAC2020	ACCREDITATION ASSESSMENT ON SITE ADMIN FEE DECEMBER 2020 - PD	11/17/2020	150.00	150.00	11/19/2020
Total 10-525600-03 COMMUNICATIONS - OPERATING:					5,867.21	5,867.21	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9974581449	OXYGEN	10/31/2020	27.68	27.68	11/19/2020
10024	ALLIANT ENERGY/WP&L	4320840000-1	GAS- SHOP	10/19/2020	76.50	76.50	11/05/2020
263735	ASAP REPAIR AND RECOVERY	10161	PARTS AND LABOR ON TRUCK #29 - 2009 FRTLNER - SHOP	11/04/2020	3,708.86	3,708.86	11/19/2020
263735	ASAP REPAIR AND RECOVERY	10162	DPF MUFFLER, DOZER VALVE AND CLAMPS TRUCK#29-2009 FRTLNER - SHOP	11/04/2020	3,745.25	3,745.25	11/19/2020
20066	BADGER WELDING SUPPLIES	3618665	OCYGEN / ACETYLENE	10/31/2020	6.20	6.20	11/19/2020
30172	CARQUEST OF REEDSBURG	1600-1020	PARTS & SUPPLIES	10/31/2020	1,333.53	1,333.53	11/19/2020
262278	CINTAS CORP	8404872521	SUPPLIES, EMERGENCY KIT CLEANED - SHOP	10/31/2020	62.38	62.38	11/19/2020
70405	GRINDER SHEET METAL	6711	TOW RING, LABOR, HD CHANNELS - SHOP	10/02/2020	172.90	172.90	11/19/2020
80455	HARTJE TIRE CENTER INC	40-78707	SERVICE ON PLOW TRUCK AND PARTS - SHOP	10/21/2020	476.84	476.84	11/05/2020
80455	HARTJE TIRE CENTER INC	40-78708	GOODYEAR TIRES - SHOP	10/21/2020	2,073.08	2,073.08	11/05/2020
80455	HARTJE TIRE CENTER INC	40-78889	BALANCE TREATMENT, TIRES	10/27/2020	353.18	353.18	11/05/2020
60100	JFTCO INC	SIMS0012134	REPAIR SERVICE BRAKE PARTS, LABOR - SHOP	10/30/2020	1,318.97	1,318.97	11/19/2020
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	11/14/2020	885.56	885.56	11/19/2020
262949	LAWSON PRODUCTS	9307965588	WASHERS, NUTS, SCREWS - SHOP	10/23/2020	155.18	155.18	11/05/2020
130655	MEYER OIL COMPANY	695319	DIESEL FUEL	10/28/2020	1,946.84	1,946.84	11/05/2020
130655	MEYER OIL COMPANY	98374A	LP CYLINDER FILL	10/21/2020	16.00	16.00	11/05/2020
130655	MEYER OIL COMPANY	98603A	TERSUS DEP OPEN - SHOP	11/12/2020	152.90	152.90	11/19/2020
130655	MEYER OIL COMPANY	98669A	LP CYLINDER FILL	11/12/2020	16.00	16.00	11/19/2020
130664	MID-AMERICAN RESEARCH CH	0714978-IN	ALCOHOL WIPES	10/16/2020	110.77	110.77	11/05/2020
180890	REEDSBURG TRUE VALUE	800027-1020	SUPPLIES	10/25/2020	188.91	188.91	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	GARAGE	10/22/2020	411.56	411.56	11/05/2020
261266	SAFE-FAST INC	INV238499	CLASS 3 SOFT SHELL JACKETS - SHOP	10/27/2020	99.90	99.90	11/05/2020
263736	SAFELITE FULFILLMENT INC	208700	REMOVE & INSTALL WINDSHIELD 2000 VOLVO LOADER	10/26/2020	200.00	200.00	11/19/2020
262528	SKINNER SHOP	WI001101	REPLACE LEFT REAR WHEEL HUB	11/12/2020	552.54	552.54	11/19/2020
191007	STEVES AUTO SERVICE INC	113723	TIE RODS, FRONT END				

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191007	STEVES AUTO SERVICE INC	114023	ALIGNMENT 2011 DODGE	09/15/2020	407.98	407.98	11/05/2020
			2015 FORD BATTERY AND TOW - SHOP	10/20/2020	255.95	255.95	11/19/2020
191030	SUPERIOR CHEMICAL CORP	284447	CASE GLASS CLEANER	11/12/2020	130.65	130.65	11/19/2020
261361	THE SHERWIN-WILLIAMS CO.	5491-0	REPAIR KIT, GASKETS, PARTS - SHOP	10/16/2020	756.37	756.37	11/05/2020
221074	VIKING EXPRESS MART	61050-1020	FUEL - SHOP	10/31/2020	70.95	70.95	11/19/2020
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					19,713.43	19,713.43	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-1020	PHONE STORAGE	10/28/2020	.99	.99	11/23/2020
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
263734	PEMBER COMPANIES INC	11939	REMOVE AND REPLACE CURB - ADA CURB RAMPS	11/05/2020	474.40	474.40	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	TRAFFIC CONTROL	10/22/2020	238.24	238.24	11/05/2020
201029	T & M GENERAL CONTRACTOR	23297	DEMO AND REPOUR SECTION OF CURB IN FRONT OF PIZZA RANCH	11/10/2020	421.00	421.00	11/19/2020
261361	THE SHERWIN-WILLIAMS CO.	5553-7	5 GAL HL 2153 FDTP WB YL PAINT - SHOP	10/20/2020	243.90	243.90	11/05/2020
221070	VIERBICHER ASSOCIATES INC	200359-00001	REEDSBURG -2021 STREET & UTILITY PROJECT	11/06/2020	153.75	153.75	11/19/2020
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					1,531.29	1,531.29	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
70405	GRINDER SHEET METAL	6730	CUT OFF BRACKETS FROM PLOW FRAME - SHOP	10/13/2020	81.25	81.25	11/19/2020
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					81.25	81.25	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1020	STREET LIGHTS	10/22/2020	14,425.56	14,425.56	11/05/2020
Total 10-544200-03 STREET LIGHTING:					14,425.56	14,425.56	
10-544700-03 FLOOD DAMAGE							
190945	SAUK COUNTY REGISTER OF D	THEATERCSM	CSM FEE THEATER BUILDING	11/24/2020	30.00	30.00	11/25/2020
Total 10-544700-03 FLOOD DAMAGE:					30.00	30.00	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1020	PARKING LOTS	10/22/2020	153.08	153.08	11/05/2020
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-1	GAS- POOL	10/29/2020	56.71	56.71	11/19/2020
261269	LENNY'S HEATING & AIR CONDI	LHAC1030202	GAS VALVE - POOL	10/30/2020	400.00	400.00	11/19/2020
261269	LENNY'S HEATING & AIR CONDI	LHAC1030202	LABOR - POOL	10/30/2020	475.00	475.00	11/19/2020
130648	MENARDS	52866	STEEL CART, VINYL GLOVES - POOL	11/09/2020	249.89	249.89	11/19/2020
180890	REEDSBURG TRUE VALUE	800027-1020	SUPPLIES	10/25/2020	109.70	109.70	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	POOL	10/22/2020	138.31	138.31	11/05/2020
Total 10-552300-03 SWIMMING POOL - OPERATING:					1,429.61	1,429.61	

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10-552500-03 OTHER SUMMER REC - OPERATING							
261769	MIDWEST SEALCOAT LLC	4329	CRACKFILL, RESTRIPE 4 TC OAK STREET, 2 BASKETBALL COURTS, 2 PICKLE BALL COURTS	11/06/2020	3,400.00	3,400.00	11/19/2020
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					3,400.00	3,400.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY	11200009	INSTALL FLAGS - ELECTION NOVEMBER 2020	11/03/2020	364.50	364.50	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	CELEBRATIONS/ENTERTAINMENT	10/22/2020	32.11	32.11	11/05/2020
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					396.61	396.61	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	2833-1020	PET SIGN	10/28/2020	221.03	221.03	11/23/2020
80458	HARTJE LUMBER INC	MN307841	4X6X8 & 4X4X8 LUMBER - PARKS	10/28/2020	128.04	128.04	11/19/2020
80458	HARTJE LUMBER INC	MN308126	CONCRETE MIX #80LB BAG, 5000 PSI	10/30/2020	16.22	16.22	11/19/2020
60300	JOHN DEER FINANCIAL	75331-82742-1	FERTILIZER, CHAIN SAW, SUPPLIES	11/14/2020	243.75	243.75	11/19/2020
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PARKS	11/14/2020	435.82	435.82	11/19/2020
130648	MENARDS	51635A	10x14 POSTED SIGN & FOIL TAPE - PARKS	10/22/2020	17.31	17.31	11/05/2020
180890	REEDSBURG TRUE VALUE	800027-1020	SUPPLIES	10/25/2020	342.17	342.17	11/19/2020
180906	REEDSBURG UTILITY	1588	PARTS GUY FANNER, SPLICE, SONA TUBE - PARKS	10/29/2020	41.56	41.56	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	PARKS	10/22/2020	2,177.18	2,177.18	11/05/2020
261770	SMARTSIGN	MAT-181353	VINYL LABELS FOR 2021 DOG PARK STICKERS	11/11/2020	66.10	66.10	11/19/2020
261622	WPRA	1791	MEMBERSHIP RENEWAL - SCOTT	11/05/2020	150.00	150.00	11/19/2020
Total 10-554100-03 PARKS - OPERATING:					3,839.18	3,839.18	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-11	GAS- RACA	11/02/2020	388.98	388.98	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	RACA	10/22/2020	1,051.67	1,051.67	11/05/2020
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					1,440.65	1,440.65	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING LLC	19916	LAWNMOWING	11/03/2020	100.00	100.00	11/19/2020
Total 10-561300-03 WEED CONTROL - OPERATING:					100.00	100.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 1020	INDUSTRIAL DEVELOPMENT	10/22/2020	14.59	14.59	11/05/2020
221070	VIERBICHER ASSOCIATES INC	180011-00026	RIDC- 2018 INDUSTRIAL PARK MARKETING	11/06/2020	105.00	105.00	11/19/2020
221070	VIERBICHER ASSOCIATES INC	200018-00011	RIDC- 2020 GENERAL	11/06/2020	705.00	705.00	11/19/2020
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					824.59	824.59	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS- VINE	10/19/2020	46.41	46.41	11/05/2020
10024	ALLIANT ENERGY/WP&L	6250757162-1	GAS- EAGLE ST	10/29/2020	13.02	13.02	11/05/2020
263605	HARLEN OR JEANNE OLSON	TNT-1120	INCUBATOR MONTHLY PAYMENT - NOVEMBER 2020	11/01/2020	625.00	625.00	11/05/2020
261398	JEAN MOORE	JM-1120	INCUBATOR MONTHLY PAYMENT - NOVEMBER 2020	11/01/2020	700.00	700.00	11/05/2020

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263702	RB BRANDT INVESTMENTS LLC	RBBI-1120	INCUBATOR MONTHLY PAYMENT - NOVEMBER 2020	11/01/2020	1,000.00	1,000.00	11/05/2020
180905	REEDSBURG UTILITY	RUC 1020	CDA	10/22/2020	18.43	18.43	11/05/2020
263408	TRAEDER RENTAL	LMM-1120	INCUBATOR MONTHLY PAYMENT - NOVEMBER 2020	11/01/2020	1,000.00	1,000.00	11/05/2020
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					3,402.86	3,402.86	
10-564950-03 PERSONNEL - EDUCATION ASSIST.							
262630	BMO HARRIS BANK CREDIT CA	3561-1020	PFC MEETING - PD	10/28/2020	36.00	36.00	11/23/2020
261614	JESSE SPEARS	JS101920	REIMBURSEMENT FOR SPRING 2020 SEMESTER CLASS - SPEARS - PD	10/19/2020	1,809.40	1,809.40	11/05/2020
Total 10-564950-03 PERSONNEL - EDUCATION ASSIST.:					1,845.40	1,845.40	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC 1020	TIF 6 HARDWARE STORE	10/22/2020	789.25	789.25	11/05/2020
Total 11-517110-03 300 VINE ST. UTILITIES:					789.25	789.25	
15-515120-03 MUNICIPAL COURT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1020	COURT VOICE RECORDER	10/28/2020	53.95	53.95	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	5848-1020	OFFICE SUPPLIES	10/28/2020	9.07	9.07	11/23/2020
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					63.02	63.02	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1020	COURT FEES - OCTOBER	10/31/2020	3,337.41	3,337.41	11/19/2020
Total 15-515121-03 STATE FEES - COURT:					3,337.41	3,337.41	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-1020	COURT FEES - OCTOBER	10/31/2020	1,141.60	1,141.60	11/19/2020
Total 15-515122-03 COUNTY FEES - COURT:					1,141.60	1,141.60	
15-515123-03 RESTITUTION FEES - COURT							
263560	MARIA GALARZA BURCIAGA	RESTITUTION	RESTITUTION	10/30/2020	25.00	25.00	11/19/2020
180844	QUILLIN'S INC	NSF103120	NSF - PEREZ	10/31/2020	50.00	50.00	11/19/2020
263693	SALON 118	NSF103120	NSF BURCH	10/31/2020	57.07	57.07	11/19/2020
191007	STEVES AUTO SERVICE INC	NSF103120	NSF ALBRECHT	10/31/2020	56.59	56.59	11/19/2020
263374	TEDS & FRED'S	NSF103120	NSF'S	10/31/2020	141.32	141.32	11/19/2020
221076	VIKING VILLAGE	NSF103120	NSF-LOOMIS	10/31/2020	70.49	70.49	11/19/2020
Total 15-515123-03 RESTITUTION FEES - COURT:					400.47	400.47	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-1020	COURT FEES - OCTOBER	10/31/2020	380.89	380.89	11/19/2020
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					380.89	380.89	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH TAGGERT L	5200.005-288	PROSECUTIONS/CODE ENFORCEMENT/ PROPERTY MNTN - PD - SERVICES	10/31/2020	3,898.25	3,898.25	11/19/2020
120585	LAROWE GERLACH TAGGERT L	5200.005-288	PD PROSECUTIONS/CODE ENFORCEMENT/PROPERTY MNTCE - MATERIALS	10/31/2020	5.15	5.15	11/19/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15-516110-03 PROSECUTION - REEDSBURG:					3,903.40	3,903.40	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH TAGGERT L	5200.018-31	TOWN OF LAVALLE PROSECUTION	10/31/2020	604.50	604.50	11/19/2020
120585	LAROWE GERLACH TAGGERT L	5200.018-31	TOWN OF LAVALLE PROSECUTION- MATERIALS	10/31/2020	5.30	5.30	11/19/2020
Total 15-516120-03 PROSECUTION - LA VALLE:					609.80	609.80	
20-511000-03 LABORATORY							
261946	TOTAL WATER OF BARABOO LL	0318308	DEMINERALIZED H2O - WWTP	10/15/2020	129.30	129.30	11/19/2020
Total 20-511000-03 LABORATORY:					129.30	129.30	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262278	CINTAS CORP	8404872519	EMERGENCY KIT SUPPLIES AND CLEANED - WWTP	10/31/2020	44.76	44.76	11/19/2020
262066	GRAINGER	9704151886	PLEATED AIR FILTER - WWTP	11/02/2020	119.13	119.13	11/19/2020
10020	L W ALLEN LLC	104840	HYDROMATIC NPT ENDS - WWTP	10/21/2020	1,745.55	1,745.55	11/05/2020
130655	MEYER OIL COMPANY	98371A	HEAT TRANSFER FLUID - WWTP	10/22/2020	814.55	814.55	11/05/2020
261364	MULCAHY/SHAW WATER INC	322871	FILTER ELEMENT, VENT PLUG - WWTP	10/23/2020	111.73	111.73	11/05/2020
191030	SUPERIOR CHEMICAL CORP	282495	CLEANER AND DISINFECTANT - WWTP	10/22/2020	61.82	61.82	11/05/2020
211040	USA BLUE BOOK	280227	PVC, HOSES, COUPLINGS - WWTP	06/29/2020	92.60	92.60	11/05/2020
211040	USA BLUE BOOK	400897	PUMP - WWTP	10/26/2020	209.91	209.91	11/19/2020
90520	XYLEM INC.	3556B44013	DIFFUSER - NORTH SLUDGE TANK - WWTP	10/16/2020	879.32	879.32	11/05/2020
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					4,079.37	4,079.37	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	344738	80/20 BLEND - WWTP	10/11/2020	6,311.55	6,311.55	11/05/2020
Total 20-522000-03 LIME:					6,311.55	6,311.55	
20-523000-03 Chemicals							
80496	HAWKINS INC	4818288	FERRIC CHLORIDE SOLUTION - WWTP	10/23/2020	4,506.26	4,506.26	11/05/2020
Total 20-523000-03 Chemicals:					4,506.26	4,506.26	
20-525000-03 CONTRACT HAULING							
262205	MID-STATE EQUIPMENT	K19391	JD 860R TRACTOR RENTAL FOR NOVEMBER 2020	10/28/2020	2,500.00	2,500.00	11/05/2020
Total 20-525000-03 CONTRACT HAULING:					2,500.00	2,500.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS- WWTP	10/19/2020	91.97	91.97	11/05/2020
180905	REEDSBURG UTILITY	000616113-102	UTILITIES - TREATMENT PLANT #70	10/30/2020	6,880.74	6,880.74	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	UTILITIES - TREATMENT PLANT #70	10/22/2020	2,827.74	2,827.74	11/05/2020
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					9,800.45	9,800.45	
20-527000-04 TREATMENT PLAN PROJECT (CIP)							
201064	TOWN & COUNTRY	22155	WWTF FACILITIES PLAN	10/22/2020	270.00	270.00	11/05/2020

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Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):					270.00	270.00	
20-531000-03 COLLECTION SYSTEM							
261206	COUNTRY PLUMBER INC	229818	TRUCK RENTAL/LABOR PUMPED OUT MANHOLES ON 8TH ST	10/19/2020	195.00	195.00	11/05/2020
40276	DIGGERS HOTLINE INC	201 0 99501	NOTICES- OCTOBER	10/31/2020	167.16	167.16	11/19/2020
261456	ENVIROTECH EQUIPMENT CO.	20-0014447	KIT OVERHAUL, PARTS, SHAFT	11/11/2020	677.08	677.08	11/19/2020
263717	FLOW-RITE PIPE & SEWER SER	10230	INSPECT SEWER PIPERS PER MAP	10/22/2020	1,748.80	1,748.80	11/05/2020
261454	HAYES INSTRUMENT CO INC.	777337	FLO GREEN PAINT	09/24/2020	152.63	152.63	11/19/2020
Total 20-531000-03 COLLECTION SYSTEM:					2,940.67	2,940.67	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
60330	FIRST SUPPLY MADISON	12446647-00	6" PVC - SHOP	11/04/2020	50.00	50.00	11/19/2020
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					50.00	50.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-1	GAS- LIFT STATION	10/16/2020	17.75	17.75	11/05/2020
180905	REEDSBURG UTILITY	RUC 1020	UTILITIES - LIFT STATION	10/22/2020	724.43	724.43	11/05/2020
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					742.18	742.18	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	5848-1020	IPAD CASE	10/28/2020	111.11	111.11	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	8250-1020	TRAINING EXPENSES	10/28/2020	332.48	332.48	11/23/2020
262630	BMO HARRIS BANK CREDIT CA	8250-1020	WWOA MEMBERSHIP	10/28/2020	150.00	150.00	11/23/2020
110551	KRUEGER OFFICE SUPPLIES	87492	ALERA YR SERIES EXECUTIVE HIGH BACK SWIVEL LEATHER CHAIR - WWTP	10/30/2020	466.78	466.78	11/19/2020
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					1,060.37	1,060.37	
20-541100-03 NORTH SIDE INTERCEPTOR							
261266	SAFE-FAST INC	INV238500	ICE GRIPSTER GLOVES - WWTP	10/27/2020	126.00	126.00	11/05/2020
Total 20-541100-03 NORTH SIDE INTERCEPTOR:					126.00	126.00	
20-541300-03 TRANSPORTATION EXPENSE							
20157	BROOKS TRACTOR INC.	194387	544E WHEEL LOADER - LABOR AND PARTS - SHOP	10/29/2020	5,815.65	5,815.65	11/05/2020
Total 20-541300-03 TRANSPORTATION EXPENSE:					5,815.65	5,815.65	
20-545000-03 LICENSES/PERMITS							
262349	DEPT. OF NATURAL RESOURC	BORKENHAG	OPERATOR CERTIFICATION TRAINING - BORKENHAGEN - WWTP	11/23/2020	45.00	45.00	11/24/2020
Total 20-545000-03 LICENSES/PERMITS:					45.00	45.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
180825	REEDSBURG FIRE DEPT	7986	CHECK EXTINGUISHERS CITY HALL	10/30/2020	64.25	64.25	11/05/2020
180890	REEDSBURG TRUE VALUE	800027-1020	SUPPLIES	10/25/2020	163.75	163.75	11/19/2020
261310	TOP TIER LLC	8335	HANDLES AND NUTS - SHOP	10/29/2020	29.30	29.30	11/05/2020

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					257.30	257.30	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS- WWTP	10/19/2020	108.87	108.87	11/05/2020
180905	REEDSBURG UTILITY	000616113-102	UTILITIES - TREATMENT PLANT	10/30/2020	4,587.16	4,587.16	11/19/2020
180905	REEDSBURG UTILITY	RUC 1020	UTILITIES - TREATMENT PLANT	10/22/2020	3,514.27	3,514.27	11/05/2020
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					8,210.30	8,210.30	
21-435580 GARBAGE/RECYCLING REVENUE							
263732	RICHARD SASS	SASS111220	REFUND GARBAGE STICKER	11/12/2020	50.00	50.00	11/19/2020
Total 21-435580 GARBAGE/RECYCLING REVENUE:					50.00	50.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-1120	CONTRACT SERVICES	11/01/2020	32,104.50	32,104.50	11/19/2020
Total 21-546100-03 CONTRACT SERVICES:					32,104.50	32,104.50	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8180711578	SHREDDING - CITY HALL	10/22/2020	81.25	81.25	11/05/2020
190987	SHRED-IT USA LLC	8180711901	SHREDDING - PD	10/22/2020	75.85	75.85	11/05/2020
Total 21-546300-03 OPERATING EXPENSES:					157.10	157.10	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-1120	GARBAGE & REFUSE - STICKERS	11/01/2020	560.00	560.00	11/19/2020
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					560.00	560.00	
23-541100-03 EQUIPMENT REPLACEMENT							
263489	MACQUEEN EQUIPMENT	P16996	HOSE - SHOP	10/22/2020	1,682.90	1,682.90	11/05/2020
Total 23-541100-03 EQUIPMENT REPLACEMENT:					1,682.90	1,682.90	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
70405	GRINDER SHEET METAL	6759	REBUILD END BOOT FOR LEAF SUCKER - SHOP	10/23/2020	130.00	130.00	11/19/2020
Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:					130.00	130.00	
23-544500-03 STORM SEWER REPAIRS							
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	11/14/2020	295.19	295.19	11/19/2020
130655	MEYER OIL COMPANY	695319	DIESEL FUEL	10/28/2020	648.94	648.94	11/05/2020
261190	RAY ZOBEL & SONS INC	51048	WEAR N TEAR DETENTION BASIN	11/09/2020	145.00	145.00	11/19/2020
180906	REEDSBURG UTILITY	1576	REPLACE SECONDARY PED 745 E MAIN	10/19/2020	537.92	537.92	11/05/2020
Total 23-544500-03 STORM SEWER REPAIRS:					1,627.05	1,627.05	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	23525	CAB PUNCH CARDS	10/31/2020	525.00	525.00	11/05/2020
263508	RUNNING INC	23571	CAB MONTHLY EXPENSES - OCTOBER 2020	11/03/2020	17,229.11	17,229.11	11/05/2020
Total 41-542600-03 TAXI CAB EXPENSES:					17,754.11	17,754.11	

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42-516110-03 ATTORNEY FEES							
120585	LAROWE GERLACH TAGGERT L	5200.000-347	AIRPORT	10/31/2020	573.50	573.50	11/19/2020
Total 42-516110-03 ATTORNEY FEES:					573.50	573.50	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-11	GAS- AIRPORT	11/11/2020	14.22	14.22	11/19/2020
10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS- AIRPORT	10/29/2020	23.45	23.45	11/05/2020
10024	ALLIANT ENERGY/WP&L	5765710000-1	GAS- AIRPORT	10/23/2020	34.93	34.93	11/05/2020
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					72.60	72.60	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-1120	AIRPORT MANAGEMENT - NOVEMBER 2020	11/01/2020	3,700.00	3,700.00	11/05/2020
180905	REEDSBURG UTILITY	RUC 1020	AIRPORT	10/22/2020	760.15	760.15	11/05/2020
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,460.15	4,460.15	
45-521400-03 K-9 EXPENSES							
263714	BELCO VEHICLE SOLUTIONS L	5536	CHANGEOVER EQUIPMENT FOR K9 VEHICLE - PD	10/21/2020	4,867.57	4,867.57	11/05/2020
263632	WE BACK THE BADGE	4131	WE BACK THE BADGE SIGNS - PD	10/22/2020	400.00	400.00	11/05/2020
Total 45-521400-03 K-9 EXPENSES:					5,267.57	5,267.57	
48-554600-03 CONSERVE SAUK FILM FEST EXP.							
262630	BMO HARRIS BANK CREDIT CA	8243-1020	USPS FILM AWARD WINNER	10/28/2020	1.20	1.20	11/23/2020
263715	JASON WHALEN	JW1020	HONORABLE MENTION AWARD	10/28/2020	50.00	50.00	11/05/2020
263716	SAUK PRAIRIE CONSERVATION	SPCA102620	BEST OF FEST AND FAN FAVORITE 2020	10/26/2020	150.00	150.00	11/05/2020
Total 48-554600-03 CONSERVE SAUK FILM FEST EXP.:					201.20	201.20	
52-553400-03 FIREWORKS EXPENSE							
263738	CHROME FIREWORKS AND DIS	2564	2020 FIREWORKS DISPLAY CANCELLATION COSTS	10/27/2020	2,200.00	2,200.00	11/24/2020
Total 52-553400-03 FIREWORKS EXPENSE:					2,200.00	2,200.00	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-1	GAS- LIBRARY	10/19/2020	146.39	146.39	11/05/2020
180905	REEDSBURG UTILITY	RUC 1020	LIBRARY UTILITIES	10/22/2020	1,158.18	1,158.18	11/05/2020
Total 56-517110-03 UTILITIES, CELL PHONES:					1,304.57	1,304.57	
56-551300-03 LIBRARY OPERATING							
263682	ADVANCED PEST CONTROL LL	11320	SEASONAL PEST CONTROL TREATMENT	11/03/2020	140.00	.00	11/05/2020
263682	ADVANCED PEST CONTROL LL	11320-1120	SEASONAL PEST CONTROL TREATMENT - LIBRARY	11/03/2020	140.00	140.00	11/06/2020
20070	BAKER & TAYLOR	2035552483	Books	10/14/2020	290.82	290.82	11/05/2020
20070	BAKER & TAYLOR	2035580860	Books	10/27/2020	77.54	77.54	11/19/2020
20070	BAKER & TAYLOR	2035590496	Books	10/29/2020	633.62	633.62	11/19/2020
20070	BAKER & TAYLOR	2035612490	Books	11/09/2020	93.84	93.84	11/19/2020
262630	BMO HARRIS BANK CREDIT CA	8318-1020	BOOKS & SUPPLIES	10/28/2020	447.48	447.48	11/23/2020
30174	CENTER POINT LARGE PRINT	181088	Large Print Books	11/01/2020	272.64	272.64	11/19/2020
40270	DEMCO INC	6865227	SUPPLIES	10/29/2020	398.14	398.14	11/19/2020
40400	DWD-UNEMPLOYMENT INSURA	000010412891	UNEMPLOYMENT	11/12/2020	17.33	17.33	11/19/2020
262020	FINDAWAY WORLD LLC	331195	REPLACEMENT PLAYAWAY	10/14/2020	19.99	19.99	11/19/2020

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261587	FUR FISH GAME MAGAZINE	20201003FFG	MAGAZINE RENEWAL	10/31/2020	17.95	17.95	11/05/2020
70300	GALE	72473921	LARGE PRINT BOOKS - OCTOBER CHRISTIAN FICTION 2	10/15/2020	50.23	50.23	11/05/2020
70300	GALE	72473922	LARGE PRINT BOOKS - OCTOBER CHRISTIAN ROMANCE 2	10/15/2020	47.23	47.23	11/05/2020
70300	GALE	72503274	LARGE PRINT BOOKS - OCTOBER WHEELER WESTERN 2	10/20/2020	39.73	39.73	11/05/2020
70300	GALE	72603714	LARGE PRINT BOOKS - NOVEMBER CHRISTIAN FICTION 2	11/06/2020	49.48	49.48	11/19/2020
70300	GALE	72604064	LARGE PRINT BOOKS - NOVEMBER CHRISTIAN ROMANCE 2	11/06/2020	47.23	47.23	11/19/2020
60335	GORDON FLESCH CO INC	13120277	COPIER 11/7/2020-12/6/2020, COPIES 9/29/2020-11/02/2020	11/07/2020	315.74	315.74	11/19/2020
90510	INGRAM	48946252	Books	10/20/2020	217.76	217.76	11/05/2020
90510	INGRAM	49123561	Books	10/29/2020	490.82	490.82	11/19/2020
90510	INGRAM	49146536	Books	10/30/2020	927.37	927.37	11/19/2020
261612	JUNIOR LIBRARY GUILD	528633	CHILDREN'S BOOK SUBSCRIPTION - UPPER ELEMENTARY; YA	01/10/2020	397.20	397.20	11/05/2020
261240	KENT ADHESIVE PRODUCTS C	1414015	BOOK COVERING SUPPLIES	11/12/2020	182.52	182.52	11/19/2020
110551	KRUEGER OFFICE SUPPLIES	24527	TIMECARDS	10/21/2020	97.50	97.50	11/05/2020
262461	MEREDITH BOOKS	10001286359D	DIABETIC LIVING HOLIDAY COOKING VOL 10	10/31/2020	30.91	30.91	11/05/2020
262620	MIDWEST TAPE	99616505	AUDIO BOOKS & DVD	11/10/2020	87.97	87.97	11/19/2020
190987	SHRED-IT USA LLC	8180711900	SHREDDING - LIBRARY	10/22/2020	69.85	69.85	11/05/2020
191005	SOUTH CENTRAL LIBRARY SYS	20552	CAPIRA CURBSIDE DELIVERY - RUCLS GRANT	10/15/2020	499.00	499.00	11/05/2020
70374	SYNCHRONY BANK/AMAZON	36859	AIR PURIFIERS - STAFF WORK AREAS (4) COVID	10/28/2020	679.00	679.00	11/05/2020
70374	SYNCHRONY BANK/AMAZON	69700	AIR PURIFIER REPLACEMENT FILTERS (2) - COVID	10/28/2020	116.00	116.00	11/05/2020
70374	SYNCHRONY BANK/AMAZON	76035+8	DVDS	10/28/2020	493.24	493.24	11/05/2020
70374	SYNCHRONY BANK/AMAZON	879656375678	INK REFILLS, MARKERS, USB HUB, PROGRAMMING SUPPLIES	11/03/2020	218.89	218.89	11/19/2020
263033	TURNER WATERCARE	8120-10	WATER SERVICE	11/01/2020	8.25	8.25	11/19/2020
Total 56-551300-03 LIBRARY OPERATING:					7,615.27	7,475.27	
69-565200-03 SITE DEVELOPMENT							
262229	WISCONSIN RIVER TITLE CONS	320083664	PURCHASE OF PROPERTY FROM RMSJ INVESTMENTS VACANT LAND 11/2020	11/23/2020	244,580.00	244,580.00	11/24/2020
Total 69-565200-03 SITE DEVELOPMENT:					244,580.00	244,580.00	
70-521100-03 POLICE EQUIPMENT							
263004	TOP PACK DEFENSE LLC	5045	BODY ARMOR - PD	10/22/2020	3,560.00	3,560.00	11/05/2020
Total 70-521100-03 POLICE EQUIPMENT:					3,560.00	3,560.00	
70-551100-03 LIBRARY EQUIPMENT							
263533	ENVISIONWARE INC	US50080	RFID READERS, SELF-CHECK KIOSK & INSTALLATION	10/19/2020	13,252.65	13,252.65	11/19/2020
263737	INSIGHT	222942933	REPLACEMENT APPLE MACBOOK AIRS-2	10/30/2020	3,589.99	3,589.99	11/19/2020
Total 70-551100-03 LIBRARY EQUIPMENT:					16,842.64	16,842.64	
75-521100-03 POLICE STATION							
263146	ARCHITECTURAL DESIGN CONS	14411	NEW GARAGE ADDTION - PD	10/31/2020	3,193.49	3,193.49	11/19/2020
263146	ARCHITECTURAL DESIGN CONS	14412	ADDITION - GARAGE - PD	10/31/2020	280.00	280.00	11/19/2020

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263612	MIKE KOENIG CONSTRUCTION	PMT7-2020	GARAGE ADDITION - PD	10/31/2020	267,726.15	267,726.15	11/19/2020
263598	PAC-VAN INC	17468456	40' PV SAFETY CONTAINER - NEW ADDITION - PD	11/02/2020	135.00	135.00	11/19/2020
Total 75-521100-03 POLICE STATION:					271,334.64	271,334.64	
75-525200-03 COVID-19 SMALL BUSINESS LOANS							
263558	BEAUTE WITHIN LLC	BWI04012020	SMALL BUSINESS LOAN - COVID - REPLACEMENT CK	04/01/2020	5,000.00	5,000.00	11/05/2020
Total 75-525200-03 COVID-19 SMALL BUSINESS LOANS:					5,000.00	5,000.00	
75-543100-03 STREET RECONSTRUCTION							
261310	TOP TIER LLC	8349	CAT EXCAVATOR, MATERIALS N DEWEY	10/31/2020	210.50	210.50	11/19/2020
Total 75-543100-03 STREET RECONSTRUCTION:					210.50	210.50	
75-551100-03 LIBRARY							
263224	THE REEDSBURG FLOORING S	LIBRARY2447	50% DOWNPAYMENT FOR CARPETING AT THE LIBRARY	11/11/2020	19,058.00	19,058.00	11/11/2020
Total 75-551100-03 LIBRARY:					19,058.00	19,058.00	
75-551200-03 PUBLIC WORKS SHOP							
263146	ARCHITECTURAL DESIGN CONS	14399	NEW PUBLIC WORKS BUILDING	10/31/2020	4,488.69	4,488.69	11/19/2020
263146	ARCHITECTURAL DESIGN CONS	14400	NEW PUBLIC WORKS FACILTIY	10/31/2020	3,761.25	3,761.25	11/19/2020
60320	FEARINGS TV & APPLIANCE	151588	AMANA RANGE & CORD - SHOP	11/04/2020	662.95	662.95	11/19/2020
60345	FRIEDE & ASSOCIATES LLC	20-802PMT7-2	PAYMENT 7 - PUBLIC WORKS FACILITY	10/31/2020	716,443.20	716,443.20	11/19/2020
Total 75-551200-03 PUBLIC WORKS SHOP:					725,356.09	725,356.09	
75-554800-03 PARKS IMPROVEMENTS							
70360	D L GASSER CONSTRUCTION	5000023681	BB COURT @ WEBB PARK	10/30/2020	33,682.50	33,682.50	11/19/2020
261769	MIDWEST SEALCOAT LLC	4329	CRACKFILL, RESTRIPE, OAK ST, LAYOUT & STRIPE 2 BB COURTS & 2 PICKLEBALL COURTS	11/06/2020	1,050.00	1,050.00	11/19/2020
261190	RAY ZOBEL & SONS INC	51048	WEAR N TEAR, STRAW SOIL FOR WILLOW AND SORUM PARK	11/09/2020	623.00	623.00	11/19/2020
201029	T & M GENERAL CONTRACTOR	23292	CONCRETE SLAB FOR DRAINAGE AT NISHAN CONCESSION STAND	11/04/2020	2,044.00	2,044.00	11/19/2020
201029	T & M GENERAL CONTRACTOR	23295	INSTALL COLUMNS, PAINT & ELECTRICAL WORK AT WEBB POOL	11/10/2020	15,935.00	15,935.00	11/19/2020
Total 75-554800-03 PARKS IMPROVEMENTS:					53,334.50	53,334.50	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	2020 3RD QTR	2020 3RD QUARTER ROOM TAX	11/16/2020	16,495.01	16,495.01	11/19/2020
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					16,495.01	16,495.01	
Grand Totals:					1,675,609.70	1,675,469.70	

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: _____

MEMORANDUM OF AGREEMENT

Between

B & B West, LLC

And The

City of Reedsburg, Wisconsin

B & B West, LLC (Developer) owner of the Brides N' Bells store at 140 East Main Street, is proposing to complete Phase 2 of their building façade renovation project. This Memorandum of Agreement is intended to summarize the commitments of the Developer and City of Reedsburg (City).

WITNESSTH:

Whereas, the Developer purchased the retail building at 140 East Main Street in 2011 and completed the Phase 1 renovation of the building, which include included restoring the building façade on the first floor facing Main Street to its original historic character; and,

Whereas, the Developer has operated Brides N' Bells in the remodeled building at 140 East Main Street since 2011, which has had a positive impact on the downtown;

Whereas, the Developer is proposing to implement Phase 2 of their building renovation plan, which will include restoring the building façade on the second floor facing Main Street.

Whereas, the City has determined the Brides N' Bells store and the historic renovation of the building façade has enhanced the economic vitality of the downtown and help to promote the revitalization of the downtown: and,

Whereas, the Developer has determined the cost of improving the building façade is not financially feasible which will require the use of public financial assistance programs to make the project feasible: and,

Whereas, it has been concluded that it is in the City's best interest to have this project be implemented as an enhancement to the downtown,

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

I. Developer Agreement

1. Developer agrees to the following Phase 2 improvements to rehabilitate the building: second floor building façade improvements on Main Street to include repairing and restoring the brick to its original historic character and installation of nine windows; and repair the building façade on the back side of the building to prevent further damage.
2. Total remodeling cost for Phase 2 is estimated to be approximately \$100,000.

3. Developer proposes to start the construction of Phase 2 in the spring of 2021. Construction will take 5 to 6 weeks to complete.
4. Developer agrees to own and operate the Brides N' Bells store in a manner which will help to enhance the economic vitality of the downtown for a period of five (5) years.
5. Developer agrees to comply with all local, state and federal laws and regulations.
6. Any costs expended by the Developer will be exclusive to the Developer and will not be a cost of the City.

II. City of Reedsburg Agreement

1. City has created Tax Incremental District No. 6 (TID No. 6) for the purpose of blight elimination and revitalization of the downtown. Using TID No. 6 funds, the City shall provide \$15,000 to the project. The TID No. 6 funds will be provided as a forgivable loan, which will be used toward the renovation of the building facade.
2. Each year that the Developer operates the store as outlined above, the City will forgive 1/5th of the loan. After five years, the entire loan will be forgiven, that is, it will become a grant.
3. The Developer will not be allowed to sell the building during the five year period unless granted written approval from the City, which will not be unreasonably withheld. If approval to sell is granted, the terms of the development agreement between the Developer and the City will be assigned to the buyer. The intent of this provision is to prohibit the Developer from making a quick sale to earn unreasonable profits.
4. Any money expended exclusively by the City for this project will not be reimbursed by the Developer.

III. Project Schedule

Following is the proposed Phase 2 project schedule:

- | | |
|--|---------------------|
| 1. Approval of Memo of Understanding | : December 14, 2020 |
| 2. Start Construction on Building Facade | : June 30, 2021 |
| 3. Complete Construction | : August 31, 2021 |

IV. Financial Guarantee

In addition to its obligations in Section I above, Business shall do the following:

1. In consideration of the City's agreement to perform this project, Business agrees that upon the completion of this project, a special assessment shall be levied against the parcel in the amount of \$15,000. The special assessment shall be reduced by 1/5th each year. After five (5) years, the special assessment will be eliminated.

Both parties mutually understand that this Memorandum of Agreement will serve as the Development Agreement between the City and Developer and the commitments made herein are binding.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on:
December 14, 2020.

For the City of Reedsburg

Mayor

December 14, 2020

Clerk/Treasurer – Finance Director

December 14, 2020

B & B West, LLC

Member

December 14, 2020

Witness

December 14, 2020



BEAVER GLASS, INC.
441 E. MAIN • REEDSBURG, WI 53959
PH: (608) 524-8333

**WORK ORDER
INVOICE**

DATE OF ORDER 11/24/20

BRIDES & BELLS

REEDSBURG, WI.

RES. PHONE		BUS. PHONE		POLICY NO.			
INSURANCE CO./AGENT		ADDRESS					
YEAR, MAKE, MODEL		DELIVERY DIRECTIONS					
		<u>QUOTE</u>					
SOLD BY	CASH	CHECK	C.O.D.	CHARGE	ON ACCT	☐ FURNISH & INSTALL ☐ WILL CALL	☐ FURNISH ONLY ☐ DELIVER
QTY.	SIZE	DESCRIPTION				AMOUNT	
9	48x84 +/-	ALUMINUM STOLEFRONT WINDOWS					
		BRONZE FINISH					
		2 x 4 1/2 SASH					
		1" CLEAR LOWE GLASS					
		LABOR & MATERIAL				8640.00	
DESCRIPTION OF WORK							
INSTALL FIXED WINDOWS INTO WOOD OPENING.							
STATEMENT OF AUTHORIZATION AND SATISFACTION Replacement has been made to my satisfaction and I hereby authorize the above insurance company to pay direct in full to the above listed firm for said installation. If for any reason the insurance company does not pay for these repairs or replacements, the below signed agrees to pay for said repairs or replacement.						TOTAL MATERIAL	
						TOTAL LABOR	
						SUB TOTAL	
						TAX	475.00
						☐ DEPOSIT ☐ DEDUCTIBLE	
SIGNATURE	DATE					TOTAL	9115.00
RECEIVED BY							



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: Common Council

By: Brian Duvalle, Planning/Building

Date of Meeting: December 14, 2020

SUBJECT: 2020 Zoning & Building Fee Schedule; RES 4419-20

BACKGROUND AND REQUEST

1. The current fee schedule was last updated as a whole 2009 with individual updates in the meantime, such as residential agriculture CUP and solar.
2. The proposal reflects increased costs and review time.
3. The proposal reflects newer state laws that need to be incorporated, such as the UDC deck code, Class II notices, and solar & wind energy systems.
4. The proposal includes a more uniform fees and eliminates outdated processes, such as GIS mapping.
5. The proposal combines multi-family construction with commercial as they both fall under the commercial code (IBC).
6. The proposal includes the current fees for development in the right-of-way.

ACTION:

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

Motion to approve/deny – Resolution 4419-20

Attachment: Fee comparison spread sheets

RESOLUTION
Zoning and Building Permit Fee Schedule

FILE NO. 4419-20

WHEREAS, the Planning/Building Dept reviewed current application fees compared with time and materials and current state codes, and

WHEREAS, the Planning/Building Dept reviewed neighboring jurisdiction application fees, and

WHEREAS, the current fee schedule was last updated as a whole in 2009, and

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Reedsburg that the following fees be established for zoning and building application fees in the City:

ZONING and BUILDING FEES

Zoning & Land Use fees.

- A. ~~Land Use~~ Zoning Permit: \$35 ~~(\$40)~~ for new UDC structures, commercial, and extraterritorial structures and any grading of land, and shall be an additional \$25 if the structure and/or grading requires submission to the City of a stormwater management and erosion control plan under Chapter 530. [see § 690-11E and § 530-5]
- B. Agricultural activities in a residential zone, annual CUP: \$400 [see § 690-28]
- C. Annexation or de-annexation: \$200.
- D. Airport's Height Limitation Zones permit: \$45 [see Chapter 690, Article XX].
- E. Certified survey map: \$171 ~~(\$175)~~ [see § 674-4]
- F. Comprehensive Plan amendment: \$200.
- G. Conditional use permit: ~~(\$200)~~
 - a. ~~\$153; or~~
 - b. ~~\$183 if a public hearing is required. [see § 690-13]~~
- H. Fence permit: \$30 ~~(\$40)~~ [see § 690-48].
- I. Floodplain amendment: \$200 [see Chapter 650, Article VIII].
- J. Floodplain permit: \$45 ~~(\$75)~~ [see Chapter 650, Articles III and IV].
- K. Rezoning: \$200 [see § 690-13A].
- L. Sign permit: \$40 [see Chapter 690, Article XXI].
- M. Site plan review – Plan Commission: \$153 ~~(\$175)~~ [see Chapter 690, Article XXI]
- N. Solar and wind access permit: \$61 ~~(\$75)~~ for personal systems with no public hearing; otherwise \$400 plus the additional review costs incurred by the City for the associated engineering, legal and administrative expenses [see § 690-59].
- O. Subdivision plat: \$610, payable at filing of preliminary plat and shall be an additional \$100 if the subdivision requires the submission to the City of a stormwater management and erosion plan under Chapter 530. [see § 674-4 and § 530-5].

- P. Variance (zoning): \$112 (~~\$125~~) [see § 690-12A(5)]
- Q. Wet Land permit: \$45 (~~\$75~~) [see § 665-20].
- ~~R. Temporary reader board signs: \$20 [see Chapter 690, Article XXI].~~
- ~~S. Mapping fee: \$61, per parcel, in certified survey map and plat. [see § 674-4]~~
- ~~T. Each lot created by a certified survey map: \$61.~~
- ~~U. Each lot created by a final plat: \$61.~~
- ~~V. Each parcel annexed into the City: \$61.~~
- ~~W. Subdivision utility construction fee: \$10 per lot.~~

Building permit fees.

- A. Early start for new construction: \$50 footing and foundation only.
- B. Residential 1 and 2 family:
 - (1) New construction, additions, alterations and remodeling: \$0.15 per square foot/~~minimum \$40.~~
 - ~~(a) [1] New construction or addition plan review: \$25.~~
 - (2) Heating/ventilation/air conditioning/energy: \$0.04 per square foot/~~minimum \$40.~~
 - (3) Maintenance: \$35 (~~\$40~~) also includes roof replacement, window replacement, siding replacement, ~~decks and porches.~~
 - (4) Decks: \$50
- C. Accessory structures:
 - (1) New garages, carports or storage buildings 200 square feet or larger: \$75;
 - (2) New sheds or storage buildings under 200 square feet: \$35 (~~\$40~~);
 - (3) Additions, alterations, remodeling, maintenance: \$35 (~~\$40~~).
- D. **Multi-family, Commercial and Industrial:**
 - (1) New construction and additions: \$0.12 per square foot.
 - (2) Alterations and remodeling: \$0.12 per square foot.
 - (3) Maintenance: \$75 also includes roof replacement, window replacement, siding replacement, decks and porches.
- ~~E. Residential multifamily:~~
 - ~~(1) New 3 and more family: \$0.12 per square foot.~~
 - ~~(2) Alterations and remodeling: \$0.12 per square foot.~~
 - ~~(3) Maintenance: \$75 also includes roof replacement, window replacement, siding replacement, decks and porches.~~
- F. Demolition permit: \$150 (~~\$75~~). This fee is waived if the demolition is the result of condemnation proceedings.
- G. Certificate of occupancy: \$50.
- H. **Right-of-way permit: the minimum fee for each excavation or for constructing any building, pole or other structure shall be seventy five (\$75). Or if Plan Commission and/or Public Works Committee review is required under the Municipal Code, the fee is two hundred (\$200) for each request. An annual permit may also be requested for a fee**

of two hundred (\$200). An annual permit would cover minor or routine work done in the ROW and does not include work requiring Commission and/or Committee review.

Plumbing permit fees.

- A. Residential and commercial:
 - (1) Street to building: \$40.
 - (2) All other **residential** plumbing: \$0.10 per square foot/minimum \$40
 - (3) All other **commercial** plumbing: \$0.08 per square foot/minimum \$75.

Electrical permit fees.

- A. Residential new construction: \$0.10 per square foot/minimum \$40.
 - ~~(1) Each 100 amp service: \$40.~~
 - ~~(2) Each 200 amp service: \$40.~~
 - ~~(3) All other electrical: \$0.10 per square foot/minimum \$40.~~
- B. Residential single-family remodel:
 - (1) Sixty amp service: \$40.
 - (2) One hundred amp service: \$60.
 - (3) Two hundred amp service: \$90.
 - (4) Over 200 amp service: \$120.
 - (5) All other electrical: \$0.10 per square foot/minimum \$40.
- C. Mobile home **underground entrance: \$40.**
 - ~~(1) Sixty amp cord with plug to fit existing pedestal: nc.~~
 - ~~(2) One hundred amp underground entrance: \$40.~~
 - ~~(3) Two hundred amp underground entrance: \$40.~~
- D. Commercial single phase (new or remodel):
 - (1) Sixty amp service: \$40.
 - (2) One hundred amp service: \$88 **(\$90).**
 - (3) Two hundred amp service: \$118 **(\$120).**
 - (4) Four hundred amp service: \$146 **(\$150).**
 - (5) Over 400 amp service: \$195.
 - (6) All other electrical: \$0.05 **\$0.08** per square foot/minimum \$75.
- E. Commercial three-phase (new or remodel):
 - (1) One hundred amp service: \$88 **(\$90).**
 - (2) Two hundred amp service: \$146 **(\$150).**
 - (3) Four hundred amp service: \$244 **(\$250).**
 - (4) Six hundred amp service: \$488 **(\$490).**
 - (5) Over 600 amp service: \$732 **(\$700).**
 - (6) All other electrical: \$0.05 **\$0.08** per square foot/minimum \$75.

BE IT FURTHER RESOLVED that the above fee schedule will become effective starting on March 1, 2021.

ADOPTED on this 14th day of December, 2020.

Dave Estes, Mayor

Jacob Crosetto, City Clerk - Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4419-20, dated December 14, 2020.

Date Passed: December 14, 2020

Vote: _____

	Reedsburg	Baraboo	Portage	WI Dells	Sauk City	Mauston
Commercial						
New construction and additions	\$0.12 per square foot	\$0.14/ft; \$75 minimum	\$0.19/ft- \$103 min	\$45 + fractions thereof	\$140 +	\$0.10 per square foot
Additions	\$0.12 per square foot	\$0.14/ft; \$75 minimum	\$0.19/ft- \$103 min	plus foundation		
Alterations and remodeling	\$0.12/ft; \$75 minimum	\$0.08/ft; \$75 minimum	\$0.19/ft- \$103 min	and inspection fees	\$80 +	
Maintenance	\$75.00					
Residential multi-family						
New 3 and more family	\$0.12 per square foot	\$0.14/ft- \$75 minimum	\$0.12/ft- \$75 min + 30%			
Alterations and remodeling	\$0.12 per square foot	\$0.14/ft- \$75 minimum				
Additions	\$0.12 per square foot	\$0.14/ft- \$75 minimum				
Maintenance	\$75.00				\$30	
Residential 1 and 2 Family						
New, additions, and remodeling	\$0.15 per square foot	\$.185/ft- \$500 minimum	\$0.19/ft- \$103 min	\$45 + fractions thereof	\$775	\$0.11/sq.ft., \$75 minimum
Additions		\$.185/ft- \$100 minimum	\$0.19/ft- \$103 min	plus foundation	\$175	
HVAC	\$0.04 per square foot	\$.05/ft- \$75 minimum	\$0.06/ft; \$37.50-\$125	and inspection fees		\$97
Maintenance	\$35.00	\$33 + fractions thereof			\$30-100	
Fence	\$30.00				\$50	
Accessory Structures						
200 square feet or larger	\$75.00	\$66 or \$82.50	\$75 min + 30%		\$80	\$97
under 200 square feet	\$35.00	\$66 or \$82.50				
Additions, alterations, remodeling	\$35.00	\$66 or \$82.50				\$0.61 per square foot
Plumbing						
Residential	\$40.00	\$66.00	\$119		\$80	\$97
All Other Plumbing	\$0.10 residential	\$66.00				
Commercial Plumbing	\$0.05 comm	\$.05/ft- \$75 minimum	\$.08/ft- \$100 minimum			\$0.06 /sq ft
	Reedsburg	Baraboo	Portage	WI Dells	Sauk City	
Electrical						
Residential new construction	\$40.00				\$80	
Each 100 amp service	\$60.00	\$66.00				
Each 200 amp service	\$90.00	\$66.00				
All other electrical	\$0.10 per square foot	\$.05/ft- \$75 minimum	\$.08/ft- \$100 or \$200 min		\$35	\$0.06 /sq ft

	Reedsburg	Baraboo	Portage	WI Dells	Sauk City	Mauston
CSM	\$171			\$130	\$50 + \$15/lot	
Fence	\$30		\$50		\$50	\$20
Signs	\$40		\$132	\$15 - \$125	\$100	\$30 / \$50
Cond Use	\$153	\$250	\$200+	\$300+	\$250	\$200
Rezoning	\$200	\$250	\$200	\$300+	\$500	
Variance	\$112	\$250	\$200+	\$300+	\$200/\$350	\$150
Solar/wind	\$400					
AG CUP	\$400					
Floodplain	\$45					\$50

Resolution **No.4422-20**

INITIAL RESOLUTION AUTHORIZING GENERAL OBLIGATION BONDS IN AN
AMOUNT NOT TO EXCEED \$1,000,000
FOR COMMUNITY DEVELOPMENT PROJECTS
IN TAX INCREMENTAL DISTRICTS

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

Adopted, approved and recorded December 14, 2020.

David G. Estes
Mayor

ATTEST:

Jacob Crosetto
City Clerk/Treasurer

(SEAL)



WISCONSIN PUBLIC FINANCE PROFESSIONALS, LLC
1025 SOUTH MOORLAND ROAD, SUITE 504
BROOKFIELD, WI 53005
414-434-9644
FAX: 414-226-2014

CITY OF REEDSBURG

Report on Financing TID Projects and Refinancing TID Debt \$3,125,000* General Obligation Corporate Purpose Bonds Series 2021A

December 14, 2020

Prepared by: Carol Wirth, President, Wisconsin Public Finance Professionals, LLC

Financing TID 9 Projects - Initial Resolution

Borrowing to fund TID 9 projects that will be amortized beyond 10 years requires the issuance of general obligation bonds as the debt instrument. The TID 9 projects include land acquisition and infrastructure improvements. The statutory authorization process begins with the adoption of an Initial Resolution in accordance with Wisconsin's bonding Statutes.

The Initial Resolution describes the purpose for which the borrowed funds may be used and includes a not-to-exceed borrowing amount. The Initial Resolution is presented for consideration/adoption by the Common Council.

The Initial Resolution provides the Council with authority to borrow, but does not commit the Council to borrow. The authority is valid for five years from the date of adoption. At this time, the amount to be borrowed for TID 9 projects is estimated to be \$975,000.

Refinancing Existing TID Debt

Three existing State Trust Fund Loans are outstanding for TID purposes which may be refunded for interest savings, as follows:

1. \$ 470,395 @ 4.0% (2022-2037) for TID 6
2. \$1,193,453 @ 4.0% (2022 – 2032) for TID 9
3. \$ 535,000 @ 4.0% (2022 – 2038) for TID 9
\$2,198,848

The Loans were originally issued for TID projects and incentives. Therefore, the Loans will be refinanced with taxable general obligation bonds.

*Preliminary, subject to change.

Bond Market Preparations

The City is preparing to enter the bond market to fund the TID 9 projects and refinance the Loans for savings, by reviewing structuring options, preparation of the Official Statement and application for a Moody's rating. The City's existing Moody's rating of "A1" was confirmed in June of 2020. Documents are distributed to the marketplace, the sale of the 2021 Bonds is advertised and underwriters are instructed how to place their bids on a specific date and time. Bids are received and verified and the winning underwriter is notified, subject to approval by the City.

2021 Bonds New Issue Details

The Bonds are general obligations of the City secured by taxes levied on all taxable property in the City. The levy may be abated with increment from the Tax Incremental Districts. The repayment schedule presented herein is based on interest rates available during the month of November for taxable municipal bonds. The goal of the repayment schedule is to: 1. Amortize the 2021 Bonds within 15 years, and 2. To refinance the Loans for interest savings, and 3. have an option to prepay early.

\$3,125,000 Taxable G.O. Bonds Est. Debt Service - Combined All Purposes

Calendar Year	Principal (3/01)	Rate	Estimated Interest	Estimated Debt Service
2021	-	-	-	-
2022	150,000.00	0.450%	61,722.05	211,722.05
2023	230,000.00	0.550%	39,020.00	269,020.00
2024	230,000.00	0.650%	37,640.00	267,640.00
2025	230,000.00	0.800%	35,972.50	265,972.50
2026	230,000.00	0.900%	34,017.50	264,017.50
2027	235,000.00	1.050%	31,748.75	266,748.75
2028	235,000.00	1.200%	29,105.00	264,105.00
2029	240,000.00	1.400%	26,015.00	266,015.00
2030	245,000.00	1.550%	22,436.25	267,436.25
2031	250,000.00	1.700%	18,412.50	268,412.50
2032	250,000.00	1.800%	14,037.50	264,037.50
2033	145,000.00	1.850%	10,446.25	155,446.25
2034	150,000.00	1.900%	7,680.00	157,680.00
2035	150,000.00	2.000%	4,755.00	154,755.00
2036	155,000.00	2.100%	1,627.50	156,627.50
-	\$3,125,000.00	TIC 1.88%	\$374,635.80	\$3,499,635.80

The 2021 Bonds have a prepayment date beginning March 1, 2029.

\$3,125,000 Taxable G.O. Bonds Preliminary Pricing Summary as of 11-18-2020

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
03/01/2022	Serial Coupon	0.450%	0.450%	150,000.00	100.000%	150,000.00
03/01/2023	Serial Coupon	0.550%	0.550%	230,000.00	100.000%	230,000.00
03/01/2024	Serial Coupon	0.650%	0.650%	230,000.00	100.000%	230,000.00
03/01/2025	Serial Coupon	0.800%	0.800%	230,000.00	100.000%	230,000.00
03/01/2026	Serial Coupon	0.900%	0.900%	230,000.00	100.000%	230,000.00
03/01/2027	Serial Coupon	1.050%	1.050%	235,000.00	100.000%	235,000.00
03/01/2028	Serial Coupon	1.200%	1.200%	235,000.00	100.000%	235,000.00
03/01/2029	Serial Coupon	1.400%	1.400%	240,000.00	100.000%	240,000.00
03/01/2030	Serial Coupon	1.550%	1.550%	245,000.00	100.000%	245,000.00
03/01/2031	Serial Coupon	1.700%	1.700%	250,000.00	100.000%	250,000.00
03/01/2032	Serial Coupon	1.800%	1.800%	250,000.00	100.000%	250,000.00
03/01/2033	Serial Coupon	1.850%	1.850%	145,000.00	100.000%	145,000.00
03/01/2034	Serial Coupon	1.900%	1.900%	150,000.00	100.000%	150,000.00
03/01/2035	Serial Coupon	2.000%	2.000%	150,000.00	100.000%	150,000.00
03/01/2036	Serial Coupon	2.100%	2.100%	155,000.00	100.000%	155,000.00
Total	-	-	-	\$3,125,000.00	-	\$3,125,000.00

Par Amount of Bonds	\$3,125,000.00
Total Underwriter's Discount (2.360%)	\$(73,750.00)
Total Purchase Price	\$3,051,250.00
True Interest Cost (TIC)	1.8807399%

All expenses of issuance will be paid by the winning underwriter and included in the true interest rate.

TID 9 Projects Portion Estimated Debt Service (15 years)

\$975,000 Taxable G.O. Bonds Est. Debt Service - TID 9 Projects

Calendar Year	Principal (3/01)	Rates	Estimated Interest	Estimated Debt Service
2021	-	-	-	-
2022	-	-	21,321.31	21,321.31
2023	65,000.00	0.550%	13,676.25	78,676.25
2024	65,000.00	0.650%	13,286.25	78,286.25
2025	65,000.00	0.800%	12,815.00	77,815.00
2026	65,000.00	0.900%	12,262.50	77,262.50
2027	65,000.00	1.050%	11,628.75	76,628.75
2028	65,000.00	1.200%	10,897.50	75,897.50
2029	70,000.00	1.400%	10,017.50	80,017.50
2030	70,000.00	1.550%	8,985.00	78,985.00
2031	70,000.00	1.700%	7,847.50	77,847.50
2032	70,000.00	1.800%	6,622.50	76,622.50
2033	75,000.00	1.850%	5,298.75	80,298.75
2034	75,000.00	1.900%	3,892.50	78,892.50
2035	75,000.00	2.000%	2,430.00	77,430.00
2036	80,000.00	2.100%	840.00	80,840.00
-	\$975,000.00	-	\$141,821.31	\$1,116,821.31

Refinancing Portion Estimated Debt Service Savings Comparison for Each Loan – Collectively \$385,733 Estimated Net Savings.

\$460,000 Portion Est. Savings Comparison - 2017 STF vs. 2021 Taxable Bonds TID 6

Calendar Year	\$460,000 2021 Bonds Est. D/S	TID No. 6 2017 STF Loan Debt Service	Net Est. Savings
2021	(68.86)	-	68.86
2022	34,557.96	38,672.53	4,114.57
2023	36,052.50	38,672.53	2,620.03
2024	35,872.50	38,672.53	2,800.03
2025	35,655.00	38,672.53	3,017.53
2026	35,400.00	38,672.53	3,272.53
2027	35,107.50	38,672.53	3,565.03
2028	34,770.00	38,672.53	3,902.53
2029	34,380.00	38,672.53	4,292.53
2030	33,937.50	38,672.53	4,735.03
2031	33,450.00	38,672.53	5,222.53
2032	32,925.00	38,672.53	5,747.53
2033	32,377.50	38,672.53	6,295.03
2034	36,767.50	38,672.53	1,905.03
2035	36,085.00	38,672.53	2,587.53
2036	35,367.50	38,672.53	3,305.03
2037	-	38,672.51	38,672.51
-	\$522,636.60	\$618,760.46	\$96,123.86
Net PV Benefit / \$470,396 Refunded Principal			17.157%

\$1,140,000 Est. Savings Comparison - 2018 STF vs. 2021 Taxable Bonds TID 9

Calendar Year	\$1,140,000 2021 Bonds Est. D/S	TID No. 9 2018 STF Loan Debt Service	Net Est. Savings
2021	(441.27)	-	441.27
2022	114,353.22	127,180.13	12,826.91
2023	112,012.50	127,180.13	15,167.63
2024	111,412.50	127,180.13	15,767.63
2025	110,687.50	127,180.13	16,492.63
2026	109,837.50	127,180.13	17,342.63
2027	113,836.25	127,180.13	13,343.88
2028	112,655.00	127,180.13	14,525.13
2029	111,290.00	127,180.13	15,890.13
2030	114,702.50	127,180.13	12,477.63
2031	112,915.00	127,180.13	14,265.13
2032	110,990.00	127,180.04	16,190.04
-	\$1,234,250.70	\$1,398,981.34	\$164,730.64
Net PV Benefit / \$1,193,453 Refunded Principal			12.543%

\$550,000 Portion Est. Savings Comparison - 2019 STF vs. 2021 Taxable Bonds TID 9

Calendar Year	\$550,000 2021 Bonds Est. D/S	2019 STF Loan Debt Service	Net Est. Savings
2021	(2,552.77)	-	2,552.77
2022	41,489.56	43,984.92	2,495.36
2023	42,278.75	43,984.92	1,706.17
2024	42,068.75	43,984.92	1,916.17
2025	41,815.00	43,984.92	2,169.92
2026	41,517.50	43,984.92	2,467.42
2027	41,176.25	43,984.92	2,808.67
2028	40,782.50	43,984.92	3,202.42
2029	40,327.50	43,984.92	3,657.42
2030	39,811.25	43,984.92	4,173.67
2031	44,200.00	43,984.92	(215.08)
2032	43,500.00	43,984.92	484.92
2033	42,770.00	43,984.92	1,214.92
2034	42,020.00	43,984.92	1,964.92
2035	41,240.00	43,984.92	2,744.92
2036	40,420.00	43,984.92	3,564.92
2037	-	43,984.92	43,984.92
2038	-	43,984.83	43,984.83
-	\$622,864.29	\$747,743.55	\$124,879.26
Net PV Benefit / \$535,000 Refunded Principal			18.878%

City's Statutory General Obligation Debt Limit (5% of Equalized Value)

2020 Equalized Valuation	\$711,174,700
Statutory General Obligation Debt Limit – 5%	<u>\$ 35,558,735</u>
City's Existing G.O. Debt Prior to 2021 Bonds	\$ 24,963,848
Less: 2021 Principal Payments	\$ (1,589,299)
Less: STF Loans Being Refunded on 3/01/21	\$ (2,198,848)
Plus: 2021 G.O. Bonds	<u>\$ 3,125,000</u>
Net G.O. Debt Outstanding After 2021 Bonds	\$ 24,300,701
City's G.O. Debt Limit Available After 2021 Bonds	\$ 11,258,034 or 31.66%

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Interest rates shown in this report reflect market sales for Wisconsin taxable general obligation issues sold in November 2020 with a similar rating. These rates are not guaranteed. Final rates will be locked in on the date of sale. Current market taxable interest rates are at historically low levels.

Authorizing/Parameters Resolution

On January 11, 2021, the Council will consider the adoption of a parameters resolution. The parameters resolution delegates authority to the City Administrator or the City Clerk-Treasurer/Finance Director, to accept the bid and award the 2021 Bonds to the winning bidder, with the execution of an Approving Certificate, on the date the bids are actually received, subject to certain parameters described in Section 1 and 2. The other sections include provisions typically found in a standard award resolution including the borrowing terms, levy of taxes, State and Federal requirements, etc. The issue size is subject to change based on the amount of underwriter’s premium or discount offered in the winning bid.

Timeline

Presentation to Council/Adopt Initial Resolution	December 14
Coordinate Financing Team; Prepare Official Statement	
Council Adopts Parameters Resolution	January 11
Moody’s Investors Service Rating Call	January 13 – 15
Sale of 2021 Bonds	January 26 – 28
Closing/Delivery of Funds to City	February 17
Pay Off State Trust Fund Loans	March 1

Resolution No. 4423-20

RESOLUTION DIRECTING PUBLICATION OF NOTICE TO ELECTORS
RELATING TO BOND ISSUE

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

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

Adopted, approved and recorded December 14, 2020.

David G. Estes
Mayor

ATTEST:

Jacob Crosetto
City Clerk/Treasurer

(SEAL)



WISCONSIN PUBLIC FINANCE PROFESSIONALS, LLC
1025 SOUTH MOORLAND ROAD, SUITE 504
BROOKFIELD, WI 53005
414-434-9644
FAX: 414-226-2014

CITY OF REEDSBURG

Report on Financing TID Projects and Refinancing TID Debt \$3,125,000* General Obligation Corporate Purpose Bonds Series 2021A

December 14, 2020

Prepared by: Carol Wirth, President, Wisconsin Public Finance Professionals, LLC

Financing TID 9 Projects - Initial Resolution

Borrowing to fund TID 9 projects that will be amortized beyond 10 years requires the issuance of general obligation bonds as the debt instrument. The TID 9 projects include land acquisition and infrastructure improvements. The statutory authorization process begins with the adoption of an Initial Resolution in accordance with Wisconsin's bonding Statutes.

The Initial Resolution describes the purpose for which the borrowed funds may be used and includes a not-to-exceed borrowing amount. The Initial Resolution is presented for consideration/adoption by the Common Council.

The Initial Resolution provides the Council with authority to borrow, but does not commit the Council to borrow. The authority is valid for five years from the date of adoption. At this time, the amount to be borrowed for TID 9 projects is estimated to be \$975,000.

Refinancing Existing TID Debt

Three existing State Trust Fund Loans are outstanding for TID purposes which may be refunded for interest savings, as follows:

1. \$ 470,395 @ 4.0% (2022-2037) for TID 6
2. \$1,193,453 @ 4.0% (2022 – 2032) for TID 9
3. \$ 535,000 @ 4.0% (2022 – 2038) for TID 9
\$2,198,848

The Loans were originally issued for TID projects and incentives. Therefore, the Loans will be refinanced with taxable general obligation bonds.

*Preliminary, subject to change.

Bond Market Preparations

The City is preparing to enter the bond market to fund the TID 9 projects and refinance the Loans for savings, by reviewing structuring options, preparation of the Official Statement and application for a Moody's rating. The City's existing Moody's rating of "A1" was confirmed in June of 2020. Documents are distributed to the marketplace, the sale of the 2021 Bonds is advertised and underwriters are instructed how to place their bids on a specific date and time. Bids are received and verified and the winning underwriter is notified, subject to approval by the City.

2021 Bonds New Issue Details

The Bonds are general obligations of the City secured by taxes levied on all taxable property in the City. The levy may be abated with increment from the Tax Incremental Districts. The repayment schedule presented herein is based on interest rates available during the month of November for taxable municipal bonds. The goal of the repayment schedule is to: 1. Amortize the 2021 Bonds within 15 years, and 2. To refinance the Loans for interest savings, and 3. have an option to prepay early.

\$3,125,000 Taxable G.O. Bonds Est. Debt Service - Combined All Purposes

Calendar Year	Principal (3/01)	Rate	Estimated Interest	Estimated Debt Service
2021	-	-	-	-
2022	150,000.00	0.450%	61,722.05	211,722.05
2023	230,000.00	0.550%	39,020.00	269,020.00
2024	230,000.00	0.650%	37,640.00	267,640.00
2025	230,000.00	0.800%	35,972.50	265,972.50
2026	230,000.00	0.900%	34,017.50	264,017.50
2027	235,000.00	1.050%	31,748.75	266,748.75
2028	235,000.00	1.200%	29,105.00	264,105.00
2029	240,000.00	1.400%	26,015.00	266,015.00
2030	245,000.00	1.550%	22,436.25	267,436.25
2031	250,000.00	1.700%	18,412.50	268,412.50
2032	250,000.00	1.800%	14,037.50	264,037.50
2033	145,000.00	1.850%	10,446.25	155,446.25
2034	150,000.00	1.900%	7,680.00	157,680.00
2035	150,000.00	2.000%	4,755.00	154,755.00
2036	155,000.00	2.100%	1,627.50	156,627.50
-	\$3,125,000.00	TIC 1.88%	\$374,635.80	\$3,499,635.80

The 2021 Bonds have a prepayment date beginning March 1, 2029.

\$3,125,000 Taxable G.O. Bonds Preliminary Pricing Summary as of 11-18-2020

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
03/01/2022	Serial Coupon	0.450%	0.450%	150,000.00	100.000%	150,000.00
03/01/2023	Serial Coupon	0.550%	0.550%	230,000.00	100.000%	230,000.00
03/01/2024	Serial Coupon	0.650%	0.650%	230,000.00	100.000%	230,000.00
03/01/2025	Serial Coupon	0.800%	0.800%	230,000.00	100.000%	230,000.00
03/01/2026	Serial Coupon	0.900%	0.900%	230,000.00	100.000%	230,000.00
03/01/2027	Serial Coupon	1.050%	1.050%	235,000.00	100.000%	235,000.00
03/01/2028	Serial Coupon	1.200%	1.200%	235,000.00	100.000%	235,000.00
03/01/2029	Serial Coupon	1.400%	1.400%	240,000.00	100.000%	240,000.00
03/01/2030	Serial Coupon	1.550%	1.550%	245,000.00	100.000%	245,000.00
03/01/2031	Serial Coupon	1.700%	1.700%	250,000.00	100.000%	250,000.00
03/01/2032	Serial Coupon	1.800%	1.800%	250,000.00	100.000%	250,000.00
03/01/2033	Serial Coupon	1.850%	1.850%	145,000.00	100.000%	145,000.00
03/01/2034	Serial Coupon	1.900%	1.900%	150,000.00	100.000%	150,000.00
03/01/2035	Serial Coupon	2.000%	2.000%	150,000.00	100.000%	150,000.00
03/01/2036	Serial Coupon	2.100%	2.100%	155,000.00	100.000%	155,000.00
Total	-	-	-	\$3,125,000.00	-	\$3,125,000.00

Par Amount of Bonds	\$3,125,000.00
Total Underwriter's Discount (2.360%)	\$(73,750.00)
Total Purchase Price	\$3,051,250.00
True Interest Cost (TIC)	1.8807399%

All expenses of issuance will be paid by the winning underwriter and included in the true interest rate.

TID 9 Projects Portion Estimated Debt Service (15 years)

\$975,000 Taxable G.O. Bonds Est. Debt Service - TID 9 Projects

Calendar Year	Principal (3/01)	Rates	Estimated Interest	Estimated Debt Service
2021	-	-	-	-
2022	-	-	21,321.31	21,321.31
2023	65,000.00	0.550%	13,676.25	78,676.25
2024	65,000.00	0.650%	13,286.25	78,286.25
2025	65,000.00	0.800%	12,815.00	77,815.00
2026	65,000.00	0.900%	12,262.50	77,262.50
2027	65,000.00	1.050%	11,628.75	76,628.75
2028	65,000.00	1.200%	10,897.50	75,897.50
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2034	75,000.00	1.900%	3,892.50	78,892.50
2035	75,000.00	2.000%	2,430.00	77,430.00
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Calendar Year	\$460,000 2021 Bonds Est. D/S	TID No. 6 2017 STF Loan Debt Service	Net Est. Savings
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Net PV Benefit / \$470,396 Refunded Principal			17.157%

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2022	114,353.22	127,180.13	12,826.91
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Plan Commission & Common Council
Staff Report

DATE: Plan Commission – December 8, 2020 – 6:00PM
Common Council – January 11, 2021 – 6:00PM

APPLICANT: RG Rezin Inc.

LOCATION: 1104 Maple St; parcel #1784-00000

ZONING: R-2 Residential

DESCRIPTION: Consider rezoning this property from R-2 Residential to B-2 Business, which if approved, would allow commercial use of the property.

General Findings

SURROUNDING LAND USES:

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

ZONING:

- North- R-2 Residential
- West- R-2 Residential
- South- I-3 Industrial
- East- R-2 Residential

TOPOGRAPHY: Flat slopes; likely shallow bedrock

STREET R.O.W./TRAFFIC/ACCESS: S Dewey Ave & Maple St; 66' ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Residential with local commercial

COMMENTS:

POLICE:

FIRE:

PUBLIC WORKS:

UTILITIES:

SCHOOLS:

PARKS:

ADMINISTRATOR:

STAFF COMMENTS: This lot has been for sale for a number of years. Several interested parties have inquired about it during that time, but other than a single-wide mobile home proposal, none of them were interested in residential. This is most likely due to its location on a corner lot with heavy truck traffic and bordering the Industrial Park and mobile home park as not being desirable for a house.

The newest interested buyer is considering mini storage for the site. While B-3 is appropriate for this site, B-2 is the only zone that would allow mini storage (as a conditional use). So it could be looked at as a transitional zone between the R-2 and I-3, plus there is mini storage a block to the west on S Grove (although this review is about rezoning only and not about storage buildings). The lot is about 12,000 SF with 25' setbacks on both the west and east lot lines, so any potential commercial use would be limited in size.

Exhibit List

- A. City of Reedsburg Comprehensive Plan
- B. Zoning Ordinance, City of Reedsburg, Wisconsin
- C. Tuesday, December 8, 2020, Plan Commission Agenda
- D. Land Use Change Application
- E. Staff Report
- F. Request for Review and Comment
- G. Notice of Public Meeting

City of Reedsburg Land Use Application

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

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

APPLICANT: RG Rezin Inc.

ADDRESS: PO Box 550 **CITY:** Tomah **STATE:** WI

ZIP: 54660 **PHONE:** 608-374-8903 **FAX:** _____

E-MAIL: prezin@usemco.com

PROPERTY OWNER: (if different from Applicant) _____

LOCATION: 1104 Maple St. **PARCEL #:** 276-1784-00000

LAND USE REQUEST

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

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

☐ **Conditional Use Permit:** _____

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

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

☒ **Rezoning - From:** Residential^{R-2} **To:** B-2 Business **TID #** _____

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

☐ **Zoning Appeal / Interpretation:** _____

☐ **Zoning Variance:** _____

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

☐ **Other or Annexation:** _____

AFFIDAVIT

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

 Pres. 1 12-1-20
Applicant Signature / Date

 Pres. 1 12-1-20
Owner Signature / Date

Extraterritorial Committee Date: _____
Plan Commission Date: _____
Board of Zoning Appeals Date: _____
City Council Action & Date: _____

Account #10-461500-00

**The applicant or representative MUST
ATTEND the meeting.**

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

Cond Use; Site Plan \$153	_____
Cond Use-Agriculture \$400	_____
Variance \$112	_____
Rezoning \$200	<u>X</u>
C.S.M. \$171	_____
Subdivision Plat \$610	_____
- w/ Stormwater Plan \$100	_____
Flood Plain Zone \$189	_____
Annexation \$200	_____
Plan Amend \$200	_____
Date Paid	_____
Receipt #	_____

pdv

ORDINANCE NO. 1917-20
(Zoning Change – 1104 Maple St; parcel #1784-00000)

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

SECTION I: PURPOSE.

This vacant lot has a potential buyer that wishes to develop it commercially. The intended land use would require B-2 zoning. The lot is located between R-2 and I-3 zoned lots.

SECTION II: PROVISION AMENDED.

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

SECTION III: PROPERTY ZONING.

Parcel #276-1784-00000 – Reedsburg, Wisconsin, is hereby zoned B-2 Business.

CITY OF REEDSBURG CERT.SUR. #252 LOT 1 - (PRT.AL 227)

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

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

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

Dated this 11th day of January 2021.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

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

December 14, 2020
December 24 & December 31, 2020
January 11, 2021
January 21, 2021



City of Reedsburg GIS

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



SCALE: 1" = 69'

CITY OF REEDSBURG

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

Print Date: 12/2/2020



City of Reedsburg GIS

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