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

COMMON COUNCIL AGENDA

April 12, 2021

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

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 March 22, 2021.
2. Approve/Deny: March 2021 paid bills.
3. Receive Monthly Building Permit Report - March 2021.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

1. Proclamation Designating April 11-17, 2021 as National Public Safety Telecommunications Week.
2. Proclamation Recognizing April 30, 2021 as Arbor Day in the City of Reedsburg.

III. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4433-21 Recognizing International Migratory Bird Day.
2. Approve/Deny: 2021 Grass Mowing/Junk Removal bid per Chapter 402-3 Public Nuisances Affecting Health
3. Approve/Deny: Resolution 4434-21 Supporting State Shared Revenue

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

V. OFFICE OF THE MAYOR:

VI. CLOSED SESSION:

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.

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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; and, pursuant to Wis. Stat. sec. 19.85(1)(b) for the purposes of considering the dismissal, demotion, licensing or discipline of a City of Reedsburg employee, specifically related to the organization of City Departments.

VII. ADJOURN:

City of Reedsburg Meeting of the Common Council
February 22, 2021

Present:	Mayor Dave Estes, Aldermen Craig Braunschweig, Dave Moon, Jason Schulte, Mike Gargano, Calvin Craker, Phil Peterson, Tom Seamonson, Dave Knudsen, and Adam Kaney.
Absent:	None.
Others Present:	City Administrator Tim Becker, City Clerk-Treasurer/Finance Director Jacob Crosetto, Police Chief Pat Cummings, City Attorney Derek Horkan, Parks and Recreation Director Matt Scott, Zoning Administrator Brian Duvalle, Citizens, Press.

Mayor Dave Estes called the regular session of the Common Council to order at 6:00 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on March 8, 2021

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

GENERAL BUSINESS

A. Approve/Deny: Authorizing City Staff to proceed with Amendment #2 of Tax Incremental District #9 to add parcels to TID 9.
    a. **Motion: Kaney, Second: Schulte to approve Amendment #2 to TID #9. Motion carried 9-0.**

B. Approve/Deny: Hazard Mitigation Grant Program - demolition bids for the 2018 flood damaged properties
    a. **Motion: Seamonson, Second: Craker to approve the demolition bids for the 2018 flood damaged properties as presented. Motion carried 9-0.**

C. Approve/Deny: Memorandum of Understanding with TMB Properties, LLC/Service Line, Inc for the sale of .7 acres, parcel #276-2243-21120, and construction of an 8,000 square foot addition to the existing business at 2320 Zinga Drive
    a. **Motion: Gargano, Second: Knudsen to approve the MOU with TMB Properties, LLC/Service Line, Inc as presented. Motion carried 9-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSION

A. Public Works: Approve/Deny: Second reading and Public Hearing on Ordinance 1919-21 - Amending Chapter 615-2 reducing the speed limit of North and South Golf Course Road to 25mph.
    a. **Motion: Peterson, Second: Braunschweig to approve Ordinance 1919-21 as presented. Motion carried 9-0.**

B. Public Works: Approve/Deny: Resolution 4432-21 Certified Survey Map located in the Town of Reedsburg and Reedsburg's Extraterritorial Zoning Area, parcel #030-0627-00000, E5857 County Road K.
    a. **Motion: Peterson, Second: Kaneye to approve Resolution 4432-21 as presented. Motion carried 9-0.**

C. Plan Commission: Approve/Deny: First reading and set a Public Hearing for April 26, 2021 for Ordinance 1920-21 annexation of a portion of parcel #030-0627-00000 from the Town of Reedsburg to the City of Reedsburg.
    a. **Motion: Schulte, Second: Braunschweig to approve setting the public hearing for Ordinance 1920-21 for April 26, 2021. Motion carried 9-0.**

D. Plan Commission: Approve/Deny: First reading and set a Public Hearing for April 26, 2021 on Ordinance #1923-21 Zoning Change to R-3 Multi-Family Residential on a portion of parcel #030-0627-00000 generally located in the area of E5857 County Road K.
    a. **Motion: Seamonson, Second: Braunschweig to approve setting the public hearing for Ordinance 1923-21 for April 26, 2021. Motion carried 9-0.**

E. Plan Commission: Approve/Deny: First reading and set a Public Hearing for April 26, 2021 for Ordinance 1922-21 - amending Chapter 690-28 Limited Agricultural Uses in Residential Areas - amending the minimum lot size for farming.
    a. **Motion: Knudsen, Second: Gargano to approve setting the public hearing for Ordinance 1922-21 for April 26, 2021. Motion carried 9-0.**

F. Public Works: Approve/Deny: 2021 Asphalt Pavement Bids.
    a. **Motion: Craker, Second: Kaney to approve the 2021 Asphalt Pavement Bids as presented. Motion carried 9-0.**

G. Public Works: Approve/Deny: 2021 Curb & Gutter Contract "A"; Sidewalk Contract "B".
    a. **Motion: Peterson, Second: Gargano to approve the 2021 Curb and Gutter "A" and Sidewalk "B" Contracts as presented. Motion carried 9-0.**

H. Public Works: Approve/Deny: 2021 Crushed Aggregate Base Course bid.
    a. **Motion: Kaney, Second: Seamonson to approve the 2021 Crushed Aggregate Base Course Bids as presented. Motion carried 9-0.**

I. Public Works: Approve/Deny: 2021 Annual Rental Contract bid.
    a. **Motion: Schulte, Second: Kaney to approve the 2021 Annual Rental Contract Bids as presented. Motion carried 9-0.**

Motion: Kaney, Second: Braunschweig to adjourn.

Motion carried 9-0. Meeting adjourned at 6:47 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

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	03/09/2021	301.60	301.60	03/11/2021
	Total 10-131630 A/R UTILITY (VISION PREMIUMS):				301.60	301.60	
10-131650	**A/R UTILITY (DENTAL PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	03/09/2021	2,592.56	2,592.56	03/11/2021
	Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):				2,592.56	2,592.56	
10-131660	**A/R UTILITY (METLIFE PREMIUMS)**						
130652	METLIFE SBC	KM05735175-0	LIFE INS - APRIL	03/16/2021	161.36	161.36	03/25/2021
	Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):				161.36	161.36	
10-213610	**UNION DUES DEDUCTIONS**						
231168	WPPA	WPPA-0321	POLICE OFFICERS UNION DUES	03/01/2021	630.00	630.00	03/11/2021
	Total 10-213610 UNION DUES DEDUCTIONS:				630.00	630.00	
10-213810	**DEFERRED COMPENSATION**						
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	03/03/2021	50.00	50.00	03/11/2021
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMP	03/17/2021	50.00	50.00	03/25/2021
	Total 10-213810 DEFERRED COMPENSATION:				100.00	100.00	
10-213915	**VISION PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	03/09/2021	400.48	400.48	03/11/2021
	Total 10-213915 VISION PREMIUMS:				400.48	400.48	
10-213925	**DENTAL PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL - PREMIUMS	03/09/2021	3,996.80	3,996.80	03/11/2021
	Total 10-213925 DENTAL PREMIUMS:				3,996.80	3,996.80	
10-213935	**METLIFE PREMIUMS**						
130652	METLIFE SBC	KM05735175-0	LIFE INS - APRIL	03/16/2021	233.29	233.29	03/25/2021
	Total 10-213935 METLIFE PREMIUMS:				233.29	233.29	
10-213945	**AFLAC PREMIUMS**						
263208	AFLAC	703593	AFLAC PREMIUMS	02/26/2021	288.70	288.70	03/11/2021
	Total 10-213945 AFLAC PREMIUMS:				288.70	288.70	
10-213955	**SECURIAN ACC. PREMIUMS**						
130675	SECURIAN FINANCIAL GROUP I	002832L-0421	LIFE INS - APRIL	03/08/2021	1,611.73	1,611.73	03/11/2021
130675	SECURIAN FINANCIAL GROUP I	76038-0321	LIFE INS - MARCH	03/04/2021	41.72	41.72	03/11/2021
	Total 10-213955 SECURIAN ACC. PREMIUMS:				1,653.45	1,653.45	
10-217620	**MOBILE HOME TAXES-SCHOOL**						
190962	SCHOOL DIST OF REEDSBURG	MHT#0221	MOBILE HOME TAX - FEBRUARY 2021	03/15/2021	3,891.21	3,891.21	03/25/2021
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,891.21	3,891.21	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-433200 DOG & CAT LICENSES							
190940	SAUK COUNTY TREASURER	DOGTAGS032	2021 DOG TAGS #5161-5561	03/24/2021	1,908.50	.00	03/26/2021
263788	TERESA DEITELHOFF	TD0321	REFUND CAT LICENSE OVERCHARGED	03/11/2021	10.00	10.00	03/25/2021
Total 10-433200 DOG & CAT LICENSES:					1,918.50	10.00	
10-435100 BUILDING PERMITS							
263791	BADGER BASEMENT SYSTEMS	BBS0321	OVERPAYMENT ON BUILDING PERMIT	03/12/2021	5.00	5.00	03/25/2021
263799	WEBB AVE NUTRITION LLC	WAN032321	Refund Overpayment for building permit	03/23/2021	75.00	75.00	03/26/2021
Total 10-435100 BUILDING PERMITS:					80.00	80.00	
10-513100-03 MAYOR - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0221	IPAD & CASE - MAYOR	02/28/2021	1,045.96	1,045.96	03/30/2021
Total 10-513100-03 MAYOR - OPERATING:					1,045.96	1,045.96	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-0221	ELECTION MEALS - FEBRUARY 2021	02/28/2021	240.00	240.00	03/30/2021
262891	GENERAL CODE	PG000024571	SUPPLEMENT 3 - QTY 9	02/28/2021	2,382.99	2,382.99	03/11/2021
140729	NEWS PUBLISHING INC	99105839-022	NOTICES / ADS / LEGALS	02/28/2021	476.15	476.15	03/11/2021
221075	VIKING VILLAGE INC	152300-0221	BAKERY - ELECTION 02/16/21	02/28/2021	15.00	15.00	03/11/2021
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					3,114.14	3,114.14	
10-514130-05 ADMIN/GEN MGMT ISF							
130648	MENARDS	61081	6.5 SINGLE STEREO SPEAKER - REC CENTER	03/15/2021	47.97	47.97	03/25/2021
130664	MID-AMERICAN RESEARCH CH	0725343-IN	CLEANING SUPPLIES	02/25/2021	477.71	477.71	03/11/2021
130664	MID-AMERICAN RESEARCH CH	0727239-IN	CARPET AND COIL CLEANER	03/18/2021	384.88	384.88	03/25/2021
160650	PETERSON SANITATION INC	1072-0321	PARKS	03/01/2021	112.00	112.00	03/11/2021
160650	PETERSON SANITATION INC	1072-0321	GARBAGE SERVICE	03/01/2021	111.02	111.02	03/11/2021
160650	PETERSON SANITATION INC	1072-0321	RECYCLE TONAGE	03/01/2021	2,862.00	2,862.00	03/11/2021
160650	PETERSON SANITATION INC	1072-0321	HALL- UTILITIES	03/01/2021	192.00	192.00	03/11/2021
160650	PETERSON SANITATION INC	1072-0321	GARABAGE & REFUSE	03/01/2021	192.00	192.00	03/11/2021
160650	PETERSON SANITATION INC	1072-0321	SHOP	03/01/2021	88.00	88.00	03/11/2021
160650	PETERSON SANITATION INC	1072-0321	RACA	03/01/2021	104.00	104.00	03/11/2021
180890	REEDSBURG TRUE VALUE	800027-0221	SUPPLIES	02/25/2021	403.20	403.20	03/11/2021
262628	RHYME BUSINESS PRODUCTS	28805376	COPIER MACHINE	02/19/2021	172.00	172.00	03/11/2021
262628	RHYME BUSINESS PRODUCTS	28843033	COPIER MACHINES - CITY HALL	02/25/2021	769.00	769.00	03/11/2021
190957	SCHILLING PAPER COMPANY	803428-01	CLOROX DISINFECT WIPES	03/11/2021	187.68	187.68	03/25/2021
190957	SCHILLING PAPER COMPANY	816264-00	TOWELS, TISSUES	03/11/2021	690.92	690.92	03/25/2021
261296	SCHINDLER ELEVATOR CORP.	8105567409	QUARTERLY ELEVATOR INSPECTION - PD	03/01/2021	1,064.28	1,064.28	03/11/2021
191030	SUPERIOR CHEMICAL CORP	295599	BATHROOM CLEANER	03/11/2021	122.16	122.16	03/25/2021
263789	TNT SIGNATURE GLASS DESIG	20211052	3M FLAT GLASS FILM NIGHT VISION SERIES, TRAVEL & LABOR - PD	03/17/2021	1,287.63	1,287.63	03/25/2021
263789	TNT SIGNATURE GLASS DESIG	20211053	3M FLAT GLASS FILM NIGHT VISION SERIES CHIEF OFFICE, SQUAD RM, RECEPTION AREA - PD	03/17/2021	1,479.87	1,479.87	03/25/2021
211058	US CELLULAR	0427714509	CELL PHONES	03/08/2021	255.49	255.49	03/25/2021
Total 10-514130-05 ADMIN/GEN MGMT ISF:					11,003.81	11,003.81	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-0221	TRAINING	02/28/2021	30.00	30.00	03/30/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-514240-03 TRAINING:				30.00	30.00	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0221	PRIME MEMBERSHIP	02/28/2021	179.00	179.00	03/30/2021
262630	BMO HARRIS BANK CREDIT CA	5848-0221	OFFICE SUPPLIES	02/28/2021	219.93	219.93	03/30/2021
262630	BMO HARRIS BANK CREDIT CA	8243-0221	USPS	02/28/2021	41.15	41.15	03/30/2021
261647	J.P. COOKE COMPANY	667247	100 2021 CAT LICENSES	03/19/2021	55.50	55.50	03/25/2021
262839	JACOB CROSETTO	JC031021	MILEAGE REIMBURSEMENT ELECTION STUFF & SUPPLIES	03/10/2021	108.28	108.28	03/25/2021
110551	KRUEGER OFFICE SUPPLIES	88268	CLEAN HEAD AND REINK SELF-INKING STAMP - CITY HALL	02/18/2021	3.00	3.00	03/11/2021
110551	KRUEGER OFFICE SUPPLIES	88293	CLEAN HEAD AND REINK SELF-INKING STAMP #2 - CITY HALL	02/22/2021	3.00	3.00	03/11/2021
110551	KRUEGER OFFICE SUPPLIES	88311	CASE COPY PAPER - CITY HALL	02/25/2021	196.50	196.50	03/11/2021
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				806.36	806.36	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	153174	ASSESSOR SERVICES	03/01/2021	3,804.24	3,804.24	03/11/2021
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				3,804.24	3,804.24	
10-515510-03 PAYROLL ACCOUNTING - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0221	UATTEND	02/28/2021	85.00	85.00	03/30/2021
	Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:				85.00	85.00	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING SERVICES	02/27/2021	18,482.00	18,482.00	03/11/2021
	Total 10-515700-03 INDEPENDENT AUDITING:				18,482.00	18,482.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3192264	BENNY FEE & ADMIN FEE	03/15/2021	148.50	148.50	03/25/2021
	Total 10-515940-03 FLEX PLAN ADMINISTRATION:				148.50	148.50	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH TAGGERT L	5200.000-352	GENERAL BUSINESS	02/28/2021	3,241.21	3,241.21	03/11/2021
120585	LAROWE GERLACH TAGGERT L	5200.004-206	GENERAL BUSINESS - PD	02/28/2021	403.00	403.00	03/11/2021
	Total 10-516110-03 COUNSEL:				3,644.21	3,644.21	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS- CITY HALL	02/17/2021	495.70	495.70	03/11/2021
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				495.70	495.70	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS-POLICE	03/19/2021	507.74	507.74	03/25/2021
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS- CITY HALL	03/19/2021	227.16	227.16	03/25/2021
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS- VINE ST	03/19/2021	169.54	169.54	03/25/2021
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS-FIRE	03/19/2021	761.05	761.05	03/25/2021
180906	REEDSBURG UTILITY	23095-0321	TELEPHONE- INTERNET - CITY HALL	03/20/2021	883.53	883.53	03/25/2021
180906	REEDSBURG UTILITY	78-0321	TELEPHONE- INTERNET - FIRE DEPT	03/20/2021	203.22	203.22	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	HALL - UTILITIES	02/24/2021	7,204.00	7,204.00	03/11/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-517110-03 HALL-UTILITIES:				9,956.24	9,956.24	
10-521100-03 PD ADMINISTRATION - OPERATING							
261208	BAYCOM INC	EQUIPINV_061	SAMSUNG GALAXY XCOVER CRADLE - PD	03/04/2021	552.00	552.00	03/11/2021
262630	BMO HARRIS BANK CREDIT CA	3561-0221	OFFICE SUPPLIES - PD	02/28/2021	158.87	158.87	03/30/2021
262630	BMO HARRIS BANK CREDIT CA	3561-0221	TRAINING - OFFICER - PD	02/28/2021	164.00	164.00	03/30/2021
262630	BMO HARRIS BANK CREDIT CA	5848-0221	LAPTOP STAND - PD	02/28/2021	99.99	99.99	03/30/2021
263178	EVIDENT INC	177640A	SUPPLIES FOR EVIDENCE - PD	03/08/2021	310.57	310.57	03/25/2021
263178	EVIDENT INC	177640B	RED EVIDENCE PRO SECURITY TAPE - PD	03/11/2021	55.80	55.80	03/25/2021
70345	GALLS INC	017684785	PRO PLUS GEAR BAG - PD	02/18/2021	62.00	62.00	03/11/2021
262483	JOHN DEERE FINANCIAL	11113-06024-0	GAS - PD	03/14/2021	515.57	515.57	03/25/2021
263351	LAFORCE	1150927	BEST PEAKS KEY CUT & STAMPED - PD	01/04/2021	26.00	26.00	03/11/2021
261374	LK DESIGN STUDIO LLC	8516	PROFESSIONAL HEADSHOT SESSIONS - PD	02/19/2021	50.00	50.00	03/11/2021
261374	LK DESIGN STUDIO LLC	8535	PROFESSIONAL HEAD SHOT - KNUTH - PD	03/16/2021	25.00	25.00	03/25/2021
261374	LK DESIGN STUDIO LLC	8544	DESIGN & SETUP GROUP PHOTO 20X30 METAL PRINT - PD	03/02/2021	430.00	430.00	03/25/2021
180795	REEDSBURG AREA AMBULANC	RAAS030121	BLOOD DRAWS - FEBRUARY 2021	03/01/2021	70.00	70.00	03/11/2021
180795	REEDSBURG AREA AMBULANC	RAAS031621	MASKS - PD	03/16/2021	29.28	29.28	03/25/2021
180890	REEDSBURG TRUE VALUE	800233-0221	AR BLUE CLEAN - PD	02/25/2021	129.99	129.99	03/11/2021
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	02/16/2021	1,300.72	1,300.72	03/11/2021
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	03/17/2021	1,047.90	1,047.90	03/25/2021
262000	TACTICAL SOLUTIONS	8242	CERTIFICATION OF RADAR UNITS & TUNING FORKS - PD	02/13/2021	518.00	518.00	03/25/2021
261326	WATCHGUARD VIDEO	4BOINV00073	WIFI ACCESS POINT SQUAD VIDEO DOWNLOAD SYSTEM - PD	02/26/2021	240.00	240.00	03/11/2021
263104	WHEEL CITY MOTORS INC	001984	CAR #37 GRINDING BREAKS, PADS & ROTORS FRONT & REAR - PD	03/15/2021	750.00	750.00	03/25/2021
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				6,535.69	6,535.69	
10-521900-03 POLICE UNIFORM ALLOWANCE							
261750	ENTENMANN-ROVIN CO.	0157143-IN	DOME BADGE - PUGH UNIFORM ALLOWANCE	03/10/2021	136.25	136.25	03/25/2021
262231	KYLE L YEAGER	KY031021	SAFARILAND LOCKING SYSTEMS - YEAGER CLOTHING ALLOWANCE - PD	03/10/2021	22.89	22.89	03/25/2021
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				159.14	159.14	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	171798	CLEAN MATS & TOWELS - FIRE	02/16/2021	38.22	38.22	03/11/2021
20120	BEST SERVICE	172015	CLEAN MATS & TOWELS - FIRE	03/02/2021	61.24	61.24	03/11/2021
20120	BEST SERVICE	172222	CLEAN MATS & TOWELS - FIRE	03/16/2021	36.60	36.60	03/25/2021
262630	BMO HARRIS BANK CREDIT CA	1794-0221	LI-ION BATTERIES - FIRE	02/28/2021	191.26	191.26	03/30/2021
262630	BMO HARRIS BANK CREDIT CA	1794-0221	GRIP KIT & HOSE STRAPS - FIRE	02/28/2021	277.61	277.61	03/30/2021
30172	CARQUEST OF REEDSBURG	5151-0221	DIESEL EXHAUST FLUID - FIRE	02/28/2021	39.99	39.99	03/11/2021
40305	DOUGLAS ACCC INC	197419	TIRE REPAIR - FIRE	02/15/2021	27.00	27.00	03/11/2021
100520	JEFFERSON FIRE & SAFETY	IN126623	STREAMLIGHT SURVIVOR LED ALK ORANGE - FIRE	02/11/2021	2,200.00	2,200.00	03/11/2021
110551	KRUEGER OFFICE SUPPLIES	88244	TONER & INKS - FIRE	02/15/2021	307.96	307.96	03/11/2021
180890	REEDSBURG TRUE VALUE	800195-0221	GRAIN SCOOP, SIMPLE GREEN, NUTS, BOLTS - FIRE	02/25/2021	154.48	154.48	03/11/2021
263776	STEVEN DEMPSEY	SD011421	ROCKY WATERPROOF BOOTS - FIRE	01/14/2021	119.22	119.22	03/11/2021
263776	STEVEN DEMPSEY	SD-0321	HOTSPOT CHARGE TO RUN				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			IPAD FOR INSPECTIONS ON PERSONAL CELL PHONE - FIRE	03/01/2021	20.00	20.00	03/11/2021
263373	UNITED COOPERATIVE	0711865-0121	UNLEADED GAS - FIRE	01/31/2021	35.00	35.00	03/11/2021
263373	UNITED COOPERATIVE	0711865-0221	GAS - FIRE	02/28/2021	220.93	220.93	03/25/2021
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				3,729.51	3,729.51	
10-524100-03 BUILDING INSPECTION-OPERATING							
261657	JAMES O. SANDBERG SR	JS021821	INSPECTION 02/18/21 AT VIKING LIQUOR	02/18/2021	35.00	35.00	03/11/2021
261657	JAMES O. SANDBERG SR	JS022321	INSPECTIONS 2/23/21 S JAMES & WENGEL	02/23/2021	70.00	70.00	03/11/2021
261657	JAMES O. SANDBERG SR	JS022421	INSPECTIONS 2/24/21 HUNTINGTON PARK	02/24/2021	70.00	70.00	03/11/2021
261657	JAMES O. SANDBERG SR	JS022421A	INSPECTIONS 2/24/21 E MAIN & BOOSTER	02/24/2021	70.00	70.00	03/11/2021
261657	JAMES O. SANDBERG SR	JS030421	INSPECTION 03/04/21 - EAGLE ST	03/04/2021	35.00	35.00	03/11/2021
261657	JAMES O. SANDBERG SR	JS031721	INSPECTIONS 3/17/21 FRANKLIN & VIKING	03/17/2021	70.00	70.00	03/25/2021
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - BUILDING INSPECTION	03/14/2021	29.40	29.40	03/25/2021
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				379.40	379.40	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0221	EMERGENCY GOVERNMENT	02/24/2021	62.01	62.01	03/11/2021
263784	SHEBOYGAN WARNING SYSTE	23	GROUP 29 LEAD ACID BATTERIES, MATERIALS, LABOR, BATTERY CHARGERS	02/23/2021	1,879.94	1,879.94	03/11/2021
	Total 10-525100-03 EMERGENCY GOVERNMENT:				1,941.95	1,941.95	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	02/23/2021	180.04	180.04	03/11/2021
262630	BMO HARRIS BANK CREDIT CA	3561-0221	TRAINING - DISPATCH	02/28/2021	182.95	182.95	03/30/2021
262630	BMO HARRIS BANK CREDIT CA	5848-0221	KEYBOARD & MOUSE COMBO - PD	02/28/2021	49.98	49.98	03/30/2021
60398	FRONTIER	2094-012403-5	BASIC SERVICE - PD	03/07/2021	58.00	58.00	03/25/2021
60398	FRONTIER	8846-092602-5	BASIC SERVICE - PD	03/10/2021	58.00	58.00	03/25/2021
120605	LORRAINES INC	10385561	APC 390W BATTERY B/U - PD	02/10/2021	99.99	99.99	03/11/2021
160760	PITNEY BOWES INC	1017628425	RED INK CARTRIDGE - POSTAGE MACHINE - PD	03/04/2021	80.74	80.74	03/25/2021
180890	REEDSBURG TRUE VALUE	800233-0221	ELECTRIC CORDS - PD	02/25/2021	13.98	13.98	03/11/2021
180906	REEDSBURG UTILITY	20369-0321	TELEPHONE- INTERNET - PD	03/20/2021	1,180.03	1,180.03	03/25/2021
261965	SUMMER KARLL	SK030421	OPEN RECORDS TRAINING MEAL/FUEL REIMBURSEMENT - PD	03/04/2021	33.33	33.33	03/11/2021
211058	US CELLULAR	0427714509	CELL PHONES	03/08/2021	1,032.56	1,032.56	03/25/2021
263790	VIRTUAL ACADEMY	VA6183	VIRTUAL ACADEMY TRAINING - DISPATCH CPR TRAINING - PD	03/15/2021	270.00	270.00	03/25/2021
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				3,239.60	3,239.60	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9977538173	OXYGEN	02/28/2021	26.64	26.64	03/11/2021
10024	ALLIANT ENERGY/WP&L	3545528310-0	GAS - NEW SHOP WENGEL DR	03/02/2021	1,666.68	1,666.68	03/11/2021
10024	ALLIANT ENERGY/WP&L	4320840000-0	GAS-WALNUT SHOP	03/19/2021	751.23	751.23	03/25/2021
20066	BADGER WELDING SUPPLIES	3637983	OCYGEN / ACETYLENE	02/28/2021	5.60	5.60	03/11/2021
262630	BMO HARRIS BANK CREDIT CA	8250-0221	SIGN	02/28/2021	25.37	25.37	03/30/2021
30172	CARQUEST OF REEDSBURG	1600-0221	PARTS & SUPPLIES	02/28/2021	152.65	152.65	03/11/2021
262278	CINTAS CORP	8405033115	EMERGENCY SUPPLIES AND ORGANIZED - SHOP	02/28/2021	101.27	101.27	03/11/2021
263785	EUGENE B KRAYER	GPD022521	PAINT FENDER STREETS DEPT				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			TRUCK - SHOP	02/25/2021	80.00	80.00	03/11/2021
60270	FASTENAL COMPANY	WIBAR226272	PARTS - SHOP	03/09/2021	128.53	128.53	03/25/2021
60320	FEARINGS TV & APPLIANCE	151794	WHIRLPOOL MICROWAVE - NEW SHOP	02/04/2021	279.95	279.95	03/11/2021
70375	GAWRONSKI SIGNS & ADVERTI	24168	CUSTOM CUT VINYL NUMBERS FOR OVERHEAD DOORS AT NEW SHOP	03/03/2021	65.00	65.00	03/11/2021
70405	GRINDER SHEET METAL	7023	BUILD 6 HANDLES FOR LEAF SUCKER, REMODEL LEAF SUCKER BOOT - SHOP	02/01/2021	460.00	460.00	03/11/2021
70405	GRINDER SHEET METAL	7044	REWELD PLOW FRAME - SHOP	02/05/2021	90.00	90.00	03/11/2021
70405	GRINDER SHEET METAL	7047	TUBES AND CUTTING - SHOP	02/08/2021	172.20	172.20	03/11/2021
80458	HARTJE LUMBER INC	MN315103	SCRAPER, BLADES, SEALANT CASE, CONTACT CEMENT - SHOP	02/17/2021	130.19	130.19	03/11/2021
80458	HARTJE LUMBER INC	MN315169	MUSHROOM HEADS QTY 300 - SHOP	02/18/2021	63.00	63.00	03/11/2021
80458	HARTJE LUMBER INC	MN315635	LUMBER - SHOP	02/28/2021	88.56	88.56	03/11/2021
80455	HARTJE TIRE CENTER INC	40-82115	SERVICE CALL, REPAIR O RINGS - SHOP	03/10/2021	227.25	227.25	03/25/2021
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	03/14/2021	396.63	396.63	03/25/2021
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	03/14/2021	1,044.37	1,044.37	03/25/2021
120400	LA FARGE TRUCK CENTER	03P1836	EXTENSION ASSEMBLY - SHOP	02/23/2021	383.74	383.74	03/11/2021
262949	LAWSON PRODUCTS	9308240226	HEX NUTS, WASHERS, CAP SCREWS - SHOP	02/22/2021	85.13	85.13	03/11/2021
262949	LAWSON PRODUCTS	9308243574	VISA SEAL CLEAR CONNECTOR - SHOP	02/23/2021	29.14	29.14	03/11/2021
262949	LAWSON PRODUCTS	9308302211	SCREWS, PARTS, DRILL BIT SET, SHOP	03/17/2021	344.67	344.67	03/25/2021
263489	MACQUEEN EQUIPMENT	P18414	PLOW BOLTS - SHOP	03/03/2021	103.91	103.91	03/11/2021
130655	MEYER OIL COMPANY	100010A	LP CYLINDER FILL - SHOP	02/25/2021	19.00	19.00	03/11/2021
130655	MEYER OIL COMPANY	100040A	LP CYLINDER FILL - SHOP	03/01/2021	19.00	19.00	03/11/2021
130655	MEYER OIL COMPANY	696246	DIESEL FUEL	02/28/2021	2,713.28	2,713.28	03/11/2021
130655	MEYER OIL COMPANY	99997A	LP CYLINDER FILL - SHOP	02/23/2021	19.00	19.00	03/11/2021
262205	MID-STATE EQUIPMENT	B18811	2021 BOBCAT T66 #B4SB16464 - SHOP	02/24/2021	4,800.00	4,800.00	03/11/2021
180844	QUILLIN'S INC	01312885	WATER- SHOP	02/15/2021	31.92	31.92	03/11/2021
180844	QUILLIN'S INC	01316409	CUPS, NAPKINS - SHOP	02/25/2021	17.67	17.67	03/11/2021
180844	QUILLIN'S INC	03035049	CUPS - SHOP	02/01/2021	7.38	7.38	03/11/2021
180844	QUILLIN'S INC	301703	PLATES - SHOP	01/13/2021	9.57	9.57	03/11/2021
180820	REEDSBURG FARMERS CO	45457	ENDS, HOSES - SHOP	02/12/2021	138.85	138.85	03/11/2021
180820	REEDSBURG FARMERS CO	45469	4 ENDS, 6 FT HOSE - SHOP	02/23/2021	57.20	57.20	03/11/2021
180890	REEDSBURG TRUE VALUE	800027-0221	SUPPLIES	02/25/2021	757.07	757.07	03/11/2021
180906	REEDSBURG UTILITY	20228-0321	TELEPHONE- INTERNET - PUBLIC WORKS	03/20/2021	140.13	140.13	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	GARAGE	02/24/2021	924.39	924.39	03/11/2021
261955	ROCK OIL REFINING INC	295420	USED OIL FILTERS - SHOP	03/15/2021	45.00	45.00	03/25/2021
191011	STATE INDUSTRIAL PRODUCTS	901873443	INDUSTRIAL CLEANER -SHOP	02/19/2021	871.58	871.58	03/11/2021
261361	THE SHERWIN-WILLIAMS CO.	2610-9	GALLON ENAMEL DEEP BASE - SHOP	03/04/2021	47.31	47.31	03/25/2021
262948	UNITED LABORATORIES	INV311214	TOTAL SURFACE RENOVATOR & TOTAL PRESSURE SPRAY - SHOP	02/26/2021	432.00	432.00	03/11/2021
221074	VIKING EXPRESS MART	61050-0221	GAS - SHOP	02/28/2021	1,147.88	1,147.88	03/11/2021
231140	WI DEPT OF TRANS BBS	395-00000876	SOUTH DEWEY AVE PROJECT #39557990052	01/01/2021	.32	.32	03/11/2021
231140	WI DEPT OF TRANS BBS	395-00000876	SOUTH DEWEY AVE PROJECT #39557990053	01/01/2021	.63	.63	03/11/2021
231160	WISCONSIN METAL SALES INC	415507	HOT ROLLED ANGLES - SHOP	03/09/2021	1,109.00	1,109.00	03/25/2021
231160	WISCONSIN METAL SALES INC	415508	ROLL WELDING WIRE - SHOP	03/09/2021	59.00	59.00	03/25/2021
231160	WISCONSIN METAL SALES INC	415788	14 GA GALVANIZED SHEETS - SHOP	03/12/2021	450.00	450.00	03/25/2021
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				20,718.89	20,718.89	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0221	ICLOUD STORAGE	02/28/2021	.99	.99	03/30/2021
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	RUC 0221	TRAFFIC CONTROL	02/24/2021	250.90	250.90	03/11/2021
201025	TAPCO	I690021	STREET SIGNS	02/10/2021	2,885.70	2,885.70	03/25/2021
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					3,136.60	3,136.60	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
262470	BRIAN J ZIEBELL	BZ031821	REPLACE MAILBOX HIT BY SNOWPLOW	03/18/2021	51.29	51.29	03/25/2021
30170	CARL F STATZ & SONS INC	10290	SNOW BLOWER CHAIN - SHOP	02/20/2021	820.00	820.00	03/11/2021
190938	SAUK COUNTY HIGHWAY DEPT	4936	SAND AND SALT - SHOP	03/09/2021	44,148.86	44,148.86	03/25/2021
261542	THOMAS M MAENPAA	TM030921	MAILBOX REPLACEMENT HIT WITH SNOWPLOW	03/09/2021	81.23	81.23	03/11/2021
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					45,101.38	45,101.38	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0221	STREET LIGHTS	02/24/2021	14,518.68	14,518.68	03/11/2021
Total 10-544200-03 STREET LIGHTING:					14,518.68	14,518.68	
10-544700-03 FLOOD DAMAGE							
263797	DUNSE EAST RENTALS LLC	DER032421	Reedsburg HMGP project/flood	03/24/2021	5,378.00	5,378.00	03/26/2021
263795	ERIC AND SARAH LOVEGREEN	EL032221	REEDSBURG HMGP PROJECT LOVEGREEN - FLOOD	03/22/2021	23,468.20	23,468.20	03/25/2021
263786	G J MIESBAUR & ASSOCIATES I	1155	AGENT APPRAISAL REVIEW & PROPERTY MANAGEMENT FEE HAZARD MITIGATION GRANT PROGRAM	02/26/2021	4,400.00	4,400.00	03/11/2021
263686	JOSHUA L HERRITZ	JLH032421	Reedsburg HMGP project/flood	03/24/2021	97,925.31	97,925.31	03/26/2021
190940	SAUK COUNTY TREASURER	SCT03222021	Reedsburg HMGP project/flood	03/22/2021	32.88	32.88	03/29/2021
190940	SAUK COUNTY TREASURER	SCT032221	Reedsburg HMGP project/flood	03/22/2021	32.88	.00	03/26/2021
263687	STEPHEN D AND ELEANOR W	CHIQUOINE03	Reedsburg HMGP project/flood	03/22/2021	89,944.36	89,944.36	03/26/2021
263794	SUMMIT CREDIT UNION	SCU032221	REEDSBURG HMGP PROJECT LOVEGREEN 503 LAVALLE ST - FLOOD	03/22/2021	58,244.26	58,244.26	03/25/2021
263798	WAYNE M AND JUNE R BALLWE	WB032321	Reedsburg HMGP project/flood	03/23/2021	56,000.00	56,000.00	03/26/2021
Total 10-544700-03 FLOOD DAMAGE:					335,425.89	335,393.01	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0221	PARKING LOTS	02/24/2021	153.08	153.08	03/11/2021
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS- POOL	02/24/2021	64.27	64.27	03/11/2021
20062	BADGER SWIMPOOLS	50264	INSTALL NEW SEAL AND PUMP BACK, LARGE BORE SEAL KIT - POOL	03/10/2021	553.73	553.73	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	POOL	02/24/2021	135.65	135.65	03/11/2021
191030	SUPERIOR CHEMICAL CORP	296231	CLEANING SUPPLIES - POOL	03/17/2021	1,031.18	1,031.18	03/25/2021
Total 10-552300-03 SWIMMING POOL - OPERATING:					1,784.83	1,784.83	
10-552500-03 OTHER SUMMER REC - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	2833-0221	EQUIPMENT BAG	02/28/2021	70.82	70.82	03/30/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262002	PEAK SOFTWARE SYSTEMS IN	022858	SPORTSMAN CORE 12 MONTH & ACTIVITY REGISTRATION - PARK & REC	02/22/2021	873.00	873.00	03/11/2021
	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				943.82	943.82	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY	03210055	10X15 FLAG	03/17/2021	249.00	249.00	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	CELEBRATIONS/ENTERTAINME NT	02/24/2021	30.63	30.63	03/11/2021
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				279.63	279.63	
10-554100-03 PARKS - OPERATING							
70405	GRINDER SHEET METAL	7027	PARTS, CUTTING TRAILER - PARKS	02/02/2021	84.60	84.60	03/11/2021
70405	GRINDER SHEET METAL	7077	PARTS, REBUILD BROOM CENTER FRAME - PARKS	02/19/2021	246.00	246.00	03/11/2021
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PARKS	03/14/2021	565.99	565.99	03/25/2021
180820	REEDSBURG FARMERS CO	S3723	OIL, WASHERFLUID, MUFFLER, SPRINGS 02 DODGE	03/12/2021	1,320.95	1,320.95	03/25/2021
180890	REEDSBURG TRUE VALUE	800027-0221	SUPPLIES	02/25/2021	166.17	166.17	03/11/2021
180906	REEDSBURG UTILITY	23677-0221	TELEPHONE - PARKS	02/20/2021	90.60	90.60	03/11/2021
180906	REEDSBURG UTILITY	23677-0321	TELEPHONE - PARKS	03/20/2021	90.60	90.60	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	PARKS	02/24/2021	1,411.53	1,411.53	03/11/2021
263005	SAUK COUNTY HEALTH DEPAR	21-15712048	SOUTH PARK WELL - DNR ANNUAL WATER SAMPLE - PARKS	02/20/2021	60.00	60.00	03/11/2021
191030	SUPERIOR CHEMICAL CORP	296229	FOAMING CLEANER - PARKS	03/17/2021	127.48	127.48	03/25/2021
191030	SUPERIOR CHEMICAL CORP	296230	WEED KILLER - PARKS	03/17/2021	535.89	535.89	03/25/2021
211058	US CELLULAR	0427714509	CELL PHONES	03/08/2021	77.34	77.34	03/25/2021
231160	WISCONSIN METAL SALES INC	415232	7 GA HOT ROLLED SHEET - PARKS	03/12/2021	220.00	220.00	03/25/2021
231160	WISCONSIN METAL SALES INC	416298	14 GA GALVANIZED SHEETS - PARKS	03/22/2021	290.00	290.00	03/25/2021
	Total 10-554100-03 PARKS - OPERATING:				5,287.15	5,287.15	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS- RACA	03/01/2021	1,552.77	1,552.77	03/11/2021
180906	REEDSBURG UTILITY	20275-0221	TELEPHONE - RACA	02/20/2021	31.65	31.65	03/11/2021
180906	REEDSBURG UTILITY	20275-0321	TELEPHONE - RACA	03/20/2021	31.87	31.87	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	RACA	02/24/2021	3,764.68	3,764.68	03/11/2021
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				5,380.97	5,380.97	
10-561100-03 TREE PLANTING							
262290	TIMBERLINE CONSTRUCTION L	577144	STUMP GRINDING CITY PARKS	03/03/2021	1,413.50	1,413.50	03/25/2021
262290	TIMBERLINE CONSTRUCTION L	577145	24 STUMP GRIND, CLEANUP, DISPOSAL IN TERRACE AREAS AROUND CITY	03/06/2021	3,600.00	3,600.00	03/25/2021
	Total 10-561100-03 TREE PLANTING:				5,013.50	5,013.50	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0221	ANNUAL SUBSCRIPTION	02/28/2021	144.00	144.00	03/30/2021
262630	BMO HARRIS BANK CREDIT CA	8268-0221	APA MEMBERSHIP	02/28/2021	476.00	476.00	03/30/2021
211058	US CELLULAR	0427714509	CELL PHONES	03/08/2021	38.42	38.42	03/25/2021
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				658.42	658.42	
10-564300-03 HISTORIC PRESERVATION							
262630	BMO HARRIS BANK CREDIT CA	8268-0221	SITE 5 WEB HOSTING	02/28/2021	260.06	260.06	03/30/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-564300-03 HISTORIC PRESERVATION:				260.06	260.06	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	8243-0221	RICDC MEAL	02/28/2021	34.43	34.43	03/30/2021
180905	REEDSBURG UTILITY	RUC 0221	INDUSTRIAL DEVELOPMENT	02/24/2021	14.91	14.91	03/11/2021
221070	VIERBICHER ASSOCIATES INC	210040-00002	RIDC- 2021 GENERAL	03/08/2021	3,838.25	3,838.25	03/25/2021
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				3,887.59	3,887.59	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS- VINE ST	02/17/2021	646.69	646.69	03/11/2021
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS- VINE ST	03/19/2021	438.54	438.54	03/25/2021
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS- EAGLE ST	02/24/2021	85.96	85.96	03/11/2021
261420	JAMES J & REBECCA J KRUEG	CD-03021	MONTHLY INCUBATOR PAYMENT CRAFTDEE'S - MARCH 2021	03/01/2021	300.00	300.00	03/11/2021
180906	REEDSBURG UTILITY	23786-0321	TELEPHONE-FOOD PANTRY	03/20/2021	34.84	34.84	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	CDA	02/24/2021	28.53	28.53	03/11/2021
263408	TRAEDER RENTAL	LMM0321	INCUBATOR MONTHLY PAYEMENT LUCY'S- MARCH 2021 L	03/01/2021	1,000.00	1,000.00	03/11/2021
263408	TRAEDER RENTAL	TH-032021	INCUBATOR MONTHLY PAYMENT THE SPOT 237 E MAIN - MARCH 2021	03/01/2021	600.00	600.00	03/11/2021
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				3,134.56	3,134.56	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC 0221	TIF 6 HARDWARE STORE	02/24/2021	688.38	688.38	03/11/2021
	Total 11-517110-03 300 VINE ST. UTILITIES:				688.38	688.38	
15-515120-03 MUNICIPAL COURT - OPERATING							
262164	LANGUAGE LINE SERVICE	4945067	OVER THE PHONE INTERPRETATION	02/28/2021	7.99	7.99	03/11/2021
211058	US CELLULAR	0427714509	CELL PHONES	03/08/2021	26.92	26.92	03/25/2021
262499	WISCONSIN MUNICIPAL JUDGE	WMJA2021DU	WMJA MEMBERSHIP DUES - JUDGE	03/04/2021	75.00	75.00	03/11/2021
	Total 15-515120-03 MUNICIPAL COURT - OPERATING:				109.91	109.91	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0221	COURT FEES - FEBRUARY	02/28/2021	2,577.66	2,577.66	03/11/2021
	Total 15-515121-03 STATE FEES - COURT:				2,577.66	2,577.66	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0221	COURT FEES - FEBRUARY	02/28/2021	615.59	615.59	03/11/2021
	Total 15-515122-03 COUNTY FEES - COURT:				615.59	615.59	
15-515123-03 RESTITUTION FEES - COURT							
263783	CYNTHIA R VARELA	RESTITUTION	RESTITUTION	02/28/2021	30.00	30.00	03/11/2021
261272	GLORY DAYS SPORTS BAR	NSF022821	NSF - ALBRECHT	02/28/2021	45.97	45.97	03/11/2021
263452	JEFF SCHLUTER	RESTITUTION	RESTITUTION - HELM	02/28/2021	821.22	821.22	03/11/2021
261791	MEDIA WAREHOUSE	NSF022821	NSF - KOBERLE	02/28/2021	71.75	71.75	03/11/2021
160160	PAMIDA - SHOPKO 618	NSF022821	NSF - COLE	02/28/2021	201.53	201.53	03/11/2021
180890	REEDSBURG TRUE VALUE	NSF022821	NSF - HASTINGS	02/28/2021	24.99	24.99	03/11/2021
180890	REEDSBURG TRUE VALUE	RESTITUTION	RESTITUTION	02/28/2021	50.50	50.50	03/11/2021
180890	REEDSBURG TRUE VALUE	RESTITUTION	RESTITUTION - SIMONE	02/28/2021	118.75	118.75	03/11/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263374	TEDS & FREDS	NSF022821	NSF'S	02/28/2021	326.63	326.63	03/11/2021
221072	VIKING EXPRESS	NSF022821	NSF - COLE	02/28/2021	107.06	107.06	03/11/2021
	Total 15-515123-03 RESTITUTION FEES - COURT:				1,798.40	1,798.40	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-0221	COURT FEES - FEBRUARY	02/28/2021	563.84	563.84	03/11/2021
	Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:				563.84	563.84	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH TAGGERT L	5200.005-293	PD- PROSECUTIONS/CODE ENFORCEMENT/PRPERTY MTN - SERVICES	02/28/2021	3,169.75	3,169.75	03/11/2021
120585	LAROWE GERLACH TAGGERT L	5200.005-293	PD- PROSECUTIONS/CODE ENFORCEMENT/PRPERTY MTN - MATERIALS	02/28/2021	19.71	19.71	03/11/2021
	Total 15-516110-03 PROSECUTION - REEDSBURG:				3,189.46	3,189.46	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH TAGGERT L	5200.018-36	TOWN OF LAVALLE PROSECUTION - SERVICES	02/28/2021	232.50	232.50	03/11/2021
	Total 15-516120-03 PROSECUTION - LA VALLE:				232.50	232.50	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	450858	PHOSPHATE SOLUTION - WWTP	02/19/2021	42.04	42.04	03/11/2021
261946	TOTAL WATER OF BARABOO LL	0322550	DEMINERALIZED WATER - WWTP	02/10/2021	102.45	102.45	03/11/2021
	Total 20-511000-03 LABORATORY:				144.49	144.49	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	160396	MERCURY - WWTP	03/05/2021	440.00	440.00	03/25/2021
	Total 20-512000-03 OUTSIDE TESTING:				440.00	440.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262257	CENTRISYS CORPORATION	PSI-26116	PALL FILTER ELEMENT - WWTP	02/26/2021	149.04	149.04	03/11/2021
262278	CINTAS CORP	8405033113	EMERGENCY KIT SUPPLIES & ORGRANIZED - WWTP	02/28/2021	33.45	33.45	03/25/2021
40269	DELUXE DISTRIBUTORS	5332	2 CASES GLOVES - WWTP	03/16/2021	797.00	797.00	03/25/2021
262619	FORD HALL COMPANY	4887	26" SPRING ASSEMBLY - WWTP	03/02/2021	134.38	134.38	03/11/2021
262066	GRAINGER	9815009809	EYE WASH PRESERVATIVE - WWTP	02/23/2021	63.78	63.78	03/11/2021
262519	GS SYSTEMS INC	INV23151	ANNUAL RENEWAL OF SOFTWARE MAINTENANCE & SUPPORT FOR WIN-911 PRO	03/15/2021	660.00	660.00	03/25/2021
10020	L W ALLEN LLC	106674	WWTP COMPUTER ISSUES	03/17/2021	354.94	354.94	03/25/2021
10020	L W ALLEN LLC	106682	WWTP COMPUTER ISSUES AND MILEAGE COSTS	03/17/2021	3,511.91	3,511.91	03/25/2021
180825	REEDSBURG FIRE DEPT	8187	CHECK EXTINGUISHERS - WWTP	02/28/2021	123.25	123.25	03/11/2021
190980	SERVICE ELECTRIC	21178	REPLACEMENT EXHAUST FAN BATHROOM - WWTP	03/03/2021	145.00	145.00	03/11/2021
191030	SUPERIOR CHEMICAL CORP	295604	WEED KILLER - WWTP	03/11/2021	437.26	437.26	03/25/2021
211040	USA BLUE BOOK	514433	COREPRO SAMPLER - WWTP	02/25/2021	274.67	274.67	03/11/2021
	Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:				6,684.68	6,684.68	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	345605	80/20 BLEND & 70/30 FINES -				

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			WWTP	01/31/2021	7,227.24	7,227.24	03/11/2021
150255	OMNI MATERIALS INC	345650	70/30 FINES - WWTP	02/07/2021	7,143.21	7,143.21	03/11/2021
150255	OMNI MATERIALS INC	345681	70/30 FINES - WWTP	02/14/2021	3,602.18	3,602.18	03/11/2021
150255	OMNI MATERIALS INC	345717	70/30 FINES - WWTP	02/28/2021	3,578.00	3,578.00	03/25/2021
150255	OMNI MATERIALS INC	345749	70/30 FINES - WWTP	02/28/2021	7,134.68	7,134.68	03/25/2021
	Total 20-522000-03 LIME:				28,685.31	28,685.31	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	6063AQ	POLYMER	03/01/2021	10,396.00	10,396.00	03/11/2021
	Total 20-524000-03 POLYMER:				10,396.00	10,396.00	
20-525200-03 EMERGENCY GENERATOR							
130655	MEYER OIL COMPANY	172802	DIESEL FUEL - WWTP	03/16/2021	464.14	464.14	03/25/2021
	Total 20-525200-03 EMERGENCY GENERATOR:				464.14	464.14	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS- WWTP	02/17/2021	946.17	946.17	03/11/2021
180905	REEDSBURG UTILITY	000616113-022	UTILITIES - TREATMENT PLANT #70	02/26/2021	6,977.21	6,977.21	03/11/2021
180905	REEDSBURG UTILITY	RUC 0221	UTILITIES - TREATMENT PLANT #70	02/24/2021	2,486.14	2,486.14	03/11/2021
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				10,409.52	10,409.52	
20-527000-04 TREATMENT PLAN PROJECT (CIP)							
201064	TOWN & COUNTRY	2258800-0318	WWTF FACILITIES PLAN	03/18/2021	2,472.50	2,472.50	03/25/2021
	Total 20-527000-04 TREATMENT PLAN PROJECT (CIP):				2,472.50	2,472.50	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	210 2 99501	NOTICES- FEBRUARY	02/28/2021	39.80	39.80	03/11/2021
	Total 20-531000-03 COLLECTION SYSTEM:				39.80	39.80	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
130612	MSA PROFESSIONAL SERVICE	R02068027.0-4	SOUTH GOLF COURSE RD SANITARY SEWER EXTENSION	03/19/2021	838.80	838.80	03/25/2021
	Total 20-531000-04 REPLACEMENT FUND (INTERNAL):				838.80	838.80	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS- WWTP	02/16/2021	75.30	75.30	03/11/2021
180905	REEDSBURG UTILITY	RUC 0221	UTILITIES - LIFT STATIOM	02/24/2021	817.61	817.61	03/11/2021
	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				892.91	892.91	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0221	TRAINING	02/28/2021	97.80	97.80	03/30/2021
211058	US CELLULAR	0427714509	CELL PHONES	03/08/2021	86.84	86.84	03/25/2021
	Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:				184.64	184.64	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	1746	JOINT ALLOCATION SEWER EXPENSES 1ST QTR OF 2020	03/08/2021	41,985.41	41,985.41	03/11/2021

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	Total 20-543000-03 BILLING/COLLECTIONS:				41,985.41	41,985.41	
20-545000-03 LICENSES/PERMITS							
261943	MUNICIPAL ENVIRONMENTAL G	MEGWD03112	2021 MEMBERSHIP DUES - WWTP	03/11/2021	1,022.78	1,022.78	03/25/2021
	Total 20-545000-03 LICENSES/PERMITS:				1,022.78	1,022.78	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3104656	PEST CONTROL INITIAL SERVICE EXTERIOR BAIT STATIONS, TINCATS - WWTP	03/08/2021	761.00	761.00	03/25/2021
130664	MID-AMERICAN RESEARCH CH	0727240-IN	COIL CLEANER DE-LIMER QT	03/18/2021	200.36	200.36	03/25/2021
180890	REEDSBURG TRUE VALUE	800027-0221	SUPPLIES	02/25/2021	109.14	109.14	03/11/2021
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				1,070.50	1,070.50	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS- WWTP	02/17/2021	1,191.62	1,191.62	03/11/2021
180905	REEDSBURG UTILITY	000616113-022	UTILITIES - TREATMENT PLANT	02/26/2021	4,651.48	4,651.48	03/11/2021
180906	REEDSBURG UTILITY	20524-0321	TELEPHONE- INTERNET - WWTP	03/20/2021	687.83	687.83	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	UTILITIES - TREATMENT PLANT	02/24/2021	3,621.63	3,621.63	03/11/2021
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				10,152.56	10,152.56	
21-435580 GARBAGE/RECYCLING REVENUE							
263796	ARISSA MICHEL	AM031721	REFUND RETURNED GARBAGE STICKERS #8908, 8909, 8913	03/17/2021	120.00	120.00	03/25/2021
263782	JEFFREY STEVENSON	JS022221	REFUND FRIDGE STICKER RETURNED	02/22/2021	50.00	50.00	03/11/2021
263793	RICHARD MOHLE	RM0321	REFUND STOVE STICKER	03/18/2021	50.00	50.00	03/25/2021
	Total 21-435580 GARBAGE/RECYCLING REVENUE:				220.00	220.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	1072-0321	CONTRACT SERVICES	03/01/2021	32,104.50	32,104.50	03/11/2021
	Total 21-546100-03 CONTRACT SERVICES:				32,104.50	32,104.50	
21-546300-03 OPERATING EXPENSES							
190987	SHRED-IT USA LLC	8181496929	SHREDDING - CITY HALL	02/22/2021	90.42	90.42	03/11/2021
190987	SHRED-IT USA LLC	8181497261	RECYCLE/SHREDDING - PD	02/22/2021	82.64	82.64	03/11/2021
	Total 21-546300-03 OPERATING EXPENSES:				173.06	173.06	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	1072-0321	GARABAGE & REFUSE - STICKERS	03/01/2021	1,030.00	1,030.00	03/11/2021
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				1,030.00	1,030.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	1746	JOINT ALLOCATION STORM WATER EXPENSES 1ST QTR OF 2020	03/08/2021	6,107.82	6,107.82	03/11/2021
	Total 23-513600-03 BILLING:				6,107.82	6,107.82	
23-541100-03 EQUIPMENT REPLACEMENT							
262982	MERCHANTS BANK EQUIPMEN	242543	2016 ELGIN PELICAN NR				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			WATERLE STREET SWEEPER PAYMENT #5	02/18/2021	40,129.85	40,129.85	03/11/2021
	Total 23-541100-03 EQUIPMENT REPLACEMENT:				40,129.85	40,129.85	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	506385	4000 PSI	03/16/2021	142.80	142.80	03/25/2021
60300	JOHN DEER FINANCIAL	75331-82742-0	GAS USAGE - PW	03/14/2021	348.13	348.13	03/25/2021
130655	MEYER OIL COMPANY	696246	DIESEL FUEL	02/28/2021	904.43	904.43	03/11/2021
	Total 23-544500-03 STORM SEWER REPAIRS:				1,395.36	1,395.36	
23-544800-04 STORM SEWER PROJECTS (CIP)							
221070	VIERBICHER ASSOCIATES INC	200306-00004	2021 8TH STREET RECONSTRUCTION	03/15/2021	1,000.00	1,000.00	03/25/2021
221070	VIERBICHER ASSOCIATES INC	200359-00005	2021 STREET & UTILITY PROJECT	03/08/2021	420.00	420.00	03/25/2021
	Total 23-544800-04 STORM SEWER PROJECTS (CIP):				1,420.00	1,420.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	24074	MONTHLY CAB EXPENSE - FEBRUARY 2021	03/04/2021	16,364.02	16,364.02	03/11/2021
	Total 41-542600-03 TAXI CAB EXPENSES:				16,364.02	16,364.02	
42-516110-03 ATTORNEY FEES							
120585	LAROWE GERLACH TAGGERT L	5200.000-352	AIRPORT	02/28/2021	178.25	178.25	03/11/2021
	Total 42-516110-03 ATTORNEY FEES:				178.25	178.25	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	03/11/2021	565.84	565.84	03/25/2021
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS- AIRPORT	02/24/2021	68.88	68.88	03/11/2021
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS- AIRPORT	02/22/2021	18.44	18.44	03/11/2021
180906	REEDSBURG UTILITY	28015-0321	TELEPHONE-AIRPORT	03/20/2021	32.25	32.25	03/25/2021
180906	REEDSBURG UTILITY	52183-0321	INTERNET-DOT GPS STAT	03/20/2021	79.07	79.07	03/25/2021
180906	REEDSBURG UTILITY	9678-0321	TELEPHONE- INTERNET - AIRPORT	03/20/2021	113.47	113.47	03/25/2021
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				877.95	877.95	
42-545300-03 AIRPORT OPERATING (FBO)							
261673	AIRPORT LIGHTING COMPANY	48053	LAMP - AIRPORT	01/01/2021	665.00	665.00	03/11/2021
262918	REEDSBURG AVIATION LLC	RA-0321	AIRPORT MANAGEMENT - MARCH 2021	03/01/2021	3,700.00	3,700.00	03/11/2021
180825	REEDSBURG FIRE DEPT	8155	CHECK EXTINGUISHERS - AIRPORT	02/28/2021	34.50	34.50	03/11/2021
180905	REEDSBURG UTILITY	RUC 0221	AIRPORT	02/24/2021	983.81	983.81	03/11/2021
	Total 42-545300-03 AIRPORT OPERATING (FBO):				5,383.31	5,383.31	
42-545300-04 AIRPORT OUTLAY							
130612	MSA PROFESSIONAL SERVICE	R02068020.0-1	VFW AIRPORT LAND RELEASE	03/11/2021	1,225.00	1,225.00	03/25/2021
	Total 42-545300-04 AIRPORT OUTLAY:				1,225.00	1,225.00	
45-521400-03 K-9 EXPENSES							
262265	RIVER VALLEY VETERINARY CL	36570	XENA WELLNESS VISIT - K9 - PD	03/08/2021	207.08	207.08	03/25/2021
190937	SAUK COUNTY SHERIFF'S OFFI	SCSO030921	2021 K9 STREET SURVIVAL CONFERENCE REGISTRATION				

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			- HOEGE - PD	03/09/2021	150.00	150.00	03/11/2021
262734	WISCONSIN K9 WORKSHOP FU	HOEGE031021	2021 FAPWDA WISCONSIN STATE CERTIFICATION - HOEGE - PD	03/10/2021	225.00	225.00	03/25/2021
	Total 45-521400-03 K-9 EXPENSES:				582.08	582.08	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS- LIBRARY	03/19/2021	487.02	487.02	03/25/2021
180905	REEDSBURG UTILITY	RUC 0221	LIBRARY UTILITIES	02/24/2021	969.74	969.74	03/11/2021
	Total 56-517110-03 UTILITIES, CELL PHONES:				1,456.76	1,456.76	
56-551300-03 LIBRARY OPERATING							
20070	BAKER & TAYLOR	2035797116	Books	02/22/2021	164.39	164.39	03/11/2021
263742	BLACKSTONE PUBLISHING	1208387	AUDIO BOOKS	02/05/2021	138.99	138.99	03/11/2021
262630	BMO HARRIS BANK CREDIT CA	8318-0221	BOOKS & SUPPLIES	02/28/2021	458.30	458.30	03/30/2021
30174	CENTER POINT LARGE PRINT	1829591	Large Print Books	03/01/2021	272.64	272.64	03/11/2021
40270	DEMCO INC	6912886	CD CASES, BOOK JACKETS, LABELS	02/23/2021	198.12	198.12	03/11/2021
70300	GALE	73912695	LARGE PRINT BOOKS - MARCH CHRISTIAN FICTION 2	03/03/2021	49.48	49.48	03/11/2021
70300	GALE	73913026	LARGE PRINT BOOKS - MARCH CHRISTIAN ROMANCE 2	03/03/2021	45.73	45.73	03/11/2021
60335	GORDON FLESCH CO INC	13249257	COPIERS 3/7/21-4/6/21; COPIES 2/1/21 - 3/1/21	03/11/2021	283.74	283.74	03/11/2021
263069	HEARTLAND COMMUNICATION	20210215-5	2021 ANTIQUE TRACTOR GUIDE	02/17/2021	25.00	25.00	03/11/2021
90510	INGRAM	51332651	Books	02/14/2021	161.16	161.16	03/11/2021
90510	INGRAM	51390870	Books	02/18/2021	187.05	187.05	03/11/2021
262620	MIDWEST TAPE	500094871	HOOPLA USAGE 02/2021	03/01/2021	414.69	414.69	03/11/2021
180905	REEDSBURG UTILITY	1740	REPLACEMENT CORDLESS PHONES (2) ADDITIONAL PHONE POLYCOM VVX401	02/26/2021	453.25	453.25	03/11/2021
180906	REEDSBURG UTILITY	20304-0321	INTERNET - LIBRARY	03/20/2021	309.95	309.95	03/25/2021
180906	REEDSBURG UTILITY	20304-0321	PHONE - LIBRARY	03/20/2021	371.73	371.73	03/25/2021
180906	REEDSBURG UTILITY	20304-0321	TV -LIBRARY	03/20/2021	26.87	26.87	03/25/2021
190987	SHRED-IT USA LLC	8181497260	SHREDDING - LIBRARY	02/22/2021	71.28	71.28	03/11/2021
191005	SOUTH CENTRAL LIBRARY SYS	21257	BULK BARCODE ORDER	02/24/2021	76.38	76.38	03/11/2021
70374	SYNCHRONY BANK/AMAZON	41218	DVDS	02/02/2021	25.92	25.92	03/11/2021
70374	SYNCHRONY BANK/AMAZON	41271	DVDS	02/07/2021	19.96	19.96	03/11/2021
70374	SYNCHRONY BANK/AMAZON	444477498796	DVDS	02/08/2021	56.48	56.48	03/11/2021
70374	SYNCHRONY BANK/AMAZON	445583357978	STAR MICRONICS RECEIPT PRINTERS (2); BARCODE SCANNERS (2)	02/20/2021	645.97	645.97	03/11/2021
70374	SYNCHRONY BANK/AMAZON	469863556668	DVDS	02/07/2021	17.99	17.99	03/11/2021
70374	SYNCHRONY BANK/AMAZON	469863556668	CLOROX DISINFECTING WIPES	02/07/2021	11.97	11.97	03/11/2021
70374	SYNCHRONY BANK/AMAZON	573358345569	DVDS	03/01/2021	12.96	12.96	03/11/2021
70374	SYNCHRONY BANK/AMAZON	69896888898	DVDS	02/22/2021	19.96	19.96	03/11/2021
70374	SYNCHRONY BANK/AMAZON	789438857848	INDIVIDUAL DISINFECTING WIPES - COVID	02/08/2021	119.70	119.70	03/11/2021
70374	SYNCHRONY BANK/AMAZON	9342001	DVDS	03/05/2021	7.96	7.96	03/11/2021
70374	SYNCHRONY BANK/AMAZON	976767389397	DVDS, BOOKS, CARDSTOCK	03/03/2021	185.11	185.11	03/11/2021
70374	SYNCHRONY BANK/AMAZON	999363836638	SHARPIE MARKERS & DVD CASES	02/12/2021	59.48	59.48	03/11/2021
263033	TURNER WATERCARE	8120-0221	WATER SERVICE	02/18/2021	8.25	8.25	03/11/2021
	Total 56-551300-03 LIBRARY OPERATING:				4,900.46	4,900.46	
63-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING TIF 3	02/27/2021	107.00	107.00	03/11/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 63-515700-03 INDEPENDENT AUDITING:					107.00	107.00	
64-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING TIF 4	02/27/2021	107.00	107.00	03/11/2021
Total 64-515700-03 INDEPENDENT AUDITING:					107.00	107.00	
65-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING TIF 5	02/27/2021	107.00	107.00	03/11/2021
Total 65-515700-03 INDEPENDENT AUDITING:					107.00	107.00	
66-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING TIF 6	02/27/2021	107.00	107.00	03/11/2021
Total 66-515700-03 INDEPENDENT AUDITING:					107.00	107.00	
67-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING SERVICES - TIF 7	02/27/2021	107.00	107.00	03/11/2021
Total 67-515700-03 INDEPENDENT AUDITING:					107.00	107.00	
68-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING SERVICES - TIF 8	02/27/2021	107.00	107.00	03/11/2021
Total 68-515700-03 INDEPENDENT AUDITING:					107.00	107.00	
69-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT1763912	AUDITING SERVICES - TIF 9	02/27/2021	108.00	108.00	03/11/2021
Total 69-515700-03 INDEPENDENT AUDITING:					108.00	108.00	
70-521100-03 POLICE EQUIPMENT							
70375	GAWRONSKI SIGNS & ADVERTI	24164	CUSTOM PRINTED VINYL WRAP 2021 FOR FORD SUV #36 - PD	03/03/2021	825.00	825.00	03/11/2021
Total 70-521100-03 POLICE EQUIPMENT:					825.00	825.00	
70-541100-03 PUBLIC WORKS EQUIPMENT							
262066	GRAINGER	9827662561	ROLLING LDR, WELDED - SHOP	03/05/2021	1,326.56	1,326.56	03/25/2021
Total 70-541100-03 PUBLIC WORKS EQUIPMENT:					1,326.56	1,326.56	
70-554100-03 PARKS VEHICLES & EQUIPMENT							
130643	MCFARLANE MFG CO INC	ES77755	LANDPRIDE MOWERS SERIAL#1423852 & 1423848 - PARKS	02/19/2021	14,900.00	14,900.00	03/11/2021
261285	PIONEER MANUFACTURING C	INV778278	BRITE STRIPER 1500 W/HONDA, 2 HEAD SPRAYER ASSEMBLY AND KIT - PARKS	02/23/2021	2,491.79	2,491.79	03/11/2021
261466	SLAMA'S LAWN & SPORT	9927	JOHN DEERE 2945 2 TRAC 60" DECK SN#90073 - PARKS	01/15/2021	11,589.00	11,589.00	03/25/2021
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					28,980.79	28,980.79	
75-517100-03 MUNICIPAL CAMPUS							
60320	FEARINGS TV & APPLIANCE	151293	RANGE OVEN & CORD REC CENTER	03/18/2021	999.95	999.95	03/25/2021

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 75-517100-03 MUNICIPAL CAMPUS:					999.95	999.95	
75-521100-03 POLICE STATION							
263146	ARCHITECURAL DESIGN CONS	14641	PD NEW ADDITION	02/28/2021	638.56	638.56	03/25/2021
Total 75-521100-03 POLICE STATION:					638.56	638.56	
75-543100-03 STREET RECONSTRUCTION							
263764	STRAND ASSOCIATES INC	0169507	K STREET	03/10/2021	12,357.22	12,357.22	03/25/2021
Total 75-543100-03 STREET RECONSTRUCTION:					12,357.22	12,357.22	
75-551200-03 PUBLIC WORKS SHOP							
263146	ARCHITECURAL DESIGN CONS	14636	NEW PUBLIC WORKS FACILITY	02/28/2021	1,108.95	1,108.95	03/25/2021
261207	ZORN COMPRESSOR & EQUIP	338085-00	QUINCY TANK MOUNTED ROTARY SCREW PACKAGE & AUTO DRAIN - NEW SHOP	02/22/2021	7,926.55	7,926.55	03/11/2021
Total 75-551200-03 PUBLIC WORKS SHOP:					9,035.50	9,035.50	
75-554800-03 PARKS IMPROVEMENTS							
263146	ARCHITECURAL DESIGN CONS	14663	CITY PARK TOILET EXPANSION	02/28/2021	3,685.63	3,685.63	03/25/2021
Total 75-554800-03 PARKS IMPROVEMENTS:					3,685.63	3,685.63	
Grand Totals:					828,342.85	826,401.47	

Dated: ____

City Administrator: ____________________________________

Dated: ____

City Clerk-Treasurer: __________________________________

Dated: ____

Mayor: ____

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

STAFF REPORT AGENDA ITEM: _______

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: April 12, 2021

Subject: Monthly Building Permit Report

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

PERMITS

	Mar 2020	Mar 2021	Total Change
Zoning	2	10	+8
Building	18	31	+13

VALUE

	Mar 2020	Mar 2021	Total Change
Zoning	$2,100	$49,600	$47,500
Building	$1,053,926	$1,070,645	$16,719

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

NOTES

PROCLAMATION
DESIGNATING APRIL 11-17, 2021 AS NATIONAL PUBLIC SAFETY TELECOMMUNICATIONS WEEK

WHEREAS, our Public Safety Dispatchers are the first and most critical contact with our citizens during an emergency; and

WHEREAS, emergencies can occur anytime that require the prompt response of police officers, firefighters and emergency medical services; and

WHEREAS, Public Safety Dispatchers are the single vital link for our police officers and firefighters and carry the responsibility of their safety by monitoring their radio activity while providing them with updated information and insuring their safety; and

WHEREAS, the safety of our police officers, firefighters, paramedics and citizens is dependent on the skill, accuracy and dedication of the City of Reedsburg Public Safety Telecommunications personnel; and

WHEREAS, our Public Safety Dispatchers have contributed to the safety of our community through their compassion and professionalism

NOW, THEREFORE, BE IT RESOLVED that I, David Estes, Mayor of the City of Reedsburg, hereby formally dedicates April 11-17, 2021 as National Public Safety Telecommunications Week in the City of Reedsburg and publicly salutes the service of the Public Safety Dispatchers in our community and in communities across the nation.

IN WITNESS THEREOF, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 12th day of April in the year 2021.

David Estes,
Mayor, City of Reedsburg

Proclamation

Recognizing

Arbor Day

2021

Whereas: In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

Whereas: Arbor Day is now observed throughout the nation and the world including the last Friday of April in Wisconsin; and

Whereas: trees provide many benefits to the community, including air purification, windbreaks, noise reduction, shade and energy savings; and

Whereas: planting trees and maintaining older trees provides an opportunity for community interaction, volunteerism, economic development, and environmental conservation; and

Whereas: trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

Now, Therefore, Be It Resolved that I, David Estes, Mayor of the City of Reedsburg, do hereby proclaim April 30th, 2021, as *Arbor Day* in the City of Reedsburg, and encourage citizens to participate in appropriate activities and to take advantage of the benefits of the parks and other natural areas in our community.

In Witness Thereof, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 12th day of April in the year 2021.

____

David Estes,
Mayor, City of Reedsburg

RESOLUTION
(Recognizing International Migratory Bird Day)

FILE NO. 4433-21

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

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

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

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

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

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

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

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

Now, Therefore, Be It Resolved

THAT THE CITY OF REEDSBURG DOES HEREBY RECOGNIZE
MAY 8, 2021, as International Migratory Bird Day

in the City of Reedsburg, and urge all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large. Dated this 12th day of April in the year 2021.

____
David G. Estes, Mayor

____
Jacob Crosetto, Clerk/Treasurer

City of Reedsburg
134 South Locust Street, P.O. Box 490
Reedsburg, WI 53959
Ph. 608-524-6404 Fax. 608-524-8458
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STAFF REPORT AGENDA ITEM: _______________

To: Mayor and Common Council
Prepared By: Brian Duvalle
Date of Meeting: April 12, 2021

Subject: 2021 Grass mowing/junk removal bid

BACKGROUND

Annual bids for mowing of overgrown properties. Prestige Landscaping was only one applicant following the public notice. They propose the same rates as in 2020.

§ 402-3 PUBLIC NUISANCES AFFECTING HEALTH

F. Noxious weeds. All noxious weeds, rank growth of vegetation, or the accumulation of unsightly growth and foliage. The Weed Commissioner shall determine when such unsightly growth and foliage of any nature is detrimental to the appearance, neatness, or cleanliness of a neighborhood and shall notify the owner of said property, in writing, that the accumulation of such unsightly growth and foliage is in violation of this chapter and give said owner 10 days within which to cut said accumulation of unsightly growth and foliage, as the case may be. If at the expiration of said 10 days said owner has not complied with said order to cut such growth, then the Weed Commissioner can direct the proper authorities within the government of the City of Reedsburg to cut such unsightly growth and foliage and notify the property owner of the same and add the cost of said cutting of weeds to the tax roll if the same is not paid for in cash.

L. Debris, junk: order to remove and penalties.
(1)
Whenever City Staff finds that conditions on any premises within the City create a fire or health hazard or shall find that, by virtue of any accumulation of unsightly materials, junk or debris of any nature on any premises or for any other reason, any premises are detrimental to the appearance, neatness of cleanliness of a neighborhood so as to tend to depreciate property values therein or create a nuisance or offend the aesthetic character of the immediate neighborhood or produce blight or deterioration by reason of such conditions, City staff may order the owner of said premises to correct any such condition or to remove therefrom any such unsafe, hazardous or unsightly articles, material or debris. Examples of junk, refuse, litter, garbage, and scrap or waste matter shall include, but are not limited to, appliances, furniture, tires, wood, machinery parts, boats recreational vehicles, or other unsightly debris that is wrecked, dismantled, partially dismantled, discarded, or inoperative.

FINANCIAL IMPACT

10-561300-03 Weed Control Operating; $50/hour which is billed to the property owner.

ATTACHMENTS

Prestige bid

PRESTIGE LANDSCAPING LLC AND GARDEN CENTER

REEDSBURG
2567 E MAIN ST
REEDSBURG, WI 53959

Reedsburg: (608)524-1818 . (608)524-4032
Fax: (608)524-8577

Mailing Address: PO Box 421, Reedsburg, WI 53959

PROPOSAL

Dated: MARCH 17 , 2021			
PROPOSAL SUBMITTED TO CITY OF REEDSBURG NUISANCE ABATEMENT	PHONE (H) 524-8458 FAX	(W) 524-6404	(CELL) 415-0855
BILLING ADDRESS EMAIL: bduvalle@ci.reedsburg.wi.us 134 S. LOCUST	CITY REEDSBURG	STATE WI	ZIP CODE 53959
JOB LOCATION ADDRESS VARIOUS CITY OF REEDSBURG PROPERTIES	CITY	STATE	ZIP CODE

Description of Work to Be Performed and Products and Materials to be Used.

We hereby submit the specifications and estimates as discussed for the following:

1. Weed/mowing prices - $50/hr per person *
2. Debris removal price - $50/hr per person *
3. Disposal fees if applicable (Fearings, Salvage (i.e. tires, appliances)

Please note: Minimum of 1 hr time per 2 guys.

Prestige Landscaping will check the parcels after the 10-day cure required for violations, will perform the needed remedies and bill monthly, properly identifying each parcel. If services for parcel need to be repeated throughout the season, the City will resend the paperwork to Prestige.

NOTE:

Start and Completion Dates.

Estimated Start Date: Spring 2021 Estimated Completion Date: Fall 2021

* The Start and Completion Date are estimates. Actual dates are subject to the landscaping season and weather conditions. We will contact you if the dates need to be changed, inform you of the reason why, and agree to new dates in writing.

1. **Payment.** We will furnish material and labor in accordance with above specifications, for the sum of: ($ See above breakdown (tax exempt))

2. **Amendments to Contract**. Any additions or changes to the work to be done and materials and products to be used according to the above specifications, will be executed only upon written orders, and *will become an extra charge over and above the estimate.*

3. **Wisconsin Construction Lien Notice. As required by the Wisconsin Construction Lien Law, Builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owners notice within 60 days after they first furnish labor or materials for the**

construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to co-operate with the owners and his lender, if any, to see that all potential lien claimants are duly paid.

4. **Notice Concerning Construction Defects.** Wisconsin law contains important requirements you must follow before you may file a lawsuit for defective construction against the contractor who constructed your dwelling or completed your remodeling project or against a window or door supplier or manufacture. Section 895.07(2)(3) of the Wisconsin statutes requires you to deliver tot he contractor a written notice of any construction conditions you allege are defective before you file your lawsuit, and you must provide your contractor or window or door supplier the opportunity to make an offer to repair or remedy the alleged construction defects. You are not obligated to accept any offer made by the contractor or window or door supplier. All parties are bound by applicable warranty provisions, if any.

5. **Lien Waivers.** You are entitled to lien waivers in writing from all contractors, subcontractors, and material suppliers for the proportionate value of all labor, services, and products or materials furnished or delivered as of the time of partial payment, and at or prior to the time of final payment.

6. **Insurance.** Our works are fully covered by Workmen's Compensation Insurance. Prestige Landscaping LLC upon request, will provide Certificate of Liability Insurance coverage to customer at above address. Owners is to carry fire, tornado, and other necessary insurance.

7. **Withdrawal by Prestige Landscaping.** This Proposal may be withdrawn by Prestige Landscaping LLC if not accepted within 20 days of the date first set forth above and anytime before commencement of the work.

8. **Permits.** Prestige Landscaping LLC will inform you of any construction or building permits that are necessary to complete the project. Prestige cannot start work until all required local and state permits have been issued. Prestige will assist you in obtaining the permits. Any costs for permits required will be added on to the final price.

9. **Acts beyond Prestige's Control.** This proposal, and all of the terms and conditions herein, is contingent upon strikes, accidents or delays beyond our control. We will contact you if the start or completion dates need to be changed, inform you of the reason why, and agree to new dates in writing.

10. **Customer's Right to Cancel.** You may cancel this agreement by mailing a written notice to Prestige Landscaping LLC at PO Box 421, Reedsburg, Wisconsin, 53959, before midnight of the third business day after you sign this agreement. If you wish, you may use this page as that notice by writing "I hereby cancel" and adding your name and address. A duplicate of this page is provided by seller for your records.

Acceptance of Proposal

In acknowledgement and agreement, I voluntarily and knowingly sign below in acceptance of this Proposal. I acknowledge that I have read this entire document and that I fully understand the above prices, specifications, terms and conditions. Said prices, specifications, terms and conditions are all satisfactory to me and I hereby accept them. Prestige Landscaping LLC is authorized to do the work as specified. I agree to make payment as outline above.

Dated: ______________________ Signature ____

Please Print your name:____

We Appreciate your business

RESOLUTION
(Supporting State Shared Revenue)

FILE NO. 4434-21

Whereas, for over ninety years the state shared revenue program has been a key component of Wisconsin's state and local relationship and an important part of the state's overall program of property tax relief; and

Whereas, over the last 20 years shared revenue funding for municipalities has been cut by $94 million; and

Whereas**,** over the last generation**,** property taxes have grown as a share of city and village revenues as shared revenue and other state aid to Wisconsin municipalities has lagged; and

Whereas**,** state aid provided a larger share of municipal revenues in Wisconsin than property taxes from 1975 to 1997. Today property taxes account for more than twice as much municipal revenue as state aid; and

Whereas, to create and maintain quality communities that attract businesses and families, municipalities must invest in services and infrastructure that people and businesses expect, like police protection, fire suppression, road maintenance, snowplowing, libraries, and parks; and

Whereas, the state should reinvest a portion of its sales and income tax revenue growth in local communities to spur further economic growth and make Wisconsin communities places where people want to live and work.

Now, Therefore, Be It Resolved, that the City of Reedsburg, calls on the Legislature to pass a state budget increasing funding for the shared revenue program and directs the City Clerk to send a copy of this resolution to the state legislators representing the City of Reedsburg and to Governor Tony Evers and to the League of Wisconsin Municipalities.

____
David G. Estes, Mayor

____
Jacob Crosetto, Clerk/Treasurer