

AGENDA FOR THE REGULAR MEETING OF THE FINANCE / PERSONNEL COMMITTEE



MEMBERS not attending must notify the Chairperson at least 24 hours before the meeting.

Date and Time: Tuesday, May 26, 2015, **6:00P.M.**
Location: Council Chambers, 135 4th Street, Baraboo
Members Noticed: Joel Petty, Scott Sloan, Dennis Thurow
Others Noticed: Department Heads (*agenda only*), E. Geick, C. Giese, M. Palm, M. Reitz, P. Wedekind, Dean Tracy White, (UW-BSC), John Alt, Post at Library, & Media

1. **Call to Order –**
 - Note compliance with Open Meeting Law.
 - Approve agenda.
 - Approve May 12, 2015 minutes.

2. **Accounts Payable –** Review and recommendation on paying **\$188,879.96 ***

3. **UW-Baraboo/Sauk County Campus Claims –** Review and recommendation of disallowing claims filed against City from:
 1. KNZ Corporation d/b/a McMillian Electric (\$178,039.00)
 2. Glewen & Sons Excavating, Inc. (\$154,071.22)
 3. Consolidated Construction Co., Inc. (\$38,029.08)

4. **ART Friends Fee –** Discussion and possible action on request for waiver or adjustment of building permit fees for Al Ringling Theater remodeling.

5. **Police Dept –** Review and recommendation of authorizing \$25,000 labor match to qualify for the body worn camera program for police officers.

6. **2015 Budget –** Consider and recommend 1st quarter 2015 budget amendments and transfers.

7. **Committee Comments**

8. **Adjournment**

Joel Petty, Chairperson

Agenda prepared by D. Munz & posted on 05/22/2015

PLEASE TAKE NOTICE that any person who has a qualifying disability as defined by the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format, should contact the Municipal Clerk, 135 4th Street, or phone 355-2700, during regular business hours at least 48 hours before the meeting so that reasonable arrangements can be made to accommodate each request.

It is possible that members of, and possibly a quorum of members of, other governmental bodies of the City of Baraboo who are not members of the above Council, committee, commission, or board may be in attendance at the above stated meeting to gather information. However, no formal action will be taken by any governmental body at the above stated meeting, **other than the Council, committee, commission, or board identified in the caption of this notice.**

FOR INFORMATION ONLY, AND NOT A NOTICE TO PUBLISH

Members Present: Petty, Sloan and Thurow

Absent: None

Others Present: M. Palm, E. Geick, C. Giese, D. Sechler, media and the public

Call to Order –Ald. Petty called the meeting to order at 6:00 p.m. noting compliance with the Open Meeting Law. Moved by Sloan seconded by Thurow to adopt the agenda and carried unanimously. Moved by Thurow, second by Sloan to approve the minutes of April 14, 2015. Motion carried unanimously.

Accounts Payable – Moved by Thurow, seconded by Sloan to recommend Council approval of the accounts payable for \$1,651,518.79. Motion carried unanimously.

BDAS Service Bid – Dana Sechler explained that portions of Adams County distributed a joint RFP for ambulance service asking whether the District Commission wants to reply to the RFP. He has no proposed contract to provide to the City because he is in the process of developing it. However, he proposes if a submission is made, to use a version of the existing service contracts. They are asking for a service to be stationed in Adams County. Dana explained that if awarded, they will hire more staff and create lieutenant positions. The members expressed concern for operating in a profit and who would cover operating deficits. The BDAS Commission will review the proposal prior to submission next week.

Highway Agreement – Engineer Pinion discussed the resurfacing project of Highway 123 to the City limits. He explained that this is a \$1.5M project, and the city share is \$78,950 for 2016. Some of the city share will be assessed as curb and gutter to benefiting properties. Moved by Petty, seconded by Sloan to recommend that the Council approve the project and carried.

Permanent Easement for Teel – Eng. Pinion discussed utility service west of the by-pass with gravity sewer but it would have to be 40’ deep. An alternative is to serve the area by staying outside of the right-of-way because it is too congested and therefore an easement is needed from DEVCO which would be along the edge of the off ramp. The cost to the City is \$5000 dollars. Moved by Sloan, seconded by Thurow and carried to recommend to Council.

TID Status Report – Giese presented a status report of Baraboo’s active TIDs noting that all are eligible for construction projects. TID 6 has 2 years remaining for projects and has been donating toward TID 8 debt service. TID 9 is eligible for a base redetermination but since there are no projects or costs to recover, the effort is not necessary. TID 7 is lagging development projections but its success is guaranteed by the developer who is holding their land hoping that the Hwy 12 bypass will spawn new development in their area. No action taken.

Committee Comments: None.

Adjournment – Moved by Sloan second by Thurow to adjourn. Motion carried, meeting adjourned at 6:43 p.m.

Cheryl Giese, City Clerk-Finance Director

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Check #	Check Date	Vendor Name	Account Number	Check Amount
Invoice Number	Invoice Date	Invoice Description	Account Number	
175934	5/21/15	5 ALARM FIRE & SAFETY		\$454.13
148135-1	5/6/15	FD- GLOVES	100-21-52200-00346-000	454.13
175937	5/21/15	ALLIANT ENERGY		\$18,732.09
311030U05062	5/6/15	AIR- ROADWAY EXIST	630-35-53510-00222-000	14.10
118046U05042	5/4/15	AIR- RUNWAY	630-35-53510-00222-000	461.24
723225M05062	5/6/15	PRKS- CC LIGHTING SHARED SA	300-10-58120-00610-000	424.09
723225M05062	5/6/15	PRKS- CC LIGHTING SHARED SA	300-10-58220-00620-000	27.31
693043U05042	5/4/15	AIR- SRE BLDG ELECTRIC/HEAT	630-35-53510-00222-000	28.30
693043U05042	5/4/15	AIR- SRE BLDG ELECTRIC/HEAT	630-35-53510-00223-000	23.18
493800U05112	5/11/15	PRKS- SHELTER 8TH AVE	100-52-55200-00222-000	8.05
243023U04292	4/29/15	LIBE- ELECTRIC AND HEAT	851-51-55110-00222-000	359.15
243023U04292	4/29/15	LIBE- ELECTRIC AND HEAT	851-51-55110-00223-000	12.57
550530U04292	4/29/15	LIBE- HEAT LOWER	851-51-55110-00223-000	22.68
550530U01282	1/28/15	LIBE- HEAT LOWER	851-51-55110-00223-000	94.81
138009U05122	5/12/15	PRKS- POOL ELECTRIC AND HEA	100-53-55420-00222-000	152.72
138009U05122	5/12/15	PRKS- POOL ELECTRIC AND HEA	100-53-55420-00223-000	57.89
661099U05122	5/12/15	PRKS- LAKE STREET POND	100-52-55200-00222-000	29.86
426047U05152	5/15/15	PRKS- PUMP STATION HILL STR	100-52-55200-00222-000	24.68
535737U05122	5/12/15	PRKS- HOCKEY RINK	100-52-55200-00222-000	870.19
535737U05122	5/12/15	PRKS- HOCKEY RINK	100-52-55200-00223-000	155.93
167006U05122	5/12/15	PRKS- 124 2ND ST	100-52-55130-00222-000	1,559.14
167006U05122	5/12/15	PRKS- 124 2ND ST	100-52-55130-00223-000	464.47
128016U05132	5/13/15	PRKS- OCHSNER ELEC/HEAT	100-52-55410-00222-000	196.12
128016U05132	5/13/15	PRKS- OCHSNER ELEC/HEAT	100-52-55410-00223-000	23.48
290038U05132	5/13/15	PRKS- SHELTER RIDGE ST	100-52-55200-00222-000	35.74
602609U05132	5/13/15	PRKS- AVIERY ELECTRIC	100-52-55410-00222-000	16.82
620308U05132	5/13/15	PRKS- 641 2ND AVE ELECTRIC	100-52-55200-00222-000	49.85
103029U05132	5/13/15	PRKS- ATHL FIELD 2ND AVE	100-52-55200-00222-000	101.59
105057U05122	5/12/15	CLK- HEAT/ELECTRIC CITY HAL	100-11-51610-00222-000	1,568.28
105057U05122	5/12/15	CLK- HEAT/ELECTRIC CITY HAL	100-11-51610-00223-000	204.65
343042U05152	5/15/15	PW- 407 BRIAR	100-31-51630-00222-000	133.37
343042U05152	5/15/15	PW- 407 BRIAR	100-31-51630-00223-000	73.51
185015U05152	5/15/15	PW- POTTER ST	100-31-51630-00222-000	12.74
MAY 26,2015	5/14/15	PW- STREET AND TRAFFIC LIGHT	100-31-53300-00222-000	61.44
MAY 26,2015	5/14/15	PW- STREET AND TRAFFIC LIGHT	100-31-53420-00222-000	8,877.47
626173U05122	5/12/15	PW- HEAT/ELECTRIC CITY SERV	100-31-53270-00222-000	2,001.32
626173U05122	5/12/15	PW- HEAT/ELECTRIC CITY SERV	100-31-53270-00223-000	585.35
175938	5/21/15	SAA DESIGN GROUP, INC.		\$1,108.11
158285	5/6/15	PK - Otter exhibit design	870-52-55200-00861-000	1,108.11
175939	5/21/15	BADGER SPORTING GOOD CO., INC.		\$361.59
AAJ003652-AA	5/6/15	PRKS- SOFTBALLS AND SCOREBO	100-53-55300-00340-090	274.12
AAJ003765-AJ	5/11/15	PRKS- UMPIRE MASK/CHEST PR	100-53-55300-00340-020	87.47
175940	5/21/15	BAKER TILLY VIRCHOW KRAUSE		\$13,645.00

107,088.93
57,924.64
23,866.39
188,879.96

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Check #	Check Date	Vendor Name	Account Number	Check Amount
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BT840501	4/30/15	CLK- CITY AUDIT, TIF AUDITS	100-11-51510-00215-000	12,402.00
BT840501	4/30/15	CLK- CITY AUDIT, TIF AUDITS	370-11-51510-00215-000	310.75
BT840501	4/30/15	CLK- CITY AUDIT, TIF AUDITS	360-11-51510-00215-000	310.75
BT840501	4/30/15	CLK- CITY AUDIT, TIF AUDITS	380-11-51510-00215-000	310.75
BT840501	4/30/15	CLK- CITY AUDIT, TIF AUDITS	309-11-51510-00215-000	310.75
175941	5/21/15	BARABOO COUNTRY CLUB		\$450.00
05/06/2015	5/6/15	PD/FD- PFC APPRECIATION DINN	100-00-00000-34218-000	225.00
05/06/2015	5/6/15	PD/FD- PFC APPRECIATION DINN	100-21-52200-00390-000	225.00
175942	5/21/15	BARABOO DISTRICT AMBULANCE		\$125.00
10353	5/11/15	PD- BLOOD DRAW 4/23	100-20-52110-00270-000	25.00
09265	5/11/15	PD- BLOOD DRAW 4/18	100-20-52110-00270-000	25.00
10338	5/11/15	PD- BLOOD DRAW 4/15	100-20-52110-00270-000	25.00
57128	5/11/15	PD- BLOOD DRAW 3/28	100-20-52110-00270-000	25.00
73076	5/11/15	PD- BLOOD DRAW 3/18	100-20-52110-00270-000	25.00
175943	5/21/15	BARABOO FIRE FIGHTER'S		\$412.07
04/20/15	4/20/15	FD- HOTEL STAY CARTER/LUGEF	100-21-52200-00320-000	412.07
175944	5/21/15	BARABOO NATIONAL BANK		\$21,162.50
6/1/15 INT	5/19/15	CITY- \$1825 BOND INTEREST	300-10-58210-00620-000	13,257.50
6/1/15 INT	5/19/15	CITY- \$1825 BOND INTEREST	950-36-42700-00620-000	7,905.00
175945	5/21/15	BARABOO UTILITIES		\$76.38
TIF INT 2014	5/20/15	CITY- TIF INTEREST ON ADVANC	380-00-00000-25610-000	31.60
TIF INT 2014	5/20/15	CITY- TIF INTEREST ON ADVANC	380-00-00000-25640-000	41.20
TIF INT 2014	5/20/15	CITY- TIF INTEREST ON ADVANC	370-00-00000-25640-000	3.58
175946	5/21/15	BARABOO-DELLS FLIGHT CENTER		\$2,677.66
MAY 2015	5/31/15	AIR- MAY MAINT/JUNE RENT	630-35-53510-00200-000	3,335.00
MAY 2015	5/31/15	AIR- MAY MAINT/JUNE RENT	630-35-00000-48210-000	-657.34
175947	5/21/15	BILL'S TOWING AND AUTO REPAIR		\$75.00
P-12116	5/12/15	PD- TOWING FOR A74962	100-20-00000-45120-000	75.00
175948	5/21/15	BJ CLEANING INC		\$47.00
6965	4/30/15	LIBE- CLEANING FOR APRIL 201	851-51-55110-00260-000	47.00
175949	5/21/15	BURROUGHS LOCK SERVICE		\$69.95
6661	3/18/15	PD- OPEN LOCKED SAFE	100-20-52110-00250-000	55.00
6660	3/18/15	PW- CODE KEY SINGLE SIDE	100-31-53270-00260-000	14.95
175950	5/21/15	CCP INDUSTRIES, INC		\$119.58
IN01476738	5/6/15	PW- RAINWEAR	100-31-53230-00319-000	119.58
175951	5/21/15	CENTURYLINK		\$52.75
85151078	4/30/15	ADMIN- CITY PHONE	630-35-53510-00220-000	0.06
85151078	4/30/15	ADMIN- CITY PHONE	100-10-51100-00220-000	0.77
85151078	4/30/15	ADMIN- CITY PHONE	100-10-51410-00220-000	0.77
85151078	4/30/15	ADMIN- CITY PHONE	100-11-51420-00220-000	8.52

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85151078	4/30/15	ADMIN- CITY PHONE	100-11-51610-00220-000	0.77
85151078	4/30/15	ADMIN- CITY PHONE	100-11-51530-00220-000	1.16
85151078	4/30/15	ADMIN- CITY PHONE	100-11-51520-00220-000	5.04
85151078	4/30/15	ADMIN- CITY PHONE	100-13-51300-00220-000	1.94
85151078	4/30/15	ADMIN- CITY PHONE	100-14-51400-00220-000	1.94
85151078	4/30/15	ADMIN- CITY PHONE	100-20-52110-00220-000	7.75
85151078	4/30/15	ADMIN- CITY PHONE	100-21-52200-00220-000	5.81
85151078	4/30/15	ADMIN- CITY PHONE	100-22-52400-00220-000	1.55
85151078	4/30/15	ADMIN- CITY PHONE	100-30-53100-00220-000	2.71
85151078	4/30/15	ADMIN- CITY PHONE	100-31-53230-00220-000	3.49
85151078	4/30/15	ADMIN- CITY PHONE	100-52-55130-00220-000	0.72
85151078	4/30/15	ADMIN- CITY PHONE	100-52-55200-00220-000	0.85
85151078	4/30/15	ADMIN- CITY PHONE	100-52-55410-00220-000	7.94
85151078	4/30/15	ADMIN- CITY PHONE	100-53-55300-00220-000	0.66
85151078	4/30/15	ADMIN- CITY PHONE	100-53-55420-00220-000	0.17
85151078	4/30/15	ADMIN- CITY PHONE	800-80-55600-00220-000	0.13
175952	5/21/15	CHAMBER OF COMMERCE-BARABOO		\$993.79
1ST QTR 2015	5/18/15	CITY- 1ST QTR ROOM TAX 2015	100-00-00000-24510-000	993.79
175953	5/21/15	CHUCK'S LOCK & SAFE SERVICE		\$606.65
18691	5/14/15	CITY- 3 CYLINDERS IN PD REPLA	100-11-51610-00260-000	606.65
175954	5/21/15	COFFEE BEAN CONNECTION		\$43.50
363285	5/7/15	PD- MEETING COFFEE	100-20-52110-00390-000	21.50
363287	5/12/15	PD- COFFEE FOR MEETING	100-20-52110-00390-000	22.00
175955	5/21/15	COMMUNICATIONS SERVICES		\$450.00
5125	5/5/15	PD- CHANGEOVER ARBITRATOR	100-20-52110-00392-000	450.00
175956	5/21/15	COOK/MICHELEEN//		\$37.00
1447-1	3/10/15	PRKS- SHELTER REFUND	100-52-00000-46720-000	37.00
175957	5/21/15	DELL PRAIRIE PRINTERS, INC.		\$32.94
155146	3/2/15	PD- LETTER PAPER	100-20-52130-00310-000	6.99
156217	5/15/15	FD- FILM	100-21-52200-00340-000	25.95
175958	5/21/15	FRESH AIR CONCEPTS		\$228.42
4634	5/11/15	CITY- JANITORIAL SUPPLIES	100-11-51610-00340-000	228.42
175959	5/21/15	GOPHER SPORTS		\$357.79
8961153	5/14/15	PRKS- VOLLEYBALL NETS (4)	100-53-55300-00340-110	357.79
175960	5/21/15	HARTJE TIRE & SERVICE		\$215.54
40-25362	5/13/15	FD- TIRES	100-21-52200-00240-000	215.54
175961	5/21/15	HILL AUTOMOTIVE		\$90.80
52719	5/11/15	PD- MAKE KEYS FOR FORD FUSI	100-20-52110-00240-000	90.80
175962	5/21/15	HOHL'S FARM SUPPLY INC		\$247.88
41939	5/12/15	PRKS- WEED KILLER	100-52-55200-00345-000	247.88

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175963	5/21/15	JEFFERSON FIRE & SAFETY, INC.		\$24.00
216082	5/6/15	FD- SHOULDER STRAP	100-21-52200-00350-000	24.00
175964	5/21/15	KLEENMARK		\$230.67
142941	5/12/15	PRKS- CLEANING SUPPLIES	100-52-55200-00340-000	112.35
142941	5/12/15	PRKS- CLEANING SUPPLIES	100-52-55130-00340-000	118.32
175965	5/21/15	LANMAN/ANNA//		\$250.00
05/08/15	5/8/15	ENG- REFUND CONDITIONAL US	100-22-00000-44400-000	250.00
175966	5/21/15	LODI VETERINARY HOSPITAL		\$1,121.84
05/01/15	5/1/15	PRKS- ANIMAL TESTINGS	100-52-55410-00211-000	1,093.59
4325645	5/16/15	PRKS- GOAT PILLS	100-52-55410-00211-000	28.25
175967	5/21/15	LUND/NATE//		\$178.33
LAPG 5/3/15	5/3/15	PD- POUCHES, CLIPS, PANTS, HA	100-20-52110-00346-000	178.33
175968	5/21/15	MAILBOXES PACK N SHIP LLC		\$20.10
30544	5/11/15	FD- MAIL TO PELICAN PRODUCT	100-21-52200-00343-000	20.10
175969	5/21/15	MCGANN FURNITURE, INC.		\$504.70
45408	5/6/15	CLK- CARPET CSO OFFICE	100-11-51610-00350-000	504.70
175970	5/21/15	MEAT MARKET/THE//		\$109.97
7745	5/11/15	FD/PD- MEAT/CHEESE TRAY	100-21-52200-00390-000	54.99
7745	5/11/15	FD/PD- MEAT/CHEESE TRAY	100-20-52110-00315-000	54.98
175971	5/21/15	MIDWEST STIHL, INC.		\$35.00
1349891-00	5/6/15	PRKS- TECH CD UPDATE	100-52-56110-00320-000	35.00
175972	5/21/15	MSA PROFESSIONAL SERVICES INC		\$11,050.21
350380-32	5/8/15	ENG- GIS ASSISTANCE	100-30-53100-00215-000	544.00
350550-27	5/2/15	ENG- APRIL BUILDING INSPECTI	100-22-52400-00215-000	2,562.96
R35079 1	5/7/15	CITY- SECURITY RENOVATIONS	252-20-57211-00215-000	6,360.00
35073 6	5/1/15	PK - Pierce Park engineering	250-52-55200-00821-000	1,583.25
175973	5/21/15	NAPA AUTO PARTS		\$20.11
209596	4/23/15	FD- ADAPTER	100-21-52200-00350-000	9.99
211740	5/14/15	PW- STOCK OIL FILTERS	100-31-53240-00350-000	10.12
175974	5/21/15	NFPA - NATIONAL FIRE		\$165.00
2015	5/1/15	FD- 2015 SUBSCRIPTION	100-21-52200-00320-000	165.00
175975	5/21/15	OFFICE DEPOT INC		\$371.81
763907021001	4/13/15	CLK- CREDIT FOR TONER RETUR	100-11-51420-00311-000	-123.60
766308999001	4/20/15	ADMIN- TONER	100-14-51400-00310-000	88.99
765944300001	4/16/15	ELECT- POSTCARDS	100-11-51440-00340-000	34.44
767921941001	4/28/15	PD- OFFICE SUPPLIES	100-20-52130-00310-000	139.50
768371700001	4/30/15	PD- OFFICE SUPPLIES	100-20-52130-00310-000	44.21
768372070001	4/30/15	PD- AWARDS HOLDERS	100-20-52110-00340-000	7.19

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769765288001	5/8/15	CLK- OFFICE SUPPLIES	100-11-51420-00310-000	116.10
769765411001	5/8/15	CLK- PENS	100-11-51420-00310-000	4.99
769765412001	5/8/15	CLK- EXPANDABLE FOLDERS	100-11-51420-00310-000	59.99
175976	5/21/15	PALM/MICHAEL//		\$92.86
5/18/15	5/18/15	MYR- TRAVEL TO RED CROSS H	100-10-51410-00330-000	60.67
05/19/15	5/19/15	ADMIN- TRAVEL PLAIN SCDC M	100-10-51410-00330-000	32.19
175977	5/21/15	PET SUPPLY/THE//		\$84.12
44295	5/5/15	PRKS- ANIMAL FEED	100-52-55410-00342-000	17.99
44417	5/12/15	PRKS- ANIMAL FEED	100-52-55410-00342-000	66.13
175978	5/21/15	PETERSON AUTO PARTS		\$48.40
175561	5/13/15	PW- WATER HOSE	100-31-53270-00350-000	48.40
175979	5/21/15	PIERCE'S MARKETPLACE INC		\$92.32
319160	5/17/15	PRKS- ANIMAL FEED	100-52-55410-00342-000	92.32
175980	5/21/15	QUILL CORPORATION		\$477.79
4061456	5/8/15	PRKS- CALCULATOR, JANITORIA	100-53-55300-00310-000	16.99
4061456	5/8/15	PRKS- CALCULATOR, JANITORIA	100-52-55130-00340-000	230.40
4061456	5/8/15	PRKS- CALCULATOR, JANITORIA	100-52-55200-00340-000	230.40
175981	5/21/15	RECONEX INC		\$7,340.00
5260	5/5/15	PW - SCREENING COMPOST BLEP	100-31-53650-00270-000	7,340.00
175982	5/21/15	RICOH USA INC		\$133.13
5036011588	5/13/15	CITY- COPIES FOR APRIL	100-11-51420-00250-000	133.13
175983	5/21/15	RIVERSIDE RENTALS		\$35.00
61623	5/16/15	PW- CO2	100-31-53240-00348-000	35.00
175984	5/21/15	SAUK COUNTY CLERK		\$799.17
SPRING 2015	5/19/15	CLK- SPRING ELECTION CHARGE	100-11-51440-00340-000	799.17
175985	5/21/15	SAUK COUNTY REGISTER OF DEEDS		\$30.00
201500000074	5/6/15	TIF#6 - HAPCO DEED	360-10-56800-00270-000	30.00
175986	5/21/15	SHERWIN-WILLIAMS CO		\$40.30
3360-9	5/1/15	PW- O-RING/FILTER SPRAYER	100-31-53300-00368-000	40.30
175987	5/21/15	SHOE BOX /THE//		\$237.60
60335	5/1/15	PRKS- BOOTS SCHELLENBERGE	100-52-55200-00319-000	118.80
60336	5/1/15	PRKS- SPINOSO BOOTS	100-52-55200-00319-000	118.80
175988	5/21/15	STAPLES ADVANTAGE		\$305.97
8034129837	4/25/15	PRKS- TONER	100-52-55130-00310-000	305.97
175989	5/21/15	STATE BAR OF WISCONSIN		\$552.91
532849	4/29/15	ATT- EMPLOYMENT LAW	100-13-51300-00320-000	62.91
JULY 2015- JU	5/1/15	ATT- 2016 COURT ASSESSMENTS	100-13-51300-00320-000	490.00

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175990	5/21/15	STEPP PARTS	\$682.73
834074	5/4/15	PW- #81 SWITCH/HARNESS/CONN	100-31-53635-00350-000 397.07
834574	5/6/15	PW- #81 BUSHING/ROD END/SPAC	100-31-53635-00350-000 285.66
175991	5/21/15	SUPREME AWARDS	\$42.40
042228	5/11/15	ADMIN- MOFFIT	100-14-51430-00340-000 42.40
175992	5/21/15	SWNI FIRE- RESCUE ASSOCIATION	\$30.00
2015 DUES	5/15/15	FD- MEMBERSHIP DUES	100-21-52200-00320-000 30.00
175993	5/21/15	TERRYTOWN PLUMBING INC	\$157.80
131768	5/4/15	PRKS- SLOAN REPAIR KIT/CAP	100-52-55200-00350-000 90.40
131769	5/4/15	PRKS- URINAL REPAIR KIT	100-52-55200-00350-000 67.40
175994	5/21/15	THERMO DYNAMICS INC	\$225.00
58409	5/14/15	PW- GAS METER LEAKING REPA	100-31-53270-00260-000 225.00
175995	5/21/15	TOP HAT CHIMNEY SPECIALISTS	\$70.00
21917	4/20/15	LIBE- FURNACE FILTERS	851-51-55110-00260-000 70.00
175996	5/21/15	TYLER TECHNOLOGIES INC	\$3,370.00
060-3168	4/28/15	CITY- SERVICES FOR 2015	100-11-51530-00215-000 3,370.00
175997	5/21/15	US CELLULAR	\$684.37
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-22-52400-00220-000 0.51
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-31-53230-00220-000 0.51
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-21-52200-00220-000 1.02
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-20-52110-00220-000 46.29
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-53-55300-00220-000 27.32
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-52-55130-00220-000 1.17
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-00-00000-15640-000 0.51
84652921	5/8/15	CITY- DEPARTMENT PHONES	100-00-00000-15980-000 13.76
84848487	5/8/15	CITY- MONTHLY FEES CELL PHO	100-31-53230-00220-000 18.33
84848487	5/8/15	CITY- MONTHLY FEES CELL PHO	100-11-51610-00220-000 17.83
84848487	5/8/15	CITY- MONTHLY FEES CELL PHO	100-21-52200-00220-000 17.33
84848487	5/8/15	CITY- MONTHLY FEES CELL PHO	100-20-52110-00220-000 280.70
84756751	5/8/15	city- belief 1500	100-10-51410-00220-000 38.25
84756751	5/8/15	city- belief 1500	100-00-00000-15640-000 38.75
84756751	5/8/15	city- belief 1500	100-21-52200-00220-000 66.35
84756751	5/8/15	city- belief 1500	100-14-51400-00220-000 38.75
84756751	5/8/15	city- belief 1500	100-30-53100-00220-000 38.75
84756751	5/8/15	city- belief 1500	100-20-52110-00220-000 38.24
175998	5/21/15	VERMEER-WISCONSIN, INC.	\$3,000.00
10056585	4/30/15	PW/PRKS - STUMP GRINDER	100-52-53370-00530-000 3,000.00
175999	5/21/15	VILLAGE OF WEST BARABOO	\$353.00
JAN-MAR 201	4/20/15	PW- BRIDGE LIGHTS FOR JAN/F	100-31-53420-00222-000 353.00
176000	5/21/15	VOYAGER FLEET SYSTEMS, INC	\$10,508.42
869251835519	5/8/15	CITY- FUEL APRIL	100-30-53100-00348-000 71.35

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869251835519	5/8/15	CITY- FUEL APRIL	100-21-52200-00348-000	491.78
869251835519	5/8/15	CITY- FUEL APRIL	100-20-52110-00348-000	20.47
869251835519	5/8/15	CITY- FUEL APRIL	100-20-52110-00348-000	2,349.18
869251835519	5/8/15	CITY- FUEL APRIL	100-20-54110-00348-000	42.61
869251835519	5/8/15	CITY- FUEL APRIL	100-52-55200-00348-000	581.09
869251835519	5/8/15	CITY- FUEL APRIL	100-31-53240-00348-000	318.22
869251835519	5/8/15	CITY- FUEL APRIL	100-31-53300-00348-000	635.64
869251835519	5/8/15	CITY- FUEL APRIL	100-31-53370-00348-000	1,895.64
869251835519	5/8/15	CITY- FUEL APRIL	100-31-53620-00348-000	1,334.46
869251835519	5/8/15	CITY- FUEL APRIL	100-31-53635-00348-000	976.31
869251835519	5/8/15	CITY- FUEL APRIL	950-36-83100-00348-000	1,791.67
176001	5/21/15	WEAVER AUTO PARTS-BARABOO		\$384.78
619737	5/5/15	PW- #1 PARTS	100-31-53240-00350-000	170.38
619721	5/5/15	PW- #1 PARTS	100-31-53240-00350-000	243.85
619807	5/6/15	PW- #1 PARTS	100-31-53240-00350-000	-0.10
619762	5/5/15	PW- #1 PARTS	100-31-53240-00350-000	-29.35
176002	5/21/15	ZARNOTH BRUSH WORKS, INC.		\$356.00
0154913-IN	5/1/15	PW- TUBE BROOM	950-36-81000-00340-000	356.00

Total Checks: 67 Grand Total: \$107,088.93

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(Chairman)

(Date)

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13813	5/15/15	ALLIANT ENERGY		\$3,692.26
W399016U050	5/8/15	WATER-WELL NO. 6-SAUK AVE	970-37-62300-00222-000	3,126.25
W399016U050	5/8/15	WATER-WELL NO. 6-SAUK AVE	970-37-66500-00223-000	15.23
W642431U050	5/8/15	WATER-COMM AVE BOOSTER S	970-37-62300-00222-000	389.74
W642431U050	5/8/15	WATER-COMM AVE BOOSTER S	970-37-66500-00223-000	36.10
W260053U042	4/24/15	WATER-MOORE ST TOWER	970-37-66500-00222-000	30.37
W485018U050	5/8/15	WA-BIRCH ST TOWER-RADIO B	970-37-66500-00222-000	69.73
W703909U042	4/24/15	WATER-BARNHART TWR@COM	970-37-66500-00222-000	24.84
13814	5/15/15	ANDREJCIK/JAN//		\$25.00
W51515	5/15/15	WA-REFUND RETURNED CHECK	970-37-00000-40474-001	25.00
13815	5/15/15	AQUACHEM OF AMERICA INC		\$4,860.00
S930AQ	5/6/15	SE-POLYMER-(8) 55 GAL DRUMS	960-36-82500-00345-000	4,860.00
13816	5/15/15	BAKER TILLY VIRCHOW KRAUSE,LLP		\$6,279.00
U-BT842332	4/30/15	UTIL-2014 AUDIT-CLIENT 181205	960-36-85200-00215-000	3,139.50
U-BT842332	4/30/15	UTIL-2014 AUDIT-CLIENT 181205	970-37-92300-00215-000	3,139.50
13817	5/15/15	BLAINS FARM & FLEET - UTILITY		\$148.98
W0254	3/31/15	WA-CHLORINE BOOSTER PUMP F	970-37-65200-00250-000	10.98
S0110	4/14/15	SEWER-SPRAY NOZZLE	960-36-83300-00250-000	7.29
S8318	4/23/15	SEWER-OIL:MOWER/TRKS+SUPP	960-36-85600-00390-000	40.02
S8318	4/23/15	SEWER-OIL:MOWER/TRKS+SUPP	960-36-82810-00348-000	33.96
S8318	4/23/15	SEWER-OIL:MOWER/TRKS+SUPP	960-36-82700-00390-000	8.76
S8318	4/23/15	SEWER-OIL:MOWER/TRKS+SUPP	960-36-82800-00348-000	33.48
S9149	4/24/15	SEWER-SNOWBLOWER WHEEL	960-36-82700-00390-000	14.49
13818	5/15/15	CENTURYLINK		\$11.45
U1338495925	4/30/15	UTIL-LONG DISTANCE #85185428	960-36-85100-00220-000	7.41
U1338495925	4/30/15	UTIL-LONG DISTANCE #85185428	970-37-66500-00220-000	2.02
U1338495925	4/30/15	UTIL-LONG DISTANCE #85185428	970-37-92100-00220-000	2.02
13819	5/15/15	CT LABORATORIES LLC		\$1,079.40
S110887	4/22/15	SE-QTR 2 SLUDGE TEST-CLASS A	960-36-82700-00217-000	701.40
S110923	4/20/15	SE-QTR 2 SLUDGE TEST-CLASS A	960-36-82700-00217-000	84.00
S110942	4/21/15	SE-QTR 2 SLUDGE TEST-CLASS A	960-36-82700-00217-000	84.00
S110969	4/21/15	SE-QTR 2 SLUDGE TEST-CLASS A	960-36-82700-00217-000	84.00
S111197	4/30/15	SE-QTR #2 SLUDGE TESTS-CLAS	960-36-82700-00217-000	126.00
13820	5/15/15	ENVIRONMENTAL CONSULTING		\$1,400.00
S1798	5/13/15	SEWER-ACUTE/CHRONIC TESTS	960-36-82700-00217-000	1,400.00
13821	5/15/15	HUB CHEMICAL CO., INC.		\$2,289.00
S24729	3/27/15	SE-MAIN/RIVER XING DEGREASE TOWELS/TISSUE/C	960-36-83100-00340-000	1,035.00
S24729	3/27/15	SE-MAIN/RIVER XING DEGREASE TOWELS/TISSUE/C	960-36-82800-00240-000	55.00
S24729	3/27/15	SE-MAIN/RIVER XING DEGREASE TOWELS/TISSUE/C	960-36-85600-00390-000	164.00
S24804	5/4/15	SE-MAIN/RIVER XING DEGREASE	960-36-83100-00340-000	1,035.00

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13822	5/15/15	HUBER TECHNOLOGY INC		\$2,000.00
S-JI009909	4/29/15	SEWER-SLUDGE TESTING (PIL	960-36-82700-00217-000	2,000.00
13823	5/15/15	LOU'S GLOVES INC		\$150.00
S9171	5/12/15	SEWER-NITRILE GLOVES #BAR	960-36-85600-00390-000	150.00
13824	5/15/15	LW ALLEN INC		\$323.00
S98725	4/30/15	SE-CALIBRATE FLOWMETERS/AI VFD SPEED: SLUDG	960-36-83300-00250-000	191.50
S98725	4/30/15	SE-CALIBRATE FLOWMETERS/AI VFD SPEED: SLUDG	960-36-83400-00250-000	131.50
13825	5/15/15	MARTELLE WATER TREATMENT INC		\$1,195.08
W13181	4/20/15	WATER-AQUAMAG-CUST 6232	970-37-64100-00345-000	1,195.08
13826	5/15/15	MENARDS - BARABOO		\$80.20
W88902	5/11/15	WA-SERVICE NIPPLE/REDUCER/	970-37-67500-00238-000	37.82
W87895	4/30/15	WA-TAPE MEASURE/CRACK FI	970-37-66500-00340-000	33.88
S89051	5/12/15	SE-CLEANER/SOCKETS/NUTS#02	960-36-85600-00390-000	18.43
S89132	5/13/15	SEWER-RETURNED PARTS #319	960-36-85600-00390-000	-9.93
13827	5/15/15	MUNICIPAL ENVIRONMENTAL GROUP		\$1,315.93
S2015DUES	4/20/15	SEWER-2015 MEMBERSHIP DUES	960-36-85600-00390-000	1,315.93
13828	5/15/15	NCL OF WISCONSIN INC		\$620.96
S354416	4/21/15	SEWER-LAB SUPPLIES-ACCT 35	960-36-82700-00340-000	256.69
S355110	5/4/15	SEWER-LAB SUPPLIES-ACCT 35	960-36-82700-00340-000	364.27
13829	5/15/15	OFFICE DEPOT INC		\$31.98
U76594440400	4/18/15	UTIL-STAMP (FOR DEPOSIT ONL)	950-36-84000-00310-000	10.66
U76594440400	4/18/15	UTIL-STAMP (FOR DEPOSIT ONL)	960-36-85100-00310-000	10.66
U76594440400	4/18/15	UTIL-STAMP (FOR DEPOSIT ONL)	970-37-90300-00310-000	10.66
13830	5/15/15	OMNI MATERIALS INC		\$6,381.35
S329741	4/12/15	SEWER-QUICKLIME-ACCT BAR	960-36-82710-00345-000	3,893.64
S329854	4/30/15	SEWER-KILDUST-ACCT BAR	960-36-82710-00345-000	2,487.71
13831	5/15/15	SCHAD/KAYLA//		\$97.06
W62-129000-03	5/15/15	WA-REFUND OVERPYMT@120 1	970-96-00000-10142-001	97.06
13832	5/15/15	SEWER DEBT SERVICE FUND		\$20,243.25
S05/2015	5/15/15	SEWER-MAY 2015 FUNDING	960-96-00000-10125-001	20,243.25
13833	5/15/15	TERRYTOWN PLUMBING INC		\$2,304.31
W131674	4/21/15	WA-PIPE@509 HILLTOP-GJERTSE	970-37-67500-00238-000	2,296.91
W131782	5/4/15	WA-ADAPTERS@424 16TH MAIN	970-37-67300-00236-000	7.40
13834	5/15/15	TOTAL WATER OF BARABOO, LLC		\$40.50
S893872APR20	4/30/15	SE-LAB DISTILLED WATER #893	960-36-82700-00340-000	40.50
13835	5/15/15	VOYAGER FLEET SYSTEMS, INC		\$3,078.03
S869251835M	5/8/15	SEWER-FUEL-ACCT 869251835 JETVAC/TRUCKS/L	950-36-83100-00348-000	160.30
S869251835M	5/8/15	SEWER-FUEL-ACCT 869251835 JETVAC/TRUCKS/L	960-36-83100-00348-000	160.30

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S869251835M	5/8/15	SEWER-FUEL-ACCT 869251835	JETVAC/TRUCKS/L 960-36-82800-00348-000 225.73
S869251835M	5/8/15	SEWER-FUEL-ACCT 869251835	JETVAC/TRUCKS/L 960-36-82810-00348-000 1,483.27
S869251835M	5/8/15	SEWER-FUEL-ACCT 869251835	JETVAC/TRUCKS/L 960-36-82700-00390-000 75.34
W869251835M	5/8/15	WATER-FUEL-ACCT 869251835	TRKS/VACTRON/BA 970-37-66200-00348-000 739.20
W869251835M	5/8/15	WATER-FUEL-ACCT 869251835	TRKS/VACTRON/BA 970-37-93000-00348-000 84.62
W869251835M	5/8/15	WATER-FUEL-ACCT 869251835	TRKS/VACTRON/BA 970-37-61400-00237-000 21.17
W869251835M	5/8/15	WATER-FUEL-ACCT 869251835	TRKS/VACTRON/BA 970-37-66100-00348-000 8.29
W869251835M	5/8/15	WATER-FUEL-ACCT 869251835	TRKS/VACTRON/BA 970-37-67300-00348-000 72.27
W869251835M	5/8/15	WATER-FUEL-ACCT 869251835	TRKS/VACTRON/BA 970-37-67500-00348-000 47.54
13836	5/15/15	WEAVER AUTO PARTS-BARABOO	
W619474	5/1/15	WATER-OIL: 2008 FORD-CUST 8	970-37-66200-00240-000 33.95
W619472	5/1/15	WATER-OIL: 2013 FORD-CUST 8	970-37-66200-00240-000 33.95
13837	5/15/15	WISCONSIN WATER ASSOCIATION	
U5/2015WH	5/15/15	UTIL-CUSTOMER SERVICE-W HA	960-36-85100-00320-000 45.00
U5/2015WH	5/15/15	UTIL-CUSTOMER SERVICE-W HA	970-37-92600-00320-000 45.00
U5/2015JB	5/15/15	UTIL-CUSTOMER SERVICE-J BAN	960-36-85100-00320-000 45.00
U5/2015JB	5/15/15	UTIL-CUSTOMER SERVICE-J BAN	970-37-92600-00320-000 45.00
13838	5/15/15	WWOA	
S51515	5/15/15	SE-NUTRIENT REMOVAL CLASS PETERSON/EUGEN	960-36-85100-00320-000 30.00

Total Checks: 26 Grand Total: \$57,924.64

FINANCE COMMITTEE APPROVAL:

_____ (Chairman)

(Date)

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7000752	5/21/15	ADVANCED DISPOSAL	\$76.00
A20000282676	4/30/15	LIBE- GARBAGE AND RECYCLIN	851-51-55110-00260-000 76.00
7000753	5/21/15	CAPITAL NEWSPAPERS	\$127.78
1254298	4/22/15	CLK- MINUTES FOR 3/24/15	100-10-51100-00210-000 10.25
1251455	4/10/15	ENG- BIDS STREET RECON 2015	100-30-53100-00320-000 91.49
1256213	5/1/15	CLK- APRIL 14, 2015 MINUTES	100-10-51100-00210-000 26.04
7000754	5/21/15	GLACIER VALLEY FORD INC	\$81.07
117215	5/5/15	PW- TRUCK 1 SEAL	100-31-53240-00350-000 81.07
7000755	5/21/15	HILL'S WIRING INC	\$86.40
62709	5/13/15	PW- TROUBLESHOOT GENERATC	100-31-53270-00250-000 86.40
7000756	5/21/15	HUB CHEMICAL CO., INC.	\$1,042.50
24831	5/5/15	PRKS- CHEMICALS	100-53-55420-00345-000 1,042.50
7000757	5/21/15	LARK UNIFORM, INC.	\$823.15
194750	5/1/15	PD- (3) HAT BADGE	100-20-52110-00392-000 245.85
194747	5/1/15	PD- LEE OC HOLDER	100-20-52110-00346-000 18.95
194748	5/1/15	PD- BROWNING SHIRT WITH NAM	100-20-52120-00346-000 83.90
194749	5/1/15	PD- BROWNING NAMESTRIP	100-20-52120-00346-000 11.90
194998	5/5/15	PD- CREIGHTON SHIRTS 3	100-20-52110-00346-000 176.85
195005	5/5/15	PD- CONNELLY ARMORSKIN	100-20-52110-00346-000 97.90
194771	5/1/15	PD-M. GILBERT RETURN POUCHI SUSPENDORS	100-20-52110-00346-000 -99.85
194765	5/1/15	PD-MEDDAUGH, BELT, POUCH, L	100-20-52110-00346-000 82.85
195437	5/11/15	FD- CHIEF STIEVE PANTS/SHIRT	100-21-52200-00346-000 204.80
7000758	5/21/15	LEXISNEXIS	\$130.00
1504432207	4/30/15	ATT- APRIL CHARGES	100-13-51300-00320-000 130.00
7000760	5/21/15	MENARDS - BARABOO	\$526.83
88331	5/5/15	PD- SUPPLIES	100-20-52110-00340-000 37.76
88297	5/5/15	PRKS- SUPPLIES	100-52-55200-00340-000 43.82
88325	5/5/15	PRKS- VINYL CEMENT PATCH	100-52-55200-00350-000 4.99
88408	5/6/15	PRKS- SUPPLIES	100-52-55200-00340-000 62.81
88612	5/8/15	PRKS- CARPET CLEANER	100-52-55130-00340-000 28.73
88600	5/8/15	PRKS- SUPPLIES	100-52-55200-00340-000 108.38
88635	5/8/15	PRKS- RIVET TOOL	100-52-55200-00280-000 16.97
89299	5/15/15	PRKS- FASTENERS	100-52-55200-00350-000 8.17
88513	5/7/15	PRKS- BROADWAY FIELD	100-52-55200-00280-000 6.66
88301	5/5/15	ENG- LEVEL AND USB ADAPTER	100-30-53100-00340-000 53.98
89018	5/12/15	PW- EXTENTION CORD ENDS	100-31-53230-00340-000 55.56
88648	5/8/15	PW- LAWN ROLLER	100-31-53300-00377-000 99.00
7000761	5/21/15	SCHUMACHER ELEVATOR CORP.	\$3,300.00
90360863	5/5/15	CH-REPLACE ELEVATOR START elevator	100-11-51610-00260-000 3,300.00
7000762	5/21/15	TAPCO TRAFFIC & PARKING	\$711.26

A/P CHECK REGISTER REPORT

Date: 5/21/2015

Council Meeting 5/26/2015

Page 2 of 2

City of Baraboo

Check #	Check Date	Vendor Name	Account Number	Check Amount
Invoice Number	Invoice Date	Invoice Description	Account Number	
I488106	5/5/15	PW- BRUSH DUMP SIGN	100-31-53300-00364-000	178.66
I488166	5/5/15	PW - 30 MAILBOX SUPPORT TUBI	100-31-53300-00364-000	532.60
7000763	5/21/15	UNIFIRST CORPORATION		\$281.33
098 1915032	5/13/15	CITY- MATS	100-11-51610-00260-000	42.75
098 1915979	5/20/15	CLK- MATS	100-11-51610-00260-000	37.75
098 1915983	5/20/15	PW- MATS/UNIFORMS/SUPPLIES	100-31-53270-00340-000	107.23
098 1915034	5/13/15	PW- MATS/UNIFORMS/SUPPLIES	100-31-53270-00340-000	93.60
7000764	5/21/15	WASTE MANAGEMENT CORP.		\$16,680.07
0681486-4843-	5/1/15	CITY- GARBAGE AND RECYCLIN	100-31-53635-00290-000	2,840.00
0681486-4843-	5/1/15	CITY- GARBAGE AND RECYCLIN	100-31-53630-00270-000	13,840.07
Total Checks:			12	Grand Total:
				\$23,866.39

FINANCE COMMITTEE APPROVAL:

_____ (Chairman)

_____ (Date)

SUBCONTRACTOR CLAIM FOR LIEN
Wis. Stat. § 779.06

January 12, 2015

To the Clerk of Circuit Court for Sauk County, State of Wisconsin:

1. Claimant's Name and Address:

KNZ Corporation d/b/a McMillian Electric
2106 S. Hume Avenue
Marshfield, WI 54449

2. Claimant is a Wisconsin corporation.

3. Owner's Name and Address:

The Villas at Baraboo, LLC
2000 W 5th Street
Marshfield, WI 54449

4. Legal Description of Owner's Property improved by Claimant is as follows:

See attached.

Address: 1020 Connie Road, Baraboo, WI 53913

5. The Claimant provided the following labor, services and materials to improve the Owner's Property: furnished and installed electrical and wiring for the improvements constructed on the Property, including but not limited to: (i) furnished and installed the electrical for communication system; (ii) furnished and installed lighting for corridors, stairs, and common areas; (iii) furnished and installed electrical for baseboard heaters, thermostats and fire alarm; and (iv) installed hand dryers. The Claimant provided such labor, services and materials pursuant to a written contract with Wallmasters Modular, Inc. dated June 3, 2014.
6. The date of first visible commencement of the entire work of improvement on the Property was June 23, 2014.
7. The date Claimant first furnished labor or materials was June 23, 2014.
8. The date Claimant last furnished labor or materials was October 24, 2014.

9. A Subcontractor's Identification Notice was not given to Owner because Owner's project on the Property was a residential construction of more than a four-family building.
10. Claimant's Notice of Intention to File Claim for Lien was delivered to Owner by Certified Mail on December 11, 2014, a copy of which is attached hereto.
11. The amount of Claimant's Claim is as follows:

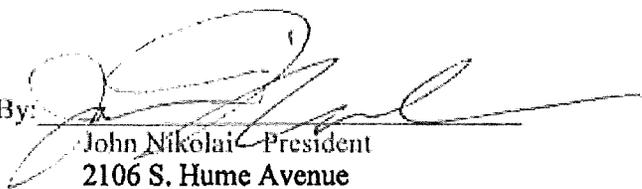
Total Amount owned to Claimant:	\$178,039.00
Amount paid or otherwise satisfied to date:	<u>\$ 0.00</u>
AMOUNT CLAIMED:	\$178,039.00

Statement of Claim

Claimant makes and files this claim for a lien upon the interest held by the Owner in the Property under Chapter 779, Wis. Stats., not more than six (6) months after Claimant last furnished labor and/or materials as stated in Paragraph 8 above. Claimant certifies to the best of Claimant's knowledge and belief that all information contained in this Claim for Lien is correct. Based upon the above information, Claimant claims a lien upon all of the interest which the Owner has in the above described Property and improvements on it at the time of first visible commencement of the work of improvement, or that Owner may have acquired since that time, in the amount of One Hundred Seventy-Eight Thousand Thirty-Nine Dollars (\$178,039.00).

This Claim is subject to amendment in the event a foreclosure action is commenced.

KNZ CORPORATION

By: 

John Nikolai, President
2106 S. Hume Avenue
Marshfield, WI 54449
Phone: (715) 384-4131

Legal Description of Owner's Property

Improvements made to a parcel of land described as follows:

Commencing at the southeast corner of Section 27, T12N, R6E; thence N 01°09'29" E, 269.79 feet along the east line of the southeast one-quarter of said Section 27; thence N70°20'02" W, 421.76 feet to Point of Beginning (P.O.B.) of this legal description:

Thence N70°20'02" W, 413.84 feet; thence N04°53'17" E, 169.91 feet; thence S70°20'02" E, 457.18; thence S19°39'58" W, 164.29 feet to the Point of Beginning.

City of Baraboo, Sauk County, Wisconsin.

15CL5

SUBCONTRACTOR* CLAIM FOR LIEN
§779.06, Wis. Stats.

NOTE: This Claim for Lien must be docketed with the Clerk of Courts in the County where the Property is located. A copy of this claim must be served on the Owner of the property within thirty (30) days after filing the claim.

FILED
MAR 16 2015

Date: March 11, 2015

To the Clerk of Circuit Court for Sauk County, State of Wisconsin: Sauk Co. WI Circuit Court

1. Claimant's Name: A. Glewen & Sons Excavating, Inc.

Claimant's Address: N3228 Marshview Road
Waupun, WI 53963

Claimant is a corporation limited liability company partnership
 sole proprietorship individual assignee
 other: _____
(specify)

2. Owner(s) Name(s): Sauk County

Owner Address: 505 Broadway
Baraboo, WI 53913

3. Legal Description of Owner's Property improved by Claimant is:
 attached to this Claim for Lien
 described as: _____

located in Sauk County, Wisconsin, and more commonly known as:
Connie Road and/or 1020 Connie Road, Baraboo, Wisconsin
(street address)

4. Description of labor, services, materials, plans or specifications performed, furnished or procured by Claimant to improve Owner's Property:
Site grading, foundation excavation, backfill, site utilities (water & sewer), installation of foundation systems and exterior concrete, soil corrections including slurry backfill and helical piers.
 under a written contract dated May 30, 2014
 other (specify): _____

* A Subcontractor is anyone who performs, furnishes, or procures labor, services, materials, plans, and/or specifications to improve Owner's property under a contract with any party except the Owner of the property being improved, See §779.02(2)(b), Wis. Stats.

5. Date of first visible commencement of the entire work of improvement on the Property (whether by Claimant or others): June 3, 2014
6. Date Claimant first furnished labor, services, plans or specifications: June 3, 2014
7. Date Claimant last furnished labor, services, plans or specifications: November 10, 2014
8. Subcontractor's Notice of Lien Rights was (check as applicable):
- Given to Owner as part of the Claimant's written contract for construction with the Owner. In the alternative, see below.
 - Given to the Owner by registered mail or hand delivery within ten (10) days after first furnishing labor and materials under an oral contract.
 - Not given to Owner because (check one):
 - No subcontractor or material suppliers worked for Claimant in improving the Owner's property.
 - This was residential construction of more than a four-family building.
 - This was non-residential construction.
 - Prime Contractor, or its officer(s) or controlling shareholder(s), hold(s) an interest in Owner's Property.
 - Prime Contractor is managed or controlled by a corporation or company which owns the Property.
 - Claimant has fully paid all its obligations to subcontractors and/or material suppliers for their work improving the Property AND the lien rights of all Claimant's subcontractors and/or material suppliers have lapsed.
9. Date Claimant's Notice of Intention to File Claim for Lien was given to Owner (must be at least 30 days before the filing of this Claim for Lien): February 9, 2015

EXHIBIT A

Commitment No.: 314010132 AMD 4

A leasehold interest in and to the following described parcel as created in Lease by and between Sauk County, a political subdivision of the State of Wisconsin and the City of Baraboo, a Wisconsin Municipal Corporation, represented by the University of Wisconsin-Baraboo/Sauk County Campus Commission (collectively the "Landlord"), and The Villas at Baraboo, LLC, an Iowa limited liability company, as assignee of Bluffstone, LLC, an Iowa limited liability company, dated February 28, 2014 a Memorandum of which has been recorded as Document No. 1088773; Affidavit of correction recorded March 17, 2014 as #1089194.

A parcel of land in the Southeast Quarter of the Southeast Quarter (SE1/4 SE1/4), Section 27, Township 12 North, Range 6 East, City of Baraboo, Sauk County Wisconsin, more particularly described as follows:
Commencing at the Southeast corner of Section 27, T12N, R6E; thence North 01 degrees 09' 29" East 269.79 feet along the East line of the Southeast 1/4 of said Section 27; thence North 70 degrees 20' 02" West, 421.76 feet to the point of beginning of this legal description; thence North 70 degrees 20' 02" West, 413.84 feet; thence North 04 degrees 53' 17" East, 169.91 feet; thence South 70 degrees 20' 02" East, 457.18 feet; thence South 19 degrees 39' 58" West 164.29 feet to the Point of Beginning.

Together with all improvements located or to be located on the Land pursuant to the terms of said Lease.

This commitment is invalid unless the insuring provisions and Schedules A and B are attached.
Fidelity National Title Insurance Company

SUBCONTRACTOR* CLAIM FOR LIEN
§779.06, Wis. Stats.

15. CL 9

NOTE: This Claim for Lien must be docketed with the Clerk of Courts in the County where the Property is located. A copy of this claim must be served on the Owner of the property within thirty (30) days after filing the claim.

Date: April 28, 2015

FILED

To the Clerk of Circuit Court for Sauk County, State of Wisconsin:

APR 29 2015

1. Claimant's Name: Consolidated Construction Co., Inc. Sauk Co. WI Circuit Court

Claimant's Address: 4300 North Richmond Street
Appleton, WI 54913

Claimant is a corporation limited liability company partnership
 sole proprietorship individual assignee
 other: _____
(specify)

2. Owner(s) Name(s): City of Baraboo

Owner Address: 135 4th Street
Baraboo, WI 53913

3. Legal Description of Owner's Property improved by Claimant is:
 attached to this Claim for Lien
 described as: _____

located in Sauk County, Wisconsin, and more commonly known as:
1006 Connie Road, and/or 1020 Connie Road and/or Connie Road, Baraboo, Wisconsin
(street address)

4. Description of labor, services, materials, plans or specifications performed, furnished or procured by Claimant to improve Owner's Property:
Concrete foundations, sidewalk, concrete pavement for firelane, concrete pad and posts.

under a written contract dated _____/
 other (specify): under subcontract with A. Glewen & Sons Excavating, Inc.

* A Subcontractor is anyone who performs, furnishes, or procures labor, services, materials, plans, and/or specifications to improve Owner's property under a contract with any party except the Owner of the property being improved, See §779.02(2)(b), Wis. Stats.

5. Date of first visible commencement of the entire work of improvement on the Property (whether by Claimant or others): June 10, 2014
6. Date Claimant first furnished labor, services, plans or specifications: June 10, 2014
7. Date Claimant last furnished labor, services, plans or specifications: October 29, 2014
8. Subcontractor's Notice of Lien Rights was (check as applicable):
- Given to Owner as part of the Claimant's written contract for construction with the Owner. In the alternative, see below.
 - Given to the Owner by registered mail or hand delivery within ten (10) days after first furnishing labor and materials under an oral contract.
 - Not given to Owner because (check one):
 - No subcontractor or material suppliers worked for Claimant in improving the Owner's property.
 - This was residential construction of more than a four-family building.
 - This was non-residential construction.
 - Prime Contractor, or its officer(s) or controlling shareholder(s), hold(s) an interest in Owner's Property.
 - Prime Contractor is managed or controlled by a corporation or company which owns the Property.
 - Claimant has fully paid all its obligations to subcontractors and/or material suppliers for their work improving the Property AND the lien rights of all Claimant's subcontractors and/or material suppliers have lapsed.
9. Date Claimant's Notice of Intention to File Claim for Lien was given to Owner (must be at least 30 days before the filing of this Claim for Lien): March 16, 2015

10. The Total Amount owed to Claimant: \$ 38,029.08
Amount paid or otherwise satisfied to date: (\$0)
AMOUNT CLAIMED: \$ 38,029.08 plus interest

Statement of Claim

Claimant makes and files this claim for a lien upon the interest held by the Owner in the Property under Chapter 779, Wis. Stats., not more than six (6) months after Claimant last furnished labor and/or materials as stated in Paragraph 7 above. Claimant certifies to the best of Claimant's knowledge and belief that all information contained in this Claim for Lien is correct. Based upon the above information, Claimant claims a lien upon all of the interest which the Owner has in the above described Property and improvements on it at the time of first visible commencement of the work of improvement, or that Owner may have acquired since that time, in the amount of Thirty Eight Thousand Twenty Nine Dollars and eight cents (\$38,029.08) plus interest.

This claim is subject to amendment in the event foreclosure action is commenced.

Claimant's Name: Consolidated Construction Co., Inc.

By: *Charles D. Koehler*
(signature)

Authorized Agent's Name: Charles D. Koehler
(print name of person signing above)

Title: Attorney

Address: 800 North Lynndale Drive
Appleton, WI 54914

Telephone No: 920-882-3227

The following must be attached to this Claim for Lien:

- Legal Description (unless fully set forth in Paragraph 3 above)
- Copy of Subcontractor's Identification Notice (unless not provided to Owner as indicated in Paragraph 8 above)
- Copy of Subcontractor's Notice of Intention to File Claim for Lien

EXHIBIT A

A leasehold interest in and to the following described parcel as created in Lease by and between Sauk County, a political subdivision of the State of Wisconsin and the City of Baraboo, a Wisconsin Municipal Corporation, represented by the University of Wisconsin-Baraboo/Sauk County Campus Commission (collectively the "Landlord"), and The Villas at Baraboo, LLC, an Iowa limited liability company, as assignee of Bluffstone, LLC, an Iowa limited liability company, dated February 28, 2014 a Memorandum of which has been recorded as Document No. 1088773: Affidavit of correction recorded March 17, 2014 as #1089194.

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Together with all improvements located or to be located on the Land pursuant to the terms of said Lease.

From: Thomas Rex & Charlene Flygt [<mailto:tflygt000@centurytel.net>]

Sent: Monday, May 11, 2015 10:01 AM

To: Palm, Mike

Subject: ? re building permits

Good morning Mr. Mayor,

Would it be possible to have the city reduce or waive the theatre restoration building permits? This is a small amount, but every little bit helps.

Who should I talk with to discuss this?

Thank you

Charlene Flygt
ART Friends

City of Baraboo
Body Worn Camera Initiative

Budget Narrative

05-18-2015

How the funds will be Used

The entire budget for the body worn camera program is approx. \$42,000.00. The \$21,000.00 federal grant monies will be slated to enhance the project for faster completion while still meeting the needs of our citizen/agency concerns regarding body worn cameras by police. The federal grant monies will be used entirely for the body worn cameras and storage system for the Baraboo Police Department. Each body worn camera purchase price is slated (currently) to be approx. \$900.00 with the remaining funds to be used to accommodate the hardware/software needs for storage of the video.

The excess costs associated with the project over the amount of the grant funds will be paid for out of the City of Baraboo Budget allocation.

The cameras we have selected are the Panasonic Personal Body Worn Cameras. We are working to assure our entire video library (squad video, body worn video and evidentiary video) can be stored and utilized via one specific back-end storage and retrieval means. This will assure faster retrieval of video for any evidentiary or other need.

Itemized Breakdown

- Federal Funds = \$21,000.00
 - The federal funds will be used to purchase several 24 of the needed 28 body worn cameras for patrol officers. Body Camera's are currently estimated at \$900.00ea. just for the camera hardware.

- City Budget Allocation = \$25,000.00
 - The federal funds will not be enough to complete the purchase of all camera's and storage system needs nor will it cover training costs. The City of Baraboo will budget and pay the excess costs associated with the non- covered items. Current estimates for storage/training/additional hardware and software are \$25,000.00.

City of Baraboo
Body Worn Camera Initiative
Grant Information

Program Narrative

05-18-2015

Demographics of the City of Baraboo

The City of Baraboo is an incorporated City located in the South-central Wisconsin region. Our population is currently 12,048. Our department consists of 28 full time sworn law enforcement officers.

Need for Police Body Worn Camera Technology

The immediate need for information regarding an officer or subjects actions on a given call for service is growing nationwide. Our department's philosophy of openness with our community joined with the need for immediate resolution to any type of contact where a Baraboo Police Officer or the public citizen has questions or concerns drives the need for these body worn camera's by our police officers. We have a strong connection and mutual trust with our community and these cameras and the recording of any and all contacts would certainly aid in our quest for the truth whenever a contact is questioned. Our plan would assure every Baraboo Sworn Law Enforcement officer is issued and trained on a body worn camera. It is important to note that our officers are a MAJOR PROPONENT of body worn cameras as we have tested them in the past. (See "Prior body worn camera test...") We believe having the "buy-in" of officers in any program is the single largest hurdle in any program; we all ready have that difficult hurdle overcome.

The "Single-Solution" need for integration with current Video Technologies

While researching potential body worn camera solutions for the Baraboo Police Department, it was quickly realized that the need for a single solution to store, maintain and retrieve all of our law enforcement video was imperative. We currently utilize the "Panasonic Arbitrator" system in our squad cars and the storage/maintenance of the video is via central server storage and access. We are planning to utilize the same system for all of our body worn camera's which would create a significant cost savings in training dollars of personnel and back-end server storage software. We currently have the server hardware requirements necessary to integrate the new body-worn camera software/video footage into an organized, secure retrieval system.

Body Worn Camera Video Availability to Prosecutor/s and Others – Team Approach

The City of Baraboo Police Department is currently working on a program to allow prosecutors immediate access to needed video evidence via secured access. We recognize the need for numerous various entities to be able to utilize the system and view video via the fastest and most secure method. The current proposed method allows us to further ease the burden of fast and secure access to the video by prosecutors/others.

Body worn Camera Infrastructure Planning for the Future

The City is well aware that the initial purchase of the cameras is only step one of a multi-step process. Our goal is to implement the appropriate training and consultation for both the officers of the Baraboo Police Department as well as the training and consultation of the CITIZENS of our community. Our plan is to integrate the cameras with public input as well as current applicable law/policy. The year to year maintenance of this philosophy is necessary for the success of the plan...the city will budget the necessary funds for the future of the plan and its integrity.

Budget

Below is a breakdown of estimated costs for the project. Monies received from the Grant would enable the city to complete the project sooner.

Year	Cost of Wireless System
2015	\$5,500
2016	\$18,250
2017	\$18,250
Totals	\$42,000

Prior Body Worn Camera Project Test & Demo

The City of Baraboo Police Department recognized the need for these cameras years ago. Simply put; the City of Baraboo did not have the necessary funds to purchase suitable cameras and so purchased a few inexpensive portable cameras. These small cameras are able to record for only a small amount of time and lack durability. Our officers have commented numerous times on the value of these cameras if the proper camera were purchased and utilized.

Based on these tests we found out two important facts...

1. *The officers like having the ability to record contacts/other events.*
2. *Our citizens are beginning to EXPECT that these cameras are present when law enforcement officers arrive.*

Most of the cameras we had initially purchased are now inoperable because they were never designed for the environment or strenuous needs of law enforcement. These new cameras would have the durability/other necessary requirements of modern day law enforcement.

Performance Measures and Accountability

The reporting requirements and accountability reporting for this project are assigned to a single point of contact to assure proper reporting requirements and workflow. The ongoing facilitation and management of the program; including evaluating the performance measures of the project will be documented by the program manager; currently Captain Rob Sinden. Administrative Support personnel are ready to assume responsibility of reporting requirements if necessary.

Capt. Rob Sinden
Police Body Worn Camera Project Coordinator



KEY FEATURES

- Single or two-piece, lightweight (4.6 oz.) design with multiple mounting options
- Rugged IP54 and MIL-STD-810G architecture
- 720p HD resolution
- Compatible with SafeServ™ Evidence Management Software
- Synchronized triggering with in-car video system
- Built-in GPS and Wi-Fi (offload & ad-hoc)
- LED officer information panel
- Field-serviceable battery and memory

INTRODUCING THE ARBITRATOR BODY WORN CAMERA—THE NEXT GENERATION IN CONCRETE EVIDENCE CAPTURE.

Built on Panasonic's tradition of video surveillance excellence for law enforcement, the NEW Arbitrator® Body Worn Camera takes evidence collection to the next level. Constructed with a single or two-piece design, the Arbitrator Body Worn Camera is lightweight and IP54-rated to provide officers with a better way to capture unbiased, tamper-proof video in nearly any condition.

Recording evidence in 720p HD, the Arbitrator Body Worn Camera provides the video clarity needed to accelerate convictions in court, and seamlessly integrates with Panasonic's SafeServ™ Evidence Management Software. By cultivating video evidence from the Arbitrator Body Worn Camera in unison with Arbitrator in-car video systems and Panasonic fixed-surveillance cameras, law enforcement agencies can now depend on a unified evidence management platform to preserve every link in the chain of evidence. Plus, with flexible storage options, evidence can be stored locally, through the cloud or using a hybrid of both, to help control TCO and fit into any agency's needs.

ARBITRATOR BODY WORN CAMERA

HARDWARE SPECS

COMPONENT

- Dimensions Main Controller
- Dimensions 2nd Camera
- Weight Main Controller
- Weight 2nd Camera
- Drop Test
- IP54 Rating
- Wide Angle Lens
- Memory
- Battery Life
- Optional Extended Battery
- Warranty

SPECIFICATION

3.30" H x 2.53/2.41" W x 1.02/0.83" T
 0.89" H x 0.89" V x 1.48" L
 Less than 130g
 Less than 45g

 (H:130 degrees / V:73 degrees)
 32GB
 8 Hours

 Varies

VIDEO / CAMERA / AUDIO

COMPONENT

- Video Resolution
- Video Format
- Frame Rate (FPS)
- 16:9 Aspect Ratio
- Digital Photo Resolution

- Audio Mute during Recording
- Pre-record Video
- Pre-record Audio

SPECIFICATION

720p / 360p
 Proprietary format
 30fps

 1280 x 720 pixel
 640 x 360 pixel

 (30 seconds max)
 (30 seconds max)

FEATURES

COMPONENT

- One-touch Record
- One-touch Photo
- Time/Date Stamp
- Instant Playback
- Instant File Tagging
- Password Protection
- Recharge Time
- GPS Location Tagging
- GPS Time Sync
- Time Zone
- Vibration Alert
- Docking Station

SPECIFICATION

3 Hours

 Eastern Daylight Saving Time (DST)



City of Baraboo
Body Worn Camera Initiative

Abstract

05-18-2015

The City of Baraboo has a portion of the Body Worn Camera plan all ready completed. The only hurdle to completion of all phases has been the availability of funding to support hardware (camera) and software upgrades. With the addition of the funds available via the Grant, this project could be completed earlier than originally planned. The goal of the project is to have all officers equipped with cameras by July 1, 2016.

Vendors	Product Supplied	Contact Person	
BayCom, Inc	Panasonic Arbitrator Body Worm Officer Cameras and configuration/access software.	<u>Tim Cooney</u> Regional Product Manager 2040 Radisson St. Green Bay, WI 54302 tcooney@baycominc.com 920-544-4282	
Sauk County M.I.S Division	Installation labor & troubleshooting of the Arbitrator video system & related software.	<u>David Grant</u> M.I.S. Lead Technician 515 Broadway Baraboo, WI 53913 dgrant@co.sauk.wi.us	

Project	Goal	Planned Completion Date	Actual Completion Date	Cost Estimate
PHASE 1 Includes installation/update of existing back-end software to accept new body camera video	This phase allows existing system to accept BOTH squad and body camera video uploads.	September 2015	May 2015 (partially completed)	\$7364.00
PHASE 2 Purchase and Training of 28	This phase allows the law enforcement officers to each receive a body worn	November 2015	Not yet completed	\$28,308.00 = BWC \$3920.00 = training

Panasonic Arbitrator Body Worn Camera's.	camera and receive 4 hours of training on same.			
PHASE 3 M.I.S. Tech labor to install/update all back-end server database software and complete training for any new personnel.	This final phase allows for the final update/installation of any remaining firmware or software necessary. Also any new personnel will be trained and issued body cams.	March 2016	Not yet completed	\$6408.00

2015 BUDGET AMENDMENTS
1st Quarter, 2015

BA#	Account	Account Name	Original Budget	Amount to Transfer	Added to Budget	Amended Budget
15-01	Encumbrances	Use funds from 2014 for purchases completed in 2015.				
	100-21.52200.346	Encumber - Fire uniforms with DNR grant	20,485		302	20,787
	100-52-55200-260	Encumber - Parks Pumphouse asbestos testing	17,500		1,230	18,730
	100-51-55110-270	Encumber - Library technology grant funds	48,015		1,943	49,958
	100-10-49300	Fund Balance Applied	327,571	3,475		331,046
	Appropriate fund balance for open purchase orders for equipment and services at year end.					
15-02	Police	Police Evidence and Garage Costs				
	100-20.52110-00222	Police - Electric	0	1,900		1,900
	100-20.52110-00223	Police - Heat	0	1,700		1,700
	100-11.51620-00222	Alma Waite - Electric	1,900	(1,900)		0
	100-11.51620-00223	Alma Waite - Heat	1,700	(1,700)		0
	Transfer budget for Alma Waite building costs to PD budget now that it is used exclusively by PD.					
15-03	Public Works	Purchase Salt Brine System				
	100-31.53350.00814	PW - Snow & Ice - Equipment Purchases	14,000	1,968		15,968
	100-31.53350.00361	PW - Snow & Ice - Blades & Plow Materials	12,000	(1,968)		10,032
	Transfer funds to cover the purchase.					
15-04	Police	Bar Buddies Grant				
	100.20.52110.270	PD - Police Department, Special Services	31,000.00		2,802.00	33,802.00
	100.20.43525	PD - Police Grant	6,500.00	2,802.00		9,302.00
	Appropriate grant funds for Bar Buddy services					
15-05	Fire	Reallocate budget for purchase of 10 pagers				
	100-21-52200-340	Fire - Operating	9,950	(4,045)		5,905
	100-21-55220-392	Fire - Small equipment	35,411	4,045		39,456
	Transfer funds for purchase of pagers					
15-06	Public Works	Purchase Becker property from Sauk County				
	100-31.53270-821	CSC - Land	0	2,826		2,826
	100-31.53270-920	CSC - Utility allocation	-18,024	(426)		(18,450)
	100-31-53300-290	PW-Streets-Sealcoating	9,000	(2,400)		6,600
	Transfer funds to cover the purchase					
15-07	Parks	Civic Center improvements with the remaining bond money				
	100-52-55130-814	Civic Center - Equipment	4,500	(4,500)		0
	100-52-55130-822	Civic Center - Building Improvements	4,500	(4,500)		0
	100-52-49297	Transfer f rm Park Seg	9,000		-9,000	0
	Unappropriate Park segregated funds for these projects					
15-08	Police	Service contracts for software are over budget				
	100-20-52130-250	Police R&S - Equipment maintenance	10,000	1,900		11,900
	100-20-52110-392	Police - Small equipment	29,500	(1,900)		27,600
	Transfer funds to cover overage					
	General Fund	Total Additional Appropriation		(2,723)	(2,723)	