



PLEASE TAKE NOTICE that there will be a City of Lodi Common Council meeting held on Tuesday, February 6, 2018 at 7:00 pm in the Council Room, City Hall, 130 South Main Street, Lodi, WI.

Common Council Agenda

1. Call To Order And Roll Call
2. Pledge Of Allegiance
3. Public Input
4. Business Items

4.a. Consent Agenda

- Items under the consent agenda may be acted upon by one motion. If in the judgment of any council member, a consent agenda item needs discussion, the item can be placed on the regular agenda for discussion and/or action.

4.a.1. Approve The Minutes Of The January 2, 2018 Common Council Meeting

Documents:

[1-2-18.PDF](#)

4.a.2. Location Of February 20 Council Meeting

Due to the 2018 Spring Primary, the February 20, 2018 Common Council meeting will be held at the Lodi Public Library.

4.a.3. Approve November 2017 Check Register

Documents:

[11 NOV 2017 CHECK REGISTER SUMMARY.PDF](#)

4.a.4. Approve November 2017 City Payroll

Documents:

[11 NOV 2017 CITY PAYROLL.PDF](#)

4.b. Introduction Of New Admin For Police Department

4.c. One-Sided Parking: Chief Of Police Remarks To Council

4.d. A-516 An Ordinance To Revise And Amend The City Of Lodi Code Chapter 352-3 Parking, Stopping, And Standing Regulated

Documents:

[A-516 AN ORDINANCE TO REVISE AND AMEND CHAPTER 325 PARKING, STOPPING AND STANDING REGULATED V.2.PDF](#)

4.e. A-517 An Ordinance To Revise And Amend The Code Of The City Of Lodi, Chapter 289 Thereof, Entitled Solid Waste

Documents:

[A-517 AN ORDINANCE TO REVISE AND AMEND CHAPTER 289 SOLID WASTE.PDF](#)

4.f. Resolution 18-05 Adoption Of Sewer Rates

Documents:

[RESOLUTION 18-05 ADOPTION OF SEWER RATES.PDF](#)

4.g. Resolution 18-07 Awarding The Bid For The 2018 Booster Station

Documents:

[RESOLUTION 18-07 AWARDING THE BID FOR THE 2018 BOOSTER STATION.PDF](#)
[BOOSTER STATION BID RESULTS.PDF](#)

4.h. Resolution 18-06 Supporting Creation Of A Nonpartisan Procedure For The Preparation Of Legislative And Congressional Redistricting Plans

Documents:

[RESOLUTION 18-06 SUPPORTING CREATION OF A NONPARTISAN PROCEDURE FOR THE PREPARATION OF LEGISLATIVE AND CONGRESSIONAL REDISTRICTING PLANS.PDF](#)

5. Motion To Adjourn

Agendas may change up to twenty-four hours prior to the commencement of the meeting.

Posted: _____

By: _____

City of Lodi Common Council Meeting
Minutes of January 2, 2018
(Minutes have not been approved and are subject to change or correction)

1. Call to Order and Roll Call.

Mayor Ness called the meeting to order at 7:00 p.m. in the Council Chambers at City Hall, 130 S. Main St., Lodi WI.

Council members present: Peter Tonn, Suzanne Miller, Bill Welch, Rich Stevenson and Eric Hansen. Ann Groves Lloyd arrived at 7:02 p.m. A quorum was present.

2. The Pledge of Allegiance was recited.

3. Public Input.

Rick Schoenemann requested records related to the multi-use path that is on his property and runs along Sauk Street. Schoenemann spoke about his concerns related to his perceived liability as it relates to the multi-use path.

4. Business Items.

4.a. Consent Agenda:

4.a.1. Approve the Minutes of the December 5, 2017 meeting.

4.a.2. Resolution 17-110 Approving the Relocation of the Eastern Columbia County Joint Municipal Court to the Village of Randolph.

Motion by Groves Lloyd and a second by Stevenson to approve the consent agenda. Motion passed.

4.b. Elevator Contract.

This was an FYI to the council that the elevator maintenance contract with the current vendor was reviewed by staff and renegotiated to a lower rate.

4.c. Resolution 18-01 Amending the 2018 Parks Capital Projects Budget.

Motion by Stevenson and a second by Groves Lloyd to approve Res. 18-01. Motion passed on a roll call vote of 6-0.

Funds not used in 2017 will be rolled over into the 2018 budget.

4.d. Resolution 18-02 Amending the 2017 General Fund and Pool Operations Fund Budgets.

Motion by Stevenson and a second by Groves Lloyd to approve Res. 18-02. Motion passed on a roll call vote of 6-0.

Discussion related to the pool operations fund being over budget. This was partially due to full-time city staff filling in for a part-time park staff member who was out on medical leave. The Finance Committee will work with the Parks Commission to achieve a better understanding of the pool operations in an attempt to avoid a shortfall in the future.

4.e. Resolution 18-03 Approving an Updated Position Description for the Police Department.

Motion by Groves Lloyd and a second by Welch to approve Res. 18-03. Motion passed.

The current administrative assistant is retiring on March 2. The updated position description expands on the duties of the position.

4.f. Resolution 18-04 Agreement for Jurisdictional Transfer of a Portion of Reynolds Road.

Motion by Stevenson and a second by Welch to approve Res. 18-04. Motion passed.

This is an agreement between the Town of Lodi and the City of Lodi for the jurisdictional transfer of a portion of Reynolds Road.

5. Adjourn. Motion by Groves Lloyd and second by Miller to adjourn. Adjourned at 7:25 p.m.

Minutes by Patty Spence, Clerk

Date: Thursday, November 30, 2017
 Time: 03:48PM
 User: SBLOECHL

City of Lodi
Check Register Summary - Standard

Page: 1 of 5
 Report: 03699W.rpt
 Company: 28100

Period: 11-17 As of: 11/30/2017

Check Nbr	Type	Date	Discount Taken	Amount Paid	Status	Vendor ID / Name	Description
Company:		28100					
001654	HC	11/15/2017	0.00	9.98	Outstanding	02319 Menards	02319 Supplies4SecurityCamera
001655	HC	11/15/2017	0.00	250.00	Outstanding	00509 MEUW	00509 MgmtTrngSessionCTodd
001656	HC	11/15/2017	0.00	19.98	Outstanding	02848 Northern Tool & Equip	02848 Northern Tool & Equip
001657	HC	11/15/2017	0.00	80.47	Outstanding	03025 Kalscheur Implement Co., Inc.	03025 Kalscheur Implement Co.,
001658	HC	11/15/2017	0.00	50.00	Outstanding	00192 Kwik Trip	00192 Gas New Plow Truck
001659	HC	11/15/2017	0.00	29.94	Outstanding	01102 Farm & Fleet	01102 Farm & Fleet
001660	HC	11/15/2017	0.00	25.00	Outstanding	01440 WMCA	01440 WMCA
001661	HC	11/15/2017	0.00	445.00	Outstanding	02660 Hotels	02660 Deans ApprenticeSchool
001662	HC	11/15/2017	0.00	106.82	Outstanding	02319 Menards	02319 Menards
001663	HC	11/15/2017	0.00	109.30	Outstanding	03025 Kalscheur Implement Co., Inc.	03025 Kalscheur Implement Co.,
001664	HC	11/15/2017	0.00	126.57	Outstanding	01908 Staples Advantage	01908 Staples Advantage
001665	HC	11/15/2017	0.00	64.80	Outstanding	03071 Rhode Island Novelty	03071 Jack-o-latern bracelets
001666	HC	11/15/2017	0.00	45.90	Outstanding	02602 Dollar General	02602 Dollar General
001667	HC	11/15/2017	0.00	120.00	Outstanding	00342 WWOA	00342 Dan&Chad
001668	HC	11/15/2017	0.00	323.34	Outstanding	02660 Hotels	02660 Dan&Chad WWOA conf
001669	HC	11/15/2017	0.00	1.99	Outstanding	00192 Kwik Trip	00192 Kwik Trip
001670	HC	11/15/2017	0.00	99.95	Outstanding	01105 Micron Business Products Inc	01105 Toner for M605 printer/01105 Toner for M605 printer/01105 Toner for M605 printer/01105 Toner for M605 printer
001671	HC	11/15/2017	0.00	54.18	Outstanding	02391 Amazon.com	02391 2018 calendars/02391 2018 calendars/02391 2018 calendars/02391 2018 calendars
001672	HC	11/15/2017	0.00	13.86	Outstanding	00896 Office Depot Inc	00896 Office Depot Inc/00896 Office Depot Inc/00896 Office Depot Inc/00896 Office Depot Inc
001673	HC	11/15/2017	0.00	402.85	Outstanding	01083 Hometown News Limited Prtshp	01083 Aug/01083 Sept

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001674	HC	11/15/2017	0.00	76.50	Outstanding	01285 Hometown News Limited -Library	01285 Hometown News Limited -L
001675	HC	11/15/2017	0.00	1,970.00	Outstanding	03028 Boardman & Clark	03028 August General Matters/03028 August Muni Prosecutions/03028 August Pebblestone Revis/03028 Aug IndusPropDevelAgree/03028 106 Dale Drive issue/03028 GarbageRecyleContract/03028 WIRvrBankDevel
001676	HC	11/15/2017	0.00	456.51	Outstanding	02016 GFC Leasing	02016 10/15-11/14/17/02016 10/15-11/14/17/02016 10/15-11/14/17/02016 10/15-11/14/17
001677	HC	11/15/2017	0.00	160.00	Outstanding	02390 Government FinanceOfficers Asc	02390 12/1/17-11/30/18
019803	CK	11/9/2017	0.00	68.45	Outstanding	00016 Diggers Hotline Inc.	00016 Diggers Hotline Inc.
019804	CK	11/9/2017	0.00	25,194.87	Outstanding	00084 Border States	00084 Border States/00084 Border States/00084 Border States/00084 Border States/00084 Border States/00084 Border States/00084 Border States/00084 Border States/00084 Border States/00084 Border States
019805	CK	11/9/2017	0.00	639.17	Outstanding	00088 Bushnell Ford Inc.	00088 PD 2013 Explorer
019806	CK	11/9/2017	0.00	1,275.00	Outstanding	00207 Lodi Area Fire Department	00207 Lodi Area Fire Departmen
019807	CK	11/9/2017	0.00	4,803.27	Outstanding	00235 MSA Professional Services	00235 TID 5 Amendment/00235 Zoning 9/17 to 10/28/17/00235 10/2-10/21ParkRestroomRe/00235 9/24-10/28CSA9Agreemnt/00235 TID 3 JT Board Rev Meeti/00235 TID 4 JT BoardRevMeeting/00235 TID5 JT BoardReviewMeeti
019808	CK	11/9/2017	0.00	6,814.31	Outstanding	00269 Resco	00269 Resco/00269 Resco/00269 Resco
019809	CK	11/9/2017	0.00	208.10	Outstanding	00847 Conney Safety Products	00847 Conney Safety Products
019810	CK	11/9/2017	0.00	138.99	Outstanding	00860 First Supply Madison	00860 First Supply Madison/00860 First Supply Madison
019811	CK	11/9/2017	0.00	16.00	Outstanding	00901 Northern Lake Service, Inc.	00901 Northern Lake Service, I

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019812	CK	11/9/2017	0.00	267.98	Outstanding	01114 TAS Communications	01114 TAS Communications/01114 TAS Communications/01114 TAS Communications/01114 TAS Communications/01114 TAS Communications/01114 TAS Communications/01114 TAS Communications
019813	CK	11/9/2017	0.00	493.81	Outstanding	01250 Utility Sales and Service	01250 Utility Sales and Servic
019814	CK	11/9/2017	0.00	425.82	Outstanding	01869 Cintas Corporation	01869 Cintas Corporation/01869 Cintas Corporation/01869 Cintas Corporation/01869 Cintas Corporation/01869 Cintas Corporation
019815	CK	11/9/2017	0.00	4,286.14	Outstanding	02147 Landmark Services Cooperative	02147 Landmark Services Cooper
019816	CK	11/9/2017	0.00	595.52	Outstanding	02153 WI River Bank	003268 CAFCC Flex Child Care/003268 CAFMED Flex Medical
019817	CK	11/9/2017	0.00	925.62	Outstanding	02427 InfoSend	02427 InfoSend/02427 InfoSend/02427 InfoSend/02427 InfoSend
019818	CK	11/9/2017	0.00	1,556.25	Outstanding	02469 Fenley Total Inspections LLC	02469 10/10-10/31/17
019819	CK	11/29/2017	0.00	28,807.50	Outstanding	03049 JP Morgan CHASE DTCC	03049 Pool Dec Int Pmt
019820	CK	11/30/2017	0.00	20,110.65	Outstanding	00051 WI Dept of Revenue	00051 WI Dept of Revenue/00051 WI Dept of Revenue/00051 GrossRevLicenseFee/00051 WI Dept of Revenue/00051 WI Dept of Revenue
019821	CK	11/30/2017	0.00	3,014.12	Outstanding	00059 AFLAC	003264 VLINSA Voluntary Ins. A/003268 VLINSA Voluntary Ins. A/003275 VLINSA Voluntary Ins. A/003282 VLINSA Voluntary Ins. A/003282 VLINSP Voluntary Ins. P/003275 VLINSP Voluntary Ins. P/003268 VLINSP Voluntary Ins. P/003264 VLINSP Voluntary Ins. P
019822	CK	11/30/2017	0.00	26,110.16	Outstanding	00165 Employee Trust Funds -Ins pymt	00165 Van Ness/003275 HLTADJ one time health/003275 HLTE40 Health Ins/40% E/00165 Newman/003268 HLTHEE Health Ins/Empl/003275 HLTHEE Health Ins/Empl/003268 HLTHER Health Ins/Empl
019823	CK	11/30/2017	0.00	28,284.51	Outstanding	00447 Internal Revenue Service	00447 Internal Revenue Service/00447 Internal Revenue Service/00447 Internal Revenue Service

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019824	CK	11/30/2017	0.00	16,519.45	Outstanding	01342 WI Retirement System	003262 RETEMP Retirement Emplo/003264 RETEMP Retirement Emplo/003262 RETER Retirement-Employ/003264 RETER Retirement-Employ
019825	CK	11/30/2017	0.00	4,575.00	Outstanding	01839 Great-West Retirement Services	003282 ROTH WDC ROTH IRA/003268 ROTH WDC ROTH IRA/003275 ROTH WDC ROTH IRA/01839 Deferred Comp/01839 Deferred Comp/01839 003282 ROTH WDC ROTH IRA
019826	CK	11/30/2017	0.00	5,042.94	Outstanding	02018 JP Morgan Chase Bank	02018 JP Morgan Chase Bank
019827	CK	11/30/2017	0.00	1,191.04	Outstanding	02153 WI River Bank	003275 CAFCC Flex Child Care/003282 CAFCC Flex Child Care/003275 CAFMED Flex Medical/003282 CAFMED Flex Medical
231895	CK	11/2/2017	0.00	67.25	Outstanding	00111 Columbia Cty Clerk	00111 Columbia Cty Clerk
231896	CK	11/9/2017	0.00	95.00	Outstanding	00089 Safety First	00089 calibration of gas monit
231897	CK	11/9/2017	0.00	414.94	Outstanding	00096 US Cellular	00096 US Cellular/00096 US Cellular/00096 US Cellular/00096 US Cellular/00096 US Cellular
231898	CK	11/9/2017	0.00	1,939.94	Outstanding	00125 Crescent Electric Company	00125 Crescent Electric Compan/00125 Crescent Electric Compan
231899	CK	11/9/2017	0.00	60.62	Outstanding	00190 Koltes - 923247 - City Hall	00190 Koltes - 923247 - City H
231900	CK	11/9/2017	0.00	554.95	Outstanding	00204 Koltes - 92346 - L&W	00204 Christmas Lights/00204 Koltes - 92346 - L&W
231901	CK	11/9/2017	0.00	101.99	Outstanding	00212 Lodi Shell	00212 PD oilChg 2015 F-150/00212 2011 F350 Tire Rotation
231902	CK	11/9/2017	0.00	47.98	Outstanding	00216 Koltes - 925968 - WWTP	00216 Koltes - 925968 - WWTP
231903	CK	11/9/2017	0.00	1,876.73	Outstanding	00226 Marshall-Bond Pumps Inc	00226 Marshall-Bond Pumps Inc
231904	CK	11/9/2017	0.00	24.95	Outstanding	00329 Total Water of Baraboo	00329 PD garage
231905	CK	11/9/2017	0.00	11,495.00	Outstanding	00910 Columbia Cty Solid Waste	00910 garbage/00910 recycling
231906	CK	11/9/2017	0.00	74.95	Outstanding	01305 Koltes - 924130 - Library	01305 Koltes - 924130 - Librar
231907	CK	11/9/2017	0.00	2.00	Outstanding	01311 Registration Fee Trust	01311 Registration Fee Trust

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231908	CK	11/9/2017	0.00	528.75	Outstanding	01354 Charter Communications	01354 Charter Communications/01354 Charter Communications/01354 Charter Communications/01354 Charter Communications/01354 Charter Communications/01354 Charter Communications
231909	CK	11/9/2017	0.00	495.85	Outstanding	01401 Columbia Cty Accounting	01401 Columbia Cty Accounting
231910	CK	11/9/2017	0.00	500.00	Outstanding	01413 WI SCTF	01413 WI SCTF
231911	CK	11/9/2017	0.00	800.00	Outstanding	01413 WI SCTF	01413 WI SCTF
231912	CK	11/9/2017	0.00	390.15	Outstanding	01698 Minnesota Life Insurance Co	01698 Brandner Dec Premium/003268 LIFEER Life Ins/Employe/003268 LIFEER Life Ins/Employe
231913	CK	11/9/2017	0.00	981.20	Outstanding	02304 Belco Vehicle Solutions	02304 Do Not Enter Sign/02304 SLOW&NOPARKINGsigns/02304 PD vehicle computer equi
231914	CK	11/9/2017	0.00	7,440.00	Outstanding	02791 Badger State Waste LLC	02791 Biosolids Hauling
231915	CK	11/9/2017	0.00	380.00	Outstanding	02804 Sauk Prairie Healthcare	02804 10 Hearing screenings
231916	CK	11/9/2017	0.00	285.00	Outstanding	02818 The O'Brion Agency, LLC	02818 10 cases paper/02818 10 cases paper/02818 10 cases paper/02818 10 cases paper
231917	CK	11/9/2017	0.00	10.73	Outstanding	03012 Advance Auto Parts	03012 Advance Auto Parts
231918	CK	11/9/2017	0.00	60.00	Outstanding	03074 Eagle Electric of Sauk Prairie, Inc.	03074 211017-23 Refunded
231921	CK	11/16/2017	0.00	340,401.30	Outstanding	00205 LMS Construction	00205 2017StReconstruct/00205 2017StReconstruct/00205 2017StReconstruct
231922	CK	11/16/2017	0.00	19.59	Outstanding	00476 Alliant Energy / WP&L	00476 Alliant Energy / WP&L
231923	CK	11/16/2017	0.00	1,135.95	Outstanding	02397 SEERA	02397 SEERA
231924	CK	11/16/2017	0.00	1,000.00	Outstanding	02979 RMZ Construction LLC	02979 308 Millston
231925	CK	11/16/2017	0.00	399.19	Outstanding	03035 Bar Buddies Lodi	03035 Bar Buddies Lodi
Company Total				557,991.62			

User: SBLOECHL

City of Lodi
Summary PR Check Register
 Period: 11-17 As of: 11/30/2017

02999

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
015255	11/02/2017	ANDM0	Michael K. Andrews	1,757.67	295.65	2,053.32	121.93	28.52	164.91	95.98	228.56	1,413.42
015256	11/02/2017	BARK0	Kendra L. Barman	1,717.54	0.00	1,717.54	105.72	24.72	211.07	81.99	170.51	1,123.53
015257	11/02/2017	BEND0	David P Benesh	2,116.00	0.00	2,116.00	131.19	30.68	187.05	91.20	382.17	1,293.71
015258	11/02/2017	BLOS0	Sandra J. Bloechl	2,403.40	0.00	2,403.40	139.61	32.65	287.57	113.57	465.29	1,364.71
015259	11/02/2017	BROC0	Chase R Brock	2,026.85	0.00	2,026.85	122.67	28.69	235.23	98.87	216.37	1,325.02
015260	11/02/2017	BUHK0	Kennan K Buhr	3,385.60	0.00	3,385.60	191.60	44.81	448.63	165.68	684.80	1,850.08
015261	11/02/2017	COLR0	Rebecca M. Collyard	273.63	0.00	273.63	16.97	3.97	0.00	0.00	0.00	252.69
015262	11/02/2017	DEAC0	Carl J. Deans	2,311.41	342.96	2,654.37	163.02	38.13	387.69	141.47	281.55	1,642.51
015263	11/02/2017	FRAT0	Trisha Frankland	1,870.80	0.00	1,870.80	99.59	23.29	82.37	66.30	409.96	1,189.29
015264	11/02/2017	FREC0	Craig A Freitag	2,213.61	0.00	2,213.61	132.07	30.89	308.92	109.48	237.63	1,394.62
015265	11/02/2017	GWYL0	Laurie L. Gwynne	465.92	0.00	465.92	28.89	6.76	19.00	7.71	31.68	371.88
015266	11/02/2017	HANE0	Eric C Hansen	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
015267	11/02/2017	HEIH0	Hannah E. Heider	79.52	0.00	79.52	4.93	1.15	0.00	0.00	0.00	73.44
015268	11/02/2017	HELA0	Andrew L. Hellenbrand	1,752.00	0.00	1,752.00	103.45	24.20	43.79	71.72	202.52	1,306.32
015269	11/02/2017	JOHJ0	Jeffrey D Johnson	1,925.60	0.00	1,925.60	117.29	27.43	234.20	88.49	276.46	1,181.73
015270	11/02/2017	KARJ1	Julia R. Karls	41.85	0.00	41.85	2.59	0.61	0.00	0.00	0.00	38.65
015271	11/02/2017	KLIS0	Scott A Klicko	2,728.80	0.00	2,728.80	169.19	39.57	225.62	145.59	204.11	1,944.72
015272	11/02/2017	LINJ0	James R. Lincoln	2,715.40	0.00	2,715.40	150.46	35.19	133.97	123.96	488.53	1,783.29
015273	11/02/2017	LLOA0	Ann Groves Lloyd	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
015274	11/02/2017	MARD0	Daniel G Markart	2,515.56	173.76	2,689.32	163.69	38.28	275.57	139.71	272.21	1,799.86
015275	11/02/2017	MAYL0	Lanette K. Mayberry	1,670.55	0.00	1,670.55	91.80	21.47	120.37	62.77	193.33	1,180.81
015276	11/02/2017	MILK0	Kristine Millard	1,830.43	0.00	1,830.43	106.33	24.87	184.98	71.66	425.63	1,016.96
015277	11/02/2017	MILS0	Suzanne M Miller	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
015278	11/02/2017	NESJ0	James W Ness	800.00	0.00	800.00	49.60	11.60	0.00	3.93	0.00	734.87
015279	11/02/2017	OSTJ0	Julie A. Ostrander	3,132.56	0.00	3,132.56	190.81	44.63	321.11	167.67	337.58	2,070.76
015280	11/02/2017	RICP0	Peggy V. Richards	1,153.62	0.00	1,153.62	71.52	16.73	58.67	39.49	78.45	888.76
015281	11/02/2017	SCHD2	David C. Schroeder	276.00	0.00	276.00	17.11	4.00	0.00	0.00	0.00	254.89
015282	11/02/2017	SIMB0	Benjamin Simplot	50.89	0.00	50.89	3.16	0.74	0.00	0.00	0.00	46.99
015283	11/02/2017	SKAK0	Kathy J Skarda	1,621.60	0.00	1,621.60	93.63	21.90	163.77	61.73	367.33	913.24
015284	11/02/2017	SOPK0	Kevin M Sopha	1,465.00	108.00	1,573.00	95.98	22.45	146.43	75.84	800.00	432.30
015285	11/02/2017	SPEN0	Nancy L. Spencer	565.60	0.00	565.60	35.07	8.20	19.44	8.98	38.46	455.45
015286	11/02/2017	SPEP0	Patricia L. Spence	2,089.60	0.00	2,089.60	124.39	29.09	202.14	99.67	243.02	1,391.29
015287	11/02/2017	STER0	Richard H Stevenson	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
015288	11/02/2017	STET0	Todd Stephenson	2,933.00	0.00	2,933.00	165.45	38.69	353.82	141.90	1,023.19	1,209.95
015289	11/02/2017	STOS0	Summer I. Stocks	62.78	0.00	62.78	3.89	0.91	0.00	0.00	0.00	57.98
015290	11/02/2017	SWEJ0	Jennifer A. Sweeney	2,460.44	0.00	2,460.44	147.19	34.42	147.44	87.22	738.69	1,305.48
015291	11/02/2017	TONP0	Peter E Tonn	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
015292	11/02/2017	WELW0	William E Welch	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
015293	11/02/2017	WICM0	Mark Wickham	2,337.70	154.14	2,491.84	141.89	33.18	204.03	115.61	275.72	1,721.41
015294	11/02/2017	WILC0	Carrie J. Williams	395.68	0.00	395.68	24.53	5.74	0.00	0.34	0.00	365.07
015295	11/02/2017	WOLC0	Chad A. Wolter	2,059.47	0.00	2,059.47	116.65	27.28	175.91	90.63	335.63	1,313.37

User: SBLOECHL

City of Lodi
Summary PR Check Register
 Period: 11-17 As of: 11/30/2017

02999

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
015296	11/02/2017	ZIEM0	Marlene Ziegler	673.52	0.00	673.52	31.26	7.31	8.00	12.53	215.15	399.27
015297	11/16/2017	ANDM0	Michael K. Andrews	1,752.00	0.00	1,752.00	103.25	24.15	122.79	74.86	205.87	1,221.08
015298	11/16/2017	BARK0	Kendra L. Barman	1,960.41	0.00	1,960.41	120.78	28.25	267.66	97.89	185.63	1,260.20
015299	11/16/2017	BEND0	David P Benesh	2,116.01	0.00	2,116.01	131.19	30.68	187.05	91.20	382.17	1,293.72
015300	11/16/2017	BLOS0	Sandra J. Bloechl	2,400.12	0.00	2,400.12	139.61	32.65	287.57	113.57	426.81	1,399.91
015301	11/16/2017	BROC0	Chase R Brock	2,029.34	454.14	2,483.48	150.98	35.31	341.62	128.76	247.42	1,579.39
015302	11/16/2017	BUHK0	Kennan K Buhr	3,385.60	0.00	3,385.60	191.60	44.81	448.63	165.68	646.52	1,888.36
015303	11/16/2017	COLR0	Rebecca M. Collyard	377.87	0.00	377.87	23.43	5.48	0.00	0.47	0.00	348.49
015304	11/16/2017	DEAC0	Carl J. Deans	2,286.40	257.22	2,543.62	157.70	36.88	367.71	136.08	272.97	1,572.28
015305	11/16/2017	FRAT0	Trisha Frankland	1,820.80	0.00	1,820.80	99.59	23.29	82.37	66.30	409.96	1,139.29
015306	11/16/2017	FREC0	Craig A Freitag	2,213.60	145.27	2,358.87	141.08	32.99	342.76	118.98	243.78	1,479.28
015307	11/16/2017	GWYL0	Laurie L. Gwynne	495.04	0.00	495.04	30.69	7.18	21.72	8.79	33.66	393.00
015308	11/16/2017	HEIH0	Hannah E. Heider	25.11	0.00	25.11	1.56	0.36	0.00	0.00	0.00	23.19
015309	11/16/2017	HELA0	Andrew L. Hellenbrand	1,752.00	0.00	1,752.00	103.45	24.20	43.79	71.72	202.52	1,306.32
015310	11/16/2017	JOHJ0	Jeffrey D Johnson	1,925.61	0.00	1,925.61	117.29	27.43	234.20	88.49	276.46	1,181.74
015311	11/16/2017	KARJ1	Julia R. Karls	83.70	0.00	83.70	5.19	1.21	0.00	0.00	0.00	77.30
015312	11/16/2017	KLIS0	Scott A. Klicko	2,728.80	0.00	2,728.80	169.19	39.57	225.62	145.59	185.56	1,963.27
015313	11/16/2017	LINJ0	James R. Lincoln	2,690.40	0.00	2,690.40	150.46	35.19	133.97	123.96	483.25	1,763.57
015314	11/16/2017	MARD0	Daniel G. Markart	2,490.56	260.64	2,751.20	169.07	39.54	287.71	144.79	278.12	1,831.97
015315	11/16/2017	MAYL0	Lanette K. Mayberry	1,564.00	0.00	1,564.00	91.80	21.47	120.37	62.77	189.73	1,077.86
015316	11/16/2017	MILK0	Kristine Millard	1,820.80	0.00	1,820.80	106.33	24.87	184.98	71.66	417.09	1,015.87
015317	11/16/2017	OSTJ0	Julie A. Ostrander	3,107.56	0.00	3,107.56	190.81	44.63	321.11	167.67	209.28	2,174.06
015318	11/16/2017	RICP0	Peggy V. Richards	1,164.94	0.00	1,164.94	72.23	16.89	59.73	40.23	79.22	896.64
015319	11/16/2017	SCHD2	David C. Schroeder	247.25	0.00	247.25	15.33	3.59	0.00	0.00	0.00	228.33
015320	11/16/2017	SIMB0	Benjamin Simplot	48.80	0.00	48.80	3.03	0.71	0.00	0.00	0.00	45.06
015321	11/16/2017	SKAK0	Kathy J. Skarda	1,621.60	0.00	1,621.60	93.63	21.90	163.77	61.73	346.75	933.82
015322	11/16/2017	SOPK0	Kevin M. Sopha	1,440.00	0.00	1,440.00	89.28	20.88	130.23	67.72	800.00	331.89
015323	11/16/2017	SPEN0	Nancy L. Spencer	565.60	0.00	565.60	35.07	8.20	19.44	8.98	38.46	455.45
015324	11/16/2017	SPEP0	Patricia L. Spence	2,089.60	0.00	2,089.60	124.39	29.09	202.14	99.67	225.47	1,408.84
015325	11/16/2017	STET0	Todd Stephenson	2,943.31	272.63	3,215.94	182.36	42.65	417.34	157.83	986.29	1,429.47
015326	11/16/2017	STOS0	Summer I. Stocks	66.96	0.00	66.96	4.15	0.97	0.00	0.00	0.00	61.84
015327	11/16/2017	SWEJ0	Jennifer A. Sweeney	2,434.76	0.00	2,434.76	147.19	34.42	147.44	87.22	735.69	1,282.80
015328	11/16/2017	WICM0	Mark Wickham	2,055.20	77.07	2,132.27	127.55	29.83	171.71	99.39	259.99	1,443.80
015329	11/16/2017	WILC0	Carrie J. Williams	406.55	0.00	406.55	25.21	5.90	0.00	0.77	0.00	374.67
015330	11/16/2017	WOLC0	Chad A. Wolter	2,200.47	151.02	2,351.49	135.38	31.66	218.14	111.81	347.58	1,506.92
015331	11/16/2017	ZIEM0	Marlene Ziegler	664.14	0.00	664.14	30.68	7.17	8.00	12.19	214.51	391.59
015332	11/30/2017	ANDM0	Michael K. Andrews	1,755.11	0.00	1,755.11	108.82	25.45	136.23	81.60	119.35	1,283.66
015333	11/30/2017	BARK0	Kendra L. Barman	1,957.23	0.00	1,957.23	120.58	28.20	266.92	97.68	185.41	1,258.44
015334	11/30/2017	BEND0	David P. Benesh	2,116.01	0.00	2,116.01	131.19	30.68	187.05	91.20	382.17	1,293.72
015335	11/30/2017	BLOS0	Sandra J. Bloechl	2,383.93	0.00	2,383.93	141.71	33.14	296.02	115.95	392.97	1,404.14
015336	11/30/2017	BRAB0	Blake E. Brandner	1,757.28	525.60	2,282.88	141.54	33.10	306.96	119.02	155.24	1,527.02

City of Lodi
Summary PR Check Register
 Period: 11-17 As of: 11/30/2017

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
015337	11/30/2017	BROC0	Chase R Brock	2,025.16	0.00	2,025.16	124.66	29.16	243.30	101.14	182.41	1,344.49
015338	11/30/2017	BUHK0	Kennan K Buhr	3,385.60	0.00	3,385.60	203.95	47.70	498.41	178.16	447.39	2,009.99
015339	11/30/2017	COLR0	Rebecca M. Collyard	338.78	0.00	338.78	21.00	4.91	0.00	0.00	0.00	312.87
015340	11/30/2017	DEAC0	Carl J. Deans	2,286.40	257.22	2,543.62	157.70	36.88	367.71	136.08	272.97	1,572.28
015341	11/30/2017	FRAT0	Trisha Frankland	1,820.80	0.00	1,820.80	104.96	24.55	95.38	72.83	323.23	1,199.85
015342	11/30/2017	FREC0	Craig A Freitag	2,213.60	809.35	3,022.95	187.42	43.83	518.34	165.32	205.56	1,902.48
015343	11/30/2017	GWYLO	Laurie L. Gwynne	495.04	0.00	495.04	30.69	7.18	21.72	8.79	33.66	393.00
015344	11/30/2017	HEIH0	Hannah E. Heider	64.87	0.00	64.87	4.02	0.94	0.00	0.00	0.00	59.91
015345	11/30/2017	HELA0	Andrew L Hellenbrand	1,752.00	0.00	1,752.00	108.62	25.40	52.13	78.00	119.14	1,368.71
015346	11/30/2017	JOHJ0	Jeffrey D Johnson	1,925.60	0.00	1,925.60	119.39	27.92	242.66	90.86	242.62	1,202.15
015347	11/30/2017	KARJ1	Julia R. Karls	41.85	0.00	41.85	2.59	0.61	0.00	0.00	0.00	38.65
015348	11/30/2017	KLIS0	Scott A Klicko	2,728.80	0.00	2,728.80	169.19	39.57	225.62	145.59	185.56	1,963.27
015349	11/30/2017	LINJ0	James R. Lincoln	2,690.40	353.12	3,043.52	177.52	41.52	195.85	150.99	423.88	2,053.76
015350	11/30/2017	MARD0	Daniel G Markart	2,490.56	318.56	2,809.12	172.66	40.38	295.81	148.17	282.06	1,870.04
015351	11/30/2017	MAYLO	Lanette K. Mayberry	1,564.00	0.00	1,564.00	96.97	22.68	132.88	69.04	106.35	1,136.08
015352	11/30/2017	MILK0	Kristine Millard	1,820.80	0.00	1,820.80	110.42	25.82	194.88	76.30	351.10	1,062.28
015353	11/30/2017	OSTJ0	Julie A. Ostrander	3,077.61	0.00	3,077.61	190.81	44.63	321.12	167.67	209.28	2,144.10
015354	11/30/2017	RICP0	Peggy V. Richards	1,155.91	0.00	1,155.91	71.67	16.76	58.89	39.64	78.60	890.35
015355	11/30/2017	SCHD2	David C. Schroeder	218.50	0.00	218.50	13.55	3.17	0.00	0.00	0.00	201.78
015356	11/30/2017	SKAK0	Kathy J Skarda	1,621.60	0.00	1,621.60	98.79	23.11	176.28	67.59	263.37	992.46
015357	11/30/2017	SOPK0	Kevin M Sopha	805.50	0.00	805.50	49.94	11.68	47.28	21.64	0.00	674.96
015358	11/30/2017	SPEN0	Nancy L. Spencer	565.60	0.00	565.60	35.07	8.20	19.44	8.98	38.46	455.45
015359	11/30/2017	SPEP0	Patricia L. Spence	2,145.99	0.00	2,145.99	129.56	30.30	222.98	105.52	142.09	1,515.54
015360	11/30/2017	STET0	Todd Stephenson	2,908.00	218.10	3,126.10	184.35	43.11	426.32	160.08	395.85	1,916.39
015361	11/30/2017	STOS0	Summer I. Stocks	79.52	0.00	79.52	4.93	1.15	0.00	0.00	0.00	73.44
015362	11/30/2017	SWEJ0	Jennifer A. Sweeney	2,404.80	0.00	2,404.80	147.19	34.42	147.44	87.22	735.69	1,252.84
015363	11/30/2017	WICM0	Mark Wickham	2,209.34	154.14	2,363.48	141.89	33.18	204.03	115.61	275.72	1,593.05
015364	11/30/2017	WILC0	Carrie J. Williams	528.53	0.00	528.53	32.77	7.66	0.00	5.65	0.00	482.45
015365	11/30/2017	WOLC0	Chad A. Wolter	2,164.62	151.02	2,315.64	140.55	32.87	230.65	118.08	264.20	1,529.29
015366	11/30/2017	ZIEM0	Marlene Ziegler	651.42	0.00	651.42	39.54	9.25	8.00	17.94	58.01	518.68
231919	11/16/2017	GWYLO	Laurie L. Gwynne	108.28	0.00	108.28	6.71	1.57	0.00	0.00	0.00	100.00
231920	11/16/2017	RICP0	Peggy V. Richards	54.14	0.00	54.14	3.35	0.79	0.00	0.00	0.00	50.00
231926	11/30/2017	BROC0	Chase R Brock	53.22	0.00	53.22	3.30	0.77	0.00	(0.85)	0.00	50.00
231927	11/30/2017	KLIS0	Scott A Klicko	51.40	0.00	51.40	3.19	0.75	0.00	(2.54)	0.00	50.00
				174,472.31	5,479.61	179,951.92	10,762.81	2,517.14	17,051.57	8,047.41	25,827.63	115,745.36

ORDINANCE A-516

**AN ORDINANCE TO REVISE AND AMEND THE CITY OF LODI CODE
CHAPTER 325-3 PARKING, STOPPING AND STANDING REGULATED**

The Common Council of the City of Lodi, Columbia County, State of Wisconsin, do ordain the addition of the following language to Chapter 325-3:

Section 1. The Code of the City of Lodi Chapter 325-3 is hereby amended to revise Section 325-3 B to add a section following Section 325-3 B (8), to be known as Section 325-3 B (9), as follows:

§ 325-3 B (9) One-sided parking. The following restrictions shall apply in the City of Lodi.

- (a) There shall be no parking at any time on the north side of Davis Street.
- (b) There shall be no parking at any time on the west side of Downey Street.
- (c) There shall be no parking at any time on the west side of Gay Street.
- (d) There shall be no parking at any time on the east side of Hill Street.
- (e) There shall be no parking at any time on the east side of Parr Street.
- (f) There shall be no parking at any time on the east side of Ryan Street.

Section 2. This Ordinance shall become effective the day after publication.

Adopted by the Common Council of the City of Lodi, Wisconsin on this 6th day of February, 2018 on a roll call vote:

James W. Ness, Mayor

Attest:

Attest: Patricia Spence, Clerk

ORDINANCE A-517

AN ORDINANCE TO REVISE AND AMEND THE CODE OF THE CITY OF LODI, CHAPTER 289 THEREOF, ENTITLED SOLID WASTE

The Common Council of the City of Lodi, Columbia County, Wisconsin, do ordain the addition and revision of the following language to Chapter 289.

Section 1. Section 289-1 is hereby amended as follows:

Section 289-1 Definitions.

RECYCLABLE MATERIAL

Solid waste which is aluminum, cardboard, plastics, glass, paper and tin, subject in each case to the contractor and State of Wisconsin published guidelines as to the types of each material that can be recycled.

Section 2. Section 289-2 is hereby revised and amended as follows:

Section 289-2 Properties served by City collection services.

Solid waste and recyclables shall be picked up by the City at single-family residences, residential duplexes, apartment buildings of five units or fewer, as well as ~~and~~ businesses which put out no more than three or fewer City of Lodi authorized bags of one 95-gallon cart of solid waste per week. The owners of all other properties shall make their own arrangements for proper disposal of solid waste. The provisions of §§ ~~289-4, and 289-5, and 289-6~~ of this chapter shall apply to properties served by City collection services. The remaining provisions of this chapter shall apply to all persons. Services which are to be performed by the City under this chapter may be performed either directly by the City or by an independent contractor retained by the City.

Section 3. Section 289-4 is hereby revised and amended as follows:

Section 289-4 Disposal of recyclable material.

All recyclable material shall be separated from other solid waste and placed in an authorized recycling cart containers purchased provided from by the City. Said ~~containers carts~~ shall be placed at the curb or other location designated by the Director of Public Works for pickup, ~~along with any other solid waste authorized to be so placed for pickup,~~ by 7:00 a.m. on the designated pickup day. ~~The City may refuse to pick up solid waste material at any property if an approved container containing recyclable material is not present with the other solid waste items to be picked up.~~

Section 4. Section 289-5B and Section 289-5C are hereby revised and amended as follows:

Section 289-5 Disposal of nonrecyclable material.

B. All nonrecyclable material not referred to in Subsection A of this section shall be placed in an authorized refuse bag cart authorized provided by the City of Lodi. All refuse ~~bags carts~~ placed for disposal shall be placed at the curb or other location designated by the Director of Public Works for pick up, by 7:00 a.m. securely tied shut. Only authorized bags will be picked up. Authorized bags will be made available for purchase from the City at a price to be established by the Common Council by resolution.

C. Nonrecyclable material not referred to in Subsection A of this section which cannot be put placed in an authorized City of Lodi ~~trash bag cart~~ shall be the property owner's responsibility to dispose of.

Section 5. Section 289-6 is hereby renumbered as 289-7, and Section 289-7 is hereby renumbered as 289-8 in order to add a new Section 289-6 entitled Refuse and recycling carts.

Section **289-6 Refuse and recycling carts.**

- A. Carts for refuse and recycling shall be placed within three feet of the street curb with the lid opening facing the street. An area of three feet on each side and in between each cart shall be maintained to facilitate the automatic collection process. A smaller area may be authorized by the Director of Public Works on a case-by-case basis. Carts shall not be placed on top of snow banks, within the street or gutter, on a sidewalk, or on a bike path. Property owners are responsible for storing carts on their private property. Storage of carts is not permitted in the front of properties if unscreened. Carts must be removed from the street curb within 24 hours of collection.
- B. Carts shall remain the property of the City or the contractor providing collection services for the City. Carts shall not be the property of the owner or occupant of the single-family residences, residential duplexes, apartment buildings of five units or fewer, and businesses. Carts shall remain with the properties served regardless of any changes in ownership or occupancy.
- C. Property owners are liable for all missing carts and all damaged carts, excluding normal wear and tear. The charge for missing carts and damaged carts shall be spread in the tax roll as a special tax to be collected in the same manner as other taxes. Property owners are not liable for all damage related to normal wear and tear, inclusive but not limited to broken or cracked carts, lids, and wheels. The City or the contractor shall be responsible for replacement of carts damaged by normal wear and tear.

§ 289-~~67~~ **Unauthorized disposal.**

- A. No person shall throw or deposit any solid waste on the private property of another person within the City of Lodi except as authorized by the person owning the private property.
- B. No person shall throw or deposit any solid waste on public property within the City of Lodi except as authorized by the municipality owning the public property.
- C. Presence in solid waste of correspondence, bills, or other written material addressed to a person shall be prima facie evidence that the person to whom said items were addressed deposited said solid waste in the location where it was found.

§ 289-~~78~~ **Violations and penalties.**

The penalty for violation of any provision of this chapter shall be as provided in Chapter 1, § 1-3 of this Code.

Section 6. Effective Date. This Ordinance shall be effective the day after publication

Adopted by the Common Council of the City of Lodi, Wisconsin on this 6th day of February, 2018 on a roll call vote:

James W. Ness, Mayor

Attest: _____
Patricia Spence, Clerk

RESOLUTION 18-05
Approving Adoption of Sewer Rates

WHEREAS Section 8.021 of the City of Lodi Ordinance allows for the user charge rates to be adopted by City Resolution; and

WHEREAS the sewer rates were last increased in 2016 based on a User Rate Study conducted by Ehlers; and

WHEREAS the User Rate Study includes periodic rate increases to maintain the cost of service; and

WHEREAS the rate increase recommended by Ehlers for the year 2018 is 3.00%.

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Lodi, approves the following sewer rates:

Category A – Normal Domestic Sewage

Fixed Rate (per month)	\$15.08 per month
Volume Rate (per 1,000 gallons)	\$ 9.68 per 1,000 gallons

Category B – High Strength Wastewater

Unit Charges	
BOD	\$.33 per lb
SS	\$.39 per lb
TKN	\$.72 per lb
Phosphorus	\$11.76 per lb

Category C – Septage and Holding Tank Waste

Septage Waste	\$87.20 per 1,000 gallons
Holding Tank Waste	\$25.49 per 1,000 gallons
Administrative Charge	\$23.79 per Load

BE IT FURTHER RESOLVED that the user charge rates for on-site waste disposal at the Lodi Wastewater Treatment Plant, as provided for by Section 272-13 of the City of Lodi Ordinance shall be the charges set forth above for “Category C”; and

BE IT FURTHER RESOLVED that the rates shall be effective March 1, 2018 for all sewer services and on-site waste disposal.

Adopted this 6th day of February, 2018 by the Common Council of the City of Lodi, Wisconsin.

James W. Ness, Mayor

Attest: _____
Patty Spence, City Clerk

RESOLUTION 18-07

A Resolution Awarding the Bid for 2018 Booster Station Project

WHEREAS, the City of Lodi solicited bids for constructing the Booster Station for the Reynolds Road Improvement Project; and

WHEREAS, City Engineer (MSA Professional Services, Inc.) has determined that there is a responsible bidder.

NOW THEREFORE BE IT RESOLVED that Staab Construction Inc. is the responsible bidder for MSA Project #5477626 and the bid is accepted and contract awarded, base bid amount \$1,243,000.

Adopted by the Common Council of the City of Lodi, Wisconsin on this 6st day of February, 2018 on a roll call vote: Miller-____, Groves Lloyd-____, Stevenson-____, Hansen-____, Tonn-____, Welch ____.

James W. Ness, Mayor

Attest: _____
Patricia Spence, City Clerk

Lodi Booster Station (#5477626)
 Owner: City of Lodi
 Solicitor: MSA Professional Services, Inc.
 02/01/2018 02:00 PM CST

Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Staab Construction Corporation		August Winter & Sons, Inc	
						Unit Price	Extension	Unit Price	Extension
BASE BID							\$1,215,500.00		\$1,359,100.00
	1	1	Mobilization, Bonds, Insurance	L.S.	1	\$40,000.00	\$40,000.00	\$75,000.00	\$75,000.00
	2	2	Booster Station, Complete	L.S.	1	\$794,735.00	\$794,735.00	\$914,365.00	\$914,365.00
	3	3	Emergency Engine Generator	L.S.	1	\$135,000.00	\$135,000.00	\$129,500.00	\$129,500.00
	4	4	System Integration (value provided in Column B of Schedule of Equipment Suppliers for Section 26 90 00)	L.S.	1	\$224,000.00	\$224,000.00	\$224,500.00	\$224,500.00
	5	5	Excavation Below Subgrade	CY	15	\$31.00	\$465.00	\$27.00	\$405.00
	6	6	1 1/4 inch Dense Aggregate Base	Ton	175	\$28.00	\$4,900.00	\$22.00	\$3,850.00
	7	7	2 1/2 inch Asphaltic Concrete Pavement	SY	410	\$40.00	\$16,400.00	\$28.00	\$11,480.00
ALLOWANCES							\$27,500.00		\$27,500.00
	8	8	Electric Utility Allowance for Relocation	L.S.	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	9	9	Electric Utility Allowance for New Service	L.S.	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	10	10	Natural Gas Utility Allowance	L.S.	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	11	11	SCADA Allowance for Software Update	L.S.	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
	12	12	Contingency Allowance	L.S.	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Base Bid Total:							\$1,243,000.00		\$1,386,600.00

ENGINEERS ESTIMATE: \$1,292,000 (BASED ON FINAL PLANS)

DRAW SCHEDULE ESTIMATE:

MAY \$372,900
 JUNE \$372,900
 JULY \$30,750
 AUGUST \$124,300
 SEPT. \$62,150

RESOLUTION 18-06

Resolution Supporting Creation of a Nonpartisan Procedure for the Preparation of Legislative and Congressional Redistricting Plans

WHEREAS, pursuant to Article VI, Section 3 of the Wisconsin Constitution, the Wisconsin Legislature is directed to redistrict State legislative districts “according to the number of inhabitants” at its next session following the decennial Federal census. The Legislature also reapportions congressional districts at the same interval pursuant to Federal law; and,

WHEREAS, because State and Federal legislative redistricting is controlled by the majority party at the time of the redistricting, legislative and congressional plans in Wisconsin have been subject to partisan influence that puts the desires of politicians ahead of the electoral prerogative of the people. Redistricting to achieve partisan gains is improper, whether it is done by Republicans or Democrats; and,

WHEREAS, a panel of Federal District Court Judges ruled that the redistricting done in Wisconsin in 2011 was unconstitutional. Legal fees in defense of the 2011 redistricting have already cost taxpayers in excess of \$2.1 million with the litigation still ongoing; and,

WHEREAS, the State and Congressional districts belong to the citizens of Wisconsin and not to any legislator, interest group or political party, the redistricting process should not be a tool used by those in power to protect and bolster their power, but should be designed with the best interest of Wisconsin’s democracy and its citizens; and,

WHEREAS, Wisconsin’s historical practice of redistricting by the majority party in each legislative chamber is an outdated practice that stifles political competition, discourages compromise, ensures continued control by the party in power, and lacks the transparency necessary to reinforce citizens’ faith in the democratic process; and,

WHEREAS, there is a critical need at this time to restore trust, compromise and fair competition in Wisconsin politics.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Lodi hereby urges the State Legislature, before the start of the next redistricting process following the 2020 Federal census, to pass legislation that creates a fair, nonpartisan procedure for the preparation of legislative and congressional redistricting plans that promotes more accountability and transparency, prohibits the consideration of voting patterns, party information and incumbents’ residence information or demographic information in drawing the maps, except as necessary to ensure minority participation as required by the U.S. Constitution; and,

BE IT FURTHER RESOLVED, that the Common Council of the City of Lodi advocates for an amendment to the Wisconsin Constitution giving the responsibility of legislative redistricting to a nonpartisan commission; and,

BE IT FURTHER RESOLVED, that the City of Lodi Clerk is hereby directed to forward a copy of this Resolution to Governor Scott Walker, all State Representatives and State Senators who represent Columbia County, the Wisconsin Counties Association, the Wisconsin Towns Association, and the Wisconsin League of Municipalities.

Adopted this 6th day of February, 2018 by the Common Council of the City of Lodi, Wisconsin.

James W. Ness, Mayor

Attest: _____
Patty Spence, City Clerk