



PLEASE TAKE NOTICE that there will be a City of Lodi Finance & Human Resources Committee meeting held on Tuesday, February 19, 2019 at 5:00 pm in the Council Room, City Hall, 130 South Main Street, Lodi, WI 53555.

**Finance & Human Resources Committee Agenda**

1. Call to Order
2. Public Input
3. Minutes of January 15, 2019

Documents:

[01152019 F AND HR MINUTES.PDF](#)

4. January 2019 Payroll

Documents:

[1 JAN 2019 CITY PAYROLL.PDF](#)

5. January 2019 Accounts Payable

Documents:

[1 JANUARY 2019 CHECK REGISTER.PDF](#)

6. February 2019 Aged Accounts Receivable Report

Documents:

[2 FEBRUARY 2019 AGED AR.PDF](#)

7. WI DSPS Application for Inspection Agency Registration

*Building Inspector, Mike Fenley, is required to be registered with the state and is; however, a new requirement from the state is that municipalities wishing to exercise jurisdiction over commercial electrical wiring must now register as an electrical inspection agency. The application and fee is due by March 1st and has a 4-year renewable term.*

Documents:

[COMPLETED APPLICATION FOR INSPECTION AGENCY REGISTRATION 022019.PDF](#)

8. Discussion on Policy/Process for Billing of Collaborative Projects
9. Date and Time of Next Meeting
10. Adjourn

Posted: \_\_\_\_\_  
By: \_\_\_\_\_

Notice is hereby given that a majority of the City of Lodi Common Council will be present at a meeting of the Finance and Human Resources Committee to gather information about subjects over which they have decision making responsibility. This constitutes a meeting of the city council pursuant to State ex rel. Badke v. Greendale Village Bd., 173 Wis.2d 553, 494 N.W.2d 408 (1993), and must be noticed as such although the City of Lodi Common Council will not take any formal action at this meeting.



City of Lodi Finance & Human Resources Committee Meeting  
Minutes of January 15, 2019

**1. Call to Order**

The Finance & Human Resources Committee meeting was called to order by Alder Stevenson at 5:03 p.m.

Committee Members present: Rich Stevenson, Peter Tonn, Ann Groves Lloyd, Paegge Heckel and Suzanne Miller

Absent: Eric Hansen

Staff present: Sandy Bloechl, Dawn Collins, Kennan Buhr and Julie Ostrander

Others present: Mayor Ness

**2. Public Input:** None

**3. Minutes of December 18, 2018**

Motion by Heckel, second by Groves Lloyd to approve the minutes from the December 18, 2018 Finance & Human Resources Committee meeting. Motion carried.

**4. December 2018 Payroll**

Motion by Heckel, second by Groves Lloyd to approve December 2018 City Payroll and to send to council. Motion carried.

**5. December 2018 Accounts Payable**

Motion by Heckel second by Groves Lloyd to approve December 2018 City Accounts Payable and to send to council. Motion carried. Tonn was concerned of why the city is paying the full LMS bill and then billing out portions that we have to wait to be paid. It is suggested that a policy be put in place on how this process should be done in the future. Bring back as an agenda item.

**6. January 2019 Aged Accounts Receivable Report**

Webers Bakery paid in full using the State Debt Collection program. Also received another payment from Scenic Valley Driving through the SDC program.

**7. Approve Pay Increase for Street Supervisor Position**

Motion by Groves Lloyd second by Heckel to approve Pay Increase for Street Supervisor Position to send to council. Motion carried.

**8. Date and Time of Next Meeting**

Tuesday, February 19<sup>th</sup> at 5:00 p.m.

**9. Adjourn**

Motion by Groves Lloyd, second by Heckel to adjourn. Motion carried. The meeting adjourned at 5:29p.m.

These minutes have not been approved and are subject to change or correction.

**City of Lodi**  
**Summary PR Check Register**  
 Period: 01-19 As of: 2/13/2019

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
016610	01/10/2019	ANDM0	Michael K. Andrews	1,518.39	1,301.48	2,819.87	158.54	37.08	195.02	136.11	499.43	1,793.69
016611	01/10/2019	BEND0	David P Benesh	2,301.60	550.40	2,852.00	162.21	37.94	205.72	125.59	561.07	1,759.47
016612	01/10/2019	BLOS0	Sandra J. Bloechl	2,499.39	0.00	2,499.39	148.28	34.68	261.92	125.66	388.69	1,540.16
016613	01/10/2019	BROB0	Bobbi J. Brown	1,232.57	974.82	2,207.39	128.78	30.12	161.65	104.23	344.43	1,438.18
016614	01/10/2019	BUHK0	Kennan K Buhr	3,623.20	0.00	3,623.20	203.71	47.64	405.18	177.27	638.37	2,151.03
016615	01/10/2019	BURJ0	Jodi L. Burgess	437.29	0.00	437.29	27.11	6.34	0.00	5.38	0.00	398.46
016616	01/10/2019	COLD0	Dawn A. Collins	2,419.20	0.00	2,419.20	145.24	33.97	153.08	121.47	244.89	1,720.55
016617	01/10/2019	COLR0	Rebecca M. Collyard	528.29	0.00	528.29	31.77	7.43	0.00	5.85	25.86	457.38
016618	01/10/2019	DEAC0	Carl J. Deans	3,023.41	434.76	3,458.17	205.89	48.15	431.69	175.54	442.57	2,154.33
016619	01/10/2019	FRAT0	Trisha Frankland	1,144.00	0.00	1,144.00	68.52	16.03	20.39	32.88	184.78	821.40
016620	01/10/2019	FREC0	Craig A Freitag	2,419.20	0.00	2,419.20	143.82	33.64	281.79	121.51	297.10	1,541.34
016621	01/10/2019	FRIM0	Mary A. Friesen	540.00	0.00	540.00	33.48	7.83	39.80	12.78	0.00	446.11
016622	01/10/2019	HANE0	Eric C Hansen	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016623	01/10/2019	HARC0	Caleb H Hartmann	1,454.08	1,232.18	2,686.26	166.55	38.95	359.53	145.70	226.12	1,749.41
016624	01/10/2019	HECP0	Paeye L Heckel	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016625	01/10/2019	HEIH0	Hannah E. Heider	29.75	0.00	29.75	1.84	0.43	0.00	0.00	0.00	27.48
016626	01/10/2019	HELA0	Andrew L Hellenbrand	1,982.40	429.42	2,411.82	134.82	31.53	75.79	106.93	294.38	1,768.37
016627	01/10/2019	JOHJ0	Jeffrey D Johnson	2,220.80	503.69	2,724.49	160.20	37.47	320.21	133.77	330.46	1,742.38
016628	01/10/2019	KARJ1	Julia R. Karls	92.14	0.00	92.14	5.71	1.34	0.00	0.00	0.00	85.09
016629	01/10/2019	KLIS0	Scott A Klicko	2,964.00	0.00	2,964.00	183.77	42.98	203.63	159.17	223.05	2,151.40
016630	01/10/2019	LINJ0	James R. Lincoln	3,144.20	113.22	3,257.42	183.06	42.81	162.32	156.15	644.20	2,068.88
016631	01/10/2019	LLOA0	Ann Groves Lloyd	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016632	01/10/2019	MARD0	Daniel G Markart	2,920.49	439.74	3,360.23	199.08	46.56	283.59	173.10	310.60	2,347.30
016633	01/10/2019	MAYL0	Lanette K. Mayberry	1,627.20	0.00	1,627.20	94.82	22.17	100.76	66.05	213.98	1,129.42
016634	01/10/2019	MILK0	Kristine Millard	2,600.00	0.00	2,600.00	159.33	37.26	324.56	145.16	292.04	1,641.65
016635	01/10/2019	MILS0	Suzanne M Miller	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016636	01/10/2019	NESJ0	James W Ness	800.00	0.00	800.00	49.60	11.60	0.00	3.93	0.00	734.87
016637	01/10/2019	OSTJ0	Julie A. Ostrander	3,227.41	0.00	3,227.41	188.71	44.13	247.18	163.36	531.14	2,052.89
016638	01/10/2019	RANM0	Melissa R. Randall-O'Neil	1,590.40	0.00	1,590.40	96.66	22.61	85.25	67.63	140.26	1,177.99
016639	01/10/2019	RICP0	Peggy V. Richards	1,357.10	0.00	1,357.10	84.14	19.68	64.93	53.68	92.46	1,042.21
016640	01/10/2019	SCHD2	David C. Schroeder	208.00	0.00	208.00	12.90	3.02	20.00	0.00	0.00	172.08
016641	01/10/2019	SIMB0	Benjamin Simplot	12.75	0.00	12.75	0.79	0.19	0.00	0.00	0.00	11.77
016642	01/10/2019	STER0	Richard H Stevenson	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016643	01/10/2019	STET0	Todd Stephenson	3,389.00	0.00	3,389.00	197.15	46.11	387.92	172.35	893.52	1,691.95
016644	01/10/2019	STOS0	Summer I. Stocks	51.00	0.00	51.00	3.16	0.74	0.00	0.00	0.00	47.10
016645	01/10/2019	SWEJ0	Jennifer A. Sweeney	2,502.40	0.00	2,502.40	154.30	36.09	148.71	96.12	729.41	1,337.77
016646	01/10/2019	TONP0	Peter E Tonn	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016647	01/10/2019	TREM0	Michael R. Trevarthen	1,444.89	762.78	2,207.67	133.04	31.12	212.07	109.75	255.07	1,466.62
016648	01/10/2019	WICM0	Mark Wickham	2,381.00	0.00	2,381.00	130.30	30.47	140.02	101.97	349.43	1,628.81
016649	01/10/2019	WOLC0	Chad A. Wolter	2,330.60	385.98	2,716.58	145.73	34.08	191.51	122.95	506.37	1,715.94
016650	01/10/2019	ZIMJ0	John H. Zimm	299.00	0.00	299.00	18.54	4.34	0.00	0.00	0.00	276.12

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Check Nmbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
016651	01/24/2019	ANDM0	Michael K. Andrews	1,983.20	0.00	1,983.20	106.66	24.95	0.00	70.58	392.73	1,388.28
016652	01/24/2019	BEND0	David P Benesh	2,401.10	85.95	2,487.05	145.79	34.10	176.83	107.48	536.84	1,486.01
016653	01/24/2019	BLOS0	Sandra J. Bloechl	2,474.40	0.00	2,474.40	148.28	34.68	263.52	126.18	338.31	1,563.43
016654	01/24/2019	BROB0	Bobbi J. Brown	1,970.42	748.11	2,718.53	161.45	37.76	221.74	140.78	292.49	1,864.31
016655	01/24/2019	BUHK0	Kennan K Buhr	3,523.20	0.00	3,523.20	203.71	47.64	407.35	177.89	589.37	2,097.24
016656	01/24/2019	BURJ0	Jodi L. Burgess	627.90	0.00	627.90	38.93	9.10	17.41	13.01	0.00	549.45
016657	01/24/2019	COLD0	Dawn A. Collins	2,419.20	0.00	2,419.20	145.24	33.97	153.93	122.01	235.14	1,728.91
016658	01/24/2019	COLR0	Rebecca M. Collyard	764.51	0.00	764.51	47.40	11.09	0.00	16.71	10.00	679.31
016659	01/24/2019	DEAC0	Carl J. Deans	2,898.41	67.93	2,966.34	183.14	42.83	358.14	154.58	406.72	1,820.93
016660	01/24/2019	FREC0	Craig A Freitag	2,419.20	0.00	2,419.20	143.82	33.64	284.02	122.22	282.99	1,552.51
016661	01/24/2019	FRIM0	Mary A. Friesen	1,800.00	0.00	1,800.00	111.60	26.10	204.56	96.86	0.00	1,360.88
016662	01/24/2019	GWYL0	Laurie L. Gwynne	120.26	0.00	120.26	7.46	1.74	0.00	0.00	0.00	111.06
016663	01/24/2019	HARC0	Caleb H Hartmann	1,887.79	0.00	1,887.79	117.04	27.37	196.67	94.34	123.65	1,328.72
016664	01/24/2019	HEIH0	Hannah E. Heider	34.00	0.00	34.00	2.11	0.49	0.00	0.00	0.00	31.40
016665	01/24/2019	HELA0	Andrew L Hellenbrand	1,882.40	70.59	1,952.99	112.57	26.33	42.63	82.13	265.20	1,424.13
016666	01/24/2019	JOHJ0	Jeffrey D Johnson	2,120.80	79.53	2,200.33	133.91	31.32	234.40	106.38	296.35	1,397.97
016667	01/24/2019	KARJ1	Julia R. Karls	29.07	0.00	29.07	1.80	0.42	0.00	0.00	0.00	26.85
016668	01/24/2019	KLIS0	Scott A Klicko	2,964.00	0.00	2,964.00	183.77	42.98	204.84	159.80	194.14	2,178.47
016669	01/24/2019	LINJ0	James R. Lincoln	3,019.20	0.00	3,019.20	176.04	41.17	150.69	150.07	622.31	1,878.92
016670	01/24/2019	MARD0	Daniel G Markart	2,512.80	0.00	2,512.80	154.29	36.08	203.49	130.46	255.63	1,732.85
016671	01/24/2019	MAYL0	Lanette K. Mayberry	1,627.20	0.00	1,627.20	94.82	22.17	101.34	66.42	204.49	1,137.96
016672	01/24/2019	OSTJ0	Julie A. Ostrander	3,202.40	0.00	3,202.40	188.71	44.13	248.31	163.95	393.42	2,163.88
016673	01/24/2019	RANM0	Melissa R. Randall-O'Neil	1,590.40	0.00	1,590.40	96.66	22.61	85.81	67.98	135.58	1,181.76
016674	01/24/2019	RICP0	Peggy V. Richards	1,241.74	0.00	1,241.74	76.99	18.01	54.50	45.83	81.33	965.08
016675	01/24/2019	SCHD2	David C. Schroeder	299.00	0.00	299.00	18.54	4.34	20.00	0.00	0.00	256.12
016676	01/24/2019	SIMB0	Benjamin Simplot	75.82	0.00	75.82	4.70	1.10	0.00	0.00	0.00	70.02
016677	01/24/2019	STET0	Todd Stephenson	3,264.00	0.00	3,264.00	197.15	46.11	390.03	172.95	828.48	1,629.28
016678	01/24/2019	STOS0	Summer I. Stocks	76.50	0.00	76.50	4.74	1.11	0.00	0.00	0.00	70.65
016679	01/24/2019	SWEJ0	Jennifer A. Sweeney	2,502.40	0.00	2,502.40	155.15	36.28	151.23	97.70	705.31	1,356.73
016680	01/24/2019	TREM0	Michael R. Trevarthen	1,891.24	316.85	2,208.09	133.49	31.22	214.88	110.65	199.63	1,518.22
016681	01/24/2019	WICM0	Mark Wickham	2,425.20	169.20	2,594.40	151.28	35.38	178.84	126.31	364.36	1,738.23
016682	01/24/2019	WOLC0	Chad A. Wolter	2,371.02	330.85	2,701.87	152.57	35.68	204.68	131.21	494.51	1,683.22
016683	01/24/2019	ZIMJ0	John H. Zimm	433.55	0.00	433.55	26.88	6.29	0.00	5.23	0.00	395.15
				<b>120,367.48</b>	<b>8,997.48</b>	<b>129,364.96</b>	<b>7,662.64</b>	<b>1,792.12</b>	<b>10,254.06</b>	<b>5,981.75</b>	<b>17,908.66</b>	<b>85,765.73</b>

Date: Wednesday, February 13, 2019  
 Time: 01:20PM  
 User: SBLOECHL

**City of Lodi**  
**Check Register Summary - Standard**

Page: 1 of 8  
 Report: 03699W.rpt  
 Company: 28100

Period: 01-19 As of: 2/13/2019

Check Nbr	Type	Date	Discount Taken	Amount Paid	Status	Vendor ID / Name	Description
<b>Company: 28100</b>							
001991	HC	1/30/2019	0.00	35.00	Cleared	02176 Northland Door Systems, Inc	02176 Northland Door Systems,
001992	HC	1/30/2019	0.00	413.58	Cleared	02499 Lakeside International, LLC	02499 Lakeside International,
001993	HC	1/30/2019	0.00	65.00	Cleared	01175 WI Municipal Clerks Asc	01175 member dues
001994	HC	1/30/2019	0.00	21.44	Cleared	02391 Amazon.com	02391 Amazon.com/02391 Amazon.com
001995	HC	1/30/2019	0.00	33.95	Cleared	01105 Micron Business Products Inc	01105 toner cartridge WWTP
001996	HC	1/30/2019	0.00	65.00	Cleared	01175 WI Municipal Clerks Asc	01175 membership - Mayberry
001997	HC	1/30/2019	0.00	60.56	Cleared	00896 Office Depot Inc	00896 Office Depot Inc/00896 Office Depot Inc/00896 Office Depot Inc/00896 Office Depot Inc
001998	HC	1/30/2019	0.00	90.00	Cleared	02660 Hotels	02660 Klicko - Racine
001999	HC	1/30/2019	0.00	80.96	Cleared	03179 GODADDY.COM	03179 lodipolicewi.us
002000	HC	1/30/2019	0.00	509.11	Cleared	01246 LODI VETERINARY HOSPITAL	01246 lodging Athena
002001	HC	1/30/2019	0.00	225.00	Cleared	03120 NIU OUTREACH	03120 WCMA Winter Conf2019
002002	HC	1/30/2019	0.00	247.44	Cleared	02660 Hotels	02660 Ostrander-Sheboygan
002003	HC	1/30/2019	0.00	40.00	Cleared	00311 UW Extension Registrations	00311 Ostrander/00311 Groves Lloyd
002004	HC	1/30/2019	0.00	29.98	Cleared	02391 Amazon.com	02391 Amazon.com
002005	HC	1/30/2019	0.00	979.61	Cleared	02016 GFC Leasing	02016 GFC Leasing/02016 GFC Leasing/02016 GFC Leasing/02016 GFC Leasing
002006	HC	1/30/2019	0.00	78.35	Cleared	01114 TAS Communications	01114 TAS Communications/01114 TAS Communications/01114 TAS Communications
002007	HC	1/30/2019	0.00	700.00	Cleared	02313 American Marketing & Publish	02313 2019 HomePages/02313 2019 HomePages/02313 2019 HomePages
020379	CK	1/3/2019	0.00	40.70	Cleared	00016 DIGGERS HOTLINE INC	00016 DIGGERS HOTLINE INC/00016 DIGGERS HOTLINE INC
020380	CK	1/3/2019	0.00	97.85	Cleared	00144 DEMCO	00144 Book Jacket Covers

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**Check Register Summary - Standard**

Page: 2 of 8  
 Report: 03699W.rpt  
 Company: 28100

Period: 01-19 As of: 2/13/2019

Check Nbr	Type	Date	Discount Taken	Amount Paid	Status	Vendor ID / Name	Description
020381	CK	1/3/2019	0.00	10,637.27	Cleared	00205 LMS Construction	00205 Final ReynldsRd St/00205 Final ReynldsRd Water/00205 FinalReynldsRdSchoolAsmn/00205 FinalReyRdGrothmanDefAsm/00205 FinalReyRdBallwegDefAsmn/00205 FinalReyRdGrothmanOttowy
020382	CK	1/3/2019	0.00	17.40	Cleared	00229 MCFARLANES	00229 Small Engine Parts
020383	CK	1/3/2019	0.00	775.00	Cleared	00235 MSA PROFESSIONAL SERVICES	00235 MSA GIS Training Session
020384	CK	1/3/2019	0.00	96.76	Cleared	01114 TAS Communications	01114 11/27-12/12/18/01114 11/27-12/12/18/01114 11/27-12/12/18
020385	CK	1/3/2019	0.00	451.01	Cleared	01498 Itron, Inc.	01498 Jan-Mar HH Maintenance/01498 Jan-Mar HH Maintenance/01498 Jan-Mar HH Maintenance
020386	CK	1/3/2019	0.00	56.00	Cleared	01679 WATER COMPLIANCE SPECIALISTS	01679 Bacteria Sample/01679 Bacteria Sample
020387	CK	1/3/2019	0.00	2,200.00	Cleared	01766 ACCURATE APPRAISAL	01766 ACCURATE APPRAISAL
020388	CK	1/3/2019	0.00	780.94	Cleared	02427 INFOSEND	02427 Nov bills/02427 Nov bills/02427 Nov bills
020389	CK	1/3/2019	0.00	59.00	Cleared	03169 SUPERIOR VISION INSURANCE PLAN OF WI	03169 SUPERIOR VISION INSURANC
020390	CK	1/14/2019	0.00	626,503.84	Cleared	00109 COLUMBIA CTY TREASURER	00109 January Tax Settlement
020391	CK	1/14/2019	0.00	117,454.91	Cleared	00221 Madison College	00221 January Settlement
020392	CK	1/14/2019	0.00	1,439,107.43	Cleared	00282 School District of Lodi	00282 January Tax Settlement
020393	CK	1/14/2019	0.00	1,300.00	Cleared	02997 3 DEGREE VENTURES	02997 Jan rent
020394	CK	1/22/2019	0.00	56.00	Cleared	001409 CENTURY SPRINGS	001409 CENTURY SPRINGS
020395	CK	1/22/2019	0.00	99.14	Cleared	00229 MCFARLANES	00229 MCFARLANES/00229 MCFARLANES/00229 MCFARLANES/00229 MCFARLANES
020396	VC	1/22/2019	0.00	0.00	Void	00235 MSA PROFESSIONAL SERVICES	00235 12/7-12/15 2019StMainten/00235 12/4-12/15SaukStTrail/00235 12/7-12/15Hwy60SewerRepl/00235 12/2-12/31City/TownBound/00235 12/2-12/31zoning&plannin/00235 11/25-12/15ReynoldsRd/00235 12/4-12/15GoeresPkSwrReh/00235 12/7-15Pr1stBackyardSewer/More...







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Page: 5 of 8  
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232872	CK	1/3/2019	0.00	278.86	Cleared	00279 MID-STATE EQUIPMENT	00279 MID-STATE EQUIPMENT/00279 MID-STATE EQUIPMENT
232873	CK	1/3/2019	0.00	396.07	Cleared	00290 SOUTH CENTRAL LIBRARY SYSTEM	00290 Folkmanis Puppet Order/00290 Spine Labels, w rolls, y
232874	CK	1/3/2019	0.00	7.34	Cleared	00305 Town of Lodi	00305 Praxair Dist PPT pmt
232875	CK	1/3/2019	0.00	22.95	Cleared	00329 TOTAL WATER OF BARABOO	00329 TOTAL WATER OF BARABOO
232876	CK	1/3/2019	0.00	485.38	Cleared	00686 BRUCE EQUIPMENT	00686 Debris Hose, End Weld
232877	CK	1/3/2019	0.00	113.50	Cleared	01305 KOLTES - 924130 - LIBRARY	01305 Cleaning Items/01305 Earplugs/01305 KOLTES - 924130 - LIBRAR
232878	CK	1/3/2019	0.00	496.44	Cleared	01354 CHARTER COMMUNICATIONS	01354 CHARTER COMMUNICATIONS/01354 CHARTER COMMUNICATIONS/01354 CHARTER COMMUNICATIONS/01354 CHARTER COMMUNICATIONS/01354 CHARTER COMMUNICATIONS/01354 CHARTER COMMUNICATIONS
232879	CK	1/3/2019	0.00	25.00	Cleared	01748 Home Life, Inc.	01748 Home Life, Inc.
232880	CK	1/3/2019	0.00	1,626.98	Cleared	01909 KRAUSE POWER ENGINEERING, LLC	01909 Misc Services
232881	CK	1/3/2019	0.00	150.00	Outstanding	02078 PETER SCHMITZ	02078 4 Util Comm Meetings/02078 4 Util Comm Meetings/02078 4 Util Comm Meetings
232882	CK	1/3/2019	0.00	1,062.95	Cleared	02302 FRONTIER	02302 FRONTIER/02302 FRONTIER/02302 FRONTIER
232883	CK	1/3/2019	0.00	243.00	Cleared	02804 Sauk Prairie Healthcare	02804 Hearing Screenings
232884	CK	1/3/2019	0.00	39.99	Cleared	02869 MICROMARKETING LLC	02869 Nine Perfect Strangers C
232885	CK	1/3/2019	0.00	62.70	Cleared	02908 TASC	02908 TASC
232886	CK	1/3/2019	0.00	250.00	Cleared	02942 TOP PACK DEFENSE LLC	02942 Michael T
232887	CK	1/3/2019	0.00	51.52	Cleared	02986 Jon P Lightner	02986 Utility Refund

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Check Nbr	Type	Date	Discount Taken	Amount Paid	Status	Vendor ID / Name	Description
232888	CK	1/3/2019	0.00	2,781.50	Cleared	03028 BOARDMANCLARK	03028 Nov General Matters/03028 Nov Muni Prosecutions/03028 Nov SaukSt/ReynoldsRd/03028 Nov Library Board
232889	CK	1/3/2019	0.00	1,062.52	Cleared	03067 ABT MAILCOM	03067 tax postage
232890	CK	1/3/2019	0.00	399.71	Cleared	03140 PROGRAMMED CLEANING INC	03140 Programmed Cleaning Dec
232891	CK	1/3/2019	0.00	168.66	Cleared	03143 DINGES FIRE COMPANY	03143 Charge Module/Charger Ve
232892	CK	1/3/2019	0.00	9,854.00	Cleared	03165 DOUBLE D SERVICES INC	03165 Boss 10' Snowplow
232893	CK	1/3/2019	0.00	4,130.06	Cleared	03166 FAIR VALLEY PERFORMANCE & REPAIR	03166 Repair 1987 Generator
232894	CK	1/3/2019	0.00	5,000.00	Cleared	03168 SKIDMORE PROPERTY SERVICES, LLC	03168 2018 CompOutdrRecPlanPre
232895	CK	1/10/2019	0.00	6,753.65	Cleared	03171 PIPS PLOWS LLC	03171 Water Truck Plow
232896	CK	1/17/2019	0.00	1,073.71	Outstanding	00029 LAWSON PRODUCTS INC	00029 LAWSON PRODUCTS INC/00029 LAWSON PRODUCTS INC
232897	CK	1/17/2019	0.00	25.35	Cleared	00074 BAKER & TAYLOR	00074 BAKER & TAYLOR/00074 BAKER & TAYLOR
232898	CK	1/17/2019	0.00	492.58	Cleared	00096 US CELLULAR	00096 US CELLULAR/00096 US CELLULAR/00096 US CELLULAR/00096 US CELLULAR/00096 US CELLULAR
232899	CK	1/17/2019	0.00	25.00	Outstanding	00115 COLUMBIA CTY POLICE ASC	00115 dues
232900	CK	1/17/2019	0.00	178.62	Cleared	00125 CRESCENT ELECTRIC SUPPLY COMPANY	00125 CRESCENT ELECTRIC SUPPLY/00125 CRESCENT ELECTRIC SUPPLY
232901	CK	1/17/2019	0.00	28.39	Cleared	00190 KOLTES - 923247 - CITY HALL	00190 KOLTES - 923247 - CITY H
232902	CK	1/17/2019	0.00	233.16	Cleared	00204 KOLTES - 92346 - L&W	00204 KOLTES - 92346 - L&W
232903	CK	1/17/2019	0.00	51.95	Cleared	00216 KOLTES - 925968 - WWTP	00216 KOLTES - 925968 - WWTP
232904	CK	1/17/2019	0.00	250.74	Cleared	00218 MADISON GAS & ELECTRIC	00218 MADISON GAS & ELECTRIC
232905	CK	1/17/2019	0.00	1,170.00	Cleared	00270 RHYME BUSINESS PRODUCTS	00270 2019 contract

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232906	CK	1/17/2019	0.00	50.80	Cleared	00329 TOTAL WATER OF BARABOO	00329 TOTAL WATER OF BARABOO/00329 1/1/19-1/31/19/00329 TOTAL WATER OF BARABOO
232907	CK	1/17/2019	0.00	25.00	Cleared	00346 WI STATE LAB OF HYGIENE	00346 WI STATE LAB OF HYGIENE
232908	CK	1/17/2019	0.00	63.89	Cleared	00393 HILLESTAD REFRIGERATION, INC	00393 filters
232909	CK	1/17/2019	0.00	20.28	Cleared	00476 Alliant Energy / WP&L	00476 Alliant Energy / WP&L
232910	CK	1/17/2019	0.00	12,995.75	Cleared	00910 COLUMBIA CTY SOLID WASTE	00910 1145 garbage/00910 1145 recycling
232911	CK	1/17/2019	0.00	449.69	Cleared	01083 HOMETOWN NEWS LIMITED PARTNERSHIP	01083 Hometown News Limited Pr/01083 Hometown News Limited Pr
232912	CK	1/17/2019	0.00	1.75	Cleared	01305 KOLTES - 924130 - LIBRARY	01305 KOLTES - 924130 - LIBRAR
232913	CK	1/17/2019	0.00	75.00	Cleared	01354 CHARTER COMMUNICATIONS	01354 CHARTER COMMUNICATIONS/01354 CHARTER COMMUNICATIONS
232914	CK	1/17/2019	0.00	510.73	Cleared	01401 COLUMBIA CTY ACCOUNTING	01401 December tower lease
232915	CK	1/17/2019	0.00	372.11	Cleared	01698 MINNESOTA LIFE INSURANCE CO	003420 LIFEER Life Ins/Employe/003420 LIFEER Life Ins/Employe
232916	CK	1/17/2019	0.00	77.33	Outstanding	01967 JOHN GRESENS JR	01967 Prop Tax Refund
232917	CK	1/17/2019	0.00	160.00	Outstanding	01989 WI Chiefs of Police Asc	01989 WI Chiefs of Police Asc
232918	CK	1/17/2019	0.00	385.49	Cleared	02302 FRONTIER	02302 FRONTIER
232919	CK	1/17/2019	0.00	2.25	Outstanding	02355 BRIAN J DOHM	02355 Prop Tax Refund
232920	CK	1/17/2019	0.00	1,096.32	Outstanding	02397 SEERA	02397 SEERA
232921	CK	1/17/2019	0.00	200.00	Cleared	02673 State of WI DSPS	02673 State of WI DSPS/02673 Permit to Operate
232922	CK	1/17/2019	0.00	5,166.00	Cleared	02750 MIDWEST METER INC.	02750 Ford 100 Gallon Test Tan
232923	CK	1/17/2019	0.00	273.00	Cleared	02769 Portage Daily Register	02769 Portage Daily Register
232924	CK	1/17/2019	0.00	1,050.00	Outstanding	02811 Audio Book Circuit	02811 2019 Dues
232925	CK	1/17/2019	0.00	65.94	Cleared	02869 MICROMARKETING LLC	02869 MICROMARKETING LLC/02869 MICROMARKETING LLC

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232926	CK	1/17/2019	0.00	18,085.00	Cleared	02876 Municipal Property Insurance Company	02876 Municipal Property Insur/02876 Municipal Property Insur/02876 Municipal Property Insur/02876 Municipal Property Insur
232927	CK	1/17/2019	0.00	220.43	Cleared	03012 ADVANCE AUTO PARTS	03012 ADVANCE AUTO PARTS/03012 ADVANCE AUTO PARTS/03012 ADVANCE AUTO PARTS/03012 ADVANCE AUTO PARTS/03012 ADVANCE AUTO PARTS
232928	CK	1/17/2019	0.00	340.00	Cleared	03102 HBI ENTERPRISES	03102 dup invoice for legal fe
232929	CK	1/17/2019	0.00	1,021.68	Cleared	03140 PROGRAMMED CLEANING INC	03140 December
232930	CK	1/17/2019	0.00	18,881.53	Cleared	03172 A&J SPECIALTY SERVICES, INC	03172 LibraryMoldRemediation
232931	CK	1/17/2019	0.00	204.94	Cleared	03173 DWAIN OR CARI RUTH DAILEY	03173 Prop Tax refund
232932	CK	1/17/2019	0.00	18.70	Cleared	03174 KYLE ALME OR ASHLEY KUEN	03174 Prop Tax Refund
232933	CK	1/17/2019	0.00	256.03	Cleared	03175 ALEX OR MICHELLE WENGER	03175 Prop Tax Refund
<b>Company Total</b>				<b>2,635,108.07</b>			

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**City of Lodi**  
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Cust ID	Customer Name	Telephone	Contact	Days Past Due				Total
				1 To 30	31 To 60	61 To 90	Over 90	
TypeRef Nbr	Terms	Doc Date	Current					
<b>Company ID: 28100</b>								
000000001	Lodi Area EMS	(608) 592-7123					Avg Days To Pay	23
IN 015191	NET 30 DAYS	2/7/2019	479.49	0.00	0.00	0.00	0.00	479.49
<b>Customer Total</b>			<b>479.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>479.49</b>
000000005	Barrett Electric						Avg Days To Pay	46
IN 015189	NET 30 DAYS	2/7/2019	98.92	0.00	0.00	0.00	0.00	98.92
<b>Customer Total</b>			<b>98.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.92</b>
000000032	Lodi Area Fire Dept	(608) 592-3221					Avg Days To Pay	33
IN 015082	NET 30 DAYS	1/2/2019	0.00	39.38	0.00	0.00	0.00	39.38
IN 015190	NET 30 DAYS	2/7/2019	333.45	0.00	0.00	0.00	0.00	333.45
<b>Customer Total</b>			<b>333.45</b>	<b>39.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>372.83</b>
000000355	Charter Communication	(608) 274-3822					Avg Days To Pay	46
FI 000612		2/11/2019	10.55	0.00	0.00	0.00	0.00	10.55
IN 015042	NET 30 DAYS	12/21/2018	0.00	972.30	0.00	0.00	0.00	972.30
<b>Customer Total</b>			<b>10.55</b>	<b>972.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>982.85</b>
0000000611	CINGULAR MOBILE	(877) 231-5447	AT&T NETWORK REAL ESTATE ADMIN				Avg Days To Pay	23
IN 015194	NET 30 DAYS	2/7/2019	1,021.46	0.00	0.00	0.00	0.00	1,021.46
<b>Customer Total</b>			<b>1,021.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,021.46</b>
000000645	Donald or Denise Dohm	(608) 592-3082					Avg Days To Pay	23
IN 015195	NET 30 DAYS	2/7/2019	35.00	0.00	0.00	0.00	0.00	35.00
<b>Customer Total</b>			<b>35.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.00</b>
000000690	U.S. CELLULAR	(773) 399-7908	Real Estate Department				Avg Days To Pay	20
IN 015196	NET 30 DAYS	2/7/2019	1,983.42	0.00	0.00	0.00	0.00	1,983.42
<b>Customer Total</b>			<b>1,983.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,983.42</b>
000001261	FCM Lake Rehabilitation District	(608) 231-9298					Avg Days To Pay	54
IN 015187	NET 30 DAYS	2/7/2019	80.00	0.00	0.00	0.00	0.00	80.00
IN 015188	NET 30 DAYS	2/7/2019	55.00	0.00	0.00	0.00	0.00	55.00

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Cust ID	Customer Name	Telephone	Contact	Days Past Due				Total
				1 To 30	31 To 60	61 To 90	Over 90	
TypeRef Nbr	Terms	Doc Date	Current					
<b>Customer Total</b>			<b>135.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>135.00</b>
0000002245	Mary Pierce						Avg Days To Pay	0
FI 000412		3/10/2017	0.00	0.00	0.00	0.00	4.91	4.91
FI 000417		4/10/2017	0.00	0.00	0.00	0.00	2.21	2.21
FI 000432		5/9/2017	0.00	0.00	0.00	0.00	2.06	2.06
FI 000445		6/8/2017	0.00	0.00	0.00	0.00	2.13	2.13
FI 000458		7/7/2017	0.00	0.00	0.00	0.00	2.06	2.06
FI 000469		8/10/2017	0.00	0.00	0.00	0.00	2.42	2.42
FI 000481		9/11/2017	0.00	0.00	0.00	0.00	2.28	2.28
FI 000497		10/11/2017	0.00	0.00	0.00	0.00	2.13	2.13
IN 013267	NET 30 DAYS	12/1/2016	0.00	0.00	0.00	0.00	144.30	144.30
<b>Customer Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.50</b>	<b>164.50</b>
0000002247	Grothman Holdings, LLC						Avg Days To Pay	46
IN 015152	NET 30 DAYS	1/29/2019	2,418.87	0.00	0.00	0.00	0.00	2,418.87
IN 015153	NET 30 DAYS	1/29/2019	4,276.97	0.00	0.00	0.00	0.00	4,276.97
IN 015154	NET 30 DAYS	1/29/2019	5,185.55	0.00	0.00	0.00	0.00	5,185.55
IN 015155	NET 30 DAYS	1/29/2019	7,001.60	0.00	0.00	0.00	0.00	7,001.60
IN 015156	NET 30 DAYS	1/29/2019	8,946.33	0.00	0.00	0.00	0.00	8,946.33
IN 015157	NET 30 DAYS	1/29/2019	9,983.72	0.00	0.00	0.00	0.00	9,983.72
IN 015158	NET 30 DAYS	1/29/2019	7,583.13	0.00	0.00	0.00	0.00	7,583.13
IN 015173	NET 30 DAYS	2/4/2019	1,017.19	0.00	0.00	0.00	0.00	1,017.19
IN 015174	NET 30 DAYS	2/4/2019	901.71	0.00	0.00	0.00	0.00	901.71
<b>Customer Total</b>			<b>47,315.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,315.07</b>
0000002250	WAAS Boring & Cable Inc						Avg Days To Pay	28
IN 015111	NET 30 DAYS	1/14/2019	153.72	0.00	0.00	0.00	0.00	153.72
<b>Customer Total</b>			<b>153.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>153.72</b>
0000002272	School District of Lodi						Avg Days To Pay	21
IN 015164	NET 30 DAYS	1/31/2019	28.05	0.00	0.00	0.00	0.00	28.05
IN 015175	NET 30 DAYS	2/5/2019	5,720.67	0.00	0.00	0.00	0.00	5,720.67
<b>Customer Total</b>			<b>5,748.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,748.72</b>
0000002290	Steven or Cynthia Schroeder						Avg Days To Pay	0
FI 000609		1/10/2019	0.00	0.00	0.04	0.00	0.00	0.04

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				1 To 30	31 To 60	61 To 90	Over 90	
FI 000613		2/11/2019	0.19	0.00	0.00	0.00	0.00	0.19
IN 015006	NET 30 DAYS	12/5/2018	0.00	0.00	12.25	0.00	0.00	12.25
<b>Customer Total</b>			<b>0.19</b>	<b>0.00</b>	<b>12.29</b>	<b>0.00</b>	<b>0.00</b>	<b>12.48</b>
0000002292	Tristate Directional Drilling						Avg Days To Pay	18
IN 015193	NET 30 DAYS	2/7/2019	44.88	0.00	0.00	0.00	0.00	44.88
<b>Customer Total</b>			<b>44.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.88</b>
0000002293	Gabe's Construction						Avg Days To Pay	0
IN 015192	NET 30 DAYS	2/7/2019	2,284.58	0.00	0.00	0.00	0.00	2,284.58
<b>Customer Total</b>			<b>2,284.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,284.58</b>
<b>Statement Cycle Total</b>			<b>59,644.45</b>	<b>1,011.68</b>	<b>12.29</b>	<b>0.00</b>	<b>164.50</b>	<b>60,832.92</b>



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Cust ID	Customer Name	Telephone	Contact	Days Past Due					Total
				Current	1 To 30	31 To 60	61 To 90	Over 90	
TypeRef Nbr	Terms	Doc Date							
0000009011	SCENIC VALLEY DRIVING SCHOOL		KYLE KEARNEY					Avg Days To Pay	733
IN 012686	Due Upon Receipt	3/23/2016	0.00	0.00	0.00	0.00	0.00	14.52	14.52
IN 013490	Due Upon Receipt	2/10/2017	0.00	0.00	0.00	0.00	0.00	247.18	247.18
<b>Customer Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261.70</b>	<b>261.70</b>
0000009024	Nakoma Dental Lab, LLC							Avg Days To Pay	134
FI 000614		2/11/2019	22.55	0.00	0.00	0.00	0.00	0.00	22.55
IN 014478	Due Upon Receipt	3/8/2018	0.00	0.00	0.00	0.00	0.00	1,428.67	1,428.67
<b>Customer Total</b>			<b>22.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,428.67</b>	<b>1,451.22</b>
0000009041	Scenic Vly Driving School		Scenic Valley Driving School					Avg Days To Pay	0
FI 000611		1/10/2019	0.00	0.00	1.07	0.00	0.00	0.00	1.07
IN 015080	Due Upon Receipt	1/2/2019	0.00	0.00	270.03	0.00	0.00	0.00	270.03
<b>Customer Total</b>			<b>0.00</b>	<b>0.00</b>	<b>271.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>271.10</b>
<b>Statement Cycle Total</b>			<b>22.55</b>	<b>0.00</b>	<b>271.10</b>	<b>0.00</b>	<b>0.00</b>	<b>1,690.37</b>	<b>1,984.02</b>
<b>Company Total</b>			<b>59,667.00</b>		<b>283.39</b>			<b>1,854.87</b>	
				<b>1,011.68</b>			<b>0.00</b>		<b>62,816.94</b>



Michael Fenley &lt;totalinspectionsservices@gmail.com&gt;

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**Fwd: Electric Permits and the License to issue**

1 message

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**Johnson Inspection LLC** <johnsoninspection@gmail.com>  
To: Mike Fenley <totalinspectionsservices@gmail.com>

Fri, Feb 1, 2019 at 7:13 AM

Johnson Inspection, LLC

Tracy Johnson  
Building Inspector  
Po Box 127  
Arena, WI. 53503  
608-444-0372

johnsoninspection@gmail.com

Begin forwarded message:

**From:** DSPS SB Electric Tech <DSPSSBElectricTech@wisconsin.gov>  
**Subject: RE: Electric Permits and the License to issue**  
**Date:** February 1, 2019 at 7:08:23 AM CST  
**To:** Johnson Inspection LLC <johnsoninspection@gmail.com>Good morning Tracy,  
Hope all is well.

Here is some info that should be of assistance to you.

**You need to have the municipalities register for jurisdiction. You are not permitted to register on their behalf.**

All municipalities that wish (Not required) to exercise jurisdiction over electrical wiring of public buildings, places of employment, farms, etc., have to register as an electrical inspection agency per SPS 316.011(1)(a)1. and meet the other conditions in listed SPS 316.011(1)(a)2. through 6. Due date is 3/1/2019. This is a new requirement.

Municipalities already assuming jurisdiction are not grandfathered from applying.

Municipalities must apply/register if they so choose.

Part of the intent is so that the Department will know which municipalities are assuming electrical inspection responsibilities, and which municipalities are not.

The Department will then be responsible for the electrical inspections in the municipalities that are not assuming jurisdiction.

Here are the requirements for municipalities:

**SPS 316.011 Administration. (1) MUNICIPAL ADMINISTRATION.**

(a) Jurisdiction conditions. Pursuant to s. 101.86 (1), Stats., municipalities may exercise jurisdiction over the inspection of electrical wiring installations at farms, public buildings, places of employment, campgrounds, manufactured home communities, public marinas,

piers, docks, or wharves and recreational vehicle parks provided the municipality complies with all of the following:

1. The municipality holds a registration issued by the department as an inspection agency for the purpose of issuing permits and inspecting electrical wiring at farms, public buildings, places of employment, campgrounds, manufactured home communities, public marinas, piers, docks, or wharves and recreational vehicle parks.
2. The municipality notifies the department at least 60 days prior to the date upon which the municipality intends to assume the jurisdiction.
3. The municipality provides the department with a copy of its electrical ordinances and subsequent revisions to the ordinances.
4. The municipality's ordinances adopt this chapter in its entirety.
5. The municipality employs or contracts with certified commercial electrical inspectors or independent inspection agencies to perform electrical inspection activities.
6. The municipality provides the department with the names of its certified commercial electrical inspectors and independent inspection agencies employed or contracted by the municipality, if applicable.

Hope this helps.

**Anthony Tadysak**

**Electrical Designer, Consultant/Electrical Systems-ADV, Lead Worker**

**State of Wisconsin Department of Safety and Professional Services**

**(262) 895-9078**

**[Anthony.Tadysak@Wisconsin.gov](mailto:Anthony.Tadysak@Wisconsin.gov)**



The DPS is committed to service excellence. Please visit our [Customer Survey](#) to evaluate your experience with DPS.

For the latest electrical news and information visit: [DPS Electrical & Lighting](#)

*The information and response presented above is a general code answer based on the question submitted. This response should not be construed as a formal code interpretation. If you are looking for our Department to conduct an electrical inspection or plan review, please submit form [SBD-10822](#) which can be found at our website at [dps.wi.gov](http://dps.wi.gov).*

The Department offers an e-mail subscription service that provides electronic notification of news and/or notices that may be of interest to you. To sign up for this service [click here](#).

# Wisconsin Department of Safety and Professional Services

Mail To: P.O. Box 8935  
Madison, WI 53708-8935  
FAX #: (608) 267-0592  
Phone #: (608) 266-2112

Office Location: 4822 Madison Yards Way  
Madison, WI 53705  
E-Mail: [DSpscCredTrades@wi.gov](mailto:DSpscCredTrades@wi.gov)  
Website: <http://dsps.wi.gov>

## DIVISION OF PROFESSIONAL CREDENTIALING PROCESSING

### INSTRUCTIONS FOR INSPECTION AGENCY APPLICATION

#### Requirements for Credential

Per Wis. Admin. Code § SPS 305.629, no person or municipality may engage in or offer to engage in providing plan review, permit issuance, or inspections regarding electrical wiring under the scope of ch. SPS 316 unless the person or municipality holds a registration from the department as a registered inspection agency.

A person or municipality who is responsible for facilitating plan review, permit issuance, or inspection regarding electrical wiring under ch. SPS 316 as a registered inspection agency shall be responsible for all of the following:

- Utilizing persons appropriately certified under SPS 305.62 to conduct inspections.
- Maintaining a record of the electrical permits issued under ch. SPS 316.012.
- Making the records relative to permit issuance and inspections available to the department upon request.
- Providing inspection services for all inspections required under ch. SPS 316.013.
- Cooperating with the department in any program monitoring, enforcement, activities, and investigations related to electrical wiring under the scope of ch. SPS 316.
- Following all procedures established by the department for enforcement.

#### AN APPLICATION IS NOT COMPLETE UNTIL ALL OF THE FOLLOWING DOCUMENTS HAVE BEEN RECEIVED:

1. **Application and Fee:** The fee consists of a \$15.00 application fee and a \$40.00 credential fee, based on a 4-year term from the date of issuance.
2. **Business Representative:** The person applying for an Inspection Agency registration shall be one of the following:
  - (a) If a municipality, the department head of the agency administering the electrical program.
  - (b) If not a municipality, the owner of the business, a partner in the business applying on behalf of a partnership, or the chairman of the board or chief executive officer applying on behalf of a corporation.

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 Website: <http://dsps.wi.gov>

## DIVISION OF PROFESSIONAL CREDENTIALING PROCESSING APPLICATION FOR INSPECTION AGENCY REGISTRATION

Wisconsin law, the Department must deny your application if you are liable for delinquent State Taxes or Child Support (Wis. Stats. § 440.12 and 440.13).

PLEASE TYPE OR PRINT IN INK  Your name, address, telephone number, and email address are available to the public. Check box to withhold address, telephone number, and email address from lists of 10 or more credential holders (Wis. Stat. § 440.14).

Business Name <i>City of Lodi</i>	Business FEIN <i>39-6005503</i>
Business Address (street, city, state, zip) <i>130 S main Lodi WI 53555</i>	Business Telephone Number <i>608-592-3247</i>
Business Email Address <i>dcollins@cityoflodi.us</i>	
Has this business ever held a Trades credential in WI? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list credential number: _____	

Business Representative's Title (owner, partner, chairman of the board or chief executive officer)  
*Mayor*

Last Name <i>Ness</i>	First Name <i>James</i>	MI <i>WI</i>	Date of Birth     /     /
Address (street, city, state, zip) <i>130 S main Lodi WI 53555</i>			Daytime Telephone Number <i>608-592-3247</i>
Social Security #       -     -		Your Social Security Number must be submitted with your application on this form. If you do not have a Social Security Number, you must complete Form #1051. The Department may not disclose the Social Security Number collected except as authorized by law.	
Email Address <i>jness@cityoflodi.us</i>			

APPLICATION FEES: Please check applicable box. Make check payable to DSPS and attach to this application.

- Initial Credential Fee**  
 \$15.00 Application Fee  
 \$40.00 Credential Fee  
 \$55.00 Total Fee Attached
- Reinstatement Fee (credential expired more than 4 years)**  
 \$15.00 Application Fee  
 \$40.00 Credential Fee  
 \$25.00 Late Renewal Fee  
 \$80.00 Total Fee Attached

APPLICATION IS NOT COMPLETE UNTIL ALL OF THE FOLLOWING DOCUMENTS HAVE BEEN RECEIVED:

- Fee and Application (including signature on Page 2)
- Is name on all credentials the same? If not, list former/maiden name(s): \_\_\_\_\_

# Wisconsin Department of Safety and Professional Services

**RENEWAL REQUIREMENTS:** Please view the Department website at <http://dsps.wi.gov> under "Professions" and select this credential type.

## CERTIFICATION OF LEGAL STATUS:

I declare under penalty of law that I am (check one):

- A citizen or national of the United States, or
- A qualified alien or nonimmigrant lawfully present in the United States who is eligible to receive this professional license or credential as defined in the Personal Responsibility and Work Opportunities Reconciliation Act of 1996, as codified in 8 U.S.C. §1601 et. Seq. (PRWORA). For questions concerning PRWORA status, please contact the U.S. Citizenship and Immigration Services in the Department of Homeland Security at 1-800-375-5283 or online at <http://www.uscis.gov>.

Should my legal status change during the application process or after a credential is granted, I understand that I must report this change to the Wisconsin Department of Safety and Professional Services immediately.

## CONTINUING DUTY OF DISCLOSURE

I understand that I have a continuing duty of disclosure during the application process. If information I have provided in this application becomes invalid, incorrect or outdated, I understand that I am obliged to provide any necessary information to ensure the information on my application remains current, valid, and truthful. I understand that Credentialing authorities may view acts of omission as dishonesty and that my duty of disclosure during the application process exists until licensure is granted or denied.

## AFFIDAVIT OF APPLICANT

I declare that I am the person referred to on this application and that all answers set forth are each and all strictly true in every respect. I understand that failure to provide requested information, making any materially false statement and/or giving any materially false information in connection with my application for a credential or for renewal or reinstatement of a credential may result in credential application processing delays; denial, revocation, suspension or limitation of my credential; or any combination thereof; or such other penalties as may be provided by law. I further understand that if I am issued a credential, or renewal, or reinstatement thereof, failure to comply with the statutes and/or administrative code provisions of the licensing authority will be cause of disciplinary action.

By signing below, I am signifying that I have read the above statements (Certification of Legal Status, Continuing Duty of Disclosure, and Affidavit of Applicant) and understand the obligation I have as an applicant or credential-holder should information I've provided to the Department of Safety and Professional Services change.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



322 9th St., Mineral Point, WI 53565 | 608.963.0652  
totalinspectionsservices@gmail.com

FENLEY TOTAL INSPECTIONS LLC

AGENCY #1464203

COMERCIAL ELECTRICAL INSPECTORS

DAVID POWERS

CERT #137745

TRACY JOHNSON

CERT #664566