CITY OF REEDSBURG
134 South Locust Street, PO Box 490
Reedsburg, WI 53959
PH. 608-524-6404 FAX. 608-524-8458
www.reedsburgwi.gov

COMMON COUNCIL AGENDA

January 9, 2023

REEDSBURG CITY HALL COUNCIL CHAMBERS

6:00 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

I. MAYORAL APPOINTMENTS:

1. Approve/Deny: Appointment of Sonny Hyde to the Common Council as the First District Alderperson

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

1. Approve minutes for the meeting held on December 12, 2022.
2. Approve/Deny: December 2022 paid bills.
3. Receive December 2022 Buiding Permit Report
4. Appointment: Alder Sonny Hyde to the Personnel Committee.
5. Appointment: Beth Stoughtenger-DeForge to the Plan Commission.

III. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4497-23 Authorizing the City Administrator to apply for a Community Development Investment - Vibrant Spaces grant.
2. Approve/Deny: Claim for damages resulting from a vehicle collision with a City snow plow.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Plan Commission: Approve/Deny: Second Reading and Public Hearing for Ordinance 1948-22 annexing a portion of parcel 030-0558-00000, approximately .52 acres, from the Town of Reedsburg to the City of Reedsburg, generally located at the intersection of Division Street and S. Dewey Avenue. Petitioner: Timberline Holdings, LLC.
2. Plan Commission: Approve/Deny: Resolution 4494-23 approving a Certified Survey Map for a portion of annexed parcel 030-0558-00000, generally located at the intersection of Division Street

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and S. Dewey Avenue.

3. Plan Commission: Approve/Deny: Second Reading and Public Hearing for Ordinance 1950-22 rezoning a portion of parcel 030-0558-00000 from Agricultural to Government, generally located at the intersection of Division Street and S. Dewwey Avenue.
4. Plan Commission: Approve/Deny: Second Reading and Public Hearing for Ordinance 1949-22 annexing parcel 030-0286-00000, approximately 4.52 acres, from the Town of Reedsburg to the City of Reedsburg, generally located at the intersection of HWY 33 and Alexander Avenue. Petitioners: James and Rebecca Krueger.
5. Plan Commission: Approve/Deny: Second Reading and Public Hearing on Ordinance 1946-22 rezoning parcels 276-2537-00000, 276-2563-10000, 276-2563-20000, & 276-2563-30000 from B-2 Business and R-2 Residential to B-3 Business and R-3 Residential. The property is generally located at the intersection of S. Albert Avenue and Southridge Blvd.
6. Plan Commission: Approve/Deny: Second Reading and Public Hearing for Ordinance 1947-22 rezoning parcels 276-2045-00000, 276-1380-00000, 276-2031-00000 & 276-1380-40000 from Agriculture and R-2 Residential to Government and R-3 Residential. The property is generally located in the 1300 block of Eighth Street.

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Historic Preservation, Plan Commission, Parks Committee, Library Board, CDA (any other committees or commissions with report).

VI. OFFICE OF THE MAYOR:

VII. ADJOURN:

City of Reedsburg Meeting of the Common Council
December 12, 2022

Present:	Mayor Dave Estes, Alderpersons Craig Braunschweig, Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Dave Knudsen, Tom Seamonson and Adam Kaney.
Absent:	None.
Others Present:	City Administrator Tim Becker, Finance Director/City Clerk-Treasurer Jacob Crosetto, Police Chief Pat Cummings, City Attorney Maximilian Buckner, Public Works Director Steve Zibell, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, Citizens, Press.

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

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on November 28, 2022; 2022 November paid bills, approval of Class B Retailer's License for Puerto Escondido Restaurant, 1599 E. Main Street, Alicia Balderrama-Navarrek, agent; November 2022 Building Permit Report; appointment of Alder Jason Schulte to the Public Works Committee; and appointment of Alder Craig Braunschweig to the Historic Preservation Commission.

Motion: Seamonson, Second: Knudsen to approve the consent agenda. Motion carried 8-0.

GENERAL BUSINESS:

A. Approve/Deny: Amending the Memorandum of Understanding with Huntington Park Apartments for construction of Building 3.
    a. **Motion: Braunschweig, Second: Kaney to approve the MOU as presented. Motion carried 8-0.**

B. Approve/Deny: Claim from a Trip and Fall from Ed Schroeder for a fall in the 200 block of Eighth Street.
    a. **Motion: Peterson, Second: Gargano to deny the claim as recommended by our insurance carrier, CVMIC. Motion carried 8-0.**

C. Approve/Deny: Resolution 4493-22 retaining City Attorney but changing City Attorney sponsoring office.
    a. **Motion: Gargano, Second: Schulte to approve Resolution 4493-22 as presented. Motion carried 8-0.**

D. Approve/Deny: Public Hearing regarding violations of City Code 452-15 &16 at 541 S. Park Street.
    a. **Motion: Gargano, Second: Peterson to accept the Building Inspector's recommendation as presented and direct the Clerk and Attorney to send a letter to Mr. Sonnenberg. Motion carried 7-1 with Knudsen voting no.**

E. Approve/Deny: First Reading and set a Public Hearing for January 9, 2023 for Ordinance 1948-22 Annexation of a portion of parcel 030-0558-00000 from the Town of Reedsburg to the City of Reedsburg generally located in the area of S. Dewey Avenue and Division Street. The proposed annexed area encompasses approximately .67 acres. Petitioner: Timberline Holdings, LLC.
    a. **Motion: Peterson, Second: Braunschweig to approve the First Reading and to set a public hearing on Ordinance 1948-22 on January 9. 2023.**

F. Approve/Deny: First Reading and set a Public Hearing for January 9, 2022 for Ordinance 1950-22 Rezoning a portion of parcel 030-0558-00000 from Agriculture to Government. The parcel is generally located in the area of Division Street and S. Dewey Avenue.
    a. **Motion: Gargano, Second: Seamonson to approve the First Reading and to set a public hearing on Ordinance 1950-22 on January 9. 2023.**

G. Approve/Deny: The purchase of a portion of 030-0558-00000, generally located at the intersection of S. Dewey Avenue and Division Street, from Timberline Holdings, LLC, for construction of a lift station.
    a. **Motion: Knudsen, Second: Seamonson to approve the purchase of a portion of Parcel #030-0558-00000 as presented.**

H. Approve/Deny: First Reading and set a Public Hearing for January 9, 2023 for Ordinance 1949-22 Annexation of parcel 030-0286-00000 from the Town of Reedsburg to the City of Reedsburg generally located in the area of City View Drive and Alexander Avenue. The proposed annexed area encompasses approximately 4.52 acres. Petitioners: James and Rebecca Krueger.
    a. **Motion: Schulte, Second: Braunschweig to approve the First Reading and to set a public hearing on Ordinance 1949-22 on January 9. 2023.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Ambulance Commission: Approve/Deny: Financial Agreement to fund the City's portion of the addition to the Reedsburg Area Ambulance Service Station at 230 Railroad Street.

a. **Motion: Gargano, Second: Kaney to approve the Financial Agreement to fund the City's portion of the RAAS Ambulance Station. Motion carried 8-0.**

Motion: Knudsen, Second: Peterson to enter into closed session, under section 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
Motion carried 8-0. Time: 7:11 p.m.

Motion: Knudsen, Second: Peterson to exit Closed Session.
Motion carried 8-0. Time: 7:20 p.m.

Motion: Gargano, Second: Braunschweig to adjourn.
Motion carried 8-0. Meeting adjourned at 7:20 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	369.16	.00	12/20/2022
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	369.16	369.16	12/21/2022
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					738.32	369.16	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER 2022	12/08/2022	3,250.88	.00	12/20/2022
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER	12/08/2022	3,250.88	3,250.88	12/21/2022
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					6,501.76	3,250.88	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - JANUARY 2023	12/16/2022	66.70	66.70	12/29/2022
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2022	66.70	66.70	12/01/2022
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					133.40	133.40	
10-212910 SUNDRY ACCOUNTS PAYABLE							
263187	BRIDES N BELLES	BB121522	OVERPAYMENT OF 2022 TAXES	12/15/2022	3.00	3.00	12/29/2022
264148	GREG E OR PAIGE A FINKEL	GF121522	2022 TAX REFUND PARCEL#0600	12/15/2022	273.00	273.00	12/29/2022
262389	PATRICK A & STACEY M THERIN	PT122022	2022 TAX REFUND PARCEL 2626-40900	12/20/2022	114.22	114.22	12/29/2022
264149	WOODBRIDGE HOUSING MULTI	HW122022	REFUND FOR OVERPAYMENT ON 2022 TAXES PARCEL 1934	12/20/2022	1,000.00	1,000.00	12/29/2022
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					1,390.22	1,390.22	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-1222	POLICE OFFICERS UNION DUES	12/01/2022	552.50	552.50	12/15/2022
Total 10-213610 UNION DUES DEDUCTIONS:					552.50	552.50	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMP	11/23/2022	150.00	150.00	12/01/2022
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMPENSATION	12/07/2022	150.00	150.00	12/15/2022
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMPENSATION	12/21/2022	150.00	150.00	12/29/2022
Total 10-213810 DEFERRED COMPENSATION:					450.00	450.00	
10-213910 FLEX PLAN CONTRIBUTIONS							
50315	EMPLOYEE BENEFITS	R106-120722	BEST FLEX BILLING JANUARY - DECEMBER 2023	12/07/2022	31,257.20	31,257.20	12/15/2022
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					31,257.20	31,257.20	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	396.40	.00	12/20/2022
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	396.40	396.40	12/21/2022
Total 10-213915 VISION PREMIUMS:					792.80	396.40	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER 2022	12/08/2022	3,689.32	.00	12/20/2022

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262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER 2022	12/08/2022	3,689.32	3,689.32	12/21/2022
	Total 10-213925 DENTAL PREMIUMS:				7,378.64	3,689.32	
10-213935	**METLIFE PREMIUMS**						
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - JANUARY 2023	12/16/2022	291.13	291.13	12/29/2022
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2022	287.25	287.25	12/01/2022
	Total 10-213935 METLIFE PREMIUMS:				578.38	578.38	
10-213955	**SECURIAN ACC. PREMIUMS**						
130675	SECURIAN FINANCIAL GROUP I	002832L-0123	LIFE INS	12/07/2022	1,750.75	1,750.75	12/15/2022
130675	SECURIAN FINANCIAL GROUP I	76038-1222	GROUP LIFE PLAN	12/07/2022	64.48	64.48	12/15/2022
	Total 10-213955 SECURIAN ACC. PREMIUMS:				1,815.23	1,815.23	
10-213965	**LIBERTY NATIONAL PREMIUMS**						
263911	GLOBAL LIFE LIBERTY NATION	28826-1122	LIBERY NATIONAL PREMIUMS	12/01/2022	3,556.20	3,556.20	12/01/2022
	Total 10-213965 LIBERTY NATIONAL PREMIUMS:				3,556.20	3,556.20	
10-217620	**MOBILE HOME TAXES-SCHOOL**						
190962	SCHOOL DIST OF REEDSBURG	MHT#1122	MOBILE HOME TAX - NOVEMBER 2022	12/13/2022	3,472.20	3,472.20	12/15/2022
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,472.20	3,472.20	
10-437300	**INSURANCE AWARDS**						
180906	REEDSBURG UTILITY	RUC122122	REIMBURSEMENT COLLISION-AUTO PHYSICAL	12/21/2022	1,521.05	1,521.05	12/29/2022
	Total 10-437300 INSURANCE AWARDS:				1,521.05	1,521.05	
10-511100-03	**COUNCIL - OPERATING**						
120590	LEAGUE OF WI MUNICIP	85184	FULL CONFERENCE REGISTRATION 10-19-22 TO 10-21-22 - KANEY	10/12/2022	280.00	280.00	12/29/2022
	Total 10-511100-03 COUNCIL - OPERATING:				280.00	280.00	
10-513500-03	**ADMINISTRATOR - OPERATING**						
262142	TIM BECKER	TB122122	COSTCOAND MILEAGE REIMBURSEMENT	12/21/2022	141.16	141.16	12/29/2022
	Total 10-513500-03 ADMINISTRATOR - OPERATING:				141.16	141.16	
10-514110-03	**LEGISLATIVE SUPPORT-OPERATING**						
262630	BMO HARRIS BANK CREDIT CA	8243-1122	ELECTION WORKER MEALS	11/28/2022	509.48	509.48	12/22/2022
120590	LEAGUE OF WI MUNICIP	2023DUES	2023 LEAGUE MEMBERSHIP DUES	11/18/2022	3,022.09	3,022.09	12/15/2022
140729	NEWS PUBLISHING INC	99288	ADS/LEGALS/NOTICES	11/30/2022	646.36	646.36	12/15/2022
221075	VIKING VILLAGE INC	152300-1122	COOKIES FOR ELECTION 11/8/22	11/30/2022	15.97	15.97	12/15/2022
221075	VIKING VILLAGE INC	152300-1122	DONUTS FOR ELECTION 11/8/22	11/30/2022	18.00	18.00	12/15/2022
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				4,211.90	4,211.90	
10-514120-03	**ELECTIONS - OPERATING**						
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	38.78	38.78	12/01/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
190936	SAUK COUNTY CLERK	SCCO122022	2022 FALL ELECTION/ADMIN CHARGES ENVELOPES	12/20/2022	235.00	235.00	12/29/2022
	Total 10-514120-03 ELECTIONS - OPERATING:				273.78	273.78	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-1122	TREASURER TRAINING	11/28/2022	299.00	299.00	12/22/2022
190937	SAUK COUNTY SHERIFF'S OFFI	IN202201553	INSERVICE TRAINING FOR CITY ATTORNEY - MAX	11/29/2022	150.00	150.00	12/01/2022
	Total 10-514240-03 TRAINING:				449.00	449.00	
10-514250-03 TECHNOLOGY							
262365	APPRIVER	2290077	SUPPORT ANNUAL SUBSCRIPTION 2023	12/02/2022	541.27	541.27	12/15/2022
20094	CONCENTRIC INTEGRATION	0240780	2022 SUPPORT SERVICES AGREEMENT	11/21/2022	4,155.00	4,155.00	12/01/2022
20094	CONCENTRIC INTEGRATION	0240789	IT SUPPORT SERVICES PD, DELL 24IN MONITOR - PD	11/21/2022	2,526.36	2,526.36	12/01/2022
20094	CONCENTRIC INTEGRATION	0241795	2022 SUPPORT SERVICES AGREEMENT	12/19/2022	4,155.00	4,155.00	12/29/2022
20094	CONCENTRIC INTEGRATION	0241796	2022 TIME & MATERIALS - IT SUPPORT SERVICES	12/19/2022	186.25	186.25	12/29/2022
262628	RHYME BUSINESS PRODUCTS	32923682	COPY MACHINES	11/28/2022	815.01	815.01	12/15/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	808.93	808.93	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	203.80	203.80	12/29/2022
	Total 10-514250-03 TECHNOLOGY:				13,391.62	13,391.62	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1022	CITY HALL SUPPLIES	10/28/2022	194.71	194.71	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	UATTEND	10/28/2022	91.00	91.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	UATTEND	11/28/2022	91.00	91.00	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	CITY HALL OFFICE SUPPLIES	11/28/2022	358.53	358.53	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	8243-1022	REGISTER OF DEEDS	10/28/2022	32.00	32.00	12/07/2022
30215	CITY OF REEDSBURG	PARCEL#2775	RECYCLING/GARBAGE PARCEL 2755-1 - VACANT LOT	12/08/2022	157.10	157.10	12/15/2022
261775	FEARING'S AUDIO VIDEO SECU	69983	LABOR PARTS FOR AUDIO IN COUNCIL CHAMBERS	12/08/2022	733.64	733.64	12/15/2022
262839	JACOB CROSETTO	JC121322	MILEAGE REIMBURSEMENT TO CTFO BOARD MEETING	12/13/2022	73.13	73.13	12/15/2022
110551	KRUEGER OFFICE SUPPLIES	92402	AVERY REMOVABLE ROUND COLOR CODING LABELS - CITY HALL	11/28/2022	13.34	13.34	12/01/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE CITY HALL	12/02/2022	114.31	114.31	12/15/2022
263149	PIZZA RANCH #6925	PR122222	PIZZA HOLIDAY PARTY	12/22/2022	573.95	573.95	12/29/2022
263149	PIZZA RANCH #6925	PR122222	TIP FOR DELIVERY DRIVERS	12/22/2022	150.00	150.00	12/29/2022
263112	PTM DOCUMENT SYSTEMS	0084608	200 W2 ENVELOPES	12/16/2022	38.53	38.53	12/29/2022
180795	REEDSBURG AREA AMBULANC	221018	AED PADS FOR ADULT & PEDS	12/02/2022	281.26	281.26	12/15/2022
190940	SAUK COUNTY TREASURER	276-2022	2022 TAX BILL CHARGES	12/20/2022	2,384.55	2,384.55	12/29/2022
262477	TOWN OF REEDSBURG TREAS	PARCEL030 04	PROPERTY TAX BILL GARBAGE/RECYCLING FOR PARCEL 030 0400-10000	12/08/2022	132.00	.00	12/15/2022
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				5,419.05	5,287.05	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	165679	ASSESSOR SERVICES	12/01/2022	3,804.24	3,804.24	12/01/2022
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				3,804.24	3,804.24	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2256552	PROFESSIONAL SERVICES - AUDITING	11/30/2022	2,965.00	2,965.00	12/15/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-515700-03 INDEPENDENT AUDITING:				2,965.00	2,965.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3862743	BENNY FEE & ADMIN FEE	12/15/2022	155.25	155.25	12/29/2022
	Total 10-515940-03 FLEX PLAN ADMINISTRATION:				155.25	155.25	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH LLP	12500.000-10	GENERAL BUSINESS	11/30/2022	32.00	32.00	12/29/2022
120585	LAROWE GERLACH LLP	12500.000-9	GENERAL BUSINESS	10/31/2022	560.00	560.00	12/01/2022
120585	LAROWE GERLACH LLP	12500.005-9	GENERAL BUSINESS SERVICES	11/30/2022	314.57	314.57	12/29/2022
120585	LAROWE GERLACH LLP	12500.011-3	HOFF REAL ESTATE PURCHASE	10/31/2022	145.02	145.02	12/01/2022
120585	LAROWE GERLACH LLP	12900.008-4	CODE VIOLATIONS - SONNENBERG	11/30/2022	272.00	272.00	12/29/2022
120585	LAROWE GERLACH LLP	5200.000-1985	GENERAL BUSINESS - MATERIALS	10/31/2022	12.36	12.36	12/01/2022
120585	LAROWE GERLACH LLP	5200.000-1985	GENERAL BUSINESS - RECORDING FEES	10/31/2022	30.00	30.00	12/01/2022
120585	LAROWE GERLACH LLP	5200.000-1985	GENERAL BUSINESS SERVICES	10/31/2022	1,280.00	1,280.00	12/01/2022
120585	LAROWE GERLACH LLP	5200.000-1986	GENERAL BUSINESS SERVICES	11/30/2022	1,776.00	1,776.00	12/29/2022
120585	LAROWE GERLACH LLP	5200.000-1986	LAND SHARK IMAGE RETRIEVAL HISTORIC PARK	11/30/2022	5.00	5.00	12/29/2022
120585	LAROWE GERLACH LLP	5200.0007-206	BLOCK GRANTS RESIDENTIAL	10/31/2022	1.02	1.02	12/01/2022
	Total 10-516110-03 COUNSEL:				4,427.97	4,427.97	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
130648	MENARDS BARABOO	99952A	AIR FILTERS, SAFEGUARDS - SHOP	10/14/2022	206.79	206.79	12/15/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	23.96	23.96	12/01/2022
80442	ROCKET INDUSTRIAL INC	IN00394193	TUFF CAN LINERS 12-16 GALLON	12/14/2022	383.78	383.78	12/29/2022
190957	SCHILLING PAPER COMPANY	898463-00	PAPER TOWELS, FLOOR CLEANER	12/08/2022	966.34	966.34	12/15/2022
261296	SCHINDLER ELEVATOR CORP.	8106113920	ELEVATOR MAINTENANCE QUARTERLY	12/01/2022	1,193.66	1,193.66	12/01/2022
190980	SERVICE ELECTRIC	22811	LED BULBS - CUSTODIAN	12/02/2022	420.00	420.00	12/15/2022
261310	TOP TIER LLC	10418	LABOR DRAINS BACKED UP, CD MAIN LINE CABLE MACHINE AND CAMERA - LIBRARY	11/16/2022	630.00	630.00	12/01/2022
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				3,824.53	3,824.53	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	537944000-112	GAS - PD	11/17/2022	313.22	313.22	12/01/2022
10024	ALLIANT ENERGY/WP&L	558644047-112	GAS- SOUTH SCHOOL GYM	11/28/2022	5.51	5.51	12/15/2022
10024	ALLIANT ENERGY/WP&L	6030200000-11	GAS - CITY HALL	11/17/2022	318.64	318.64	12/01/2022
10024	ALLIANT ENERGY/WP&L	7755430000-11	GAS - VINE GARAGE	11/17/2022	102.16	102.16	12/01/2022
10024	ALLIANT ENERGY/WP&L	8543840000-11	GAS - FIRE	11/17/2022	421.67	421.67	12/01/2022
180906	REEDSBURG UTILITY	23095-1122	INTERNET/CABLE/TELEPHONE - CITY HALL	11/20/2022	756.26	756.26	12/01/2022
180906	REEDSBURG UTILITY	23095-1222	INTERNET/CABLE/TELEPHONE - CITY HALL	12/20/2022	756.26	756.26	12/29/2022
180906	REEDSBURG UTILITY	78-1122	INTERNET/CABLE/TELEPHONE - FIRE	11/20/2022	247.62	247.62	12/01/2022
180906	REEDSBURG UTILITY	78-1222	INTERNET/CABLE/TELEPHONE - FIRE	12/20/2022	247.62	247.62	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	HALL - UTILITIES	11/22/2022	4,280.61	4,280.61	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	HALL UTILITIES	12/21/2022	5,019.15	5,019.15	12/29/2022
190980	SERVICE ELECTRIC	22852	REPAIRED EAST STAIRWELL LIGHT, BULBS, SENSOR	12/15/2022	958.00	958.00	12/29/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-517110-03 HALL-UTILITIES:				13,426.72	13,426.72	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	TRAINING	10/28/2022	475.00	475.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	3561-1022	WASP SUPPLIES - PD	10/28/2022	178.82	178.82	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	3561-1122	BUSINESS CARDS - FOESCH - PD	11/28/2022	60.92	60.92	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	3561-1122	IACP MEMBERSHIP - PD	11/28/2022	190.00	190.00	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	FLASH DRIVE & 1ST AID KIT - PD	10/28/2022	139.73	139.73	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	PD - CHAIRS	11/28/2022	198.98	198.98	12/22/2022
30172	CARQUEST OF REEDSBURG	5150-1122	BATTERY - PD	11/30/2022	168.95	168.95	12/15/2022
261750	ENTENMANN-ROVIN CO.	0169907-IN	DEPUTY CHIEF BADGES - PD	11/23/2022	355.50	355.50	12/15/2022
263178	EVIDENT INC	194365C	INK BUSTER TOWELETTES - PD	12/14/2022	9.95	9.95	12/29/2022
264152	FLOCK SAFETY	INV-6191	LICENSE PLATE READER DEVICE ANNUAL PAYMENT - PD	12/06/2022	8,550.00	8,550.00	12/29/2022
70345	GALLS INC	022711416	ZAK TOOL BLACK ALLOW ENTRY TOOL - PD	11/16/2022	360.00	360.00	12/15/2022
80455	HARTJE TIRE CENTER INC	2003238	245/55R18 FIRESTONE FIREHAWK PURSUIT - PD	11/30/2022	533.56	533.56	12/15/2022
262483	JOHN DEERE FINANCIAL	11113-06024-1	GAS - PD	11/14/2022	602.12	602.12	12/01/2022
262008	JOSH HOEGE	JH111722	AHA CPR CARD REIMBURSEMENT - HOEGE - PD	11/17/2022	6.00	6.00	12/01/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE PD	12/02/2022	1,682.18	1,682.18	12/15/2022
261374	LK DESIGN STUDIO LLC	9367	PREMIUM HEADSHOT - CARLSON - PD	11/30/2022	25.00	25.00	12/15/2022
180795	REEDSBURG AREA AMBULANC	RAAS120122	LEGAL BLOOD DRAWS - NOVEMBER 2022	12/01/2022	210.00	210.00	12/15/2022
180890	REEDSBURG TRUE VALUE	800233-1122	LITH BATTERIES - PD	11/25/2022	5.98	5.98	12/01/2022
180890	REEDSBURG TRUE VALUE	800233-1122	NUTS, BOLTS, SCREWS - PD	11/25/2022	.40	.40	12/01/2022
180890	REEDSBURG TRUE VALUE	800233-1122	CABLE TIES, SURGE PROTECTOR, NUTS, BOLTS - PD	11/25/2022	74.35	74.35	12/01/2022
180890	REEDSBURG TRUE VALUE	800233-1222	10 PAK MEGA WARMERS - PD	12/25/2022	19.98	19.98	12/29/2022
190937	SAUK COUNTY SHERIFF'S OFFI	IN202201582	ERT FEES FY2023 - PD	12/08/2022	1,500.00	1,500.00	12/15/2022
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	12/19/2022	1,027.97	1,027.97	12/29/2022
191006	STANDARD INSURANCE CO	630950 0001-1	DIABILITY INS	11/16/2022	1,027.97	1,027.97	12/01/2022
262553	THE POLICE AND SHERIFFS PR	170302	ID CARD - TEPLY	11/17/2022	17.60	17.60	12/01/2022
262553	THE POLICE AND SHERIFFS PR	170530	ID CARDS STELTER & FOESCH - PD	11/21/2022	32.60	32.60	12/01/2022
262553	THE POLICE AND SHERIFFS PR	170807	ID CARD - ANDERSON & MULRONEY - PD	11/30/2022	32.60	32.60	12/15/2022
263104	WHEEL CITY MOTORS INC	002599	#36 LUBE OIL FILTER - PD	11/11/2022	28.00	28.00	12/01/2022
261645	WISCONSIN CHIEFS OF POLIC	8313	MEMBERSHIP RENEWAL- PRINCIPAL THROUGH 12/31/2023	12/01/2022	150.00	150.00	12/15/2022
261646	WORKSITE WELLNESS CENTE	1909	NEW HIRE PHYSICAL TEPLY, MULRONEY- PD	11/15/2022	820.00	820.00	12/01/2022
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				18,484.16	18,484.16	
10-521900-03 POLICE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	SUPPLIES - PD	10/28/2022	20.34	20.34	12/07/2022
30190	CHECKERED FLAG LLC	20661	CHARCOAL LADIES POLOS - RICHARDSON CLOTHING ALLOWANCE- PD	11/23/2022	55.00	55.00	12/15/2022
30190	CHECKERED FLAG LLC	20757	REMOVE CHEVRONS FOESCH PROMOTION - PD	12/22/2022	54.00	54.00	12/29/2022
70345	GALLS INC	022678770	LAWPRO STAR INSIGNIA - INITIAL ISSUE PROMOTION- PD	11/14/2022	24.95	24.95	12/15/2022
262008	JOSH HOEGE	JH122422	DIVING UNLIMITED INTERNATIONAL ZIP SEAL GLOVES - HOEGE CLOTHING ALLOWANCE - PD	12/24/2022	212.12	212.12	12/29/2022

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263004	TOP PACK DEFENSE LLC	9345	BLAUER SHIRTS, CARGO PANTS, DUTY BELT, COMPACT LIGHT HOLDER, STREAMLIGHT - TEPLY - PD	10/31/2022	677.51	677.51	12/01/2022
263004	TOP PACK DEFENSE LLC	9346	SAFARILAND RDS GLOCK 17/22 W TLR - SPEARS - PD	10/31/2022	170.10	170.10	12/01/2022
263004	TOP PACK DEFENSE LLC	9381	DRESS HAT - INITIAL ISSUE - KARLL - PD	11/16/2022	82.00	82.00	12/01/2022
263004	TOP PACK DEFENSE LLC	9462	NAME TAG STELTER PROMOTION- PD	11/29/2022	30.40	30.40	12/15/2022
263004	TOP PACK DEFENSE LLC	9499	UNIFORM GUARDIAN - YAEGER UNIFORM - PD	12/01/2022	255.00	255.00	12/15/2022
263004	TOP PACK DEFENSE LLC	9500	VALIANT JACKET INITIAL HIRE ISSUE JACKET - TEPLY - PD	12/02/2022	279.99	279.99	12/15/2022
263004	TOP PACK DEFENSE LLC	9675	STRYKE PANTS HOEGE CLOTHING ALLOWANCE - PD	12/19/2022	74.69	74.69	12/29/2022
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				1,936.10	1,936.10	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	179913	CLEAN MATS & TOWELS - FIRE	11/25/2022	71.43	71.43	12/01/2022
262630	BMO HARRIS BANK CREDIT CA	1794-1022	TRAINING - FIRE	10/28/2022	1,298.00	1,298.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	1794-1122	JOB SHIRTS - FIRE	11/28/2022	295.40	295.40	12/22/2022
30172	CARQUEST OF REEDSBURG	5151-1122	DIESEL EXHAUST FLUID - FIRE	11/30/2022	47.98	47.98	12/15/2022
261336	CONWAY SHIELD	0499824	GLOBE SUPREME STRUCTURAL 14" PULL ON MENS - FIRE	11/17/2022	538.00	538.00	12/01/2022
264092	GENCOMM	313811	RECHARGEABLE PAGER BATTERY	12/13/2022	11.40	11.40	12/29/2022
264092	GENCOMM	313812	RECHARGABLE BATTERY - FIRE	12/13/2022	11.40	11.40	12/29/2022
264092	GENCOMM	313813	RECHARGEABLE BATTERY - FIRE	12/13/2022	11.40	11.40	12/29/2022
264092	GENCOMM	313815	FACTORY REPAIR ITEMS - FIRE	12/13/2022	167.00	167.00	12/29/2022
80455	HARTJE TIRE CENTER INC	2002943	FIXED RIGHT TIRE PIERCE FIRE ENGINE - FIRE	11/18/2022	166.10	166.10	12/01/2022
100520	JEFFERSON FIRE & SAFETY	IN146220	SCOTT SAFETY REPAIR, EZ FLO REGULATOR PURGE BODY AND STEM KIT - FIRE	10/31/2022	165.15	165.15	12/01/2022
100520	JEFFERSON FIRE & SAFETY	PB001255	HONEYWELL COATS & PANTS SPEC-FIRE	12/23/2022	13,760.00	13,760.00	12/29/2022
262907	MADISON COLLEGE	#6583428	FIREFIGHTER 1 CLASS CHRISTIAN - FIRE	12/08/2022	144.86	144.86	12/29/2022
263776	STEVEN DEMPSEY	SD-1222	HOTSPOT CHARGE TO RUN IPAD FOR INSPECTIONS - FIRE	12/01/2022	20.00	20.00	12/01/2022
263552	THE UNIFORM SHOPPE	327550	SHIRTS WITH EMBLEMS - FIRE	10/31/2022	534.00	534.00	12/01/2022
211075	UNITED COOPERATIVE	0711865-1022	UNLEADED/ROADMASTER FUEL - FIRE	10/31/2022	549.74	549.74	12/01/2022
263373	UNITED COOPERATIVE	0711865-1122	FUEL - FIRE	11/30/2022	86.39	86.39	12/29/2022
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				17,878.25	17,878.25	
10-523200-03 PUBLIC FIRE PROTECTION							
180906	REEDSBURG UTILITY	000468929-112	PUBLIC FIRE PROTECTION	11/22/2022	27,119.17	27,119.17	12/01/2022
	Total 10-523200-03 PUBLIC FIRE PROTECTION:				27,119.17	27,119.17	
10-523300-03 POLICE & FIRE COMMISSION							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	PFC MEETING	10/28/2022	47.00	47.00	12/07/2022
	Total 10-523300-03 POLICE & FIRE COMMISSION:				47.00	47.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
263507	ARCHIVESOCIAL	25824	SOCIAL MEDIA ARCHIVING SUBSCRIPTION - BUILDING	12/12/2022	500.00	500.00	12/15/2022
262630	BMO HARRIS BANK CREDIT CA	8268-1122	CODE TRAINING	11/28/2022	470.88	470.88	12/22/2022
261657	JAMES O. SANDBERG SR	JS111822	INSPECTION BINDL 11/18/22	11/18/2022	35.00	35.00	12/01/2022

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261657	JAMES O. SANDBERG SR	JS113022	INSPECTION 11/30/22 K ST & S LOCUST	11/30/2022	70.00	70.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS120222	INSPECTION 12/2/22 @ 709 K ST	12/02/2022	70.00	70.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS120522	INSPECTION 12/5/22 201 E MAIN	12/05/2022	35.00	35.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS120822	INSPECTION 12/8/22 ASH ST	12/08/2022	35.00	35.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS122222	INSPECTIONS K ST & 9TH ON 12/22/22	12/22/2022	105.00	105.00	12/29/2022
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				1,320.88	1,320.88	
10-525100-03	**EMERGENCY GOVERNMENT**						
180905	REEDSBURG UTILITY	RUC 1122	EMERGENCY GOVERNMENT	11/22/2022	78.46	78.46	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	EMERGENCY GOVERNMENT	12/21/2022	87.98	87.98	12/29/2022
	Total 10-525100-03 EMERGENCY GOVERNMENT:				166.44	166.44	
10-525600-03	**COMMUNICATIONS - OPERATING**						
263074	ALADTEC INC	INV00232034	ANNUAL SUBSCRIPTION - PD	11/29/2022	3,120.12	3,120.12	12/15/2022
263507	ARCHIVESOCIAL	25824	SOCIAL MEDIA ARCHIVING SUBSCRIPTION - PD	12/12/2022	1,988.00	1,988.00	12/15/2022
263787	AT&T MOBILITY	28730462169X	CELLPHONES - PD	11/23/2022	795.94	795.94	12/15/2022
261208	BAYCOM INC	SRVCE000000	UPDATED RADIO PROGRAMMING FOR PD	12/07/2022	130.00	130.00	12/15/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	OFFICE MAT & MONITOR - PD	10/28/2022	271.19	271.19	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	PD OFFICE SUPPLIES	10/28/2022	181.81	181.81	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	PD OFFICE SUPPLIES	11/28/2022	53.96	53.96	12/22/2022
262164	LANGUAGE LINE SERVICE	10688343	OVER THE PHONE INTERPRETATION - PD	11/30/2022	312.84	312.84	12/15/2022
180845	REEDSBURG INDEPENDENT	RI2022	RENEWAL SUBSCRIPTON 2 YRS - PD	11/17/2022	94.00	94.00	12/01/2022
180906	REEDSBURG UTILITY	20369-1122	INTERNET/CABLE - PD	11/20/2022	1,547.68	1,547.68	12/01/2022
180906	REEDSBURG UTILITY	20369-1222	INTERNET/CABLE/TELEPHONE - PD	12/20/2022	1,547.13	1,547.13	12/29/2022
264144	RHIZA COUNSELING	RC120822	WELLNESS CHECK PROGRAM - PD	12/08/2022	2,475.00	2,475.00	12/15/2022
263104	WHEEL CITY MOTORS INC	003403	SQ #36 INSTALL PROVIDED TIRES/DISPOSAL/REPLACED ALL PADS & ROTORS - PD	12/08/2022	1,075.00	1,075.00	12/15/2022
261482	WILEAG	33	WILEAG ANNUAL DUES & WIPAC ACCREDITATION DUES - PD	12/26/2022	650.00	650.00	12/29/2022
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				14,242.67	14,242.67	
10-541100-03	**FLEET, SHED, & MACH - OPS**						
10011	AIRGAS	9992830828	OXYGEN	11/30/2022	33.61	33.61	12/15/2022
10024	ALLIANT ENERGY/WP&L	7380027668-11	GAS- SHOP	11/17/2022	1,104.74	1,104.74	12/01/2022
20066	BADGER WELDING SUPPLIES	3742921	OCYGEN / ACETYLENE	11/30/2022	12.00	12.00	12/15/2022
30172	CARQUEST OF REEDSBURG	1600-1122	PARTS & SUPPLIES	11/30/2022	313.18	313.18	12/15/2022
262278	CINTAS CORP	4138656315	EMPLOYEES CLOTHING CLEANED - SHOP	11/28/2022	129.11	129.11	12/01/2022
262278	CINTAS CORP	4139268562	EMPLOYEE CLOTHING CLEANED - SHOP	12/02/2022	129.11	129.11	12/15/2022
262278	CINTAS CORP	4139861553	EMPLOYEE CLOTHES CLEANED - SHOP	12/08/2022	129.11	129.11	12/15/2022
262278	CINTAS CORP	4140528546	EMPLOYEES CLOTHES CLEANED - SHOP	12/15/2022	129.11	129.11	12/29/2022
262278	CINTAS CORP	5135152485	EMERGENCY KIT AND SUPPLIES - SHOP	12/01/2022	121.51	121.51	12/15/2022
264141	FARRELL EQUIPMENT & SUPPL	567	50LB BAG FARRELL VERTICAL PAT - SHOP	11/17/2022	154.95	154.95	12/01/2022
60321	FEDDERLY CHRYSLER DODGE	129331	SEALER - SHOP	11/21/2022	58.50	58.50	12/15/2022
80458	HARTJE LUMBER INC	MN357556	lumber - SHOP	11/07/2022	56.76	56.76	12/15/2022
80455	HARTJE TIRE CENTER INC	2002626	4 TIRES 2018 IH DUMP - SHOP	11/17/2022	9,441.00	9,441.00	12/01/2022

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80455	HARTJE TIRE CENTER INC	2002868	REPAIR RIGHT FRONT TANDEM, BORE STEM, O RINGS - SHOP	11/17/2022	145.50	145.50	12/01/2022
80455	HARTJE TIRE CENTER INC	2002888	4 TIRES 2018 IH DUMP - SHOP	11/18/2022	2,831.68	2,831.68	12/01/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	PARTS	12/14/2022	304.65	304.65	12/29/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	12/14/2022	199.74	199.74	12/29/2022
261316	KIMBALL MIDWEST	100511915	GLOVES CREDIT- SHOP	11/22/2022	119.94-	119.94-	12/15/2022
261316	KIMBALL MIDWEST	100533277	WHEEL, PAINT, CABLE TIE, GLOVES - SHOP	11/30/2022	599.24	599.24	12/15/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE PW	12/02/2022	3,609.40	3,609.40	12/15/2022
120400	LA FARGE TRUCK CENTER	03P7313	CREDIT RETURN FILTER KIT CENTRIFUGE -SHOP	08/11/2022	741.79-	741.79-	12/01/2022
120400	LA FARGE TRUCK CENTER	03P7798	BEARING, FILTER BODY LOWER - SHOP	10/06/2022	60.58	60.58	12/01/2022
120400	LA FARGE TRUCK CENTER	03P8279	KIT OIL PAN & GASKET - SHOP	11/21/2022	708.64	708.64	12/01/2022
120400	LA FARGE TRUCK CENTER	03P8474	GLASS KIT, HOLDER - SHOP	12/12/2022	130.49	130.49	12/29/2022
261667	LAKES GAS CO.	1451545	CYLINDERS - SHOP	12/01/2022	37.25	37.25	12/15/2022
261667	LAKES GAS CO.	1564462	GAS CYLINDERS - SHOP	12/15/2022	10.00	10.00	12/29/2022
262949	LAWSON PRODUCTS	9310115675	STEEL ZINC, NUTS, WASHERS, SCREWS - SHOP	11/16/2022	384.78	384.78	12/01/2022
130648	MENARDS BARABOO	166A	TOOLBOX RAGS - SHOP	10/17/2022	30.97	30.97	12/15/2022
130655	MEYER OIL COMPANY	106495A	BULK HARTLAND PREMIUM FUEL & POWERTRAIN FLUID - SHOP	12/13/2022	3,188.02	3,188.02	12/29/2022
130655	MEYER OIL COMPANY	107082A	KILLEM DIESEL BIOCIDE - SHOP	11/16/2022	89.24	89.24	12/01/2022
130655	MEYER OIL COMPANY	107091A	LP CYLINDER FILL - SHOP	11/17/2022	72.00	72.00	12/01/2022
130655	MEYER OIL COMPANY	107370A	LP CYLINDER FILL - SHOP	12/07/2022	24.00	24.00	12/15/2022
130655	MEYER OIL COMPANY	701377	UNLEADED GAS, DIESEL	11/28/2022	887.83	887.83	12/01/2022
261203	OLSEN SAFETY EQUIPMENT C	0402648-IN	BOMBER JACKETS, PARKAS - SHOP	11/18/2022	537.62	537.62	12/01/2022
263372	O'REILLY AUTO PARTS	2341-168428	TAIL GATE ASSEMBLY - SHOP	11/16/2022	40.12	40.12	12/01/2022
263372	O'REILLY AUTO PARTS	2341-168456	AIR FILTER - SHOP	11/16/2022	21.56	21.56	12/01/2022
263372	O'REILLY AUTO PARTS	2341-170184	STAR SOCKET, PAPER - SHOP	12/05/2022	14.48	14.48	12/15/2022
263372	O'REILLY AUTO PARTS	2341-170209	LED LIGHTS - SHOP	12/05/2022	63.17	63.17	12/15/2022
263372	O'REILLY AUTO PARTS	2341-170222	OIL FILTER - SHOP	12/05/2022	13.49	13.49	12/15/2022
263372	O'REILLY AUTO PARTS	2341-171064	WORK LIGHT - SHOP	12/14/2022	18.70	18.70	12/29/2022
261378	PLATINUM CHEMICALS INC	9031-08	HAND WIPES - SHOP	12/15/2022	452.00	452.00	12/15/2022
262177	POWER BUROW PRODUCTS	11684	BLACK CYLINDER SEALS, RINGS, RODS, LABOR - SHOP	11/23/2022	354.46	354.46	12/29/2022
180844	QUILLIN'S INC	01547189	IBUPROFEN & PLATES - SHOP	11/15/2022	24.19	24.19	12/15/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	375.16	375.16	12/01/2022
180906	REEDSBURG UTILITY	20228-1122	INTERNET/CABLE/TELEPHONE - SHOP	11/20/2022	193.60	193.60	12/01/2022
180906	REEDSBURG UTILITY	20228-1222	INTERNET/CABLE/TELEPHONE - SHOP	12/20/2022	193.60	193.60	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	GARAGE	11/22/2022	1,433.84	1,433.84	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	GARAGE	12/21/2022	1,684.42	1,684.42	12/29/2022
262528	SKINNER SHOP	CI000716	DRIER AD9 COMPLETE, BUSHINGS, DRAIN VALVE - SHOP	11/17/2022	217.13	217.13	12/01/2022
191011	STATE INDUSTRIAL PRODUCTS	902682503	INDUSTRIAL CLEANER	11/15/2022	966.64	966.64	12/01/2022
191011	STATE INDUSTRIAL PRODUCTS	902709644	HAND WIPES, DETERGENT, HIGH GLOSS PROTECTANT - SHOP	12/07/2022	362.57	362.57	12/15/2022
191011	STATE INDUSTRIAL PRODUCTS	902719223	HAND WIPES - SHOP	12/15/2022	51.58	51.58	12/29/2022
263525	THE ALSTAR COMPANY LLC	29395	TWO SPINNERS - SHOP	11/28/2022	823.01	823.01	12/15/2022
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				32,106.31	32,106.31	
10-542700-03	**CITY ENGINEER/PW ADMIN-OPS**						
262630	BMO HARRIS BANK CREDIT CA	8250-1022	ICLOUD STORAGE	10/28/2022	.99	.99	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8250-1122	ICLOUD STORAGE	11/28/2022	.99	.99	12/22/2022

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	Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:				1.98	1.98	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
262962	BLACKSTONE TECHNOLOGIES	222010	HIGH PERFORMANCE PATCH	12/07/2022	1,921.85	1,921.85	12/15/2022
180905	REEDSBURG UTILITY	RUC 1122	TRAFFIC CONTROL	11/22/2022	235.22	235.22	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	TRAFFIC CONTROL	12/21/2022	251.19	251.19	12/29/2022
190980	SERVICE ELECTRIC	22816	INSTALLING NEW COUNT DOWN WALK SIGNAL AT DEWEY & MAIN	12/14/2022	1,038.23	1,038.23	12/29/2022
190980	SERVICE ELECTRIC	22851	SIGN LIGHTING ON SIGN, PARTS, LABOR	12/12/2022	1,012.73	1,012.73	12/29/2022
	Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:				4,459.22	4,459.22	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8250-1022	SUPPLIES	10/28/2022	154.00	154.00	12/07/2022
70405	GRINDER SHEET METAL	8258	REPAIR PLOW FRAME MATERIALS & LABOR - SHOP	11/22/2022	115.00	115.00	12/15/2022
262219	UNIVERSAL TRUCK EQUIPMEN	58893	AFRAME FOR BH PLOW W PIN & LOOP HITCH, BOLTS, PARTS - SHOP	11/22/2022	2,185.58	2,185.58	12/01/2022
	Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:				2,454.58	2,454.58	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1122	STREET LIGHTS	11/22/2022	14,667.47	14,667.47	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	STREET LIGHTS	12/21/2022	14,709.06	14,709.06	12/29/2022
	Total 10-544200-03 STREET LIGHTING:				29,376.53	29,376.53	
10-544700-03 FLOOD DAMAGE							
30215	CITY OF REEDSBURG	BILL#572216	FLOOD PROPERTY TAXES PARCEL#0751	12/08/2022	26.29	26.29	12/15/2022
30215	CITY OF REEDSBURG	BILL#572218	FLOOD PROPERTY TAXES PARCEL#0753	12/08/2022	144.56	144.56	12/15/2022
30215	CITY OF REEDSBURG	BILL#572219	FLOOD PROPERTY TAXES PARCEL#0754	12/08/2022	32.63	32.63	12/15/2022
30215	CITY OF REEDSBURG	BILL#573127	FLOOD PROPERTY TAXES PARCEL#1672	12/08/2022	929.13	929.13	12/15/2022
30215	CITY OF REEDSBURG	BILL#575103	FLOOD PROPERTY TAXES PARCEL#0087-1	12/08/2022	29.77	29.77	12/15/2022
30215	CITY OF REEDSBURG	BILL#575108	FLOOD PROPERTY TAXES PARCEL#1635-1	12/08/2022	2,221.92	2,221.92	12/15/2022
30215	CITY OF REEDSBURG	BILL#575109	FLOOD PROPERTY TAXES PARCEL#1634-1	12/08/2022	525.70	525.70	12/15/2022
80484	HOLTZ LIME, GRAVEL &	16567	FLOOD DAMAGE DEMOLITION 136 GRANITE	11/15/2022	16,280.00	16,280.00	12/01/2022
80484	HOLTZ LIME, GRAVEL &	16592	115 N WEBB DEMO, SEEDING, SECURITY FENCE RENTAL FLOOD DAMAGE PROPERTY	12/20/2022	90,192.21	90,192.21	12/29/2022
	Total 10-544700-03 FLOOD DAMAGE:				110,382.21	110,382.21	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1122	PARKING LOTS	11/22/2022	153.08	153.08	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	PARKING LOTS	12/21/2022	153.08	153.08	12/29/2022
	Total 10-545200-03 PARKING LOTS:				306.16	306.16	
10-552200-03 REC ADMINISTRATION - OPERATING							
110552	KRUEGER PRINTING INC	26217	2,000 BOOKLETS - 2022 PARKS & RECREATION	11/17/2022	3,555.00	3,555.00	12/01/2022

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	Total 10-552200-03 REC ADMINISTRATION - OPERATING:				3,555.00	3,555.00	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-11	GAS- POOL	11/17/2022	96.88	96.88	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	77.22	77.22	12/01/2022
180906	REEDSBURG UTILITY	23677-1122	INTERNET/CABLE - POOL	11/20/2022	83.97	83.97	12/01/2022
180906	REEDSBURG UTILITY	23677-1222	INTERNET/CABLE - POOL	12/20/2022	109.55	109.55	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	POOL	11/22/2022	339.65	339.65	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	POOL	12/21/2022	248.90	248.90	12/29/2022
	Total 10-552300-03 SWIMMING POOL - OPERATING:				956.17	956.17	
10-552500-03 OTHER SUMMER REC - OPERATING							
190980	SERVICE ELECTRIC	22853	REC CENTER DISCONNECTING OLD WIRING, RETO FITTED BATHROOM FIXTURE WITH LED KITS	12/12/2022	2,409.92	2,409.92	12/29/2022
261622	WPRA	4537	MEMBERSHIP RENEWAL THROUGH 12/31/23 - SCOTT - PARKS	10/14/2022	150.00	150.00	12/01/2022
	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				2,559.92	2,559.92	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY C	11220060	2 4X6 FLAGS	11/22/2022	91.90	91.90	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	61.05	61.05	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	CELEBRATIONS/ENTERTAINME NT	11/22/2022	31.06	31.06	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	CELEBRATIONS/ENTERTAINME NT	12/21/2022	29.95	29.95	12/29/2022
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				213.96	213.96	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	2833-1022	DOG PARK STICKERS 2023	10/28/2022	80.00	80.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	2833-1022	CREDIT FOR CHARGES	10/28/2022	1,060.50-	1,060.50-	12/07/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	FERTILIZER, CHAIN SAW, SUPPLIES	12/14/2022	90.78	90.78	12/29/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE PARKS	12/02/2022	236.75	236.75	12/15/2022
130643	MCFARLANE MFG CO INC	IV80732	PARTS, AGPARTS COUNTER - PARKS	11/17/2022	126.68	126.68	12/01/2022
130648	MENARDS BARABOO	2769	KEYPAD FLEXLOCK - PARKS	11/22/2022	139.00	139.00	12/15/2022
180820	REEDSBURG FARMERS CO	46842	TUBE, LABOR - PARKS	11/18/2022	42.00	42.00	12/15/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	317.85	317.85	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	PARKS	11/22/2022	1,889.88	1,889.88	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	PARKS	12/21/2022	1,625.12	1,625.12	12/29/2022
201029	T & M GENERAL CONTRACTOR	23548	INSTALL NEW DOOR LOUVERS AT CITY PARK DUE TO VANDALISM	12/10/2022	459.00	459.00	12/15/2022
263597	THE FLOWER SHOP LLP	#100007178	WINTER PLANTERS MIXED EVERGREEN, BOWS, LIGHTS, STICKS, BAUBLES, LABOR	11/22/2022	1,814.00	1,814.00	12/01/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	67.08	67.08	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	67.08	67.08	12/29/2022
	Total 10-554100-03 PARKS - OPERATING:				5,894.72	5,894.72	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-1	GAS- RACA	12/01/2022	1,987.76	1,987.76	12/15/2022
130648	MENARDS BARABOO	2125	65W DLED LIGHTS - RACA	11/14/2022	39.96	.00	12/21/2022
130648	MENARDS BARABOO	2125A	SUPPLIES - RACA	11/14/2022	39.96	39.96	12/29/2022
180906	REEDSBURG UTILITY	20275-1122	TELEPHONE- RACA	11/20/2022	33.60	33.60	12/01/2022

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180906	REEDSBURG UTILITY	20275-1222	TELEPHONE- RACA	12/20/2022	33.60	33.60	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	RACA	11/22/2022	4,695.33	4,695.33	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	RACA	12/21/2022	4,504.67	4,504.67	12/29/2022
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				11,334.88	11,294.92	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-1022	TRAINING	10/28/2022	47.00	47.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8268-1122	ASFPM RENEWAL	11/28/2022	255.00	255.00	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	8268-1122	PLANNING TRAINING	11/28/2022	10.00	10.00	12/22/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	38.54	38.54	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	38.54	38.54	12/29/2022
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				389.08	389.08	
10-564300-03 HISTORIC PRESERVATION							
264117	HEADSTONES AND BLOOMS/C	HB111922	HISTORIC GRAVESTONE CLEANING - RATHBUN, NOTT, REED IN CITY PARK	11/19/2022	1,200.00	1,200.00	12/29/2022
262763	LEE GNATZIG	0156	REEDSBURG IN THE 20'S VIDEO	11/20/2022	1,250.00	1,250.00	12/01/2022
	Total 10-564300-03 HISTORIC PRESERVATION:				2,450.00	2,450.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	8243-1022	MEETING	10/28/2022	55.48	55.48	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8243-1122	RICDC MEETING	11/28/2022	51.38	51.38	12/22/2022
180905	REEDSBURG UTILITY	RUC 1122	INDUSTRIAL DEVELOPMENT	11/22/2022	10.07	10.07	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	INDUSTRIAL DEVELOPMENT	12/21/2022	10.07	10.07	12/29/2022
221070	VIERBICHER ASSOCIATES INC	220053-00010	RIDC- 2022 GENERAL	12/08/2022	2,013.00	2,013.00	12/15/2022
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				2,140.00	2,140.00	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	6250757162-11	GAS - EAGLE	11/17/2022	64.26	64.26	12/01/2022
10024	ALLIANT ENERGY/WP&L	6250757162-1	GAS- 134 EAGLE ST	12/15/2022	64.25	64.25	12/29/2022
10024	ALLIANT ENERGY/WP&L	8914855426-11	GAS LAUREL ST	11/17/2022	25.02	25.02	12/01/2022
263591	DAVID DALE WESTEDT	DW-120122	INCUBATOR MONTHLY PAYMENT - HEADSTONES & BLOOMS - DECEMBER 2022	12/01/2022	250.00	250.00	12/01/2022
264108	GREEN VALLEY WELLNESS LL	GVW-120122	INCUBATOR MONTHLY PAYMENT - DECEMBER 2022	12/01/2022	550.00	550.00	12/01/2022
261420	JAMES J KRUEGER	CD-122022	INCUBATOR MONTHLY PAYMENT CRAFDEE'S - DECEMBER 2022	12/01/2022	300.00	300.00	12/01/2022
263944	LORRAINES HOLDINGS	HF-120122	INCUBATOR MONTHLY PAYMENT - HOMETOWN FASHIONS - DECEMBER 2022	12/01/2022	1,000.00	1,000.00	12/01/2022
263944	LORRAINES HOLDINGS	LH-1222	INCUBATOR MONTHLY PAYMENT - DECEMBER 2022 FLOWERBUDS FLORAL	12/21/2022	500.00	500.00	12/29/2022
180906	REEDSBURG UTILITY	23786-1122	TELEPHONE- FOOD PANTRY	11/20/2022	33.60	33.60	12/01/2022
180906	REEDSBURG UTILITY	23786-1222	TELEPHONE - FOOD PANTRY	12/20/2022	33.60	33.60	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	CDA	11/22/2022	53.60	53.60	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	CDA	12/21/2022	60.26	60.26	12/29/2022
264091	SCHULTE PROPERTIES LLC	SP-1222	INCUBATOR MONTHLY PAYMENT - DECEMBER 2022	12/01/2022	600.00	600.00	12/01/2022
264018	VV PROPERTIES LIMITED PART	VVPLP-120122	INCUBATOR MONTHLY PAYMENT PETERSON & COMPANY YOGA STUDIO-DECEMBER 2022	12/01/2022	850.00	850.00	12/01/2022
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				4,384.59	4,384.59	

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11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-11	GAS - VINE	11/17/2022	380.90	380.90	12/01/2022
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS - VINE STREET	12/15/2022	755.65	755.65	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	TIF 6 HARDWARE STORE	11/22/2022	824.86	824.86	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	TIF 6 HARDWARE STORE	12/21/2022	840.93	840.93	12/29/2022
	Total 11-517110-03 300 VINE ST. UTILITIES:				2,802.34	2,802.34	
15-436100 COURT PENALTIES - CITY							
264138	GUSTAVO DOMINGUEZ	GD110122	REFUND CITATION - NOT CITY OF REEDSBURG COURT CITATION	11/01/2022	175.30	175.30	12/01/2022
	Total 15-436100 COURT PENALTIES - CITY:				175.30	175.30	
15-515120-03 MUNICIPAL COURT - OPERATING							
261631	IMT INSURANCE	GORSUCH121	SURETY BONDS - GORSUCH 2023	12/15/2022	100.00	100.00	12/29/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	11.04	11.04	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	11.04	11.04	12/29/2022
	Total 15-515120-03 MUNICIPAL COURT - OPERATING:				122.08	122.08	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1122	COURT FEES - NOVEMBER	11/30/2022	3,916.64	3,916.64	12/02/2022
	Total 15-515121-03 STATE FEES - COURT:				3,916.64	3,916.64	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-1122	COURT FEES - NOVEMBER	11/30/2022	1,497.06	1,497.06	12/02/2022
	Total 15-515122-03 COUNTY FEES - COURT:				1,497.06	1,497.06	
15-515123-03 RESTITUTION FEES - COURT							
264142	BRYAN SCHULTZ	RESTITUTION	RESTITUTION HINZE	11/30/2022	99.20	99.20	12/02/2022
264125	JEAN M BAUEMHUBER	RESTITUTION	RESTITUTION JACOBS	11/30/2022	200.00	200.00	12/02/2022
180890	REEDSBURG TRUE VALUE	NSF113022	NSF BURNS	11/30/2022	28.33	28.33	12/02/2022
264102	RENEE DAWN	RESTITUTION	RESTITUTION BILOTTA	08/31/2022	270.00	270.00	12/15/2022
221076	VIKING VILLAGE	RESTITTUTIO	RESTITUTION STONE	11/30/2022	6.19	6.19	12/02/2022
	Total 15-515123-03 RESTITUTION FEES - COURT:				603.72	603.72	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-1122	COURT FEES- NOVEMBER 2022	11/30/2022	836.46	836.46	12/02/2022
	Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:				836.46	836.46	
15-515126-03 TEEN COURT EXPENSES							
263149	PIZZA RANCH #6925	PR122222	PIZZA FOR TEEN COURT	12/22/2022	50.47	50.47	12/29/2022
221075	VIKING VILLAGE INC	152300-1122	WATER, SODA FOR TEEN COURT	11/30/2022	19.37	19.37	12/15/2022
	Total 15-515126-03 TEEN COURT EXPENSES:				69.84	69.84	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH LLP	12400.000-11	PROSECUTIONS	11/30/2022	1,209.36	1,209.36	12/29/2022
120585	LAROWE GERLACH LLP	12400.001-9	PROSECUTIONS	10/31/2022	1,508.89	1,508.89	12/01/2022
	Total 15-516110-03 PROSECUTION - REEDSBURG:				2,718.25	2,718.25	

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15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH LLP	12700.005-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.006-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.007-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	64.00	64.00	12/01/2022
120585	LAROWE GERLACH LLP	12700.008-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.009-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	64.00	64.00	12/01/2022
120585	LAROWE GERLACH LLP	12700.010-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	66.31	66.31	12/01/2022
120585	LAROWE GERLACH LLP	12700.011-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.011-2	TOWN OF LAVALLE PROSECUTIONS	11/30/2022	1.44	1.44	12/29/2022
120585	LAROWE GERLACH LLP	12700.012-1	TOWN OF LAVALLE PROSECUTIONS	11/30/2022	65.44	65.44	12/29/2022
	Total 15-516120-03 PROSECUTION - LA VALLE:				522.95	522.95	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	479759	HYDOCHLORIC ACID - WWTP	11/30/2022	132.80	132.80	12/15/2022
140718	NCL OF WISCONSIN INC	479760	CHEMICALS - WWTP	11/30/2022	1,333.46	1,333.46	12/15/2022
261946	TOTAL WATER OF BARABOO LL	0350591	DEMINERALIZED WATER - WWTP	11/04/2022	180.10	180.10	12/15/2022
263310	UPS	0000524F8950	SHIPPING NEXT DAY AIR TO ECT LABS - WWTP	12/10/2022	288.94	288.94	12/29/2022
	Total 20-511000-03 LABORATORY:				1,935.30	1,935.30	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	174159	MERCURY - WWTP	12/13/2022	456.00	456.00	12/29/2022
262010	ENVIRONMENTAL CONSULTING	5560	ACUTE & CHRONIC WET TEST - WWTP	12/07/2022	1,625.00	1,625.00	12/15/2022
	Total 20-512000-03 OUTSIDE TESTING:				2,081.00	2,081.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261600	ANDRITZ SEPARATION INC.	8480116236	WBS ELEMENT & FIELD WORK - WWTP	11/16/2022	6,355.35	6,355.35	12/15/2022
262278	CINTAS CORP	5133933890	EMERGENCY SUPPLIES AND ORGANIZED - WWTP	11/21/2022	89.68	89.68	12/01/2022
262066	GRAINGER	9539438714	MINI BULBS - WWTP	12/09/2022	3.58	3.58	12/29/2022
262066	GRAINGER	9541005469	MINI BULBS - WWTP	12/12/2022	3.56	3.56	12/29/2022
262066	GRAINGER	9541005477	MINI BULBS - WWTP	12/12/2022	3.58	3.58	12/29/2022
262066	GRAINGER	9541709417	MINI BULBS - WWTP	12/12/2022	3.58	3.58	12/29/2022
80435	HACH COMPANY	13382054	BUFFER, SUPPLIES - WWTP	12/13/2022	253.97	253.97	12/29/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	PARTS	12/14/2022	3.68	3.68	12/29/2022
110551	KRUEGER OFFICE SUPPLIES	92450	PAPER TOWELS, PENS - WWTP	12/05/2022	83.74	83.74	12/15/2022
130655	MEYER OIL COMPANY	189855	DIESEL - WWTP	11/23/2022	460.94	460.94	12/01/2022
130655	MEYER OIL COMPANY	189944	DIESEL - WWTP	12/06/2022	410.53	410.53	12/15/2022
261364	MULCAHY/SHAW WATER INC	324729	HYDAULIC OIL - WWTP	12/14/2022	805.83	805.83	12/29/2022
261203	OLSEN SAFETY EQUIPMENT C	0403164-IN	BOMBER JACKETS, PARKA - SHOP	12/12/2022	254.84	254.84	12/29/2022
	Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:				8,732.86	8,732.86	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	351898	60/40 FINES-WWTP	11/06/2022	3,869.67	3,869.67	12/01/2022
150255	OMNI MATERIALS INC	351937	60/40 FINES-WWTP	11/13/2022	3,907.85	3,907.85	12/01/2022
150255	OMNI MATERIALS INC	351996	60/40 FINES-WWTP	11/20/2022	3,872.73	3,872.73	12/29/2022

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	Total 20-522000-03 LIME:				11,650.25	11,650.25	
20-523000-03 Chemicals							
262195	MSDS ONLINE INC	270423	HQ CHEMICALS - WWTP	11/14/2022	2,491.56	2,491.56	12/01/2022
	Total 20-523000-03 Chemicals:				2,491.56	2,491.56	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-11	GAS - WWTP	11/17/2022	366.87	366.87	12/01/2022
180905	REEDSBURG UTILITY	000616113-112	UTILITIES-TREATMENT PLANT #70	11/30/2022	8,050.83	8,050.83	12/15/2022
180905	REEDSBURG UTILITY	RUC 1122	UTILITIES-TREATMENT PLANT #70	11/22/2022	2,847.48	2,847.48	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	UTILITIES-TREATMENT PLANT #70	12/21/2022	2,700.18	2,700.18	12/29/2022
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				13,965.36	13,965.36	
20-527100-03 NEW WWTP PROJECT							
261364	MULCAHY/SHAW WATER INC	324688	FILTER TEST PILOT - WWTP	12/01/2022	7,500.00	7,500.00	12/15/2022
264147	TIMBERLINE HOLDINGS LLC	THLLC120122	EARNEST MONEY FOR PORTION OF PARCEL 030-0558-00000 .052 ACRES	12/01/2022	1,000.00	1,000.00	12/15/2022
201064	TOWN & COUNTRY	24643	USER RATE ANALYISIS	11/17/2022	2,073.00	2,073.00	12/01/2022
201064	TOWN & COUNTRY	24644	PILOT TESTING	11/17/2022	1,934.25	1,934.25	12/01/2022
201064	TOWN & COUNTRY	24645	LAND AND PERMITS	11/17/2022	1,820.00	1,820.00	12/01/2022
201064	TOWN & COUNTRY	24646	WWTF RURAL DEVELOPMENT APPLICATION	11/17/2022	245.00	245.00	12/01/2022
201064	TOWN & COUNTRY	24647	FORCE MAIN DESIGN - CONTRACT B	11/17/2022	3,800.00	3,800.00	12/01/2022
201064	TOWN & COUNTRY	24648	WWTP FINAL DESIGN	11/17/2022	84,500.00	84,500.00	12/01/2022
201064	TOWN & COUNTRY	24756	INDUSTRIAL CONTRACTS	12/16/2022	1,205.50	1,205.50	12/29/2022
201064	TOWN & COUNTRY	24757	WWTF RURAL DEVELOPMENT APPLICATION	12/16/2022	210.00	210.00	12/29/2022
201064	TOWN & COUNTRY	24758	WWTP FINAL DESIGN	12/16/2022	58,250.00	58,250.00	12/29/2022
262709	WISCONSIN DEPT OF ADMINIS	TIMBERLINE1	FILING FEE ANNEXATION LICHTE	12/06/2022	400.00	.00	12/06/2022
262709	WISCONSIN DEPT OF ADMINIS	TIMBERLINE1	FILING FEE ANNEXATION LICHTE	12/06/2022	400.00	400.00	12/26/2022
	Total 20-527100-03 NEW WWTP PROJECT:				163,337.75	162,937.75	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	221 1 99501	NOTICES- NOVEMBER	11/30/2022	127.36	127.36	12/15/2022
263717	FLOW-RITE PIPE & SEWER SER	11458	INSPECT SANITARY SEWER PIPES WITH MAIN LINE SEWER CAMERA	12/12/2022	900.00	900.00	12/29/2022
190985	SHARE CORPORATION	220602	CITRA TOWELS, ANTI FOG - SHOP	12/12/2022	448.04	448.04	12/29/2022
	Total 20-531000-03 COLLECTION SYSTEM:				1,475.40	1,475.40	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
70360	D L GASSER CONSTRUCTION	50000026940	STREET PATCHING	11/30/2022	21,950.00	21,950.00	12/15/2022
	Total 20-531000-04 REPLACEMENT FUND (INTERNAL):				21,950.00	21,950.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-11	GAS - LIFT STATION	11/18/2022	66.75	66.75	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	UTILITIES LIFT STATION	11/22/2022	797.33	797.33	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	UTILITIES - LIFT STATION	12/21/2022	810.97	810.97	12/29/2022

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	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				1,675.05	1,675.05	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-1022	SUPPLIES	10/28/2022	199.99	199.99	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8250-1022	WWTP TRAINING	10/28/2022	947.12	947.12	12/07/2022
110551	KRUEGER OFFICE SUPPLIES	92543	THERMAL ROLLS - WWTP	12/19/2022	8.50	8.50	12/29/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	82.62	82.62	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	82.62	82.62	12/29/2022
	Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:				1,320.85	1,320.85	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	2480	JOINT ALLOCATION OF SEWER EXPENSES 4TH QUARTER 2021	12/12/2022	40,398.40	40,398.40	12/29/2022
	Total 20-543000-03 BILLING/COLLECTIONS:				40,398.40	40,398.40	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3463311	PEST CONTROL - WWTP	12/06/2022	87.00	87.00	12/15/2022
262278	CINTAS CORP	4137850322	CLEAN EMPLOYEES CLOTHING - SHOP	11/17/2022	129.11	129.11	12/01/2022
262949	LAWSON PRODUCTS	9310184835	WASHERS, FUSES, NUTS, PARTS - SHOP	12/13/2022	346.60	346.60	12/29/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	89.71	89.71	12/01/2022
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				652.42	652.42	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-11	GAS - WWTP	11/17/2022	431.99	431.99	12/01/2022
180905	REEDSBURG UTILITY	000616113-112	UTILITIES - TREATMENT PLANT	11/30/2022	5,367.22	5,367.22	12/15/2022
180906	REEDSBURG UTILITY	20524-1122	TELEPHONE- INTERNET - WWTP	11/20/2022	1,029.35	1,029.35	12/01/2022
180906	REEDSBURG UTILITY	20524-1222	INTERNET/TELEPHONE - WWTP	12/20/2022	1,029.35	1,029.35	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	UTILITIES - TREATMENT PLANT	11/22/2022	3,357.63	3,357.63	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	UTILITIES - TREATMENT PLANT	12/21/2022	3,053.21	3,053.21	12/29/2022
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				14,268.75	14,268.75	
21-435580 GARBAGE/RECYCLING REVENUE							
262747	DEBORAH DAY	DD111022	REFUND GARBAGE STICKER	11/10/2022	40.00	40.00	12/01/2022
261817	HORKAN CONSTRUCTION	RH120522	REFUND TV STICKER	12/05/2022	60.00	60.00	12/15/2022
	Total 21-435580 GARBAGE/RECYCLING REVENUE:				100.00	100.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-1222-CI	CONTRACT SERVICES	12/01/2022	32,613.86	32,613.86	12/15/2022
	Total 21-546100-03 CONTRACT SERVICES:				32,613.86	32,613.86	
21-546200-03 PUBLIC INFORMATION							
262064	VERNON PROMOTIONS	6329151	KEEPIT CLIPS	12/08/2022	520.00	520.00	12/15/2022
	Total 21-546200-03 PUBLIC INFORMATION:				520.00	520.00	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-1222-CI	HALL-UTILITIES	12/01/2022	192.00	192.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	GARBAGE & REFUSE	12/01/2022	192.00	192.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	SHOP	12/01/2022	88.00	88.00	12/15/2022

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160650	PETERSON SANITATION INC	59072-1222-CI	RACA	12/01/2022	104.00	104.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	PARKS	12/01/2022	112.00	112.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	GARBAGE SERVICE	12/01/2022	111.02	111.02	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	RECYCLE TONAGE	12/01/2022	3,309.60	3,309.60	12/15/2022
262628	RHYME BUSINESS PRODUCTS	32875339	LASER JET	11/21/2022	344.00	344.00	12/15/2022
263931	STERICYCLE INC	8002798473	SHREDDING - CITY HALL	11/25/2022	228.60	228.60	12/01/2022
263931	STERICYCLE INC	8002798600	SHREDDING - LIBRARY	11/25/2022	90.27	90.27	12/01/2022
263931	STERICYCLE INC	8002798601	SHREDDING - PD	11/25/2022	203.82	203.82	12/01/2022
263931	STERICYCLE INC	8002994854	SHREDDING - LIBRARY	12/25/2022	90.27	90.27	12/29/2022
	Total 21-546300-03 OPERATING EXPENSES:				5,065.58	5,065.58	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-1222-CI	GARBAGE & REFUSE - STICKERS	12/01/2022	1,220.00	1,220.00	12/15/2022
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				1,220.00	1,220.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	2480	JOINT ALLOCATION OF STORM WATER EXPENSES 4TH QUARTER 2021	12/12/2022	5,317.25	5,317.25	12/29/2022
	Total 23-513600-03 BILLING:				5,317.25	5,317.25	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
70405	GRINDER SHEET METAL	8237	REPAIR LEAF SUCKER BOOTS	11/08/2022	690.00	690.00	12/15/2022
	Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:				690.00	690.00	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-1122	GAS USAGE - PW 25%	12/02/2022	1,203.13	1,203.13	12/15/2022
130655	MEYER OIL COMPANY	701377	UNLEADED GAS, DIESEL	11/28/2022	295.94	295.94	12/01/2022
	Total 23-544500-03 STORM SEWER REPAIRS:				1,499.07	1,499.07	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
264150	MOODY'S INVESTORS SERVIC	P0424777	LOCAL GOVERNMENTS INITIAL FEE & AGGREGATION FEE	12/15/2022	10,000.00	10,000.00	12/29/2022
	Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:				10,000.00	10,000.00	
40-515120-03 CDBG OPERATING							
264145	AFFORDABLE HEATING & ELEC	4976	COMMERCIAL HEATING, SUPPLIES, LABOR SOUTH SCHOOL GYM	11/15/2022	6,451.12	6,451.12	12/15/2022
264145	AFFORDABLE HEATING & ELEC	4996	SERVICE UPGRADE TO SOUTH SCHOOL GYM	11/22/2022	6,357.01	6,357.01	12/15/2022
262281	KURT SCHLIEKAU	22-4057	1/2 DOWN - OPTION 2 HEATING & COOLING SOUTH SCHOOL	12/30/2022	15,250.00	15,250.00	12/30/2022
264099	SNAPSPORTS OF WISCONSIN	SNAPSPORTS	SOUTH SCHOOL COURTS	12/20/2022	20,945.00	20,945.00	12/23/2022
263001	TMC IMPROVEMENTS LLC	2022085	INSTALLATION OF 3/4 OSB & SUBFLOOR SOUTH SCHOOL 12/8/22	12/15/2022	15,000.00	15,000.00	12/16/2022
261310	TOP TIER LLC	10472	INSTALL NEW 6" WATER & 4" SEWER MAINS IN ROAD AND CAP EXISTING WATER SERVICE - SOUTH SCHOOL	12/06/2022	27,015.00	27,015.00	12/15/2022
	Total 40-515120-03 CDBG OPERATING:				91,018.13	91,018.13	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	27069	MONTHLY CAB SERVICE -				

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			NOVEMBER 2022	12/06/2022	9,908.89	9,908.89	12/15/2022
	Total 41-542600-03 TAXI CAB EXPENSES:				9,908.89	9,908.89	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-11	GAS- AIRPORT	11/18/2022	156.89	156.89	12/01/2022
10024	ALLIANT ENERGY/WP&L	4079272914-11	GAS- AIRPORT	11/17/2022	73.80	73.80	12/01/2022
10024	ALLIANT ENERGY/WP&L	576571000-112	GAS- AIRPORT	11/17/2022	13.75	13.75	12/01/2022
180906	REEDSBURG UTILITY	28015-1122	TELEPHONE- AIRPORT	11/20/2022	34.20	34.20	12/01/2022
180906	REEDSBURG UTILITY	28015-1222	TELEPHONE- AWOS STATION	12/20/2022	34.20	34.20	12/29/2022
180906	REEDSBURG UTILITY	52183-1122	INTERNET - DOT GPS STAT	11/20/2022	100.17	100.17	12/01/2022
180906	REEDSBURG UTILITY	52183-1222	INTERNET - DOT GPS STAT	12/20/2022	100.17	100.17	12/29/2022
180906	REEDSBURG UTILITY	9678-1122	INTERNET/CABLE - AIRPORT	11/20/2022	91.82	91.82	12/01/2022
180906	REEDSBURG UTILITY	9678-1222	INTERNET/CABLE - AIRPORT	12/20/2022	91.82	91.82	12/29/2022
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				696.82	696.82	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-1222	AIRPORT MANAGEMENT - DECEMBER 2022	12/01/2022	3,700.00	3,700.00	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	23.96	23.96	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	AIRPORT	11/22/2022	861.14	861.14	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	AIRPORT	12/21/2022	1,013.54	1,013.54	12/29/2022
	Total 42-545300-03 AIRPORT OPERATING (FBO):				5,598.64	5,598.64	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	TRAINING	10/28/2022	156.00	156.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	PD SUPPLIES	10/28/2022	55.84	55.84	12/07/2022
264146	COAST TO COAST SOLUTIONS	IVC0107164	SHIELD SHAPED STICKERS - PD	12/09/2022	368.73	368.73	12/15/2022
	Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:				580.57	580.57	
48-554600-03 CONSERVE SAUK FILM FEST EXP.							
263510	JUSTINE BULA	JB120822	WIX WEBSITE HOSTING FOR NEXT 2 YEARS REIMBURSEMENT FILM FEST	12/08/2022	194.57	194.57	12/15/2022
	Total 48-554600-03 CONSERVE SAUK FILM FEST EXP.:				194.57	194.57	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
264137	BLOSSOMS & BOUQUETS	4169	CARDS & CARDETTES CARD HOLDERS - WREATH SUPPLIES TREE LIGHTING 2022	11/21/2022	12.60	12.60	12/01/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	TREE LIGHTING EXPENSE	11/28/2022	56.43	56.43	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	8243-1122	CHRISTMAS LIGHTING INSURANCE	11/28/2022	265.00	265.00	12/22/2022
264136	FOSTERS BELGIUM BOTTOMS	FBB112322	HORSE RIDES COMMUNITY TREE LIGHTING DECEMBER 3, 2022	11/23/2022	300.00	300.00	12/01/2022
263254	JENNY TOURDOT	JT111622	MENARDS TREE LIGHTING REIMBURSEMENT	11/16/2022	111.70	111.70	12/01/2022
263254	JENNY TOURDOT	JT112922	REIMBURSEMENT FOR VIKING & MENARDS SUPPLIES FOR COMMUNITY TREE LIGHTING 2022	11/29/2022	370.86	370.86	12/01/2022
110552	KRUEGER PRINTING INC	27184	PROGRAMS CHRISTMAS IN THE PARK 2022	12/14/2022	250.00	250.00	12/29/2022
261374	LK DESIGN STUDIO LLC	9354	12X12 TREE TOPPERS, BANNER, DESIGN OF BANNER COMMUNITY TREE LIGHTING	12/07/2022	495.00	495.00	12/15/2022
262779	PICKETT'S SEPTIC SERVICE IN	PSS120222	PORTABLE TOILET RENTALS FOR COMMUNITY TREES LIGHTS 2022	12/02/2022	270.00	270.00	12/15/2022

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264143	VAN ERT CHRISTMAS TREES	0916-22	3 WREATH STANDS, WREATH, 38 WREATHS FOR CITY PARK TREE LIGHTING	12/04/2022	1,042.00	1,042.00	12/15/2022
	Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:				3,173.59	3,173.59	
54-535110-03 CEMETERY OPERATING							
264139	CHRISTOPHER MILLER	CM112122	BATTERY, FUEL REIMBURSEMENT FOR CEMETERY	11/21/2022	161.04	161.04	12/01/2022
261595	COUNTRY OVERHEAD DOOR S	CODS111422	LIFTMASTER UNIVERSAL REMOTES - GREENWOOD CEMETERY	11/14/2022	70.00	70.00	12/15/2022
80458	HARTJE LUMBER INC	MN357992	lumber - CEMETERY	11/12/2022	42.56	42.56	12/15/2022
264064	JOHNNY KUHLS	JK120722	REIMBURSEMENT TRAILER RAMPS - CEMETERY	12/07/2022	209.99	209.99	12/15/2022
264007	KENT W WESTPHAL	KW112122	FUEL SURCHARGE OPEN/CLOSE - CEMETERY	11/21/2022	50.00	50.00	12/01/2022
264007	KENT W WESTPHAL	KW112822	FUEL SURCHARGE OPEN/CLOSE CEMETERY	11/28/2022	50.00	50.00	12/15/2022
261667	LAKES GAS CO.	1548570	PROPANE - GREENWOOD CEMETERY	12/08/2022	168.91	168.91	12/15/2022
130655	MEYER OIL COMPANY	188623G	#2 FUEL OIL - CEMETERY	11/21/2022	838.27	838.27	12/01/2022
160650	PETERSON SANITATION INC	59072-1222-C	GREENWOOD CEMETERY	12/01/2022	86.96	86.96	12/15/2022
261190	RAY ZOBEL & SONS INC	54920	.25 YDS TOPSOIL - GREENWOOD CEMETERY	12/05/2022	5.06	5.06	12/15/2022
180890	REEDSBURG TRUE VALUE	800299-1122	ANTIFREEZE, BAGS, CRACK FOAM, BATTERIES, SUPPLIES - CEMETERY	11/25/2022	96.19	96.19	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	CEMETERY	11/22/2022	66.29	66.29	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	CEMETERY	12/21/2022	75.93	75.93	12/29/2022
	Total 54-535110-03 CEMETERY OPERATING:				1,921.20	1,921.20	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-11	GAS - LIBRARY	11/17/2022	377.99	377.99	12/01/2022
10024	ALLIANT ENERGY/WP&L	4066940000-1	GAS - LIBRARY	12/15/2022	806.81	806.81	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	LIBRARY UTILITIES	11/22/2022	1,170.82	1,170.82	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	LIBRARY UTILITIES	12/21/2022	1,081.75	1,081.75	12/29/2022
211058	US CELLULAR	0543481663	HOTSPOT - LIBRARY	11/10/2022	28.00	28.00	12/01/2022
	Total 56-517110-03 UTILITIES, CELL PHONES:				3,465.37	3,465.37	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1G6747PDTL3	PS4 & SWITCH GAMES, DVDS, SENSORY BIN MANIPULATIVES, AMERICAN GIRL, ETC	12/12/2022	823.00	823.00	12/29/2022
264005	AMAZON CAPITAL SERVICES	1G67-47PD-TL	DVDS, FACE MASKS, FLASH DRIVES, STEP STOOL, YS KITS	12/12/2022	492.31	492.31	12/15/2022
264005	AMAZON CAPITAL SERVICES	1JQ7C7W66DJ	CREDIT RETURNS & PRICE GUARANTEE	09/05/2022	20.83-	20.83-	12/29/2022
264005	AMAZON CAPITAL SERVICES	1THH-J44G-C	MONITOR ARMS, PRIVACY FILM WORKROOM, DVDS, USB HUBS, REPLACEMENT GAME CASES	11/28/2022	605.02	605.02	12/01/2022
263507	ARCHIVESOCIAL	25824	SOCIAL MEDIA ARCHIVING SUBSCRIPTION - LIBRARY	12/12/2022	500.00	500.00	12/15/2022
20070	BAKER & TAYLOR	2037155418	Books	11/15/2022	154.41	154.41	12/01/2022
20070	BAKER & TAYLOR	2037162583	Books	11/17/2022	1,086.99	1,086.99	12/01/2022
20070	BAKER & TAYLOR	2037162933	Books	11/17/2022	175.58	175.58	12/01/2022
20070	BAKER & TAYLOR	2037178771	Books	11/30/2022	131.63	131.63	12/15/2022
20070	BAKER & TAYLOR	2037204429	Books	12/14/2022	560.30	560.30	12/29/2022
20070	BAKER & TAYLOR	20372095505	Books	12/14/2022	11.15	11.15	12/29/2022
20070	BAKER & TAYLOR	2037211553	Books	12/15/2022	12.11	12.11	12/29/2022
20070	BAKER & TAYLOR	2037213961	Books	12/16/2022	86.51	86.51	12/29/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20070	BAKER & TAYLOR	2037214259	Books	12/19/2022	655.63	655.63	12/29/2022
262630	BMO HARRIS BANK CREDIT CA	9757-1022	BOOKS & SUPPLIES - LIBRARY	10/28/2022	530.94	530.94	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	9757-1122	BOOKS & SUPPLIES	11/28/2022	1,414.24	1,414.24	12/22/2022
262083	CAVENDISH SQUARE	340285	BOOKS-CULTURES OF THE WORLD, 4TH ED, GROUP 3	12/13/2022	204.44	204.44	12/29/2022
30150	CDW GOVERNMENT INC	74119	24" APPLE IMAC- DIRECTOR'S OFFICE, YOUTH SERVICE OFFICE	11/23/2022	3,973.54	3,973.54	12/29/2022
30174	CENTER POINT LARGE PRINT	1972228	Large Print Books	12/01/2022	287.04	287.04	12/15/2022
40270	DEMCO INC	7226345	BOOK COVERS, LABEL PROTECTORS, TAPE	12/01/2022	217.81	217.81	12/15/2022
262020	FINDAWAY WORLD LLC	413679	AUDIO BOOKS	11/30/2022	142.48	142.48	12/15/2022
70300	GALE	79664549	LARGE PRINT BOOKS - NOVEMBER WHEELER WESTERN 2	11/16/2022	41.98	41.98	12/01/2022
70340	GALE GROUP	79644131	LARGE PRINT BOOKS - NOV CHRISTIAN FICTION 2	11/11/2022	26.24	26.24	12/15/2022
70340	GALE GROUP	79644487	LARGE PRINT BOOKS - NOV CHRISTIAN ROMANCE2	11/11/2022	47.98	47.98	12/15/2022
70340	GALE GROUP	79747000	LARGE PRINT BOOKS - DEC CHRISTIAN FICTION 2	12/08/2022	51.73	51.73	12/15/2022
70340	GALE GROUP	79747143	LARGE PRINT BOOKS - DEC CHRISTIAN ROMANCE2	12/08/2022	47.98	47.98	12/15/2022
60335	GORDON FLESCH CO INC	14001160	COPIERS 12/7/22-1/6/23; COPIES	12/07/2022	434.07	434.07	12/15/2022
90510	INGRAM	72578217	Books	11/11/2022	51.78	51.78	12/01/2022
90510	INGRAM	72621857	Books	11/14/2022	155.21	155.21	12/01/2022
90510	INGRAM	72631917	Books	11/15/2022	42.03	42.03	12/01/2022
90510	INGRAM	72786858	Books	11/22/2022	171.43	171.43	12/01/2022
90510	INGRAM	72813619	Books	11/23/2022	34.20	34.20	12/15/2022
90510	INGRAM	72829643	Books	11/23/2022	46.50	46.50	12/15/2022
90510	INGRAM	72913474	Books	11/29/2022	92.27	92.27	12/15/2022
90510	INGRAM	73089267	Books	12/06/2022	71.90	71.90	12/15/2022
90510	INGRAM	73117008	Books - FOL HOLIDAY	12/07/2022	963.03	963.03	12/15/2022
90510	INGRAM	73247801	Books	12/13/2022	77.18	77.18	12/29/2022
90510	INGRAM	73312079	Books	12/15/2022	751.74	751.74	12/29/2022
90510	INGRAM	73324984	Books	12/16/2022	180.31	180.31	12/29/2022
90510	INGRAM	73364847	Books	12/19/2022	261.26	261.26	12/29/2022
110551	KRUEGER OFFICE SUPPLIES	92563	FURNITURE LEVELERS, CARD STOCK	12/20/2022	71.99	71.99	12/29/2022
262620	MIDWEST TAPE	502946942	AUDIO BOOK ON CASSETTE	11/11/2022	39.99	39.99	12/01/2022
262620	MIDWEST TAPE	503040137	HOOPLA USAGE - 315 ITEMS	11/30/2022	638.00	638.00	12/15/2022
262888	MILWAUKEE JOURNAL SENTIN	3054549-22	1 YEAR SUBSCRIPTION	12/22/2022	741.37	741.37	12/29/2022
170500	QUILL CORPORATION	29277866	CORRECTION TAPE, FLASH DRIVES	11/30/2022	90.66	90.66	12/15/2022
180844	QUILLIN'S INC	1547193	TEEN TIME - AFTER SCHOOL BOOK CLUB	11/15/2022	3.80	3.80	12/15/2022
180844	QUILLIN'S INC	2249475	TEEN TIME - AFTER SCHOOL BOOK CLUB	11/01/2022	41.40	41.40	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	86.45	86.45	12/01/2022
180906	REEDSBURG UTILITY	20304-1122	INTERNET/CABLE/TELEPHONE - LIBRARY	11/20/2022	627.56	627.56	12/01/2022
180906	REEDSBURG UTILITY	20304-1222	INTERNET/CABLE/TELEPHONE - LIBRARY	12/20/2022	627.56	627.56	12/29/2022
191005	SOUTH CENTRAL LIBRARY SYS	22753	RFID TAGS 6 @ 2000	11/22/2022	1,596.24	1,596.24	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22764	ENVISIONWARE MAINTENANCE FOR SELF CHECKS (2)	11/22/2022	455.00	455.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22805	ALL DIRECTOR'S MEETING/CE LUNCH	11/17/2022	12.00	12.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22825	WPLC DIGITAL MEDIA BUYING POOL ANNUAL FEE (LIBBY/OVERDRIVE)	11/29/2022	5,455.00	5,455.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22826	ANNUAL OVERDRIVE MAGAZINE SUBSCRIPTION FEE	11/29/2022	351.00	351.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22827	ADVANTAGE PROGAM THROUGH OVERDRIVE DIGITAL MEDIA	11/29/2022	357.00	357.00	12/01/2022

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261529	SUE ANN OR RYAN KUCHER	20221117SMK	MILEAGE REIMBURSEMENT ALL DIRECTORS' MEETING/CE WAUNAKEE LIBRARY 94 MI @ 62.5	11/17/2022	58.75	58.75	12/01/2022
264151	THE ATLANTIC	20221227ATL	ONE YEAR SUBSCRIPTION	12/27/2022	44.95	44.95	12/29/2022
263033	TURNER WATERCARE	8120-11	WATER SERVICE	12/01/2022	41.50	41.50	12/15/2022
262163	ULINE	156386930	TOTE DOLLY FOR WORKROOM (3) VINYL ENVELOPES FOR SIGNAGE AND BINS	11/14/2022	330.99	330.99	12/01/2022
211058	US CELLULAR	549545830	HOTSPOT - LIBRARY	12/10/2022	28.00	28.00	12/29/2022
263951	USA TODAY	4187440-22	ONE YEAR SUBSCRIPTION 1/1/23-12/31/23	12/19/2022	398.71	398.71	12/29/2022
	Total 56-551300-03 LIBRARY OPERATING:				27,691.04	27,691.04	
69-565200-03	**SITE DEVELOPMENT**						
263260	A-1 EXCAVATING INC	5722	PAYMENT #4 FINAL 2022 LABANSKY SUBDIVISION STREET & UTILITY RECONSTRUCTION	11/16/2022	5,539.80	5,539.80	12/01/2022
261190	RAY ZOBEL & SONS INC	54921	CAT, COMPACTOR, BACKHOE WENGEL DR	12/05/2022	5,035.00	5,035.00	12/15/2022
180906	REEDSBURG UTILITY	2465	WATER MAIN EXT ON SKINNER DR	11/30/2022	80,760.53	80,760.53	12/15/2022
261310	TOP TIER LLC	TT-3	2022 LABANSKY SUBDIVISION PRIVATE SANITARY SEWER & WATER CONNECTION	12/08/2022	9,270.97	9,270.97	12/15/2022
221070	VIERBICHER ASSOCIATES INC	210134-00014	2021 BUSINESS PARK EXPANSION	11/22/2022	290.00	290.00	12/01/2022
221070	VIERBICHER ASSOCIATES INC	210134-00015	2021 BUSINESS PARK EXPANSION	11/22/2022	19,901.50	19,901.50	12/01/2022
221070	VIERBICHER ASSOCIATES INC	210134-00016	2021 BUSINESS PARK EXPANSION - EDA PROJECT	12/16/2022	18,676.00	18,676.00	12/29/2022
221070	VIERBICHER ASSOCIATES INC	220187-00005	TID 9 BUSINESS PARK HOTEL INFRASTRUCTURE	11/22/2022	10,827.88	10,827.88	12/01/2022
221070	VIERBICHER ASSOCIATES INC	220187-00006	TID 9 BUSINESS PARK HOTEL INFRASTRUCTURE	12/16/2022	4,505.00	4,505.00	12/29/2022
	Total 69-565200-03 SITE DEVELOPMENT:				154,806.68	154,806.68	
70-521100-03	**POLICE EQUIPMENT**						
261208	BAYCOM INC	SRVCE000000	ACCESSORY CONNECTOR, CABLE, MOUNT FOR NEW SQUAD RADIO - PD	11/17/2022	1,388.00	1,388.00	12/01/2022
262877	MOTOROLA SOLUTIONS INC	1187091142	PORTABLE RADIO BATTERIES - PD	12/27/2022	2,348.91	2,348.91	12/29/2022
191023	STREICHERS	I1597887	BALL SHIELD AND SHIELD SUPPORT HOOK - PD	10/31/2022	3,033.00	3,033.00	12/29/2022
	Total 70-521100-03 POLICE EQUIPMENT:				6,769.91	6,769.91	
70-541100-03	**PUBLIC WORKS EQUIPMENT**						
261253	EWALDS HARTFORD LLC	HFE26004	2022 FORD F-350 VIN#7711 - SHOP	12/13/2022	32,224.00	32,224.00	12/15/2022
261249	REGISTRATION FEE TRUST	PW122022	TITLE FEE & LICENSE PLATE FEE FOR 2022 FORD VIN7711	12/13/2022	169.50	169.50	12/15/2022
	Total 70-541100-03 PUBLIC WORKS EQUIPMENT:				32,393.50	32,393.50	
70-554100-03	**PARKS VEHICLES & EQUIPMENT**						
262205	MID-STATE EQUIPMENT	B20366	NEW 2022 JD Z960M GAS MIDZ MOWER SERIAL #100389 - PARKS	12/22/2022	850.00	850.00	12/29/2022
	Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:				850.00	850.00	
75-543100-03	**STREET RECONSTRUCTION**						
70360	D L GASSER CONSTRUCTION	50000026940	STREET PATCHING	11/30/2022	6,275.00	6,275.00	12/15/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
70360	D L GASSER CONSTRUCTION	5000026939	STREETS - LAUREL/2ND/3RD	11/30/2022	93,040.15	93,040.15	12/15/2022
263919	ETHAN STATZ	0302	155 BALES OF STRAW - STREET RECONSTRUCTION	12/19/2022	620.00	620.00	12/29/2022
130612	MSA PROFESSIONAL SERVICE	R02068036.0-1	SOUTH VIKING DRIVE FINAL DESIGN AND BIDDING	12/16/2022	3,299.85	3,299.85	12/29/2022
261351	RENNHACK CONSTRUCTION C	1846	REEDSBURG CONT A CURB/GUTTER LAUREL ST	11/21/2022	71,634.92	71,634.92	12/01/2022
190980	SERVICE ELECTRIC	22845	INSTALLING NEW SERVICE AT TRAFFIC CONTROLLER AT WEBB & MAIN	12/07/2022	2,021.06	2,021.06	12/15/2022
264140	SSI	22-0270	SEAL COATING TWO CITY LOTS CORNER S WEBB & RAILROAD ST	08/01/2022	3,985.00	3,985.00	12/01/2022
201025	TAPCO	I741964	CONTROLLER CABINET, LABOR WEBB SIGNALS	11/28/2022	17,692.00	17,692.00	12/15/2022
221070	VIERBICHER ASSOCIATES INC	220310-00001	LAUREL AND 6TH STREET RECONSTRUCTION	11/22/2022	1,800.00	1,800.00	12/01/2022
221070	VIERBICHER ASSOCIATES INC	220310-00003	LAUREL AND 6TH STREET RECONSTRUCTION	12/16/2022	12,400.00	12,400.00	12/29/2022
231140	WISCONSIN DEPT OF TRANSP	395-00002868	STH 33 PROJECT #39550300104	12/01/2022	1,016.87	1,016.87	12/15/2022
231140	WISCONSIN DEPT OF TRANSP	395-00002868	K STREET PROJECT #395-0000286819	12/01/2022	43.32	43.32	12/15/2022
	Total 75-543100-03 STREET RECONSTRUCTION:				213,828.17	213,828.17	
75-554950-03 SPLASH PAD EXPENSES							
263734	PEMBER COMPANIES INC	8103674-PMT3	PAYMENT 3 - WEBB PARK SPLASH PAD	12/02/2022	63,253.64	63,253.64	12/19/2022
190945	SAUK COUNTY REGISTER OF D	WEBBSPLASH	WEBB SPLASH PAD	12/19/2022	30.00	30.00	12/20/2022
	Total 75-554950-03 SPLASH PAD EXPENSES:				63,283.64	63,283.64	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECURAL DESIGN CONS	15911	PROFESSIONAL SERVICES REEDSBURG FIELDHOUSE	11/30/2022	5,214.00	5,214.00	12/15/2022
	Total 75-554955-03 FIELD HOUSE EXPENSES:				5,214.00	5,214.00	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	3RDQTRRROO	3RD QTR ROOM TAX 2022	11/21/2022	30,357.13	30,357.13	12/01/2022
	Total 90-556100-03 CHAMBER OF COMMERCE (70%):				30,357.13	30,357.13	
	Grand Totals:				1,415,045.30	1,406,767.58	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: ____

City Administrator: ____

Dated: ____

City Clerk-Treasurer: ____

Dated: ____

Mayor: ____

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	369.16	.00	12/20/2022
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	369.16	369.16	12/21/2022
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					738.32	369.16	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER 2022	12/08/2022	3,250.88	.00	12/20/2022
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER	12/08/2022	3,250.88	3,250.88	12/21/2022
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					6,501.76	3,250.88	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - JANUARY 2023	12/16/2022	66.70	66.70	12/29/2022
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2022	66.70	66.70	12/01/2022
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					133.40	133.40	
10-212910 SUNDRY ACCOUNTS PAYABLE							
263187	BRIDES N BELLES	BB121522	OVERPAYMENT OF 2022 TAXES	12/15/2022	3.00	3.00	12/29/2022
264148	GREG E OR PAIGE A FINKEL	GF121522	2022 TAX REFUND PARCEL#0600	12/15/2022	273.00	273.00	12/29/2022
262389	PATRICK A & STACEY M THERIN	PT122022	2022 TAX REFUND PARCEL 2626-40900	12/20/2022	114.22	114.22	12/29/2022
264149	WOODBRIDGE HOUSING MULTI	HW122022	REFUND FOR OVERPAYMENT ON 2022 TAXES PARCEL 1934	12/20/2022	1,000.00	1,000.00	12/29/2022
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					1,390.22	1,390.22	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-1222	POLICE OFFICERS UNION DUES	12/01/2022	552.50	552.50	12/15/2022
Total 10-213610 UNION DUES DEDUCTIONS:					552.50	552.50	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMP	11/23/2022	150.00	150.00	12/01/2022
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMPENSATION	12/07/2022	150.00	150.00	12/15/2022
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMPENSATION	12/21/2022	150.00	150.00	12/29/2022
Total 10-213810 DEFERRED COMPENSATION:					450.00	450.00	
10-213910 FLEX PLAN CONTRIBUTIONS							
50315	EMPLOYEE BENEFITS	R106-120722	BEST FLEX BILLING JANUARY - DECEMBER 2023	12/07/2022	31,257.20	31,257.20	12/15/2022
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					31,257.20	31,257.20	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	396.40	.00	12/20/2022
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - DECEMBER 2022	12/08/2022	396.40	396.40	12/21/2022
Total 10-213915 VISION PREMIUMS:					792.80	396.40	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER 2022	12/08/2022	3,689.32	.00	12/20/2022

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262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - DECEMBER 2022	12/08/2022	3,689.32	3,689.32	12/21/2022
	Total 10-213925 DENTAL PREMIUMS:				7,378.64	3,689.32	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - JANUARY 2023	12/16/2022	291.13	291.13	12/29/2022
130652	METLIFE SBC	KM05735175-1	LIFE INS - DECEMBER	11/16/2022	287.25	287.25	12/01/2022
	Total 10-213935 METLIFE PREMIUMS:				578.38	578.38	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0123	LIFE INS	12/07/2022	1,750.75	1,750.75	12/15/2022
130675	SECURIAN FINANCIAL GROUP I	76038-1222	GROUP LIFE PLAN	12/07/2022	64.48	64.48	12/15/2022
	Total 10-213955 SECURIAN ACC. PREMIUMS:				1,815.23	1,815.23	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-1122	LIBERY NATIONAL PREMIUMS	12/01/2022	3,556.20	3,556.20	12/01/2022
	Total 10-213965 LIBERTY NATIONAL PREMIUMS:				3,556.20	3,556.20	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#1122	MOBILE HOME TAX - NOVEMBER 2022	12/13/2022	3,472.20	3,472.20	12/15/2022
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,472.20	3,472.20	
10-437300 INSURANCE AWARDS							
180906	REEDSBURG UTILITY	RUC122122	REIMBURSEMENT COLLISION-AUTO PHYSICAL	12/21/2022	1,521.05	1,521.05	12/29/2022
	Total 10-437300 INSURANCE AWARDS:				1,521.05	1,521.05	
10-511100-03 COUNCIL - OPERATING							
120590	LEAGUE OF WI MUNICIP	85184	FULL CONFERENCE REGISTRATION 10-19-22 TO 10-21-22 - KANEY	10/12/2022	280.00	280.00	12/29/2022
	Total 10-511100-03 COUNCIL - OPERATING:				280.00	280.00	
10-513500-03 ADMINISTRATOR - OPERATING							
262142	TIM BECKER	TB122122	COSTCOAND MILEAGE REIMBURSEMENT	12/21/2022	141.16	141.16	12/29/2022
	Total 10-513500-03 ADMINISTRATOR - OPERATING:				141.16	141.16	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8243-1122	ELECTION WORKER MEALS	11/28/2022	509.48	509.48	12/22/2022
120590	LEAGUE OF WI MUNICIP	2023DUES	2023 LEAGUE MEMBERSHIP DUES	11/18/2022	3,022.09	3,022.09	12/15/2022
140729	NEWS PUBLISHING INC	99288	ADS/LEGALS/NOTICES	11/30/2022	646.36	646.36	12/15/2022
221075	VIKING VILLAGE INC	152300-1122	COOKIES FOR ELECTION 11/8/22	11/30/2022	15.97	15.97	12/15/2022
221075	VIKING VILLAGE INC	152300-1122	DONUTS FOR ELECTION 11/8/22	11/30/2022	18.00	18.00	12/15/2022
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				4,211.90	4,211.90	
10-514120-03 ELECTIONS - OPERATING							
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	38.78	38.78	12/01/2022

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190936	SAUK COUNTY CLERK	SCCO122022	2022 FALL ELECTION/ADMIN CHARGES ENVELOPES	12/20/2022	235.00	235.00	12/29/2022
	Total 10-514120-03 ELECTIONS - OPERATING:				273.78	273.78	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-1122	TREASURER TRAINING	11/28/2022	299.00	299.00	12/22/2022
190937	SAUK COUNTY SHERIFF'S OFFI	IN202201553	INSERVICE TRAINING FOR CITY ATTORNEY - MAX	11/29/2022	150.00	150.00	12/01/2022
	Total 10-514240-03 TRAINING:				449.00	449.00	
10-514250-03 TECHNOLOGY							
262365	APPRIVER	2290077	SUPPORT ANNUAL SUBSCRIPTION 2023	12/02/2022	541.27	541.27	12/15/2022
20094	CONCENTRIC INTEGRATION	0240780	2022 SUPPORT SERVICES AGREEMENT	11/21/2022	4,155.00	4,155.00	12/01/2022
20094	CONCENTRIC INTEGRATION	0240789	IT SUPPORT SERVICES PD, DELL 24IN MONITOR - PD	11/21/2022	2,526.36	2,526.36	12/01/2022
20094	CONCENTRIC INTEGRATION	0241795	2022 SUPPORT SERVICES AGREEMENT	12/19/2022	4,155.00	4,155.00	12/29/2022
20094	CONCENTRIC INTEGRATION	0241796	2022 TIME & MATERIALS - IT SUPPORT SERVICES	12/19/2022	186.25	186.25	12/29/2022
262628	RHYME BUSINESS PRODUCTS	32923682	COPY MACHINES	11/28/2022	815.01	815.01	12/15/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	808.93	808.93	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	203.80	203.80	12/29/2022
	Total 10-514250-03 TECHNOLOGY:				13,391.62	13,391.62	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1022	CITY HALL SUPPLIES	10/28/2022	194.71	194.71	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	UATTEND	10/28/2022	91.00	91.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	UATTEND	11/28/2022	91.00	91.00	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	CITY HALL OFFICE SUPPLIES	11/28/2022	358.53	358.53	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	8243-1022	REGISTER OF DEEDS	10/28/2022	32.00	32.00	12/07/2022
30215	CITY OF REEDSBURG	PARCEL#2775	RECYCLING/GARBAGE PARCEL 2755-1 - VACANT LOT	12/08/2022	157.10	157.10	12/15/2022
261775	FEARING'S AUDIO VIDEO SECU	69983	LABOR PARTS FOR AUDIO IN COUNCIL CHAMBERS	12/08/2022	733.64	733.64	12/15/2022
262839	JACOB CROSETTO	JC121322	MILEAGE REIMBURSEMENT TO CTFO BOARD MEETING	12/13/2022	73.13	73.13	12/15/2022
110551	KRUEGER OFFICE SUPPLIES	92402	AVERY REMOVABLE ROUND COLOR CODING LABELS - CITY HALL	11/28/2022	13.34	13.34	12/01/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE CITY HALL	12/02/2022	114.31	114.31	12/15/2022
263149	PIZZA RANCH #6925	PR122222	PIZZA HOLIDAY PARTY	12/22/2022	573.95	573.95	12/29/2022
263149	PIZZA RANCH #6925	PR122222	TIP FOR DELIVERY DRIVERS	12/22/2022	150.00	150.00	12/29/2022
263112	PTM DOCUMENT SYSTEMS	0084608	200 W2 ENVELOPES	12/16/2022	38.53	38.53	12/29/2022
180795	REEDSBURG AREA AMBULANC	221018	AED PADS FOR ADULT & PEDS	12/02/2022	281.26	281.26	12/15/2022
190940	SAUK COUNTY TREASURER	276-2022	2022 TAX BILL CHARGES	12/20/2022	2,384.55	2,384.55	12/29/2022
262477	TOWN OF REEDSBURG TREAS	PARCEL030 04	PROPERTY TAX BILL GARBAGE/RECYCLING FOR PARCEL 030 0400-10000	12/08/2022	132.00	.00	12/15/2022
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				5,419.05	5,287.05	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	165679	ASSESSOR SERVICES	12/01/2022	3,804.24	3,804.24	12/01/2022
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				3,804.24	3,804.24	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2256552	PROFESSIONAL SERVICES - AUDITING	11/30/2022	2,965.00	2,965.00	12/15/2022

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	Total 10-515700-03 INDEPENDENT AUDITING:				2,965.00	2,965.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3862743	BENNY FEE & ADMIN FEE	12/15/2022	155.25	155.25	12/29/2022
	Total 10-515940-03 FLEX PLAN ADMINISTRATION:				155.25	155.25	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH LLP	12500.000-10	GENERAL BUSINESS	11/30/2022	32.00	32.00	12/29/2022
120585	LAROWE GERLACH LLP	12500.000-9	GENERAL BUSINESS	10/31/2022	560.00	560.00	12/01/2022
120585	LAROWE GERLACH LLP	12500.005-9	GENERAL BUSINESS SERVICES	11/30/2022	314.57	314.57	12/29/2022
120585	LAROWE GERLACH LLP	12500.011-3	HOFF REAL ESTATE PURCHASE	10/31/2022	145.02	145.02	12/01/2022
120585	LAROWE GERLACH LLP	12900.008-4	CODE VIOLATIONS - SONNENBERG	11/30/2022	272.00	272.00	12/29/2022
120585	LAROWE GERLACH LLP	5200.000-1985	GENERAL BUSINESS - MATERIALS	10/31/2022	12.36	12.36	12/01/2022
120585	LAROWE GERLACH LLP	5200.000-1985	GENERAL BUSINESS - RECORDING FEES	10/31/2022	30.00	30.00	12/01/2022
120585	LAROWE GERLACH LLP	5200.000-1985	GENERAL BUSINESS SERVICES	10/31/2022	1,280.00	1,280.00	12/01/2022
120585	LAROWE GERLACH LLP	5200.000-1986	GENERAL BUSINESS SERVICES	11/30/2022	1,776.00	1,776.00	12/29/2022
120585	LAROWE GERLACH LLP	5200.000-1986	LAND SHARK IMAGE RETRIEVAL HISTORIC PARK	11/30/2022	5.00	5.00	12/29/2022
120585	LAROWE GERLACH LLP	5200.0007-206	BLOCK GRANTS RESIDENTIAL	10/31/2022	1.02	1.02	12/01/2022
	Total 10-516110-03 COUNSEL:				4,427.97	4,427.97	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
130648	MENARDS BARABOO	99952A	AIR FILTERS, SAFEGUARDS - SHOP	10/14/2022	206.79	206.79	12/15/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	23.96	23.96	12/01/2022
80442	ROCKET INDUSTRIAL INC	IN00394193	TUFF CAN LINERS 12-16 GALLON	12/14/2022	383.78	383.78	12/29/2022
190957	SCHILLING PAPER COMPANY	898463-00	PAPER TOWELS, FLOOR CLEANER	12/08/2022	966.34	966.34	12/15/2022
261296	SCHINDLER ELEVATOR CORP.	8106113920	ELEVATOR MAINTENANCE QUARTERLY	12/01/2022	1,193.66	1,193.66	12/01/2022
190980	SERVICE ELECTRIC	22811	LED BULBS - CUSTODIAN	12/02/2022	420.00	420.00	12/15/2022
261310	TOP TIER LLC	10418	LABOR DRAINS BACKED UP, CD MAIN LINE CABLE MACHINE AND CAMERA - LIBRARY	11/16/2022	630.00	630.00	12/01/2022
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				3,824.53	3,824.53	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	537944000-112	GAS - PD	11/17/2022	313.22	313.22	12/01/2022
10024	ALLIANT ENERGY/WP&L	558644047-112	GAS- SOUTH SCHOOL GYM	11/28/2022	5.51	5.51	12/15/2022
10024	ALLIANT ENERGY/WP&L	6030200000-11	GAS - CITY HALL	11/17/2022	318.64	318.64	12/01/2022
10024	ALLIANT ENERGY/WP&L	7755430000-11	GAS - VINE GARAGE	11/17/2022	102.16	102.16	12/01/2022
10024	ALLIANT ENERGY/WP&L	8543840000-11	GAS - FIRE	11/17/2022	421.67	421.67	12/01/2022
180906	REEDSBURG UTILITY	23095-1122	INTERNET/CABLE/TELEPHONE - CITY HALL	11/20/2022	756.26	756.26	12/01/2022
180906	REEDSBURG UTILITY	23095-1222	INTERNET/CABLE/TELEPHONE - CITY HALL	12/20/2022	756.26	756.26	12/29/2022
180906	REEDSBURG UTILITY	78-1122	INTERNET/CABLE/TELEPHONE - FIRE	11/20/2022	247.62	247.62	12/01/2022
180906	REEDSBURG UTILITY	78-1222	INTERNET/CABLE/TELEPHONE - FIRE	12/20/2022	247.62	247.62	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	HALL - UTILITIES	11/22/2022	4,280.61	4,280.61	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	HALL UTILITIES	12/21/2022	5,019.15	5,019.15	12/29/2022
190980	SERVICE ELECTRIC	22852	REPAIRED EAST STAIRWELL LIGHT, BULBS, SENSOR	12/15/2022	958.00	958.00	12/29/2022

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	Total 10-517110-03 HALL-UTILITIES:				13,426.72	13,426.72	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	TRAINING	10/28/2022	475.00	475.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	3561-1022	WASP SUPPLIES - PD	10/28/2022	178.82	178.82	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	3561-1122	BUSINESS CARDS - FOESCH - PD	11/28/2022	60.92	60.92	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	3561-1122	IACP MEMBERSHIP - PD	11/28/2022	190.00	190.00	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	FLASH DRIVE & 1ST AID KIT - PD	10/28/2022	139.73	139.73	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	PD - CHAIRS	11/28/2022	198.98	198.98	12/22/2022
30172	CARQUEST OF REEDSBURG	5150-1122	BATTERY - PD	11/30/2022	168.95	168.95	12/15/2022
261750	ENTENMANN-ROVIN CO.	0169907-IN	DEPUTY CHIEF BADGES - PD	11/23/2022	355.50	355.50	12/15/2022
263178	EVIDENT INC	194365C	INK BUSTER TOWELETTES - PD	12/14/2022	9.95	9.95	12/29/2022
264152	FLOCK SAFETY	INV-6191	LICENSE PLATE READER DEVICE ANNUAL PAYMENT - PD	12/06/2022	8,550.00	8,550.00	12/29/2022
70345	GALLS INC	022711416	ZAK TOOL BLACK ALLOW ENTRY TOOL - PD	11/16/2022	360.00	360.00	12/15/2022
80455	HARTJE TIRE CENTER INC	2003238	245/55R18 FIRESTONE FIREHAWK PURSUIT - PD	11/30/2022	533.56	533.56	12/15/2022
262483	JOHN DEERE FINANCIAL	11113-06024-1	GAS - PD	11/14/2022	602.12	602.12	12/01/2022
262008	JOSH HOEGE	JH111722	AHA CPR CARD REIMBURSEMENT - HOEGE - PD	11/17/2022	6.00	6.00	12/01/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE PD	12/02/2022	1,682.18	1,682.18	12/15/2022
261374	LK DESIGN STUDIO LLC	9367	PREMIUM HEADSHOT - CARLSON - PD	11/30/2022	25.00	25.00	12/15/2022
180795	REEDSBURG AREA AMBULANC	RAAS120122	LEGAL BLOOD DRAWS - NOVEMBER 2022	12/01/2022	210.00	210.00	12/15/2022
180890	REEDSBURG TRUE VALUE	800233-1122	LITH BATTERIES - PD	11/25/2022	5.98	5.98	12/01/2022
180890	REEDSBURG TRUE VALUE	800233-1122	NUTS, BOLTS, SCREWS - PD	11/25/2022	.40	.40	12/01/2022
180890	REEDSBURG TRUE VALUE	800233-1122	CABLE TIES, SURGE PROTECTOR, NUTS, BOLTS - PD	11/25/2022	74.35	74.35	12/01/2022
180890	REEDSBURG TRUE VALUE	800233-1222	10 PAK MEGA WARMERS - PD	12/25/2022	19.98	19.98	12/29/2022
190937	SAUK COUNTY SHERIFF'S OFFI	IN202201582	ERT FEES FY2023 - PD	12/08/2022	1,500.00	1,500.00	12/15/2022
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	12/19/2022	1,027.97	1,027.97	12/29/2022
191006	STANDARD INSURANCE CO	630950 0001-1	DIABILITY INS	11/16/2022	1,027.97	1,027.97	12/01/2022
262553	THE POLICE AND SHERIFFS PR	170302	ID CARD - TEPLY	11/17/2022	17.60	17.60	12/01/2022
262553	THE POLICE AND SHERIFFS PR	170530	ID CARDS STELTER & FOESCH - PD	11/21/2022	32.60	32.60	12/01/2022
262553	THE POLICE AND SHERIFFS PR	170807	ID CARD - ANDERSON & MULRONEY - PD	11/30/2022	32.60	32.60	12/15/2022
263104	WHEEL CITY MOTORS INC	002599	#36 LUBE OIL FILTER - PD	11/11/2022	28.00	28.00	12/01/2022
261645	WISCONSIN CHIEFS OF POLIC	8313	MEMBERSHIP RENEWAL-PRINCIPAL THROUGH 12/31/2023	12/01/2022	150.00	150.00	12/15/2022
261646	WORKSITE WELLNESS CENTE	1909	NEW HIRE PHYSICAL TEPLY, MULRONEY- PD	11/15/2022	820.00	820.00	12/01/2022
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				18,484.16	18,484.16	
10-521900-03 POLICE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	SUPPLIES - PD	10/28/2022	20.34	20.34	12/07/2022
30190	CHECKERED FLAG LLC	20661	CHARCOAL LADIES POLOS - RICHARDSON CLOTHING ALLOWANCE- PD	11/23/2022	55.00	55.00	12/15/2022
30190	CHECKERED FLAG LLC	20757	REMOVE CHEVRONS FOESCH PROMOTION - PD	12/22/2022	54.00	54.00	12/29/2022
70345	GALLS INC	022678770	LAWPRO STAR INSIGNIA - INITIAL ISSUE PROMOTION- PD	11/14/2022	24.95	24.95	12/15/2022
262008	JOSH HOEGE	JH122422	DIVING UNLIMITED INTERNATIONAL ZIP SEAL GLOVES - HOEGE CLOTHING ALLOWANCE - PD	12/24/2022	212.12	212.12	12/29/2022

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263004	TOP PACK DEFENSE LLC	9345	BLAUER SHIRTS, CARGO PANTS, DUTY BELT, COMPACT LIGHT HOLDER, STREAMLIGHT - TEPLY - PD	10/31/2022	677.51	677.51	12/01/2022
263004	TOP PACK DEFENSE LLC	9346	SAFARILAND RDS GLOCK 17/22 W TLR - SPEARS - PD	10/31/2022	170.10	170.10	12/01/2022
263004	TOP PACK DEFENSE LLC	9381	DRESS HAT - INITIAL ISSUE - KARLL - PD	11/16/2022	82.00	82.00	12/01/2022
263004	TOP PACK DEFENSE LLC	9462	NAME TAG STELTER PROMOTION- PD	11/29/2022	30.40	30.40	12/15/2022
263004	TOP PACK DEFENSE LLC	9499	UNIFORM GUARDIAN - YAEGER UNIFORM - PD	12/01/2022	255.00	255.00	12/15/2022
263004	TOP PACK DEFENSE LLC	9500	VALIANT JACKET INITIAL HIRE ISSUE JACKET - TEPLY - PD	12/02/2022	279.99	279.99	12/15/2022
263004	TOP PACK DEFENSE LLC	9675	STRYKE PANTS HOEGE CLOTHING ALLOWANCE - PD	12/19/2022	74.69	74.69	12/29/2022
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				1,936.10	1,936.10	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	179913	CLEAN MATS & TOWELS - FIRE	11/25/2022	71.43	71.43	12/01/2022
262630	BMO HARRIS BANK CREDIT CA	1794-1022	TRAINING - FIRE	10/28/2022	1,298.00	1,298.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	1794-1122	JOB SHIRTS - FIRE	11/28/2022	295.40	295.40	12/22/2022
30172	CARQUEST OF REEDSBURG	5151-1122	DIESEL EXHAUST FLUID - FIRE	11/30/2022	47.98	47.98	12/15/2022
261336	CONWAY SHIELD	0499824	GLOBE SUPREME STRUCTURAL 14" PULL ON MENS - FIRE	11/17/2022	538.00	538.00	12/01/2022
264092	GENCOMM	313811	RECHARGEABLE PAGER BATTERY	12/13/2022	11.40	11.40	12/29/2022
264092	GENCOMM	313812	RECHARGABLE BATTERY - FIRE	12/13/2022	11.40	11.40	12/29/2022
264092	GENCOMM	313813	RECHARGEABLE BATTERY - FIRE	12/13/2022	11.40	11.40	12/29/2022
264092	GENCOMM	313815	FACTORY REPAIR ITEMS - FIRE	12/13/2022	167.00	167.00	12/29/2022
80455	HARTJE TIRE CENTER INC	2002943	FIXED RIGHT TIRE PIERCE FIRE ENGINE - FIRE	11/18/2022	166.10	166.10	12/01/2022
100520	JEFFERSON FIRE & SAFETY	IN146220	SCOTT SAFETY REPAIR, EZ FLO REGULATOR PURGE BODY AND STEM KIT - FIRE	10/31/2022	165.15	165.15	12/01/2022
100520	JEFFERSON FIRE & SAFETY	PB001255	HONEYWELL COATS & PANTS SPEC-FIRE	12/23/2022	13,760.00	13,760.00	12/29/2022
262907	MADISON COLLEGE	#6583428	FIREFIGHTER 1 CLASS CHRISTIAN - FIRE	12/08/2022	144.86	144.86	12/29/2022
263776	STEVEN DEMPSEY	SD-1222	HOTSPOT CHARGE TO RUN IPAD FOR INSPECTIONS - FIRE	12/01/2022	20.00	20.00	12/01/2022
263552	THE UNIFORM SHOPPE	327550	SHIRTS WITH EMBLEMS - FIRE	10/31/2022	534.00	534.00	12/01/2022
211075	UNITED COOPERATIVE	0711865-1022	UNLEADED/ROADMASTER FUEL - FIRE	10/31/2022	549.74	549.74	12/01/2022
263373	UNITED COOPERATIVE	0711865-1122	FUEL - FIRE	11/30/2022	86.39	86.39	12/29/2022
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				17,878.25	17,878.25	
10-523200-03 PUBLIC FIRE PROTECTION							
180906	REEDSBURG UTILITY	000468929-112	PUBLIC FIRE PROTECTION	11/22/2022	27,119.17	27,119.17	12/01/2022
	Total 10-523200-03 PUBLIC FIRE PROTECTION:				27,119.17	27,119.17	
10-523300-03 POLICE & FIRE COMMISSION							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	PFC MEETING	10/28/2022	47.00	47.00	12/07/2022
	Total 10-523300-03 POLICE & FIRE COMMISSION:				47.00	47.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
263507	ARCHIVESOCIAL	25824	SOCIAL MEDIA ARCHIVING SUBSCRIPTION - BUILDING	12/12/2022	500.00	500.00	12/15/2022
262630	BMO HARRIS BANK CREDIT CA	8268-1122	CODE TRAINING	11/28/2022	470.88	470.88	12/22/2022
261657	JAMES O. SANDBERG SR	JS111822	INSPECTION BINDL 11/18/22	11/18/2022	35.00	35.00	12/01/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261657	JAMES O. SANDBERG SR	JS113022	INSPECTION 11/30/22 K ST & S LOCUST	11/30/2022	70.00	70.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS120222	INSPECTION 12/2/22 @ 709 K ST	12/02/2022	70.00	70.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS120522	INSPECTION 12/5/22 201 E MAIN	12/05/2022	35.00	35.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS120822	INSPECTION 12/8/22 ASH ST	12/08/2022	35.00	35.00	12/15/2022
261657	JAMES O. SANDBERG SR	JS122222	INSPECTIONS K ST & 9TH ON 12/22/22	12/22/2022	105.00	105.00	12/29/2022
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				1,320.88	1,320.88	
10-525100-03	**EMERGENCY GOVERNMENT**						
180905	REEDSBURG UTILITY	RUC 1122	EMERGENCY GOVERNMENT	11/22/2022	78.46	78.46	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	EMERGENCY GOVERNMENT	12/21/2022	87.98	87.98	12/29/2022
	Total 10-525100-03 EMERGENCY GOVERNMENT:				166.44	166.44	
10-525600-03	**COMMUNICATIONS - OPERATING**						
263074	ALADTEC INC	INV00232034	ANNUAL SUBSCRIPTION - PD	11/29/2022	3,120.12	3,120.12	12/15/2022
263507	ARCHIVESOCIAL	25824	SOCIAL MEDIA ARCHIVING SUBSCRIPTION - PD	12/12/2022	1,988.00	1,988.00	12/15/2022
263787	AT&T MOBILITY	28730462169X	CELLPHONES - PD	11/23/2022	795.94	795.94	12/15/2022
261208	BAYCOM INC	SRVCE000000	UPDATED RADIO PROGRAMMING FOR PD	12/07/2022	130.00	130.00	12/15/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	OFFICE MAT & MONITOR - PD	10/28/2022	271.19	271.19	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	PD OFFICE SUPPLIES	10/28/2022	181.81	181.81	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	PD OFFICE SUPPLIES	11/28/2022	53.96	53.96	12/22/2022
262164	LANGUAGE LINE SERVICE	10688343	OVER THE PHONE INTERPRETATION - PD	11/30/2022	312.84	312.84	12/15/2022
180845	REEDSBURG INDEPENDENT	RI2022	RENEWAL SUBSCRIPTON 2 YRS - PD	11/17/2022	94.00	94.00	12/01/2022
180906	REEDSBURG UTILITY	20369-1122	INTERNET/CABLE - PD	11/20/2022	1,547.68	1,547.68	12/01/2022
180906	REEDSBURG UTILITY	20369-1222	INTERNET/CABLE/TELEPHONE - PD	12/20/2022	1,547.13	1,547.13	12/29/2022
264144	RHIZA COUNSELING	RC120822	WELLNESS CHECK PROGRAM - PD	12/08/2022	2,475.00	2,475.00	12/15/2022
263104	WHEEL CITY MOTORS INC	003403	SQ #36 INSTALL PROVIDED TIRES/DISPOSAL/REPLACED ALL PADS & ROTORS - PD	12/08/2022	1,075.00	1,075.00	12/15/2022
261482	WILEAG	33	WILEAG ANNUAL DUES & WIPAC ACCREDITATION DUES - PD	12/26/2022	650.00	650.00	12/29/2022
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				14,242.67	14,242.67	
10-541100-03	**FLEET, SHED, & MACH - OPS**						
10011	AIRGAS	9992830828	OXYGEN	11/30/2022	33.61	33.61	12/15/2022
10024	ALLIANT ENERGY/WP&L	7380027668-11	GAS- SHOP	11/17/2022	1,104.74	1,104.74	12/01/2022
20066	BADGER WELDING SUPPLIES	3742921	OCYGEN / ACETYLENE	11/30/2022	12.00	12.00	12/15/2022
30172	CARQUEST OF REEDSBURG	1600-1122	PARTS & SUPPLIES	11/30/2022	313.18	313.18	12/15/2022
262278	CINTAS CORP	4138656315	EMPLOYEES CLOTHING CLEANED - SHOP	11/28/2022	129.11	129.11	12/01/2022
262278	CINTAS CORP	4139268562	EMPLOYEE CLOTHING CLEANED - SHOP	12/02/2022	129.11	129.11	12/15/2022
262278	CINTAS CORP	4139861553	EMPLOYEE CLOTHES CLEANED - SHOP	12/08/2022	129.11	129.11	12/15/2022
262278	CINTAS CORP	4140528546	EMPLOYEES CLOTHES CLEANED - SHOP	12/15/2022	129.11	129.11	12/29/2022
262278	CINTAS CORP	5135152485	EMERGENCY KIT AND SUPPLIES - SHOP	12/01/2022	121.51	121.51	12/15/2022
264141	FARRELL EQUIPMENT & SUPPL	567	50LB BAG FARRELL VERTICAL PAT - SHOP	11/17/2022	154.95	154.95	12/01/2022
60321	FEDDERLY CHRYSLER DODGE	129331	SEALER - SHOP	11/21/2022	58.50	58.50	12/15/2022
80458	HARTJE LUMBER INC	MN357556	lumber - SHOP	11/07/2022	56.76	56.76	12/15/2022
80455	HARTJE TIRE CENTER INC	2002626	4 TIRES 2018 IH DUMP - SHOP	11/17/2022	9,441.00	9,441.00	12/01/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
80455	HARTJE TIRE CENTER INC	2002868	REPAIR RIGHT FRONT TANDEM, BORE STEM, O RINGS - SHOP	11/17/2022	145.50	145.50	12/01/2022
80455	HARTJE TIRE CENTER INC	2002888	4 TIRES 2018 IH DUMP - SHOP	11/18/2022	2,831.68	2,831.68	12/01/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	PARTS	12/14/2022	304.65	304.65	12/29/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	GAS USAGE - PW	12/14/2022	199.74	199.74	12/29/2022
261316	KIMBALL MIDWEST	100511915	GLOVES CREDIT- SHOP	11/22/2022	119.94-	119.94-	12/15/2022
261316	KIMBALL MIDWEST	100533277	WHEEL, PAINT, CABLE TIE, GLOVES - SHOP	11/30/2022	599.24	599.24	12/15/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE PW	12/02/2022	3,609.40	3,609.40	12/15/2022
120400	LA FARGE TRUCK CENTER	03P7313	CREDIT RETURN FILTER KIT CENTRIFUGE -SHOP	08/11/2022	741.79-	741.79-	12/01/2022
120400	LA FARGE TRUCK CENTER	03P7798	BEARING, FILTER BODY LOWER - SHOP	10/06/2022	60.58	60.58	12/01/2022
120400	LA FARGE TRUCK CENTER	03P8279	KIT OIL PAN & GASKET - SHOP	11/21/2022	708.64	708.64	12/01/2022
120400	LA FARGE TRUCK CENTER	03P8474	GLASS KIT, HOLDER - SHOP	12/12/2022	130.49	130.49	12/29/2022
261667	LAKES GAS CO.	1451545	CYLINDERS - SHOP	12/01/2022	37.25	37.25	12/15/2022
261667	LAKES GAS CO.	1564462	GAS CYLINDERS - SHOP	12/15/2022	10.00	10.00	12/29/2022
262949	LAWSON PRODUCTS	9310115675	STEEL ZINC, NUTS, WASHERS, SCREWS - SHOP	11/16/2022	384.78	384.78	12/01/2022
130648	MENARDS BARABOO	166A	TOOLBOX RAGS - SHOP	10/17/2022	30.97	30.97	12/15/2022
130655	MEYER OIL COMPANY	106495A	BULK HARTLAND PREMIUM FUEL & POWERTRAIN FLUID - SHOP	12/13/2022	3,188.02	3,188.02	12/29/2022
130655	MEYER OIL COMPANY	107082A	KILLEM DIESEL BIOCIDE - SHOP	11/16/2022	89.24	89.24	12/01/2022
130655	MEYER OIL COMPANY	107091A	LP CYLINDER FILL - SHOP	11/17/2022	72.00	72.00	12/01/2022
130655	MEYER OIL COMPANY	107370A	LP CYLINDER FILL - SHOP	12/07/2022	24.00	24.00	12/15/2022
130655	MEYER OIL COMPANY	701377	UNLEADED GAS, DIESEL	11/28/2022	887.83	887.83	12/01/2022
261203	OLSEN SAFETY EQUIPMENT C	0402648-IN	BOMBER JACKETS, PARKAS - SHOP	11/18/2022	537.62	537.62	12/01/2022
263372	O'REILLY AUTO PARTS	2341-168428	TAIL GATE ASSEMBLY - SHOP	11/16/2022	40.12	40.12	12/01/2022
263372	O'REILLY AUTO PARTS	2341-168456	AIR FILTER - SHOP	11/16/2022	21.56	21.56	12/01/2022
263372	O'REILLY AUTO PARTS	2341-170184	STAR SOCKET, PAPER - SHOP	12/05/2022	14.48	14.48	12/15/2022
263372	O'REILLY AUTO PARTS	2341-170209	LED LIGHTS - SHOP	12/05/2022	63.17	63.17	12/15/2022
263372	O'REILLY AUTO PARTS	2341-170222	OIL FILTER - SHOP	12/05/2022	13.49	13.49	12/15/2022
263372	O'REILLY AUTO PARTS	2341-171064	WORK LIGHT - SHOP	12/14/2022	18.70	18.70	12/29/2022
261378	PLATINUM CHEMICALS INC	9031-08	HAND WIPES - SHOP	12/15/2022	452.00	452.00	12/15/2022
262177	POWER BUROW PRODUCTS	11684	BLACK CYLINDER SEALS, RINGS, RODS, LABOR - SHOP	11/23/2022	354.46	354.46	12/29/2022
180844	QUILLIN'S INC	01547189	IBUPROFEN & PLATES - SHOP	11/15/2022	24.19	24.19	12/15/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	375.16	375.16	12/01/2022
180906	REEDSBURG UTILITY	20228-1122	INTERNET/CABLE/TELEPHONE - SHOP	11/20/2022	193.60	193.60	12/01/2022
180906	REEDSBURG UTILITY	20228-1222	INTERNET/CABLE/TELEPHONE - SHOP	12/20/2022	193.60	193.60	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	GARAGE	11/22/2022	1,433.84	1,433.84	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	GARAGE	12/21/2022	1,684.42	1,684.42	12/29/2022
262528	SKINNER SHOP	CI000716	DRIER AD9 COMPLETE, BUSHINGS, DRAIN VALVE - SHOP	11/17/2022	217.13	217.13	12/01/2022
191011	STATE INDUSTRIAL PRODUCTS	902682503	INDUSTRIAL CLEANER	11/15/2022	966.64	966.64	12/01/2022
191011	STATE INDUSTRIAL PRODUCTS	902709644	HAND WIPES, DETERGENT, HIGH GLOSS PROTECTANT - SHOP	12/07/2022	362.57	362.57	12/15/2022
191011	STATE INDUSTRIAL PRODUCTS	902719223	HAND WIPES - SHOP	12/15/2022	51.58	51.58	12/29/2022
263525	THE ALSTAR COMPANY LLC	29395	TWO SPINNERS - SHOP	11/28/2022	823.01	823.01	12/15/2022
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				32,106.31	32,106.31	

10-542700-03 CITY ENGINEER/PW ADMIN-OPS

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262630	BMO HARRIS BANK CREDIT CA	8250-1022	ICLOUD STORAGE	10/28/2022	.99	.99	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8250-1122	ICLOUD STORAGE	11/28/2022	.99	.99	12/22/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:				1.98	1.98	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
262962	BLACKSTONE TECHNOLOGIES	222010	HIGH PERFORMANCE PATCH	12/07/2022	1,921.85	1,921.85	12/15/2022
180905	REEDSBURG UTILITY	RUC 1122	TRAFFIC CONTROL	11/22/2022	235.22	235.22	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	TRAFFIC CONTROL	12/21/2022	251.19	251.19	12/29/2022
190980	SERVICE ELECTRIC	22816	INSTALLING NEW COUNT DOWN WALK SIGNAL AT DEWEY & MAIN	12/14/2022	1,038.23	1,038.23	12/29/2022
190980	SERVICE ELECTRIC	22851	SIGN LIGHTING ON SIGN, PARTS, LABOR	12/12/2022	1,012.73	1,012.73	12/29/2022
	Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:				4,459.22	4,459.22	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8250-1022	SUPPLIES	10/28/2022	154.00	154.00	12/07/2022
70405	GRINDER SHEET METAL	8258	REPAIR PLOW FRAME MATERIALS & LABOR - SHOP	11/22/2022	115.00	115.00	12/15/2022
262219	UNIVERSAL TRUCK EQUIPMEN	58893	AFRAME FOR BH PLOW W PIN & LOOP HITCH, BOLTS, PARTS - SHOP	11/22/2022	2,185.58	2,185.58	12/01/2022
	Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:				2,454.58	2,454.58	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1122	STREET LIGHTS	11/22/2022	14,667.47	14,667.47	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	STREET LIGHTS	12/21/2022	14,709.06	14,709.06	12/29/2022
	Total 10-544200-03 STREET LIGHTING:				29,376.53	29,376.53	
10-544700-03 FLOOD DAMAGE							
30215	CITY OF REEDSBURG	BILL#572216	FLOOD PROPERTY TAXES PARCEL#0751	12/08/2022	26.29	26.29	12/15/2022
30215	CITY OF REEDSBURG	BILL#572218	FLOOD PROPERTY TAXES PARCEL#0753	12/08/2022	144.56	144.56	12/15/2022
30215	CITY OF REEDSBURG	BILL#572219	FLOOD PROPERTY TAXES PARCEL#0754	12/08/2022	32.63	32.63	12/15/2022
30215	CITY OF REEDSBURG	BILL#573127	FLOOD PROPERTY TAXES PARCEL#1672	12/08/2022	929.13	929.13	12/15/2022
30215	CITY OF REEDSBURG	BILL#575103	FLOOD PROPERTY TAXES PARCEL#0087-1	12/08/2022	29.77	29.77	12/15/2022
30215	CITY OF REEDSBURG	BILL#575108	FLOOD PROPERTY TAXES PARCEL#1635-1	12/08/2022	2,221.92	2,221.92	12/15/2022
30215	CITY OF REEDSBURG	BILL#575109	FLOOD PROPERTY TAXES PARCEL#1634-1	12/08/2022	525.70	525.70	12/15/2022
80484	HOLTZ LIME, GRAVEL &	16567	FLOOD DAMAGE DEMOLITION 136 GRANITE	11/15/2022	16,280.00	16,280.00	12/01/2022
80484	HOLTZ LIME, GRAVEL &	16592	115 N WEBB DEMO, SEEDING, SECURITY FENCE RENTAL FLOOD DAMAGE PROPERTY	12/20/2022	90,192.21	90,192.21	12/29/2022
	Total 10-544700-03 FLOOD DAMAGE:				110,382.21	110,382.21	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1122	PARKING LOTS	11/22/2022	153.08	153.08	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	PARKING LOTS	12/21/2022	153.08	153.08	12/29/2022
	Total 10-545200-03 PARKING LOTS:				306.16	306.16	
10-552200-03 REC ADMINISTRATION - OPERATING							
110552	KRUEGER PRINTING INC	26217	2,000 BOOKLETS - 2022 PARKS & RECREATION	11/17/2022	3,555.00	3,555.00	12/01/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-552200-03 REC ADMINISTRATION - OPERATING:				3,555.00	3,555.00	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-11	GAS- POOL	11/17/2022	96.88	96.88	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	77.22	77.22	12/01/2022
180906	REEDSBURG UTILITY	23677-1122	INTERNET/CABLE - POOL	11/20/2022	83.97	83.97	12/01/2022
180906	REEDSBURG UTILITY	23677-1222	INTERNET/CABLE - POOL	12/20/2022	109.55	109.55	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	POOL	11/22/2022	339.65	339.65	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	POOL	12/21/2022	248.90	248.90	12/29/2022
	Total 10-552300-03 SWIMMING POOL - OPERATING:				956.17	956.17	
10-552500-03 OTHER SUMMER REC - OPERATING							
190980	SERVICE ELECTRIC	22853	REC CENTER DISCONNECTING OLD WIRING, RETO FITTED BATHROOM FIXTURE WITH LED KITS	12/12/2022	2,409.92	2,409.92	12/29/2022
261622	WPRA	4537	MEMBERSHIP RENEWAL THROUGH 12/31/23 - SCOTT - PARKS	10/14/2022	150.00	150.00	12/01/2022
	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				2,559.92	2,559.92	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY C	11220060	2 4X6 FLAGS	11/22/2022	91.90	91.90	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	61.05	61.05	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	CELEBRATIONS/ENTERTAINME NT	11/22/2022	31.06	31.06	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	CELEBRATIONS/ENTERTAINME NT	12/21/2022	29.95	29.95	12/29/2022
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				213.96	213.96	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	2833-1022	DOG PARK STICKERS 2023	10/28/2022	80.00	80.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	2833-1022	CREDIT FOR CHARGES	10/28/2022	1,060.50-	1,060.50-	12/07/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	FERTILIZER, CHAIN SAW, SUPPLIES	12/14/2022	90.78	90.78	12/29/2022
264128	KWIK TRIP INC	00501352-1122	GAS USAGE PARKS	12/02/2022	236.75	236.75	12/15/2022
130643	MCFARLANE MFG CO INC	IV80732	PARTS, AGPARTS COUNTER - PARKS	11/17/2022	126.68	126.68	12/01/2022
130648	MENARDS BARABOO	2769	KEYPAD FLEXLOCK - PARKS	11/22/2022	139.00	139.00	12/15/2022
180820	REEDSBURG FARMERS CO	46842	TUBE, LABOR - PARKS	11/18/2022	42.00	42.00	12/15/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	317.85	317.85	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	PARKS	11/22/2022	1,889.88	1,889.88	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	PARKS	12/21/2022	1,625.12	1,625.12	12/29/2022
201029	T & M GENERAL CONTRACTOR	23548	INSTALL NEW DOOR LOUVERS AT CITY PARK DUE TO VANDALISM	12/10/2022	459.00	459.00	12/15/2022
263597	THE FLOWER SHOP LLP	#100007178	WINTER PLANTERS MIXED EVERGREEN, BOWS, LIGHTS, STICKS, BAUBLES, LABOR	11/22/2022	1,814.00	1,814.00	12/01/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	67.08	67.08	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	67.08	67.08	12/29/2022
	Total 10-554100-03 PARKS - OPERATING:				5,894.72	5,894.72	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-1	GAS- RACA	12/01/2022	1,987.76	1,987.76	12/15/2022
130648	MENARDS BARABOO	2125	65W DLED LIGHTS - RACA	11/14/2022	39.96	.00	12/21/2022
130648	MENARDS BARABOO	2125A	SUPPLIES - RACA	11/14/2022	39.96	39.96	12/29/2022
180906	REEDSBURG UTILITY	20275-1122	TELEPHONE- RACA	11/20/2022	33.60	33.60	12/01/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180906	REEDSBURG UTILITY	20275-1222	TELEPHONE- RACA	12/20/2022	33.60	33.60	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	RACA	11/22/2022	4,695.33	4,695.33	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	RACA	12/21/2022	4,504.67	4,504.67	12/29/2022
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				11,334.88	11,294.92	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-1022	TRAINING	10/28/2022	47.00	47.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8268-1122	ASFPM RENEWAL	11/28/2022	255.00	255.00	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	8268-1122	PLANNING TRAINING	11/28/2022	10.00	10.00	12/22/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	38.54	38.54	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	38.54	38.54	12/29/2022
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				389.08	389.08	
10-564300-03 HISTORIC PRESERVATION							
264117	HEADSTONES AND BLOOMS/C	HB111922	HISTORIC GRAVESTONE CLEANING - RATHBUN, NOTT, REED IN CITY PARK	11/19/2022	1,200.00	1,200.00	12/29/2022
262763	LEE GNATZIG	0156	REEDSBURG IN THE 20'S VIDEO	11/20/2022	1,250.00	1,250.00	12/01/2022
	Total 10-564300-03 HISTORIC PRESERVATION:				2,450.00	2,450.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	8243-1022	MEETING	10/28/2022	55.48	55.48	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8243-1122	RICDC MEETING	11/28/2022	51.38	51.38	12/22/2022
180905	REEDSBURG UTILITY	RUC 1122	INDUSTRIAL DEVELOPMENT	11/22/2022	10.07	10.07	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	INDUSTRIAL DEVELOPMENT	12/21/2022	10.07	10.07	12/29/2022
221070	VIERBICHER ASSOCIATES INC	220053-00010	RIDC- 2022 GENERAL	12/08/2022	2,013.00	2,013.00	12/15/2022
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				2,140.00	2,140.00	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	6250757162-11	GAS - EAGLE	11/17/2022	64.26	64.26	12/01/2022
10024	ALLIANT ENERGY/WP&L	6250757162-1	GAS- 134 EAGLE ST	12/15/2022	64.25	64.25	12/29/2022
10024	ALLIANT ENERGY/WP&L	8914855426-11	GAS LAUREL ST	11/17/2022	25.02	25.02	12/01/2022
263591	DAVID DALE WESTEDT	DW-120122	INCUBATOR MONTHLY PAYMENT - HEADSTONES & BLOOMS - DECEMBER 2022	12/01/2022	250.00	250.00	12/01/2022
264108	GREEN VALLEY WELLNESS LL	GVW-120122	INCUBATOR MONTHLY PAYMENT - DECEMBER 2022	12/01/2022	550.00	550.00	12/01/2022
261420	JAMES J KRUEGER	CD-122022	INCUBATOR MONTHLY PAYMENT CRAFDEE'S - DECEMBER 2022	12/01/2022	300.00	300.00	12/01/2022
263944	LORRAINES HOLDINGS	HF-120122	INCUBATOR MONTHLY PAYMENT - HOMETOWN FASHIONS - DECEMBER 2022	12/01/2022	1,000.00	1,000.00	12/01/2022
263944	LORRAINES HOLDINGS	LH-1222	INCUBATOR MONTHLY PAYMENT - DECEMBER 2022 FLOWERBUDS FLORAL	12/21/2022	500.00	500.00	12/29/2022
180906	REEDSBURG UTILITY	23786-1122	TELEPHONE- FOOD PANTRY	11/20/2022	33.60	33.60	12/01/2022
180906	REEDSBURG UTILITY	23786-1222	TELEPHONE - FOOD PANTRY	12/20/2022	33.60	33.60	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	CDA	11/22/2022	53.60	53.60	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	CDA	12/21/2022	60.26	60.26	12/29/2022
264091	SCHULTE PROPERTIES LLC	SP-1222	INCUBATOR MONTHLY PAYMENT - DECEMBER 2022	12/01/2022	600.00	600.00	12/01/2022
264018	VV PROPERTIES LIMITED PART	VVPLP-120122	INCUBATOR MONTHLY PAYMENT PETERSON & COMPANY YOGA STUDIO-DECEMBER 2022	12/01/2022	850.00	850.00	12/01/2022
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				4,384.59	4,384.59	

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11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-11	GAS - VINE	11/17/2022	380.90	380.90	12/01/2022
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS - VINE STREET	12/15/2022	755.65	755.65	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	TIF 6 HARDWARE STORE	11/22/2022	824.86	824.86	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	TIF 6 HARDWARE STORE	12/21/2022	840.93	840.93	12/29/2022
Total 11-517110-03 300 VINE ST. UTILITIES:					2,802.34	2,802.34	
15-436100 COURT PENALTIES - CITY							
264138	GUSTAVO DOMINGUEZ	GD110122	REFUND CITATION - NOT CITY OF REEDSBURG COURT CITATION	11/01/2022	175.30	175.30	12/01/2022
Total 15-436100 COURT PENALTIES - CITY:					175.30	175.30	
15-515120-03 MUNICIPAL COURT - OPERATING							
261631	IMT INSURANCE	GORSUCH121	SURETY BONDS - GORSUCH 2023	12/15/2022	100.00	100.00	12/29/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	11.04	11.04	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	11.04	11.04	12/29/2022
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					122.08	122.08	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1122	COURT FEES - NOVEMBER	11/30/2022	3,916.64	3,916.64	12/02/2022
Total 15-515121-03 STATE FEES - COURT:					3,916.64	3,916.64	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-1122	COURT FEES - NOVEMBER	11/30/2022	1,497.06	1,497.06	12/02/2022
Total 15-515122-03 COUNTY FEES - COURT:					1,497.06	1,497.06	
15-515123-03 RESTITUTION FEES - COURT							
264142	BRYAN SCHULTZ	RESTITUTION	RESTITUTION HINZE	11/30/2022	99.20	99.20	12/02/2022
264125	JEAN M BAUEMHUBER	RESTITUTION	RESTITUTION JACOBS	11/30/2022	200.00	200.00	12/02/2022
180890	REEDSBURG TRUE VALUE	NSF113022	NSF BURNS	11/30/2022	28.33	28.33	12/02/2022
264102	RENEE DAWN	RESTITUTION	RESTITUTION BILOTTA	08/31/2022	270.00	270.00	12/15/2022
221076	VIKING VILLAGE	RESTITTUTIO	RESTITUTION STONE	11/30/2022	6.19	6.19	12/02/2022
Total 15-515123-03 RESTITUTION FEES - COURT:					603.72	603.72	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-1122	COURT FEES- NOVEMBER 2022	11/30/2022	836.46	836.46	12/02/2022
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					836.46	836.46	
15-515126-03 TEEN COURT EXPENSES							
263149	PIZZA RANCH #6925	PR122222	PIZZA FOR TEEN COURT	12/22/2022	50.47	50.47	12/29/2022
221075	VIKING VILLAGE INC	152300-1122	WATER, SODA FOR TEEN COURT	11/30/2022	19.37	19.37	12/15/2022
Total 15-515126-03 TEEN COURT EXPENSES:					69.84	69.84	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH LLP	12400.000-11	PROSECUTIONS	11/30/2022	1,209.36	1,209.36	12/29/2022
120585	LAROWE GERLACH LLP	12400.001-9	PROSECUTIONS	10/31/2022	1,508.89	1,508.89	12/01/2022
Total 15-516110-03 PROSECUTION - REEDSBURG:					2,718.25	2,718.25	

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15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH LLP	12700.005-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.006-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.007-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	64.00	64.00	12/01/2022
120585	LAROWE GERLACH LLP	12700.008-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.009-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	64.00	64.00	12/01/2022
120585	LAROWE GERLACH LLP	12700.010-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	66.31	66.31	12/01/2022
120585	LAROWE GERLACH LLP	12700.011-1	TOWN OF LAVALLE PROSECUTIONS	10/31/2022	65.44	65.44	12/01/2022
120585	LAROWE GERLACH LLP	12700.011-2	TOWN OF LAVALLE PROSECUTIONS	11/30/2022	1.44	1.44	12/29/2022
120585	LAROWE GERLACH LLP	12700.012-1	TOWN OF LAVALLE PROSECUTIONS	11/30/2022	65.44	65.44	12/29/2022
	Total 15-516120-03 PROSECUTION - LA VALLE:				522.95	522.95	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	479759	HYDOCHLORIC ACID - WWTP	11/30/2022	132.80	132.80	12/15/2022
140718	NCL OF WISCONSIN INC	479760	CHEMICALS - WWTP	11/30/2022	1,333.46	1,333.46	12/15/2022
261946	TOTAL WATER OF BARABOO LL	0350591	DEMINERALIZED WATER - WWTP	11/04/2022	180.10	180.10	12/15/2022
263310	UPS	0000524F8950	SHIPPING NEXT DAY AIR TO ECT LABS - WWTP	12/10/2022	288.94	288.94	12/29/2022
	Total 20-511000-03 LABORATORY:				1,935.30	1,935.30	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	174159	MERCURY - WWTP	12/13/2022	456.00	456.00	12/29/2022
262010	ENVIRONMENTAL CONSULTING	5560	ACUTE & CHRONIC WET TEST - WWTP	12/07/2022	1,625.00	1,625.00	12/15/2022
	Total 20-512000-03 OUTSIDE TESTING:				2,081.00	2,081.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261600	ANDRITZ SEPARATION INC.	8480116236	WBS ELEMENT & FIELD WORK - WWTP	11/16/2022	6,355.35	6,355.35	12/15/2022
262278	CINTAS CORP	5133933890	EMERGENCY SUPPLIES AND ORGANIZED - WWTP	11/21/2022	89.68	89.68	12/01/2022
262066	GRAINGER	9539438714	MINI BULBS - WWTP	12/09/2022	3.58	3.58	12/29/2022
262066	GRAINGER	9541005469	MINI BULBS - WWTP	12/12/2022	3.56	3.56	12/29/2022
262066	GRAINGER	9541005477	MINI BULBS - WWTP	12/12/2022	3.58	3.58	12/29/2022
262066	GRAINGER	9541709417	MINI BULBS - WWTP	12/12/2022	3.58	3.58	12/29/2022
80435	HACH COMPANY	13382054	BUFFER, SUPPLIES - WWTP	12/13/2022	253.97	253.97	12/29/2022
60300	JOHN DEER FINANCIAL	75331-82742-1	PARTS	12/14/2022	3.68	3.68	12/29/2022
110551	KRUEGER OFFICE SUPPLIES	92450	PAPER TOWELS, PENS - WWTP	12/05/2022	83.74	83.74	12/15/2022
130655	MEYER OIL COMPANY	189855	DIESEL - WWTP	11/23/2022	460.94	460.94	12/01/2022
130655	MEYER OIL COMPANY	189944	DIESEL - WWTP	12/06/2022	410.53	410.53	12/15/2022
261364	MULCAHY/SHAW WATER INC	324729	HYDAULIC OIL - WWTP	12/14/2022	805.83	805.83	12/29/2022
261203	OLSEN SAFETY EQUIPMENT C	0403164-IN	BOMBER JACKETS, PARKA - SHOP	12/12/2022	254.84	254.84	12/29/2022
	Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:				8,732.86	8,732.86	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	351898	60/40 FINES-WWTP	11/06/2022	3,869.67	3,869.67	12/01/2022
150255	OMNI MATERIALS INC	351937	60/40 FINES-WWTP	11/13/2022	3,907.85	3,907.85	12/01/2022
150255	OMNI MATERIALS INC	351996	60/40 FINES-WWTP	11/20/2022	3,872.73	3,872.73	12/29/2022

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	Total 20-522000-03 LIME:				11,650.25	11,650.25	
20-523000-03 Chemicals							
262195	MSDS ONLINE INC	270423	HQ CHEMICALS - WWTP	11/14/2022	2,491.56	2,491.56	12/01/2022
	Total 20-523000-03 Chemicals:				2,491.56	2,491.56	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-11	GAS - WWTP	11/17/2022	366.87	366.87	12/01/2022
180905	REEDSBURG UTILITY	000616113-112	UTILITIES-TREATMENT PLANT #70	11/30/2022	8,050.83	8,050.83	12/15/2022
180905	REEDSBURG UTILITY	RUC 1122	UTILITIES-TREATMENT PLANT #70	11/22/2022	2,847.48	2,847.48	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	UTILITIES-TREATMENT PLANT #70	12/21/2022	2,700.18	2,700.18	12/29/2022
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				13,965.36	13,965.36	
20-527100-03 NEW WWTP PROJECT							
261364	MULCAHY/SHAW WATER INC	324688	FILTER TEST PILOT - WWTP	12/01/2022	7,500.00	7,500.00	12/15/2022
264147	TIMBERLINE HOLDINGS LLC	THLLC120122	EARNEST MONEY FOR PORTION OF PARCEL 030-0558-00000 .052 ACRES	12/01/2022	1,000.00	1,000.00	12/15/2022
201064	TOWN & COUNTRY	24643	USER RATE ANALYISIS	11/17/2022	2,073.00	2,073.00	12/01/2022
201064	TOWN & COUNTRY	24644	PILOT TESTING	11/17/2022	1,934.25	1,934.25	12/01/2022
201064	TOWN & COUNTRY	24645	LAND AND PERMITS	11/17/2022	1,820.00	1,820.00	12/01/2022
201064	TOWN & COUNTRY	24646	WWTF RURAL DEVELOPMENT APPLICATION	11/17/2022	245.00	245.00	12/01/2022
201064	TOWN & COUNTRY	24647	FORCE MAIN DESIGN - CONTRACT B	11/17/2022	3,800.00	3,800.00	12/01/2022
201064	TOWN & COUNTRY	24648	WWTP FINAL DESIGN	11/17/2022	84,500.00	84,500.00	12/01/2022
201064	TOWN & COUNTRY	24756	INDUSTRIAL CONTRACTS	12/16/2022	1,205.50	1,205.50	12/29/2022
201064	TOWN & COUNTRY	24757	WWTF RURAL DEVELOPMENT APPLICATION	12/16/2022	210.00	210.00	12/29/2022
201064	TOWN & COUNTRY	24758	WWTP FINAL DESIGN	12/16/2022	58,250.00	58,250.00	12/29/2022
262709	WISCONSIN DEPT OF ADMINIS	TIMBERLINE1	FILING FEE ANNEXATION LICHTE	12/06/2022	400.00	.00	12/06/2022
262709	WISCONSIN DEPT OF ADMINIS	TIMBERLINE1	FILING FEE ANNEXATION LICHTE	12/06/2022	400.00	400.00	12/26/2022
	Total 20-527100-03 NEW WWTP PROJECT:				163,337.75	162,937.75	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	221 1 99501	NOTICES- NOVEMBER	11/30/2022	127.36	127.36	12/15/2022
263717	FLOW-RITE PIPE & SEWER SER	11458	INSPECT SANITARY SEWER PIPES WITH MAIN LINE SEWER CAMERA	12/12/2022	900.00	900.00	12/29/2022
190985	SHARE CORPORATION	220602	CITRA TOWELS, ANTI FOG - SHOP	12/12/2022	448.04	448.04	12/29/2022
	Total 20-531000-03 COLLECTION SYSTEM:				1,475.40	1,475.40	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
70360	D L GASSER CONSTRUCTION	50000026940	STREET PATCHING	11/30/2022	21,950.00	21,950.00	12/15/2022
	Total 20-531000-04 REPLACEMENT FUND (INTERNAL):				21,950.00	21,950.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-11	GAS - LIFT STATION	11/18/2022	66.75	66.75	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	UTILITIES LIFT STATION	11/22/2022	797.33	797.33	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	UTILITIES - LIFT STATION	12/21/2022	810.97	810.97	12/29/2022

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	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				1,675.05	1,675.05	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-1022	SUPPLIES	10/28/2022	199.99	199.99	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	8250-1022	WWTP TRAINING	10/28/2022	947.12	947.12	12/07/2022
110551	KRUEGER OFFICE SUPPLIES	92543	THERMAL ROLLS - WWTP	12/19/2022	8.50	8.50	12/29/2022
211058	US CELLULAR	0543059381	CELL PHONES	11/08/2022	82.62	82.62	12/01/2022
211058	US CELLULAR	0549091608	CELL PHONES	12/08/2022	82.62	82.62	12/29/2022
	Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:				1,320.85	1,320.85	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	2480	JOINT ALLOCATION OF SEWER EXPENSES 4TH QUARTER 2021	12/12/2022	40,398.40	40,398.40	12/29/2022
	Total 20-543000-03 BILLING/COLLECTIONS:				40,398.40	40,398.40	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3463311	PEST CONTROL - WWTP	12/06/2022	87.00	87.00	12/15/2022
262278	CINTAS CORP	4137850322	CLEAN EMPLOYEES CLOTHING - SHOP	11/17/2022	129.11	129.11	12/01/2022
262949	LAWSON PRODUCTS	9310184835	WASHERS, FUSES, NUTS, PARTS - SHOP	12/13/2022	346.60	346.60	12/29/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	89.71	89.71	12/01/2022
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				652.42	652.42	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-11	GAS - WWTP	11/17/2022	431.99	431.99	12/01/2022
180905	REEDSBURG UTILITY	000616113-112	UTILITIES - TREATMENT PLANT	11/30/2022	5,367.22	5,367.22	12/15/2022
180906	REEDSBURG UTILITY	20524-1122	TELEPHONE- INTERNET - WWTP	11/20/2022	1,029.35	1,029.35	12/01/2022
180906	REEDSBURG UTILITY	20524-1222	INTERNET/TELEPHONE - WWTP	12/20/2022	1,029.35	1,029.35	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	UTILITIES - TREATMENT PLANT	11/22/2022	3,357.63	3,357.63	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	UTILITIES - TREATMENT PLANT	12/21/2022	3,053.21	3,053.21	12/29/2022
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				14,268.75	14,268.75	
21-435580 GARBAGE/RECYCLING REVENUE							
262747	DEBORAH DAY	DD111022	REFUND GARBAGE STICKER	11/10/2022	40.00	40.00	12/01/2022
261817	HORKAN CONSTRUCTION	RH120522	REFUND TV STICKER	12/05/2022	60.00	60.00	12/15/2022
	Total 21-435580 GARBAGE/RECYCLING REVENUE:				100.00	100.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-1222-CI	CONTRACT SERVICES	12/01/2022	32,613.86	32,613.86	12/15/2022
	Total 21-546100-03 CONTRACT SERVICES:				32,613.86	32,613.86	
21-546200-03 PUBLIC INFORMATION							
262064	VERNON PROMOTIONS	6329151	KEEPIT CLIPS	12/08/2022	520.00	520.00	12/15/2022
	Total 21-546200-03 PUBLIC INFORMATION:				520.00	520.00	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-1222-CI	HALL-UTILITIES	12/01/2022	192.00	192.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	GARBAGE & REFUSE	12/01/2022	192.00	192.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	SHOP	12/01/2022	88.00	88.00	12/15/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
160650	PETERSON SANITATION INC	59072-1222-CI	RACA	12/01/2022	104.00	104.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	PARKS	12/01/2022	112.00	112.00	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	GARBAGE SERVICE	12/01/2022	111.02	111.02	12/15/2022
160650	PETERSON SANITATION INC	59072-1222-CI	RECYCLE TONAGE	12/01/2022	3,309.60	3,309.60	12/15/2022
262628	RHYME BUSINESS PRODUCTS	32875339	LASER JET	11/21/2022	344.00	344.00	12/15/2022
263931	STERICYCLE INC	8002798473	SHREDDING - CITY HALL	11/25/2022	228.60	228.60	12/01/2022
263931	STERICYCLE INC	8002798600	SHREDDING - LIBRARY	11/25/2022	90.27	90.27	12/01/2022
263931	STERICYCLE INC	8002798601	SHREDDING - PD	11/25/2022	203.82	203.82	12/01/2022
263931	STERICYCLE INC	8002994854	SHREDDING - LIBRARY	12/25/2022	90.27	90.27	12/29/2022
	Total 21-546300-03 OPERATING EXPENSES:				5,065.58	5,065.58	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-1222-CI	GARBAGE & REFUSE - STICKERS	12/01/2022	1,220.00	1,220.00	12/15/2022
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				1,220.00	1,220.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	2480	JOINT ALLOCATION OF STORM WATER EXPENSES 4TH QUARTER 2021	12/12/2022	5,317.25	5,317.25	12/29/2022
	Total 23-513600-03 BILLING:				5,317.25	5,317.25	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
70405	GRINDER SHEET METAL	8237	REPAIR LEAF SUCKER BOOTS	11/08/2022	690.00	690.00	12/15/2022
	Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:				690.00	690.00	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-1122	GAS USAGE - PW 25%	12/02/2022	1,203.13	1,203.13	12/15/2022
130655	MEYER OIL COMPANY	701377	UNLEADED GAS, DIESEL	11/28/2022	295.94	295.94	12/01/2022
	Total 23-544500-03 STORM SEWER REPAIRS:				1,499.07	1,499.07	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
264150	MOODY'S INVESTORS SERVIC	P0424777	LOCAL GOVERNMENTS INITIAL FEE & AGGREGATION FEE	12/15/2022	10,000.00	10,000.00	12/29/2022
	Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:				10,000.00	10,000.00	
40-515120-03 CDBG OPERATING							
264145	AFFORDABLE HEATING & ELEC	4976	COMMERCIAL HEATING, SUPPLIES, LABOR SOUTH SCHOOL GYM	11/15/2022	6,451.12	6,451.12	12/15/2022
264145	AFFORDABLE HEATING & ELEC	4996	SERVICE UPGRADE TO SOUTH SCHOOL GYM	11/22/2022	6,357.01	6,357.01	12/15/2022
262281	KURT SCHLIEKAU	22-4057	1/2 DOWN - OPTION 2 HEATING & COOLING SOUTH SCHOOL	12/30/2022	15,250.00	15,250.00	12/30/2022
264099	SNAPSPORTS OF WISCONSIN	SNAPSPORTS	SOUTH SCHOOL COURTS	12/20/2022	20,945.00	20,945.00	12/23/2022
263001	TMC IMPROVEMENTS LLC	2022085	INSTALLATION OF 3/4 OSB & SUBFLOOR SOUTH SCHOOL 12/8/22	12/15/2022	15,000.00	15,000.00	12/16/2022
261310	TOP TIER LLC	10472	INSTALL NEW 6" WATER & 4" SEWER MAINS IN ROAD AND CAP EXISTING WATER SERVICE - SOUTH SCHOOL	12/06/2022	27,015.00	27,015.00	12/15/2022
	Total 40-515120-03 CDBG OPERATING:				91,018.13	91,018.13	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	27069	MONTHLY CAB SERVICE -				

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			NOVEMBER 2022	12/06/2022	9,908.89	9,908.89	12/15/2022
	Total 41-542600-03 TAXI CAB EXPENSES:				9,908.89	9,908.89	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-11	GAS- AIRPORT	11/18/2022	156.89	156.89	12/01/2022
10024	ALLIANT ENERGY/WP&L	4079272914-11	GAS- AIRPORT	11/17/2022	73.80	73.80	12/01/2022
10024	ALLIANT ENERGY/WP&L	576571000-112	GAS- AIRPORT	11/17/2022	13.75	13.75	12/01/2022
180906	REEDSBURG UTILITY	28015-1122	TELEPHONE- AIRPORT	11/20/2022	34.20	34.20	12/01/2022
180906	REEDSBURG UTILITY	28015-1222	TELEPHONE- AWOS STATION	12/20/2022	34.20	34.20	12/29/2022
180906	REEDSBURG UTILITY	52183-1122	INTERNET - DOT GPS STAT	11/20/2022	100.17	100.17	12/01/2022
180906	REEDSBURG UTILITY	52183-1222	INTERNET - DOT GPS STAT	12/20/2022	100.17	100.17	12/29/2022
180906	REEDSBURG UTILITY	9678-1122	INTERNET/CABLE - AIRPORT	11/20/2022	91.82	91.82	12/01/2022
180906	REEDSBURG UTILITY	9678-1222	INTERNET/CABLE - AIRPORT	12/20/2022	91.82	91.82	12/29/2022
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				696.82	696.82	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-1222	AIRPORT MANAGEMENT - DECEMBER 2022	12/01/2022	3,700.00	3,700.00	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	23.96	23.96	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	AIRPORT	11/22/2022	861.14	861.14	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	AIRPORT	12/21/2022	1,013.54	1,013.54	12/29/2022
	Total 42-545300-03 AIRPORT OPERATING (FBO):				5,598.64	5,598.64	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	3561-1022	TRAINING	10/28/2022	156.00	156.00	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1022	PD SUPPLIES	10/28/2022	55.84	55.84	12/07/2022
264146	COAST TO COAST SOLUTIONS	IVC0107164	SHIELD SHAPED STICKERS - PD	12/09/2022	368.73	368.73	12/15/2022
	Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:				580.57	580.57	
48-554600-03 CONSERVE SAUK FILM FEST EXP.							
263510	JUSTINE BULA	JB120822	WIX WEBSITE HOSTING FOR NEXT 2 YEARS REIMBURSEMENT FILM FEST	12/08/2022	194.57	194.57	12/15/2022
	Total 48-554600-03 CONSERVE SAUK FILM FEST EXP.:				194.57	194.57	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
264137	BLOSSOMS & BOUQUETS	4169	CARDS & CARDETTES CARD HOLDERS - WREATH SUPPLIES TREE LIGHTING 2022	11/21/2022	12.60	12.60	12/01/2022
262630	BMO HARRIS BANK CREDIT CA	5848-1122	TREE LIGHTING EXPENSE	11/28/2022	56.43	56.43	12/22/2022
262630	BMO HARRIS BANK CREDIT CA	8243-1122	CHRISTMAS LIGHTING INSURANCE	11/28/2022	265.00	265.00	12/22/2022
264136	FOSTERS BELGIUM BOTTOMS	FBB112322	HORSE RIDES COMMUNITY TREE LIGHTING DECEMBER 3, 2022	11/23/2022	300.00	300.00	12/01/2022
263254	JENNY TOURDOT	JT111622	MENARDS TREE LIGHTING REIMBURSEMENT	11/16/2022	111.70	111.70	12/01/2022
263254	JENNY TOURDOT	JT112922	REIMBURSEMENT FOR VIKING & MENARDS SUPPLIES FOR COMMUNITY TREE LIGHTING 2022	11/29/2022	370.86	370.86	12/01/2022
110552	KRUEGER PRINTING INC	27184	PROGRAMS CHRISTMAS IN THE PARK 2022	12/14/2022	250.00	250.00	12/29/2022
261374	LK DESIGN STUDIO LLC	9354	12X12 TREE TOPPERS, BANNER, DESIGN OF BANNER COMMUNITY TREE LIGHTING	12/07/2022	495.00	495.00	12/15/2022
262779	PICKETT'S SEPTIC SERVICE IN	PSS120222	PORTABLE TOILET RENTALS FOR COMMUNITY TREES LIGHTS 2022	12/02/2022	270.00	270.00	12/15/2022

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264143	VAN ERT CHRISTMAS TREES	0916-22	3 WREATH STANDS, WREATH, 38 WREATHS FOR CITY PARK TREE LIGHTING	12/04/2022	1,042.00	1,042.00	12/15/2022
	Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:				3,173.59	3,173.59	
54-535110-03 CEMETERY OPERATING							
264139	CHRISTOPHER MILLER	CM112122	BATTERY, FUEL REIMBURSEMENT FOR CEMETERY	11/21/2022	161.04	161.04	12/01/2022
261595	COUNTRY OVERHEAD DOOR S	CODS111422	LIFTMASTER UNIVERSAL REMOTES - GREENWOOD CEMETERY	11/14/2022	70.00	70.00	12/15/2022
80458	HARTJE LUMBER INC	MN357992	lumber - CEMETERY	11/12/2022	42.56	42.56	12/15/2022
264064	JOHNNY KUHLS	JK120722	REIMBURSEMENT TRAILER RAMPS - CEMETERY	12/07/2022	209.99	209.99	12/15/2022
264007	KENT W WESTPHAL	KW112122	FUEL SURCHARGE OPEN/CLOSE - CEMETERY	11/21/2022	50.00	50.00	12/01/2022
264007	KENT W WESTPHAL	KW112822	FUEL SURCHARGE OPEN/CLOSE CEMETERY	11/28/2022	50.00	50.00	12/15/2022
261667	LAKES GAS CO.	1548570	PROPANE - GREENWOOD CEMETERY	12/08/2022	168.91	168.91	12/15/2022
130655	MEYER OIL COMPANY	188623G	#2 FUEL OIL - CEMETERY	11/21/2022	838.27	838.27	12/01/2022
160650	PETERSON SANITATION INC	59072-1222-C	GREENWOOD CEMETERY	12/01/2022	86.96	86.96	12/15/2022
261190	RAY ZOBEL & SONS INC	54920	.25 YDS TOPSOIL - GREENWOOD CEMETERY	12/05/2022	5.06	5.06	12/15/2022
180890	REEDSBURG TRUE VALUE	800299-1122	ANTIFREEZE, BAGS, CRACK FOAM, BATTERIES, SUPPLIES - CEMETERY	11/25/2022	96.19	96.19	12/01/2022
180905	REEDSBURG UTILITY	RUC 1122	CEMETERY	11/22/2022	66.29	66.29	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	CEMETERY	12/21/2022	75.93	75.93	12/29/2022
	Total 54-535110-03 CEMETERY OPERATING:				1,921.20	1,921.20	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-11	GAS - LIBRARY	11/17/2022	377.99	377.99	12/01/2022
10024	ALLIANT ENERGY/WP&L	4066940000-1	GAS - LIBRARY	12/15/2022	806.81	806.81	12/29/2022
180905	REEDSBURG UTILITY	RUC 1122	LIBRARY UTILITIES	11/22/2022	1,170.82	1,170.82	12/01/2022
180905	REEDSBURG UTILITY	RUC 1222	LIBRARY UTILITIES	12/21/2022	1,081.75	1,081.75	12/29/2022
211058	US CELLULAR	0543481663	HOTSPOT - LIBRARY	11/10/2022	28.00	28.00	12/01/2022
	Total 56-517110-03 UTILITIES, CELL PHONES:				3,465.37	3,465.37	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1G6747PDTL3	PS4 & SWITCH GAMES, DVDS, SENSORY BIN MANIPULATIVES, AMERICAN GIRL, ETC	12/12/2022	823.00	823.00	12/29/2022
264005	AMAZON CAPITAL SERVICES	1G67-47PD-TL	DVDS, FACE MASKS, FLASH DRIVES, STEP STOOL, YS KITS	12/12/2022	492.31	492.31	12/15/2022
264005	AMAZON CAPITAL SERVICES	1JQ7C7W66DJ	CREDIT RETURNS & PRICE GUARANTEE	09/05/2022	20.83-	20.83-	12/29/2022
264005	AMAZON CAPITAL SERVICES	1THH-J44G-C	MONITOR ARMS, PRIVACY FILM WORKROOM, DVDS, USB HUBS, REPLACEMENT GAME CASES	11/28/2022	605.02	605.02	12/01/2022
263507	ARCHIVESOCIAL	25824	SOCIAL MEDIA ARCHIVING SUBSCRIPTION - LIBRARY	12/12/2022	500.00	500.00	12/15/2022
20070	BAKER & TAYLOR	2037155418	Books	11/15/2022	154.41	154.41	12/01/2022
20070	BAKER & TAYLOR	2037162583	Books	11/17/2022	1,086.99	1,086.99	12/01/2022
20070	BAKER & TAYLOR	2037162933	Books	11/17/2022	175.58	175.58	12/01/2022
20070	BAKER & TAYLOR	2037178771	Books	11/30/2022	131.63	131.63	12/15/2022
20070	BAKER & TAYLOR	2037204429	Books	12/14/2022	560.30	560.30	12/29/2022
20070	BAKER & TAYLOR	20372095505	Books	12/14/2022	11.15	11.15	12/29/2022
20070	BAKER & TAYLOR	2037211553	Books	12/15/2022	12.11	12.11	12/29/2022
20070	BAKER & TAYLOR	2037213961	Books	12/16/2022	86.51	86.51	12/29/2022

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20070	BAKER & TAYLOR	2037214259	Books	12/19/2022	655.63	655.63	12/29/2022
262630	BMO HARRIS BANK CREDIT CA	9757-1022	BOOKS & SUPPLIES - LIBRARY	10/28/2022	530.94	530.94	12/07/2022
262630	BMO HARRIS BANK CREDIT CA	9757-1122	BOOKS & SUPPLIES	11/28/2022	1,414.24	1,414.24	12/22/2022
262083	CAVENDISH SQUARE	340285	BOOKS-CULTURES OF THE WORLD, 4TH ED, GROUP 3	12/13/2022	204.44	204.44	12/29/2022
30150	CDW GOVERNMENT INC	74119	24" APPLE IMAC- DIRECTOR'S OFFICE, YOUTH SERVICE OFFICE	11/23/2022	3,973.54	3,973.54	12/29/2022
30174	CENTER POINT LARGE PRINT	1972228	Large Print Books	12/01/2022	287.04	287.04	12/15/2022
40270	DEMCO INC	7226345	BOOK COVERS, LABEL PROTECTORS, TAPE	12/01/2022	217.81	217.81	12/15/2022
262020	FINDAWAY WORLD LLC	413679	AUDIO BOOKS	11/30/2022	142.48	142.48	12/15/2022
70300	GALE	79664549	LARGE PRINT BOOKS - NOVEMBER WHEELER WESTERN 2	11/16/2022	41.98	41.98	12/01/2022
70340	GALE GROUP	79644131	LARGE PRINT BOOKS - NOV CHRISTIAN FICTION 2	11/11/2022	26.24	26.24	12/15/2022
70340	GALE GROUP	79644487	LARGE PRINT BOOKS - NOV CHRISTIAN ROMANCE2	11/11/2022	47.98	47.98	12/15/2022
70340	GALE GROUP	79747000	LARGE PRINT BOOKS - DEC CHRISTIAN FICTION 2	12/08/2022	51.73	51.73	12/15/2022
70340	GALE GROUP	79747143	LARGE PRINT BOOKS - DEC CHRISTIAN ROMANCE2	12/08/2022	47.98	47.98	12/15/2022
60335	GORDON FLESCH CO INC	14001160	COPIERS 12/7/22-1/6/23; COPIES	12/07/2022	434.07	434.07	12/15/2022
90510	INGRAM	72578217	Books	11/11/2022	51.78	51.78	12/01/2022
90510	INGRAM	72621857	Books	11/14/2022	155.21	155.21	12/01/2022
90510	INGRAM	72631917	Books	11/15/2022	42.03	42.03	12/01/2022
90510	INGRAM	72786858	Books	11/22/2022	171.43	171.43	12/01/2022
90510	INGRAM	72813619	Books	11/23/2022	34.20	34.20	12/15/2022
90510	INGRAM	72829643	Books	11/23/2022	46.50	46.50	12/15/2022
90510	INGRAM	72913474	Books	11/29/2022	92.27	92.27	12/15/2022
90510	INGRAM	73089267	Books	12/06/2022	71.90	71.90	12/15/2022
90510	INGRAM	73117008	Books - FOL HOLIDAY	12/07/2022	963.03	963.03	12/15/2022
90510	INGRAM	73247801	Books	12/13/2022	77.18	77.18	12/29/2022
90510	INGRAM	73312079	Books	12/15/2022	751.74	751.74	12/29/2022
90510	INGRAM	73324984	Books	12/16/2022	180.31	180.31	12/29/2022
90510	INGRAM	73364847	Books	12/19/2022	261.26	261.26	12/29/2022
110551	KRUEGER OFFICE SUPPLIES	92563	FURNITURE LEVELERS, CARD STOCK	12/20/2022	71.99	71.99	12/29/2022
262620	MIDWEST TAPE	502946942	AUDIO BOOK ON CASSETTE	11/11/2022	39.99	39.99	12/01/2022
262620	MIDWEST TAPE	503040137	HOOPLA USAGE - 315 ITEMS	11/30/2022	638.00	638.00	12/15/2022
262888	MILWAUKEE JOURNAL SENTIN	3054549-22	1 YEAR SUBSCRIPTION	12/22/2022	741.37	741.37	12/29/2022
170500	QUILL CORPORATION	29277866	CORRECTION TAPE, FLASH DRIVES	11/30/2022	90.66	90.66	12/15/2022
180844	QUILLIN'S INC	1547193	TEEN TIME - AFTER SCHOOL BOOK CLUB	11/15/2022	3.80	3.80	12/15/2022
180844	QUILLIN'S INC	2249475	TEEN TIME - AFTER SCHOOL BOOK CLUB	11/01/2022	41.40	41.40	12/01/2022
180890	REEDSBURG TRUE VALUE	800027-1122	SUPPLIES	11/25/2022	86.45	86.45	12/01/2022
180906	REEDSBURG UTILITY	20304-1122	INTERNET/CABLE/TELEPHONE - LIBRARY	11/20/2022	627.56	627.56	12/01/2022
180906	REEDSBURG UTILITY	20304-1222	INTERNET/CABLE/TELEPHONE - LIBRARY	12/20/2022	627.56	627.56	12/29/2022
191005	SOUTH CENTRAL LIBRARY SYS	22753	RFID TAGS 6 @ 2000	11/22/2022	1,596.24	1,596.24	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22764	ENVISIONWARE MAINTENANCE FOR SELF CHECKS (2)	11/22/2022	455.00	455.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22805	ALL DIRECTOR'S MEETING/CE LUNCH	11/17/2022	12.00	12.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22825	WPLC DIGITAL MEDIA BUYING POOL ANNUAL FEE (LIBBY/OVERDRIVE)	11/29/2022	5,455.00	5,455.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22826	ANNUAL OVERDRIVE MAGAZINE SUBSCRIPTION FEE	11/29/2022	351.00	351.00	12/01/2022
191005	SOUTH CENTRAL LIBRARY SYS	22827	ADVANTAGE PROGAM THROUGH OVERDRIVE DIGITAL MEDIA	11/29/2022	357.00	357.00	12/01/2022

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261529	SUE ANN OR RYAN KUCHER	20221117SMK	MILEAGE REIMBURSEMENT ALL DIRECTORS' MEETING/CE WAUNAKEE LIBRARY 94 MI @ 62.5	11/17/2022	58.75	58.75	12/01/2022
264151	THE ATLANTIC	20221227ATL	ONE YEAR SUBSCRIPTION	12/27/2022	44.95	44.95	12/29/2022
263033	TURNER WATERCARE	8120-11	WATER SERVICE	12/01/2022	41.50	41.50	12/15/2022
262163	ULINE	156386930	TOTE DOLLY FOR WORKROOM (3) VINYL ENVELOPES FOR SIGNAGE AND BINS	11/14/2022	330.99	330.99	12/01/2022
211058	US CELLULAR	549545830	HOTSPOT - LIBRARY	12/10/2022	28.00	28.00	12/29/2022
263951	USA TODAY	4187440-22	ONE YEAR SUBSCRIPTION 1/1/23-12/31/23	12/19/2022	398.71	398.71	12/29/2022
	Total 56-551300-03 LIBRARY OPERATING:				27,691.04	27,691.04	
69-565200-03	**SITE DEVELOPMENT**						
263260	A-1 EXCAVATING INC	5722	PAYMENT #4 FINAL 2022 LABANSKY SUBDIVISION STREET & UTILITY RECONSTRUCTION	11/16/2022	5,539.80	5,539.80	12/01/2022
261190	RAY ZOBEL & SONS INC	54921	CAT, COMPACTOR, BACKHOE WENGEL DR	12/05/2022	5,035.00	5,035.00	12/15/2022
180906	REEDSBURG UTILITY	2465	WATER MAIN EXT ON SKINNER DR	11/30/2022	80,760.53	80,760.53	12/15/2022
261310	TOP TIER LLC	TT-3	2022 LABANSKY SUBDIVISION PRIVATE SANITARY SEWER & WATER CONNECTION	12/08/2022	9,270.97	9,270.97	12/15/2022
221070	VIERBICHER ASSOCIATES INC	210134-00014	2021 BUSINESS PARK EXPANSION	11/22/2022	290.00	290.00	12/01/2022
221070	VIERBICHER ASSOCIATES INC	210134-00015	2021 BUSINESS PARK EXPANSION	11/22/2022	19,901.50	19,901.50	12/01/2022
221070	VIERBICHER ASSOCIATES INC	210134-00016	2021 BUSINESS PARK EXPANSION - EDA PROJECT	12/16/2022	18,676.00	18,676.00	12/29/2022
221070	VIERBICHER ASSOCIATES INC	220187-00005	TID 9 BUSINESS PARK HOTEL INFRASTRUCTURE	11/22/2022	10,827.88	10,827.88	12/01/2022
221070	VIERBICHER ASSOCIATES INC	220187-00006	TID 9 BUSINESS PARK HOTEL INFRASTRUCTURE	12/16/2022	4,505.00	4,505.00	12/29/2022
	Total 69-565200-03 SITE DEVELOPMENT:				154,806.68	154,806.68	
70-521100-03	**POLICE EQUIPMENT**						
261208	BAYCOM INC	SRVCE000000	ACCESSORY CONNECTOR, CABLE, MOUNT FOR NEW SQUAD RADIO - PD	11/17/2022	1,388.00	1,388.00	12/01/2022
262877	MOTOROLA SOLUTIONS INC	1187091142	PORTABLE RADIO BATTERIES - PD	12/27/2022	2,348.91	2,348.91	12/29/2022
191023	STREICHERS	I1597887	BALL SHIELD AND SHIELD SUPPORT HOOK - PD	10/31/2022	3,033.00	3,033.00	12/29/2022
	Total 70-521100-03 POLICE EQUIPMENT:				6,769.91	6,769.91	
70-541100-03	**PUBLIC WORKS EQUIPMENT**						
261253	EWALDS HARTFORD LLC	HFE26004	2022 FORD F-350 VIN#7711 - SHOP	12/13/2022	32,224.00	32,224.00	12/15/2022
261249	REGISTRATION FEE TRUST	PW122022	TITLE FEE & LICENSE PLATE FEE FOR 2022 FORD VIN7711	12/13/2022	169.50	169.50	12/15/2022
	Total 70-541100-03 PUBLIC WORKS EQUIPMENT:				32,393.50	32,393.50	
70-554100-03	**PARKS VEHICLES & EQUIPMENT**						
262205	MID-STATE EQUIPMENT	B20366	NEW 2022 JD Z960M GAS MIDZ MOWER SERIAL #100389 - PARKS	12/22/2022	850.00	850.00	12/29/2022
	Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:				850.00	850.00	
75-543100-03	**STREET RECONSTRUCTION**						
70360	D L GASSER CONSTRUCTION	50000026940	STREET PATCHING	11/30/2022	6,275.00	6,275.00	12/15/2022

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
70360	D L GASSER CONSTRUCTION	5000026939	STREETS - LAUREL/2ND/3RD	11/30/2022	93,040.15	93,040.15	12/15/2022
263919	ETHAN STATZ	0302	155 BALES OF STRAW - STREET RECONSTRUCTION	12/19/2022	620.00	620.00	12/29/2022
130612	MSA PROFESSIONAL SERVICE	R02068036.0-1	SOUTH VIKING DRIVE FINAL DESIGN AND BIDDING	12/16/2022	3,299.85	3,299.85	12/29/2022
261351	RENNHACK CONSTRUCTION C	1846	REEDSBURG CONT A CURB/GUTTER LAUREL ST	11/21/2022	71,634.92	71,634.92	12/01/2022
190980	SERVICE ELECTRIC	22845	INSTALLING NEW SERVICE AT TRAFFIC CONTROLLER AT WEBB & MAIN	12/07/2022	2,021.06	2,021.06	12/15/2022
264140	SSI	22-0270	SEAL COATING TWO CITY LOTS CORNER S WEBB & RAILROAD ST	08/01/2022	3,985.00	3,985.00	12/01/2022
201025	TAPCO	I741964	CONTROLLER CABINET, LABOR WEBB SIGNALS	11/28/2022	17,692.00	17,692.00	12/15/2022
221070	VIERBICHER ASSOCIATES INC	220310-00001	LAUREL AND 6TH STREET RECONSTRUCTION	11/22/2022	1,800.00	1,800.00	12/01/2022
221070	VIERBICHER ASSOCIATES INC	220310-00003	LAUREL AND 6TH STREET RECONSTRUCTION	12/16/2022	12,400.00	12,400.00	12/29/2022
231140	WISCONSIN DEPT OF TRANSP	395-00002868	STH 33 PROJECT #39550300104	12/01/2022	1,016.87	1,016.87	12/15/2022
231140	WISCONSIN DEPT OF TRANSP	395-00002868	K STREET PROJECT #395-0000286819	12/01/2022	43.32	43.32	12/15/2022
	Total 75-543100-03 STREET RECONSTRUCTION:				213,828.17	213,828.17	
75-554950-03 SPLASH PAD EXPENSES							
263734	PEMBER COMPANIES INC	8103674-PMT3	PAYMENT 3 - WEBB PARK SPLASH PAD	12/02/2022	63,253.64	63,253.64	12/19/2022
190945	SAUK COUNTY REGISTER OF D	WEBBSPLASH	WEBB SPLASH PAD	12/19/2022	30.00	30.00	12/20/2022
	Total 75-554950-03 SPLASH PAD EXPENSES:				63,283.64	63,283.64	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECURAL DESIGN CONS	15911	PROFESSIONAL SERVICES REEDSBURG FIELDHOUSE	11/30/2022	5,214.00	5,214.00	12/15/2022
	Total 75-554955-03 FIELD HOUSE EXPENSES:				5,214.00	5,214.00	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	3RDQTRROO	3RD QTR ROOM TAX 2022	11/21/2022	30,357.13	30,357.13	12/01/2022
	Total 90-556100-03 CHAMBER OF COMMERCE (70%):				30,357.13	30,357.13	
	Grand Totals:				1,415,045.30	1,406,767.58	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid

Dated: ____

City Administrator: ____

Dated: ____

City Clerk-Treasurer: ____

Dated: ____

Mayor: ____

RESOLUTION

(Community Development Investment – Vibrant Spaces Grant Application)
FILE NO. **4497-23**

WHEREAS, the City of Reedsburg is interested in redeveloping a City-owned 1.5 acre parcel in the downtown as an Open Market gathering space for purposes as described in the application; and

WHEREAS, financial aid is required to carry out the project; and

WHEREAS, the renovation project will help to revitalize the downtown by adding a much need Open Market space on City-owned property to host a variety of public activities; and

WHEREAS, the project will be started and completed in 2023;

THEREFORE, BE IT RESOLVED, that the City of Reedsburg has budgeted a sum sufficient to complete the project; and

HEREBY AUTHORIZES Timothy Becker, City Administrator, to act on behalf of the City of Reedsburg to:

- Submit an application to the Wisconsin Economic Development Administration for any financial aid that may be available;
- Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the City of Reedsburg will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the Wisconsin Economic Development Administration approval in writing before any change is made in the use of the project site.

Passed by the Common Council of the City of Reedsburg this 9th day of January in the year 2023.

____
David G. Estes, Mayor

____
Jacob Crosetto, Clerk/Treasurer

Connect With Reedsburg

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

NOTICE OF CLAIM

Complainant's Name: Rodger Tobey

Address: 241 S. Locust St

City: Reedsburg State: WI Zip: 53959

Phone: 608-717-8352 Email:

Incident/Accident Information
Date: 12-15-22 Time: 6:35AM Place: S Locust St

Circumstances of Claim

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages attach a copy of police report, if any, and attach a diagram of the accident scene including north, south, east or west corners if the accident occurred at an intersection. For personal injury indicate nature of injury and whether or not medical attention was given and provide the name of the physician. Also identify any witnesses to the incident/accident. Please use additional pages, if necessary.

I pulled my vehicle out of my driveway and parked it on the street. While I was shoveling my sidewalk the snowplow hit my vehicle

Signed: [signature] Date: 1/4/23

Note: Return this Notice to the City Clerk at the address above.

Claim

Note: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim with City Clerk, you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for this City to formally accept or deny your claim at this time, the following claim must be completed and signed.

The undersigned hereby makes a claim against the City of Reedsburg arising out of the circumstances described above.

To process this claim it is necessary to detail money damages being sought (and attach documentation)

Amount of Claim: $ 1,736.37

Signed: [signature] Date: 1/4/23

WISCONSIN MOTOR VEHICLE CRASH REPORT

REEDSBURG POLICE DEPARTMENT
200 SOUTH PARK STREET
REEDSBURG, WI 53959
(608) 524-2376

9PL009V8X1

Document Number Override	Primary Crash Document #	Agency Crash Number	Investigating Officer/Deputy K. YEAGER	
Crash Date 12/15/2022	Crash Time 06:35 AM	Date Arrived 12/15/2022	Time Arrived 06:51 AM	
Date Notified 12/15/2022	Time Notified 06:50 AM	Total Units 02	Total Injured 00	Total Killed 00

☐ On Emergency	☐ Hit and Run	☐ Lane Closure	☐ Work Zone	☐ Trailer or Towed	☐ Reporting Threshold

☐ Government Property	☐ Active School Zone	School Bus Related NO	Tags
☐ Reportable	Crash Type DT4000 (STANDARD CRASH)	☐ Amended	☐ Secondary Crash

Description

Diagram	Reconstruction By
	Photos By K. YEAGER #148
	Additional Information PHOTOS

☑ I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

ON 12/15/2022 AT APPROXIMATELY 0650 HOURS, I WAS DISPATCHED TO THE AREA OF SOUTH LOCUST STREET FOR A REPORT OF A PLOW TRUCK STRIKING VEHICLE. I ARRIVED IN THE AREA AND MADE CONTACT WITH UNIT ONE. UNIT ONE STATED THAT HE HAD BEEN PLOWING THE STREET AND NOTICED THAT A SUBJECT WAS OUT CLEANING SNOW OFF HIS VEHICLE PARKED IN THE ROAD. UNIT ONE STATED AS HE WAS COMING THROUGH HE WAS WATCHING OUT FOR THE MALE CLEANING SNOW OFF HIS VEHICLE BECAUSE THERE WAS VEHICLES PARKED ON BOTH SIDES OF THE STREET IT WAS MORE NARROW. UNIT ONE STATED THAT AS HE WENT THROUGH HE STRUCK THE PARKED UNIT TWO. CONTACT WAS MADE WITH UNIT TWO AND HE WAS ADVISED WHAT HAD OCCURRED. PHOTOGRAPHS WERE TAKEN AND UNIT TWO WAS PROVIDED WITH A CASE NUMBER. THIS IS ALL THE INFORMATION I HAVE AT THIS TIME.

WISCONSIN MOTOR VEHICLE CRASH REPORT

REEDSBURG POLICE DEPARTMENT
200 SOUTH PARK STREET
REEDSBURG, WI 53959
(608) 524-2376

Location

ON S LOCUST ST 96 FT N OF PLUM ST IN THE CITY OF REEDSBURG IN SAUK COUNTY	Latitude 43.530726457	Longitude -90.005121226
	X Coordinate 257170.359375	Y Coordinate 4824142
	Structure Type NO STRUCTURE	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT	First Harmful Event Location ON ROADWAY	
Manner of Collision 01 - ANGLE	Light Condition DAWN	
Road Surface Condition(s) SNOW, ICE	Roadway Factor(s) NONE	
Environment Factor(s) WEATHER CONDITIONS		
Weather Condition(s) SNOW		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION

Unit Summary

UNIT 01

Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type TRUCK
Vehicle Type SNOW PLOW				Operating As Endorsements
Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0
Insurance? YES	Direction Of Travel SOUTHBOUND	Pre CrashTire Mark	Speed Limit 25	Total Lanes 2
Most Harmful Event: Collision With PARKED MOTOR VEHICLE		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE
Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO
Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL
Truck Bus or HazMat NO				

Vehicle

UNIT VEHICLE 01

License Plate Number C19055	Plate Type MUN - MUNICIPAL	St	Country of Issuance
Vehicle Identification Number 1HTEDTAR2NH224763	Make INTERNATIONAL	Year 2022	Model HV507
Color YEL - YELLOW	Body Style ST - STAKE TRUCK		Bus Use
Initial Contact Point 02 - RIGHT SIDE FRONT	Vehicle Damage 02 - RIGHT SIDE FRONT		
Extent Of Damage NO DAMAGE			

7 8 9 10 11
6 12
5 4 3 2 1

WISCONSIN MOTOR VEHICLE CRASH REPORT

REEDSBURG POLICE DEPARTMENT
200 SOUTH PARK STREET
REEDSBURG, WI 53959
(608) 524-2376

UNIT 01 VEHICLE

Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR
What Driver Was Doing GOING STRAIGHT	Vehicle Factors NOT APPLICABLE
Driver Prior Action Other	
Driver Actions NO CONTRIBUTING ACTION	
Owner Name CITY OF REEDSBURG (608) 524-6404	Owner Address 134 SOUTH LOCUST STREET REEDSBURG, WI 53959 , US

Sequence Of Events

01	Event MOTOR VEH IN TRANSPORT
02	Event PARKED MOTOR VEHICLE
03	Event
04	Event

UNIT

Policy Holder

Insurance Company CITIES-&-VILLAGES-MUTUAL-INS-CO	Government CITY OF REEDSBURG

UNIT 01 INDIVIDUAL 001

Individual

Driver MICHAEL JAMES KAST	Citations Issued 0	Sex MALE
	Date of Birth 09/11/1981	Race WHITE
Address S4472 WHEELER RD REEDSBURG, WI 53959 , US	Driver License Number K2305508133102 STATE: WISCONSIN COUNTRY: UNITED STATES	

Safety Equipment

On Duty Crash		Safety Equipment SHOULDER & LAP BELT
Row 01 - FRONT ROW	Seat Position 07 - LEFT	
Helmet Use		Helmet Compliance
Eye Protection		Tint Compliance

Injury

Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED	
Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED
Medical Transport NOT TRANSPORTED	EMS Agency Identifier	EMS Run #
Hospital	Date of Death	Time of Death

Distracted By

Distracted By Source NOT APPLICABLE (NOT DISTRACTED)
Distracted By Action NOT DISTRACTED

WISCONSIN MOTOR VEHICLE CRASH REPORT

REEDSBURG POLICE DEPARTMENT
200 SOUTH PARK STREET
REEDSBURG, WI 53959
(608) 524-2376

UNIT 01 INDIVIDUAL 001

Non Motorist

Striking Unit #	Location

Prior Action:

Action:

Action Other: | To/From School:

Drug & Alcohol

Suspected Alcohol Use	Suspected Drug Use
NO	NO

Alcohol Test Given	Alcohol Test Type	Alcohol Test Results
TEST NOT GIVEN		

Drug Test Given	Drug Test Type	Drug Test Results
TEST NOT GIVEN		

Drug Type:

Individual Condition: APPEARED NORMAL

Unit Summary

UNIT 02

Unit Status	Vehicle Operating As Classification	Unit Type
LEGALLY PARKED	D CLASS	AUTOMOBILE

Vehicle Type	Operating As Endorsements
PASSENGER CAR	

Total Occs	Train/Bus # Recorded	Total # Citations Issued	Total Trailers	Total HazMat Types
0		0	0	0

Insurance?	Direction Of Travel	Pre CrashTire Mark	Speed Limit	Total Lanes
YES	SOUTHBOUND	☐	25	2

Most Harmful Event: Collision With	Special Function	Emergency Motor Vehicle Use
MOTOR VEH IN TRANSPORT	NO SPECIAL FUNCTION	NOT APPLICABLE

Traffic Way	Traffic Control	Traffic Control Inoperative/Missing
TWO-WAY, NOT DIVIDED	NO CONTROL	NO

Surface Type	Road Curvature	Road Grade
BLACKTOP (BITUMINOUS)	STRAIGHT	LEVEL

Truck Bus or HazMat: NO

Vehicle

UNIT 02 VEHICLE

License Plate Number	Plate Type	St	Country of Issuance
AEN2525	AUT - AUTOMOBILE	WI	UNITED STATES

Vehicle Identification Number	Make	Year	Model
1G8AJ55F27Z124458	SATURN	2007	ION

Color	Body Style	Bus Use
SIL - SILVER (ALUMINUM)	SD - SEDAN	

Initial Contact Point	Vehicle Damage
07 - LEFT REAR CORNER	07 - LEFT REAR CORNER

Extent Of Damage: MINOR DAMAGE

7 8 9 10 11
6 12
5 4 3 2 1

Towed Due To Damage	Vehicle Removed By
NOT TOWED	OPERATOR

WISCONSIN MOTOR VEHICLE CRASH REPORT

REEDSBURG POLICE DEPARTMENT
200 SOUTH PARK STREET
REEDSBURG, WI 53959
(608) 524-2376

UNIT 02 VEHICLE

What Driver Was Doing LEGALLY PARKED	Vehicle Factors NOT APPLICABLE
Driver Prior Action Other	
Driver Actions NO CONTRIBUTING ACTION	
Owner Name RODGER R TOBEY (608) 717-8352	Owner Address 241 S LOCUST ST REEDSBURG, WI 53959 , US

Sequence Of Events

01	Event PARKED MOTOR VEHICLE
02	Event MOTOR VEH IN TRANSPORT
03	Event
04	Event

UNIT

Policy Holder

Insurance Company	Individual
PROGRESSIVE-CLASSIC-INS-CO	RODGER TOBEY

Property Owner

PROP OWNER 01	Individual	Address
		, ,

Fixed Objects Struck

	Striking Unit	Struck Object	Structure Number	Damage Tag Number
01				

E & C Quality Collision Repair, LLC.
517 Railroad Street
Reedsburg, WI 53959
Phone: (608)768-7600 | Fax: (608)768-7601
Federal Tax ID: 06-1704383

***** PRELIMINARY ESTIMATE *****

12/28/2022 02:42 PM

Owner

Owner: ROGER TOBY
Address: 241 S LOCUST
City State Zip: Reedsburg, WI 53959
Cell: (608)717-8352
FAX:

Control Information

Claim # : TBD
Loss Date/Time:
Deductible: Unknown
Insured Policy # :
Loss Type: Collision

Inspection

Inspection Date: 12/28/2022 02:41 PM
Primary Impact: Left Rear Corner
Driveable: Yes
Inspection Type: Drive In
Secondary Impact:
Rental Assisted:

Contact: ERIC PICKETT

Repairer

Repairer: E& C COLLISION REPAIR LLC
Address: 517 RAILROAD STREET
City State Zip: REEDSBURG, WI 53959
Email: e_c_collision@yahoo.com
Contact:
Work/Day: (608)768-7600
FAX: (608)768-7601

Target Complete Date/Time:
Days To Repair: 5

Remarks

SHOP PICTURESS AVAILABLE

Vehicle

OEM Part Price Quote ID: ****

2007 Saturn Ion 2 4 DR Sedan
4cyl Gasoline 2.2 DOHC
4 Speed Automatic

Lic.Plate: AEN-2525
Lic Expire:
Prod Date: 07/2006
Veh Insp# :
Condition:
Ext. Color: Silver Nickel
Ext. Refinish: Two-Stage
Ext. Paint Code: 13U
Lic State: WI
VIN: 1G8AJ55F27Z124458
Mileage: 169,746
Mileage Type: Actual
Code: SN223A
Int. Color: Gray
Int. Refinish: Two-Stage
Int. Trim Code: 17

Options - ***AudaVIN Information Received***

AM/FM CD Player	***Air Conditioning***	***Alarm System***
Automatic Trans	Bucket Seats	Center Console
Cruise Control	Dual Airbags	***Floor Mats***
Halogen Headlights	Intermittent Wipers	***Keyless Entry System***
Lighted Entry System	***MP3 Decoder***	OnStar System
Power Brakes	Power Door Locks	***Power Mirrors***
Power Steering	***Power Windows***	Rear Window Defroster
Rem Trunk-L/Gate Release	Tachometer	Theft Deterrent System
Tilt Steering Wheel	Tinted Glass	Velour/Cloth Seats

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Quarter And Rocker Panel										
1	EU	389		Panel,Quarter LT >> HARPERS SALVAGE	Replace Recycled	$200.00*	+30.00		2.5	SM
2	L	389	13	Panel,Quarter LT	Refinish 2.4 Surface 1.0 Edge 0.6 Two-stage setup 0.7 Two-stage				4.7	RF
Rear Bumper										
3	N	576		RR Bumper Cvr Overhaul	Additional Labor				0.3	SM
4	I	569		Cover,Rear Bumper	Repair				3.0*	SM
5	L	569		Cover,Rear Bumper	Refinish 2.6 Surface 0.5 Two-stage				3.1	RF
Rear Body, Lamps And Floor Pan										
6	EU	533		Taillamp Assembly LT >> HARPERS	Replace Recycled	$60.00*	+30.00		INC	SM
Manual Entries										
7	L	M15		Color Tint	Refinish				0.5*	RF
8	EC			Cover Car Exterior	Replace Economy	$5.00*				SM
9	EC			Flex Additive	Replace Economy	$10.00*				RF*
10	SB			Hazardous Waste Removal	Sublet Repair	$3.00*				SM
10	**Items**									

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Other Parts		$275.00	
Paint & Materials	8.3 Hours @ $45.00	$373.50	
Line Item Markup		$78.00	
Parts & Material Total			$726.50
Tax on Parts & Material	@ 5.500%		$39.96

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs

Sheet Metal (SM)	$65.00	2.5	3.3	5.8	$377.00
Mech/Elec (ME)	$85.00				
Frame (FR)	$75.00				
Refinish (RF)	$65.00	8.3		8.3	$539.50

Labor Total		14.1 Hours		$916.50
Tax on Labor	@ 5.500%		$50.41	
Sublet Repairs			$3.00	
Gross Total				**$1,736.37**
Less: Deductible				Unknown-
Net Total				**$1,736.37**

Alternate Parts Y/02/00/00/02/02 Cumulative 02/00/00/02/02 Zip Code: 53959 Default
OEM Part Prices DT 12/28/2022 02:43 PM EstimateID 1037466892593274880 QuoteID ****
Rate Name Default

Audatex Estimating 8.1.519 Update 4 ES 12/28/2022 02:49 PM REL 8.1.519 Update 4 DT 11/01/2022
State Disclosure:WI

1.8 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

Timothy Becker

From: Jacob Crosetto
Sent: Thursday, January 5, 2023 3:35 PM
To: Timothy Becker
Subject: Fwd: Rodger Tobey v City of Reedsburg

From: Allison C. De Franze <allisond@cvmic.com>
Sent: Thursday, January 5, 2023 10:52:18 AM
To: Jacob Crosetto <jcrosetto@reedsburgwi.gov>
Subject: Rodger Tobey v City of Reedsburg

Hi Jacob,

I am in receipt of the claim that has been filed by Rodger Tobey against the City of Reedsburg, in the amount of $1,736.37, for damages related to an accident between a City snowplow and a parked vehicle on December 15, 2022 . As you are aware, the City of Reedsburg is self-insured for this loss, and should the City decide to settle this matter, the settlement would come from City funds.

In reviewing pertinent claim documentation, I note that the accident was caused by a City of Reedsburg employee who was operating a city snowplow when it struck Mr. Tobey's legally parked and unoccupied vehicle. The police report confirms the facts of loss. As such, it is my recommendation is that the claim be paid in the amount of $1,736.37.

Prior to any payment being issued, I recommend Mr. Tobey sign full and final settlement release.

Please feel free to contact me if you have any questions or would like to discuss further.

Thank you,

ORDINANCE NO. 1948-22
(Annexation – portion of 030-0558-00000)

WHEREAS, A Petition for Direct Annexation by Unanimous Approval (the "Petition") pursuant to the provisions of Wis. Stat. sec. 66.0217(2) was filed with the City of Reedsburg on December 6, 2022; and,

WHEREAS, the Petition complies with the requirements of Wis. Stat. sec. 66.0217(5) with respect to information contained therein; and,

WHEREAS, the Wisconsin Department of Administration has reviewed the information in the petition pertaining to the proposed annexation pursuant to Wis. Stat. sec. 66.0217(6) and has determined that the proposed annexation is in the public interest; and,

WHEREAS, the City of Reedsburg Planning Commission has reviewed and recommended acceptance of the Petition; and,

WHEREAS, the Common Council finds the proposed annexation is in the best interests of the City, will promote the economic prosperity of the City and is consistent with the City's planning and growth objectives;

NOW THEREFORE, the Common Council of the City of Reedsburg, Sauk County, Wisconsin, does hereby ordain as follows:

SECTION I: ANNEXATION AND DESCRIPTION OF ANNEXED TERRITORY:

The Petition is hereby accepted, and the territory described and depicted therein is hereto and incorporated herein, is hereby annexed to the City of Reedsburg. The MBR number is 14549**.**

Part of lands described in Sauk County Register of Deeds Document No. 1162924, all in the Northwest Quarter of the Northwest Quarter of Section 14, T12N, R4E, City of Reedsburg and bounded by a line described as follows.

Commencing at the northwest corner of said Section 14, T12N, R4E;

Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line;

Thence, S55°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 36.88 feet, to a found 3/4" iron rod at the east right-of-way line of South Dewey Avenue and the Point of Beginning, (P.O.B.) of this legal description;
Thence, S55°46'09"E, continuing along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 219.76 feet, to a set 3/4" diameter iron rod;
Thence, S00°01'43"W, 61.06 feet, to a set 3/4" diameter iron rod;
Thence, S89°00'22"W, 181.79 feet, to a set 3/4" diameter iron rod at the said east right-of-way line of South Dewey Avenue;

Thence, N00°01'42"E, along the said east right-of-way line of South Dewey Avenue, 187.84 feet, returning to the point of beginning.

Certified Survey Map contains 0.52 Ac., 22,620 Sq. Ft., and is subject to all other easements and rights of way of record.

SECTION II: MAP:

The map attached to the Petition reasonably shows the boundaries of the annexed territory and the relation of the annexed territory to the affected municipalities.

SECTION III: POPULATION:

The population of the territory annexed is zero (0).

SECTION IV: FILING:

The City Clerk shall record a copy of this ordinance with the Sauk County Register of Deeds and send a certified copy of this ordinance to the Department of Administration, any company that provides utility service to the annexed property, and the School District of Reedsburg.

SECTION V: WARD:

The annexed territory is hereby added to the City of Reedsburg Ward 16, Aldermanic District 4 and in Sauk County Supervisory District 6.

SECTION VI: VALIDITY

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

SECTION VII: CONFLICTING PROVISIONS REPEALED:

All ordinances in conflict with any provision of this Ordinance are hereby repealed.

SECTION VIII: EFFECTIVE DATE:

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

SECTION IX: PART OF CODE:

This Ordinance becomes part of the zoning map of the City of Reedsburg.

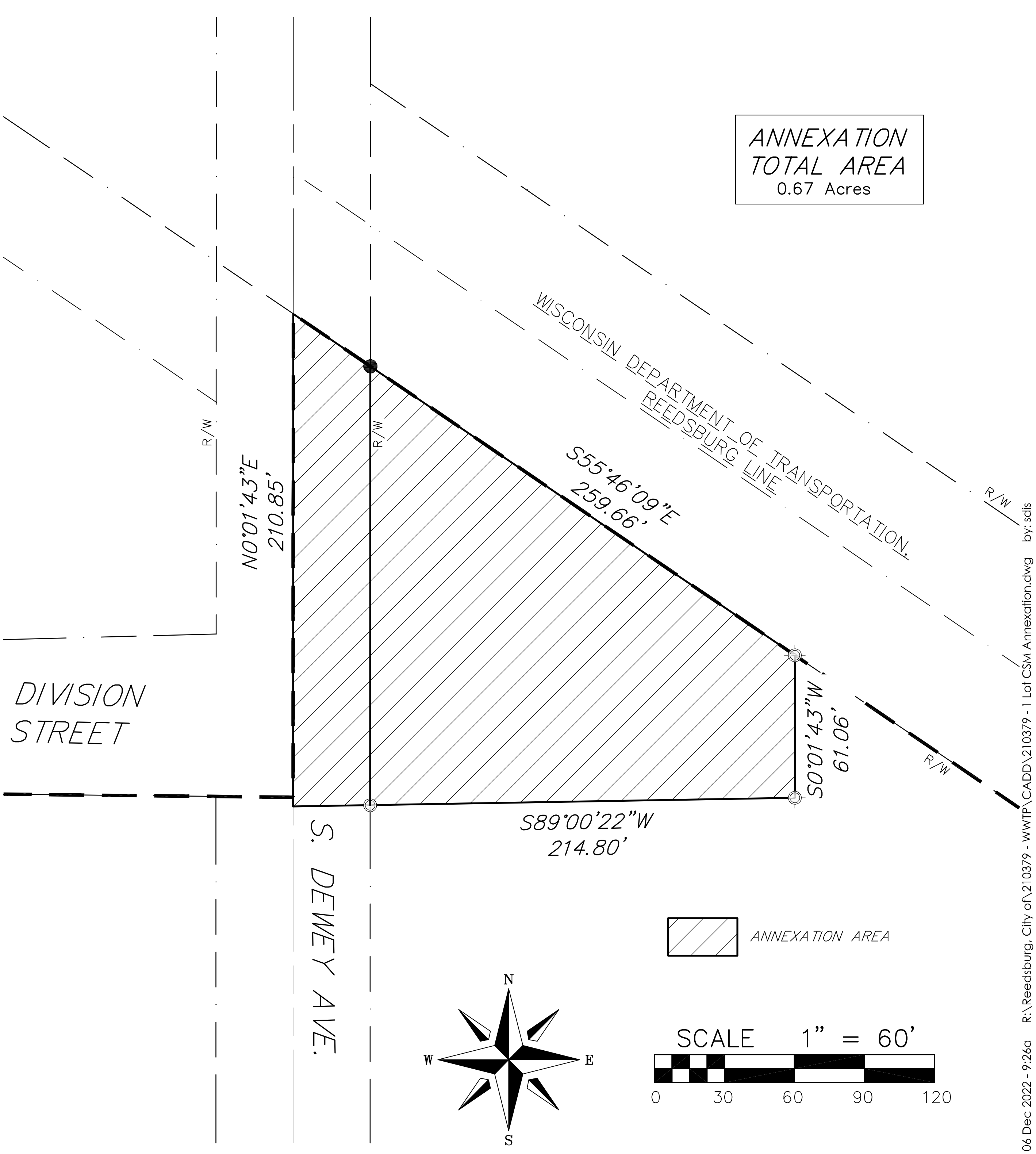
Dated this 9th of January, 2023.

David G. Estes, Mayor	Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	December 12, 2022
Public Hearing Noticed:	December 22, 2022 & December 29, 2022
2nd Reading at Council/Public Hearing:	January 9, 2023
Published, Enactment Date:	January 19, 2023

ANNEXATION EXHIBIT

LOCATED IN NORTHWEST QUARTER OF THE NORTHWEST QUARTER, SECTION 14,
TOWNSHIP 12 NORTH, RANGE 4 EAST, TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN.



06 Dec 2022 - 9:26a R:\Reedsburg, City of\210379 - WWTP\CADD\210379 - 1 Lot CSM Annexation.dwg by: sdis

vierbicher
planners | engineers | advisors
Phone: (800) 261-3898

FN:
DATE: 12/06/22
REV:
Drafted By: sdis
Checked By: mlon

SHEET
1 OF 1

RESOLUTION
(CSM – Part of annexed Parcel #030-0558-00000)

File No. 4494-23

Resolved, that this Certified Survey located in the City of Reedsburg is hereby approved by the Common Council of the City of Reedsburg.

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of the City of Reedsburg on the 9th day of January, 2023, and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 9th day of January, 2023.

____
Jacob Crosetto
City Clerk

Staff Report

DATE: December 12, 2022

APPLICANT: City of Reedsburg

LOCATION: S3376 S Dewey Ave; Part of Parcel 030-0558-00000

ZONING: Currently Agricultural

PROPOSED LAND USE REQUEST: Annexation, Certified Survey Map (CSM) & Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider CSM to divide parent parcel into two parcels (new Lot 1) and annex Lot 1 and rezone it to Government.

General Findings

SURROUNDING LAND USES:
- North – Industrial
- West – Industrial, Substation
- South – Industrial, Residential
- East – Industrial

ZONING:
- North – Government
- West – I-1, Ag
- South – Agricultural, I-2
- East – I-2, Government

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: S Dewey Ave

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

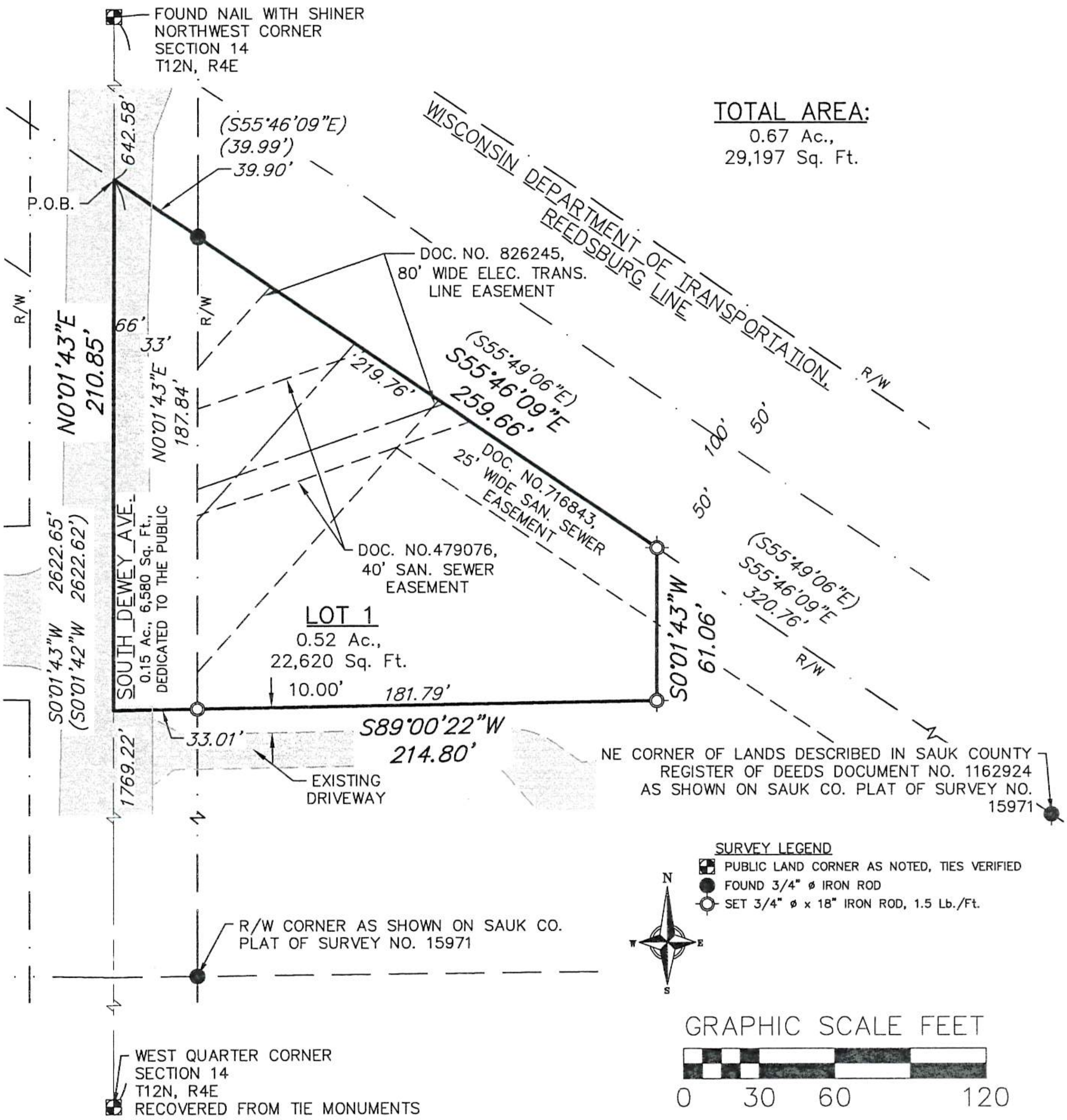
COMPREHENSIVE PLAN DESIGNATION: Industrial. Lot 1 is intended for future wastewater sewer.

COMMENTS

ADMINISTRATOR:
AMBULANCE:
FIRE:
POLICE:
PUBLIC WORKS:
SCHOOL:
UTILITIES:
OTHER:

SAUK COUNTY CERTIFIED SURVEY MAP NO. ______

PART OF LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1162924, ALL IN THE NW ¼ OF THE NW ¼ OF SECTION 14, T12N, R4E, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN



SURVEYOR'S NOTES:

1. *Bearings are referenced to the Wisconsin Coordinate Reference System. The west line of the northwest quarter of Section 14, T12N, R4E bears: N00°01'43"E.*
2. *See sheet 2 of 2 for Surveyor's Certificate and Owner's Approval Certificate.*
3. *Record Dimensions are show with (parenthesis).*

Surveyed for:
The City of Reedsburg
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404

Surveyed by:
Marc A. Londo
Vierbicher Associates, INC.
400 Viking Drive
Reedsburg, WI 53959
(608) 524-6468
mlon@vierbicher.com

WISCONSIN MARC A. LONDO LIC. #2696-008 BARABOO, WI LAND SURVEYOR
12/6/2022

06 Dec 2022 - 8:03a R:\Reedsburg, City of\210379 - WWTP\CADD\210379 - 1 Lot CSM.dwg by: mlon

vierbicher planners | engineers | advisors

REVISIONS	SCALE 1" = 20'	SHEET
	CHECKED sdis	1 OF 2
	DRAFTER mlon	
	FILE 2102379CSM	
JOB NO. 210379	DATE 12/6/2022	

SAUK COUNTY CERTIFIED SURVEY MAP NO. ______

PART OF LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1162924,
ALL IN THE NW 1/4 OF THE NW 1/4 OF SECTION 14, T12N, R4E,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATION

I, Marc A. Londo, Wisconsin Professional Land Surveyor No. 2696, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes, Chapter A-E7 of the Wisconsin Administrative Code and the subdivision regulations of the City of Reedsburg, and under the direction of Steve Zibell, City of Reedsburg Public Works/Engineer, I have surveyed, divided and mapped this Certified Survey; that such Certified Survey Map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is located in the Northwest 1/4 of the Northwest 1/4 of Section 14, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin, containing 0.52 Acres of land and described as follows:

LEGAL DESCRIPTION

Commencing at the northwest corner of the Northwest Quarter of said Section 14, T12N, R4E;

Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line and the Point of Beginning, (P.O.B.) of this legal description;

Thence, S55°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 259.66 feet, to a set 3/4" diameter iron rod;
Thence, S00°01'43"W, 61.06 feet, to a set 3/4" diameter iron rod;
Thence, S89°00'22"W, 214.80 feet, to the centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14;
Thence, N00°01'43"E, along the said centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14, 210.85 feet, returning to the point of beginning;

Certified Survey Map contains 0.67 Ac., 29,197 Sq. Ft., and is subject to all other easements and rights of way of record.

Marc A. Londo 12/6/2022
Marc A. Londo, WI PLS #2696 Date
Vierbicher Associates, Inc.

CITY OF REEDSBURG APPROVAL CERTIFICATE

Resolved, that this Certified Survey Map in the City of Reedsburg, Timberline Holdings, LLC, owner, is hereby approved by the City of Reedsburg .

____
Dave G. Estes, Mayor Date

____
Jacob Crosetto, Clerk Date

OWNER'S CERTIFICATE OF DEDICATION

As owner of of the property depicted on this Certified Survey Map, I Dennis Lichte, Timberline Holdings, LLC hereby certify that I caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on the Certified Survey Map. I also certify that this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

The City of Reedsburg

WITNESS the hand and seal of said owner(s) this _____ day of ______________, 2022. In presence of:

____
Dennis Lichte Date

STATE OF WISCONSIN)
COUNTY) SS

Personally came before me this _______________ day of __________, 20_____, the above named ________________ to me known to be the same person who executed the foregoing instrument and acknowledged the same.

____

Notary Public, _________,
Wisconsin
My commission expires __________________.

WISCONSIN
MARC A.
LONDO
LIC. #2696-008
BARABOO,
WI
LAND SURVEYOR

06 Dec 2022 - 8:38a R:\Reedsburg, City of\210379 - WWTP\CADD\210379 - 1 Lot CSM.dwg by: mlon

vierbicher planners | engineers | advisors	REVISIONS	SCALE 1" = 20'	SHEET
		CHECKED sdis	2 OF 2
		DRAFTER mlon	
		FILE 2102379CSM	
	JOB NO. 210379	DATE 12/6/2022	

Staff Report

DATE: December 12, 2022

APPLICANT: City of Reedsburg

LOCATION: S3376 S Dewey Ave; Part of Parcel 030-0558-00000

ZONING: Currently Agricultural

PROPOSED LAND USE REQUEST: Annexation, Certified Survey Map (CSM) & Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider CSM to divide parent parcel into two parcels (new Lot 1) and annex Lot 1 and rezone it to Government.

General Findings

SURROUNDING LAND USES:
- North – Industrial
- West – Industrial, Substation
- South – Industrial, Residential
- East – Industrial

ZONING:
- North – Government
- West – I-1, Ag
- South – Agricultural, I-2
- East – I-2, Government

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: S Dewey Ave

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Industrial. Lot 1 is intended for future wastewater sewer.

COMMENTS
ADMINISTRATOR:
AMBULANCE:
FIRE:
POLICE:
PUBLIC WORKS:
SCHOOL:
UTILITIES:
OTHER:

ORDINANCE NO. 1950-22
(Zoning Change – Part of Parcel 030-0558-00000)

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

SECTION I: PURPOSE.

Consider rezoning part of property as based on attached Certified Survey Map and as annexed into the City of Reedsburg from Agricultural to Government.

SECTION II: PROVISION AMENDED.

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

SECTION III: PROPERTY ZONING

Part of Parcel #030-0558-00000 as based on attached Certified Survey Map
Reedsburg, Wisconsin, is hereby zoned Government

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

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

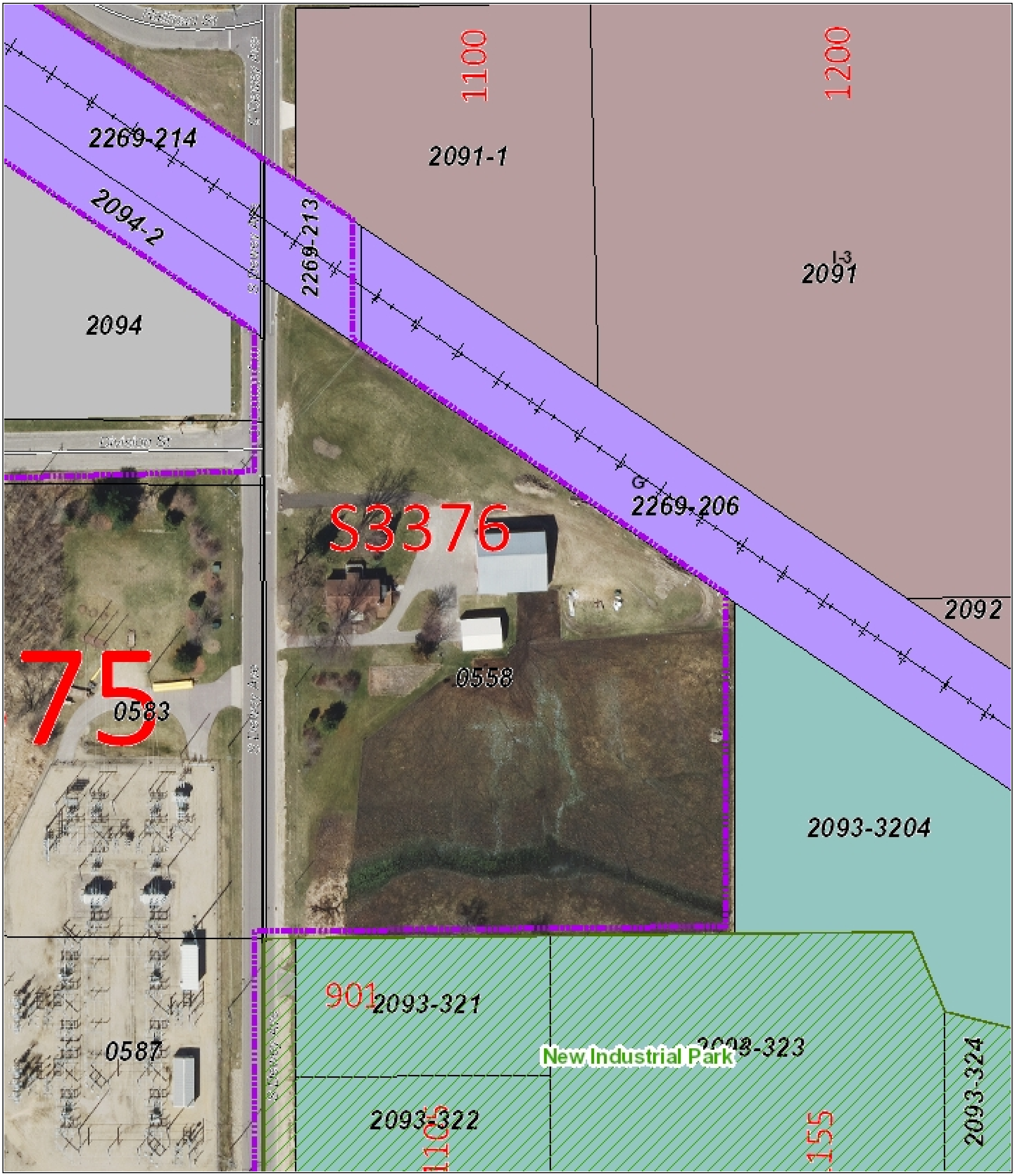
SECTION VII: PART OF CODE:

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

Dated this 9th day of January 2023.

______________________________ ____________________________________
David G. Estes, Mayor Jacob Crosetto, Clerk/Treasurer

1st Reading at Council: December 12, 2022
Public Hearing Noticed: December 22 & December 29, 2022
2nd Reading at Council/Public Hearing: January 9, 2023
Published, Enactment Date: January 19, 2023



City of Reedsburg GIS

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

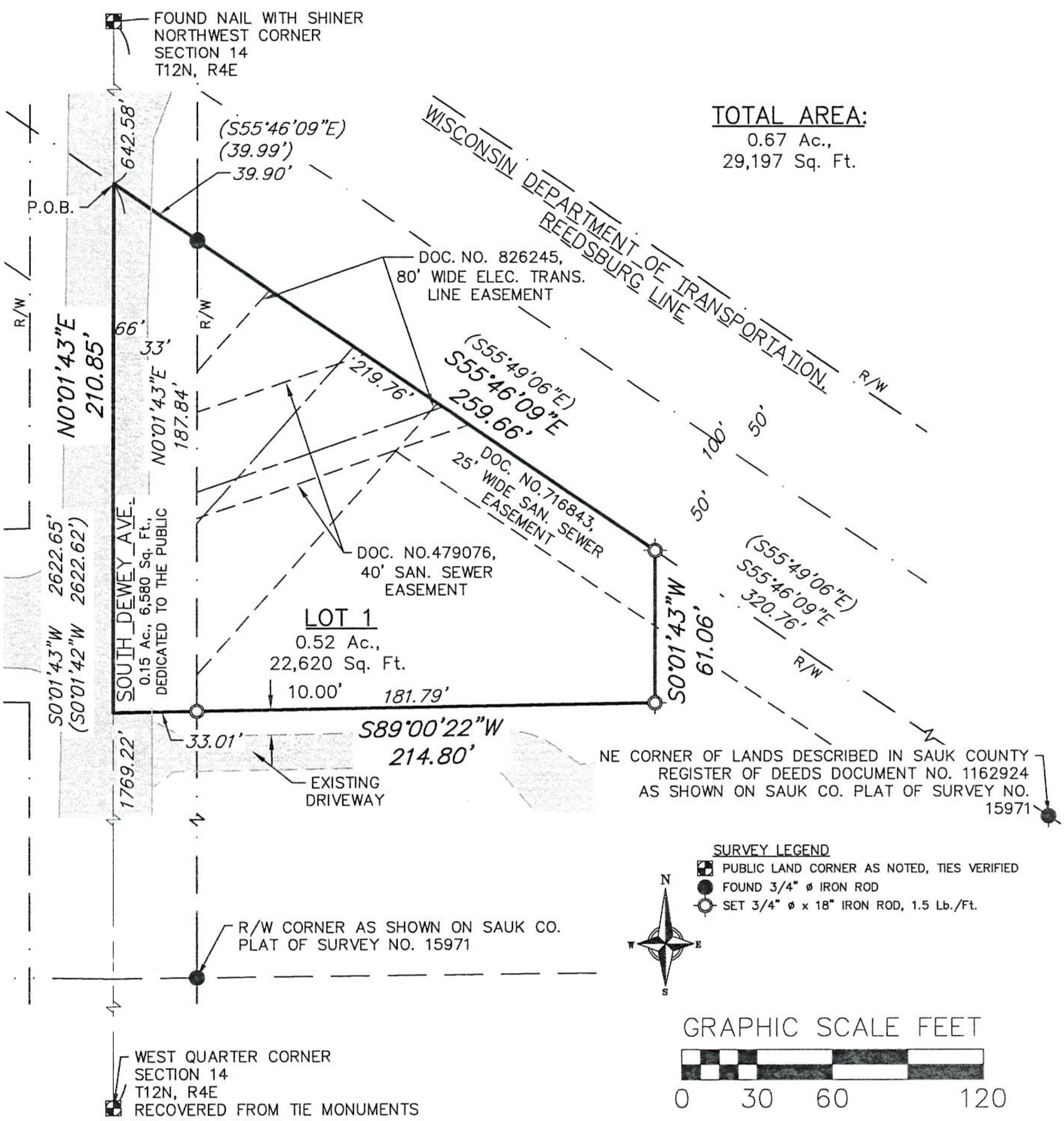
SCALE: 1" = 139 '

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

Print Date: 12/1/2022

SAUK COUNTY CERTIFIED SURVEY MAP NO. ______

PART OF LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1162924,
ALL IN THE NW 1/4 OF THE NW 1/4 OF SECTION 14, T12N, R4E,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN



06 Dec 2022 - 8:03a R:\Reedsburg, City of\210379 - WWTP\CADD\210379 - 1 Lot CSM.dwg by: mlon

SURVEYOR'S NOTES:

1. *Bearings are referenced to the Wisconsin Coordinate Reference System. The west line of the northwest quarter of Section 14, T12N, R4E bears: N00°01'43"E.*
2. *See sheet 2 of 2 for Surveyor's Certificate and Owner's Approval Certificate.*
3. *Record Dimensions are show with (parenthesis).*

Surveyed for:
The City of Reedsburg
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404

Surveyed by:
Marc A. Londo
Vierbicher Associates, INC.
400 Viking Drive
Reedsburg, WI 53959
(608) 524-6468
mlon@vierbicher.com

WISCONSIN
MARC A.
LONDO
LIC. #2696-008
BARABOO,
WI
LAND SURVEYOR
12/6/2022

vierbicher
planners | engineers | advisors

REVISIONS	SCALE	1" = 20'	SHEET
	CHECKED	sdis	1 OF 2
	DRAFTER	mlon	
	FILE	2102379CSM	
JOB NO. 210379	DATE	12/6/2022	

SAUK COUNTY CERTIFIED SURVEY MAP NO. ______

PART OF LANDS DESCRIBED IN SAUK COUNTY REGISTER OF DEEDS DOCUMENT NO. 1162924,
ALL IN THE NW ¼ OF THE NW ¼ OF SECTION 14, T12N, R4E,
CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATION
I, Marc A. Londo, Wisconsin Professional Land Surveyor No. 2696, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes, Chapter A-E7 of the Wisconsin Administrative Code and the subdivision regulations of the City of Reedsburg, and under the direction of Steve Zibell, City of Reedsburg Public Works/Engineer, I have surveyed, divided and mapped this Certified Survey; that such Certified Survey Map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is located in the Northwest ¼ of the Northwest ¼ of Section 14, T12N, R4E, City of Reedsburg, Sauk County, Wisconsin, containing 0.52 Acres of land and described as follows:

LEGAL DESCRIPTION
Commencing at the northwest corner of the Northwest Quarter of said Section 14, T12N, R4E;

Thence, S00°01'43"W, along the west line of the Northwest Quarter of said Section 14, 642.58 feet, to a found masonry nail at the southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line and the Point of Beginning, (P.O.B.) of this legal description;

Thence, S55°46'09"E, along the said southwest right-of-way line of the Wisconsin Department of Transportation, Reedsburg Line, 259.66 feet, to a set ¾" diameter iron rod;
Thence, S00°01'43"W, 61.06 feet, to a set ¾" diameter iron rod;
Thence, S89°00'22"W, 214.80 feet, to the centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14;
Thence, N00°01'43"E, along the said centerline of South Dewey Avenue and the west line of said Northwest Quarter of the Northwest Quarter of Section 14, 210.85 feet, returning to the point of beginning;

Certified Survey Map contains 0.67 Ac., 29,197 Sq. Ft., and is subject to all other easements and rights of way of record.

Marc A. Londo 12/6/2022
Marc A. Londo, WI PLS #2696 Date
Vierbicher Associates, Inc.

CITY OF REEDSBURG APPROVAL CERTIFICATE

Resolved, that this Certified Survey Map in the City of Reedsburg, Timberline Holdings, LLC, owner, is hereby approved by the City of Reedsburg .

____
Dave G. Estes, Mayor Date

____
Jacob Crosetto, Clerk Date

OWNER'S CERTIFICATE OF DEDICATION
As owner of of the property depicted on this Certified Survey Map, I Dennis Lichte, Timberline Holdings, LLC hereby certify that I caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on the Certified Survey Map. I also certify that this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

The City of Reedsburg

WITNESS the hand and seal of said owner(s) this _____ day of _____________, 2022. In presence of:

____
Dennis Lichte Date

STATE OF WISCONSIN)
COUNTY) SS

Personally came before me this _______________ day of __________, 20_____, the above named ________________ to me known to be the same person who executed the foregoing instrument and acknowledged the same.

____

Notary Public, _________,
Wisconsin
My commission expires ____________________.

WISCONSIN
MARC A. LONDO
LIC. #2696-008
BARABOO, WI
LAND SURVEYOR

06 Dec 2022 - 8:38a R:\Reedsburg, City of\210379 - WWTP\CADD\210379 - 1 Lot CSM.dwg by: mlon

vierbicher planners | engineers | advisors	REVISIONS	SCALE	1" = 20'	SHEET
		CHECKED	sdis	2 OF 2
		DRAFTER	mlon	
		FILE	2102379CSM	
	JOB NO. 210379	DATE	12/6/2022	

ORDINANCE NO. 1949-22
(Annexation – portion of 030-0286-00000)

WHEREAS, A Petition for Direct Annexation by Unanimous Approval (the "Petition") pursuant to the provisions of Wis. Stat. sec. 66.0217(2) was filed with the City of Reedsburg on December 8, 2022; and,

WHEREAS, the Petition complies with the requirements of Wis. Stat. sec. 66.0217(5) with respect to information contained therein; and,

WHEREAS, the Wisconsin Department of Administration has reviewed the information in the petition pertaining to the proposed annexation pursuant to Wis. Stat. sec. 66.0217(6) and has determined that the proposed annexation is in the public interest; and,

WHEREAS, the City of Reedsburg Planning Commission has reviewed and recommended acceptance of the Petition; and,

WHEREAS, the Common Council finds the proposed annexation is in the best interests of the City, will promote the economic prosperity of the City and is consistent with the City's planning and growth objectives;

NOW THEREFORE, the Common Council of the City of Reedsburg, Sauk County, Wisconsin, does hereby ordain as follows:

SECTION I: ANNEXATION AND DESCRIPTION OF ANNEXED TERRITORY:

The Petition is hereby accepted, and the territory described and depicted therein is hereto and incorporated herein, is hereby annexed to the City of Reedsburg. The MBR number is 14547**.**

All of Lot 1, Sauk County Certified Survey Map No. 3744 and part of West Main Street, all in the Southeast Quarter of the Northwest Quarter of Section 09, T12N, R4E, Town of Reedsburg, Sauk County, WI and bounded by a line described as follows.

Beginning at the Northwest corner of Lot 1, Sauk County Survey Map 3744; thence along the north line of said Lot 1, CSM 3744 and the southwesterly right-of-way of S.T.H. "33", S44°47'33"E, 495.83 feet; thence along the northeasterly line of said Lot 1, S22°18'16"E, 116.66 feet to the beginning of a non-tangent curve concave to the southeast, having a radius of 233.00 feet, a central angle of 37°46'04" and a chord which bears S18°42'52"W, 150.82'; thence southerly along the arc of said curve and the westerly right-of-way of Alexander Avenue, 153.59 feet; thence along said westerly right-of-way of Alexander Avenue and it southerly extension, S00°10'10"E, 135.82 feet more or less to the north line of the Northeast ¼ of the Southwest ¼ of Section 9; thence along said north line of the Northeast ¼ of the Southwest ¼ of Section 9, N89°26'20"W, 339.16 feet to the southerly extension of the west line of said Lot 1, CSM 3744; thence along said southerly extension of the west line and the west line of Lot 1, CSM 3744, N00°30'17"W, 735.18 feet to the northwest corner of said Lot 1 and the Point of Beginning.

Containing 4.52 Ac. or 197,006 Sq. Ft., more or less.

SECTION II: MAP:

The map attached to the Petition reasonably shows the boundaries of the annexed territory and the relation of the annexed territory to the affected municipalities.

SECTION III: POPULATION:

The population of the territory annexed is zero (0).

SECTION IV: FILING:

The City Clerk shall record a copy of this ordinance with the Sauk County Register of Deeds and send a certified copy of this ordinance to the Department of Administration, any company that provides utility service to the annexed property, and the School District of Reedsburg.

SECTION V: WARD:

The annexed territory is hereby added to the City of Reedsburg Ward 17, Aldermanic District 1 and in Sauk County Supervisory District 5.

SECTION VI: VALIDITY

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

SECTION VII: CONFLICTING PROVISIONS REPEALED:

All ordinances in conflict with any provision of this Ordinance are hereby repealed.

SECTION VIII: EFFECTIVE DATE:

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

SECTION IX: PART OF CODE:

This Ordinance becomes part of the zoning map of the City of Reedsburg.

Dated this 9th of January, 2023.

David G. Estes, Mayor	Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	December 12, 2022
Public Hearing Noticed:	December 22, 2022 & December 29, 2022
2nd Reading at Council/Public Hearing:	January 9, 2023
Published, Enactment Date:	January 19, 2023

TONY EVERS
GOVERNOR
KATHY BLUMENFELD
SECRETARY-DESIGNEE
Municipal Boundary Review
PO Box 1645, Madison WI 53701
Voice (608) 264-6102 Fax (608) 264-6104
Email: **wimunicipalboundaryreview@wi.gov**
Web: **http://doa.wi.gov/municipalboundaryreview**

January 04, 2023 PETITION FILE NO. 14547

JACOB CROSETTO, CLERK CITY OF REEDSBURG 134 S LOCUST ST REEDSBURG, WI 53959-1934	REBECCA MEYER, CLERK TOWN OF REEDSBURG S3886 GROTE HILL RD REEDSBURG, WI 53959-9487

Subject: KRUEGER ANNEXATION

The proposed annexation submitted to our office on December 14, 2022, has been reviewed and found to be in the public interest. In determining whether an annexation is in the public interest, s. 66.0217 (6), Wis. Stats. requires the Department to examine "[t]he shape of the proposed annexation and the homogeneity of the territory with the annexing village or city…." so as, to ensure the resulting boundaries are rational and compact. The statute also requires the Department to consider whether the annexing city or village can provide needed municipal services to the territory. The subject petition is for territory that is reasonably shaped and contiguous to the City of Reedsburg, which is able to provide needed municipal services.

Note: The metes and bounds description of the territory to be annexed must commence from a monumented corner of the 1/4-Section in which the territory lies (ref: s. 66.0217 (1) (c), Wis. Stats.).

The Department reminds clerks of annexing municipalities of the requirements of s. 66.0217 (9)(a), Wis. Stats., which states:

"The clerk of a city or village which has annexed shall file immediately with the secretary of administration a certified copy of the ordinance, certificate and plat, and shall send one copy to each company that provides any utility service in the area that is annexed. The clerk shall record the ordinance with the register of deeds and file a signed copy of the ordinance with the clerk of any affected school district..."

State and federal aids based on population and equalized value may be significantly affected through failure to file with the Department of Administration. Please file a copy of your annexing ordinance, including a statement certifying the population of the annexed territory. **Please include your MBR number 14547 with your ordinance.** Ordinance filing checklist available at http://mds.wi.gov/, click on "Help on How to Submit Municipal Records". Email scanned copy of required materials (color scan maps with color) to mds@wi.gov or mail to: Wisconsin Department of Administration, Municipal Boundary Review, PO Box 1645, Madison WI 53701-1645.

The petition file is available for viewing at: http://mds.wi.gov/View/Petition?ID=2621
Please call me at (608) 264-6102, should you have any questions concerning this annexation review.

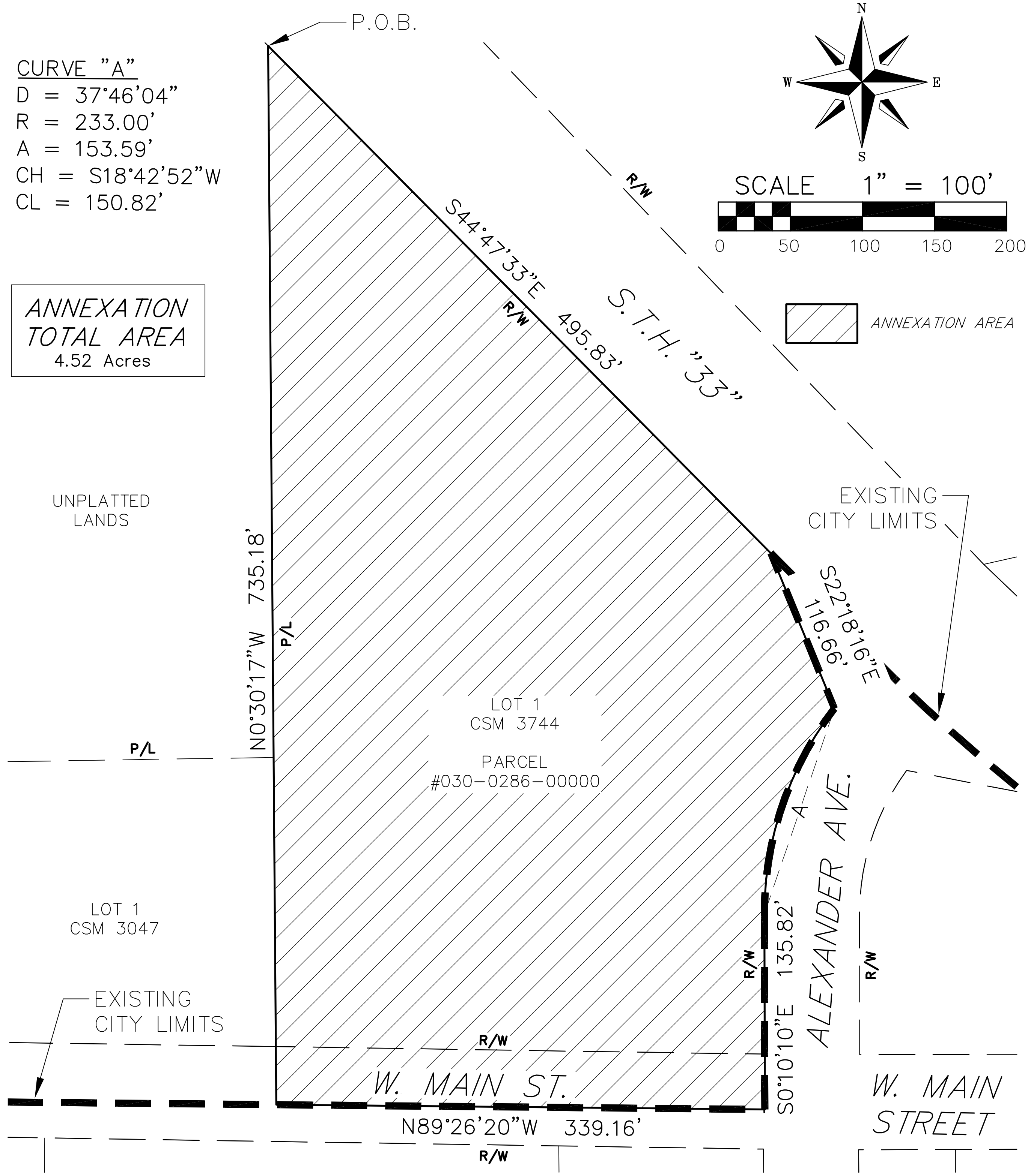
Sincerely,

Erich Schmidtke, Municipal Boundary Review

cc: petitioner

ANNEXATION EXHIBIT

LOCATED IN SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, SECTION 09, TOWNSHIP 12 NORTH, RANGE 4 EAST, TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN.



06 Dec 2022 - 1:28p R:\Reedsburg, City of\220056 - 2022 General Services\Krueger Annexation\Krueger Annexation Sketch.dwg by: sdis

vierbicher
planners | engineers | advisors
Phone: (800) 261-3898

FN:	
DATE: 12/06/22	
REV:	
Drafted By: sdis	
Checked By: mlon	

SHEET 1 OF 1

Staff Report

DATE OF MEETING: November 28, 2022

APPLICANT: James & Vicki Schulenburg

LOCATION: 851 S Albert Ave & 1001 Bindl Dr; Parcel 276-2537-00000 and 276-2563-00000, 276-2563-10000, 276-2563-20000 & 276-2563-30000

PROPOSED LAND USE CHANGE: Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider rezoning parcels from B-2 Business and R-2 Residential to B-3 Business and R-3 Residential

General Findings

SURROUNDING LAND USES:
- North – Single-family residential
- West – High School
- South – Commercial
- East – Single-family residential

ZONING:
- North- R-2 Residential; B-2 Business
- West- Government
- South- B-2 Business
- East- R-2 Residential

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: Hwy 23, Bindl Dr, Roloff Dr

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMP PLAN DESIGNATION: Commercial & High Density Residential (Mixed Use)

STAFF COMMENTS: This request concerns a possible multi-family and commercial development. It is consistent with the Comp Plan which indicates mixed use development for this area. The Bindl parcels are intended for duplexes whereas the S Albert parcel is intended for apartments and local commercial. But any rezone that is approved is open to any use in that district.

Exhibit List

A. 2042 Comprehensive Plan
B. Zoning Ordinance, City of Reedsburg, Wisconsin
C. Monday, November 28, 2022, Plan Commission Agenda
D. Land Use Change Application
E. Staff Report
F. Notice of Public Meeting

Revised 10/22

City of Reedsburg Land Use Application

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

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

APPLICANT: James & Vicki Schulenburg

ADDRESS: 1551 N Dewey Ave **CITY:** Reedsburg **STATE:** WI

ZIP: 53959 **PHONE:** 608-963-0507 **PARCEL #:** 2537, 2563, 2563-1, 2563-2 2563-3

E- MAIL: blazer1@rucls.net

PROPERTY OWNER: (if different from Applicant) James + Vicki Schulenburg

LOCATION: (if different from address above) 851 S. Albert / 1001 Bindl Dr

LAND USE REQUEST

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

- ☐ **Certified Survey Map (CSM):** ______
- ☐ **Conditional Use Permit:** ______

  For *CONDITIONAL USE PERMIT* requests, also answer "A, B & C" on back page.
- ☐ **Preliminary Plat:** ____ **Final Plat:** ____ **Name of Plat:** ______
- ☒ **Rezoning - From:** B-2 / R-2 **To:** B-3 / R-3 **TID #** ______
- ☐ **Site Plan Review:** (See "B & C" on back page) ______
- ☐ **Zoning Appeal / Interpretation:** ______
- ☐ **Zoning Variance:** ______

  For *VARIANCE* requests, also answer "D" on back page.
- ☐ **Other or Annexation:** ______

AFFIDAVIT

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

Vicki Schulenburg 11/10/22
Applicant Signature / Date

James Schulenburg 11/10/22
Owner Signature / Date

Account #10-461500-00

The applicant or representative MUST ATTEND the meeting(s).

Cond Use Permit $200	200.00
Cond Use-Agriculture $400	
Variance $125	
Rezoning $200	
C.S.M. $175	
Subdivision Plat $610	
- w/ Stormwater Plan $100	
Site Plan Review $175	
Annexation $200	
Plan Amend $200	
Date Paid	11-10-22
Receipt #	1042593

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

ORDINANCE NO. 1946-22
(Zoning Change – Parcel 276-2537-00000 and 276-2563-00000, 276-2563-10000, 276-2563-20000 & 276-2563-30000)

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

SECTION I: PURPOSE.

Consider rezoning properties from B-2 Business and R-2 Residential to B-3 Business and R-3 Residential for possible multifamily and mixed use development and in consistency with the 2024 Comprehensive Plan.

SECTION II: PROVISION AMENDED.

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

SECTION III: PROPERTY ZONING

Parcel #276-2537-00000
Reedsburg, Wisconsin, is hereby zoned B-3 Business

Parcel #276-2563-00000, 276-2563-10000, 276-2563-20000 & 276-2563-30000
Reedsburg, Wisconsin, are hereby zoned R-3 Residential

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

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

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

Dated this 9th day of January 2023.

______________________________	____________________________________
David G. Estes, Mayor	Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	November 28, 2022
Public Hearing Noticed:	December 1 & December 8, 2022
2nd Reading at Council/Public Hearing:	January 9, 2023
Published, Enactment Date:	January 19, 2023

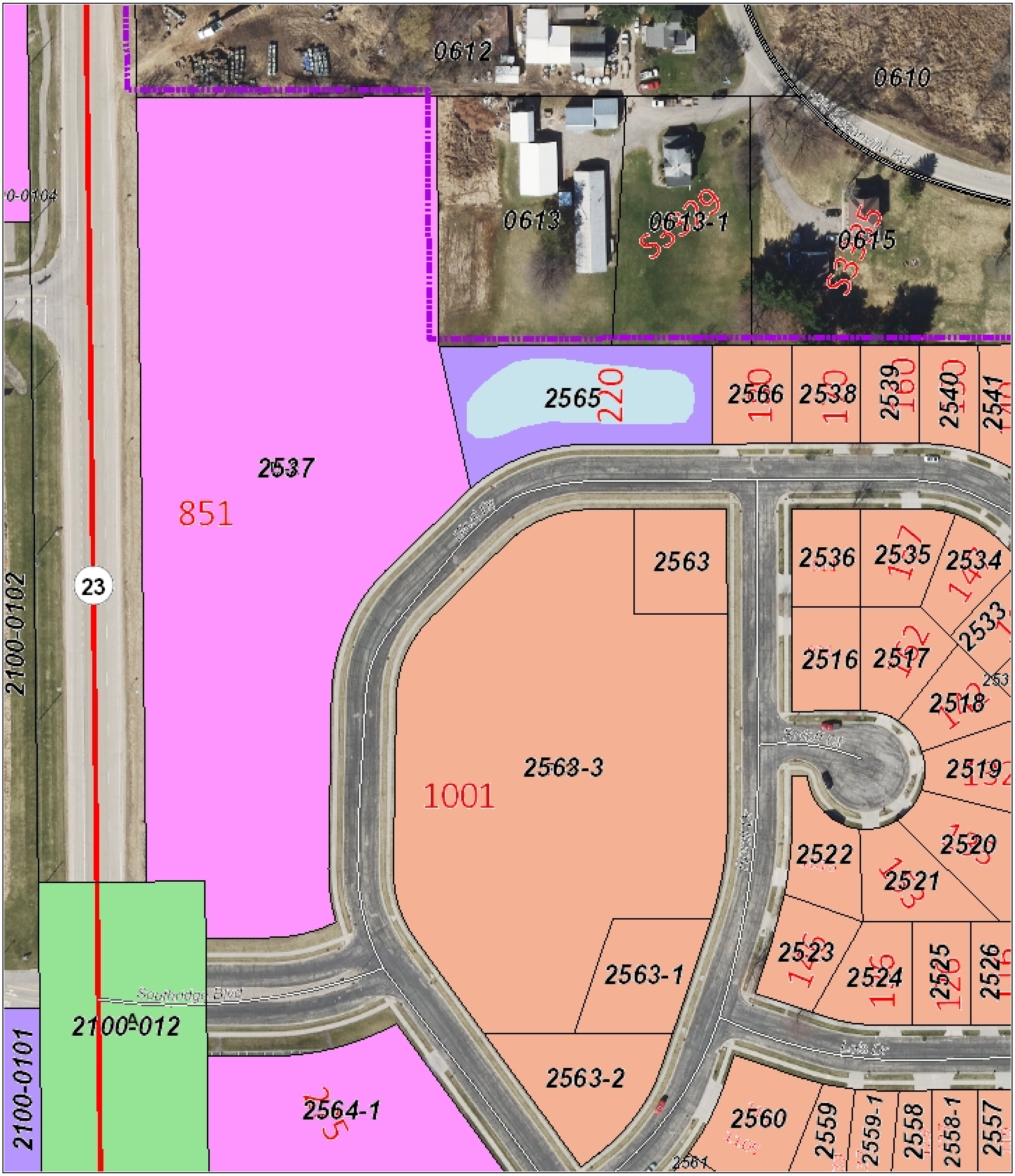
City of Reedsburg GIS

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

SCALE: 1" = 139 '

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

Print Date: 11/15/2022



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

Print Date: 11/15/2022

Staff Report

DATE OF MEETING: November 28, 2022

APPLICANT: City of Reedsburg

LOCATION: 8th St; Parcel 276-2045-00000 and 276-1380-00000, 276-2031-00000 & 276-1380-40000

PROPOSED LAND USE CHANGE: Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider rezoning properties from Agricultural & R-2 Residential to Government & R-3 Residential for possible residential development and city parkland.

General Findings

SURROUNDING LAND USES:
- North – Single-family residential; RUC water
- West – School; Church
- South – Single-family residential
- East – Townhouse residential; Nishan Park

ZONING:
- North- R-2 Residential; Government
- West- R-2 Residential; Government
- South- R-2 Residential
- East- R-2 Residential; Government

TOPOGRAPHY: Slopes up to north

STREET R.O.W./TRAFFIC/ACCESS: 8th St; 66' ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMP PLAN DESIGNATION: Medium & High Density Residential; Recreation & Conservation

STAFF COMMENTS: This rezone is intended for the future residential retirement development. It also includes a rezone to Government to reflect the City-owned parcel on the hill that will remain open space.

Exhibit List

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B. Zoning Ordinance, City of Reedsburg, Wisconsin
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F. Notice of Public Meeting

ORDINANCE NO. 1947-22
(Zoning Change – Parcel 276-2045-00000 and 276-1380-00000, 276-2031-00000 & 276-1380-40000)

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

SECTION I: PURPOSE.

Consider rezoning properties from Agricultural & R-2 Residential to Government & R-3 Residential for possible residential development and city parkland.

SECTION II: PROVISION AMENDED.

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

SECTION III: PROPERTY ZONING

Parcel #276-2045-00000
Reedsburg, Wisconsin, is hereby zoned Government

Parcel #276-1380-00000, 276-2031-00000 & 276-1380-40000
Reedsburg, Wisconsin, are hereby zoned R-3 Residential

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

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Dated this 9th day of January 2023.

______________________________ ____________________________________
David G. Estes, Mayor Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:	November 28, 2022
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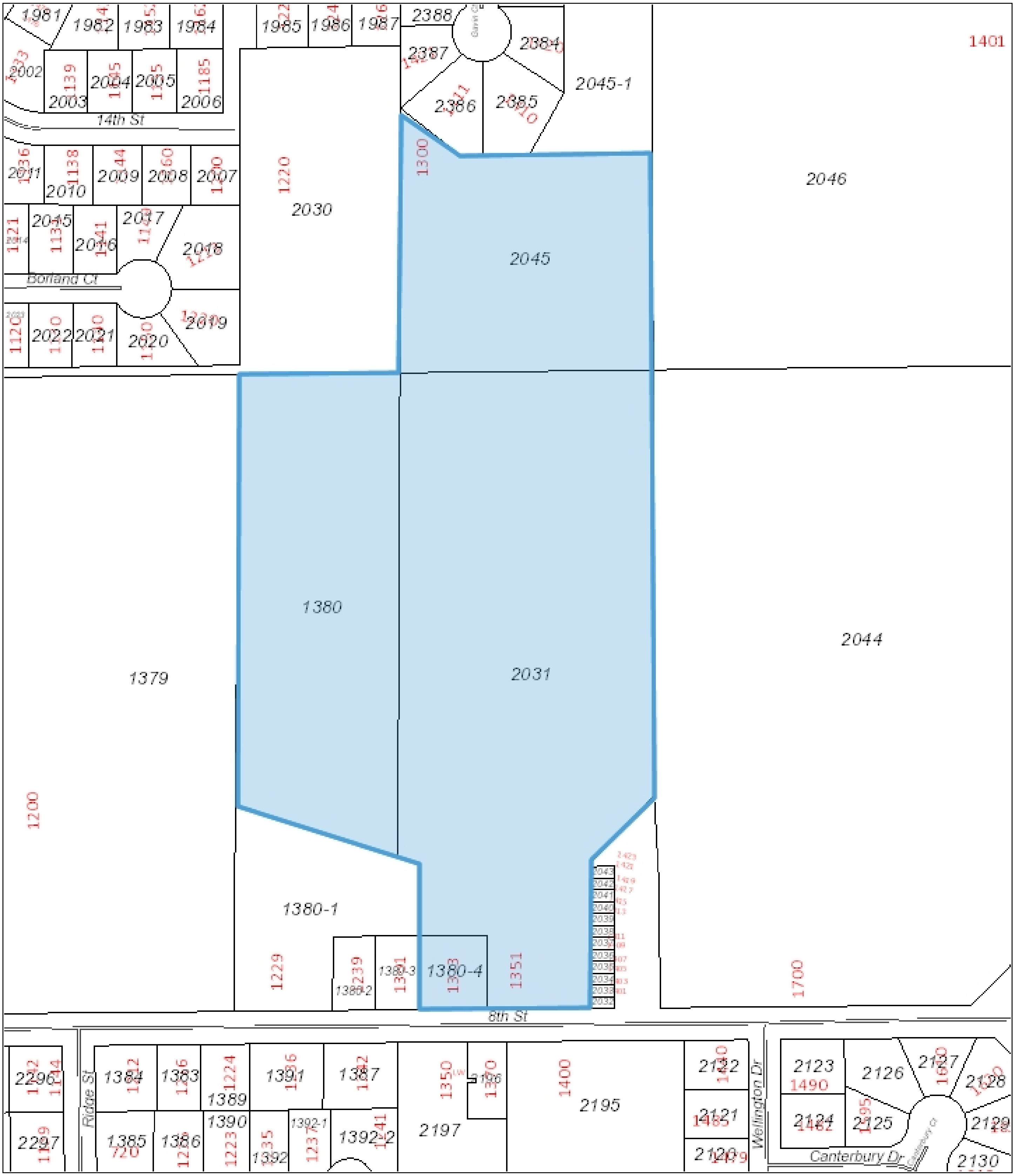

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134 S. Locust Street
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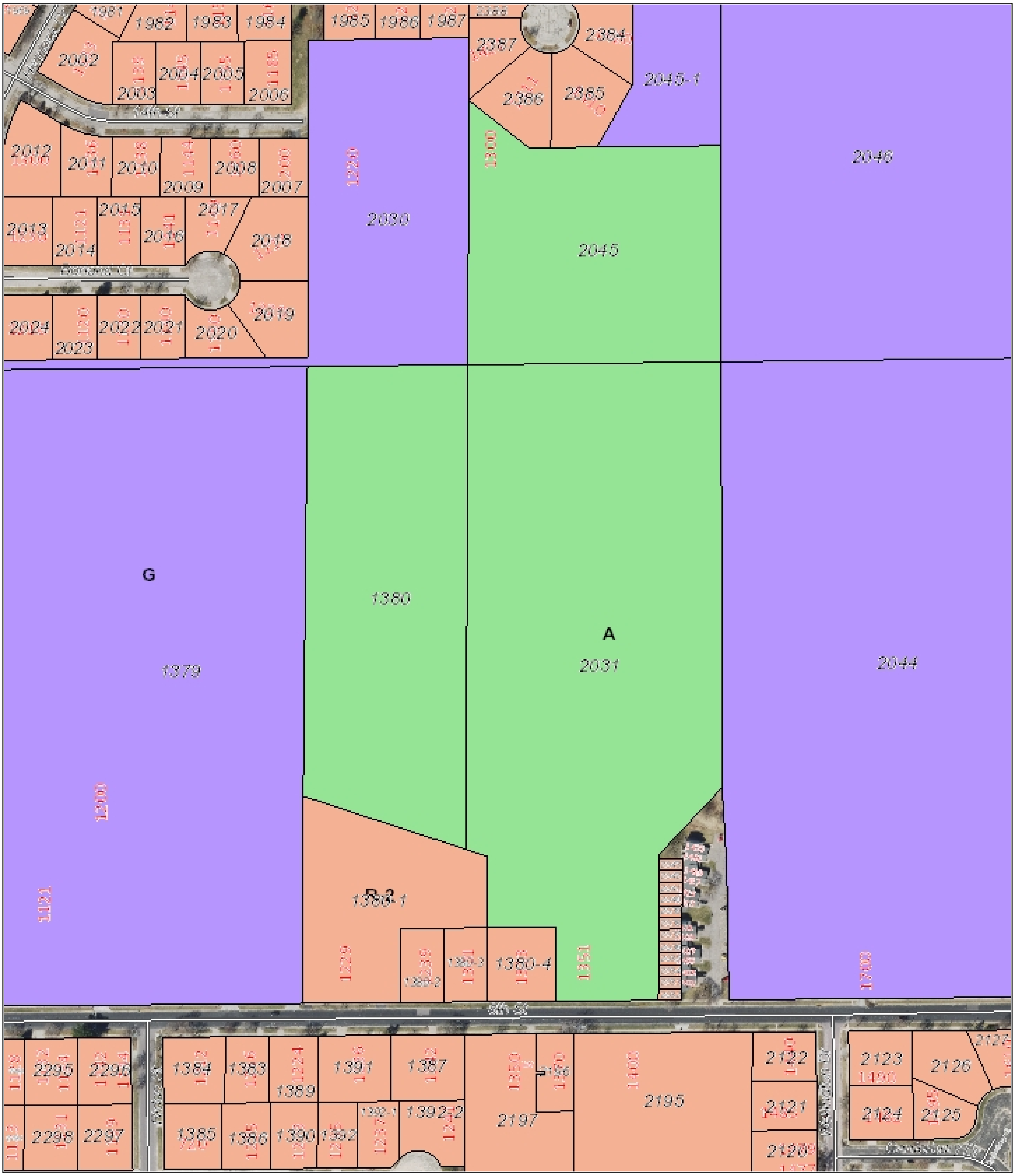

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