



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
February 13, 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](https://www.doj.state.wi.us/news-releases/office-open-government-advisory-coronavirus-disease-2019-covid-19-and-open-meetings)

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

1. Approve minutes for the meeting held on January 23, 2023
2. Approve/Deny: January 2023 paid bills.
3. Receive January 2023 Building Permit Report.
4. Approve/Deny: Application for Cigarette and Tobacco Products Retail License for Smoke World Vape, LLC, DBA Smoke World Reedsburg, 2255 E. Main Street.
5. Approve/Deny: Application for Cigarette and Tobacco Products Retail License for SSS Wisconsin BRW, LLC DBA SQRL Service Station #708, 306 E. Main Street (formerly Cenex Service Station).

II. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4504-23 Authorizing the issuance of up to \$1,931,878.08 taxable communications utility system revenue bond to evidence reimbursement obligation with respect to letter of credit.
2. Approve/Deny: Webb Fund request from Plenke's Pond & Outdoor Learning Center, Steven Blakeslee president, for rehabilitation of existing parking lot and culverts at 615 Granite Avenue.
3. Approve/Deny: First Reading and set a Public Hearing for March 13, 2023 for Ordinance 1953-23 - Amending sections of Chapter 349 - Intoxicating Liquor and Fermented Beverages in the City Code.

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Public Works: Approve/Deny: Authorize the City Engineer to accept the Public Bid for Laurel Street Reconstruction and CTH H Water Tower Drainage Improvements.

IV. CITY ADMINISTRATOR REPORTS:



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

1. Economic Update

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

VI. OFFICE OF THE MAYOR:

VII. ADJOURN:



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City of Reedsburg Meeting of the Common Council
January 23, 2023

Present: Alderpersons Sonny Hyde, Craig Braunschweig, Jason Schulte, Mike Gargano, Missy Frenz, Phil Peterson, Dave Knudsen, Tom Seamonson, and Adam Kaney.

Absent: Mayor Dave Estes

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.

Council President Peterson 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 January 9, 2022; 2022 Building Permit Report; and application for Cigarette and Tobacco Products Retail License for Ayat Jay, Inc. 233 E. Main Street.

Motion: Schulte, Second: Braunschweig to approve the consent agenda. Motion carried 8-0-1 with Kaney abstaining.

GENERAL BUSINESS:

- A. Approve/Deny: Resolution 4495-23 Extending the life of Tax Incremental District #4 for 12 months for the Affordable Housing Extension.
 - a. **Motion: Knudsen, Second: Braunschweig to approve Resolution 4495-23 as presented. Motion carried 9-0.**
- B. Approve/Deny: Authorizing the City Administrator to sign a quote for installation of inclusivity park equipment at Webb Park.
 - a. **Motion: Knudsen, Second: Frenz to approve the quote for installation as presented. Motion carried 9-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Historic Preservation: Approve/Deny: Potential location of Agnes Moorehead Mural.
 - a. **Motion: Schulte, Second: Braunschweig to approve the Agnes Moorehead Mural location as presented. Motion carried 9-0.**

Motion: Seamonson, Second: Kaney to adjourn.
Motion carried 9-0. Meeting adjourned at 6:16 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 - JANUARY 2023	01/05/2023	369.16	369.16	01/12/2023
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					369.16	369.16	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - JANUARY 2023	01/05/2023	3,250.88	3,250.88	01/12/2023
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,250.88	3,250.88	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	LIFE INS - FEBRUARY	01/17/2023	66.70	66.70	01/26/2023
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					66.70	66.70	
10-212910 SUNDRY ACCOUNTS PAYABLE							
264165	DUFF & PHELPS LLC	DUFFPHELPS	ERROR CORRECTION PAID WRONG PARCEL 2716	01/24/2023	17,134.29	17,134.29	01/26/2023
264153	FAMILY MEDICAL & CPAP STOR	RH010523	OVERPAID ON 2022 TAXES PARCEL#9475-00000	01/05/2023	8.76	8.76	01/12/2023
264156	JOHN OBRIEN	JO010423	2022 TAX REFUND PARCEL#2515-21900	01/04/2023	3,657.77	3,657.77	01/12/2023
262199	ROY BRAGG	RB012423	2022 TAX REFUND PARCEL 1201	01/24/2023	84.37	84.37	01/26/2023
261692	TOWNSHIP OF EXCELSIOR	548982	TAX PAYMENT FOR PARCEL#010-0159 TOWN OF EXCESIOR PAID WRONG MUNICIPALITY	01/30/2023	3,762.00	3,762.00	01/30/2023
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					24,647.19	24,647.19	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0123	POLICE OFFICERS UNION DUES	01/01/2023	645.00	645.00	01/12/2023
Total 10-213610 UNION DUES DEDUCTIONS:					645.00	645.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMPENSATION	01/18/2023	150.00	150.00	01/26/2023
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMPENSATION	01/04/2023	150.00	150.00	01/12/2023
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - JANUARY 2023	01/05/2023	409.28	409.28	01/12/2023
Total 10-213915 VISION PREMIUMS:					409.28	409.28	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - JANUARY 2023	01/05/2023	3,776.92	3,776.92	01/12/2023
Total 10-213925 DENTAL PREMIUMS:					3,776.92	3,776.92	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - FEBRUARY	01/17/2023	291.13	291.13	01/26/2023
Total 10-213935 METLIFE PREMIUMS:					291.13	291.13	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0223	LIFE INS	01/05/2023	1,824.06	1,824.06	01/12/2023
130675	SECURIAN FINANCIAL GROUP I	76038-0123	GROUP LIFE PLAN	01/04/2023	83.06	83.06	01/12/2023
Total 10-213955 SECURIAN ACC. PREMIUMS:					1,907.12	1,907.12	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-1222	LIBERTY NATIONAL PREMIUMS	12/31/2022	3,532.95	3,532.95	01/12/2023
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					3,532.95	3,532.95	
10-216110 COUNTY & STATE TAXES							
190940	SAUK COUNTY TREASURER	JAN2023SETT	JANUARY SETTLEMENT	01/10/2023	820,916.31	820,916.31	01/12/2023
Total 10-216110 COUNTY & STATE TAXES:					820,916.31	820,916.31	
10-217110 SCHOOL DISTRICT TAXES							
190962	SCHOOL DIST OF REEDSBURG	JAN2023SETT	JANUARY SETTLEMENT	01/10/2023	1,731,712.86	1,731,712.86	01/12/2023
Total 10-217110 SCHOOL DISTRICT TAXES:					1,731,712.86	1,731,712.86	
10-217210 VOC, TECH, ADULT EDUCATION TAX							
130590	MADISON COLLEGE	JAN2023SETT	JANUARY SETTLEMENT	01/10/2023	163,724.77	163,724.77	01/12/2023
Total 10-217210 VOC, TECH, ADULT EDUCATION TAX:					163,724.77	163,724.77	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#1222	MOBILE HOME TAX - DECEMBER 2022	01/18/2023	3,171.50	3,171.50	01/26/2023
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,171.50	3,171.50	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	101856	ADS/LEGALS/NOTICES	01/03/2023	298.43	298.43	01/12/2023
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					298.43	298.43	
10-514240-03 TRAINING							
262839	JACOB CROSETTO	JC012423	MILEAGE REIMBURSEMENT TO WMCA MEETING	01/24/2023	51.75	51.75	01/26/2023
261255	WMCA	STRUTZ2023	WMCA MEMBERSHIP RENEWAL - STRUTZ	12/30/2022	65.00	65.00	01/12/2023
261255	WMCA	YOUNG2023	YOUNG WMCA MEMBERSHIP RENEWAL	12/30/2022	65.00	65.00	01/12/2023
Total 10-514240-03 TRAINING:					181.75	181.75	
10-514250-03 TECHNOLOGY							
263340	CIVICPLUS INC	245132	CIVICCLERK - STANDARD 12/20/22-12/19/23	12/20/2022	4,167.45	4,167.45	01/12/2023
20094	CONCENTRIC INTEGRATION	0242730	2022 SUPPORT SERVICES AGREEMENT	01/24/2023	4,155.00	4,155.00	01/26/2023
20094	CONCENTRIC INTEGRATION	242735	IT SUPPORT SERVICES, ZUERCHER OUTAGES - PD	01/24/2023	1,170.00	1,170.00	01/26/2023
261278	PROTECTION TECHNOLOGIES	22716	SOFTWARE UPGRADE & SUPPORT PLAN FOR PTI ACCESS CONTROL	01/12/2023	1,265.00	1,265.00	01/26/2023
262628	RHYME BUSINESS PRODUCTS	33088705	HP DESIGNJET	12/22/2022	224.00	224.00	01/12/2023
262628	RHYME BUSINESS PRODUCTS	33127848	COPIERS	12/28/2022	815.01	815.01	01/12/2023
180929	RUEKERT & MIELKE INC	144541	8102-10001/2023 GIS ANNUAL SERVICES	01/01/2023	10,170.00	10,170.00	01/12/2023
211058	US CELLULAR	0555416357	CELL PHONES	01/08/2023	819.25	819.25	01/26/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-514250-03 TECHNOLOGY:					22,785.71	22,785.71	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3316924668	INTEGRATED SCALE & METER NOV 22- FEB 23	01/19/2023	398.82	398.82	01/26/2023
Total 10-514260-03 POSTAGE:					398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1222	OFFICE CHAIRS	12/28/2022	968.47	968.47	01/19/2023
262630	BMO HARRIS BANK CREDIT CA	5848-1222	OFFICE SUPPLIES	12/28/2022	383.43	383.43	01/19/2023
262630	BMO HARRIS BANK CREDIT CA	8243-1222	LUNCH MEETING	12/28/2022	60.42	60.42	01/19/2023
262630	BMO HARRIS BANK CREDIT CA	8243-1222	USPS	12/28/2022	7.85	7.85	01/19/2023
262630	BMO HARRIS BANK CREDIT CA	ANNUAL REW	ANNUAL REWARDS 2022	12/28/2022	790.92-	790.92-	01/19/2023
30215	CITY OF REEDSBURG	BILL#572790	GARBAGE ON TAX BILL 572790 - PROPERTY BURNT DOWN END OF 2021 509 S PARK ST	12/30/2022	314.19	314.19	01/06/2023
262839	JACOB CROSETTO	JC012423	MILEAGE REIMBURSEMENT TO COUNTY ANNEXATION	01/24/2023	20.96	20.96	01/26/2023
110551	KRUEGER OFFICE SUPPLIES	92592	NAMEPLATE HYDE	12/27/2022	17.25	17.25	01/12/2023
110551	KRUEGER OFFICE SUPPLIES	92696	CASE COPY PAPER - CITY HALL	01/10/2023	254.50	254.50	01/12/2023
110552	KRUEGER PRINTING INC	27278	#10 WINDOWS - CITY HALL	01/17/2023	535.00	535.00	01/26/2023
263149	PIZZA RANCH #6925	PR011023	PIZZA FOR FIRE DEPT	01/10/2023	234.49	234.49	01/12/2023
263149	PIZZA RANCH #6925	PR011023	TIP FOR DELIVERY PIZZAS TO FIRE DEPT ON 1/10/23	01/10/2023	46.51	46.51	01/12/2023
180795	REEDSBURG AREA AMBULANC	23104-0123	SHEARS - CITY HALL	01/09/2023	4.76	4.76	01/26/2023
180804	REEDSBURG AREA CHAMBER	6991	MEMBERSHIP DUES MUNICIPAL CITY OF REEDSBURG 2023	10/15/2022	550.00	550.00	01/26/2023
180905	REEDSBURG UTILITY	RUC120722	REIMBURSEMENT FOR OVERPAYMENT ON WATER SAFE DRINKING WATER LOAN	12/07/2022	142.91	142.91	01/13/2023
190945	SAUK COUNTY REGISTER OF D	GAVIN011923	RECORDING FEE - GAVIN PROPERTY	01/19/2023	30.00	30.00	01/20/2023
190945	SAUK COUNTY REGISTER OF D	KRUEGER012	RECORDING FEE - ANNEXATION KRUEGER PROPERTY	01/25/2023	30.00	30.00	01/25/2023
190945	SAUK COUNTY REGISTER OF D	TIMBERLINEH	RECORDING FEE - ANNEXATION TIMBERLINE HOLDINGS PROPERTY	01/20/2023	30.00	30.00	01/23/2023
221075	VIKING VILLAGE INC	152300-1222	BUBBLERS, SODA, CRACKERS, COOKIES FOR CC, SUPPLIES FOR CITY HALL	12/31/2022	63.10	63.10	01/12/2023
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					2,902.92	2,902.92	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	166188	ASSESSOR SERVICES	01/01/2023	3,816.64	3,816.64	01/12/2023
Total 10-515200-03 ASSESSMENT OF PROPERTY:					3,816.64	3,816.64	
10-515510-03 PAYROLL ACCOUNTING - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1222	UATTEND	12/28/2022	91.00	91.00	01/19/2023
Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:					91.00	91.00	
10-515700-03 INDEPENDENT AUDITING							
261322	CIVIC SYSTEMS LLC	CVC22886	SEMI ANNUAL SUPPORT FEES 1/23-6/23	12/21/2022	7,245.00	7,245.00	01/12/2023
Total 10-515700-03 INDEPENDENT AUDITING:					7,245.00	7,245.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3895626	BEST FLEX PLAN	01/15/2023	155.25	155.25	01/26/2023
Total 10-515940-03 FLEX PLAN ADMINISTRATION:					155.25	155.25	
10-516110-03 COUNSEL							
120585	LAROWE GERLACH LLP	12500.005-11	GENERAL BUSINESS - MATERIALS	12/31/2022	.72	.72	01/26/2023
120585	LAROWE GERLACH LLP	12500.007-5	NISHAN FIELDHOUSE JAG LEASE	12/31/2022	504.00	504.00	01/26/2023
120585	LAROWE GERLACH LLP	12900.008-6	CODE VIOLATIONS - SONNENBERG	12/31/2022	176.00	176.00	01/26/2023
120585	LAROWE GERLACH LLP	5200.000-1987	GENERAL BUSINESS SERVICES	12/31/2022	1,456.00	1,456.00	01/26/2023
Total 10-516110-03 COUNSEL:					2,136.72	2,136.72	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
10024	ALLIANT ENERGY/WP&L	8543840000-1	GAS - FIRE	12/15/2022	1,278.33	1,278.33	01/12/2023
130648	MENARDS BARABOO	4278	ICE MELT, BATTERIES, BALACLAVA, GLOVES - SHOP	12/12/2022	832.75	832.75	01/12/2023
180825	REEDSBURG FIRE DEPT	8854	CLEAN & RECHARGE EXTINGUISHERS, ORINGS - CITY HALL	12/30/2022	21.00	21.00	01/12/2023
180890	REEDSBURG TRUE VALUE	800027-1222	SUPPLIES	12/25/2022	250.33	250.33	01/12/2023
190980	SERVICE ELECTRIC	23030	REPLACING CAT5E CONNECTION, PARTS AND LABOR - PD	01/03/2023	269.00	269.00	01/12/2023
191009	STAPLES BUSINESS CREDIT	205025506	CLEANING SUPPLIES	12/06/2022	350.90	350.90	01/12/2023
261310	TOP TIER LLC	10563	LABOR, REPLUMBED BASEMENT DAIN LINE, PARTS MENS RESTROOM AT FIRE STATION	01/11/2023	1,065.05	1,065.05	01/26/2023
261310	TOP TIER LLC	10568	REPLACED VACUUM BREAKER ON TOILET, PARTS AT PD RESTROOM	01/11/2023	126.00	126.00	01/26/2023
261310	TOP TIER LLC	10569	REPLACE WAX RINGS, BOLTS, PARTS IN ADA REC BATHROOMS	01/11/2023	137.98	137.98	01/26/2023
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					4,331.34	4,331.34	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	01/18/2023	1,254.34	1,254.34	01/26/2023
10024	ALLIANT ENERGY/WP&L	5379440000-1	GAS - PD	12/15/2022	661.09	661.09	01/12/2023
10024	ALLIANT ENERGY/WP&L	5586440478-1	GAS- SOUTH SCHOOL GYM	12/28/2022	1,155.71	1,155.71	01/12/2023
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	01/18/2023	1,203.29	1,203.29	01/26/2023
10024	ALLIANT ENERGY/WP&L	6030200000-1	GAS - CITY HALL	12/15/2022	754.07	754.07	01/12/2023
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS VINE GARAGE	01/18/2023	366.10	366.10	01/26/2023
10024	ALLIANT ENERGY/WP&L	7755430000-1	GAS - VINE GARAGE	12/15/2022	221.72	221.72	01/12/2023
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	01/18/2023	2,032.29	2,032.29	01/26/2023
180906	REEDSBURG UTILITY	23095-0123	INTERNET/CABLE/TELEPHONE - CITY HALL	01/20/2023	756.26	756.26	01/26/2023
180906	REEDSBURG UTILITY	78-0123	INTERNET/CABLE/TELEPHONE - FIRE	01/20/2023	247.62	247.62	01/26/2023
Total 10-517110-03 HALL-UTILITIES:					8,652.49	8,652.49	
10-519400-03 PROPERTY & LIABILITY INSURANCE							
262646	MUNICIPAL PROPERTY INSURA	MPIC010423	INSURANCE POLICY #5000067	01/04/2023	64,011.00	64,011.00	01/12/2023
Total 10-519400-03 PROPERTY & LIABILITY INSURANCE:					64,011.00	64,011.00	
10-521100-03 PD ADMINISTRATION - OPERATING							
261368	ANDREW FOESCH	AF123022	MEAL REIMBURSEMENT FOR 3				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			OFFICERS SUN PRAIRIE FOR UNIFORMS/GEAR - PD	12/30/2022	37.00	37.00	01/12/2023
261358	AXON ENTERPRISE INC	INUS126548	STANDARD CARTRIDGE, SPARE CARTRIDGE - PD	12/29/2022	750.48	750.48	01/12/2023
262630	BMO HARRIS BANK CREDIT CA	3561-1222	TRAINING - PD	12/28/2022	281.50	281.50	01/19/2023
30172	CARQUEST OF REEDSBURG	5150-1222	VACUUM TOOL, XTRACLEAR SUPPLIES - PD	12/31/2022	67.34	67.34	01/12/2023
70375	GAWRONSKI SIGNS & ADVERTI	26218	CUSTOM CUT VINYL LETTERING INSTALLED INTERIOR OFFICE WINDOW STELTER & FOESCH- PD	01/15/2023	65.00	65.00	01/26/2023
80455	HARTJE TIRE CENTER INC	2004044	4 GOODYEAR EAGLE ENFORCER SQUAD 34 - PD	12/30/2022	648.64	648.64	01/12/2023
263025	IAPE	M23-C428042	MEMBERSHIP RENEWAL LAATSCH - PD	01/05/2023	65.00	65.00	01/12/2023
261631	IMT INSURANCE	CARLSON012	SURETY BOND - CARLSON - PD	01/20/2023	20.00	20.00	01/26/2023
264128	KWIK TRIP INC	00501352-122	GAS - PD	01/04/2023	1,727.22	1,727.22	01/12/2023
180795	REEDSBURG AREA AMBULANC	RAAS123122	LEGAL BLOOD DRAWS - DECEMBER 2022	12/31/2022	140.00	140.00	01/12/2023
261354	SAUK COUNTY CHIEF'S ASSOC	SCCA011723	SAUK COUNTY CHIEF'S ASSOCIATION DUES & AUXILIARY MEMBERS 2023 - PD	01/17/2023	175.00	175.00	01/26/2023
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	01/17/2023	773.95	773.95	01/26/2023
263004	TOP PACK DEFENSE LLC	9807	SUREFIRE 12 PACK BATTERIES 123A - PD	01/06/2023	49.90	49.90	01/26/2023
263104	WHEEL CITY MOTORS INC	003439	TIRE ROTATION, OIL FILTERS SQUADS #33 & 34 - PD	12/29/2022	189.00	189.00	01/12/2023
263104	WHEEL CITY MOTORS INC	003444	INSPECT BRAKES ON SQUAD#35 - PD	12/31/2022	39.00	39.00	01/12/2023
263104	WHEEL CITY MOTORS INC	003447	INSTALLED 4 PROVIDED TIRES, MOUNT & BALANCE, DISPOSAL #34 - PD	01/05/2023	125.00	125.00	01/12/2023
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					5,154.03	5,154.03	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	20766	REMOVE CHEVRONS FOESCH PROMOTION INITIAL ISSUE - PD	01/09/2023	36.00	36.00	01/26/2023
262553	THE POLICE AND SHERIFFS PR	172529	ID CARD- FOESCH UNIFORM - PD	01/10/2023	17.60	17.60	01/12/2023
263004	TOP PACK DEFENSE LLC	9735	INITIAL ISSUE LT PROMOTION HERO'S PRIDE, LT BARS - FOESCH - PD	12/30/2022	26.00	26.00	01/12/2023
263004	TOP PACK DEFENSE LLC	9736	INITIAL ISSUE ANDERSON - HOLSTER, BELT, HANDCUFFS, POUCH - PD	12/30/2022	479.22	479.22	01/12/2023
263004	TOP PACK DEFENSE LLC	9737	INITIAL ISSUE MULRONEY - BELT, POUCH, GLOVES, HANDCUFFS - PD	12/30/2022	185.99	185.99	01/12/2023
263004	TOP PACK DEFENSE LLC	9760	LONG SLEEVE BLAUER, CARGO POCKET PANTS, MEEKER FOR DAMAGE TO CLOTHES INITIAL ISSUE REPLACEMENT - PD	01/06/2023	168.98	168.98	01/12/2023
263004	TOP PACK DEFENSE LLC	9796	CROSSFIRE HD 10X50 BINOCs, PANTS - BOTTEN CLOTHING ALLOWANCE - PD	01/05/2023	240.99	240.99	01/26/2023
263004	TOP PACK DEFENSE LLC	9805	INITIAL ISSUE PANTS, SHIRTS, KEY HOLDER, CHARGER, HOLDER CLAM - HAYDEN - PD	01/05/2023	1,014.65	1,014.65	01/26/2023
263004	TOP PACK DEFENSE LLC	9806	AMERIGLO SUP BLK, SUREFIRE X300U, SUREFIRE BATTERIES - WOLF UNIFORM ALLOWANCE - PD	01/18/2023	401.94	401.94	01/26/2023
263004	TOP PACK DEFENSE LLC	9808	SAFARILAND 6360RDS GLOCK, LOCKING SYSTEM, PADDLE CANTABLE - SPEARS UNIFORM ALLOWANCE - PD	01/06/2023	236.69	236.69	01/26/2023
263004	TOP PACK DEFENSE LLC	9809	SAFARILAND 568BL PADDLE CANTABLE, LOCKING SYSTEM - EBERLE CLOTHING				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263004	TOP PACK DEFENSE LLC	9810	ALLOWANCE - PD	01/06/2023	56.70	56.70	01/26/2023
			USB BATTERY PACK AND BANK CHARGER - FOESCH	01/06/2023	45.99	45.99	01/26/2023
			CLOTHING ALLOWANCE - PD				
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					2,910.75	2,910.75	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	180032	CLEAN MATS & TOWELS - FIRE	12/09/2022	71.43	71.43	01/26/2023
20120	BEST SERVICE	180152	CLEAN MATS & TOWELS - FIRE	12/23/2022	71.43	71.43	01/12/2023
20120	BEST SERVICE	180273	CLEAN MATS & TOWELS - FIRE	01/06/2023	71.43	71.43	01/12/2023
20120	BEST SERVICE	180384	CLEAN MATS & TOWELS - FIRE	01/20/2023	71.43	71.43	01/26/2023
262630	BMO HARRIS BANK CREDIT CA	1794-1222	WSFIA 2023 MEMBERSHIP - FIRE	12/28/2022	45.00	45.00	01/19/2023
30172	CARQUEST OF REEDSBURG	5151-1222	CAR WASH CONCENTRATE - FIRE	12/31/2022	40.49	40.49	01/12/2023
263675	DINGES FIRE COMPANY	35858	FIRE VULCAN LED VEHICLE MOUNT SYSTEM - FIRE	01/13/2023	389.36	389.36	01/26/2023
60321	FEDDERLY CHRYSLER DODGE	20277	LUBE OIL & FILTER CHANGE SQUAD #20 - FIRE	01/18/2023	47.67	47.67	01/26/2023
60321	FEDDERLY CHRYSLER DODGE	20296	MOUNT & BALANCE FOUR TIRES - FIRE	01/19/2023	944.00	944.00	01/26/2023
110551	KRUEGER OFFICE SUPPLIES	92598	TONERS BLACK, PAGE, YELLOW, MAGENTA, CYAN - FIRE	12/27/2022	344.64	344.64	01/12/2023
110551	KRUEGER OFFICE SUPPLIES	92684	LASER PRINTER, TONER CARTRIDGES, SUPPLIES - FIRE	01/09/2023	918.77	918.77	01/26/2023
110551	KRUEGER OFFICE SUPPLIES	92703	CASE COPY PAPER - FIRE	01/11/2023	51.15	51.15	01/26/2023
264128	KWIK TRIP INC	00501352-122	GAS - FIRE	01/04/2023	193.17	193.17	01/12/2023
264162	NATHAN GREY STUDIOS, LLC	155	PHOTOS OF VEHICLES, FIRE RESCUE TEAM, GROUP PHOTOS & WEBSITE BUILD - FIRE	01/01/2023	600.00	600.00	01/26/2023
263776	STEVEN DEMPSEY	SD-0123	HOTSPOT CHARGE TO RUN IPAD FOR INSPECTIONS - FIRE	01/01/2023	20.00	20.00	01/12/2023
211075	UNITED COOPERATIVE	0711865-1222	UNLEADED/ROADMASTER FUEL - FIRE	12/31/2022	165.22	165.22	01/26/2023
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					4,045.19	4,045.19	
10-523200-03 PUBLIC FIRE PROTECTION							
180906	REEDSBURG UTILITY	000468929-01	PUBLIC FIRE PROTECTION	01/24/2023	27,119.17	27,119.17	01/26/2023
180906	REEDSBURG UTILITY	000468929-12	PUBLIC FIRE PROTECTION	12/21/2022	27,119.13	27,119.13	01/12/2023
Total 10-523200-03 PUBLIC FIRE PROTECTION:					54,238.30	54,238.30	
10-524100-03 BUILDING INSPECTION-OPERATING							
262255	ARTHUR J. BIESEK	AB122922	INSPECTIONS 7/12/22 - 12/29/22	12/29/2022	455.00	455.00	01/12/2023
262630	BMO HARRIS BANK CREDIT CA	5848-1222	PHONE COVER	12/28/2022	19.99	19.99	01/19/2023
262630	BMO HARRIS BANK CREDIT CA	8268-1222	CODE TRAINING	12/28/2022	25.00	25.00	01/19/2023
261657	JAMES O. SANDBERG SR	JS010423	INSPECTION 01/04/23 N WALNUT	01/04/2023	35.00	35.00	01/12/2023
261657	JAMES O. SANDBERG SR	JS010623	INSPECTION 01/06/23 9TH ST	01/06/2023	35.00	35.00	01/12/2023
261657	JAMES O. SANDBERG SR	JS011323	INSPECTION 1/13/23 DERBY ROW	01/13/2023	35.00	35.00	01/26/2023
261657	JAMES O. SANDBERG SR	JS011623	INSPECTION 01/16/23 SOUTH SCHOOL	01/16/2023	35.00	35.00	01/26/2023
261657	JAMES O. SANDBERG SR	JS011823	INSPECTION 1/18/23 K STREET	01/18/2023	70.00	70.00	01/26/2023
261657	JAMES O. SANDBERG SR	JS012023	INSPECTIONS K STREET	01/20/2023	315.00	315.00	01/26/2023
261657	JAMES O. SANDBERG SR	JS123022	INSPECTION 12/30/22 ZINGA DR	12/30/2022	35.00	35.00	01/12/2023
264128	KWIK TRIP INC	00501352-122	GAS - BUILDING INSPECTOR	01/04/2023	75.34	75.34	01/12/2023
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					1,135.33	1,135.33	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-525500-03 AMBULANCE							
180795	REEDSBURG AREA AMBULANC	RAAS0101202	2023 AMBULANCE ASSESSMENT \$16.00 PER CAPITA - POPULATION 10,181	01/01/2023	162,896.00	162,896.00	01/12/2023
180795	REEDSBURG AREA AMBULANC	RAAS-ADDITI	REEDSBURG AMBULANCE BUILDING UPGRADE 2023	01/25/2023	968,760.28	968,760.28	01/27/2023
180795	REEDSBURG AREA AMBULANC	RAAS-ADDITI	REEDSBURG AMBULANCE BUILDING UPGRADE 2023	01/01/2023	968,837.70	.00	01/10/2023
180795	REEDSBURG AREA AMBULANC	RAAS-ADDITI	REEDSBURG AMBULANCE BUILDING UPGRADE 2023	01/01/2023	968,760.28	.00	01/13/2023
Total 10-525500-03 AMBULANCE:					3,069,254.26	1,131,656.28	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES - PD	12/23/2022	796.06	796.06	01/12/2023
261208	BAYCOM INC	EQUIPINV-041	BATTERY FOR PORTABLE RADIO - PD	01/19/2023	175.62	175.62	01/26/2023
261208	BAYCOM INC	SRVCE000000	BAYCOM MAINTENANCE AGREEMENT 2 YEAR TERM 1/1/22-12/31/23 - PD	01/01/2023	14,840.00	14,840.00	01/12/2023
262630	BMO HARRIS BANK CREDIT CA	3561-1222	BLS CARD, ZOOM, BUSINESS CARDS - PD	12/28/2022	192.62	192.62	01/19/2023
110551	KRUEGER OFFICE SUPPLIES	92595	BINDER CLIPS WITH STORAGE - PD	12/27/2022	19.76	19.76	01/12/2023
262164	LANGUAGE LINE SERVICE	10710582	OVER THE PHONE INTERPRETATION - PD	12/31/2022	119.18	119.18	01/26/2023
160760	PITNEY BOWES GLOBAL FINAN	3316822046	POSTAGE MACHINE - PD	12/26/2022	142.53	142.53	01/12/2023
180906	REEDSBURG UTILITY	20369-0123	INTERNET/CABLE/TELEPHONE - PD	01/20/2023	1,547.13	1,547.13	01/26/2023
261252	RESERVE ACCOUNT	PDPOSTAGE0	ADDITIONAL POSTAGE - PD	01/16/2023	1,000.00	1,000.00	01/26/2023
261461	WISCONSIN DEPT OF JUSTICE	455TIME-0000	BADGERNET CIRCUIT, TIME ACCESS, OFFICE SUPPORT - PD	01/10/2023	9,180.00	9,180.00	01/26/2023
Total 10-525600-03 COMMUNICATIONS - OPERATING:					28,012.90	28,012.90	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9993530453	OXYGEN	12/31/2022	34.51	34.51	01/26/2023
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - SHOP	01/18/2023	3,537.01	3,537.01	01/26/2023
10024	ALLIANT ENERGY/WP&L	7380027668-1	GAS - SHOP	12/15/2022	1,368.36	1,368.36	01/12/2023
10045	ARING EQUIPMENT CO INC	298774	ALTERNATORS - SHOP	12/28/2022	753.89	753.89	01/12/2023
20066	BADGER WELDING SUPPLIES	3747376	OCYGEN / ACETYLENE	12/31/2022	12.40	12.40	01/12/2023
262630	BMO HARRIS BANK CREDIT CA	5848-1222	PW SUPPLIES	12/28/2022	216.13	216.13	01/19/2023
30172	CARQUEST OF REEDSBURG	1600-1222	PARTS & SUPPLIES	12/31/2022	720.25	720.25	01/12/2023
262278	CINTAS CORP	4141194341	SHOP EMPLOYEES CLOTHES CLEANED	12/22/2022	129.11	129.11	01/12/2023
262278	CINTAS CORP	4141991888	MATS, SCRAPERS, SHOP EMPLOYEES CLOTHES CLEANED	12/30/2022	129.11	129.11	01/12/2023
262278	CINTAS CORP	4142659432	EMPLOYEE CLOTHES CLEANED, SCRAPER, MAT - SHOP	01/06/2023	129.11	129.11	01/12/2023
262278	CINTAS CORP	4143286954	SCRAPER, MAT, EMPLOYEES CLOTHES CLEANED - SHOP	01/12/2023	129.11	129.11	01/26/2023
70405	GRINDER SHEET METAL	8275	REPAIR BOX MOUNTS AND HANDLE FOR TAILGATE - SHOP	12/07/2022	232.30	232.30	01/12/2023
80455	HARTJE TIRE CENTER INC	2003659	DISMOUNT/MOUNT, PATCH - SHOP	12/30/2022	77.20	77.20	01/12/2023
80455	HARTJE TIRE CENTER INC	2004149	MT/DSMT TIRES OFF #16 DUMP PUT ON REAR DRIVES 2006 IH DUMP - SHOP	01/04/2023	338.80	338.80	01/12/2023
80455	HARTJE TIRE CENTER INC	2004153	4 COOPER TIRES - SHOP	01/09/2023	2,105.92	2,105.92	01/12/2023
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	01/14/2023	77.69	77.69	01/26/2023
264128	KWIK TRIP INC	00501352-122	GAS - PW	01/04/2023	4,998.39	4,998.39	01/12/2023
120400	LA FARGE TRUCK CENTER	03P8675	KIT UPPER MIRROR MOUNT, LOWER HOLDER - SHOP	01/12/2023	445.50	445.50	01/26/2023
120400	LA FARGE TRUCK CENTER	03P8763	GLASS, CONVEX MIRROR BLACK HEAD	01/18/2023	75.50	75.50	01/26/2023

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261667	LAKES GAS CO.	1613175	FILL CYLINDER - SHOP	12/29/2022	10.00	10.00	01/12/2023
261667	LAKES GAS CO.	1687169	FILL CYLINDERS 20 & 30# - SHOP	01/12/2023	37.25	37.25	01/26/2023
263902	LASER FIRE PROTECTION LLC	22093	QUARTERLY FP INSPECTION AT 600 S WENGEL DR ON 12/28/22	12/31/2022	195.00	195.00	01/26/2023
262949	LAWSON PRODUCTS	9310276015	NUTS, WASHERS, SCREWS, PINS - SHOP	01/19/2023	375.13	375.13	01/26/2023
130630	MADISON TRUCK EQUIP INC	1-101829	BUYERS OIL TANK - SHOP	01/09/2023	421.81	421.81	01/12/2023
130655	MEYER OIL COMPANY	107465A	LP CYLINDER FILL - SHOP	12/21/2022	18.00	18.00	01/12/2023
130655	MEYER OIL COMPANY	107680A	MEGAFLOW HYD OIL AW 68 - SHOP	01/11/2023	1,846.90	1,846.90	01/26/2023
130655	MEYER OIL COMPANY	107717A	POWERFLOW AW HYD OIL 68 - SHOP	01/11/2023	121.30	121.30	01/26/2023
130655	MEYER OIL COMPANY	107730A	LP CYLINDER FILL - SHOP	01/11/2023	24.00	24.00	01/26/2023
130655	MEYER OIL COMPANY	107790A	55/1 TERSUS DEF OPEN - SHOP	01/19/2023	247.50	247.50	01/26/2023
130655	MEYER OIL COMPANY	701695	GAS - SHOP	12/28/2022	1,884.25	1,884.25	01/12/2023
263372	O'REILLY AUTO PARTS	2341-171932	ANTIFREEZE - SHOP	12/22/2022	78.96	78.96	01/12/2023
263372	O'REILLY AUTO PARTS	2341-172400	MINI LAMP, OIL FILTER, FUEL FILTER, AIR FILTER, SPLASH GUARD	12/28/2022	136.66	136.66	01/12/2023
263372	O'REILLY AUTO PARTS	2341-172649	ABSORBENT - SHOP	12/30/2022	89.94	89.94	01/12/2023
263372	O'REILLY AUTO PARTS	2341-172678	LIGHT, SNOWBRUSH - SHOP	12/30/2022	38.56	38.56	01/12/2023
263372	O'REILLY AUTO PARTS	2341-173202	AIR FILTER, OIL FILTER, SPLASH GUARDS - SHOP	01/04/2023	152.35	152.35	01/12/2023
263372	O'REILLY AUTO PARTS	2341-173216	WIPER FLUID - SHOP	01/04/2023	30.00	30.00	01/12/2023
263372	O'REILLY AUTO PARTS	2341-173658	SOLENOID - SHOP	01/09/2023	26.60	26.60	01/26/2023
263372	O'REILLY AUTO PARTS	2341-173802	EVAPOR - RUST	01/10/2023	28.99	28.99	01/26/2023
263372	O'REILLY AUTO PARTS	2341-174599	TAILGATE CABLE - SHOP	01/18/2023	26.30	26.30	01/26/2023
180825	REEDSBURG FIRE DEPT	8853	CHECK EXTINGUISHERS - SHOP	12/30/2022	145.25	145.25	01/12/2023
180890	REEDSBURG TRUE VALUE	800027-1222	SUPPLIES	12/25/2022	308.01	308.01	01/12/2023
180906	REEDSBURG UTILITY	20228-0123	INTERNET/CABLE/TELEPHONE - SHOP	01/20/2023	193.60	193.60	01/26/2023
264160	RODGER R TOBEY	RT12152022	VEHICLE STRUCK BY PLOW TRUCK - REIMBURSEMENT OF CLAIM	12/15/2022	1,736.37	1,736.37	01/13/2023
190985	SHARE CORPORATION	221595	EVER-LITE ANTI- FOG - SHOP	12/22/2022	146.39	146.39	01/12/2023
262528	SKINNER SHOP	C1000733	KIT CHAMBER LS MAXI - SHOP	01/10/2023	138.75	138.75	01/26/2023
261284	TRUCK COUNTRY OF WISC	X201797694:0	TANK-AIR, MOUNTING STRAP AIR TANK - SHOP	01/24/2023	909.80	909.80	01/26/2023
261646	WORKSITE WELLNESS CENTE	2034	DOT PHYSICAL KINSMAN - SHOP	01/09/2023	100.00	100.00	01/26/2023
261207	ZORN COMPRESSOR & EQUIP	372267-00	MAINTENANCE KIT, OIL ANALYSIS KIT, LABOR, MILEAGE - SHOP	01/09/2023	664.26	664.26	01/12/2023
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					25,642.22	25,642.22	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
221070	VIERBICHER ASSOCIATES INC	220056-00000	2022 GENERAL SERVICES - CORPORATE BOUNDARY UPDATE	01/13/2023	793.50	793.50	01/26/2023
221070	VIERBICHER ASSOCIATES INC	220056-00002	2022 GENERAL SERVICES - CORPORATE BOUNDART UPDATE	01/13/2023	793.50	793.50	01/26/2023
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					1,587.00	1,587.00	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
262630	BMO HARRIS BANK CREDIT CA	82450-1222	MAILBOX	12/28/2022	84.38	84.38	01/19/2023
130664	MID-AMERICAN RESEARCH CH	0780327-IN	VEG-A-KILL PLUS - SHOP	01/04/2023	5,281.65	5,281.65	01/12/2023
180906	REEDSBURG UTILITY	2542	2022 TREE TRIMMING FOR CITY STREET DEPT	12/31/2022	5,388.67	5,388.67	01/26/2023
190980	SERVICE ELECTRIC	23042	REPLACING BROKEN VERTICAL WESTBOUND HEAD AT MAIN & DEWEY, PARTS,				

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			LABOR	01/03/2023	303.24	303.24	01/12/2023
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					11,057.94	11,057.94	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-1222	DEFLECTOR SNOW PLOT KIT	12/28/2022	225.00	225.00	01/19/2023
30170	CARL F STATZ & SONS INC	40950	CHAINS FOR SNOW BLOWER - SHOP	12/16/2022	427.30	427.30	01/12/2023
70400	GRAYS INC	37902	BOLTS WITH NUTS - SHOP	01/06/2023	65.00	65.00	01/12/2023
130630	MADISON TRUCK EQUIP INC	1-101920	HYD MOTOR SPINNER - SALTER - SHOP	01/16/2023	286.62	286.62	01/26/2023
190938	SAUK COUNTY HIGHWAY DEPT	5658	SALT - SHOP	01/13/2023	20,758.00	20,758.00	01/26/2023
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					21,761.92	21,761.92	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - AIRPORT	01/18/2023	60.00	60.00	01/26/2023
180795	REEDSBURG AREA AMBULANC	23100	PEDIATRIC AED PADS, ADULT PADS - POOL	01/04/2023	140.63	140.63	01/12/2023
Total 10-552300-03 SWIMMING POOL - OPERATING:					200.63	200.63	
10-552500-03 OTHER SUMMER REC - OPERATING							
264158	KAY PARK RECREATION	197745	5 ROW ALUMINUM BLEACHER FRAMES W/ ALUM PLANK	01/06/2023	3,128.00	3,128.00	01/12/2023
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					3,128.00	3,128.00	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY C	11220056	12X18 FLAG	11/22/2022	438.95	438.95	01/26/2023
180890	REEDSBURG TRUE VALUE	800027-1222	SUPPLIES	12/25/2022	63.96	63.96	01/12/2023
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					502.91	502.91	
10-554100-03 PARKS - OPERATING							
263146	ARCHITECTURAL DESIGN CONS	16016	PROFESSIONAL SERVICES	12/31/2022	1,866.25	1,866.25	01/12/2023
30172	CARQUEST OF REEDSBURG	1600-1222	FARMERS MARKER PAVILION PARTS & SUPPLIES	12/31/2022	279.82	279.82	01/12/2023
262112	CUSTOM MANUFACTURING IN	5800	12 8' PAINTED PICNIC TABLES FRAMES W/HARDWARE - PARKS	01/12/2023	2,304.00	2,304.00	01/26/2023
80458	HARTJE LUMBER INC	MN360456	2X4X8; 2X4X10 LUMBER - PARKS	12/28/2022	106.90	106.90	01/12/2023
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	01/14/2023	357.41	357.41	01/26/2023
264128	KWIK TRIP INC	00501352-122	GAS - PARKS	01/04/2023	594.36	594.36	01/12/2023
130648	MENARDS BARABOO	6618	2X10 8' & 2X4 12' AC2 GREEN TREATED LUMBER - PARKS	01/13/2023	1,352.80	1,352.80	01/26/2023
180795	REEDSBURG AREA AMBULANC	23104	PED AED PADS - PARKS	01/11/2023	79.80	79.80	01/26/2023
180820	REEDSBURG FARMERS CO	46865	1 TUBE/LABOR - PARS	12/02/2022	44.00	44.00	01/12/2023
180820	REEDSBURG FARMERS CO	46918	CHANGE TIRE - PARKS	12/29/2022	20.00	20.00	01/12/2023
180890	REEDSBURG TRUE VALUE	800027-1222	SUPPLIES	12/25/2022	247.53	247.53	01/12/2023
180906	REEDSBURG UTILITY	23677-0123	INTERNET/TELEPHONE - PARKS	01/20/2023	109.55	109.55	01/26/2023
190980	SERVICE ELECTRIC	23021	EAST SOFTBALL FIELD SCOREBOARD REPAIR, PARTS, LABOR - PARKS	12/30/2022	890.17	890.17	01/12/2023
211058	US CELLULAR	0555416357	CELL PHONES	01/08/2023	67.08	67.08	01/26/2023
Total 10-554100-03 PARKS - OPERATING:					8,319.67	8,319.67	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	01/03/2023	3,111.76	3,111.76	01/12/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180906	REEDSBURG UTILITY	20275-0123	TELEPHONE- RACA	01/20/2023	33.60	33.60	01/26/2023
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					3,145.36	3,145.36	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0555416357	CELL PHONES	01/08/2023	38.54	38.54	01/26/2023
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					38.54	38.54	
10-564400-03 INDUSTRIAL DEVELOPMENT							
110551	KRUEGER OFFICE SUPPLIES	92715	NAME BADGES, SHARPIES FOR INDUSTRIAL COMMISSION BREAKFAST	01/12/2023	8.99	8.99	01/26/2023
261571	PINK LADY TRANSIT COMMISSI	PLRT01223	PINK LADY RAIL TRANSIT 2023	01/12/2023	500.00	500.00	01/26/2023
221070	VIERBICHER ASSOCIATES INC	220053-00011	RIDC- 2022 GENERAL	01/05/2023	3,900.75	3,900.75	01/12/2023
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					4,409.74	4,409.74	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	6250757162-0	GAS - EAGLE ST	01/18/2023	154.68	154.68	01/26/2023
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - LAUREL	01/18/2023	16.50	16.50	01/26/2023
263591	DAVID DALE WESTEDT	DW-010123	INCUBATOR MONTHLY PAYMENT - JANUARY 2023 HEADSTONES & BLOOMS	01/01/2023	250.00	250.00	01/12/2023
264108	GREEN VALLEY WELLNESS LL	GVW-010123	INCUBATOR MONTHLY PAYEMNT BEAUTY & JOY - JANUARY 2023	01/01/2023	550.00	550.00	01/12/2023
261420	JAMES J KRUEGER	CD-010123	INCUBATOR MONTHLY PAYMENT - JANUARY 2023	12/29/2022	300.00	300.00	01/12/2023
263944	LORRAINES HOLDINGS	HF-01012023	INCUBATOR MONTHLY PAYMENT HOMETOWN FASHIONS - JANUARY 2023	01/01/2023	1,000.00	1,000.00	01/12/2023
263944	LORRAINES HOLDINGS	LH-0123	INCUBATOR MONTHLY PAYMENT FLOWERBUDS FLORAL - JANUARY 2023	01/01/2023	500.00	500.00	01/12/2023
180906	REEDSBURG UTILITY	23786-0123	TELEPHONE - FOOD PANTRY	01/20/2023	33.60	33.60	01/26/2023
264091	SCHULTE PROPERTIES LLC	SP-0123	INCUBATOR MONTHLY PAYMENT - THREE MOUNTAIN GAMES - JANUARY 2023	01/01/2023	600.00	600.00	01/12/2023
264018	VV PROPERTIES LIMITED PART	VVPLP-010123	INCUBATOR MONTHLY PAYMENT - PETERSON & COMPANY YOGA STUDIO - JANUARY 2023	01/01/2023	850.00	850.00	01/12/2023
261402	ZIEGLER INVESTMENTS LLC	ZI 0123	INCUBATOR MONTHLY PAYMENT - DARE 2 DREAM TEAM TOYS - JANUARY 2023	01/01/2023	250.00	250.00	01/12/2023
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					4,504.78	4,504.78	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - VINE ST	01/18/2023	1,165.21	1,165.21	01/26/2023
Total 11-517110-03 300 VINE ST. UTILITIES:					1,165.21	1,165.21	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0555416357	CELL PHONES	01/08/2023	11.04	11.04	01/26/2023
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					11.04	11.04	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1222	COURT FEES - DECEMBER	12/31/2022	3,379.77	3,379.77	01/06/2023
Total 15-515121-03 STATE FEES - COURT:					3,379.77	3,379.77	

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15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-1222	COURT FEES - DECEMBER	12/31/2022	1,009.00	1,009.00	01/06/2023
Total 15-515122-03 COUNTY FEES - COURT:					1,009.00	1,009.00	
15-515123-03 RESTITUTION FEES - COURT							
264142	BRYAN SCHULTZ	RESTITUTION	RESTITUTION HINZE	12/31/2022	182.74	182.74	01/06/2023
264155	JEAN M BAUEMHUBER	RESTITUTION	RESTITUTION JACOBS	12/31/2022	236.29	236.29	01/06/2023
180890	REEDSBURG TRUE VALUE	RESTITUTION	RESTITUTION PAYNE	12/31/2022	135.00	135.00	01/06/2023
264154	TYLOR PARTYKA	RESTITUTION	OVERPAYMENT ON FINE	12/31/2022	11.20	11.20	01/06/2023
221076	VIKING VILLAGE	RESTITUTION	RESTITUTIONS	12/31/2022	109.23	109.23	01/06/2023
221076	VIKING VILLAGE	RESTITUTION	RESTITUTION	12/31/2022	107.25	107.25	01/06/2023
Total 15-515123-03 RESTITUTION FEES - COURT:					781.71	781.71	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-1222	COURT FEES- DECEMBER 2022	12/31/2022	459.70	459.70	01/06/2023
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					459.70	459.70	
15-516110-03 PROSECUTION - REEDSBURG							
120585	LAROWE GERLACH LLP	12400.000-13	PROSECUTIONS	12/31/2022	842.60	842.60	01/26/2023
Total 15-516110-03 PROSECUTION - REEDSBURG:					842.60	842.60	
15-516120-03 PROSECUTION - LA VALLE							
120585	LAROWE GERLACH LLP	12700.000-8	TOWN OF LAVALLE PROSECUTIONS	12/31/2022	48.00	48.00	01/26/2023
Total 15-516120-03 PROSECUTION - LA VALLE:					48.00	48.00	
15-542600-03 IT SYSTEMS - MUNICIPAL COURT							
261704	TITAN PUBLIC SAFETY SOLUTI	5574	TIPSS COURTS ANNUAL SUPPORT	01/01/2023	6,968.00	6,968.00	01/12/2023
Total 15-542600-03 IT SYSTEMS - MUNICIPAL COURT:					6,968.00	6,968.00	
20-511000-03 LABORATORY							
264157	FISHER SCIENTIFIC	9094376	ORION SPARE UNIV POWER ADAPTER - WWTP	12/19/2022	135.68	135.68	01/12/2023
140718	NCL OF WISCONSIN INC	480885	ORION DUAL STAR, AMMONIA - WWTP	12/23/2022	2,094.03	2,094.03	01/12/2023
140718	NCL OF WISCONSIN INC	481592	HYDOCHLORIC ACID - WWTP	01/12/2023	744.50	744.50	01/26/2023
261946	TOTAL WATER OF BARABOO LL	0351805	DEMINEALIZED WATER - WWTP	12/05/2022	221.30	221.30	01/12/2023
263310	UPS	0000524F8953	SHIPPING CHARGES TO SHIP - WWTP	12/31/2022	17.34	17.34	01/12/2023
Total 20-511000-03 LABORATORY:					3,212.85	3,212.85	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	174792	MERCURY - WWTP	12/29/2022	456.00	456.00	01/12/2023
30160	CT LABORATORIES	175296	NITROGEN, MERCURY- WWTP	01/24/2023	500.00	500.00	01/26/2023
Total 20-512000-03 OUTSIDE TESTING:					956.00	956.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
263348	AERZEN USA CORPORATION	SEPI-22-00659	AIR FILTER CARTRIDGES - WWTP	12/08/2022	995.94	995.94	01/12/2023
261448	B & M TECHNICAL SERVICES IN	10404	H2S SENSOR - WWTP	01/05/2023	1,220.00	1,220.00	01/26/2023
262630	BMO HARRIS BANK CREDIT CA	82450-1222	LOGMELN SUBSCRIPTION	12/28/2022	369.24	369.24	01/19/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30172	CARQUEST OF REEDSBURG	1600-1222	PARTS & SUPPLIES	12/31/2022	289.97	289.97	01/12/2023
262278	CINTAS CORP	5137875649	EMERGENCY KIT SUPPLIES - WWTP	12/21/2022	48.28	48.28	01/12/2023
80435	HACH COMPANY	13412681	KIT, SENSOR CAP REPLACEMENT - WWTP	01/06/2023	1,230.91	1,230.91	01/26/2023
80455	HARTJE TIRE CENTER INC	2003870	COOPER TIRES - WWTP	12/27/2022	2,215.92	2,215.92	01/12/2023
130655	MEYER OIL COMPANY	190680	PREMIUM DIESEL	12/21/2022	634.97	634.97	01/12/2023
261513	POINTON HEATING & A/C INC	195781	UNIT HEATER LABOR AND PARTS - WWTP	01/11/2023	564.00	564.00	01/26/2023
180820	REEDSBURG FARMERS CO	46894	WHEELS, TIRES - WWTP	12/20/2022	2,300.00	2,300.00	01/12/2023
262345	SCHWING BIOSET INC	61430979	PARTS - OIL ADDITIVE CORROSION INHIBITOR - WWTP	12/22/2022	64.34	64.34	01/12/2023
10020	SJE	CD99464758	LABOR, MILEAGE FOR SERVICE - WWTP	12/28/2022	522.76	522.76	01/12/2023
261601	VULCAN INDUSTRIES INC	22597-17428	LOT SPARE PARTS - WWTP	12/22/2022	46.00	46.00	01/12/2023
261601	VULCAN INDUSTRIES INC	23037-17473	2 BOXES OF LONGOPAC SCREENING BAGS - WWTP	01/18/2023	366.00	366.00	01/26/2023
261207	ZORN COMPRESSOR & EQUIP	383353-00	OIL SAMPLE KIT, AIR FILTER, FLOAT DRAIN, LABOR & MILEAGE - WWTP	01/09/2023	816.59	816.59	01/12/2023
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					11,684.92	11,684.92	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	112222	60/40 FINES-WWTP	11/22/2022	3,883.42	3,883.42	01/12/2023
150255	OMNI MATERIALS INC	352210	60/40 FINES-WWTP	12/31/2022	3,903.27	3,903.27	01/26/2023
150255	OMNI MATERIALS INC	352242	60/40 FINES-WWTP	12/31/2022	7,795.84	7,795.84	01/26/2023
Total 20-522000-03 LIME:					15,582.53	15,582.53	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS- WWTP	01/18/2023	1,270.51	1,270.51	01/26/2023
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS - DIVISION ST	12/15/2022	773.91	773.91	01/12/2023
180905	REEDSBURG UTILITY	000616113-122	UTILITIES-TREATMENT PLANT #70	12/30/2022	7,625.45	7,625.45	01/12/2023
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					9,669.87	9,669.87	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	221 2 99501	DIGGERS - DECEMBER 2022	12/31/2022	97.51	97.51	01/12/2023
263489	MACQUEEN EQUIPMENT	P27481	HOSE JET MACHINE	01/23/2023	1,252.37	1,252.37	01/26/2023
Total 20-531000-03 COLLECTION SYSTEM:					1,349.88	1,349.88	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
221070	VIERBICHER ASSOCIATES INC	220310-00004	LAUREL AND 6TH STREET RECONSTRUCTION	01/10/2023	21,200.00	21,200.00	01/26/2023
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					21,200.00	21,200.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS- WWTP	01/18/2023	149.81	149.81	01/26/2023
10024	ALLIANT ENERGY/WP&L	5239740000-1	GAS - LIFT STATION	12/15/2022	82.75	82.75	01/12/2023
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					232.56	232.56	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0555416357	CELL PHONES	01/08/2023	681.62	681.62	01/26/2023
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					681.62	681.62	

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20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-122	GAS - WWTP	01/04/2023	216.51	216.51	01/12/2023
Total 20-541300-03 TRANSPORTATION EXPENSE:					216.51	216.51	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3479012	PEST CONTROL - WWTP	01/10/2023	87.00	87.00	01/26/2023
262278	CINTAS CORP	4144002100	SCRAPER, MAT, EMPLOYEE CLOTHING CLEANED - SHOP	01/19/2023	129.11	129.11	01/26/2023
262278	CINTAS CORP	5138819301	EMERGENCY SUPPLIES AND ORGANIZED - WWTP	12/29/2022	145.43	145.43	01/12/2023
262278	CINTAS CORP	5141401108	EMERGENCY KIT SUPPLIES AND ORGANIZED - WWTP	01/18/2023	28.89	28.89	01/26/2023
180890	REEDSBURG TRUE VALUE	800027-1222	SUPPLIES	12/25/2022	111.14	111.14	01/12/2023
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					501.57	501.57	
20-561000-03 TREATMENT							
262322	DORNER COMPANY	503939	AUMA AND INSTALLATION - WWTP	12/16/2022	5,468.00	5,468.00	01/12/2023
110551	KRUEGER OFFICE SUPPLIES	92783	PAPER TOWELS, TOILE PAPER - WWTP	01/23/2023	193.23	193.23	01/26/2023
Total 20-561000-03 TREATMENT:					5,661.23	5,661.23	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS- WWTP	01/18/2023	2,008.04	2,008.04	01/26/2023
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS - DIVISION ST	12/15/2022	1,036.17	1,036.17	01/12/2023
180905	REEDSBURG UTILITY	000616113-122	UTILITIES - TREATMENT PLANT	12/30/2022	5,083.64	5,083.64	01/12/2023
180906	REEDSBURG UTILITY	20524-0123	INTERNET/TELEPHONE - WWTP	01/20/2023	1,029.35	1,029.35	01/26/2023
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					9,157.20	9,157.20	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0123-CI	CONTRACT SERVICES	01/01/2023	33,745.60	33,745.60	01/12/2023
Total 21-546100-03 CONTRACT SERVICES:					33,745.60	33,745.60	
21-546200-03 PUBLIC INFORMATION							
262064	VERNON PROMOTIONS	2582944 RI	KEEP IT CLIPS	12/20/2022	76.97	76.97	01/12/2023
Total 21-546200-03 PUBLIC INFORMATION:					76.97	76.97	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0123-CI	HALL - UTILITIES	01/01/2023	192.00	192.00	01/12/2023
160650	PETERSON SANITATION INC	59072-0123-CI	GARBAGE & REFUSE	01/01/2023	192.00	192.00	01/12/2023
160650	PETERSON SANITATION INC	59072-0123-CI	SHOP	01/01/2023	88.00	88.00	01/12/2023
160650	PETERSON SANITATION INC	59072-0123-CI	RACA	01/01/2023	104.00	104.00	01/12/2023
160650	PETERSON SANITATION INC	59072-0123-CI	PARKS	01/01/2023	112.00	112.00	01/12/2023
160650	PETERSON SANITATION INC	59072-0123-CI	GARBAGE SERVICE	01/01/2023	111.02	111.02	01/12/2023
160650	PETERSON SANITATION INC	59072-0123-CI	RECYCLE TONAGE	01/01/2023	2,182.20	2,182.20	01/12/2023
263931	STERICYCLE INC	8002994728	SHREDDING - CITY HALL	12/25/2022	107.78	107.78	01/12/2023
263931	STERICYCLE INC	8002994855	SHREDDING - PD	12/25/2022	103.10	103.10	01/12/2023
Total 21-546300-03 OPERATING EXPENSES:					3,192.10	3,192.10	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0123-CI	GARBAGE & REFUSE - STICKERS	01/01/2023	710.00	710.00	01/12/2023

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Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					710.00	710.00	
23-543750-03 SNOW REMOVAL							
261190	RAY ZOBEL & SONS INC	54988	HAULING SNOW	12/30/2022	770.00	770.00	01/12/2023
Total 23-543750-03 SNOW REMOVAL:					770.00	770.00	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-122	GAS - PW 25%	01/04/2023	1,666.13	1,666.13	01/12/2023
130655	MEYER OIL COMPANY	701695	GAS	12/28/2022	628.08	628.08	01/12/2023
Total 23-544500-03 STORM SEWER REPAIRS:					2,294.21	2,294.21	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
261332	QUARLES & BRADY LLP	6556668	GO COMMUNITY DEVELOPMENT BONDS DATED DECEMBER 28, 2022	12/28/2022	12,000.00	12,000.00	01/12/2023
261332	QUARLES & BRADY LLP	6556669	GO COMMUNITY DEVELOPMENT BONDS DATED DECEMBER 28, 2022	12/28/2022	750.00	750.00	01/31/2023
262353	WISCONSIN PUBLIC FINANCE	WPFP122822	G.O PROMISSORY NOTES, DATED DECEMBER 28, 2022	12/28/2022	18,300.00	18,300.00	01/12/2023
Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:					31,050.00	31,050.00	
40-515120-03 CDBG OPERATING							
201029	T & M GENERAL CONTRACTOR	SS013122	40% DOWN SOUTH SCHOOL BATHROOMS	01/31/2022	23,670.40	23,670.40	01/26/2023
Total 40-515120-03 CDBG OPERATING:					23,670.40	23,670.40	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	27188	PUNCH CARDS DECEMBER 2022	12/28/2022	150.00	150.00	01/12/2023
263508	RUNNING INC	27225	MONTHLY CAB SERVICE - DECEMBER 2022	01/09/2023	6,507.69	6,507.69	01/12/2023
Total 41-542600-03 TAXI CAB EXPENSES:					6,657.69	6,657.69	
41-542700-04 TAXI CAB CAPITAL OUTLAY							
264166	A & J VANS	57236	2022 CHRYSLER VOYAGER LX VIN 4137 - CAB	01/24/2023	67,955.00	67,955.00	01/26/2023
264166	A & J VANS	57237	2022 CHRYSLER VOYAGER LX VIN 4310 - CAB	01/24/2023	67,955.00	67,955.00	01/26/2023
264166	A & J VANS	57238	2022 CHRYSLER VOYAGER LX VIN#4145 - CAB	01/24/2023	67,955.00	67,955.00	01/26/2023
Total 41-542700-04 TAXI CAB CAPITAL OUTLAY:					203,865.00	203,865.00	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - HANGAR AIRPORT	01/18/2023	650.12	650.12	01/26/2023
10024	ALLIANT ENERGY/WP&L	1266040000-1	GAS - AIRPORT	12/15/2022	317.77	317.77	01/12/2023
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	01/18/2023	149.00	149.00	01/26/2023
10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS - AIRPORT	12/15/2022	33.61	33.61	01/12/2023
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS - AIRPORT	01/18/2023	20.67	20.67	01/26/2023
10024	ALLIANT ENERGY/WP&L	5765710000-1	GAS - AIRPORT	12/15/2022	16.63	16.63	01/12/2023
180906	REEDSBURG UTILITY	28015-0123	TELEPHONE- AWOS STATION - AIRPORT	01/20/2023	34.20	34.20	01/26/2023
180906	REEDSBURG UTILITY	52183-0123	INTERNET - DOT GPS STAT - AIRPORT	01/20/2023	100.17	100.17	01/26/2023
180906	REEDSBURG UTILITY	9678-0123	INTERNET/CABLE/- FIRE	01/20/2023	91.82	91.82	01/26/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					1,413.99	1,413.99	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-0123	AIRPORT MANAGEMENT - JANUARY 2023	01/01/2023	3,700.00	3,700.00	01/12/2023
Total 42-545300-03 AIRPORT OPERATING (FBO):					3,700.00	3,700.00	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	3561-1222	CONFERENCE EXPENSES - PD	12/28/2022	240.00	240.00	01/19/2023
Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:					240.00	240.00	
48-554500-03 Disconsin Disc Golf Expenses							
261190	RAY ZOBEL & SONS INC	54989	TOPSOIL, GRAVEL FRISBEE GOLF - WEBB	12/30/2022	238.11	238.11	01/12/2023
Total 48-554500-03 Disconsin Disc Golf Expenses:					238.11	238.11	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
262630	BMO HARRIS BANK CREDIT CA	5848-1222	TREE LIGHTING CANDY CANES	12/28/2022	95.98	95.98	01/19/2023
70375	GAWRONSKI SIGNS & ADVERTI	26165	EVENT SPONSOR SIGNS FOR CHRISTMAS TREE LIGHTING 2022	01/04/2023	901.76	901.76	01/12/2023
264159	JAMIE PHEPHLES	JP010323	PROMOTING CHRISTMAS TREE LIGHTING EVENT ON FACEBOOK	01/03/2023	209.98	209.98	01/12/2023
264161	RAHS CHOIRS KRISTEN SPOR	RAHSCHOIR0	2022 COMMUNITY TREE LIGHTING SINGING	01/18/2023	100.00	100.00	01/26/2023
180804	REEDSBURG AREA CHAMBER	CHAMBER018	TWO CHAMBER BUCKS CERTIFICATES THANK YOU FOR EVENT HELPERS COMMUNITY TREE LIGHTING 2022	01/18/2023	100.00	100.00	01/26/2023
180825	REEDSBURG FIRE DEPT	RFD011823	2022 COMMUNITY TREE LIGHTING EVENT	01/18/2023	100.00	100.00	01/26/2023
180890	REEDSBURG TRUE VALUE	800027-1222	SUPPLIES	12/25/2022	221.53	221.53	01/12/2023
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					1,729.25	1,729.25	
52-553400-03 FIREWORKS EXPENSE							
180804	REEDSBURG AREA CHAMBER	7102	MEMEBERSHIP DUES 2023 - VOLUNTEER CLUBS, ORGANIZATIONS, FESTIVALS	10/15/2022	100.00	100.00	01/12/2023
Total 52-553400-03 FIREWORKS EXPENSE:					100.00	100.00	
54-535110-03 CEMETERY OPERATING							
40400	DWD-UNEMPLOYMENT INSURA	000012169248	UNEMPLOYMENT - CEMETERY	01/09/2023	248.46	248.46	01/12/2023
264007	KENT W WESTPHAL	KW011823	FUEL SURCHARGE	01/16/2023	50.00	50.00	01/26/2023
263491	KRAUSE MONUMENT	059801	OPEN/CLOSE CEMETERY DAMAGE FROM CUTTING TREE TO HEADSTONE - CEMETERY	01/16/2023	2,690.00	2,690.00	01/26/2023
261667	LAKES GAS CO.	1467182	PROPANE - CEMETERY	11/18/2022	187.46	187.46	01/26/2023
261667	LAKES GAS CO.	1648983	PROPANE - CEMETERY	01/12/2023	267.10	267.10	01/26/2023
261667	LAKES GAS CO.	SC012023	FINANCE CHARGE - FOR PROPANE - CEMETERY	01/20/2023	2.81	2.81	01/26/2023
130655	MEYER OIL COMPANY	190739G	#2 FUEL OIL - CEMETERY	12/27/2022	785.12	785.12	01/12/2023
130655	MEYER OIL COMPANY	701748G	UNLEADED GAS - CEMETERY	12/28/2022	54.84	54.84	01/12/2023
160650	PETERSON SANITATION INC	59072-0123-C	GREENWOOD CEMETERY	01/01/2023	29.21	29.21	01/12/2023
180890	REEDSBURG TRUE VALUE	800299-1222	NUTS, BOLTS, SCREWS, GRAFFITI REMOVER, SNOWBLOWER SHEAR PIN - CEMETERY	12/25/2022	43.16	43.16	01/12/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 54-535110-03 CEMETERY OPERATING:					4,358.16	4,358.16	
56-517110-03 UTILITIES, CELL PHONES							
180906	REEDSBURG UTILITY	20304-0123	INTERNET/CABLE/TELEPHONE - LIBRARY	01/20/2023	627.56	627.56	01/26/2023
211058	US CELLULAR	0555448929	HOTSPOT - LIBRARY	01/10/2023	28.00	28.00	01/26/2023
Total 56-517110-03 UTILITIES, CELL PHONES:					655.56	655.56	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1HLDJ4WGMH	USBC CABLES, VIDEO GAMES, DVDS, AMERICAL GIRL TRAVEL BAGS	01/09/2023	810.97	810.97	01/12/2023
264005	AMAZON CAPITAL SERVICES	1NQ7-YM4M-N	DVDS, OFFICE SUPPLIES, YS IPAD & CASE	01/23/2023	823.94	823.94	01/26/2023
10030	AMERICAN LIBRARY ASSOC	2029074-23	AMERICAN LIBRARY ASSOCIATION & PUBLIC LIBRARY ASSOCIATION ANNUAL MEMBERSHIPS	01/24/2023	236.00	236.00	01/26/2023
20070	BAKER & TAYLOR	2037230241	Books	12/27/2022	99.29	99.29	01/12/2023
20070	BAKER & TAYLOR	2037251380	Books	01/10/2023	93.51	93.51	01/26/2023
263742	BLACKSTONE PUBLISHING	2081453	AUDIO BOOKS ON CD	01/10/2023	227.58	227.58	01/26/2023
262630	BMO HARRIS BANK CREDIT CA	9757-1222	BOOKS & SUPPLIES	12/28/2022	1,301.65	1,301.65	01/19/2023
30174	CENTER POINT LARGE PRINT	1980436	Large Print Books	01/01/2023	287.04	287.04	01/12/2023
263533	ENVISIONWARE INC	62498	ENVISONWARE SERVICE RENEWAL 2023	12/01/2022	1,764.56	1,764.56	01/26/2023
262020	FINDAWAY WORLD LLC	418061	PLAYAWAY,LAUNCHPAD TABLET REPLACEMENTS	01/18/2023	109.97	109.97	01/26/2023
70300	GALE	79844515	LARGE PRINT BOOKS - JANUARY CHRISTIAN FICTION 2	01/04/2023	51.73	51.73	01/26/2023
70300	GALE	79844807	LARGE PRINT BOOKS - JANUARY CHRISTIAN ROMANCE 2	01/04/2023	71.97	71.97	01/26/2023
60335	GORDON FLESCH CO INC	14036008	COPIERS 1/7-2/6/2023; COPIES 11/29/22-12/3022	01/07/2023	453.48	453.48	01/12/2023
90510	INGRAM	73489207	Books	12/23/2022	297.36	297.36	01/12/2023
90510	INGRAM	73605129	Books	12/31/2022	231.74	231.74	01/12/2023
90510	INGRAM	73639366	Books	01/04/2023	52.23	52.23	01/12/2023
261240	KENT ADHESIVE PRODUCTS C	1461486	BOOK COVERS	01/05/2023	236.38	236.38	01/12/2023
120589	LERNER PUBLISHING GROUP	1445733	BOOKS	12/21/2022	138.53	138.53	01/26/2023
120596	LIBRARY STORE INC	601394	YS SUPPLIES	11/03/2022	29.40	29.40	01/26/2023
262620	MIDWEST TAPE	503106287	AUDIO BOOKS ON CD	12/16/2022	69.98	69.98	01/12/2023
262620	MIDWEST TAPE	503151020	AUDIO BOOKS ON CD	12/27/2022	79.98	79.98	01/12/2023
262620	MIDWEST TAPE	503151022	AUDIO BOOKS ON CD	12/27/2022	117.97	117.97	01/12/2023
262620	MIDWEST TAPE	503161680	AUDIO BOOKS ON CD	12/28/2022	84.98	84.98	01/12/2023
262620	MIDWEST TAPE	503176307	HOOPLA USAGE DECEMBER - 315 ITEMS	12/31/2022	724.00	724.00	01/12/2023
262620	MIDWEST TAPE	503202076	AUDIO BOOKS ON CD	01/06/2023	9.99	9.99	01/12/2023
261862	NATIONAL PEN CO LLC	113004961	LIBRARY PENS - PROMOTIONAL FOL FUNDS	01/09/2023	424.95	424.95	01/26/2023
180825	REEDSBURG FIRE DEPT	8848	RESCUE FUND - FIRE EXTINGUISHER CHECK/TEST	12/30/2022	104.00	104.00	01/12/2023
264164	RIVER VALLEY COMMONS	20230220RPL	2 HOUR COMET TRAINING STAFF INSERVICE 2/20/23	01/09/2023	200.00	200.00	01/26/2023
191005	SOUTH CENTRAL LIBRARY SYS	23035	SCLC TECH/ILS MEMBER FEES	01/08/2023	48,853.91	48,853.91	01/26/2023
191005	SOUTH CENTRAL LIBRARY SYS	23203	ANNUAL FEE FOR MY PC TIME MANAGEMENT	01/17/2023	150.00	150.00	01/26/2023
191005	SOUTH CENTRAL LIBRARY SYS	23237	2023 SCLS DELIVERY SERVICES	01/17/2023	2,560.00	2,560.00	01/26/2023
263033	TURNER WATERCARE	812012+1	WATER SERVICE	12/22/2022	41.50	41.50	01/12/2023
Total 56-551300-03 LIBRARY OPERATING:					60,738.59	60,738.59	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
56-595010-03 TRANSFERS OUT - GENERAL FUND							
263223	EMMONS BUSINESS INTERIOR	214807	WORKROOM RENOVATION DESK RETURNS	11/29/2022	597.56	597.56	01/26/2023
Total 56-595010-03 TRANSFERS OUT - GENERAL FUND:					597.56	597.56	
69-513500-03 ADMINISTRATIVE COSTS							
221070	VIERBICHER ASSOCIATES INC	160133-00024	TID 9 AMENDMENT NO. 3	01/05/2023	580.00	580.00	01/12/2023
Total 69-513500-03 ADMINISTRATIVE COSTS:					580.00	580.00	
69-565200-03 SITE DEVELOPMENT							
264163	H. JAMES & SONS INC	220187-PMT1	TID 9 BUSINESS PARK HOTEL INFRASTRUCTURE	01/12/2023	147,657.24	147,657.24	01/26/2023
221070	VIERBICHER ASSOCIATES INC	210134-00017	2021 BUSINESS PARK EXPANSION	01/10/2023	82,180.50	82,180.50	01/26/2023
221070	VIERBICHER ASSOCIATES INC	210134-00018	2021 BUSINESS PARK EXPANSION	01/10/2023	230.00	230.00	01/26/2023
221070	VIERBICHER ASSOCIATES INC	220187-00007	TID 9 BUSINESS PARK HOTEL INFRASTRUCTURE	01/10/2023	580.00	580.00	01/26/2023
Total 69-565200-03 SITE DEVELOPMENT:					230,647.74	230,647.74	
70-521100-03 POLICE EQUIPMENT							
261281	APPLIED CONCEPTS INC	412387	RADAR UNIT FOR SQUAD - PD	12/29/2022	2,995.00	2,995.00	01/12/2023
261358	AXON ENTERPRISE INC	INUS130533	21 FT NON CONDUCTIVE TRAINING CARTRIDGE - PD	01/12/2023	1,080.00	1,080.00	01/26/2023
Total 70-521100-03 POLICE EQUIPMENT:					4,075.00	4,075.00	
70-523100-03 FIRE VEHICLES & EQUIPMENT							
263675	DINGES FIRE COMPANY	PRE1257	COBRA BARRIAIRE SILVER EXTENDED CRITICAL CARE - FIRE	12/29/2022	1,199.90	1,199.90	01/12/2023
Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:					1,199.90	1,199.90	
75-543100-03 STREET RECONSTRUCTION							
231140	WISCONSIN DEPT OF TRANSP	395-00002913	C REEDSBURG, SOUTH DEWEY AVE PROJECT ID#39557990064	01/03/2023	2,440.68	2,440.68	01/12/2023
Total 75-543100-03 STREET RECONSTRUCTION:					2,440.68	2,440.68	
75-554800-03 PARKS IMPROVEMENTS							
261269	LENNY'S HEATING & AIR CONDI	LHAC012523	2000000 BTU POOL HEATER ONLY - POOL	01/25/2023	36,260.00	36,260.00	01/27/2023
Total 75-554800-03 PARKS IMPROVEMENTS:					36,260.00	36,260.00	
Grand Totals:					6,874,556.59	4,936,958.61	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: February 13, 2023

Subject: Monthly Building Permit Report

BACKGROUND

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

PERMITS

	January 2022	January 2023	Total Change
Zoning	0	3	+3
Building	14	11	-3

VALUE

	January 2022	January 2023	Total Change
Zoning	\$0	\$25,300	\$18,500
Building	\$3,131,700	\$13,465,300	\$10,333,600

STAFF RECOMMENDATION

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

NOTES

January 2023 includes permits for the new Sauk County garage, Ambulance garage, and 4-unit Lynn Property at S Albert & K St.

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number
456-1031149959 -04

This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) Smoke World Vape LLC			Federal Employer Identification No. (FEIN) 920570958		
Trade or Business Name (if different than Legal Name) Smoke World Reedsburg			Telephone Number (608) 8909694		
Business Address (License Location) 2255 Main St			Business Telephone ()		
Municipality Reedsburg	State WI	Zip Code 53959	County Sauk		
Mailing Address (if different than Business Address) 9601 Humboldt Ave S			Municipality Bloomington		
			State WI	Zip Code 55431	

Organization (check one)

- ☐ Sole Proprietor ☒ Wisconsin Corporation - Enter date incorporated: **2022**
☐ Partnership ☐ Out-of-State Corporation - Are you registered to do business in Wisconsin? ☐ Yes ☐ No
☐ Other (describe)

- ☒ Yes ☐ No 1. Does the applicant understand that they must purchase cigarettes and tobacco products only from distributors, jobbers, or subjobbers, who hold a permit with the Wisconsin Department of Revenue?
- ☒ Yes ☐ No 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing unfaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/dor/forms/ctp-129.pdf.)
- ☒ Yes ☐ No 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
- ☒ Yes ☐ No 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (<https://witobaccocheck.org>)
- ☒ Yes ☐ No 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
- ☒ Yes ☐ No 6. Does the applicant understand that they may not sell single cigarettes?
- ☒ Yes ☐ No 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
- ☒ Yes ☐ No 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes/Tobacco will be sold ☒ over counter ☐ through vending machine ☐ both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

[Signature]
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of September 19, 2019: Sections 134.65, 134.66, 139.321, 139.79, 139.76, 995.10, and 995.12, Wis. Stats.

CTP-200 (R-9-19)

Wisconsin Department of Revenue

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number
456-1031154283-04

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) SSS WISCONSIN BRW LLC			Federal Employer Identification No. (FEIN) 92-0705611		
Trade or Business Name (if different than Legal Name)			Telephone Number ()		
Business Address (License Location) 306 EAST MAIN STREET			Business Located In ☒ City ☐ Village ☐ Town		
Municipality	State WI	Zip Code 53959	of: REEDSBURG		
Business Telephone (501) 448-2096			County PULASKI		
Mailing Address (if different than Business Address) 27 RAHLING CIRCLE SUTIE C			Municipality LITTLE ROCK		
State AR			Zip Code 72223		

Organization (check one)

- ☐ Sole Proprietor ☒ Wisconsin Corporation -- Enter date incorporated: 08/23/2022
- ☐ Partnership ☐ Out-of-State Corporation -- Are you registered to do business in Wisconsin? ☐ Yes ☐ No
- ☐ Other (describe) _____

- ☒ Yes ☐ No 1. Does the applicant understand that they must purchase cigarettes and tobacco products only from distributors, jobbers, or subjobbers, who hold a permit with the Wisconsin Department of Revenue?
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Cigarettes / Tobacco will be sold ☒ over counter ☐ through vending machine ☐ both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of September 19, 2019: Sections 134.65, 134.66, 139.321, 139.79, 139.76, 995.10, and 995.12, Wis. Stats.

RESOLUTION NO. 4504-23

RESOLUTION AUTHORIZING THE ISSUANCE OF UP TO \$1,931,878.08 TAXABLE COMMUNICATIONS UTILITY SYSTEM REVENUE BOND TO EVIDENCE REIMBURSEMENT OBLIGATION WITH RESPECT TO LETTER OF CREDIT

WHEREAS, the City of Reedsburg, Sauk County, Wisconsin ("City") owns and operates its Communications Utility System, a public utility (the Communications Utility System and all properties of every nature in connection with such System now or hereafter owned by the City, including all improvements and extensions thereto, all real and personal property of every nature comprising part of and used or useful in connection therewith, and all appurtenances, contracts, leases, franchises and other intangibles, are hereinafter referred to collectively as the "System");

WHEREAS, under the provisions of Chapter 66, Wis. Stats., any municipality in the State of Wisconsin may, by action of its governing body, provide funds for extending, adding to and improving a public utility from the proceeds of bonds, which bonds are to be payable only from the income and revenues of such utility and are to be secured by a pledge of the revenues of the utility;

WHEREAS, the City intends to construct improvements, additions and extensions to the System (collectively, the "Project") and intends to finance such improvements, additions and extensions using a combination of loan funds and grant funds;

WHEREAS, the System has received a grant commitment to fund a portion of the Project from the Universal Service Administrative Company ("USAC") and USAC requires that the System provide a letter of credit from a third party provider, as it may be amended and extended from time to time, to secure the System's obligation to repay each installment of the grant if certain grant conditions are not met (as amended from time to time, the "Letter of Credit");

WHEREAS, Community First Bank (the "Bank") is willing to issue the Letter of Credit;

WHEREAS, to evidence its obligation to repay any draws under the Letter of Credit, it is necessary that the City authorize the issuance of a communications utility system revenue bond (the "Bond") to the Bank pursuant to Section 66.0621, Wisconsin Statutes, which Bond is to be payable solely from the Net Revenues (defined herein) of the System, on a basis junior and subordinate to any future bonds which may be issued to finance the Project or other System improvements and extensions; and

WHEREAS, the City currently has no bonds or obligations outstanding which are payable from the Revenues of the System.

NOW, THEREFORE, the Common Council of the City of Reedsburg, Sauk County, Wisconsin, does hereby resolve that:

Section 1. Authorization of Bond. For the purpose above stated, there is hereby authorized to be borrowed pursuant to Section 66.0621, Wisconsin Statutes, the principal sum of up to ONE MILLION NINE HUNDRED THIRTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT DOLLARS AND EIGHT CENTS (\$1,931,878.08) and, to evidence the obligation of the City to repay amounts drawn under the Letter of Credit, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Bank for, on behalf of and in the name of the City, the Bond in the principal amount of up to

ONE MILLION NINE HUNDRED THIRTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT DOLLARS AND EIGHT CENTS (\$1,931,878.08)

Section 2. Terms of Bond. The Bond shall be designated "Taxable Communication Utility System Revenue Bond"; shall be issued as a single bond in the principal amount of up to \$1,931,878.08; shall be dated January 7, 2023 and shall be numbered R-1. Principal of the Bond shall be treated as drawn by the City in an amount equal to the amount drawn on the Letter of Credit, up to the full amount of the Bond, subject to the limitations set forth herein. The Bond is a revolving bond in that principal can be drawn and repaid from time to time; provided, that no draws may be made in excess of the amount available under the Letter of Credit, and that any principal drawn on the Bond shall be payable in full on the next succeeding January 7. The Bond shall bear interest at the rate of 18.00% per annum (but only on amounts as shall have been drawn and remain unpaid under the Bond from the dates such amounts are drawn). Interest on the Bond shall be payable on each January 7. The final maturity of the Bond shall be January 7, 2028 and no draws shall be made under the Bond after that date.

On January 7 of each year, the maximum amount available to be drawn under the Bond shall be adjusted to match the amount available to be drawn under the Letter of Credit. To the extent the principal drawn under the Bond and interest accrued thereon has not been paid in full on any January 7, no further draws on the Bond or the Letter of Credit shall be made.

The table set forth below demonstrates the maximum amounts available to be drawn under both the Letter of Credit and the Bond. These amounts are subject to reduction on an annual basis based on the actual stated amount available to be drawn under the Letter of Credit.

For the One-Year Period Beginning January 7	Amount Available to Drawn Under the Letter of Credit	Amount Available to be Drawn under the Bond	Bond Payment Due Date (For all Principal Drawn and Interest Accrued thereon)
2023	\$965,939.04	\$965,939.04	January 7, 2024
2024	\$1,287,918.72	\$1,287,918.72	January 7, 2025
2025	\$1,931,878.08	\$1,931,878.08	January 7, 2026
2026	\$643,959.63	\$643,959.63	January 7, 2027
2027	\$643,959.63	\$643,959.63	January 7, 2028

The Bond shall be subject to prepayment prior to maturity at the option of the City, in whole or from time to time in part, on any date at the redemption price of par plus accrued interest to the date of redemption. The Bond shall be deemed prepaid in full and retired on any January 7 that the Letter of Credit is not extended, if all principal drawn thereon and interest accrued thereon shall first have been paid in full.

The amount of annual debt service payments is reasonable in accordance with prudent municipal utility practices.

The Bond shall be signed by the manual or facsimile signatures of the Mayor and City Clerk of the City (provided that, unless the City has contracted with a fiscal agent to authenticate the Bond, at least one of such signatures shall be manual), and sealed with the corporate seal of the City.

The Bond, together with interest thereon, shall be payable only out of the Special Redemption Fund hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and the Revenues pledged to such fund. Sufficient Revenues are pledged to the Special Redemption Fund, and shall be used for no other purpose than to pay the principal of and interest on first, any bonds issued in the future to finance the Project or other extensions or improvements to the System (collectively, the "Senior Bonds") and, second, the Bond, as the same fall due. The Bond is payable from Net Revenues of the System on a basis junior and subordinate to the Senior Bonds.

Section 3. Form of Bond. The Bond shall be in substantially the form attached hereto as Exhibit A and incorporated herein by this reference.

Section 4. Definitions. In addition to the words defined elsewhere in this Resolution, the following words shall have the following meanings unless the context or use indicates another or different meaning or intent:

"Annual Debt Service Requirement" means the total amount of principal and interest due in any Fiscal Year on the Bond and any Senior Bonds.

"Fiscal Year" means the fiscal year adopted by the City for the System, which is currently the calendar year.

"Net Revenues" means the Revenues minus all Operation and Maintenance Expenses of the System.

"Operation and Maintenance Expenses" means the reasonable and necessary costs of operating, maintaining, administering and repairing the System, including salaries, wages, costs of materials and supplies, insurance and audits, but excluding depreciation, debt service, tax equivalents and capital expenditures.

"Revenues" means all income and revenue derived from operation of the System, including the revenues received from the City for services rendered to it and all moneys received by the System from any other source, including income derived from investments.

"System" means the entire communications utility system of the City specifically including all property of every nature now or hereafter owned by the City for the provision of telephone, communications, data, internet, news, cable television, video and information services, including all improvements and extensions thereto made by the City while the Bond remains outstanding, including all real and personal property of every nature comprising part of or used or useful in connection with such communications utility system, and including all appurtenances, contracts, leases, franchises and other intangibles.

Section 5. Income and Revenue Funds. When the Bond shall have been delivered in whole or in part, the Revenues shall be set aside into the following separate and special funds, which funds are hereby created, to be used and applied as described below:

- Revenues in amounts sufficient to provide for the reasonable and proper operation and maintenance of the System through the payment of Operation and Maintenance Expenses shall be set aside into the Communications Utility System Operation and Maintenance Fund ("Operation and Maintenance Fund").

- Revenues in amounts sufficient to pay the principal of and interest on the Bond and Senior Bonds shall be set aside into the Communications Utility System Special Redemption Fund (the "Special Redemption Fund"), to be applied to the payment of the principal of and interest on first, the Senior Bonds, and second, the Bond. The monies standing in the Special Redemption Fund are irrevocably pledged to the payment of principal of and interest on the Bond and the Senior Bonds.

- Revenues in amounts sufficient to provide for a proper and adequate depreciation account for the System shall be set aside into the Communications Utility System Depreciation Fund (the "Depreciation Fund").

The Operation and Maintenance Fund and Depreciation Fund shall be deposited as received in public depositories to be selected by the Common Council in the manner required by Chapter 34 of the Wisconsin Statutes and may be invested in legal investments subject to the provisions of Section 66.0603(1m), Wis. Stats.

Money in the Operation and Maintenance Fund shall be used to pay Operation and Maintenance Expenses as the same come due; money not immediately required for Operation and Maintenance Expenses shall be used to accumulate a reserve in the Operation and Maintenance Fund equal to estimated Operation and Maintenance Expenses for one month. Any money then available and remaining in the Operation and Maintenance Fund may be transferred to the Communications Utility System Surplus Fund (the "Surplus Fund"), which fund is hereby created.

Revenues shall be deposited in the Depreciation Fund each month until such amount as the Common Council may from time to time determine to constitute an adequate and reasonable depreciation account for the System (the "Depreciation Requirement") is accumulated therein. Money in the Depreciation Fund shall be available and shall be used, whenever necessary, to restore any deficiency in the Special Redemption Fund. When the Special Redemption Fund is sufficient for its purpose, funds in the Depreciation Fund may be expended for repairs, replacements, new construction, extensions or additions to the System. Any money on deposit in the Depreciation Fund in excess of the Depreciation Requirement which is not required during the current Fiscal Year for the purposes of the Depreciation Fund, may be transferred to the Surplus Fund.

It is the express intent and determination of the Common Council that the amount of Revenues to be set aside and paid into the Special Redemption Fund shall in any event be sufficient to pay principal of and interest on the Bond and the Senior Bonds, and the City Treasurer shall each Fiscal Year deposit at least sufficient Revenues in the Special Redemption Fund to pay promptly all principal and interest falling due on the Bond and the Senior Bonds.

The Revenues so set aside for payment of the principal of and interest on the Bond shall be set apart and shall be paid into the Special Redemption Fund not later than the 10th day of each month. The amount deposited each month shall be not less than the amount of the interest next coming due and the installment of principal next maturing, divided by the number of months initially remaining to the date such payment is due.

The Special Redemption Fund shall be used for no purpose other than the payment of interest upon and principal of the Bond and the Senior Bonds promptly as the same become due and payable or to pay redemption premiums. All money in the Special Redemption Fund shall be deposited in a special account and invested in legal investments subject to Section 66.0603(1m), Wis. Stats., and the monthly payments required to be made to the Special Redemption Fund shall be made directly to such account.

Funds in the Special Redemption Fund in excess of the minimum amounts required to be paid therein may be transferred to the Surplus Fund.

Money in the Surplus Fund shall first be used when necessary to meet requirements of the Operation and Maintenance Fund including the one month reserve, the Special Redemption Fund, and the Depreciation Fund. Any money then remaining in the Surplus Fund at the end of any Fiscal Year may be used only as permitted and in the order specified in Section 66.0811(2), Wis. Stats. Money thereafter remaining in the Surplus Fund may be transferred to any of the funds or accounts created by this section.

Section 6. Service to the City. The reasonable cost and value of any service rendered to the City by the System shall be charged against the City and shall be paid by it in monthly installments as the service accrues, out of the current revenues of the City collected or in the process of collection, exclusive of the Revenues of the System, to wit: out of the tax levy of the City made by it to raise money to meet its necessary current expenses. It is hereby found and determined that the amount of such reasonable cost and value shall be equal to such amount as may be necessary from year to year to pay the balance of an amount which, together with Revenues of the System, will produce Net Revenues equivalent to not less than 1.10 times the Annual Debt Service Requirement. Such compensation for such service rendered to the City shall, in the manner provided hereinabove, be paid into the separate and special funds described in Section 5 of this Resolution. However, such payment is subject to (a) annual appropriation by the Common Council, (b) approval of the Wisconsin Public Service Commission, if necessary, and (c) applicable levy limits, if any; and neither this Resolution nor such payment shall be construed as constituting an obligation of the City to make any such appropriation over and above the reasonable cost and value of services rendered to the City or to make any subsequent payment over and above such reasonable cost and value.

Section 7. Operation of System; City Covenants. It is covenanted and agreed by the City with the owner or owners of the Bond, and each of them, that:

(a) It will faithfully and punctually perform all duties with reference to the System required by the Constitution and Statutes of the State of Wisconsin, including the making and collecting of reasonable and sufficient rates lawfully established for services rendered by the System, and will segregate the Revenues of the System and apply them to the respective funds and accounts described hereinabove;

(b) It will not sell, lease, or in any manner dispose of the System, including any part thereof or any additions, extensions, or improvements that may be made part thereto, except that the City shall have the right to sell, lease or otherwise dispose of any property of the System found by the City to be neither necessary nor useful in the operation of the System, provided the proceeds received from such sale, lease or disposal shall be paid into the Special Redemption Fund or applied to the acquisition or construction of capital facilities for use in the normal operation of the System, and such payment shall not reduce the amounts otherwise required to be paid into the Special Redemption Fund;

(c) It will cause any additions, improvements and extensions to the System to be made as expeditiously as reasonably possible;

(d) It will pay or cause to be paid all lawful taxes, assessments, governmental charges, and claims for labor, materials or supplies which if unpaid could become a lien upon the System or its Revenues or could impair the security of the Bond;

(e) It will maintain in reasonably good condition and operate the System, and will establish, charge and collect such lawfully established rates and charges for the service rendered by the System, so that in each Fiscal Year Net Revenues shall not be less than 110% of the Annual Debt Service Requirement, and so that the Revenues of the System herein agreed to be set aside to provide for the payment of the Bond and the Senior Bonds and the interest thereon as the same becomes due and payable, will be sufficient for those purposes; and

(f) It will prepare a budget not less than sixty days prior to the end of each Fiscal Year and, in the event such budget indicates that the Net Revenues for each Fiscal Year will not exceed the Annual Debt Service Requirement for each corresponding Fiscal Year by the proportion stated hereunder, will take any and all steps permitted by law to increase rates so that the aforementioned proportion of Net Revenues to the Annual Debt Service Requirement shall be accomplished as promptly as possible.

Section 8. Books and Accounts; Inspection. The City will keep proper books and accounts relative to the System separate from all other records of the City. The City will cause such books and accounts to be audited annually by a recognized independent firm of certified public accountants including a balance sheet and a profit and loss statement of the System as certified by such accountants and will provide a copy of such audited financial statements to the Bank within one hundred eighty (180) days after the close of each Fiscal Year. Each such audit, in addition to whatever matters may be thought proper by the accountants to be included therein shall include the following: (1) a statement in detail of the income and expenditures of the System for the Fiscal Year; (2) a balance sheet as of the end of such Fiscal Year; (3) the accountants' comment regarding the manner in which the City has carried out the requirements

of this Resolution and the accountants' recommendations for any changes or improvements in the operation of the System; (4) the number of connections to the System at the end of the Fiscal Year, for each user classification (i.e., residential, commercial, public and industrial); and (5) a list of the insurance policies in force at the end of the Fiscal Year setting out as to each policy the amount of the policy, the risks covered, the name of the insurer, and the expiration date of the policy.

The owners of the Bond shall have at all reasonable times the right to inspect the System and the records, accounts and data of the City relating thereto.

Section 9. Insurance. So long as any of the Bond is outstanding the City will carry for the benefit of the owners of the Bond: (a) adequate fire, lightning, vandalism, riot, strike, explosion, civil commotion, malicious damage, tornado and windstorm insurances on all portions of the System which are subject to loss through such casualties; (b) adequate insurance against loss of use and occupancy resulting from such casualties; (c) adequate public liability insurance and (d) insurance of the kinds and in the amounts normally carried by private companies engaged in the operation of similar systems. All money received for loss of use and occupancy shall be considered Revenue of the System payable into the separate funds and accounts named in Section 5 of this Resolution. All money received for losses under any of such casualty policies, except those specified in (b) above, shall be used in repairing the damage or in replacing the property destroyed provided that if the Common Council shall find it is inadvisable to repair such damage or replace such property and that the operation of the System has not been impaired thereby, such money, including proceeds from insurance under (b) above, shall be deposited in the Special Redemption Fund, but in that event such payments shall not reduce the amounts otherwise required to be paid into the Special Redemption Fund.

Section 10. Additional Bonds. Additional revenue bonds payable from Revenues may be issued in such manner as to enjoy priority over the Bond.

Section 11. Sale of Bond. Upon delivery of the Letter of Credit, the City shall deliver the Bond to the Bank. The officers of the City are authorized and directed to do any and all acts necessary to conclude delivery of the Bond to the Bank as soon after adoption of this Resolution as is convenient.

Section 12. Application of Bond Proceeds. Any accrued interest from the sale of the Bond shall be deposited in the Special Redemption Fund. The remaining proceeds of the Bond shall be deemed deposited as drawn in a special fund hereby designated as "Communications Utility System Refunding Fund." Said Refunding Fund shall be adequately secured and shall be deemed to be used solely for the purpose of repaying the portion of the grant received from USAC which was paid from amounts drawn under the Letter of Credit. Any balance remaining in said Refunding Fund after paying said costs shall be transferred to the Special Redemption Fund for use in payment of principal of and interest on the Bond.

Section 13. Amendment to Resolution. After the issuance of the Bond, no change or alteration of any kind in the provisions of this Resolution may be made until the Bond has been paid in full as to both principal and interest, or discharged as herein provided, except:

a. The City may, from time to time, amend this Resolution without the consent of the owner of the Bond, but only to cure any ambiguity, administrative conflict, formal defect, or omission or procedural inconsistency of this Resolution; and

b. The City may from time to time, amend this Resolution in any respect without the consent of the owner of the Bond as may be necessary or desirable in connection with the issuance of Senior Bonds; provided however, that no amendment shall permit any change in the maturity date of the Bond issued hereunder, or a reduction in the rate of interest on the Bond or in the amount of the principal amount thereof, without the written consent of the owner of the Bond.

c. This Resolution may be amended, in any respect, with the written consent of the owner of the Bond.

Section 14. Defeasance. When the Bond has been discharged, all pledges, covenants and other rights granted to the owners thereof by this Resolution shall cease. The City may discharge the Bond by depositing into a special account on or before the maturity date a sum sufficient to pay the same, plus any interest to accrue thereon, in full. The City, at its option, may also discharge the Bond called for redemption on any date when it is prepayable according to its terms, by depositing into a special account on or before that date a sum sufficient to pay it in full, with the required redemption premium, if any, provided that notice of redemption has been duly given as required by this Resolution. The City, at its option, may also discharge the Bond at any time by irrevocably depositing in escrow with a suitable bank or trust company a sum of cash and/or bonds or securities issued or guaranteed as to principal and interest of the U.S. Government, or of a commission, board or other instrumentality of the U.S. Government, maturing on the dates and bearing interest at the rates required to provide funds sufficient to pay when due the interest to accrue on the Bond to its maturity or, at the City's option, if the Bond is prepayable to any prior date upon which it may be called for redemption, and to pay and redeem the principal amount of such Bond at maturity, or at the City's option, if said Bond is prepayable, at its earliest redemption date, with the premium required for such redemption, if any, provided that notice of the redemption of the Bond on such date has been duly given or provided for.

Section 15. Resolution a Contract. The provisions of this Resolution shall constitute a contract between the City and the owner of the Bond, and after issuance of the Bond no change or alteration of any kind in the provisions of this Resolution may be made, except as provided in Section 13, until the Bond has been paid in full as to both principal and interest. The owner of the Bond shall have the right in addition to all other rights, by mandamus or other suit or action in any court of competent jurisdiction, to enforce such owner's or owners' rights against the City, the governing body thereof, and any and all officers and agents thereof including, but without limitation, the right to require the City, its governing body and any other authorized body, to fix and collect rates and charges fully adequate to carry out all of the provisions and agreements contained in this Resolution.

Section 16. Persons Treated as Owners; Transfer of Bond. The City Clerk shall keep books for the registration and for the transfer of the Bond. The person in whose name the Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on the Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the City Clerk, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee a new Bond of a like aggregate principal amount and maturity, and the City Clerk shall record the name of such transferee in the registration book. No registration shall be made to bearer. The City Clerk shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

The last day of the calendar month next preceding the interest payment date shall be the record date for the Bond. Payment of interest on the Bond on the interest payment date shall be made to the registered owner of the Bond as it appears on the registration book of the City at the close of business on the corresponding record date.

Section 17. Records. The City Clerk shall provide and keep a separate record book and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bond.

Section 18. Closing. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Bond to the Bank upon issuance and delivery of the Letter of Credit. The Mayor and City Clerk may execute the Bond by manual or facsimile signature, but at least one of said officers shall sign the Bond manually.

The officers of the City and System hereby are directed and authorized to take all necessary steps to close the Letter of Credit transaction and the issuance and delivery of the Bond as soon as practicable hereafter, and said officers are hereby authorized and directed to execute and deliver such documents, certificates and acknowledgments as may be necessary or convenient in accordance therewith. The Bank shall further be paid an annual fee equal to 0.25% of the amount available to be drawn under the Letter of Credit in that year.

Section 19. Conflicting Ordinances or Resolutions. All ordinances and resolutions or orders, or parts thereof heretofore enacted, adopted or entered, in conflict with the provisions of this Resolution, are hereby repealed and this Resolution shall be in effect from and after its passage.

Adopted and approved February 13, 2023.

Mayor

City Clerk

EXHIBIT A

(Form of Bond)

UNITED STATES OF AMERICA
STATE OF WISCONSIN
COUNTY OF SAUK
CITY OF REEDSBURG

TAXABLE COMMUNICATIONS UTILITY SYSTEM REVENUE BOND

<u>Number</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Date of Original Issue</u>	<u>Amount</u>
R-1	January 7, 2028	18.00%	January 7, 2023	Up to \$1,931,878.08

FOR VALUE RECEIVED the City of Reedsburg, Sauk County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to Community First Bank, or registered assigns, solely from the fund hereinafter specified, the principal sum drawn hereunder (but only up to the maximum amount specified in the table below, depending on when the draw is made) together with interest thereon, at the rate per annum set forth above (but only on amounts as shall have been drawn and remain unpaid hereunder from the dates such amounts are drawn)).

Principal of the Bond shall be treated as drawn by the City in an amount equal to the amount drawn on the Letter of Credit (defined herein), up to the full amount available under the Bond, subject to the limitations set forth herein. The Bond is a revolving bond in that principal can be drawn and repaid from time to time; provided, that no draws may be made in excess of the amount available under the Letter of Credit, and that any principal drawn on the Bond shall be payable in full on the next succeeding January 7. The Bond shall bear interest at the rate of 18.00% per annum (but only on amounts as shall have been drawn and remain unpaid under the Bond from the dates such amounts are drawn). Interest on the Bond shall be payable on each January 7. The final maturity of the Bond shall be January 7, 2028, and no draws shall be made under the Bond after that date. Interest shall be computed upon a 365/360 basis.

On January 7 of each year, the maximum amount available to be drawn under the Bond shall be adjusted to match the amount available to be drawn under the Letter of Credit. To the extent the principal drawn under the Bond and interest accrued thereon has not been paid in full on any January 7, no further draws on the Bond or the Letter of Credit shall be made.

The table set forth below demonstrates the maximum amounts available to be drawn under both the Letter of Credit and the Bond. These amounts are subject to reduction on an annual basis based on the actual stated amount available to be drawn under the Letter of Credit.

For the One-Year Period Beginning January 7	Maximum Amount Available to Drawn Under the Letter of Credit	Maximum Amount Available to be Drawn under the Bond	Bond Payment Due Date (For all Principal Drawn and Interest Accrued thereon)
2023	\$965,939.04	\$965,939.04	January 7, 2024
2024	\$1,287,918.72	\$1,287,918.72	January 7, 2025
2025	\$1,931,878.08	\$1,931,878.08	January 7, 2026
2026	\$643,959.63	\$643,959.63	January 7, 2027
2027	\$643,959.63	\$643,959.63	January 7, 2028

This Bond is subject to prepayment prior to maturity at the option of the City, in whole or from time to time in part, on any date, at the redemption price of par plus accrued interest to the date of redemption. The Bond shall be deemed prepaid in full and retired on any January 7 that the Letter of Credit is not extended, if all principal drawn thereon and interest accrued thereon shall first have been paid in full.

Notice of any call of the Bond for prepayment shall be given by the mailing of a notice thereof by registered or certified mail or hand delivery at least five (5) days prior to the date fixed for prepayment to the registered owner of the Bond at the address shown on the registration books.

Both principal hereof and interest hereon are hereby made payable to the registered owner in lawful money of the United States of America. The interest on and principal of this Bond shall be payable only upon presentation and surrender of this Bond at the office of the City Clerk.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the City Clerk, by the registered owner in person or his duly authorized attorney, upon surrender of this Bond together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the City Clerk duly executed by the registered owner or his duly authorized attorney. Thereupon a new Bond of the same aggregate principal amount and maturity shall be issued to the transferee in exchange therefor. The City may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal or interest hereof and for all other purposes. The Bond is issuable solely as a single negotiable, fully-registered Bond without coupons.

This Bond is issued to evidence the City's obligation to reimburse draws on a letter of credit issued by Community First Bank, as it may be amended and extended from time to time (the "Letter of Credit") to the provider of a grant made to finance additions, improvements and extensions to the City's Communications Utility System, pursuant to Article XI, Section 3, of the

Wisconsin Constitution, Section 66.0621, Wisconsin Statutes, acts supplementary thereto and a Resolution adopted on February 13, 2023, and entitled: "Resolution Authorizing the Issuance of up to \$1,931,878.08 Taxable Communications Utility System Revenue Bond to Evidence Reimbursement Obligation With Respect to Letter of Credit" (the "Resolution") and is payable only from the income and revenues of said Communications Utility System (the "System"), on a basis junior and subordinate to any bonds which may be issued by the City in the future to finance improvements or extensions to the System. Such revenues have been set aside and pledged as a special fund for that purpose and identified as "Special Redemption Fund", continued by the resolution referred to above. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory debt limitation or provision.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen, and be performed precedent to and in the issuance of this Bond have existed, have happened and have been performed in due time, form and manner as required by law; and that sufficient of the income and revenue to be received by said City from the operation of its Communications Utility System has been pledged to and will be set aside into a special fund for the payment of the principal of and interest on this Bond.

IN WITNESS WHEREOF, the City of Reedsburg, Sauk County, Wisconsin, has caused this Bond to be signed by its Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF REEDSBURG,
SAUK COUNTY, WISCONSIN

(SEAL)

By _____
Jacob Crosetto - City Clerk

By _____
David G. Estes Mayor

COPY

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____

(Please print or typewrite name and address, including zip code, of Assignee)

Please insert Social Security or other
identifying number of Assignee

the within Bond, and all rights thereunder, hereby irrevocably constituting and appointing

Attorney to transfer said Bond on the books kept for the registration thereof with full power of substitution in the premises.

Dated:

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Signature(s) guaranteed by:

UNITED STATES OF AMERICA
STATE OF WISCONSIN
COUNTY OF SAUK
CITY OF REEDSBURG

TAXABLE COMMUNICATIONS UTILITY SYSTEM REVENUE BOND

<u>Number</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Date of Original Issue</u>	<u>Amount</u>
R-1	January 7, 2028	18.00%	January 7, 2023	Up to \$1,931,878.08

FOR VALUE RECEIVED the City of Reedsburg, Sauk County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to Community First Bank, or registered assigns, solely from the fund hereinafter specified, the principal sum drawn hereunder (but only up to the maximum amount specified in the table below, depending on when the draw is made) together with interest thereon, at the rate per annum set forth above (but only on amounts as shall have been drawn and remain unpaid hereunder from the dates such amounts are drawn)).

Principal of the Bond shall be treated as drawn by the City in an amount equal to the amount drawn on the Letter of Credit (defined herein), up to the full amount available under the Bond, subject to the limitations set forth herein. The Bond is a revolving bond in that principal can be drawn and repaid from time to time; provided, that no draws may be made in excess of the amount available under the Letter of Credit, and that any principal drawn on the Bond shall be payable in full on the next succeeding January 7. The Bond shall bear interest at the rate of 18.00% per annum (but only on amounts as shall have been drawn and remain unpaid under the Bond from the dates such amounts are drawn). Interest on the Bond shall be payable on each January 7. The final maturity of the Bond shall be January 7, 2028, and no draws shall be made under the Bond after that date. Interest shall be computed upon a 365/360 basis.

On January 7 of each year, the maximum amount available to be drawn under the Bond shall be adjusted to match the amount available to be drawn under the Letter of Credit. To the extent the principal drawn under the Bond and interest accrued thereon has not been paid in full on any January 7, no further draws on the Bond or the Letter of Credit shall be made.

The table set forth below demonstrates the maximum amounts available to be drawn under both the Letter of Credit and the Bond. These amounts are subject to reduction on an annual basis based on the actual stated amount available to be drawn under the Letter of Credit.

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2027	\$643,959.63	\$643,959.63	January 7, 2028

This Bond is subject to prepayment prior to maturity at the option of the City, in whole or from time to time in part, on any date, at the redemption price of par plus accrued interest to the date of redemption. The Bond shall be deemed prepaid in full and retired on any January 7 that the Letter of Credit is not extended, if all principal drawn thereon and interest accrued thereon shall first have been paid in full.

Notice of any call of the Bond for prepayment shall be given by the mailing of a notice thereof by registered or certified mail or hand delivery at least five (5) days prior to the date fixed for prepayment to the registered owner of the Bond at the address shown on the registration books.

Both principal hereof and interest hereon are hereby made payable to the registered owner in lawful money of the United States of America. The interest on and principal of this Bond shall be payable only upon presentation and surrender of this Bond at the office of the City Clerk.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the City Clerk, by the registered owner in person or his duly authorized attorney, upon surrender of this Bond together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the City Clerk duly executed by the registered owner or his duly authorized attorney. Thereupon a new Bond of the same aggregate principal amount and maturity shall be issued to the transferee in exchange therefor. The City may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal or interest hereof and for all other purposes. The Bond is issuable solely as a single negotiable, fully-registered Bond without coupons.

This Bond is issued to evidence the City's obligation to reimburse draws on a letter of credit issued by Community First Bank, as it may be amended and extended from time to time (the "Letter of Credit") to the provider of a grant made to finance additions, improvements and

extensions to the City's Communications Utility System, pursuant to Article XI, Section 3, of the Wisconsin Constitution, Section 66.0621, Wisconsin Statutes, acts supplementary thereto and a Resolution adopted on February 13, 2023, and entitled: "Resolution Authorizing the Issuance of up to \$1,931,878.08 Taxable Communications Utility System Revenue Bond to Evidence Reimbursement Obligation With Respect to Letter of Credit" (the "Resolution") and is payable only from the income and revenues of said Communications Utility System (the "System"), on a basis junior and subordinate to any bonds which may be issued by the City in the future to finance improvements or extensions to the System. Such revenues have been set aside and pledged as a special fund for that purpose and identified as "Special Redemption Fund", continued by the resolution referred to above. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory debt limitation or provision.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen, and be performed precedent to and in the issuance of this Bond have existed, have happened and have been performed in due time, form and manner as required by law; and that sufficient of the income and revenue to be received by said City from the operation of its Communications Utility System has been pledged to and will be set aside into a special fund for the payment of the principal of and interest on this Bond.

IN WITNESS WHEREOF, the City of Reedsburg, Sauk County, Wisconsin, has caused this Bond to be signed by its Mayor and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF REEDSBURG,
SAUK COUNTY, WISCONSIN

(SEAL)

By _____
City Clerk

By _____
Mayor

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____

(Please print or typewrite name and address, including zip code, of Assignee)

Please insert Social Security or other
identifying number of Assignee

the within Bond, and all rights thereunder, hereby irrevocably constituting and appointing

Attorney to transfer said Bond on the books kept for the registration thereof with full power of substitution in the premises.

Dated:

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Signature(s) guaranteed by:

APPLICATION FORM

WEBB FUND

Submit application to: Reedsburg City Clerk
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404 FAX (608) 524-8458 cityhall@ci.reedsburg.wi.us

Please allow a minimum of 60 days for processing of application.

Name of applicant: PLENKES POND & OUTDOOR LEARNING CENTER INC 501 C3

Organization: STEVEN BIAKESLEE President

Federal ID Number: 39-2018845 Phone No. 608-963-7033 Fax No. _____

Tax status of applicant (corporation, charity, governmental body, etc.) _____

501 C3

Street Address: GRANITE AVE Mailing Address: 56086 FISH DR

City, State, Zip REEDSBURG WI 53959

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary): _____

Reed EXISTING PARKING LOT & culverts
under ENTRANCE

Location of Project (projects must be in the City limits) GRANITE AVE

How will the project recognize the contribution from the Webb Fund? S.G.

AT PARK

How will the project benefit the city of Reedsburg? PARKING LOT used by

CITY FOR ACCESS TO SMITH CONSERVANCY
ACCESS TO PLENKES PARK, FISH POND, ARTESIAN WELL

PROJECT BUDGET

Webb Fund Grant Amount Requested: \$ 10,000. Please attach a copy of your proposed budget. Include all resources needed for this project including labor and indicate who will be responsible.

Will applicant receive any additional funds (grants, donations, entrance fees, etc.)? If yes, please explain how, when or where additional funds will be received.

None AT This Time
Looking For More Help.

Name and address of person responsible for accounting for the funds?

STEVEN BIALESKE E6086 Fiske DR
Reedsburg WI 53959 President

Please provide a timetable for completion of this project including when you wish to receive funding: (see attached policies)

2023 or 2024 Depend on
CONTRACTS Schedule

I declare that I have read the above application and that it is a true, correct, and complete statement of the intended use of the requested funds.

Applicant's Name: STEVEN BIALESKE

Signature: [Signature] Date: 10/20/2022

Email Address: STEVEN B 2727 @ HOTMAIL.COM

Date received by City Clerk: _____

Status: _____ Committee

Finance Committee
City Council

Disposition:

Herbert Webb Trust Fund Policies

1. Proposals should be for a substantial item or project and have a useful life of at least three years. Proposals should be consistent with the general outlines of the Herbert Webb Trust Fund.
2. Each item or project will be approved on a case-by-case basis.
3. Items or projects must be located within the city limits of Reedsburg.
4. A dedication plaque is required, which must be presented at City Hall before payment is released and may not be purchased with Webb Fund Money.
5. The Finance Committee of the City Council will consider requests and make recommendations to the City Council for approval. Other committees may also make or consider requests and make recommendations to the Council.
6. Non-government groups may make applications so long as the civic purpose is consistent with the general outlines of the Herbert Webb Trust Fund. All requests will be in writing.
7. Applications will be accepted quarterly.
8. The Finance Committee, as advised by the staff, will monitor the annual earnings of the Webb Fund. They may recommend changes in the re-allocation of assets to the Harris Bank through the City Administrator. However, Harris Bank has the ultimate say on investment decisions.
9. The Council, advised by the Finance Committee, will prudently manage the disbursement of the Webb Fund so as not to over-commit future earnings and the revenue stream coming to the City.
10. The Council will report annually to the citizens of Reedsburg—via the media—the status of the Herbert Webb Trust Fund.
11. Applicants shall have at least two quotes from contractors where practical.
12. Applicants shall contribute at least 25% of the project cost.
13. Applicants may only apply for funds once in a calendar year for a specific project.
14. Applicants shall be responsible to return funds for uncompleted projects or funds not used.

D.L. GASSER CONSTRUCTION

Division of Mathy Construction Co.
 ASPHALT PAVING AND SITE DEVELOPMENT

P.O. BOX 441
 1000 TERRYTOWN RD.
 BARABOO, WI. 53913-0441
 (608) 356-3311 * FAX (608) 356-3481

**PLENKE'S POND
 E6086 FRISKE ROAD**

REEDSBURG, WI. 53959

PROPOSAL/CONTRACT**287242**

Job Number	
Project Number	
Bid Date:	10/22/2022
Bid Time:	
Contact:	STEVEN BLAKESLEE
Phone Number	
Fax Number	
Mobile Number	608-963-7033
Email Address:	stevenb2727@hotmail.com

Job Name:	PLENKE'S POND	Job Address	GRANITE AVENUE
Municipality:	City of REEDSBURG	County:	Sauk

D.L. Gasser Construction ("CONTRACTOR") proposes as follows:

Area 614 sy

remove old mix

\$3,000.00

fine grade existing gravel, 1.75" average compacted 4 MT hot mix
 lower lift, 1.75" average compacted 4 MT surface hot mix

\$18,000.00

SPECIAL CONDITIONS:

Sub-Grade if needed will be charged an additional \$20/CY excavated. Gravel Base course installed if needed will be charged \$20/Ton.
 Owner shall be responsible for backfilling asphalt edges as desired.
 Not responsible for damage to concrete required to cross to access work area.
 No Traffic Control except that Gasser will supply Flaggers as needed for our work.
 Work for 2023.

The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of **SEE ABOVE** and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.
 Acceptance of this Proposal includes acceptance of all the terms and conditions on page 2.

CONTRACTOR:
 D.L. Gasser Construction Company

PURCHASER:
 I have read and understand the terms and conditions on both pages of this contract. PURCHASER hereby acknowledges receipt of the Wisconsin Department of Commerce Right to Cure Law brochure, if applicable.

By: Pat Anderson
 Print Name: Pat Anderson, Estimator
 Date: 10/22/2022

By: _____
 Print Name: _____
 Date of acceptance: _____

Note: This proposal shall be automatically cancelled if written acceptance has not been received by Contractor on or before 5:00 p.m. on 11/22/2022, the Cancellation Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment. By my signature herein I authorize CONTRACTOR to review personal or business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

If the work set forth in this contract is not completed through no fault of the Contractor in the construction season in which the contract is accepted, which ends November 1st, then Contractor reserves the right to adjust the prices.

AFTER SIGNING, PLEASE RETAIN ONE COPY AND FORWARD A COPY TO OUR OFFICE ON OR BEFORE THE CANCELLATION DATE

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §§ 60-1.7, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

Plenkes Pond

615 Granite Avenue, Reedsburg

6/14/14

Legend

- Plenkes Pond
- Plenkes Pond
- Polygon Measure



100 ft

Google Earth

ORDINANCE NO. 1953-23

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

SECTION I: PURPOSE.

The purpose of this amendment is to amend specific sections of Chapter 349 – Intoxicating Liquor and Fermented Malt Beverages of the City of Reedsburg Code in furtherance of the City’s policing power.

SECTION II: PROVISION AMENDED.

City of Reedsburg Code § 349-14 is hereby amended by this ordinance as follows:

§ 349-14. Consumption and possession in Public Places.

“Public Place” for the purposes of this chapter means any public street, highway, alley, sidewalk, parking lot, government building, park, public swimming pool, other public property, or other places open to the public.

- A. No person shall sell or serve, or offer to sell or serve, any fermented malt beverages, wine, or intoxicating liquor in any Public Place, except those places permitted for the sale of alcoholic beverages under these ordinances.
- B. No person shall consume or be in possession of an open bottle, can, or glass of any fermented malt beverage, wine, or intoxicating liquor in any Public Place, except those places permitted for the consumption or possession, respectively, of alcoholic beverages under these ordinances.
- C. No person shall drink wine, fermented malt beverages, or intoxicating liquor in a motor vehicle or have or permit any bottle or can of same which has been opened or upon which the label has been broken to be in any motor vehicle.
- D. No person shall throw any fermented malt beverage, wine, or intoxicating liquor cans or bottles from any motor vehicle or deposit them in any Public Place, except in receptacles in public parks provided for the disposal of waste.

SECTION III: PROVISION AMENDED.

City of Reedsburg Code § 349-18 is hereby amended by this ordinance as follows:

§ 349-18. Revocation and suspension of licenses.

A. Proceedings to suspend, revoke or non-renew a license issued pursuant to this chapter shall be conducted in a manner consistent with § 125.12, Wis. Stats.

B. A license issued pursuant to this chapter may be suspended, revoked, or non-renewed if it is determined that the person holding the license:

(1) Has violated this chapter or municipal regulations adopted under Ch. 125, Wis. Stats.

(2) Keeps or maintains a disorderly or riotous, indecent or improper house.

(3) Has sold or given away alcohol beverages to known habitual drunkards.

(4) Does not possess the qualifications required under this chapter to hold the license.

(5) Has been convicted of manufacturing, distributing or delivering a controlled substance or controlled substance analog under § 961.41(1), Wis. Stats.; of possessing, with intent to manufacture, distribute or deliver, a controlled substance or controlled substance analog under § 961.41(1m), Wis. Stats.; or of possessing with intent to manufacture, distribute or deliver, or of manufacturing, distributing or delivering, a controlled substance or controlled substance analog under a substantially similar federal law or a substantially similar law of another state.

(6) Knowingly allows another person who is on the premises for which the license under this chapter is issued to possess, with intent to manufacture, distribute or deliver, a controlled substance or controlled substance analog.

(7) Received the benefit from an act prohibited under § 125.33(11), Wis. Stats.

C. Demerit points.

(1) In addition to causes for suspension, revocation or nonrenewal set forth in § 349-18B, a license may be suspended, revoked or non-renewed if the person holding the license accumulates 100 or more demerit points as specified in Subsection C(2) below within a twelve-month period. In determining the accumulated demerit points against the person holding the license within a twelve-month period, the City shall use the date each violation was committed as the basis for the determination.

(2) If the following number of demerit points are accumulated by a licensee within a twelve-month period, the following actions shall be taken by the Ordinance Committee or the Common Council:

Points	Action
100	Meeting with and warning from the Ordinance Committee
126-199	Review by Ordinance Committee and possible suspension of 3 to 14 days by the Common Council
200 or more	Mandatory revocation by the Common Council

D. Upon conviction for a violation of the following, retail licensees shall be assessed the following demerit points:

- (1) "Selling to an underage person" shall be defined as any person that has an alcohol beverage in his possession in violation of state drinking laws found in any licensed establishment. Exceptions to enforcement of this section shall be any underage person found in possession of a false ID or any person identified as underage by said establishment before any arrests have been made. Violation: 25 points.
- (2) Underage person loitering on premises without legal adult. Violation: 25 points.
- (3) False statement on license application. Violation: 100 points.
- (4) Impede search of licensed premises. Violation: 100 points.
- (5) No licensed bartender on premises. Violation: 25 points.
- (6) Licensed premises in noncompliance with sanitary/building codes with thirty day notice to comply. Violations that are not complied with within 30 days shall be as follows: sanitary: 25 points per single violation; building code: 10 points per violation.
- (7) Sell or dispense after hours. Violation: 25 points.
- (8) Place to place deliveries. Violation: 25 points.
- (9) Sell or serve in a Public Place without permit, except those places permitted for the sale of alcoholic beverages under these ordinances. Violation: 25 points.
- (10) Violation of improper exhibition (§ 349-17). Violation: 50 points.
- (11) Public nuisance, defined as any violation of Chapter 434, Peace and Good Order, § 434-5B and I; Chapter 366, Licensing, Article I; or Chapter 402, Nuisances, §§ 402-4 and 402 5, that apply to establishments. Violation: 15 points.
- (12) Open after closing hour. Violation of § 349-12: 25 points.

E. Upon conviction for a violation of the following, operators shall be assessed the following demerit points:

(1) Selling to an underage person shall be defined and exempted as Subsection D(1) of this section. Violation: 25 points.

(2) False statement on application. Violation: 100 points.

(3) Sell or dispense after hours. Violation: 25 points.

(4) Place to place deliveries. Violation: 25 points.

(5) Sell or serve in a Public Place , except those places permitted for the sale of alcoholic beverages under these ordinances.. Violation: 25 points.

(6) Assault on a police officer. Violation: 200 points.

F. Repossession of license or permit. Whenever any license or permit under this section shall be revoked or suspended, the Clerk-Treasurer shall notify the licensee of such suspension or revocation and shall notify the Chief of Police, who shall take physical possession of the license or permit wherever it may be found and file it in the Clerk-Treasurer's office.

G. Effect of revocation of licenses. No license shall be issued for any premises if a license covering such premises has been revoked within six months prior to application. No license shall be issued to any person who has had a license issued pursuant to this section revoked within 12 months prior to application.

SECTION III: 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 IV: CONFLICTING PROVISIONS REPEALED.

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

SECTION V: EFFECTIVE DATE.

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

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 349

Dated this 13th day of March, 2023.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:

February 13, 2023

Public Hearing Noticed:

February 23, 2023

2nd Reading at Council/Public Hearing:

March 13, 2023

Published, Enactment Date:

March 23, 2023

ORDINANCE NO. 1953-23

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

SECTION I: PURPOSE.

The purpose of this amendment is to amend specific sections of Chapter 349 – Intoxicating Liquor and Fermented Malt Beverages of the City of Reedsburg Code in furtherance of the City’s policing power.

SECTION II: PROVISION AMENDED.

City of Reedsburg Code § 349-14 is hereby amended by this ordinance as follows:

§ 349-14. Consumption and possession in ~~on~~ Public Places~~streets and parks~~.

“Public Place” for the purposes of this chapter means any public street, highway, alley, sidewalk, parking lot, government building, park, public swimming pool, other public property, or other places open to the public.

A. No person shall sell or serve, or offer to sell or serve, any fermented malt beverages, wine, or intoxicating liquor ~~in~~upon any ~~Public Place~~street, except those places permitted for the sale of alcoholic beverages under these ordinances.

B. No person shall consume or ~~carry~~be in possession of an open bottle, can, or glass of any fermented malt beverage, wine, or intoxicating liquor ~~upon~~in any ~~Public Place~~street in the City, except those places permitted for the consumption or possession, respectively, of alcoholic beverages under these ordinances.

~~C. No person shall drink any intoxicating liquor or malt beverage in any building or place open to the public except a licensed tavern or bar or dining room in conjunction therewith or a private club, except as provided herein.~~

~~D.~~ No person shall drink wine, fermented malt beverages, or intoxicating liquor in a motor vehicle or have or permit any bottle or can of same which has been opened or upon which the label has been broken to be in any motor vehicle.

~~E.~~ No person shall throw any fermented malt beverage, wine, or intoxicating liquor cans or bottles from any motor vehicle or deposit them in any ~~Public Place in the City~~, except in receptacles in public parks provided for the disposal of waste.

~~F. No person shall consume or carry an open bottle, can or glass of fermented malt beverage, wine, or intoxicating liquor at the City swimming pool.~~

SECTION III: PROVISION AMENDED.

City of Reedsburg Code § 349-18 is hereby amended by this ordinance as follows:

§ 349-18. Revocation and suspension of licenses.

A. Proceedings to suspend, revoke or non-renew a license issued pursuant to this chapter shall be conducted in a manner consistent with § 125.12, Wis. Stats.

B. A license issued pursuant to this chapter may be suspended, revoked, or non-renewed if it is determined that the person holding the license:

(1) Has violated this chapter or municipal regulations adopted under Ch. 125, Wis. Stats.

(2) Keeps or maintains a disorderly or riotous, indecent or improper house.

(3) Has sold or given away alcohol beverages to known habitual drunkards.

(4) Does not possess the qualifications required under this chapter to hold the license.

(5) Has been convicted of manufacturing, distributing or delivering a controlled substance or controlled substance analog under § 961.41(1), Wis. Stats.; of possessing, with intent to manufacture, distribute or deliver, a controlled substance or controlled substance analog under § 961.41(1m), Wis. Stats.; or of possessing with intent to manufacture, distribute or deliver, or of manufacturing, distributing or delivering, a controlled substance or controlled substance analog under a substantially similar federal law or a substantially similar law of another state.

(6) Knowingly allows another person who is on the premises for which the license under this chapter is issued to possess, with intent to manufacture, distribute or deliver, a controlled substance or controlled substance analog.

(7) Received the benefit from an act prohibited under § 125.33(11), Wis. Stats.

C. Demerit points.

(1) In addition to causes for suspension, revocation or nonrenewal set forth in § 349-18B, a license may be suspended, revoked or non-renewed if the person holding the license accumulates 100 or more demerit points as specified in Subsection C(2) below within a twelve-month period. In determining the accumulated demerit points against the person holding the license within a twelve-month period, the City shall use the date each violation was committed as the basis for the determination.

(2) If the following number of demerit points are accumulated by a licensee within a twelve-month period, the following actions shall be taken by the Ordinance Committee or the Common Council:

Points	Action
--------	--------

100	Meeting with and warning from the Ordinance Committee
126-199	Review by Ordinance Committee and possible suspension of 3 to 14 days by the Common Council
200 or more	Mandatory revocation by the Common Council

D. Upon conviction for a violation of the following, retail licensees shall be assessed the following demerit points:

- (1) "Selling to an underage person" shall be defined as any person that has an alcohol beverage in his possession in violation of state drinking laws found in any licensed establishment. Exceptions to enforcement of this section shall be any underage person found in possession of a false ID or any person identified as underage by said establishment before any arrests have been made. Violation: 25 points.
- (2) Underage person loitering on premises without legal adult. Violation: 25 points.
- (3) False statement on license application. Violation: 100 points.
- (4) Impede search of licensed premises. Violation: 100 points.
- (5) No licensed bartender on premises. Violation: 25 points.
- (6) Licensed premises in noncompliance with sanitary/building codes with thirty day notice to comply. Violations that are not complied with within 30 days shall be as follows: sanitary: 25 points per single violation; building code: 10 points per violation.
- (7) Sell or dispense after hours. Violation: 25 points.
- (8) Place to place deliveries. Violation: 25 points.
- (9) Sell or serve ~~in a public place~~ without permit, except those places permitted for the sale of alcoholic beverages under these ordinances. Violation: 25 points.
- (10) Violation of improper exhibition (§ 349-17). Violation: 50 points.
- (11) Public nuisance, defined as any violation of Chapter 434, Peace and Good Order, § 434-5B and I; Chapter 366, Licensing, Article I; or Chapter 402, Nuisances, §§ 402-4 and 402 5, that apply to establishments. Violation: 15 points.
- (12) Open after closing hour. Violation of § 349-12: 25 points.

E. Upon conviction for a violation of the following, operators shall be assessed the following demerit points:

(1) Selling to an underage person shall be defined and exempted as Subsection D(1) of this section. Violation: 25 points.

(2) False statement on application. Violation: 100 points.

(3) Sell or dispense after hours. Violation: 25 points.

(4) Place to place deliveries. Violation: 25 points.

(5) Sell or serve ~~in a public place~~ in a public place, except those places permitted for the sale of alcoholic beverages under these ordinances.. Violation: 25 points.

(6) Assault on a police officer. Violation: 200 points.

F. Repossession of license or permit. Whenever any license or permit under this section shall be revoked or suspended, the Clerk-Treasurer shall notify the licensee of such suspension or revocation and shall notify the Chief of Police, who shall take physical possession of the license or permit wherever it may be found and file it in the Clerk-Treasurer's office.

G. Effect of revocation of licenses. No license shall be issued for any premises if a license covering such premises has been revoked within six months prior to application. No license shall be issued to any person who has had a license issued pursuant to this section revoked within 12 months prior to application.

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January 26, 2023

Steve Zibell
City of Reedsburg
134 S. Locust Street
Reedsburg, WI 53959

RE: Rdbg-Laurel and 6th Street Reconstruction, CTH H Water Tower Drainage Improvements
Vierbicher Project No. 220310
Reedsburg, Wisconsin
Bid Results & Notice of Award

Dear Steve:

We have reviewed the bids received on January 26, 2023, for the above-referenced project. Four (4) bids were received. The bids ranged in price from \$502,304.00 to \$621,188.31. A-1 Excavating LLC was the low bidder. A tabulation of all bids received is attached.

The bid submitted by A-1 Excavating LLC meets the requirements of the bidding documents and is therefore considered responsive. We therefore recommend acceptance of the bid submitted by A-1 Excavating LLC.

Attached, please find the Notice of Award for the above referenced project. Once the contract has been awarded by the City of Reedsburg, please have the Notice of Award signed, then scan and email to our attention. We will then forward the documents onto the Contractor for execution.

We have transitioned to a paperless work atmosphere, if requested, hard copies shall be sent to and from our office.

If you have any questions, please let us know.

Sincerely,

Neil J Pfaff, PE, PH, CST

Enclosures

BID TABULATION

Rdbg-Laurel & 6th St Reconstruction, CTH H Water Tower Drainage Improvements

ENGINEER'S PROJECT # : 220310

Bid Open January 26, 2023 at 1:00 PM

vierbicher
planners | engineers | advisors



Apparent Low Bid

Rdbg-Laurel & 6th St Reconstruction, CTH H Water Tower Drainage Improvements				A-1 Excavating LLC		R.G. Schmitt Inc		Bill Lepke Excavating		Gerke Excavating Inc.	
Bid Item Number	Item Description	Units of Measure	Estimated Quantity	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
Laurel & 6th St Reconstruction											
Street & Site Work											
1	Mobilization, Performance & Payment Bonds	LS	1	\$35,650.00	\$ 35,650.00	\$15,000.00	\$ 15,000.00	\$51,000.00	\$ 51,000.00	\$27,364.32	\$ 27,364.32
2	Temporary Traffic Control	LS	1	\$10,500.00	\$ 10,500.00	\$2,800.00	\$ 2,800.00	\$3,000.00	\$ 3,000.00	\$5,615.61	\$ 5,615.61
3	Relocate Signs & Mailboxes	LS	1	\$500.00	\$ 500.00	\$1,500.00	\$ 1,500.00	\$0.01	\$ 0.01	\$7,033.52	\$ 7,033.52
4	Sawcut Asphalt	LF	100	\$2.75	\$ 275.00	\$3.00	\$ 300.00	\$1.00	\$ 100.00	\$14.29	\$ 1,429.00
5	Sawcut Concrete	LF	200	\$2.75	\$ 550.00	\$4.00	\$ 800.00	\$2.00	\$ 400.00	\$13.29	\$ 2,658.00
6	Inlet Protection - Type D	EA	10	\$125.00	\$ 1,250.00	\$150.00	\$ 1,500.00	\$100.00	\$ 1,000.00	\$186.42	\$ 1,864.20
7	Remove Existing Concrete (for services only)	SF	4,000	\$1.00	\$ 4,000.00	\$1.00	\$ 4,000.00	\$0.50	\$ 2,000.00	\$1.77	\$ 7,080.00
Subtotal - Street & Site Work				\$	52,725.00	\$	25,900.00	\$	57,500.01	\$	53,044.65
Sanitary Sewer											
8	Sanitary Sewer - 8" PVC SDR 35	LF	684	\$59.00	\$ 40,356.00	\$90.00	\$ 61,560.00	\$74.75	\$ 51,129.00	\$86.59	\$ 59,227.56
9	Sanitary Sewer - 12" PVC SDR 35	LF	768	\$81.00	\$ 62,208.00	\$104.00	\$ 79,872.00	\$83.25	\$ 63,936.00	\$110.35	\$ 84,748.80
10	Sanitary Sewer Televising	LF	1,500	\$1.60	\$ 2,400.00	\$3.00	\$ 4,500.00	\$2.00	\$ 3,000.00	\$2.31	\$ 3,465.00
11	Sanitary Sewer - 48" Dia. Manhole	EA	5	\$4,260.00	\$ 21,300.00	\$4,900.00	\$ 24,500.00	\$5,635.00	\$ 28,175.00	\$5,614.00	\$ 28,070.00
12	Sanitary Sewer Service Lateral - 4" PVC SDR 35	LF	850	\$56.00	\$ 47,600.00	\$59.00	\$ 50,150.00	\$70.50	\$ 59,925.00	\$77.50	\$ 65,875.00
13	Sanitary Sewer Service Lateral - 6" PVC SDR 35	LF	400	\$61.00	\$ 24,400.00	\$63.00	\$ 25,200.00	\$79.00	\$ 31,600.00	\$77.06	\$ 30,824.00
14	Abandon Existing Sanitary Sewer	LS	1	\$2,000.00	\$ 2,000.00	\$1,000.00	\$ 1,000.00	\$1,500.00	\$ 1,500.00	\$5,502.93	\$ 5,502.93
Subtotal - Sanitary Sewer				\$	200,264.00	\$	246,782.00	\$	239,265.00	\$	277,713.29
Water Distribution											
15	Water Main - 6" D.I. Class 52 (Material Supplied by Utility)	LF	40	\$46.00	\$ 1,840.00	\$60.00	\$ 2,400.00	\$58.35	\$ 2,334.00	\$98.56	\$ 3,942.40
16	Water Main - 8" D.I. Class 52 (Material Supplied by Utility)	LF	1,870	\$39.00	\$ 72,930.00	\$43.00	\$ 80,410.00	\$57.35	\$ 107,244.50	\$51.21	\$ 95,762.70
17	Gate Valves - 6" (Material Supplied by Utility)	EA	3	\$250.00	\$ 750.00	\$300.00	\$ 900.00	\$400.00	\$ 1,200.00	\$381.43	\$ 1,144.29
18	Gate Valves - 8" (Material Supplied by Utility)	EA	8	\$300.00	\$ 2,400.00	\$350.00	\$ 2,800.00	\$400.00	\$ 3,200.00	\$380.56	\$ 3,044.48
19	Styrofoam Insulation	EA	22	\$80.00	\$ 1,760.00	\$120.00	\$ 2,640.00	\$75.00	\$ 1,650.00	\$220.19	\$ 4,844.18
20	Water Service Lateral - 1" Copper (Material Supplied by Utility)	LF	1,050	\$61.00	\$ 64,050.00	\$55.00	\$ 57,750.00	\$52.00	\$ 54,600.00	\$56.87	\$ 59,713.50
21	Hydrant - New w/ Marker Flag (Material Supplied by Utility)	EA	3	\$1,100.00	\$ 3,300.00	\$1,200.00	\$ 3,600.00	\$1,500.00	\$ 4,500.00	\$2,274.57	\$ 6,823.71
22	Abandon Existing Water main	LS	1	\$4,000.00	\$ 4,000.00	\$2,000.00	\$ 2,000.00	\$5,500.00	\$ 5,500.00	\$6,063.04	\$ 6,063.04
23	Temporary Water Main	LS	1	\$10,800.00	\$ 10,800.00	\$38,000.00	\$ 38,000.00	\$20,000.00	\$ 20,000.00	\$4,115.42	\$ 4,115.42
Subtotal - Sanitary Sewer				\$	161,830.00	\$	190,500.00	\$	200,228.50	\$	185,453.72
Total - Laurel & 6th St Reconstruction				\$	414,819.00	\$	463,182.00	\$	496,993.51	\$	516,211.66
CTH H Water Tower Drainage Improvements											
Site Work											
24	Mobilization, Performance & Payment Bonds	LS	1	\$3,500.00	\$ 3,500.00	\$6,500.00	\$ 6,500.00	\$2,000.00	\$ 2,000.00	\$8,355.81	\$ 8,355.81
25	Remove Existing Storm Sewer	LS	1	\$5,200.00	\$ 5,200.00	\$1,000.00	\$ 1,000.00	\$2,000.00	\$ 2,000.00	\$2,249.13	\$ 2,249.13
26	Storm Sewer - 12" HDPE (Material Provided By Utility)	LF	1,215	\$31.00	\$ 37,665.00	\$35.00	\$ 42,525.00	\$28.75	\$ 34,931.25	\$40.26	\$ 48,915.90
27	Storm Sewer Manhole (Nypoplast Drain Basin) - 36" (Material Provided By Utility)	EA	5	\$2,300.00	\$ 11,500.00	\$1,000.00	\$ 5,000.00	\$500.00	\$ 2,500.00	\$2,280.29	\$ 11,401.45
28	Storm Sewer - 12" CMP Endwall (Material Provided By Utility)	EA	1	\$200.00	\$ 200.00	\$400.00	\$ 400.00	\$500.00	\$ 500.00	\$1,144.26	\$ 1,144.26
29	Heavy Rip Rap with Type HR Fabric	TON	30	\$54.00	\$ 1,620.00	\$40.00	\$ 1,200.00	\$35.00	\$ 1,050.00	\$128.67	\$ 3,860.10
30	Base Aggregate Dense 1 1/4"	TON	100	\$17.00	\$ 1,700.00	\$30.00	\$ 3,000.00	\$14.50	\$ 1,450.00	\$47.83	\$ 4,783.00
31	Finish Grading	LF	600	\$3.00	\$ 1,800.00	\$3.00	\$ 1,800.00	\$5.75	\$ 3,450.00	\$8.72	\$ 5,232.00
32	Restoration with Erosion Mat (Class I Type A), Seed, and Fertilizer	SY	4,050	\$6.00	\$ 24,300.00	\$4.00	\$ 16,200.00	\$3.50	\$ 14,175.00	\$4.70	\$ 19,035.00
Subtotal - Site Work				\$	87,485.00	\$	77,625.00	\$	62,056.25	\$	104,976.65
Total - Laurel & 6th St Reconstruction, CTH H Water Tower Drainage Improvements				\$	502,304.00	\$	540,807.00	\$	559,049.76	\$	621,188.31

SECTION 00 51 00

NOTICE OF AWARD

Date: February 1, 2023

Project: Laurel and 6th Street Reconstruction CTH H Water Tower Drainage Improvements

Owner: City of Reedsburg

Engineer's Project No.: 220310

Bidder: A-1 Excavating LLC

Bidder's Address: PO Box 90, Bloomer, WI 54724

You are notified that your Bid dated January 26, 2023, for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

Laurel & 6th Street Reconstruction - to include: reconstruction of the water main and sanitary sewer in Laurel Street from 4th St to Eighth St. The project includes approximately 1,850 linear feet of reconstruction. The contractor shall install water main and sanitary sewer per plan and other miscellaneous items in conformance with the Contract Documents.

This project also includes **CTH H Water Tower Drainage Improvements** – to include: grading, base course, storm sewer, clearing, restoration of the work area, and other miscellaneous items in conformance with the Contract Documents.

The Contract Price of your Contract is Five Hundred Two Thousand, Three Hundred Four Dollars (\$502,304.00).

1 copy of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

3 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 1 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:
Insurance Certificates as indicated by the General Conditions (Paragraph 5.03)

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Reedsburg
Owner

By: _____
Authorized Signature

Title

Date

Reedsburg Overview Current & Future

Sauk County Economic Development Committee

January 30, 2023



Reedsburg Overview Current & Future

Discussion Outline

- **Economic Development**
- **Housing & Population Growth**
- **Quality of Life**
- **Infrastructure**
- **2042 Comprehensive Plan**

Reedsburg Overview Current & Future Economic Development

*83 Room Holiday Inn Express Hotel

- \$10 Million private investment
- \$322,500 CDBG Grant for Traffic Signals & Street Extension
- Construction in 2023



*East Side Business Park Expansion

- 65 acres south of Hwy 23/33
- \$3.8 Million EDA Grant (75%)
- Construction in 2023



Reedsburg Overview Current & Future Economic Development

* DRM Electrocoat Corp. Expansion

- Doubled size of manufacturing facility

* Saputo Cheese Plan Expansion

- \$40 Million private investment
- Convert to goat cheese production
- Complete construction in 2023



* West Side Commercial Building

- \$1.2 M Private Investment
- 4 Commercial lease spaces
- Construction in 2023



Reedsburg Overview Current & Future Economic Development

* Child Care Initiative

- Ad Hoc Committee
- Recommendations to address child care

* RICDC Business Breakfast Meetings

- Quarterly Meetings with Employers
- 1st at Reedsburg Area Medical Center – Nov. 22
- 2nd at Reedsburg High School – Jan. 23
- 3rd at Madison College – Rdbg. Campus – March 23

* Rail Usage

- Increase in rail use
- Hanke Transload Facility - Grede Foundry
- Riffey Transload Facility – 25 rail cars per week



Reedsburg Overview Current & Future Housing & Population Growth

- Avg. 100 new housing units per year for 3 years
- Blend of single family, twin homes & apartments
- 75% multi-family, 25% single family
- Multi-family market demand continues to be strong
- Estimated to have +/- 250 to 300 job openings



Reedsburg Overview Current & Future Housing & Population Growth

- Population growth 2010 to 2020 = 784 (8.5%)
- Population surpassed 10,000 in 2021
- Projected population growth 2020 to 2025 = 789
- 66 single family lots in inventory
- Need updated housing market study

Planned 2023 Housing Projects

- 52 Unit Apartment Building
- Court Yards Mobile Home Park
- LIHTC Family Housing w/ Kids
- Senior to Workforce Housing



Reedsburg Overview Current & Future School District Partnership

- Tech Ed – House Remodel / Flip
 - 3 homes in last 3 years
- South School Rehab / Conversion
 - City purchased building from District
 - Sold to Developer for \$1 + TIF
 - 9 apts. & 4 comm. spaces
 - City leasing gym for public use

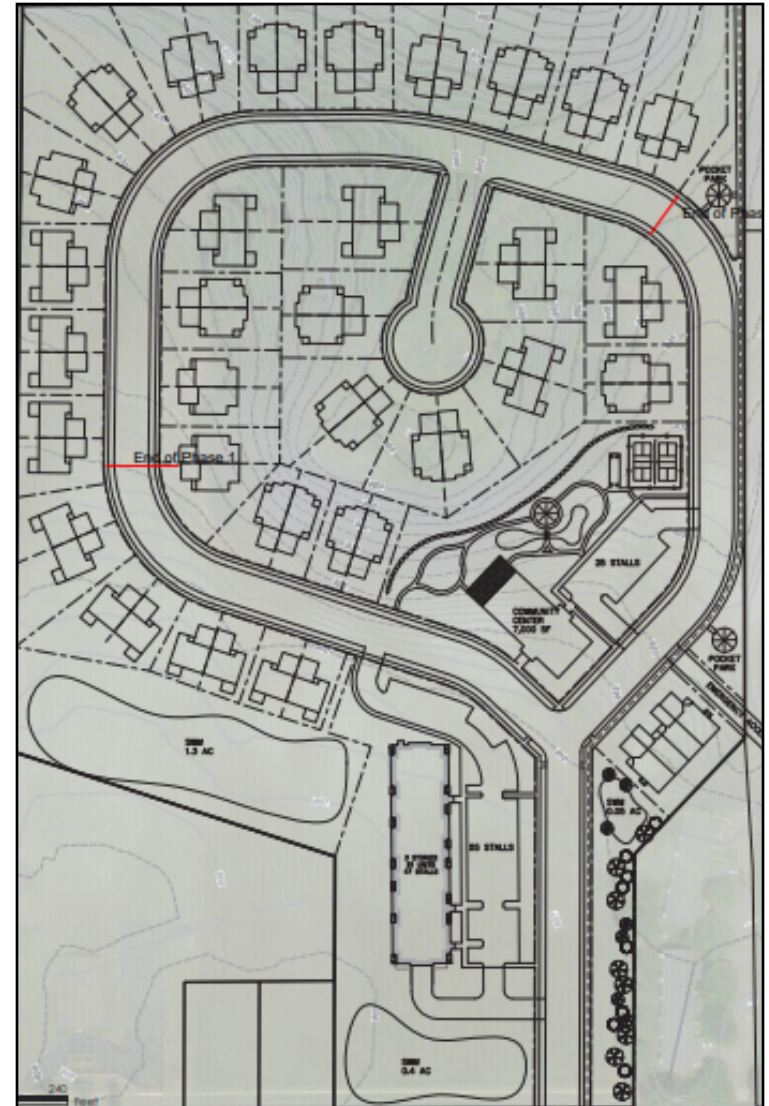


Reedsburg Overview Current & Future

Parkside Village

- 55 & older community
- Adjacent to Nishan Park
- 50 apartments
- 68 owner occupied units
- Zero Lot Line Zoning
- Community Center
- Indoor & outdoor amenities
- Hiking trails
- Support services

“Goal: Transition older housing stock occupied by Seniors to young families with children”



Reedsburg Overview Current & Future Quality of Life

- Common Council has focused on Quality of Life
- Created 5 new city parks over last 3 years
- New splash pad in 2022
- New “All-abilities” Park in 2023



Reedsburg Overview Current & Future Quality of Life

- New \$5.8 M Fieldhouse in 2023

- Volleyball
- Basketball
- Pickleball
- Walking track



- Vibrant public space in Downtown

- Old theater site
- Farmers market
- Flea markets
- Public events
- River frontage



Reedsburg Overview Current & Future Infrastructure

- **Reedsburg Utility** offers 10 Gigabit internet service for \$99 / month. First in mid-west & lowest cost in the country.
- PC Magazine ranked Reedsburg **18th “Best Work-From-Home Cities”** in North America
- Constructing new \$92 M **WWTP** in 2024
- Constructing extension of **Viking Drive** south from Hwy 23/33 into Industrial Park in 2024
- **East Business Park** Expansion (\$5M infrastructure)



Reedsburg Overview Current & Future 2042 Comprehensive Plan

- Enhance Gateway Corridors
- High Visibility Design Guidelines
- Hwy. Comm. Redevelopment
- Downtown Focus
- Diverse Housing Supply
- Airport Transition

“Reedsburg strives to be a community that provides a wholesome and balanced environment in which open space, recreation, residential, commercial and industrial land uses can continue to successfully coexist and prosper.”

