CITY OF REEDSBURG
134 South Locust Street, PO Box 490
Reedsburg, WI 53959
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www.reedsburgwi.gov

COMMON COUNCIL AGENDA

March 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

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 February 27, 2023
2. Approve/Deny: February 2023 Payment Report
3. Receive February 2023 Building Permit Report

II. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4505-23 rescinding Resolution 4496-23 regarding the termination of TID 4.
2. Approve/Deny: Claim filed by Jody Krohn for damage to vehicle by Public Works.

III. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

IV. OFFICE OF THE MAYOR:

V. ADJOURN:

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.

City of Reedsburg Meeting of the Common Council
February 27, 2023

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

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

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on February 13, 2023; approval of Application for Temporary Class B/Class B Retailer's License for Reedsburg Rescue Fund, Inc. for Reedsburg Fire Department's 150-year celebration on July 29, 2023 at 131 S. Park Street; and approval of Original Alcohol Beverage Retail License Application for SSS Wisconsin BRW, LLC DBA SQRL Service Station Store #708, 306 E. Main Street.

Motion: Kaney, Second: Schulte to approve the consent agenda. Motion carried 9-0.

GENERAL BUSINESS:

A. Approve/Deny: Resolution 4496-23 Authorizing the closure of Tax Incremental District #4.
   a. **Motion: Braunschweig, Second: Kaney to approve Resolution 4496-23 as presented. Motion carried 9-0.**

B. Approve/Deny: First reading and set a Public Hearing for March 27, 2023 for Ordinance 1951-23 amending Chapter 21, Article V - Changing the name of the Reedsburg Industrial/ Commercial Development Commission to Reedsburg Economic Development Commission.
   a. **Motion: Seamonson, Second: Peterson to approve setting the public hearing on Ordinance 1951-23 for March 27, 2023 as presented. Motion carried 9-0.**

C. Approve/Deny: Authorize the City Engineer to sign apparent low bid for TID 9 Business Park Intersection Improvements Construction & Signal Installation, E. Main Street/Golf Course Road.
   a. **Motion: Peterson, Second: Knudsen to approve awarding the low bid as recommended. Motion carried 9-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Plan Commission: Approve/Deny: Resolution 4498-23 to approve a certified survey map dividing property into two parcels and rezone created lot 2 from B1 Business to B3 Business, generally located at 330 2nd Street. Applicant: First Presbyterian Church of Reedsburg.
   a. **Motion: Knudsen, Second: Schulte to approve Resolution 4498-23 as presented. Motion carried 9-0.**

B. Plan Commission: Approve/Deny: First reading and set a Public Hearing for March 27, 2023 on Ordinance 1952-23 Rezoning a portion of parcel 276-0928-00000 from B1 Business to B3 Business, generally located at 330 2nd Street. Applicant: First Presbyterian Church of Reedsburg.
   a. **Motion: Hyde, Second: Braunschweig to approve setting the public hearing on Ordinance 1952-23 for March 27, 2023 as presented. Motion carried 9-0.**

C. Plan Commission: Approve/Deny: Resolution 4499-23 approving a certified survey map to create new lots in the Business Park expansion, generally located between S. Golf Course Road and HWY 136 south of E. Main Street. Applicant: City of Reedsburg.
   a. **Motion: Knudsen, Second: Peterson to approve Resolution 4499-23 as presented. Motion carried 9-0.**

D. Plan Commission: Approve/Deny: Resolution 4500-23 approving a certified survey map to create right of way for the extension of South Viking Drive, generally located at 1690 E. Main Street. Applicant: City of Reedsburg.
   a. **Motion: Seamonson, Second: Braunschweig to approve Resolution 4500-23 as presented. Motion carried 9-0.**

E. Plan Commission: Approve/Deny: Resolution 4501-23 approving a certified survey map to create a right of way for the extension of South Viking Drive, generally located at 1650 Maple Street. Applicant: City of Reedsburg.
   a. **Motion: Schulte, Second: Hyde to approve Resolution 4501-23 as presented. Motion carried 9-0.**

F. Plan Commission: Approve/Deny: Resolution 4502-23 approving a certified survey map to create a right of way for the extension of South Viking Drive, generally located at 401 King Street. Applicant: City of Reedsburg.
    a. **Motion: Kaney, Second: Braunschweig to approve Resolution 4502-23 as presented. Motion carried 9-0.**

G. Public Works: Approve/Deny: Resolution 4503-23 authorizing the repair and installation of sidewalks on various streets, specifically Area E - an area bounded by 19th Street to the north, N. Dewey Ave to the east, Eighth Street to the south and City Limits to the west.
    a. **Motion: Knudsen, Second: Frenz to approve Resolution 4503-23 as presented. Motion carried 9-0.**

Motion: Frenz, Second: Kaney to adjourn.
Motion carried 9-0. Meeting adjourned at 6:20 p.m.

Respectfully submitted,

Jacob Crosetto
City Clerk-Treasurer/Finance Director

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630	**A/R UTILITY (VISION PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS- FEBRUARY	02/02/2023	340.20	340.20	02/09/2023
	Total 10-131630 A/R UTILITY (VISION PREMIUMS):				340.20	340.20	
10-131650	**A/R UTILITY (DENTAL PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - FEBRUARY	02/02/2023	3,250.88	3,250.88	02/09/2023
	Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):				3,250.88	3,250.88	
10-212910	**SUNDRY ACCOUNTS PAYABLE**						
190940	SAUK COUNTY TREASURER	PRIMEX02132	PRIMEX PLASTICS 2023 REAL ESTATE TAXES	02/13/2023	30,769.74	30,769.74	02/13/2023
	Total 10-212910 SUNDRY ACCOUNTS PAYABLE:				30,769.74	30,769.74	
10-213610	**UNION DUES DEDUCTIONS**						
231168	WPPA	WPPA-0223	POLICE OFFICERS UNION DUES	02/01/2023	645.00	645.00	02/09/2023
	Total 10-213610 UNION DUES DEDUCTIONS:				645.00	645.00	
10-213810	**DEFERRED COMPENSATION**						
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMPENSATION	02/15/2023	150.00	150.00	02/23/2023
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMPENSATION	02/01/2023	150.00	150.00	02/09/2023
	Total 10-213810 DEFERRED COMPENSATION:				300.00	300.00	
10-213915	**VISION PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS - FEBRUARY	02/02/2023	409.28	409.28	02/09/2023
	Total 10-213915 VISION PREMIUMS:				409.28	409.28	
10-213925	**DENTAL PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - FEBRUARY	02/02/2023	4,040.60	4,040.60	02/09/2023
	Total 10-213925 DENTAL PREMIUMS:				4,040.60	4,040.60	
10-213955	**SECURIAN ACC. PREMIUMS**						
130675	SECURIAN FINANCIAL GROUP I	002832L-0323	GROUP LIFE PLAN - MARCH 2023	02/15/2023	1,818.44	1,818.44	02/23/2023
130675	SECURIAN FINANCIAL GROUP I	76038-0223	GROUP LIFE PLAN	02/01/2023	95.38	95.38	02/09/2023
	Total 10-213955 SECURIAN ACC. PREMIUMS:				1,913.82	1,913.82	
10-213965	**LIBERTY NATIONAL PREMIUMS**						
263911	GLOBAL LIFE LIBERTY NATION	28826-0123	LIBERTY NATIONAL PREMIUMS	01/31/2023	3,456.37	3,456.37	02/09/2023
	Total 10-213965 LIBERTY NATIONAL PREMIUMS:				3,456.37	3,456.37	
10-216110	**COUNTY & STATE TAXES**						
190940	SAUK COUNTY TREASURER	FEB2023SETT	FEBRUARY 2023 TAX SETTLEMENT	02/09/2023	1,169,231.56	1,169,231.56	02/10/2023
	Total 10-216110 COUNTY & STATE TAXES:				1,169,231.56	1,169,231.56	
10-217110	**SCHOOL DISTRICT TAXES**						
190962	SCHOOL DIST OF REEDSBURG	FEB2023SETT	2023 FEBRUARY TAX SETTLEMENT	02/09/2023	2,466,479.61	2,466,479.61	02/10/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-217110 SCHOOL DISTRICT TAXES:				2,466,479.61	2,466,479.61	
10-217210 VOC, TECH, ADULT EDUCTION TAX							
130590	MADISON COLLEGE	FEB2023SETT	2023 FEBRUARY TAX SETTLEMENT	02/09/2023	233,193.29	233,193.29	02/10/2023
	Total 10-217210 VOC, TECH, ADULT EDUCTION TAX:				233,193.29	233,193.29	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0123	MOBILE HOME TAX - JANUARY 2023	02/21/2023	3,636.13	3,636.13	02/23/2023
	Total 10-217620 MOBILE HOME TAXES-SCHOOL:				3,636.13	3,636.13	
10-413200 TAXES - PILOT							
130590	MADISON COLLEGE	DNRAID2022	DNR AID PAYMENT 2022	01/27/2023	348.28	348.28	02/27/2023
190940	SAUK COUNTY TREASURER	DNRAID2022	DNR AID PAYMENT 2022	01/27/2023	1,746.42	1,746.42	02/27/2023
190962	SCHOOL DIST OF REEDSBURG	DNRAID 2022	DNR AID PAYMENT 2022	01/27/2023	3,684.03	3,684.03	02/27/2023
	Total 10-413200 TAXES - PILOT:				5,778.73	5,778.73	
10-513500-03 ADMINISTRATOR - OPERATING							
262907	MADISON COLLEGE	WTOURDOT02	WYATT TOURDOT ID#3058096 SCHOLARSHIP	02/07/2023	500.00	500.00	02/10/2023
262142	TIM BECKER	TB022123	MILEAGE REIMBURSEMENT SPRING GREEN & DODGEVILLE	02/21/2023	93.02	93.02	02/23/2023
	Total 10-513500-03 ADMINISTRATOR - OPERATING:				593.02	593.02	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0123	ELECTION STAMPS	01/28/2023	8.40	8.40	02/28/2023
140729	NEWS PUBLISHING INC	103886	NOTICES / ADS / LEGALS	01/31/2023	935.11	935.11	02/09/2023
	Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:				943.51	943.51	
10-514250-03 TECHNOLOGY							
261208	BAYCOM INC	GO-10402-Z2C	TOUGHBOOK, DVD XPAK, MEMORY MODULE, DOCKING STATION - PD	02/10/2023	11,307.00	11,307.00	02/23/2023
262215	RHYME BUSINESS PRODUCTS	AR607689	TONER - CITY HALL	01/19/2023	191.84	191.84	02/09/2023
262628	RHYME BUSINESS PRODUCTS	33336121	COPIER MACHINES	01/30/2023	815.01	815.01	02/23/2023
180929	RUEKERT & MIELKE INC	145272	210-2022 GIS DATA MAINTENANCE	01/31/2023	495.00	495.00	02/09/2023
211058	US CELLULAR	0561171050	CELL PHONES	02/08/2023	213.80	213.80	02/23/2023
	Total 10-514250-03 TECHNOLOGY:				13,022.65	13,022.65	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0123	OFFICE SUPPLIES	01/28/2023	138.80	138.80	02/28/2023
262630	BMO HARRIS BANK CREDIT CA	5848-0123	RECORDS REQUEST	01/28/2023	8.00	8.00	02/28/2023
262630	BMO HARRIS BANK CREDIT CA	8243-0123	RECORDS REQUEST	01/28/2023	32.00	32.00	02/28/2023
262839	JACOB CROSETTO	JC020823	MILEAGE REIMBURSEMENT CTFO MEETING & COUNTY	02/08/2023	101.53	101.53	02/10/2023
110551	KRUEGER OFFICE SUPPLIES	92914	DYMO LABEL PRINTER FOR PC - ELECTIONS	02/13/2023	750.00	750.00	02/23/2023
190945	SAUK COUNTY REGISTER OF D	STATETHEATR	RECORDING FEE - DEVELOPMENT AGREEMENT STATE THEATRES	02/22/2023	30.00	30.00	02/24/2023
190945	SAUK COUNTY REGISTER OF D	STATETHEATR	RECORDING FEE - SAPUTO CHEESE DEVELOPMENT AGREEMENT 1699--11000	02/22/2023	30.00	30.00	02/24/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				1,090.33	1,090.33	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	166680	ASSESSOR SERVICES	02/01/2023	3,816.64	3,816.64	02/09/2023
	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	5848-0123	UATTEND	01/28/2023	91.00	91.00	02/28/2023
	Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:				91.00	91.00	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2294984	PROFESSIONAL SERVICES - AUDITING	01/28/2023	7,838.00	7,838.00	02/23/2023
	Total 10-515700-03 INDEPENDENT AUDITING:				7,838.00	7,838.00	
10-515940-03 FLEX PLAN ADMINISTRATION							
50315	EMPLOYEE BENEFITS	3931932	BEST FLEX PLAN	02/15/2023	155.25	155.25	02/23/2023
	Total 10-515940-03 FLEX PLAN ADMINISTRATION:				155.25	155.25	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-0123	PARTS & SUPPLIES	01/31/2023	74.95	74.95	02/09/2023
180890	REEDSBURG TRUE VALUE	8000027-0123	SUPPLIES	01/25/2023	142.37	142.37	02/09/2023
190980	SERVICE ELECTRIC	23122	INSTALLATION FO HEAT TAPE & ASSOCIATED CIRCUITRY, PARTS,LABOR -PD	02/08/2023	10,954.69	10,954.69	02/23/2023
	Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:				11,172.01	11,172.01	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS- SOUTH SCHOOL GYM	01/26/2023	1,836.91	1,836.91	02/09/2023
20096	BEAVER GLASS	BGI111722	18X50 BRONZE LOWE TEMPERED THERMOPANE AND LABOR - PD	11/17/2022	520.00	520.00	02/09/2023
180906	REEDSBURG UTILITY	23095-0223	INTERNET/CABLE/TELEPHONE - CITY HALL	02/20/2023	756.26	756.26	02/23/2023
180906	REEDSBURG UTILITY	78-0223	INTERNET/CABLE/TELEPHONE - FIRE	02/20/2023	247.62	247.62	02/23/2023
180905	REEDSBURG UTILITY	RUC 0123	HALL - UTILITIES	01/24/2023	6,208.45	6,208.45	02/09/2023
	Total 10-517110-03 HALL-UTILITIES:				9,569.24	9,569.24	
10-519400-03 PROPERTY & LIABILITY INSURANCE							
262165	CITIES & VILLAGES MUTUAL IN	2023 APP 45	LIABILITY PREMIUMS	01/09/2023	29,362.88	29,362.88	02/09/2023
262165	CITIES & VILLAGES MUTUAL IN	2023 APP 45	AUTO PHYSICAL DAMAGE PREMIUMS	01/09/2023	23,816.90	23,816.90	02/09/2023
	Total 10-519400-03 PROPERTY & LIABILITY INSURANCE:				53,179.78	53,179.78	
10-519500-03 WORKERS COMPENSATION							
262165	CITIES & VILLAGES MUTUAL IN	2023 APP 45	WORKERS COMPENSATION QUARTLERY	01/09/2023	18,783.50	18,783.50	02/09/2023
	Total 10-519500-03 WORKERS COMPENSATION:				18,783.50	18,783.50	
10-519600-03 OTHER INSURANCE							
262165	CITIES & VILLAGES MUTUAL IN	2023 APP 45	GROUP PURCHASE EQUIPMENT, CRIME, GEM 5X5,				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			EPLI	01/09/2023	8,668.07	8,668.07	02/09/2023
	Total 10-519600-03 OTHER INSURANCE:				8,668.07	8,668.07	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	3561-0123	TRAINING EXPENSES - PD	01/28/2023	281.50	281.50	02/28/2023
262630	BMO HARRIS BANK CREDIT CA	3561-0123	OFFICE SUPPLIES - PD	01/28/2023	45.40	45.40	02/28/2023
263178	EVIDENT INC	217485A	DRUG TEST KITS	02/14/2023	304.12	304.12	02/23/2023
264128	KWIK TRIP INC	00501352-012	GAS PD - ACCT 4183	02/02/2023	2,500.33	2,500.33	02/15/2023
262191	MID-STATE ORGANIZED CRIME	2024664-IN	MOCIC MEMBERSHIP 2023 MEMBERSHIP FOR 11-25 FT SWORN - PD	01/24/2023	150.00	150.00	02/09/2023
264169	MIDWEST PUBLIC SAFETY DRI	HOEGE020123	ANNUAL MIDWEST PUBLIC SAFETY DIVER ASSOCIATON CONFERENCE - HOEGE - PD	02/01/2023	150.00	150.00	02/09/2023
262289	QUEST DIAGNOSTICS	9202557254	NEW HIRE TESTING - PENLAND - PD	01/26/2023	20.00	20.00	02/23/2023
180795	REEDSBURG AREA AMBULANC	23106	LARGE & MEDIUM GLOVES -PD	02/03/2023	600.60	600.60	02/09/2023
180795	REEDSBURG AREA AMBULANC	RAAS020123	LEGAL BLOOD DRAWS - JANUARY 2023	02/01/2023	245.00	245.00	02/09/2023
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	02/14/2023	1,040.01	1,040.01	02/23/2023
262553	THE POLICE AND SHERIFFS PR	173528	ID CARD PENLAND - PD	02/02/2023	17.60	17.60	02/09/2023
261646	WORKSITE WELLNESS CENTE	2078	NEW HIRE PHYSICAL, HEARING TEST, DRUG TEST - PD	02/02/2023	125.00	125.00	02/23/2023
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				5,479.56	5,479.56	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	20610	T-SHIRT & HOODED SWEATSHIRT - BOTTEN CLOTHING ALLOWANCE - PD	11/08/2022	45.00	45.00	02/09/2023
30190	CHECKERED FLAG LLC	20869	CHARCOAL LADIES POLOS & NAVY FLEECE ZIP JACKET - RICHARDSON CLOTHING ALLOWANCE- PD	01/31/2023	202.25	202.25	02/09/2023
30190	CHECKERED FLAG LLC	20924	CLOTHING ALLOWANCE, CALI	02/15/2023	24.00	24.00	02/23/2023
30190	CHECKERED FLAG LLC	20930	NEW HIRE CLOTHING ALLOWANCE, ANDERSON, PD	02/16/2023	24.00	24.00	02/23/2023
263125	CHRIS CALI	CC021223	BOOTS, UNDERSHIRTS - CALI CLOTHING ALLOWANCE - PD	02/12/2023	203.01	203.01	02/23/2023
180795	REEDSBURG AREA AMBULANC	RAAS012623	SHELLBACK POUCH, CHEST SEAL, QUICK CLOT ROLL, WOUND PACKING, NEEDLE DECOMPRESSION - BOTTEN CLOTHING ALLOWANCE - PD	01/26/2023	71.53	71.53	02/09/2023
263004	TOP PACK DEFENSE LLC	9876	IDPANEL NAVY - MEEKER CLOTHING ALLOWANCE - PD	01/18/2023	15.00	15.00	02/09/2023
263004	TOP PACK DEFENSE LLC	9924	NAME TAG MURONEY, ANDERSON INITIAL ISSUE NEW HIRES - PD	01/26/2023	67.60	67.60	02/09/2023
263004	TOP PACK DEFENSE LLC	9941	STYKE PANTS, SHIRTS - YEAGER CLOTHING ALLOWANCE - PD	01/26/2023	194.67	194.67	02/23/2023
263004	TOP PACK DEFENSE LLC	9962	NEW HIRE VEST - ANDERSON - PD	02/10/2023	950.00	950.00	02/23/2023
263004	TOP PACK DEFENSE LLC	9982	PEERLESS LINKED HANDCUFF - INITIAL ISSUE NEW HIRE ANDERSON	02/14/2023	29.69	29.69	02/23/2023
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				1,826.75	1,826.75	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	180509	CLEAN MATS & TOWELS - FIRE	02/03/2023	71.43	71.43	02/09/2023
20120	BEST SERVICE	180624	CLEAN MATS & TOWELS - FIRE	02/17/2023	71.43	71.43	02/23/2023
263675	DINGES FIRE COMPANY	36016	SHIPPING OF ITEMS TO FIRE DEPT	01/17/2023	24.01	24.01	02/23/2023
100520	JEFFERSON FIRE & SAFETY	IN148574	FIRE SERVICE MANAGEMENT				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			HEMPATCH CHRISTIAN, DOUGLAS, PERTZBORN, SMORSTAD - FIRE	01/23/2023	235.00	235.00	02/09/2023
100520	JEFFERSON FIRE & SAFETY	IN148598	SCBA CALIBRATION FLOW TEST & RIT PAK - FIRE	01/18/2023	1,360.00	1,360.00	02/09/2023
264128	KWIK TRIP INC	00501352-012	GAS - FIRE ACCT 4185	02/02/2023	88.05	88.05	02/15/2023
261337	REEDSBURG AUTO BODY INC	3417	REAR BUMPER PARTS-FIRE DEPARTMENT	02/14/2023	1,565.60	1,565.60	02/23/2023
180890	REEDSBURG TRUE VALUE	800195-0125	SHARPIES, QUICK CONNECT KIT, SUPPLIES - FIRE	01/25/2023	24.86	24.86	02/09/2023
263776	STEVEN DEMPSEY	SD-0223	HOTSPOT CHARGE TO RUN IPAD FOR INSPECTIONS	02/01/2023	20.00	20.00	02/09/2023
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				3,460.38	3,460.38	
10-523300-03 POLICE & FIRE COMMISSION							
262630	BMO HARRIS BANK CREDIT CA	3561-0123	PFC MEETING	01/28/2023	55.00	55.00	02/28/2023
	Total 10-523300-03 POLICE & FIRE COMMISSION:				55.00	55.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	8268-0123	BIRD CITY MEMBERSHIP	01/28/2023	175.00	175.00	02/28/2023
262630	BMO HARRIS BANK CREDIT CA	8268-0123	TRAINING EXPENSES	01/28/2023	240.00	240.00	02/28/2023
262630	BMO HARRIS BANK CREDIT CA	8268-0123	POST OFFICES EXPENSE CERTIFIED MAIL	01/28/2023	7.85	7.85	02/28/2023
261657	JAMES O. SANDBERG SR	JS020723	INSPECTION N GROVE ON 2/7/23	02/07/2023	35.00	35.00	02/23/2023
264128	KWIK TRIP INC	00501352-012	GAS - BUILDING INSPECTION ACCT 4188	02/02/2023	35.29	35.29	02/15/2023
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				493.14	493.14	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0123	EMERGENCY GOVERNMENT	01/24/2023	93.69	93.69	02/09/2023
	Total 10-525100-03 EMERGENCY GOVERNMENT:				93.69	93.69	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELLPHONES - PD	01/23/2023	796.42	796.42	02/23/2023
263996	AT-SCENE LLC	1516	SUBSCRIPTION OF ICRIM FIGHTER ENTERPRISE & ICRIMEFIGHTER.COM- EVIDENCE STORAGE - PD	02/19/2023	6,300.00	6,300.00	02/23/2023
262630	BMO HARRIS BANK CREDIT CA	5848-0123	OFFICE SUPPLIES	01/28/2023	53.99	53.99	02/28/2023
262164	LANGUAGE LINE SERVICE	10734379	OVER THE PHONE INTERPRETATION - PD	01/31/2023	222.34	222.34	02/23/2023
261482	WILEAG	33-FEE	PAPER CHECK FEE FOR REEDSBURG PD WILEAG ANNUAL DUES + WIPAC	02/09/2023	25.00	25.00	02/23/2023
	Total 10-525600-03 COMMUNICATIONS - OPERATING:				7,397.75	7,397.75	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9994279813	OXYGEN	01/31/2023	34.51	34.51	02/23/2023
20066	BADGER WELDING SUPPLIES	3752324	OCYGEN / ACETYLENE	01/31/2023	12.40	12.40	02/09/2023
262630	BMO HARRIS BANK CREDIT CA	5848-0123	IPHONE CASE	01/28/2023	15.99	15.99	02/28/2023
30172	CARQUEST OF REEDSBURG	1600-0123	PARTS & SUPPLIES	01/31/2023	1,163.73	1,163.73	02/09/2023
262278	CINTAS CORP	4145367826	SCRAPER, MATS, EMPLOYEES CLOTHES CLEANED - SHOP	02/02/2023	129.11	129.11	02/09/2023
262278	CINTAS CORP	4146080522	SHOP-EMPLOYEE CLOTHES CLEANED	02/09/2023	129.11	129.11	02/23/2023
262278	CINTAS CORP	4146783302	EMPLOYEE CLOTHES CLEANED, SHOP	02/16/2023	129.11	129.11	02/23/2023
70405	GRINDER SHEET METAL	8411	ANGLES, CUTTING - SHOP	01/30/2023	76.08	76.08	02/09/2023
263816	HELLENBRAND REPAIR LLC	10621	LED HEADLIGHT BULB PAIR, CANBUS ANTI FLICKER				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			HARNESS KIT - SHOP	01/02/2023	97.13	97.13	02/23/2023
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	02/14/2023	212.74	212.74	02/23/2023
261316	KIMBALL MIDWEST	100719917	WHEEL, TERMINALS - SHOP	02/02/2023	250.65	250.65	02/09/2023
264128	KWIK TRIP INC	00501352-012	GAS- PUBLIC WORKS ACCT 4182	02/02/2023	2,821.23	2,821.23	02/15/2023
120400	LA FARGE TRUCK CENTER	03P8817	MIRROR HEAD - SHOP	01/31/2023	93.49	93.49	02/09/2023
120400	LA FARGE TRUCK CENTER	03P9058	OIL FILTER, FUEL FILTER, STRAINER, FLEETRITE FILTER, AIR FILTER-SHOP	02/16/2023	103.85	103.85	02/23/2023
120400	LA FARGE TRUCK CENTER	03W2784	INTL 7400 ENGINE REPAIR PARTS AND LABOR - SHOP	01/25/2023	6,990.00	6,990.00	02/09/2023
120400	LA FARGE TRUCK CENTER	03W2830	SENSORS, TURBO KITS, COOLER, OTHER PARTS-SHOP	02/14/2023	14,991.75	14,991.75	02/23/2023
261667	LAKES GAS CO.	1732130	#20, 33 CYLINDERS FULL - SHOP	01/26/2023	10.00	10.00	02/09/2023
261667	LAKES GAS CO.	1768062	20#CYL FULL, #33 CYL FULL, 20# CYL EMPTY, 33# CYL EMPTY, TRUCK CHARGE - CYLINDER	02/09/2023	10.00	10.00	02/23/2023
262949	LAWSON PRODUCTS	9310354461	WASHERS, PARTS - SHOP	02/15/2023	451.81	451.81	02/23/2023
130630	MADISON TRUCK EQUIP INC	2-102242	LED HIGHLIGHTER PERM MOUNTS - SHOP	02/07/2023	483.00	483.00	02/23/2023
130655	MEYER OIL COMPANY	107856A	30# LP CYLINDER FILL	01/24/2023	24.00	24.00	02/09/2023
130655	MEYER OIL COMPANY	108029A	ATF D/M	02/08/2023	44.38	44.38	02/23/2023
130655	MEYER OIL COMPANY	108075A	LP CYLINDER FILL - SHOP	02/15/2023	36.00	36.00	02/23/2023
130655	MEYER OIL COMPANY	702016	HWY DIESEL	01/28/2023	2,216.90	2,216.90	02/09/2023
262205	MID-STATE EQUIPMENT	LOARDER012	BOBCAT T66 2023 TRACK LOADER W CAMERA KIT INSTALLED - SHOP	01/24/2023	4,500.00	4,500.00	02/09/2023
263372	O'REILLY AUTO PARTS	02012023	OIL & FUEL FILTERS	02/01/2023	40.03	40.03	02/09/2023
263372	O'REILLY AUTO PARTS	2341-175131	BUSHINGS - SHOP	01/24/2023	11.58	11.58	02/09/2023
263372	O'REILLY AUTO PARTS	2341-175169	AIR BRAKE FITTING - SHOP	01/25/2023	16.16	16.16	02/09/2023
263372	O'REILLY AUTO PARTS	2341-175875	WINDOW FILM - SHOP	02/01/2023	18.99	18.99	02/09/2023
263372	O'REILLY AUTO PARTS	2341-175930	FUEL & OIL FILTER RETURNED - CREDIT	02/02/2023	40.03-	40.03-	02/09/2023
263372	O'REILLY AUTO PARTS	2341-176406	BATTERIES - SHOP	02/07/2023	272.90	272.90	02/23/2023
263372	O'REILLY AUTO PARTS	2341-176407	OIL FILTER - SHOP	02/07/2023	47.10	47.10	02/23/2023
263372	O'REILLY AUTO PARTS	2341-176789	OIL & AIR FILTERS - SHOP	02/10/2023	83.47	83.47	02/23/2023
263372	O'REILLY AUTO PARTS	2341-176791	AIR FILTER - SHOP	02/10/2023	19.81	19.81	02/23/2023
263372	O'REILLY AUTO PARTS	241-175312	AIR BRAKE FITTINGS - SHOP	01/26/2023	45.35	45.35	02/09/2023
180844	QUILLIN'S INC	01563548	CUPS, PLATES - SHOP	01/09/2023	18.95	18.95	02/23/2023
180844	QUILLIN'S INC	01568185	CUPS - SHOP	01/26/2023	15.67	15.67	02/23/2023
180844	QUILLIN'S INC	02260833	KITCHEN SUPPLIES - SHOP	02/01/2023	16.35	16.35	02/23/2023
180890	REEDSBURG TRUE VALUE	8000027-0123	SUPPLIES	01/25/2023	348.91	348.91	02/09/2023
180906	REEDSBURG UTILITY	20228-0223	INTERNET/CABLE/TELEPHONE - SHOP	02/20/2023	193.60	193.60	02/23/2023
180905	REEDSBURG UTILITY	RUC 0123	GARAGE	01/24/2023	2,088.75	2,088.75	02/09/2023
190980	SERVICE ELECTRIC	23081	SJO RUBBER CORD LEAF VACUUM - SHOP	01/30/2023	205.16	205.16	02/09/2023
262528	SKINNER SHOP	WI001433	BATTERY CABLE LUG 3 DUMP TRUCK - SHOP	02/02/2023	249.57	249.57	02/09/2023
191007	STEVES AUTO SERVICE INC	119469	CHANGE TIRE, STARFIRE TIRE, STEM, DISPOSAL FOR FORD F150 - SHOP	01/26/2023	209.36	209.36	02/09/2023
263525	THE ALSTAR COMPANY LLC	30231	PUMP OIL, LABOR CLEANED OUT NOZZLES FOR UNDER BODY FLUSH, FOAMING & WAX, SOLOAR SALT - SHOP	01/26/2023	352.54	352.54	02/09/2023
231160	WISCONSIN METAL SALES INC	449250	HOT ROLLED SQUARE TUBING - SHOP	02/07/2023	1,075.00	1,075.00	02/23/2023
231160	WISCONSIN METAL SALES INC	449350	ROOL SPOOL WELDING WIRE - SHOP	02/08/2023	138.00	138.00	02/23/2023
261646	WORKSITE WELLNESS CENTE	2053	DOT PHYSICAL - FAIVRE - SHOP	02/02/2023	100.00	100.00	02/23/2023
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				40,554.19	40,554.19	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0123	ICLOUD STORAGE	01/28/2023	.99	.99	02/28/2023
262630	BMO HARRIS BANK CREDIT CA	8250-0123	ICLOUD STORAGE	01/28/2023	.99	.99	02/28/2023
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					1.98	1.98	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	RUC 0123	TRAFFIC CONTROL	01/24/2023	309.70	309.70	02/09/2023
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					309.70	309.70	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
70400	GRAYS INC	38004	BEVELED CARBIDE BLADE - SHOP	02/08/2023	628.00	628.00	02/23/2023
264170	PATRICK WORLEY	PW020223	REPLACE MAILBOX HIT BY SNOWPLOW	02/02/2023	47.16	47.16	02/09/2023
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					675.16	675.16	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0123	STREET LIGHTS	01/24/2023	15,354.59	15,354.59	02/09/2023
Total 10-544200-03 STREET LIGHTING:					15,354.59	15,354.59	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0123	PARKING LOTS	01/24/2023	153.08	153.08	02/09/2023
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
180905	REEDSBURG UTILITY	RUC 0123	POOL	01/24/2023	236.52	236.52	02/09/2023
Total 10-552300-03 SWIMMING POOL - OPERATING:					236.52	236.52	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 0123	CELEBRATIONS/ENTERTAINME NT	01/24/2023	31.36	31.36	02/09/2023
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					31.36	31.36	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0123	BELT SANDER - PARKS	01/28/2023	249.24	249.24	02/28/2023
30172	CARQUEST OF REEDSBURG	1600-0123	PARTS & SUPPLIES	01/31/2023	15.96	15.96	02/09/2023
70405	GRINDER SHEET METAL	8366	12 28' ID ANGLE IRON RINGS - PARKS	01/10/2023	1,200.00	1,200.00	02/09/2023
70405	GRINDER SHEET METAL	8391	4 1' BEARING KITS - PARKS	01/19/2023	80.00	80.00	02/09/2023
80458	HARTJE LUMBER INC	MN360470	lumber, screws - parks	01/03/2023	191.42	191.42	02/09/2023
80458	HARTJE LUMBER INC	MN360547	ATTACHMENT - PARKS	01/03/2023	27.69	27.69	02/09/2023
80458	HARTJE LUMBER INC	MN361677	3/4" 4X8 CCA KDATE PARTS-PARKS	01/30/2023	259.20	259.20	02/09/2023
80458	HARTJE LUMBER INC	MN361859	CARRIAGE BOLTS - PARKS	01/31/2023	14.52	14.52	02/09/2023
60300	JOHN DEER FINANCIAL	75331-82742-0	FERTILIZER, CHAIN SAW, SUPPLIES	02/14/2023	443.76	443.76	02/23/2023
264128	KWIK TRIP INC	00501352-012	GAS - PARKS - ACCT 4187	02/02/2023	539.22	539.22	02/15/2023
130643	MCFARLANE MFG CO INC	IV83101	FILTERS, OIL - PARKS	02/02/2023	672.66	672.66	02/09/2023
130643	MCFARLANE MFG CO INC	IV83101A	SET BRUSH, KIT ELEMENT, FILTERS, OIL, ANTIFREEZE - PARKS	02/16/2023	1,584.17	1,584.17	02/23/2023
180890	REEDSBURG TRUE VALUE	8000027-0123	SUPPLIES	01/25/2023	570.76	570.76	02/09/2023
180906	REEDSBURG UTILITY	23677-0223	TELEPHONE/INTERNET	02/20/2023	109.55	109.55	02/23/2023
180905	REEDSBURG UTILITY	RUC 0123	PARKS	01/24/2023	1,625.81	1,625.81	02/09/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263005	SAUK COUNTY HEALTH DEPAR	23-15712048	REEDSBURG SOUTH PARK WELL - DNR ANNUAL WATER SAMPLE	02/01/2023	60.00	60.00	02/23/2023
211058	US CELLULAR	0561171050	CELL PHONES	02/08/2023	67.08	67.08	02/23/2023
	Total 10-554100-03 PARKS - OPERATING:				7,711.04	7,711.04	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	02/01/2023	2,929.44	2,929.44	02/23/2023
262630	BMO HARRIS BANK CREDIT CA	2833-0123	INVENTORY FEE FOR CHEMICALS - RACA	01/28/2023	210.13	210.13	02/28/2023
180906	REEDSBURG UTILITY	20275-0223	TELEPHONE-RACA	02/20/2023	33.60	33.60	02/23/2023
180905	REEDSBURG UTILITY	RUC 0123	RACA	01/24/2023	3,990.89	3,990.89	02/09/2023
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				7,164.06	7,164.06	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0561171050	CELL PHONES	02/08/2023	38.54	38.54	02/23/2023
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				38.54	38.54	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0123	INDUSTRIAL DEVELOPMENT	01/24/2023	13.04	13.04	02/09/2023
221070	VIERBICHER ASSOCIATES INC	220053-00012	RIDC- 2022 GENERAL	02/09/2023	765.00	765.00	02/23/2023
221070	VIERBICHER ASSOCIATES INC	230025-00001	RIDC- 2023 GENERAL	02/09/2023	3,249.00	3,249.00	02/23/2023
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				4,027.04	4,027.04	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
263591	DAVID DALE WESTEDT	DW-020123	INCUBATOR MONTHLY PAYMENT - FEBURARY 2023 HEADSTONES & BLOOMS	02/01/2023	250.00	250.00	02/09/2023
263591	DAVID DALE WESTEDT	DW-020123C	INCUBATOR MONTLHY PAYMENT FEBRUARY 2023 CRAFDEE'S 129 E MAIN	02/01/2023	300.00	300.00	02/09/2023
264108	GREEN VALLEY WELLNESS LL	GVW-020123	INCUBATOR MONTHLY PAYMENT BEAUTY & JOY - FEBRUARY 2023	02/01/2023	550.00	550.00	02/09/2023
263944	LORRAINES HOLDINGS	HF-02012023	INCUBATOR MONTHLY PAYMENT FEBUARY 2023 - HOMETOWN FASHIONS	02/01/2023	1,000.00	1,000.00	02/09/2023
263944	LORRAINES HOLDINGS	LH-0223	INCUBATOR MONTHLY PAYMENT FEBRUARY 2023 FOR FLOWERBUDS FLORAL	02/01/2023	500.00	500.00	02/09/2023
180890	REEDSBURG TRUE VALUE	8000027-0123	SUPPLIES - EAGLE STREET HOUSE	01/25/2023	199.99	199.99	02/09/2023
180906	REEDSBURG UTILITY	23786-0223	TELEPHONE-FOOD PANTRY	02/20/2023	33.60	33.60	02/23/2023
180905	REEDSBURG UTILITY	RUC 0123	CDA	01/24/2023	67.47	67.47	02/09/2023
264091	SCHULTE PROPERTIES LLC	SP-0223	INCUBATOR MONTHLY PAYMENT - FEBRUARY 2023	02/01/2023	600.00	600.00	02/09/2023
264018	VV PROPERTIES LIMITED PART	VVPLP-020123	INCUBATOR MONTHLY PAYMENT PETERSON & COMPANY YOGA STUDIO- FEBRUARY 2023	02/01/2023	850.00	850.00	02/09/2023
261402	ZIEGLER INVESTMENTS LLC	ZI0223	INCUBATOR MONTHLY PAYMENT FEBRUARY 2023	02/01/2023	500.00	500.00	02/09/2023
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				4,851.06	4,851.06	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC 0123	TIF 6 HARDWARE STORE	01/24/2023	960.40	960.40	02/09/2023
	Total 11-517110-03 300 VINE ST. UTILITIES:				960.40	960.40	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11-518110-03 HIGH SCHOOL PROJECT HOUSES							
190962	SCHOOL DIST OF REEDSBURG	EAGLESTREE	134 EAGLE STREET SETTLEMENT	02/20/2023	129,005.83	129,005.83	02/24/2023
Total 11-518110-03 HIGH SCHOOL PROJECT HOUSES:					129,005.83	129,005.83	
15-436100 COURT PENALTIES - CITY							
190934	SAUK COUNTY CLERK OF COU	GUZMANHER	CITATION BI587959-1 W GUZMAN HERNANDEZ	02/15/2023	200.50	200.50	02/23/2023
264172	TAMRA WILSON	TW021023	OVERPAYMENT FOR CIT FOR R SMITH PAID ON 2/2/23	02/10/2023	344.00	344.00	02/15/2023
Total 15-436100 COURT PENALTIES - CITY:					544.50	544.50	
15-514240-03 TRAINING							
262459	WISCONSIN MUNICIPAL COURT	ROBERTS202	MUNICIPAL COURT CLERK 2023 DUES - ROBERTS	02/21/2023	45.00	45.00	02/23/2023
Total 15-514240-03 TRAINING:					45.00	45.00	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0561171050	CELL PHONES	02/08/2023	11.04	11.04	02/23/2023
261568	WISCONSIN SUPREME COURT	680-00000007	CONTINUING JUDICAL EDUCATION - CARDO-GORSUCH	01/31/2023	700.00	700.00	02/23/2023
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					711.04	711.04	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0123	COURT FEES - JANUARY	01/31/2023	4,355.65	4,355.65	02/01/2023
Total 15-515121-03 STATE FEES - COURT:					4,355.65	4,355.65	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0123	COURT FEES - JANUARY	01/31/2023	1,845.18	1,845.18	02/01/2023
Total 15-515122-03 COUNTY FEES - COURT:					1,845.18	1,845.18	
15-515123-03 RESTITUTION FEES - COURT							
264142	BRYAN SCHULTZ	RESTITUTION	RESTITUTION HINZE	01/31/2023	68.06	68.06	02/01/2023
264168	NAISY RODRIGUEZ RODRIGUE	OVERPAYMEN	REFUND OVERPAYMENT ON CITATION	01/31/2023	16.00	16.00	02/01/2023
264167	SHIANNE HACKBART	OVERPAYMEN	OVERPAYMENT ON CITATION	01/31/2023	98.80	98.80	02/01/2023
221074	VIKING EXPRESS MART	NSF013123	NSF LANGER, CLOUD	01/31/2023	72.79	72.79	02/01/2023
263318	VIKING LIQUOR	NSF013123	NSF LANGER	01/31/2023	46.30	46.30	02/01/2023
221076	VIKING VILLAGE	NSF013123	RESTITUTION	01/31/2023	615.46	615.46	02/01/2023
221076	VIKING VILLAGE	NSF013123A	RESTITUTION - ZIEBEL	01/31/2023	11.60	11.60	02/01/2023
221076	VIKING VILLAGE	NSF013123B	RESTITUTION	01/31/2023	429.49	429.49	02/01/2023
Total 15-515123-03 RESTITUTION FEES - COURT:					1,358.50	1,358.50	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-0123	COURT FEES- JANAURY 2023	01/31/2023	525.73	525.73	02/01/2023
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					525.73	525.73	
15-516110-03 PROSECUTION - REEDSBURG							
20138	BOARDMAN & CLARK LLP	263572	PROSECUTION	02/14/2023	2,208.00	2,208.00	02/23/2023
120585	LAROWE GERLACH LLP	12400.066-3	PROSECUTIONS	01/31/2023	566.10	566.10	02/23/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 15-516110-03 PROSECUTION - REEDSBURG:				2,774.10	2,774.10	
15-516120-03 PROSECUTION - LA VALLE							
20138	BOARDMAN & CLARK LLP	263574	PROSECUTION - LAVALLE	02/14/2023	64.00	64.00	02/23/2023
	Total 15-516120-03 PROSECUTION - LA VALLE:				64.00	64.00	
20-511000-03 LABORATORY							
261946	TOTAL WATER OF BARABOO LL	0988580123	DEMINERALIZED WATER - WWTP	01/31/2023	409.70	409.70	02/23/2023
	Total 20-511000-03 LABORATORY:				409.70	409.70	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
30172	CARQUEST OF REEDSBURG	1600-0123	PARTS & SUPPLIES	01/31/2023	100.36	100.36	02/09/2023
80435	HACH COMPANY	13465242	SENSOR CAP REPLACEMENT - WWTP	02/14/2023	237.22	237.22	02/23/2023
130655	MEYER OIL COMPANY	191869	PREMIUM DIESEL FUEL - WWTP	01/25/2023	165.33	165.33	02/09/2023
261364	MULCAHY/SHAW WATER INC	324530-922	BALLAST KIT	09/26/2022	1,081.33	1,081.33	02/09/2023
261364	MULCAHY/SHAW WATER INC	324538-922	3/8 INCH VINLY SUCTION LINE TUBING COUPLER	09/28/2022	562.30	562.30	02/09/2023
190980	SERVICE ELECTRIC	23094	RUNNING CIRCUITRY TO NEW ELECTRICAL VALVE. REWIRED HOIST SWICH, PARTS - WWTP	01/31/2023	1,560.04	1,560.04	02/09/2023
211040	USA BLUE BOOK	248649	BLUEWHITE INLINE FLOWMETER - WWTP	01/26/2023	890.06	890.06	02/09/2023
211040	USA BLUE BOOK	260806	BACTERIOSTATIC ADDITIVE REFILL BOTTLES - WWTP	02/07/2023	118.21	118.21	02/23/2023
261809	VACUUM PUMP & COMPRESS	116727-00	AEON SYNTHETIC LUBRICANT CASE - WWTP	02/06/2023	382.79	382.79	02/23/2023
	Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:				5,097.64	5,097.64	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	352305	60/40 FINES-WWTP	01/15/2023	3,895.63	3,895.63	02/09/2023
150255	OMNI MATERIALS INC	352336	60/40 FINES-WWTP	01/22/2023	3,904.79	3,904.79	02/23/2023
	Total 20-522000-03 LIME:				7,800.42	7,800.42	
20-526000-03 UTILITIES - BIO-SOLIDS							
180905	REEDSBURG UTILITY	000616113-012	UTILITIES-TREATMENT PLANT #70	01/31/2023	7,460.33	7,460.33	02/09/2023
180905	REEDSBURG UTILITY	RUC 0123	UTILITIES-TREATMENT PLANT #70	01/24/2023	2,945.68	2,945.68	02/09/2023
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				10,406.01	10,406.01	
20-527100-03 NEW WWTP PROJECT							
262630	BMO HARRIS BANK CREDIT CA	8243-0123	RECORDS REQUEST	01/28/2023	32.00	32.00	02/28/2023
201064	TOWN & COUNTRY	24848	INDUSTRIAL CONTRACTS	01/19/2023	465.00	465.00	02/09/2023
201064	TOWN & COUNTRY	24849	WWTF RURAL DEVELOPMENT APPLICATION	01/19/2023	1,493.50	1,493.50	02/09/2023
201064	TOWN & COUNTRY	24850	WWTP FINAL DESIGN	01/19/2023	114,250.00	114,250.00	02/09/2023
262229	WISCONSIN RIVER TITLE CONS	TIMBERLINE0	PURCHASE VACANT LAND S DEWEY AVE - TIMBERLINE HOLDINGS	02/01/2023	50,316.00	50,316.00	02/01/2023
	Total 20-527100-03 NEW WWTP PROJECT:				166,556.50	166,556.50	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	230 1 99501	DIGGERS - JANUARY 2023	01/31/2023	55.72	55.72	02/09/2023
263842	PAMELA A BERRY	PBERRY02022	TELEVISING, RODDING, ROOT				

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			X, AUGER & FLUSH LINE - CITY AGREED TO PAY 1/2 PER STEVE Z	02/02/2023	829.69	829.69	02/09/2023
261190	RAY ZOBEL & SONS INC	55078	EXCAVATOR & SCREENED STONE S LOCUST	01/31/2023	510.00	510.00	02/09/2023
	Total 20-531000-03 COLLECTION SYSTEM:				1,395.41	1,395.41	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
180905	REEDSBURG UTILITY	RUC 0123	UTILITIES-LIFT STATION	01/24/2023	901.00	901.00	02/09/2023
	Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:				901.00	901.00	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0561171050	CELL PHONES	02/08/2023	102.29	102.29	02/23/2023
	Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:				102.29	102.29	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-012	GAS - WWTP ACCT 4189	02/02/2023	208.03	208.03	02/15/2023
	Total 20-541300-03 TRANSPORTATION EXPENSE:				208.03	208.03	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	3494554	PEST CONTROL - WWTP	02/07/2023	87.00	87.00	02/23/2023
262278	CINTAS CORP	4144690960	SCRAPER, MATS, EMPLOYEES CLOTHES CLEANED - SHOP	01/26/2023	129.11	129.11	02/09/2023
262278	CINTAS CORP	5142994295	EMERGENCY KIT SUPPLIES & ORGANIZED - SHOP	01/30/2023	162.84	162.84	02/09/2023
262278	CINTAS CORP	5145517995	EMERGENCY KIT AND SUPPLIES, CABINET CLEAN, WWTP	02/14/2023	86.56	86.56	02/23/2023
261513	POINTON HEATING & A/C INC	196189	PARTS & LABOR - WWTP	02/13/2023	714.75	714.75	02/23/2023
180890	REEDSBURG TRUE VALUE	8000027-0123	SUPPLIES	01/25/2023	145.65	145.65	02/09/2023
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				1,325.91	1,325.91	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
180905	REEDSBURG UTILITY	000616113-012	UTILITIES - TREATMENT PLANT	01/31/2023	4,973.56	4,973.56	02/09/2023
180906	REEDSBURG UTILITY	20524-0223	TELEPHONE/INTERNET	02/20/2023	1,029.35	1,029.35	02/23/2023
180905	REEDSBURG UTILITY	RUC 0123	UTILITIES - TREATMENT PLANT	01/24/2023	3,082.67	3,082.67	02/09/2023
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				9,085.58	9,085.58	
20-593200-04 REPLACEMENT FUND EXP (INT)							
90520	XYLEM INC.	3556C61739	PARTS FOR WWTP	02/15/2023	8,799.00	8,799.00	02/23/2023
	Total 20-593200-04 REPLACEMENT FUND EXP (INT):				8,799.00	8,799.00	
21-435580 GARBAGE/RECYCLING REVENUE							
264171	JOHN GAJARSKI	JG020223	STICKER FOR CHAIR REFUND	02/02/2023	40.00	40.00	02/23/2023
	Total 21-435580 GARBAGE/RECYCLING REVENUE:				40.00	40.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0223-CI	CONTRACT SERVICES	02/01/2023	33,745.60	33,745.60	02/09/2023
	Total 21-546100-03 CONTRACT SERVICES:				33,745.60	33,745.60	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0223-CI	HALL - UTILITIES	02/01/2023	192.00	192.00	02/09/2023

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160650	PETERSON SANITATION INC	59072-0223-CI	GARBAGE & REFUSE	02/01/2023	192.00	192.00	02/09/2023
160650	PETERSON SANITATION INC	59072-0223-CI	SHOP	02/01/2023	88.00	88.00	02/09/2023
160650	PETERSON SANITATION INC	59072-0223-CI	RACA	02/01/2023	104.00	104.00	02/09/2023
160650	PETERSON SANITATION INC	59072-0223-CI	PARKS	02/01/2023	112.00	112.00	02/09/2023
160650	PETERSON SANITATION INC	59072-0223-CI	GARBAGE SERVICE	02/01/2023	111.02	111.02	02/09/2023
160650	PETERSON SANITATION INC	59072-0223-CI	RECYCLE TONAGE	02/01/2023	3,104.40	3,104.40	02/09/2023
263931	STERICYCLE INC	8003188658	SHREDDING - CITY HALL	01/25/2023	105.41	105.41	02/09/2023
263931	STERICYCLE INC	8003188780	SHREDDING - PD	01/25/2023	100.73	100.73	02/09/2023
	Total 21-546300-03 OPERATING EXPENSES:				4,109.56	4,109.56	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0223-CI	GARBAGE & REFUSE - STICKERS	02/01/2023	925.00	925.00	02/09/2023
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				925.00	925.00	
23-543750-03 SNOW REMOVAL							
261190	RAY ZOBEL & SONS INC	55079	2.5 HRS QUAD AXLE DUMP TRUCK HAULING SNOW	01/31/2023	275.00	275.00	02/09/2023
	Total 23-543750-03 SNOW REMOVAL:				275.00	275.00	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-012	GAS - PW 25% ACCT 4182	02/02/2023	940.41	940.41	02/15/2023
130655	MEYER OIL COMPANY	702016	HWY DIESEL	01/28/2023	738.97	738.97	02/09/2023
	Total 23-544500-03 STORM SEWER REPAIRS:				1,679.38	1,679.38	
40-515120-03 CDBG OPERATING							
263611	DIGITALBAY LLC	4390	HALF DOWN FOR OPENPATH & ALIBI SOUTH SCHOOL	01/31/2023	4,491.00	4,491.00	02/09/2023
	Total 40-515120-03 CDBG OPERATING:				4,491.00	4,491.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	27303	CAB PUNCH CARDS	01/30/2023	1,050.00	1,050.00	02/09/2023
263508	RUNNING INC	27338	CAB MONTLY EXPENSES - JANUARY 2023	02/03/2023	26,701.86	26,701.86	02/09/2023
	Total 41-542600-03 TAXI CAB EXPENSES:				27,751.86	27,751.86	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
180906	REEDSBURG UTILITY	28015-0223	TELEPHONE- AWOS STATION - AIRPORT	02/20/2023	34.20	34.20	02/23/2023
180906	REEDSBURG UTILITY	52183-0223	INTERNET - DOT GPS STAT - AIRPORT	02/20/2023	100.17	100.17	02/23/2023
180906	REEDSBURG UTILITY	9678-0223	INTERNET/CABLE AIRPORT	02/20/2023	91.82	91.82	02/23/2023
	Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:				226.19	226.19	
42-545300-03 AIRPORT OPERATING (FBO)							
263191	BUSINESS RADIO LICENSING	35150	PROCESSING FEE FOR AN FCC LICENSE APPLICATION RENEWAL AIRPORT	02/01/2023	110.00	110.00	02/09/2023
110551	KRUEGER OFFICE SUPPLIES	92872	TONER - AIRPORT	02/06/2023	89.50	89.50	02/09/2023
262342	QTPOD	0489-SP2023	BASE NETWORK ACCESS AND SUPPORT AGREEMENT- AIRPORT	02/10/2023	945.00	945.00	02/23/2023
262918	REEDSBURG AVIATION LLC	83	FUEL FARM ANNUAL RENEWAL FOR ADVERTISEMENT	01/20/2023	70.00	70.00	02/09/2023
262918	REEDSBURG AVIATION LLC	RA-0223	AIRPORT MANAGEMENT - FEBRUARY 2023	02/01/2023	3,700.00	3,700.00	02/09/2023

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180890	REEDSBURG TRUE VALUE	8000027-0123	SUPPLIES	01/25/2023	12.98	12.98	02/09/2023
180905	REEDSBURG UTILITY	RUC 0123	AIRPORT	01/24/2023	1,257.85	1,257.85	02/09/2023
263503	SLUMBERLAND FURNITURE	01253B6DA11	WALNUT RECLINING SOFA - AIRPORT	01/31/2023	1,329.99	1,329.99	02/09/2023
	Total 42-545300-03 AIRPORT OPERATING (FBO):				7,515.32	7,515.32	
45-521400-03 K-9 EXPENSES							
262630	BMO HARRIS BANK CREDIT CA	3561-0123	MEMBERSHIP DUES - K-9 PD	01/28/2023	50.00	50.00	02/28/2023
262734	WISCONSIN K9 WORKSHOP FU	GALLAHER02	2023 NAPWDA WISCONSIN STATE WORKSHOP - GALLAGHER - PD	02/15/2023	225.00	225.00	02/23/2023
	Total 45-521400-03 K-9 EXPENSES:				275.00	275.00	
52-553400-03 FIREWORKS EXPENSE							
263738	CHROME FIREWORKS AND DIS	2608	DEPOSIT FOR 2023 FIREWORKS DISPLAY	02/09/2023	6,500.00	6,500.00	02/23/2023
	Total 52-553400-03 FIREWORKS EXPENSE:				6,500.00	6,500.00	
54-535110-03 CEMETERY OPERATING							
40400	DWD-UNEMPLOYMENT INSURA	000012227340	UNEMPLOYMENT - CEMETERY	02/13/2023	368.99	368.99	02/13/2023
80458	HARTJE LUMBER INC	MN360749	lumber - CEMETERY	01/09/2023	165.02	165.02	02/09/2023
110551	KRUEGER OFFICE SUPPLIES	92818	DESK CALENDAR - GREENWOOD CEMETERY	01/27/2023	9.99	9.99	02/09/2023
261667	LAKES GAS CO.	1758088	PROPANE - GREENWOOD CEMETERY	02/02/2023	213.01	213.01	02/09/2023
130655	MEYER OIL COMPANY	191528G	#2 FUEL OIL - GREENWOOD CEMETERY	01/27/2023	695.27	695.27	02/09/2023
130655	MEYER OIL COMPANY	702069G	GAS - GREENWOOD CEMETERY	01/28/2023	154.85	154.85	02/09/2023
160650	PETERSON SANITATION INC	59072-0223-C	2 YARD CONTAINER EMPTY GREENWOOD CEMETERY	02/01/2023	86.96	86.96	02/23/2023
180890	REEDSBURG TRUE VALUE	800299-0123	CHARCOAL, CHAROAL LIQUID, SEAFOAM - GREENWOOD CEMETERY	01/25/2023	94.82	94.82	02/09/2023
180905	REEDSBURG UTILITY	RUC 0123	CEMETERY	01/24/2023	89.27	89.27	02/09/2023
	Total 54-535110-03 CEMETERY OPERATING:				1,878.18	1,878.18	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	01/18/2023	1,437.39	1,437.39	02/09/2023
180905	REEDSBURG UTILITY	RUC 0123	LIBRARY UTILITIES	01/24/2023	1,244.10	1,244.10	02/09/2023
	Total 56-517110-03 UTILITIES, CELL PHONES:				2,681.49	2,681.49	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1FQK9WNXM	DVDS	02/06/2023	97.66	97.66	02/23/2023
263742	BLACKSTONE PUBLISHING	2085260	AUDIO BOOKS ON CD	02/10/2023	39.99	39.99	02/23/2023
262630	BMO HARRIS BANK CREDIT CA	9757-0123	BOOKS & SUPPLIES	01/28/2023	149.90	149.90	02/28/2023
261246	BOOK PAGE	64294	BOOK PAGE 12 MONTHLY SHIPMENTS	02/21/2023	402.00	402.00	02/23/2023
30174	CENTER POINT LARGE PRINT	1986997	Large Print Books	02/02/2023	287.04	287.04	02/23/2023
262020	FINDAWAY WORLD LLC	419942	LAUNCHPAD TABLET REPLACEMENT	02/07/2023	69.99	69.99	02/23/2023
70300	GALE	80178753	LARGE PRINT BOOKS	01/19/2023	41.23	41.23	02/23/2023
60335	GORDON FLESCH CO INC	14081009	COPIERS 2/7/23-3/6/23, COPIES 12/30/22-2/8/23	02/08/2023	497.30	497.30	02/23/2023
70404	GRIMM BOOK BINDERY INC	80232	REPAIR OUT OF PRINT TITLE	01/31/2023	54.61	54.61	02/23/2023
90510	INGRAM	73756659	Books	01/10/2023	40.26	40.26	02/23/2023
90510	INGRAM	73972480	Books	01/20/2023	462.11	462.11	02/23/2023
90510	INGRAM	74041549	Books	01/24/2023	176.57	176.57	02/23/2023
90510	INGRAM	74061454	Books	01/24/2023	219.15	219.15	02/23/2023

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90510	INGRAM	74061455	Books	01/24/2023	108.54	108.54	02/23/2023
90510	INGRAM	741733455	LARGE PRINT BOOKS	01/31/2023	210.33	210.33	02/23/2023
90510	INGRAM	74308795	Books	02/07/2023	72.26	72.26	02/23/2023
90510	INGRAM	74333358	Books	02/08/2023	541.22	541.22	02/23/2023
110551	KRUEGER OFFICE SUPPLIES	92855	COPY PAPER	02/21/2023	203.60	203.60	02/23/2023
262620	MIDWEST TAPE	503312039	HOOPLA USAGE - 352 DOWNLOADS	01/31/2023	794.83	794.83	02/23/2023
262620	MIDWEST TAPE	503319402	AUDIO BOOKS ON CD	02/02/2023	172.96	172.96	02/23/2023
261904	PENWORTHY COMPANY	0587994	CHILDREN'S BOOKS	02/07/2023	799.64	799.64	02/23/2023
180844	QUILLIN'S INC	01567500	AFTER SCHOOL BOOK CLUB, TEEN TIME & LIBRARY LOVER'S MONTH GIVEAWAY	01/24/2023	54.71	54.71	02/23/2023
180844	QUILLIN'S INC	2257930	HOMESCHOOL COOKING CLASS	01/09/2023	113.96	113.96	02/23/2023
180890	REEDSBURG TRUE VALUE	8000027-0123	SUPPLIES	01/25/2023	41.98	41.98	02/09/2023
	Total 56-551300-03 LIBRARY OPERATING:				5,651.84	5,651.84	
60-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2294984	AUDITING TIF 6	01/28/2023	166.00	166.00	02/23/2023
	Total 60-515700-03 INDEPENDENT AUDITING:				166.00	166.00	
64-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2294984	AUDITING TIF 4	01/28/2023	166.00	166.00	02/23/2023
	Total 64-515700-03 INDEPENDENT AUDITING:				166.00	166.00	
66-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2294984	AUDITING TIF 6	01/28/2023	166.00	166.00	02/23/2023
	Total 66-515700-03 INDEPENDENT AUDITING:				166.00	166.00	
68-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2294984	AUDITING SERVICES - TIF 8	01/28/2023	166.00	166.00	02/23/2023
	Total 68-515700-03 INDEPENDENT AUDITING:				166.00	166.00	
69-513500-03 ADMINISTRATIVE COSTS							
263814	ENVIRONMENTAL MANAGEME	13997	PRE-DEMO ASBESTOS INSPECTION HOUSE, BARN,SHED 3100 E MAIN	02/03/2023	1,685.00	1,685.00	02/09/2023
	Total 69-513500-03 ADMINISTRATIVE COSTS:				1,685.00	1,685.00	
69-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2294984	AUDITING SERVICES - TIF 9	01/28/2023	168.00	168.00	02/23/2023
	Total 69-515700-03 INDEPENDENT AUDITING:				168.00	168.00	
69-565200-03 SITE DEVELOPMENT							
261190	RAY ZOBEL & SONS INC	55106	EXCAVATOR TEST HOLES HWY 33 NEW IND PARK	01/31/2023	750.00	750.00	02/09/2023
221070	VIERBICHER ASSOCIATES INC	210134-00019	REEDSBURG -2021 BUSINESS PARK EXPANSION	02/09/2023	58,397.50	58,397.50	02/23/2023
	Total 69-565200-03 SITE DEVELOPMENT:				59,147.50	59,147.50	
70-541100-03 PUBLIC WORKS EQUIPMENT							
130630	MADISON TRUCK EQUIP INC	20431	TOMMY GATE PICKUP LIFT, LED 2 LIGHT ARROW BOARD VIN#7711	12/31/2022	8,005.60	8,005.60	02/09/2023

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	Total 70-541100-03 PUBLIC WORKS EQUIPMENT:				8,005.60	8,005.60	
70-551100-03 LIBRARY EQUIPMENT							
30150	CDW GOVERNMENT INC	GK84233	LOGITEC RALLY BAR HYBRID MEETING EQUIPMENT	01/26/2023	2,597.16	2,597.16	02/23/2023
30150	CDW GOVERNMENT INC	GL11336	LOGITEC MIC PODS & MOUNTING BRACKETS HYBRID MEETING EQUIPMENT	01/27/2023	1,182.79	1,182.79	02/23/2023
	Total 70-551100-03 LIBRARY EQUIPMENT:				3,779.95	3,779.95	
75-517100-03 MUNICIPAL CAMPUS							
264173	LENORUD SERVICES INC	67209-REEDS	30 YARD DUMPSTER, 412 S WALNUT ST, TRASH TICKETS 12446 12774 12840	01/01/2023	1,141.10	1,141.10	02/23/2023
264173	LENORUD SERVICES INC	72405	30 YARD DUMPSTER 412 S WALNUT STREET, DISPOSAL OF TRASH TICKET 18132	01/23/2023	580.95	580.95	02/23/2023
	Total 75-517100-03 MUNICIPAL CAMPUS:				1,722.05	1,722.05	
75-543100-03 STREET RECONSTRUCTION							
120593	LIBERTY FLAG & SPECIALTY C	2004	CHRISTMAS POLE MOUNTS	02/10/2023	12,612.60	12,612.60	02/23/2023
130612	MSA PROFESSIONAL SERVICE	R02068020.0-2	PROFESSIONAL SERVICES SOUTH VIKING RW EXHIBITS	02/16/2023	1,490.00	1,490.00	02/23/2023
130612	MSA PROFESSIONAL SERVICE	R02068036.0-2	SOUTH VIKING DRIVE FINAL DESIGN AND BIDDING	01/23/2023	5,428.95	5,428.95	02/09/2023
	Total 75-543100-03 STREET RECONSTRUCTION:				19,531.55	19,531.55	
75-551200-03 PUBLIC WORKS SHOP							
261190	RAY ZOBEL & SONS INC	55118	BACKHOE,SKIDSTEER, DUMP TRUCK, DUMPSTER, CONCRETE DUMPED, LABOR - OLD CITY SHOP	12/31/2022	36,955.70	36,955.70	02/09/2023
	Total 75-551200-03 PUBLIC WORKS SHOP:				36,955.70	36,955.70	
75-554800-03 PARKS IMPROVEMENTS							
262630	BMO HARRIS BANK CREDIT CA	2833-0123	RECREATION DEPT EQUIPMENT	01/28/2023	3,987.66	3,987.66	02/28/2023
	Total 75-554800-03 PARKS IMPROVEMENTS:				3,987.66	3,987.66	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECURAL DESIGN CONS	16078	PROFESSIONAL SERVICES REEDSBURG FIELDHOUSE	01/31/2023	11,408.50	11,408.50	02/09/2023
221070	VIERBICHER ASSOCIATES INC	230044-00001	PROFESSIONAL SERVICES FIELDHOUSE PROJECT HUD FUNDED	02/15/2023	465.00	465.00	02/23/2023
	Total 75-554955-03 FIELD HOUSE EXPENSES:				11,873.50	11,873.50	
	Grand Totals:				4,751,826.15	4,751,826.15	

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

Dated: ____

City Administrator: ______________________________________

Dated: ____

City Clerk-Treasurer: _____________________________________

Dated: ____

Mayor: ____

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

STAFF REPORT

AGENDA ITEM: _______

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: March 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

	February 2022	February 2023	Total Change
Zoning	1	0	-1
Building	9	8	-1

VALUE

	February 2022	February 2023	Total Change
Zoning	$8,000	$0	($8,000)
Building	$1,036,900	$128,435	($908,465)

STAFF RECOMMENDATION

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

NOTES

2022 saw a relatively high amount of new single-family and two-family permits, which have pretty much stopped with the rise in interest rates. Until the rates drop and/or the current inventory sells (according to local builders), the monthly values will most likely be lower this year, sans new commercial.

RESOLUTION

Rescinding Resolution 4496-23

FILE NO. 4505-23

Rescinding Resolution 4496-23 regarding the Termination of TID 4 and authorization to distribute excess increment to overlying tax districts.

WHEREAS, Resolution 4496-23 was approved on February 27, 2023 by the Common Council terminating TID 4 and authorizing the distribution of excess increment to overlying tax districts;

WHEREAS, the Common Council believes it is in the best interest of the City to delay the filing of a resolution to initiate the closing of TID 4 until after April 23, 2023;

WHEREAS, the City shall collect the 2024 increment to be used for affordable housing as described in Resolution 4495-23.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Reedsburg, Sauk County, Wisconsin that Resolution 4496-23 is hereby rescinded.

ADOPTED on this 13th day of March, 2023.

___________________________________ ____________________________________

Dave Estes, Mayor Jacob Crosetto, City Clerk – Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4505-23, dated March 13, 2023.

Introduced and adoption moved by alderperson: ____________________________

Motion for adoption seconded by alderperson: _____________________________

Date Passed: March 13, 2023.

Vote: ____________________

Connect With Reedsburg

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

NOTICE OF CLAIM

Complainant's Name: Jody A. (Dunse) Krohn

Address: 1130 Borland Ct.

City: Reedsburg State: WI Zip: 53959

Phone: 608-415-9251 Email: mkdfairygodmother@gmail.com

Incident/Accident Information
Date: 2/21/23 Time: AM Place: 1130 Borland Ct., Reedsburg

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

On the morning of 2/21/2023, a tree trimming truck was parked at the end of my driveway, taking down the neighbors tree, in the median next to my driveway. My car was parked across the street from my house, behind the tree trimming truck. When the truck moved. I saw that my car had been damaged across the entire driver's side. Someone then came to my door to ask if i knew the owner and tell me that they had hit my car, the city would take care of it and they had called the police. Shortly after, an officer came to my door to get my information and give me a report number.

Jody Krohn 2/28/23

Jody Krohn

Signed: Jody Krohn Date: 2-28/23

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

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

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

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

Amount of Claim: $ 6,641.97

Signed: Jody Krohn Date: 2/28/23

REEDSBURG AUTO BODY

PO BOX 67, REEDSBURG, WI 53959-1407
Office: (608) 524-2134
Fax: (608) 524-6519
rab@rucls.net
Tax ID: 821830898

Estimate ID
12971190
Original

Owner
JODY KROHN
(608) 415-9251 (Mobile)
mkdfairygodmother@gmail.com

Appraiser
JT MITCHELL
jt@reedsburgautobody.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2012 Chrysler 200 Limited 4 Door Sedan 3.6L 6 Cyl Gas Injected 6 Speed Auto Trans FWD

VIN
1C3CCBCG1CN277809

Drivable
Unknown

Mitchell Service Code
911391

Options

Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	CD Player	Cruise Control
Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Electric Defogger	Electronic Stability Control	First Row Bucket Seat
Fog Lights	Front Heated Seats	Hard Drive	Heated Mirror	Interior Automatic Day/Night Or Electrochromatic Mirror
Keyless Entry System	Leather Seats	Leather Steering Wheel	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Rear Bench Seat	Remote Vehicle Starter System	Satellite Radio	Second Row Side Airbag With Head Protection
Side Airbags	Steering Wheel Mounted Audio Control	Theft Deterrent Sys.	Tilt Steering Wheel	Tire Pressure Monitoring System
Traction Control/Electronic	Trip Computer	Universal Garage Door Opener		

JODY KROHN | 2012 Chrysler 200 Limited

Parts Profile
N/A

Parts Profile Version
N/A

		LABOR			PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper									
1 100583	Frt Bumper Cover	Remove / Install	Body	2.0#	Existing				
Front Lamps									
2 101258	L Front Combination Lamp	Remove / Install	Body	0.3#	Existing				
Front Fender									

			LABOR			PART			
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
3	100143	L Fender Panel	Repair	Body	2.0*#	Existing				
4	AUTO	L Fender Outside	Refinish Only	Refinish	2.2 C	Existing				
5	101991	L Fender Liner	Remove / Install	Body	INCr	Existing				
6	100135	L Fender Mudguard	Remove / Install	Body	0.2	Existing				
Rocker / Pillars / Floor										
7	100785	L Roof Rail	Refinish Only	Refinish	1.6# C	Existing				
Front Door										
8	101127	L Frt Door Shell	Remove / Replace	Body	3.8#	New	5074515AG	1	d$1,335.00	Yes
9	900501	4 DAYS OUT ON BOOTH DOORS								
10	AUTO	L Frt Door Outside	Refinish Only	Refinish	1.8 C					
11	AUTO	L Frt Add For Jambs & Interior	Refinish Only	Refinish	1.0 C					
Rear Door										
12	100292	L Rear Door Shell	Remove / Replace	Body	4.1#	New	5074525AE	1	d$1,300.00	Yes
13	AUTO	L Rear Door Outside	Refinish Only	Refinish	1.8 C					
14	AUTO	L Rear Add For Jambs & Interior	Refinish Only	Refinish	1.0 C					
Roof										
15	100457	L Roof Moulding	Remove / Install	Body	0.4	Existing				
Quarter Panel										
16	100349	L Quarter Panel Outside	Refinish Only	Refinish	2.0 C	Existing				
17	100012	L Quarter Applique	Remove / Install	Body	0.2	Existing				
18	100014	L Rear Quarter Panel Moulding	Remove / Install	Body	0.3	Existing				
Rear Lamps										
19	100448	L Rear Combination Lamp	Remove / Install	Body	0.4	Existing				
Rear Bumper										
20	100553	Rear Bumper Cover	Remove / Install	Body	0.8	Existing				
Additional Costs & Materials										
21	AUTO	Paint/Materials	Additional Cost						$830.50*	Yes
22	AUTO	Shop Materials	Additional Cost						$13.20*	Yes
23	AUTO	Hazardous Waste Disposal	Additional Cost						$6.00*	Yes
Additional Operations										
24	AUTO	Clear Coat	Additional Operation	Refinish	2.7				$0.00	
25	931127	Pre Repair Scan	Additional Operation	Mechanical	1.0*				$0.00	

Line #		Description	LABOR Operation	Type	Total Units	PART Type	Number	Qty	Total Price	Tax
26	931128	Post Repair Scan	Additional Operation	Mechanical	1.0*				$0.00	
27	933007	Feather, Prime & Block	Additional Operation	Refinish	0.5*				$0.00	
28	900501	Per p-pages this is NOT an included operation. Body repair work stops at P-150 Grit. This is the operation to complete body repairs to the same substrate as a NEW UNDAMAGED PART which is what refinish time is based off of.								
29	933018	Mask For Overspray	Additional Operation	Refinish	0.5*				$0.00	
30	900501	Per P Pages Hood: .3, Fender: .2, Door: .2, Quarter Panel: .2, Liftgate: .3, Pickup Bed: .5. Needs to be under Refinish to figure materials.								
31	933003	Tint Color	Additional Operation	Refinish	0.5*				$0.00	
32	933005	Restore Corrosion Protection	Additional Operation	Body*	0.3*				$8.00*	
33	933021	De-Nib And Finesse	Additional Operation	Refinish	2.1				$0.00	
34	900501	Per P Pages not an included operation. Needs to be done to restore vehicle back to pre-accident condition. Allow .2 per refinish hour (20%) to de-nib and finesse each surface area(s)								
Special / Manual Entry										
35	900500	Mask for Primer	Additional Labor	Body*	0.4*	Existing		0		
36	900501	Not an included operations per p-pages								
37	900500	Disconnect/Reconnect Battery	Additional Labor	Body*	0.5*	Existing		0		
38	900500	Post- Repair Test Drive	Additional Labor	Body*	0.5*	Existing		0		
39	900501	Test drive after repairs to make sure vehicles components and systems are functioning properly								
40	900500	Seam Seal Door to Match Factory	Remove / Replace	Body*	0.5*	Aftermarket New		1	$40.00*	Yes
41	900501	that includes clean, mask. scuff, purge mixing tube, run out, apply seam sealer, smooth seam sealer to replicate factory, pull tape and clean up excess residue								
42	900500	Seam Seal Door To Match Factory	Remove / Replace	Body*	0.5*	Aftermarket New		1	$40.00*	Yes

Line #		Description	LABOR Operation	LABOR Type	LABOR Total Units	PART Type	PART Number	PART Qty	PART Total Price	PART Tax
43	900501	that includes clean, mask. scuff, purge mixing tube, run out, apply seam sealer, smooth seam sealer to replicate factory, pull tape and clean up excess residue								
44	900500	Pre-Wash	Remove / Replace	Body*	0.5*	New		1	$5.00*	Yes
45	900501	Required Operation before any repairs are started								
46	900500	Post-Wash	Remove / Replace	Body*	0.5*	New		1	$5.00*	Yes
47	900501	Required Operation to return vehicle back to pre-accident condition								

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount		Totals
Body Labor	18.2	$70.00	$8.00		$1,282.00
Refinish Labor	17.7	$70.00			$1,239.00
Mechanical Labor	2.0	$100.00			$200.00
Total Labor	37.9				$2,721.00
				Taxable	$2,721.00
				Tax 5.5000%	$149.66
				Non-Taxable	$0.00
				Labor Total	$2,870.66

Parts	Amount		
Taxable Parts	$2,725.00		$2,725.00
		Parts Adjustments	$0.00
		Tax 5.5000%	$149.88
		Non-Taxable	$0.00
		Parts Total	$2,874.88

Costs	Amount		
Other Additional Costs	$19.20		$19.20
Paint Materials	$830.50		$830.50
		Taxable	$849.70
Paint Materials Rate: $55.00		Tax 5.5000%	$46.73
Rate Max: 99.9 units		Non-Taxable	$0.00
Additional Rate: $0.00		**Costs Total**	$896.43

Gross Totals	Amount		
Gross Total	$6,641.97		$6,641.97
		Taxable	$6,295.70
		Tax	$346.27
		Non-Taxable	$0.00
		Gross Total	$6,641.97

Adjustments	Amount	
Total Customer Responsibility		$0.00

Estimate Totals

Net Estimate Total **$6,641.97**

"Motor vehicle repair practices are regulated by chapter ATCP 132,Wis.Adm. Code, administered by the Bureau of Consumer Protection,

Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O.

Box 8911, Madison, Wisconsin 53708-8911."

AUTHORIZED AND ACCEPTED: You are hereby authorized to make the above specified repairs. I understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges, and hereby grant you and/or your employees, permission to operate the vehicle herein described on street, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of

repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft,

accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed.

Repair Order Authorized By:______________________________
Date:________________

One year warranty on workmanship & finish except on rusty panels.

Estimate Event Log

Job Created	2/21/2023 02:23 PM
Estimate Started	2/21/2023 02:24 PM
Estimate Printed	2/21/2023 03:04 PM
Estimate Committed	Estimate Not Committed

Status	Approved
Report Type	Incident
Primary Officer	Timothy Knuth
Investigator	None
Reported At	02/21/23 10:00
Incident Date	02/21/23 10:00
Incident Code	RPTINS : Report for Insurance
Location	1130 BORLAND CT, REEDSBURG, WI 53959
Zone	City of Reedsburg
Beat	
Court	None
Ereferral County	None
Municipality Type	None
Disposition	Closed - Resolved
Disposition Date/Time	02/21/23 11:34
Review for Gang Activity	None

Dispatch Information

CFS # REPD23-02135
Location 1130 BORLAND CT, REEDSBURG, WI 53959
Incident Code RPTINS : Report for Insurance
Occurred Between 02/21/23 10:00:17 and

Assigned	10:08:35	**Enroute**	10:08:35	**On Scene**	10:08:35	**Completed**	10:15:53

Unspecified

DUNSE, JODY A

Female, DOB 12/17/70

1130 BORLAND CT
REEDSBURG, WI 53959

(608) 415-9251 Home
(608) 524-4339 Home
(608) 524-1323 Home

Reedsburg Street Department

412 S WALNUT ST
REEDSBURG, WI 53959

(608) 524-2732 Business

Initial Narrative By Timothy Knuth, 02/21/23 11:34

Jody's vehicle, 2012 Chrysler identified with WI registration tag #840-MNE, was legally parked in front of 1130 Borland Ct. on the north side of the street facing west. The street department was cutting trees and branches in the area and were transporting a log in the bucket of a bobcat. The cut log was sticking out of the bucket and the bobcat drove too close to Jody's vehicle and struck the driver's side of the vehicle causing damage to the vehicle. I took photos of the damage and provided Jody with the case number. Jody advised the vehicle was insured through Wisconsin Mutual. I contacted Reedsburg City Hall and informed them of the incident. Nothing further.

Submitted By

Timothy A. Knuth #130

Jacob Crosetto

From:	Allison C. De Franze <allisond@cvmic.com>
Sent:	Wednesday, March 8, 2023 10:44 AM
To:	Jacob Crosetto
Subject:	Krohn v City of Reedsburg

Hi Jacob,

I am in receipt of the claim that has been filed by Jody Krohn against the City of Reedsburg, in the amount of $6,641.97, for a parked vehicle that was damaged due to a tree trimming incident on February 21, 2023 . As you are aware, the City of Reedsburg is self-insured for this loss, and should the City decide to settle this matter, the settlement would come from City funds.

In reviewing pertinent claim documentation, I note that there is no dispute that the damage to Ms. Krohn's parked vehicle was caused by a City of Reedsburg public works employee who was trimming and removing trees in the area, when a log that was being transported struck Ms. Krohn's legally parked and unoccupied vehicle. The police report narrative confirms the facts of loss. As such, it is my recommendation is that the claim be paid in the amount of $6,641.97.

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

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

Thank you,


Reedsburg Auto Body
OPEN
200