

COMMON COUNCIL AGENDA
July 10, 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 June 26, 2023
2. Approve/Deny: Expenditure Report for June 2023
3. Receive: Building Permit Report for June 2023
4. Approve/Deny Application for Temporary Class B/Class B Retailer's License for Distinctly Downtown Reedsburg Wine Walk - multiple locations on August 11, 2023.

II. GENERAL BUSINESS:

1. Approve/Deny: Second Reading and Public Hearing for Ordinance 1960-23 amending Chapter 615 - Vehicles and Traffic.

III. OFFICE OF THE MAYOR:

IV. 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
June 26, 2023

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

Absent: Alderperson Craig Braunschweig.

Others Present: 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 Duvall, 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 June 12, 2023; and Approval of Original Alcohol Beverage Retail License/Class B Beer - Lake Mills Hospitality, LLC DBA Quality Inn, 2115 E. Main Street.

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

GENERAL BUSINESS:

- A. Approve/Deny: Second Reading and Public Hearing for Ordinance 1957-23 amending Chapter 434- 3 to adopt Wis. Stats 948.61 - Dangerous Weapon other than Firearm on school premises.
 - a. **Motion: Peterson, Second: Schulte to approve Ordinance 1957-23 as presented. Motion carried 8-0.**
- B. Approve/Deny: First Reading and set a Public Hearing for July 24, 2023 for Ordinance 1961-23 - Amending Chapter 382 - Minors, specifically chapters 382-13, 14 & 15 as it relates to possession and sales of tobacco products by/to persons under the age of 18.
 - a. **Motion: Gargano, Second: Kaney to approve setting the Public Hearing on Ordinance 1961-23 for July 24, 2023. Motion carried 8-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Approve/Deny: Resolution 4513-23 creating a certified survey map for a portion of parcel 276- 0314-20000, generally located at STH 33/Alexander Avenue.
 - a. **Motion: Gargano, Second: Knudsen to approve Resolution 4513-23 as presented. Motion carried 8-0.**
- B. Plan Commission: Second Reading a Public Hearing for Ordinance 1956-23 rezoning parcels: 276- 0839-00000 & 276-0838-00000, located at 311 3rd Street and 312 N. Park Street, respectively, from R-1 Residential & B-2 Business to B-3 Business. Applicant: Grasse Funeral & Cremation Service.
 - a. **Motion: Knudsen, Second: Peterson to approve Ordinance 1956-23 as presented. Motion carried 8-0.**
- C. Plan Commission: Approve Deny: First Reading and set a Public Hearing for July 24, 2023 for Ordinance 1958-23 rezoning parcel 276-0314-20000 from Agricultural to B-2 Business. The parcel is generally located at STH 33/ Alexander Avenue. Applicant: Mark Bush; property owners: James and Rebecca Krueger.
 - a. **Motion: Gargano, Second: Seamonson to approve setting the Public Hearing on Ordinance 1958-23 for July 24, 2023. Motion carried 8-0.**
- D. Plan Commission: Approve Deny: First Reading and set a Public Hearing for July 24, 2023 for Ordinance 1959-23 rezoning parcel 276-2256-00000 from B-2 Business to B-3 Business. The parcel is located at 2423 E. Main Street. Applicant: Ken Dale, WIRE Courtyard MHP, LLC.
 - a. **Motion: Peterson, Second: Gargano to approve setting the Public Hearing on Ordinance 1959-23 for July 24, 2023. Motion carried 8-0.**
- E. Public Works: Approve/Deny: Bids for the expansion of the Reedsburg Business Park, E. Main Street/S. Golf Course Road.
 - a. **Motion: Seamonson, Second: Peterson to approve the bid to H. James & Sons, Inc. as presented. Motion carried 8-0.**

Motion: Seamonson, Second: Frenz to adjourn.
Motion carried 8-0. Meeting adjourned at 6:44 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 JUNE	06/02/2023	354.76	354.76	06/15/2023
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					354.76	354.76	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS JUNE	06/02/2023	3,294.68	3,294.68	06/15/2023
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,294.68	3,294.68	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	RUC METLIFE PREMIUMS - JUNE 2023	05/16/2023	66.70	66.70	06/01/2023
130652	METLIFE SBC	KM05735175-0	LIFE INS - JULY 2023	06/16/2023	66.70	66.70	06/29/2023
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					133.40	133.40	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0623	POLICE OFFICERS UNION DUES	06/01/2023	645.00	645.00	06/15/2023
Total 10-213610 UNION DUES DEDUCTIONS:					645.00	645.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMPENSATION	06/07/2023	150.00	150.00	06/15/2023
263283	NORTH SHORE BANK FSB	DEFERRECO	DEFERRED COMPENSATION	06/21/2023	150.00	150.00	06/29/2023
263283	NORTH SHORE BANK FSB	DEFERREDCO	DEFERRED COMPENSATION	05/24/2023	150.00	150.00	06/01/2023
Total 10-213810 DEFERRED COMPENSATION:					450.00	450.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS JUNE	06/02/2023	436.56	436.56	06/15/2023
Total 10-213915 VISION PREMIUMS:					436.56	436.56	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS JUNE	06/02/2023	4,084.40	4,084.40	06/15/2023
Total 10-213925 DENTAL PREMIUMS:					4,084.40	4,084.40	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - JUNE 2023	05/16/2023	247.17	247.17	06/01/2023
130652	METLIFE SBC	KM05735175-0	LIFE INS - JULY 2023	06/16/2023	247.17	247.17	06/29/2023
Total 10-213935 METLIFE PREMIUMS:					494.34	494.34	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0723	GROUP LIFE PLAN	06/07/2023	2,089.60	2,089.60	06/07/2023
130675	SECURIAN FINANCIAL GROUP I	76038-0623	LIFE INS	06/01/2023	99.76	99.76	06/15/2023
Total 10-213955 SECURIAN ACC. PREMIUMS:					2,189.36	2,189.36	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-0523	LIBERTY NATIONAL PREMIUMS	05/30/2023	3,569.01	3,569.01	06/01/2023
263911	GLOBAL LIFE LIBERTY NATION	28826-0623	LIBERTY NATIONAL PREMIUMS	06/27/2023	3,569.01	3,569.01	06/29/2023
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					7,138.02	7,138.02	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0523	MOBILE HOME TAX - MAY 2023	06/15/2023	3,599.67	3,599.67	06/29/2023
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,599.67	3,599.67	
10-272910 NISHAN PARK DEPOSITS							
264203	SAUK COUNTY JUSTICE, DIVER	SC051723	RACA DEPOSIT REFUND	05/17/2023	100.00	100.00	06/01/2023
264203	SAUK COUNTY JUSTICE, DIVER	SC060723	REFUND 2ND PORTION OF RACA RENTAL PER MATT	06/07/2023	100.00	100.00	06/15/2023
263441	TRACY HAMEAU	TH0623	RACA DEPOSIT REFUND	06/26/2023	100.00	100.00	06/29/2023
264202	WISCONSIN NCRS	WINCRS05172	RACA DEPOSIT REFUND	05/17/2023	100.00	100.00	06/01/2023
Total 10-272910 NISHAN PARK DEPOSITS:					400.00	400.00	
10-446410 PARK FEE REVENUES							
264212	HATTIE KREIMAN	HK062123	SHELTER REFUND 7/2/23	06/21/2023	25.00	25.00	06/29/2023
Total 10-446410 PARK FEE REVENUES:					25.00	25.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	113730	NOTICES / ADS / LEGALS	05/31/2023	477.56	477.56	06/01/2023
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					477.56	477.56	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	5848-0523	TRAINING	05/28/2023	380.00	380.00	06/21/2023
262839	JACOB CROSETTO	JC062623	MILEAGE REIMBURSEMENT TO GREENBAY 2023	06/26/2023	193.40	193.40	06/29/2023
Total 10-514240-03 TRAINING:					573.40	573.40	
10-514250-03 TECHNOLOGY							
20094	CONCENTRIC INTEGRATION	0246552	2022 TIME & MATERIALS - SUPPORT SERVICES	05/24/2023	5,057.50	5,057.50	06/01/2023
20094	CONCENTRIC INTEGRATION	0247607	IT SUPPORT SERVICES	06/20/2023	3,595.91	3,595.91	06/29/2023
262628	RHYME BUSINESS PRODUCTS	34094067	HP DESIGN JET	05/22/2023	172.00	172.00	06/01/2023
262628	RHYME BUSINESS PRODUCTS	34223357	COPIER MACHINES	06/07/2023	841.52	841.52	06/15/2023
262628	RHYME BUSINESS PRODUCTS	34310970	HP DESIGN JET T830	06/21/2023	172.00	172.00	06/29/2023
180929	RUEKERT & MIELKE INC	146781	2023 GIS DATA MAINTENANCE	05/23/2023	1,058.25	1,058.25	06/01/2023
180929	RUEKERT & MIELKE INC	147187	2023 GIS DATA MAINTENANCE	06/21/2023	1,233.75	1,233.75	06/29/2023
211058	US CELLULAR	0585236431	CELL PHONES	06/08/2023	213.80	213.80	06/29/2023
211058	US CELLULAR	579125729	CELL PHONES	05/08/2023	213.80	213.80	06/01/2023
Total 10-514250-03 TECHNOLOGY:					12,558.53	12,558.53	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	5848-0523	OFFICE SUPPLIES	05/28/2023	14.63	14.63	06/21/2023
262630	BMO HARRIS BANK CREDIT CA	5848-0523	UPS - SWEEPER DOCUMENTS	05/28/2023	28.98	28.98	06/21/2023
263204	DENNIS ANDREASEN	DA060123	BOARD OF REVIEW MEETING JUNE 1, 2023	06/01/2023	60.00	60.00	06/15/2023
262891	GENERAL CODE	GC00121617	ECODE360 ANNUAL MAINTENANCE - CITY HALL	06/06/2023	1,195.00	1,195.00	06/15/2023
110551	KRUEGER OFFICE SUPPLIES	93435	NAMEPLATE DEFORE CITY PLAN	05/19/2023	17.25	17.25	06/01/2023
110551	KRUEGER OFFICE SUPPLIES	93467	REAM GREEN BOND PAPER - CITY HALL	05/30/2023	10.48	10.48	06/15/2023
110551	KRUEGER OFFICE SUPPLIES	93507	3 REAMS GREEN PAPER - CITY HALL	06/05/2023	31.44	31.44	06/15/2023
110551	KRUEGER OFFICE SUPPLIES	93512	COPY PAPER 5 CASES - CITY HALL	06/06/2023	255.75	255.75	06/15/2023
263713	MICHELLE ZUELKE	MZ060123	BOARD OF REVIEW MEETING JUNE 1, 2023	06/01/2023	60.00	60.00	06/15/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
263712	NATHAN JOHNSON	NJ060123	BOARD OF REVIEW MEETING JUNE 1, 2023	06/01/2023	60.00	60.00	06/15/2023
261521	STEVE BALDA	SB060123	BOARD OF REVIEW MEETING JUNE 1, 2023	06/01/2023	60.00	60.00	06/15/2023
221070	VIERBICHER ASSOCIATES INC	230160-00001	TID NO 11 CREATION	06/07/2023	2,910.00	2,910.00	06/15/2023
221072	VIKING EXPRESS	152300-0523	FLOWERS IN FRONT CITY HALL	05/31/2023	35.00	35.00	06/15/2023
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					4,738.53	4,738.53	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	168684	INTERNET POSTING OF PARCELS & PROFESSIONAL SERVICES	06/01/2023	3,816.64	3,816.64	06/01/2023
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	5848-0523	UATTEND	05/28/2023	105.00	105.00	06/21/2023
Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:					105.00	105.00	
10-516110-03 COUNSEL							
20138	BOARDMAN & CLARK LLP	267315	GEN. LABOR MATTERS - SERVICES	05/15/2023	2,146.00	2,146.00	06/01/2023
20138	BOARDMAN & CLARK LLP	268309	GEN. LABOR MATTERS - SERVICES	05/24/2023	171.00	171.00	06/01/2023
Total 10-516110-03 COUNSEL:					2,317.00	2,317.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
261316	KIMBALL MIDWEST	101145560	GLOVES, PAINT	06/13/2023	573.96	573.96	06/29/2023
130664	MID-AMERICAN RESEARCH CH	0793778-IN	BOWL CLEANER, DRAIN OPENER, DEGREASER	06/21/2023	1,403.18	1,403.18	06/29/2023
180890	REEDSBURG TRUE VALUE	800027-0523	SUPPLIES	05/25/2023	145.04	145.04	06/01/2023
180906	REEDSBURG UTILITY	23095-0523	INTERNET, CABLE, PHONE - CITY HALL	05/20/2023	756.26	756.26	06/01/2023
80442	ROCKET INDUSTRIAL INC	IN00422254	GLADIATOR TUFF CAN LINERS - SHOP	06/21/2023	1,139.60	1,139.60	06/29/2023
190957	SCHILLING PAPER COMPANY	922622-00	PAPER TOWELS, TISSUE PUFFS, PROMINENCE HD J FILL - MAINTENANCE	06/22/2023	956.72	956.72	06/29/2023
261296	SCHINDLER ELEVATOR CORP.	8106266794	ELEVATOR INSPECTION QUARTERLY BILLING 6/1/2023- 8/31/2023 - PD	06/01/2023	1,193.66	1,193.66	06/29/2023
190980	SERVICE ELECTRIC	23393	RETROFITTING LIGHT FIXTURE AT REC CENTER TO LED LAMPS, PARTS, LABOR	06/06/2023	207.47	207.47	06/15/2023
190980	SERVICE ELECTRIC	23394	INSTALLING CAT5E RUN, HDMI CABLES, ADD RECEPTACLE, PARTS, LABOR AT LIBRARY	06/06/2023	1,030.99	1,030.99	06/15/2023
190980	SERVICE ELECTRIC	23401	REPAIR TO LIGHT FIXTURE AT PD, PARTS, LABOR - PD	06/06/2023	208.00	208.00	06/15/2023
261310	TOP TIER LLC	11005	REPLACE VACUUM BREAKER IN FLUSH VALVE CITY HALL WOMEN'S RESTROOM	06/15/2023	140.25	140.25	06/29/2023
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					7,755.13	7,755.13	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	05/18/2023	209.20	209.20	06/01/2023
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	06/19/2023	126.02	126.02	06/29/2023
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS- SOUTH SCHOOL	05/26/2023	96.16	96.16	06/15/2023
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	06/19/2023	18.57	18.57	06/29/2023
10024	ALLIANT ENERGY/WP&L	6030200000-05	GAS - CITY HALL	05/18/2023	146.74	146.74	06/01/2023
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	05/18/2023	63.92	63.92	06/01/2023
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	06/19/2023	17.22	17.22	06/29/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	05/18/2023	287.61	287.61	06/01/2023
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	06/19/2023	85.01	85.01	06/29/2023
180906	REEDSBURG UTILITY	23095-0623	TELEPHONE/INTERNET - CITY HALL	06/20/2023	756.26	756.26	06/29/2023
180906	REEDSBURG UTILITY	586583-0523	INTERNET-SOUTH SCHOOL	05/20/2023	79.07	79.07	06/01/2023
180906	REEDSBURG UTILITY	586583-0623	INTERNET - SOUTH SCHOOL	06/20/2023	79.07	79.07	06/29/2023
180906	REEDSBURG UTILITY	78-0523	INTERNET, CABLE, PHONE - FIRE	05/20/2023	247.62	247.62	06/01/2023
180906	REEDSBURG UTILITY	78-0623	TELEPHONE/INTERNET - FIRE	06/20/2023	247.62	247.62	06/29/2023
180905	REEDSBURG UTILITY	RUC 0523	HALL UTILITIES	05/23/2023	4,281.08	4,281.08	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	HALL - UTILITIES	06/22/2023	4,088.62	4,088.62	06/29/2023
261310	TOP TIER LLC	11006	REPLACE VACUUM BREAKER IN TOILET FLUSH, REPAIR KIT - PD	06/15/2023	140.25	140.25	06/29/2023
Total 10-517110-03 HALL-UTILITIES:					10,970.04	10,970.04	
10-519400-03 PROPERTY & LIABILITY INSURANCE							
262646	MUNICIPAL PROPERTY INSURA	MPIC060523	ENDORSEMENT PR 05/30/23	06/05/2023	118.00	118.00	06/15/2023
Total 10-519400-03 PROPERTY & LIABILITY INSURANCE:					118.00	118.00	
10-519500-03 WORKERS COMPENSATION							
262165	CITIES & VILLAGES MUTUAL IN	2023 APP 149	WORKERS COMPENSATION - QUARTERLY	06/16/2023	18,783.50	18,783.50	06/29/2023
262165	CITIES & VILLAGES MUTUAL IN	2023 APP 169	CVMIC WC AUDIT PREMIUM DUE	06/20/2023	7,065.00	7,065.00	06/29/2023
Total 10-519500-03 WORKERS COMPENSATION:					25,848.50	25,848.50	
10-521100-03 PD ADMINISTRATION - OPERATING							
261358	AXON ENTERPRISE INC	INUS163775	25 FT STANDARD CARTRIDGES - PD	06/08/2023	249.90	249.90	06/15/2023
262630	BMO HARRIS BANK CREDIT CA	3561-0523	TRAINING EXPENSE - PD	05/28/2023	232.00	232.00	06/21/2023
262630	BMO HARRIS BANK CREDIT CA	5848-0523	PICTURE FRAMES/OFFICE SUPPLIES	05/28/2023	130.88	130.88	06/21/2023
30172	CARQUEST OF REEDSBURG	5150-0523	PARTS- PD	05/31/2023	169.95	169.95	06/15/2023
30172	CARQUEST OF REEDSBURG	5150-0523	CREDIT MEGATRON PLUS BATTERY - PD	05/31/2023	138.95-	138.95-	06/15/2023
261613	INTOXIMETERS INC	734728	DRYGAS, MOUTHPIECE - PD	05/22/2023	290.00	290.00	06/01/2023
261626	ITL PATCH COMPANY INC	2DB5D0A6-00	CUSTOM EMBROIDERED SHOULDER EMBLEMS - PD	06/21/2023	287.00	287.00	06/29/2023
264128	KWIK TRIP INC	00501352-052	GAS USAGE - PD	06/02/2023	2,813.74	2,813.74	06/07/2023
180795	REEDSBURG AREA AMBULANC	RAAS060123	LEGAL BLOOD DRAWS - MAY 2023	06/01/2023	175.00	175.00	06/15/2023
180855	REEDSBURG AREA MEDICAL	HONER051023	HONER DRUG TEST - PD	05/10/2023	74.00	74.00	06/15/2023
180890	REEDSBURG TRUE VALUE	800233-0523	HORNET SPRAY, WHITE ENAMEL, TAPE MEASURE - PD	05/25/2023	99.90	99.90	06/01/2023
180906	REEDSBURG UTILITY	2735	ENERGIZE LICENSE PLATE READERS - HARDWIRE INSTEAD OF SOLAR PANELS - PD	06/22/2023	571.24	571.24	06/29/2023
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	05/17/2023	1,040.01	1,040.01	06/01/2023
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS	06/16/2023	1,040.01	1,040.01	06/29/2023
261965	SUMMER KARLL	SK052223	MEAL REIMBURSEMENT FOR WIFIG TRAINING - KARLL - PD	05/22/2023	41.86	41.86	06/01/2023
261965	SUMMER KARLL	SK061723	FOOD AND PARKING REIMBURSEMENT FOR SRO CONFERENCE - KARLL - PD	06/17/2023	32.67	32.67	06/29/2023
262000	TACTICAL SOLUTIONS	9373	CERTIFICATIONS OF RADAR UNITS, TUNING FORKS WITH CERTIFICATES - PD	02/09/2023	543.00	543.00	06/01/2023
221075	VIKING VILLAGE INC	153105-0523	ICE, POWERADE, WATER - PD	05/31/2023	28.86	28.86	06/15/2023
263104	WHEEL CITY MOTORS INC	003134	4 TIRES, BRAKES, DISPOSAL SQUAD #33 - PD	05/02/2023	1,075.00	1,075.00	06/01/2023
263104	WHEEL CITY MOTORS INC	003170	SQUAD #37 LUBE OIL FILTER, MOUNT/BALANCE TIRES,				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			DISPOSAL - PD	05/02/2023	158.00	158.00	06/01/2023
263104	WHEEL CITY MOTORS INC	003175	DURANGO LUBE OIL FILTER & TIRE ROTATION	05/23/2023	58.00	58.00	06/01/2023
263104	WHEEL CITY MOTORS INC	003189	CHIEFS CAR LUBE OIL FILTER AND TIRE ROTATION - PD	06/02/2023	63.00	63.00	06/15/2023
263104	WHEEL CITY MOTORS INC	003317	LUBE OIL FILTER, TIRE ROTATION SQUAD #36 - PD	06/01/2023	63.00	63.00	06/29/2023
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					9,098.07	9,098.07	
10-521900-03 POLICE UNIFORM ALLOWANCE							
263066	KATHY LAATSCH	KL060123	WORK SHOES - LAATSCH CLOTHING ALLOWANCE - PD	06/01/2023	73.51	73.51	06/15/2023
180795	REEDSBURG AREA AMBULANC	RAAS060923	SHELLBACK POUCH RANGER GREEN - KNUTH - PD	06/09/2023	24.78	24.78	06/15/2023
263004	TOP PACK DEFENSE LLC	10699	DARK NAVY PANTS INITIAL ISSUE REPLACEMENT	05/23/2023	74.69	74.69	06/15/2023
263004	TOP PACK DEFENSE LLC	10926	DAMAGED ON DUTY -MEEKER - PD				
263004	TOP PACK DEFENSE LLC	10926	US DUTY GEAR LEVEL 3 HOLSTER - FRIE CLOTHING ALLOWANCE - PD	06/22/2023	200.00	200.00	06/29/2023
261256	WOLFY'S GUN AND SUPPLY	23-014	HOLO SUN 509 GREEN - YEAGER CLOTHING ALLOWANCE - PD	04/14/2023	341.00	341.00	06/01/2023
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					713.98	713.98	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20165	AUTO-WARES GROUP	635-275034	COMPOSITE - FIRE	05/18/2023	15.18	15.18	06/29/2023
20120	BEST SERVICE	181443	CLEAN MATS & TOWELS - FIRE	05/26/2023	71.43	71.43	06/15/2023
20120	BEST SERVICE	181564	CLEAN MATS & TOWELS - FIRE	06/09/2023	71.43	71.43	06/29/2023
20120	BEST SERVICE	181687	CLEAN MATS & TOWELS - FIRE	06/23/2023	71.43	71.43	06/29/2023
262630	BMO HARRIS BANK CREDIT CA	1794-0523	TRAINING - FIRE	05/28/2023	2,560.68	2,560.68	06/21/2023
30172	CARQUEST OF REEDSBURG	5151-0523	COUPLINGS, PARTS - FIRE	05/31/2023	77.89	77.89	06/15/2023
261336	CONWAY SHIELD	0507938	6" SHIELD W PANELS, AND SEWN ORNAMENT - FIRE	05/30/2023	268.10	268.10	06/15/2023
264092	GENCOMM	321164	KENWOOD BROADBAND VHF WHIP ANTENNA - FIRE	06/22/2023	66.20	66.20	06/29/2023
264092	GENCOMM	321225	LABOR, BATTERIES - FIRE	06/22/2023	180.90	180.90	06/29/2023
264092	GENCOMM	321226	REPAIR AND BATTERIES - FIRE	06/22/2023	171.40	171.40	06/29/2023
264092	GENCOMM	321228	PARTS, LABOR - FIRE	06/22/2023	180.00	180.00	06/29/2023
100520	JEFFERSON FIRE & SAFETY	IN303730	SHIELD SOLUTIONS GEAR CLEAN 5 GALLONS - FIRE	06/07/2023	129.95	129.95	06/29/2023
110551	KRUEGER OFFICE SUPPLIES	93457	MANILA ENVELOPES - FIRE	05/25/2023	17.50	17.50	06/15/2023
264128	KWIK TRIP INC	00501352-052	GAS USAGE - FIRE	06/02/2023	419.13	419.13	06/07/2023
261203	OLSEN SAFETY EQUIPMENT C	0407371-IN	DRAEGER MULTI GAS CALIBRATION 34 LITER BOTTLE - FIRE	05/31/2023	260.67	260.67	06/15/2023
180890	REEDSBURG TRUE VALUE	800195-0523	CHARGER, SUPPLIES - FIRE	05/25/2023	62.86	62.86	06/15/2023
263776	STEVEN DEMPSEY	SD-0623	HOTSPOT CHARGE TO RUN IPAD INSPECTIONS - FIRE	06/01/2023	20.00	20.00	06/01/2023
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					4,644.75	4,644.75	
10-523200-03 PUBLIC FIRE PROTECTION							
180906	REEDSBURG UTILITY	000468929-05	PUBLIC FIRE PROTECTION	05/23/2023	27,119.17	27,119.17	06/01/2023
180906	REEDSBURG UTILITY	000468929-06	PUBLIC FIRE PROTECTION	06/22/2023	27,119.17	27,119.17	06/29/2023
Total 10-523200-03 PUBLIC FIRE PROTECTION:					54,238.34	54,238.34	
10-524100-03 BUILDING INSPECTION-OPERATING							
262255	ARTHUR J. BIESEK	AB061323	INSPECTIONS FEBRUARY 14, 2023 TO JUNE 13, 2023	06/13/2023	665.00	665.00	06/29/2023
262630	BMO HARRIS BANK CREDIT CA	5848-0523	OFFICE SUPPLIES	05/28/2023	18.15	18.15	06/21/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262630	BMO HARRIS BANK CREDIT CA	8268-0523	LICENSE RENEWALS	05/28/2023	81.60	81.60	06/21/2023
261657	JAMES O. SANDBERG SR	JS052323	INSPECTION SOUTH SCHOOL	05/23/2023	70.00	70.00	06/01/2023
261657	JAMES O. SANDBERG SR	JS052323A	INSPECTION K STREET FINAL 12 UNITS 5/23/23	05/23/2023	70.00	70.00	06/01/2023
261657	JAMES O. SANDBERG SR	JS060123	INSPECTION SOUTH SCHOOL 6/1/23	06/01/2023	35.00	35.00	06/15/2023
261657	JAMES O. SANDBERG SR	JS060223	INSPECTION SOUTH SCHOOL 6/2/23	06/02/2023	35.00	35.00	06/15/2023
261657	JAMES O. SANDBERG SR	JS060523	INSPECTION 1200 INDUSTRIAL 6/5/23	06/05/2023	35.00	35.00	06/15/2023
261657	JAMES O. SANDBERG SR	JS061323	INSPECTION 6/13/23 K STREET	06/13/2023	140.00	140.00	06/15/2023
261657	JAMES O. SANDBERG SR	JS061423	INSPECTION 6/14/23 K STREET	06/14/2023	35.00	35.00	06/29/2023
261657	JAMES O. SANDBERG SR	JS062323	INSPECTION 6/23/23 RAILROAD ST	06/23/2023	35.00	35.00	06/29/2023
264128	KWIK TRIP INC	00501352-052	GAS USAGE - BUILDING INSPECTOR	06/02/2023	81.41	81.41	06/07/2023
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					1,301.16	1,301.16	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0523	EMERGENCY GOVERNMENT	05/23/2023	75.77	75.77	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	EMERGENCY GOVERNMENT	06/22/2023	72.33	72.33	06/29/2023
Total 10-525100-03 EMERGENCY GOVERNMENT:					148.10	148.10	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONE - PD	05/23/2023	796.18	796.18	06/15/2023
262630	BMO HARRIS BANK CREDIT CA	5848-0523	OFFICE SUPPLIES - PD	05/28/2023	216.85	216.85	06/21/2023
110552	KRUEGER PRINTING INC	27790	PROPERTY RECORD SLIPS & TAGS - PD	05/26/2023	663.33	663.33	06/01/2023
262164	LANGUAGE LINE SERVICE	11016347	OVER THE PHONE INTERPRETATION - PD	05/31/2023	91.54	91.54	06/15/2023
180906	REEDSBURG UTILITY	20369-0523	INTERNET, CABLE, PHONE - PD	05/20/2023	1,547.13	1,547.13	06/01/2023
180906	REEDSBURG UTILITY	20369-0623	TELEPHONE/INTERNET - PD	06/20/2023	1,547.13	1,547.13	06/29/2023
Total 10-525600-03 COMMUNICATIONS - OPERATING:					4,862.16	4,862.16	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	9997190046	OXYGEN	05/31/2023	36.39	36.39	06/15/2023
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - SHOP	05/18/2023	473.81	473.81	06/01/2023
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - SHOP	06/19/2023	80.85	80.85	06/29/2023
20066	BADGER WELDING SUPPLIES	3771838	OXYGEN / ACETYLENE	05/31/2023	12.40	12.40	06/15/2023
20157	BROOKS TRACTOR INC.	J06128	KNOB - SHOP	06/07/2023	64.01	64.01	06/15/2023
30172	CARQUEST OF REEDSBURG	1600-0523	PARTS & SUPPLIES	05/31/2023	77.34	77.34	06/15/2023
262278	CINTAS CORP	4156623709	EMPLOYEE CLOTHES CLEANED - SHOP	05/25/2023	138.97	138.97	06/01/2023
262278	CINTAS CORP	4157447430	SHOP EMPLOYEES CLOTHES CLEANED	06/02/2023	138.97	138.97	06/15/2023
262278	CINTAS CORP	4158062691	SHOP EMPLOYEES CLOTHES CLEANED	06/08/2023	138.97	138.97	06/15/2023
262278	CINTAS CORP	4158742113	EMPLOYEE CLOTHES CLEANED - SHOP	06/15/2023	138.97	138.97	06/29/2023
262278	CINTAS CORP	4159399604	SHOP EMPLOYEES CLOTHES CLEANED - SHOP	06/22/2023	138.97	138.97	06/29/2023
262278	CINTAS CORP	5162651633	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	06/14/2023	131.11	131.11	06/29/2023
80458	HARTJE LUMBER INC	MN366876	lumber - SHOP	05/09/2023	68.40	68.40	06/15/2023
80455	HARTJE TIRE CENTER INC	2007272	SERVICE CALL, MOUNT/DISMOUNT, O RING REPAIR, O RINGS - SHOP	05/15/2023	257.50	257.50	06/01/2023
80455	HARTJE TIRE CENTER INC	2007573	BALANCE FRONT TIRES ON TRUCK	05/30/2023	110.00	110.00	06/15/2023
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS	06/14/2023	19.71	19.71	06/29/2023
261316	KIMBALL MIDWEST	101089726	PAINT, MARKER, PENS, BATTERIES - SHOP	05/24/2023	490.99	490.99	06/01/2023
264128	KWIK TRIP INC	00501352-052	GAS USAGE - PUBLIC WORKS	06/02/2023	3,942.56	3,942.56	06/07/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
120400	LA FARGE TRUCK CENTER	03P9839	CONTROL, REMAN HEATER, MOTOR - SHOP	05/19/2023	668.85	668.85	06/01/2023
261667	LAKES GAS CO.	2132330	#20, 33 CYLINDER FILLS - SHOP	06/15/2023	37.25	37.25	06/29/2023
263902	LASER FIRE PROTECTION LLC	23024	ANNUAL FIRE PROTECTION INSPECTION AT SHOP	05/17/2023	320.00	320.00	06/01/2023
263489	MACQUEEN EQUIPMENT	P29811	PARTS - SHOP	06/20/2023	209.22	209.22	06/29/2023
130630	MADISON TRUCK EQUIP INC	6-103543	LIFT ARM 1821 HOIST - SHOP	06/22/2023	333.00	333.00	06/29/2023
130655	MEYER OIL COMPANY	106367A	55/1 TERSUS DEF OPEN - SHOP	06/13/2023	254.10	254.10	06/29/2023
130655	MEYER OIL COMPANY	109086A	P66 ULTRA CLEAN SPINDLE OIL 10	06/02/2023	119.15	119.15	06/15/2023
130655	MEYER OIL COMPANY	109381A	SHELL MORLINA - SHOP	06/19/2023	229.65	229.65	06/29/2023
130655	MEYER OIL COMPANY	700747A	GAS/DIESEL - SHOP	05/28/2023	1,187.32	1,187.32	06/01/2023
263372	O'REILLY AUTO PARTS	2341-192261	OIL FILTERS, CABIN FILTER - SHOP	06/20/2023	170.05	170.05	06/29/2023
180890	REEDSBURG TRUE VALUE	800027-0523	SUPPLIES	05/25/2023	456.33	456.33	06/01/2023
180906	REEDSBURG UTILITY	20228-0523	INTERNET, CABLE, PHONE - SHOP	05/20/2023	193.60	193.60	06/01/2023
180906	REEDSBURG UTILITY	20228-0623	TELEPHONE/INTERNET - SHOP	06/20/2023	193.60	193.60	06/29/2023
180905	REEDSBURG UTILITY	RUC 0523	GARAGE	05/23/2023	1,433.17	1,433.17	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	GARAGE	06/22/2023	1,316.36	1,316.36	06/29/2023
262528	SKINNER SHOP	WI001487	DRAIN PLUG SEAL, HOSE, FITTING, INSTALL END ON HOSE - SHOP	06/21/2023	365.62	365.62	06/29/2023
221074	VIKING EXPRESS MART	61052-0523	FUEL - SHOP	05/31/2023	120.70	120.70	06/15/2023
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					14,067.89	14,067.89	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0523	ICLOUD STORAGE	05/28/2023	.99	.99	06/21/2023
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
263488	HARTJE FARM & POWER EQUI	1878	STIHL TS 800 CUTOFF MACHING	05/30/2023	1,500.00	1,500.00	06/15/2023
261190	RAY ZOBEL & SONS INC	55612	PULVIZED TOP SOIL - FAWN VALLEY CT	06/01/2023	427.50	427.50	06/15/2023
261190	RAY ZOBEL & SONS INC	55612	1 ROLL OF STRAW EROSION MAT	06/01/2023	60.00	60.00	06/15/2023
180905	REEDSBURG UTILITY	RUC 0523	TRAFFIC CONTROL	05/23/2023	174.11	174.11	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	TRAFFIC CONTROL	06/22/2023	188.35	188.35	06/29/2023
190980	SERVICE ELECTRIC	23366	REPAIR TO WALK SIGNAL EQUIPMENT AT SOUTHWEST CORNER OF DEWEY & MAIN	05/26/2023	626.26	626.26	06/01/2023
201029	T & M GENERAL CONTRACTOR	23608	REMOVE CURB AND INSTALL NEW DRIVEWAY APPROACH ON LAUREL ST	06/20/2023	1,397.00	1,397.00	06/29/2023
201025	TAPCO	I755394	NO PARKING, STREET SIGNS - SHOP	06/07/2023	1,884.83	1,884.83	06/15/2023
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					6,258.05	6,258.05	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
201025	TAPCO	I756023	DRIVE RIVET STEEL FOR SQUARE POSTS - SHOP	06/15/2023	1,099.35	1,099.35	06/29/2023
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					1,099.35	1,099.35	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0523	STREET LIGHTS	05/23/2023	13,547.37	13,547.37	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	STREET LIGHTS	06/22/2023	13,396.84	13,396.84	06/29/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-544200-03 STREET LIGHTING:					26,944.21	26,944.21	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0523	PARKING LOTS	05/23/2023	153.08	153.08	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	PARKING LOTS	06/22/2023	153.08	153.08	06/29/2023
Total 10-545200-03 PARKING LOTS:					306.16	306.16	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	05/18/2023	14.22	14.22	06/01/2023
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	06/19/2023	2,902.67	2,902.67	06/29/2023
20062	BADGER SWIMPOOLS	54199	PH & ORP SENSORS - POOL	06/05/2023	1,417.18	1,417.18	06/29/2023
262630	BMO HARRIS BANK CREDIT CA	2833-0523	COLD PACKS & BANDAGES - POOL	05/28/2023	57.97	57.97	06/21/2023
262630	BMO HARRIS BANK CREDIT CA	2833-0523	MESH RESCUE TUBES - POOL	05/28/2023	332.11	332.11	06/21/2023
30215	CITY OF REEDSBURG	CR0523	SEED MONEY FOR POOL OPENING 2023	05/25/2023	50.00	50.00	06/01/2023
263675	DINGES FIRE COMPANY	40018	PHOS-CHEK 1% FLUORINE FREE CLASS A/B FOAM 5 GAL PAIL - FIRE	05/11/2023	2,280.63	2,280.63	06/01/2023
80480	HOLIDAY WHOLESALE INC	1427048	TISSUE, DISPENSERS - POOL	06/02/2023	230.00	230.00	06/15/2023
80495	IN DEPTH SERVICES HUB CHE	7799	GALLON CHLORINES, STABILIZER, MURATIC ACID - POOL	05/28/2023	2,835.50	2,835.50	06/01/2023
80495	IN DEPTH SERVICES HUB CHE	7825	GALLON CHLORINE - POOL	06/03/2023	446.25	446.25	06/15/2023
80495	IN DEPTH SERVICES HUB CHE	7881	CHLORINE / MURATIC ACID - POOL	06/15/2023	1,015.00	1,015.00	06/29/2023
264213	JOE LINDHOLM	JL061923	MILEAGE REIMBURSEMENT 415 MILES - WSI CLASS - POOL	06/19/2023	271.82	271.82	06/29/2023
264201	LODI CREW	223012	AMERICAN RED CROSS WATER SAFETY INSTRUCTOR CLASS FOR 5 STUDENTS	05/25/2023	1,125.00	1,125.00	06/01/2023
264053	MAX STINGLEY	MS061223	REIMBURSEMENT FOR POOL SEED MONEY STOLEN ON 6/10/23	06/12/2023	50.00	50.00	06/15/2023
130662	MIDWEST POOL SUPPLY	105955	SMALL FINE FILTER BAG - POOL	05/31/2023	149.48	149.48	06/15/2023
130662	MIDWEST POOL SUPPLY	106316	SMALL FINE FILTER BAG - POOL	06/08/2023	182.98	182.98	06/15/2023
262002	PEAK SOFTWARE SYSTEMS IN	025966	SWIPE MAGSTRIPE READER - POOL	06/13/2023	100.88	100.88	06/29/2023
180825	REEDSBURG FIRE DEPT	9041	CHECK EXTINGUISHERS - POOL	06/24/2023	9.00	9.00	06/29/2023
180890	REEDSBURG TRUE VALUE	800027-0523	SUPPLIES	05/25/2023	211.90	211.90	06/01/2023
180906	REEDSBURG UTILITY	23677-06232	TELEPHONE/INTERNET - POOL	06/20/2023	239.35	239.35	06/29/2023
180905	REEDSBURG UTILITY	RUC 0523	POOL	05/23/2023	233.83	233.83	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	POOL	06/22/2023	5,781.34	5,781.34	06/29/2023
264214	SPECTRUM AQUATICS	0210300-IN	WIRED BATTERY PACK - PARKS	06/14/2023	463.27	463.27	06/29/2023
201026	TEAM LABORATORY CHEMICAL	INV0035760	CLEANER DISINFECTANT, WINDEX AMMONIA - POOL	05/26/2023	243.00	243.00	06/01/2023
Total 10-552300-03 SWIMMING POOL - OPERATING:					20,643.38	20,643.38	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	AAL004919-AD	BASEBALLS, BATTING TEE, SOFT SIDED BALL BAG	05/24/2023	290.00	290.00	06/01/2023
20060	BADGER SPORTING GOODS	AAL004979-AA	CARRON TENNIS NET	06/15/2023	274.91	274.91	06/29/2023
262630	BMO HARRIS BANK CREDIT CA	2833-0523	KICKBALLS	05/28/2023	74.68	74.68	06/21/2023
180890	REEDSBURG TRUE VALUE	800027-0523	SUPPLIES	05/25/2023	9.95	9.95	06/01/2023
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					649.54	649.54	
10-552900-03 YOUTH SOCCER PROGRAM							
262630	BMO HARRIS BANK CREDIT CA	2833-0523	SOCCER BALLS	05/28/2023	238.39	238.39	06/21/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
264217	DREW ROERS	DR062323	SOCCER ASSISTANT 10 HOURS	06/23/2023	200.00	200.00	06/29/2023
264216	JAIR SALAZAR	JS062323	SOCCER CLINIC ASSISTANT 10 HOURS	06/23/2023	200.00	200.00	06/29/2023
264215	JERAMY GREENWOOD	JG062323	SOCCER CLINIC SUPERVISOR 10 HOURS	06/23/2023	250.00	250.00	06/29/2023
264218	NICOLE RIBERICH	NR062323	SOCCER CLINIC ASSISTANT 10 HOURS	06/23/2023	200.00	200.00	06/29/2023
Total 10-552900-03 YOUTH SOCCER PROGRAM:					1,088.39	1,088.39	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	LIBERTY FLAG & SPECIALTY, W	2545	FLAGS, SPINNING FLAGPOLE	05/26/2023	505.90	505.90	06/01/2023
180905	REEDSBURG UTILITY	RUC 0523	CELEBRATIONS/ENTERTAINMENT	05/23/2023	18.55	18.55	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	CELEBRATIONS/ENTERTAINMENT	06/22/2023	18.55	18.55	06/29/2023
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					543.00	543.00	
10-554100-03 PARKS - OPERATING							
80480	HOLIDAY WHOLESALE INC	1419624	SOFTSOAP, TISSUE - PARKS	05/26/2023	255.80	255.80	06/01/2023
261998	HORKAN CUSTOM CONCEPTS	10976	2 POWDER COAT PAINTING POST 3X3X125	06/01/2023	120.00	120.00	06/15/2023
264192	JAY'S AG & TURF	148670	FILTER OIL- PARKS	05/05/2023	14.23	14.23	06/15/2023
264128	KWIK TRIP INC	00501352-052	GAS USAGE PARKS	06/02/2023	1,288.11	1,288.11	06/07/2023
262494	LOCK & SAFE LLC	2803	LABOR AND REKEY - PARKS	06/13/2023	298.30	298.30	06/15/2023
130643	MC FARLANE MFG CO INC	IV86968	SPINDLES - PARKS	05/08/2023	507.87	507.87	06/01/2023
130643	MC FARLANE MFG CO INC	IV86968A	SPINDLES, BEARING KIT - PARKS	06/01/2023	279.85	279.85	06/15/2023
130643	MC FARLANE MFG CO INC	IV87922	HUB ASSEMBLY, SPINDLES, PARTS - PARKS	06/01/2023	564.64	564.64	06/15/2023
261794	MEISTERS FOREST PRODUCT	31472	90 YARDS OF WOOD CHIPS DELIVERED - PARKS	06/12/2023	1,800.00	1,800.00	06/29/2023
130648	MENARDS BARABOO	17925	STEEL U-POST, 4X100 SNOW FENCE, BARRICAD FENCE - PARKS	06/13/2023	249.58	249.58	06/29/2023
262023	RAHS WELDING	BENCHES052	FABRICATION OF TWO BENCHES	05/25/2023	200.00	200.00	06/01/2023
261190	RAY ZOBEL & SONS INC	55612	PULVERIZED TOP SOIL FILL STUMPS IN	06/01/2023	71.25	71.25	06/15/2023
180820	REEDSBURG FARMERS CO	S4294	REPLACE STARTER, PARTS ON 2011 DODGE RAM	05/15/2023	340.00	340.00	06/01/2023
180820	REEDSBURG FARMERS CO	S4296	STAB LINKS, BAR, BUSHING, LABOR - PARKS	05/19/2023	827.00	827.00	06/01/2023
180820	REEDSBURG FARMERS CO	S4315	ROTORS, BREAK PADS - PARKS	06/13/2023	1,370.00	1,370.00	06/29/2023
180825	REEDSBURG FIRE DEPT	9056	CHECK EXTINGUISHERS - NISHAN PARK CONCESSION STAND	06/24/2023	9.00	9.00	06/29/2023
180890	REEDSBURG TRUE VALUE	800027-0523	SUPPLIES	05/25/2023	508.18	508.18	06/01/2023
180906	REEDSBURG UTILITY	23677-0523	TELEPHONE/INTERNET PARKS	05/20/2023	239.35	239.35	06/01/2023
180905	REEDSBURG UTILITY	RUC 0523	PARKS	05/23/2023	2,006.39	2,006.39	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	PARKS	06/22/2023	2,664.95	2,664.95	06/29/2023
261437	REINDERS	1939366-00	ROTOR PART CIRCLE, PARTS - PARKS	06/02/2023	193.22	193.22	06/15/2023
261437	REINDERS	1941006-00	ROTOR PART CIRCLE - PARKS	06/19/2023	136.38	136.38	06/29/2023
261437	REINDERS	6034734-00	DIAPHRAGM VALVE - PARKS	06/22/2023	33.73	33.73	06/29/2023
190980	SERVICE ELECTRIC	23430	REPLACE PEDESTAL AT NISHAN, PARTS & LABOR	06/20/2023	106.75	106.75	06/29/2023
263597	THE FLOWER SHOP LLP	100000972	2 LARGE BAGS OF FLOWER FERTILIZER FOR SUMMER PLANTS DOWNTOWN	06/03/2023	107.96	107.96	06/15/2023
263597	THE FLOWER SHOP LLP	100008152	SUMMER PLANTERS DOWNTOWN	05/20/2023	1,965.00	1,965.00	06/01/2023
211058	US CELLULAR	0585236431	CELL PHONES	06/08/2023	67.08	67.08	06/29/2023
211058	US CELLULAR	579125729	CELL PHONES	05/08/2023	67.08	67.08	06/01/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-554100-03 PARKS - OPERATING:					16,291.70	16,291.70	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	06/01/2023	87.12	87.12	06/15/2023
70375	GAWRONSKI SIGNS & ADVERTI	26687	LABOR TO SERVICE EMC SIGN AT RACA	06/17/2023	247.50	247.50	06/29/2023
180906	REEDSBURG UTILITY	20275-0523	TELEPHONE - RACA	05/20/2023	33.60	33.60	06/01/2023
180906	REEDSBURG UTILITY	20275-0623	TELEPHONE - RACA	06/20/2023	33.60	33.60	06/29/2023
180905	REEDSBURG UTILITY	RUC 0523	RACA	05/23/2023	1,768.32	1,768.32	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	RACA	06/22/2023	972.67	972.67	06/29/2023
264204	WEATHERPROOFING TECHNO	971311119	PATCH & REPAIR SERVICES ROOF, SEALANT - RACA	05/27/2023	3,250.00	3,250.00	06/01/2023
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					6,392.81	6,392.81	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0585236431	CELL PHONES	06/08/2023	38.54	38.54	06/29/2023
211058	US CELLULAR	579125729	CELL PHONES	05/08/2023	38.54	38.54	06/01/2023
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					77.08	77.08	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180804	REEDSBURG AREA CHAMBER	DR-038	HALF PAGE AD	05/08/2023	450.00	450.00	06/01/2023
180804	REEDSBURG AREA CHAMBER	DR-041	FULL PAGE AD	05/08/2023	750.00	750.00	06/01/2023
180905	REEDSBURG UTILITY	RUC 0523	INDUSTRIAL DEVELOPMENT	05/23/2023	11.85	11.85	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	INDUSTRIAL DEVELOPMENT	06/22/2023	12.00	12.00	06/29/2023
261370	SAUK COUNTY DEVELOPMENT	6152023-2	TECHNICAL WORKFORCE DEVELOPMENT ASSESSMENT IN PARTNERSHIP WITH SCDC	06/21/2023	2,500.00	2,500.00	06/29/2023
221070	VIERBICHER ASSOCIATES INC	230025-00005	RIDC- 2023 GENERAL	06/07/2023	7,943.00	7,943.00	06/15/2023
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					11,666.85	11,666.85	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - LAUREL ST	05/18/2023	15.00	15.00	06/01/2023
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - LAUREL	06/19/2023	16.01	16.01	06/29/2023
264208	AT THE OFFICE	KG-060123	K GOODMAN INCUBATOR PAYMENT JUNE 2023	06/01/2023	1,000.00	1,000.00	06/07/2023
263944	BLAINE H ALBERT	HF-06012023	INCUBATOR MONTHLY PAYMENT HOMETOWN FASHIONS - JUNE 2023	06/01/2023	670.00	670.00	06/01/2023
263944	BLAINE H ALBERT	LH-0623	INCUBATOR MONTHLY PAYMENT FOR FLOWERBUDS FLORAL - JUNE 2023	06/01/2023	500.00	500.00	06/01/2023
180906	REEDSBURG UTILITY	23786-0523	TELEPHONE - FOOD PANTRY	05/20/2023	33.60	33.60	06/01/2023
180906	REEDSBURG UTILITY	23786-0623	BASIC TELEPHONE - FOOD PANTRY	06/20/2023	33.60	33.60	06/29/2023
180905	REEDSBURG UTILITY	RUC 0523	CDA	05/23/2023	15.49	15.49	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	CDA	06/22/2023	15.22	15.22	06/29/2023
264091	SCHULTE PROPERTIES LLC	SP-0623	INCUBATOR MONTHLY PAYMENT - THREE MOUNTAIN GAMES - JUNE 2023	06/01/2023	600.00	600.00	06/01/2023
264018	VV PROPERTIES LIMITED PART	VVPLP-060123	JUNE 2023 MONTHLY INCUBATOR PAYMENT - PETERSON & COMPANY YOGA STUDIO	06/01/2023	500.00	500.00	06/07/2023
261402	ZIEGLER INVESTMENTS LLC	ZI 0623	INCUBATOR MONTHLY PAYMENT DARE 2 DREAM TEAM TOYS - JUNE 2023	06/01/2023	500.00	500.00	06/01/2023
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					3,898.92	3,898.92	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	05/18/2023	183.73	183.73	06/01/2023
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - VINE	06/19/2023	46.86	46.86	06/29/2023
180905	REEDSBURG UTILITY	RUC 0623	TIF 6 HARDWARE STORE	06/22/2023	282.92	282.92	06/29/2023
Total 11-517110-03 300 VINE ST. UTILITIES:					513.51	513.51	
15-514240-03 TRAINING							
261490	WMCCA	ROBERTS052	JUDICIAL EDUCATION CERTIFICATE REGISTRATION - ROBERTS - COURT	05/25/2023	290.00	290.00	06/01/2023
Total 15-514240-03 TRAINING:					290.00	290.00	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0585236431	CELL PHONES	06/08/2023	11.04	11.04	06/29/2023
211058	US CELLULAR	579125729	CELL PHONES	05/08/2023	11.04	11.04	06/01/2023
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					22.08	22.08	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0523	COURT FEES - MAY 2023	05/31/2023	3,808.07	3,808.07	06/07/2023
Total 15-515121-03 STATE FEES - COURT:					3,808.07	3,808.07	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CTFEES-0523	COURT FEES - MAY 2023	05/31/2023	1,197.00	1,197.00	06/07/2023
Total 15-515122-03 COUNTY FEES - COURT:					1,197.00	1,197.00	
15-515123-03 RESTITUTION FEES - COURT							
191007	STEVES AUTO SERVICE INC	NSF053123	NSF GASSER	05/31/2023	77.12	77.12	06/07/2023
Total 15-515123-03 RESTITUTION FEES - COURT:					77.12	77.12	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWNSHIP OF LAVALLE	CTFEES-0523	COURT FEES- MAY 2023	05/31/2023	204.85	204.85	06/07/2023
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					204.85	204.85	
15-516110-03 PROSECUTION - REEDSBURG							
20138	BOARDMAN & CLARK LLP	267312	PROSECUTION	05/15/2023	2,064.00	2,064.00	06/01/2023
20138	BOARDMAN & CLARK LLP	269639	PROSECUTION - REEDSBURG	06/20/2023	6,882.00	6,882.00	06/29/2023
Total 15-516110-03 PROSECUTION - REEDSBURG:					8,946.00	8,946.00	
15-516120-03 PROSECUTION - LA VALLE							
20138	BOARDMAN & CLARK LLP	267316	PROSECUTION - LAVALLE	05/15/2023	64.00	64.00	06/01/2023
20138	BOARDMAN & CLARK LLP	269651	PROSECUTION - LAVALLE	06/20/2023	208.00	208.00	06/29/2023
Total 15-516120-03 PROSECUTION - LA VALLE:					272.00	272.00	
20-511000-03 LABORATORY							
30160	CT LABORATORIES	178066	E COLI QUANTI-TRAY - WWTP	05/15/2023	60.00	60.00	06/01/2023
261946	TOTAL WATER OF BARABOO LL	0358618	DEMINERALIZED WATER - WWTP	05/24/2023	200.70	200.70	06/15/2023
Total 20-511000-03 LABORATORY:					260.70	260.70	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	177893	MERCURY - WWTP	06/16/2023	440.00	440.00	06/29/2023
30160	CT LABORATORIES	178065	CHEMICALS - WWTP	05/31/2023	653.00	653.00	06/15/2023
Total 20-512000-03 OUTSIDE TESTING:					1,093.00	1,093.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261448	B & M TECHNICAL SERVICES INC	10741	ADVANCED SCHEDULED SERVICE & MILEAGE - WWTP	05/26/2023	692.50	692.50	06/15/2023
264086	CELL.PLUS II INC	CP117IN8685	ADAPTER - WWTP	06/05/2023	14.99	14.99	06/15/2023
261321	INTERSTATE BATTERY	190510102011	BATTERY - WWTP	06/15/2023	307.20	307.20	06/29/2023
130655	MEYER OIL COMPANY	194448	DIESEL FUEL - WWTP	06/15/2023	233.20	233.20	06/29/2023
261364	MULCAHY/SHAW WATER INC	325133	SERVICE WORK FROM AUGUST 2022 FOR TROJAN PLUS SYSTEM - WWTP	06/05/2023	3,858.00	3,858.00	06/15/2023
262345	SCHWING BIOSET INC	61432290	TEMPERATURE SENSOR, PROBE - WWTP	05/15/2023	2,202.14	2,202.14	06/01/2023
262345	SCHWING BIOSET INC	61432312	CARTRIDGE, PULSE JET DUST COLLECTOR - WWTP	05/18/2023	4,606.50	4,606.50	06/01/2023
262345	SCHWING BIOSET INC	61432313	TEMPERATURE SENSOR AND PROBE - WWTP	05/18/2023	2,202.14	2,202.14	06/01/2023
262345	SCHWING BIOSET INC	61432651	RAM- FLANGE STYLE PARTS - WWTP	06/22/2023	1,274.08	1,274.08	06/29/2023
190980	SERVICE ELECTRIC	23416	INSTALL A TEMPORARY RECEPTACLE FOR WATER TESTING - WWTP	06/14/2023	197.56	197.56	06/15/2023
211040	USA BLUE BOOK	INV00003237	MAX EAR PLUGS W CORD - WWTP	05/04/2023	52.95	52.95	06/01/2023
211040	USA BLUE BOOK	INV00033659	GASKETS - WWTP	06/06/2023	26.93	26.93	06/29/2023
261207	ZORN COMPRESSOR & EQUIP	390564-00	PARTS, GALLON REPLACES, OIL ANALYSIS KIT, LABOR, MILEAGE - WWTP	06/16/2023	660.69	660.69	06/29/2023
261207	ZORN COMPRESSOR & EQUIP	395255-00	OIL FILTERS, ELEMENTS, MILEAGE - WWTP	06/16/2023	831.13	831.13	06/29/2023
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					17,160.01	17,160.01	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	353057	50/50 FINES	04/30/2023	5,831.40	5,831.40	06/01/2023
150255	OMNI MATERIALS INC	353158	50/50 FINES	05/07/2023	5,808.74	5,808.74	06/01/2023
150255	OMNI MATERIALS INC	353320	60/40 FINES-WWTP	05/28/2023	4,987.60	4,987.60	06/29/2023
Total 20-522000-03 LIME:					16,627.74	16,627.74	
20-523000-03 Chemicals							
80496	HAWKINS INC	6480833	55LB BAG KOSHER CHEMICALS - WWTP	05/23/2023	6,181.50	6,181.50	06/01/2023
80496	HAWKINS INC	6481255	FERRIC CHLORIDE SOLUTION - WWTP	05/25/2023	19,048.15	19,048.15	06/01/2023
Total 20-523000-03 Chemicals:					25,229.65	25,229.65	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	8165AQ	POLYMER - WWTP	06/14/2023	32,200.00	32,200.00	06/29/2023
Total 20-524000-03 POLYMER:					32,200.00	32,200.00	
20-525200-03 EMERGENCY GENERATOR							
261330	TOTAL ENERGY SYSTEMS LLC	INV96050	LABOR FOR GENERATOR AND SWITCHGEAR - WWTP	03/17/2023	2,959.50	2,959.50	06/01/2023
Total 20-525200-03 EMERGENCY GENERATOR:					2,959.50	2,959.50	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-526000-03 UTILITIES - BIO-SOLIDS							
180905	REEDSBURG UTILITY	000616113-052	UTILITIES-TREATMENT PLANT #70	05/31/2023	7,308.41	7,308.41	06/15/2023
180905	REEDSBURG UTILITY	RUC 0523	UTILITIES-TREATMENT PLANT #70	05/23/2023	3,843.88	3,843.88	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	UTILITIES-TREATMENT PLANT #70	06/22/2023	3,323.08	3,323.08	06/29/2023
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					14,475.37	14,475.37	
20-527000-03 BLOWERS/AERATION							
201064	TOWN & COUNTRY	25318	WWTP FINAL DESIGN	05/18/2023	136,000.00	136,000.00	06/01/2023
Total 20-527000-03 BLOWERS/AERATION:					136,000.00	136,000.00	
20-527100-03 NEW WWTP PROJECT							
262156	CGC INC	64642	REEDSBURG WWTF GEO PROFESSIONAL SERVICES - WWTP	05/18/2023	37,420.01	37,420.01	06/01/2023
201064	TOWN & COUNTRY	25316	WWTF RURAL DEVELOPMENT APPLICATION	05/18/2023	140.00	140.00	06/01/2023
201064	TOWN & COUNTRY	25317	FORCE MAIN DESIGN - CONTRACT B	05/18/2023	4,750.00	4,750.00	06/01/2023
Total 20-527100-03 NEW WWTP PROJECT:					42,310.01	42,310.01	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	230 5 99501	DIGGERS - MAY 2023	05/31/2023	394.02	394.02	06/15/2023
262274	DUKES ROOT CONTROL INC	11658	8" PIPE SEWER ROOT CONTROL	05/31/2023	4,418.81	4,418.81	06/29/2023
261310	TOP TIER LLC	10808	LABOR, MATERIALS SEWER IN TREE BANK @ 247 S LOCUST	04/13/2023	1,290.00	1,290.00	06/15/2023
Total 20-531000-03 COLLECTION SYSTEM:					6,102.83	6,102.83	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
263260	A-1 EXCAVATING INC	LAUREL-2	LAUREL & 6TH ST RECONSTRUCTION PAYMENT 2	06/13/2023	250,429.35	250,429.35	06/29/2023
261310	TOP TIER LLC	10941	LABOR DRAIN, CLEAN AT 404 LAUREL ST	06/06/2023	715.00	715.00	06/15/2023
221070	VIERBICHER ASSOCIATES INC	220310-00011	LAUREL AND 6TH STREET RECONSTRUCTION	05/15/2023	15,950.00	15,950.00	06/01/2023
221070	VIERBICHER ASSOCIATES INC	220310-00013	LAUREL AND 6TH STREET RECONSTRUCTION	06/12/2023	5,800.00	5,800.00	06/29/2023
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					272,894.35	272,894.35	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - WWTP	05/18/2023	18.67	18.67	06/01/2023
180905	REEDSBURG UTILITY	RUC 0523	UTILITIES-LIFT STATION	05/23/2023	1,261.00	1,261.00	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	UTILITIES LIFT STATION	06/22/2023	847.73	847.73	06/29/2023
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					2,127.40	2,127.40	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	8250-0523	TRAINING - SHIMNIOK - WWTP	05/28/2023	70.00	70.00	06/21/2023
262729	CHRIS KLEINSCHMIT	CK060823	PARKING AT MADISON AIRPORT FLEW TO ALABAMA 6/7/2023 - WWTP	06/08/2023	6.00	6.00	06/15/2023
211058	US CELLULAR	0585236431	CELL PHONES	06/08/2023	92.62	92.62	06/29/2023
211058	US CELLULAR	579125729	CELL PHONES	05/08/2023	92.62	92.62	06/01/2023
261224	WISCONSIN DNR	157002340-20	2023 ENVIRONMENTAL FEE - WWTP	05/21/2023	15,246.86	15,246.86	06/01/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					15,508.10	15,508.10	
20-541300-03 TRANSPORTATION EXPENSE							
80455	HARTJE TIRE CENTER INC	2007774	SERVICE CALL TO INSTALL NEW TITAN LOADER TIRE ON JD544E FOR WWTP	06/15/2023	1,847.75	1,847.75	06/29/2023
264128	KWIK TRIP INC	00501352-052	WWTP	06/02/2023	263.10	263.10	06/07/2023
Total 20-541300-03 TRANSPORTATION EXPENSE:					2,110.85	2,110.85	
20-543000-03 BILLING/COLLECTIONS							
180906	REEDSBURG UTILITY	2720	JOINT ALLOCATION OF SEWER & STORM WATER 2ND QTR 2022 - SEWER	06/12/2023	39,088.18	39,088.18	06/15/2023
Total 20-543000-03 BILLING/COLLECTIONS:					39,088.18	39,088.18	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
262278	CINTAS CORP	4155896876	TRAFFIC MAT, EMPLOYEES CLOTHES CLEANED - SHOP	05/18/2023	138.97	138.97	06/01/2023
262278	CINTAS CORP	5158783829	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	05/16/2023	116.53	116.53	06/01/2023
262278	CINTAS CORP	5161433894	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	06/05/2023	34.09	34.09	06/15/2023
130655	MEYER OIL COMPANY	109344A	10/1 P66 MULTIPLEX 220 #2 - WWTP	06/23/2023	44.90	44.90	06/29/2023
180890	REEDSBURG TRUE VALUE	800027-0523	SUPPLIES	05/25/2023	156.62	156.62	06/01/2023
261466	SLAMA'S LAWN & SPORT	301323	BLADE SHARPENING - WWTP	05/31/2023	30.00	30.00	06/15/2023
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					521.11	521.11	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	05/18/2023	227.44	227.44	06/01/2023
180905	REEDSBURG UTILITY	000616113-052	UTILITIES - TREATMENT PLANT	05/31/2023	4,872.28	4,872.28	06/15/2023
180906	REEDSBURG UTILITY	20524-0523	INTERNET, CABLE, PHONE - WWTP	05/20/2023	1,029.35	1,029.35	06/01/2023
180906	REEDSBURG UTILITY	20524-0623	TELEPHONE/INTERNET - WWTP	06/20/2023	1,029.35	1,029.35	06/29/2023
180905	REEDSBURG UTILITY	RUC 0523	UTILITIES - TREATMENT PLANT	05/23/2023	4,245.47	4,245.47	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	UTILITIES - TREATMENT PLANT	06/22/2023	5,104.79	5,104.79	06/29/2023
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					16,508.68	16,508.68	
21-435580 GARBAGE/RECYCLING REVENUE							
264210	JASON WEE	JW053023	REFUND RECLINER STICKER	05/30/2023	40.00	40.00	06/15/2023
261686	JED SEIDL	JS060923	MATTRESS STICKER REFUND	06/09/2023	40.00	40.00	06/29/2023
264209	MARLENE BAYNA	MB052223	REFUND FREEZER TAG #9667	05/22/2023	50.00	50.00	06/15/2023
264206	NICK OLSON	NO053023	FREEZER TAG REFUND	05/30/2023	50.00	50.00	06/01/2023
Total 21-435580 GARBAGE/RECYCLING REVENUE:					180.00	180.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0623-CI	CONTRACT SERVICES	06/01/2023	33,745.60	33,745.60	06/15/2023
Total 21-546100-03 CONTRACT SERVICES:					33,745.60	33,745.60	
21-546200-03 PUBLIC INFORMATION							
262064	VERNON PROMOTIONS	2613885 RI	KEEP IT CLIPS	06/09/2023	110.81	110.81	06/15/2023
262064	VERNON PROMOTIONS	6357362	KEEP IT CHIP CLIPS	05/19/2023	525.00	525.00	06/01/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 21-546200-03 PUBLIC INFORMATION:					635.81	635.81	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0623-CI	HALL - UTILITIES	06/01/2023	192.00	192.00	06/15/2023
160650	PETERSON SANITATION INC	59072-0623-CI	GARBAGE & REFUSE	06/01/2023	192.00	192.00	06/15/2023
160650	PETERSON SANITATION INC	59072-0623-CI	SHOP	06/01/2023	88.00	88.00	06/15/2023
160650	PETERSON SANITATION INC	59072-0623-CI	RACA	06/01/2023	104.00	104.00	06/15/2023
160650	PETERSON SANITATION INC	59072-0623-CI	PARKS	06/01/2023	112.00	112.00	06/15/2023
160650	PETERSON SANITATION INC	59072-0623-CI	GARBAGE SERVICE	06/01/2023	111.02	111.02	06/15/2023
160650	PETERSON SANITATION INC	59072-0623-CI	RECYCLE TONAGE	06/01/2023	3,911.40	3,911.40	06/15/2023
263931	STERICYCLE INC	8003966258	SHREDDING - CITY HALL	05/25/2023	110.65	110.65	06/15/2023
263931	STERICYCLE INC	8003966384	SHREDDING PD	05/25/2023	117.68	117.68	06/15/2023
Total 21-546300-03 OPERATING EXPENSES:					4,938.75	4,938.75	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0623-CI	GARBAGE & REFUSE - STICKERS	06/01/2023	1,425.00	1,425.00	06/15/2023
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					1,425.00	1,425.00	
23-513600-03 BILLING							
180906	REEDSBURG UTILITY	2720	JOINT ALLOCATION OF SEWER & STORM WATER 2ND QTR 2022 - STORM WATER	06/12/2023	5,546.24	5,546.24	06/15/2023
Total 23-513600-03 BILLING:					5,546.24	5,546.24	
23-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2447314	PROFESSIONAL SERCICES-AUDIT: CITY FUNDS	05/30/2023	1,952.00	1,952.00	06/15/2023
Total 23-515700-03 INDEPENDENT AUDITING:					1,952.00	1,952.00	
23-541100-03 EQUIPMENT REPLACEMENT							
263489	MACQUEEN EQUIPMENT	P29858	SHAFT, IMPELLER BEARING, BELT - SHOP	06/22/2023	3,984.32	3,984.32	06/29/2023
Total 23-541100-03 EQUIPMENT REPLACEMENT:					3,984.32	3,984.32	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
264019	BUCKLIN TREE SERVICE LLC	102126	TUB GRINDER BRUSH, COMPOST, EXCAVATOR	05/22/2023	27,850.00	27,850.00	06/01/2023
263974	HILLSBORO EQUIPMENT INC	C229047	RENTAL OF NEW JOHN DEERE 6140M TRACTOR MOWING AT AIRPORT	06/01/2023	3,000.00	3,000.00	06/15/2023
Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:					30,850.00	30,850.00	
23-544500-03 STORM SEWER REPAIRS							
30262	CROELL INC.	740064	4000 PSI	06/15/2023	364.00	364.00	06/29/2023
264128	KWIK TRIP INC	00501352-052	GAS USAGE - PW 25%	06/02/2023	1,314.19	1,314.19	06/07/2023
130655	MEYER OIL COMPANY	700747A	GAS/DIESEL	05/28/2023	395.77	395.77	06/01/2023
Total 23-544500-03 STORM SEWER REPAIRS:					2,073.96	2,073.96	
23-544800-03 STORM SEWER PROJECTS							
30262	CROELL INC.	734588	4000 PSI	05/31/2023	755.00	755.00	06/15/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 23-544800-03 STORM SEWER PROJECTS:					755.00	755.00	
23-544800-04 STORM SEWER PROJECTS (CIP)							
261365	COUNTY MATERIALS CORPOR	3893037-00	MONO BASES, JT SEAL - SHOP	05/18/2023	8,620.55	8,620.55	06/01/2023
60330	FIRST SUPPLY MADISON	13710989-00	MANHOLE RINGS, CATCH BASINS	05/24/2023	8,887.32	8,887.32	06/15/2023
Total 23-544800-04 STORM SEWER PROJECTS (CIP):					17,507.87	17,507.87	
27-564800-03 TID AFFORDABLE HOUSING EXPENSE							
264207	KMD DEVELOPMENT LLC	KMD060523	TIF AFFORDABLE HOUSING PARCELS 1313-2;1313-3	06/05/2023	62,500.00	62,500.00	06/05/2023
Total 27-564800-03 TID AFFORDABLE HOUSING EXPENSE:					62,500.00	62,500.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	27929	13 PUNCH CARDS FOR CAB #1649-1654; 2920-2926	06/01/2023	455.00	455.00	06/07/2023
263508	RUNNING INC	27964	MONTHLY CAB EXPENSES FOR MAY 2023	06/06/2023	24,673.94	24,673.94	06/07/2023
Total 41-542600-03 TAXI CAB EXPENSES:					25,128.94	25,128.94	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	05/18/2023	37.79	37.79	06/01/2023
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS- AIRPORT	06/19/2023	15.17	15.17	06/29/2023
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS- AIRPORT	05/18/2023	25.75	25.75	06/01/2023
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS- AIRPORT	06/19/2023	16.01	16.01	06/29/2023
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	05/18/2023	17.67	17.67	06/01/2023
10024	ALLIANT ENERGY/WP&L	5765710000-0	GAS- AIRPORT	06/19/2023	18.82	18.82	06/29/2023
180906	REEDSBURG UTILITY	28015-0523	BASIC TELEPHONE AWOS STATION - AIRPORT	05/20/2023	34.20	34.20	06/01/2023
180906	REEDSBURG UTILITY	28015-0623	BASIC TELEPHONE - AIRPORT	06/20/2023	34.20	34.20	06/29/2023
180906	REEDSBURG UTILITY	52183-0523	INTERNET-DOT GPS STAT	05/20/2023	100.17	100.17	06/01/2023
180906	REEDSBURG UTILITY	52183-0623	INTERNET - DOT GPS STAT - AIRPORT	06/20/2023	100.17	100.17	06/29/2023
180906	REEDSBURG UTILITY	9678-0523	CABLE, INTERNET - AIPORT	05/20/2023	91.82	91.82	06/01/2023
180906	REEDSBURG UTILITY	9678-0623	CABLE/INTERNET - AIRPORT	06/20/2023	91.82	91.82	06/29/2023
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					583.59	583.59	
42-545300-03 AIRPORT OPERATING (FBO)							
263974	HILLSBORO EQUIPMENT INC	C229047	RENTAL OF NEW JOHN DEERE 6140M TRACTOR MOWING AT AIRPORT	06/01/2023	3,000.00	3,000.00	06/15/2023
130663	METCO	207490	2023 ANNUAL COMPLIANCE INSPECTION - AIRPORT	05/19/2023	272.00	272.00	06/29/2023
262918	REEDSBURG AVIATION LLC	RA-0623	AIRPORT MANAGEMENT - JUNE 2023	06/01/2023	3,700.00	3,700.00	06/01/2023
180890	REEDSBURG TRUE VALUE	800027-0523	SUPPLIES	05/25/2023	10.99	10.99	06/01/2023
180905	REEDSBURG UTILITY	RUC 0523	AIRPORT	05/23/2023	944.20	944.20	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	AIRPORT	06/22/2023	960.55	960.55	06/29/2023
263821	TRICOR INC	47701	AIRPORT LIABILITY ANNUAL FEE	05/19/2023	2,694.00	2,694.00	06/01/2023
Total 42-545300-03 AIRPORT OPERATING (FBO):					11,581.74	11,581.74	
45-521400-03 K-9 EXPENSES							
264094	CANINE SEARCH SOLUTIONS	2023-21	ADVANCE SCENT SPECIFIC TRACK CLASS GALLAGHER & K9 REMI - PD	06/11/2023	400.00	400.00	06/15/2023
264067	EDEN K9 CONSULTING & TRAIN	3460	KATS PLATINUM LITE 1 - 4 DOGS - PD	06/05/2023	150.00	150.00	06/15/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 45-521400-03 K-9 EXPENSES:					550.00	550.00	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	3561-0523	DARE EXPENSE - PD	05/28/2023	749.18	749.18	06/21/2023
Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:					749.18	749.18	
47-515120-03 TEEN COURT							
221072	VIKING EXPRESS	152300-0523	COOKIES FOR TEEN COURT	05/31/2023	10.98	10.98	06/15/2023
Total 47-515120-03 TEEN COURT:					10.98	10.98	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
110551	KRUEGER OFFICE SUPPLIES	93330	ASTROBRIGHT YELLOW PAPER, WHITE OFFSET PAPER CHRISTMAS IN THE PARK	04/28/2023	1.75	1.75	06/15/2023
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					1.75	1.75	
52-553400-03 FIREWORKS EXPENSE							
264061	ATLAS PRO A/V	APAV0623	STAGING, AUDIO, LIGHTING, VIDEO FOR 2023 FREEDOM FEST 2023	06/26/2023	2,000.00	2,000.00	06/29/2023
264060	COUNTY LINE BAND	CL0623	BAND FOR 2023 FREEDOM FEST	06/26/2023	500.00	500.00	06/29/2023
263449	DON SLOTTY	SLOTTY0623	RUN BAGS TOURNAMENT FOR 2023 FREEDOMFEST	06/26/2023	150.00	150.00	06/29/2023
263832	MILES PRO A/V LLC	MPA0623	BALANCE FOR AUDIO, LIGHTING, VIDEO & STAGING FOR 2023 FREEDOMFEST	06/26/2023	500.00	500.00	06/29/2023
263854	WILLIAM VOIGT	CW0623	COUGAR WAGON BAND FOR 2023 FREEDOMFEST 2023	06/26/2023	1,000.00	1,000.00	06/29/2023
Total 52-553400-03 FIREWORKS EXPENSE:					4,150.00	4,150.00	
54-535110-03 CEMETERY OPERATING							
80458	HARTJE LUMBER INC	MN366929	lumber - CEMETERY	05/10/2023	63.58	63.58	06/15/2023
264030	JERRY MILLER	JM052223	REIMBURSEMENT FOR CEMETERY EXPENSES	05/22/2023	63.66	63.66	06/01/2023
264007	KENT W WESTPHAL	KW052223	GAS SURCHARGE GRIFFIN/PLACHETKA - CEMETERY	05/22/2023	100.00	100.00	06/01/2023
264007	KENT W WESTPHAL	KW061923	O/C HAUSER GAS SURCHARGE - CEMETERY	06/19/2023	50.00	50.00	06/29/2023
120593	LIBERTY FLAG & SPECIALTY, W	2542	8X12 USA FLAG - CEMETERY	05/26/2023	182.95	182.95	06/29/2023
130648	MENARDS BARABOO	17642	BAR HOLDERS, T-HINGE, CLOSED BAR HOLDER BLK - CEMETERY	06/09/2023	37.83	37.83	06/29/2023
130655	MEYER OIL COMPANY	700802G	GAS - CEMETERY	05/28/2023	486.39	486.39	06/01/2023
160650	PETERSON SANITATION INC	59072-0623-C	2 YARD CONTAINER - CEMETERY	06/01/2023	86.96	86.96	06/15/2023
180890	REEDSBURG TRUE VALUE	800299-0523	SUPPLIES, MULCH FOR CEMETERY	05/25/2023	678.77	678.77	06/01/2023
180905	REEDSBURG UTILITY	RUC 0523	CEMETERY	05/23/2023	74.85	74.85	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	CEMETERY	06/22/2023	76.96	76.96	06/29/2023
Total 54-535110-03 CEMETERY OPERATING:					1,901.95	1,901.95	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4006940000-0	GAS - LIBRARY	06/19/2023	111.19	111.19	06/29/2023
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	05/18/2023	227.96	227.96	06/01/2023
180905	REEDSBURG UTILITY	RUC 0523	LIBRARY UTILITIES	05/23/2023	1,184.54	1,184.54	06/01/2023
180905	REEDSBURG UTILITY	RUC 0623	LIBRARY UTILITIES	06/22/2023	1,390.57	1,390.57	06/29/2023
211058	US CELLULAR	0579481392	HOTSPOT - LIBRARY	05/10/2023	28.00	28.00	06/01/2023

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
211058	US CELLULAR	0585571566	HOTSPOT - LIBRARY	06/10/2023	28.00	28.00	06/29/2023
Total 56-517110-03 UTILITIES, CELL PHONES:					2,970.26	2,970.26	
56-551300-03 LIBRARY OPERATING							
264196	ABDO-SPOTLIGHT-MAGIC WAG	258121	CHILDREN'S NF- NBA ENCYCLOPEDIA	05/18/2023	32.95	32.95	06/01/2023
264005	AMAZON CAPITAL SERVICES	16X6-3VQ9-LK	DVDS, BOOKS, LOGITECH CABLE, PROGRAM SUPPLIES	06/12/2023	473.12	473.12	06/15/2023
264005	AMAZON CAPITAL SERVICES	17HX-XY7M-P	DVDS, FOLDERS, POWER STRIPS, BUTTERFEST SUPPLIES	06/26/2023	609.79	609.79	06/29/2023
264005	AMAZON CAPITAL SERVICES	1WFT-RQRY-R	DVDS, SUMMER SLP GRAND PRIZES	05/29/2023	677.81	677.81	06/15/2023
20070	BAKER & TAYLOR	2037534607	Books	05/16/2023	291.73	291.73	06/01/2023
20070	BAKER & TAYLOR	2037555612	Books	05/25/2023	564.72	564.72	06/15/2023
20070	BAKER & TAYLOR	2037581436	Books	06/07/2023	292.69	292.69	06/29/2023
20070	BAKER & TAYLOR	2037607897	Books	06/19/2023	745.44	745.44	06/29/2023
263742	BLACKSTONE PUBLISHING	2102268	AUDIO BOOKS ON CD	05/19/2023	281.18	281.18	06/01/2023
263742	BLACKSTONE PUBLISHING	2104512	AUDIO BOOK ON CD	06/05/2023	39.99	39.99	06/15/2023
262630	BMO HARRIS BANK CREDIT CA	9757-0523	BOOKS & SUPPLIES	05/28/2023	565.87	565.87	06/21/2023
30174	CENTER POINT LARGE PRINT	2017112	Large Print Books	06/01/2023	311.01	311.01	06/15/2023
262141	CHAD LEWIS	202306LEWIS	WISCONSIN GANGSTER PAST 06/26/23	06/12/2023	300.00	300.00	06/15/2023
263834	COUNTRY ROOTS CREATIONS	135	SUMMER LIBRARY T-SHIRTS; 23 PD BY LIBRARY; 14 REIMBURSED BY STAFF	06/14/2023	592.00	592.00	06/29/2023
40270	DEMCO INC	7313291	BOOK COVERS	05/22/2023	117.84	117.84	06/01/2023
263029	DRIFTLESS STARGAZING LLC	202308HEASL	PLANT WALK DISCOVERY DAYS PROGRAM AUG 10 AT CITY PARK	05/01/2023	250.00	250.00	06/29/2023
70300	GALE	81204157	LARGE PRINT BOOKS - MAY WHEELER WESTERN 2	05/18/2023	41.23	41.23	06/01/2023
60335	GORDON FLESCHE CO INC	14238903	COPIERS 6/7/23-7/6/23; COPIES 5/1/23-6/1/23	06/08/2023	527.12	527.12	06/15/2023
90510	INGRAM	75985944	LARGE PRINT BOOKS	05/16/2023	122.06	122.06	06/01/2023
90510	INGRAM	76000804	CREDIT - DEFECTIVE ITEM	05/16/2023	5.19-	5.19-	06/01/2023
90510	INGRAM	76094387	Books	05/23/2023	276.59	276.59	06/01/2023
90510	INGRAM	76139715	Books	05/25/2023	261.64	261.64	06/15/2023
90510	INGRAM	76152986	CREDIT - RETURN ITEM	05/25/2023	10.79-	10.79-	06/01/2023
90510	INGRAM	76205604	LARGE PRINT BOOKS	05/31/2023	372.78	372.78	06/15/2023
90510	INGRAM	76221282	Books	05/31/2023	323.91	323.91	06/15/2023
90510	INGRAM	76294456	Books & LARGE PRINT BOOKS	06/06/2023	242.54	242.54	06/15/2023
90510	INGRAM	76395754	Books	06/13/2023	413.86	413.86	06/29/2023
90510	INGRAM	76442173	Books	06/15/2023	342.48	342.48	06/29/2023
90510	INGRAM	76442174	Books	06/15/2023	350.74	350.74	06/29/2023
90510	INGRAM	76476762	Books	06/18/2023	159.64	159.64	06/29/2023
90510	INGRAM	76501305	Books	06/21/2023	372.48	372.48	06/29/2023
90510	INGRAM	76526161	Books	06/22/2023	17.63	17.63	06/29/2023
110551	KRUEGER OFFICE SUPPLIES	93557	RPL BANNER + FOL BANNERS	06/15/2023	226.00	226.00	06/29/2023
110552	KRUEGER PRINTING INC	00644	2023 SLP BROCHURES	05/31/2023	524.95	.00	06/26/2023
110552	KRUEGER PRINTING INC	27833	RPL - BANNER	06/06/2023	72.00	.00	06/26/2023
110552	KRUEGER PRINTING INC	27833-1	BANNERS -RPL BANNER LIBRARY	06/06/2023	72.00	72.00	06/29/2023
261433	MARY TOOLEY	202308TOOLE	PURRS AND ROARS REEDSBURG READERS 8/8/23 @ 2 PM	05/01/2023	200.00	200.00	06/29/2023
262620	MIDWEST TAPE	503792276	AUDIO BOOKS ON CD	05/16/2023	199.95	199.95	06/01/2023
262620	MIDWEST TAPE	503825668	AUDIO BOOKS ON CD	05/23/2023	134.97	134.97	06/15/2023
262620	MIDWEST TAPE	503825700	AUDIO BOOKS ON CD	05/23/2023	9.99	9.99	06/15/2023
262620	MIDWEST TAPE	503872337	HOOPLA USAGE - 362 USES	05/31/2023	802.89	802.89	06/15/2023
262620	MIDWEST TAPE	503924391	AUDIO BOOK ON CD	06/12/2023	36.99	36.99	06/29/2023
262620	MIDWEST TAPE	503957702	AUDIO BOOK ON CD	06/20/2023	49.99	49.99	06/29/2023
264205	PLAYAWAY PRODUCTS LLC	429838	AUDIO BOOKS ON DIGITAL				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
264205	PLAYAWAY PRODUCTS LLC	432080	AUDIO PLAYERS	05/24/2023	275.46	275.46	06/01/2023
			EARBUDS, LAUNCHPAD	06/13/2023	190.91	190.91	06/29/2023
			CASES, REPLACEMENT AC				
			POWER ADAPTERS				
264205	PLAYAWAY PRODUCTS LLC	432164	DIGITAL AUDIO BOOKS	06/13/2023	71.24	71.24	06/29/2023
170500	QUILL CORPORATION	32593056	COPY PAPER	05/19/2023	27.98	27.98	06/01/2023
170500	QUILL CORPORATION	32601026	COPY PAPER	05/19/2023	106.94	106.94	06/01/2023
170500	QUILL CORPORATION	32605475	COPY PAPER	05/19/2023	13.99	13.99	06/01/2023
180844	QUILLIN'S INC	2272002	HOMESCHOOL END OF YEAR	05/03/2023	5.96	5.96	06/15/2023
			PARTY				
180906	REEDSBURG UTILITY	20304-0523	INTERNET, CABLE, PHONE -	05/20/2023	627.56	627.56	06/01/2023
			LIBRARY				
180906	REEDSBURG UTILITY	20304-0623	TELEPHONE/INTERNET/CABLE	06/20/2023	627.56	627.56	06/29/2023
			- LIBRARY				
264220	SAUK COUNTY INSTITUTE OF L	061223SCIL	2023 SAUK COUNTY INSTITUTE	06/12/2023	650.00	650.00	06/29/2023
			OF LEADERSHIP - EARLY BIRD				
			- COLLINS				
263931	STERICYCLE INC	8003966383	SHREDDING LIBRARY	05/25/2023	93.67	93.67	06/15/2023
264221	STRUTZ ENTERTAINMENT	202305STRUT	DINOSAUR DIMENSIONS AT	05/01/2023	450.00	450.00	06/29/2023
			CITY PARK 7/31/23				
264211	THREE MOUNTAIN GAMES	000001	GAMES FOR LIBRARY	05/27/2023	116.88	116.88	06/15/2023
			PROGRAMMING				
263033	TURNER WATERCARE	812005+1	WATER SERVICE 04/2023	05/01/2023	50.50	50.50	06/01/2023
263033	TURNER WATERCARE	812005-06+1	WATER SERVICE	06/01/2023	42.75	42.75	06/15/2023
262064	VERNON PROMOTIONS	1165704	TEAL TOTE BAGS - SUMMER	06/22/2023	493.35	493.35	06/29/2023
			LIBRARY INCENTIVE				
262064	VERNON PROMOTIONS	2612436	LIBRARY TOTE BAGS, SLP	06/02/2023	547.87	547.87	06/15/2023
			ADULT INCENTIVES				
Total 56-551300-03 LIBRARY OPERATING:					16,677.21	16,080.26	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00023	2021 BUSINESS PARK	05/15/2023	820.00	820.00	06/01/2023
			EXPANSION				
221070	VIERBICHER ASSOCIATES INC	210134-00024	2021 BUSINESS PARK	06/20/2023	16,262.00	16,262.00	06/29/2023
			EXPANSION				
221070	VIERBICHER ASSOCIATES INC	220187-00011	TID 9 BUSINESS PARK HOTEL	05/15/2023	5,629.50	5,629.50	06/01/2023
			INFRASTRUCTURE				
221070	VIERBICHER ASSOCIATES INC	220187-00012	TID 9 BUSINESS PARK HOTEL	06/12/2023	3,275.00	3,275.00	06/29/2023
			INFRASTRUCTURE				
Total 69-565200-03 SITE DEVELOPMENT:					25,986.50	25,986.50	
70-521100-03 POLICE EQUIPMENT							
191023	STREICHERS	11634283	BALL SHIELD AND SHIELD	05/16/2023	2,571.00	2,571.00	06/01/2023
			LIGHT - PD				
191023	STREICHERS	11634678	TAC ARMOR VESTS SPEARS &	05/18/2023	6,927.96	6,927.96	06/01/2023
			KNUTH - PD				
263004	TOP PACK DEFENSE LLC	10823	TACO U MOUNT, TOURNIQUET	06/07/2023	363.74	363.74	06/29/2023
			TACO, HIGH SPEED DOUBLE				
			DECKER - SPEARS - PD				
Total 70-521100-03 POLICE EQUIPMENT:					9,862.70	9,862.70	
70-541100-03 PUBLIC WORKS EQUIPMENT							
263934	ELECTRICAL SERVICES EMER	3950	INSTALLED FEDERAL SIGNAL	06/13/2023	3,360.00	3,360.00	06/15/2023
			SIREN CONTROLLER,				
			BATTERIES, 120 VAC, REPIPED				
			WIRES				
262973	FEDERAL SIGNAL CORP SSG	8332520	SIREN AT HAYCREEK TRAIL	05/31/2023	6,731.00	6,731.00	06/15/2023
Total 70-541100-03 PUBLIC WORKS EQUIPMENT:					10,091.00	10,091.00	
75-543100-03 STREET RECONSTRUCTION							
30262	CROELL INC.	735945	4000 PSI	05/31/2023	608.00	608.00	06/15/2023
30262	CROELL INC.	737827	4000 PSI	06/09/2023	217.00	217.00	06/15/2023
130612	MSA PROFESSIONAL SERVICE	R02068036.0-6	SOUTH VIKING DRIVE FINAL				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261190	RAY ZOBEL & SONS INC	55610	DESIGN AND BIDDING	05/24/2023	11,880.30	11,880.30	06/01/2023
			ROAD GRAVEL FOR STOCKPILE	06/01/2023	18,704.75	18,704.75	06/15/2023
261190	RAY ZOBEL & SONS INC	55611	LAUREL STREET PROJECT	06/01/2023	13,027.50	13,027.50	06/15/2023
231140	WISCONSIN DEPT OF TRANSP	395-00003083	PROJECT #39550300104	06/01/2023	234.79	234.79	06/15/2023
231140	WISCONSIN DEPT OF TRANSP	395-00003083	PROJECT #39550300173	06/01/2023	3.70	3.70	06/15/2023
231140	WISCONSIN DEPT OF TRANSP	395-00003083	PROJECT #395-000308309	06/01/2023	37.70	37.70	06/15/2023
Total 75-543100-03 STREET RECONSTRUCTION:					44,713.74	44,713.74	
75-554200-03 PLAYGROUND EQUIPMENT							
263371	LEE RECREATION LLC	15651-23	NUCLEUS MODULAR STRUCTURE, SWINGS AT WEBB PARK	06/12/2023	332,743.00	332,743.00	06/15/2023
Total 75-554200-03 PLAYGROUND EQUIPMENT:					332,743.00	332,743.00	
75-554800-03 PARKS IMPROVEMENTS							
263611	DIGITALBAY LLC	10872	CAMERA SYSTEM TO SPLASH PAD & PARK	05/30/2023	3,964.00	3,964.00	06/01/2023
261269	LENNY'S HEATING & AIR CONDI	LHAC052423	POOL HEATER BALANCE DUE - POOL	05/24/2023	5,900.00	5,900.00	06/01/2023
264200	QUALITY DOOR AND HARDWA	713222	INSTALLATION OF BATHROOM DOORS AT VARIOUS CITY PARKS	05/19/2023	16,414.75	16,414.75	06/01/2023
190980	SERVICE ELECTRIC	23353	ACCESS CONTROL CIRCUITRY AT THE PARK BATHROOMS	05/19/2023	7,466.00	7,466.00	06/01/2023
221070	VIERBICHER ASSOCIATES INC	230066-00001	REEDSBURG COMPREHENSIVE OUTDOOR REC PLAN (CORP)	05/15/2023	780.00	780.00	06/01/2023
221070	VIERBICHER ASSOCIATES INC	230066-00002	REEDSBURG COMPREHENSIVE OUTDOOR REC PLAN (CORP)	06/12/2023	9,190.00	9,190.00	06/29/2023
Total 75-554800-03 PARKS IMPROVEMENTS:					43,714.75	43,714.75	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECTURAL DESIGN CONS	16330	REEDSBURG - FIELDHOUSE	05/31/2023	3,136.36	3,136.36	06/15/2023
263299	BOLT FENCING LLC	BF060923	NISHAN PARK FENCING MOVE 6' CHAINLINK FENCING & ONE DOUBLE DRIVE GATE MATERIALS	06/09/2023	50.00	50.00	06/15/2023
263299	BOLT FENCING LLC	BF060923	NISHAN PARK FENCING MOVE 6' CHAINLINK FENCING & ONE DOUBLE DRIVE GATE LABOR	06/09/2023	3,750.00	3,750.00	06/15/2023
264219	KRISTAL SPORTS LLC	15888	BASKETBALL GOAL, PORTABLE TABLETOP SCOREBOARD, JUDGES PLATFORM, BLEACHERS, PLAYERS BENCHES - FIELDHOUSE	06/23/2023	185,024.82	185,024.82	06/29/2023
221070	VIERBICHER ASSOCIATES INC	230044-00004	FIELDHOUSE PROJECT - HUD FUNDED	06/07/2023	3,405.00	3,405.00	06/15/2023
Total 75-554955-03 FIELD HOUSE EXPENSES:					195,366.18	195,366.18	
Grand Totals:					1,828,844.53	1,828,247.58	

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

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council
From: Brian Duvalle, Planning and Building
Date of Meeting: July 10, 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

	June 2022	June 2023	Total Change
Zoning	4	11	+7
Building	16	34	+18

VALUE

	June 2022	June 2023	Total Change
Zoning	\$23,000	\$42,300	\$19,300
Building	\$1,308,600	\$614,930	(\$693,670)

STAFF RECOMMENDATION

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

NOTES

Most of the June 2022 building value was from three new duplexes.

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 150.00

Application Date: 6/26/23

☐ Town ☐ Village ☒ City of Reedsburg

County of Sauk

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wls. Stats.

☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wls. Stats.

at the premises described below during a special event beginning 8/11/23 and ending 8/11/23 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☒ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wls. Stats.

(a) Name Distinctly Downtown Reedsburg

(b) Address PO Box 201 Reedsburg WI 53959
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized 6/2000

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wls. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Sarah Riedel

Vice President Nicole Bellock

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: Nicole Bellock
E3616A Green Valley Dr La Valle WI 53941

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number: Main St + 2nd St Reedsburg WI

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? 15 Downtown locations (see Attached)

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Reedsburg Downtown Wine Walk

(b) Dates of event 8/11/2023 3:00pm-10:00pm

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Nicole Bellock
(Signature / Date)

Distinctly Downtown Reedsburg
(Name of Organization)

Date Filed with Clerk 6/26/2023

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Anita Young

From: Distinctly Downtown Reedsburg <distinctlydowntown@gmail.com>
Sent: Monday, June 26, 2023 5:51 PM
To: Anita Young
Subject: Reedsburg Wine Walk 2023 Host Locations

Name of Business
Remax Grand
Lucy's Mercantile
The Spot
Country Charm
Antiques on Main
Webb Avenue Nutrition
Castle Rock Realty
LK Design & Photography
Hometown Fashions
Tarbenders with Sass
Lorraine's US Cellular
Mead King (Inside Antiques on Main)
Three Mountain Games
Jade Healing Arts & Chrissy's Moon Flower Reiki
Krause Monument

Sarah Riedel & Nicole Bellock Co-Chairs
Distinctly Downtown Reedsburg
P.O. Box 261
Reedsburg, WI 53959

ORDINANCE NO. 1960-23
(Chapter 615 Vehicles and Traffic - Amendment)

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

SECTION I: PURPOSE

The purpose of this ordinance is to amend Chapter 615 Vehicles and Traffic, specifically 615-2 – Speed Limits; 615-4 – Preferential Streets; 615-5 Stop Signs; 615-7 – One-way Traffic; 615-9 – Parking limits; 615-11 – All Night Parking Prohibited; 615 -21 School Crossings Designated; 615-26 – Handicapped Parking (all amendments are attached).

SECTION II: PROVISION AMENDED

City of Reedsburg Code Chapter 615 is revised by this Ordinance.

SECTION III: PROVISION AS AMENDED

City of Reedsburg Code Chapter 615 is amended as attached, specifically sections:

615-2 – Speed Limits; 615-4 – Preferential Streets; 615-5 Stop Signs; 615-7 – One-way Traffic; 615-9 – Parking limits; 615-11 – All Night Parking Prohibited; 615 -21 School Crossings Designated; 615-26 – Handicapped Parking (all amendments are attached).

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 615.

Dated this 10th day of July 2023.

David G. Estes, Mayor

1st Reading at Council:

Public Hearing Noticed:

2nd Reading at Council/Public Hearing:

Published, Enactment Date:

Jacob Crosetto, Clerk/Treasurer

June 12, 2023

June 22 & 29, 2023

July 10, 2023

July 20, 2023

§ 615-2Speed limits.

[Amended 8-9-2004]

A.

State speed limits adopted. The provision of §§ 346.57, 346.58 and 346.59, Wis. Stats., relating to the maximum and minimum speed of vehicles are hereby adopted as a part of this section as if fully set forth herein, except as modified pursuant to § 349.11(1)(c), Wis. Stats.

B.

Pursuant to § 349.11, Wis. Stats., the speed limits on the following streets shall be as indicated:

Name of Street	Speed Limit (mph)	Location
8th Street [Added 11-23-2020 by Ord. No. 1913-20]	35	From 2,450 feet east of Crestview Drive east to N. Golf Course Road
8th Street covered below [Added 5-11-2009]	35 25	From a point 200 feet west of Eastridge Drive to a point 150 feet east of Crestview Drive
8th Street [Added 11-23-2020 by Ord. No. 1913-20]	25	From Viking Drive to approximately 2,450 feet east from Crestview Drive
Barbara Ann Drive	35	From Myrtle Street west 1,120 feet to the bridge on Barbara Ann Drive
City parks	15	
Golf Course Road repeated below w/ correct speed	35	From its intersection with Highway 23-33 to the northern City limits
K Street	35	From Alexander Avenue to the westerly City limits
Main Street	35	From Veterans Drive to a point 200 feet east of Lilac Drive
Main Street	45	From a point 200 feet east of Lilac Drive to the easterly City limits
Mobile home parks within City	15	
Myrtle Street	35	Both sides from a point 800 feet north of Mary Avenue north to Mittlestead Drive the northern city limits (past Hay Creek Trail)
North Dewey Avenue [Added 5-11-2009]	25	From a point 700 feet south of Hay Creek Trail to a point 150 feet north of Hay Creek Trail

Name of Street	Speed Limit (mph)	Location
North Golf Course Road [Added 3-22-2021 by Ord. No. 1919-21]	25	From Eighth Street (North Reedsburg Road) to East Main Street (STH 23/33)
Old Loganville Road [Amended 5-11-2009]	35	From a point 300 feet south of K Street to a point 150 feet south of Lois Drive
South Albert Avenue	35	From Franklin Street to K Street
South Albert Avenue	45	From a point 200 feet south of K Street to the southerly City limits
South Golf Course Road [Added 3-22-2021 by Ord. No. 1919-21]	25	To approximately 800 feet south of East Main Street
Viking Drive [Added 2-10-2020 by Ord. No. 1899-20]	25	From E. Main Street north to the intersection of Huntington Park Drive
Viking Drive [Added 2-10-2020 by Ord. No. 1899-20]	30	From the intersection of Huntington Park Drive to 8th Street
Viking Drive	35	From Main Street to 20th Street 8 th Street to Cottontail Lane
Viking Drive	45	From 20th Street Cottontail Lane to the northerly City limits

615-4 **Preferential streets.**

A.

The following streets are hereby designated preferential streets, and all traffic entering them will be controlled by yield right-of-way signs:

Name of Street

8th Street west of Myrtle Street

~~Booster Boulevard~~ **Remove**

~~Dewey Avenue, except traffic shall be controlled by stop signs on each street~~ **Remove**

~~Lucky Street~~ **Remove**

~~Railroad Street east of Pine Street~~ **Remove**

~~Webb Avenue from Railroad Street to 8th Street~~ **Remove**

B.

Yield signs shall be placed at the following locations:

(1)

~~On Center Street where it enters Booster Boulevard.~~

(2)

~~On South Pine Street where Booster Boulevard enters it.~~

(3)

~~On Ash Street where it enters Railroad Street.~~

(4)

~~On Warren, Willow, South Grove and Badger Streets where they enter Lucky Street.~~

(5)

~~On Plum Street, 3rd Street, 4th Street, Washburn Street, Seymour, High Street, and 6th Street where they enter Dewey Avenue.~~

(6) (1)

~~On Locust Street where it enters 8th Street from the south.~~ **On North Avenue where it enters 8th Street**

(7)

~~On the Webb Park Drive where it enters Webb Avenue.~~

(8)

~~On 4th Street where it enters Webb Avenue.~~

(9)

~~At the northeast corner where Industrial Avenue intersects with Dewey Avenue.~~

(10)

~~On Plum Street at the intersection of South Grove Street.~~

(11) (2)

At the intersection of Webb, Vine and Railroad for cars entering intersection from South Webb Avenue to cross railroad tracks/400 bicycle trail southbound.
(Reword)

(12)

~~On Seymour Street where it enters North Grove from the east and west.~~

(13)

~~On Ellinwood Avenue where it enters Clark Street from the east and west.~~

**These deal with yielding to railroad tracks (not streets), so I don't think it meets the ordinance language involving "preferential streets". Not sure we have a place for yield signs like this.

(14)

On Bernien Street as you cross the railroad tracks turning west onto Laukant Street.

(15)

On South Pine Street as you cross the railroad tracks.

(16)

On South Park Street as you cross the railroad tracks.

§ 615-5 **Stop signs.**

A.

The following streets shall be controlled by stop signs:

(1)

On 2nd Street where it enters North Webb Avenue.

(2)

On South Walnut Street where it enters Railroad Street.

(3)

On South Pine Street where it enters Railroad Street from the north.

(4)

On North Webb Avenue where it crosses Riverview Road.

(5)

On North Webb Avenue where it enters 8th Street from the north.

(6)

On Plum Street where it enters South Park Street.

(7)

On South Locust Street where it crosses Plum Street.

(8)

On Lucky Street where it enters South Dewey Avenue.

(9)

On Lucky Street where it enters South Pine Street.

(10)

On North Pine Street where it enters 8th Street.

(11)

On North Park Street where it enters 8th Street.

(12)

On Booster Boulevard where it enters South Pine Street.

[Amended 7-9-2018 by Ord. No. 1874-18]

(13)

On Division Street where it enters South Dewey Avenue from the west.

(14)

On 5th Street where it crosses North Park Street.

(15)

On 6th Street where it crosses North Park Street.

(16)

On 3rd Street where it crosses North Park Street.

(17)

On 4th Street where it crosses North Park Street.

(18)

On South Park Street where it enters Railroad Street.

(19)

On Ridge Street where it enters 8th Street from the south.

(20)

On 3rd Street where it enters North Dewey Avenue from the west.

(21)

On 4th Street where it enters North Dewey Avenue from the west.

(22)

On Wellington Drive where it enters North Dewey Avenue from the east.

(23)

On Seymour Street where it enters North Dewey Avenue from the west.

(24)

On High Street where it enters North Dewey Avenue from the east.

(25)

On 6th Street where it enters North Dewey Avenue from the west.

(26)

On 7th Street where it enters North Dewey Avenue from the east.

(27)

On 9th Street where it enters North Dewey Avenue from the west.

(28)

On 10th Court where it enters North Dewey Avenue from the west.

(29)

On 12th Street where it crosses North Dewey Avenue.

(30)

On 14th Street where it enters North Dewey Avenue from the east.

(31)

On 19th Street where it enters North Dewey Avenue from the east.

(32)

On 21st Street where it enters North Dewey Avenue from the east.

(33)

Four-way stop at the intersection of North Dewey Avenue and 8th Street.

(34)

On Maple Street where it enters South Dewey Avenue from the east.

(35)

On South Oak Street where it enters Plum Street from the south.

(36)

On 11th Street where it enters North Dewey Avenue from the west.

(37)

On Logelin Drive where it enters Main Street from the north.

(38)

~~On Ash Street where it enters Railroad Street from the north.~~ Remove--No stop sign as there is a gate on Grede property

(39)

On North Grove Street where it crosses 8th Street.

(40)

~~There shall be no stop sign placed on Center Street where it enters Booster Boulevard.~~ Remove--No longer a street.

(41)

~~On the alley between 2nd and 3rd Streets where it enters North Webb Avenue.~~ Remove or add stop signs since none are there...most alleys in City don't have stop signs

(42)

On 3rd Street where it crosses Laurel Street.

(43)

At the intersection of Commercial Avenue and South Dewey (four-way stop).

(44)

~~At the intersection of Viking Drive~~ **On Huntington Park Drive where it intersects Viking Drive from the east and west** and ~~Huntington Park Drive (four-way stop).~~

(45)

~~At the intersection of~~ **On Industrial Street and where it intersects with Commercial Avenue from the east and west** (~~four-way stop~~).

(46)

On 3rd Street at the intersection of Oak Street.

(47)

On 2nd Street at the intersection of Laurel Street.

(48)

On 3rd Street where it enters Webb Avenue.

(49)

On Lilac Road at the intersection of Highway 23.

(50)

North Golf Course Road at the intersection of Highway 23.

(51)

~~Fairway Drive at the intersection of Golf Course Road.~~ Fairway Drive does not connect with Golf Course. It connects with N Reedsburg Rd. outside the city limits. Do they mean **"On Eagle Ridge Court at North Golf Course Road"**?

(52)

King Street at the intersection of ~~Golf Course Road.~~ **Highway 23**

(53)

On Vine at intersection of Railroad and Webb.

(54)

On South Webb (proceeding north) at the intersection of Railroad and Vine.

(55)

On 4th Street where it crosses Laurel Street.

(56)

On 6th Street where it enters North Oak from the east ~~and west.~~ **Remove** Does not go through anymore- Sacred Heart School/church property.

(57)

On Seymour Street where it enters North Oak Street from the east and west.

(58)

On 4th Street where it enters North Oak Street from the east and west.

(59)

On 19th Street where it enters Highway H from the west **and on Fawn Valley Drive where it enters Highway H from the east.**

(60)

~~On 19th Street where it enters Hemlock Drive from the east.~~ **On Hemlock Drive where it enters 19th Street from the south.**

(61)

On Viking View Drive where it enters ~~Reedsburg Road~~ **8th Street** from the south.

(62)

On Plum Street where it enters Willow Street from the east and the west.

(63)

On Willow Street where it enters Plum Street from north and south.

(64)

On 6th Street where it enters North Willow from ~~the east and~~ the west. **Does not cross Willow due to Sacred Heart.**

(65)

On 3rd Street where it enters North Locust from the east and west.

(66)

On Winfield ~~Place~~ **Drive** where it enters 19th Street from the north.

(67)

~~At North/South Connector where it intersects Highway 33.~~ **Google Search hints this may be where the tracks cross E. Main St. by Granite. Remove?**

(68)

At Lands End Lane where it intersects Highway H.

(69)

On Wellington Drive where it enters 8th Street from the south.

(70)

On North Webb where it intersects 8th Street from the south.

(71)

On North Webb where it intersects 4th Street from the north and south.

(72)

On 4th Street where it intersects North Webb from the east.

(73)

~~On 19th Street as it enters Ridgeview Drive.~~ On Ridgeview Drive where it enters 19th Street from the north.

(74)

On Ridgeview Drive as it enters 21st Street

(75)

On 19th Street where it intersects North Dewey and where it intersects Highway K.

(76)

On both sides of North Grove Street where it intersects 3rd Street, 4th Street, Seymour Street and 6th Street.

(77)

On Cady Street where it enters Wengel Drive.

(78)

On 4th Street where it enters North Locust from the east and west.

(79)

On the east and west sides of West 2nd at LaValle Street.

(80)

On the east and west sides of West 2nd at North James Street.

(81)

On both sides of South Walnut Street where it enters 2nd Street.

(82)

On both sides of South Walnut Street where it enters Vine Street.

(83)

On both sides of 4th Street where it enters North Willow Street.

(84)

On ~~both sides of~~ Jessica Lane where it enters 19th Street.

(85)

On ~~both sides of~~ Taylor Circle where it enters 19th Street.

(86)

On ~~both sides of~~ Amanda Drive where it enters 19th Street.

(87)

On both sides of Ridge Street where it enters Wellington Drive.

(88)

At 22nd Street where it meets Highway K north.

(89)

At **On** Sunset Drive where it meets 19th Street.

(90)

At **On** Gavin Court where it enters 19th Street.

(91)

At **On** Prothero Drive where it enters Commercial Avenue.

(92)

On Vine Street where it intersects with South Willow, eastbound.

(93)

Four-way stop at the intersection of South Grove Street and Plum Street.

(94)

South Grove Street where it intersects with Lucky Street, northbound.

(95)

Industrial Avenue where it intersects with South Dewey Avenue, westbound.

(96)

Seymour Street where it intersects with Laurel Street, westbound.

(97)

Seymour Street where it intersects with North Willow, eastbound and westbound.

(98)

Krystle Court where it intersects with Amanda Drive.

(99)

Justin Circle where it intersects with Amanda Drive.

(100)

Jacob Circle where it intersects with Amanda Drive.

(101)

Zachery Circle where it intersects with Amanda Drive.

(102)

21st Street where it intersects Ridgeview Drive.

(103)

22nd Street where it intersects North Dewey.

(104)

Southridge Boulevard where it intersects Highway 23.

(105)

Lois Drive where it intersects Old Loganville Road.

(106)

On Pheasant Street where it intersects with Ellinwood Avenue.

(107)

On both sides of Charles Street where it intersects with Ellinwood Avenue.

(108)

On both sides of Franklin Street where it intersects with Ellinwood Avenue.

(109)

On both sides of Clark Street where it intersects with Ellinwood Avenue.

(110)

On both sides of Clark Street where it intersects with South James Avenue.

(111)

On both sides of Franklin Street where it intersects with South James Street.

(112)

On Babb Avenue where it intersects with Pheasant Street.

(113)

On Pheasant Street where it intersects with Preston Avenue.

(114)

On Charles Street where it intersects with Preston Avenue.

(115)

On Franklin Street where it intersects with Preston Avenue.

(116)

On both sides of Clark Street where it intersects with Preston Avenue.

(117)

On Clark Street where it intersects with Alexander Avenue.

(118)

On Carousel Drive where it intersects with Alexander Avenue.

(119)

On Preston Avenue where it intersects with West 2nd Street.

(120)

On Crimson Court where it intersects with Preston Avenue.

(121)

On Preston Avenue where it intersects with LaValle Street.

(122)

On James Avenue where it intersects with LaValle Street.

(123)

On West 2nd Street where it intersects with Eagle **Street**.

(124)

On Lancer Court where it intersects with Huntington Park Drive.

(125)

On Vine Street where it intersects with Park Street east and westbound.

(126)

On South Preston Avenue where it intersects with K Street in both directions.

(127)

On Reinhardt Court where it intersects with Joseph Circle.

(128)

On Mabel Court where it intersects with Joseph Circle.

(129)

On Joseph Circle where it intersects with 22nd Street.

(130)

Winfield Drive where it intersects with Ridgeview Drive.

[Amended 10-28-2002]

(131)

Both sides of Winfield Drive where it intersects with 21st Street.

[Amended 10-28-2002]

(132)

Sunset Drive where it intersects with 21st Street.

[Amended 10-28-2002]

(133)

Summit Circle where it intersects with Sunset Drive.

[Amended 10-28-2002]

(134)

Russet Circle where it intersects with Winfield Drive.

[Amended 10-28-2002]

(135)

Zinga Drive where it intersects with Veterans Drive.

[Amended 2-11-2002]

(136)

Utility Court where it intersects with Zinga Drive.

[Amended 2-11-2002]

(137)

Amber Court where it intersects with Winfield Drive.

[Amended 10-28-2002]

(138)

Harvest Lane where it intersects with Winfield Drive.

[Amended 10-28-2002]

(139)

Harvest Lane where it intersects with Sunset Drive.

[Amended 10-28-2002]

(140)

17th Court where it intersects with Hemlock Drive.

[Amended 10-28-2002]

(141)

17th Street where it intersects with Hemlock Drive.⁽¹⁾

[Amended 10-28-2002]

[1]

Editor's Note: Original Subsection 142, which immediately followed this subsection, was repealed 5-11-2009.

(142)

15th Court where it intersects with Hemlock Drive.

[Amended 10-28-2002]

(143)

15th Street where it intersects with Hemlock Drive.

[Amended 10-28-2002]

(144)

Both sides of 14th Street where it intersects with Hemlock Drive.

[Amended 10-28-2002]

(145)

Borland Court where it intersects with Hemlock Drive.

[Amended 10-28-2002]

(146)

Both sides of 7th Street where it intersects with Ridge Street.

[Amended 10-28-2002]

(147)

Reed Street where it intersects with 7th Street.

[Amended 10-28-2002]

(148)

Reed Street where it intersects with High Street.

[Amended 10-28-2002]

(149)

High Street where it intersects with Ridge Street.

[Amended 10-28-2002]

(150)

Ridge Street where it intersects with 3rd Street.

[Amended 10-28-2002]

(151)

Hills Crest Lane where it intersects with 3rd Street.

[Amended 10-28-2002]

(152)

Hills Crest Lane where it intersects with Logelin Drive.

[Amended 10-28-2002]

(153)

Woodbridge Court where it intersects with Wellington Drive.

[Amended 10-28-2002]

(154)

Cadbury Court where it intersects with Wellington Drive.

[Amended 10-28-2002]

(155)

Huntington Park Drive where it intersects with Wellington Drive.

[Amended 10-28-2002]

(156)

Inverness Court where it intersects with Wellington Drive.

[Amended 10-28-2002]

(157)

Canterbury Court where it intersects with Wellington Drive.

[Amended 10-28-2002]

(158)

Coventry Court where it intersects with Huntington Park Drive.

[Amended 10-28-2002]

(159)

Viking View Drive where it intersects with Huntington Park Drive.

[Amended 10-28-2002]

(160)

Valhalla View Court where it intersects with Viking View Drive.

[Amended 10-28-2002]

(161)

Tivoli Lane where it intersects with Viking View Drive.

[Amended 10-28-2002]

(162)

Nordic Court where it intersects with Tivoli Lane.

[Amended 10-28-2002]

(163)

Tivoli Lane where it intersects with Huntington Park Drive.

[Amended 10-28-2002]

(164)

~~Both sides of~~ On Eastridge Drive where it intersects with Huntington Park Drive.

[Amended 10-28-2002]

(165)

Thomas Road where it intersects with Barbara Ann Drive.
[Amended 10-28-2002]

(166)

On Jaz Circle where it intersects with Barbara Ann Drive.
[Amended 10-28-2002]

(167)

Harrison Lane where it intersects with Barbara Ann Drive.
[Amended 10-28-2002]

(168)

Michael Court where it intersects with Joseph Circle.
[Amended 10-28-2002]

(169)

12th Street where it intersects with Pineview Drive.
[Amended 10-28-2002]

(170)

North Park Street where it intersects with Modern Avenue.
[Amended 10-28-2002]

(171)

North Locust Street where it intersects with Modern Avenue.
[Amended 10-28-2002]

(172)

Meadow Lane where it intersects with May Avenue.
[Amended 10-28-2002]

(173)

Both sides of North Locust Street where it intersects with Mary Avenue.
[Amended 10-28-2002]

(174)

Both sides of North Locust Street where it intersects with 8th Street.
[Amended 10-28-2002]

(175)

Midway Drive where it intersects with Carousel Drive.
[Amended 10-28-2002]

(176)

Both sides of Bindl Drive where it intersects with Southridge Boulevard
[Amended 10-28-2002]

(177)

Lois Drive where it intersects with Roloff Drive.
[Amended 10-28-2002]

(178)

Roloff Court where it intersects with Roloff Drive.
[Amended 10-28-2002]

(179)

Roloff Drive where it intersects with Bindl Drive.
[Amended 10-28-2002]

(180)

Bindl Drive where it intersects with Lois Drive.
[Amended 10-28-2002]

(181)

North Locust Street where it intersects with 5th Street.
[Amended 10-28-2002]

(182)

Sarah Rose Lane where it intersects with Barbara Ann Drive.
[Amended 8-11-2003]

(183)

Thomas Road where it intersects with Barbara Ann Drive.
[Amended 8-11-2003]

(184)

Barbara Ann Drive where it intersects with Highway V.
[Amended 8-11-2003]

(185)

6th Street where it intersects with Laurel Street eastbound and westbound.
[Amended 8-11-2003]

(186)

North Locust Street where it intersects with 6th Street.
[Amended 8-11-2003]

(187)

North Willow Street where it intersects with 3rd Street.

[Amended 8-11-2003]

(188)

~~Viking Drive where it intersects with 8th Street.~~ Remove-Now traffic lights

[Amended 12-8-2003]

(189)

Maple Street where it intersects with King Street.

[Amended 11-8-2004]

(190)

Myrtle Street where it intersects with 8th Street.

[Added 9-10-2007]

(191)

Zinga Drive where it intersects with S. Wengel Drive.

[Added 7-13-2020 by Ord. No. 1911-20]

(192)

North Walnut Street where it intersects with Eighth Street.

(193)

On Fawn Valley Court as it enters Fawn Valley Drive.

(194)

On MeMe Lane at Dessa Rain Drive.

(195)

On Tanna Rain Circle at Dessa Rain Drive.

(196)

On Tanna Rain Circle at Ernstmeyer Road.

(197)

On Dessa Rain Drive at Doris Road.

(198)

On Rufus Road where it intersects with Doris Road.

(199)

On Doris Road where it intersects with Barbara Ann Drive.

(200)

On Crestview Drive at Huntington Park Drive.

(201)

On North Wengel Drive where it intersects with Huntington Park Drive.

(202)

On Labansky Road at South Golf Course Road.

(203)

On Cottontail Lane at Viking Drive.

(204)

On 20th Street at Viking Drive.

(205)

On Cottontail Lane at 20th Street.

(206)

On Badger Lane at Cottontail Lane.

(207)

On Badger Lane at Retzlaff Drive.

(208)

On Honeysuckle Court at Clark Street.

(209)

On Wisteria Court at Clark Street.

(210)

On Crestview Drive at 8th Street.

(211)

On Cambridge Court at Crestview Drive.

(212)

On Wynwood Circle at Willow Run.

(213)

On Willow Run at Eastridge Drive.

(214)

On Explorers Lane at 8th Street.

(215)

On both sides of Mary Ave at Myrtle Street.

(216)

On Sienna Court at Eastridge Circle.

(217)

On Russell Court at Hay Creek Trail.

(218)

On Hay Creek Trail at Hwy K.

(219)

On Hay Creek Trail at North Dewey Avenue.

(220)

On Kellie Marie Court at Barbara Ann Drive.

(221)

On Nettie Lane at Dessa Rain Drive.

(222)

On Pine Grove Drive at North Dewey Ave.

(223)

On Eastridge Drive at 8th Street.

(224)

On Eastridge Circle at Huntington Park Drive.

(225)

On Skinner Road at South Golf Course Road and Highway 136. Add stop signs in future

615-7**One-way traffic.**

One-way traffic is authorized at the following locations:

A.

In a south-to-north direction in the east lane of Webb Avenue between 4th and 8th Street.

B.

In a north-to-south direction in the west lane of Webb Avenue between 4th and 8th Street.

C.

In an east-to-west direction in the alley of the north 200 block lying between North Webb Avenue and North Walnut Street.

D.

In a south-to-north direction in the first block of North Walnut Avenue.

E.

In a north-to-south direction in the first block of South Walnut Avenue.

F.

~~Clockwise in a north-to-south direction to South Grove Street from the intersection of South Grove Street and Lucky Street, thence west on Ash Street, thence north on Badger Street to its intersection with Lucky Street.~~ **Repeal**

G.

In a north-to-south direction on South Willow Street from East Main Street to Plum Street.

[Added 7-25-2016 by Ord. No. 1834-16]

§ 615-9 **Parking limits.**

A. Remove red area as it doesn't apply

When signs are erected in any block giving notice thereof, no person shall park a vehicle for longer than the period hereinafter specified at ~~any time between 8:00 a.m. and 6:00 p.m. each day except that the period shall be between 8:00 a.m. and 9:00 p.m. on Friday. The parking periods shall not apply on Sundays and legal holidays.~~ A vehicle shall be considered to be in violation of this chapter if it is not moved a distance of at least 30 feet away from its initial parking space within the period of time provided in the various sections below. In no case shall it be lawful to park a nonregistered motor vehicle in any otherwise lawful parking space.

(1)

Two-hour parking limits.

(a)

On Booster Boulevard from ~~the fire hydrant on the north side of the road~~ its intersection with Center Street east to the easterly limits of Booster Boulevard, Monday through Friday, from 7:00 a.m. to 6:00 p.m.

(b)

~~On the south side of East Main Street between the driveways bordering East Main Plaza from 9:00 a.m. through 6:00 p.m. on weekdays; except Fridays from 9:00 a.m. to 9:00 p.m.~~ **Remove**

(c)

The first 225 feet of the north side of Wellington Drive measured from the intersection of North Dewey Avenue and Wellington Drive. **Remove and move to section B #37 below-** This area is posted "No Parking Any Time", not 2 hour.

(d)

~~On the east side of Center Street from its intersection with Booster Boulevard proceeding south to the alley between the hours of 7:00 a.m. to 6:00 p.m.~~ **Remove- No longer there**

(e)

~~On the north side of Wellington Drive from Dewey to Ridge.~~ **Remove- now posted no parking and only one sign toward Dewey**

(2)

Four-hour parking limits.

(3)

One-hour parking limits.

(a)

Parking on the 100 block of South Pine Street shall be as follows: There shall be unlimited parking on the east side of the South Pine Street from the driveway at 109/111 South Pine Street north for a distance of 72 feet. There shall be one-hour parking on the remainder of the 100 block of South Pine Street.

B.

No parking zones. Vehicle parking or standing at any time (unless otherwise specified) is hereby prohibited in the following areas:

(1)

On the ~~west~~ **east** side of South Pine from the ~~Chicago and Northwest Railroad~~ right-of-way to Booster Boulevard (~~except a single lane of milk truck parking will be permitted~~).

(2)

~~On the west side of North Pine from Main Street to the entrance of the service station.~~ **Not a service station and no signs posted.**

(3)

The parking areas located immediately in front of the Reedsburg ~~Police~~ **Fire** Station.

(4)

On the north side of Railroad Street between South Park Street and **South Locust Street**. ~~the east end of the Brittingham and Hixon Lumber Company facility.~~ **Make it the entire block for safety concerns (basically the entire block on old language.**

(5)

On either side of North Webb Avenue or either side of the boulevard on North Webb Avenue from the north end of North Webb Avenue to four feet south of the second crosswalk.

(6)

On the northerly four feet of the alleys located in Blocks 19 and 20 of the original plat for the City of Reedsburg (this subsection shall also prohibit any form of operation of a motor vehicle within the described area).

(7)

On the north and south sides of Main Street from the City limits on the east to the City limits on the west, except parking is permitted on Main Street between Locust Street and Webb Avenue.

(8)

The alley located in Block 1 of Mackey's Fourth Addition.

(9)

On either side of Dewey Avenue for a distance of 175 feet north and south of the center line of Main Street (Highway 23).

(10)

On the west side of Myrtle Street for a distance of 90 feet from the intersection of Myrtle Street and Main Street and the east side of Myrtle Street for a distance of 75 feet from the intersection of Myrtle Street and Main Street.

(11)

On either side of Viking Drive from Main Street north to the City limits.

(12)

On the west side of Eagle Street between its intersection with Main Street and a point 50 feet north of that intersection.

(13)

On both sides of South Albert Avenue between the intersection with West Main Street and the intersection with Highway K.

(14)

On the south side of Division Street **783 feet from South Pine Street** ~~from the westerly end of Gerber to 1400 feet from South Pine St.~~ ~~825 feet of the eastern Gerber driveway on the north side of Division Street.~~

(15)

On the west side of South Locust Street beginning at a location 83 feet from the northwest corner of its intersection with Plum Street and proceeding north for a distance of 40 feet.

(16)

In the area located within 100 feet and on the north side of Lucky Street where it intersects South Pine.

(17)

On the east side of the 200 block of Granite Avenue, for a distance of 30 feet beginning at a point 220 feet north of the control panel on the City lift station.

(18)

~~On the east side of Myrtle Street from 22nd Street north to the City limits.~~
Remove since no signs posted and Steve going to work on adjusting painted lines to make extra room for parked vehicles?

(19)

On the north side of Lucky Street from its intersection of South Grove Street for a distance of 150 feet from the intersection.

(20)

On the south side of 8th Street between North Webb Avenue and North Walnut Street.

(21)

On the south side of Lucky Street between Lots 5 and 6, South Park Addition.

(22)

On the south side of Lucky Street from the west edge of the driveway in front of Cellox to the west edge of Lot 6, Block 2, South Park Addition.

(23)

On the south side of Main Street or on the tree bank (that area between the curb and outer boundary of the road/street right-of-way) between the intersection of Pine Street and Main Street and a point 75 feet to the west of the City's right-of-way at Pine Street.

(24)

On the City sidewalk or in a manner which obstructs a City sidewalk.

(25)

~~On either side of Badger Street from Lucky Street to Ash Street.~~ **Remove- does not exist anymore**

(26)

On the north side of Division Street from the loading zone to ~~25~~ **500** feet east of the most eastern Gerber driveway on the north side of Division Street. **Update language according to changes over the years to the business/street**

(27)

~~On the west side of Center Street between the alley and Booster Boulevard.~~
Remove- street does not exist

(28)

~~On the north side of Ash Street from Badger Street to Railroad Street and on the south side of Ash Street, except that a loading zone shall be created~~

~~between the most easterly driveway of Grede Foundries and the most westerly driveway of Grede Foundries.~~ **Remove**

(29)

On the east side of Willow Street from Main Street to Plum Street.

(30)

On the west side of Ridgeview Drive, for a distance of 880 feet south, beginning at a point 207 feet south of the intersection of Ridgeview Drive and 21st Street.
[Amended 7-27-2009]

(31)

On the east side of Ridgeview Drive, for a distance of 500 feet north, beginning at a point 301 feet north of the intersection of Ridgeview Drive and 19th Street.

(32)

On the west side of South Willow Street from the intersection with Main Street south 70 feet to the first driveway.

(33)

On the south side of Industrial Street beginning at a point 320 feet west of Bernien Avenue and continuing 425 feet to the west.
[Amended 5-24-2004]

(34)

On the east side of Veterans Drive beginning at the south side of Main Street and continuing 585 feet to the south and on the west side of Veterans Drive beginning at the south side of Main Street continuing 320 feet to the south.
[Amended 5-24-2004]

(35)

On the east side of Ridgeview Drive, for a distance of 100 feet north and 100 feet south, beginning at the intersection of Ridgeview Drive and 19th Street.
[Added 7-27-2009]

(36)

On the east and west sides of North Dewey Avenue 50 feet south of the intersection with 19th Street.
[Added 7-10-2017 by Ord. No. 1847-17]

C.

Fifteen-minute parking zones. No vehicle shall park longer than 15 minutes:

(1)

On either side of North Walnut Street in the City, from 2nd Street north to the alley running through the block, said alley being immediately north of the post office.

(2)

On the east side of South Park Street in the 100 block.

(3)

~~On the north side of Division Street in the loading zone hereby created from the Hankscraft westerly property line to a point 150 feet east of the westerly corner of the factory building.~~ **Remove- already marked no parking**

(4)

~~One parking space on the south side of Main Street proceeding east from a point 74 feet from the southwest corner of the intersection of Main Street and South Pine.~~ **Remove- we do not have a parking spot on Main St. here.**

D.

Downtown business parking district. All parking within the following described district shall be based on signage in place at the time. That signage may be changed from time to time at the direction of the Public Works Committee with the approval of the Director of Public Works and the Police Chief. The area included within this district is defined as follows:

[Amended 5-10-2010]

(1)

Both sides of Vine Street between Webb Avenue and Locust Street;

(2)

Both sides of Main Street between Webb Avenue and Locust Street;

(3)

Both sides of 2nd Street between Webb Avenue and Locust Street;

(4)

Both sides of Webb Avenue from its intersection with Vine Street to the south edge of the alley running between 2nd Street and 3rd Street;

(5)

Both sides of Walnut Street from its intersection with Vine Street to its intersection with 2nd Street;

(6)

Both sides of Park Street from its intersection with Vine Street to its intersection with 2nd Street;

(7)

On the west side of Park Street from the intersection of 2nd Street to the southern edge of the alley running between 2nd Street and 3rd Street;

(8)

Both sides of Locust Street between Vine Street and Main Street.

E.

Seventy-two hour limit. The operator of a vehicle shall not park such vehicle for longer than 72 hours at any one time upon the streets of the City. Any such vehicle may be removed by order of the Chief of Police, Public Works Director or their designee after expiration of tow notice. This chapter shall not prohibit the enforcement of § **615-10B** concerning alternate-side parking. (Section **615-12** shall take precedence over this section in all snow emergency cases.)

[Amended 3-24-2008; 7-23-2018 by Ord. No. 1880-18]

F.

Parking limits in parking meter zones. In any parking meter zone where parking meters are erected, the parking time limit shall be controlled by such meters.

G.

Removal of vehicle illegally parked in private driveways. Any vehicle illegally parked in front of or in the entrance to a private driveway may be removed by the City or its agents upon receipt of a signed request from property owner, or tenant or agent, of the drive that is blocked. The removed vehicle may be stored in a public garage, and the owner shall pay the storage and towing charge before the vehicle is released. This section shall not apply to a vehicle parked on private land, but only to one parked within street lines.

H.

Removal of vehicle illegally parked in parade routes or construction zones. Any vehicle illegally parked in a no-parking zone on a City street designated as a temporary parade route or construction zone may be removed by order of the Chief of Police, Public Works Director or their designee. The removed vehicle shall be stored in a public garage, and the owner shall pay the storage and towing charge before the vehicle is released.

[Added 3-24-2008]

I.

Parking restricted. No parking along any City street where the curb has been painted yellow by an authorized official and when such paint is sufficiently visible to be seen by an ordinary, observant person.

[Added 9-14-2015 by Ord. No. 1814-15]

J.

Special residential parking permits. Those permanent residents of the City of Reedsburg residing in the area bordered by Webb Avenue on the west, 2nd Street on the north, Park Street on the east, and Vine Street on the south shall be eligible to apply to the ~~City Clerk~~ **Police Department** for a permit which will entitle them to park in the eight-hour spaces of the municipal parking lots. Those permits shall have a duration of one month and shall carry a monthly fee as set by the Common Council. Permits are nontransferable and shall be displayed in the vehicle.^u

[Amended 10-13-2003; at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]

[1]

Editor's Note: Original Subsection 11, when immediately followed this subsection, was repealed 5-11-2010.

K.

Compact car parking only shall be permitted in the following locations:

(1)

(Reserved)

L.

City-owned parking areas.

(1)

In this section, "city-owned parking areas" means the real estate owned by the City and maintained by the City for the outdoor parking of motor vehicles on the following described City blocks:

[Amended 1-13-2003]

(a)

Block 19, Original Plat, City of Reedsburg: Lot No. 1.

(b)

Block 20, Original Plat, City of Reedsburg: Lot No. 2.

(c)

Block 13, Original Plat, City of Reedsburg: Lot No. 3.

(d)

Block 14, Original Plat, City of Reedsburg: Lot No. 4.

(e)

Block 23, Original Plat, City of Reedsburg: Lot No. 5.

(f)

Block 21, Original Plat, City of Reedsburg: Lot No. 6.

(g)

Parcel No. 1011 (Block 21, Original Plat): Lot No. 7.

(h)

Block 22, Original Plat, City of Reedsburg: Lot No. 8.

(2)

All parking limitations within City-owned parking areas shall be based on signage in place at the time. That signage may be changed from time to time by the Public Works Committee with the approval of the Director of Public Works and Police Chief.

[Amended 5-10-2010]

§ 615-11 **All-night parking prohibited.**

A.

No person shall park any vehicle between 2:00 a.m. and 6:00 a.m. of any day, except physicians on emergency calls, and emergency vehicles, on any of the following streets:

(1)

Main Street from the ~~Laurel~~ **Locust** Street intersection to the Baraboo River Bridge, and ~~West Main Street from the Baraboo River Bridge to the James Street intersection.~~⁽¹⁾

[1]

Editor's Note: Original Subsections (1)(b), (c) and (d), which immediately followed this subsection, were repealed 5-10-2010.

(2)

~~South Walnut Street and South Park Street from Vine Street to Railroad Street and South Locust Street from 2nd Street to Vine Street.~~ **suggest repealing all of (2).**

(a)

On the east side of streets between said limits on Monday, Wednesday, and Friday. **Repeal? Old language**

(b)

On the west side of said streets between said limits on Tuesday, Thursday, and Saturday. **Repeal? Old language**

(3)

On the south side of Vine Street from South Walnut Street to 100 feet west of South Park Street.

(4)

On the east side of South Walnut Street from Vine Street to 50 feet north of Railroad Street.

(5)

On the east and west side of the 100 block of South Webb Avenue.

(6)

On the east and west side of North Webb Avenue from Main Street to the alley in the 200 block of North Webb Avenue.

(7)

On the east side of the 100 block of North Walnut Street.

B.

Any person who shall be guilty of a violation of Subsection A may satisfy such violation by paying to the Police Department the approved forfeiture in the official bond schedule.

[Amended 3-28-2011]

§ 615-21 School crossings designated.

The following intersections are designated "school crossings," and signs shall be posted indicating the same:

Name of Street Intersection
Main Street and Preston Avenue – Remove, it's only a ped crossing
Main Street and Ellinwood Avenue – Remove, not posted
Main Street and Locust Street- Remove, not posted
Main Street and Pine Street- Remove, only one ped crossing sign
Add...
Alexander Avenue at Westside Elementary School
Alexander Avenue and Carousel Drive
South Preston Avenue and Franklin Street
North Webb Avenue and 8 th Street
North Pine Street and 4 th Street
North Locust Street and 2 nd Street
North Willow Street and 6 th Street
North Oak Street and 6 th Street
8 th Street and Ridge Street
Huntington Park Drive and North Wengel Drive

§ 615-26 **Handicapped parking.**

[Amended 1-13-2003]

A.

It shall be illegal for anyone to park in areas designated as "handicapped parking spaces" unless his or her vehicle is equipped with special license plates as set forth in § 341.14, Wis. Stats., or other state-authorized handicapped designations. The following areas shall be designated as handicapped parking spaces:

(1)

The east corner of North Webb Avenue at its intersection with Main Street.

(2)

The east corner of North Walnut Street at its intersection with Main Street.

(3)

The west corner of South Walnut Street at its intersection with Main Street.

(4)

In ~~four~~ **five** parking stalls as designated by the Director of Public Works in City Parking Lot No. 4.

(5)

On South Locust in the fifth stall from Vine Street on the west side.

(6)

On the west side of Locust in an area two parking stalls ~~wide~~ **long**, commencing at a point 75 feet north of Locust's intersection with 3rd Street, on Sundays only. **Not marked for "Sundays only" - Also one stall on the east side, same location.**

(7)

In one parking stall as designated by the Director of Public Works in the triangle parking lot at Vine Street and South Webb Avenue.

(8)

In a ~~single~~ **two stalls** ~~stall~~ located on the east side of North Willow 40 feet north of its intersection with 6th Street.

(9)

~~In a single stall located on the north side of 6th Street 104 feet east of its intersection with Willow.~~ **Remove- Church and school took over intersection, location is now private property**

(10)

Two hundred feet north of the intersection of Main Street and North Webb Avenue. **Not posted or marked...remove?**

(11)

A single space 152 feet west of the intersection of Plum Street and South Pine Street on the north side of Plum Street. **Not posted (removed when school was sold?)**

(12)

A single space on South Park Street, south of Vine Street.

(13)

In three parking stalls as designated by the Director of Public Works in City Parking Lot No. 1.

(14)

In four parking stalls as designated by the Director of Public Works in City Parking Lot No. 2.

(15)

In two parking stalls as designated by the Director of Public Works in City Parking Lot No. 3.

(16)

One stall in the 300 block of 2nd Street on the south side.

(17)

One stall in the 400 block of 3rd Street on the north side.

B.

Penalty and enforcement. Any person who shall be guilty of a first offense of this section shall be assessed a fine of **\$10**. **\$150.00** Second and subsequent violations of this chapter shall be issued a uniform traffic citation in accordance with § **615-1** of this chapter of the Code of the City of Reedsburg. Only full-time employees of the Reedsburg Police Department shall enforce this provision.