

COMMON COUNCIL AGENDA
February 12, 2024
REEDSBURG CITY HALL COUNCIL CHAMBERS
5:30 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. [HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS](https://www.doj.state.wi.us/news-releases/office-open-government-advisory-coronavirus-disease-2019-covid-19-and-open-meetings)

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

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

1. Approve minutes for the meeting held on January 22, 2024
2. Approve/Deny: January 2024 Financial Report
3. Receive: January 2024 Building Permit Report

II. GENERAL BUSINESS:

1. Receive: January 2024 Monthly Ambulance Activity Report
2. Approve/Deny: Preliminary Resolution 4537-24 resolving to vacate and discontinue a portion of South Avenue abutting the railroad right of way and setting a public hearing for the final resolution on March 25, 2024.
3. Approve/Deny: First Reading and set a Public Hearing for March 11, 2024 for Ordinance 1966-24 rezoning parcel 030-0505-00000 in the Town of Reedsburg from Agricultural to R-2 Residential. Parcel is generally located Eagle Ridge Court in the extraterritorial zone. Applicant: Shea Geffert
4. Approve/Deny: First Reading and set a Public Hearing for March 11, 2024 for Ordinance 1967-24 rezoning parcel 276-0958-00000 from B-1 Business to B-3 Business. Parcel is located at 340 E. Main Street. Applicant: Ramon Vallejo

III. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Public Works: Approve/Deny: Resolution 4536-24 establishing/amending sewer rates effective March 1, 2024.

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Historic Preservation, Reedsburg Area Development, Airport



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.

Commission, Library Board (any other committees or commissions with reports).

V. OFFICE OF THE MAYOR:

VI. CLOSED SESSION:

1. Per section 19.85(1)(e) of the Wisconsin statutes, the Common Council will consider entering closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

VII. 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
January 22, 2024

Present: Alderpersons Sonny Hyde, Jason Schulte, Mike Gargano (via Zoom), Phil Peterson, Dave Knudsen, Tom Seamonson and Adam Kaney.
Absent: Mayor Dave Estes, Alderpersons Dave Moon, Missy Frenz
Others Present: Timothy M. Becker, City Administrator, Finance Director/City Clerk-Treasurer Jacob Crosetto, City Attorney Max Buckner.

Alderman Dave Knudsen called the regular session of the Common Council to order at 5:30 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on January 8, 2024; Approval of Original “Class B” Liquor and Class “B” Beer License for Reedsburg HEI, LLC DBA Holiday Inn Express, 3017 Skinner Drive; 2023 Ambulance Annual Report; 2023 Police Department Annual Report; and appointment of Patrick Andera to the Reedsburg Area Development Council (RADC).

Motion: Kaney, Second: Seamonson to approve the consent agenda. Motion carried 7-0.

GENERAL BUSINESS:

None.

Motion: Kaney, Second: Hyde to adjourn.
Motion carried 7-0. Meeting adjourned at 5:36 p.m.

Respectfully submitted,

Finance Director/City Clerk-Treasurer
Jacob Crosetto

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	01/08/2024	361.92	361.92	01/11/2024
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					361.92	361.92	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	RUC METLIFE PREMIUMS - DEC 2023	01/16/2024	66.70	66.70	01/25/2024
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					66.70	66.70	
10-212910 SUNDRY ACCOUNTS PAYABLE							
264334	AURORA OR RAM OFCZARZAK	AO010524	TAX REFUND OVERPAYMENT	01/05/2024	93.79	93.79	01/11/2024
264326	DAKOTA OR JOLAN BERG	Berg122823	TAX REFUND OVERPAYMENT	12/28/2023	20.95	20.95	01/09/2024
262669	GARTH S BRINT	Brint 122923	TAX REFUND OVERPAYMENT	12/29/2023	18.00	18.00	01/09/2024
264328	JAMIE D WOLTER	Wolter122923	TAX REFUND OVERPAYMENT	12/29/2023	18.13	18.13	01/09/2024
262467	JEFFREY T & TONI L BENESH	JB010524	TAX REFUND OVERPAYMENT	01/05/2024	18.05	18.05	01/11/2024
263967	JESSE M & CYNTHIA M GILDIN	JG010524	TAX REFUND OVERPAYMENT	01/05/2024	18.40	18.40	01/11/2024
264330	JODI STATZ	JS010324	TAX REFUND OVERPAYMENT	01/03/2024	18.94	18.94	01/11/2024
262943	JODY DUNSE	JD010424	TAX REFUND OVERPAYMENT	01/04/2024	17.50	17.50	01/11/2024
263767	JOSHUA J MILLER &	JM010824	TAX REFUND OVERPAYMENT	01/08/2024	16.93	16.93	01/11/2024
262179	KAREN BECKER	Becker122923	TAX REFUND OVERPAYMENT	12/29/2023	23.02	23.02	01/09/2024
264327	KENNETH OR SANDRA WREZE	Wrezenski1229	TAX REFUND OVERPAYMENT	12/29/2023	2,123.16	2,123.16	01/09/2024
264329	KYLE RASMUSSEN OR VICTORI	KR010324	TAX REFUND OVERPAYMENT	01/03/2024	341.12	341.12	01/11/2024
262678	MATTHEW A & SHERI L MILLER	Miller122723	TAX REFUND OVERPAYMENT	12/27/2023	18.71	18.71	01/09/2024
263972	MICHAEL F & KATHRYN M PRA	MP#011924	TAX OVERPAYMENT REFUND	01/19/2024	20.18	20.18	01/25/2024
264344	MITCHELL OR MOLLY KUPER	MK012324	TAX OVERPAYMENT REFUND	01/23/2024	20.57	20.57	01/25/2024
264338	ROBERT HENLEY OR TINA OLIV	RH011624	TAX REFUND	01/16/2024	13.44	13.44	01/25/2024
264335	STRASHE PETROV	SP011024	TAX REFUND OVERPAYMENT	01/10/2024	2.00	2.00	01/25/2024
262454	THOMAS G GARDNER	TG010224	TAX REFUND OVERPAYMENT	01/02/2024	18.94	18.94	01/11/2024
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					2,821.83	2,821.83	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0124	POLICE OFFICERS UNION DUES	01/01/2024	623.00	623.00	01/11/2024
Total 10-213610 UNION DUES DEDUCTIONS:					623.00	623.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG TA MOD, JON PETERS	01/03/2024	150.00	150.00	01/11/2024
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG TA MOD, JON PETERS	01/17/2024	150.00	150.00	01/25/2024
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213910 FLEX PLAN CONTRIBUTIONS							
50315	EMPLOYEE BENEFITS	Raupp2024	BEST FLEX - RAUPP	01/10/2024	1,300.00	1,300.00	01/11/2024
Total 10-213910 FLEX PLAN CONTRIBUTIONS:					1,300.00	1,300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	01/08/2024	407.64	407.64	01/11/2024
Total 10-213915 VISION PREMIUMS:					407.64	407.64	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	01/08/2024	7,159.64	7,159.64	01/11/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-213925 DENTAL PREMIUMS:					7,159.64	7,159.64	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	CITY EMPLOYEE METLIFE PREMIUMS	01/16/2024	247.17	247.17	01/25/2024
Total 10-213935 METLIFE PREMIUMS:					247.17	247.17	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0224	LIFE INS	01/09/2024	2,106.63	2,106.63	01/11/2024
130675	SECURIAN FINANCIAL GROUP I	76038-0124	LIFE INS	01/01/2024	115.78	115.78	01/11/2024
Total 10-213955 SECURIAN ACC. PREMIUMS:					2,222.41	2,222.41	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-1223	LIBERTY NATIONAL PREMIUMS	01/01/2024	4,732.02	4,732.02	01/11/2024
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					4,732.02	4,732.02	
10-216110 COUNTY & STATE TAXES							
190940	SAUK COUNTY TREASURER	Jan2024Settle	JANUARY SETTLEMENT	01/09/2024	1,023,161.24	1,023,161.24	01/11/2024
Total 10-216110 COUNTY & STATE TAXES:					1,023,161.24	1,023,161.24	
10-217110 SCHOOL DISTRICT TAXES							
190962	SCHOOL DIST OF REEDSBURG	Jan2024Settle	JANUARY SETTLEMENT	01/09/2024	2,186,684.30	2,186,684.30	01/11/2024
Total 10-217110 SCHOOL DISTRICT TAXES:					2,186,684.30	2,186,684.30	
10-217210 VOC, TECH, ADULT EDUCATION TAX							
130590	MADISON COLLEGE	Jan2024Settle	JAN TAX SETTLEMENT	01/09/2024	206,727.59	206,727.59	01/11/2024
Total 10-217210 VOC, TECH, ADULT EDUCATION TAX:					206,727.59	206,727.59	
10-413200 TAXES - PILOT							
130590	MADISON COLLEGE	DNR Aid 2023	DNR AID PAYMENT 2023	01/22/2024	351.79	351.79	01/25/2024
190940	SAUK COUNTY TREASURER	DNR Aid 2023	DNR AID PAYMENT 2023	01/22/2024	1,741.15	1,741.15	01/25/2024
190962	SCHOOL DIST OF REEDSBURG	DNR Aid 2023	DNR AID PAYMENT 2023	01/22/2024	3,721.15	3,721.15	01/25/2024
Total 10-413200 TAXES - PILOT:					5,814.09	5,814.09	
10-435100 BUILDING PERMITS							
264331	ERIE CONSTRUCTION MID-WE	ECM122923	OVERPAID	12/29/2023	410.00	410.00	01/09/2024
Total 10-435100 BUILDING PERMITS:					410.00	410.00	
10-511100-03 COUNCIL - OPERATING							
221075	VIKING VILLAGE INC	152300-1223	FINAL COUNCIL MEETING REFRESHMENTS	12/31/2023	34.61	34.61	01/09/2024
Total 10-511100-03 COUNCIL - OPERATING:					34.61	34.61	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	NEWS PUBLISHING INC	130680	PUBLIC NOTICES	12/29/2023	212.78	212.78	01/09/2024
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					212.78	212.78	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-514250-03 TECHNOLOGY							
264177	ANDREWS TECHNOLOGY HMS,	REED103	UKG WEB BASED TIME AND ATTENDANCE SYSTEM	01/15/2024	6,878.00	6,878.00	01/25/2024
263507	ARCHIVESOCIAL	285561	SOCIAL MEDIA ARCHIVING SUBSCRIPTION- CITY WIDE	01/01/2024	3,141.00	3,141.00	01/25/2024
261322	CIVIC SYSTEMS LLC	CVC24200	ANNUAL LICENSE FEE	01/01/2024	8,120.00	8,120.00	01/11/2024
264312	JOHNSON BLOCK & COMPANY	512913	IT CITYHALL/POLICE	01/09/2024	7,305.00	7,305.00	01/25/2024
262628	RHYME BUSINESS PRODUCTS	35671798	COPIER MACHINES - CITY HALL	01/08/2024	867.91	867.91	01/25/2024
180929	RUEKERT & MIELKE INC	149713	2024 GIS ANNUAL SERVICES	01/01/2024	10,170.00	10,170.00	01/11/2024
180929	RUEKERT & MIELKE INC	149841	2023 GIS DATA MAINTENANCE	12/29/2023	828.75	828.75	01/09/2024
211058	US CELLULAR	0628695572	CELL PHONES	01/08/2024	213.80	213.80	01/25/2024
Total 10-514250-03 TECHNOLOGY:					37,524.46	37,524.46	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3318571152	CITY HALL POSTAGE	01/03/2024	398.82	398.82	01/11/2024
Total 10-514260-03 POSTAGE:					398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	AMAZON REFUND	11/28/2023	49.99-	49.99-	01/30/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	BOND EXPENSE	11/28/2023	50.98	50.98	01/30/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	SUPPLIES	11/28/2023	877.83	877.83	01/30/2024
110551	KRUEGER OFFICE SUPPLIES	94572	ZONING BOARD NAMEPLATES	12/29/2023	50.50	50.50	01/09/2024
110551	KRUEGER OFFICE SUPPLIES	94621	OFFICE SUPPLIES	01/09/2024	255.75	255.75	01/25/2024
190945	SAUK COUNTY REGISTER OF D	EASEMENT01	SEWER EASEMENT RECORDING	01/26/2024	30.00	30.00	01/26/2024
190945	SAUK COUNTY REGISTER OF D	Sewer Easeme	SEWER EASEMENT RECORDING	01/12/2024	30.00	30.00	01/12/2024
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					1,245.07	1,245.07	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	172178	ASSESSOR SERVICES	01/01/2024	5,706.60	5,706.60	01/11/2024
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-515510-03 PAYROLL ACCOUNTING - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	UATTEND	11/28/2023	105.00	105.00	01/30/2024
Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:					105.00	105.00	
10-516110-03 COUNSEL							
20138	BOARDMAN & CLARK LLP	278749	ATTORNEY SERVICES	01/12/2024	4,982.50	4,982.50	01/25/2024
Total 10-516110-03 COUNSEL:					4,982.50	4,982.50	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1223	PARTS & SUPPLIES	12/31/2023	71.24	71.24	01/09/2024
180890	REEDSBURG TRUE VALUE	800027-1223	CITY HALL PARTS	12/25/2023	195.67	195.67	01/09/2024
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					266.91	266.91	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - CITY HALL	12/18/2023	3,217.26	3,217.26	01/09/2024
130664	MID-AMERICAN RESEARCH CH	0808373-IN	BOWL CLEANER, CLEANING SUPPLIES	12/22/2023	991.64	991.64	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	UTILITIES HALL	12/21/2023	4,604.05	4,604.05	01/09/2024
191009	STAPLES BUSINESS CREDIT	213970721	ANTIBACTERIAL FOAMING HAND WASH REFILL	12/07/2023	486.99	486.99	01/09/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-517110-03 HALL-UTILITIES:					9,299.94	9,299.94	
10-519400-03 PROPERTY & LIABILITY INSURANCE							
262165	CITIES & VILLAGES MUTUAL IN	2024 Premiums	2022 AUTO PHYSICAL DAMAGE INSURANCE PREMIUMS	01/09/2024	117,114.30	117,114.30	01/11/2024
Total 10-519400-03 PROPERTY & LIABILITY INSURANCE:					117,114.30	117,114.30	
10-519600-03 OTHER INSURANCE							
262646	MUNICIPAL PROPERTY INSURA	MPIC010824	MUNICIPAL PROPERTY INSURANCE POLICY 5000067	01/08/2024	69,229.00	69,229.00	01/11/2024
Total 10-519600-03 OTHER INSURANCE:					69,229.00	69,229.00	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	IACP MEMBERSHIP, ACCRED MOCK FOOD, FACEBOOK ADVERTISING- PD	11/28/2023	370.12	370.12	01/30/2024
30172	CARQUEST OF REEDSBURG	5150-1223	SQUAD WIPER BLADES	12/31/2023	22.18	22.18	01/09/2024
264152	FLOCK SAFETY	28866	LICENSE PLATE READER DEVICE ANNUAL PAYMENT - PD	12/21/2023	7,112.33	7,112.33	01/09/2024
264128	KWIK TRIP INC	00501352-122	GAS - PD	12/31/2023	1,862.25	1,862.25	01/09/2024
130590	MADISON COLLEGE	CORP-000000	EVOC INSTRUCTOR MEEKER-PD	12/22/2023	165.00	165.00	01/09/2024
262191	MID-STATE ORGANIZED CRIME	0003375-IN	MOCIC 2024 ANNUAL RENEWAL	01/06/2024	150.00	150.00	01/25/2024
180795	REEDSBURG AREA AMBULANC	RAAS123123	LEGAL BLOOD DRAWS - DECEMBER 2023	12/31/2023	175.00	175.00	01/09/2024
180855	REEDSBURG AREA MEDICAL	RAMC #80001	BLOOD DRAWS	01/05/2024	150.00	150.00	01/25/2024
40305	REEDSBURG CAR CARE	10520	OIL FILTER- PD SQUAD	12/26/2023	59.99	59.99	01/09/2024
40305	REEDSBURG CAR CARE	15031	OIL FILTER- PD SQUAD	12/26/2023	59.99	59.99	01/09/2024
261354	SAUK COUNTY CHIEF'S ASSOC	SCCA010324	SAUK COUNTY CHIEF'S ASSOCIATION DUES & AUXILIARY MEMBERS 2024 - PD	01/03/2024	175.00	175.00	01/25/2024
263104	WHEEL CITY MOTORS INC	38631	OLF & TIRE ROTATION #34	01/04/2024	83.00	83.00	01/11/2024
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					10,384.86	10,384.86	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	21923	HAT- ANDERSON	01/15/2024	33.00	33.00	01/25/2024
264336	JESSE ANDERSON	JA012224	BOOTS- ANDERSON CLOTHING	01/22/2024	184.63	184.63	01/25/2024
264336	JESSE ANDERSON	JS011124	CLOTHING ALLOWANCE- JESSE ANDERSON SHIRTS	01/12/2024	37.48	37.48	01/25/2024
262008	JOSH HOEGE	JH122123	CLOTHING ALLOWANCE REIMBURSEMENT- HOEGE	12/21/2023	79.26	79.26	01/09/2024
262008	JOSH HOEGE	JS011924	SCUBA GEAR- HOEGE CLOTHING	01/19/2024	79.55	79.55	01/25/2024
263038	MARTY PUGH	MP010824	UNIFORM PUGH- HEADSET, RADIO EQUIP	01/08/2024	148.99	148.99	01/11/2024
263038	MARTY PUGH	MP011724	CLOTHING ALLOWANCE REIMBURSEMENT- BALLISTIC HELMET	01/17/2024	199.98	199.98	01/25/2024
263004	TOP PACK DEFENSE LLC	12104	UNIFORM PUGH - GUN RAIL MOUNT, SIGHTS	01/02/2024	271.54	271.54	01/11/2024
263004	TOP PACK DEFENSE LLC	12256	UNIFORM BOTTEN - EARPIECE	01/02/2024	13.90	13.90	01/11/2024
263004	TOP PACK DEFENSE LLC	12258	UNIFORM FOESCH - SHIRTS	01/02/2024	199.98	199.98	01/11/2024
263004	TOP PACK DEFENSE LLC	12339	SHIRTS, CUFF CASE, BATON & LIGHT HOLDER- MEEKER	01/09/2024	421.94	421.94	01/25/2024
263004	TOP PACK DEFENSE LLC	12395	PANTS, GLOVES MAG- YEAGER CLOTHING	01/17/2024	229.42	229.42	01/25/2024
261259	WILLIAM BOTTEN	WB012224	HOLSTERS, RED DOT- BOTTEN CLOTHING	01/22/2024	625.80	625.80	01/25/2024
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					2,525.47	2,525.47	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-523100-03 FIRE ADMINISTRATION-OPERATING							
20120	BEST SERVICE	183166	CLEAN MATS & TOWELS - FIRE	12/22/2023	71.43	71.43	01/09/2024
20120	BEST SERVICE	183272	TOWELS AND MATS	01/05/2024	31.68	31.68	01/11/2024
20120	BEST SERVICE	183378	CLEAN MATS & TOWELS - FIRE	01/22/2024	53.28	53.28	01/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	SUPER VACUUM MFG	11/28/2023	1,032.00	1,032.00	01/30/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	TRAINING	11/28/2023	1,766.26	1,766.26	01/30/2024
30172	CARQUEST OF REEDSBURG	1600-1223	PARTS & SUPPLIES	12/31/2023	21.47	21.47	01/09/2024
264092	GENCOMM	327177	FACTORY REPAIR ITEMS - FIRE	12/19/2023	11.40	11.40	01/09/2024
100520	JEFFERSON FIRE & SAFETY	IN309745	JEFFERSON, 3 NEW SCBA MASK'S	01/01/2024	1,048.07	1,048.07	01/11/2024
100520	JEFFERSON FIRE & SAFETY	IN309774	JEFFERSON, 5 INCH HOSE	12/18/2023	195.00	195.00	01/11/2024
110551	KRUEGER OFFICE SUPPLIES	94604	DESK CALENDARS	01/08/2024	19.78	19.78	01/25/2024
264128	KWIK TRIP INC	00501352-122	GAS USAGE - FIRE	12/31/2023	176.34	176.34	01/09/2024
261507	NORTH STAR EMERGENCY VE	3756	TRUCK MAINT.	01/01/2024	4,693.37	4,693.37	01/11/2024
263776	STEVEN DEMPSEY	SD-0124	HOTSPOT CHARGE FOR IPAD INSPECTIONS ON PERSONAL CELL PHONE - FIRE	01/01/2024	20.00	20.00	01/11/2024
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					9,140.08	9,140.08	
10-523150-03 RURAL FIRE - OPERATING							
130655	MEYER OIL COMPANY	202114	DIESEL FUEL	01/18/2024	289.59	289.59	01/25/2024
Total 10-523150-03 RURAL FIRE - OPERATING:					289.59	289.59	
10-523300-03 POLICE & FIRE COMMISSION							
263450	DAVID ESTES SR	DE122223	PFC MEETING- ESTES SR REIMBURSEMENT	12/22/2023	38.95	38.95	01/09/2024
Total 10-523300-03 POLICE & FIRE COMMISSION:					38.95	38.95	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	CLASS REFUND	11/28/2023	80.00-	80.00-	01/30/2024
261657	JAMES O. SANDBERG SR	JS010324	INSPECTION - AMBULANCE	01/03/2024	35.00	35.00	01/11/2024
261657	JAMES O. SANDBERG SR	JS011624	INSPECTION	01/16/2024	35.00	35.00	01/25/2024
261657	JAMES O. SANDBERG SR	JS122723	INSPECTION	12/27/2023	35.00	35.00	01/09/2024
264128	KWIK TRIP INC	00501352-122	GAS - BUILDING INSPECTOR	12/31/2023	37.67	37.67	01/09/2024
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					62.67	62.67	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC1223	UTILITES EMERGENCY	12/21/2023	81.83	81.83	01/09/2024
Total 10-525100-03 EMERGENCY GOVERNMENT:					81.83	81.83	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	POLICE WORK PHONES	12/23/2023	834.36	834.36	01/09/2024
261208	BAYCOM INC	48069	BAYCOM ANNUAL MAINTENANCE AGREEMENT	01/12/2024	15,433.00	15,433.00	01/25/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	ACCREDITATION CELL PHONE-PD	11/28/2023	26.77	26.77	01/30/2024
262164	LANGUAGE LINE SERVICE	11184097	LANGUAGE LINE TRANSLATION - PD	01/11/2024	75.60	75.60	01/25/2024
180905	REEDSBURG UTILITY	20369-0124	RUCLS TELEPHONE, INTERNET, CABLE	01/20/2024	1,551.13	1,551.13	01/25/2024
263999	VERITONE INC	615222	REDACTION SOFTWARE OVERAGES - PD	01/22/2024	646.80	646.80	01/25/2024
263999	VERITONE INC	616209	REDACTION SOFTWARE - YEARLY - PD	01/22/2024	600.00	600.00	01/25/2024
261461	WISCONSIN DEPT OF JUSTICE	455TIME-0000	BADERNETCIR, TIME ACCESS, ANNUAL OFFICE SUPPORT - PD	01/10/2024	9,231.00	9,231.00	01/25/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-525600-03 COMMUNICATIONS - OPERATING:					28,398.66	28,398.66	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5504455166	CYL OXYGEN -SHOP	12/31/2023	57.06	57.06	01/09/2024
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - CITY SHOP	12/18/2023	1,321.54	1,321.54	01/09/2024
20066	BADGER WELDING SUPPLIES	3805090	ACETYLENE	12/31/2023	12.40	12.40	01/09/2024
20157	BROOKS TRACTOR INC.	J09485	544E WHEEL LOADER - LABOR AND PARTS - SHOP	01/03/2024	264.23	264.23	01/11/2024
20157	BROOKS TRACTOR INC.	S42610	544E WHEEL LOADER - LABOR AND PARTS - SHOP	01/05/2024	49.39	49.39	01/11/2024
20157	BROOKS TRACTOR INC.	S42651	544E WHEEL LOADER - LABOR & SERVICE CALL - WWTP	01/05/2024	430.75	430.75	01/11/2024
20157	BROOKS TRACTOR INC.	S42652	544E WHEEL LOADER - LABOR & SERVICE CALL - WWTP	01/05/2024	14.66-	14.66-	01/11/2024
30172	CARQUEST OF REEDSBURG	1600-1223	PARTS & SUPPLIES	12/31/2023	325.75	325.75	01/09/2024
262278	CINTAS CORP	4180699262	CLEAN EMPLOYEES SHOP CLOTHES	01/18/2024	139.64	139.64	01/25/2024
60270	FASTENAL COMPANY	WIBAR243651	SHOP PARTS	12/28/2023	94.16	94.16	01/09/2024
263488	HARTJE FARM & POWER EQUI	3350	OIL, SERVICE, SPARK PLUG	10/17/2023	3.99	3.99	01/11/2024
80458	HARTJE LUMBER INC	3350	SHOP PARTS	10/17/2023	3.99	.00	01/11/2024
60300	JOHN DEER FINANCIAL	318337	FILTER PARTS	12/15/2023	171.96	171.96	01/25/2024
261316	KIMBALL MIDWEST	101824768	DRILL BITS, WHEEL - SHOP	01/17/2024	86.76	86.76	01/25/2024
264128	KWIK TRIP INC	00501352-122	GAS - PW	12/31/2023	954.84	954.84	01/09/2024
130655	MEYER OIL COMPANY	111374A	LP CYLINDER FILL - SHOP	12/28/2023	48.00	48.00	01/09/2024
130655	MEYER OIL COMPANY	112309A	SHOP PARTS	01/18/2024	21.77	21.77	01/25/2024
130655	MEYER OIL COMPANY	703175	FUEL SHOP	12/28/2023	1,026.08	1,026.08	01/09/2024
263372	O'REILLY AUTO PARTS	2341-216325	SHOP PARTS	01/04/2024	25.12	25.12	01/11/2024
263372	O'REILLY AUTO PARTS	2341-216425	FILTER - SHOP	01/05/2024	61.27	61.27	01/11/2024
180890	REEDSBURG TRUE VALUE	800027-1223	SHOP PARTS	12/25/2023	321.63	321.63	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	UTILITES SHOP	12/21/2023	2,077.95	2,077.95	01/09/2024
201025	TAPCO	1769794	STREET SIGNS	01/03/2024	786.78	786.78	01/11/2024
264254	TRI-COUNTY TIRE, LLC	4887	TRUCK TIRES	01/03/2024	1,131.32	1,131.32	01/25/2024
264254	TRI-COUNTY TIRE, LLC	4966	TRUCK TIRES	01/05/2024	1,164.72	1,164.72	01/25/2024
261207	ZORN COMPRESSOR & EQUIP	401979-00	MAINTENANCE KIT, OIL ANALYSIS KIT, LABOR - SHOP	01/11/2024	449.26	449.26	01/25/2024
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					11,015.70	11,011.71	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	ICLOUD STORAGE	11/28/2023	.99	.99	01/30/2024
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	RUC1223	TRAFFIC CONTROL	12/21/2023	225.96	225.96	01/09/2024
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					225.96	225.96	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
263284	BETTER GUTTERS LLC	BG010524	GUTTER ON SALT SHED	01/05/2024	550.00	550.00	01/11/2024
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					550.00	550.00	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC1223	STREET LIGHTS	12/21/2023	14,158.25	14,158.25	01/09/2024
Total 10-544200-03 STREET LIGHTING:					14,158.25	14,158.25	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC1223	PARKING LOTS	12/21/2023	153.08	153.08	01/09/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - WWTP	12/18/2023	14.70	14.70	01/09/2024
180905	REEDSBURG UTILITY	23677-0124	POOL TELEPHONE	01/20/2024	161.65	161.65	01/25/2024
180905	REEDSBURG UTILITY	RUC1223	POOL	12/21/2023	962.09	962.09	01/09/2024
Total 10-552300-03 SWIMMING POOL - OPERATING:					1,138.44	1,138.44	
10-552600-03 ADULT VOLLEYBALL							
30190	CHECKERED FLAG LLC	21936	T-SHIRTS POWER VOLLEYBALL	01/18/2024	97.50	97.50	01/25/2024
Total 10-552600-03 ADULT VOLLEYBALL:					97.50	97.50	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC1223	UTILITES FLAGS	12/21/2023	18.55	18.55	01/09/2024
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					18.55	18.55	
10-554100-03 PARKS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-1223	PARTS & SUPPLIES	12/31/2023	16.08	16.08	01/09/2024
30190	CHECKERED FLAG LLC	21862	STAFF SHIRTS	01/02/2024	318.00	318.00	01/11/2024
80458	HARTJE LUMBER INC	383715	SHELTER MATERIALS	12/21/2023	34.03	34.03	01/25/2024
80458	HARTJE LUMBER INC	MN383715	SHELTER MATERIALS	12/21/2023	34.03	.00	01/11/2024
80458	HARTJE LUMBER INC	MN383715A	SHELTER MATERIAL	12/21/2023	34.03	.00	01/11/2024
110554	KOENECKE FORD-MERCURY I	59161	2022 FORD F150 CONTROLS	01/18/2024	734.45	734.45	01/25/2024
264128	KWIK TRIP INC	00501352-122	GAS - WWTP	12/31/2023	66.35	66.35	01/09/2024
130643	MC FARLANE MFG CO INC	IV97020	TRACTOR CAB WINDOW	01/13/2024	348.11	348.11	01/25/2024
263372	O'REILLY AUTO PARTS	2341-217611	WIPER BLADES	01/16/2024	191.92	191.92	01/25/2024
180890	REEDSBURG TRUE VALUE	800027-1223	SUPPLIES	12/25/2023	215.42	215.42	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	PARKS	12/21/2023	1,758.77	1,758.77	01/09/2024
211058	US CELLULAR	0628695572	CELL PHONES-PARKS	01/08/2024	67.08	67.08	01/25/2024
231160	WISCONSIN METAL SALES INC	464841	1/4 HOT ROLLED PLATE-PARKS	01/17/2024	113.00	113.00	01/25/2024
Total 10-554100-03 PARKS - OPERATING:					3,931.27	3,863.21	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - WWTP	12/18/2023	1,399.77	1,399.77	01/09/2024
160650	PETERSON SANITATION INC	59072-0124-R	GARBAGE & REFUSE	01/02/2024	190.00	190.00	01/25/2024
180905	REEDSBURG UTILITY	20275-0124	RACA TELEPHONE	01/20/2024	33.60	33.60	01/25/2024
180905	REEDSBURG UTILITY	RUC1223	RACA	12/21/2023	4,264.56	4,264.56	01/09/2024
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					5,887.93	5,887.93	
10-561100-03 TREE PLANTING							
262791	TREE HEALTH MANAGEMENT	19179	EMERALD ASH BORER TRUNK INJECTION TREATMENT	01/05/2024	4,788.00	4,788.00	01/11/2024
Total 10-561100-03 TREE PLANTING:					4,788.00	4,788.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	QUILLENS	11/28/2023	9.88	9.88	01/30/2024
180890	REEDSBURG TRUE VALUE	800027-1223	SUPPLIES	12/25/2023	8.99	8.99	01/09/2024
211058	US CELLULAR	0628695572	CELL PHONE	01/08/2024	38.54	38.54	01/25/2024
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					57.41	57.41	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	REDC	11/28/2023	96.29	96.29	01/30/2024
180905	REEDSBURG UTILITY	RUC1223	INDUSTRIAL DEVELOPMENT	12/21/2023	12.48	12.48	01/09/2024
221070	VIERBICHER ASSOCIATES INC	230025-00012	REEDSBURG INDUSTRIAL DEVELOPMENT	01/05/2024	1,424.00	1,424.00	01/11/2024
221070	VIERBICHER ASSOCIATES INC	230082-00001	HOUSING STUDY	01/09/2024	280.00	280.00	01/25/2024
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					1,812.77	1,812.77	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - LAUREL	12/18/2023	146.87	146.87	01/09/2024
264208	AT THE OFFICE	KG-020124	INCUBATOR MONTHLY PAYMENT	01/15/2024	1,000.00	1,000.00	01/25/2024
261512	B & D PROPERTIES LLC	B&G-020124	INCUBATOR - B&G TAX	01/15/2024	700.00	700.00	01/25/2024
263944	BLAINE H ALBERT	HF-020124	INCUBATOR MONTHLY PAYMENT - HOMETOWN FASHIONS	01/15/2024	670.00	670.00	01/25/2024
264339	JESSICA HART	BKWS-010124	INCUBATOR - BEES KNEES	01/17/2024	250.00	250.00	01/25/2024
264303	LAWRENCE D GORDON	LG-020124	STATZ INCUBATOR	01/15/2024	1,000.00	1,000.00	01/25/2024
264091	SCHULTE PROPERTIES LLC	SP-0224	INCUBATOR MONTHLY PAYMENT	01/15/2024	400.00	400.00	01/25/2024
264018	VV PROPERTIES LIMITED PART	VVPLP-020124	INCUBATOR MONTHLY PAYMENT	01/15/2024	500.00	500.00	01/25/2024
261402	ZIEGLER INVESTMENTS LLC	ZI-0224	INCUBATOR MONTHLY PAYMENT	01/15/2024	250.00	250.00	01/25/2024
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					4,916.87	4,916.87	
10-564900-05 COM DEV ISF							
180905	REEDSBURG UTILITY	RUC1223	CDA	12/21/2023	62.48	62.48	01/09/2024
Total 10-564900-05 COM DEV ISF:					62.48	62.48	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - 300 VINE	12/18/2023	557.95	557.95	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	TIF 6 HARDWARE STORE	12/21/2023	741.46	741.46	01/09/2024
Total 11-517110-03 300 VINE ST. UTILITIES:					1,299.41	1,299.41	
15-515120-03 MUNICIPAL COURT - OPERATING							
261490	WMCCA	Roberts010824	ROBERTS REGISTRATION FOR JUDICIAL EDUCATION CERTIFICATE PROGRAMS	01/08/2024	45.00	45.00	01/11/2024
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					45.00	45.00	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1223	COURT FEES - STATE	12/31/2023	4,630.78	4,630.78	01/05/2024
Total 15-515121-03 STATE FEES - COURT:					4,630.78	4,630.78	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees1223	COURT FEES - COUNTY	12/31/2023	1,740.02	1,740.02	01/05/2024
Total 15-515122-03 COUNTY FEES - COURT:					1,740.02	1,740.02	
15-515123-03 RESTITUTION FEES - COURT							
263842	PAMELA A BERRY	Restitution1223	RESTITUTION	12/31/2023	200.00	200.00	01/05/2024
180890	REEDSBURG TRUE VALUE	Restitution1223	RESTITUTION	12/31/2023	167.24	167.24	01/05/2024
221076	VIKING VILLAGE	Restitution1223	RESTITUTION	12/31/2023	69.97	69.97	01/05/2024
221075	VIKING VILLAGE INC	Restitution 122	RESTITUTION	12/31/2023	241.38	241.38	01/05/2024
261986	WESTWOOD COURT LLC	NSF1223	RESTITUTION	12/31/2023	100.00	100.00	01/05/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15-515123-03 RESTITUTION FEES - COURT:					778.59	778.59	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees1223	COURT FEES - LA VALLE	12/31/2023	291.76	291.76	01/05/2024
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					291.76	291.76	
15-515126-03 TEEN COURT EXPENSES							
211058	US CELLULAR	0628695572	CELL PHONES - APRIL	01/08/2024	.56-	.56-	01/25/2024
221075	VIKING VILLAGE INC	152300-1223	COOKIES-TEEN COURT	12/31/2023	7.98	7.98	01/09/2024
Total 15-515126-03 TEEN COURT EXPENSES:					7.42	7.42	
15-516110-03 PROSECUTION - REEDSBURG							
20138	BOARDMAN & CLARK LLP	278752	ATTORNEY SERVICES	01/12/2024	2,497.50	2,497.50	01/25/2024
Total 15-516110-03 PROSECUTION - REEDSBURG:					2,497.50	2,497.50	
15-516120-03 PROSECUTION - LA VALLE							
20138	BOARDMAN & CLARK LLP	278750	ATTORNEY SERVICES	01/12/2024	512.00	512.00	01/25/2024
Total 15-516120-03 PROSECUTION - LA VALLE:					512.00	512.00	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	497487	WWTP LAB SUPPLIES	12/29/2023	1,161.42	1,161.42	01/09/2024
261946	TOTAL WATER OF BARABOO LL	0368134	DEMERALIZED H2O - WWTP	12/06/2023	169.80	169.80	01/25/2024
Total 20-511000-03 LABORATORY:					1,331.22	1,331.22	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	183220	MERCURY - WWTP	01/08/2024	440.00	440.00	01/25/2024
Total 20-512000-03 OUTSIDE TESTING:					440.00	440.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
30172	CARQUEST OF REEDSBURG	1600-1223	PARTS & SUPPLIES	12/31/2023	274.85	274.85	01/09/2024
262278	CINTAS CORP	5190400857	CABINETS ORGANIZED AND EMERGENCY SUPPLIES - WWTP	12/27/2023	90.47	90.47	01/09/2024
262322	DORNER COMPANY	509073	DEZURIK VALVE - WWTP	12/24/2023	832.00	832.00	01/25/2024
262066	GRAINGER	9948309324	BOLTS, PARTS - WWTP	01/02/2024	834.25	834.25	01/25/2024
263372	O'REILLY AUTO PARTS	2341-215321	FILTERS - WWTP	12/26/2023	67.84	67.84	01/09/2024
263372	O'REILLY AUTO PARTS	2341-215443	FILTERS - WWTP	12/27/2023	92.80	92.80	01/09/2024
263437	SABEL MECHANICAL LLC	230848	REBUILD PUMP, INSTALLED FLANGE FOR IMPELLER, CABLE - INFLUENT #2 - WWTP	12/15/2023	8,653.58	8,653.58	01/09/2024
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					10,845.79	10,845.79	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	354881	60/40 FINES-WWTP	12/31/2023	15,904.71	15,904.71	01/25/2024
Total 20-522000-03 LIME:					15,904.71	15,904.71	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - WWTP	12/18/2023	559.04	559.04	01/09/2024
180905	REEDSBURG UTILITY	616113-1223	UTILITES WWTP	12/29/2023	7,080.68	7,080.68	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	UTILITES WWTP 70	12/21/2023	3,778.78	3,778.78	01/09/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					11,418.50	11,418.50	
20-531000-03 COLLECTION SYSTEM							
20157	BROOKS TRACTOR INC.	103697	544E WHEEL LOADER - LABOR & SERVICE CALL - WWTP	12/27/2023	1,384.88	1,384.88	01/09/2024
40276	DIGGERS HOTLINE INC	231299501	DIGGERS	12/31/2023	123.38	123.38	01/09/2024
Total 20-531000-03 COLLECTION SYSTEM:					1,508.26	1,508.26	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
264087	BILL LEPKE EXCAVATING LLC	BLE-4	2022 LAUREL STREET RECONSTRUCTION PAYMENT#4	01/04/2024	7,832.90	7,832.90	01/11/2024
221070	VIERBICHER ASSOCIATES INC	230341-00002	PLUM STREET SANITARY	01/15/2024	18,700.00	18,700.00	01/25/2024
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					26,532.90	26,532.90	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - WWTP	12/18/2023	73.72	73.72	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	UTILITIES LIFT STATIONS	12/21/2023	693.87	693.87	01/09/2024
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					767.59	767.59	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	0628695572	CELL PHONES-WWTP	01/08/2024	92.62	92.62	01/25/2024
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					92.62	92.62	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-122	GAS - WWTP	12/31/2023	166.57	166.57	01/09/2024
Total 20-541300-03 TRANSPORTATION EXPENSE:					166.57	166.57	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263792	BATZNER PEST CONTROL INC	55485604	PEST CONTOL - WWTP	12/27/2023	95.70	95.70	01/09/2024
263792	BATZNER PEST CONTROL INC	56482773	PEST CONTOL - WWTP	01/09/2024	95.70	95.70	01/25/2024
262278	CINTAS CORP	4178557232	CLOTHES CLEANED-WWTP	12/29/2023	139.64	139.64	01/09/2024
262278	CINTAS CORP	4179368316	CLOTHES CLEANED-WWTP	01/05/2024	171.22	171.22	01/11/2024
262278	CINTAS CORP	4179958427	CLOTHES CLEANED-WWTP	01/11/2024	139.64	139.64	01/25/2024
262278	CINTAS CORP	5193521551	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	01/18/2024	26.44	26.44	01/25/2024
180890	REEDSBURG TRUE VALUE	800027-1223	WWTP PARTS	12/25/2023	367.85	367.85	01/09/2024
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,036.19	1,036.19	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - WWTP	12/18/2023	792.81	792.81	01/09/2024
180905	REEDSBURG UTILITY	616113-1223	UTILITES WWTP	12/29/2023	4,720.45	4,720.45	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	UTILITES WWTP	12/21/2023	2,573.15	2,573.15	01/09/2024
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					8,086.41	8,086.41	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0124-Cit	GARBAGE SERVICE	01/12/2024	34,911.00	34,911.00	01/25/2024
Total 21-546100-03 CONTRACT SERVICES:					34,911.00	34,911.00	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0124-Cit	GARBAGE SERVICE	01/12/2024	823.00	823.00	01/25/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
160650	PETERSON SANITATION INC	59072-0124-Cit	GARBAGE SERVICE	01/12/2024	3,475.20	3,475.20	01/25/2024
Total 21-546300-03 OPERATING EXPENSES:					4,298.20	4,298.20	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0124-Cit	GARBAGE SERVICE	01/12/2024	780.00	780.00	01/25/2024
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					780.00	780.00	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-122	GAS - PW 25%	12/31/2023	318.28	318.28	01/09/2024
130655	MEYER OIL COMPANY	703175	FUEL SHOP	12/28/2023	342.02	342.02	01/09/2024
Total 23-544500-03 STORM SEWER REPAIRS:					660.30	660.30	
28-521100-03 AMBULANCE ADMIN - OPERATING							
10024	ALLIANT ENERGY/WP&L	0310800000-0	ALLIANT JAN. 2024	01/18/2024	548.64	548.64	01/25/2024
264341	B&G TAX AND ACCOUNTING SE	194	W2 PRINTING	01/19/2024	75.00	75.00	01/25/2024
30190	CHECKERED FLAG LLC	21948	AMBULANCE APPAREL	01/23/2024	121.00	121.00	01/25/2024
264343	DAVID ALLEN SALES & SERVIC	DA011624	AMBULANCE ROLLERS AND HINGES	01/16/2024	430.50	430.50	01/25/2024
264345	MADISON EMERGENCY PHYSI	INV1504	AMBULANCE PHYSICIANS SERVICE	01/22/2024	1,400.00	1,400.00	01/25/2024
264036	MATT'S DRAIN CLEANING + LLC	1390	AMBULANCE DRINKING FOUNTAIN	01/20/2024	393.75	393.75	01/25/2024
264337	NORTH CENTRAL AMBULANCE	41585	2024 FORD E450	01/08/2024	43,500.00	43,500.00	01/25/2024
180855	REEDSBURG AREA MEDICAL	2741	PHARMACY AND MEDICAL SUPPLIES	01/04/2024	573.51	573.51	01/25/2024
40305	REEDSBURG CAR CARE	10944	AMBULANCE BRAKE PADS	01/22/2024	240.34	240.34	01/25/2024
180905	REEDSBURG UTILITY	23525-0124	RUC LIGHTSPEED JANUARY 2024	01/20/2024	299.37	299.37	01/25/2024
180905	REEDSBURG UTILITY	77-0124	LIGHTSPEED JANUARY	01/20/2024	26.87	26.87	01/25/2024
180905	REEDSBURG UTILITY	Ambulance #77	RUC LIGHTSPEED JANUARY 2024	01/20/2024	26.87	26.87	01/25/2024
261249	REGISTRATION FEE TRUST	1FDBW9CG1L	AMBULANCE REGISTRATION	01/04/2024	169.50	169.50	01/11/2024
261249	REGISTRATION FEE TRUST	1FDBW9CG8N	AMBULANCE REGISTRATION	01/04/2024	169.50	169.50	01/11/2024
261249	REGISTRATION FEE TRUST	1FDXE4FN2M	AMBULANCE REGISTRATION	01/04/2024	169.50	169.50	01/11/2024
261249	REGISTRATION FEE TRUST	1FDXE4FS5BD	AMBULANCE REGISTRATION	01/04/2024	169.50	169.50	01/11/2024
261249	REGISTRATION FEE TRUST	1FDXE4FS5D	AMBULANCE REGISTRATION	01/04/2024	169.50	169.50	01/11/2024
261249	REGISTRATION FEE TRUST	1FM5K8AR7K	AMBULANCE REGISTRATION	01/04/2024	169.50	169.50	01/11/2024
261249	REGISTRATION FEE TRUST	1FM5K8AR9H	AMBULANCE REGISTRATION	01/04/2024	169.50	169.50	01/11/2024
264347	RESEARCH AND PROJECT MA	20240114	RPM CONSULTING	01/22/2024	100.00	100.00	01/25/2024
262628	RHYME BUSINESS PRODUCTS	35723725	RHYME JANUARY	01/15/2024	212.89	212.89	01/25/2024
264342	SAVVIK BUYING GROUP	2103	AMBULANCE CLOTHING	01/16/2024	188.96	188.96	01/25/2024
264346	STRYKER	9205413656	AMBULANCE BATTERIES	01/16/2024	1,054.06	1,054.06	01/25/2024
261749	ZOLL MEDICAL CORPORATION	3886803	THERMAL PAPER	01/03/2024	85.29	85.29	01/25/2024
261749	ZOLL MEDICAL CORPORATION	90096544	VENTILLATOR PREV. MAINT.	01/16/2024	655.00	655.00	01/25/2024
Total 28-521100-03 AMBULANCE ADMIN - OPERATING:					51,118.55	51,118.55	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	28908	11 PUNCH CARDS & 4 PUNCH CARDS - TAXI	01/02/2024	560.00	560.00	01/11/2024
263508	RUNNING INC	28931	CAB MONTHLY EXPENSES - DECEMBER 2023	01/04/2024	19,275.55	19,275.55	01/11/2024
Total 41-542600-03 TAXI CAB EXPENSES:					19,835.55	19,835.55	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - AIRPORT	12/18/2023	292.30	292.30	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	UTILITES AIRPORT	12/21/2023	926.98	926.98	01/09/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					1,219.28	1,219.28	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-0124	AIRPORT MANAGEMENT - JANUARY 2024	01/01/2024	4,334.00	4,334.00	01/11/2024
180890	REEDSBURG TRUE VALUE	800027-1223	AIRPORT PARTS	12/25/2023	40.07	40.07	01/09/2024
221070	VIERBICHER ASSOCIATES INC	230383-00001	AIRPORT HANGAR LEGAL DESCRIPTIONS	01/09/2024	7,682.00	7,682.00	01/25/2024
Total 42-545300-03 AIRPORT OPERATING (FBO):					12,056.07	12,056.07	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	144084	AIRPORT FUEL	01/04/2024	17,016.24	17,016.24	01/11/2024
Total 42-545350-03 AIRPORT FUEL:					17,016.24	17,016.24	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	COMMUNITY TREE LIGHTING	11/28/2023	38.12	38.12	01/30/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	COMMUNITY TREE LIGHTING	11/28/2023	107.79	107.79	01/30/2024
70375	GAWRONSKI SIGNS & ADVERTI	27275	COMMUNITY TREE LIGHTING	01/01/2024	1,170.75	1,170.75	01/25/2024
180890	REEDSBURG TRUE VALUE	800027-1223	SUPPLIES	12/25/2023	38.96	38.96	01/09/2024
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					1,355.62	1,355.62	
54-535110-03 CEMETERY OPERATING							
60300	JOHN DEER FINANCIAL	318358	PARTS CEMETERY	12/15/2023	28.99	28.99	01/25/2024
60300	JOHN DEER FINANCIAL	318615	CHAINSAW	12/20/2023	20.00	20.00	01/25/2024
264007	KENT W WESTPHAL	KW010224	FUEL SURCHARGE OPEN/CLOSE - CEMETERY	01/02/2024	100.00	100.00	01/11/2024
261667	LAKES GAS CO.	2680435	BULK LP STEP-CEMETERY	01/10/2024	132.49	132.49	01/25/2024
130655	MEYER OIL COMPANY	201816G	GAS - CEMETERY	01/08/2024	549.56	549.56	01/25/2024
160650	PETERSON SANITATION INC	59072-0124-ce	GARBAGE - GREENWOOD CEMETERY	01/02/2024	29.21	29.21	01/25/2024
180905	REEDSBURG UTILITY	RUC1223	UTILITES CEMETERY	12/21/2023	65.41	65.41	01/09/2024
261466	SLAMA'S LAWN & SPORT	318219	MOWER PARTS CEMETERY	12/13/2023	62.85	62.85	01/09/2024
262290	TIMBERLINE CONSTRUCTION L	610105	STUMP GRINDING CEMETERY	12/30/2023	1,128.00	1,128.00	01/11/2024
Total 54-535110-03 CEMETERY OPERATING:					2,116.51	2,116.51	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	Alliant 1223	GAS - LIBRARY	12/18/2023	628.29	628.29	01/09/2024
180905	REEDSBURG UTILITY	RUC1223	LIBRARY UTILITIES	12/21/2023	1,011.12	1,011.12	01/09/2024
211058	US CELLULAR	0628330437	LIBRARY-WORK AROUND ACOUNT	01/10/2024	28.00	28.00	01/25/2024
Total 56-517110-03 UTILITIES, CELL PHONES:					1,667.41	1,667.41	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1K1V-CY36-PD	AIR PURIFIER FILTERS, BOOKS, DVDS	01/08/2023	459.89	459.89	01/11/2024
264005	AMAZON CAPITAL SERVICES	1MRJ-6CRC-L	DVDS	12/25/2023	191.17	191.17	01/09/2024
20070	BAKER & TAYLOR	2037998290	BOOKS	12/18/2023	110.68	110.68	01/09/2024
20070	BAKER & TAYLOR	2038018527	BOOKS	12/29/2023	28.02	28.02	01/09/2024
20070	BAKER & TAYLOR	2038023881	BOOKS	01/04/2024	509.68	509.68	01/25/2024
20070	BAKER & TAYLOR	2038027494	BOOKS	01/05/2024	13.12	13.12	01/25/2024
20070	BAKER & TAYLOR	2038027537	BOOKS	01/02/2024	500.92	500.92	01/25/2024
263742	BLACKSTONE PUBLISHING	2132806	AUDIO BOOK ON CD	12/13/2023	100.60	100.60	01/25/2024
263742	BLACKSTONE PUBLISHING	2135672	AUDIO BOOKS ON CD	01/05/2024	175.58	175.58	01/11/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC - Dec	BOOKS & SUPPLIES	11/28/2023	521.74	521.74	01/30/2024
30174	CENTER POINT LARGE PRINT	2065255	LARGE PRINT BOOKS	01/01/2024	287.04	287.04	01/25/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
40270	DEMCO INC	7425314	LIBRARY SUPPLIES	01/22/2023	95.51	95.51	01/25/2024
70300	GALE	83076829	LARGE PRINT BOOKS - WHEELER WESTERN 2	12/19/2023	41.23	41.23	01/09/2024
70300	GALE	83214819	LARGE PRINT BOOKS	01/10/2024	51.73	51.73	01/25/2024
70300	GALE	83215121	LARGE PRINT BOOKS	01/10/2024	47.98	47.98	01/25/2024
70377	GAYLORD BROS	2847143	ARCHIVAL SUPPLIES - PHOTO ENVELOPES, BUFFERED BOXES, DOCUMENT ENVELOPES	01/09/2024	272.91	272.91	01/11/2024
60335	GORDON FLESCH CO INC	IN14516906	COPIERS FINAL BALANCE	01/20/2024	128.74	128.74	01/25/2024
262620	MIDWEST TAPE LLC	504721503	HOOPLA OCTOBER 460 USES	11/30/2023	1,069.41	1,069.41	01/09/2024
262620	MIDWEST TAPE LLC	504802209	AUDIO BOOK ON CD AND DVD	12/18/2023	54.98	54.98	01/09/2024
262620	MIDWEST TAPE LLC	504819090	AUDIO BOOKS ON CD, DVDS	12/21/2023	249.95	249.95	01/09/2024
262620	MIDWEST TAPE LLC	504860235	HOOPLA NOVEMBER 436 USES	12/31/2023	1,071.64	1,071.64	01/09/2024
262620	MIDWEST TAPE LLC	504866362	AUDIO BOOKS ON CD	01/02/2024	49.99	49.99	01/25/2024
264205	PLAYAWAY PRODUCTS LLC	446587	DIGITAL AUDIO BOOKS	11/16/2023	375.20	375.20	01/09/2024
180825	REEDSBURG FIRE DEPT	8563	CHECK EXTINGUISHERS	12/21/2023	15.00	15.00	01/09/2024
180890	REEDSBURG TRUE VALUE	800027-1223	SUPPLIES	12/25/2023	16.99	16.99	01/09/2024
180905	REEDSBURG UTILITY	20304-0124	RUCLS TELEPHONE, INTERNET, CABLE	01/20/2024	627.56	627.56	01/25/2024
262628	RHYME BUSINESS PRODUCTS	35541342	COPIERS INCLUDING ORIGINATION FEE	12/19/2023	370.68	370.68	01/09/2024
191005	SOUTH CENTRAL LIBRARY SYS	23-740	4 DELL LATITUDE LAPTOPS, 2 DOCKING STATIONS	12/29/2023	4,470.16	4,470.16	01/09/2024
191005	SOUTH CENTRAL LIBRARY SYS	23-762	SOLUS TEMPLATE - CUSTOM LINKCAT APP	12/31/2023	250.00	250.00	01/25/2024
191005	SOUTH CENTRAL LIBRARY SYS	24-036	2024 TECH AND ILS MEMBER FEES	01/08/2024	48,111.00	48,111.00	01/25/2024
263033	TURNER WATERCARE	8120-202312b	WATER SERVICE - 12/7/2023 & 12/21/2023	12/21/2023	42.75	42.75	01/09/2024
262163	ULINE	172394439	SHELF MARKERS / MAILING BOXES - 9 5/8X6 5/8 -	12/20/2023	113.83	113.83	01/09/2024
Total 56-551300-03 LIBRARY OPERATING:					60,425.68	60,425.68	
61-513500-03 ADMINISTRATIVE COSTS							
221070	VIERBICHER ASSOCIATES INC	230160-00007	PROFESSIONAL SERVICES - TID 11 CREATION	01/05/2024	187.50	187.50	01/11/2024
Total 61-513500-03 ADMINISTRATIVE COSTS:					187.50	187.50	
61-565200-03 SITE DEVELOPMENT							
263260	A-1 EXCAVATING INC	A-1 PMT #2 My	MY HOME ESTATES INFRASTRUCTURE	01/01/2024	1,012,776.13	1,012,776.13	01/25/2024
263268	KNUTH CONCRETE & CONSTR	1709	RETZLAFF SIDEWALK	12/27/2023	7,500.00	7,500.00	01/09/2024
263268	KNUTH CONCRETE & CONSTR	1710	RETZLAFF SIDEWALK	01/03/2024	8,125.00	8,125.00	01/11/2024
221070	VIERBICHER ASSOCIATES INC	230214-00006	MY HOME ESTATES TID 11 PROFESSIONAL SERVICES	01/09/2024	8,580.00	8,580.00	01/25/2024
Total 61-565200-03 SITE DEVELOPMENT:					1,036,981.13	1,036,981.13	
69-543100-03 STREET - DESIGN/SIGNALS/ROW							
70375	GAWRONSKI SIGNS & ADVERTI	27264	AIRPORT DIGITAL SIGN	12/30/2023	10,279.78	10,279.78	01/25/2024
Total 69-543100-03 STREET - DESIGN/SIGNALS/ROW:					10,279.78	10,279.78	
69-565200-03 SITE DEVELOPMENT							
10024	ALLIANT ENERGY/WP&L	6147539908-0	TID 9 BUSINESS PARK GAS EXTENSION	01/10/2024	10,872.00	10,872.00	01/25/2024
264163	H. JAMES & SONS INC	Business Park	PAYMENT 2 REEDSBURG PARK EXPANSION	12/13/2023	857,104.93	857,104.93	01/09/2024
264163	H. JAMES & SONS INC	HFS121523	EAST MAIN STREET PATCH	12/15/2023	6,490.00	6,490.00	01/09/2024
221070	VIERBICHER ASSOCIATES INC	210134-00032	2021 BUSINESS PARK EXPANSION - TID 9	01/09/2024	5,598.75	5,598.75	01/25/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 69-565200-03 SITE DEVELOPMENT:					880,065.68	880,065.68	
70-521100-03 POLICE EQUIPMENT							
261253	EWALDS HARTFORD LLC	HFG27592	2023 FORD SUV- CHEIFS SQUAD	12/29/2023	38,179.00	38,179.00	01/09/2024
Total 70-521100-03 POLICE EQUIPMENT:					38,179.00	38,179.00	
70-554100-03 PARKS VEHICLES & EQUIPMENT							
70405	GRINDER SHEET METAL	8947	AERATOR	12/15/2023	593.38	593.38	01/09/2024
263488	HARTJE FARM & POWER EQUI	838	TRAIL GROOMER	12/06/2023	202.82	202.82	01/09/2024
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					796.20	796.20	
75-517100-03 MUNICIPAL CAMPUS							
20096	BEAVER GLASS INC	BGI010524	CITYHALL FRONT DOOR	01/05/2024	5,700.00	5,700.00	01/11/2024
263611	DIGITALBAY LLC	11998	FRONT DOOR LOCKS	01/07/2024	805.00	805.00	01/11/2024
264315	J L BUSINESS INTERIORS INC	37132	BIG & TALL FLIP ARM MESH BACK CHAIS	12/19/2023	2,819.90	2,819.90	01/09/2024
201029	T & M GENERAL CONTRACTOR	23706	CITY HALL DESK	01/19/2024	12,237.00	12,237.00	01/25/2024
Total 75-517100-03 MUNICIPAL CAMPUS:					21,561.90	21,561.90	
75-543100-03 STREET RECONSTRUCTION							
130612	MSA PROFESSIONAL SERVICE	000596	E MAIN STREET UTILITY REPLACEMENT PLAN	12/13/2023	800.00	800.00	01/09/2024
Total 75-543100-03 STREET RECONSTRUCTION:					800.00	800.00	
75-554800-03 PARKS IMPROVEMENTS							
262112	CUSTOM MANUFACTURING IN	5932	12 8' PAINTED PICNIC TABLE FRAMES - PARKS	01/17/2024	2,304.00	2,304.00	01/25/2024
264296	SETON	9355094266	SIGNS	01/08/2024	678.20	678.20	01/11/2024
221070	VIERBICHER ASSOCIATES INC	230314-00002	NW RECREATION AREA PLAN	01/05/2024	3,140.50	3,140.50	01/11/2024
Total 75-554800-03 PARKS IMPROVEMENTS:					6,122.70	6,122.70	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECURAL DESIGN CONS	16738	FIELDHOUSE	12/31/2023	2,731.58	2,731.58	01/09/2024
264226	FOWLER & HAMMER INC	Fieldhouse - P	REEDSBURG FIELDHOUSE	11/30/2023	938,325.89	938,325.89	01/09/2024
264332	KIEFER U.S.A	Fieldhouse 010	FIELDHOUSE FLOORING HUD	01/04/2024	593,420.00	593,420.00	01/04/2024
Total 75-554955-03 FIELD HOUSE EXPENSES:					1,534,477.47	1,534,477.47	
Grand Totals:					7,615,741.86	7,615,669.81	

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 & Building
Date of Meeting: February 12, 2024

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

	Jan 2023	Jan 2024	Total Change
Zoning	3	1	-2
Building	9	7	-2

VALUE

	Jan 2023	Jan 2024	Total Change
Zoning	\$25,300	\$10,000	(\$15,300)
Building	\$2,779,300	\$2,283,800	(\$495,500)

STAFF RECOMMENDATION

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

NOTES

January 2023 included permits for S. Albert strip mall and Ambulance addition

January 2024 included permit for Plateco remodel

City of Reedsburg Ambulance
Monthly Report
January 1, 2024 – January 31, 2024

Types of Calls	Jan. 2024	Jan. 2023	2023 Total	2022 Total	2021 Total	2020 Total	2019 Total	2018 Total	2017 Total	2016 Total	2015 Total	2014 Total	2013 Total
911 Calls	148	138	1670	1628	1729	1463	1481	1495	1432	1401	1372	1325	1291
Transfers (Nursing Home and Madison)	52	66	754	810	796	787	733	779	740	490	442	433	436
Hospital to Hospital Transfers	32	49	593	650	662	662	595	652	605	425	395	382	380
Total	200	204	2424	2438	2525	2250	2214	2274	2172	1891	1814	1761	1727

January 1 - December 31, 2023					
Primary 911	1127	46.5%	70.7%	93.9	Calls/Month
Primary Transfer	586	24.2%		48.8	Calls/Month
2nd 911	480	19.8%	24.5%	40	Calls/Month
2nd Transfer	115	4.7%		9.58	Calls/Month
3rd 911	107	4.4%	4.6%	8.92	Calls/Month
3rd Transfer	5	0.2%		0.42	Calls/Month
4th 911	4	0.2%	0.2%	0.33	Calls/Month
5th 911	0	0.0%	0.0%	0	Calls/Month
Total Records	2424	100.0%		202	Calls/Month

January 1 - January 31, 2024					
Primary 911	100	50.0%	71.5%	100	Calls/Month
Primary Transfer	43	21.5%		43	Calls/Month
2nd 911	43	21.5%	25.5%	43	Calls/Month
2nd Transfer	8	4.0%		8	Calls/Month
3rd 911	6	3.0%	3.0%	6	Calls/Month
3rd Transfer	0	0.0%		0	Calls/Month
4th 911	0	0.0%	0.0%	0	Calls/Month
5th 911	0	0.0%	0.0%	0	Calls/Month
Total Records	200	100.0%		200	Calls/Month

Double Transfers 2017	151		Transfers Declined 2017	32
Double Transfers 2018	129		Transfers Declined 2018	38
Double Transfers 2019	111		Transfers Declined 2019	28
Double Transfers 2020	134		Transfers Declined 2020	128
Double Transfers 2021	165		Transfers Declined 2021	223
Double Transfers 2022	176		Transfers Declined 2022	314
Double Transfers 2023	120		Transfers Declined 2023	225
Double Transfers 2024	8		Transfers Declined 2024	20
Open Hours	227.5 Hours			
Extra Overtime and Cost	322 Hours	\$8,358.56		

Runs Average Run Times Summary Report

Avg Unit Notified to Enroute in Minutes	Avg Unit Enroute to Arrived at Scene in Minutes	Avg Unit Arrived on Scene to Left Scene in Minutes	Avg Unit Left Scene to Arrived at Destination in Minutes	Avg Unit Arrived at Destination to Unit Back In Service in Minutes	Number of Runs
1.93	8.30	22.93	23.34	38.35	200

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
City of Reedsburg	126	63.00%
Reedsburg	39	19.50%
Village of La Valle	12	6.00%
City of Wisconsin Dells	4	2.00%
Prairie du Sac	4	2.00%
Hill Point	2	1.00%
Richland Center	2	1.00%
Village of North Freedom	2	1.00%
Village of Rock Springs	2	1.00%
City of Baraboo	1	0.50%
Hillsboro	1	0.50%
La Valle	1	0.50%
Lyndon Station	1	0.50%
Mauston	1	0.50%
Village of Ironton	1	0.50%
Village of Lyndon Station	1	0.50%
Total: 200		Total: 100.00%

Runs by Destination Name

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	45	22.50%
American Family Childrens Hosp-Madison	1	0.50%
Ascension NE WI Mercy Hosp-Oshkosh	1	0.50%
Aurora Med Ctr-St Lukes-Milwaukee	1	0.50%
Gundersen Lutheran Med Ctr-La Crosse	2	1.00%
Middleton Mem VA Hosp-Madison	1	0.50%
MILE BLUFF MED CTR-MAUSTON	1	0.50%
REEDSBURG AREA MED CTR	97	48.50%
SSM Health St Clare Hosp-Baraboo	7	3.50%
SSM Health St Marys Hosp-Madison	9	4.50%
Unitypoint Health-Meriter-Madison	4	2.00%
UW HOSP & CLINICS-MADISON	15	7.50%
WI Assisted Living Facility	5	2.50%
WI-Nursing Home	8	4.00%
WI-Other Unlisted Facility	3	1.50%
Total: 200		Total: 100.00%

Runs by Location Name and Code

Scene Incident Facility Or Location Name (eScene.13)	Number of Runs	Percent of Total Runs
	130	65.00%
REEDSBURG AREA MED CTR	42	21.00%
WI-Nursing Home	13	6.50%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	4	2.00%
WI Residence	3	1.50%
RICHLAND HOSP-RICHLAND CENTER	2	1.00%
WI-Other Unlisted Facility	2	1.00%
WI-Airport	1	0.50%
Gundersen St Josephs Hosp & Clinics-Hillsboro	1	0.50%
MILE BLUFF MED CTR-MAUSTON	1	0.50%
WI Assisted Living Facility	1	0.50%
Total: 200		Total: 100.00%

Runs by Responding Unit

Response EMS Unit Call Sign (eResponse.14)	Number of Runs	Percent of Total Runs
515	73	36.50%
511	64	32.00%
512	33	16.50%
513	27	13.50%
516	3	1.50%
Total: 200		Total: 100.00%

Runs by Zone - District

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	152	76.00%
Town of LaValle	7	3.50%
Town of Excelsior	6	3.00%
Village of LaValle	5	2.50%
Mutual Aid	4	2.00%
Town of Winfield	4	2.00%
Village of Prairie du Sac	4	2.00%
Town of Reedsburg	3	1.50%
City of Richland Center	2	1.00%
Town of Freedom	2	1.00%
Town of Washington	2	1.00%
City of Hillsboro	1	0.50%
City of Mauston	1	0.50%
Town of Dellona	1	0.50%
Town of Lyndon	1	0.50%
Village of Lime Ridge	1	0.50%
Village of Loganville	1	0.50%
Village of North Freedom	1	0.50%
Village of Rock Springs	1	0.50%
Winneshiek Village	1	0.50%
Total: 200		Total: 100.00%

Runs per Month Report

Incident Month Name	Number of Runs	Percent of Total Runs
January	200	100.00%
Total: 200		Total: 100.00%

RESOLUTION

(A Preliminary Resolution to Vacate and Discontinue a Portion of South Avenue abutting Railroad Right of Way)

File No: **4537-24**

WHEREAS, Wis. Stat. § 66.1003(4) permits the Common Council of the City of Reedsburg ("City") to vacate and discontinue any street or portion of a street in the City when the public interest requires it; and,

WHEREAS, the Common Council does, by this Resolution, elect to initiate the vacation and discontinuance of the Portion of South Avenue depicted in a proposed Sauk County Certified Survey dated January 22, 2024, attached as Exhibit A; and,

WHEREAS, the Portion of South Avenue to be discontinued lies within one-quarter mile of STH 23/33, is adjacent to Wisconsin Department of Transportation (WisDOT) railroad right of way, and its discontinuance would not create a landlocked parcel of property.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Reedsburg that:

The public interest requires that the Portion of South Avenue abutting railroad right of way depicted on Exhibit A attached hereto, be vacated and discontinued.

A public hearing on the passage of a "Final Resolution to Vacate and Discontinue a Portion of South Avenue" in substantially the form attached as Exhibit B hereto shall be scheduled for **March 25, 2024** at 5:30 p.m., or as soon thereafter as the Common Council may hear the matter, before the Common Council of the City of Reedsburg at the City Hall located at 134 South Locust Street, Reedsburg.

Notice of the public hearing shall be given by a Class 3 notice as required by Wis. Stat. § 66.1003(8)(b) and notice shall be provided to the owner(s) of all of the frontage of the lots and lands abutting upon the public way sought to be discontinued at least 30 days before the hearing as required by Wis. Stat. § 66.1003(4)(b); and, to the Secretary of Transportation and Commissioner of Railroads as required by Wis. Stat. § 66.1003(8).

The Plan Commission is directed to review and offer a recommendation on the proposed vacation and discontinuance described herein as required by Wis. Stat. § 62.23(5) prior to the public hearing.

The City Attorney is directed to record a Lis Pendens against the property described in Exhibit A as required by Wis. Stat. §§ 66.1003(9) and 840.11.

ADOPTED on this 12th day of February 2024.

David G. Estes, Mayor

Jacob Crosetto, City Clerk-Treasurer

**DISCONTINUANCE OF PUBLIC WAY
CHECK LIST
(State Stat. 66.1003)**

LOCATION: _____

- ☐ Petition to vacate is received. Date: _____
- ☐ **Introduction of Resolution** to declare vacating intent is prepared and brought before the governing body. Date: _____
- ☐ **Notice of Pendency to Vacate** is prepared and sent to the appropriate county for recording. Date: _____
- ☐ **Public Hearing Notice** is prepared and posted. Date: _____
(Public Hearing must be at least 40 days after the Introduction of the Resolution.)
Public Hearing at governing body. Date: _____
- ☐ Adjacent property owners are served (or mailed if out of town) Public Hearing Notice at least 30 days before the Public Hearing. Date: _____
- ☐ Per Wis. Stat. § 66.1003(8)(a), a copy of Resolution and Public Hearing Notice must be sent to the Secretary of Transportation, P.O. Box 7910, Madison, WI 53707 **IF** this is within ¼ mile of a State Highway. (Also check railroad crossing). Date: _____
- ☐ Plan Commission review and recommendation, per Wis. Stat. § 62.23(5).
- ☐ Copy of Public Hearing Notice is sent to official newspaper for a Class 3 publication (once a week for 3 weeks). Date: _____
- ☐ Public Hearing is held before governing body. Date: _____
- ☐ **Final Resolution** is prepared and brought before the governing body for approval. Date: _____
- ☐ Certified copy of Final Resolution is sent to the Register of Deeds for recording. Date: _____

CITY OF REEDSBURG
RESOLUTION NO. 2024 - _____

**A Preliminary Resolution to Vacate and Discontinue a Portion
of South Avenue abutting Railroad Right of Way**

WHEREAS, Wis. Stat. § 66.1003(4) permits the Common Council of the City of Reedsburg (“City”) to vacate and discontinue any street or portion of a street in the City when the public interest requires it; and,

WHEREAS, the Common Council does, by this Resolution, elect to initiate the vacation and discontinuance of the Portion of South Avenue depicted in a proposed Sauk County Certified Survey dated January 22, 2024, attached as **Exhibit A**; and,

WHEREAS, the Portion of South Avenue to be discontinued lies within one-quarter mile of STH 23/33, is adjacent to Wisconsin Department of Transportation (WisDOT) railroad right of way, and its discontinuance would not create a landlocked parcel of property.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Reedsburg that:

1. The public interest requires that the Portion of South Avenue abutting railroad right of way depicted on **Exhibit A** attached hereto, be vacated and discontinued.
2. A public hearing on the passage of a “Final Resolution to Vacate and Discontinue a Portion of South Avenue” in substantially the form attached as **Exhibit B** hereto shall be scheduled for March 25, 2024 at 5:30 p.m., or as soon thereafter as the Common Council may hear the matter, before the Common Council of the City of Reedsburg at the City Hall located at 134 South Locust Street, Reedsburg.
3. Notice of the public hearing shall be given by a Class 3 notice as required by Wis. Stat. § 66.1003(8)(b) and notice shall be provided to the owner(s) of all of the frontage of the lots and lands abutting upon the public way sought to be discontinued at least 30 days before the hearing as required by Wis. Stat. § 66.1003(4)(b); and, to the Secretary of Transportation and Commissioner of Railroads as required by Wis. Stat. § 66.1003(8).
4. The Plan Commission is directed to review and offer a recommendation on the proposed vacation and discontinuance described herein as required by Wis. Stat. § 62.23(5) prior to the public hearing.
5. The City Attorney is directed to record a *Lis Pendens* against the property described in **Exhibit A** as required by Wis. Stat. §§ 66.1003(9) and 840.11.

Adopted: February _____, 2024.

David Estes, Mayor

ATTEST:

Jacob Crosetto, City Clerk/Treasurer

EXHIBIT B

Form of Final Resolution to Vacate and Discontinue a Portion of South Avenue abutting Railroad Right of Way

WHEREAS, Wis. Stat. § 66.1003(4) permits the Common Council of the City of Reedsburg to vacate and discontinue any street or portion of a street in the City when the public interest requires it;

WHEREAS, it appears to be in the best interest of the public and the City of Reedsburg to vacate and discontinue a portion of South Avenue abutting Railroad Right of Way, as further described below;

WHEREAS, the portion of South Avenue proposed to be discontinued lies within one-quarter mile of a state trunk highway or connecting highway, is adjacent to a railroad right of way, and its discontinuance would not create a landlocked parcel of property;

WHEREAS, a “Preliminary Resolution to Vacate and Discontinue a Portion of South Avenue” was adopted at a Common Council meeting held on February 12, 2024;

WHEREAS, a notice of the proposed vacation and discontinuance was published as a Class 3 notice, and a copy of said notice was served on the owner(s) of all of the frontage of the lots and lands abutting upon the public way sought to be discontinued as required by Wis. Stat. § 66.1003(4)(b); and on the Secretary of Transportation and Commissioner of Railroads.

WHEREAS, the City of Reedsburg Plan Commission met subsequent to the introduction of the preliminary resolution and recommended to the Common Council the adoption of this Final Resolution to Vacate and Discontinue a Portion of South Avenue;

WHEREAS, a public hearing was held on March 25, 2024, pertaining to the proposed vacation and discontinuance;

WHEREAS, the Common Council finds that all of the procedural requirements required by law have been fully complied with;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Reedsburg that:

1. The portion of South Avenue more particularly described below and depicted on **Exhibit A**, incorporated herein by reference, shall be and hereby is declared and ordered vacated and discontinued:
2. This Final Resolution together with a copy of the map attached hereto as **Exhibit A** shall be filed in the office of the Register of Deeds for Sauk County, Wisconsin, as required by law.

[NOT FOR EXECUTION – CITY CLERK WILL
PREPARE FINAL RESOLUTION IN RECORDABLE FORM]

**NOTICE OF CONSIDERATION OF A RESOLUTION TO VACATE AND
DISCONTINUE A PORTION OF SOUTH AVENUE ABUTTING RAILROAD
RIGHT OF WAY IN THE CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN**

PLEASE TAKE NOTICE that the Common Council of the City of Reedsburg, Sauk County, Wisconsin, will hold a public hearing on March 25, 2024 at 5:30 p.m. or as soon thereafter as the Common Council may hear the matter, on the proposed adoption of the resolution herein described. Said resolution proposes the discontinuance and vacation of a portion of South Avenue, pursuant to Wis. Stat. § 66.1003(4). A preliminary resolution to this effect was introduced at a Common Council meeting held February 12, 2024.

A final resolution to vacate and discontinue the following described portion of South Avenue will be considered and acted upon at the regular Common Council meeting held on March 25, 2024 at 5:30 p.m.

The portion of South Avenue which is the subject of this hearing and resolution is more particularly described as follows:

See **Exhibit A**

All interested persons will be given an opportunity to be heard at said hearing.

Dated: February ____, 2024

Jacob Crosetto, City Clerk/Treasurer

LIS PENDENS

Document Number

Document Title

Recording Data

NOTICE IS HEREBY GIVEN that a proceeding has been commenced and is now pending before the Common Council of the City of Reedsburg, Sauk County, Wisconsin, upon a preliminary resolution adopted by the Common Council on February 12, 2024. The object of the proceeding is to vacate and discontinue a portion of South Avenue in the City of Reedsburg, Sauk County, Wisconsin, as more fully depicted and described on **Exhibit A** attached hereto.

Atty. Joseph Hasler
Boardman & Clark LLP
P.O. Box 443
Baraboo, WI 53913

276-0481-00000; 276-0480-00000; *

Parcel Identification Number (PIN)

Dated: _____, 2024.

*276-1368-00000; 276-2260-21200

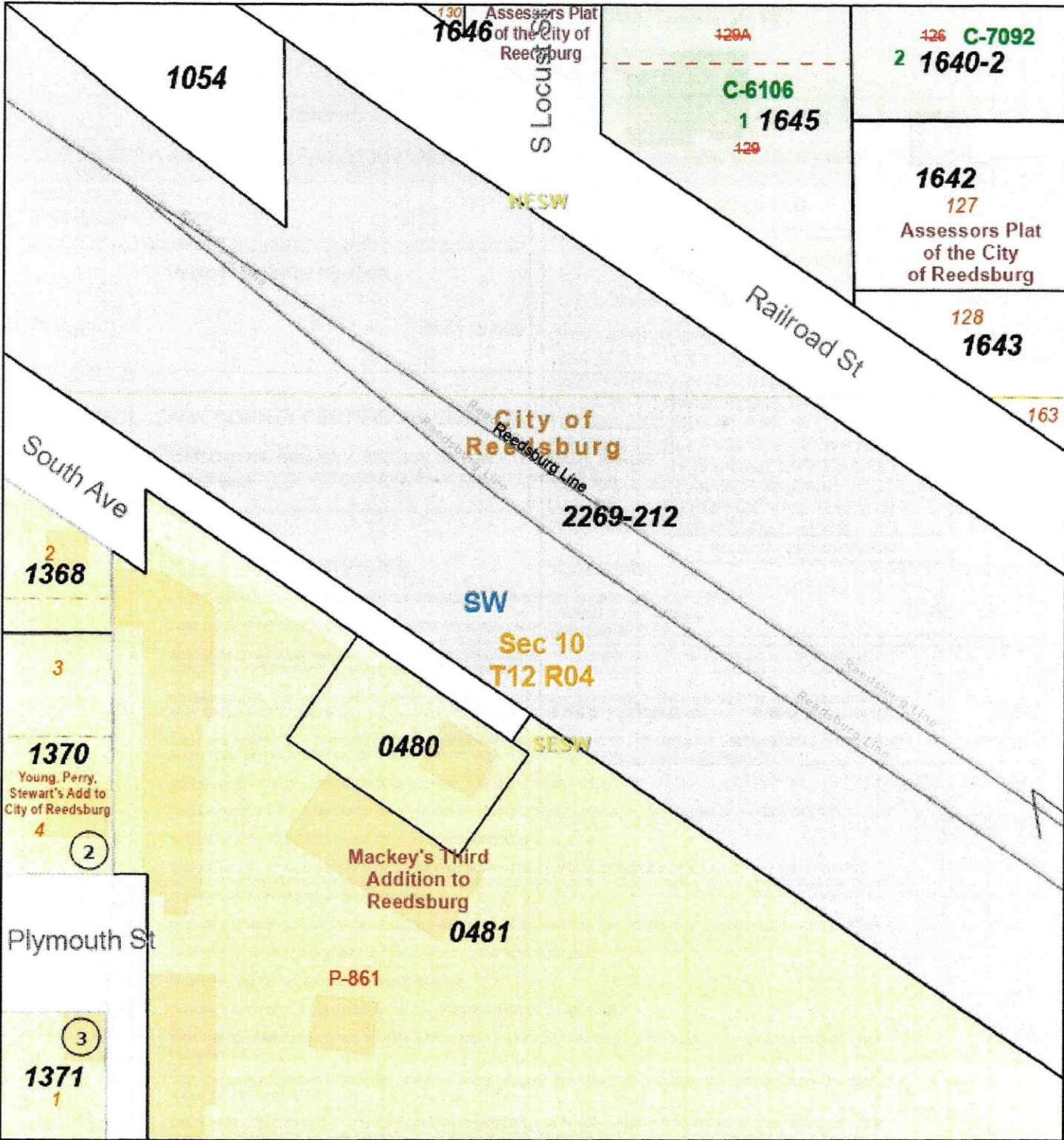
Boardman & Clark LLP

By: _____

Joseph J. Hasler
Attorney for City of Reedsburg
P.O. Box 443
Baraboo, WI 53913-0443

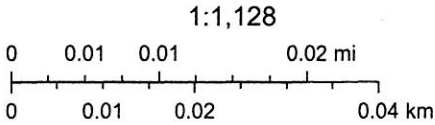
Drafted by:
Joseph J. Hasler
Boardman & Clark LLP

South Avenue Discontinuance



1/24/2024, 8:18:20 AM

- | | | |
|--------------------------|----------------------|---------------------|
| Control Corners | PLSS 1/4 1/4 Section | Road & Railroad ROW |
| Center of Section Corner | PLSS 1/4 Section | Road ROW |
| Meander Corner | PLSS Section Line | Railroad ROW |
| Other | Survey Boundary | Lots |
| Quarter Corner | Certified Survey Map | Subdivision Lot |
| Section Corner | Subdivision | CSM Lot |
| Township Corner | Assessor Plat | Tax Parcels |
| Municipal Boundaries | Survey References | Blocks |
| | | Tie Line |



Esri Community Maps Contributors, County of Sauk, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/ NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, Sauk County Land Information/GIS

Land Information/GIS
2021

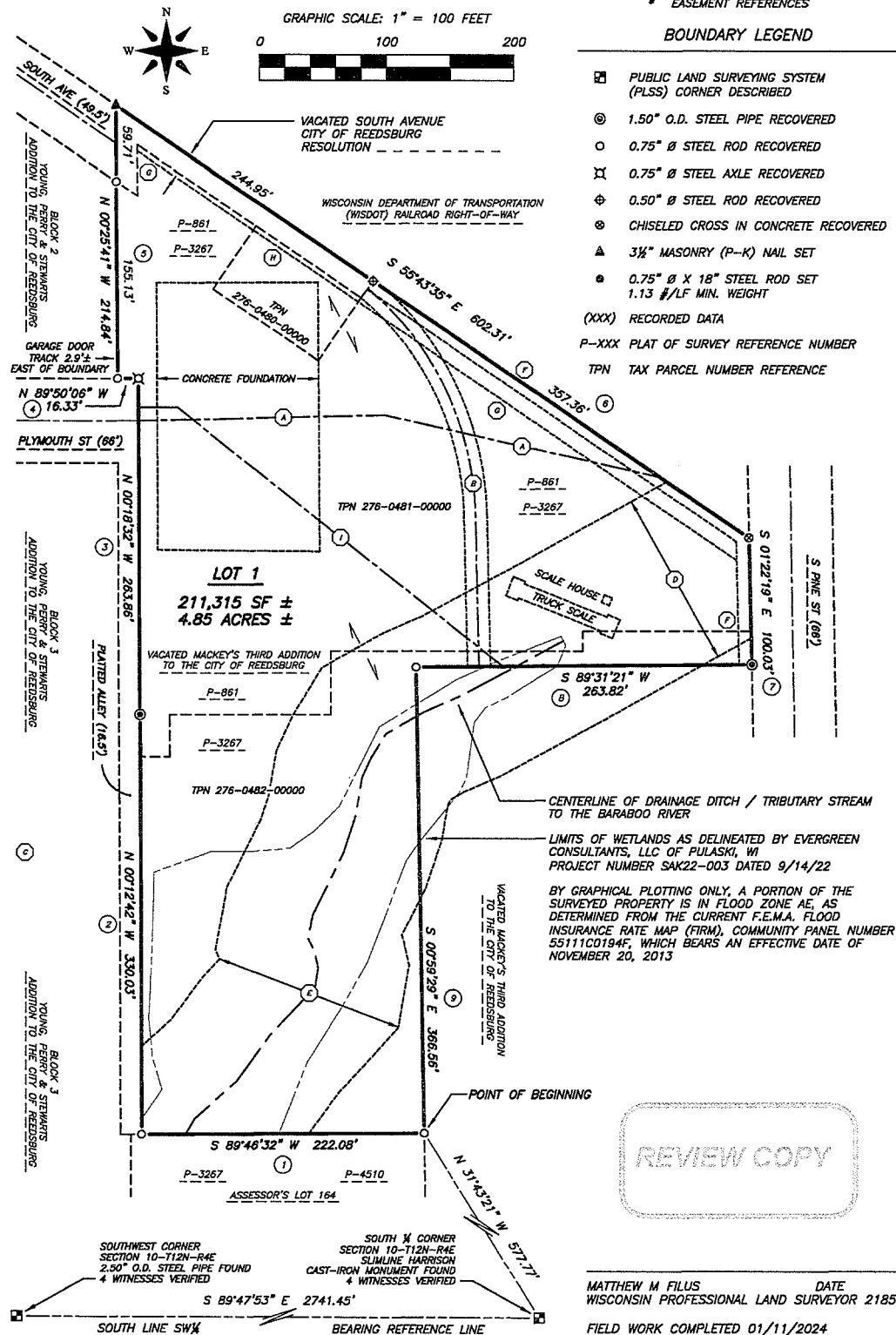
REVIEW COPY		MATTHEW M FILUS, PLS WISCONSIN PROFESSIONAL LAND SURVEYOR 2185
		THE EXCELSIOR GROUP, LLC SURVEYING & LAND PLANNING 625 GRANITE AVENUE, POST OFFICE BOX 486 REEDSBURG, WISCONSIN 53959 PHONE: (608) 747-4363 E-MAIL: SURVEY@EG-WI.COM WEB: WWW.EG-WI.COM
DATE: JANUARY 22ND, 2024	PROJECT NUMBER: 2021-0050	SHEET 1 OF 4 SHEETS

**** NOTE ****

SEE SHEET 3 OF 4 SHEETS FOR:

- * DEDICATED UTILITY EASEMENT DETAIL
- * RECORDED COURSE DATA
- * EASEMENT REFERENCES

BOUNDARY LEGEND



MATTHEW M FILUS DATE
WISCONSIN PROFESSIONAL LAND SURVEYOR 2185

FIELD WORK COMPLETED 01/11/2024

DATE: JANUARY 22ND, 2024

PROJECT NUMBER: 2021-0050

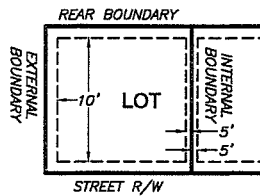
SHEET 2 OF 4 SHEETS

SAUK COUNTY CERTIFIED SURVEY MAP # _____

LOCATED IN THE SE¼-SW¼, SECTION 10, TOWN 12 NORTH, RANGE
4 EAST, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

UTILITY EASEMENT DETAIL ~ NOT TO SCALE

THIS CERTIFIED SURVEY MAP HEREBY DEDICATES UTILITY EASEMENTS 10 FEET IN WIDTH ALONG
THE EXTERIOR BOUNDARIES & ROAD RIGHT-OF-WAYS, AS WELL AS 5 FEET IN WIDTH ADJACENT
TO EACH SIDE OF COMMON LOT LINES AS INDICATED UPON THE SKETCH SHOWN BELOW.



RECORDED COURSE DATA:

- ① N 89°54'55" E, 222.13' AS PER PLAT OF SURVEY 4510
- ② N 00°02'56" W, 329.62' AS PER PLAT OF SURVEY 3267
- ③ NORTH, 263.95' AS PER PLAT OF SURVEY 861
- ④ S 89°54'55" W, 16.50' AS PER PLAT OF SURVEY 3267
- ⑤ N 00°19'10" W, 154.84' AS PER PLAT OF SURVEY 3267
- ⑥ S 55°36'24" E, 357.41' AS PER PLAT OF SURVEY 3267
- ⑦ S 00°47'48" E, 100.00' AS PER PLAT OF SURVEY 3267
- ⑧ S 89°41'04" W, 262.90' AS PER PLAT OF SURVEY 3267 | DEED = 264'
- ⑨ S 00°49'42" E, 366.65' AS PER PLAT OF SURVEY 3267

EASEMENT REFERENCES:

- ① AGREEMENT VOLUME 167 OF DEEDS, PAGE 330, AS #242818
-SANITARY SEWER EASEMENT, NO WIDTH STATED, ALIGNMENT PRESUMED TO FOLLOW EXISTING SEWER
- ② WARRANTY DEED VOLUME 250 OF DEEDS, PAGE 219, AS #302159.
-RAILWAY SIDING EASEMENT 18 FEET IN WIDTH
- ③ RIGHT OF WAY AUTHORIZATION VOLUME 389 OF DEEDS, PAGE 414, AS #402259
(VOLUME 306 OF DEEDS, PAGE 137, AS #334711 FOR REFERENCE)
-GENERAL TELEPHONE COMPANY OF WISCONSIN RIGHT-OF-WAY AUTHORIZATION
-DOCUMENT IS LOCATED OUTSIDE OF THE SURVEYED PROPERTY
- ④ STORM WATER DRAINAGE DITCH EASEMENT REEL 126, IMAGE 284, AS #422349.
- ⑤ STORM WATER DRAINAGE DITCH EASEMENT REEL 126, IMAGE 388, AS #422375.
- ⑥ EASEMENT FOR UNDERGROUND ELECTRIC LINE FACILITIES AS #710651.
- ⑦ SANITARY SEWER EASEMENT AGREEMENT AS #895975.
- ⑧ SANITARY SEWER EASEMENT AGREEMENT AS #892254.
- ⑨ CITY OF REEDSBURG WATERMAIN LOCATION - NO EASEMENT IDENTIFIED.

REVIEW COPY

MATTHEW M. FILUS DATE
WISCONSIN PROFESSIONAL LAND SURVEYOR 2185

DATE: JANUARY 22ND, 2024

PROJECT NUMBER: 2021-0050

SHEET 3 OF 4 SHEETS

SAUK COUNTY CERTIFIED SURVEY MAP # _____

LOCATED IN THE SE¼-SW¼, SECTION 10, TOWN 12 NORTH, RANGE
4 EAST, CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

OWNER'S CERTIFICATE OF DEDICATION:

AS OWNERS, THE ROGER A AND ELLEN S FRIEDE REVOCABLE LIVING TRUST AND RIFFEY TRANSLOAD LLC, HEREBY CERTIFY THAT THEY HAVE CAUSED THE LANDS DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THE CERTIFIED SURVEY MAP.

THEY ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED TO BE SUBMITTED TO THE FOLLOWING AGENCIES FOR APPROVAL OR OBJECTION:

- CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN

FOR THE ROGER A AND ELLEN S FRIEDE REVOCABLE LIVING TRUST:

ROGER A FRIEDE

DATE

ELLEN S FRIEDE

DATE

FOR RIFFEY TRANSLOAD LLC:

AARON L RIFFEY, REGISTERED AGENT

DATE

CITY OF REEDSBURG, WISCONSIN APPROVAL:

RESOLVED, THAT THIS CERTIFIED SURVEY MAP LOCATED IN THE TOWN OF REEDSBURG, WISCONSIN, BE AND HEREBY IS APPROVED BY THE CITY OF REEDSBURG, WISCONSIN AND MADE EFFECTIVE THIS _____ DAY OF _____, 2024.

DAVID ESTES, MAYOR
CITY OF REEDSBURG, WISCONSIN

DATE

JACOB CROSETTO, CLERK / TREASURER
CITY OF REEDSBURG, WISCONSIN

DATE

REVIEW COPY

MATTHEW M FILUS DATE
WISCONSIN PROFESSIONAL LAND SURVEYOR 2185

DATE: JANUARY 22ND, 2024

PROJECT NUMBER: 2021-0050

SHEET 4 OF 4 SHEETS



City of Reedsburg GIS

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



SCALE: 1" = 69'

CITY OF REEDSBURG

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

Print Date: 2/1/2024

ORDINANCE NO. 1966-24
(Zoning Change – Parcel 030-0505-00000)

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

SECTION I: PURPOSE.

Consider rezoning property from Agricultural to R-2 Residential in the Town of Reedsburg.

SECTION II: PROVISION AMENDED.

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

SECTION III: PROPERTY ZONING

Parcel 030-0505-00000
Town of Reedsburg, Wisconsin, is hereby zoned R-2 Residential

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

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

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

Dated this 21st day of March, 2024.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:
Public Hearing Noticed:
2nd Reading at Council/Public Hearing:
Published, Enactment Date:

February 12, 2024
February 22 & February 29, 2024
March 11, 2024
March 21, 2024

City of Reedsburg Land Use Application

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

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

APPLICANT: Shea Geffert
ADDRESS: E6567 Highview Road **CITY:** Reedsburg **STATE:** WI
ZIP: 53959 **PHONE:** (608) 963-5895 **PARCEL #:** 030-0505-00000
E-MAIL: shea@rucls.net

PROPERTY OWNER: (if different from Applicant) Shea & Krisha Geffert

LOCATION: (if different from address above) CSM on Eagle Ridge Court
9,000 Square Feet of CSM

LAND USE REQUEST

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

☐ **Certified Survey Map (CSM):** _____

☐ **Conditional Use Permit:** _____

For *CONDITIONAL USE PERMIT* requests, also answer "A, B & C" on back page.

☐ **Preliminary Plat:** _____ **Final Plat:** _____ **Name of Plat:** _____

☒ **Rezoning - From:** AG **To:** R-2 **TID #** _____

☐ **Site Plan Review:** (See "B & C" on back page) _____

☐ **Zoning Appeal / Interpretation:** _____

☐ **Zoning Variance:** _____

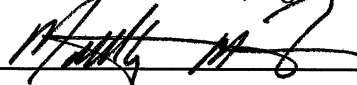
For *VARIANCE* requests, also answer "D" on back page.

☐ **Other or Annexation:** _____

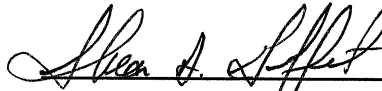
AFFIDAVIT

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

Matthew M Filus, Agent for Owner

 / 12/27/23

Applicant Signature / Date

 / 12-27-23

Owner Signature / Date

Account #10-461500-00

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

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

Cond Use Permit	\$200	_____
Cond Use-Agriculture	\$400	_____
Variance	\$125	_____
Rezoning	\$200	_____
C.S.M.	\$175	_____
Subdivision Plat	\$610	_____
- w/ Stormwater Plan	\$100	_____
Site Plan Review	\$175	_____
Annexation	\$200	_____
Plan Amend	\$200	_____
Date Paid	12-27-23	_____
Receipt #	1-046141	_____

Staff Report

DATE: 1/29/24

APPLICANT: Shea Geffert

LOCATION: Parcel 030-0505-00000

ZONING: Ag to R-2

PROPOSED LAND USE CHANGE: Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider recommending rezoning of entire parcel to R-2 Residential. Currently the parcel is zoned both R-2 and Agricultural

General Findings

SURROUNDING LAND USES:

- North – Golf Course
- West – Golf Course
- South – Golf Course
- East – Single-family residential

ZONING:

- North – A
- West – A
- South – A
- East – R-2

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: Eagle Ridge Ct; 66' ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Low density residential

COMMENTS

POLICE:

FIRE:

PUBLIC WORKS:

UTILITIES:

AMBULANCE:

ADMINISTRATOR:

SCHOOL:

Staff Comments

The owner increased the lot size by adding land from the adjacent golf course. However that land is zoned Ag while the parent parcel is zoned R-2. So this request would ensure that the lot, with the new dimensions, is entirely zoned R-2.

Exhibit List

- A. City of Reedsburg Comprehensive Plan
- B. Zoning Ordinance, City of Reedsburg, Wisconsin
- C. Monday, January 29, 2024, RADC Agenda
- D. Land Use Change Application
- E. Staff Report
- F. Notice of Public Meeting

SAUK COUNTY CERTIFIED SURVEY MAP # _____

LOCATED IN THE NW¼-NE¼ AND THE SW¼-NE¼,
SECTION 12, TOWN 12 NORTH, RANGE 4 EAST,
TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN

REGISTRAR'S RECORDING DATA

SURVEYOR'S CERTIFICATE:

I, MATTHEW M FILUS, WISCONSIN PROFESSIONAL LAND SURVEYOR NUMBER 2185, HEREBY CERTIFY:

THAT I HAVE SURVEYED AND MAPPED A CERTIFIED SURVEY MAP (CSM) BEING LOT 130 OF THE EAGLE ADDITION TO REEDSBURG COUNTRY CLUB AND UNPLATTED LANDS LOCATED IN THE NORTHWEST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER (NW¼-NE¼) AND THE SOUTHWEST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER (SW¼-NE¼) OF SECTION 12, TOWNSHIP 12 NORTH, RANGE 4 EAST, TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH ¼ CORNER OF SECTION 12, T12N, R4E; THENCE S 24°10'13" E, A DISTANCE OF 1419.02 FEET TO THE NORTHEAST CORNER OF LOT 130 AND THE POINT OF BEGINNING;

THENCE S 00°05'35" E, A DISTANCE OF 147.18 FEET ALONG THE EAST LINE OF LOT 130;

THENCE N 89°58'32" W, A DISTANCE OF 44.69 FEET ALONG THE SOUTH LINE OF LOT 130;

THENCE S 26°56'06" W, A DISTANCE OF 46.48 FEET;

THENCE S 89°32'31" W, A DISTANCE OF 77.94 FEET;

THENCE N 64°56'26" W, A DISTANCE OF 82.65 FEET;

THENCE N 24°58'21" W, A DISTANCE OF 73.67 FEET TO THE SOUTH RIGHT-OF-WAY OF "EAGLE RIDGE COURT";

THENCE THE FOLLOWING COURSES ALONG SAID SOUTH RIGHT-OF-WAY:

WITH A CURVE TURNING TO THE LEFT, RADIUS 266.00 FEET, THE CHORD OF WHICH BEARS N 66°33'43" E, A DISTANCE OF 55.21 FEET, A DISTANCE OF 55.31 FEET;

WITH A REVERSE CURVE TURNING TO THE RIGHT, RADIUS 507.20 FEET, THE CHORD OF WHICH BEARS N 71°46'00" E, A DISTANCE OF 209.26 FEET, A DISTANCE OF 210.77 FEET TO THE POINT OF BEGINNING.

THAT THE DESCRIBED CERTIFIED SURVEY MAP CONTAINS A GROSS AREA OF 0.75 ACRES OF LAND, MORE OR LESS.

THAT THE DESCRIBED CERTIFIED SURVEY MAP IS SUBJECT TO ALL RIGHTS-OF-WAY, EASEMENTS AND OTHER ENCUMBRANCES AND RESTRICTIONS OF RECORD.

THAT I HAVE COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF WISCONSIN STATE STATUTES, CHAPTER A-E 7 OF THE ADMINISTRATIVE CODE OF THE STATE OF WISCONSIN, THE SUBDIVISION REGULATIONS OF SAUK COUNTY, THE TOWN OF REEDSBURG AND THE CITY OF REEDSBURG, WISCONSIN TO THE BEST OF MY KNOWLEDGE AND BELIEF IN SURVEYING, DIVIDING AND MAPPING THE SAME;

THAT SUCH CERTIFIED SURVEY MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION MADE THEREOF;

THAT I HAVE MADE SUCH CERTIFIED SURVEY MAP UNDER THE DIRECTION OF SHEA GEFFERT.

THAT THIS CERTIFICATION APPLIES TO ALL THREE (3) SHEETS OF THIS CERTIFIED SURVEY MAP.

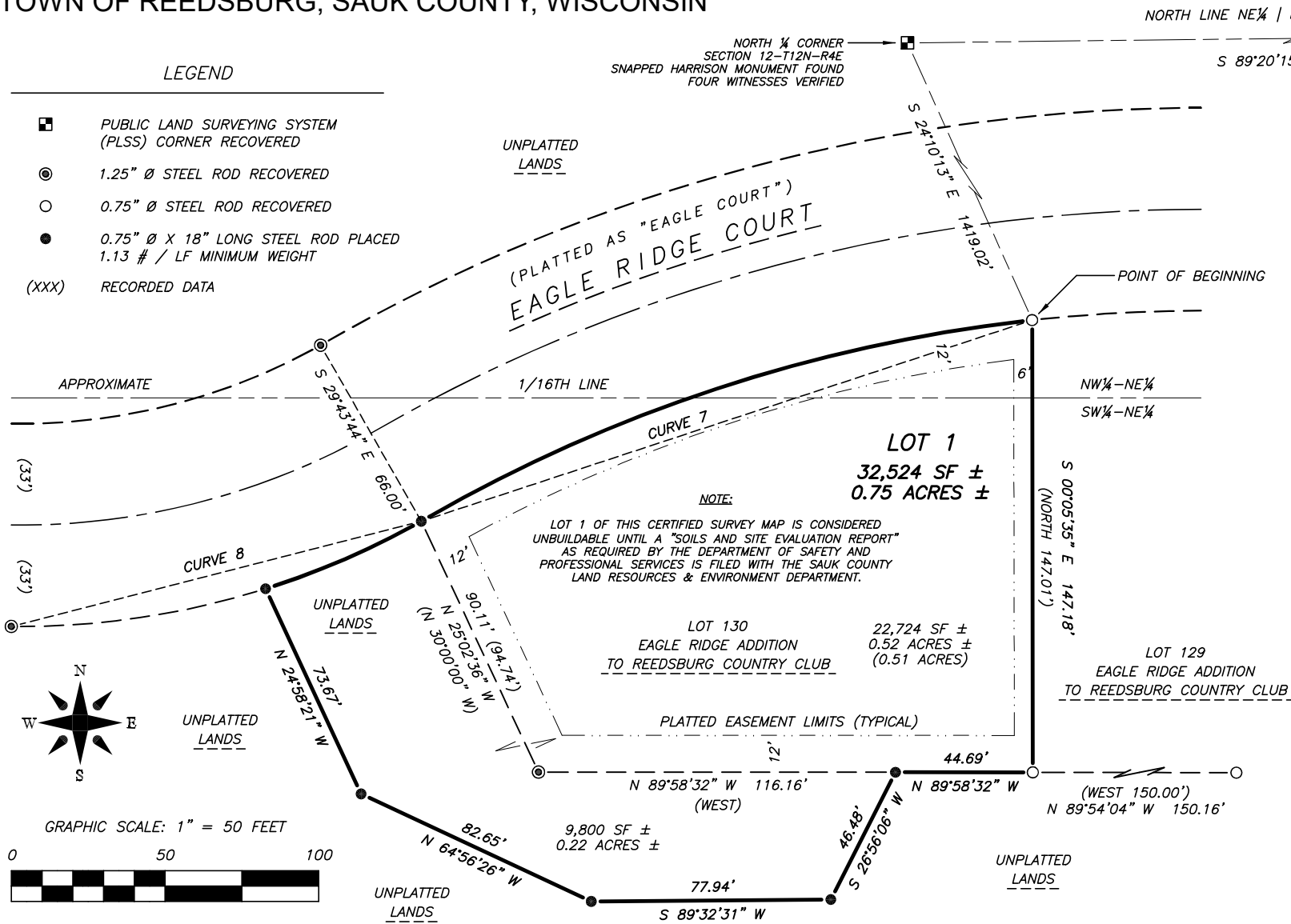
SURVEYOR'S SEAL	CLIENT(S):	OWNER(S):
REVIEW COPY	SHEA & KRISHA GEFFERT E6567 HIGHVIEW ROAD REEDSBURG, WI 53959	SHEA & KRISHA GEFFERT & REEDSBURG COUNTRY CLUB CAPITAL PROJECTS CO., LTD.
	PREPARED BY:	
	 MATTHEW M FILUS, PLS WISCONSIN PROFESSIONAL LAND SURVEYOR 2185 THE EXCELSIOR GROUP, LLC SURVEYING & LAND PLANNING POST OFFICE BOX 486 REEDSBURG, WISCONSIN 53959 PHONE: (608) 381-6882 E-MAIL: MFILUS@EG-WI.COM WEB: WWW.EG-WI.COM	
DATE: OCTOBER 11TH, 2023	PROJECT NUMBER: 2023-0053	SHEET 1 OF 3 SHEETS

SAUK COUNTY CERTIFIED SURVEY MAP # _____

LOCATED IN THE NW¹/₄-NE¹/₄ AND THE SW¹/₄-NE¹/₄,
SECTION 12, TOWN 12 NORTH, RANGE 4 EAST,
TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN

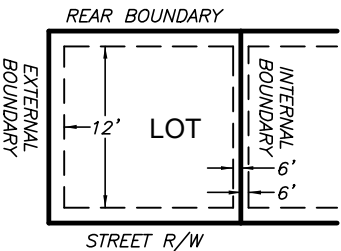
CURVE DATA TABLE							
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE	TANGENT BEARING-IN	TANGENT BEARING-OUT
CURVE 8	266.00'	139.28'	137.69'	N 75°36'17" E	29°59'59"	N 60°36'18" E	S 89°23'44" E
PLAT	266.00'	N/A	137.69'	N 75°00'00" E	30°00'00"	N/A	N/A
LANDS	266.00'	83.96'	83.62'	N 81°33'42" E	18°05'08"	N 72°31'08" E	S 89°23'44" E
LOT 1	266.00'	55.31'	55.21'	N 66°33'43" E	11°54'50"	N 60°36'18" E	N 72°31'08" E
CURVE 7	507.20'	210.77'	209.26'	N 71°46'00" E	23°48'35"	N 59°51'43" E	N 83°40'18" E
PLAT	507.20'	N/A	208.96'	N 71°53'15" E	23°46'30"	N/A	N/A

- LEGEND
- PUBLIC LAND SURVEYING SYSTEM (PLSS) CORNER RECOVERED
 - ⊙ 1.25" Ø STEEL ROD RECOVERED
 - 0.75" Ø STEEL ROD RECOVERED
 - 0.75" Ø X 18" LONG STEEL ROD PLACED 1.13 # / LF MINIMUM WEIGHT
 - (XXX) RECORDED DATA



UTILITY EASEMENT DETAIL ~ NOT TO SCALE

THIS CERTIFIED SURVEY MAP HEREBY DEDICATES UTILITY EASEMENTS 12 FEET IN WIDTH ALONG THE EXTERIOR BOUNDARIES & ROAD RIGHT-OF-WAYS, AS WELL AS 6 FEET IN WIDTH ADJACENT TO EACH SIDE OF COMMON LOT LINES AS INDICATED UPON THE SKETCH SHOWN BELOW.



REVIEW COPY

MATTHEW M FILUS
WISCONSIN PROFESSIONAL
LAND SURVEYOR 2185

DATE
FIELD WORK COMPLETED
OCTOBER 6TH, 2023

SAUK COUNTY CERTIFIED SURVEY MAP # _____

LOCATED IN THE NW¼-NE¼ AND THE SW¼-NE¼, SECTION 12, TOWN 12 NORTH,
RANGE 4 EAST, TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN

OWNER'S CERTIFICATE OF DEDICATION:

AS OWNERS, SHEA GEFFERT, KRISHA GEFFERT AND REEDSBURG COUNTRY CLUB CAPITAL PROJECTS CO., LTD., HEREBY CERTIFY THAT THEY HAVE CAUSED THE LANDS DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THE CERTIFIED SURVEY MAP.

THEY ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED TO BE SUBMITTED TO THE FOLLOWING AGENCIES FOR APPROVAL OR OBJECTION:

- ~ TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN
- ~ CITY OF REEDSBURG, SAUK COUNTY, WISCONSIN (EXTRA-TERRITORIAL REVIEW)
- ~ SAUK COUNTY DEPARTMENT OF LAND, RESOURCES & ENVIRONMENT

SHEA GEFFERT DATE

KRISHA GEFFERT DATE

FOR REEDSBURG COUNTRY CLUB CAPITAL PROJECTS CO., LTD.:

SIGNATURE, PRINTED NAME & TITLE DATE

TOWN OF REEDSBURG TOWN BOARD APPROVAL:

RESOLVED, THAT THIS CERTIFIED SURVEY MAP LOCATED IN THE TOWN OF REEDSBURG, SAUK COUNTY, WISCONSIN, BE AND HEREBY IS APPROVED BY THE TOWN OF REEDSBURG TOWN BOARD.

TOWN OF REEDSBURG TOWN BOARD CHAIRPERSON DATE

I HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF A RESOLUTION ADOPTED BY THE REEDSBURG TOWN BOARD.

TOWN OF REEDSBURG TOWN CLERK DATE

CITY OF REEDSBURG, WISCONSIN APPROVAL:

RESOLVED, THAT THIS CERTIFIED SURVEY MAP LOCATED IN THE TOWN OF REEDSBURG, WISCONSIN, BE AND HEREBY IS APPROVED BY THE CITY OF REEDSBURG, WISCONSIN AND MADE EFFECTIVE THIS _____ DAY OF _____, 2023.

DAVID ESTES, MAYOR DATE
CITY OF REEDSBURG, WISCONSIN

JACOB CROSETTO, CLERK / TREASURER DATE
CITY OF REEDSBURG, WISCONSIN

SAUK COUNTY PLANNING AGENCY APPROVAL:

RESOLVED, THAT THIS CERTIFIED SURVEY MAP LOCATED IN THE TOWN OF REEDSBURG, BE AND HEREBY IS APPROVED IN COMPLIANCE WITH CHAPTER 236 OF THE WISCONSIN STATE STATUTES AND THE SAUK COUNTY PLANNING AGENCY SUBDIVISION REGULATIONS.

I HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF A RESOLUTION ADOPTED BY THE SAUK COUNTY PLANNING AGENCY AND MADE EFFECTIVE THIS _____ DAY OF _____, 2023.

SAUK COUNTY DEPARTMENT OF DATE
LAND RESOURCES & ENVIRONMENT

MATTHEW M FILUS DATE
WISCONSIN PROFESSIONAL LAND SURVEYOR 2185



ORDINANCE NO. 1967-24
(Zoning Change – 340 East Main Street; Parcel 276-0958-00000)

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

SECTION I: PURPOSE.

Consider rezoning property from B-1 Business to B-3 Business to allow for residential use.

SECTION II: PROVISION AMENDED.

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

SECTION III: PROPERTY ZONING

340 East Main Street; Parcel 276-0958-00000
City of Reedsburg, Wisconsin, is hereby zoned B-3 Business

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

SECTION IV: VALIDITY.

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

SECTION V: CONFLICTING PROVISIONS REPEALED.

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

SECTION VI: EFFECTIVE DATE.

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

SECTION VII: PART OF CODE:

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

Dated this 21st day of March, 2024.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:
Public Hearing Noticed:
2nd Reading at Council/Public Hearing:
Published, Enactment Date:

February 12, 2024
February 22 & February 29, 2024
March 11, 2024
March 21, 2024

City of Reedsburg Land Use Application

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

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

APPLICANT: Ramon Vallejo
ADDRESS: 425 midway dr CITY: Reedsburg STATE: WI
ZIP: 53959 PHONE: 608-495-0298 FAX: _____
E-MAIL: 608-495-9529-call 1st
PROPERTY OWNER: (if different from Applicant) _____

LOCATION: 340 E. main ST. Reedsburg PARCEL #: _____

LAND USE REQUEST

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

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

For *CONDITIONAL USE PERMIT* requests, also answer "A & B" on back page.

- ☐ Preliminary Plat: _____ Final Plat: _____ Name of Plat: _____
☐ Rezoning - From: B1 To: B3
☐ Site Plan Review: (See "B" on back page) _____
☐ Zoning Appeal / Interpretation: _____
☐ Zoning Variance: _____

For *VARIANCE* requests, also answer "C" on back page.

- ☐ Other: _____

AFFIDAVIT

I certify that the information and plans submitted are true and accurate to the best of my knowledge. I also give permission to City zoning officials to enter my property for inspection purposes.

Ramon Vallejo 12/2/24

Applicant Signature / Date

Ramon Vallejo 12/2/24

Owner Signature / Date

Extraterritorial Committee Date: _____
Plan Commission Date: _____
Board of Zoning Appeals Date: _____
City Council Action & Date: _____

Account #10-461500-00

**The applicant or representative MUST
ATTEND the meeting.**

Conditional Use \$200	_____
Cond. Use-Agriculture \$400	_____
Variance \$125	_____
Zone Change \$200	_____
C.S.M. \$175	_____
Subdivision Plat \$610	_____
- w/ Stormwater Plan \$100	_____
Flood Plain Zone \$189	_____
Site Plan Review 175	_____
Comp Plan Amend \$200	_____

Date Paid 1-31-24
Receipt # 11.001108

Staff Report

DATE: 2/13/24

APPLICANT: Ramon Vallejo

LOCATION: 340 East Main Street; Parcel 276-0958-00000

PROPOSED LAND USE CHANGE: Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider rezoning of property from B-1 to B-3 to allow for residential use.

General Findings

SURROUNDING LAND USES:

- North – Commercial
- West – Commercial
- South – Two-family residential
- East – Commercial

ZONING:

- North – B-1 Business
- West – B-1
- South – B-3 Business
- East – B-1

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: East Main Street; 99' ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Commercial; Downtown Focus

COMMENTS

POLICE:

FIRE:

PUBLIC WORKS:

UTILITIES:

AMBULANCE:

ADMINISTRATOR:

SCHOOL:

Staff Comments

The owner has had trouble selling the property for commercial use (former Mary's Mexican Market) but may be able to as a residential use.

Exhibit List

- A. City of Reedsburg Comprehensive Plan
- B. Zoning Ordinance, City of Reedsburg, Wisconsin
- C. Tuesday, February 13, 2024, Plan Commission Agenda
- D. Land Use Change Application
- E. Staff Report
- F. Notice of Public Meeting

RESOLUTION 4536-24
Increasing Rates for Wastewater System

WHEREAS, the wastewater system of the City of Reedsburg is a self-supporting enterprise of the City; and

WHEREAS, the wastewater ordinance (Chapter 493) creates the authority of the City Council to adopt rates by resolution; and

WHEREAS, a well-funded and efficient wastewater system is important to the public health and the environment;

NOW THEREFORE IT IS RESOLVED BY THE CITY OF REEDSBURG COMMON COUNCIL that the following rates be confirmed and approved:

A. Sewer User Charges: (effective 03/01/2024)

(a) Fixed charge: shall be the “minimum” monthly wastewater service charge as established by resolution of the Common Council of the City of Reedsburg as amended from time to time. The current fixed charges shall be based on the size of the water meter(s) serving the user. Current rates are as follows:

<u>Fixed Monthly Meter Charge</u>	
<u>Meter Size</u>	<u>03/01/2024</u>
5/8"	\$13.00
3/4"	\$13.00
1"	\$25.35
1-1/4"	\$36.45
1-1/2"	\$48.50
2"	\$76.25
3"	\$140.95
4"	\$233.45
6"	\$464.65

(b) Volume charge: In addition to the minimum fixed charge, there shall be a volume charge based on water usage as determined from regular water meter readings by the Water Utility. The charge shall be determined by resolution of the Common Council as amended from time to time. The current rate for normal wastewater service is \$7.00 per 100 cubic feet of water usage.

B. Industrial Surcharges: (effective 03/01/2024)

The rates of charge for each of the aforementioned constituents will be at the prevailing rate at the time. The Reedsburg City Council may adjust rates. Said prevailing rates at this time are as follows:

<u>Parameter</u>	<u>2024 Unit Charge</u>
Volume (\$V)	\$4.13 per 1,000 gallons
Biochemical Oxygen Demand (BOD)	\$0.46 per pound
Suspended Solids (SS)	\$0.50 per pound
Phosphorus (P)	\$14.69 per pound

C. Septic, Leachate and Holding Tank Disposal Service Charges: (effective 03/01/2024)

Service charges for Septic, leachate and holding tank waste are calculated based on the following assumed concentrations and the unit rates specified in Chapter 493-30 and from time to time amended by resolution by the City Council.

- Holding Tank Waste \$12.85/1000 gal (Based on BOD @ 0 - 600 mg/L; SS @ 0 - 1,800 mg/L; and P @ 0 - 30 mg/L)
- Septic Tank Waste \$90.70/1000 gal (Based on BOD > 5,000 mg/L; SS > 15,000 mg/L; and P > 300 mg/L)
- Medium Septic Tank Waste \$50.00/1000 gal (Based on BOD @ 601-4,999 mg/L; TSS @ 1,801-14,999 mg/L; and P @ 31-299 mg/L)
- Leachate Waste – Based upon analysis of a suitable sample(s), the charge for leachate waste shall be calculated at the same rate as the surcharge for Industrial Wastewater.
- Administrative Fee - \$20.00 per load.

ADOPTED on this 12th day of February 2024.

David G. Estes, Mayor

Jacob Crosetto, City Clerk-Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4536-24, dated February 12, 2024.

Date Passed: February 12, 2024,

Vote: _____