

COMMON COUNCIL AGENDA
March 11, 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 February 26, 2024
2. Receive: February 2024 Financial Report
3. Receive: February 2024 Building Permit Report
4. Receive: February 2024 Ambulance Activity Report

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

III. GENERAL BUSINESS:

1. Approve/Deny: First Reading and set a Public Hearing for April 8, 2024, for Ordinance 1968-24 - Rezoning 148 & 156 Vine Street from B-1 Business to B-3 Business. Parcels: 276-1005-00000 & 276-1005-10000. Applicant: Christine Sloat.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Plan Commission: Approve/Deny: Second Reading and Public Hearing on Ordinance 1966-24 Rezoning parcel 030-0505-00000 in the extraterritorial zone, Town of Reedsburg, Eagle Ridge Court, from Agricultural to R-2 Residential. Applicant: Shea Geffert
2. Plan Commission: Approve/Deny: Second Reading and Public Hearing for Ordinance 1967-24 rezoning 338 & 340 E. Main Street from B-1 Business to B-3 Business, parcels: 276-0957-00000 & 276-0958-00000. Applicant: Ramon Vallejo

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Historic Preservation (any other committees or commissions with



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.

reports).

VI. OFFICE OF THE MAYOR:

VII. CLOSED SESSION:

1. The Common Council will enter into closed session, under section 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

VIII. ADJOURN:



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City of Reedsburg Meeting of the Common Council
February 26, 2024

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

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

Approve Consent Agenda: consisting of the minutes from the Common Council meeting held on February 12.

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

GENERAL BUSINESS:

- A. Approve/Deny: First Reading and set a Public Hearing for March 25, 2024, for Ordinance 1969-24 Amending Chapter 434 - Public Peace, Good Order and Other Public Interest, specifically adding 434-3(B) - Unlawful Use of 911 Emergency Number/System.
 - a. **Motion: Peterson, Second: Knudsen to approve setting the Public Hearing on Ordinance 1969-24 for March 25, 2024 as presented. Motion carried 9-0.**
- B. Approve/Deny: Sending a letter of support to the Sauk County Board of Supervisors to consider funding the potential development of a canoe landing on HWY 136.
 - a. **Motion: Peterson, Second: Hyde to approve sending the proposed letter of support to the Sauk Co. Board of Supervisors. Motion carried 9-0.**
- C. Approve/Deny: Installation of a Safe Haven Baby Box at the Reedsburg Ambulance Building, 230 Railroad Street.
 - a. **Motion: Moon, Second: Hyde to approve the installation of a Safe Haven Baby Box as presented. Motion carried 9-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Plan Commission: Approve/Deny: Conditional Use Permit and Planned Development Group for new housing development that would include duplexes, 8-plexes and a clubhouse. The B-3 highway frontage parcel (276-2537-00000) requires a waiver for 34 dwelling units over the 8 permitted.
 - a. **Motion: Knudsen, Second: Schulte to approve the Conditional Use Permit on Parcel #276-2537-00000 as presented. Motion carried 9-0.**
- B. Public Works: Approve/Deny: Plum Street Sewer and Water Bids
 - a. **Motion: Schulte, Second: Seamonson to approve awarding the Plum Street Sewer and Water bids to low bidder A-1 Excavating, LLC as presented. Motion carried 9-0.**
- C. Public Works: Approve/Deny: Contracting with Team Engineering for intersection improvements to 19th Street and N. Viking Drive.
 - a. **Motion: Peterson, Second: Schulte to approve the contract with Team Engineering as presented. Motion carried 9-0.**

Motion: Frenz, Second: Kaney to adjourn.
Motion carried 9-0. Meeting adjourned at 5:57 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	02/13/2024	304.16	304.16	02/22/2024
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					304.16	304.16	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	02/13/2024	3,558.36	3,558.36	02/22/2024
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,558.36	3,558.36	
10-212910 SUNDRY ACCOUNTS PAYABLE							
264352	ANDREW C & MARY E PETERS	PETERSON#0	TAX OVERPAYMENT REFUND	02/01/2024	17.02	17.02	02/08/2024
263966	CHASITY PRUCHA	CP020224	2022 TAX REFUND PARCEL#1450-31600	02/02/2024	20.81	20.81	02/08/2024
262683	DANIEL P & MICHELE J URBAN	DU012624	TAX REFUND	01/26/2024	18.08	18.08	02/08/2024
263747	DANIEL T HENNING	DH020224	2022 TAX REFUND	02/02/2024	16.72	16.72	02/05/2024
262416	GAYLE L SCULLY	GS012624	TAX REFUND - PARCEL#0128	01/26/2024	16.99	16.99	02/08/2024
262490	JAMES M HAAS	JH013124	TAX OVERPAYMENT	01/31/2024	19.32	19.32	02/08/2024
263720	MARY BETH WEGNER	MW013124	2023 TAX REFUND	01/31/2024	16.16	16.16	02/08/2024
262391	ROBERT W FULLMER	RF012424	TAX OVERPAYMENT REFUND	01/24/2024	17.01	17.01	02/08/2024
262199	ROY BRAGG	RB013124	OVERPAYMENT TAX REFUND	01/31/2024	101.49	101.49	02/08/2024
190940	SAUK COUNTY TREASURER	NOR-AMPARC	TAX PAYMENT 2093-32024	02/06/2024	304,512.57	304,512.57	02/08/2024
190940	SAUK COUNTY TREASURER	SLAMAPARCE	TAX PAYMENT - 2232-00000	02/06/2024	4,631.72	4,631.72	02/08/2024
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					309,387.89	309,387.89	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0224	POLICE OFFICERS UNION DUES	02/15/2024	623.00	623.00	02/22/2024
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	01/31/2024	150.00	150.00	02/22/2024
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG TA MOD, JON PETERS	02/14/2024	150.00	150.00	02/22/2024
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	02/13/2024	461.60	461.60	02/22/2024
Total 10-213915 VISION PREMIUMS:					461.60	461.60	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	02/13/2024	5,401.48	5,401.48	02/22/2024
Total 10-213925 DENTAL PREMIUMS:					5,401.48	5,401.48	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0324	LIFE INS	02/15/2024	2,632.09	2,632.09	02/22/2024
130675	SECURIAN FINANCIAL GROUP I	76038-0224	LIFE INS	02/14/2024	117.38	117.38	02/22/2024
Total 10-213955 SECURIAN ACC. PREMIUMS:					2,749.47	2,749.47	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-0124	LIBERTY NATIONAL PREMIUMS	01/31/2024	4,627.06	4,627.06	02/22/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					4,627.06	4,627.06	
10-216110 COUNTY & STATE TAXES							
190940	SAUK COUNTY TREASURER	FebSettlement	FEBRUARY 2024 TAX SETTLEMENT	02/08/2024	902,392.01	902,392.01	02/09/2024
Total 10-216110 COUNTY & STATE TAXES:					902,392.01	902,392.01	
10-217110 SCHOOL DISTRICT TAXES							
190962	SCHOOL DIST OF REEDSBURG	RASDFebSettl	2024 FEBRUARY TAX SETTLEMENT	02/08/2024	1,928,578.18	1,928,578.18	02/09/2024
Total 10-217110 SCHOOL DISTRICT TAXES:					1,928,578.18	1,928,578.18	
10-217210 VOC, TECH, ADULT EDUCATION TAX							
130590	MADISON COLLEGE ACCOUNT	MATCFebSettl	2024 FEBRUARY TAX SETTLEMENT	02/08/2024	182,326.42	182,326.42	02/09/2024
Total 10-217210 VOC, TECH, ADULT EDUCATION TAX:					182,326.42	182,326.42	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MHT#0124	MOBILE HOME TAX - JANUARY 2024	02/14/2024	3,560.22	3,560.22	02/22/2024
190962	SCHOOL DIST OF REEDSBURG	MHT#1223	MOBILE HOME TAX - DECEMBER 2023	02/07/2024	1,602.74	1,602.74	02/08/2024
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					5,162.96	5,162.96	
10-433200 DOG & CAT LICENSES							
190940	SAUK COUNTY TREASURER	Dogtags02142	2024 DOG TAGS #4501-4701	02/14/2024	1,005.00	1,005.00	02/22/2024
Total 10-433200 DOG & CAT LICENSES:					1,005.00	1,005.00	
10-511100-03 COUNCIL - OPERATING							
261605	COUNTRY CHARM	18706	FLOWERS FOR D HULL FUNERAL	01/19/2024	75.00	75.00	02/08/2024
Total 10-511100-03 COUNCIL - OPERATING:					75.00	75.00	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	FINGER PUBLISHING INC	FP01012024	ADS/LEGALS/NOTICES	01/31/2024	228.26	228.26	02/08/2024
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					228.26	228.26	
10-514240-03 TRAINING							
262839	JACOB CROSETTO	Crosetto02052	MILEAGE TO LWM	02/05/2024	81.74	81.74	02/08/2024
Total 10-514240-03 TRAINING:					81.74	81.74	
10-514250-03 TECHNOLOGY							
20094	CONCENTRIC INTEGRATION LL	0254762	CONCENTRIC INTEGRATION EXPENSES	01/23/2024	547.49	547.49	02/08/2024
264312	JOHNSON BLOCK & COMPANY	513368	IT HARDWARE/SOFTWARE SALESCANON IMAGEFORMULA DR-C225 II OFFICE DOCUMENT SCANNER, BLACK - 3258C002. (QTY. 4) ASIN: B07FPQZ6H8	01/25/2024	11,309.98	11,309.98	02/08/2024
264312	JOHNSON BLOCK & COMPANY	513697	IT CITYHALL/POLICE	02/08/2024	120.00	120.00	02/22/2024
264312	JOHNSON BLOCK & COMPANY	513698	IT CITYHALL/POLICE	02/08/2024	9,680.00	9,680.00	02/22/2024
264271	LIFTOFF, LLC	7376GDS	OFFICE 365 PLAN, EXCHANGE LONG, ARCHIVING, AZURE AD PREM LICENSES	01/01/2024	24,000.00	24,000.00	02/22/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262877	MOTOROLA SOLUTIONS INC	8230445050	MOTOROLA ANNUAL MAINTENANCE PLAN	02/16/2024	21,093.00	21,093.00	02/22/2024
262628	RHYME BUSINESS PRODUCTS	35762522	COPIER MACHINES	01/22/2024	172.00	172.00	02/08/2024
262628	RHYME BUSINESS PRODUCTS	35895557	COPIER MACHINES - CITY HALL	02/06/2024	841.52	841.52	02/22/2024
Total 10-514250-03 TECHNOLOGY:					67,763.99	67,763.99	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	1024658925	INK CARTRIDGE - CITY HALL	01/19/2024	265.58	265.58	02/08/2024
Total 10-514260-03 POSTAGE:					265.58	265.58	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	ANNUAL REWARDS	12/28/2023	635.10-	635.10-	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	OFFICE SUPPLIES	12/28/2023	1,730.62	1,730.62	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	OFFICE SUPPLIES	01/28/2024	480.57	480.57	02/26/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	OFFICE EQUIPMENT	01/28/2024	149.84	149.84	02/26/2024
190945	SAUK COUNTY REGISTER OF D	EASEMENTPA	RECORDING FEE	02/08/2024	30.00	30.00	02/08/2024
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					1,755.93	1,755.93	
10-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0124	COURT FEES - JAN. 2024	01/31/2024	3,183.98	3,183.98	02/05/2024
Total 10-515121-03 STATE FEES - COURT:					3,183.98	3,183.98	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	172670	ASSESSOR SERVICES	02/01/2024	5,706.60	5,706.60	02/08/2024
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 Dece	UATTEND	12/28/2023	105.00	105.00	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	UATTEND	01/28/2024	105.00	105.00	02/26/2024
Total 10-515510-03 PAYROLL ACCOUNTING - OPERATING:					210.00	210.00	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2663580	SERVICES IN CONNECTION WITH THE DECEMBER 31, 2022 SINGLE AUDIT FOR THE ARPA, FEMA/FLOODREMEDATION, AND STATE TRANSIT PROGRAMS.	01/29/2024	750.00	750.00	02/08/2024
20072	BAKER TILLY US, LLP	BT2663580	SERVICES IN CONNECTION WITH THE DECEMBER 31, 2023 FINANCIAL STATEMENT AUDIT FOR CITY FUNDS.	01/29/2024	1,987.00	1,987.00	02/08/2024
20072	BAKER TILLY US, LLP	BT2663580	ACCOUNTING ASSISTANCE SERVICES INCLUDING PREPARATION OF TAX ROLL ENTRIES (CLEARING 2022 ANDPREPPING 2023).	01/29/2024	1,181.00	1,181.00	02/08/2024
Total 10-515700-03 INDEPENDENT AUDITING:					3,918.00	3,918.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	CAULKING	01/28/2024	52.18	52.18	02/26/2024
130664	MID-AMERICAN RESEARCH CH	0809712-IN	CLEANING SUPPLIES	01/19/2024	762.83	762.83	02/08/2024
180890	REEDSBURG TRUE VALUE	8000027-0124	CITY HALL PARTS	01/25/2024	526.75	526.75	02/08/2024
10020	SJE	CD99510919	FIRE DEPARTMENT PUMP PARTS	01/22/2024	2,907.90	2,907.90	02/08/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
261310	TOP TIER LLC	11672	PLUMBING LABOR	02/08/2024	135.00	135.00	02/22/2024
261310	TOP TIER LLC	11673	PLUMBING LABOR AT PD	02/08/2024	144.00	144.00	02/22/2024
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					4,528.66	4,528.66	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	092251933-01	GAS NEW FIELD HOUSE	01/29/2024	487.93	487.93	02/08/2024
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	01/18/2024	720.09	720.09	02/08/2024
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS SOUTH SCHOOL GYM	01/29/2024	1,353.76	1,353.76	02/08/2024
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	01/18/2024	807.99	807.99	02/08/2024
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	01/18/2024	218.44	218.44	02/08/2024
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	01/18/2024	1,232.64	1,232.64	02/08/2024
180905	REEDSBURG UTILITY	1/20	UTILITIES SOUTH SCHOOL	01/26/2024	79.07	79.07	02/08/2024
180905	REEDSBURG UTILITY	23095-0124	UTILITIES HALL	01/20/2024	755.12	755.12	02/08/2024
180905	REEDSBURG UTILITY	78-0124	FIRE DEPT UTILITIES	01/20/2024	247.62	247.62	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES HALL	01/23/2024	5,421.63	5,421.63	02/21/2024
Total 10-517110-03 HALL-UTILITIES:					11,324.29	11,324.29	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	ACCREDITATION FOOD, TRAINING, FACEBOOK RECRUITING	12/28/2023	569.38	569.38	02/05/2024
262201	DEFENSIVE EDGE TRAINING &	4029	ARMORER RIFLE COURSE- EBERLE	01/25/2024	550.00	550.00	02/08/2024
262201	DEFENSIVE EDGE TRAINING &	4032	ARMORER RIFLE COURSE- WOLF	01/30/2024	550.00	550.00	02/08/2024
261750	ENTENMANN-ROVIN CO.	0179458-IN	DETECTIVE BADGES	02/14/2024	316.00	316.00	02/22/2024
261215	FOX VALLEY TECHNICAL COLL	TPB000087593	TRAINING FOR DETECTIVE	02/13/2024	325.00	325.00	02/22/2024
264128	KWIK TRIP INC	00501352-012	GAS- PD	01/31/2024	1,819.72	1,819.72	02/14/2024
261374	LK DESIGN STUDIO LLC	9679	FORMAL PIC- LT PROMOTION HEADSHOT FOESCH	01/03/2024	25.00	25.00	02/22/2024
180855	REEDSBURG AREA MEDICAL	Menches02142	BLOOD DRAW- PD	02/14/2024	75.00	75.00	02/22/2024
40305	REEDSBURG CAR CARE	11172	SQUAD INJECTOR REPAIR - #13	02/06/2024	767.34	767.34	02/22/2024
261249	REGISTRATION FEE TRUST	RFT010824	NEW SQUAD #15 REGISTRATION	02/07/2024	165.50	165.50	02/09/2024
191006	STANDARD INSURANCE CO	630950 0001-0	DIABILITY INS - JANUARY	01/17/2024	990.36	990.36	02/08/2024
261914	SUPREME AWARDS	52794	RETIREMENT PLAGUE- KARLL	02/13/2024	62.50	62.50	02/22/2024
262000	TACTICAL SOLUTIONS	9971	CERTIFICATION OF RADAR UNITS - PD	02/10/2024	584.00	584.00	02/22/2024
264350	UW-PLATTEVILLE	202435	RECRUITMENT- UW PLATTEVILLE LE CAREER DAY	01/30/2024	62.00	62.00	02/08/2024
263104	WHEEL CITY MOTORS INC	3458	OLF & TIRE ROTATION #33	02/12/2024	81.00	81.00	02/22/2024
264291	WISCONSIN LAW ENFORCEME	WLEAG #0129	ACCREDITATION ONSITE FEES - PD	01/29/2024	1,065.28	1,065.28	02/08/2024
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					8,008.08	8,008.08	
10-521900-03 POLICE UNIFORM ALLOWANCE							
261750	ENTENMANN-ROVIN CO.	0179405-IN	CLOTHING ALLOWANCE BADGE- FOESCH	02/13/2024	143.25	143.25	02/22/2024
110551	KRUEGER OFFICE SUPPLIES	28504	BUSINESS CARDS ANDERSON	01/22/2024	175.00	175.00	02/08/2024
263004	TOP PACK DEFENSE LLC	12421	CLOTHING ALLOWANCE SHIRTS- TEPLY CLOTHING ALLOWANCE	01/19/2024	194.96	194.96	02/08/2024
263004	TOP PACK DEFENSE LLC	12474	CLOTHING ALLOWANCE- PD MEEKER SHIRTS, COLLAR BRASS	01/29/2024	121.64	121.64	02/22/2024
263004	TOP PACK DEFENSE LLC	12475	CLOTHING ALLOWANCE PD GALLAGHER CUFFS, GLOVES, POUCHES	01/31/2024	202.22	202.22	02/22/2024
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					837.07	837.07	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-523100-03 FIRE ADMINISTRATION-OPERATING							
264353	ADELINE NOLDEN	ANolden02012	EYE GLASS FRAME FOR SCBA MASK	02/01/2024	245.45	245.45	02/08/2024
20120	BEST SERVICE	183483	LINEN BAGS, TABLE CLOTH - FIRE	02/02/2024	60.78	60.78	02/22/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	BP SUPPLIES	12/28/2023	55.02	55.02	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	WSFIA 2024 MEMBERSHIP	12/28/2023	45.00	45.00	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	CHIEF DUES	01/28/2024	95.00	95.00	02/26/2024
264131	CHARLES NOLDEN	CNolden02012	EYE GLASS FRAME FOR SCBA MASK	02/01/2024	215.30	215.30	02/08/2024
261336	CONWAY SHIELD	517226	SHIELDS	01/18/2024	73.50	73.50	02/22/2024
60270	FASTENAL COMPANY	WIBAR244024	PARTS	01/22/2024	3.02	3.02	02/22/2024
100520	JEFFERSON FIRE & SAFETY	IN311267	SCBA CALIBRATION FLOW TEST & RIT PAK - FIRE	01/31/2024	1,680.00	1,680.00	02/22/2024
264128	KWIK TRIP INC	00501352-012	GAS - FIRE	01/31/2024	143.29	143.29	02/14/2024
263776	STEVEN DEMPSEY	SD-0224	HOT SPOT ON STEVE'S PHONE	02/01/2024	20.00	20.00	02/08/2024
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,636.36	2,636.36	
10-523150-03 RURAL FIRE - OPERATING							
100520	JEFFERSON FIRE & SAFETY	IN311264	PRESSURE SEAL	02/01/2024	40.00	40.00	02/22/2024
Total 10-523150-03 RURAL FIRE - OPERATING:					40.00	40.00	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0124	PUBLIC FIRE PROTECTION	01/23/2024	27,119.17	27,119.17	02/22/2024
Total 10-523200-03 PUBLIC FIRE PROTECTION:					27,119.17	27,119.17	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	TRAINING	12/28/2023	500.00	500.00	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	OFFICE SUPPLIES	01/28/2024	74.32	74.32	02/26/2024
261657	JAMES O. SANDBERG SR	JS012424	INSPECTION	01/24/2024	140.00	140.00	02/08/2024
264128	KWIK TRIP INC	00501352-012	GAS - PARKS	01/31/2024	34.98	34.98	02/14/2024
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					749.30	749.30	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES EMERGENCY	01/23/2024	92.34	92.34	02/21/2024
Total 10-525100-03 EMERGENCY GOVERNMENT:					92.34	92.34	
10-525200-03 EMERGENCY GENERATOR							
130655	MEYER OIL COMPANY	202113	FUEL GENERATORS	01/18/2024	425.51	425.51	02/08/2024
Total 10-525200-03 EMERGENCY GENERATOR:					425.51	425.51	
10-525600-01 COMMUNICATIONS - WAGES							
40400	DWD-UNEMPLOYMENT INSURA	12990817	UNEMPLOYMENT - ACT #692258-000-8	01/25/2024	1,122.00	1,122.00	02/22/2024
Total 10-525600-01 COMMUNICATIONS - WAGES:					1,122.00	1,122.00	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES - PD	01/23/2024	834.49	834.49	02/22/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	PD OFFICE SUPPLIES	12/28/2023	439.96	439.96	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	ZOOM SUBSCRIPTION - PD	12/28/2023	158.15	158.15	02/05/2024
110551	KRUEGER OFFICE SUPPLIES	94783	DATE STAMPER	02/09/2024	81.08	81.08	02/22/2024
262164	LANGUAGE LINE SERVICE	11208725	LANGUAGE LINE TRANSLATION - PD	01/31/2024	14.50	14.50	02/22/2024

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Total 10-525600-03 COMMUNICATIONS - OPERATING:					1,528.18	1,528.18	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5505161602	CYL OXYGEN -SHOP	01/31/2024	57.06	57.06	02/22/2024
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	01/18/2024	2,100.26	2,100.26	02/08/2024
10045	ARING EQUIPMENT CO INC	D28433	GRADER-SHOP	01/29/2024	1,797.50	1,797.50	02/08/2024
20066	BADGER WELDING SUPPLIES	3810075	OCYGEN / ACETYLENE	01/31/2024	12.40	12.40	02/22/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	XMAS LUNCH	12/28/2023	158.27	158.27	02/05/2024
20157	BROOKS TRACTOR INC.	103728	544E WHEEL LOADER - LABOR AND PARTS - SHOP	02/13/2024	6,030.42	6,030.42	02/22/2024
20157	BROOKS TRACTOR INC.	S43749	544E WHEEL LOADER - LABOR AND PARTS - SHOP	01/31/2024	75.00-	75.00-	02/22/2024
30172	CARQUEST OF REEDSBURG	1600-0124	SHOP PARTS	01/31/2024	1,232.26	1,232.26	02/22/2024
60270	FASTENAL COMPANY	WIBAR243866	PARTS - SHOP	01/10/2024	110.72	110.72	02/08/2024
60270	FASTENAL COMPANY	WIBAR244191	PARTS - SHOP	02/02/2024	14.05	14.05	02/22/2024
70405	GRINDER SHEET METAL	8994	CUTTINGS - SHOP	01/15/2024	17.00	17.00	02/22/2024
264128	KWIK TRIP INC	00501352-012	GAS - PUBLIC WORKS	01/31/2024	1,470.34	1,470.34	02/14/2024
120400	LA FARGE TRUCK CENTER	03W3330	TRUCK REPAIRS	01/26/2024	5,023.16	5,023.16	02/08/2024
263489	MACQUEEN EQUIPMENT	P32564	BUSHINGS, SHAFT, PARTS - SHOP	02/09/2024	1,122.64	1,122.64	02/22/2024
130655	MEYER OIL COMPANY	700749	FUEL SHOP	01/27/2024	4,705.49	4,705.49	02/08/2024
263372	O'REILLY AUTO PARTS	2341-213043	FILTER - SHOP	12/05/2024	15.75	15.75	02/08/2024
263372	O'REILLY AUTO PARTS	2341-218100	SHOP PARTS	01/19/2024	8.77	8.77	02/08/2024
263372	O'REILLY AUTO PARTS	2341-219450	SHOP PARTS	01/31/2024	182.46	182.46	02/08/2024
262177	POWER BUROW PRODUCTS	13280	PISTON SEAL, WIPER, O RINGS, LABOR	02/08/2024	535.84	535.84	02/22/2024
180890	REEDSBURG TRUE VALUE	8000027-0124	SHOP PARTS	01/25/2024	494.68	494.68	02/08/2024
180905	REEDSBURG UTILITY	20228-0124	UTILITES SHOP	01/20/2024	193.60	193.60	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES SHOP	01/23/2024	1,628.79	1,628.79	02/21/2024
262528	SKINNER SHOP	WI001560	DUMP TRUCK PARTS	01/22/2024	1,706.07	1,706.07	02/08/2024
231160	WISCONSIN METAL SALES INC	466298	TORCH TIP - SHOP	02/15/2024	10.00	10.00	02/22/2024
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					28,552.53	28,552.53	
10-542100-03 ENGINEERING-STREETS-OPERATING							
264086	CELL.PLUS II INC	CP117IN14084	TRUCK CHARGER	01/10/2024	19.86	19.86	02/08/2024
Total 10-542100-03 ENGINEERING-STREETS-OPERATING:					19.86	19.86	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	ICLOUD STORAGE	12/28/2023	.99	.99	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	ICLOUD STORAGE	01/28/2024	.99	.99	02/26/2024
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					1.98	1.98	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	CONCRETE PLANTERS	12/28/2023	2,748.44	2,748.44	02/05/2024
180905	REEDSBURG UTILITY	3039	TREE TRIMMING	12/31/2023	5,579.03	5,579.03	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES STREET LIGHTS	01/23/2024	298.14	298.14	02/21/2024
221070	VIERBICHER ASSOCIATES INC	240050-00001	CITY LIMITS	02/09/2024	595.00	595.00	02/22/2024
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					9,220.61	9,220.61	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES STREET LIGHTS	01/23/2024	14,963.19	14,963.19	02/21/2024
Total 10-544200-03 STREET LIGHTING:					14,963.19	14,963.19	

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10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES PARKING LOTS	01/23/2024	153.08	153.08	02/21/2024
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	01/18/2024	14.84	14.84	02/08/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	LIFEGUARD TRAINING	01/28/2024	300.00	300.00	02/26/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES POOL	01/23/2024	185.37	185.37	02/21/2024
Total 10-552300-03 SWIMMING POOL - OPERATING:					500.21	500.21	
10-552500-03 OTHER SUMMER REC - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	STOVE PROTECTOR	12/28/2023	116.04	116.04	02/05/2024
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					116.04	116.04	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	CHRISTMAS LUNCH	12/28/2023	243.88	243.88	02/05/2024
120593	ORIGINAL LAND COMPANY	3610	FLAG REPAIR	02/01/2024	866.00	866.00	02/08/2024
263149	PIZZA RANCH #6925	PR122023	PIZZA - HOLIDAY PARTY	02/05/2024	395.83	395.83	02/08/2024
263149	PIZZA RANCH #6925	PR122023	PIZZA - HOLIDAY PARTY	02/05/2024	236.08	236.08	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES CELEBRATIONS	01/23/2024	18.67	18.67	02/21/2024
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					1,760.46	1,760.46	
10-554100-03 PARKS - OPERATING							
80458	HARTJE LUMBER INC	MN384311	LUMBER - PARKS	01/04/2024	72.00	72.00	02/22/2024
80458	HARTJE LUMBER INC	MN385062	4X4X8 LUMBER - PARKS	01/23/2024	61.20	61.20	02/22/2024
80458	HARTJE LUMBER INC	MN385225	LUMBER - PARKS	01/26/2024	308.88	308.88	02/22/2024
264128	KWIK TRIP INC	00501352-012	GAS - PARKS	01/31/2024	317.78	317.78	02/14/2024
130643	MCFARLANE MFG CO INC	IV97190	FILTERS, OIL - PARKS	01/18/2024	844.51	844.51	02/08/2024
130648	MENARDS BARABOO	35582	2X10 8' & 2X4 12' AC2 GREEN TREATED LUMBER - PARKS	01/22/2024	193.00	193.00	02/08/2024
130648	MENARDS BARABOO	36727	PICNIC TABLE LUMBER	02/06/2024	309.00	309.00	02/22/2024
180820	REEDSBURG FARMERS CO	47610	OIL, WASHERS - PARKS	01/02/2024	35.45	35.45	02/08/2024
180890	REEDSBURG TRUE VALUE	8000027-0124	SUPPLIES	01/25/2024	628.27	628.27	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	PARKS	01/23/2024	1,829.55	1,829.55	02/21/2024
263005	SAUK COUNTY HEALTH DEPAR	24-15712048	WELL TESTING - SOUTH PARK	02/05/2024	60.00	60.00	02/22/2024
Total 10-554100-03 PARKS - OPERATING:					4,659.64	4,659.64	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	01/02/2024	1,817.50	1,817.50	02/08/2024
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	02/01/2024	2,079.22	2,079.22	02/22/2024
262136	CONSOLIDATED PLASTICS CO	52897	SHOE SCRAPER MAT - RACA	02/09/2024	155.00	155.00	02/22/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES RACA	01/23/2024	4,550.94	4,550.94	02/21/2024
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					8,602.66	8,602.66	
10-561100-03 TREE PLANTING							
262290	TIMBERLINE CONSTRUCTION L	610126	STUMP GRINDING & CLEANUP	02/05/2024	1,564.75	1,564.75	02/22/2024
Total 10-561100-03 TREE PLANTING:					1,564.75	1,564.75	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	WINTER CODE UPDATES	12/28/2023	15.00	15.00	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	TRAINING	12/28/2023	80.00	80.00	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	HITORIC PRES TRAINING	01/28/2024	15.00	15.00	02/26/2024

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Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					110.00	110.00	
10-564300-03 HISTORIC PRESERVATION							
264299	Legacy Architecture	2301	LEGACY - HISTORIC SURVEY	01/31/2024	14,625.00	14,625.00	02/22/2024
Total 10-564300-03 HISTORIC PRESERVATION:					14,625.00	14,625.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	REDC MEAL	01/28/2024	101.78	101.78	02/26/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES INDUSTRIAL	01/23/2024	13.17	13.17	02/21/2024
221070	VIERBICHER ASSOCIATES INC	230082-00002	HOUSING STUDY	02/09/2024	1,660.00	1,660.00	02/22/2024
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					1,774.95	1,774.95	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
264208	AT THE OFFICE	KG-0324	INCUBATOR MONTHLY PAYMENT	02/15/2024	1,000.00	1,000.00	02/22/2024
261512	B & D PROPERTIES LLC	B&G0324	INCUBATOR - B&G TAX	02/15/2024	700.00	700.00	02/22/2024
263944	BLAINE H ALBERT	HF-0324	INCUBATOR MONTHLY PAYMENT	02/15/2024	670.00	670.00	02/22/2024
264339	JESSICA HART	BKWS-0224	INCUBATOR - BEES KNEES	02/15/2024	250.00	250.00	02/22/2024
264303	LAWRENCE D GORDON	LG-0324	STATZ INCUBATOR	02/15/2024	1,000.00	1,000.00	02/22/2024
180905	REEDSBURG UTILITY	23786-0124	UTILITIES FOOD PANTRY	01/20/2024	33.60	33.60	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	CDA	01/23/2024	69.41	69.41	02/21/2024
264018	VV PROPERTIES LIMITED PART	VVPLP-0324	INCUBATOR MONTHLY PAYMENT	02/15/2024	500.00	500.00	02/22/2024
261402	ZIEGLER INVESTMENTS LLC	ZI-0324	INCUBATOR MONTHLY PAYMENT	02/15/2024	250.00	250.00	02/22/2024
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					4,473.01	4,473.01	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	ALLIANT JAN. 2024	01/18/2024	703.89	703.89	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	TIF 6 HARDWARE STORE	01/23/2024	819.45	819.45	02/21/2024
Total 11-517110-03 300 VINE ST. UTILITIES:					1,523.34	1,523.34	
11-564900-03 COMMUNITY DEVELOPMENT EXPENSE							
10024	ALLIANT ENERGY/WP&L	8914855426-0	ALLIANT JAN. 2024	01/19/2024	180.55	180.55	02/08/2024
Total 11-564900-03 COMMUNITY DEVELOPMENT EXPENSE:					180.55	180.55	
15-514240-03 TRAINING							
262499	WISCONSIN MUNICIPAL JUDGE	2024Dues	2024 DUES FOR MUNI JUDGE	01/26/2024	100.00	100.00	02/08/2024
Total 15-514240-03 TRAINING:					100.00	100.00	
15-515120-03 MUNICIPAL COURT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	COURT SUPPLIES	12/28/2023	17.97	17.97	02/05/2024
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					17.97	17.97	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0124	COURT FEES - COUNTY	01/31/2024	1,311.77	1,311.77	02/05/2024
Total 15-515122-03 COUNTY FEES - COURT:					1,311.77	1,311.77	
15-515123-03 RESTITUTION FEES - COURT							
180890	REEDSBURG TRUE VALUE	Restitution0131	RESTITUTION	01/31/2024	60.00	60.00	02/05/2024

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264355	STEPHANIE ALLEN	SA013124	RESTITUTION	02/05/2024	175.00	175.00	02/08/2024
221076	VIKING VILLAGE	Restitution0131	RESTITUTION	01/31/2024	73.30	73.30	02/05/2024
221076	VIKING VILLAGE	Restitution0131	RESTITUTION	01/31/2024	355.40	355.40	02/05/2024
Total 15-515123-03 RESTITUTION FEES - COURT:					663.70	663.70	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0124	COURT FEES - LA VALLE	01/31/2024	265.85	265.85	02/05/2024
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					265.85	265.85	
15-515126-03 TEEN COURT EXPENSES							
263149	PIZZA RANCH #6925	#16085982	PIZZA FOR TEEN COURT	01/31/2024	45.07	45.07	02/08/2024
221075	VIKING VILLAGE INC	00783673	COOKIES FOR TEEN COURT	01/31/2024	4.99	4.99	02/08/2024
Total 15-515126-03 TEEN COURT EXPENSES:					50.06	50.06	
20-511000-03 LABORATORY							
80435	HACH COMPANY	13888234	LAB P TEST	01/19/2024	2,288.00	2,288.00	02/08/2024
261946	TOTAL WATER OF BARABOO LL	0368782	DEMENERALIZED WATER - WWTP	01/22/2024	317.00	317.00	02/22/2024
211040	USA BLUE BOOK	INV00254118	LAB SUPPLIES WWTP	01/23/2024	118.58	118.58	02/08/2024
Total 20-511000-03 LABORATORY:					2,723.58	2,723.58	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	183864	LAB WWTP	01/23/2024	653.00	653.00	02/08/2024
30160	CT LABORATORIES	183865	NITROGEN - WWTP	01/18/2024	60.00	60.00	02/08/2024
30160	CT LABORATORIES	184408	MERCURY - WWTP	01/31/2024	470.00	470.00	02/08/2024
Total 20-512000-03 OUTSIDE TESTING:					1,183.00	1,183.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262066	GRAINGER	9015255814	PARTS - WWTP	02/09/2024	87.78	87.78	02/22/2024
80435	HACH COMPANY	13890850	PARTS - WWTP	01/22/2024	1,099.00	1,099.00	02/08/2024
80435	HACH COMPANY	13892065	PARTS - WWTP	01/23/2024	206.00	206.00	02/08/2024
10020	SJE	CD99512201	LABOR, MILEAGE FOR SERVICE - WWTP	01/31/2024	1,083.28	1,083.28	02/08/2024
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					2,476.06	2,476.06	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	354966	50/50 FINES - WWTP	01/21/2024	5,876.71	5,876.71	02/22/2024
150255	OMNI MATERIALS INC	355000	50/50 FINES	01/28/2024	5,770.23	5,770.23	02/22/2024
Total 20-522000-03 LIME:					11,646.94	11,646.94	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	9028AQ	AQUACHEM CHEMICALS - WWTP	01/15/2024	21,505.00	21,505.00	02/22/2024
Total 20-524000-03 POLYMER:					21,505.00	21,505.00	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	01/18/2024	758.11	758.11	02/08/2024
180905	REEDSBURG UTILITY	20524-0124	UTILITES WWTP	01/20/2024	1,029.35	1,029.35	02/08/2024
180905	REEDSBURG UTILITY	616113-0124	UTILITES WWTP 70	01/31/2024	5,920.02	5,920.02	02/22/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITES WWTP	01/23/2024	4,104.28	4,104.28	02/21/2024

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					11,811.76	11,811.76	
20-527100-03 NEW WWTP PROJECT							
264364	RESOURCE ENGINEERING ASS	21145	WWTP PROJECT	01/31/2024	2,780.00	2,780.00	02/22/2024
201064	TOWN & COUNTRY	26271	NEW WWTP ENGINEERING	01/18/2024	1,365.00	1,365.00	02/08/2024
201064	TOWN & COUNTRY	26273	NEW WWTP ENGINEERING	01/18/2024	1,890.00	1,890.00	02/08/2024
201064	TOWN & COUNTRY	26275	NEW WWTP ENGINEERING	02/05/2024	7,400.00	7,400.00	02/08/2024
201064	TOWN & COUNTRY	26276	NEW WWTP ENGINEERING	02/05/2024	231,275.00	231,275.00	02/08/2024
Total 20-527100-03 NEW WWTP PROJECT:					244,710.00	244,710.00	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	240199501	DIGGERS - JANUARY 2024	01/31/2024	99.50	99.50	02/08/2024
263717	FLOW-RITE PIPE & SEWER SER	12094	MAIN LINE SEWER CAMERA TO INSPECT SEWER PIPES	02/08/2024	900.00	900.00	02/22/2024
263437	SABEL MECHANICAL LLC	240013	PARTS - WWTP	01/17/2024	780.04	780.04	02/08/2024
10020	SJE	CD99510914	SUMP PUMPS	01/22/2024	11,744.00	11,744.00	02/08/2024
Total 20-531000-03 COLLECTION SYSTEM:					13,523.54	13,523.54	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - WWTP	01/18/2024	96.45	96.45	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES LIFT STATIONS	01/23/2024	846.95	846.95	02/21/2024
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					943.40	943.40	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	WWTP SOFTWARE	12/28/2023	369.24	369.24	02/05/2024
110551	KRUEGER OFFICE SUPPLIES	94788	OFFICE WWTP	02/12/2024	75.29	75.29	02/22/2024
261262	WISCONSIN DEPT OF NATURAL	BOWERS0214	OPERATOR CERTIFICATION RENEWAL- BOWERS - WWTP	02/14/2024	100.00	100.00	02/22/2024
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					544.53	544.53	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-012	GAS - WWTP	01/31/2024	175.60	175.60	02/14/2024
Total 20-541300-03 TRANSPORTATION EXPENSE:					175.60	175.60	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
263299	BOLT FENCING LLC	BF020224	FENCE REPAIR WWTP	02/02/2024	100.00	100.00	02/08/2024
263299	BOLT FENCING LLC	BF020224	FENCE REPAIR LABOR	02/02/2024	150.00	150.00	02/08/2024
262278	CINTAS CORP	4176390217	CLOTHES CLEANED-WWTP	01/01/2024	139.64	139.64	02/22/2024
262278	CINTAS CORP	4181402120	CLOTHES CLEANED-WWTP	01/25/2024	139.64	139.64	02/08/2024
262278	CINTAS CORP	4182133753	CLOTHES CLEANED-WWTP	02/01/2024	139.64	139.64	02/08/2024
262278	CINTAS CORP	4182844851	CLOTHES CLEANED-WWTP	02/08/2024	139.64	139.64	02/22/2024
262278	CINTAS CORP	4183565397	CLOTHES CLEANED-WWTP	02/15/2024	144.25	144.25	02/22/2024
262278	CINTAS CORP	5194559095	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	01/25/2024	136.47	136.47	02/08/2024
262278	CINTAS CORP	5197967808	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	02/15/2024	60.48	60.48	02/22/2024
261270	DETROIT INDUSTRIAL TOOL	598950	BLADE - SHOP	01/30/2024	2,451.48	2,451.48	02/22/2024
262419	MUCHOW & SOUTH CENTRAL	i13094	HVAC WWTP	01/24/2024	111.34	111.34	02/08/2024
180890	REEDSBURG TRUE VALUE	8000027-0124	WWTP PARTS	01/25/2024	199.32	199.32	02/08/2024
261310	TOP TIER LLC	11619	PLUMBING LABOR	01/25/2024	162.32	162.32	02/08/2024
221074	VIKING EXPRESS MART	7137	WWTP FUEL	01/15/2024	21.09	21.09	02/08/2024
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					4,095.31	4,095.31	

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20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	01/18/2024	1,003.00	1,003.00	02/08/2024
180905	REEDSBURG UTILITY	616113-0124	UTILITES WWTP	01/31/2024	3,946.68	3,946.68	02/22/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITES WWTP	01/23/2024	3,646.55	3,646.55	02/21/2024
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					8,596.23	8,596.23	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	59072-0224-Cit	CONTRACT SERVICES	02/01/2024	34,924.50	34,924.50	02/22/2024
Total 21-546100-03 CONTRACT SERVICES:					34,924.50	34,924.50	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8005994818	SHRED IT - CITY HALL	01/25/2024	114.48	114.48	02/08/2024
263931	STERICYCLE INC	8005995029	SHRED IT - PD	01/25/2024	102.68	102.68	02/08/2024
Total 21-546200-03 PUBLIC INFORMATION:					217.16	217.16	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	59072-0224-Cit	GARBAGE & REFUSE	02/01/2024	826.50	826.50	02/22/2024
160650	PETERSON SANITATION INC	59072-0224-Cit	RECYCLE TONAGE	02/01/2024	2,989.00	2,989.00	02/22/2024
160650	PETERSON SANITATION INC	59072-0224-R	RACA	02/01/2024	190.00	190.00	02/22/2024
Total 21-546300-03 OPERATING EXPENSES:					4,005.50	4,005.50	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	59072-0224-Cit	GARBAGE & REFUSE - STICKERS	02/01/2024	650.00	650.00	02/22/2024
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					650.00	650.00	
23-543750-03 SNOW REMOVAL							
261190	RAY ZOBEL & SONS INC	56776	HAULING SNOW	01/31/2024	2,932.50	2,932.50	02/08/2024
Total 23-543750-03 SNOW REMOVAL:					2,932.50	2,932.50	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-012	GAS - PW 25%	01/31/2024	490.11	490.11	02/14/2024
130655	MEYER OIL COMPANY	700749	FUEL SHOP	01/27/2024	1,568.50	1,568.50	02/08/2024
Total 23-544500-03 STORM SEWER REPAIRS:					2,058.61	2,058.61	
28-521100-03 AMBULANCE ADMIN - OPERATING							
263074	ALADTEC INC	INV00327402	ANNUAL SUBSCRIPTION - AMBULANCE	02/12/2024	2,988.00	2,988.00	02/22/2024
30190	CHECKERED FLAG LLC	21949	AMBULANCE CLOTHING	01/26/2024	68.25	68.25	02/08/2024
30190	CHECKERED FLAG LLC	21970	AMBULANCE CLOTHING	01/29/2024	61.50	61.50	02/08/2024
30190	CHECKERED FLAG LLC	220003	AMBULANCE APPAREL	02/09/2024	123.00	123.00	02/22/2024
70375	GAWRONSKI SIGNS & ADVERTI	27359	AMBULANCE RELETTERING	02/13/2024	2,670.00	2,670.00	02/22/2024
261624	HENRY SCHEIN INC.	66832943	MEDICAL SUPPLIES	01/05/2024	42.32	42.32	02/08/2024
261624	HENRY SCHEIN INC.	66907037	MEDICAL SUPPLIES	12/26/2023	602.55	602.55	02/08/2024
261624	HENRY SCHEIN INC.	67142033	MEDICAL SUPPLIES	12/27/2023	63.35	63.35	02/08/2024
261624	HENRY SCHEIN INC.	67182664	MEDICAL SUPPLIES	12/27/2023	392.41	392.41	02/08/2024
261624	HENRY SCHEIN INC.	67227469	MEDICAL SUPPLIES	01/05/2024	42.32	42.32	02/08/2024
261624	HENRY SCHEIN INC.	67480797	MEDICAL SUPPLIES	12/29/2023	138.08	138.08	02/08/2024
261624	HENRY SCHEIN INC.	67697061	MEDICAL SUPPLIES	01/01/2024	83.91	83.91	02/08/2024
261624	HENRY SCHEIN INC.	67703207	MEDICAL SUPPLIES	01/02/2024	49.95	49.95	02/08/2024
261624	HENRY SCHEIN INC.	67721825	MEDICAL SUPPLIES	01/02/2024	83.50	83.50	02/08/2024
261624	HENRY SCHEIN INC.	69091287	MEDICAL SUPPLIES	01/11/2024	403.95	403.95	02/08/2024

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261624	HENRY SCHEIN INC.	69091312	MEDICAL SUPPLIES	01/11/2024	90.78	90.78	02/08/2024
261624	HENRY SCHEIN INC.	69701838	MEDICAL SUPPLIES	01/16/2024	55.88	55.88	02/08/2024
261624	HENRY SCHEIN INC.	71156429	MEDICAL SUPPLIES	01/26/2024	525.32	525.32	02/08/2024
261624	HENRY SCHEIN INC.	71383108	MEDICAL SUPPLIES	01/29/2024	61.10	61.10	02/08/2024
261624	HENRY SCHEIN INC.	71417630	MEDICAL SUPPLIES	01/29/2024	162.75	162.75	02/08/2024
261624	HENRY SCHEIN INC.	72269031	MEDICAL SUPPLIES	02/05/2024	218.44	218.44	02/22/2024
110551	KRUEGER OFFICE SUPPLIES	94761	AMBULANCE PAPER	02/06/2024	28.67	28.67	02/22/2024
110551	KRUEGER OFFICE SUPPLIES	94808	2X8 NAMEPLATES	02/14/2024	113.00	113.00	02/22/2024
264349	LIFE LINE BILLING SYSTEMS LL	LQ-001318	LIFEQUEST BILLING	01/25/2024	499.00	499.00	02/08/2024
261374	LK DESIGN STUDIO LLC	9720	PROFESSIONAL HEADSHOTS - AMBULANCE	01/29/2024	315.00	315.00	02/08/2024
262907	MADISON COLLEGE - TRAININ	000000068134	KLEEBER PARAMEDIC SCHOOL	01/08/2024	2,451.85	2,451.85	02/08/2024
262907	MADISON COLLEGE - TRAININ	6812992	AMBULANCE TRAINING	01/08/2024	2,451.85	2,451.85	02/08/2024
264345	MADISON EMERGENCY PHYSI	INV1513	AMBULANCE PHYSICIANS SERVICE	02/06/2024	1,400.00	1,400.00	02/22/2024
160650	PETERSON SANITATION INC	AMBULANCE	GARBAGE SERVICE	02/01/2024	54.61	54.61	02/08/2024
264362	REEDSBURG AREA MEDICAL C	2834	AMBULANCE MEDICATIONS	02/09/2024	152.26	152.26	02/22/2024
40305	REEDSBURG CAR CARE	11154	512 OIL CHANGE	02/05/2024	98.14	98.14	02/08/2024
40305	REEDSBURG CAR CARE	11184	515 BRAKES	02/06/2024	558.73	558.73	02/22/2024
40305	REEDSBURG CAR CARE	11284	511 OIL CHANGE	02/13/2024	45.95	45.95	02/22/2024
262879	REEDSBURG COUNTRY CLUB	Ambulance 2/2	AMBULANCE DINNER	02/01/2024	1,359.36	1,359.36	02/08/2024
180890	REEDSBURG TRUE VALUE	009575/1	AMBULANCE SUPPLIES	02/06/2024	71.43	71.43	02/22/2024
180890	REEDSBURG TRUE VALUE	009690/1	AMBULANCE SUPPLIES	02/09/2024	15.99	15.99	02/22/2024
180890	REEDSBURG TRUE VALUE	009749/1	HAND CART RENTAL	02/12/2024	13.20	13.20	02/22/2024
180890	REEDSBURG TRUE VALUE	009820/1	ELECTRICAL - AMBULANCE	02/14/2024	58.80	58.80	02/22/2024
180890	REEDSBURG TRUE VALUE	009869/1	ELECTRIC SUPPLIES - AMBULANCE	02/15/2024	20.57	20.57	02/22/2024
180890	REEDSBURG TRUE VALUE	800103-0124	TRUE VALUE	01/25/2024	34.55	34.55	02/08/2024
180905	REEDSBURG UTILITY	23525-0224	PHONE AMBULANCE	02/20/2024	324.51	324.51	02/22/2024
180905	REEDSBURG UTILITY	3058	NEW PHONE AMBULANCE	02/15/2024	395.04	395.04	02/22/2024
180905	REEDSBURG UTILITY	RUC 0124	AMBULANCE	01/23/2024	764.61	764.61	02/21/2024
262628	RHYME BUSINESS PRODUCTS	35928738	COPIER	02/12/2024	267.44	267.44	02/22/2024
264342	SAVVIK BUYING GROUP	2111	AMBULANCE CLOTHING	01/29/2024	276.93	276.93	02/08/2024
263454	SSM HEALTH AT HOME	011824	O2 M9 TANK - AMBULANCE	01/18/2024	202.15	202.15	02/08/2024
263454	SSM HEALTH AT HOME	436119	OXYGEN TANK - AMBULANCE	02/05/2024	62.50	62.50	02/08/2024
263931	STERICYCLE INC	8005894608	RECYCLE SHREDDING	01/18/2024	19.68	19.68	02/08/2024
264361	TELEFLEX LLC	9508023043	EZ IO AMBULANCE SUPPLY	02/08/2024	610.50	610.50	02/22/2024
264361	TELEFLEX LLC	9508035453	EZ IO AMBULANCE SUPPLY	02/12/2024	677.50	677.50	02/22/2024
264356	WISCONSIN DEPARTMENT OF	AMBULANCE	BACKGROUND CHECKS	01/31/2024	10.00	10.00	02/08/2024
261749	ZOLL MEDICAL CORPORATION	3904288	AED PADS	01/31/2024	537.00	537.00	02/08/2024
Total 28-521100-03 AMBULANCE ADMIN - OPERATING:					22,818.18	22,818.18	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	29058	CAB PUNCH CARDS	02/01/2024	325.00	325.00	02/08/2024
263508	RUNNING INC	29069	CAB MONTLY EXPENSES - JANUARY 2024	02/06/2024	23,278.48	23,278.48	02/08/2024
Total 41-542600-03 TAXI CAB EXPENSES:					23,603.48	23,603.48	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS HANGAR #39	01/18/2024	360.85	360.85	02/08/2024
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	01/18/2024	107.13	107.13	02/08/2024
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	01/18/2024	18.86	18.86	02/08/2024
180905	REEDSBURG UTILITY	28015-0124	UTILITIES AWOS	01/20/2024	34.20	34.20	02/08/2024
180905	REEDSBURG UTILITY	52183-0124	UTILITIES AIRPORT GPS	01/20/2024	100.17	100.17	02/08/2024
180905	REEDSBURG UTILITY	9678-0124	UTILITES AIRPORT	01/20/2024	91.82	91.82	02/08/2024
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					713.03	713.03	

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42-545300-03 AIRPORT OPERATING (FBO)							
264365	CARR VALLEY ELECTRIC LLC	GPS-Airport	AIRPORT	02/13/2024	680.75	680.75	02/22/2024
130663	METCO	212767	INSPECTED JET A PROBE - AIRPORT	01/18/2024	197.00	197.00	02/08/2024
262918	REEDSBURG AVIATION LLC	RA-0224	AIRPORT MANAGEMENT - FEBRUARY 2024	02/01/2024	4,334.00	4,334.00	02/08/2024
180890	REEDSBURG TRUE VALUE	8000027-0124	AIRPORT PARTS	01/25/2024	9.95	9.95	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITES AIRPORT	01/23/2024	1,121.25	1,121.25	02/21/2024
Total 42-545300-03 AIRPORT OPERATING (FBO):					6,342.95	6,342.95	
45-521400-03 K-9 EXPENSES							
261653	NAPWDA	Gallagher2024	NAPWDA MEMBERHSIP RENEWAL- GALLAGHER K9	02/14/2024	50.00	50.00	02/22/2024
Total 45-521400-03 K-9 EXPENSES:					50.00	50.00	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
120593	ORIGINAL LAND COMPANY	3589	COMMUNITY TREE LIGHTING	01/29/2024	463.95	463.95	02/08/2024
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					463.95	463.95	
54-535110-03 CEMETERY OPERATING							
261595	COUNTRY OVERHEAD DOOR S	CODS020624	GARAGE DOOR	02/06/2024	50.00	50.00	02/22/2024
264007	KENT W WESTPHAL	KW021424	FUEL SURCHARGE OPEN/CLOSE - CEMETERY	02/14/2024	50.00	50.00	02/22/2024
261667	LAKES GAS CO.	2802104	BULK LP - CEMETERY	02/12/2024	154.48	154.48	02/22/2024
261269	LENNY'S HEATING & AIR CONDI	LHAC012424	HVAC CEMETERY	01/24/2024	3,432.00	3,432.00	02/08/2024
130655	MEYER OIL COMPANY	200791G	GAS - CEMETERY	02/05/2024	527.17	527.17	02/22/2024
130655	MEYER OIL COMPANY	201627G	#2 FUEL OIL - GREENWOOD CEMETERY	01/19/2024	470.90	470.90	02/08/2024
130655	MEYER OIL COMPANY	700807G	GAS - CEMETERY	01/27/2024	61.19	61.19	02/08/2024
160650	PETERSON SANITATION INC	59072-0224-Ce	GARBAGE - GREENWOOD CEMETERY	02/01/2024	29.21	29.21	02/22/2024
180890	REEDSBURG TRUE VALUE	800299-0124	CEMETERY PARTS	01/25/2024	176.74	176.74	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	UTILITIES CEMETERY	01/23/2024	68.07	68.07	02/21/2024
Total 54-535110-03 CEMETERY OPERATING:					5,019.76	5,019.76	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1/18	GAS - LIBRARY	01/18/2024	806.46	806.46	02/08/2024
180905	REEDSBURG UTILITY	RUC 0124	LIBRARY UTILITIES	01/23/2024	1,067.98	1,067.98	02/21/2024
Total 56-517110-03 UTILITIES, CELL PHONES:					1,874.44	1,874.44	
56-551300-03 LIBRARY OPERATING							
264196	ABDO-SPOTLIGHT-MAGIC WAG	0030999	CHILDREN'S NF - STATE BOOKS	02/05/2024	1,297.40	1,297.40	02/22/2024
264005	AMAZON CAPITAL SERVICES	13JY-7TJN-3K	DVDS, BOOKS	02/05/2024	216.75	216.75	02/08/2024
264005	AMAZON CAPITAL SERVICES	174T-YCDM-P	DVDS, SUPPLIES	01/22/2024	42.77	42.77	02/08/2024
10030	AMERICAN LIBRARY ASSOC	2029074-2024	MEMBERSHIP RENEWAL + PLA MEMBERSHIP SMK	01/18/2024	247.00	247.00	02/08/2024
20070	BAKER & TAYLOR	2038044522	BOOKS	01/16/2024	165.57	165.57	02/08/2024
20070	BAKER & TAYLOR	2038067263	BOOKS	01/29/2024	113.13	113.13	02/08/2024
20070	BAKER & TAYLOR	2038078375	BOOKS	02/01/2024	303.96	303.96	02/22/2024
20070	BAKER & TAYLOR	2038078562	BOOKS	02/01/2024	896.04	896.04	02/22/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	BOOKS & SUPPLIES	12/28/2023	1,250.98	1,250.98	02/05/2024
262630	BMO HARRIS BANK CREDIT CA	BMO CC Janua	BOOKS & SUPPLIES	01/28/2024	2,846.30	2,846.30	02/26/2024
261246	BOOK PAGE	S82010	BOOKPAGE MAGAZINE MARCH -FEB	02/25/2024	414.00	414.00	02/08/2024
30174	CENTER POINT LARGE PRINT	2070767	LARGE PRINT BOOKS	02/01/2024	287.04	287.04	02/08/2024
264360	FEET WET WRITING	20240221Nani	AUTHOR PRESENTATION				

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			2/21/2024 - PROMOTIONAL FEE + MILEAGE	02/05/2024	87.00	.00	02/08/2024
264360	FEET WET WRITING	202402NANIA	JEFF NANIA AUTHOR PRESENTATION 2/21/2024	02/05/2024	87.00	87.00	02/09/2024
264366	FIRST IMPRESSIONS	FIRST IMPRES	PROMOTIONAL FEE + MILEAGE ELEANOR ROOSEVELT PROGRAM - 3/4/2024 6PM	02/20/2024	225.00	225.00	02/23/2024
264357	FUN PLAY INFLATABLES	22752409	PORTABLE CLIMBING WALL PROGRAM - 6/28/2024 50% DEPOSIT	02/05/2024	350.00	350.00	02/08/2024
70300	GALE	83047127	LARGE PRINT BOOKS	12/11/2023	26.99	26.99	02/22/2024
70300	GALE	83400334	LARGE PRINT BOOKS	01/18/2024	41.23	41.23	02/08/2024
90510	INGRAM	79703651	BOOKS & LARGE PRINT BOOKS	01/03/2024	377.87	377.87	02/08/2024
90510	INGRAM	79819351	BOOKS & LARGE PRINT BOOKS	01/09/2024	99.45	99.45	02/08/2024
90510	INGRAM	79882129	BOOKS & LARGE PRINT BOOKS	02/05/2024	25.23	25.23	02/08/2024
90510	INGRAM	79956555	BOOKS & LARGE PRINT BOOKS	01/17/2024	70.66	70.66	02/08/2024
90510	INGRAM	80059519	BOOKS & LARGE PRINT BOOKS	01/23/2024	59.40	59.40	02/08/2024
90510	INGRAM	80197331	BOOKS & LARGE PRINT BOOKS	01/30/2024	94.16	94.16	02/08/2024
90510	INGRAM	80228417	BOOKS & LARGE PRINT BOOKS	01/31/2024	421.36	421.36	02/08/2024
110551	KRUEGER OFFICE SUPPLIES	94662	COPY PAPER - 4 CASES LETTER	01/17/2024	204.60	204.60	02/08/2024
262620	MIDWEST TAPE LLC	504995229	HOOPLA USAGE	01/31/2024	1,325.55	1,325.55	02/08/2024
262628	RHYME BUSINESS PRODUCTS	35753034	COPIERS	01/19/2024	282.75	282.75	02/09/2024
262215	RHYME BUSINESS PRODUCTS	35753034	LIBRARY COPIERS	01/19/2024	282.75	.00	02/08/2024
191005	SOUTH CENTRAL LIBRARY SYS	23-542	FILE 13 E-WASTE RECYCLING	08/31/2023	4.25	4.25	02/08/2024
191005	SOUTH CENTRAL LIBRARY SYS	23-560	CAPIRA CURBSIDE 9/3/2023 - 9/2/2024	09/30/2023	489.05	489.05	02/08/2024
191005	SOUTH CENTRAL LIBRARY SYS	23-594	LIBRARY CARD SIGN UP MONTH STICKERS	10/04/2023	130.50	130.50	02/08/2024
191005	SOUTH CENTRAL LIBRARY SYS	24-215	ANNUAL FEE FOR MY PC TIME MANAGEMENT	01/31/2024	150.00	150.00	02/08/2024
191005	SOUTH CENTRAL LIBRARY SYS	24-249	2024 SCLS DELIVERY SERVICES	01/31/2024	2,589.00	2,589.00	02/08/2024
263931	STERICYCLE INC	8005995027	SHRED IT - LIBRARY	01/25/2024	98.41	98.41	02/08/2024
263033	TURNER WATERCARE	8120-202401	WATER SERVICE	02/01/2024	27.25	27.25	02/08/2024
263384	WISCONSIN AUDIO VIDEO	C738375	SERVICE CALL - SURVEILLANCE SYSTEM	02/06/2024	275.00	275.00	02/08/2024
Total 56-551300-03 LIBRARY OPERATING:					15,905.40	15,535.65	
61-564500-03 DEVELOPMENT INCENTIVES							
264207	KMD DEVELOPMENT LLC	KMD020724	TID 11 DEVELOPMENT INCENTIVE	02/07/2024	500,000.00	.00	02/26/2024
Total 61-564500-03 DEVELOPMENT INCENTIVES:					500,000.00	.00	
61-565200-03 SITE DEVELOPMENT							
201025	TAPCO	I771967	STREET SIGNS	02/02/2024	6,127.77	6,127.77	02/22/2024
261310	TOP TIER LLC	Top Tier PMT #	RETZLAFF DRIVE EXTENSION	02/15/2024	7,234.33	7,234.33	02/22/2024
221070	VIERBICHER ASSOCIATES INC	230214-00007	MY HOME ESTATES TID 11 PROFESSIONAL SERVICES	02/09/2024	3,800.00	3,800.00	02/22/2024
Total 61-565200-03 SITE DEVELOPMENT:					17,162.10	17,162.10	
64-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT2663580	SERVICES IN CONNECTION WITH THE DECEMBER 31, 2023 FINANCIAL STATEMENT AND DISSOLUTION AUDIT FORTAX INCREMENTAL DISTRICT NO. 4.	01/29/2024	3,493.00	3,493.00	02/08/2024
Total 64-515700-03 INDEPENDENT AUDITING:					3,493.00	3,493.00	
69-565200-03 SITE DEVELOPMENT							
264163	H. JAMES & SONS INC	Pay Request #	PAYMENT 3 REEDSBURG				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
221070	VIERBICHER ASSOCIATES INC	210134-00033	PARK EXPANSION	02/06/2024	517,388.62	517,388.62	02/08/2024
			2021 BUSINESS PARK EXPANSION - TID 9	02/09/2024	11,779.70	11,779.70	02/22/2024
			Total 69-565200-03 SITE DEVELOPMENT:				529,168.32
70-523100-03 FIRE VEHICLES & EQUIPMENT							
264359	MARION BODY WORKS, INC	M140906	FD VEHICLE	01/31/2024	173,842.00	173,842.00	02/08/2024
Total 70-523100-03 FIRE VEHICLES & EQUIPMENT:					173,842.00	173,842.00	
70-554100-03 PARKS VEHICLES & EQUIPMENT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	TRACTOR WEIGHTS	12/28/2023	542.78	542.78	02/05/2024
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					542.78	542.78	
75-517100-03 MUNICIPAL CAMPUS							
261269	LENNY'S HEATING & AIR CONDI	LHAC021424	HVAC CITYHALL	02/14/2024	28,236.40	28,236.40	02/22/2024
Total 75-517100-03 MUNICIPAL CAMPUS:					28,236.40	28,236.40	
75-525280-03 AMBULANCE EXPANSION PROJECT							
263146	ARCHITECURAL DESIGN CONS	16788	AMBULANCE BUILDING FEE	01/31/2024	185.92	185.92	02/22/2024
264351	HARMONY CONSTRUCTION MA	Ambulance Pa	AMBULANCE BUILDING PROJECT	01/17/2024	72,918.74	72,918.74	02/08/2024
Total 75-525280-03 AMBULANCE EXPANSION PROJECT:					73,104.66	73,104.66	
75-543100-03 STREET RECONSTRUCTION							
201029	T & M GENERAL CONTRACTOR	23709	VIKING DRIVE PROJECT	02/08/2024	7,680.00	7,680.00	02/22/2024
Total 75-543100-03 STREET RECONSTRUCTION:					7,680.00	7,680.00	
75-551100-03 LIBRARY							
70375	GAWRONSKI SIGNS & ADVERTI	23415	CAPITAL IMPROVEMENTS - LED SIGN-BOARDS - UPGRADE EXISTING SIGN	02/15/2024	12,620.00	12,620.00	02/22/2024
Total 75-551100-03 LIBRARY:					12,620.00	12,620.00	
75-554800-03 PARKS IMPROVEMENTS							
130648	MENARDS BARABOO	36727	SHELTER LUMBER	02/06/2024	543.49	543.49	02/22/2024
264363	STATZS CIRCLE S FARMS	304	STRAW	02/05/2024	432.00	432.00	02/22/2024
Total 75-554800-03 PARKS IMPROVEMENTS:					975.49	975.49	
75-554955-03 FIELD HOUSE EXPENSES							
263146	ARCHITECURAL DESIGN CONS	16831	FIELDHOUSE	01/31/2024	2,794.58	2,794.58	02/22/2024
264226	FOWLER & HAMMER INC	Fieldhouse-PM	REEDSBURG FIELDHOUSE	01/31/2024	2,267.14	2,267.14	02/22/2024
130648	MENARDS BARABOO	35386	BLOCK FOR FIELD HOUSE	01/19/2024	546.85	546.85	02/08/2024
264348	VIRCO INC	1618682	FIELDHOUSE EXPENSES	01/29/2024	32,069.64	32,069.64	02/08/2024
Total 75-554955-03 FIELD HOUSE EXPENSES:					37,678.21	37,678.21	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	4th Qtr 2023	4TH QUARTER 2023 ROOM TAX	02/15/2024	17,344.55	17,344.55	02/22/2024
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					17,344.55	17,344.55	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:					5,431,050.76	4,930,681.01	

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: March 11, 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

	Feb 2023	Feb 2024	Total Change
Zoning	0	3	+3
Building	10	14	+4

VALUE

	Feb 2023	Feb 2024	Total Change
Zoning	\$0	\$22,400	\$22,400
Building	\$21,718,400	\$933,950	(\$20,778,450)

STAFF RECOMMENDATION

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

NOTES

February 2023 included permits for Holiday Inn Express and Sauk County highway shop

City of Reedsburg Ambulance
Monthly Report
January 1, 2024 – February 29, 2024

Types of Calls	Feb. 2024	Feb. 2023	2024 YTD	2023 YTD	2023 Total	2022 Total	2021 Total	2020 Total	2019 Total	2018 Total	2017 Total	2016 Total	2015 Total	2014 Total
911 Calls	139	129	286	267	1670	1628	1729	1463	1481	1495	1432	1401	1372	1325
Transfers (Nursing Home and Madison)	44	67	97	133	754	810	796	787	733	779	740	490	442	433
Hospital to Hospital Transfers	34	43	67	101	593	650	662	662	595	652	605	425	395	382
Total	183	179	383	400	2424	2438	2525	2250	2214	2274	2172	1891	1814	1761

January 1 - December 31, 2023					
Primary 911	1127	46.5%	70.7%	93.92 Calls/Month	
Primary Transfer	586	24.2%		48.83 Calls/Month	
2nd 911	480	19.8%	24.5%	40 Calls/Month	
2nd Transfer	115	4.7%		9.583 Calls/Month	
3rd 911	107	4.4%	4.6%	8.917 Calls/Month	
3rd Transfer	5	0.2%		0.417 Calls/Month	
4th 911	4	0.2%	0.2%	0.333 Calls/Month	
5th 911	0	0.0%	0.0%	0 Calls/Month	
Total Records	2424	100.0%		202 Calls/Month	

January 1 - February 29, 2024					
Primary 911	195	50.9%	71.3%	97.5 Calls/Month	
Primary Transfer	78	20.4%		39 Calls/Month	
2nd 911	87	22.7%	26.4%	43.5 Calls/Month	
2nd Transfer	14	3.7%		7 Calls/Month	
3rd 911	9	2.3%	2.3%	4.5 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	383	100.0%		191.5 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	14	Transfers Declined 2024	34

Open Hours	233.5 Hours				
Extra Overtime and Cost	311.5	\$11,680.45			

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
2.09	7.79	23.71	23.40	34.57	183

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
City of Reedsburg	108	59.02%
Reedsburg	34	18.58%
Village of La Valle	9	4.92%
Baraboo	7	3.83%
City of Wisconsin Dells	4	2.19%
Village of North Freedom	4	2.19%
Village of Rock Springs	4	2.19%
Village of Loganville	3	1.64%
Prairie du Sac	2	1.09%
Cazenovia	1	0.55%
City of Baraboo	1	0.55%
City of Tomah	1	0.55%
Hill Point	1	0.55%
Ironton	1	0.55%
Village of Cazenovia	1	0.55%
Village of Ironton	1	0.55%
Village of Lyndon Station	1	0.55%
Total: 183		Total: 100.00%

Runs by Destination Name

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	46	25.14%
American Family Childrens Hosp-Madison	1	0.55%
Childrens Hosp of WI-Milwaukee	1	0.55%
Middleton Mem VA Hosp-Madison	2	1.09%
MILE BLUFF MED CTR-MAUSTON	1	0.55%
REEDSBURG AREA MED CTR	89	48.63%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	2	1.09%
SSM Health St Clare Hosp-Baraboo	6	3.28%
SSM Health St Marys Hosp-Madison	17	9.29%
Unitypoint Health-Meriter-Madison	2	1.09%
UW HOSP & CLINICS-MADISON	9	4.92%
WI Assisted Living Facility	2	1.09%
WI-Nursing Home	5	2.73%
Total: 183		Total: 100.00%

Runs by Location Name and Code

Scene Incident Facility Or Location Name (eScene.13)	Number of Runs	Percent of Total Runs
	128	69.95%
REEDSBURG AREA MED CTR	33	18.03%
SSM Health St Clare Hosp-Baraboo	8	4.37%
WI-Nursing Home	4	2.19%
WI Assisted Living Facility	3	1.64%
WI Residence	3	1.64%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	2	1.09%
WI-Other Unlisted Facility	1	0.55%
WI-Police/Jail	1	0.55%
Total: 183		Total: 100.00%

Runs by Responding Unit

Response EMS Unit Call Sign (eResponse.14)	Number of Runs	Percent of Total Runs
511	81	44.26%
515	66	36.07%
512	30	16.39%
513	4	2.19%
516	2	1.09%
Total: 183		Total: 100.00%

Runs by Zone - District

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	127	69.40%
City of Baraboo	8	4.37%
Town of Excelsior	8	4.37%
Town of Reedsburg	5	2.73%
Town of Washington	4	2.19%
Village of North Freedom	4	2.19%
Mutual Aid	3	1.64%
Paramedic Intercept	3	1.64%
Town of LaValle	3	1.64%
Village of Rock Springs	3	1.64%
Town of Lyndon	2	1.09%
Town of Westfield	2	1.09%
Village of LaValle	2	1.09%
Winneshiek Village	2	1.09%
Not listed	1	0.55%
Town of Dellona	1	0.55%
Town of Freedom	1	0.55%
Town of Ironton	1	0.55%
Town of Seven Mile Creek	1	0.55%
Town of Winfield	1	0.55%
Village of Prairie du Sac	1	0.55%
Total: 183		Total: 100.00%

Runs per Month Report

Incident Month Name	Number of Runs	Percent of Total Runs
January	200	52.22%
February	183	47.78%
Total: 383		Total: 100.00%

ORDINANCE NO. 1968-24
(Zoning Change – 148 & 156 Vine Street; Parcel 276-1005-00000 & 276-1005-10000)

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

SECTION I: PURPOSE.

Rezone of existing properties from B-1 Business to B-3 Business.

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

148 Vine Street, Parcel 276-1005-00000
156 Vine Street, Parcel 276-1005-10000
City of Reedsburg, Wisconsin, are 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 8th day of April, 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:

March 11, 2024
March 21 & March 28, 2024
April 8, 2024
April 18, 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: 3LL, LLC

ADDRESS: 148 & 156 Vine St. **CITY:** Reedsburg **STATE:** WI
ZIP: 53959 **PHONE:** 608-469-7300 **PARCEL #:** 1005/1005-1

E-MAIL: Christine.Sloat@gmail.com

PROPERTY OWNER: (if different from Applicant) _____

LOCATION: (if different from address above) _____

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:** B1 **To:** B3 **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.

_____,

Applicant Signature / Date

Christine M Sloat, 02/26/2024

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		_____
Receipt #		_____

Staff Report

DATE: 3/12/24

APPLICANT: 3LL, LLC

LOCATION: 148 & 156 Vine Street; Parcel 276-1005-00000 & 276-1005-10000

PROPOSED LAND USE CHANGE: Rezoning

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

General Findings

SURROUNDING LAND USES:

- North – Commercial
- West – Residential
- South – Commercial
- East – Residential

ZONING:

- North – Government
- West – B-3
- South – B-1, I-1
- East – B-3, B-1

TOPOGRAPHY: Flat slopes

STREET R.O.W./TRAFFIC/ACCESS: Vine & Railroad Street; 66' ROW

ENVIRONMENTAL HAZARDS/CONDITIONS: None known

COMPREHENSIVE PLAN DESIGNATION: Redevelopment; Downtown Focus

COMMENTS

POLICE:

FIRE:

PUBLIC WORKS:

UTILITIES:

AMBULANCE:

ADMINISTRATOR:

SCHOOL:

Staff Comments

The owner has offers to buy the properties for use as solely residential.

Exhibit List

- A. City of Reedsburg Comprehensive Plan
- B. Zoning Ordinance, City of Reedsburg, Wisconsin
- C. Tuesday, March 12, 2024, Plan Commission Agenda
- D. Land Use Change Application
- E. Staff Report
- F. Notice of Public Meeting



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" = 35'

CITY OF REEDSBURG

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

Print Date: 3/4/2024

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:** _____

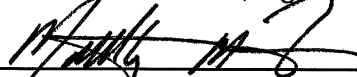
For *VARIANCE* requests, also answer "D" on back page.

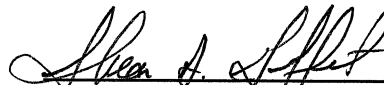
☐ **Other or Annexation:** _____

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

 / 12-23-23
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.

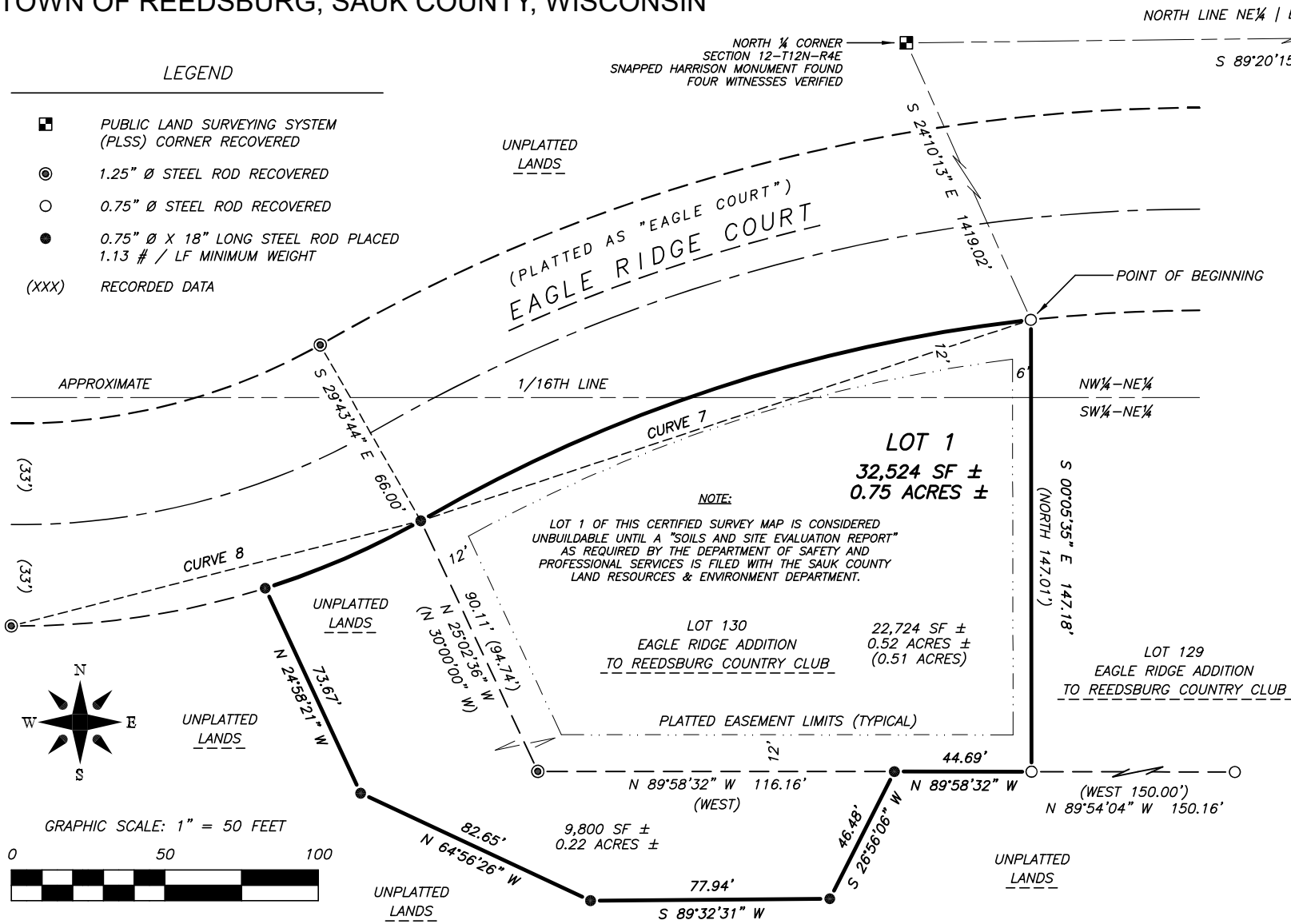
SURVEYOR'S SEAL	CLIENT(S):	OWNER(S):
REVIEW COPY	SHEA & KRISHA GEFFERT E6567 HIGHVIEW ROAD REEDSBURG, WI 53959	SHEA & KRISHA GEFFERT & REEDSBURG COUNTRY CLUB CAPITAL PROJECTS CO., LTD.
	PREPARED BY:	
	 MATTHEW M FILUS, PLS WISCONSIN PROFESSIONAL LAND SURVEYOR 2185 THE EXCELSIOR GROUP, LLC SURVEYING & 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

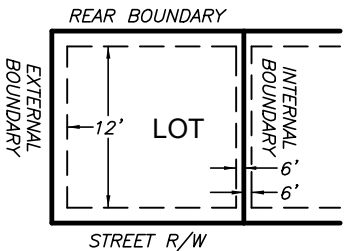
CURVE DATA TABLE							
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE	TANGENT BEARING-IN	TANGENT BEARING-OUT
CURVE 8	266.00'	139.28'	137.69'	N 75°36'17" E	29°59'59"	N 60°36'18" E	S 89°23'44" E
PLAT	266.00'	N/A	137.69'	N 75°00'00" E	30°00'00"	N/A	N/A
LANDS	266.00'	83.96'	83.62'	N 81°33'42" 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 LAND RESOURCES & ENVIRONMENT DATE

MATTHEW M FILUS DATE
WISCONSIN PROFESSIONAL LAND SURVEYOR 2185



ORDINANCE NO. 1967-24
(Zoning Change – 338 & 340 East Main Street; Parcel 276-0957-00000 & 276-0958-00000)

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

SECTION I: PURPOSE.

Consider rezoning properties 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 to zone the territory listed below in the manner set forth below.

SECTION III: PROPERTY ZONING

338 East Main Street; Parcel 276-0957-00000
340 East Main Street; Parcel 276-0958-00000
City of Reedsburg, Wisconsin, are 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 11th 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

Staff Report

DATE: 3/11/24

APPLICANT: Ramon Vallejo

LOCATION: 338 & 340 East Main Street; Parcel 276-0957-00000 & 276-0958-00000

PROPOSED LAND USE CHANGE: Rezoning

DESCRIPTION OF PROPERTY/IMPROVEMENTS: Consider rezoning of properties from B-1 to B-3 to allow for additional 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

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

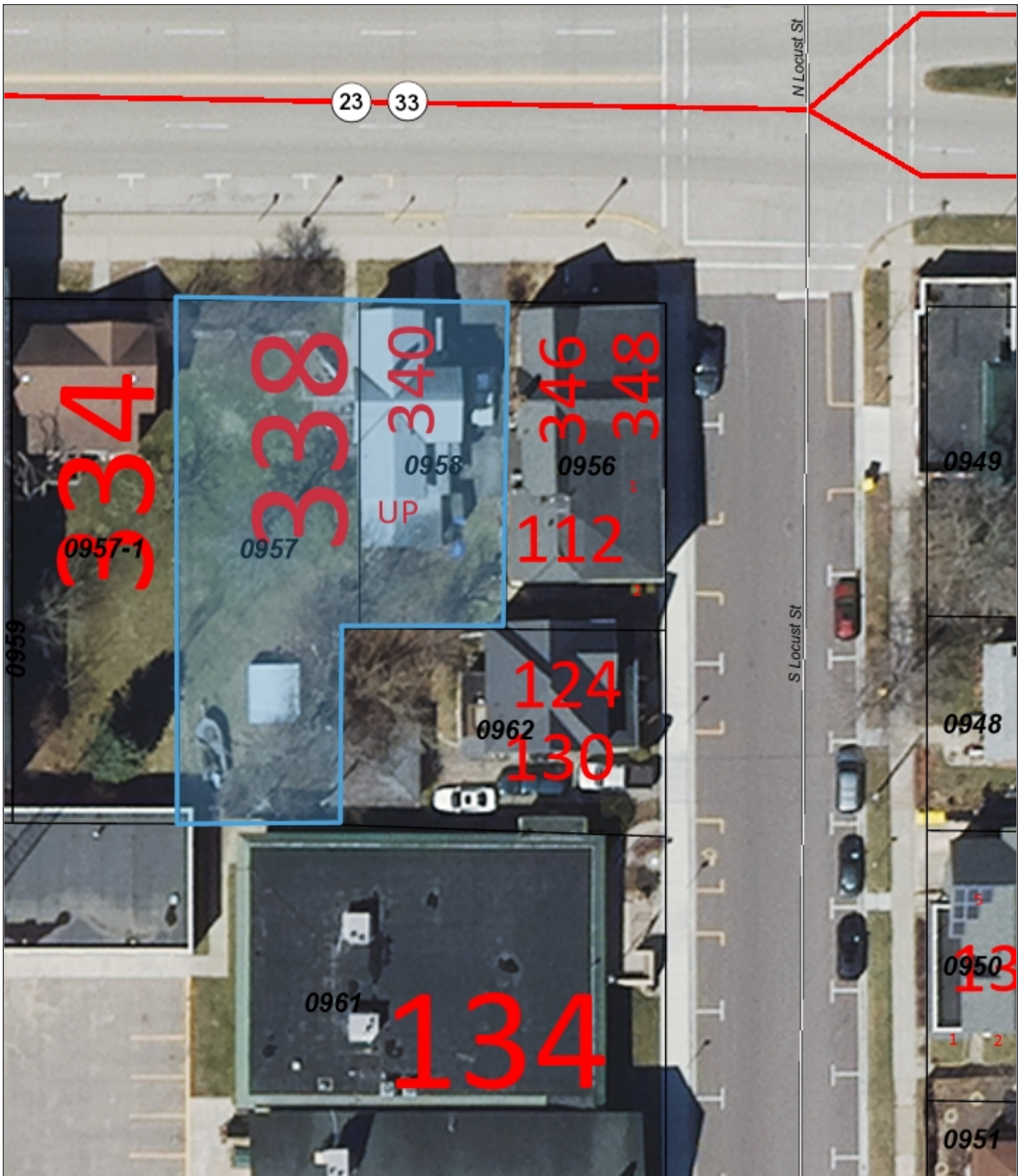
Extraterritorial Committee Date: _____
Plan Commission Date: _____
Board of Zoning Appeals Date: _____
City Council Action & Date: _____

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



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" = 35'

CITY OF REEDSBURG

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

Print Date: 2/14/2024