

COMMON COUNCIL AGENDA
March 10, 2025
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. Receive Monthly Payments Report.
2. Receive Monthly Building Permit Report.
3. Approve Meeting Minutes from Common Council Meeting held on February 24, 2025.
4. Receive Monthly Ambulance Report.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

III. GENERAL BUSINESS:

1. Approve/Deny: Amendment to Employee Handbook removing distinction between general and police employees as it relates to personal days.
2. Approve/Deny: Amendment to Employee Handbook giving Department Heads and the City Administrator authority to amend normal work hours for employees.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Recommendation from Personnel Committee - Approve/Deny: Amendment to Employee Handbook increasing annual sick leave payout from 50% of up to 50 hours of accumulated sick leave to 50% of up to 96 hours of accumulated sick leave.

V. CITY ADMINISTRATOR REPORTS:

VI. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Historic Preservation, Airport Commission, Personnel Committee, Plan



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).

VII. OFFICE OF THE MAYOR:

VIII. POTENTIAL CLOSED SESSION:

1. Approve/Deny: Amendment to Development Agreement with State Theaters, LLC. 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.

IX. ADJOURN:



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Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS- FEBRUARY	02/04/2025	320.24	320.24	02/06/2025
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					320.24	320.24	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS-FEBRUARY	02/04/2025	3,470.32	3,470.32	02/06/2025
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,470.32	3,470.32	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	LIFE INS - JANUARY	01/16/2025	49.04	49.04	02/06/2025
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					49.04	49.04	
10-212910 SUNDRY ACCOUNTS PAYABLE							
263761	CORELOGIC INC	276-0064-0000	2024 TAX REFUND-PARCEL #276-2515-21700 ALREADY PAID	01/15/2025	3,617.03	3,617.03	02/06/2025
263761	CORELOGIC INC	276-1209-0000	2020 TAX REFUND-PARCEL #276-1209	01/15/2025	3,000.00	3,000.00	02/06/2025
263761	CORELOGIC INC	276-2360-0000	2020 TAX REFUND-PARCEL #276-2360	01/15/2025	4,243.78	4,243.78	02/06/2025
264548	MAJ 3 LLC	276-2046-1211	REFUND ON PARCEL #276-2046 -12110	01/31/2025	586.10	586.10	02/06/2025
264322	TREAZURE N KOTLOWSKI	TK020325	2024 TAX REFUND	02/03/2025	516.00	516.00	02/06/2025
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					11,962.91	11,962.91	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0225	POLICE OFFICERS UNION DUES - NEW OFFICER BITZEN	02/01/2025	731.20	731.20	02/20/2025
Total 10-213610 UNION DUES DEDUCTIONS:					731.20	731.20	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	01/15/2025	150.00	150.00	02/06/2025
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	01/29/2025	150.00	150.00	02/06/2025
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS- FEBRUARY	02/04/2025	541.84	541.84	02/06/2025
Total 10-213915 VISION PREMIUMS:					541.84	541.84	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS-FEBRUARY	02/04/2025	4,654.68	4,654.68	02/06/2025
Total 10-213925 DENTAL PREMIUMS:					4,654.68	4,654.68	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - JANUARY	01/16/2025	260.40	260.40	02/06/2025
Total 10-213935 METLIFE PREMIUMS:					260.40	260.40	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0325	GROUP LIFE PLAN - MARCH 2025	02/13/2025	2,282.09	2,282.09	02/20/2025

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Total 10-213955 SECURIAN ACC. PREMIUMS:					2,282.09	2,282.09	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-0125	GROUP LIFE PREMIUMS	01/31/2025	4,729.34	4,729.34	02/06/2025
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					4,729.34	4,729.34	
10-216110 COUNTY & STATE TAXES							
190940	SAUK COUNTY TREASURER	FEBRUARYSE	FEBRUARY 2025 TAX SETTLEMENT	02/11/2025	1,152,911.33	1,152,911.33	02/11/2025
Total 10-216110 COUNTY & STATE TAXES:					1,152,911.33	1,152,911.33	
10-217110 SCHOOL DISTRICT TAXES							
190962	SCHOOL DIST OF REEDSBURG	FEBSETTLEM	FEBRAUARY 2025 SETTLEMENT	02/11/2025	2,633,801.83	2,633,801.83	02/11/2025
Total 10-217110 SCHOOL DISTRICT TAXES:					2,633,801.83	2,633,801.83	
10-217210 VOC, TECH, ADULT EDUCTION TAX							
130590	MADISON COLLEGE ACCOUNT	MATCFEBRUA	2025 FEBRUARY TAX SETTLEMENT	02/11/2025	238,500.77	238,500.77	02/11/2025
Total 10-217210 VOC, TECH, ADULT EDUCTION TAX:					238,500.77	238,500.77	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MH0125	MOBILE HOME TAX - JANUARY 2025	02/20/2025	3,637.43	3,637.43	02/20/2025
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,637.43	3,637.43	
10-413200 TAXES - PILOT							
130590	MADISON COLLEGE ACCOUNT	2024 DNR Aid	DNR AID PAYMENT 2024	02/03/2025	311.40	311.40	02/06/2025
190940	SAUK COUNTY TREASURER	2024 DNR Aid	DNR AID PAYMENT 2024	02/03/2025	1,505.22	1,505.22	02/06/2025
190962	SCHOOL DIST OF REEDSBURG	2024 DNR Aid	DNR AID PAYMENT 2024	02/03/2025	3,438.65	3,438.65	02/06/2025
Total 10-413200 TAXES - PILOT:					5,255.27	5,255.27	
10-513500-03 ADMINISTRATOR - OPERATING							
262952	EHLERS	Buckner01292	PUBLIC FINANCE SEMINAR - BUCKNER	01/27/2025	210.00	210.00	02/06/2025
110551	KRUEGER OFFICE SUPPLIES	29636	BUCKNER BUSINESS CARDS	01/31/2025	45.00	45.00	02/20/2025
110551	KRUEGER OFFICE SUPPLIES	96447	BUCKNER NAMEPLATE	02/05/2025	30.95	30.95	02/20/2025
Total 10-513500-03 ADMINISTRATOR - OPERATING:					285.95	285.95	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	FINGER PUBLISHING INC	156148	ADS/LEGALS/NOTICES	01/31/2025	611.63	611.63	02/06/2025
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					611.63	611.63	
10-514135-03 COMMERCIAL INSPECTIONS & SEALS							
261657	JAMES O. SANDBERG SR	JS012425	INSPECTION	01/24/2025	70.00	70.00	02/06/2025
261657	JAMES O. SANDBERG SR	JS020325	INSPECTION	02/03/2025	70.00	70.00	02/06/2025
261657	JAMES O. SANDBERG SR	JS020625	INSPECTION	02/06/2025	35.00	35.00	02/20/2025
261657	JAMES O. SANDBERG SR	JS021125	INSPECTION	02/11/2025	35.00	35.00	02/20/2025
261657	JAMES O. SANDBERG SR	JS021825	INSPECTION	02/18/2025	35.00	35.00	02/20/2025
261310	TOP TIER LLC	12666	PLUMBING INSPECTION	01/24/2025	150.00	150.00	02/06/2025
261310	TOP TIER LLC	12711	PLUMBING INSPECTION	02/10/2025	150.00	150.00	02/20/2025

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261310	TOP TIER LLC	12712	PLUMBING INSPECTION	02/10/2025	150.00	150.00	02/20/2025
Total 10-514135-03 COMMERCIAL INSPECTIONS & SEALS:					695.00	695.00	
10-514240-03 TRAINING							
262952	EHLERS	Crosetto01292	PUBLIC FINANCE SEMINAR - CROSETTO	01/27/2025	210.00	210.00	02/06/2025
262839	JACOB CROSETTO	JCMileage0218	MILEAGE REIMBURSEMENT EHLERS SEMINAR	02/18/2025	45.08	45.08	02/20/2025
264550	MAXIMILIAN BUCKNER	EhlersSeminar	MILEAGE EHLERS - CITY HALL TO KALAHARI	02/17/2025	44.94	44.94	02/20/2025
Total 10-514240-03 TRAINING:					300.02	300.02	
10-514250-03 TECHNOLOGY							
263989	AVI-SPL LLC	2393840	PHONE SYSTEM SIP TRUNK UPGRADE- PD EMERGENCY SERVICES	02/10/2025	6,410.90	6,410.90	02/20/2025
263989	AVI-SPL LLC	2395761	PHONE SYSTEM SERVICE AGREEMENT- PD	02/12/2025	4,664.00	4,664.00	02/20/2025
264312	JOHNSON BLOCK & COMPANY	522847	IT CITYHALL/POLICE	01/22/2025	7,555.00	7,555.00	02/06/2025
264312	JOHNSON BLOCK & COMPANY	523023	IT CITYHALL/POLICE	01/31/2025	185.00	185.00	02/20/2025
264312	JOHNSON BLOCK & COMPANY	523441	IT CITYHALL/POLICE	02/03/2025	7,567.78	7,567.78	02/20/2025
262628	RHYME BUSINESS PRODUCTS	38390173	COPIER MACHINES	01/22/2025	172.00	172.00	02/06/2025
262628	RHYME BUSINESS PRODUCTS	38519531	COPIER MACHINES	02/05/2025	870.68	870.68	02/20/2025
180929	RUEKERT & MIELKE INC	155325	2025 GIS WORK	01/27/2025	924.75	924.75	02/06/2025
211058	US CELLULAR	0703304331	CELL PHONES-SHOP	01/08/2025	688.17	688.17	02/06/2025
211058	US CELLULAR	0709404109	CELL PHONES-SHOP	02/08/2025	256.72	256.72	02/20/2025
Total 10-514250-03 TECHNOLOGY:					29,295.00	29,295.00	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	1026811686	CITY HALL POSTAGE MACHINE	01/21/2025	265.58	265.58	02/06/2025
Total 10-514260-03 POSTAGE:					265.58	265.58	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262839	JACOB CROSETTO	JCMileage0218	MILEAGE REIMBURSEMENT ELECTIONS AND COUNTY TREASURER	02/18/2025	44.80	44.80	02/20/2025
180845	REEDSBURG INDEPENDENT	021825	2 YEAR SUBSCRIPTION	02/18/2025	96.00	96.00	02/20/2025
221075	VIKING VILLAGE INC	152300-0125	SUPPLIES FOR CITY HALL	01/31/2025	48.15	48.15	02/20/2025
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					188.95	188.95	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	178663	ASSESSOR SERVICES	02/01/2025	5,706.60	5,706.60	02/06/2025
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT3017979	PROFESSIONAL SERVICES - AUDITING	12/20/2024	7,046.00	7,046.00	02/20/2025
Total 10-515700-03 INDEPENDENT AUDITING:					7,046.00	7,046.00	
10-516110-03 COUNSEL							
20138	BOARDMAN & CLARK LLP	296267	ATTORNEY SERVICES	01/16/2025	3,540.00	3,540.00	02/06/2025
20138	BOARDMAN & CLARK LLP	296693	ATTORNEY SERVICES	02/03/2025	3,755.00	3,755.00	02/06/2025
Total 10-516110-03 COUNSEL:					7,295.00	7,295.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-517100-03 MAINT OF BUILDINGS - OPERATING							
264227	HAUGH ELECTIC & REPAIR LLC	665307	REPAIR HIGH FIXTURE AND WALL LIGHTS - SHOP	12/29/2024	1,425.00	1,425.00	02/03/2025
261278	PROTECTION TECHNOLOGIES	23438	ANNUAL FIRE ALARM INSPECTION, TEST & MAINTENANCE - PD	02/10/2025	835.00	835.00	02/20/2025
180890	REEDSBURG TRUE VALUE	800027-0125	CITY HALL PARTS	01/25/2025	65.67	65.67	02/06/2025
80442	ROCKET INDUSTRIAL INC	IN00510870	CAN LINERS - CUSTODIAN	02/05/2025	466.79	466.79	02/20/2025
190957	SCHILLING PAPER COMPANY	993947-00	PAPER TOWELS & BATH TISSUE	02/06/2025	1,348.48	1,348.48	02/20/2025
264546	SOUTH SCHOOL ESTATES	33	SOUTH SCHOOL SECURITY	01/20/2025	123.06	123.06	02/06/2025
261310	TOP TIER LLC	12686	PLUMBING LABOR	02/11/2025	75.00	75.00	02/20/2025
263373	UNITED COOPERATIVE	492578	FUEL OIL / GAS	01/02/2025	23.19-	23.19-	02/20/2025
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					4,315.81	4,315.81	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	01/17/2025	887.82	887.82	02/06/2025
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	01/29/2025	1,824.90	1,824.90	02/06/2025
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	01/17/2025	970.98	970.98	02/06/2025
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	01/17/2025	246.98	246.98	02/06/2025
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	01/17/2025	1,504.13	1,504.13	02/06/2025
180905	REEDSBURG UTILITY	23095-0125	UTILITIES HALL	01/20/2025	805.12	805.12	02/06/2025
180905	REEDSBURG UTILITY	586583-0125	UTILITIES SOUTH SCHOOL	01/20/2025	79.07	79.07	02/06/2025
180905	REEDSBURG UTILITY	78-0125	UTILITIES FIRE	01/20/2025	247.62	247.62	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES HALL	01/22/2025	6,970.68	6,970.68	02/06/2025
Total 10-517110-03 HALL-UTILITIES:					13,537.30	13,537.30	
10-519400-03 PROPERTY & LIABILITY INSURANCE							
262165	CITIES & VILLAGES MUTUAL IN	2025Premium-	LIABILITY PREMIUMS	01/06/2025	30,275.50	30,275.50	02/06/2025
262165	CITIES & VILLAGES MUTUAL IN	2025Premium-	AUTO PHYSICAL DAMAGE PREMIUMS	01/06/2025	29,409.71	29,409.71	02/06/2025
Total 10-519400-03 PROPERTY & LIABILITY INSURANCE:					59,685.21	59,685.21	
10-519500-03 WORKERS COMPENSATION							
262165	CITIES & VILLAGES MUTUAL IN	2025Premium-	WORKERS COMPENSATION QUARTERLY	01/06/2025	34,892.50	34,892.50	02/06/2025
Total 10-519500-03 WORKERS COMPENSATION:					34,892.50	34,892.50	
10-519600-03 OTHER INSURANCE							
262165	CITIES & VILLAGES MUTUAL IN	2025Premium-	GROUP PURCHASE EQUIPMENT, CRIME, GEM 5X5, EPLI	01/06/2025	9,811.60	9,811.60	02/06/2025
Total 10-519600-03 OTHER INSURANCE:					9,811.60	9,811.60	
10-521100-03 PD ADMINISTRATION - OPERATING							
261368	ANDREW FOESCH	AF021425	MEAL REIMBURSEMENT- LT FOESCH WITH NEW HIRE	02/14/2025	32.78	32.78	02/20/2025
30172	CARQUEST OF REEDSBURG	5150-0125	SQUAD HEADLAMP FIX PD	01/31/2025	34.18	34.18	02/06/2025
264152	FLOCK SAFETY	INV-56570	FLOCK CAMERAS- 4 NEW- PD	01/16/2025	8,000.00	8,000.00	02/06/2025
264128	KWIK TRIP INC	00501352-012	GAS - POLICE	01/31/2025	2,175.13	2,175.13	02/06/2025
261374	LK DESIGN STUDIO LLC	6359-10055	2 PROFESSIONAL HEADSHOTS PD	01/14/2025	50.00	50.00	02/06/2025
261374	LK DESIGN STUDIO LLC	6391-10058	1 PROFESSIONAL HEADSHOT PD	01/21/2025	25.00	25.00	02/06/2025
261374	LK DESIGN STUDIO LLC	6496-10078	1 PROFESSIONAL HEADSHOT PD	02/11/2025	25.00	25.00	02/20/2025
130590	MADISON COLLEGE ACCOUNT	CORP-000000	PD TRAINING- EVOC YEAGER	12/31/2024	175.00	175.00	02/03/2025
262289	QUEST DIAGNOSTICS	9213574495	DRUG TEST- EMPLOYMENT-				

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180855	REEDSBURG AREA MEDICAL	RAMC020525	PD X2	01/28/2025	43.95	43.95	02/20/2025
40305	REEDSBURG CAR CARE	17089	BLOOD DRAW- PD X2	02/05/2025	154.00	154.00	02/20/2025
40305	REEDSBURG CAR CARE	17133	OLF & TIRE ROTATION - PD SQUAD 35	01/28/2025	59.99	59.99	02/06/2025
40305	REEDSBURG CAR CARE	17187	OLF & TIRE ROTATION, BRAKES - PD SQUAD 34	01/30/2025	578.15	578.15	02/06/2025
40305	REEDSBURG CAR CARE	17187	OLF & TIRE ROTATION - PD SQUAD 37	02/04/2025	59.99	59.99	02/20/2025
180890	REEDSBURG TRUE VALUE	800233-0125	PD- KEY BOX PARTS- GARAGE	01/25/2025	12.98	12.98	02/06/2025
261249	REGISTRATION FEE TRUST	WIDOT021325	WI TITLE & LICENSE PLATE REGISTRATION VIN#2503 - PD	02/13/2025	169.50	169.50	02/20/2025
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	01/17/2025	1,127.59	1,127.59	02/06/2025
262000	TACTICAL SOLUTIONS	10590	CERTIFICATION OF RADAR UNITS - PD	02/16/2025	656.00	656.00	02/20/2025
262553	THE POLICE AND SHERIFFS PR	114439	ID CARD NEW HIRE - PD	01/21/2025	17.60	17.60	02/06/2025
262553	THE POLICE AND SHERIFFS PR	114734	ID CARD - NEW HIRE - PD	01/29/2025	17.60	17.60	02/06/2025
262521	THE PSYCHOLOGY CENTER	324181	BASIC PRE EMPLOYMENT NEW HIRE PSYCH TEST - BITZAN - PD	01/22/2025	475.00	475.00	02/20/2025
261646	WORKSITE WELLNESS CENTE	3561	NEW HIRE MEDICAL TESTING- PD	02/11/2025	285.00	285.00	02/20/2025
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					14,174.44	14,174.44	
10-521900-03 POLICE UNIFORM ALLOWANCE							
264547	BEN BITZAN	BB012725	REIMBURSEMENT ACADEMY UNIFORM- BITZAN PD	01/27/2025	106.96	106.96	02/06/2025
30190	CHECKERED FLAG LLC	23062	INITIAL ISSUE UNIFORM- PD	01/22/2025	10.00	10.00	02/06/2025
30190	CHECKERED FLAG LLC	23083	UNIFORM ALLOWANCE- PENLAND PD	01/31/2025	36.00	36.00	02/20/2025
30190	CHECKERED FLAG LLC	23099	UNIFORM ALLOWANCE- WOLF PD	02/06/2025	44.75	44.75	02/20/2025
264549	HERO247	WS114025	UNIFORM ALLOWANCE- HERO ORDER- PD	01/20/2025	1,222.00	1,222.00	02/20/2025
191023	STREICHERS	11740575	UNIFORM ALLOWANCE- MEEKER PD	01/16/2025	134.99	134.99	02/06/2025
191023	STREICHERS	11743945	UNIFORM ALLOWANCE- MEEKER PD	02/04/2025	160.00	160.00	02/20/2025
263004	TOP PACK DEFENSE LLC	14807	UNIFORM ALLOWANCE - PUGH PD	01/02/2025	249.03	249.03	02/06/2025
263004	TOP PACK DEFENSE LLC	15206	UNIFORM ALLOWANCE- SCHLAGEL PD	01/24/2025	26.00	26.00	02/06/2025
263004	TOP PACK DEFENSE LLC	15272	UNIFORM ALLOWANCE- BOTTEN PD	01/31/2025	155.41	155.41	02/06/2025
263004	TOP PACK DEFENSE LLC	15275	UNIFORM ALLOWANCE- REITHMEYER PROMO- PD	01/31/2025	78.00	78.00	02/06/2025
263004	TOP PACK DEFENSE LLC	15292	UNIFORM ALLOWANCE- BEAUCHAINE- PD	02/03/2025	78.99	78.99	02/20/2025
263004	TOP PACK DEFENSE LLC	15317	UNIFORM ALLOWANCE- FOESCH PD	02/05/2025	71.04	71.04	02/20/2025
263004	TOP PACK DEFENSE LLC	15329	UNIFORM ALLOWANCE- GALLAGHER PD	02/06/2025	148.88	148.88	02/20/2025
263004	TOP PACK DEFENSE LLC	15368	UNIFORM ALLOWANCE- YEAGER PD	02/12/2025	284.16	284.16	02/20/2025
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					2,806.21	2,806.21	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
261729	BARABOO TENT & AWNING INC	2072504	MESS NETTING FOR NEW SQUAD 3	02/07/2025	210.00	210.00	02/20/2025
30172	CARQUEST OF REEDSBURG	5235-519595	ANTIFREEZE	01/20/2025	16.26	16.26	02/06/2025
20120	CLOTHES CLINIC INC	855077	CLEAN MATS & TOWELS - FIRE	01/16/2025	32.80	32.80	02/06/2025
20120	CLOTHES CLINIC INC	857314	CLEAN MATS & TOWELS -FIRE	01/30/2025	32.80	32.80	02/06/2025
20120	CLOTHES CLINIC INC	860331	TOWELS AND MATS	02/13/2025	32.80	32.80	02/20/2025
263995	ESO SOLUTIONS INC	ESO-160824	ER- FIRE PACKAGE	01/30/2025	1,633.00	1,633.00	02/20/2025
60270	FASTENAL COMPANY	WIBAR249832	PARTS	01/27/2025	22.58	22.58	02/20/2025
60270	FASTENAL COMPANY	WIBAR249953	PARTS	01/31/2025	59.82	59.82	02/20/2025
264092	GENCOMM	340755	PAGER REPAIR & SHIPPING -				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
264092	GENCOMM	340759	FIRE	01/10/2025	160.00	160.00	02/06/2025
			PAGER REPAIR & SHIPPING - FIRE	01/10/2025	180.00	180.00	02/06/2025
100520	JEFFERSON FIRE & SAFETY	IN322243	NEW STYLE VELCRO NAME PATCHES FOR TURNOUT JACKETS	01/02/2025	427.20	427.20	02/20/2025
100520	JEFFERSON FIRE & SAFETY	IN322355	HYDRO OF SCBA CYLINDERS	01/07/2025	296.64	296.64	02/06/2025
100520	JEFFERSON FIRE & SAFETY	IN323195	HYDRO SCBA TANKS	01/29/2025	361.29	361.29	02/20/2025
264128	KWIK TRIP INC	00501352-012	GAS - FIRE	01/31/2025	552.64	552.64	02/06/2025
261507	NORTH STAR EMERGENCY VE	4163	12 MONTH INTERVAL CHASSIS MAINTENANCE FOR CMV - F IRE	01/10/2025	4,832.53	4,832.53	02/06/2025
261507	NORTH STAR EMERGENCY VE	4186	TRUCK MAINT. LADDER 8	01/31/2025	602.24	602.24	02/20/2025
40305	REEDSBURG CAR CARE	17214	OIL CHANGE SQUAD 20	02/05/2025	52.73	52.73	02/20/2025
180890	REEDSBURG TRUE VALUE	800195-0125A	SUPPLIES	01/25/2025	155.35	155.35	02/06/2025
261515	SAUK COUNTY FIRE CHIEFS' A	2025-016	2025 DUES FIRE	01/16/2025	100.00	100.00	02/06/2025
263776	STEVEN DEMPSEY	SD-0225	HOT SPOT ON STEVE'S PHONE	02/01/2025	20.00	20.00	02/06/2025
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					9,780.68	9,780.68	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0125	PUBLIC FIRE PROTECTION	01/20/2025	28,231.08	28,231.08	02/06/2025
Total 10-523200-03 PUBLIC FIRE PROTECTION:					28,231.08	28,231.08	
10-524100-03 BUILDING INSPECTION-OPERATING							
264128	KWIK TRIP INC	00501352-012	GAS - BUILDING INSPECTOR	01/31/2025	65.06	65.06	02/06/2025
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					65.06	65.06	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES EMERGENCY	01/22/2025	49.36	49.36	02/06/2025
Total 10-525100-03 EMERGENCY GOVERNMENT:					49.36	49.36	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	01/23/2025	835.30	835.30	02/06/2025
263996	AT-SCENE LLC	1897	EVIDENCE STORAGE SOFTWARE	02/03/2025	7,455.00	7,455.00	02/06/2025
180905	REEDSBURG UTILITY	20369-0125	UTILITIES PHONE, INTERNET - PD	01/20/2025	1,321.37	1,321.37	02/06/2025
264144	RHIZA COUNSELING LLC	1553	WELLNESS CHECK PROGRAM - PD	01/28/2025	2,640.00	2,640.00	02/06/2025
Total 10-525600-03 COMMUNICATIONS - OPERATING:					12,251.67	12,251.67	
10-541100-03 FLEET, SHED, & MACH - OPS							
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	01/17/2025	2,087.76	2,087.76	02/06/2025
20066	BADGER WELDING SUPPLIES	3867576	OCYGEN / ACETYLENE	01/31/2025	12.40	12.40	02/20/2025
30172	CARQUEST OF REEDSBURG	1600-0125	AUTO PARTS	01/25/2025	662.19	662.19	02/06/2025
60270	FASTENAL COMPANY	WIBAR249941	PARTS - SHOP	01/30/2025	153.05	153.05	02/06/2025
60270	FASTENAL COMPANY	WIBAR250045	PARTS - SHOP	02/11/2025	29.12	29.12	02/20/2025
80458	HARTJE LUMBER INC	MN408802	LUMBER - SHOP	01/21/2025	61.28	61.28	02/20/2025
80458	HARTJE LUMBER INC	MN408881	LUMBER - SHOP	01/22/2025	97.38	97.38	02/20/2025
262483	JOHN DEERE FINANCIAL	352735	CHAINSAW PARTS	01/25/2025	188.74	188.74	02/20/2025
264128	KWIK TRIP INC	00501352-012	GAS - PUBLIC WORKS	01/31/2025	1,292.33	1,292.33	02/06/2025
120400	LA FARGE TRUCK CENTER	03P14468	TRUCK PARTS	02/04/2025	250.45	250.45	02/20/2025
120400	LA FARGE TRUCK CENTER	03W4543	TRUCK PARTS	01/15/2025	1,537.78	1,537.78	02/06/2025
263902	LASER FIRE PROTECTION LLC	25008	QUARTERLY FP INSPECTION AT NEW SHOP	02/12/2025	220.00	220.00	02/20/2025
130648	MENARDS BARABOO	65122	BATTERIES	01/14/2025	95.88	95.88	02/26/2025

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130655	MEYER OIL COMPANY	115736A	LP CYLINDER FILL - SHOP	01/28/2025	24.00	24.00	02/06/2025
130655	MEYER OIL COMPANY	707382	FUEL SHOP	01/28/2025	784.55	784.55	02/06/2025
263372	O'REILLY AUTO PARTS	2341-264039	FILTER - SHOP	01/20/2025	10.58	10.58	02/06/2025
180890	REEDSBURG TRUE VALUE	800027-0125	SHOP PARTS	01/25/2025	605.62	605.62	02/06/2025
180905	REEDSBURG UTILITY	20228-0125	GARAGE	01/20/2025	193.60	193.60	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	GARAGE	01/22/2025	2,180.58	2,180.58	02/06/2025
263525	THE ALSTAR COMPANY LLC	42016	CAR WASH	01/24/2025	2,863.50	2,863.50	02/06/2025
264254	TRI-COUNTY TIRE, LLC	11348	LOADER TIRES	02/11/2025	300.00	300.00	02/20/2025
263373	UNITED COOPERATIVE	7023344	CLEANER	01/02/2025	27.11	27.11	02/20/2025
221074	VIKING EXPRESS MART	61052-0125	DIESEL - SHOP	01/31/2025	425.46	425.46	02/20/2025
221074	VIKING EXPRESS MART	61053-0125	DIESEL - SHOP	01/31/2025	44.54	44.54	02/20/2025
261646	WORKSITE WELLNESS CENTE	3528	DOT PHYSICAL - SHOP	02/11/2025	130.00	130.00	02/20/2025
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					14,277.90	14,277.90	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	3423	TREE TRIMMING	01/01/2025	1,120.10	1,120.10	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	TRAFFIC CONTROL	01/22/2025	344.28	344.28	02/06/2025
201025	TAPCO	1795663	SIGNAL REPAIRS	02/03/2025	1,969.16	1,969.16	02/06/2025
262290	TIMBERLINE CONSTRUCTION L	131654	REMOVED BRANCHES, TREES	01/31/2025	1,095.00	1,095.00	02/20/2025
231160	WISCONSIN METAL SALES INC	481350	TUBE - SHOP	01/04/2025	34.00	34.00	02/20/2025
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					4,562.54	4,562.54	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
70405	GRINDER SHEET METAL	9537	SNOWPLOWS	01/07/2025	128.68	128.68	02/20/2025
70405	GRINDER SHEET METAL	9548	SNOWPLOWS	01/20/2025	17.96	17.96	02/20/2025
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					146.64	146.64	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES STREET LIGHTS	01/22/2025	15,021.78	15,021.78	02/06/2025
Total 10-544200-03 STREET LIGHTING:					15,021.78	15,021.78	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES PARKING LOTS	01/22/2025	153.08	153.08	02/06/2025
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	01/17/2025	58.59	58.59	02/06/2025
20062	BADGER SWIMPOOLS	1774	MULTIPOINT ACTUATOR	02/18/2025	731.50	731.50	02/20/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES POOL	01/22/2025	192.95	192.95	02/06/2025
Total 10-552300-03 SWIMMING POOL - OPERATING:					983.04	983.04	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
263149	PIZZA RANCH #6925	2958062	2024 HOLIDAY PARTY	01/07/2025	216.53	216.53	02/20/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES CELEBRATIONS	01/22/2025	18.89	18.89	02/06/2025
264552	UBS FINANCIAL SERVICES	UBS022625	SERVICE AWARD PROGRAM FOR FD	02/26/2025	7,250.00	7,250.00	02/26/2025
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					7,485.42	7,485.42	
10-554100-01 PARKS - WAGES							
40400	DWD-UNEMPLOYMENT INSURA	000013679667	UNEMPLOYMENT	01/31/2025	1,063.00	1,063.00	02/20/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-554100-01 PARKS - WAGES:					1,063.00	1,063.00	
10-554100-03 PARKS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-0125	AUTO PARTS	01/25/2025	229.16	229.16	02/06/2025
261595	COUNTRY OVERHEAD DOOR S	CODS012825	AJDUST DOOR CABLES TO LEVEL DOOR TO FLOOR NEW SHOP DOOR #14 - PARKS	01/28/2025	85.00	85.00	02/06/2025
60300	JOHN DEER FINANCIAL	352476	PARTS & SUPPLIES	01/20/2025	308.04	308.04	02/20/2025
60300	JOHN DEER FINANCIAL	353104	PARTS & SUPPLIES	01/31/2025	1,072.63	1,072.63	02/20/2025
264128	KWIK TRIP INC	00501352-012	GAS - PARKS	01/31/2025	342.58	342.58	02/06/2025
130648	MENARDS BARABOO	65745	LUMBER	01/22/2025	241.99	241.99	02/06/2025
130648	MENARDS BARABOO	67455	LUMBER	02/12/2025	517.85	517.85	02/20/2025
160650	PETERSON SANITATION INC	481410636465	PARKS	02/03/2025	190.00	190.00	02/20/2025
180820	REEDSBURG FARMERS CO	48235	1 TUBE, LABOR - PARKS	01/07/2025	49.00	49.00	02/20/2025
180890	REEDSBURG TRUE VALUE	800027-0125	PARKS PARTS	01/25/2025	415.25	415.25	02/06/2025
180905	REEDSBURG UTILITY	23677-0125	PARKS PHONE	01/20/2025	172.15	172.15	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES PARKS	01/22/2025	1,609.33	1,609.33	02/06/2025
211058	US CELLULAR	0703304331	CELL PHONES-PARKS	01/08/2025	67.08	67.08	02/06/2025
211058	US CELLULAR	0709404109	CELL PHONES-PARKS	02/08/2025	67.08	67.08	02/20/2025
Total 10-554100-03 PARKS - OPERATING:					5,367.14	5,367.14	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	02/03/2025	2,367.82	2,367.82	02/20/2025
180905	REEDSBURG UTILITY	20275-0125	RACA PHONE	01/20/2025	33.60	33.60	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES RACA	01/22/2025	4,381.33	4,381.33	02/06/2025
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					6,782.75	6,782.75	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	0703304331	CELL PHONES- PLANNING	01/08/2025	38.54	38.54	02/06/2025
211058	US CELLULAR	0709404109	LONG RANGE PLANNING BD CELL PHONE	02/08/2025	38.54	38.54	02/20/2025
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					77.08	77.08	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES INDUSTRIAL	01/22/2025	13.35	13.35	02/06/2025
221070	VIERBICHER ASSOCIATES INC	250050-00001	RIDC-2025 GENERAL	02/11/2025	3,468.00	3,468.00	02/20/2025
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					3,481.35	3,481.35	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
264208	AT THE OFFICE	BS-0325	INCUBATOR MONTHLY PAYMENT	02/15/2025	200.00	200.00	02/20/2025
264412	BENDERS TAP INN, LLC	BT-0325	BENDER'S TAP INN MONTHLY INCUBATOR PAYMENT	02/15/2025	1,000.00	1,000.00	02/20/2025
262320	DCI REEDSBURG LLC	HTT_WI0325	CDA INCUBATOR	02/15/2025	500.00	500.00	02/20/2025
264542	GNF PARK PLAZA LLC	FSR-0325	CDA INCUBATOR	02/15/2025	500.00	500.00	02/20/2025
180905	REEDSBURG UTILITY	23786-0125	CDA	01/20/2025	33.60	33.60	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	CDA	01/22/2025	21.71	21.71	02/06/2025
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					2,255.31	2,255.31	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	01/17/2025	985.30	985.30	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES - B&G CLUB	01/22/2025	759.07	759.07	02/06/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 11-517110-03 300 VINE ST. UTILITIES:					1,744.37	1,744.37	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	0703304331	CELL PHONE COURT	01/08/2025	15.28	15.28	02/06/2025
211058	US CELLULAR	0709404109	CELL PHONE COURT	02/08/2025	15.28	15.28	02/20/2025
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					30.56	30.56	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0125	COURT FEES - STATE	01/31/2025	4,120.55	4,120.55	02/06/2025
Total 15-515121-03 STATE FEES - COURT:					4,120.55	4,120.55	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	CtFees0125	COURT FEES - COUNTY	01/31/2025	1,294.47	1,294.47	02/06/2025
Total 15-515122-03 COUNTY FEES - COURT:					1,294.47	1,294.47	
15-515123-03 RESTITUTION FEES - COURT							
180890	REEDSBURG TRUE VALUE	CtFees0125	RESTITUTION	01/31/2025	313.62	313.62	02/06/2025
Total 15-515123-03 RESTITUTION FEES - COURT:					313.62	313.62	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	CtFees0125	COURT FEES - LA VALLE	01/31/2025	457.97	457.97	02/06/2025
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					457.97	457.97	
15-516110-03 PROSECUTION - REEDSBURG							
20138	BOARDMAN & CLARK LLP	296272	PROSECUTION - REEDSBURG	01/16/2025	4,100.00	4,100.00	02/06/2025
20138	BOARDMAN & CLARK LLP	296690	PROSECUTION - REEDSBURG	01/30/2025	1,940.00	1,940.00	02/06/2025
261327	RICHARDS-BRIA LAW OFFICE	118579	COURT - REEDSBURG	02/03/2025	178.75	178.75	02/20/2025
Total 15-516110-03 PROSECUTION - REEDSBURG:					6,218.75	6,218.75	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	515337	WWTP LAB SUPPLIES	02/04/2025	1,422.97	1,422.97	02/20/2025
261357	TELEDYNE INSTRUMENTS INC	S020701745	LAB EQUIPMENT	02/07/2025	722.00	722.00	02/20/2025
261946	TOTAL WATER OF BARABOO LL	385556	DEMERIALIZED H2O - WWTP	01/10/2025	211.00	211.00	02/20/2025
211040	USA BLUE BOOK	INV00606099	LAB SUPPLIES WWTP	01/28/2025	87.50	87.50	02/20/2025
Total 20-511000-03 LABORATORY:					2,443.47	2,443.47	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	192792	SLUDGE TESTING	01/21/2025	653.00	653.00	02/06/2025
30160	CT LABORATORIES	192793	MERCURY - WWTP	02/13/2025	470.00	470.00	02/20/2025
Total 20-512000-03 OUTSIDE TESTING:					1,123.00	1,123.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261448	B & M TECHNICAL SERVICES IN	12454	02 SENSOR - WWTP	01/21/2025	1,285.62	1,285.62	02/06/2025
110551	KRUEGER OFFICE SUPPLIES	96411	LABEL MAKER	01/27/2025	89.91	89.91	02/06/2025
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					1,375.53	1,375.53	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	357819	50/50 FINES - WWTP	01/12/2025	4,906.16	4,906.16	02/20/2025

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150255	OMNI MATERIALS INC	357849	60/40 FINES-WWTP	01/19/2025	4,671.78	4,671.78	02/20/2025
150255	OMNI MATERIALS INC	357873	60/40 FINES-WWTP	01/26/2025	4,941.91	4,941.91	02/20/2025
150255	OMNI MATERIALS INC	357912	60/40 FINES-WWTP	02/02/2025	4,860.48	4,860.48	02/20/2025
Total 20-522000-03 LIME:					19,380.33	19,380.33	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	01/17/2025	882.68	882.68	02/06/2025
180905	REEDSBURG UTILITY	616113-0125	UTILITES WWTP 70	01/31/2025	6,065.32	6,065.32	02/20/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITES WWTP 70	01/22/2025	5,184.28	5,184.28	02/06/2025
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					12,132.28	12,132.28	
20-527100-03 NEW WWTP PROJECT							
264520	SHORT ELLIOTT HENDRICKSO	478164A	AIRPORT SEWER LINE	01/02/2025	4,099.72	4,099.72	02/20/2025
264520	SHORT ELLIOTT HENDRICKSO	483252	AIRPORT SEWER LINE	02/17/2025	2,495.27	2,495.27	02/20/2025
Total 20-527100-03 NEW WWTP PROJECT:					6,594.99	6,594.99	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	250 1 99501	DIGGERS	01/31/2025	80.50	80.50	02/20/2025
263717	FLOW-RITE PIPE & SEWER SER	12520	INSPECT SEWER PIPERS PER MAP	01/30/2025	1,000.00	1,000.00	02/20/2025
Total 20-531000-03 COLLECTION SYSTEM:					1,080.50	1,080.50	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
221070	VIERBICHER ASSOCIATES INC	250062-00002	SECOND STREET SEWER	02/11/2025	6,500.00	6,500.00	02/20/2025
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					6,500.00	6,500.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	01/17/2025	111.42	111.42	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES LIFT STATION	01/22/2025	911.85	911.85	02/06/2025
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					1,023.27	1,023.27	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
110551	KRUEGER OFFICE SUPPLIES	96372	CALCULATOR	01/16/2025	20.99	20.99	02/06/2025
211058	US CELLULAR	0703304331	CELL PHONES-WWTP	01/08/2025	64.62	64.62	02/06/2025
211058	US CELLULAR	0709404109	CELL PHONES-WWTP	02/08/2025	64.62	64.62	02/20/2025
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					150.23	150.23	
20-541300-03 TRANSPORTATION EXPENSE							
20157	BROOKS TRACTOR INC.	S55987	LOADER WWTP	02/18/2025	47.47	47.47	02/20/2025
264128	KWIK TRIP INC	00501352-012	GAS - WWTP	01/31/2025	195.68	195.68	02/06/2025
Total 20-541300-03 TRANSPORTATION EXPENSE:					243.15	243.15	
20-547000-03 TRAINING							
261262	WISCONSIN DEPT OF NATURAL	Shimniok02032	WASTEWATER OPERATOR CERT EXAM -WWTP	02/03/2025	25.00	25.00	02/06/2025
Total 20-547000-03 TRAINING:					25.00	25.00	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
262278	CINTAS CORP	4218735472	CLOTHES CLEANED-WWTP	01/22/2025	138.03	138.03	02/06/2025
262278	CINTAS CORP	4219389803	CLOTHES CLEANED-WWTP	01/29/2025	138.03	138.03	02/06/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262278	CINTAS CORP	4220121676	CLOTHES CLEANED-WWTP	02/05/2025	138.03	138.03	02/20/2025
262278	CINTAS CORP	4220861718	CLOTHES CLEANED-WWTP	02/12/2025	138.03	138.03	02/20/2025
262278	CINTAS CORP	5253679603	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	02/11/2025	52.92	52.92	02/20/2025
262278	CINTAS CORP	5253679605	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	02/11/2025	119.35	119.35	02/20/2025
262419	MUCHOW & SOUTH CENTRAL	i16368	HVAC WWTP	01/22/2025	243.75	243.75	02/06/2025
180890	REEDSBURG TRUE VALUE	800027-0125	WWTP PARTS	01/25/2025	66.76	66.76	02/06/2025
211040	USA BLUE BOOK	INV00604745	QUICK COUPLER	01/27/2025	124.18	124.18	02/20/2025
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,159.08	1,159.08	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	01/17/2025	1,362.00	1,362.00	02/06/2025
180905	REEDSBURG UTILITY	20524-0125	UTILITES WWTP	01/20/2025	1,053.35	1,053.35	02/06/2025
180905	REEDSBURG UTILITY	616113-0125	UTILITES WWTP	01/31/2025	4,043.54	4,043.54	02/20/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITES WWTP	01/22/2025	7,625.60	7,625.60	02/06/2025
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					14,084.49	14,084.49	
20-593200-04 REPLACEMENT FUND EXP (INT)							
262345	SCHWING BIOSET INC	61437822	BIOSET PARTS REPAIR	01/28/2025	23,940.04	23,940.04	02/06/2025
Total 20-593200-04 REPLACEMENT FUND EXP (INT):					23,940.04	23,940.04	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	481410590723	CONTRACT SERVICES	02/03/2025	36,362.40	36,362.40	02/20/2025
Total 21-546100-03 CONTRACT SERVICES:					36,362.40	36,362.40	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8009660313	SHRED IT - CITY HALL	01/25/2025	129.22	129.22	02/06/2025
263931	STERICYCLE INC	8009660504	SHRED IT - PD	01/25/2025	114.16	114.16	02/06/2025
Total 21-546200-03 PUBLIC INFORMATION:					243.38	243.38	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	481410590723	CITY PORTION	02/03/2025	854.00	854.00	02/20/2025
160650	PETERSON SANITATION INC	481410590723	RECYCLE TONAGE	02/03/2025	3,131.40	3,131.40	02/20/2025
Total 21-546300-03 OPERATING EXPENSES:					3,985.40	3,985.40	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	481410590723	GARBAGE & REFUSE - STICKERS	02/03/2025	930.00	930.00	02/20/2025
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					930.00	930.00	
23-541100-03 EQUIPMENT REPLACEMENT							
70405	GRINDER SHEET METAL	9529	REBUILD LEAF SUCKER BOOTS	01/02/2025	400.00	400.00	02/20/2025
Total 23-541100-03 EQUIPMENT REPLACEMENT:					400.00	400.00	
23-543300-03 CURB, SWEEPING, BRUSH - OPS							
261794	MEISTERS FOREST PRODUCT	34664	CHIPPING WOOD AT BRUSH DUMP	02/16/2025	28,522.62	28,522.62	02/20/2025
Total 23-543300-03 CURB, SWEEPING, BRUSH - OPS:					28,522.62	28,522.62	

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23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-012	GAS - PW 25%	01/31/2025	430.77	430.77	02/06/2025
130655	MEYER OIL COMPANY	707382	FUEL STORM	01/28/2025	261.52	261.52	02/06/2025
Total 23-544500-03 STORM SEWER REPAIRS:					692.29	692.29	
28-515110-03 GENERAL MANAGEMENT OPERATING							
262628	RHYME BUSINESS PRODUCTS	38546459	COPY MACHINE - AMBULANCE	02/10/2025	231.12	231.12	02/20/2025
262215	RHYME BUSINESS PRODUCTS	ar807735	AMBULANCE COPIER STAPLES	02/04/2025	98.00	98.00	02/20/2025
Total 28-515110-03 GENERAL MANAGEMENT OPERATING:					329.12	329.12	
28-516140-03 MEDICAL DIRECTOR FEES							
264345	MADISON EMERGENCY PHYSI	INV1690	AMBULANCE PHYSICIANS SERVICE	02/18/2025	16,800.00	16,800.00	02/20/2025
Total 28-516140-03 MEDICAL DIRECTOR FEES:					16,800.00	16,800.00	
28-517100-03 GENERAL MAINTENANCE							
264343	DAVID ALLEN SALES & SERVIC	20250120-Amb	AMBULANCE DOOR REPAIR	01/20/2025	125.00	125.00	02/06/2025
180890	REEDSBURG TRUE VALUE	800103-0125	AMBULANCE SUPPLIES	01/25/2025	19.96	19.96	02/06/2025
Total 28-517100-03 GENERAL MAINTENANCE:					144.96	144.96	
28-517110-03 AMBULANCE - UTILITIES							
180905	REEDSBURG UTILITY	23525-0125	UTILITIES AMBULANCE	01/20/2025	322.51	322.51	02/06/2025
180905	REEDSBURG UTILITY	77-0125	UTILITIES AMBULANCE	01/20/2025	28.87	28.87	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES AMBULANCE	01/22/2025	918.13	918.13	02/06/2025
Total 28-517110-03 AMBULANCE - UTILITIES:					1,269.51	1,269.51	
28-521100-03 AMBULANCE ADMIN - OPERATING							
180890	REEDSBURG TRUE VALUE	800027-0125	SUPPLIES	01/25/2025	66.99	66.99	02/06/2025
Total 28-521100-03 AMBULANCE ADMIN - OPERATING:					66.99	66.99	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT & CONSULT	EMS-012141	MONTHLY BILLING COMPANY INVOICE	01/31/2025	7,530.31	7,530.31	02/20/2025
Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:					7,530.31	7,530.31	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	23091	AMBULANCE CLOTHING	02/04/2025	282.00	282.00	02/20/2025
30190	CHECKERED FLAG LLC	23116	AMBULANCE CLOTHING EMBROIDERY	02/17/2025	156.00	156.00	02/20/2025
262917	STYLE N' STITCHES	15459	AMBULANCE CLOTHING	01/21/2025	57.00	57.00	02/06/2025
Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:					495.00	495.00	
28-525100-03 PASS-THROUGH SUPPLIES							
261624	HENRY SCHEIN INC.	31166089	5SOLAS AED PADS	01/21/2025	61.09	61.09	02/06/2025
261624	HENRY SCHEIN INC.	31858410	AED PADS FOR SAUK CO	02/03/2025	638.56	638.56	02/20/2025
Total 28-525100-03 PASS-THROUGH SUPPLIES:					699.65	699.65	
28-525110-03 AMBULANCE SUPPLIES							
262754	BOUNDTREE MEDICAL LLC	85643121	AMBULANCE SUPPLIES	01/30/2025	121.99	121.99	02/06/2025
263675	DINGES FIRE COMPANY	65381	BATTERY - AMBULANCE	01/27/2025	68.67	68.67	02/06/2025

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264362	REEDSBURG AREA MEDICAL C	3524	AMBULANCE MEDICATIONS	02/05/2024	241.27	241.27	02/20/2025
263454	SSM HEALTH AT HOME	3535567	OXYGEN TANK - AMBULANCE	01/24/2025	50.00	50.00	02/06/2025
263454	SSM HEALTH AT HOME	3590369	OXYGEN TANK - AMBULANCE	01/24/2025	55.00	55.00	02/06/2025
261749	ZOLL MEDICAL CORPORATION	4129075	AED PADS	01/29/2025	561.75	561.75	02/06/2025
Total 28-525110-03 AMBULANCE SUPPLIES:					1,098.68	1,098.68	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	00501352-012	GAS - AMBULANCE	01/31/2025	2,061.25	2,061.25	02/06/2025
Total 28-545350-03 AMBULANCE FUEL:					2,061.25	2,061.25	
28-545355-03 AMBULANCE VEHICLE MAINTENANCE							
264337	NORTH CENTRAL AMBULANCE	0044689	LIGHT BAR	01/22/2025	1,016.38	1,016.38	02/06/2025
40305	REEDSBURG CAR CARE	17301	515 IGNITION COIL	02/12/2025	204.93	204.93	02/20/2025
40305	REEDSBURG CAR CARE	17379	514 OIL CHANGE	02/18/2025	74.01	74.01	02/20/2025
Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE:					1,295.32	1,295.32	
28-547000-03 TRAINING							
264375	UWM SCHOOL OF NURSING	UWM 1-29-25	BEN WOLTER COMMUNITY EMS	01/29/2025	2,500.00	2,500.00	02/06/2025
Total 28-547000-03 TRAINING:					2,500.00	2,500.00	
28-547100-03 GARBAGE PICKUP							
160650	PETERSON SANITATION INC	48410580062-	GARBAGE - AMBULANCE	02/03/2025	54.61	54.61	02/20/2025
Total 28-547100-03 GARBAGE PICKUP:					54.61	54.61	
28-564950-03 EMPLOYEE TUITION REIMBURSEMENT							
264471	ASHLYN PAIGE GIBBS	AG-0225	PARAMEDIC STIPEND	02/01/2025	500.00	500.00	02/06/2025
264422	DAYANE DUARTE	DD0225	PARAMEDIC REIMBURSEMENT	02/01/2025	300.00	300.00	02/06/2025
Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT:					800.00	800.00	
28-594100-03 CREW PURCHASES							
110551	KRUEGER OFFICE SUPPLIES	29643	AMBULANCE POSTCARD	01/31/2025	85.98	85.98	02/20/2025
Total 28-594100-03 CREW PURCHASES:					85.98	85.98	
28-594200-03 FAP GRANT PURCHASES							
130590	MADISON COLLEGE ACCOUNT	CORP-000000	EMT CLASSES	01/30/2025	2,632.96	2,632.96	02/06/2025
Total 28-594200-03 FAP GRANT PURCHASES:					2,632.96	2,632.96	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	30966	CAB MONTHLY EXPENSES - JAN 2025	02/11/2025	310.00	310.00	02/20/2025
263508	RUNNING INC	30969	CAB MONTHLY EXPENSES - JAN 2025	02/12/2025	18,442.16	18,442.16	02/20/2025
Total 41-542600-03 TAXI CAB EXPENSES:					18,752.16	18,752.16	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS HANGAR #39	01/17/2025	412.39	412.39	02/06/2025
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS HANGAR #39	01/27/2025	772.44	772.44	02/06/2025
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	01/17/2025	18.65	18.65	02/06/2025
180905	REEDSBURG UTILITY	28015-0125	UTILITES AIRPORT	01/20/2025	34.20	34.20	02/06/2025

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180905	REEDSBURG UTILITY	52183-0125	UTILITES AIRPORT	01/20/2025	100.17	100.17	02/06/2025
180905	REEDSBURG UTILITY	9678-0125	UTILITES AIRPORT	01/20/2025	91.82	91.82	02/06/2025
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					1,429.67	1,429.67	
42-545300-03 AIRPORT OPERATING (FBO)							
262342	QTPOD	0489-SP2025	BASE NETWORK ACCESS & SUPPORT AGREEMENT ONE YEAR - AIRPORT	02/10/2025	1,195.00	1,195.00	02/20/2025
262918	REEDSBURG AVIATION LLC	94	ANNUAL AIRNAV ADVERTISING - AIRPORT	02/06/2025	72.00	72.00	02/20/2025
262918	REEDSBURG AVIATION LLC	RA-0225	AIRPORT MANAGEMENT	02/01/2025	4,399.00	4,399.00	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITES AIRPORT	01/22/2025	1,364.85	1,364.85	02/06/2025
221070	VIERBICHER ASSOCIATES INC	250052-00001	AIRPORT HANGAR LEGAL DESCRIPTIONS	02/11/2025	905.00	905.00	02/20/2025
Total 42-545300-03 AIRPORT OPERATING (FBO):					7,935.85	7,935.85	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
140729	FINGER PUBLISHING INC	156159	COMMUNITY TREE LIGHTING	01/31/2025	507.50	507.50	02/06/2025
120593	ORIGINAL LAND COMPANY	3850	COMMUNITY TREE LIGHTING	01/02/2025	27.66	27.66	02/20/2025
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					535.16	535.16	
50-517100-03 FIELDHOUSE MAINTENANCE							
261310	TOP TIER LLC	12636	FIELD HOUSE REPAIRS	01/24/2025	187.50	187.50	02/06/2025
261310	TOP TIER LLC	12663	FIELD HOUSE REPAIR	01/24/2025	185.00	185.00	02/06/2025
Total 50-517100-03 FIELDHOUSE MAINTENANCE:					372.50	372.50	
54-535110-03 CEMETERY OPERATING							
261667	LAKES GAS CO.	3835276	BULK LP - GREENWOOD CEMETERY	02/10/2025	214.10	214.10	02/20/2025
130655	MEYER OIL COMPANY	212733G	FUEL - CEMETERY	01/29/2025	469.61	469.61	02/06/2025
130655	MEYER OIL COMPANY	213108G	#2 FUEL OIL - GREENWOOD CEMETERY	02/14/2025	503.14	503.14	02/20/2025
130655	MEYER OIL COMPANY	707445G	FUEL - CEMETERY	01/28/2025	64.27	64.27	02/06/2025
160650	PETERSON SANITATION INC	481410613816	GREENWOOD CEMETERY	02/03/2025	29.21	29.21	02/20/2025
180890	REEDSBURG TRUE VALUE	800299-0125	CEMETERY PARTS	01/25/2025	287.51	287.51	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES CEMETERY	01/22/2025	93.80	93.80	02/06/2025
263974	SLAMA'S EQUIPMENT	352498	MOWER PARTS CEMETERY	01/21/2025	911.23	911.23	02/06/2025
261946	TOTAL WATER OF BARABOO LL	Cemetery0131	WATER CEMETERY	01/31/2025	14.50	14.50	02/20/2025
Total 54-535110-03 CEMETERY OPERATING:					2,587.37	2,587.37	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	01/17/2025	969.61	969.61	02/06/2025
180905	REEDSBURG UTILITY	RUC 0125	LIBRARY UTILITIES	01/22/2025	1,235.56	1,235.56	02/06/2025
211058	US CELLULAR	0703453482	HOTSPOT - LIBRARY	01/10/2025	28.00	28.00	02/06/2025
Total 56-517110-03 UTILITIES, CELL PHONES:					2,233.17	2,233.17	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1LXH-RWDF-4	DVDS, SUPPLIES, BOOKS	02/17/2025	458.62	458.62	02/20/2025
20070	BAKER & TAYLOR	2038837707	BOOKS & LARGE PRINT BOOKS	01/22/2025	352.58	352.58	02/06/2025
20070	BAKER & TAYLOR	2038855310	BOOKS & LARGE PRINT BOOKS	01/30/2025	44.61	44.61	02/20/2025
20070	BAKER & TAYLOR	2038855342	BOOKS & LARGE PRINT BOOKS	01/30/2025	223.87	223.87	02/20/2025
263742	BLACKSTONE PUBLISHING	2187171	AUDIO BOOK ON CD	02/11/2025	39.99	39.99	02/20/2025
261246	BOOK PAGE	S85036	ANNUAL SUBSCRIPTION EXP202602	02/25/2025	420.00	420.00	02/06/2025
30174	CENTER POINT LARGE PRINT	2146049	LARGE PRINT BOOKS	02/01/2025	294.84	294.84	02/20/2025

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70300	GALE	86506088	LARGE PRINT BOOKS	01/23/2025	42.73	42.73	02/06/2025
70300	GALE	86792700	LARGE PRINT BOOKS	02/07/2025	77.97	77.97	02/20/2025
90510	INGRAM	86261814	BOOKS & LARGE PRINT BOOKS	01/27/2025	244.77	244.77	02/06/2025
90510	INGRAM	86348280	BOOKS & LARGE PRINT BOOKS	01/30/2025	363.38	363.38	02/06/2025
90510	INGRAM	86451798	BOOKS & LARGE PRINT BOOKS	02/05/2025	272.23	272.23	02/20/2025
90510	INGRAM	86592620	BOOKS & LARGE PRINT BOOKS	02/13/2025	242.73	242.73	02/20/2025
262620	MIDWEST TAPE LLC	506624770	AUDIO BOOK ON CD	01/16/2025	170.96	170.96	02/06/2025
170500	QUILL CORPORATION	42379815	LIBRARY SUPPLIES - TONER	01/14/2025	107.89	107.89	02/06/2025
170500	QUILL CORPORATION	42393008	LIBRARY SUPPLIES - TONER, SANITIZER/DISINFECTANT	01/14/2025	903.42	903.42	02/06/2025
264096	REEDSBURG RESCUE FUND IN	9565	CHECK FIRE EXTINGUISHERS	01/21/2025	15.00	15.00	02/06/2025
180890	REEDSBURG TRUE VALUE	800027-0125	SUPPLIES	01/25/2025	39.48	39.48	02/06/2025
180905	REEDSBURG UTILITY	20304-0125	LIBRARY INTERNET TELEPHONE TV	01/20/2025	627.56	627.56	02/06/2025
262628	RHYME BUSINESS PRODUCTS	38592211	LIBRARY COPIERS	02/17/2025	255.75	255.75	02/20/2025
263131	RIVISTAS LLC	20282	RENEWAL DAILY NEWSPAPER WALL STREET JOURNAL,	01/31/2025	625.00	625.00	02/06/2025
264400	SCHOLASTIC, INC	67598255	BOOKS FOR SUMMER INCENTIVES	01/22/2025	4.56	4.56	02/06/2025
191005	SOUTH CENTRAL LIBRARY SYS	25-216	ANNUAL FEE FOR MY PC TIME MANAGEMENT	01/30/2025	150.00	150.00	02/06/2025
191005	SOUTH CENTRAL LIBRARY SYS	25-250	2025 SCLS DELIVERY SERVICES	01/30/2025	2,578.00	2,578.00	02/06/2025
263931	STERICYCLE INC	8009660503	SHRED IT - LIBRARY	01/25/2025	204.52	204.52	02/06/2025
261583	THE VERNON COMPANY	2729973	LIBRARY PROMOTIONAL MUGS - FOL FUNDS	01/29/2025	260.88	260.88	02/06/2025
263033	TURNER WATERCARE	8120-202501	WATER SERVICE - LIBRARY	02/01/2025	68.00	68.00	02/20/2025
263384	WISCONSIN AUDIO VIDEO	23250	COMMUNITY ROOM PROJECTOR	01/28/2025	1,130.00	1,130.00	02/06/2025
263384	WISCONSIN AUDIO VIDEO	804525	COMMUNITY ROOM PROJECTOR	02/17/2025	607.00	607.00	02/20/2025
Total 56-551300-03 LIBRARY OPERATING:					10,826.34	10,826.34	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00045	BUSINESS PARK EXPANSION - TID 9	02/11/2025	2,895.00	2,895.00	02/20/2025
Total 69-565200-03 SITE DEVELOPMENT:					2,895.00	2,895.00	
70-521100-03 POLICE EQUIPMENT							
261253	EWALDS HARTFORD LLC	HFJ29606	2025 FORD EXPLORER #34 VIN - 1589	02/13/2025	44,852.00	44,852.00	02/20/2025
261253	EWALDS HARTFORD LLC	HFJ29635	2025 FORD EXPLORER #37 VIN -2503	02/13/2025	44,852.00	44,852.00	02/20/2025
263004	TOP PACK DEFENSE LLC	15308	BULLET RESISTANT VEST CARRIER- GALLAGHER REPLACEMENT	02/05/2025	285.00	285.00	02/20/2025
263004	TOP PACK DEFENSE LLC	15327	UNIFORM INSIGNIA- PD	02/06/2025	600.00	600.00	02/20/2025
Total 70-521100-03 POLICE EQUIPMENT:					90,589.00	90,589.00	
75-517100-03 MUNICIPAL CAMPUS							
262813	DENNIS DOROW	331731	LIBRARY DOOR - MATERIALS & SUPPLIES	02/06/2025	344.18	344.18	02/20/2025
262813	DENNIS DOROW	331731	LIBRARY DOOR - LABOR	02/06/2025	2,340.00	2,340.00	02/20/2025
Total 75-517100-03 MUNICIPAL CAMPUS:					2,684.18	2,684.18	
75-543100-03 STREET RECONSTRUCTION							
264399	TEAM ENGINEERING INC	23-2047-1:4	VIKING AND 19TH STREET	01/24/2025	27,540.00	27,540.00	02/06/2025
Total 75-543100-03 STREET RECONSTRUCTION:					27,540.00	27,540.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
75-543130-03 SOUTH VIKING DRIVE EXTENSION							
264365	CARR VALLEY ELECTRIC LLC	Airport gate fin	VIVIKING DRIVE PROJECT FENCE GATE	01/27/2025	495.65	495.65	02/06/2025
Total 75-543130-03 SOUTH VIKING DRIVE EXTENSION:					495.65	495.65	
75-554260-03 NORTHWEST AREA PARK EXPANSION							
221070	VIERBICHER ASSOCIATES INC	230314-00015	NW PARK ENGINEERING	02/11/2025	1,532.50	1,532.50	02/20/2025
Total 75-554260-03 NORTHWEST AREA PARK EXPANSION:					1,532.50	1,532.50	
75-554800-03 PARKS IMPROVEMENTS							
264227	HAUGH ELECTIC & REPAIR LLC	665304	COMMUNITY MARKET LIGHTING	12/29/2024	13,655.00	13,655.00	02/03/2025
264227	HAUGH ELECTIC & REPAIR LLC	665305	COMMUNITY MARKET ELECTRICAL	12/29/2024	3,584.00	3,584.00	02/03/2025
221070	VIERBICHER ASSOCIATES INC	240577-00005	RIVER DISTRICT BATHROOM PROJECT	02/11/2025	16,252.50	16,252.50	02/20/2025
Total 75-554800-03 PARKS IMPROVEMENTS:					33,491.50	33,491.50	
75-554955-03 FIELD HOUSE EXPENSES							
180905	REEDSBURG UTILITY	RUC 0125	UTILITIES FIELD HOUSE	01/22/2025	4,445.38	4,445.38	02/06/2025
Total 75-554955-03 FIELD HOUSE EXPENSES:					4,445.38	4,445.38	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	4TH QTR ROO	4TH QUARTER 2024 ROOM TAX	02/06/2025	28,874.07	28,874.07	02/06/2025
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					28,874.07	28,874.07	
Grand Totals:					4,818,011.95	4,818,011.95	

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 10, 2025

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 2024	Feb 2025	Total Change
Zoning	3	1	-2
Building	14	12	-2

VALUE

	Feb 2024	Feb 2025	Total Change
Zoning	\$22,400	\$16,900	(\$5,500)
Building	\$939,950	\$186,900	(\$753,050)

STAFF RECOMMENDATION

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

NOTES

Most of the value difference is from a \$650,000 house started in Feb 2024.

City of Reedsburg
Meeting of the Common Council
February 24, 2025

Present: Mayor Dave Estes, Alderpersons Dave Moon, Sonny Hyde, Jason Schulte, Mike Gargano (via Zoom), Missy Frenz, Phil Peterson, Dave Knudsen, Jake Kummer, and Adam Kaney.

Absent: None.

Others Present: City Administrator Max Buckner, Public Works Director Steve Zibell, Finance Director/Clerk-Treasurer Jacob Crosetto, Police Chief Patrick Cummings, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, and Library Director Sue Ann Kucher.

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

Approve Consent Agenda: consisting of the approval of the minutes from the Council meeting held on February 17, 2025; Temporary Class "B"/"Class B" Retailer's License for Reedsburg Jaycees. Event: Hunters Night Out. Dates Nov. 1 and 2, 2025. Location: Reedsburg Lions/Jaycees Building 1403 Viking Drive; and Temporary Class "B"/"Class B" Retailer's License for Reedsburg Jaycees. Event: Butterfest. Dates June 18-22 2025. Location: Reedsburg Lions/Jaycees Building 1403 Viking Drive.

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

GENERAL BUSINESS

- A. Consideration of Webb Fund Request: Reedsburg Area Medical Center Capital Campaign.
 - a. **Motion: Kaney, Second: Gargano to approve \$5,000 from the Webb Fund to be used for the naming of one (1) room. Motion carried 9-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

- A. Plan Commission: Approve/Deny: Resolution 4570-25 Certified Survey Map for 1215 Fuhrman Drive - Parcel #276-2093-32400.
 - a. **Motion: Knudsen, Second: Hyde to approve Resolution 4570-25 and the accompanying CSM as presented. Motion carried 9-0.**
- B. Plan Commission: Approve/Deny: Resolution 4571-25 Certified Survey Map for 137 & 139 Lois Drive - Parcels #276-2559-00000 & 276-2559-10000.
 - a. **Motion: Kaney, Second: Peterson to approve Resolution 4571-25 and the accompanying CSM as presented. Motion carried 9-0.**
- C. Parks and Recreation: Approval of Notice of Award to T&M General Contractors, Low Bidder, for The Gathering Place Restroom Building Project. Total bid amount: \$251,316.00.
 - a. **Motion: Peterson, Second: Schulte to approve awarding the bid to T&M General Contractors, the low bidder, for The Gathering Place restroom building project as presented. Motion carried 9-0.**

Motion: Frenz, Second: Schulte to adjourn.
Motion carried 9-0. The meeting adjourned at 6:08 p.m.

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

City of Reedsburg Ambulance
Monthly Report
January 1, 2025 –January 31, 2025

Types of Calls	Feb 2025	Feb 2024	2025 YTD	2024 YTD	2024 Total	2023 Total	2022 Total	2021 Total	2020 Total	2019 Total	2018 Total	2017 Total	2016 Total	2015 Total
911 Calls	153	139	317	286	1671	1670	1628	1729	1463	1481	1495	1432	1401	1372
Transfers (Nursing Home and Madison)	38	44	78	97	638	754	810	796	787	733	779	740	490	442
Hospital to Hospital Transfers	44	34	92	67	496	593	650	662	662	595	652	605	425	395
Total	197	183	409	383	2309	2424	2438	2525	2250	2214	2274	2172	1891	1814

January 1 - December 31, 2024					
Primary 911	1162	50.3%	72.8%	96.8 Calls/Month	
Primary Transfer	518	22.4%		43.2 Calls/Month	
2nd 911	428	18.5%	23.4%	35.7 Calls/Month	
2nd Transfer	113	4.9%		9.42 Calls/Month	
3rd 911	77	3.3%	3.6%	6.42 Calls/Month	
3rd Transfer	7	0.3%		0.58 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	2309	100.0%		192 Calls/Month	
January 1 - February 28, 2025					
Primary 911	217	53.1%	70.9%	109 Calls/Month	
Primary Transfer	73	17.8%		36.5 Calls/Month	
2nd 911	83	20.3%	23.2%	41.5 Calls/Month	
2nd Transfer	12	2.9%		6 Calls/Month	
3rd 911	20	4.9%	5.1%	10 Calls/Month	
3rd Transfer	1	0.2%		0.5 Calls/Month	
4th 911	3	0.7%	0.7%	1.5 Calls/Month	
5th 911	0	0.0%	0.0%	0 Calls/Month	
Total Records	409	100.0%		205 Calls/Month	
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	120		Transfers Declined 2024		153
Double Transfers 2025	13		Transfers Declined 2025		7
Open Hours	132 Hours				
Extra Overtime and Cost	231 Hours	Overtime cost:	\$9,080.39		

Average Run Times Summary Report - Monthly

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	Avg Unit Notified to In Quarters in Minutes	Number of Runs
2.36	7.36	24.76	25.12	38.36		197

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	5	2.54%
City of Reedsburg	130	65.99%
Hill Point	3	1.52%
La Valle	7	3.55%
Loganville	2	1.02%
Lyndon Station	2	1.02%
Mauston	1	0.51%
North Freedom	2	1.02%
Plain	1	0.51%
Prairie du Sac	1	0.51%
Reedsburg	34	17.26%
Rock Springs	3	1.52%
Village of La Valle	2	1.02%
Village of Loganville	4	2.03%
Total: 197		Total: 100.00%

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	53	26.90%
American Family Childrens Hosp-Madison	2	1.02%
Ascension NE WI Mercy Hosp-Oshkosh	1	0.51%
Aurora Med Ctr-Baycare-Green Bay	1	0.51%
Middleton Mem VA Hosp-Madison	3	1.52%
Not Applicable	4	2.03%
REEDSBURG AREA MED CTR	93	47.21%
SSM Health St Clare Hosp-Baraboo	3	1.52%
SSM Health St Marys Hosp-Madison	19	9.64%
Unitypoint Health-Meriter-Madison	6	3.05%
UW HOSP & CLINICS-MADISON	6	3.05%
WI-Assisted Living Facility	2	1.02%
WI-Nursing Home	4	2.03%
Total: 197		Total: 100.00%

Runs by Location Name and Code - Monthly

Scene Incident Facility Or Location Name (eScene.13)	Number of Runs	Percent of Total Runs
	155	78.68%
REEDSBURG AREA MED CTR	37	18.78%
SSM Health St Clare Hosp-Baraboo	4	2.03%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	1	0.51%
Total: 197		Total: 100.00%

Runs by Responding Unit - Monthly

Response EMS Unit Call Sign (eResponse.14)	Number of Runs	Percent of Total Runs	Response EMS Vehicle Unit Number (eResponse.13)
513	77	39.09%	513
511	70	35.53%	511
516	25	12.69%	516
515	16	8.12%	515
512	8	4.06%	512
514	1	0.51%	514
Total: 197		Total: 100.00%	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	142	72.08%
Town of Excelsior	10	5.08%
Town of Washington	9	4.57%
Town of LaValle	7	3.55%
Town of Reedsburg	5	2.54%
Town of Ironton	4	2.03%
City of Baraboo	4	2.03%
Town of Winfield	4	2.03%
Town of Dellona	3	1.52%
Mutual Aid	2	1.02%
Prairie du Sac	1	0.51%
Paramedic Intercept	1	0.51%
Town of Freedom	1	0.51%
Town of Seven Mile Creek	1	0.51%
Village of LaValle	1	0.51%
Village of North Freedom	1	0.51%
Village of Loganville	1	0.51%
Total: 197		Total: 100.00%

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	212	51.83%
February	197	48.17%
Total: 409		Total: 100.00%

Christmas Eve shall be observed on Thursday. In the event Christmas falls on Monday, Christmas Eve Day shall be observed on the previous Friday.

Except as provided above, when a holiday is observed on a day which an employee is not scheduled to work, the employee shall be paid one (1) day at his or her basic wage rate for the holiday.

Employees on a leave of absence (whether paid or unpaid) or on layoff are not eligible for holiday pay. Absence attributable to paid vacations, paid jury duty or funeral leave shall not affect an employee's eligibility for holiday pay provided that the employee otherwise works the employee's scheduled work hours on the preceding and following days.

B. Work on Holidays

Police Department

1. If the employee works on the holiday, the employee may:
 - a. Receive pay for the time worked up to eight (8) at time and one-half (1.5) of the employee's regular straight time pay; or
2. If the employee does not work on the holiday, the employee may:
 - a. Receive pay for the holiday up to eight (8) hours at straight time pay.

Other General Employees

Time worked on Holidays shall be compensated a minimum for call-in as indicated in Section 206 above when called in to work on holidays, in addition to holiday pay.

C. Personal Days

General ~~Non-Represented~~ Employees and Police ~~Non-Represented~~ Employees

Employees are allowed to take four (4) days per year, limited to one (1) day per quarter, for personal leave at the discretion of the employee but with prior approval of their supervisor. ~~These days will be subtracted from the employee's sick leave.~~

~~Police Represented Employees~~

~~Represented Police non-training employees are allowed to take one (1) day per year for personal leave at the discretion of the employee but with prior approval of their supervisor~~

~~if they have not used any sick leave for the previous twelve (12) months. This personal day may not be carried over from calendar year to calendar year.~~

209 Vacation

The City grants regular full-time employees vacation with pay at their regular, straight-time rate. Part-time employees are not eligible for paid vacation.

Employees shall earn vacation upon the following length of service:

All General Non-Sworn, Non-Represented Employees

40 hours following successful the completion of training period or 6 months

80 hours following 24 months of employment

120 hours following 5 years of employment

160 hours following 10 years of employment

200 hours following 20 years of employment

240 hours following 25 years of employment

280 hours following 30 years of employment

Police Sworn Represented Employees

Per Union Contract

Police Sworn Non-Represented Employees

6 days following 12 months of employment

11 days following 24 months of employment

14 days following 5 years of employment

16 days following 8 years of employment

17 days following 9 years of employment

And shall be granted an additional day of vacation with pay for each additional completed year of employment until the maximum of 35 days (280 hours) are accredited after the 18th year.

Vacation cannot be taken until earned.

Upon termination of employment, an employee shall receive pay, less payroll deductions, for the unused portion of the vacation time earned during the previous year plus any vacation time earned in the year of termination.

SECTION 2 PAID TIME

201 Hours of Work

The normal work day for full-time employees shall be eight (8) hours. The normal work week for full-time employees shall be forty (40) hours. The normal work day and week for each individual employee are subject to change subject to approval of both the respective department head and City Administrator. The hours of operation each day and week will be determined by the City Administrator.

202 Base Wage Rates

The Administrator shall make an analysis of the duties and responsibilities of all positions and shall annually recommend to the Common Council a compensation level for each job classification and employees within that classification.

The Administrator, supervisors and designated employees' compensation shall be on a salary basis.

203 Payday

The City's pay period is bi-weekly. Payment shall be made by means of electronic transfer into an account accessible by the employee normally deposited every other Wednesday. Under certain circumstances, such as a conflict with a holiday, paychecks will be available the workday after the holiday.

204 Payroll Deduction

Only deductions required or authorized by law and those authorized in writing by the employee will be deducted from an employee's paycheck. All deductions will be itemized on the employee's paycheck stub. Any payroll questions should be directed to the Deputy Clerk Treasurer.

205 Overtime or Compensation time: (Fair Labor Standards Act)

Overtime Pay

Non-Exempt: Employees who are not exempt from minimum wage and overtime provisions of the Fair Labor Standards Act, as amended. Non-exempt employees by law receive overtime pay for work performed over forty (40) hours per week.

Exempt: Employees who are exempt from the minimum wage and overtime provisions of the Fair Labor Standards Act, as amended. Exempt employees are not entitled by law to receive overtime pay.

The City may require any FLSA non-exempt employee to work overtime when the City deems such overtime necessary. Overtime hours shall be compensated at one and one-half times the

- D. Sick leave shall be accumulated during the orientation period and can be used beginning with the first month of employment.
- E. When an insufficient sick leave balance remains to cover an employee's absence, the uncovered days may be charged either to accumulated vacation or personal leave. Sick leave cannot be advanced.
- F. While an employee is on paid sick leave, the accrual of sick leave and vacation leave benefits shall continue during the period of convalescence.
- G. An employee receiving sick leave with pay and simultaneously receiving compensation under Worker's Compensation laws shall receive only that portion of the employee's regular salary which will, together with the Worker's Compensation payments, equal the employee's regular net salary. The employee's sick leave balance shall be charged accordingly. An employee shall not accrue sick leave while on Worker's Compensation or other forms of paid or unpaid leave.
- H. Sick Leave Accrual Pay Out:
Employee who has reached 900 hours of accumulated sick leave can request a payout of up to ~~9650 or less~~ hours which will be paid at 50% of the total requested. Employees shall make a request through the Department Head who shall request approval from ~~to~~ the City Administrator.

Upon retirement under WRS guidelines, employees will receive payout of accumulated sick leave per the following terms.

1. Non-Represented

Upon retirement and ten (10) years of service the following shall apply:

Employees are entitled to 50% of accumulated unused sick leave up to sixty-five (65) days payout as retirement pay at the time of retirement. The age at which one may retire shall be that which is set forth in the Wisconsin Statutes. Employees may elect to use 50% of accumulated Sick Leave toward health insurance premiums instead of taking a cash payout. This is either/or, employees shall not combine these benefits.

2. Represented

Upon retirement and ten (10) years of service the following shall apply:

Employees are entitled to 50% of accumulated unused sick leave up to sixty-five (65) days payout as retirement pay at the time of retirement. The age at which one may retire shall be that which is set forth in the Wisconsin Statutes. Employees may elect to use benefit toward health insurance premiums instead of taking a cash payout.

3. Police Department Represented

Police Department: As agreed to for employee provided for in the WPPA union contract.

I. ~~Reserved.~~

I. Serious Injury - Sick Leave Donation Program:

A. Sick Leave Donation Program:

The Sick Leave Donation Program has been established to assist employees faced with a serious medical illness or injury to themselves or an immediate family member. The Leave Donation Program allows employees to voluntarily transfer accrued sick time hours to another eligible employee within the City.

1. Donating Employee

To qualify as a donating employee, an employee must be a training or regular status employee of the City with accrued sick leave to cover donated time.

2. Requesting Employee

The requesting employee must be on an approved leave under the Federal Family and Medical Leave Act. The employee must also demonstrate a need of at least 40 hours of donated leave.

The period in which an employee may receive donated leave is the period of Family and Medical qualified leave which would otherwise be unpaid because leave balances have been reduced to zero. Employees may not receive workers compensation benefits prior to, or while receiving donated leave.

3. Qualifying Event

To receive donated leave, an employee must apply for and receive approval for leave under the Family and Medical Leave Policy. Employees may request leave for a serious health condition affecting themselves, their spouse, parent, child, stepchild or someone with whom the employee has an "In Loco Parentis" relationship. Donated leave may not be used for parental leave following the birth or placement of a child for adoption or foster care

4. Sick Leave Accruals

Donating employees may donate accrued sick leave which will be converted on a straight hour for hour basis to the recipient employee's sick leave account. Donated hours can only be credited for subsequent use. Any hours donated after the payroll cut off shall not be retroactively applied.

The donated leave, when converted, will be treated and utilized as sick leave for all authorized purposes. If the donated sick leave is unused when the employee returns to work, the recipient employee may retain the sick leave hours or return them to the original donating employee.

Employees, while using donated leave on an approved Family Medical Leave, will continue to be eligible for City paid health benefits.

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