CITY OF REEDSBURG
134 South Locust Street, PO Box 490
Reedsburg, WI 53959
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# COMMON COUNCIL AGENDA

May 12, 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

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 Meeting Minutes from April 15, 2025 Common Council Reorganization Meeting.
2. Approve Meeting Minutes from April 28, 2025 Common Council Meeting.
3. Receive April Monthly Payments Report.
4. Receive April Monthly Building Permit Report.
5. Receive April Ambulance Report.
6. Approve Canceling May 26, 2025 Common Council Meeting to Recognize Memorial Day Holiday.

## II. GENERAL BUSINESS:

1. Approve/Deny: Julie Wyttenbach Claim for $4,500.00 For Damages After Falling on Sidewalk.
2. Discussion regarding strategies for the sale of City-owned land. 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.

## III. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. 1st Meeting Committees: Historic Preservation, Personnel Committee, Library Board.

## IV. OFFICE OF THE MAYOR:

## V. ADJOURN:

The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

Special Reorganization Meeting of the
City of Reedsburg Common Council
April 15, 2025

| | |
|---|---|
| Present: | Mayor Dave Estes, Alderpersons Dave Moon, Sonny Hyde, Jason Schulte, John Deitrich, Missy Frenz, Phil Peterson, Jake Kummer, Aaron Bauer, and Tim Becker. |
| Absent: | None. |
| Others Present: | City Administrator Max Buckner, Finance Director/City Clerk-Treasurer Jacob Crosetto, Police Chief Pat Cummings, City Attorney Joe Hasler, Public Works Director Steve Zibell, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, Citizens, Press. |

Mayor Dave Estes called the special session of the Common Council to order at 5:00 p.m. in the Common Council Chambers.

GENERAL BUSINESS

A. Approve/Deny: Mayoral appointments to Boards, Committees & Commissions.
    a. **Motion: Peterson, Second: Becker to approve the Mayoral appointments as presented. Motion carried 9-0.**

B. Election of Common Council President for a one-year term
    a. **Motion: Moon, Second: Schulte to nominate Phil Peterson as Council President. No other nominations submitted. Peterson elected Council President for a one-year term commencing immediately. Motion carried 8-0-1 with Peterson abstaining.**

C. Approve/Deny: Appointment of Joe Hasler the Office of Miller, Spankowski & Waldinger as the City Attorney for a one-year term.
    a. **Motion: Schulte, Second: Hyde to approve the appointment of Miller, Spankowski & Waldinger as the City Attorney for a one-year term commencing immediately. Motion carried 9-0.**

D. Approve/Deny: Appointment of Rebecca Richards-Bria of Richards-Bria Law Office LLC as the City Attorney for a one-year term.
    a. **Motion: Schulte, Second: Hyde to approve the appointment of Miller, Spankowski & Waldinger as the City Attorney for a one-year term commencing immediately. Motion carried 9-0.**

E. Approve/Deny: Resolution 4577-25 Designating the Independent Star News as the official City Newspaper
    a. **Motion: Peterson, Second: Becker to approve Resolution 4541-24 as presented. Motion carried 9-0.**

F. Approve/Deny: Resolution 4578-25 Designating the Public Depositories for City funds.
    a. **Motion: Moon, Second: Becker to approve Resolution 4542-24 as presented. Motion carried 9-0.**

G. Approve/Deny: Certification of the Municipal Bond Schedule.
    a. **Motion: Peterson, Second: Schulte to approve the certification of the Municipal Bond Schedule as presented. Motion carried 9-0.**

H. Approve/Deny: Certification of the City Corporate Boundary.
    a. **Motion: Peterson, Second: Hyde to approve the certification of the City Corporate Boundaries as presented. Motion carried 9-0.**

CONSENT AGENDA

**Approve Consent Agenda:** Approval of bid award to Prestige Landscaping LLC and Garden Center for weed removal, mowing, debris removal, and disposal; Approve Resolution 4574-25 Recognizing World Migratory Bird Day; Receive March Monthly Payments Report; Receive Monthly Building Permit Report; and Approve Temporary Alcohol Beverage License to Sacred Heart School for April 26, 2025.
**Motion: Becker, Second: Schulte to approve the Consent Agenda as presented.**
**Motion carried 9-0.**

**Motion: Deitrich, Second: Frenz to adjourn.**

**Motion carried 9-0. Meeting adjourned at 5:11 p.m.**

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

City of Reedsburg
Meeting of the Common Council
April 28, 2025

| | |
|---|---|
| Present: | Mayor Dave Estes, Alderpersons Dave Moon, Sonny Hyde, Jason Schulte, John Deitrich, Missy Frenz, Phil Peterson, Jake Kummer, Aaron Bauer, and Tim Becker. |
| 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, Library Director Sue Ann Kucher, and City Attorney Joe Hasler. |

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 March 24, 2025; Approval of Temporary Alcohol Beverage License to Reedsburg Pirates Baseball for Simmer Reedsburg Pirates Home Baseball Games in 2025; Appointment of Stephanie Hasler to the Reedsburg Historic Preservation Commission; Appointment of Jan Aslaksen as Alternate Member of Reedsburg Historic Preservation Commission; and Appointment of David Zeller to the Parks and Recreation Committee.

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

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Recommendation from Parks and Recreation Committee - Approve/Deny: Accept and Award Friede & Associates, LLC's Bid for the Legends Park Splash Pad Located in the Northwest Recreation Area.
    a. **Motion: Peterson, Second: Frenz to approve awarding the bid for Legends Park Splash Pad to low bidder Friede & Associates, LLC. as presented. Motion carried 8-0-1 with Becker abstaining.**

B. Recommendation from Plan Commission - 2nd Reading, Public Hearing, and Approve/Deny: Ordinance No. 1877-25 Amending Reedsburg Code Section 690-46(G) Increasing the Allowed Number of Chickens Permitted and Other Amendments.
    a. **Motion:Schulte, Second: Hyde to approve Ordinance 1877-25 as presented. Motion carried 9-1-0 with Moon voting no.**

C. Recommendation from Public Works Committee - 2nd Reading, Public Hearing, and Approve/Deny: Ordinance No. 1878-25 Adding Reedsburg Code Sections 615-9(b)(25, 27, and 28). Adding No Parking Zones on 19th Street between N. Dewey Ave. and N. Viking Dr.
    a. **Motion: Peterson, Second: Deitrich to approve Ordinance 1878-25 as presented. Motion carried 9-0.**

**Motion: Deitrich, Second: Frenz to adjourn.**
**Motion carried 9-0. The meeting adjourned at 5:48 p.m.**

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

| 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 RUC | 04/04/2025 | 320.24 | 320.24 | 04/17/2025 |
| | 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 | AMERITAS PREMIUMS | 04/04/2025 | 3,470.32 | 3,470.32 | 04/17/2025 |
| | 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 | METLIFE PREMIUMS - RUC | 03/16/2025 | 49.04 | 49.04 | 04/03/2025 |
| | Total 10-131660 A/R UTILITY (METLIFE PREMIUMS): | | | | 49.04 | 49.04 | |
| **10-213610** | **UNION DUES DEDUCTIONS** | | | | | | |
| 231168 | WPPA | WPPA-0425 | POLICE OFFICERS UNION DUES | 04/09/2025 | 685.50 | 685.50 | 04/17/2025 |
| | Total 10-213610 UNION DUES DEDUCTIONS: | | | | 685.50 | 685.50 | |
| **10-213810** | **DEFERRED COMPENSATION** | | | | | | |
| 263283 | NORTH SHORE BANK FSB | DeferredComp | DEFERRED COMP | 03/26/2025 | 150.00 | 150.00 | 04/03/2025 |
| 263283 | NORTH SHORE BANK FSB | DeferredComp | DEFERRED COMP | 04/09/2025 | 150.00 | 150.00 | 04/17/2025 |
| | Total 10-213810 DEFERRED COMPENSATION: | | | | 300.00 | 300.00 | |
| **10-213915** | **VISION PREMIUMS** | | | | | | |
| 262196 | AMERITAS LIFE INSURANCE C | 010-40272-000 | VISION PREMIUMS | 04/04/2025 | 541.84 | 541.84 | 04/17/2025 |
| | Total 10-213915 VISION PREMIUMS: | | | | 541.84 | 541.84 | |
| **10-213925** | **DENTAL PREMIUMS** | | | | | | |
| 262196 | AMERITAS LIFE INSURANCE C | 010-40272-000 | AMERITAS PREMIUMS | 04/04/2025 | 4,698.48 | 4,698.48 | 04/17/2025 |
| | Total 10-213925 DENTAL PREMIUMS: | | | | 4,698.48 | 4,698.48 | |
| **10-213935** | **METLIFE PREMIUMS** | | | | | | |
| 130652 | METLIFE SBC | KM05735175-0 | CITY EMPLOYEE METLIFE PREMIUMS | 03/16/2025 | 260.40 | 260.40 | 04/03/2025 |
| | Total 10-213935 METLIFE PREMIUMS: | | | | 260.40 | 260.40 | |
| **10-213955** | **SECURIAN ACC. PREMIUMS** | | | | | | |
| 130675 | SECURIAN FINANCIAL GROUP I | 002832L-0525 | GROUP LIFE PLAN | 04/08/2025 | 2,235.99 | 2,235.99 | 04/17/2025 |
| 130675 | SECURIAN FINANCIAL GROUP I | 76038-0425 | APRIL PREMIUMS | 04/01/2025 | 158.22 | 158.22 | 04/17/2025 |
| | Total 10-213955 SECURIAN ACC. PREMIUMS: | | | | 2,394.21 | 2,394.21 | |
| **10-213965** | **LIBERTY NATIONAL PREMIUMS** | | | | | | |
| 263911 | GLOBAL LIFE LIBERTY NATION | 28826-0325 | LIBERTY LIFE NATIONAL PREMIUMS | 03/28/2025 | 4,979.00 | 4,979.00 | 04/03/2025 |
| 263911 | GLOBAL LIFE LIBERTY NATION | 28826-0425 | LIBERTY LIFE NATIONAL PREMIUMS | 04/01/2025 | 4,988.00 | 4,988.00 | 04/17/2025 |
| | Total 10-213965 LIBERTY NATIONAL PREMIUMS: | | | | 9,967.00 | 9,967.00 | |
| **10-217620** | **MOBILE HOME TAXES-SCHOOL** | | | | | | |
| 190962 | SCHOOL DIST OF REEDSBURG | LotteryCredit04 | LOTTERY CREDIT | 04/09/2025 | 12,491.27 | 12,491.27 | 04/17/2025 |
| 190962 | SCHOOL DIST OF REEDSBURG | MH0325 | 2025 MOBILE HOME TAXES - | | | | |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| | | | MARCH | 04/15/2025 | 3,688.05 | 3,688.05 | 04/17/2025 |
| | Total 10-217620 MOBILE HOME TAXES-SCHOOL: | | | | 16,179.32 | 16,179.32 | |
| **10-272910** | **NISHAN PARK DEPOSITS** | | | | | | |
| 262970 | PAULINE H DEITRICH | PD041425 | RACA FEE AND DEPOSIT REFUND | 04/14/2025 | 600.00 | 600.00 | 04/17/2025 |
| | Total 10-272910 NISHAN PARK DEPOSITS: | | | | 600.00 | 600.00 | |
| **10-513500-03** | **ADMINISTRATOR - OPERATING** | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | BUSINESS LUNCH - JOHN YOUNG | 03/28/2025 | 49.95 | 49.95 | 04/22/2025 |
| | Total 10-513500-03 ADMINISTRATOR - OPERATING: | | | | 49.95 | 49.95 | |
| **10-514110-03** | **LEGISLATIVE SUPPORT-OPERATING** | | | | | | |
| 140729 | FINGER PUBLISHING INC | 164571 | ADS/LEGALS/NOTICES | 03/31/2025 | 371.25 | 371.25 | 04/03/2025 |
| 190936 | SAUK COUNTY CLERK | SCCO041525 | 2025 SPRING ELECTION/ADMINISTRATION CHARGES | 04/15/2025 | 1,173.97 | 1,173.97 | 04/17/2025 |
| 221075 | VIKING VILLAGE INC | 152300-0325 | ELECTION MEALS | 03/31/2025 | 27.94 | 27.94 | 04/17/2025 |
| | Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING: | | | | 1,573.16 | 1,573.16 | |
| **10-514135-03** | **COMMERCIAL INSPECTIONS & SEALS** | | | | | | |
| 261657 | JAMES O. SANDBERG SR | JS033125 | INSPECTION | 03/31/2025 | 70.00 | 70.00 | 04/03/2025 |
| 261657 | JAMES O. SANDBERG SR | JS040125 | INSPECTION | 04/01/2025 | 35.00 | 35.00 | 04/03/2025 |
| 261657 | JAMES O. SANDBERG SR | JS040225 | INSPECTION | 04/02/2025 | 35.00 | 35.00 | 04/03/2025 |
| 261657 | JAMES O. SANDBERG SR | JS041525 | INSPECTION | 04/15/2025 | 35.00 | 35.00 | 04/17/2025 |
| 261310 | TOP TIER LLC | 12833 | PLUMBING INSPECTION | 03/28/2025 | 150.00 | 150.00 | 04/03/2025 |
| 261310 | TOP TIER LLC | 12893 | PLUMBING INSPECTION | 04/15/2025 | 150.00 | 150.00 | 04/17/2025 |
| 261310 | TOP TIER LLC | 12894 | PLUMBING INSPECTION | 04/15/2025 | 150.00 | 150.00 | 04/17/2025 |
| 261310 | TOP TIER LLC | 12895 | PLUMBING INSPECTION | 04/15/2025 | 150.00 | 150.00 | 04/17/2025 |
| 261310 | TOP TIER LLC | 12907 | PLUMBING INSPECTION | 04/15/2025 | 150.00 | 150.00 | 04/17/2025 |
| | Total 10-514135-03 COMMERCIAL INSPECTIONS & SEALS: | | | | 925.00 | 925.00 | |
| **10-514240-03** | **TRAINING** | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | STATE BAR TRAINING - CLE | 03/28/2025 | 289.00 | 289.00 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | MTAW CONFERENCE | 03/28/2025 | 150.00 | 150.00 | 04/22/2025 |
| | Total 10-514240-03 TRAINING: | | | | 439.00 | 439.00 | |
| **10-514250-03** | **TECHNOLOGY** | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | TECHNOLOGY | 03/28/2025 | 187.42 | 187.42 | 04/22/2025 |
| 263611 | DIGITALBAY LLC | 14722 | ALIBI INSTALLATION / OPENPATH | 04/16/2025 | 252.50 | 252.50 | 04/17/2025 |
| 261375 | DLT SOLUTIONS LLC | 5309264A | ANNUAL SUBSCRIPTION & AUTOCAD | 04/02/2025 | 1,989.16 | 1,989.16 | 04/17/2025 |
| 264312 | JOHNSON BLOCK & COMPANY | 526121 | IT CITYHALL/POLICE | 03/31/2025 | 7,602.98 | 7,602.98 | 04/17/2025 |
| 262877 | MOTOROLA SOLUTIONS INC | 8230504529 | COMMUNICATIONS EQUIPMENT WARRANTY - PD | 03/21/2025 | 21,985.00 | 21,985.00 | 04/03/2025 |
| 262628 | RHYME BUSINESS PRODUCTS | 38837935 | COPIER MACHINES | 03/24/2025 | 172.00 | 172.00 | 04/03/2025 |
| 262628 | RHYME BUSINESS PRODUCTS | 38941428 | COPIER MACHINES | 04/07/2025 | 945.53 | 945.53 | 04/17/2025 |
| 180929 | RUEKERT & MIELKE INC | 156130 | 2025 GIS WORK | 03/19/2025 | 2,950.00 | 2,950.00 | 04/03/2025 |
| 211058 | US CELLULAR | 715823352 | CELL PHONES-SHOP | 03/08/2025 | 267.44 | 267.44 | 04/03/2025 |
| | Total 10-514250-03 TECHNOLOGY: | | | | 36,352.03 | 36,352.03 | |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| **10-514260-03 POSTAGE** | | | | | | | |
| 160760 | PITNEY BOWES GLOBAL FINAN | 3320603897 | CITY HALL POSTAGE MACHINE | 04/02/2025 | 398.82 | 398.82 | 04/17/2025 |
| | Total 10-514260-03 POSTAGE: | | | | 398.82 | 398.82 | |
| **10-515110-03 GENERAL MANAGEMENT - OPERATING** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | OFFICE SUPPLIES | 03/28/2025 | 617.92 | 617.92 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | PARKS AND REC BOOKS | 03/28/2025 | 2,259.00 | 2,259.00 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | CERTIFIED MAIL WWTP | 03/28/2025 | 29.04 | 29.04 | 04/22/2025 |
| 110551 | KRUEGER OFFICE SUPPLIES | 29764 | LETTERHEAD | 03/28/2025 | 225.86 | 225.86 | 04/03/2025 |
| 263033 | TURNER WATERCARE | 21325 | WATER SERVICE | 02/13/2025 | 30.00 | 30.00 | 04/03/2025 |
| 263033 | TURNER WATERCARE | 32725 | WATER SERVICE | 03/27/2025 | 32.00 | 32.00 | 04/03/2025 |
| | Total 10-515110-03 GENERAL MANAGEMENT - OPERATING: | | | | 3,193.82 | 3,193.82 | |
| **10-515200-03 ASSESSMENT OF PROPERTY** | | | | | | | |
| 10046 | ASSOCIATED APPRAISAL INC. | 179669 | ASSESSOR SERVICES | 04/01/2025 | 5,706.60 | 5,706.60 | 04/03/2025 |
| | Total 10-515200-03 ASSESSMENT OF PROPERTY: | | | | 5,706.60 | 5,706.60 | |
| **10-515700-03 INDEPENDENT AUDITING** | | | | | | | |
| 20072 | BAKER TILLY US, LLP | BT3121236 | PROFESSIONAL SERCICES-AUDIT: CITY FUNDS | 03/31/2025 | 11,865.00 | 11,865.00 | 04/17/2025 |
| | Total 10-515700-03 INDEPENDENT AUDITING: | | | | 11,865.00 | 11,865.00 | |
| **10-517100-03 MAINT OF BUILDINGS - OPERATING** | | | | | | | |
| 264383 | FENCL FIRE PROTECTION LLC | 2025084 | SPRINKLER INSPECTION AMBULANCE | 04/09/2025 | 175.00 | 175.00 | 04/17/2025 |
| 262281 | KURT SCHLIEKAU | 253120 | HVAC LANDS END BUILDING | 03/25/2025 | 458.93 | 458.93 | 04/03/2025 |
| 261269 | LENNY'S HEATING & AIR CONDI | LHAC040425 F | HVAC FIRE DEPARTMENT | 04/04/2025 | 3,122.00 | 3,122.00 | 04/17/2025 |
| 261269 | LENNY'S HEATING & AIR CONDI | LHAC040425 P | HVAC POLICE DEPARTMENT | 04/04/2025 | 1,524.00 | 1,524.00 | 04/17/2025 |
| 264036 | MATT'S DRAIN CLEANING + LLC | 2254 | REC CENTER BATHROOM | 03/27/2025 | 260.00 | 260.00 | 04/03/2025 |
| 264036 | MATT'S DRAIN CLEANING + LLC | 2284 | REC CENTER BATHROOM | 04/14/2025 | 127.25 | 127.25 | 04/17/2025 |
| 130648 | MENARDS BARABOO | 70251 | CITY HALL SUPPLIES | 03/19/2025 | 376.08 | 376.08 | 04/03/2025 |
| 130664 | MID-AMERICAN RESEARCH CH | 843526-IN | BRD SPEC DISINFECT TABS | 03/13/2025 | 529.18 | 529.18 | 04/03/2025 |
| 261278 | PROTECTION TECHNOLOGIES | 23506 | ANNUAL MONITOR SERVICE 2025 | 04/10/2025 | 325.00 | 325.00 | 04/17/2025 |
| 190957 | SCHILLING PAPER COMPANY | 1000033-00 | PAPER TOWELS & BATH TISSUE | 03/27/2025 | 1,020.00 | 1,020.00 | 04/03/2025 |
| 191009 | STAPLES BUSINESS CREDIT | 6027683990 | GLOVES, SOAP, WIPES, TOWELS | 03/26/2025 | 328.97 | 328.97 | 04/03/2025 |
| 191009 | STAPLES BUSINESS CREDIT | 6027683991 | FACIAL TISSUE, TOWELS, WIPES | 03/26/2025 | 574.16 | 574.16 | 04/03/2025 |
| 261310 | TOP TIER LLC | 12729A | REC CENTER TOILET | 02/26/2025 | 160.00 | 160.00 | 04/03/2025 |
| 264566 | WILLIAM ZIMMERMAN | WZ033125 | PAINTING FIRE STATION | 03/31/2025 | 487.50 | 487.50 | 04/03/2025 |
| | Total 10-517100-03 MAINT OF BUILDINGS - OPERATING: | | | | 9,468.07 | 9,468.07 | |
| **10-517110-03 HALL-UTILITIES** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 5379440000-0 | GAS- POLICE STATION | 03/19/2025 | 619.11 | 619.11 | 04/03/2025 |
| 10024 | ALLIANT ENERGY/WP&L | 5586440478-0 | GAS - SOUTH SCHOOL GYM | 03/27/2025 | 849.09 | 849.09 | 04/17/2025 |
| 10024 | ALLIANT ENERGY/WP&L | 6030200000-0 | GAS - CITY HALL | 03/19/2025 | 536.71 | 536.71 | 04/03/2025 |
| 10024 | ALLIANT ENERGY/WP&L | 7755430000-0 | GAS- POLICE STATION | 03/19/2025 | 159.98 | 159.98 | 04/03/2025 |
| 10024 | ALLIANT ENERGY/WP&L | 8543840000-0 | GAS - FIRE | 03/19/2025 | 913.25 | 913.25 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 23095-0325 | UTILITIES HALL | 03/20/2025 | 807.43 | 807.43 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 586583-0325 | UTILITIES SOUTH SCHOOL | 03/20/2025 | 81.07 | 81.07 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 78-0325 | UTILITIES FIRE | 03/20/2025 | 249.62 | 249.62 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES HALL | 03/24/2025 | 6,033.06 | 6,033.06 | 04/21/2025 |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| Total 10-517110-03 HALL-UTILITIES: | | | | | 10,249.32 | 10,249.32 | |
| **10-519500-03 WORKERS COMPENSATION** | | | | | | | |
| 262165 | CITIES & VILLAGES MUTUAL IN | 275 | 2025 WORKER'S COMPENSATION PREMIUMS - 1ST QTR | 04/01/2025 | 34,892.50 | 34,892.50 | 04/08/2025 |
| Total 10-519500-03 WORKERS COMPENSATION: | | | | | 34,892.50 | 34,892.50 | |
| **10-521100-03 PD ADMINISTRATION - OPERATING** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | CHIEFS MEETING AND SQUAD DECAL- PD | 03/28/2025 | 136.34 | 136.34 | 04/22/2025 |
| 30172 | CARQUEST OF REEDSBURG | 5150-0325 | SPEED SIGN PARTS- PD | 03/31/2025 | 18.52 | 18.52 | 04/17/2025 |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - PD | 03/31/2025 | 2,139.01 | 2,139.01 | 04/08/2025 |
| 40305 | REEDSBURG CAR CARE | 17887 | OLF & TIRE ROTATION - PD SQUAD 33 | 03/20/2025 | 59.99 | 59.99 | 04/03/2025 |
| 40305 | REEDSBURG CAR CARE | 17993 | OLF & TIRE ROTATION - PD SQUAD SRO 2 | 03/26/2025 | 59.99 | 59.99 | 04/03/2025 |
| 40305 | REEDSBURG CAR CARE | 18110 | OLF & TIRE ROTATION - PD SQUAD TRUCK | 04/01/2025 | 59.99 | 59.99 | 04/03/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800233-0325 | PD PATROL SUPPLIES- SQUAD BUMPER, SPEED SIGN FIX | 03/25/2025 | 26.44 | 26.44 | 04/03/2025 |
| 261773 | SIRCHIE ACQUISITION COMPA | 686729-IN | EVIDENCE ROOM SUPPLIES- PD | 03/26/2025 | 38.08 | 38.08 | 04/03/2025 |
| 191006 | STANDARD INSURANCE CO | 630950 0001-0 | DISABILITY INS - PD | 03/14/2025 | 1,184.29 | 1,184.29 | 04/03/2025 |
| Total 10-521100-03 PD ADMINISTRATION - OPERATING: | | | | | 3,722.65 | 3,722.65 | |
| **10-521900-03 POLICE UNIFORM ALLOWANCE** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | CLOTHING ALLOWANCE ITEMS - GROUP ORDER- PD | 03/28/2025 | 730.23 | 730.23 | 04/22/2025 |
| 30190 | CHECKERED FLAG LLC | 23134 | UNIFORM ALLOWANCE- MEKKER PD | 02/24/2025 | 21.00 | 21.00 | 04/03/2025 |
| 30190 | CHECKERED FLAG LLC | 23145 | UNIFORM ALLOWANCE- LAATSCH PD | 02/27/2025 | 55.00 | 55.00 | 04/03/2025 |
| 30190 | CHECKERED FLAG LLC | 23200 | UNIFORM ALLOWANCE- GALLAGHER PD | 03/17/2025 | 21.00 | 21.00 | 04/03/2025 |
| 30190 | CHECKERED FLAG LLC | 23208 | UNIFORM ALLOWANCE- PUGH PD | 03/19/2025 | 21.00 | 21.00 | 04/03/2025 |
| 263004 | TOP PACK DEFENSE LLC | 15891 | CLOTHING ALLOWANCE- PD KONKEL | 04/10/2025 | 265.07 | 265.07 | 04/17/2025 |
| Total 10-521900-03 POLICE UNIFORM ALLOWANCE: | | | | | 1,113.30 | 1,113.30 | |
| **10-523100-03 FIRE ADMINISTRATION-OPERATING** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | FIRE - CRADLE FOR APPLE IPAD PRO & SOCKET ARM & ROUND PLATE | 03/28/2025 | 120.32 | 120.32 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | FIRE - TELEPHONE | 03/28/2025 | 66.48 | 66.48 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | HOLIDAY INN | 03/28/2025 | 84.60 | 84.60 | 04/22/2025 |
| 30172 | CARQUEST OF REEDSBURG | 5151-0325 | AUTO PARTS | 03/31/2025 | 84.47 | 84.47 | 04/17/2025 |
| 264402 | CENTRAL SQUARE TECHNOLO | 433558 | YEARLY FEE | 03/17/2025 | 120.00 | 120.00 | 04/03/2025 |
| 264402 | CENTRAL SQUARE TECHNOLO | 433635 | YEARLY FEE | 03/18/2025 | 145.02 | 145.02 | 04/03/2025 |
| 20120 | CLOTHES CLINIC INC | 865562 | CLEAN MATS & TOWELS - FIRE | 03/13/2025 | 32.80 | 32.80 | 04/03/2025 |
| 20120 | CLOTHES CLINIC INC | 867759 | CLEAN MATS & TOWELS - FIRE | 03/27/2025 | 28.80 | 28.80 | 04/03/2025 |
| 264576 | DIAMOND BLADE WAREHOUSE | 602004-IN | DIAMOND BLADES | 01/31/2025 | 426.39 | 426.39 | 04/17/2025 |
| 264555 | GOOD NEWS FLOORCARE | 1160 | FLOOR STRIPPING AND WAXING FD. | 03/13/2025 | 1,169.00 | 1,169.00 | 04/03/2025 |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - FIRE | 03/31/2025 | 147.43 | 147.43 | 04/08/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800195-0325a | SUPPLIES | 03/25/2025 | 561.41 | 561.41 | 04/03/2025 |
| 263776 | STEVEN DEMPSEY | SD-0425 | HOT SPOT ON STEVE'S PHONE | 04/01/2025 | 20.00 | 20.00 | 04/03/2025 |
| Total 10-523100-03 FIRE ADMINISTRATION-OPERATING: | | | | | 3,006.72 | 3,006.72 | |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| **10-523150-03 RURAL FIRE - OPERATING** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | MARTENS | 03/28/2025 | 199.99 | 199.99 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | WATEROUS CO | 03/28/2025 | 2,086.60 | 2,086.60 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | GODADDY | 03/28/2025 | 199.98 | 199.98 | 04/22/2025 |
| | Total 10-523150-03 RURAL FIRE - OPERATING: | | | | 2,486.57 | 2,486.57 | |
| **10-523200-03 PUBLIC FIRE PROTECTION** | | | | | | | |
| 180905 | REEDSBURG UTILITY | 468929-0325 | PUBLIC FIRE PROTECTION | 03/24/2025 | 28,231.08 | 28,231.08 | 04/03/2025 |
| | Total 10-523200-03 PUBLIC FIRE PROTECTION: | | | | 28,231.08 | 28,231.08 | |
| **10-523300-03 POLICE & FIRE COMMISSION** | | | | | | | |
| 261374 | LK DESIGN STUDIO LLC | 6690_10110 | PFC FORMAL PIC- COLVIN | 04/03/2025 | 25.00 | 25.00 | 04/17/2025 |
| | Total 10-523300-03 POLICE & FIRE COMMISSION: | | | | 25.00 | 25.00 | |
| **10-524100-03 BUILDING INSPECTION-OPERATING** | | | | | | | |
| 110551 | KRUEGER OFFICE SUPPLIES | 96679 | SD CARD - PLANS | 04/03/2025 | 19.70 | 19.70 | 04/17/2025 |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - BUILDING INSPECTOR | 03/31/2025 | 31.98 | 31.98 | 04/08/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800027-0325 | SUPPLIES | 03/25/2025 | 23.98 | 23.98 | 04/03/2025 |
| | Total 10-524100-03 BUILDING INSPECTION-OPERATING: | | | | 75.66 | 75.66 | |
| **10-525100-03 EMERGENCY GOVERNMENT** | | | | | | | |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES EMERGENCY | 03/24/2025 | 49.20 | 49.20 | 04/21/2025 |
| | Total 10-525100-03 EMERGENCY GOVERNMENT: | | | | 49.20 | 49.20 | |
| **10-525600-01 COMMUNICATIONS - WAGES** | | | | | | | |
| 264575 | ATTORNEY VYTAS P. SALNA | VS040925 | GARNISHMENT - CARLSON | 04/09/2025 | 327.36 | 327.36 | 04/17/2025 |
| | Total 10-525600-01 COMMUNICATIONS - WAGES: | | | | 327.36 | 327.36 | |
| **10-525600-03 COMMUNICATIONS - OPERATING** | | | | | | | |
| 263787 | AT&T MOBILITY | 287304672169 | CELL PHONES & SQUAD AIRCARDS - PD | 03/23/2025 | 836.50 | 836.50 | 04/17/2025 |
| 261208 | BAYCOM INC | 54495 | RADIO ANTENNA REPLACEMENTS- PD | 03/20/2025 | 86.00 | 86.00 | 04/03/2025 |
| 261208 | BAYCOM INC | Equipinv_0546 | FCC LICENSE RENEWALS | 03/28/2025 | 200.00 | 200.00 | 04/17/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | CANVA ANNUAL SUBSCRIPTION- PD | 03/28/2025 | 119.99 | 119.99 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | FD OFFICE SUPPLIES & EQUIP | 03/28/2025 | 136.24 | 136.24 | 04/22/2025 |
| 262164 | LANGUAGE LINE SERVICE | 11568047 | INTERPRETATION OVER THE PHONE - PD | 03/31/2025 | 320.44 | 320.44 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | 20369-0325 | PD PHONE, INTERNET, CABLE | 03/20/2025 | 1,323.37 | 1,323.37 | 04/03/2025 |
| | Total 10-525600-03 COMMUNICATIONS - OPERATING: | | | | 3,022.54 | 3,022.54 | |
| **10-541100-03 FLEET, SHED, & MACH - OPS** | | | | | | | |
| 10011 | AIRGAS | 5515067998 | CYL OXYGEN -SHOP | 03/31/2025 | 59.72 | 59.72 | 04/17/2025 |
| 10024 | ALLIANT ENERGY/WP&L | 7380027668-0 | GAS - CITY SHOP | 03/19/2025 | 1,276.16 | 1,276.16 | 04/03/2025 |
| 20066 | BADGER WELDING SUPPLIES | 3877001 | OCYGEN / ACETYLENE | 03/31/2025 | 12.40 | 12.40 | 04/17/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | CREDIT SP ELITE TRUCK | 03/28/2025 | 101.39- | 101.39- | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | KWIK TRIP | 03/28/2025 | 50.00 | 50.00 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | TRANS PUMP MOTOR | 03/28/2025 | 808.11 | 808.11 | 04/22/2025 |
| 30172 | CARQUEST OF REEDSBURG | 1600-0325 | SHOP PARTS | 03/31/2025 | 1,213.82 | 1,213.82 | 04/17/2025 |
| 261595 | COUNTRY OVERHEAD DOOR S | CODS033125 | GARAGE DOORS SHOP | 03/31/2025 | 130.00 | 130.00 | 04/17/2025 |
| 261316 | KIMBALL MIDWEST | 103224932 | GLOVES, PAINT | 04/01/2025 | 456.28 | 456.28 | 04/17/2025 |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - PUBLIC WORKS | 03/31/2025 | 1,555.46 | 1,555.46 | 04/08/2025 |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| 261667 | LAKES GAS CO. | 3956815 | #20, 33 CYLINDERS FULL - SHOP | 03/20/2025 | 91.75 | 91.75 | 04/03/2025 |
| 130655 | MEYER OIL COMPANY | 116405A | LP CYLINDER FILL - SHOP | 03/28/2025 | 48.00 | 48.00 | 04/03/2025 |
| 130655 | MEYER OIL COMPANY | 708110 | FUEL SHOP | 03/28/2025 | 392.06 | 392.06 | 04/03/2025 |
| 263372 | O'REILLY AUTO PARTS | 2341-270565 | SHOP PARTS RETURN | 03/17/2025 | 14.16- | 14.16- | 04/03/2025 |
| 263372 | O'REILLY AUTO PARTS | 2341-270572 | SHOP PARTS | 03/17/2025 | 91.30 | 91.30 | 04/03/2025 |
| 263372 | O'REILLY AUTO PARTS | 2341-270937 | AIR FILTER, OIL FILTER, COOLANT FILTER, PARTS - SHOP | 03/20/2025 | 226.89 | 226.89 | 04/03/2025 |
| 263372 | O'REILLY AUTO PARTS | 2341-272316 | SHOP PARTS | 03/31/2025 | 26.99 | 26.99 | 04/17/2025 |
| 263372 | O'REILLY AUTO PARTS | 2341-273497 | FILTER - SHOP | 04/10/2025 | 34.30 | 34.30 | 04/17/2025 |
| 180820 | REEDSBURG FARMERS CO | 28317 | TIRES - SHOP | 03/12/2025 | 346.00 | 346.00 | 04/17/2025 |
| 180820 | REEDSBURG FARMERS CO | 48315 | TIRE REPAIR - SHOP | 03/11/2025 | 85.00 | 85.00 | 04/17/2025 |
| 180820 | REEDSBURG FARMERS CO | 48330 | FITTINGS - SHOP | 03/19/2025 | 13.40 | 13.40 | 04/17/2025 |
| 180825 | REEDSBURG FIRE DEPT | 9660 | CHECK EXTINGUISHERS - SHOP | 03/21/2025 | 301.00 | 301.00 | 04/03/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800027-0325 | SHOP PARTS | 03/25/2025 | 6.80 | 6.80 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 20228-0325 | GARAGE | 03/20/2025 | 195.60 | 195.60 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | GARAGE | 03/24/2025 | 1,955.06 | 1,955.06 | 04/21/2025 |
| 263974 | SLAMA'S EQUIPMENT | 352926 | CHAINSAW PARTS | 01/29/2025 | 2,143.92 | 2,143.92 | 04/17/2025 |
| 263525 | THE ALSTAR COMPANY LLC | 42994 | CAR WASH | 03/21/2025 | 273.68 | 273.68 | 04/03/2025 |
| 231160 | WISCONSIN METAL SALES INC | 483930 | PIPES - SHOP | 03/31/2025 | 45.00 | 45.00 | 04/03/2025 |
| 231160 | WISCONSIN METAL SALES INC | 484162 | COLD FINISH ROUND ASTM & WELDED ROUND TUBING - SHOP | 04/04/2025 | 70.20 | 70.20 | 04/17/2025 |
| 261207 | ZORN COMPRESSOR & EQUIP | 435281-00 | AIR COMPRESSOR MAINT SHOP | 03/31/2025 | 754.06 | 754.06 | 04/17/2025 |
| | Total 10-541100-03 FLEET, SHED, & MACH - OPS: | | | | 12,547.41 | 12,547.41 | |
| **10-542700-03 CITY ENGINEER/PW ADMIN-OPS** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | ICLOUD STORAGE | 03/28/2025 | .99 | .99 | 04/22/2025 |
| | Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS: | | | | .99 | .99 | |
| **10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS** | | | | | | | |
| 261190 | RAY ZOBEL & SONS INC | 58791 | DEBRIS DUMPED | 04/07/2025 | 78.00 | 78.00 | 04/17/2025 |
| 264479 | REEDSBURG ELECTRIC LLC | 1087 | SIGNAL REPAIRS | 04/07/2025 | 1,056.48 | 1,056.48 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | TRAFFIC CONTROL | 03/24/2025 | 293.78 | 293.78 | 04/21/2025 |
| 201025 | TAPCO | I799287 | SIGNS | 04/01/2025 | 2,210.06 | 2,210.06 | 04/17/2025 |
| 262290 | TIMBERLINE CONSTRUCTION L | 131673 | REMOVED BRANCHES, TREES | 03/31/2025 | 2,462.50 | 2,462.50 | 04/03/2025 |
| | Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS: | | | | 6,100.82 | 6,100.82 | |
| **10-544200-03 STREET LIGHTING** | | | | | | | |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES STREET LIGHTS | 03/24/2025 | 14,198.14 | 14,198.14 | 04/21/2025 |
| | Total 10-544200-03 STREET LIGHTING: | | | | 14,198.14 | 14,198.14 | |
| **10-545200-03 PARKING LOTS** | | | | | | | |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES PARKING LOTS | 03/24/2025 | 153.08 | 153.08 | 04/21/2025 |
| | Total 10-545200-03 PARKING LOTS: | | | | 153.08 | 153.08 | |
| **10-552200-03 REC ADMINISTRATION - OPERATING** | | | | | | | |
| 110551 | KRUEGER OFFICE SUPPLIES | 29834 | PARK & REC BOOKS | 04/03/2025 | 2,800.00 | 2,800.00 | 04/17/2025 |
| | Total 10-552200-03 REC ADMINISTRATION - OPERATING: | | | | 2,800.00 | 2,800.00 | |
| **10-552300-03 SWIMMING POOL - OPERATING** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 2613740000-0 | GAS - POOL | 03/19/2025 | 52.93 | 52.93 | 04/03/2025 |

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|---|---|---|---|---|---|---|---|
| 130664 | MID-AMERICAN RESEARCH CH | 843527-IN | BOWL CLEANER - POOL | 03/13/2025 | 640.11 | 640.11 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | 23677-0325 | PHONE, INTERNET POOL | 03/20/2025 | 174.15 | 174.15 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES POOL | 03/24/2025 | 197.83 | 197.83 | 04/21/2025 |
| 263005 | SAUK COUNTY HEALTH DEPAR | 138 HSAT-7Q | LICENSE FOR WADE POOL | 04/14/2025 | 350.00 | 350.00 | 04/17/2025 |
| 263005 | SAUK COUNTY HEALTH DEPAR | 138 HSAT-7Q | LICENSE FOR COMBINATION POOL | 04/14/2025 | 550.00 | 550.00 | 04/17/2025 |
| | Total 10-552300-03 SWIMMING POOL - OPERATING: | | | | 1,965.02 | 1,965.02 | |
| **10-553400-03 CELEBRATIONS & ENTERTAINMENT** | | | | | | | |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES CELEBRATIONS | 03/24/2025 | 18.89 | 18.89 | 04/21/2025 |
| | Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT: | | | | 18.89 | 18.89 | |
| **10-554100-03 PARKS - OPERATING** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | PARKS OPERATING | 03/28/2025 | 67.99 | 67.99 | 04/22/2025 |
| 262992 | DOG WASTE DEPOT | 756926 | DOG WASTE ROLL BAG 10 ROLL CASE & LINERS | 04/02/2025 | 397.51 | 397.51 | 04/03/2025 |
| 80480 | HOLIDAY WHOLESALE INC | I1985372 | TISSUE - PARKS | 04/03/2025 | 1,178.00 | 1,178.00 | 04/17/2025 |
| 262483 | JOHN DEERE FINANCIAL | 75331-82742-0 | FERTILIZER - PARKS/SEED/PARTS | 04/14/2025 | 5,749.17 | 5,749.17 | 04/17/2025 |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - PARKS | 03/31/2025 | 346.83 | 346.83 | 04/08/2025 |
| 264036 | MATT'S DRAIN CLEANING + LLC | 2285 | LABOR, ELBOW, VALVES, ADAPTERS | 04/14/2025 | 268.00 | 268.00 | 04/17/2025 |
| 130643 | MCFARLANE MFG CO INC | IV12845 | TRACTOR REPAIR | 02/17/2025 | 118.93 | 118.93 | 04/17/2025 |
| 130643 | MCFARLANE MFG CO INC | IV13590A | BLADES/BELTS | 03/27/2025 | 1,487.10 | 1,487.10 | 04/03/2025 |
| 160650 | PETERSON SANITATION INC | 481410636477 | PARKS | 04/01/2025 | 35.00 | 35.00 | 04/17/2025 |
| 264174 | PIONEER ATHLETICS | 242026 | BALLFIELD COCOMOP | 03/25/2025 | 258.42 | 258.42 | 04/03/2025 |
| 264174 | PIONEER ATHLETICS | INV-241158 | FIELD DRAG | 03/20/2025 | 558.88 | 558.88 | 04/03/2025 |
| 264174 | PIONEER ATHLETICS | INV-243176 | FIELD PAINT | 03/31/2025 | 1,407.12 | 1,407.12 | 04/03/2025 |
| 264174 | PIONEER ATHLETICS | INV-245520 | FIELD MARKER | 04/11/2025 | 461.00 | 461.00 | 04/17/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800027-0325 | PARKS PARTS | 03/25/2025 | 578.91 | 578.91 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES PARKS | 03/24/2025 | 1,633.73 | 1,633.73 | 04/21/2025 |
| 191030 | SUPERIOR CHEMICAL LLC | 413507 | ANTISEPTIC HAND CLEANER | 04/03/2025 | 822.20 | 822.20 | 04/17/2025 |
| 263373 | UNITED COOPERATIVE | 996585 | GRASS SEED | 04/08/2025 | 180.00 | 180.00 | 04/17/2025 |
| 211058 | US CELLULAR | 715823352 | CELL PHONES-PARKS | 03/08/2025 | 67.08 | 67.08 | 04/03/2025 |
| | Total 10-554100-03 PARKS - OPERATING: | | | | 15,615.87 | 15,615.87 | |
| **10-554500-03 REEDS AREA COMM ARENA (RACA)** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 6077650000-0 | GAS - RACA | 04/01/2025 | 965.24 | 965.24 | 04/17/2025 |
| 160650 | PETERSON SANITATION INC | 481410636465 | RACA | 04/01/2025 | 210.00 | 210.00 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | 20275-0325 | RACA PHONE | 03/20/2025 | 35.60 | 35.60 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES RACA | 03/24/2025 | 3,551.99 | 3,551.99 | 04/21/2025 |
| | Total 10-554500-03 REEDS AREA COMM ARENA (RACA): | | | | 4,762.83 | 4,762.83 | |
| **10-561100-03 TREE PLANTING** | | | | | | | |
| 262290 | TIMBERLINE CONSTRUCTION L | 131669 | STUMP GRINDING & CLEANUP | 03/24/2025 | 10,402.25 | 10,402.25 | 04/03/2025 |
| | Total 10-561100-03 TREE PLANTING: | | | | 10,402.25 | 10,402.25 | |
| **10-563300-03 LONG RANGE PLANNING-OPERATING** | | | | | | | |
| 211058 | US CELLULAR | 715823352 | CELL PHONES- PLANNING | 03/08/2025 | 38.54 | 38.54 | 04/03/2025 |
| | Total 10-563300-03 LONG RANGE PLANNING-OPERATING: | | | | 38.54 | 38.54 | |
| **10-564400-03 INDUSTRIAL DEVELOPMENT** | | | | | | | |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES INDUSTRIAL | 03/24/2025 | 12.52 | 12.52 | 04/21/2025 |

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|---|---|---|---|---|---|---|---|
| | Total 10-564400-03 INDUSTRIAL DEVELOPMENT: | | | | 12.52 | 12.52 | |
| **10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT** | | | | | | | |
| 264208 | AT THE OFFICE | BS-0525 | INCUBATOR MONTHLY PAYMENT | 04/15/2025 | 200.00 | 200.00 | 04/17/2025 |
| 264412 | BENDERS TAP INN, LLC | BT-0525 | BENDER'S TAP INN MONTHLY INCUBATOR PAYMENT | 04/15/2025 | 1,000.00 | 1,000.00 | 04/17/2025 |
| 262320 | DCI REEDSBURG LLC | HTT-WI0525 | CDA INCUBATOR | 04/15/2025 | 350.00 | 350.00 | 04/17/2025 |
| 262320 | DCI REEDSBURG LLC | NW-0325 | CDA INCUBATOR | 03/19/2025 | 350.00 | 350.00 | 04/03/2025 |
| 262320 | DCI REEDSBURG LLC | NW-0425 | CDA INCUBATOR | 03/18/2025 | 350.00 | 350.00 | 04/03/2025 |
| 262320 | DCI REEDSBURG LLC | NW-0525 | CDA INCUBATOR | 04/15/2025 | 350.00 | 350.00 | 04/17/2025 |
| 264568 | FAYS LUTYENS | Studio-0425 | CDA INCUBATOR | 04/01/2025 | 300.00 | 300.00 | 04/03/2025 |
| 264568 | FAYS LUTYENS | StudioBE0525 | CDA INCUBATOR | 04/15/2025 | 300.00 | 300.00 | 04/17/2025 |
| 264542 | GNF PARK PLAZA LLC | FSR-0525 | CDA INCUBATOR | 04/15/2025 | 500.00 | 500.00 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | 23786-0325 | CDA | 03/20/2025 | 35.60 | 35.60 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | CDA | 03/24/2025 | 21.71 | 21.71 | 04/21/2025 |
| | Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT: | | | | 3,757.31 | 3,757.31 | |
| **11-517110-03 300 VINE ST. UTILITIES** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 4175177410-0 | GAS - 300 VINE | 03/19/2025 | 603.48 | 603.48 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES B&G CLUB | 03/24/2025 | 787.91 | 787.91 | 04/21/2025 |
| | Total 11-517110-03 300 VINE ST. UTILITIES: | | | | 1,391.39 | 1,391.39 | |
| **15-436100 COURT PENALTIES - CITY** | | | | | | | |
| 221076 | VIKING VILLAGE | Restitution0325 | RESTITUTION | 03/31/2025 | 184.52 | 184.52 | 04/03/2025 |
| | Total 15-436100 COURT PENALTIES - CITY: | | | | 184.52 | 184.52 | |
| **15-515120-03 MUNICIPAL COURT - OPERATING** | | | | | | | |
| 264569 | COLE DENMAN | Refund0325 | REFUND DENMAN | 03/31/2025 | 136.60 | 136.60 | 04/03/2025 |
| 211058 | US CELLULAR | 715823352 | CELL PHONES - COURT | 03/08/2025 | 15.28 | 15.28 | 04/03/2025 |
| | Total 15-515120-03 MUNICIPAL COURT - OPERATING: | | | | 151.88 | 151.88 | |
| **15-515121-03 STATE FEES - COURT** | | | | | | | |
| 231139 | STATE OF WISCONSIN | 56-15663-0325 | COURT FEES MARCH | 03/31/2025 | 6,727.88 | 6,727.88 | 04/03/2025 |
| | Total 15-515121-03 STATE FEES - COURT: | | | | 6,727.88 | 6,727.88 | |
| **15-515122-03 COUNTY FEES - COURT** | | | | | | | |
| 190940 | SAUK COUNTY TREASURER | Ctfees-0325 | COURT FEES - COUNTY | 03/31/2025 | 2,374.99 | 2,374.99 | 04/03/2025 |
| | Total 15-515122-03 COUNTY FEES - COURT: | | | | 2,374.99 | 2,374.99 | |
| **15-515123-03 RESTITUTION FEES - COURT** | | | | | | | |
| 263559 | ALANA'S RUNNIN WITH SCIZZO | Restitution0325 | RESTITUTION - HOLLANDER | 03/31/2025 | 80.00 | 80.00 | 04/03/2025 |
| 263299 | BOLT FENCING LLC | Restitution0325 | RESTITUTION - DURKE | 03/31/2025 | 65.98 | .00 | 04/10/2025 |
| 264507 | DOLLAR GENERAL | Restitution0325 | RESTITUTION QUINLAN | 03/31/2025 | 17.31 | 17.31 | 04/03/2025 |
| 262876 | HARTJE'S INC | Restitution0325 | RESTITUTION BERNDSEN | 03/31/2025 | 37.83 | 37.83 | 04/03/2025 |
| 264182 | JAZMINE R ORDONEZ | Restitution0325 | RESTITUTION BOWMAN | 03/31/2025 | 220.83 | 220.83 | 04/03/2025 |
| 264450 | LIZ RIOS | Restitution0325 | RESTITUTION - STEDL | 03/31/2025 | 95.00 | 95.00 | 04/03/2025 |
| 180844 | QUILLIN'S HEADQUARTERS | NSF0325 | RESTITUTION | 03/31/2025 | 89.26 | 89.26 | 04/03/2025 |
| 180890 | REEDSBURG TRUE VALUE | Restitution0325 | RESTITUTION DOWNING | 03/31/2025 | 108.99 | 108.99 | 04/03/2025 |
| 180890 | REEDSBURG TRUE VALUE | Restitution0331 | RESTITUTION | 03/31/2025 | 65.98 | 65.98 | 04/17/2025 |
| 201100 | TOWN OF LAVALLE | Ctfees-0325 | RESTITUTION | 03/31/2025 | 422.17 | 422.17 | 04/03/2025 |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| Total 15-515123-03 RESTITUTION FEES - COURT: | | | | | 1,203.35 | 1,137.37 | |
| **15-515125-03 TOWN OF LAVALLE FEES - COURT** | | | | | | | |
| 264285 | VILLAGE OF LOGANVILLE | Fine0325 | FINES LOGANVILLE | 03/31/2025 | 400.00 | 400.00 | 04/03/2025 |
| Total 15-515125-03 TOWN OF LAVALLE FEES - COURT: | | | | | 400.00 | 400.00 | |
| **15-516110-03 PROSECUTION - REEDSBURG** | | | | | | | |
| 20138 | BOARDMAN & CLARK LLP | 298138 | PROSECUTION - REEDSBURG | 03/05/2025 | 260.00 | 260.00 | 04/03/2025 |
| 261327 | RICHARDS-BRIA LAW OFFICE | 118755 | PROSECUTION 04.2025 | 04/01/2025 | 3,887.92 | 3,887.92 | 04/17/2025 |
| Total 15-516110-03 PROSECUTION - REEDSBURG: | | | | | 4,147.92 | 4,147.92 | |
| **15-516120-03 PROSECUTION - LA VALLE** | | | | | | | |
| 261327 | RICHARDS-BRIA LAW OFFICE | 118778 | PROSECUTION LAVALLE 04.2025 | 04/02/2025 | 395.00 | 395.00 | 04/17/2025 |
| Total 15-516120-03 PROSECUTION - LA VALLE: | | | | | 395.00 | 395.00 | |
| **20-511000-03 LABORATORY** | | | | | | | |
| 262117 | ENVIRONMENTAL RESOURCE | 104614 | DEMAND, COMPLEX NUTRIENTS, HARDNESS, SIMPLE NUTRIENDS, PH | 03/10/2025 | 611.80 | 611.80 | 04/03/2025 |
| 140718 | NCL OF WISCONSIN INC | 518062 | WWTP LAB SUPPLIES | 04/04/2025 | 591.36 | 591.36 | 04/17/2025 |
| 140718 | NCL OF WISCONSIN INC | 518250 | WWTP LAB SUPPLIES | 04/09/2025 | 1,338.25 | 1,338.25 | 04/17/2025 |
| 261946 | TOTAL WATER OF BARABOO LL | 387656 | DEMENERALILZED H20 -WWTP | 03/06/2025 | 149.20 | 149.20 | 04/17/2025 |
| 261946 | TOTAL WATER OF BARABOO LL | Cemetery #033 | DEMERALIZED H20 - WWTP | 03/31/2025 | 14.50 | 14.50 | 04/17/2025 |
| Total 20-511000-03 LABORATORY: | | | | | 2,705.11 | 2,705.11 | |
| **20-512000-03 OUTSIDE TESTING** | | | | | | | |
| 30160 | CT LABORATORIES | 193920 | MERCURY - WWTP | 04/02/2025 | 470.00 | 470.00 | 04/17/2025 |
| Total 20-512000-03 OUTSIDE TESTING: | | | | | 470.00 | 470.00 | |
| **20-521000-03 GEN TREATMENT/SOLIDS - OPS** | | | | | | | |
| 262257 | CENTRISYS CORPORATION | PSI-36194 | FILTER ELEMENT WWTP | 03/21/2025 | 248.70 | 248.70 | 04/03/2025 |
| 262619 | FORD HALL COMPANY | 2871 | TRIM BRUSHES WWTP | 03/31/2025 | 660.01 | 660.01 | 04/17/2025 |
| 262066 | GRAINGER | 9430476136 | PALLET JACK | 03/06/2025 | 780.97 | 780.97 | 04/03/2025 |
| 130655 | MEYER OIL COMPANY | 214305 | DIESEL FUEL - WWTP | 03/27/2025 | 749.20 | 749.20 | 04/03/2025 |
| 130664 | MID-AMERICAN RESEARCH CH | 0843525-IN | XLARGE NITRILE GLOVES - WWTP | 03/13/2025 | 208.34 | 208.34 | 04/03/2025 |
| 261526 | PLANT & FLANGED EQUIPMEN | 88070-IN | TOP SCREWS, WASHER SET - WWTP | 04/09/2025 | 248.21 | 248.21 | 04/17/2025 |
| 262345 | SCHWING BIOSET INC | 61438365 | BIOSET PARTS | 03/19/2025 | 670.12 | 670.12 | 04/03/2025 |
| 262345 | SCHWING BIOSET INC | 61438547 | BIOSET PARTS | 04/07/2025 | 38.94 | 38.94 | 04/17/2025 |
| 262345 | SCHWING BIOSET INC | 61438548 | BIOSET PARTS | 04/07/2025 | 91.08 | 91.08 | 04/17/2025 |
| 263705 | TECNETICS INDUSTRIES INC | 90769 | HOPPER, FLEX EXTRA CHEM RESISTANT-WWTP | 04/08/2025 | 961.94 | 961.94 | 04/17/2025 |
| 261310 | TOP TIER LLC | 12774A | WWTP FAUCETS | 03/05/2025 | 232.00 | 232.00 | 04/03/2025 |
| 261207 | ZORN COMPRESSOR & EQUIP | 445644-00 | AIR COMPRESSOR MAINT WWTP | 03/31/2025 | 1,446.50 | 1,446.50 | 04/17/2025 |
| 261207 | ZORN COMPRESSOR & EQUIP | 453846-00 | AIR COMPRESSOR MAINT WWTP | 04/10/2025 | 702.25 | 702.25 | 04/17/2025 |
| Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS: | | | | | 7,038.26 | 7,038.26 | |
| **20-522000-03 LIME** | | | | | | | |
| 150255 | OMNI MATERIALS INC | 358176 | 60/40 FINES-WWTP | 03/09/2025 | 12,390.14 | 12,390.14 | 04/03/2025 |
| 150255 | OMNI MATERIALS INC | 358311 | 60/40 FINES-WWTP | 03/23/2025 | 6,318.49 | 6,318.49 | 04/17/2025 |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| 150255 | OMNI MATERIALS INC | 358380 | 60/40 FINES-WWTP | 03/30/2025 | 6,343.94 | 6,343.94 | 04/17/2025 |
| | Total 20-522000-03 LIME: | | | | 25,052.57 | 25,052.57 | |
| **20-523000-03 Chemicals** | | | | | | | |
| 80496 | HAWKINS INC | 7015535 | FERRIC CHLORIDE SOLUTION - WWTP | 03/20/2025 | 21,816.65 | 21,816.65 | 04/03/2025 |
| | Total 20-523000-03 Chemicals: | | | | 21,816.65 | 21,816.65 | |
| **20-524000-03 POLYMER** | | | | | | | |
| 261758 | AQUACHEM OF AMERICA INC | 10041AQ | POLYMER - WWTP | 03/18/2025 | 14,260.00 | 14,260.00 | 04/03/2025 |
| | Total 20-524000-03 POLYMER: | | | | 14,260.00 | 14,260.00 | |
| **20-525000-03 CONTRACT HAULING** | | | | | | | |
| 262362 | SLAMA FARMS LLC | 10350 | RENTAL OF JD 8420 TRACTOR 0658 - WWTP | 04/01/2025 | 23,000.00 | 23,000.00 | 04/17/2025 |
| | Total 20-525000-03 CONTRACT HAULING: | | | | 23,000.00 | 23,000.00 | |
| **20-526000-03 UTILITIES - BIO-SOLIDS** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 6808940000-0 | GAS - WWTP | 03/19/2025 | 568.38 | 568.38 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 616113-0325 | UTILITES WWTP 70 | 03/31/2025 | 6,543.74 | 6,543.74 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITES WWTP 70 | 03/24/2025 | 6,433.33 | 6,433.33 | 04/21/2025 |
| | Total 20-526000-03 UTILITIES - BIO-SOLIDS: | | | | 13,545.45 | 13,545.45 | |
| **20-527100-03 NEW WWTP PROJECT** | | | | | | | |
| 264520 | SHORT ELLIOTT HENDRICKSO | 485889 | AIRPORT SEWER LINE | 04/08/2025 | 860.81 | 860.81 | 04/17/2025 |
| | Total 20-527100-03 NEW WWTP PROJECT: | | | | 860.81 | 860.81 | |
| **20-531000-03 COLLECTION SYSTEM** | | | | | | | |
| 40276 | DIGGERS HOTLINE INC | 250 3 99501 | DIGGERS | 03/31/2025 | 299.00 | 299.00 | 04/17/2025 |
| 80455 | HARTJE TIRE CENTER INC | 2026956 | WATER TRUCK TIRES | 03/27/2025 | 1,690.36 | 1,690.36 | 04/03/2025 |
| 180929 | RUEKERT & MIELKE INC | 156131 | SEWER MAP | 03/19/2025 | 2,642.50 | 2,642.50 | 04/03/2025 |
| | Total 20-531000-03 COLLECTION SYSTEM: | | | | 4,631.86 | 4,631.86 | |
| **20-533000-03 UTILITIES - COLLECTION SYSTEM** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 5239740000-0 | GAS - LIFT STATIONS | 03/19/2025 | 69.42 | 69.42 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES LIFT STATION | 03/24/2025 | 992.76 | 992.76 | 04/21/2025 |
| | Total 20-533000-03 UTILITIES - COLLECTION SYSTEM: | | | | 1,062.18 | 1,062.18 | |
| **20-541000-03 GENERAL ADMIN/TRAINING - OPS** | | | | | | | |
| 110551 | KRUEGER OFFICE SUPPLIES | 96631 | OFFICE SUPPLIES WWTP | 03/24/2025 | 114.90 | 114.90 | 04/03/2025 |
| 211058 | US CELLULAR | 715823352 | CELL PHONES-WWTP | 03/08/2025 | 64.62 | 64.62 | 04/03/2025 |
| 261262 | WISCONSIN DEPT OF NATURAL | Bowers032725 | CERTIFICATION EXAM - BOWERS - WWTP | 03/25/2025 | 45.00 | 45.00 | 04/03/2025 |
| 262353 | WISCONSIN PUBLIC FINANCE | CWF LOAN 02 | ADVISOR FEE $42,181,337 CLEAN WATER FUND LOAN | 02/27/2025 | 15,000.00 | 15,000.00 | 04/03/2025 |
| | Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS: | | | | 15,224.52 | 15,224.52 | |
| **20-541300-03 TRANSPORTATION EXPENSE** | | | | | | | |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - WWTP | 03/31/2025 | 172.96 | 172.96 | 04/08/2025 |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| | Total 20-541300-03 TRANSPORTATION EXPENSE: | | | | 172.96 | 172.96 | |
| **20-543000-03 BILLING/COLLECTIONS** | | | | | | | |
| 180905 | REEDSBURG UTILITY | 3486 | SANITARY SEWER BILLING | 03/21/2025 | 48,410.05 | 48,410.05 | 04/03/2025 |
| | Total 20-543000-03 BILLING/COLLECTIONS: | | | | 48,410.05 | 48,410.05 | |
| **20-551000-03 BLDGS/GROUNDS MAINTENANCE** | | | | | | | |
| 30172 | CARQUEST OF REEDSBURG | 1600-0325 | WWTP PARTS | 03/31/2025 | 97.83 | 97.83 | 04/17/2025 |
| 262278 | CINTAS CORP | 4217970134 | CLOTHES CLEANED-WWTP | 01/15/2025 | 138.03 | 138.03 | 04/17/2025 |
| 262278 | CINTAS CORP | 4223139627A | CLOTHES CLEANED-SHOP | 03/05/2025 | 138.03 | 138.03 | 04/17/2025 |
| 262278 | CINTAS CORP | 4223891189A | CLOTHES CLEANED-WWTP | 03/12/2025 | 138.03 | 138.03 | 04/17/2025 |
| 262278 | CINTAS CORP | 4224557526 | CLOTHES CLEANED-WWTP | 03/19/2025 | 146.66 | 146.66 | 04/03/2025 |
| 262278 | CINTAS CORP | 4225291642 | CLOTHES CLEANED-WWTP | 03/26/2025 | 146.66 | 146.66 | 04/03/2025 |
| 262278 | CINTAS CORP | 4226001121 | CLOTHES CLEANED-SHOP | 04/02/2025 | 146.66 | 146.66 | 04/17/2025 |
| 262278 | CINTAS CORP | 4226771558 | CLOTHES CLEANED-WWTP | 04/09/2025 | 146.66 | 146.66 | 04/17/2025 |
| 262278 | CINTAS CORP | 5263307008 | EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP | 04/08/2025 | 84.34 | 84.34 | 04/17/2025 |
| 262278 | CINTAS CORP | 5263862503 | EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP | 04/10/2025 | 115.40 | 115.40 | 04/17/2025 |
| 70405 | GRINDER SHEET METAL | 9611 | FLAT & CUTTING - WWTP | 03/13/2025 | 45.00 | 45.00 | 04/17/2025 |
| 70405 | GRINDER SHEET METAL | 9614 | FLAT & CUTTING - WWTP | 03/17/2025 | 40.00 | 40.00 | 04/17/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800027-0325 | WWTP PARTS | 03/25/2025 | 123.36 | 123.36 | 04/03/2025 |
| 263792 | TERMINIX WIL-KIL | 74883652 | PEST CONTOL - WWTP | 03/21/2025 | 105.27 | 105.27 | 04/03/2025 |
| | Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE: | | | | 1,611.93 | 1,611.93 | |
| **20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 7723830000-0 | GAS - WWTP | 03/19/2025 | 878.39 | 878.39 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 20524-0325 | UTILITES WWTP | 03/20/2025 | 1,055.35 | 1,055.35 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 616113-0325 | UTILITES WWTP | 03/31/2025 | 4,362.49 | 4,362.49 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITES WWTP | 03/24/2025 | 8,911.61 | 8,911.61 | 04/21/2025 |
| | Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN: | | | | 15,207.84 | 15,207.84 | |
| **20-593200-04 REPLACEMENT FUND EXP (INT)** | | | | | | | |
| 262257 | CENTRISYS CORPORATION | PSI-36250 | CENTRIFUGE REPAIR | 03/28/2025 | 73.57 | 73.57 | 04/17/2025 |
| 262345 | SCHWING BIOSET INC | 61438427 | BIOSET PARTS REPAIR | 03/21/2025 | 18,541.57 | 18,541.57 | 04/17/2025 |
| | Total 20-593200-04 REPLACEMENT FUND EXP (INT): | | | | 18,615.14 | 18,615.14 | |
| **21-546100-03 CONTRACT SERVICES** | | | | | | | |
| 160650 | PETERSON SANITATION INC | 481410590723 | CONTRACT SERVICES | 04/01/2025 | 36,376.30 | 36,376.30 | 04/17/2025 |
| | Total 21-546100-03 CONTRACT SERVICES: | | | | 36,376.30 | 36,376.30 | |
| **21-546200-03 PUBLIC INFORMATION** | | | | | | | |
| 263931 | STERICYCLE INC | 8010277818 | SHRED IT - CITY HALL | 03/25/2025 | 129.13 | 129.13 | 04/03/2025 |
| 263931 | STERICYCLE INC | 8010278018 | SHRED IT - PD | 03/25/2025 | 115.14 | 115.14 | 04/03/2025 |
| | Total 21-546200-03 PUBLIC INFORMATION: | | | | 244.27 | 244.27 | |
| **21-546300-03 OPERATING EXPENSES** | | | | | | | |
| 160650 | PETERSON SANITATION INC | 481410590723 | CITY PORTION | 04/01/2025 | 854.00 | 854.00 | 04/17/2025 |
| 160650 | PETERSON SANITATION INC | 481410590723 | RECYCLE TONAGE | 04/01/2025 | 2,567.40 | 2,567.40 | 04/17/2025 |
| | Total 21-546300-03 OPERATING EXPENSES: | | | | 3,421.40 | 3,421.40 | |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| **21-547100-03 GARBAGE & REFUSE (STICKERS)** | | | | | | | |
| 160650 | PETERSON SANITATION INC | 481410590723 | GARBAGE & REFUSE - STICKERS | 04/01/2025 | 1,040.00 | 1,040.00 | 04/17/2025 |
| Total 21-547100-03 GARBAGE & REFUSE (STICKERS): | | | | | 1,040.00 | 1,040.00 | |
| **23-513600-03 BILLING** | | | | | | | |
| 180905 | REEDSBURG UTILITY | 3486 | STORM SEWER BILLING | 03/21/2025 | 5,746.78 | 5,746.78 | 04/03/2025 |
| Total 23-513600-03 BILLING: | | | | | 5,746.78 | 5,746.78 | |
| **23-541100-03 EQUIPMENT REPLACEMENT** | | | | | | | |
| 264199 | BELL BANK EQUIPMENT FINAN | 147013 | STREET SWEEPER LEASE | 04/01/2025 | 44,596.60 | 44,596.60 | 04/17/2025 |
| Total 23-541100-03 EQUIPMENT REPLACEMENT: | | | | | 44,596.60 | 44,596.60 | |
| **23-544500-03 STORM SEWER REPAIRS** | | | | | | | |
| 30262 | CROELL INC. | 944741 | CONCRETE STORM REPAIR | 03/28/2025 | 258.00 | 258.00 | 04/17/2025 |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - PW 25% | 03/31/2025 | 518.49 | 518.49 | 04/08/2025 |
| 130655 | MEYER OIL COMPANY | 708110 | FUEL STORM | 03/28/2025 | 130.68 | 130.68 | 04/03/2025 |
| Total 23-544500-03 STORM SEWER REPAIRS: | | | | | 907.17 | 907.17 | |
| **28-514250-03 TECHNOLOGY** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | TECHNOLOGY - AMBULANCE | 03/28/2025 | 509.70 | 509.70 | 04/22/2025 |
| 264571 | DELTA DEVELOPMENT TEAM | 673 | BLOOD COOLER MONITOR | 04/02/2025 | 1,610.00 | 1,610.00 | 04/03/2025 |
| 264391 | KNO2 LLC | INV72536 | REPORT SOFTWARE | 04/03/2025 | 360.00 | 360.00 | 04/17/2025 |
| Total 28-514250-03 TECHNOLOGY: | | | | | 2,479.70 | 2,479.70 | |
| **28-515110-03 GENERAL MANAGEMENT OPERATING** | | | | | | | |
| 262628 | RHYME BUSINESS PRODUCTS | 38772503 | COPY MACHINE - AMBULANCE | 03/13/2025 | 231.12 | 231.12 | 04/03/2025 |
| 262215 | RHYME BUSINESS PRODUCTS | AR807735A | AMBULANCE COPIER STAPLES | 02/04/2025 | 98.00 | 98.00 | 04/17/2025 |
| Total 28-515110-03 GENERAL MANAGEMENT OPERATING: | | | | | 329.12 | 329.12 | |
| **28-517100-03 GENERAL MAINTENANCE** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | GENERAL MAINT | 03/28/2025 | 1,024.99 | 1,024.99 | 04/22/2025 |
| 262419 | MUCHOW & SOUTH CENTRAL | i16888 | MFD CAPACITOR | 03/28/2025 | 12.00 | 12.00 | 04/03/2025 |
| 180825 | REEDSBURG FIRE DEPT | 9570 | BRACKET AND HARDWARE | 03/21/2025 | 22.00 | 22.00 | 04/03/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800103-0325 | AMBULANCE SUPPLIES | 03/25/2025 | 29.85 | 29.85 | 04/03/2025 |
| 264398 | Wisconsin Biomedical Services In | 47053 | PREVENTATIVE MAINTENANCE | 03/19/2025 | 800.00 | 800.00 | 04/03/2025 |
| Total 28-517100-03 GENERAL MAINTENANCE: | | | | | 1,888.84 | 1,888.84 | |
| **28-517110-03 AMBULANCE - UTILITIES** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 0310800000-0 | GAS - AMBULANCE | 03/19/2025 | 475.13 | 475.13 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 23525-0325 | UTILITIES AMBULANCE | 03/20/2025 | 322.51 | 322.51 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 3505 | UTILITIES AMBULANCE | 04/03/2025 | 111.85 | 111.85 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | 77-0325 | UTILITIES AMBULANCE | 03/20/2025 | 28.87 | 28.87 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES AMBULANCE | 03/24/2025 | 848.15 | 848.15 | 04/21/2025 |
| Total 28-517110-03 AMBULANCE - UTILITIES: | | | | | 1,786.51 | 1,786.51 | |
| **28-517120-03 AMBULANCE - TELEPHONE** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | TELEPHONE | 03/28/2025 | 363.11 | 363.11 | 04/22/2025 |
| Total 28-517120-03 AMBULANCE - TELEPHONE: | | | | | 363.11 | 363.11 | |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| **28-521100-01 AMBULANCE ADMIN - WAGES** | | | | | | | |
| 264496 | SHINDER & JOYCE | SJ032625 | KIEFER GARNISHMENT | 03/26/2025 | 275.79 | 275.79 | 04/03/2025 |
| 264496 | SHINDER & JOYCE | SJ040925 | KIEFER GARNISHMENT | 04/09/2025 | 106.61 | 106.61 | 04/17/2025 |
| Total 28-521100-01 AMBULANCE ADMIN - WAGES: | | | | | 382.40 | 382.40 | |
| **28-521300-03 PROFESSIONAL EXPENSES** | | | | | | | |
| 261374 | LK DESIGN STUDIO LLC | 6572_10099 | PROFESSIONAL HEADSHOTS - AMBULANCE | 03/05/2025 | 105.00 | 105.00 | 04/17/2025 |
| Total 28-521300-03 PROFESSIONAL EXPENSES: | | | | | 105.00 | 105.00 | |
| **28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES** | | | | | | | |
| 264514 | EMS MANAGEMENT &CONSULT | EMS-014139 | MONTHLY BILLING COMPANY INVOICE | 03/31/2025 | 15,614.68 | 15,614.68 | 04/17/2025 |
| Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES: | | | | | 15,614.68 | 15,614.68 | |
| **28-521900-03 AMBULANCE UNIFORM ALLOWANCE** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | UNIFORMS | 03/28/2025 | 788.39 | 788.39 | 04/22/2025 |
| 30190 | CHECKERED FLAG LLC | 23205 | AMBULANCE CLOTHING | 03/19/2025 | 23.00 | 23.00 | 04/03/2025 |
| 30190 | CHECKERED FLAG LLC | 23246 | AMBULANCE CLOTHING | 04/02/2025 | 71.00 | 71.00 | 04/17/2025 |
| Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE: | | | | | 882.39 | 882.39 | |
| **28-525100-03 PASS-THROUGH SUPPLIES** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | OUTSIDE PURCHASES | 03/28/2025 | 773.00 | 773.00 | 04/22/2025 |
| 264385 | CARDIO PARTNERS INC | 600029170 | NFFD AED | 03/26/2025 | 1,710.90 | 1,710.90 | 04/03/2025 |
| 261624 | HENRY SCHEIN INC. | 38978387 | MEDICAL SUPPLIES | 03/24/2025 | 250.28 | 250.28 | 04/03/2025 |
| 264391 | KNO2 LLC | INV72536 | REPORT SOFTWARE | 04/03/2025 | 360.00 | 360.00 | 04/17/2025 |
| 261749 | ZOLL MEDICAL CORPORATION | 4175442 | RSD AED PADS | 04/05/2025 | 225.00 | 225.00 | 04/17/2025 |
| 261749 | ZOLL MEDICAL CORPORATION | 4180344 | AED PADS | 04/11/2025 | 169.50 | 169.50 | 04/17/2025 |
| Total 28-525100-03 PASS-THROUGH SUPPLIES: | | | | | 3,488.68 | 3,488.68 | |
| **28-525110-03 AMBULANCE SUPPLIES** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | DISPOSABLE SUPPLIES | 03/28/2025 | 1,587.51 | 1,587.51 | 04/22/2025 |
| 262754 | BOUNDTREE MEDICAL LLC | 85724585 | BAGS | 04/07/2025 | 560.77 | 560.77 | 04/17/2025 |
| 264362 | REEDSBURG AREA MEDICAL C | 3701 | AMBULANCE MEDICATIONS | 04/07/2025 | 469.84 | 469.84 | 04/17/2025 |
| 263454 | SSM HEALTH AT HOME | 3686993 | OXYGEN TANK - AMBULANCE | 03/25/2025 | 92.50 | 92.50 | 04/03/2025 |
| 263454 | SSM HEALTH AT HOME | 3725512 | OXYGEN TANK - AMBULANCE | 03/25/2025 | 67.50 | 67.50 | 04/03/2025 |
| 263454 | SSM HEALTH AT HOME | 3745152 | OXYGEN TANK - AMBULANCE | 03/25/2025 | 25.00 | 25.00 | 04/03/2025 |
| 264346 | STRYKER | 9208950823 | LUCAS CUPS | 04/07/2025 | 599.04 | 599.04 | 04/17/2025 |
| 264361 | TELEFLEX LLC | 9509807697 | EZ IO AMBULANCE SUPPLY | 03/31/2025 | 39.95 | 39.95 | 04/03/2025 |
| 264361 | TELEFLEX LLC | 9509818429 | EZ IO AMBULANCE SUPPLY | 04/02/2025 | 299.00 | 299.00 | 04/17/2025 |
| 261749 | ZOLL MEDICAL CORPORATION | 4175741 | SPO2 SENSORS | 04/07/2025 | 330.00 | 330.00 | 04/17/2025 |
| 261749 | ZOLL MEDICAL CORPORATION | 4179398 | THERMAL PAPER | 04/10/2025 | 26.24 | 26.24 | 04/17/2025 |
| 261749 | ZOLL MEDICAL CORPORATION | 4181974 | AED PADS | 04/14/2025 | 561.75 | 561.75 | 04/17/2025 |
| 261749 | ZOLL MEDICAL CORPORATION | 4182706 | 4 LEAD CABLE | 04/15/2025 | 159.90 | 159.90 | 04/17/2025 |
| Total 28-525110-03 AMBULANCE SUPPLIES: | | | | | 4,819.00 | 4,819.00 | |
| **28-545350-03 AMBULANCE FUEL** | | | | | | | |
| 264128 | KWIK TRIP INC | 501352-0325 | GAS - AMBULANCE | 03/31/2025 | 2,074.24 | 2,074.24 | 04/08/2025 |
| Total 28-545350-03 AMBULANCE FUEL: | | | | | 2,074.24 | 2,074.24 | |
| **28-545355-03 AMBULANCE VEHICLE MAINTENANCE** | | | | | | | |
| 40305 | REEDSBURG CAR CARE | 17806 | 516 OIL CHANGE | 03/17/2025 | 124.50 | 124.50 | 04/03/2025 |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| 40305 | REEDSBURG CAR CARE | 18294 | 517 BRAKES | 04/11/2025 | 425.96 | 425.96 | 04/17/2025 |
| 40305 | REEDSBURG CAR CARE | 18328 | 513 OIL CHANGE | 04/14/2025 | 57.67 | 57.67 | 04/17/2025 |
| | Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE: | | | | 608.13 | 608.13 | |
| **28-547000-03 TRAINING** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | TRAINING | 03/28/2025 | 173.86 | 173.86 | 04/22/2025 |
| | Total 28-547000-03 TRAINING: | | | | 173.86 | 173.86 | |
| **28-547100-03 GARBAGE PICKUP** | | | | | | | |
| 160650 | PETERSON SANITATION INC | 48410580062- | GARBAGE - AMBULANCE | 04/01/2025 | 54.61 | 54.61 | 04/17/2025 |
| | Total 28-547100-03 GARBAGE PICKUP: | | | | 54.61 | 54.61 | |
| **28-547200-03 MEDICAL WASTE PICKUP** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | WASTE PICKUP | 03/28/2025 | 51.69 | 51.69 | 04/22/2025 |
| | Total 28-547200-03 MEDICAL WASTE PICKUP: | | | | 51.69 | 51.69 | |
| **28-564950-03 EMPLOYEE TUITION REIMBURSEMENT** | | | | | | | |
| 264471 | ASHLYN PAIGE GIBBS | AG-0425 | PARAMEDIC STIPEND | 04/01/2025 | 500.00 | 500.00 | 04/03/2025 |
| 264422 | DAYANE DUARTE | DD-0425 | PARAMEDIC REIMBURSEMENT | 04/01/2025 | 300.00 | 300.00 | 04/03/2025 |
| | Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT: | | | | 800.00 | 800.00 | |
| **28-594100-03 CREW PURCHASES** | | | | | | | |
| 180825 | REEDSBURG FIRE DEPT | 2025 FIRE SAF | 2025 AMBULANCE FUNDRAISING DONATION | 04/14/2025 | 105.00 | 105.00 | 04/17/2025 |
| 261749 | ZOLL MEDICAL CORPORATION | 4166120 | NEW MONITOR | 03/22/2025 | 48,396.36 | 48,396.36 | 04/03/2025 |
| | Total 28-594100-03 CREW PURCHASES: | | | | 48,501.36 | 48,501.36 | |
| **28-594200-03 FAP GRANT PURCHASES** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | FAP PURCHASES | 03/28/2025 | 1,015.62 | 1,015.62 | 04/22/2025 |
| 261624 | HENRY SCHEIN INC. | 39710187 | VIDEO LARYNGOSCOPE | 04/11/2025 | 7,743.65 | 7,743.65 | 04/17/2025 |
| | Total 28-594200-03 FAP GRANT PURCHASES: | | | | 8,759.27 | 8,759.27 | |
| **28-594300-03 PATEINT OVERPAYMENT REFUND** | | | | | | | |
| 264577 | CATHERINE A NECKVATAL | REFUND 2024 | REFUND | 04/07/2025 | 290.00 | 290.00 | 04/17/2025 |
| 264572 | DEBRA S ADAMS | 20241031-212 | REFUND | 03/31/2025 | 290.00 | 290.00 | 04/17/2025 |
| 264573 | Heather Engel | 20241023-157 | REFUND | 04/02/2025 | 200.00 | 200.00 | 04/17/2025 |
| | Total 28-594300-03 PATEINT OVERPAYMENT REFUND: | | | | 780.00 | 780.00 | |
| **41-542600-03 TAXI CAB EXPENSES** | | | | | | | |
| 263508 | RUNNING INC | 31270 | PUNCH CARDS - MARCH 2025 | 04/11/2025 | 485.00 | 485.00 | 04/17/2025 |
| 263508 | RUNNING INC | 31289 | CAB MONTHLY EXPENSES - MARCH 2025 | 04/15/2025 | 23,727.97 | 23,727.97 | 04/17/2025 |
| | Total 41-542600-03 TAXI CAB EXPENSES: | | | | 24,212.97 | 24,212.97 | |
| **42-517110-03 AIRPORT UTILITIES, CELL PHONES** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 1266040000-0 | GAS HANGAR #39 | 03/19/2025 | 73.04 | 73.04 | 04/03/2025 |
| 10024 | ALLIANT ENERGY/WP&L | 4079272914-0 | GAS - AIRPORT | 03/26/2025 | 325.11 | 325.11 | 04/17/2025 |
| 10024 | ALLIANT ENERGY/WP&L | 5765710000-0 | ELECTRIC - AIRPORT | 03/19/2025 | 16.71 | 16.71 | 04/03/2025 |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| | Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES: | | | | 414.86 | 414.86 | |
| **42-545300-03 AIRPORT OPERATING (FBO)** | | | | | | | |
| 264417 | BTU MANAGEMENT INC | i34702 | HVAC AIRPORT | 02/28/2025 | 330.22 | 330.22 | 04/17/2025 |
| 262918 | REEDSBURG AVIATION LLC | Grainger04022 | AIRPORT FUEL SYSTEM PARTS | 04/02/2025 | 1,400.99 | 1,400.99 | 04/17/2025 |
| 262918 | REEDSBURG AVIATION LLC | McMaster-Carr | AIRPORT FUEL SYSTEM PARTS | 04/02/2025 | 516.38 | 516.38 | 04/17/2025 |
| 262918 | REEDSBURG AVIATION LLC | RA-0425 | AIRPORT MANAGEMENT | 04/01/2025 | 4,399.00 | 4,399.00 | 04/03/2025 |
| 180825 | REEDSBURG FIRE DEPT | 9576 | CHECK EXTINGUISHERS - AIRPORT | 03/21/2025 | 33.00 | 33.00 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 28015-0325 | UTILITES AIRPORT | 03/20/2025 | 36.20 | 36.20 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 52183-0325 | UTILITES AIRPORT | 03/20/2025 | 102.17 | 102.17 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 9678-0325 | UTILITES AIRPORT | 03/20/2025 | 93.82 | 93.82 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITES AIRPORT | 03/24/2025 | 1,185.97 | 1,185.97 | 04/21/2025 |
| 263821 | TRICOR INC | 55345 | AIRPORT LIABILITY ANNUAL FEE | 04/03/2025 | 2,694.00 | 2,694.00 | 04/17/2025 |
| 231160 | WISCONSIN METAL SALES INC | 437412 | AIRPORT FLY-INN | 03/05/2025 | 1,100.00 | 1,100.00 | 04/17/2025 |
| | Total 42-545300-03 AIRPORT OPERATING (FBO): | | | | 11,891.75 | 11,891.75 | |
| **45-521500-03 YOUTH CRIME PREVENTION EXPENSE** | | | | | | | |
| 264578 | ADVANCED POLICE CONCEPTS | 2025s-106 | SRO TRAINING- PD PUGH | 04/09/2025 | 325.00 | 325.00 | 04/17/2025 |
| 262288 | MODERN MARKETING | MMI162052 | MOOD PENCILS- YOUTH ACCOUNT | 03/18/2025 | 605.77 | 605.77 | 04/03/2025 |
| 262288 | MODERN MARKETING | MMI162060 | YOUTH SUNGLASSES - PD | 03/19/2025 | 1,064.49 | 1,064.49 | 04/03/2025 |
| | Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE: | | | | 1,995.26 | 1,995.26 | |
| **48-554620-03 COMMUNITY TREE LIGHTING EXPENS** | | | | | | | |
| 263254 | JENNY TOURDOT | JT040925 | COMMUNITY TREE LIGHTING | 04/09/2025 | 17.68 | 17.68 | 04/17/2025 |
| | Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS: | | | | 17.68 | 17.68 | |
| **50-517100-03 FIELDHOUSE MAINTENANCE** | | | | | | | |
| 261310 | TOP TIER LLC | 12728A | FIELD HOUSE TOILET | 02/26/2025 | 150.00 | 150.00 | 04/03/2025 |
| 261310 | TOP TIER LLC | 12820 | FIELD HOUSE TOILET | 03/26/2025 | 160.00 | 160.00 | 04/03/2025 |
| | Total 50-517100-03 FIELDHOUSE MAINTENANCE: | | | | 310.00 | 310.00 | |
| **54-535110-03 CEMETERY OPERATING** | | | | | | | |
| 40400 | DWD-UNEMPLOYMENT INSURA | 13785985 | UNEMPLOYMENT - CEMETERY | 03/31/2025 | 1,105.00 | 1,105.00 | 04/17/2025 |
| 264007 | KENT W WESTPHAL | KW032625 | REIMBURSEMENT - CEMETERY | 03/26/2025 | 200.00 | 200.00 | 04/03/2025 |
| 261667 | LAKES GAS CO. | 4042429 | BULK LP STEP-CEMETERY | 04/08/2025 | 176.27 | 176.27 | 04/17/2025 |
| 130655 | MEYER OIL COMPANY | 212407G | FUEL - CEMETERY | 03/20/2025 | 313.89 | 313.89 | 04/03/2025 |
| 130655 | MEYER OIL COMPANY | 213458G | FUEL - CEMETERY | 02/25/2025 | 332.03 | 332.03 | 04/03/2025 |
| 130655 | MEYER OIL COMPANY | 708173G | FUEL - CEMETERY | 03/28/2025 | 126.44 | 126.44 | 04/03/2025 |
| 160650 | PETERSON SANITATION INC | 481410613816 | GARBAGE - GREENWOOD CEMETERY | 04/01/2025 | 29.21 | 29.21 | 04/17/2025 |
| 180890 | REEDSBURG TRUE VALUE | 800299-0325 | CEMETERY PARTS | 03/25/2025 | 584.60 | 584.60 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | UTILITIES CEMETERY | 03/24/2025 | 86.01 | 86.01 | 04/21/2025 |
| | Total 54-535110-03 CEMETERY OPERATING: | | | | 2,953.45 | 2,953.45 | |
| **56-517110-03 UTILITIES, CELL PHONES** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 20250319 | GAS - LIBRARY | 04/01/2025 | 625.22 | 625.22 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 63111-2025023 | LIBRARY UTILITIES | 06/16/2357 | 1,242.91 | 1,242.91 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | LIBRARY UTILITIES | 03/24/2025 | 1,242.91 | 1,242.91 | 04/21/2025 |
| | Total 56-517110-03 UTILITIES, CELL PHONES: | | | | 3,111.04 | 3,111.04 | |

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|---|---|---|---|---|---|---|---|
| **56-551300-01 LIBRARY WAGES** | | | | | | | |
| 264574 | KOHN LAW FIRM S.C. | KLF040925 | BALDWIN CURTIS GARNISHMENT | 04/09/2025 | 169.32 | 169.32 | 04/17/2025 |
| | Total 56-551300-01 LIBRARY WAGES: | | | | 169.32 | 169.32 | |
| **56-551300-03 LIBRARY OPERATING** | | | | | | | |
| 264005 | AMAZON CAPITAL SERVICES | 11P6MVMMC2 | DVDS, BOOKS, VIDEO GAMES & SUPPLIES | 03/31/2025 | 531.64 | 531.64 | 04/03/2025 |
| 264005 | AMAZON CAPITAL SERVICES | 1WXW-1R7J-V | DVDS, BOOKS, SUPPLIES | 04/14/2025 | 476.59 | 476.59 | 04/17/2025 |
| 20070 | BAKER & TAYLOR | 2038935736 | BOOKS & LARGE PRINT BOOKS | 03/11/2025 | 247.31 | 247.31 | 04/03/2025 |
| 20070 | BAKER & TAYLOR | 2038963832 | BOOKS & LARGE PRINT BOOKS | 03/21/2025 | 228.45 | 228.45 | 04/03/2025 |
| 20070 | BAKER & TAYLOR | 2038973134 | BOOKS & LARGE PRINT BOOKS | 03/26/2025 | 106.31 | 106.31 | 04/17/2025 |
| 20070 | BAKER & TAYLOR | 2038973257 | BOOKS & LARGE PRINT BOOKS | 03/27/2025 | 284.75 | 284.75 | 04/17/2025 |
| 263742 | BLACKSTONE PUBLISHING | 2191820 | AUDIO BOOK ON CD | 03/19/2025 | 110.79 | 110.79 | 04/03/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | BOOKS AND SUPPLIES | 03/28/2025 | 710.20 | 710.20 | 04/22/2025 |
| 30174 | CENTER POINT LARGE PRINT | 2157420 | LARGE PRINT BOOKS | 04/01/2025 | 294.84 | 294.84 | 04/17/2025 |
| 264366 | FIRST IMPRESSIONS | 20250414 | WOMEN WHO DARED - LIBRARY PROGRAM 4/14/2025 6PM | 03/21/2025 | 225.00 | 225.00 | 04/03/2025 |
| 70300 | GALE | 87009322 | LARGE PRINT BOOKS | 03/12/2025 | 42.73 | 42.73 | 04/03/2025 |
| 264570 | Heidi Feller | 202504HF | COOKBOOK DISCUSSION 4/31/2025 | 04/01/2025 | 150.00 | 150.00 | 04/03/2025 |
| 90510 | INGRAM | 86891389 | BOOKS & LARGE PRINT BOOKS | 03/03/2025 | 46.98 | 46.98 | 04/03/2025 |
| 90510 | INGRAM | 87244420 | BOOKS & LARGE PRINT BOOKS | 03/24/2025 | 161.08 | 161.08 | 04/03/2025 |
| 90510 | INGRAM | 87356665 | BOOKS & LARGE PRINT BOOKS | 03/31/2025 | 139.58 | 139.58 | 04/03/2025 |
| 90510 | INGRAM | 87380349 | BOOKS & LARGE PRINT BOOKS | 04/01/2025 | 476.06 | 476.06 | 04/17/2025 |
| 90510 | INGRAM | 87474390 | BOOKS & LARGE PRINT BOOKS | 04/07/2025 | 33.00 | 33.00 | 04/17/2025 |
| 90510 | INGRAM | 87483210 | BOOKS & LARGE PRINT BOOKS | 04/07/2025 | 238.47 | 238.47 | 04/17/2025 |
| 90510 | INGRAM | 87546274 | BOOKS & LARGE PRINT BOOKS | 04/10/2025 | 102.42 | 102.42 | 04/17/2025 |
| 90510 | INGRAM | 87597824 | BOOKS & LARGE PRINT BOOKS | 04/14/2025 | 77.54 | 77.54 | 04/17/2025 |
| 110551 | KRUEGER OFFICE SUPPLIES | 96670 | COPY PAPER & CARDSTOCK | 04/02/2025 | 66.29 | 66.29 | 04/17/2025 |
| 110551 | KRUEGER OFFICE SUPPLIES | 96671 | COPY PAPER - 4CS | 04/02/2024 | 204.60 | 204.60 | 04/17/2025 |
| 264180 | LIBRARY MARKET | 4028 | LIBRARY CALENDAR ANNUAL SUBSCRIPTION | 04/01/2025 | 1,500.00 | 1,500.00 | 04/17/2025 |
| 262620 | MIDWEST TAPE LLC | 506888084 | AUDIO BOOK ON CD | 03/14/2025 | 260.95 | 260.95 | 04/03/2025 |
| 262620 | MIDWEST TAPE LLC | 506931712 | AUDIO BOOK ON CD | 03/24/2025 | 52.99 | 52.99 | 04/03/2025 |
| 264205 | PLAYAWAY PRODUCTS LLC | 494620 | AUDIO BOOKS ON DIGITAL AUDIO PLAYERS | 03/26/2025 | 364.45 | 364.45 | 04/03/2025 |
| 180905 | REEDSBURG UTILITY | 20304-202503 | LIBRARY PHONE, INTERNET CABLE | 03/20/2025 | 632.06 | 632.06 | 04/17/2025 |
| 262628 | RHYME BUSINESS PRODUCTS | 38810342 | LIBRARY COPIERS | 03/19/2025 | 255.75 | 255.75 | 04/03/2025 |
| 191005 | SOUTH CENTRAL LIBRARY SYS | 25382 | COORDINATED ORDER - RFID TAGS | 03/28/2025 | 575.98 | 575.98 | 04/03/2025 |
| 191005 | SOUTH CENTRAL LIBRARY SYS | 25393 | ALL DIRECTORS LUNCHEON 3/20/2025 | 03/28/2025 | 12.00 | 12.00 | 04/03/2025 |
| 263931 | STERICYCLE INC | 8010278016 | SHRED IT - LIBRARY | 03/25/2025 | 102.18 | 102.18 | 04/03/2025 |
| 261583 | THE VERNON COMPANY | 2740622RI | LIBRARY TOTE BAGS, SLP ADULT INCENTIVES FOL FUNDS | 03/31/2025 | 1,679.22 | 1,679.22 | 04/03/2025 |
| 263033 | TURNER WATERCARE | 8120202504 | WATER SERVICE - LIBRARY | 04/01/2025 | 52.00 | 52.00 | 04/17/2025 |
| | Total 56-551300-03 LIBRARY OPERATING: | | | | 10,442.21 | 10,442.21 | |
| **70-521100-03 POLICE EQUIPMENT** | | | | | | | |
| 191023 | STREICHERS | I1755026 | BALL SHIELD AND SHIELD SUPPORT HOOK - PD | 04/04/2025 | 2,795.10 | 2,795.10 | 04/17/2025 |
| 263004 | TOP PACK DEFENSE LLC | 15902 | BULLET RESISTANT VEST | 04/09/2025 | 1,036.00 | 1,036.00 | 04/17/2025 |
| 263004 | TOP PACK DEFENSE LLC | 15903 | BULLET RESISTANT VEST CARRIER- NEW HIRE | 04/09/2025 | 285.00 | 285.00 | 04/17/2025 |
| | Total 70-521100-03 POLICE EQUIPMENT: | | | | 4,116.10 | 4,116.10 | |

| Vendor No | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|---|---|---|---|---|---|
| **70-554100-03 PARKS VEHICLES & EQUIPMENT** | | | | | | | |
| 261253 | EWALDS HARTFORD LLC | HFJ29806 | 2025 FORD XLT PICKUP | 04/02/2025 | 41,698.50 | 41,698.50 | 04/03/2025 |
| Total 70-554100-03 PARKS VEHICLES & EQUIPMENT: | | | | | 41,698.50 | 41,698.50 | |
| **75-517100-03 MUNICIPAL CAMPUS** | | | | | | | |
| 10024 | ALLIANT ENERGY/WP&L | 0922519333-0 | 2025.03.27 - LANDS' END GAS INVOICE | 03/27/2025 | 322.34 | 322.34 | 04/17/2025 |
| 180905 | REEDSBURG UTILITY | RUC-0325 | MUNICIPAL CAMPUS - LANDS END | 03/24/2025 | 2,409.99 | 2,409.99 | 04/21/2025 |
| Total 75-517100-03 MUNICIPAL CAMPUS: | | | | | 2,732.33 | 2,732.33 | |
| **75-543100-03 STREET RECONSTRUCTION** | | | | | | | |
| 264399 | TEAM ENGINEERING INC | 23-2047-15 | VIKING AND 19TH STREET | 04/09/2025 | 8,435.00 | 8,435.00 | 04/17/2025 |
| 264399 | TEAM ENGINEERING INC | 25-2168-31 | VIKING AND 19TH STREET | 04/08/2025 | 11,600.00 | 11,600.00 | 04/17/2025 |
| Total 75-543100-03 STREET RECONSTRUCTION: | | | | | 20,035.00 | 20,035.00 | |
| **75-543130-03 SOUTH VIKING DRIVE EXTENSION** | | | | | | | |
| 130612 | MSA PROFESSIONAL SERVICE | 14634 | PROFESSIONAL SERVICES S VIKING DR | 03/26/2025 | 9,431.14 | 9,431.14 | 04/03/2025 |
| Total 75-543130-03 SOUTH VIKING DRIVE EXTENSION: | | | | | 9,431.14 | 9,431.14 | |
| **75-554800-03 PARKS IMPROVEMENTS** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | FLOOD VENTS FOR PARKS AND REC | 03/28/2025 | 3,224.85 | 3,224.85 | 04/22/2025 |
| 263200 | DVORAK LANDSCAPE SUPPLY | 1-704629-01 | RED INFIELD CONDITIONER & RAPID DRY | 03/31/2025 | 5,658.20 | 5,658.20 | 04/03/2025 |
| 264174 | PIONEER ATHLETICS | INV-241164 | CLAY | 03/20/2025 | 888.00 | 888.00 | 04/03/2025 |
| 201029 | T & M GENERAL CONTRACTOR | 23836 | FLOOD VENT INSTALLATION | 03/31/2025 | 1,118.00 | 1,118.00 | 04/03/2025 |
| Total 75-554800-03 PARKS IMPROVEMENTS: | | | | | 10,889.05 | 10,889.05 | |
| **75-554950-03 SPLASH PAD EXPENSES** | | | | | | | |
| 130612 | MSA PROFESSIONAL SERVICE | 14289 | PROFESSIONAL SERVICES SPLASH PAD | 03/20/2025 | 50,600.28 | 50,600.28 | 04/03/2025 |
| Total 75-554950-03 SPLASH PAD EXPENSES: | | | | | 50,600.28 | 50,600.28 | |
| **75-565500-03 VIKING DR AND 19TH ROUNDABOUT** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | REGISTER OF DEEDS RECORDING FEES | 03/28/2025 | 62.00 | 62.00 | 04/22/2025 |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | 19TH ST. ROUNDABOUT | 03/28/2025 | 8.35 | 8.35 | 04/22/2025 |
| 261832 | GERKE EXCAVATING INC | 19th St Rounda | ROUNABOUT PAY APP #1 | 04/11/2025 | 263,832.94 | 263,832.94 | 04/17/2025 |
| Total 75-565500-03 VIKING DR AND 19TH ROUNDABOUT: | | | | | 263,903.29 | 263,903.29 | |
| **90-564200-03 SPECIAL EVENT GRANT (20%)** | | | | | | | |
| 262630 | BMO HARRIS BANK CREDIT CA | BMO CC Marc | SOUITH SCHOOL CHAIRS | 03/28/2025 | 788.31 | 788.31 | 04/22/2025 |
| Total 90-564200-03 SPECIAL EVENT GRANT (20%): | | | | | 788.31 | 788.31 | |
| Grand Totals: | | | | | 1,145,663.28 | 1,145,597.30 | |

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

Dated: ______________________________________________________

City Administrator: _____________________________________________

Dated: ______________________________________________________

City Clerk-Treasurer: ___________________________________________

Dated: ______________________________________________________

Mayor: ______________________________________________________

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

**STAFF REPORT** **AGENDA ITEM: _______**

**To**: Mayor and Common Council
**From**: Brian Duvalle, Planning & Building
**Date of Meeting**: May 12, 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

| | April 2024 | April 2025 | Total Change |
|---|---|---|---|
| **Zoning** | 5 | 6 | +1 |
| **Building** | 33 | 26 | -7 |

VALUE

| | April 2024 | April 2025 | Total Change |
|---|---|---|---|
| **Zoning** | $56,100 | $33,200 | ($22,900) |
| **Building** | $6,417,100 | $2,699,300 | ($3,717,800) |

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

**NOTES**
April 2024 included the new Kwik Trip.

# City of Reedsburg Ambulance
# Monthly Report
# January 1, 2025 –April 30, 2025

| Types of Calls | Apr 2025 | Apr 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 | 144 | 124 | 599 | 539 | 1671 | 1670 | 1628 | 1729 | 1463 | 1481 | 1495 | 1432 | 1401 | 1372 |
| Transfers (Nursing Home and Madison) | 50 | 59 | 186 | 202 | 638 | 754 | 810 | 796 | 787 | 733 | 779 | 740 | 490 | 442 |
| Hospital to Hospital Transfers | 48 | 43 | 166 | 148 | 496 | 593 | 650 | 662 | 662 | 595 | 652 | 605 | 425 | 395 |
| Total | 194 | 183 | 785 | 741 | 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 - April 30, 2025 | | | | | | |
|---|---|---|---|---|---|---|
| Primary 911 | 426 | 54.3% | 72.5% | 107 | Calls/Month | |
| Primary Transfer | 143 | 18.2% | | 35.8 | Calls/Month | |
| 2nd 911 | 149 | 19.0% | 22.9% | 37.3 | Calls/Month | |
| 2nd Transfer | 31 | 3.9% | | 7.75 | Calls/Month | |
| 3rd 911 | 32 | 4.1% | 4.2% | 8 | Calls/Month | |
| 3rd Transfer | 1 | 0.1% | | 0.25 | Calls/Month | |
| 4th 911 | 3 | 0.4% | 0.4% | 0.75 | Calls/Month | |
| 5th 911 | 0 | 0.0% | 0.0% | 0 | Calls/Month | |
| Total Records | 785 | 100.0% | | 196 | 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 | 32 | | Transfers Declined 2025 | | | 15 |
| | | | | | | |
| Open Hours | 124 | | | | | |
| Extra Overtime and Cost | 416 hours | | $17,953.36 | | | |

## 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 |
|---|---|---|---|---|---|---|
| 2.34 | 8.98 | 39.77 | 38.28 | 45.01 | | 194 |

## Runs by City - Monthly

| Scene Incident City Name (eScene.17) | Number of Runs | Percent of Total Runs |
|---|---|---|
| Baraboo | 7 | 3.61% |
| Cazenovia | 1 | 0.52% |
| City of Baraboo | 2 | 1.03% |
| City of Reedsburg | 105 | 54.12% |
| Hill Point | 2 | 1.03% |
| La Valle | 8 | 4.12% |
| North Freedom | 7 | 3.61% |
| Prairie du Sac | 4 | 2.06% |
| Reedsburg | 42 | 21.65% |
| Rock Springs | 4 | 2.06% |
| Sauk City | 1 | 0.52% |
| Village of La Valle | 1 | 0.52% |
| Village of Loganville | 1 | 0.52% |
| Village of North Freedom | 5 | 2.58% |
| Village of Rock Springs | 4 | 2.06% |
| | **Total: 194** | **Total: 100.00%** |

## Runs by Destination Name - Monthly

| Disposition Destination Name Delivered Transferred To (eDisposition.01) | Number of Runs | Percent of Total Runs |
|---|---|---|
| | 50 | 25.77% |
| American Family Childrens Hosp-Madison | 3 | 1.55% |
| Gundersen Lutheran Med Ctr-La Crosse | 1 | 0.52% |
| Landing Zone | 1 | 0.52% |
| Not Applicable | 1 | 0.52% |
| REEDSBURG AREA MED CTR | 85 | 43.81% |
| SAUK PRAIRIE HOSP-PRAIRIE DU SAC | 1 | 0.52% |
| SSM Health St Clare Hosp-Baraboo | 6 | 3.09% |
| SSM Health St Marys Hosp-Madison | 28 | 14.43% |
| Unitypoint Health-Meriter-Madison | 7 | 3.61% |
| UW HOSP & CLINICS-MADISON | 8 | 4.12% |
| WI-Nursing Home | 3 | 1.55% |
| | **Total: 194** | **Total: 100.00%** |

## Runs by Destination Name - Monthly

| Disposition Destination Name Delivered Transferred To (eDisposition.01) | Number of Runs | Percent of Total Runs |
|---|---|---|
| | 50 | 25.77% |
| American Family Childrens Hosp-Madison | 3 | 1.55% |
| Gundersen Lutheran Med Ctr-La Crosse | 1 | 0.52% |
| Landing Zone | 1 | 0.52% |
| Not Applicable | 1 | 0.52% |
| REEDSBURG AREA MED CTR | 85 | 43.81% |
| SAUK PRAIRIE HOSP-PRAIRIE DU SAC | 1 | 0.52% |
| SSM Health St Clare Hosp-Baraboo | 6 | 3.09% |
| SSM Health St Marys Hosp-Madison | 28 | 14.43% |
| Unitypoint Health-Meriter-Madison | 7 | 3.61% |
| UW HOSP & CLINICS-MADISON | 8 | 4.12% |
| WI-Nursing Home | 3 | 1.55% |
| | **Total: 194** | **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 |
|---|---|---|
| | 147 | 75.77% |
| REEDSBURG AREA MED CTR | 35 | 18.04% |
| SSM Health St Clare Hosp-Baraboo | 8 | 4.12% |
| SAUK PRAIRIE HOSP-PRAIRIE DU SAC | 4 | 2.06% |
| | **Total: 194** | **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) |
|---|---|---|---|
| 511 | 76 | 39.18% | 511 |
| 513 | 71 | 36.60% | 513 |
| 516 | 37 | 19.07% | 516 |
| 512 | 6 | 3.09% | 512 |
| 515 | 4 | 2.06% | 515 |
| | **Total: 194** | **Total: 100.00%** | |

## Runs by Zone - District - Monthly

| Scene Incident Zone | Number of Runs | Percent of Total Runs |
|---|---|---|
| City of Reedsburg | 125 | 64.43% |
| Town of Freedom | 14 | 7.22% |
| Town of Reedsburg | 12 | 6.19% |
| City of Baraboo | 8 | 4.12% |
| Town of Excelsior | 6 | 3.09% |
| Town of LaValle | 6 | 3.09% |
| Prairie du Sac | 4 | 2.06% |
| Town of Washington | 3 | 1.55% |
| Village of North Freedom | 3 | 1.55% |
| Village of LaValle | 3 | 1.55% |
| Paramedic Intercept | 2 | 1.03% |
| Village of Rock Springs | 2 | 1.03% |
| Village of Lime Ridge | 2 | 1.03% |
| Town of Dellona | 1 | 0.52% |
| Town of Ironton | 1 | 0.52% |
| Town of Westfield | 1 | 0.52% |
| Town of Winfield | 1 | 0.52% |
| | **Total: 194** | **Total: 100.00%** |

## Runs per Month Report - Monthly

| Incident Month Name | Number of Runs | Percent of Total Runs |
|---|---|---|
| January | 212 | 26.97% |
| February | 197 | 25.06% |
| March | 182 | 23.16% |
| April | 194 | 24.68% |
| | **Total: 785** | **Total: 100.00%** |

Connect With Reedsburg

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

# NOTICE OF CLAIM

Complainant's Name: Julie Ann Wyttenbach

Address: 1230 29th St #4

City: Reedsburg State: WI Zip: 53455

Phone: 6084959219 Email:

**Incident/Accident Information**
Date: 4-15-2025 Time: 1015 AM Place: Corner of South Webb + 100 E Main st

**Circumstances of Claim**

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

I walked down the Alley To South Webb + 100 E Main St
I fell on the side walk I was Bruised on my
eye side + broke my lip cracked also had a
concussion + 2 people helped me up + walked
me To the Main walk in center I had my
eye treated + was [illegible] the whole time I was
in there / I went To walk in care after the appt

Signed: Julie Ann Wyttenbach Date: 4-15-2025

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

---

**Claim**

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

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

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

Amount of Claim: $ 4,500.00

Signed: Julie Ann Wyttenbach Date: 5-8-2025

Rec: 5-8-25 JE

| | |
|---|---|
| **From:** | Allison C. De Franze |
| **To:** | Jacob Crosetto |
| **Subject:** | Wyttenbach v City of Reedsburg |
| **Date:** | Thursday, May 8, 2025 11:09:08 AM |

[**NOTICE:** This message originated outside of the City of Reedsburg -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Good morning Jacob,

I am in receipt of the above claim that has been filed by Julie Wyttenbach against the City of Reedsburg for injuries sustained as a result of a trip and fall on a public sidewalk. As you are aware, the City is self-insured for this loss, and should the City decide to settle this matter, the settlement would come from City funds.

Based on the information that I have received, it is my understanding that the City does take corrective action to address defects on city sidewalks when they are made aware of known problems. I have also been advised that the City had no prior notice of any dangerous condition on this particular area of sidewalk. Based on this, it is my opinion that the city is meeting the standard of reasonable care, which is the standard that municipalities are held to.

In addition, it is my opinion that the City would be immune from liability under Wis. Stat. 893.80 (4), which provides immunity for discretionary actions by municipalities. It is my opinion that when and how often a municipality inspects and maintains their sidewalks is a discretionary decision, for which the City would have immunity based on the above statute.

Under Wisconsin law, a municipality does not face liability unless there is a "known danger" that is compelling enough to warrant specific, non-discretionary action by the municipality. *Lodl v. Progressive Northern Insurance Co., 2002 WI 71, 253 Wis. 2d 323, 646 N.W.2d 314.* Wisconsin courts have developed a three-step test to determine whether the known and compelling danger exception applies in a given case: (1) whether something happened to create a compelling danger; (2) whether a government actor "[found] out about the danger, making it a known and compelling danger"; and (3) whether the government actor addressed the danger by taking one or more precautionary measures or instead "[did] nothing and let the danger continue." *Heuser v. Community Ins. Corp., 2009 WI App 151, ¶¶27-28, 321 Wis.2d 729, 774 N.W.2d 653.*

Based on all of the above, my opinion this claim should be denied.

Should you have any questions, please feel free to contact me.