

COMMON COUNCIL AGENDA
September 8, 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. Recieve August Monthly Payments Report.
2. Recieve August Monthly Building Permit Report.
3. Approve Alcohol Beverage License Application for Kwik Trip, Inc. Changing Agent to Jacob Goeke.
4. Approve Meeting Minutes from August 25, 2025 Common Council Meeting.

II. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4581-25 Exempting the City of Reedsburg from Paying Sauk County Library Tax.
2. Approve/Deny: Webb Fund Application from Applicant Jenny Tourdot for the Reedsburg Community Lights Group for Additional Power in Webb Park in the Amount of \$27,414.
3. Approve/Deny: Preliminary 2026 Capital Equipment and Improvement Plan.

III. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. Historic Preservation, Airport Commission (any other committees or commissions with reports).

IV. ADJOURN:



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

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 PREMIUM AUGUST-AUGUST 2025	08/06/2025	541.84	541.84	08/07/2025
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUM AUGUST-AUGUST 2025	08/06/2025	300.20	300.20	08/07/2025
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					842.04	842.04	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - AUGUST 2025	08/06/2025	3,338.48	3,338.48	08/07/2025
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,338.48	3,338.48	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0825	POLICE OFFICERS UNION DUES	08/01/2025	731.20	731.20	08/21/2025
Total 10-213610 UNION DUES DEDUCTIONS:					731.20	731.20	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	08/13/2025	150.00	150.00	08/21/2025
Total 10-213810 DEFERRED COMPENSATION:					150.00	150.00	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - AUGUST 2025	08/06/2025	4,742.28	4,742.28	08/07/2025
Total 10-213925 DENTAL PREMIUMS:					4,742.28	4,742.28	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	2832L-0925	GROUP LIFE PLAN	08/06/2025	2,856.91	2,856.91	08/07/2025
130675	SECURIAN FINANCIAL GROUP I	76038-0825	AUGUST PREMIUMS	08/01/2025	193.32	193.32	08/21/2025
Total 10-213955 SECURIAN ACC. PREMIUMS:					3,050.23	3,050.23	
10-514135-03 COMMERCIAL INSPECTIONS & SEALS							
261657	JAMES O. SANDBERG SR	JS081525	INSPECTION	08/15/2025	35.00	35.00	08/21/2025
Total 10-514135-03 COMMERCIAL INSPECTIONS & SEALS:					35.00	35.00	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TRAINING	07/28/2025	60.00	60.00	08/25/2025
262124	JULIE STRUTZ	JS081925	MILEAGE REIMBURSEMENT WMCA CLERKS CONFERENCE LA CROSSE	08/19/2025	134.40	134.40	08/21/2025
264550	MAXIMILIAN BUCKNER	20250731	2025.07.31 - CHIEF EXECUTIVE CONFERENCE MILEAGE	08/18/2025	200.20	200.20	08/21/2025
Total 10-514240-03 TRAINING:					394.60	394.60	
10-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	GRAPHICS SUBSCRIPTION	07/28/2025	30.00	30.00	08/25/2025
262628	RHYME BUSINESS PRODUCTS	39872501	COPIER MACHINES	08/11/2025	780.68	780.68	08/21/2025
180929	RUEKERT & MIELKE INC	158610	2025 GIS WORK	08/07/2025	13,050.00	13,050.00	08/21/2025
Total 10-514250-03 TECHNOLOGY:					13,860.68	13,860.68	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	OFFICE SUPPLIES	07/28/2025	123.07	123.07	08/25/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	FIELDHOUSE CUT OFF RISER	07/28/2025	33.24	33.24	08/25/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	OFFICE EQUIPMENT	07/28/2025	35.95	35.95	08/25/2025
261631	IMT INSURANCE	Crosetto 2025	CROSETTO NOTARY	08/04/2025	20.00	20.00	08/07/2025
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					212.26	212.26	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT3262928	ACCOUNTING ASSISTANCE SERVICES INCLUDING RECONCILIATIONS FOR INTERFUNDS WITH RUC, NEGATIVE FUNDBALANCE DISCUSSIONS AND RELATED CORRECTIONS, ENTRIES TO RECLASSIFY VIKING ST, ADJUSTADVANCE/NEGATIVE CASH BALANCES TO CORRECT FUNDS, COMPENSATED	07/28/2025	4,568.00	4,568.00	08/07/2025
20072	BAKER TILLY US, LLP	BT3262928	SERVICES IN CONNECTION WITH THE DECEMBER 31, 2024 FINANCIAL STATEMENT AUDIT FOR CITY, STORM,AND SEWER FUNDS.	07/28/2025	19,598.00	19,598.00	08/07/2025
Total 10-515700-03 INDEPENDENT AUDITING:					24,166.00	24,166.00	
10-516110-03 COUNSEL							
264558	MILLER, SPANKOWSKI & WALDI	27324	CITY ATTORNEY FEES - 07.2025	07/10/2025	840.00	840.00	08/07/2025
264558	MILLER, SPANKOWSKI & WALDI	27519	CITY ATTORNEY FEES - 08.2025	08/06/2025	1,014.00	1,014.00	08/07/2025
Total 10-516110-03 COUNSEL:					1,854.00	1,854.00	
10-516120-03 COUNSEL - PD							
20138	BOARDMAN & CLARK LLP	305179	2025.08.11 - BOARDMAN CLARK INVOICE	08/11/2025	240.00	240.00	08/21/2025
Total 10-516120-03 COUNSEL - PD:					240.00	240.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
130648	MENARDS BARABOO	82202	CITY HALL SUPPLIES	08/11/2025	409.26	409.26	08/21/2025
130664	MID-AMERICAN RESEARCH CH	856517-IN	BOWL CLEANER - MAINTENANCE	08/14/2025	706.27	706.27	08/21/2025
180890	REEDSBURG TRUE VALUE	800027-0725	CITY HALL PARTS	07/25/2025	266.49	266.49	08/07/2025
190957	SCHILLING PAPER COMPANY	1017228-00	PAPER TOWELS & BATH TISSUE	08/14/2025	384.12	384.12	08/21/2025
191009	STAPLES BUSINESS CREDIT	6039574269	CLEANING SUPPLIES	08/13/2025	65.97	65.97	08/21/2025
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					1,832.11	1,832.11	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	07/21/2025	80.87	80.87	08/07/2025
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	07/21/2025	155.25	155.25	08/07/2025
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS SOUTH SCHOOL GYM	07/29/2025	97.53	97.53	08/07/2025
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	07/21/2025	15.65	15.65	08/07/2025
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	07/21/2025	15.65	15.65	08/07/2025
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	07/21/2025	91.18	91.18	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES HALL	07/23/2025	5,953.23	5,953.23	08/07/2025
Total 10-517110-03 HALL-UTILITIES:					6,409.36	6,409.36	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PD OFFICE SUPPLIES	07/28/2025	158.39	158.39	08/25/2025
40400	DWD-UNEMPLOYMENT INSURA	13987906	UNEMPLOYMENT - PD	07/31/2025	1,480.00	1,480.00	08/21/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
264128	KWIK TRIP INC	501352-0725	GAS - POLICE	07/31/2025	3,148.78	3,148.78	08/07/2025
262289	QUEST DIAGNOSTICS	9216684800	DRUG TEST- EMPLOYMENT- PD	07/28/2025	22.30	22.30	08/07/2025
40305	REEDSBURG CAR CARE	20366	OLF & TIRE ROTATION - PD	08/05/2025	59.97	59.97	08/07/2025
40305	REEDSBURG CAR CARE	20368	OLF & TIRE ROTATION - PD	08/05/2025	59.97	59.97	08/07/2025
262521	THE PSYCHOLOGY CENTER	343189	SQUAD 37				
261694	TIMOTHY KNUTH	TK080625	BASIC PRE-EMPLOYMENT - PD	08/05/2025	475.00	475.00	08/21/2025
261646	WORKSITE WELLNESS CENTE	3935	KNUTH REIMBURSEMENT- PARKING FEE- PD	08/06/2025	14.00	14.00	08/21/2025
			NEW HIRE MEDICAL TESTING- PD	06/30/2025	285.00	285.00	08/21/2025
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					5,703.41	5,703.41	
10-521900-03 POLICE UNIFORM ALLOWANCE							
264554	BRYCE S BEAUCHAINE	BB080125	CLOTHING ALLOWANCE- BEAUCHAINE- PD	08/01/2025	217.32	217.32	08/07/2025
30190	CHECKERED FLAG LLC	23585	CLOTHING ALLOWANCE- HOEGE- PD	08/05/2025	80.00	80.00	08/21/2025
264502	ISAIAH SCHLAGEL	IS080525	SCHLAGEL UNIFORM ALLOWANCE	08/05/2025	424.22	424.22	08/07/2025
263004	TOP PACK DEFENSE LLC	16804	REIMBURSEMENT UNIFORM ALLOWANCE- PUGH PD	08/07/2025	112.49	112.49	08/21/2025
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					834.03	834.03	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	EXTRICATION GLOVES	07/28/2025	532.20	532.20	08/25/2025
264627	BRISTOL GAWRONSKI	BG072425	REIMBURSEMENT	07/24/2025	276.00	276.00	08/07/2025
30190	CHECKERED FLAG LLC	23573	TURNOUT GEAR REPAIR	07/28/2025	25.00	25.00	08/07/2025
20120	CLOTHES CLINIC INC	891255	CLEAN MATS & TOWELS - FIRE	07/31/2025	30.25	30.25	08/07/2025
264092	GENCOMM	347676	PAGER REPAIR & SHIPPING - FIRE	07/28/2025	210.00	210.00	08/07/2025
264092	GENCOMM	347677	PAGER REPAIR & SHIPPING - FIRE	07/28/2025	190.00	190.00	08/07/2025
110551	KRUEGER OFFICE SUPPLIES	97196	2X8 NAMEPLATES	08/11/2025	47.25	47.25	08/21/2025
264128	KWIK TRIP INC	501352-0725	GAS- FIRE	07/31/2025	260.00	260.00	08/07/2025
180890	REEDSBURG TRUE VALUE	800195-0725	FD SUPPLIES	07/25/2025	10.47	10.47	08/07/2025
264631	ROBERT CHRISTIAN	RC081825	PAY	08/18/2025	68.32	68.32	08/21/2025
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					1,649.49	1,649.49	
10-523150-03 RURAL FIRE - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	FIRST NET RURAL FIRE	07/28/2025	99.72	99.72	08/25/2025
Total 10-523150-03 RURAL FIRE - OPERATING:					99.72	99.72	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PHONE CASE	07/28/2025	50.84	50.84	08/25/2025
264128	KWIK TRIP INC	501352-0725	GAS - BUILDING INSPECTOR	07/31/2025	76.91	76.91	08/07/2025
180890	REEDSBURG TRUE VALUE	800027-0725	SUPPLIES	07/25/2025	39.99	39.99	08/07/2025
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					167.74	167.74	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES EMERGENCY	07/23/2025	61.45	61.45	08/07/2025
Total 10-525100-03 EMERGENCY GOVERNMENT:					61.45	61.45	
10-525600-01 COMMUNICATIONS - WAGES							
264629	JENNIFER CARLSON	JC081325	PD CARLSON WAGE REIMBURSEMENT	08/13/2025	100.00	100.00	08/21/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-525600-01 COMMUNICATIONS - WAGES:					100.00	100.00	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	07/23/2025	861.09	861.09	08/07/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	DISPATCH TESTING	07/28/2025	132.00	132.00	08/25/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PD OFFICE SUPPLIES	07/28/2025	342.58	342.58	08/25/2025
262164	LANGUAGE LINE SERVICE	11678033	INTERPRETATION OVER THE PHONE - PD	07/31/2025	65.45	65.45	08/21/2025
Total 10-525600-03 COMMUNICATIONS - OPERATING:					1,401.12	1,401.12	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5517873886	CYL OXYGEN -SHOP	07/31/2025	65.62	65.62	08/21/2025
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	07/21/2025	75.41	75.41	08/07/2025
20066	BADGER WELDING SUPPLIES	3895767	OCYGEN / ACETYLENE	07/31/2025	12.40	12.40	08/21/2025
30172	CARQUEST OF REEDSBURG	1600-0725	AUTO PARTS	07/31/2025	567.31	567.31	08/07/2025
60270	FASTENAL COMPANY	WIBAR253009	PARTS - SHOP	08/05/2025	23.27	23.27	08/21/2025
80458	HARTJE LUMBER INC	MN419437	SHOP SUPPLIES	07/08/2025	91.80	91.80	08/21/2025
80458	HARTJE LUMBER INC	MN420281	STEEL COIL	07/17/2025	40.10	40.10	08/21/2025
261316	KIMBALL MIDWEST	103656393	PARTS - SHOP	08/15/2025	76.80	76.80	08/21/2025
264128	KWIK TRIP INC	501352-0725	GAS - PW	07/31/2025	2,267.29	2,267.29	08/07/2025
263902	LASER FIRE PROTECTION LLC	25075	QUARTERLY INSPECTION - SHOP	08/08/2025	220.00	220.00	08/21/2025
130648	MENARDS BARABOO	81153	SHOP DOOR LOCK	07/30/2025	145.00	145.00	08/07/2025
130648	MENARDS BARABOO	81553	SHOP KNEE PADS	08/03/2025	129.97	129.97	08/21/2025
130655	MEYER OIL COMPANY	218152	DIESEL FUEL	08/07/2025	68.03	68.03	08/21/2025
130655	MEYER OIL COMPANY	218197	DIESEL FUEL	08/14/2025	60.81	60.81	08/21/2025
180890	REEDSBURG TRUE VALUE	800027-0725	SHOP PARTS	07/25/2025	463.95	463.95	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	GARAGE	07/23/2025	1,621.63	1,621.63	08/07/2025
261616	SKINNER TRANSFER CORP.	WI01779	REPAIR PARKING BRAKE	08/07/2025	271.56	271.56	08/21/2025
221074	VIKING EXPRESS MART	61052-0725	GAS - SHOP	07/31/2025	507.49	507.49	08/07/2025
221075	VIKING VILLAGE INC	152300-0725a	SUPPLIES FOR SHOP	07/24/2025	59.88	59.88	08/07/2025
231160	WISCONSIN METAL SALES INC	489427	COLD ROLLED - SHOP	07/31/2025	55.00	55.00	08/07/2025
261646	WORKSITE WELLNESS CENTE	3582	DOT PHYSICAL	03/11/2025	30.00	30.00	08/21/2025
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					6,853.32	6,853.32	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	ICLOUD	07/28/2025	.99	.99	08/25/2025
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	RUC 0725	TRAFFIC CONTROL	07/23/2025	253.77	253.77	08/07/2025
201025	TRAFFIC & PARKING CONTROL	1806640	SIGNAL REPAIRS	07/31/2025	279.20	279.20	08/07/2025
201025	TRAFFIC & PARKING CONTROL	1806933	SIGNS	08/05/2025	449.60	449.60	08/21/2025
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					982.57	982.57	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES STREET LIGHTS	07/23/2025	13,791.95	13,791.95	08/07/2025
Total 10-544200-03 STREET LIGHTING:					13,791.95	13,791.95	
10-544400-03 SIDEWALKS - OPERATING							
30262	CROELL INC.	994738	CONCRETE SIDEWALK	08/07/2025	916.75	916.75	08/21/2025
30262	CROELL INC.	995382	CONCRETE SIDEWALK	08/08/2025	938.50	938.50	08/21/2025

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30262	CROELL INC.	996031	CONCRETE SIDEWALK	08/11/2025	688.00	688.00	08/21/2025
30262	CROELL INC.	996936	CONCRETE SIDEWALK	08/12/2025	604.50	604.50	08/21/2025
30262	CROELL INC.	997626	CONCRETE SIDEWALK	08/14/2025	646.25	646.25	08/21/2025
30262	CROELL INC.	998291	CONCRETE SIDEWALK	08/15/2025	855.00	855.00	08/21/2025
30262	CROELL INC.	998742	CONCRETE SIDEWALK	08/15/2025	855.00	855.00	08/21/2025
30262	CROELL INC.	999170	CONCRETE SIDEWALK	08/18/2025	729.75	729.75	08/21/2025
Total 10-544400-03 SIDEWALKS - OPERATING:					6,233.75	6,233.75	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES PARKING LOTS	07/23/2025	153.08	153.08	08/07/2025
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	GARBAGE BAGS/FIRST AID SUPPLIES	07/28/2025	92.63	92.63	08/25/2025
80495	IN DEPTH SERVICES HUB CHE	4141	CHLORINE	08/14/2025	25.00	25.00	08/21/2025
263744	MITTELSTAEDT SPORTS & MAR	153007	PARTS	07/30/2025	184.37	184.37	08/07/2025
180890	REEDSBURG TRUE VALUE	800027-0725	POOL SUPPLIES	07/25/2025	60.15	60.15	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	POOL	07/23/2025	5,757.56	5,757.56	08/07/2025
Total 10-552300-03 SWIMMING POOL - OPERATING:					6,119.71	6,119.71	
10-552500-01 OTHER SUMMER REC - WAGES							
264079	CHEYENNE RAUPP	CR080125	GIRL SOFTBALL UMPIRE	08/01/2025	150.00	150.00	08/07/2025
264082	ELIZABETH HAAG	EH080125	GIRLS SOFTBALL UMPIRE	08/01/2025	190.00	190.00	08/07/2025
263888	SUMMER A HAAG	SH080125	GIRLS SOFTBALL UMPIRE	08/01/2025	100.00	100.00	08/07/2025
Total 10-552500-01 OTHER SUMMER REC - WAGES:					440.00	440.00	
10-552500-03 OTHER SUMMER REC - OPERATING							
264239	ADA DUSTINE RAUPP	AR080125	GIRL SOFTBALL UMPIRE	08/01/2025	115.00	115.00	08/07/2025
264622	ARIA GADA	AG080125	GIRLS SOFTBALL UMPIRE	08/01/2025	210.00	210.00	08/07/2025
264621	AYDEN BROOKS	AB080125	GIRLS SOFTBALL UMPIRE	08/01/2025	150.00	150.00	08/07/2025
264620	BRISTOL SCHULTE	BS080125	GIRLS SOFTBALL UMPIRE	08/01/2025	280.00	280.00	08/07/2025
264619	KENDALL BROOKS	KB080125	GIRLS SOFTBALL UMPIRE	08/01/2025	105.00	105.00	08/07/2025
264240	LUCILLIA KLEMP	LK080125	GIRL SOFTBALL UMPIRE	08/01/2025	180.00	180.00	08/07/2025
262268	MARK JAMES BARREAU	MB080125	GIRLS SOFTBALL UMPIRE	08/01/2025	315.00	315.00	08/07/2025
264235	RYLAN BROOKS	RB080125	GIRL SOFTBALL UMPIRE	08/01/2025	100.00	100.00	08/07/2025
261869	VERNE BARREAU	VB080125	GIRL SOFTBALL UMPIRE	08/01/2025	390.00	390.00	08/07/2025
221075	VIKING VILLAGE INC	152300-0725P	TOT LOT SNACKS	07/02/2025	31.81	31.81	08/07/2025
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					1,876.81	1,876.81	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES CELEBRATIONS	07/23/2025	18.89	18.89	08/07/2025
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					18.89	18.89	
10-554100-03 PARKS - OPERATING							
263998	1ST AYD CORPORATION	PSI806345	TOILET PAPER	08/12/2025	133.16	133.16	08/21/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	CELL PHONE COVER	07/28/2025	31.68	31.68	08/25/2025
30172	CARQUEST OF REEDSBURG	1600-0725	PARTS & SUPPLIES	07/31/2025	159.16	159.16	08/07/2025
264128	KWIK TRIP INC	501352-0725	GAS - PARKS	07/31/2025	1,702.41	1,702.41	08/07/2025
263744	MITTELSTAEDT SPORTS & MAR	152947	WEEDEATER STRING	07/23/2025	48.51	48.51	08/07/2025
180820	REEDSBURG FARMERS CO	48550	TIRE REPAIR	02/22/2025	25.00	25.00	08/07/2025
180820	REEDSBURG FARMERS CO	48559	1 TUBE, LABOR - PARKS	07/28/2025	53.00	53.00	08/07/2025
180820	REEDSBURG FARMERS CO	48568	CHANGE TIRE - PARKS	07/31/2025	52.20	52.20	08/07/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180890	REEDSBURG TRUE VALUE	800027-0725	SUPPLIES	07/25/2025	274.92	274.92	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	TELEPHONE PARKS	07/23/2025	3,345.68	3,345.68	08/07/2025
261437	REINDERS	1988065-00	4' FALCON P/C SPRINKLER 1' INLET - PARKS	07/28/2025	110.22	110.22	08/07/2025
261437	REINDERS	1988230-00	4' FALCON P/C SPRINKLER 1' INLET - PARKS	07/29/2025	238.98	238.98	08/07/2025
263373	UNITED COOPERATIVE	997028	WEED KILLER	07/01/2025	327.18	327.18	08/21/2025
263373	UNITED COOPERATIVE	997208	WEED KILLER	07/28/2025	182.13	182.13	08/07/2025
263373	UNITED COOPERATIVE	997231	WEED KILLER	07/29/2025	126.76	126.76	08/07/2025
Total 10-554100-03 PARKS - OPERATING:					6,810.99	6,810.99	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	08/01/2025	64.79	64.79	08/21/2025
160650	PETERSON SANITATION INC	481410636465	RACA	08/01/2025	190.00	190.00	08/21/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES RACA	07/23/2025	1,751.10	1,751.10	08/07/2025
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					2,005.89	2,005.89	
10-561100-03 TREE PLANTING							
262290	TIMBERLINE CONSTRUCTION L	432802	CUT DOWN CLEAN UP TREE	08/07/2025	1,170.00	1,170.00	08/21/2025
Total 10-561100-03 TREE PLANTING:					1,170.00	1,170.00	
10-564300-03 HISTORIC PRESERVATION							
261374	LK DESIGN STUDIO LLC	7200_10276	HPC SIGNAGE	08/12/2025	285.00	285.00	08/21/2025
Total 10-564300-03 HISTORIC PRESERVATION:					285.00	285.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES INDUSTRIAL	07/23/2025	11.75	11.75	08/07/2025
221070	VIERBICHER ASSOCIATES INC	250050-00007	REEDSBURG INDUSTRIAL DEVELOPMENT	08/11/2025	272.00	272.00	08/21/2025
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					283.75	283.75	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
263944	BLAINE H ALBERT	BWR090125	INCUBATOR MONTHLY PAYMENT	08/15/2025	800.00	800.00	08/21/2025
261903	BLUE HERON LLC	BHCHC-0925	INCUBATOR	08/15/2025	950.00	950.00	08/21/2025
261903	BLUE HERON LLC	MNM-0925	INCUBATOR	08/15/2025	400.00	400.00	08/21/2025
262320	DCI REEDSBURG LLC	HTT-WI0925	CDA INCUBATOR	08/15/2025	350.00	350.00	08/21/2025
264568	FAY LUTYENS	StudioBE0925	CDA INCUBATOR	08/15/2025	300.00	300.00	08/21/2025
264542	GNF PARK PLAZA LLC	FSR-0925	CDA INCUBATOR	08/15/2025	250.00	250.00	08/21/2025
180905	REEDSBURG UTILITY	RUC 0725	CDA	07/23/2025	21.71	21.71	08/07/2025
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					3,071.71	3,071.71	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES BOYS/GIRLS CLUB	07/23/2025	924.78	924.78	08/07/2025
Total 11-517110-03 300 VINE ST. UTILITIES:					924.78	924.78	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0725	COURT FEES - AUGUST	07/31/2025	5,238.31	5,238.31	08/07/2025
Total 15-515121-03 STATE FEES - COURT:					5,238.31	5,238.31	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees-0725	COURT FEES - AUG 2025	07/31/2025	1,617.91	1,617.91	08/07/2025

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Total 15-515122-03 COUNTY FEES - COURT:					1,617.91	1,617.91	
15-515123-03 RESTITUTION FEES - COURT							
264594	KWIK TRIP TREASURY	Restitution0725	RESTITUTION - TSANAKAS	07/31/2025	10.57	10.57	08/07/2025
180890	REEDSBURG TRUE VALUE	Restitution0725	RESTITUTION	07/31/2025	35.94	35.94	08/07/2025
263374	TEDS & FREDs	NSF0725	NSF	07/31/2025	10.50	10.50	08/07/2025
221076	VIKING VILLAGE	Restitution0725	RESTITUTION	07/31/2025	279.21	279.21	08/07/2025
Total 15-515123-03 RESTITUTION FEES - COURT:					336.22	336.22	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees-0725	COURT FEES - LA VALLE	07/31/2025	2,608.97	2,608.97	08/07/2025
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					2,608.97	2,608.97	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	119201	SERVICES COURT	08/01/2025	1,110.00	1,110.00	08/07/2025
Total 15-516110-03 PROSECUTION - REEDSBURG:					1,110.00	1,110.00	
15-516120-03 PROSECUTION - LA VALLE							
261327	RICHARDS-BRIA LAW OFFICE	119220	COURT FOR TOWN OF LAVALLE	08/01/2025	100.00	100.00	08/07/2025
Total 15-516120-03 PROSECUTION - LA VALLE:					100.00	100.00	
20-511000-03 LABORATORY							
261599	E & B SCALE SERVICES INC	8192	CLEAN & ADJUST METTLER TOLEDO -WWTP	08/12/2025	150.00	150.00	08/21/2025
140718	NCL OF WISCONSIN INC	523197	WWTP LAB SUPPLIES	07/28/2025	31.83	31.83	08/07/2025
261946	TOTAL WATER OF BARABOO LL	393531	DEMENERALIZED WATER - WWTP	07/31/2025	232.35	232.35	08/21/2025
Total 20-511000-03 LABORATORY:					414.18	414.18	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262066	GRAINGER	9588543364	WWTP PARTS	07/29/2025	16.76	16.76	08/07/2025
262025	MARSHALL-BOND PUMPS INC	40989.0	PUMP REPAIRS - WWTP	07/29/2025	229.16	229.16	08/07/2025
130655	MEYER OIL COMPANY	118072A	OIL - WWTP	08/01/2025	91.70	91.70	08/07/2025
261310	TOP TIER LLC	13378	WWTP FAUCETS	08/12/2025	80.00	80.00	08/21/2025
211040	USA BLUE BOOK	INV00784367	MAX EAR PLUGS W CORD - WWTP	07/31/2025	78.77	78.77	08/21/2025
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					496.39	496.39	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	359450	70/30 FINES - WWTP	07/20/2025	3,536.76	3,536.76	08/07/2025
150255	OMNI MATERIALS INC	359505	70/30 FINES - WWTP	07/27/2025	3,440.06	3,440.06	08/21/2025
Total 20-522000-03 LIME:					6,976.82	6,976.82	
20-523000-03 Chemicals							
80496	HAWKINS INC	7160037	FERRIC CHLORIDE SOLUTION - WWTP	08/07/2025	11,069.99	11,069.99	08/21/2025
Total 20-523000-03 Chemicals:					11,069.99	11,069.99	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	07/21/2025	63.20	63.20	08/07/2025

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180905	REEDSBURG UTILITY	616113-0725	UTILITES WWTP 70	07/31/2025	9,783.93	9,783.93	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITES WWTP 70	07/23/2025	5,991.33	5,991.33	08/07/2025
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					15,838.46	15,838.46	
20-527100-03 NEW WWTP PROJECT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	WWTP CERTIFIED MAILING	07/28/2025	19.36	19.36	08/25/2025
Total 20-527100-03 NEW WWTP PROJECT:					19.36	19.36	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	250_7_99501	DIGGERS	07/31/2025	234.60	234.60	08/07/2025
261334	JOE SEEP PLUMBING & ELECT	31003	PUMP STATION SAND AND GRAVEL-PUMPER TRUCK - AMBULANCE GARAGE	07/28/2025	575.00	575.00	08/07/2025
263469	SHOW STRIPING INDUSTRIES	25-0061	2025 STRIPING PROJECT	08/15/2025	24,500.00	24,500.00	08/21/2025
Total 20-531000-03 COLLECTION SYSTEM:					25,309.60	25,309.60	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	07/21/2025	20.00	20.00	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES LIFT STATION	07/23/2025	926.74	926.74	08/07/2025
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					946.74	946.74	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	501352-0725	GAS - WWTP	07/31/2025	226.38	226.38	08/07/2025
Total 20-541300-03 TRANSPORTATION EXPENSE:					226.38	226.38	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	WWTP WATER JUG HOLDER	07/28/2025	49.97	49.97	08/25/2025
30172	CARQUEST OF REEDSBURG	1600-0725	WWTP PARTS	07/31/2025	4.65	4.65	08/07/2025
262278	CINTAS CORP	4238506313	CLOTHES CLEANED-WWTP	07/30/2025	157.82	157.82	08/07/2025
262278	CINTAS CORP	4239248658	CLOTHES CLEANED-WWTP	08/06/2025	157.82	157.82	08/21/2025
262278	CINTAS CORP	4240047188	CLOTHES CLEANED-WWTP	08/13/2025	157.82	157.82	08/21/2025
262278	CINTAS CORP	5283443201	EMERGENCY KIT SUPPLIES & ORGANIZED - WWTP	07/30/2025	98.81	98.81	08/07/2025
262278	CINTAS CORP	5283443207	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	07/30/2025	25.03	25.03	08/07/2025
180890	REEDSBURG TRUE VALUE	800027-0725	WWTP PARTS	07/25/2025	314.91	314.91	08/07/2025
263792	TERMINIX WIL-KIL	81452524	PEST CONTOL - WWTP	08/08/2025	111.59	111.59	08/21/2025
263792	TERMINIX WIL-KIL	81452525	PEST CONTOL - WWTP	08/08/2025	19.24	19.24	08/21/2025
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,097.66	1,097.66	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	07/21/2025	66.63	66.63	08/07/2025
180905	REEDSBURG UTILITY	616113-0725	UTILITES WWTP	07/31/2025	6,522.62	6,522.62	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITES WWTP	07/23/2025	8,813.10	8,813.10	08/07/2025
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					15,402.35	15,402.35	
20-593200-04 REPLACEMENT FUND EXP (INT)							
262345	SCHWING BIOSET INC	61439839	BIOSET PARTS REPAIR	08/11/2025	1,262.22	1,262.22	08/21/2025
Total 20-593200-04 REPLACEMENT FUND EXP (INT):					1,262.22	1,262.22	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	481410590723	CONTRACT SERVICES	08/01/2025	36,459.70	36,459.70	08/21/2025

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Total 21-546100-03 CONTRACT SERVICES:					36,459.70	36,459.70	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	481410590723	CITY PORTION	08/01/2025	854.00	854.00	08/21/2025
160650	PETERSON SANITATION INC	481410590723	RECYCLE TONAGE	08/01/2025	3,649.20	3,649.20	08/21/2025
160650	PETERSON SANITATION INC	481411126156-	GARBAGE FIELDHOUSE	08/01/2025	275.00	275.00	08/21/2025
262355	RESOURCE SOLUTIONS CORP	RE 08092025	RECYCLING EVENT SERVICE FEE	08/09/2025	500.00	500.00	08/21/2025
Total 21-546300-03 OPERATING EXPENSES:					5,278.20	5,278.20	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	481410590723	GARBAGE & REFUSE - STICKERS	08/01/2025	910.00	910.00	08/21/2025
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					910.00	910.00	
23-544500-03 STORM SEWER REPAIRS							
264632	HOHL'S FARM SUPPLY	109734	GRASS SEED	07/11/2025	154.00	154.00	08/21/2025
264128	KWIK TRIP INC	501352-0725	GAS - PW 25%	07/31/2025	755.76	755.76	08/07/2025
Total 23-544500-03 STORM SEWER REPAIRS:					909.76	909.76	
28-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TECHNOLOGY	07/28/2025	479.80	479.80	08/25/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TV FOR TRAINING	07/28/2025	139.99	139.99	08/25/2025
Total 28-514250-03 TECHNOLOGY:					619.79	619.79	
28-515110-03 GENERAL MANAGEMENT OPERATING							
262628	RHYME BUSINESS PRODUCTS	39893919	COPY MACHINE - AMBULANCE	08/13/2025	231.12	231.12	08/21/2025
Total 28-515110-03 GENERAL MANAGEMENT OPERATING:					231.12	231.12	
28-516140-03 MEDICAL DIRECTOR FEES							
264345	MADISON EMERGENCY PHYSI	INV1790	PROTOCOL BOOKS	08/14/2025	356.60	356.60	08/21/2025
Total 28-516140-03 MEDICAL DIRECTOR FEES:					356.60	356.60	
28-517100-03 GENERAL MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	GENERAL MAINT	07/28/2025	220.98	220.98	08/25/2025
Total 28-517100-03 GENERAL MAINTENANCE:					220.98	220.98	
28-517110-03 AMBULANCE - UTILITIES							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES AMBULANCE	07/23/2025	775.58	775.58	08/07/2025
Total 28-517110-03 AMBULANCE - UTILITIES:					775.58	775.58	
28-517120-03 AMBULANCE - TELEPHONE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TELEPHONE	07/28/2025	414.32	414.32	08/25/2025
Total 28-517120-03 AMBULANCE - TELEPHONE:					414.32	414.32	
28-521100-01 AMBULANCE ADMIN - WAGES							
264496	SHINDER & JOYCE	SJ081225	KIEFER GARNISHMENT	08/12/2025	87.87	87.87	08/21/2025

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Total 28-521100-01 AMBULANCE ADMIN - WAGES:					87.87	87.87	
28-521300-03 PROFESSIONAL EXPENSES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PROFESSIONAL EXPENSES	07/28/2025	4.95	4.95	08/25/2025
Total 28-521300-03 PROFESSIONAL EXPENSES:					4.95	4.95	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	EMS-017904	MONTHLY BILLING COMPANY INVOICE	07/31/2025	5,419.45	5,419.45	08/21/2025
Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:					5,419.45	5,419.45	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	UNIFORMS	07/28/2025	412.22	412.22	08/25/2025
30190	CHECKERED FLAG LLC	23518	AMBULANCE CLOTHING	07/01/2025	101.50	101.50	08/21/2025
30190	CHECKERED FLAG LLC	23628	AMBULANCE CLOTHING	08/21/2025	203.50	203.50	08/21/2025
Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:					717.22	717.22	
28-525100-03 PASS-THROUGH SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	PASS THROUGH SUPPLIES	07/28/2025	57.68	57.68	08/25/2025
261624	HENRY SCHEIN INC.	45188917	AED PADS FOR RCC	08/08/2025	68.82	68.82	08/21/2025
261624	HENRY SCHEIN INC.	45353076	AED PADS FOR SAUK CO	08/12/2025	68.82	68.82	08/21/2025
261624	HENRY SCHEIN INC.	45428665	AED BATTERY FOR SHS	08/13/2025	97.58	97.58	08/21/2025
Total 28-525100-03 PASS-THROUGH SUPPLIES:					292.90	292.90	
28-525110-03 AMBULANCE SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	SUPPLIES	07/28/2025	3,724.25	3,724.25	08/25/2025
264612	IMPACTLIFE	0334995	AMBULANCE BLOOD HUB FEE	08/03/2025	50.00	50.00	08/07/2025
264612	IMPACTLIFE	0335143	BLOOD	08/10/2025	342.00	342.00	08/21/2025
261749	ZOLL MEDICAL CORPORATION	4300813	AED PADS	08/08/2025	561.75	561.75	08/21/2025
261749	ZOLL MEDICAL CORPORATION	4300814	PED PADS	08/08/2025	112.50	112.50	08/21/2025
261749	ZOLL MEDICAL CORPORATION	4308396	AED PADS	08/19/2025	561.75	561.75	08/21/2025
261749	ZOLL MEDICAL CORPORATION	4309573	THERMAL PAPER	08/20/2025	78.72	78.72	08/21/2025
Total 28-525110-03 AMBULANCE SUPPLIES:					5,430.97	5,430.97	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	501352-0725	GAS - AMBULANCE	07/31/2025	2,321.27	2,321.27	08/07/2025
Total 28-545350-03 AMBULANCE FUEL:					2,321.27	2,321.27	
28-545355-03 AMBULANCE VEHICLE MAINTENANCE							
261337	REEDSBURG AUTO BODY INC	5306	516 REPAIR	08/18/2025	1,798.30	1,798.30	08/21/2025
40305	REEDSBURG CAR CARE	020554	516 OIL CHANGE	08/15/2025	102.07	102.07	08/21/2025
Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE:					1,900.37	1,900.37	
28-547000-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	TRAINING	07/28/2025	36.87	36.87	08/25/2025
264512	MID-STATE TECHNICAL COLLEGE	08212025 DUA	CCP TRAINING - DUARTE	08/21/2025	546.90	546.90	08/21/2025
264512	MID-STATE TECHNICAL COLLEGE	18172543	CCP TRAINING - GIBBS	08/15/2025	546.90	546.90	08/21/2025
264512	MID-STATE TECHNICAL COLLEGE	18172556	CCP TRAINING - HERSHBERGER	08/04/2025	546.90	546.90	08/07/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-547000-03 TRAINING:					1,677.57	1,677.57	
28-547100-03 GARBAGE PICKUP							
160650	PETERSON SANITATION INC	48410580062-	GARBAGE - AMBULANCE	08/01/2025	54.61	54.61	08/21/2025
Total 28-547100-03 GARBAGE PICKUP:					54.61	54.61	
28-547200-03 MEDICAL WASTE PICKUP							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	STERICYCLE	07/28/2025	62.05	62.05	08/25/2025
Total 28-547200-03 MEDICAL WASTE PICKUP:					62.05	62.05	
28-594100-03 CREW PURCHASES							
264624	WISCONSIN EMS ASSOCIATION	2455-6092	AMBULANCE ASSOCIATION DUES	10/04/2025	900.00	900.00	08/07/2025
Total 28-594100-03 CREW PURCHASES:					900.00	900.00	
28-594300-03 PATEINT OVERPAYMENT REFUND							
261890	CASA DE OAKES	2025022-159	AMBULANCE REFUND	07/28/2025	23.12	23.12	08/07/2025
264628	MARY BIESEK	20241030-200	AMBULANCE REFUND	06/04/2025	15.23	15.23	08/07/2025
264630	PLAIN AMBULANCE WI	252207-10001	PATIENT REFUND	07/22/2025	357.04	357.04	08/21/2025
Total 28-594300-03 PATEINT OVERPAYMENT REFUND:					395.39	395.39	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
261332	QUARLES & BRADY LLP	790026.00062	\$28,500,000 TAXABLE SANITARY SEWERAGE SYSTEM MORTGAGE REVENUE BONDS	08/21/2025	45,000.00	45,000.00	08/21/2025
Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:					45,000.00	45,000.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	31835	PUNCH CARDS TAXI	08/08/2025	70.00	70.00	08/21/2025
263508	RUNNING INC	31846	CAB MONTHLY EXPENSES - JULY 2025	08/11/2025	20,382.88	20,382.88	08/21/2025
Total 41-542600-03 TAXI CAB EXPENSES:					20,452.88	20,452.88	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	07/21/2025	15.65	15.65	08/07/2025
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	07/28/2025	33.02	33.02	08/07/2025
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	07/21/2025	19.28	19.28	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITES AIRPORT	07/23/2025	888.32	888.32	08/07/2025
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					956.27	956.27	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-0825	AIRPORT MANAGEMENT	08/01/2025	4,399.00	4,399.00	08/07/2025
180890	REEDSBURG TRUE VALUE	800027-0725	AIRPORT PARTS	07/25/2025	13.99	13.99	08/07/2025
221074	VIKING EXPRESS MART	610551-0725	FUEL AIRPORT	07/31/2025	26.00	26.00	08/07/2025
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,438.99	4,438.99	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	151117	AVGAS - AIRPORT	08/05/2025	18,218.72	18,218.72	08/07/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 42-545350-03 AIRPORT FUEL:					18,218.72	18,218.72	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	ARMOR T-SHIRT	07/28/2025	305.05	305.05	08/25/2025
Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:					305.05	305.05	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
261374	LK DESIGN STUDIO LLC	7180_10274	COMMUNITY TREE LIGHTING	08/08/2025	133.65	133.65	08/21/2025
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					133.65	133.65	
50-517100-03 FIELDHOUSE MAINTENANCE							
264485	TRANE U.S.INC	315595037	TRANE CALL OUT FIELDHOUSE	08/18/2025	850.00	850.00	08/21/2025
Total 50-517100-03 FIELDHOUSE MAINTENANCE:					850.00	850.00	
52-553400-03 FIREWORKS EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	FIREWORKS EXPENSE	07/28/2025	648.93	648.93	08/25/2025
Total 52-553400-03 FIREWORKS EXPENSE:					648.93	648.93	
54-535110-03 CEMETERY OPERATING							
80458	HARTJE LUMBER INC	MN532+0	SUPPLIES CEMETERY	07/31/2025	57.59	57.59	08/07/2025
264192	JAY'S AG & TURF	153007	CEMETERY MOWER PARTS	07/30/2025	184.37	184.37	08/21/2025
110551	KRUEGER OFFICE SUPPLIES	97135	CEMETERY OFFICE	07/24/2025	49.73	49.73	08/21/2025
160650	PETERSON SANITATION INC	481410613816	GARBAGE - GREENWOOD CEMETERY	08/01/2025	29.21	29.21	08/21/2025
180890	REEDSBURG TRUE VALUE	800299-0725	CEMETERY PARTS	07/25/2025	144.19	144.19	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES CEMETERY	07/23/2025	79.72	79.72	08/07/2025
261946	TOTAL WATER OF BARABOO LL	Cemetery0731	WATER CEMETERY	07/31/2025	14.75	14.75	08/21/2025
Total 54-535110-03 CEMETERY OPERATING:					559.56	559.56	
56-517110-03 UTILITIES, CELL PHONES							
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES LIBRARY	07/23/2025	1,718.02	1,718.02	08/07/2025
Total 56-517110-03 UTILITIES, CELL PHONES:					1,718.02	1,718.02	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	173KT69N362	DVDS, SUPPLIES & TONER	08/05/2025	2,148.61	2,148.61	08/07/2025
264005	AMAZON CAPITAL SERVICES	iLCVPHMK36N	DVDS & SUPPLIES	08/18/2025	392.05	392.05	08/21/2025
20070	BAKER & TAYLOR	2039194053	BOOKS & LARGE PRINT BOOKS	07/18/2025	133.29	133.29	08/07/2025
20070	BAKER & TAYLOR	2039210543	BOOKS & LARGE PRINT BOOKS	07/29/2025	94.91	94.91	08/21/2025
20070	BAKER & TAYLOR	2039215609	BOOKS & LARGE PRINT BOOKS	08/01/2025	388.27	388.27	08/21/2025
263742	BLACKSTONE PUBLISHING	2206994	AUDIO BOOK ON CD	08/06/2025	118.35	118.35	08/21/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC July 2	BOOKS AND SUPPLIES	07/28/2025	53.19	53.19	08/25/2025
30174	CENTER POINT LARGE PRINT	2185373	LARGE PRINT BOOKS	08/05/2025	302.04	302.04	08/07/2025
40270	DEMCO INC	7671856	LIBRARY SUPPLIES	07/21/2025	596.86	596.86	08/07/2025
70300	GALE	99100702502	LARGE PRINT BOOKS	07/15/2025	26.24	26.24	08/21/2025
70300	GALE	99100707185	LARGE PRINT BOOKS	07/15/2025	77.97	77.97	08/21/2025
70300	GALE	99100741999	LARGE PRINT BOOKS	07/28/2025	41.98	41.98	08/21/2025
70300	GALE	999100788275	LARGE PRINT BOOKS	08/11/2025	25.49	25.49	08/21/2025
70300	GALE	999100790871	LARGE PRINT BOOKS	08/11/2025	53.23	53.23	08/21/2025
264570	Heidi Feller	20250910-HF	COOKBOOK DISCUSSION 9/10/2025	08/10/2025	150.00	150.00	08/21/2025
90510	INGRAM	89429515	BOOKS & LARGE PRINT BOOKS	07/28/2025	149.47	149.47	08/07/2025
90510	INGRAM	89633454	BOOKS & LARGE PRINT BOOKS	08/06/2025	348.52	348.52	08/21/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
90510	INGRAM	89705546	BOOKS & LARGE PRINT BOOKS	08/19/2025	206.16	206.16	08/21/2025
90510	INGRAM	89737629	BOOKS & LARGE PRINT BOOKS	08/12/2025	30.89	30.89	08/21/2025
90510	INGRAM	89843895	BOOKS & LARGE PRINT BOOKS	08/18/2025	205.18	205.18	08/21/2025
110551	KRUEGER OFFICE SUPPLIES	30168	PRINTED ENVELOPES - LIBRARY	11/30/2028	558.82	558.82	08/07/2025
262620	MIDWEST TAPE LLC	5047487178	AUDIO BOOK ON CD	07/22/2025	45.99	45.99	08/07/2025
180890	REEDSBURG TRUE VALUE	800027-0725	SUPPLIES	07/25/2025	135.94	135.94	08/07/2025
262628	RHYME BUSINESS PRODUCTS	39725912	LIBRARY COPIERS	07/21/2025	255.75	255.75	08/07/2025
264626	ROBERT PARKINSON LIBRARY	20250813Geni	HONORARIUM - GENEALOGY GROUP TOUR 8/13/2025	07/22/2025	50.00	50.00	08/07/2025
264400	SCHOLASTIC, INC	73523815	BOOKS FOR SUMMER INCENTIVES	07/29/2025	344.69	344.69	08/21/2025
264400	SCHOLASTIC, INC	73529030	BOOKS FOR SUMMER INCENTIVES	07/29/2025	47.00	47.00	08/21/2025
191005	SOUTH CENTRAL LIBRARY SYS	25521	ALL DIRECTORS LUNCHEON 7/17/2025	07/30/2025	15.00	15.00	08/07/2025
261841	STEPHANIE BALDWIN	202508-SBC	MILEAGE - LOGANVILLE PROGRAM 6/19/2025 - 8/7/2025 - 192MI @ 70¢	08/19/2025	134.40	134.40	08/21/2025
264625	SUE BERG - DRIFTLESS MYST	711433	SPEAKER'S FEE 8/13 AUTHOR PRESENTATION	07/30/2025	200.00	200.00	08/07/2025
263033	TURNER WATERCARE	812020250807	WATER SERVICE - LIBRARY	08/05/2025	52.00	52.00	08/07/2025
Total 56-551300-03 LIBRARY OPERATING:					7,382.29	7,382.29	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00050	BUSINESS PARK EXPANSION - TID 9	08/11/2025	6,307.50	6,307.50	08/21/2025
Total 69-565200-03 SITE DEVELOPMENT:					6,307.50	6,307.50	
75-517100-03 MUNICIPAL CAMPUS							
10024	ALLIANT ENERGY/WP&L	922519333-07	2025.06.29 - LANDS' END GAS INVOICE	07/29/2025	91.62	91.62	08/07/2025
180905	REEDSBURG UTILITY	RUC 0725	UTILITIES LANDS' END	07/23/2025	2,651.69	2,651.69	08/07/2025
Total 75-517100-03 MUNICIPAL CAMPUS:					2,743.31	2,743.31	
75-543100-03 STREET RECONSTRUCTION							
261832	GERKE EXCAVATING INC	2nd St PMT #2	SECOND STREET PROJECT FINAL PAY APP	07/31/2025	27,541.60	27,541.60	08/07/2025
231140	WISCONSIN DEPT OF TRANSP	395-00004066	MAIN STREET DOT	08/01/2025	3,047.60	3,047.60	08/07/2025
Total 75-543100-03 STREET RECONSTRUCTION:					30,589.20	30,589.20	
75-554800-03 PARKS IMPROVEMENTS							
264430	COMMERCIAL RECREATION SP	27715.1	LEGENDS SPLASH PAD EQUIPMENT	08/15/2025	41,093.00	41,093.00	08/21/2025
264430	COMMERCIAL RECREATION SP	27715a	LEGENDS SPLASH PAD EQUIPMENT	08/12/2025	48,736.00	48,736.00	08/21/2025
264430	COMMERCIAL RECREATION SP	28212	LEGENDS SPLASH PAD EQUIPMENT	08/18/2025	15,582.14	15,582.14	08/21/2025
60345	FRIEDE & ASSOCIATES LLC	NW Rec Area P	PAYMENT 4 - LEGENDS PARK CONCESSION STAND	07/31/2025	58,539.95	58,539.95	08/07/2025
264623	PLAY DESIGN SCAPES INC	758705	WATER FOUNTAIN - LEGENDS SPLASHPAD	06/16/2025	5,735.00	5,735.00	08/07/2025
261351	RENNHACK CONSTRUCTION C	2327	SIDEWALK/CURB LEGENDS PARK	07/30/2025	88,474.14	88,474.14	08/07/2025
263373	UNITED COOPERATIVE	7027473	GRASS SEED	07/03/2025	399.00	399.00	08/21/2025
221070	VIERBICHER ASSOCIATES INC	230314-00021	PROFESSIONAL SERVICES - LEGENDS CONCESSION	08/11/2025	7,907.00	7,907.00	08/21/2025
221070	VIERBICHER ASSOCIATES INC	240577-00011	PROFESSIONAL SERVICES - FARMERS MARKET RESTROOMS	08/11/2025	2,849.00	2,849.00	08/21/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 75-554800-03 PARKS IMPROVEMENTS:					269,315.23	269,315.23	
75-565500-03 VIKING DR AND 19TH ROUNDABOUT							
261832	GERKE EXCAVATING INC	19th St Rounda	ROUNABOUT PAY APP #4	08/11/2025	22,149.69	22,149.69	08/21/2025
Total 75-565500-03 VIKING DR AND 19TH ROUNDABOUT:					22,149.69	22,149.69	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	2nd QTR 2025	2ND QUARTER 2025 ROOM TAX	08/12/2025	41,609.37	41,609.37	08/21/2025
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					41,609.37	41,609.37	
Grand Totals:					751,789.28	751,789.28	

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: September 8, 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

	Aug 2024	Aug 2025	Total Change
Zoning	9	8	-1
Building	25	25	0

VALUE

	Aug 2024	Aug 2025	Total Change
Zoning	\$53,550	\$76,600	\$23,050
Building	\$3,329,800	\$950,400	(\$2,379,400)

STAFF RECOMMENDATION

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

NOTES

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	Reedsburg City of
License Period	July 1, 2025 - June 30, 2026

License(s) Requested: (up to two boxes may be checked)

- ☒ Class "A" Beer \$ ☐ Class "B" Beer \$
- ☒ "Class A" Liquor \$ ☐ "Class B" Liquor \$
- ☐ "Class A" Liquor (cider only) \$ ☐ Reserve "Class B" Liquor \$
- ☐ "Class C" Liquor (wine only) \$

Fees	
License Fees	\$ 10.00
Background Check Fee	\$ -
Publication Fee	\$
Total Fees	\$ 10.00

Agent change

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) Kwik Trip, Inc.			
2. Business Trade Name or DBA Kwik Trip 839			
3. FEIN 39-1036365		4. Wisconsin Seller's Permit Number 456-000028761403	
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization			
6. State of Organization Wisconsin		7. Date of Organization October 7, 1964	
8. Wisconsin DFI Registration Number 1K04801			
9. Premises Address 101 S Albert Ave			
10. City Reedsburg		11. State WI	12. Zip Code 53959
13. County Sauk		14. Governing Municipality: ☒ City ☐ Town ☐ Village of: Reedsburg City of	
15. Aldermanic District -----		16. Premises Phone 608-524-4440	
17. Premises Email LicensingDept@kwiktrip.com		18. Website www.kwiktrip.com	
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. One-story frame construction with storage in coolers, on sales floor, behind sales counter.			
20. Mailing Address (if different from premises address) Kwik Trip - Legal Dept., P.O. Box 2107			
21. City La Crosse		22. State WI	23. Zip Code 54602-2107

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☒ Yes ☐ No
If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated **Please see enclosed list of retail store violations.	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No
- If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
- If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101

Last Name	First Name	Title	Phone
Zietlow	Scott	CEO & President	608-791-7385 608-793-4741
Wagner	David	CFO & Treasurer	608-791-7385 608-793-4741
Goeke	Jacob	Agent	608-350-6818

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	First Name	M.I.
Zietlow	Scott	P
Title	Email	Phone
CEO & President	LicensingDept@kwiktrip.com	608-791-7385 608-793-4741

Signature Scott P. Zietlow Date March 1, 2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk License Number

8-18-2025
Signature of Clerk/Deputy Clerk

Date License Granted

Date License Issued

Date Provisional License Issued (if applicable)

Alcohol Beverage Appointment of Agent

Date 8-18-2025

Agent Type (check one):

- ☐ Original (no fee) ☒ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Kwik Trip, Inc.

2. Business Trade Name or DBA

Kwik Trip 839

3. Entity Type (check one)

- ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

- ☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

New agent assigned to the store.

Part B: Agent Information

1. Last Name

Coeke

2. First Name

Jacob

3. M.I.

T.

4. Email

LicensingDept@kwiktrip.com

5. Phone

608-350-6818

6. Home Address

226 N. Oak St.

7. City

Reedsburg

8. State

WI

9. Zip Code

53959

10. Date of Birth

3/27/1991

11. Drivers License/State ID Number

12. Drivers License/State ID State of Issuance

WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement?
Submit proof of completion.

☒ Yes ☐ No

2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire (licensee) or, Form AB-300, Alcohol Beverage Personal Questionnaire (permittee)?

☒ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days?
See instructions for exceptions.

☒ Yes ☐ No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Zietlow		First Name Scott		M.I. P.
Title President		Email LicensingDept@kwiktrip.com	Phone 608-793-4741	
Signature <i>Scott P. Zietlow</i>			Date 8/11/25	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$4,000 if convicted.

Last Name Goeke		First Name Jacob		M.I. T.
Signature <i>Jacob Goeke</i>			Date 8/11/25	

Form
CTV-102

**Cigarette, Tobacco, and Electronic Vaping Device
Appointment of Agent**

Date
8-18-2025

Agent Type (check one): ☐ Original ☒ Change

Part A: Agent Information

1. Last Name Goeke	2. First Name Jacob	3. M.I. T.
4. Email LicensingDept@kwiktrip.com	5. Phone 608-350-6818	
6. Home Address 226 N. Oak St.		
7. City Reedsburg	8. State WI	9. Zip Code 53959
10. Date of Birth 3/27/1991	11. Drivers License/State ID Number [REDACTED]	12. Drivers License/State ID State of Issuance WI

Part B: Questions

1. Have you completed Form CTV-101, *Cigarette, Tobacco, and Electronic Vaping Device - Individual Questionnaire*? Submit a completed Form CTV-101 with this form: ☒ Yes ☐ No
2. If this is a change of agent, please describe the reason for the agent change. Attach additional sheets if necessary.
New agent assigned to the store.

Part C: Business Information

1. Legal Business Name (Individual name if sole proprietor) Kwik Trip, Inc.		
2. Business Trade Name or DBA Kwik Trip 839		
3. Entity Type (check one) ☐ Limited Liability Company ☒ Corporation		
4. Premises Address 101 S. Albert Ave.		
5. City Reedsburg	6. State WI	7. Zip Code 53959

Part D: Attestations

READ CAREFULLY BEFORE SIGNING: I, the Licensee or Permittee, authorize the above-named individual to act for the above-named corporation or limited liability company with full authority and control of the premises and of all business relative to cigarettes, tobacco products, and/or electronic vaping devices conducted therein. I certify that I am authorized by the entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature of Licensee or Permittee, officer, member, or authorized signatory Scott P. Zietlow	Date 8/11/25
Name of Person Signing Scott P. Zietlow	Title President/CEO

READ CAREFULLY BEFORE SIGNING: I, the Agent, hereby accept this appointment as agent for the above-named corporation or limited liability company and assume full responsibility for the conduct of all business relative to sales of cigarettes, tobacco products, and/or electronic vaping devices conducted on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this form, and that any person who knowingly provides materially false information on this form may be required to forfeit not more than \$1,000 if convicted.

Signature of Agent [Signature]	Date 8/11/25
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CTV-102 (R. 3-25)

Wisconsin Department of Revenue

City of Reedsburg
Meeting of the Common Council
August 25, 2025

Present: Alderpersons Dave Moon, Sonny Hyde, Jason Schulte, Phil Peterson, Missy Frenz, Jake Kummer, Aaron Bauer, John Deitrich, and Tim Becker.
Absent: Mayor Dave Estes.
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 citizens.

Council President Phil Peterson called the regular meeting of the Common Council to order at 5:31 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the approval of the minutes from the Council meetings held on August 11, 2025.

Motion: Becker, Second: Bauer to approve the consent agenda. Motion carried 9-0.

RECOMMENDATIONS FROM BOARDS, COMMITTEES, AND COMMISSIONS:

- A. Approve/Deny: Plan Commission - 2nd Reading, Public Hearing, and Approve/Deny: Ordinance No. 1975-25 Amending the Floodplain Zoning Ordinance to Conform with FEMA's Community Rating System.
 - a. **Motion: Peterson, Second: Becker to approve Ordinance 1975-25 as presented. Motion carried 9-0.**
- B. Approve/Deny: Personnel Committee - Approve/Deny: Tentative Collective Bargaining Agreement Between the City of Reedsburg and Reedsburg Police Officers Association MPPA/LEER for 2026-2028.
 - a. **Motion: Moon, Second: Kummer to approve the CBA between the City of Reedsburg and the RPPA as presented. Motion carried 8-0-1 with Deitrich abstaining.**

Motion: Deitrich, Second: Hyde to adjourn.

Motion carried 9-0. The meeting adjourned at 6:18 p.m.

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

RESOLUTION

(Exempting the City of Reedsburg from paying Sauk County Library Tax – 2026)

FILE NO. 4581-25

WHEREAS, The Sauk County Board levies a county library tax;

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides such units of government which levy a tax for public library service and appropriate and expend for a library fund as defined by s.43.52 (1) during the year for which the county tax levy is made a sum at least equal to the county library tax rate in the prior year multiplied by the equalized valuation of property in the city or village for the current year, may apply for exemption from this tax; and

WHEREAS, The City of Reedsburg does levy a library tax in excess of the amount calculated in accordance with 43.64(2)(b),

NOW THEREFORE BE IT RESOLVED that the City of Reedsburg be exempted from the payment of any county library tax as provided in Section 43.64(2)(b) inasmuch as it will expend for its own library fund for 2025 an amount in excess of that calculated in accordance with 43.64(2)(b). Exemption from the payment of said county library tax shall not preclude the city of Reedsburg participation in county library service in all other respects; and

BE IT FURTHER RESOLVED that confirmed copies of the Resolution be forwarded by the City Clerk to the Reedsburg Public Library and to the Sauk County Clerk no later than September 30, 2025.

ADOPTED on this 8th day of September 2025

Dave Estes, Mayor

Jacob Crosetto, City Clerk - Treasurer

Respectfully Submitted:

The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4581-25, on September 8, 2025.

Date Passed: September 8, 2025

Vote: _____

APPLICATION FORM

WEBB FUND

Submit application to: City of Reedsburg
134 S. Locust St.
PO Box 490
Reedsburg, WI 53959
(608) 524-6404 FAX (608)524-8458 cityhall@ci.reedsburg.wi.us

Please allow a minimum of 60 days for processing of application.

Name of applicant: Jenny Tourdor

Organization: Reedsburg Community Lights Group

Federal ID Number: _____ Phone No. 608-415-0420 Fax No. _____

Tax status of applicant (corporation, charity, governmental body, etc.) _____

Non Profit

Street Address: 1212 E Main St Mailing Address: Same

City, State, Zip Reedsburg, WI 53959

DESCRIPTION OF THE PROJECT

Describe in detail the proposed project (attach additional sheets if necessary): _____

Add additional power units in Webb park for event and all to use.

Expand use of the park.

Location of Project (projects must be in the City limits) _____

Open area of the park end near Webb Middle School

How will the project recognize the contribution from the Webb Fund? _____

Whatever the city needs us to do.

How will the project benefit the city of Reedsburg? _____

Expanding a community event to attract surrounding areas to come visit.

PROJECT BUDGET

Webb Fund Grant Amount Requested: \$_____. Please attach a copy of your proposed budget. Include all resources needed for this project including labor and indicate who will be responsible.

Will applicant receive any additional funds (grants, donations, entrance fees, etc.)? If yes, please explain how, when or where additional funds will be received.

Name and address of person responsible for accounting for the funds?

Please provide a timetable for completion of this project including when you wish to receive funding: (see attached policies)

ASAP funding and project completed by November 1, 2025

I declare that I have read the above application and that it is a true, correct, and complete statement of the intended use of the requested funds.

Applicant's Name: Jenny Tourdot

Signature: Jenny a Tourdot

Date: 8/4/2025

Email Address: communitylights22@gmail.com

Date received by City Clerk: _____

Disposition:

\$ 24,914 disc. total

PROJECT BUDGET

Webb Fund Grant Amount Requested: \$ 27,414. Please attach a copy of your proposed budget. Include all resources needed for this project including labor and indicate who will be responsible.

Will applicant receive any additional funds (grants, donations, entrance fees, etc.)? If yes, please explain how, when or where additional funds will be received.

Name and address of person responsible for accounting for the funds?

Please provide a timetable for completion of this project including when you wish to receive funding: (see attached policies)

ASAP funding and project completed by November 1, 2025

I declare that I have read the above application and that it is a true, correct, and complete statement of the intended use of the requested funds.

Applicant's Name: Jenny Tourdot

Signature: Jenny a Tourdot Date: 8/4/2025

Email Address: communitylights22@gmail.com

Date received by City Clerk: _____

Disposition:



E3507 State Rd. 58
LaValle, WI 53941
608-495-7888
Haughelect@outlook.com

Work Order
No.

PO No.: Est
Received: _____
Date: 7-25-25

Customer Name:

City of Reedsburg - Community
Billing Address: Lights
Webb Park

Phone:

Email:

Description

This price is for the beginning
of either feeder circuit on
the North end of the park. Pipe
from N. service to a ground
box -- to allow tractor mowing
weight.

Additional Notes

Total Materials & Labor:

Tax:

Total Amount:

Amount Paid:

Amount Due:

2319.00

Thank you for choosing
Haugh Electric & Repair.
We appreciate your business.



E3507 State Rd. 58
LaValle, WI 53941
608-495-7888
Haughelect@outlook.com

**Work Order
No.**

PO No.: Est

Received: _____

Date: 7-29-25

Customer Name:

City of Reedburg - Community
Billing Address: Webb Park - N.E. Lights

Phone: _____

Email: _____

Description

This price includes material, labor and trenching to an electrical structure/panel in the Northeast corner of the park. Six circuits of receptacles will be installed.

Additional Notes

Total Materials & Labor:

Tax:

Total Amount:

Amount Paid:

Amount Due:

9,135.00

Thank you for choosing
Haugh Electric & Repair.
We appreciate your business.



E3507 State Rd. 58

LaValle, WI 53941

608-495-7888

Haughelect@outlook.com

**Work Order
No.**

PO No.: ESX

Received: _____

Date: 7-29-25

Customer Name:

City of Reedsburg - Community

Billing Address:

Webb Park

Phone: _____

Email: _____

Description

This price is for 6 additional
circuits of receptacles on
the existing Northwest structure
which faces to the North

Additional Notes

Total Materials & Labor:

Tax:

Total Amount:

Amount Paid:

Amount Due

880.00

Thank you for choosing
Haugh Electric & Repair.
We appreciate your business.



E3507 State Rd. 58
LaValle, WI 53941
608-495-7888
Haughelect@outlook.com

**Work Order
No.**

PO No.: Est.

Received: _____

Date: 7-29-25

Customer Name:

City of Reedsburg - Community

Billing Address:

Webb Park - N.W. Lights

Phone: _____

Email: _____

Description

This price includes material, labor,
and trenching to an electrical
structure/panel in the Northwest
corner of the park. Six circuits
to receptacles will be installed

Additional Notes

Total Materials & Labor:

Tax:

Total Amount:

Amount Paid:

Amount Due:

6405.00

Thank you for choosing
Haugh Electric & Repair.
We appreciate your business.



E3507 State Rd. 58
LaValle, WI 53941
608-495-7888
Haughelect@outlook.com

**Work Order
No.**

PO No.: _____

Received: _____

Date: 7-29-25

Customer Name:

City of Reedsburg

Billing Address:

Wedge Park - Community Lights

Phone: _____

Email: _____

Description

Price is good for 10 days
if all work is completed in
the same timeframe, a donation
of 2,500.00 will be applied.

Additional Notes

Thank You!
Scott Haugh

Total Materials & Labor:

Tax:

Total Amount:

Amount Paid:

Amount Due:

Thank you for choosing
Haugh Electric & Repair.
We appreciate your business.



E3507 State Rd. 58
LaValle, WI 53941
608-495-7888
Haughelect@outlook.com

**Work Order
No.**

PO No.: Est-C

Received: _____

Date: 7-29-25

Customer Name:

City of Reedsburg - Community

Billing Address:

Webb Park - Center Lights

Phone: _____

Email: _____

Description

This price includes material,
labor, and trenching to an electrical
structure/panel in the East side, center
area, near the Memorial. Six circuits
of receptacles will be installed

Additional Notes

Total Materials & Labor:

Tax:

Total Amount:

Amount Paid:

Amount Due:

\$675.00

Thank you for choosing
Haugh Electric & Repair.
We appreciate your business.

	Project Cost 2026 Budget Year	Department Year Recommended	Annual Escalation 2026 Project Costs	0% 2026	5% 2027	5% 2028	5% 2029
PUBLIC WORKS:							
Buildings:							
Municipal Building Improvements	25,000	2026-2029	5%	25,000	26,250	27,563	28,941
Cemetery	5,000	2026-2029	5%	5,000	5,250	5,513	5,788
Misc. City Hall	25,000	2026-2029	5%	25,000	26,250	27,563	28,941
Road Construction and Reconstruction:							
Vine St. (S. Locust St. to Webb Ave.) and S. Walnut St. (Vine St. to Main St.)	525,000	2026	5%	525,000	551,250	578,813	607,753
New Street Between N. Viking Dr. and Explorers Trail	525,000	2026	5%	525,000	551,250	578,813	607,753
E. Main Street (Dewey to Viking) Design work with DOT and MSA	50,000	2026	5%	50,000	52,500	55,125	57,881
Misc. Street Sealing and Crack Filling	100,000	2026	5%	100,000	105,000	110,250	115,763
N. Oak St. (E. Main St. to Fourth St.)	350,000	2027	5%	350,000	367,500	385,875	405,169
N. Oak St. (Fourth St. to Eight St.)	2,600,000	2028	5%	350,000	367,500	385,875	405,169
Sidewalk/Intersection/Pedestrian Projects/Parking Lots:							
City Owned Parking Lot Improvements	15,000	2026-2029	5%	15,000	15,750	16,538	17,364
Stormwater:							
Waterway West of N. Dewey Ave.	125,000	2026	5%	125,000	131,250	137,813	144,703
Waterway Plum to Railroad (rip-rap and pipe)	200,000	2027	5%	200,000	210,000	220,500	231,525
Total Public Works				1,395,000	756,000	573,300	196,796
PARKS AND RECREATION:							
Pool Painting	45,000	2026	5%	45,000	47,250	49,613	52,093
Great Sauk Trail - Reedsburg Planning	10,000	2026	5%	10,000	10,500	11,025	11,576
Nishan Ball Field Replacement	8,000	2026	5%	8,000	8,400	8,820	9,261
Oak Park Bathroom Replacement	150,000	2026	5%	150,000	157,500	165,375	173,644
Oak Park Tennis Court Resurface and Paint	175,000	2026	5%	175,000	183,750	192,938	202,584
Repair Curtain Building	15,000	2026	5%	15,000	15,750	16,538	17,364
Playground Equipment	10,000	2026	5%	10,000	10,500	11,025	11,576
Park Signs	6,000	2026	5%	6,000	6,300	6,615	6,946
Gathering Place (2nd Pavilion, Portable Band Shell, Gateway)	250,000	2026	5%	250,000	262,500	275,625	289,406
Webb Park Shelter Seal Coating	25,000	2027	5%	25,000	26,250	27,563	28,941
New Park Improvements	20,000	2027	5%	20,000	21,000	22,050	23,153
RACA Roof Replacement	200,000	2027	5%	200,000	210,000	220,500	231,525
Legends Park (Softball Field Complex)	8,000,000	2027	5%	8,000,000	8,400,000	8,820,000	9,261,000
Ramsay Park Restroom	150,000	2027	5%	150,000	157,500	165,375	173,644
Anna Stone Park Restroom	150,000	2028	5%	150,000	157,500	165,375	173,644
New Playground	100,000	2028	5%	100,000	105,000	110,250	115,763
School Tennis Court Resurface	35,000	2028	5%	35,000	36,750	38,588	40,517
Sorom Park Restrooms	150,000	2028	5%	150,000	157,500	165,375	173,644
Tree Inventory	40,000	2028	5%	40,000	42,000	44,100	46,305
Total Parks and Rec				419,000	8,833,650	543,533	

Vehicles and Equipment

	2026	2027	2028	2029
Public Works				
<i>Vehicles:</i>				
Plow Truck (Replacement)	250,000	-	250,000	-
Pick Up Truck (Replacement)		50,000	-	50,000
<i>Equipment:</i>				
Skid Steer (Trade In)	6,000	6,000	6,000	6,000
Mini Excavator (Trade In)	6,000	6,000.00	6,000	6,000
	262,000	62,000	262,000	62,000
Police				
<i>Vehicles:</i>				
Police Interceptor	54,000	54,000	54,000	54,000
Police Interceptor	54,000	54,000	54,000	54,000
Unmarked Vehicle		45,000		45,000
<i>Equipment:</i>				
Squad Cameras (5)	30,000			35,000
General Equipment Replacement	40,000	40,000	40,000	40,000
	178,000	193,000	148,000	228,000
EMS				
ERT Headsets with Hearing Protection (3)	3,600	-	-	-
Team Wendy Epic Protector Ballistic Helmets (3)	2,295	-	-	-
Ambulance	165,000	-	165,000	-
ZOLL X Series Monitor/Defibrillator Replacement	50,000	-	-	-
	220,895	-	165,000	-
Parks and Recreation				
<i>Vehicles/Equipment:</i>				
Pick Up Truck (Replacement)	-	-	-	50,000
John Deere Zero Turn Mower	15,000	15,000	15,000	15,000
Ballfield Groomer	20,000	-	-	-
John Deere 3720 Tractor	-	60,000	-	-
Kubota Tractor	-	-	-	65,000
Land Pride Pull Grooming (2)	-	-	40,000	-
	35,000	75,000	55,000	130,000
Cemetery				
John Deere Mower	-	12,000	-	-
	-	12,000	-	-
Taxi				
Dodge Grand Caravan	45,000	45,000	45,000	45,000
	45,000	45,000	45,000	45,000
Fire				
Fire Department Equipment	15,000	15,000	15,000	15,000
Ladder Truck	-	2,500,000		-
	15,000	2,515,000	15,000	15,000