CITY OF REEDSBURG
134 South Locust Street, PO Box 490
Reedsburg, WI 53959
PH. 608-524-6404 FAX. 608-524-8458
www.reedsburgwi.gov

COMMON COUNCIL AGENDA

November 10, 2025

REEDSBURG CITY HALL COUNCIL CHAMBERS

5:30 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS

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 October 27, 2025 Common Council Meeting.
2. Receive October Monthly Payments Report.
3. Receive October Monthly Building Permit Report.
4. Receive October Monthly Ambulance Report.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

1. Swearing In of Officers Brandon Schrank and Brendon Stelling to the Reedsburg Police Department.
2. Representative Tony Kurtz Recognizing Josh Kowalke and Chuck Nolden for their Nominations for the 41st Assembly District's First-Responder of the Year.

III. GENERAL BUSINESS:

1. Discussion and Potential Action Regarding Potential Development Agreement with CAPT J LLC to Sell an Approximate .5 Acre Lot for the Purpose of Commercial Development in the New Lands' End Development and Discussion Regarding the Potential for Purchasing a Public Property in the Downtown Area and Northeast Side of the City. 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.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Recommendation from Public Works Committee - Approve/Deny: Resolution 4582-25 Approval of Changes to the City of Reedsburg Functional Classification System.

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V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

VI. OFFICE OF THE MAYOR:

VII. ADJOURN:

City of Reedsburg
Meeting of the Common Council
October 27, 2025

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

Mayor Dave Estes called the regular meeting of the Common Council to order at 6:00 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the of the minutes from the Council meeting held on October 13, 2025; and appointment of Chad Routson to the vacancy on Reedsburg Utility Commission.

Motion: Deitrich, Second: Schulte to approve the consent agenda. Motion carried 7-0.

RECOMMENDATIONS FROM BOARDS, COMMITTEES, AND COMMISSIONS:

A. Recommendation from Plan Commission: 1st Reading and Set Public Hearing on Ordinance 1975-25
    a. Motion: Schulte, Second: Becker to approve setting the public hearing for November 24, 2025. Motion carried 7-0.

Motion: Deitrich, Second: Frenz to adjourn.
Motion carried 7-0. The meeting adjourned at 6:09 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	10/02/2025	292.96	292.96	10/16/2025
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					292.96	292.96	
10-131650	**A/R UTILITY (DENTAL PREMIUMS)**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	10/02/2025	3,426.08	3,426.08	10/16/2025
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,426.08	3,426.08	
10-131660	**A/R UTILITY (METLIFE PREMIUMS)**						
130652	METLIFE SBC	KM05735175-1	METLIFE PREMIUMS - RUC	09/16/2025	49.04	49.04	10/02/2025
130652	METLIFE SBC	KM5735175-11	LIFE INS - RUC	10/16/2025	49.04	49.04	10/30/2025
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					98.08	98.08	
10-213610	**UNION DUES DEDUCTIONS**						
231168	WPPA	WPPA-1025	POLICE OFFICERS UNION DUES	10/01/2025	731.20	731.20	10/16/2025
Total 10-213610 UNION DUES DEDUCTIONS:					731.20	731.20	
10-213810	**DEFERRED COMPENSATION**						
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS DEFERRED COMP	09/24/2025	150.00	150.00	10/16/2025
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS DEFERRED COMP	10/08/2025	150.00	150.00	10/16/2025
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	10/22/2025	150.00	150.00	10/30/2025
Total 10-213810 DEFERRED COMPENSATION:					450.00	450.00	
10-213915	**VISION PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	10/02/2025	534.60	534.60	10/16/2025
Total 10-213915 VISION PREMIUMS:					534.60	534.60	
10-213925	**DENTAL PREMIUMS**						
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	10/02/2025	4,698.48	4,698.48	10/16/2025
Total 10-213925 DENTAL PREMIUMS:					4,698.48	4,698.48	
10-213935	**METLIFE PREMIUMS**						
130652	METLIFE SBC	KM05735175-1	CITY EMPLOYEE METLIFE PREMIUMS	09/16/2025	260.40	260.40	10/02/2025
130652	METLIFE SBC	KM5735175-11	CITY EMPLOYEE METLIFE PREMIUMS	10/16/2025	260.40	260.40	10/30/2025
Total 10-213935 METLIFE PREMIUMS:					520.80	520.80	
10-213955	**SECURIAN ACC. PREMIUMS**						
130675	SECURIAN FINANCIAL GROUP I	002832L-1125	GROUP LIFE PLAN	10/30/2025	2,817.03	2,817.03	10/30/2025
130675	SECURIAN FINANCIAL GROUP I	76038-1025	OCTOBER PREMIUMS	10/01/2025	176.12	176.12	10/16/2025
Total 10-213955 SECURIAN ACC. PREMIUMS:					2,993.15	2,993.15	
10-213965	**LIBERTY NATIONAL PREMIUMS**						
263911	GLOBAL LIFE LIBERTY NATION	28826-0925	LIBERTY LIFE NATIONAL PREMIUMS	09/01/2025	5,654.92	5,654.92	10/30/2025
263911	GLOBAL LIFE LIBERTY NATION	28826-1025	LIBERTY LIFE NATIONAL PREMIUMS	10/01/2025	5,767.18	5,767.18	10/30/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					11,422.10	11,422.10	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MH0925	2025 MOBILE HOME TAXES	10/15/2025	3,693.96	3,693.96	10/16/2025
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,693.96	3,693.96	
10-446240 W.P.R.A. TICKETS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	WPRA TICKETS	09/28/2025	20.80	20.80	10/22/2025
Total 10-446240 W.P.R.A. TICKETS:					20.80	20.80	
10-446410 PARK FEE REVENUES							
263665	HEATHER WESTPHAL	HW102025	SOUTH SCHOOL RENTAL REFUND	10/20/2025	80.00	80.00	10/30/2025
Total 10-446410 PARK FEE REVENUES:					80.00	80.00	
10-511100-03 COUNCIL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	COUNCIL TRAINING	09/28/2025	574.61	574.61	10/22/2025
Total 10-511100-03 COUNCIL - OPERATING:					574.61	574.61	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	FINGER PUBLISHING INC	174915	ADS/LEGALS/NOTICES	09/30/2025	136.70	136.70	10/02/2025
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					136.70	136.70	
10-514135-03 COMMERCIAL INSPECTIONS & SEALS							
264618	GUNTHER PLUMBING LLC	764	PLUMBING INSPECTION	09/17/2025	150.00	150.00	10/30/2025
264618	GUNTHER PLUMBING LLC	765	PLUMBING INSPECTION	08/13/2025	450.00	450.00	10/30/2025
264618	GUNTHER PLUMBING LLC	767	PLUMBING INSPECTION	09/19/2025	150.00	150.00	10/30/2025
261657	JAMES O. SANDBERG SR	JS092325	INSPECTION	09/23/2025	35.00	35.00	10/02/2025
261657	JAMES O. SANDBERG SR	JS101625	INSPECTION	10/16/2025	70.00	70.00	10/30/2025
261657	JAMES O. SANDBERG SR	JS102425	INSPECTION	10/24/2025	35.00	35.00	10/30/2025
Total 10-514135-03 COMMERCIAL INSPECTIONS & SEALS:					890.00	890.00	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	TRAINING EMS	09/28/2025	856.44	856.44	10/22/2025
264144	RHIZA COUNSELING LLC	2032	EAP	10/16/2025	330.00	330.00	10/30/2025
Total 10-514240-03 TRAINING:					1,186.44	1,186.44	
10-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	CANVA	09/28/2025	30.00	30.00	10/22/2025
263502	CLERKBASE	12873	OB2 10K - ONBOARD 2 - ONBOARD (POP. 5,000 - 9,999) ANNUAL SUBSCRIPTION	10/21/2025	900.00	900.00	10/30/2025
264123	CLOUDPERMIT INC	2907	CLOUDPERMIT BUILDING, CODE ENFORCEMENT, PLANNING MODULE	10/01/2025	6,000.00	6,000.00	10/16/2025
264123	CLOUDPERMIT INC	2908	CLOUDPERMIT BUILDING, CODE ENFORCEMENT, PLANNING MODULE	10/01/2025	832.00	832.00	10/16/2025
263611	DIGITALBAY LLC	16270	CAMERAS	09/24/2025	44.00	44.00	10/02/2025
261628	ENVIRONMENTAL SYSTEMS RE	900097150	GIS MAINTENANCE & SUBSCRIPTION	09/16/2025	1,804.05	1,804.05	10/02/2025
264312	JOHNSON BLOCK & COMPANY	530711	IT CITYHALL/POLICE	10/10/2025	7,624.98	7,624.98	10/30/2025
261278	PROTECTION TECHNOLOGIES	23662	DOOR SOFTWARE SUPPORT				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			PLAN - PD	10/13/2025	1,320.00	1,320.00	10/16/2025
262628	RHYME BUSINESS PRODUCTS	40325211	COPIER MACHINES	10/10/2025	660.26	660.26	10/16/2025
211058	US CELLULAR	754628589	CELL PHONES-SHOP	09/08/2025	264.22	264.22	10/02/2025
211058	US CELLULAR	754628589	CELL PHONES-JC	09/08/2025	15.28	15.28	10/02/2025
211058	US CELLULAR	7561199424	CELL PHONES-SHOP	10/08/2025	443.50	443.50	10/30/2025
	Total 10-514250-03 TECHNOLOGY:				19,938.29	19,938.29	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3321428663	CITY HALL POSTAGE MACHINE LEASE	10/03/2025	398.82	398.82	10/16/2025
	Total 10-514260-03 POSTAGE:				398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
263976	AUTO-OWNERS INSURANCE	Crosetto2025	NOTARY - CROSETTO	10/14/2025	30.00	30.00	10/16/2025
263976	AUTO-OWNERS INSURANCE	Young2025	NOTARY - YOUNG	10/21/2025	30.00	30.00	10/30/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	COURSERA	09/28/2025	62.25	62.25	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	TID POSTAGE	09/28/2025	10.48	10.48	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	OFFICE SUPPLIES	09/28/2025	198.57	198.57	10/22/2025
40295	DOROWS SEPTIC SERVICE	298488	PORTABLE TOILET RENTAL - FARMERS MARKET	09/24/2025	700.00	700.00	10/02/2025
261647	J.P. COOKE COMPANY	902948	2026 CAT LICENSE TAGS AND RINGS	10/23/2025	105.95	105.95	10/30/2025
261263	MARLIN PRINTING & GRAPHIC	680802	AP LASER VOUCHER CHECKS - CITY HALL	10/03/2025	673.00	673.00	10/16/2025
180804	REEDSBURG AREA CHAMBER	8484	2026 MEMBERSHIP DUES CITY FOR CHAMBER OF COMMERCE	10/01/2025	605.00	605.00	10/30/2025
180804	REEDSBURG AREA CHAMBER	8484a	2026 MEMBERSHIP DUES CITY FOR CHAMBER OF COMMERCE	10/01/2025	110.00	110.00	10/30/2025
180804	REEDSBURG AREA CHAMBER	8666	CHAMBER MEMBERSHIP - TREE LIGHTING	10/01/2025	110.00	110.00	10/30/2025
180804	REEDSBURG AREA CHAMBER	AM8738	2025 ANNUAL MEETING DINNER & AWARDS CEREMONY - CITY HALL	10/21/2025	270.00	270.00	10/30/2025
263033	TURNER WATERCARE	40206	WATER SERVICE	10/09/2025	10.00	10.00	10/16/2025
263033	TURNER WATERCARE	Acct#1004611-	WATER SERVICE	10/01/2025	42.00	42.00	10/16/2025
261629	WISCONSIN DEPT OF FINANCI	Crosetto 2025	NOTARY - CROSETTO - CITY HALL	09/24/2025	20.00	20.00	10/02/2025
261629	WISCONSIN DEPT OF FINANCI	YOUNG NOTA	NOTARY RENEWAL - YOUNG	10/02/2025	20.00	20.00	10/02/2025
262353	WISCONSIN PUBLIC FINANCE	WPFP 082025	ANNUAL REPORT FILING FOR YEAR ENDING	08/20/2025	650.00	650.00	10/30/2025
	Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:				3,647.25	3,647.25	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	182664	ASSESSOR SERVICES	10/01/2025	5,706.60	5,706.60	10/02/2025
	Total 10-515200-03 ASSESSMENT OF PROPERTY:				5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT3334270	SINGLE AUDIT SERVICES INCLUDING ACCOUNT ANALYSIS AND RECONCILIATION ASSISTANCE.	09/29/2025	8,782.00	8,782.00	10/02/2025
	Total 10-515700-03 INDEPENDENT AUDITING:				8,782.00	8,782.00	
10-515950-03 MUNICIPAL FEE MANUFACTURING							
261279	WISCONSIN DEPT OF REVENU	56-2762025	ANNUAL FEE MANUFACTURING PROPERTY	10/01/2025	4,283.15	4,283.15	10/16/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-515950-03 MUNICIPAL FEE MANUFACTURING:					4,283.15	4,283.15	
10-516110-03 COUNSEL							
264558	MILLER, SPANKOWSKI & WALDI	27724	CITY ATTORNEY FEES - 10.2025	10/08/2025	546.00	546.00	10/16/2025
Total 10-516110-03 COUNSEL:					546.00	546.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
264365	CARR VALLEY ELECTRIC LLC	Ambulance Lig	AMBULANCE GARAGE LIGHTS	09/16/2025	455.12	455.12	10/16/2025
264383	FENCL FIRE PROTECTION LLC	2025206	SPRINKLER INSPECTION AMBULANCE	09/17/2025	275.00	275.00	10/02/2025
262598	HENKE SIGNS	651	AMBULANCE SIGN	10/22/2025	6,009.50	6,009.50	10/30/2025
264388	KRUS FIRE AND SECURITY LLC	42882	ANNUAL FIRE ALARM TEST AMBULANCE	10/21/2025	540.00	540.00	10/30/2025
261269	LENNY'S HEATING & AIR CONDI	LHAC092325	HVAC CITYHALL	09/23/2025	1,160.00	1,160.00	10/02/2025
261269	LENNY'S HEATING & AIR CONDI	LHAC092325 L	HVAC LIBRARY	09/23/2025	581.00	581.00	10/02/2025
261269	LENNY'S HEATING & AIR CONDI	LHAC092325 P	HVAC POLICE DEPARTMENT	09/23/2025	2,685.00	2,685.00	10/02/2025
130648	MENARDS BARABOO	85070	CITY HALL SUPPLIES	09/16/2025	369.97	369.97	10/02/2025
130648	MENARDS BARABOO	86810	CITY HALL SUPPLIES	10/08/2025	209.87	209.87	10/16/2025
130648	MENARDS BARABOO	87463	CITY HALL SUPPLIES	10/16/2025	193.99	193.99	10/30/2025
180890	REEDSBURG TRUE VALUE	800027-0925	CITY HALL PARTS	09/25/2025	243.37	243.37	10/02/2025
180890	REEDSBURG TRUE VALUE	800027-1025	CITY HALL PARTS	10/25/2025	225.95	225.95	10/30/2025
263236	SAN-A-CARE INC	652028	FLOOR SCRUBBER MAINT	10/27/2025	610.90	610.90	10/30/2025
190957	SCHILLING PAPER COMPANY	1024714-00	PAPER TOWELS, FLOOR CLEANER	10/09/2025	645.58	645.58	10/16/2025
191009	STAPLES BUSINESS CREDIT	7007199295	CLEANING SUPPLIES	10/09/2025	1,034.71	1,034.71	10/16/2025
191030	SUPERIOR CHEMICAL LLC	426597	CLEANING SUPPLIES	10/03/2025	729.15	729.15	10/16/2025
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					15,969.11	15,969.11	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	09/18/2025	115.66	115.66	10/02/2025
10024	ALLIANT ENERGY/WP&L	5379440000-1	GAS - PD	10/17/2025	101.74	101.74	10/30/2025
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	09/26/2025	60.41	60.41	10/16/2025
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	09/18/2025	14.22	14.22	10/02/2025
10024	ALLIANT ENERGY/WP&L	6030200000-1	GAS - CITY HALL	10/17/2025	20.04	20.04	10/30/2025
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	09/18/2025	15.12	15.12	10/02/2025
10024	ALLIANT ENERGY/WP&L	7755430000-1	GAS - PD	10/17/2025	15.23	15.23	10/30/2025
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	09/18/2025	67.68	67.68	10/02/2025
10024	ALLIANT ENERGY/WP&L	8543840000-1	GAS - FIRE	10/17/2025	68.09	68.09	10/30/2025
180905	REEDSBURG UTILITY	23095-0925	UTILITIES HALL	09/16/2025	858.46	858.46	10/02/2025
180905	REEDSBURG UTILITY	23095-1025	UTILITIES HALL	10/16/2025	858.46	858.46	10/30/2025
180905	REEDSBURG UTILITY	586583-0925	UTILITIES SOUTH SCHOOL	09/16/2025	81.07	81.07	10/02/2025
180905	REEDSBURG UTILITY	586583-1025	UTILITIES SOUTH SCHOOL	10/16/2025	81.07	81.07	10/30/2025
180905	REEDSBURG UTILITY	78-0925	UTILITIES FIRE	09/16/2025	249.62	249.62	10/02/2025
180905	REEDSBURG UTILITY	78-1025	UTILITIES FIRE	10/16/2025	249.62	249.62	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES HALL	09/24/2025	5,620.23	5,620.23	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES HALL	10/22/2025	4,715.67	4,715.67	10/30/2025
Total 10-517110-03 HALL-UTILITIES:					13,192.39	13,192.39	
10-519500-03 WORKERS COMPENSATION							
262165	CITIES & VILLAGES MUTUAL IN	427	2025 WORKER'S COMPENSATION PREMIUMS - 4TH QTR	10/01/2025	34,892.50	34,892.50	10/16/2025
Total 10-519500-03 WORKERS COMPENSATION:					34,892.50	34,892.50	

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10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	PD OFFICE SUPPLIES	09/28/2025	108.84	108.84	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	PD OFFICE SUPPLIES	09/28/2025	538.01	538.01	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	OFFICE NAMEPLATE-PD	09/28/2025	16.05	16.05	10/22/2025
264590	BRENDON STELLING	BS100325	GAS REIMBURSEMENT- ACADEMY TRAVEL- PD	10/03/2025	430.56	430.56	10/16/2025
261750	ENTENMANN-ROVIN CO.	190864-IN	BADGES - NEW DETECTIVE	09/25/2025	430.50	430.50	10/02/2025
264128	KWIK TRIP INC	00501352-092	GAS - PD	09/30/2025	2,569.33	2,569.33	10/16/2025
262164	LANGUAGE LINE SERVICE	11737392	INTERPRETATION - PD	09/30/2025	859.99	859.99	10/16/2025
261374	LK DESIGN STUDIO LLC	7067_10240	1 PROFESSIONAL HEADSHOT PD	07/09/2025	25.00	25.00	10/16/2025
264669	LOUIS HANDRICK POINSON	25122B	LANGUAGE TRANSLATION- PD	10/24/2025	200.00	200.00	10/30/2025
264660	NAOMI GAMMETER	NG101625	GAS REIMBURSEMENT FOR TRAINING- PD	10/16/2025	435.60	435.60	10/16/2025
262289	QUEST DIAGNOSTICS	9217541144	DRUG TEST- EMPLOYMENT- PD	09/25/2025	22.30	22.30	10/16/2025
180855	REEDSBURG AREA MEDICAL	RAMC100525	BLOOD DRAW- PD X2	10/05/2025	154.00	154.00	10/16/2025
40305	REEDSBURG CAR CARE	21153	VEHICLE REPAIR- PD	09/17/2025	588.32	588.32	10/02/2025
40305	REEDSBURG CAR CARE	21461	OLF & TIRE ROTATION - PD	10/02/2025	59.60	59.60	10/16/2025
40305	REEDSBURG CAR CARE	21464	OLF & TIRE ROTATION - PD	10/02/2025	59.60	59.60	10/16/2025
40305	REEDSBURG CAR CARE	21708	OLF & TIRE ROTATION - PD	10/15/2025	59.60	59.60	10/30/2025
40305	REEDSBURG CAR CARE	21801	TIRE FIX- PD SQUAD	10/21/2025	36.35	36.35	10/30/2025
180890	REEDSBURG TRUE VALUE	800233-1025	RANGE SUPPLIES	10/25/2025	29.99	29.99	10/30/2025
263454	SSM HEALTH AT HOME	4258488	O2 TANKS- PD	09/02/2025	31.50	31.50	10/02/2025
191006	STANDARD INSURANCE CO	630950 0001-1	DISABILITY INSURANCE- PD	09/16/2025	1,216.22	1,216.22	10/02/2025
191006	STANDARD INSURANCE CO	630950 0001-1	DISABILITY INS - PD	10/17/2025	1,405.75	1,405.75	10/30/2025
262553	THE POLICE AND SHERIFFS PR	124861	ID CARD- RETIRED OFC PD	09/19/2025	20.00	20.00	10/02/2025
263004	TOP PACK DEFENSE LLC	17109	CLOTHING ALLOWANCE- PD- BOTTEN	09/19/2025	90.00	90.00	10/02/2025
261749	ZOLL MEDICAL CORPORATION	4348338	AED BATTERY	10/15/2025	153.00	153.00	10/30/2025
261749	ZOLL MEDICAL CORPORATION	4357632	AED PADS- PD	10/27/2025	169.50	169.50	10/30/2025
	Total 10-521100-03 PD ADMINISTRATION - OPERATING:				9,709.61	9,709.61	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	23800	CLOTHING ALLOWANCE- DISPATCH PD	10/21/2025	159.00	159.00	10/30/2025
30190	CHECKERED FLAG LLC	23813	CLOTHING ALLOWANCE- DISPATCH PD	10/24/2025	135.75	135.75	10/30/2025
262008	JOSH HOEGE	JH092225	HOEGE UNIFORM ALLOWANCE	09/22/2025	365.34	365.34	10/02/2025
263004	TOP PACK DEFENSE LLC	17094	CLOTHING ALLOWANCE- PD SEIDL	09/17/2025	109.99	109.99	10/02/2025
263004	TOP PACK DEFENSE LLC	17181	CLOTHING ALLOWANCE- PD	09/26/2025	258.26	258.26	10/02/2025
263004	TOP PACK DEFENSE LLC	17317	CLOTHING ALLOWANCE- PD	10/17/2025	158.40	158.40	10/30/2025
	Total 10-521900-03 POLICE UNIFORM ALLOWANCE:				1,186.74	1,186.74	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	WORKBOOK - FD	09/28/2025	465.06	465.06	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	WI STATE FIRE	09/28/2025	384.88	384.88	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	TRAINING - FIRE	09/28/2025	168.00	168.00	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	EMERGENCY LIGHT - FIRE	09/28/2025	165.28	165.28	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	SERVICE MEDALS - FIRE	09/28/2025	1,073.75	1,073.75	10/22/2025
264402	CENTRAL SQUARE TECHNOLO	446842	YEARLY FEE - FIRE	09/24/2025	277.20	277.20	10/02/2025
20120	CLOTHES CLINIC INC	899727	CLEAN MATS & TOWELS - FIRE	09/11/2025	30.25	30.25	10/16/2025
20120	CLOTHES CLINIC INC	902013	CLEAN MATS & TOWELS - FIRE	09/25/2025	30.25	30.25	10/02/2025
20120	CLOTHES CLINIC INC	905071	CLEAN MATS & TOWELS - FIRE	10/09/2025	30.25	30.25	10/30/2025
20120	CLOTHES CLINIC INC	907375	CLEAN MATS & TOWELS - FIRE	10/23/2025	30.25	30.25	10/30/2025
100520	JEFFERSON FIRE & SAFETY	115942Credit	BAUER COMPRESSOR MAINTENANCE, CARTRIDGES, OIL FILTER - FIRE	09/25/2025	240.62-	240.62-	10/02/2025
100520	JEFFERSON FIRE & SAFETY	IN331658	BAUER COMPRESSOR MAINTENANCE, CARTRIDGES, OIL FILTER - FIRE	09/16/2025	322.00	322.00	10/02/2025

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100520	JEFFERSON FIRE & SAFETY	IN331818	GASKET	09/24/2025	27.87	27.87	10/02/2025
100520	JEFFERSON FIRE & SAFETY	IN331910	TURNOUT COAT NAME TAGS	09/26/2025	341.76	341.76	10/02/2025
264128	KWIK TRIP INC	00501352-092	GAS - FIRE	09/30/2025	292.09	292.09	10/16/2025
180890	REEDSBURG TRUE VALUE	800195-0925	FD SUPPLIES	09/25/2025	243.58	243.58	10/02/2025
180890	REEDSBURG TRUE VALUE	800195-1025	FD SUPPLIES	10/25/2025	11.56	11.56	10/30/2025
263776	STEVEN DEMPSEY	SD-1025	HOT SPOT ON STEVE'S PHONE	10/01/2025	20.00	20.00	10/02/2025
	Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:				3,673.41	3,673.41	
10-523150-03 RURAL FIRE - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	FIRST NET RURAL FIRE	09/28/2025	99.72	99.72	10/22/2025
	Total 10-523150-03 RURAL FIRE - OPERATING:				99.72	99.72	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0925	FIRE PROTECTION	09/24/2025	29,078.00	29,078.00	10/16/2025
180905	REEDSBURG UTILITY	468929-1025	FIRE PROTECTION	10/22/2025	29,078.00	29,078.00	10/30/2025
	Total 10-523200-03 PUBLIC FIRE PROTECTION:				58,156.00	58,156.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	TRAINING	09/28/2025	135.00	135.00	10/22/2025
264128	KWIK TRIP INC	00501352-092	GAS - BUILDING INSPECTOR	09/30/2025	127.65	127.65	10/16/2025
	Total 10-524100-03 BUILDING INSPECTION-OPERATING:				262.65	262.65	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES EMERGENCY	09/24/2025	58.47	58.47	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES EMERGENCY	10/22/2025	62.13	62.13	10/30/2025
	Total 10-525100-03 EMERGENCY GOVERNMENT:				120.60	120.60	
10-525200-03 EMERGENCY GENERATOR							
60100	JFTCO INC	SIMS0099121	PERFORM PM 2 GENERATOR	09/24/2025	1,257.99	1,257.99	10/02/2025
60100	JFTCO INC	SIMS0099449	PERFORM PM 2 GENERATOR - CITY HALL	09/30/2025	1,445.53	1,445.53	10/02/2025
60100	JFTCO INC	SIMS0100106	PERFORM PM 2 GENERATOR - CITY HALL	10/10/2025	1,020.11	1,020.11	10/16/2025
60100	JFTCO INC	SIMS0100304	GENERATOR - PD	10/14/2025	2,550.24	2,550.24	10/30/2025
	Total 10-525200-03 EMERGENCY GENERATOR:				6,273.87	6,273.87	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	09/23/2025	808.97	808.97	10/16/2025
263976	AUTO-OWNERS INSURANCE	Helm2025a	NOTARY- PD	10/13/2025	30.00	30.00	10/30/2025
263976	AUTO-OWNERS INSURANCE	Pyfferoen2025	NOTARY- PD	10/13/2025	30.00	30.00	10/30/2025
261208	BAYCOM INC	PB4495	DISPATCH CALL RECORDER EQUIP- PD	10/09/2025	795.00	795.00	10/16/2025
110551	KRUEGER OFFICE SUPPLIES	30368	CASE PAPERWORK FORMS- PD	10/21/2025	754.60	754.60	10/30/2025
263302	PAPER ROLL PRODUCTS	290908	SQUAD PRINTER PAPER - PD	10/02/2025	595.80	595.80	10/16/2025
160760	PITNEY BOWES GLOBAL FINAN	3321396188	P.D. POSTAGE MACHINE	09/29/2025	139.56	139.56	10/16/2025
261252	PITNEY BOWES RESERVE ACC	Postage10012	POSTAGE - PD	10/01/2025	2,000.00	2,000.00	10/02/2025
180905	REEDSBURG UTILITY	20304-1025	PHONE, INTERNET, TV	10/16/2025	629.56	629.56	10/30/2025
180905	REEDSBURG UTILITY	20369-0925	PHONE, INTERNET- PD	09/16/2025	1,305.97	1,305.97	10/02/2025
180905	REEDSBURG UTILITY	20369-1025	PHONE, INTERNET, TV	10/16/2025	1,305.97	1,305.97	10/30/2025
261629	WISCONSIN DEPT OF FINANCI	PD101525	NOTARY - PD	10/15/2025	40.00	40.00	10/16/2025
261646	WORKSITE WELLNESS CENTE	4067	NEW HIRE MEDICAL TESTING- PD DISPATCH	09/04/2025	125.00	125.00	10/16/2025

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	Total 10-525600-03 COMMUNICATIONS - OPERATING:				8,560.43	8,560.43	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5519276641	CYL OXYGEN -SHOP	09/30/2025	64.35	64.35	10/16/2025
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	09/18/2025	62.95	62.95	10/02/2025
10024	ALLIANT ENERGY/WP&L	7380027668-1	GAS - CITY SHOP	10/17/2025	68.38	68.38	10/30/2025
264380	BADGER TOOLS & SUPPLY LLC	191045	SHOP TOOLS	10/16/2025	199.00	199.00	10/30/2025
20066	BADGER WELDING SUPPLIES	3904935	OCYGEN / ACETYLENE	09/30/2025	12.00	12.00	10/16/2025
264661	BATI	6360	HVAC SHOP	09/22/2025	1,647.32	1,647.32	10/16/2025
30172	CARQUEST OF REEDSBURG	1600-0925	SHOP PARTS	09/30/2025	55.86	55.86	10/16/2025
30190	CHECKERED FLAG LLC	23707	STAFF SHIRTS	09/17/2025	543.00	543.00	10/16/2025
262278	CINTAS CORP	4245879472	CLOTHES CLEANED-SHOP	10/08/2025	157.82	157.82	10/16/2025
262278	CINTAS CORP	4246685547	CLOTHES CLEANED-SHOP	10/15/2025	157.82	157.82	10/30/2025
262278	CINTAS CORP	5293923203	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	09/25/2025	179.21	179.21	10/02/2025
262278	CINTAS CORP	5298632002	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	10/22/2025	159.63	159.63	10/30/2025
264141	FARRELL EQUIPMENT & SUPPL	266878	CONCRETE TOOLS	09/30/2025	1,696.67	1,696.67	10/02/2025
264141	FARRELL EQUIPMENT & SUPPL	271104	CONCRETE TOOLS	10/14/2025	154.98	154.98	10/30/2025
264141	FARRELL EQUIPMENT & SUPPL	273993	CONCRETE TOOLS	10/24/2025	111.98-	111.98-	10/30/2025
60270	FASTENAL COMPANY	WIBAR253981	PARTS - SHOP	09/29/2025	37.32	37.32	10/02/2025
60270	FASTENAL COMPANY	WIBAR254231	PARTS - SHOP	10/13/2025	39.86	39.86	10/30/2025
60270	FASTENAL COMPANY	WIBAR254409	PARTS - SHOP	10/23/2025	5.96	5.96	10/30/2025
70405	GRINDER SHEET METAL	9894	CUTTINGS - SHOP	09/23/2025	75.38	75.38	10/16/2025
100520	JEFFERSON FIRE & SAFETY	IN332897	JEFFERSON FIRE SHOP	10/23/2025	56.21	56.21	10/30/2025
261316	KIMBALL MIDWEST	103772803	GLOVES - SHOP	09/23/2025	347.88	347.88	10/02/2025
264128	KWIK TRIP INC	00501352-092	GAS - PW	09/30/2025	1,854.21	1,854.21	10/16/2025
120400	LA FARGE TRUCK CENTER	03P16328	TRUCK PARTS	09/24/2025	654.07	654.07	10/02/2025
120400	LA FARGE TRUCK CENTER	03P16517	TRUCK PARTS	10/21/2025	325.56	325.56	10/30/2025
261667	LAKES GAS CO.	4473595	FILL CYLINDER - SHOP	09/30/2025	64.50	64.50	10/02/2025
130655	MEYER OIL COMPANY	118807A	LP CYLINDER FILL - SHOP	10/28/2025	24.00	24.00	10/30/2025
130655	MEYER OIL COMPANY	218628	DIESEL FUEL	09/17/2025	69.75	69.75	10/02/2025
130655	MEYER OIL COMPANY	709970	FUEL SHOP	09/28/2025	557.09	557.09	10/02/2025
130655	MEYER OIL COMPANY	710350	FUEL SHOP	10/28/2025	628.82	628.82	10/30/2025
263372	O'REILLY AUTO PARTS	2341-296754	SHOP PARTS	10/01/2025	449.62	449.62	10/16/2025
180820	REEDSBURG FARMERS CO	4749	ROTORS, BREAK PADS	09/11/2025	834.00	834.00	10/16/2025
180890	REEDSBURG TRUE VALUE	800027-0925	SHOP PARTS	09/25/2025	236.50	236.50	10/02/2025
180890	REEDSBURG TRUE VALUE	800027-1025	SHOP PARTS	10/25/2025	231.23	231.23	10/30/2025
180905	REEDSBURG UTILITY	20228-0925	GARAGE	09/16/2025	195.60	195.60	10/02/2025
180905	REEDSBURG UTILITY	20228-1025	GARAGE	10/16/2025	195.60	195.60	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	GARAGE	09/24/2025	1,725.84	1,725.84	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	GARAGE	10/22/2025	1,449.27	1,449.27	10/30/2025
263389	SCHMITZ JANITORIAL SUPPLY	17759	BROOMS, SHOVELS - SHOP	09/08/2025	46.75	46.75	10/02/2025
263974	SLAMA'S EQUIPMENT	371398	CHAINSAW PARTS	08/05/2025	263.99	263.99	10/16/2025
263525	THE ALSTAR COMPANY LLC	46740	CAR WASH	10/08/2025	390.02	390.02	10/16/2025
264254	TRI-COUNTY TIRE, LLC	16753	LOADER TIRES REPAIR	09/26/2025	385.00	385.00	10/02/2025
264254	TRI-COUNTY TIRE, LLC	17393	TRUCK TIRES	10/17/2025	1,966.84	1,966.84	10/30/2025
264254	TRI-COUNTY TIRE, LLC	17456	TRUCK TIRES	10/21/2025	1,841.84	1,841.84	10/30/2025
221074	VIKING EXPRESS MART	61051-0925	DIESEL - SHOP	09/30/2025	368.99	368.99	10/16/2025
231160	WISCONSIN METAL SALES INC	492078	TORCH TIP - SHOP	09/30/2025	6.00	6.00	10/02/2025
261207	ZORN COMPRESSOR & EQUIP	AR013477	AIR COMPRESSOR MAINT SHOP	10/07/2025	900.22	900.22	10/16/2025
	Total 10-541100-03 FLEET, SHED, & MACH - OPS:				21,274.93	21,274.93	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	ICLOUD	09/28/2025	.99	.99	10/22/2025

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Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
262962	BLACKSTONE TECHNOLOGIES	252812	HIGH PERFORMANCE PATCH - SHOP	10/08/2025	2,352.64	2,352.64	10/30/2025
261593	I-D SIGNS LLC	789884	CHANGED FOUR POPULATION SIGNS	10/01/2025	160.00	160.00	10/30/2025
264479	REEDSBURG ELECTRIC LLC	1136	SIGNAL REPAIRS	09/23/2025	120.00	120.00	10/02/2025
180905	REEDSBURG UTILITY	RUC 0925	TRAFFIC CONTROL	09/24/2025	283.74	283.74	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	TRAFFIC CONTROL	10/22/2025	250.96	250.96	10/30/2025
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					3,167.34	3,167.34	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES STREET LIGHTS	09/24/2025	14,660.93	14,660.93	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES STREET LIGHTS	10/22/2025	14,062.35	14,062.35	10/30/2025
Total 10-544200-03 STREET LIGHTING:					28,723.28	28,723.28	
10-544400-03 SIDEWALKS - OPERATING							
30262	CROELL INC.	1012409	CONCRETE SIDEWALK	09/17/2025	445.75	445.75	10/02/2025
30262	CROELL INC.	1014347	CONCRETE SIDEWALK	09/19/2025	604.50	604.50	10/02/2025
30262	CROELL INC.	1014884	CONCRETE SIDEWALK	09/23/2025	688.00	688.00	10/02/2025
30262	CROELL INC.	1015384	CONCRETE SIDEWALK	09/24/2025	237.00	237.00	10/02/2025
30262	CROELL INC.	1015385	CONCRETE SIDEWALK	09/24/2025	1,163.75	1,163.75	10/16/2025
30262	CROELL INC.	1017318	CONCRETE SIDEWALK	09/26/2025	929.25	929.25	10/02/2025
30262	CROELL INC.	1017767	CONCRETE SIDEWALK	09/29/2025	720.50	720.50	10/02/2025
30262	CROELL INC.	1019459	CONCRETE SIDEWALK	09/30/2025	938.50	938.50	10/16/2025
30262	CROELL INC.	1021494	CONCRETE SIDEWALK	10/07/2025	771.50	771.50	10/16/2025
Total 10-544400-03 SIDEWALKS - OPERATING:					6,498.75	6,498.75	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES PARKING LOTS	09/24/2025	153.08	153.08	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES PARKING LOTS	10/22/2025	153.08	153.08	10/30/2025
Total 10-545200-03 PARKING LOTS:					306.16	306.16	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	09/19/2025	316.52	316.52	10/02/2025
10024	ALLIANT ENERGY/WP&L	2613740000-1	GAS - POOL	10/17/2025	54.82	54.82	10/30/2025
80495	IN DEPTH SERVICES HUB CHE	4139	CHLORINE	08/14/2025	596.25	596.25	10/30/2025
261269	LENNY'S HEATING & AIR CONDI	LHAC092325 P	POOL HEATER IGNITOR	09/23/2025	420.00	420.00	10/02/2025
264053	MAX STINGLEY	MS082025A	WSI BONUS	08/20/2025	500.00	500.00	10/02/2025
180890	REEDSBURG TRUE VALUE	800027-1025	POOL PARTS	10/25/2025	26.98	26.98	10/30/2025
180905	REEDSBURG UTILITY	23677-1025	PHONE, INTERNET,	10/16/2025	224.45	224.45	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES POOL	09/24/2025	2,389.05	2,389.05	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES POOL	10/22/2025	1,025.94	1,025.94	10/30/2025
Total 10-552300-03 SWIMMING POOL - OPERATING:					5,554.01	5,554.01	
10-552500-03 OTHER SUMMER REC - OPERATING							
263371	LEE RECREATION LLC	17365-25	PLAYGROUND PARTS	10/07/2025	349.00	349.00	10/16/2025
130648	MENARDS BARABOO	80618	WASP KILLER	07/23/2025	11.97	11.97	10/16/2025
263597	THE FLOWER SHOP LLP	1000011335	22 FALL PLANTERS FOR DOWNTOWN	09/25/2025	2,525.00	2,525.00	10/02/2025

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	Total 10-552500-03 OTHER SUMMER REC - OPERATING:				2,885.97	2,885.97	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	ORIGINAL LAND COMPANY	7103	3X5 FLAGS	09/30/2025	1,487.50	1,487.50	10/16/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES CELEBRATIONS	09/24/2025	19.15	19.15	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES CELEBRATIONS	10/22/2025	19.15	19.15	10/30/2025
	Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:				1,525.80	1,525.80	
10-554100-03 PARKS - OPERATING							
263998	1ST AYD CORPORATION	PSI821104	TOILET PAPER	10/08/2025	146.11	146.11	10/30/2025
263998	1ST AYD CORPORATION	PSI821782	TOILET PAPER	10/10/2025	214.61	214.61	10/30/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	FOOD	09/28/2025	174.08	174.08	10/22/2025
264387	CK GENERAL MAINTENANCE &	347890	TIRE REPAIR MOWERS	08/09/2025	142.50	142.50	10/02/2025
70375	GAWRONSKI SIGNS & ADVERTI	29198	SPLASH PAD DONOR SIGN	10/22/2025	89.00	89.00	10/30/2025
70405	GRINDER SHEET METAL	9900	NYLON BUSHINGS	09/30/2025	92.48	92.48	10/16/2025
263488	HARTJE FARM & POWER EQUI	2412	PARTS	09/04/2025	127.81	127.81	10/16/2025
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS & SUPPLIES	08/14/2025	862.22	862.22	10/02/2025
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS & SUPPLIES	09/14/2025	421.10	421.10	10/02/2025
60300	JOHN DEER FINANCIAL	75331-82742-1	WEEDEATER STRING	10/14/2025	43.98	43.98	10/30/2025
264128	KWIK TRIP INC	00501352-092	GAS - PARKS	09/30/2025	1,225.19	1,225.19	10/16/2025
130664	MID-AMERICAN RESEARCH CH	860682-IN	WEED KILLER - PARKS	10/02/2025	701.08	701.08	10/16/2025
180890	REEDSBURG TRUE VALUE	800027-0925	SUPPLIES	09/25/2025	118.40	118.40	10/02/2025
180890	REEDSBURG TRUE VALUE	800027-1025	PARKS PARTS	10/25/2025	241.16	241.16	10/30/2025
180905	REEDSBURG UTILITY	23677-0925	NISHAN PHONE/INTERNET	09/16/2025	219.63	219.63	10/02/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES PARKS	09/24/2025	2,949.62	2,949.62	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES PARKS	10/22/2025	2,451.27	2,451.27	10/30/2025
191030	SUPERIOR CHEMICAL LLC	426598	SHOP SUPPLIES	10/03/2025	573.62	573.62	10/16/2025
263373	UNITED COOPERATIVE	7028421	CLEANER	10/07/2025	25.25	25.25	10/16/2025
211058	US CELLULAR	754628589	CELL PHONES-PARKS	09/08/2025	179.53	179.53	10/02/2025
211058	US CELLULAR	7561199424	CELL PHONES-PARKS	10/08/2025	67.08	67.08	10/30/2025
264204	WEATHERPROOFING TECHNO	98263423	LIONS/JAYCEES ROOF	09/23/2025	650.00	650.00	10/02/2025
	Total 10-554100-03 PARKS - OPERATING:				11,715.72	11,715.72	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-1	GAS - RACA	10/01/2025	60.60	60.60	10/16/2025
160650	PETERSON SANITATION INC	481410636465	RACA	10/01/2025	190.00	190.00	10/16/2025
180905	REEDSBURG UTILITY	20275-0925	RACA PHONE	09/16/2025	35.60	35.60	10/02/2025
180905	REEDSBURG UTILITY	20275-1025	PHONE, INTERNET,	10/16/2025	35.60	35.60	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES RACA	09/24/2025	965.60	965.60	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES RACA	10/22/2025	3,166.08	3,166.08	10/30/2025
	Total 10-554500-03 REEDS AREA COMM ARENA (RACA):				4,453.48	4,453.48	
10-561100-03 TREE PLANTING							
262533	HONEY CREEK TREE NURSER	2025-0171	TREE	10/09/2025	425.00	425.00	10/16/2025
	Total 10-561100-03 TREE PLANTING:				425.00	425.00	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING LLC	22076	LAWNMOWING	10/10/2025	1,121.25	1,121.25	10/16/2025
	Total 10-561300-03 WEED CONTROL - OPERATING:				1,121.25	1,121.25	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	TRAINING	09/28/2025	27.67	27.67	10/22/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
211058	US CELLULAR	754628589	LONG RANGE PLANNING BD CELL PHONE	09/08/2025	38.54	38.54	10/02/2025
211058	US CELLULAR	7561199424	CELL PHONES- PLANNING	10/08/2025	38.54	38.54	10/30/2025
	Total 10-563300-03 LONG RANGE PLANNING-OPERATING:				104.75	104.75	
10-564300-03 HISTORIC PRESERVATION							
264653	BRIAN PITTMAN	BP092225	GREENWOOD CEMETERY PERFORMANCE PAYMENT	09/22/2025	40.00	40.00	10/02/2025
264652	CAILIN OPATIK	CO092225	GREENWOOD CEMETERY PERFORMANCE PAYMENT	09/22/2025	40.00	40.00	10/02/2025
263011	DALE MEYER	DM092225	GREENWOOD CEMETERY PERFORMANCE PAYMENT	09/22/2025	40.00	40.00	10/02/2025
264266	LARRY R CRAWFORD	LC092225	GREENWOOD CEMETERY PERFORMANCE PAYMENT	09/22/2025	40.00	40.00	10/02/2025
264651	MATT BAUER	MB092225	GREENWOOD CEMETERY PERFORMANCE PAYMENT	09/22/2025	40.00	40.00	10/02/2025
264650	MIKE MANNING	MM092225	GREENWOOD CEMETERY PERFORMANCE PAYMENT	09/22/2025	40.00	40.00	10/02/2025
264649	NICOLE BRUER	NB092225	GREENWOOD CEMETERY PERFORMANCE PAYMENT	09/22/2025	40.00	40.00	10/02/2025
	Total 10-564300-03 HISTORIC PRESERVATION:				280.00	280.00	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES INDUSTRIAL	09/24/2025	12.73	12.73	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES INDUSTRIAL	10/22/2025	12.31	12.31	10/30/2025
221070	VIERBICHER ASSOCIATES INC	250050-00009	RIDC-2025 GENERAL	10/15/2025	1,071.00	1,071.00	10/30/2025
	Total 10-564400-03 INDUSTRIAL DEVELOPMENT:				1,096.04	1,096.04	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
263944	BLAINE H ALBERT	BWR1125	INCUBATOR MONTHLY PAYMENT	10/15/2025	800.00	800.00	10/30/2025
261903	BLUE HERON LLC	BHCHC-1125	INCUBATOR	10/15/2025	950.00	950.00	10/30/2025
261903	BLUE HERON LLC	MN-1025	INCUBATOR	10/15/2025	400.00	400.00	10/30/2025
262320	DCI REEDSBURG LLC	HTT-WI1125	CDA INCUBATOR	10/15/2025	350.00	350.00	10/30/2025
264568	FAY LUTYENS	StudioBE1125	CDA INCUBATOR	10/15/2025	300.00	300.00	10/30/2025
264542	GNF PARK PLAZA LLC	FSR-1125	CDA INCUBATOR	10/15/2025	250.00	250.00	10/30/2025
180905	REEDSBURG UTILITY	23786-0925	CDA	09/16/2025	35.60	35.60	10/02/2025
180905	REEDSBURG UTILITY	23786-1025	CDA	10/16/2025	35.60	35.60	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	CDA	09/24/2025	21.84	21.84	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	CDA	10/22/2025	21.84	21.84	10/30/2025
	Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:				3,164.88	3,164.88	
10-594000-03 MISCELLANEOUS EXPENSES							
264504	Darren R. Wiczek	Refund101625	VENDOR FEE REFUND	10/16/2025	25.00	25.00	10/30/2025
262980	DUSTIN PALMER	Refund101625	VENDOR FEE REFUND	10/16/2025	25.00	25.00	10/30/2025
264664	KREATIVE SWEETS LLC	Refund101625	REFUND ON VENDOR FEE	10/16/2025	25.00	25.00	10/30/2025
	Total 10-594000-03 MISCELLANEOUS EXPENSES:				75.00	75.00	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	09/18/2025	28.57	28.57	10/02/2025
10024	ALLIANT ENERGY/WP&L	4175177410-1	GAS - 300 VINE	10/17/2025	41.44	41.44	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITES 300 VINE ST	09/24/2025	695.28	695.28	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITES 300 VINE ST	10/22/2025	573.01	573.01	10/30/2025
	Total 11-517110-03 300 VINE ST. UTILITIES:				1,338.30	1,338.30	

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15-436100 COURT PENALTIES - CITY							
264668	PATRICK WILLIAM MAREK	PM102725	REFUND ON LM52Q2XVS2	10/27/2025	192.00	192.00	10/30/2025
	Total 15-436100 COURT PENALTIES - CITY:				192.00	192.00	
15-514240-03 TRAINING							
263932	LORETTA ROBERTS	LR100825	COURT CLERKS ANNUAL CONFERENCE MILEAGE REIMBURSEMENT	10/08/2025	96.60	96.60	10/16/2025
	Total 15-514240-03 TRAINING:				96.60	96.60	
15-515120-03 MUNICIPAL COURT - OPERATING							
211058	US CELLULAR	7561199424	CELL PHONE COURT	10/08/2025	15.28	15.28	10/30/2025
	Total 15-515120-03 MUNICIPAL COURT - OPERATING:				15.28	15.28	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0925	COURT FEES - OCTOBER	09/30/2025	5,090.73	5,090.73	10/02/2025
	Total 15-515121-03 STATE FEES - COURT:				5,090.73	5,090.73	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0925	COURT FEES COUNTY	09/30/2025	1,471.91	1,471.91	10/02/2025
	Total 15-515122-03 COUNTY FEES - COURT:				1,471.91	1,471.91	
15-515123-03 RESTITUTION FEES - COURT							
262607	HELPING HANDS RECYCLING L	Restitution0925	RESTITUTION	09/30/2025	83.76	83.76	10/02/2025
264595	KORRIE STEINHORST	Restitution0925	RESTITUTION -RYCKMAN	09/30/2025	150.00	150.00	10/02/2025
263373	UNITED COOPERATIVE	Restitution0925	RESTITUTION	09/30/2025	3.38	3.38	10/02/2025
221076	VIKING VILLAGE	Restitution0925	RESTITUTION	09/30/2025	403.39	403.39	10/02/2025
	Total 15-515123-03 RESTITUTION FEES - COURT:				640.53	640.53	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0925	COURT FEES - LA VALLE	09/30/2025	3,102.20	3,102.20	10/02/2025
	Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:				3,102.20	3,102.20	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	119420	2025.09.02 - RICHARDS-BRIA INVOICE	10/01/2025	1,350.00	1,350.00	10/02/2025
	Total 15-516110-03 PROSECUTION - REEDSBURG:				1,350.00	1,350.00	
15-516120-03 PROSECUTION - LA VALLE							
261327	RICHARDS-BRIA LAW OFFICE	119437	2025.09.02 - RICHARDS BRIA INVOICE LAVALLE	10/01/2025	895.00	895.00	10/02/2025
	Total 15-516120-03 PROSECUTION - LA VALLE:				895.00	895.00	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	526014	WWTP LAB SUPPLIES	09/25/2025	1,550.09	1,550.09	10/02/2025
261357	TELEDYNE INSTRUMENTS INC	S020735849	LAB EQUIPMENT	09/23/2025	573.00	573.00	10/02/2025
261357	TELEDYNE INSTRUMENTS INC	S020738884	LAB EQUIPMENT	10/15/2025	743.00	743.00	10/30/2025
261946	TOTAL WATER OF BARABOO LL	396036-WWTP	DEMERALIZED H20 - WWTP	09/30/2025	201.45	201.45	10/16/2025
261946	TOTAL WATER OF BARABOO LL	Cemetery0930	DEMERALIZED H20 - WWTP	09/30/2025	14.75	14.75	10/16/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 20-511000-03 LABORATORY:				3,082.29	3,082.29	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	198727	MERCURY - WWTP	09/25/2025	470.00	470.00	10/02/2025
30160	CT LABORATORIES	198830	SLUDGE TESTING	09/24/2025	337.00	337.00	10/02/2025
30160	CT LABORATORIES	199399	MERCURY - WWTP	10/14/2025	470.00	470.00	10/16/2025
30160	CT LABORATORIES	199400	SUB MERCURY PFOS	10/14/2025	705.00	705.00	10/16/2025
30160	CT LABORATORIES	199758	SLUDGE TESTING - WWTP	10/27/2025	653.00	653.00	10/30/2025
30160	CT LABORATORIES	199759	NITROGEN - WWTP	10/21/2025	60.00	60.00	10/30/2025
	Total 20-512000-03 OUTSIDE TESTING:				2,695.00	2,695.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262729	CHRIS KLEINSCHMIT	CK102025	REIMBURSEMENT WWTP	10/20/2025	1,393.53	1,393.53	10/30/2025
262066	GRAINGER	9672386472	VALVE REBUILD KIT - WWTP	10/13/2025	347.73	347.73	10/16/2025
262066	GRAINGER	9687761420	WWTP- SOLENOID VALVE, BRASS NC, AIR, INERT GAS	10/24/2025	581.25	581.25	10/30/2025
80435	HACH COMPANY	14684478	BUFFER - WWTP	09/24/2025	135.90	135.90	10/02/2025
261321	INTERSTATE BATTERY	190510102385	12 V BATTERY - WWTP	09/24/2025	257.20	257.20	10/02/2025
262345	SCHWING BIOSET INC	61440244	BIOSET PARTS	09/26/2025	765.10	765.10	10/16/2025
261809	VACUUM PUMP & COMPRESS	136058-00	AEON SYNTHETIC LUBRICANT CASE - WWTP	09/12/2025	468.52	468.52	10/02/2025
261207	ZORN COMPRESSOR & EQUIP	AR013475	AIR COMPRESSOR MAINT WWTP	10/07/2025	1,618.11	1,618.11	10/16/2025
261207	ZORN COMPRESSOR & EQUIP	AR014267	AIR COMPRESSOR MAINT WWTP	10/17/2025	975.00	975.00	10/30/2025
	Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:				6,542.34	6,542.34	
20-522000-03 LIME							
150255	OMNI MATERIALS INC	360001	70/30 FINES - WWTP	09/28/2025	3,231.01	3,231.01	10/16/2025
	Total 20-522000-03 LIME:				3,231.01	3,231.01	
20-523000-03 Chemicals							
80496	HAWKINS INC	7203343	FERRIC CHLORIDE SOLUTION - WWTP	09/18/2025	21,818.15	21,818.15	10/02/2025
	Total 20-523000-03 Chemicals:				21,818.15	21,818.15	
20-524000-03 POLYMER							
261758	AQUACHEM OF AMERICA INC	10178AQ	POLYMER - WWTP	10/06/2025	21,390.00	21,390.00	10/16/2025
	Total 20-524000-03 POLYMER:				21,390.00	21,390.00	
20-525200-03 EMERGENCY GENERATOR							
60100	JFTCO INC	SIMS0099744	PERFORM PM 2 GENERATOR WWTP	10/06/2025	3,199.63	3,199.63	10/16/2025
	Total 20-525200-03 EMERGENCY GENERATOR:				3,199.63	3,199.63	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	09/22/2025	110.19	110.19	10/02/2025
180905	REEDSBURG UTILITY	616113-0925	UTILITES WWTP 70	09/30/2025	7,351.51	7,351.51	10/16/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITES WWTP 70	09/24/2025	6,898.20	6,898.20	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITES WWTP 70	10/22/2025	8,006.20	8,006.20	10/30/2025
	Total 20-526000-03 UTILITIES - BIO-SOLIDS:				22,366.10	22,366.10	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-527100-03 NEW WWTP PROJECT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	WWTP CERTIFIED MAILING	09/28/2025	20.96	20.96	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	WWTP CERTIFIED MAILING	09/28/2025	20.96	20.96	10/22/2025
Total 20-527100-03 NEW WWTP PROJECT:					41.92	41.92	
20-531000-03 COLLECTION SYSTEM							
261365	COUNTY MATERIALS CORPOR	4238888-00	SANITARY MANHOLE CLARK - WWTP	10/14/2025	4,491.00	4,491.00	10/30/2025
30262	CROELL INC.	1026257	CONCRETE MANHOLES	10/16/2025	445.75	445.75	10/30/2025
30262	CROELL INC.	1026874	CONCRETE MANHOLES	10/17/2025	548.00	548.00	10/30/2025
30262	CROELL INC.	1029062	CONCRETE MANHOLES	10/23/2025	445.75	445.75	10/30/2025
40276	DIGGERS HOTLINE INC	250 9 99501	DIGGERS	09/30/2025	252.90	252.90	10/16/2025
60100	JFTCO INC	SIMS0099529	WEBB LIFT GENERATOR	10/01/2025	967.73	967.73	10/16/2025
264671	KORY PETERSON	KP101025	SEWER CLEANING	10/10/2025	316.50	316.50	10/30/2025
263489	MACQUEEN EQUIPMENT	P40074	JET MACHINE REPAIR	10/10/2025	410.40	410.40	10/16/2025
130648	MENARDS BARABOO	87247	WWTP PIPE REPAIR	10/13/2025	39.96	39.96	10/16/2025
261203	OLSEN SAFETY EQUIPMENT C	428340-IN	DRAEGER MULTI GAS CALIBRATION	10/15/2025	80.00	80.00	10/30/2025
261310	TOP TIER LLC	13550	WEBB BATHROOMS	09/17/2025	896.04	896.04	10/02/2025
201025	TRAFFIC & PARKING CONTROL	I809362	STREET SIGNS	09/12/2025	142.90	142.90	10/02/2025
201025	TRAFFIC & PARKING CONTROL	I810291	STREET SIGNS	09/25/2025	1,846.79	1,846.79	10/02/2025
264654	WM CORPORATE SERVICES IN	22417-2349-9	SOIL FROM SEWER PROJECT	08/01/2025	175.00	175.00	10/02/2025
Total 20-531000-03 COLLECTION SYSTEM:					11,058.72	11,058.72	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
10020	SJE	CD99591508	FIRE DEPARTMENT PUMP PARTS	10/07/2025	12,925.00	12,925.00	10/16/2025
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					12,925.00	12,925.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	09/18/2025	16.45	16.45	10/02/2025
10024	ALLIANT ENERGY/WP&L	5239740000-1	GAS - LIFT STATIONS	10/17/2025	16.34	16.34	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES LIFT STATION	09/24/2025	1,015.22	1,015.22	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES LIFT STATION	10/22/2025	1,086.87	1,086.87	10/30/2025
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					2,134.88	2,134.88	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
211058	US CELLULAR	754628589	CELL PHONES-WWTP	09/08/2025	64.62	64.62	10/02/2025
211058	US CELLULAR	7561199424	CELL PHONES-WWTP	10/08/2025	64.62	64.62	10/30/2025
261262	WISCONSIN DEPT OF NATURAL	Polanek092525	ADVANCED WWTP OPERATOR CERTIFICATION - POLANEK - WWTP	09/25/2025	45.00	45.00	10/02/2025
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					174.24	174.24	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-092	GAS - WWTP	09/30/2025	155.61	155.61	10/16/2025
263736	SAFELITE FULFILLMENT INC	742374	TRUCK WINDOW	10/02/2025	96.99	96.99	10/16/2025
Total 20-541300-03 TRANSPORTATION EXPENSE:					252.60	252.60	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-0925	WWTP PARTS	09/30/2025	57.56	57.56	10/16/2025
262278	CINTAS CORP	4243659214	CLOTHES CLEANED-WWTP	09/17/2025	244.80	244.80	10/02/2025
262278	CINTAS CORP	4244403085	CLOTHES CLEANED-WWTP	09/24/2025	157.82	157.82	10/02/2025
262278	CINTAS CORP	4245222708	CLOTHES CLEANED-WWTP	10/01/2025	157.82	157.82	10/16/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
262278	CINTAS CORP	4247199213	CLOTHES CLEANED-WWTP	10/21/2025	157.82	157.82	10/30/2025
262278	CINTAS CORP	4247867017	CLOTHES CLEANED-WWTP	10/27/2025	157.82	157.82	10/30/2025
262278	CINTAS CORP	5293923208	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	09/25/2025	68.24	68.24	10/02/2025
262278	CINTAS CORP	5298430302	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	10/21/2025	83.68	83.68	10/30/2025
261270	DETROIT INDUSTRIAL TOOL	1025082	BLADES - WWTP	10/10/2025	729.07	729.07	10/16/2025
261270	DETROIT INDUSTRIAL TOOL	605447	BLADES - WWTP	10/10/2025	729.07	729.07	10/30/2025
180890	REEDSBURG TRUE VALUE	800027-0925	WWTP PARTS	09/25/2025	152.37	152.37	10/02/2025
180890	REEDSBURG TRUE VALUE	800027-1025	WWTP PARTS	10/25/2025	170.48	170.48	10/30/2025
263792	TERMINIX WIL-KIL	84162354	PEST CONTOL - WWTP	10/07/2025	114.94	114.94	10/16/2025
263792	TERMINIX WIL-KIL	84162355	PEST CONTOL - WWTP	10/07/2025	22.24	22.24	10/16/2025
	Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:				3,003.73	3,003.73	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	09/18/2025	116.02	116.02	10/02/2025
180905	REEDSBURG UTILITY	20524-0925	UTILITES WWTP	09/16/2025	1,065.35	1,065.35	10/02/2025
180905	REEDSBURG UTILITY	20524-1025	UTILITES WWTP	10/16/2025	1,065.35	1,065.35	10/30/2025
180905	REEDSBURG UTILITY	616113-0925	UTILITES WWTP	09/30/2025	4,901.00	4,901.00	10/16/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITES WWTP	09/24/2025	10,002.56	10,002.56	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITES WWTP	10/22/2025	5,710.28	5,710.28	10/30/2025
	Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:				22,860.56	22,860.56	
21-435580 GARBAGE/RECYCLING REVENUE							
264666	MATTHEW PATTON	MP102325	REFUND GARBAGE STICKER	10/23/2025	50.00	50.00	10/30/2025
	Total 21-435580 GARBAGE/RECYCLING REVENUE:				50.00	50.00	
21-546100-03 CONTRACT SERVICES							
160650	PETERSON SANITATION INC	481410590723	CONTRACT SERVICES	10/01/2025	36,473.60	36,473.60	10/16/2025
	Total 21-546100-03 CONTRACT SERVICES:				36,473.60	36,473.60	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8012096360	SHRED IT - CITY HALL	09/25/2025	129.13	129.13	10/02/2025
263931	STERICYCLE INC	8012096560	SHRED IT - PD	09/25/2025	115.62	115.62	10/02/2025
263931	STERICYCLE INC	8012381172	SHRED IT - CITY HALL	10/25/2025	128.64	128.64	10/30/2025
263931	STERICYCLE INC	8012381265	SHRED IT - PD	10/25/2025	115.62	115.62	10/30/2025
	Total 21-546200-03 PUBLIC INFORMATION:				489.01	489.01	
21-546300-03 OPERATING EXPENSES							
160650	PETERSON SANITATION INC	481410590723	CITY PORTION	10/01/2025	854.00	854.00	10/16/2025
160650	PETERSON SANITATION INC	481410590723	RECYCLE TONAGE	10/01/2025	4,257.60	4,257.60	10/16/2025
160650	PETERSON SANITATION INC	481411126156-	GARBAGE FIELDHOUSE	10/01/2025	275.00	275.00	10/16/2025
	Total 21-546300-03 OPERATING EXPENSES:				5,386.60	5,386.60	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	PETERSON SANITATION INC	481410590723	GARBAGE & REFUSE - STICKERS	10/01/2025	710.00	710.00	10/16/2025
	Total 21-547100-03 GARBAGE & REFUSE (STICKERS):				710.00	710.00	
23-544500-03 STORM SEWER REPAIRS							
80458	HARTJE LUMBER INC	MN25290	SEWER PIPE	09/18/2025	734.40	734.40	10/16/2025
264128	KWIK TRIP INC	00501352-092	GAS - PW 25%	09/30/2025	618.07	618.07	10/16/2025

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130655	MEYER OIL COMPANY	709970	FUEL STORM	09/28/2025	185.69	185.69	10/02/2025
130655	MEYER OIL COMPANY	710350	FUEL STORM	10/28/2025	209.61	209.61	10/30/2025
	Total 23-544500-03 STORM SEWER REPAIRS:				1,747.77	1,747.77	
28-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	AMB TECHNOLOGY	09/28/2025	718.06	718.06	10/22/2025
264402	CENTRAL SQUARE TECHNOLO	446842	YEARLY FEE	09/24/2025	1,064.22	1,064.22	10/02/2025
264656	LOGRX	2025-358	NARC TRACKING PROGRAM	09/26/2025	3,434.00	3,434.00	10/02/2025
	Total 28-514250-03 TECHNOLOGY:				5,216.28	5,216.28	
28-515110-03 GENERAL MANAGEMENT OPERATING							
262628	RHYME BUSINESS PRODUCTS	40343780	COPY MACHINE - AMBULANCE	10/13/2025	231.12	231.12	10/16/2025
	Total 28-515110-03 GENERAL MANAGEMENT OPERATING:				231.12	231.12	
28-517100-03 GENERAL MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	GENERAL MAINT	09/28/2025	213.59	213.59	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	DETERGENT MODULE	09/28/2025	45.89	45.89	10/22/2025
264370	REACT HEALTH	90911649	VENTILATOR ANNUAL PM	09/26/2025	695.00	695.00	10/02/2025
180890	REEDSBURG TRUE VALUE	800103-0925	AMBULANCE SUPPLIES	09/25/2025	103.27	103.27	10/02/2025
264398	Wisconsin Biomedical Services In	48041	PREVENTATIVE MAINTENANCE	09/17/2025	800.00	800.00	10/02/2025
	Total 28-517100-03 GENERAL MAINTENANCE:				1,857.75	1,857.75	
28-517110-03 AMBULANCE - UTILITIES							
10024	ALLIANT ENERGY/WP&L	0310800000-0	GAS - AMBULANCE	09/18/2025	23.98	23.98	10/02/2025
10024	ALLIANT ENERGY/WP&L	0310800000-1	GAS - AMBULANCE	10/17/2025	24.12	24.12	10/30/2025
180905	REEDSBURG UTILITY	23525-0925	UTILITIES AMBULANCE	09/19/2025	687.30	687.30	10/02/2025
180905	REEDSBURG UTILITY	23525-1025	UTILITIES AMBULANCE	10/16/2025	343.65	343.65	10/30/2025
180905	REEDSBURG UTILITY	77-0925	UTILITIES AMBULANCE	09/16/2025	28.87	28.87	10/02/2025
180905	REEDSBURG UTILITY	77-1025	UTILITIES AMBULANCE	10/16/2025	28.87	28.87	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES AMBULANCE	09/24/2025	770.86	770.86	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES AMBULANCE	10/22/2025	698.09	698.09	10/30/2025
	Total 28-517110-03 AMBULANCE - UTILITIES:				2,605.74	2,605.74	
28-517120-03 AMBULANCE - TELEPHONE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	FIRSTNET	09/28/2025	414.30	414.30	10/22/2025
	Total 28-517120-03 AMBULANCE - TELEPHONE:				414.30	414.30	
28-521100-01 AMBULANCE ADMIN - WAGES							
264496	SHINDER & JOYCE	SJ082725	KIEFER GARNISHMENT	08/27/2025	87.87	87.87	10/02/2025
264496	SHINDER & JOYCE	SJ092425	KIEFER GARNISHMENT	09/24/2025	87.87	87.87	10/02/2025
	Total 28-521100-01 AMBULANCE ADMIN - WAGES:				175.74	175.74	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	EMS-019324	MONTHLY BILLING COMPANY INVOICE	09/30/2025	7,886.34	7,886.34	10/16/2025
	Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:				7,886.34	7,886.34	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	UNIFORMS	09/28/2025	150.00	150.00	10/22/2025
264431	BRADLEY A THOMPSON	BT100225	THOMPSON UNIFORM	10/02/2025	143.48	143.48	10/16/2025
30190	CHECKERED FLAG LLC	23599	AMBULANCE CLOTHING	08/07/2025	101.00	101.00	10/16/2025

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30190	CHECKERED FLAG LLC	23693	AMBULANCE CLOTHING	09/12/2025	199.50	199.50	10/16/2025
	Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:				593.98	593.98	
28-525100-03 PASS-THROUGH SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	PASS THROUGH	09/28/2025	750.00	750.00	10/22/2025
264385	CARDIO PARTNERS INC	600174088	AED FOR LAVALLE LIBRARY	10/28/2025	1,705.99	1,705.99	10/30/2025
261624	HENRY SCHEIN INC.	47168580	AED PADS LAKE REDSTONE	09/22/2025	68.82	68.82	10/02/2025
261624	HENRY SCHEIN INC.	47914802	AED PADS LAKE REDSTONE	10/07/2025	160.04	160.04	10/16/2025
261624	HENRY SCHEIN INC.	48115959	SACRED HEART AED PADS	10/10/2025	52.29	52.29	10/16/2025
261624	HENRY SCHEIN INC.	48158119	AED PADS FOR ST JOHNS	10/13/2025	68.82	68.82	10/30/2025
221076	VIKING VILLAGE	9/30/25	AMBULANCE KSF	09/30/2025	85.04	85.04	10/16/2025
261749	ZOLL MEDICAL CORPORATION	4341046	ST PETERS AED PADS	10/07/2025	225.00	225.00	10/16/2025
261749	ZOLL MEDICAL CORPORATION	4342309	CITY HALL AED PADS	10/08/2025	112.50	112.50	10/16/2025
261749	ZOLL MEDICAL CORPORATION	4354194	CITY HALL AED PADS	10/22/2025	254.25	254.25	10/30/2025
261749	ZOLL MEDICAL CORPORATION	4356693	ST PETERS AED PADS	10/25/2025	169.50	169.50	10/30/2025
	Total 28-525100-03 PASS-THROUGH SUPPLIES:				3,652.25	3,652.25	
28-525110-03 AMBULANCE SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	SUPPLIES	09/28/2025	1,371.84	1,371.84	10/22/2025
264612	IMPACTLIFE	0336339	BLOOD	10/05/2025	342.00	342.00	10/16/2025
264612	IMPACTLIFE	0336493	BLOOD	10/12/2025	392.00	392.00	10/16/2025
264370	REACT HEALTH	90910207	VENTILATOR SUPPLIES - AMBULANCE	09/26/2025	359.62	359.62	10/02/2025
264362	REEDSBURG AREA MEDICAL C	3958	AMBULANCE MEDICATIONS	08/11/2025	305.80	305.80	10/30/2025
264362	REEDSBURG AREA MEDICAL C	4027	AMBULANCE MEDICATIONS	09/12/2025	403.25	403.25	10/02/2025
264362	REEDSBURG AREA MEDICAL C	4086	AMBULANCE MEDICATIONS	10/10/2025	1,158.77	1,158.77	10/30/2025
261749	ZOLL MEDICAL CORPORATION	4332514	ECG CABLE	09/24/2025	159.90	159.90	10/02/2025
261749	ZOLL MEDICAL CORPORATION	4353432	THERMAL PAPER	10/22/2025	78.72	78.72	10/30/2025
261749	ZOLL MEDICAL CORPORATION	4356291	AED PADS	10/24/2025	112.50	112.50	10/30/2025
	Total 28-525110-03 AMBULANCE SUPPLIES:				4,684.40	4,684.40	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	00501352-092	GAS - AMBULANCE	09/30/2025	2,560.17	2,560.17	10/16/2025
	Total 28-545350-03 AMBULANCE FUEL:				2,560.17	2,560.17	
28-545355-03 AMBULANCE VEHICLE MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	VEHICLES	09/28/2025	113.97	113.97	10/22/2025
30172	CARQUEST OF REEDSBURG	5235-540434	AMBULNCE GAS CAP	10/27/2025	22.29	22.29	10/30/2025
40305	REEDSBURG CAR CARE	019284	515 OIL CHANGE	06/09/2025	47.79	47.79	10/16/2025
40305	REEDSBURG CAR CARE	020892	512 OIL CHANGE	10/09/2025	74.01	74.01	10/16/2025
40305	REEDSBURG CAR CARE	021131	517 TIRES AND OIL CHANGE	10/02/2025	1,060.55	1,060.55	10/16/2025
40305	REEDSBURG CAR CARE	021319	516 OIL CHANGE	09/25/2025	74.01	74.01	10/02/2025
40305	REEDSBURG CAR CARE	021468	511 OIL CHANGE	10/02/2025	47.79	47.79	10/16/2025
40305	REEDSBURG CAR CARE	021777	512 OIL CHANGE	10/20/2025	74.01	74.01	10/30/2025
40305	REEDSBURG CAR CARE	021809	511 BELT TENSIONER AND RADIATOR HOSE	10/23/2025	591.69	591.69	10/30/2025
261249	REGISTRATION FEE TRUST	518	518 REGISTRATION	10/29/2025	5.00	5.00	10/30/2025
	Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE:				2,111.11	2,111.11	
28-547100-03 GARBAGE PICKUP							
160650	PETERSON SANITATION INC	48410580062-	GARBAGE - AMBULANCE	10/01/2025	54.61	54.61	10/16/2025
	Total 28-547100-03 GARBAGE PICKUP:				54.61	54.61	

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28-547200-03 MEDICAL WASTE PICKUP							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	STERICYCLE	09/28/2025	51.69	51.69	10/22/2025
Total 28-547200-03 MEDICAL WASTE PICKUP:					51.69	51.69	
28-564950-03 EMPLOYEE TUITION REIMBURSEMENT							
264615	ABBY REUTER	AR-1025	REUTER PARAMEDIC STIPEND	10/01/2025	500.00	500.00	10/02/2025
Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT:					500.00	500.00	
28-594200-03 FAP GRANT PURCHASES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	FAP PURCHASE	09/28/2025	267.71	267.71	10/22/2025
261749	ZOLL MEDICAL CORPORATION	4335060	NEW MONITOR	09/29/2025	47,776.57	47,776.57	10/02/2025
Total 28-594200-03 FAP GRANT PURCHASES:					48,044.28	48,044.28	
28-594300-03 PATIENT OVERPAYMENT REFUND							
264657	DENNIS HUFFMAN	20250506-036	REFUND	09/19/2025	150.00	150.00	10/02/2025
264659	RHONDA J RAESE	20250705-034	REFUND	09/26/2025	109.79	109.79	10/02/2025
264662	ROBERT BERGMAN	20250517-086	REFUND	10/06/2025	41.28	41.28	10/16/2025
Total 28-594300-03 PATIENT OVERPAYMENT REFUND:					301.07	301.07	
30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP							
264150	MOODY'S INVESTORS SERVIC	P0510834	LOCAL GOVERNMENTS INITIAL FEE & AGGREGATION FEE	09/17/2025	9,500.00	9,500.00	10/16/2025
Total 30-516110-03 LEGAL/BOND COUNSEL/ADMIN EXP:					9,500.00	9,500.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	32155	2025.09 - PUNCH CARDS TAXI	10/13/2025	350.00	350.00	10/16/2025
263508	RUNNING INC	32160	CAB MONTHLY EXPENSES - SEPTEMBER 2025	10/13/2025	22,095.99	22,095.99	10/16/2025
Total 41-542600-03 TAXI CAB EXPENSES:					22,445.99	22,445.99	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	09/18/2025	14.22	14.22	10/02/2025
10024	ALLIANT ENERGY/WP&L	1266040000-1	GAS - AIRPORT	10/17/2025	13.75	13.75	10/30/2025
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	09/25/2025	30.00	30.00	10/16/2025
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	09/18/2025	17.71	17.71	10/02/2025
10024	ALLIANT ENERGY/WP&L	5765710000-1	ELECTRIC - AIRPORT	10/17/2025	17.14	17.14	10/30/2025
180905	REEDSBURG UTILITY	28015-0925	UTILITES AIRPORT	09/16/2025	36.20	36.20	10/02/2025
180905	REEDSBURG UTILITY	28015-1025	UTILITES AIRPORT	10/16/2025	36.20	36.20	10/30/2025
180905	REEDSBURG UTILITY	52183-0925	UTILITES AIRPORT	09/16/2025	102.17	102.17	10/02/2025
180905	REEDSBURG UTILITY	52183-1025	UTILITES AIRPORT	10/16/2025	102.17	102.17	10/30/2025
180905	REEDSBURG UTILITY	9678-0925	UTILITES AIRPORT	09/16/2025	93.82	93.82	10/02/2025
180905	REEDSBURG UTILITY	9678-1025	UTILITES AIRPORT	10/16/2025	93.82	93.82	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITES AIRPORT	09/24/2025	935.84	935.84	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITES AIRPORT	10/22/2025	855.33	855.33	10/30/2025
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					2,348.37	2,348.37	
42-545300-03 AIRPORT OPERATING (FBO)							
263409	GENESIS LAMP CORPORATION	20105	BULBS,SOCKETS, GASKETS, PARTS - AIRPORT	07/17/2025	373.28	373.28	10/16/2025
262918	REEDSBURG AVIATION LLC	98	HANGAR REPAIR	10/23/2025	500.20	500.20	10/30/2025
262918	REEDSBURG AVIATION LLC	RA-1025	AIRPORT MANAGEMENT	10/01/2025	4,399.00	4,399.00	10/02/2025
40305	REEDSBURG CAR CARE	019609	AIRPORT CAR REPAIR	10/08/2025	536.11	536.11	10/16/2025

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180890	REEDSBURG TRUE VALUE	800027-0925	AIRPORT PARTS	09/25/2025	9.99	9.99	10/02/2025
180890	REEDSBURG TRUE VALUE	800027-1025	AIRPORT PARTS	10/25/2025	92.61	92.61	10/30/2025
	Total 42-545300-03 AIRPORT OPERATING (FBO):				5,911.19	5,911.19	
42-545350-03 AIRPORT FUEL							
262976	ARROW ENERGY	152213	AIRPORT FUEL	10/23/2025	23,406.22	23,406.22	10/30/2025
	Total 42-545350-03 AIRPORT FUEL:				23,406.22	23,406.22	
45-521400-03 K-9 EXPENSES							
262265	RIVER VALLEY VETERINARY CL	79922	K9 EXAM, VACCINES - PD	09/30/2025	53.55	53.55	10/16/2025
	Total 45-521400-03 K-9 EXPENSES:				53.55	53.55	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	PD BOOKS AND CANDY	09/28/2025	73.15	73.15	10/22/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	PHOTO STAND-YOUTH/SCHOOLS	09/28/2025	47.46	47.46	10/22/2025
262288	MODERN MARKETING	MMI164955	HALLOWEEN COMMUNITY SERVICE- PD	09/18/2025	1,059.36	1,059.36	10/02/2025
	Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:				1,179.97	1,179.97	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
130648	MENARDS BARABOO	17205	COMMUNITY TREE LIGHTING	10/11/2025	172.05	172.05	10/16/2025
120593	ORIGINAL LAND COMPANY	7178	COMMUNITY TREE LIGHTING	10/15/2025	741.97	741.97	10/30/2025
180890	REEDSBURG TRUE VALUE	800027-1025	SUPPLIES	10/25/2025	9.29	9.29	10/30/2025
264645	SCHROEDER'S FOREVERGREE	SF100325	CHRISTMAS TREES FOR LIGHTING	10/03/2025	937.50	937.50	10/16/2025
	Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:				1,860.81	1,860.81	
50-471300 DONATIONS - CEMETERY TOUR							
264672	DAVE MOON	MOONREIMBU	CEMETERY TOUR EXPENSES	10/29/2025	40.00	40.00	10/30/2025
	Total 50-471300 DONATIONS - CEMETERY TOUR:				40.00	40.00	
50-517100-03 FIELDHOUSE MAINTENANCE							
261269	LENNY'S HEATING & AIR CONDI	LHAC092325 F	HVAC FIELDHOUSE	09/23/2025	2,976.00	2,976.00	10/02/2025
	Total 50-517100-03 FIELDHOUSE MAINTENANCE:				2,976.00	2,976.00	
54-535110-03 CEMETERY OPERATING							
264030	JERRY MILLER	JM092225	REIMBURSEMENT FOR CEMETERY EXPENSES	09/22/2025	419.90	419.90	10/02/2025
264064	JOHNNY KUHLS	JK092225	REIMBURSE FOR PURCHASES FOR CEMETERY	09/22/2025	40.00	40.00	10/02/2025
264007	KENT W WESTPHAL	KW102025	REIMBURSEMENT - CEMETERY	10/20/2025	50.00	50.00	10/30/2025
264441	KEVIN KELLOG	KK060925	MEMORIAL DAY CEMETERY	06/09/2025	200.00	200.00	10/16/2025
110551	KRUEGER OFFICE SUPPLIES	30361	CEMETERY OFFICE	10/14/2025	70.00	70.00	10/30/2025
110551	KRUEGER OFFICE SUPPLIES	97378	CEMETERY OFFICE	09/25/2025	10.49	10.49	10/16/2025
110551	KRUEGER OFFICE SUPPLIES	97428	CEMETERY OFFICE	10/06/2025	267.39	267.39	10/16/2025
130648	MENARDS BARABOO	86357	CEMETERY PARTS	10/02/2025	360.31	360.31	10/16/2025
130655	MEYER OIL COMPANY	710036	FUEL - CEMETERY	09/28/2025	445.13	445.13	10/02/2025
130655	MEYER OIL COMPANY	710417G	FUEL - CEMETERY	10/28/2025	445.54	445.54	10/30/2025
160650	PETERSON SANITATION INC	481410613816	GARBAGE - GREENWOOD CEMETERY	10/01/2025	29.21	29.21	10/16/2025
180890	REEDSBURG TRUE VALUE	800299-0925	CEMETERY PARTS	09/25/2025	1,133.75	1,133.75	10/02/2025
180890	REEDSBURG TRUE VALUE	800299-1025	CEMETERY PARTS	10/25/2025	579.57	579.57	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES CEMETERY	09/24/2025	72.85	72.85	10/16/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES CEMETERY	10/22/2025	229.98	229.98	10/30/2025
264465	ROBERT E FRY	BS091325	CHAPEL CLEANING	09/13/2025	950.00	950.00	10/02/2025
	Total 54-535110-03 CEMETERY OPERATING:				5,304.12	5,304.12	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	09/18/2025	87.52	87.52	10/02/2025
10024	ALLIANT ENERGY/WP&L	4066940000-1	GAS - LIBRARY	10/17/2025	90.85	90.85	10/30/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES LIBRARY	09/24/2025	1,732.88	1,732.88	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	UTILITIES LIBRARY	10/22/2025	1,521.51	1,521.51	10/30/2025
211058	US CELLULAR	0755087136	HOTSPOT - LIBRARY	09/30/2025	25.00	25.00	10/02/2025
211058	US CELLULAR	854693860a	HOTSPOT - LIBRARY	10/10/2025	25.00	25.00	10/30/2025
	Total 56-517110-03 UTILITIES, CELL PHONES:				3,482.76	3,482.76	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1GKV-JKPX-LT	DVDS & SUPPLIES	10/13/2025	584.23	584.23	10/16/2025
264005	AMAZON CAPITAL SERVICES	1JM9-RVPF-4	DVDS, BOOKS, SUPPLIES, DESKS	09/29/2025	2,030.01	2,030.01	10/02/2025
264005	AMAZON CAPITAL SERVICES	1JXN-HL4Y-3C	DVDS & SUPPLIES	10/27/2025	322.46	322.46	10/30/2025
20070	BAKER & TAYLOR	2039273528	BOOKS & LARGE PRINT BOOKS	09/08/2025	29.68	29.68	10/02/2025
20070	BAKER & TAYLOR	2039283076	BOOKS & LARGE PRINT BOOKS	09/19/2025	51.10	51.10	10/02/2025
20070	BAKER & TAYLOR	2039289241	BOOKS & LARGE PRINT BOOKS	10/28/2025	157.59	157.59	10/30/2025
20070	BAKER & TAYLOR	2039290107	BOOKS & LARGE PRINT BOOKS	10/06/2025	18.18	18.18	10/30/2025
263742	BLACKSTONE PUBLISHING	2211166	AUDIO BOOKS	09/17/2025	176.40	176.40	10/02/2025
263742	BLACKSTONE PUBLISHING	2212790	AUDIO BOOK ON CD	09/30/2025	164.78	164.78	10/16/2025
263742	BLACKSTONE PUBLISHING	2215369	AUDIO BOOKS ON CD	10/24/2025	110.79	110.79	10/30/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CC Septe	BOOKS & SUPPLIES	09/28/2025	24.25	24.25	10/22/2025
30174	CENTER POINT LARGE PRINT	2198927	LARGE PRINT BOOKS	10/01/2025	302.04	302.04	10/16/2025
264663	FRANK GINTHER	20251026FG	AUTHOR PRESENTATION 10/26 - THE LIFE AND TIMES OF DAWN MANOR	10/14/2025	266.70	266.70	10/16/2025
70300	GALE	999101382169	LARGE PRINT BOOKS - JULY CHRISTIAN FICTION 2	09/15/2025	26.24-	26.24-	10/02/2025
70300	GALE	999101398513	LARGE PRINT BOOKS	09/16/2025	135.70	135.70	10/02/2025
70300	GALE	999101414347	LARGE PRINT BOOKS	09/18/2025	51.73	51.73	10/02/2025
70300	GALE	999101534144	LARGE PRINT BOOKS	09/30/2025	41.98	41.98	10/16/2025
70300	GALE	999101610722	LARGE PRINT BOOKS	10/16/2025	81.72	81.72	10/30/2025
70300	GALE	999101614897	LARGE PRINT BOOKS	10/17/2025	77.97	77.97	10/30/2025
70300	GALE	999101648808	LARGE PRINT BOOKS	10/25/2025	41.87	41.87	10/30/2025
90510	INGRAM	90613086	LARGE PRINT BOOKS	09/19/2025	92.65	92.65	10/02/2025
90510	INGRAM	90649907	BOOK & LARGE PRINT BOOKS - $260.57 FROM FRIENDS HOLIDAY FUND	09/22/2025	35.44	35.44	10/02/2025
90510	INGRAM	90697904	BOOKS & LARGE PRINT BOOKS	09/23/2025	287.94	287.94	10/02/2025
90510	INGRAM	90697905	BOOKS & LARGE PRINT	09/23/2025	57.07	57.07	10/02/2025
90510	INGRAM	90712454	BOOKS & LARGE PRINT BOOKS	09/23/2025	193.12	193.12	10/02/2025
90510	INGRAM	90761218	BOOKS & LARGE PRINT	09/25/2025	19.50	19.50	10/02/2025
90510	INGRAM	90786171	BOOKS & LARGE PRINT	09/28/2025	23.40	23.40	10/02/2025
90510	INGRAM	90926965	BOOKS & LARGE PRINT BOOKS	10/02/2025	19.79	19.79	10/16/2025
90510	INGRAM	90938051	BOOKS & LARGE PRINT BOOKS	10/02/2025	67.37	67.37	10/16/2025
90510	INGRAM	90987518	BOOKS & LARGE PRINT BOOKS	10/06/2025	446.31	446.31	10/16/2025
90510	INGRAM	91029540	BOOKS & LARGE PRINT BOOKS	10/07/2025	369.06	369.06	10/16/2025
90510	INGRAM	91083518	BOOKS & LARGE PRINT BOOKS	10/08/2025	81.90	81.90	10/16/2025
90510	INGRAM	91201520	BOOKS & LARGE PRINT BOOKS	10/14/2025	1,199.75	1,199.75	10/30/2025
90510	INGRAM	91218123	BOOKS & LARGE PRINT BOOKS	10/14/2025	232.69	232.69	10/30/2025
90510	INGRAM	91234236	BOOKS & LARGE PRINT BOOKS	10/30/2025	62.03	62.03	10/30/2025
90510	INGRAM	91267623	BOOKS & LARGE PRINT BOOKS	10/16/2025	167.49	167.49	10/30/2025
90510	INGRAM	91295931	BOOKS & LARGE PRINT BOOKS	10/17/2025	70.87	70.87	10/30/2025
90510	INGRAM	91379400	BOOKS & LARGE PRINT BOOKS	10/21/2025	143.19	143.19	10/30/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
90510	INGRAM	91415321	BOOKS & LARGE PRINT BOOKS	10/22/2025	23.98	23.98	10/30/2025
90510	INGRAM	91444525	BOOKS & LARGE PRINT BOOKS	10/23/2025	124.54	124.54	10/30/2025
90510	INGRAM	91444526	BOOKS & LARGE PRINT BOOKS	10/23/2025	120.49	120.49	10/30/2025
110551	KRUEGER OFFICE SUPPLIES	97489	COPY PAPER - 4CS	10/24/2025	204.60	204.60	10/30/2025
262620	MIDWEST TAPE LLC	507764376	AUDIO BOOK ON CD	09/19/2025	93.97	93.97	10/02/2025
262620	MIDWEST TAPE LLC	507808144	LARGE PRINT BOOKS	09/29/2025	75.68	75.68	10/16/2025
262620	MIDWEST TAPE LLC	507867170	AUDIO BOOK ON CD	10/10/2025	245.95	245.95	10/30/2025
262620	MIDWEST TAPE LLC	507867171	AUDIO BOOK ON CD	10/10/2025	49.99	49.99	10/30/2025
262620	MIDWEST TAPE LLC	507912212	AUDIO BOOK ON CD	10/21/2025	89.98	89.98	10/30/2025
262620	MIDWEST TAPE LLC	507912214	AUDIO BOOK ON CD	10/21/2025	77.73	77.73	10/30/2025
180905	REEDSBURG UTILITY	20304-202509	PHONE, INTERNET, TV	09/16/2025	629.56	629.56	10/02/2025
262628	RHYME BUSINESS PRODUCTS	40158385	LIBRARY COPIERS + COPIES	09/18/2025	693.05	693.05	10/02/2025
262628	RHYME BUSINESS PRODUCTS	40390298	LIBRARY COPIERS	10/30/2025	296.88	296.88	10/30/2025
262128	RICHLAND OBSERVER	79889-2025	RICHLAND OBSERVER 1 YEAR SUBSCRIPTION	10/01/2025	47.00	47.00	10/30/2025
263931	STERICYCLE INC	8012096558	SHRED IT - LIBRARY	09/25/2025	102.18	102.18	10/02/2025
263931	STERICYCLE INC	8012381264	SHRED IT - LIBRARY	10/25/2025	103.43	103.43	10/30/2025
262899	TODAY'S BUSINESS SOLUTION	19004	PAPERCUT UPGRADE, ANNUAL SERVICE, REMOTE PRINTING	10/16/2025	1,075.00	1,075.00	10/30/2025
263033	TURNER WATERCARE	812020251001	WATER SERVICE - LIBRARY	10/07/2025	52.00	52.00	10/16/2025
262969	VANGUARD ID SYSTEMS	I532114	1000 KEYTAG LIBRARY CARDS, BARCODE IMPRINTED	10/27/2025	667.90	667.90	10/30/2025
264658	WT Cox Information Services	3153986	MAGAZINE RENEWALS	09/29/2025	4,569.87	4,569.87	10/02/2025
	Total 56-551300-03 LIBRARY OPERATING:				17,556.29	17,556.29	
61-565200-03 SITE DEVELOPMENT							
261460	SCHLOUGHS CLASSIC CONCR	6526	MY HOME SIDEWALK	10/03/2025	2,060.00	2,060.00	10/16/2025
261310	TOP TIER LLC	13554	MY HOME ESTATES STORM WORK	09/18/2025	7,107.00	7,107.00	10/02/2025
	Total 61-565200-03 SITE DEVELOPMENT:				9,167.00	9,167.00	
66-565200-03 SITE DEVELOPMENT							
261190	RAY ZOBEL & SONS INC	59764	INDUSTRIAL PARK WORK	09/18/2025	1,785.00	1,785.00	10/02/2025
	Total 66-565200-03 SITE DEVELOPMENT:				1,785.00	1,785.00	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00052	BUSINESS PARK EXPANSION - TID 9	10/09/2025	330.00	330.00	10/16/2025
	Total 69-565200-03 SITE DEVELOPMENT:				330.00	330.00	
70-521100-03 POLICE EQUIPMENT							
261358	AXON ENTERPRISE INC	INUS378016	AXON TASER REPLACEMENT-YEAR 2	09/15/2025	12,998.35	12,998.35	10/02/2025
263714	BELCO VEHICLE SOLUTIONS L	10938	SQUAD CAMERA REPLACEMENT INSTALL- PD	10/01/2025	1,950.00	1,950.00	10/16/2025
263004	TOP PACK DEFENSE LLC	17145	BULLET RESISTANT VEST-REPLACEMENT	09/24/2025	1,036.00	1,036.00	10/02/2025
263004	TOP PACK DEFENSE LLC	17146	BULLET RESISTANT VEST CARRIER- REPLACEMENT	09/24/2025	285.00	285.00	10/02/2025
263004	TOP PACK DEFENSE LLC	17197	BULLET RESISTANT VEST	09/29/2025	1,036.00	1,036.00	10/16/2025
263004	TOP PACK DEFENSE LLC	17200	BULLET RESISTANT VEST CARRIER- NEW HIRE	10/01/2025	285.00	285.00	10/16/2025
	Total 70-521100-03 POLICE EQUIPMENT:				17,590.35	17,590.35	
70-541100-03 PUBLIC WORKS EQUIPMENT							
262219	UNIVERSAL TRUCK EQUIPMEN	66108	NEW PLOW TRUCK EQUIPMENT FROM 2024	10/16/2025	112,789.00	112,789.00	10/30/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 70-541100-03 PUBLIC WORKS EQUIPMENT:				112,789.00	112,789.00	
75-517100-03 MUNICIPAL CAMPUS							
10024	ALLIANT ENERGY/WP&L	0922519333-0	LANDS' END GAS INVOICE	09/26/2025	71.63	71.63	10/16/2025
180905	REEDSBURG UTILITY	RUC 0925	UTILITIES LANDS' END	09/24/2025	2,714.64	2,714.64	10/16/2025
180905	REEDSBURG UTILITY	RUC 1025	MUNICIPAL CAMPUS - LANDS END	10/22/2025	2,306.99	2,306.99	10/30/2025
	Total 75-517100-03 MUNICIPAL CAMPUS:				5,093.26	5,093.26	
75-543100-03 STREET RECONSTRUCTION							
231140	WISCONSIN DEPT OF TRANSP	395-00004143	HWY 23 SOUTH	10/01/2025	70,966.20	70,966.20	10/16/2025
	Total 75-543100-03 STREET RECONSTRUCTION:				70,966.20	70,966.20	
75-543130-03 SOUTH VIKING DRIVE EXTENSION							
261832	GERKE EXCAVATING INC	PMT #8	SOUTH VIKING PAY REQUEST #8 FINAL	09/25/2025	184,763.71	184,763.71	10/02/2025
130612	MSA PROFESSIONAL SERVICE	20656	PROFESSIONAL SERVICES S VIKING DR	09/16/2025	2,530.00	2,530.00	10/02/2025
130612	MSA PROFESSIONAL SERVICE	21699	PROFESSIONAL SERVICES S VIKING DR	10/14/2025	2,200.00	2,200.00	10/30/2025
	Total 75-543130-03 SOUTH VIKING DRIVE EXTENSION:				189,493.71	189,493.71	
75-554260-03 NORTHWEST AREA PARK EXPANSION							
261190	RAY ZOBEL & SONS INC	59854	LEGENDS PARK EARTH WORK	10/03/2025	5,551.40	5,551.40	10/16/2025
180905	REEDSBURG UTILITY	3721	WATER LEGENDS	10/24/2025	185.78	185.78	10/30/2025
261351	RENNHACK CONSTRUCTION C	2377	CURB AT LEGENDS	10/14/2025	26,791.66	26,791.66	10/30/2025
263469	SHOW STRIPING INDUSTRIES	25-0487	LEGENDS PARK PAINTING	10/24/2025	2,995.00	2,995.00	10/30/2025
221070	VIERBICHER ASSOCIATES INC	200098-00011	NW RECREATION AREA PLAN	06/12/2025	1,144.00	1,144.00	10/16/2025
	Total 75-554260-03 NORTHWEST AREA PARK EXPANSION:				36,667.84	36,667.84	
75-554800-03 PARKS IMPROVEMENTS							
262125	FAULK BROS. CONSTRUCTION	433124	CLASSIC INFIELD MIX - NISHAN PARK	10/09/2025	429.47	429.47	10/16/2025
60345	FRIEDE & ASSOCIATES LLC	NW Rec Area P	PAYMENT 1 - LEGENDS PARK CONCESSION STAND	09/30/2025	79,544.45	79,544.45	10/16/2025
261436	KEMPLEY FARM LLC	11486	SOD LEGENDS PARK	09/17/2025	2,609.50	2,609.50	10/02/2025
261436	KEMPLEY FARM LLC	11596	SOD LEGENDS PARK	09/11/2025	8,058.00	8,058.00	10/02/2025
261436	KEMPLEY FARM LLC	11816	SOD LEGENDS PARK	09/10/2025	8,058.00	8,058.00	10/02/2025
261436	KEMPLEY FARM LLC	11818	SOD LEGENDS PARK	09/16/2025	4,029.00	4,029.00	10/02/2025
263371	LEE RECREATION LLC	17323-25	FITNESS COURSE - LEGENDS PARK	09/19/2025	307,803.00	307,803.00	10/02/2025
261872	MADISON BLOCK & STONE	157719747	BOLDER BENCHES - LEGENDS SPLASH PAD	09/26/2025	3,175.00	3,175.00	10/16/2025
130612	MSA PROFESSIONAL SERVICE	21040	CONSTRUCTION ADMINISTRATION	09/25/2025	6,601.25	6,601.25	10/02/2025
180905	REEDSBURG UTILITY	3717	WATER IMPACT FEE	10/16/2025	3,153.00	3,153.00	10/30/2025
201029	T & M GENERAL CONTRACTOR	Gathering Plac	CONTRACTOR'S APPLICATION PAYMENT NO. 2	10/01/2025	41,040.87	41,040.87	10/02/2025
261310	TOP TIER LLC	13551	LEGENDS PARK SPLASH PAD	09/17/2025	1,100.00	1,100.00	10/02/2025
263373	UNITED COOPERATIVE	2417468	FERILIZER	10/08/2025	1,019.70	1,019.70	10/16/2025
221070	VIERBICHER ASSOCIATES INC	230314-00023	LEGENDS PARK CONSULTING SERVICES	10/09/2025	5,032.50	5,032.50	10/16/2025
221070	VIERBICHER ASSOCIATES INC	240577-00013	RIVER DISTRICT BATHROOM PROJECT	10/09/2025	5,143.00	5,143.00	10/16/2025
221070	VIERBICHER ASSOCIATES INC	250727-00002	RIVER DISTRICT BATHROOM PROJECT	10/09/2025	190.00	190.00	10/16/2025
	Total 75-554800-03 PARKS IMPROVEMENTS:				476,986.74	476,986.74	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
75-554950-03 SPLASH PAD EXPENSES							
130612	MSA PROFESSIONAL SERVICE	21763	CONSTRUCTION ADMINISTRATION	10/16/2025	2,604.20	2,604.20	10/30/2025
Total 75-554950-03 SPLASH PAD EXPENSES:					2,604.20	2,604.20	
75-565500-03 VIKING DR AND 19TH ROUNDABOUT							
264655	JAMES BROWN	2025539	LAWN REPAIR	09/21/2025	270.00	270.00	10/02/2025
Total 75-565500-03 VIKING DR AND 19TH ROUNDABOUT:					270.00	270.00	
Grand Totals:					1,616,097.55	1,616,097.55	

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: November 10, 2025

Subject: Monthly Building Permit Report

BACKGROUND

On a routine basis the building inspector presents to the Common Council the actions of the proceeding monthly activity.

PERMITS

	Oct 2024	Oct 2025	Total Change
Zoning	4	3	-1
Building	29	23	-6

VALUE

	Oct 2024	Oct 2025	Total Change
Zoning	$13,200	$22,900	$9,700
Building	$2,185,200	$1,524,650	($660,550)

STAFF RECOMMENDATION

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

NOTES

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

Types of Calls	Oct 2025	Oct 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	180	150	1424	1374	1671	1670	1628	1729	1463	1481	1495	1432	1401	1372
Transfers (Nursing Home and Madison)	68	49	550	523	638	754	810	796	787	733	779	740	490	442
Hospital to Hospital Transfers	55	40	481	406	496	593	650	662	662	595	652	605	425	395
Total	248	199	1974	1897	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 - October 31, 2025						
Primary 911	**1017**	**51.5%**	**72.8%**	**102**	**Calls/Month**	
Primary Transfer	**420**	**21.3%**		**42**	**Calls/Month**	
2nd 911	**361**	**18.3%**	**23.3%**	**36.1**	**Calls/Month**	
2nd Transfer	**98**	**5.0%**		**9.8**	**Calls/Month**	
3rd 911	**69**	**3.5%**	**3.6%**	**6.9**	**Calls/Month**	
3rd Transfer	**3**	**0.2%**		**0.3**	**Calls/Month**	
4th 911	**6**	**0.3%**	**0.3%**	**0.6**	**Calls/Month**	
5th 911	**0**	**0.0%**	**0.0%**	**0**	**Calls/Month**	
Total Records	**1974**	**100.0%**		**197**	**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	**101**		**Transfers Declined 2025**			**76**
Open Hours	**9.5**					
Extra Overtime and Cost	**38.5**	**$1,552.83**				

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
1.91	7.76	23.52	27.61	58.23		248

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	7	2.82%
Cazenovia	1	0.40%
City of Baraboo	2	0.81%
City of Reedsburg	109	43.95%
Hill Point	3	1.21%
La Valle	4	1.61%
Loganville	2	0.81%
Lyndon Station	5	2.02%
Mauston	2	0.81%
North Freedom	1	0.40%
Prairie du Sac	3	1.21%
Reedsburg	85	34.27%
Rock Springs	1	0.40%
Village of Ironton	1	0.40%
Village of La Valle	7	2.82%
Village of Loganville	3	1.21%
Village of Lyndon Station	1	0.40%
Village of North Freedom	6	2.42%
Village of Rock Springs	3	1.21%
Village of Wonewoc	1	0.40%
Wisconsin Dells	1	0.40%
	Total: 248	**Total: 100.00%**

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	68	27.42%
American Family Childrens Hosp-Madison	1	0.40%
Gundersen Lutheran Med Ctr-La Crosse	1	0.40%
Gundersen St Josephs Hosp & Clinics-Hillsboro	2	0.81%
Middleton Mem VA Hosp-Madison	1	0.40%
Not Applicable	3	1.21%
REEDSBURG AREA MED CTR	91	36.69%
Shorewood Behavioral Health	1	0.40%
SSM Health St Clare Hosp-Baraboo	19	7.66%
SSM Health St Marys Hosp-Madison	32	12.90%
Unitypoint Health-Meriter-Madison	11	4.44%
UW HOSP & CLINICS-MADISON	7	2.82%
WI-Assisted Living Facility	3	1.21%
WI-Nursing Home	8	3.23%
	Total: 248	**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
	170	68.55%
REEDSBURG AREA MED CTR	57	22.98%
Reedsburg Police Department	12	4.84%
SSM Health St Clare Hosp-Baraboo	6	2.42%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	3	1.21%
	Total: 248	**Total: 100.00%**

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	165	66.53%
Town of Excelsior	13	5.24%
Town of Reedsburg	8	3.23%
Village of North Freedom	7	2.82%
Town of Winfield	7	2.82%
Village of LaValle	6	2.42%
City of Baraboo	6	2.42%
Town of Dellona	4	1.61%
Town of Seven Mile Creek	4	1.61%
Town of Washington	4	1.61%
Prairie du Sac	3	1.21%
Mutual Aid	3	1.21%
Town of Lyndon	3	1.21%
Village of Loganville	3	1.21%
Village of Rock Springs	3	1.21%
Paramedic Intercept	2	0.81%
Town of LaValle	2	0.81%
Town of Westfield	2	0.81%
Village of Lime Ridge	1	0.40%
Town of Freedom	1	0.40%
Town of Ironton	1	0.40%
	Total: 248	**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	82	33.06%	511
515	78	31.45%	515
512	42	16.94%	512
513	28	11.29%	513
516	17	6.85%	516
514	1	0.40%	514
	Total: 248	**Total: 100.00%**	

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	212	10.68%
February	197	9.92%
March	182	9.17%
April	194	9.77%
May	154	7.76%
June	187	9.42%
July	172	8.66%
August	203	10.23%
September	225	11.34%
October	248	12.49%
	Total: 1,974	**Total: 100.00%**

TAX INCREMENT DISTRICT NO. 11
DEVELOPMENT AGREEMENT
Between
Capt J LLC
And
the City Of Reedsburg, Wisconsin

This Development Agreement (the "Agreement") is made this ___ day of _______ 2025 (the "Effective Date"), by and between the CITY OF REEDSBURG, WISCONSIN, a Wisconsin municipal corporation (the "City"), and CAPT J LLC, a Wisconsin limited liability company (the "Developer").

WITNESSETH:

Whereas, the City recognizes the need to encourage new commercial development in the City; and

Whereas, the Developer is proposing to purchase an approximately .5 acre parcel that is a portion of tax parcel 276-0246-30000, approximately described as Lot 7 on Exhibit A, hereinafter referred to as Development Property, from the City to develop a new commercial building; and,

Whereas, the ability to develop the commercial building in Reedsburg will be based on the financial feasibility of the project; and

Whereas, the City created Tax Increment District No. 11 (TID No. 11) to promote Mixed-Use development; and

Whereas, the City recognizes having new commercial development is desirable to support continued growth of the City; and

Whereas, the City has concluded that it is in the best interest of the community to invest TID No. 11 funds to promote commercial development in the City.

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

AGREEMENT

I. CONTINGENCIES.

This Agreement is contingent upon all of the following:

A. Developer receives final financing approval.

II. DEVELOPER'S OBLIGATIONS.

In consideration of the obligations of the City as set forth herein, the Developer shall:

A. Purchase the Development Property from the City for $100,000 Dollars per acre (approximately $50,000.00).

B. Construct an approximately 2,000 square foot commercial building including site grading, access drives, parking, and landscaping, hereinafter referred to as the Development Project.

C. Enhance the appearance of the Development Project to create an attractive development at the north gateway into the City. Building enhancements include architecture materials and features on the street facades of the building facing the public streets acceptable to the City Plan Commission. Landscaping shall include green space, trees and shrubs around the perimeter of the building.

D. Start construction in 2026, and complete construction June 30, 2027.

E. Submit a site plan, landscaping plan and building plan to the City for review and approval.

F. Obtain all necessary permits; comply with all local, state, and federal requirements. The Developer shall be responsible to pay all permit fees and City connection fees.

G. Not be allowed to sell the Development Property to another developer during the term of the Agreement unless granted written approval from the City, which will not be unreasonably withheld. If approval to sell is granted, the terms of the Agreement between the Developer and the City will be assigned to the buyer.

H. Any costs expended by the Developer will be exclusive to the Developer and will not be a cost to the City.

III. CITY'S OBLIGATIONS.

In consideration of the obligations of the Developer as set forth herein, the City shall:

A. Sell the Development Property to the Developer for $100,000 Dollars per acre (approximately $50,000.00). After January 1, 2026 and upon all contingencies pursuant to this Agreement, the City shall transfer title of the Development Property to the Developer using a Quit Claim Deed and pay for closing costs.

B. Construct the public road as depicted on Exhibit A in the year 2026, making water and sewer utilities available to the Development Property.

C. Any money expended exclusively by the City for this project will not be reimbursed by the Developer.

IV. APPROVALS AND DEVELOPMENT STANDARDS.

A. Approval of Public Bodies. The Developer shall obtain from the City and all other appropriate governmental bodies (and all other councils, boards, and parties having a right to control, permit, approve, or consent to the development and use of the Developer Property) all approvals and consents necessary for the City to approve the development of the Developer Property, and any other approvals necessary to utilize the Developer Property for the Development Project.

B. Acceptance of Agreement. The acceptance of this Agreement and granting of any and all approvals, licenses, and permits by the City shall not obligate the City to grant any additional approvals, including, but not limited to, variances, exceptions, or conditional use permits, or approve any building or use the City determines not to be in compliance with the applicable municipal codes and ordinances of the City. The City agrees to work in good faith, promptly, and diligently in connection with the issuance or grant of all such approvals, consents, permits, certificates, and any other documents as may be necessary or desirable in connection with the development, utilization, and operation of the Developer Property and to act reasonably and expeditiously and in cooperation with the Developer in connection therewith.

C. Development Requirements. The Developer shall use the Developer Property for the Development Project in accordance with the provisions of this Agreement, and all other applicable federal, state, county, and City laws and regulations.

D. Tax Exemption Forbearance. The Developer agrees that for five years following the completion of the Development Project, the Developer, nor any existing or future Affiliate or related entity of the Developer (collectively, "Developer Affiliates") will pursue, assist, support, or be involved in any federal, state, or local, judicial, legislative, or regulatory action or process that seeks, directly or indirectly, to prohibit, set aside, or limit the taxability of all or any portion of the Developer Property on any basis whatsoever, and the Developer for itself and on behalf of the Developer Affiliates, and each of their respective successors in interest, waives any and all rights thereto. In addition, during the period of time that commences upon the date of this Agreement and terminates at the end of the TID 11 District, neither the Developer Property, the Developer Project nor any part thereof or interest therein shall be sold, transferred, leased, assigned, gifted, owned, used, or conveyed in any way to any person, partnership, organization, or entity that is all or partially exempt from federal or State of Wisconsin income taxes or real or personal property taxes, without the express prior written consent of the City, which such consent may be withheld in the City's sole and absolute discretion (collectively, the "Restrictive Covenant"). This Restrictive Covenant shall permit the City to have enforcement rights and shall survive the term of this Agreement.

V. WARRANTIES AND REPRESENTATIONS.

A. The Developer hereby warrants, represents, and covenants to the City:

1. The Developer is a duly organized and existing limited liability company in the State of Wisconsin and authorized to transact business in the State of Wisconsin.

2. The execution, delivery, and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized and approved by the Developer, and no other or further acts or proceedings of the Developer or its member, directors, or officers are necessary to authorize and approve the execution, delivery, and performance of this Agreement, and the matters contemplated hereby. This Agreement, the exhibits, documents, and instruments associated herewith and made a part hereof, have, if applicable, been duly executed and delivered by the Developer and constitute the legal, valid, and binding agreement and obligation of the Developer, enforceable against the Developer in accordance with their respective terms, except as the enforceability thereof may be limited by applicable bankruptcy, insolvency, reorganization, or other similar laws affecting the enforcement of creditors' rights generally, and by general equitable principles.

3. There are no lawsuits filed or, to the knowledge of the Developer, pending or threatened against the Developer or the Developer Property that may in any material way jeopardize the ability of the Developer to perform its obligations hereunder.

4. The Developer has sufficient funds through equity and debt financing sources to continuously operate, maintain, and fulfill the Developer Project.

B. The City hereby warrants and represents to the Developer that:

1. Subject to the approval of City Common Council, the execution, delivery, and performance of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized and approved by the City, and no other or further acts or proceedings of the City or its officials are necessary to authorize and approve the execution, delivery, and, subject to annual appropriation by the City Common Council, performance of this Agreement, and the matters contemplated hereby. This Agreement, the exhibits, documents, and instruments associated herewith and made a part hereof, have, if applicable, been duly executed and delivered by the City and constitute the legal, valid, and binding agreement and obligation of the City, enforceable against the City in accordance with their respective terms, except as the enforceability thereof may be limited by applicable law and as is otherwise subject to annual appropriation by the City Common Council.

VI. DEVELOPER DEFAULT.

An "Event of Default" is any failure by the Developer to perform or observe any and all covenants, conditions, obligations, or agreements on its part to be observed or performed when and as required under this Agreement, within 30 days after written notice to Developer and such failure; provided however that if the Developer commences to cure such matter within the 30 day period and thereafter reasonable and continuously takes action to complete such cure and such cure is completed within 30 days of the date of written notice to Developer, then the event will not be an Event of Default.

In the event the Developer does not start construction of the Development Project by January 1, 2027, the City shall have the right to purchase the Development Property and sell it to other developers. The City shall pay Developer the purchase price to repurchase the Development Property. Upon notice from the City of Reedsburg, the Developer shall transfer the Development Property to the City by Quit Claim Deed and pay for closing costs.

VII. MISCELLANEOUS PROVISIONS.

A. Maintenance and Repair. Developer shall maintain the Development Project, and all additions, improvements, and fixtures on the Parcel, in good condition, in compliance with all applicable statutes, building codes, and the Reedsburg code, such that the fair market value of the Development Property does not decrease because of the condition of the Development Project or a failure to maintain the Project.

B. Incorporation of Attachments. All exhibits and other documents attached hereto or referred to herein are hereby incorporated in and shall become a part of this Agreement.

C. Term. The term of this Agreement shall continue until the Development Project is complete and the Developer has paid 1 year of taxes after being fully assessed.

D. Responsibility. Each party to this Agreement shall be responsible for the consequences of its own acts, errors and omissions, and those if its employees, boards, commissions, agencies, officers and representatives, and shall be responsible for any claims attributable to such acts including providing its own defense. It is not the intent of the parties to impose liability beyond that imposed by state statutes.

E. Contractual Liability. Each party shall be responsible for satisfying all contracts and/or subcontracts entered into by that part with third parties for purposes of completing its respective portion of the project, and shall, indemnify and hold the other party harmless for any such contractual liability.

F. Relationship of Parties. City is not a partner or joint venture with Developer in the Project or otherwise. Under no circumstances shall City be liable for any of the obligations of Developer under this Agreement or otherwise. There are no third-party beneficiaries of this Agreement.

G. Force Majeure. No party shall be responsible to any other party for any resulting losses and it shall not be a default hereunder in the fulfillment of any of the terms of this Agreement is delayed or prevented by revolutions or other civil disorders, wars, acts of enemies, strikes, fires, floods, acts of God, adverse weather conditions, legally required environmental remedial actions, industry-wide shortage of materials, or by any other cause not within the control of the party whose performance was interfered with, and which exercise of reasonable diligence, such party is able to prevent.

H. Parties and Survival of Agreement. Except as otherwise expressly provided herein, this Agreement is made solely for the benefit of the parties hereto and no other person, partnership, association, or corporation shall acquire or have any rights hereunder or by virtue hereof. All representations and agreements in this Agreement shall remain operative and in full force and effect until fulfilled and shall survive the closing.

I. Time of the Essence. Time is deemed to be of the essence regarding all dates and time periods set forth herein and incorporated herein.

J. Headings. The heading inserted in this Agreement are for convenience only and in no way define, limit, or otherwise describe the scope or intent of this Agreement or any provision of this Agreement.

K. Delivery of Notices. Any notice required hereunder shall be given in writing, signed by the party giving notice, personally delivered, mailed by certified or registered mail, return receipt requested, sent by overnight delivery service, or faxed or emailed to the parties respective addresses (or at such other address for a party as shall be specified in a notice given in accordance with this Section) as follows, provided any notice given by facsimile or email is also given by one of the other methods:

To the City:
City of Reedsburg
134 South Locust Street
P.O. Box 490
Reedsburg, WI 53959-0490
Attn: Maximilian Buckner
Email: mbuckner@reedsburgwi.gov

To Developer:
CAPT J LLC
2355 Winfield Dr.
Reedsburg, WI 53959
Attn: Charlie Brumer or Ashley Sorenson
Email: Charlie.brumer@gmail.com or ashleysorenson87@gmail.com

and shall be deemed given upon personal delivery, the first business day after certification or registration, the first business day after deposit with the overnight delivery service, and upon acknowledgement of receipt by facsimile or email (provided notice is promptly sent by one of the other methods).

L. Entire Agreement. This Agreement and the documents to be delivered hereunder constitute the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersede all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter. In the event of any inconsistency between this Agreement and the documents to be delivered hereunder, or the Exhibits, this Agreement will control. This Agreement may be modified only in writing signed by all parties.

M. Law Applicable. This Agreement shall be construed in accordance with the internal laws of the State of Wisconsin. The venue for any disputes shall be the Sauk County Circuit Court.

N. Priority Over Subsequent Liens. This Agreement shall run with the land and shall be binding upon and inure to the benefits of the parties and their heirs, successors, and assigns. As such, the current and all future owners of the Development Site shall be subject to all the obligations stated herein. Developer warrants and represents that there will not be any mortgage or any other lien against the Development Site at the time this Agreement is recorded other than mortgages for the purchase of the Development Site and to finance costs of constructing the Project. This Agreement shall have precedence and shall take priority over any mortgage, lien or other encumbrance that may be recorded against the Development Site (or any portion thereof) after the recording of this Agreement (or Memorandum thereof).

O. Originals and Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original.

P. Amendments to Agreement. This Agreement shall not be amended orally but only by the written agreement of the Parties signed by the appropriate representatives of each party.

Q. Recording of Agreement. The parties agree that this Agreement may be recorded on the record title to the Development Property upon Developer acquiring the Development Property. Developer's Obligations to Run with the Land. The Developer's obligations under this Agreement and all consents, obligations, waivers, restrictions, and other requirements of the Developer as set forth in this Agreement, shall be deemed as covenants running with the land and shall be binding upon the Parcel and the successors, assigns, and other transferees of the Developer.

R. Severance. If any portion of this Agreement is deemed invalid or unenforceable by a court of competent jurisdiction, then the remainder of this Agreement shall remain in full force and effect and enforceable to the fullest extent permitted by law.

S. Entire Agreement. This Agreement and the documents to be delivered hereunder constitute the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersede all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter. In the event of any inconsistency between this Agreement and the documents to be delivered hereunder, or the Exhibits, this Agreement will control. This Agreement may be modified only in writing by all signed parties.

[Signatures Begin on Next Page]

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed as of the date stated in the first paragraph of this Agreement.

CAPT J LLC

BY: ______________________________
Charles J. Brumer Jr., Managing Member

BY: ______________________________
Ashley E. Sorenson, Member

STATE OF WISCONSIN }
} SS
COUNTY OF SAUK }

Personally came before me this 5th day of ~~October~~ November, 2025, the above-named Charles J. Brumer Jr. and Ahsley E. Sorenson, to me known to be the person who executed the foregoing instrument.

____
Notary Public, State of Wisconsin
Maximilian Butler
My Commission ~~Expires:~~ is permanent

CITY OF REEDSBURG, WISCONSIN

By: ______________________________________
David G. Estes, Mayor

By: ______________________________________
Jacob Crosetto, Clerk-Treasurer

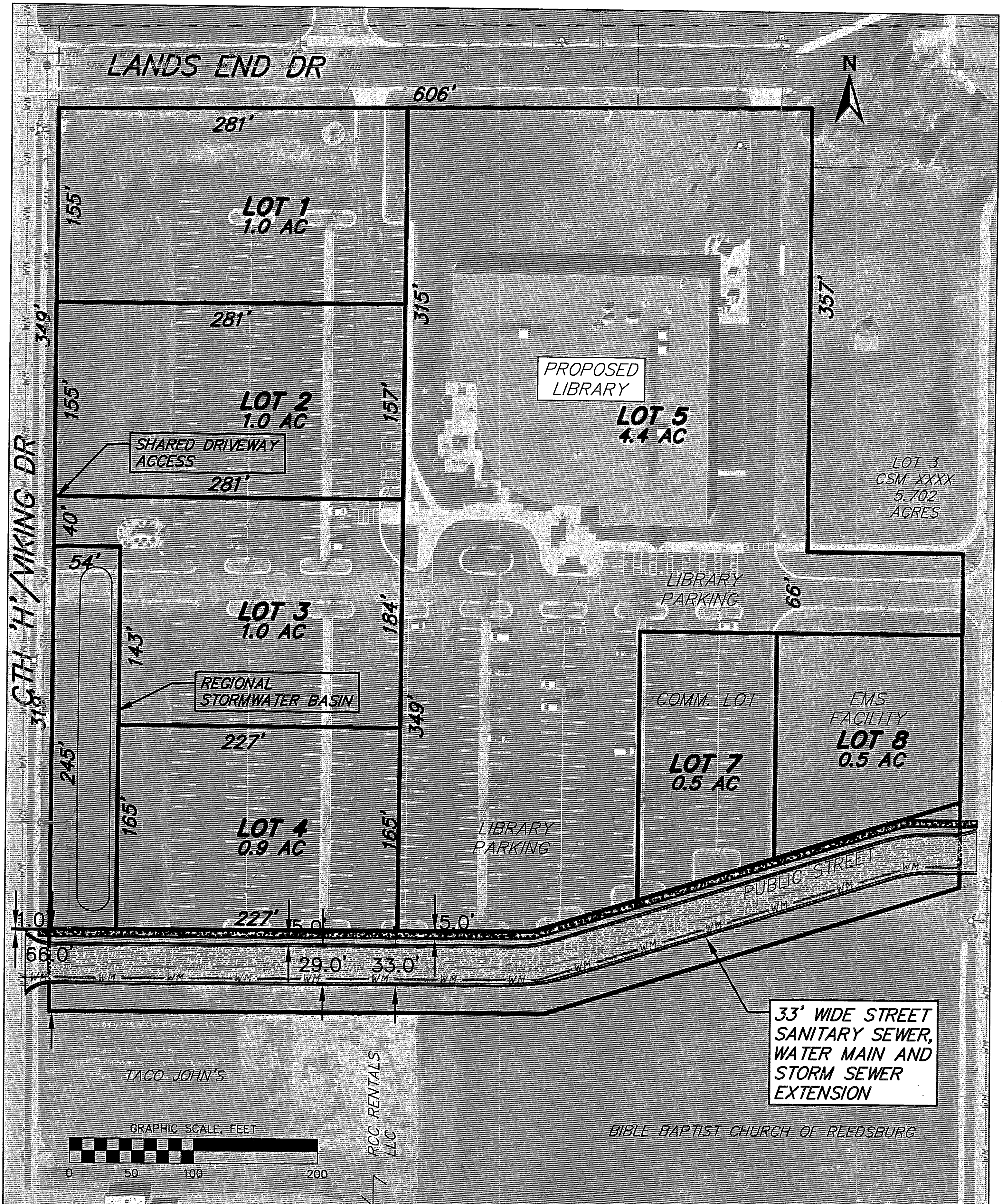
STATE OF WISCONSIN }
} SS
COUNTY OF SAUK }

Personally came before me this _____ day of ________________, 2025, the above named David G. Estes and Jacob Crosetto, to me known to be the person who executed the foregoing instrument.

____

Notary Public, State of Wisconsin
My Commission Expires:____________________

EXHIBIT A



VIKING DRIVE BUSINESS PARK CONCEPT SITE PLAN

CITY OF REEDSBURG, WISCONSIN

JUNE 17, 2025

vierbicher

planners | engineers | advisors

17 Jun 2025 - 11:14a R:\Reedsburg, City of\240120 - 2024 REDC General\Lands End\CADD\Lot Exhibit - Lands End - Site Plan.dwg by: mmuc

October 10, 2025

Kurt Muchow
City of Reedsburg
134 S. Locust Street
Reedsburg, WI 53959

Re: Land Sale – Parcels 276-2046-11200 & 276-2046-51000, Reedsburg WI

Dear Kurt,

On behalf of Lands End, we are pleased to present this high-level offer for the sale of two parcels of land located in the City of Reedsburg, situated near the city's recently acquired property at 1701 Lands End Drive.

The properties have a combined total of approximately 13.5 acres, with roughly 3.5 acres of the first parcel being buildable.

Please see the summary below:

Parcel Number	Square Feet	Offering Price	$/SF
276-2046-11200	221,892	$780,000	$3.50
276-2046-51000	368,037	$1,500,000	$4.00
Total	**589,929**	**$2,280,000**	

Survey maps outlining both parcels and a high-level term sheet are attached for your review and reference.

We welcome the opportunity to discuss further and answer any questions. Please feel free to reach out at your convenience.

Sincerely,

Craig Stanely
Founding Principal

Cc: Deana Porter, SVP, Broadwing Advisors

Broadwing Advisors, LLC
2631 University Avenue, Suite 106 • Madison, WI 53705
(608) 661-7450 • broadwing-advisors.com

Title: Lands' End Properties

0 0.03 0.05 0.1 0.15 mi

SAUK COUNTY WISCONSIN

11/7/2025

RESOLUTION

City of Reedsburg

Approval of Changes to the City of Reedsburg Functional Classification System

FILE NO. 4582-25

WHEREAS the City of Reedsburg Urban Area (UA) was designated by the 2020 US Census; and

WHEREAS the Urban Area Boundary was adjusted and approved by the Wisconsin Department of Transportation (WisDOT) and the Federal Highway Administration (FHWA); and

WHEREAS functional classification is the method by which roads and streets are categorized based on the levels of mobility and access they provide; and

WHEREAS functional classification of a road or street has a bearing on federal transportation funding eligibility, and

WHEREAS FHWA and WisDOT have developed guidance for functional classification of roads and streets; and

WHEREAS WisDOT periodically reviews and updates to the functional classification system of roads and streets throughout the state; and

WHEREAS these recommended functional classification changes were developed through joint review by UA officials and WisDOT planning staff; and

WHEREAS these recommended changes have been reviewed by the City of Reedsburg Common Council; and

WHEREAS documents showing the recommended changes are attached; and

WHEREAS the Wisconsin Department of Transportation will, after local approval of the recommended FC changes, approve the changes and submit them to FHWA for final approval; and

WHEREAS the approved final FC map will be made available to City of Reedsburg after FHWA final approval; and

WHEREAS the new functional classifications will supersede the existing functional classifications in the urban area;

BE IT THEREFORE RESOLVED that City of Reedsburg Common Council hereby approves all recommended functional classifications:

ADOPTED on this 10th day of November, 2025.

____
Dave Estes, Mayor

____
Jacob Crosetto, City Clerk - Treasurer

Respectfully Submitted:

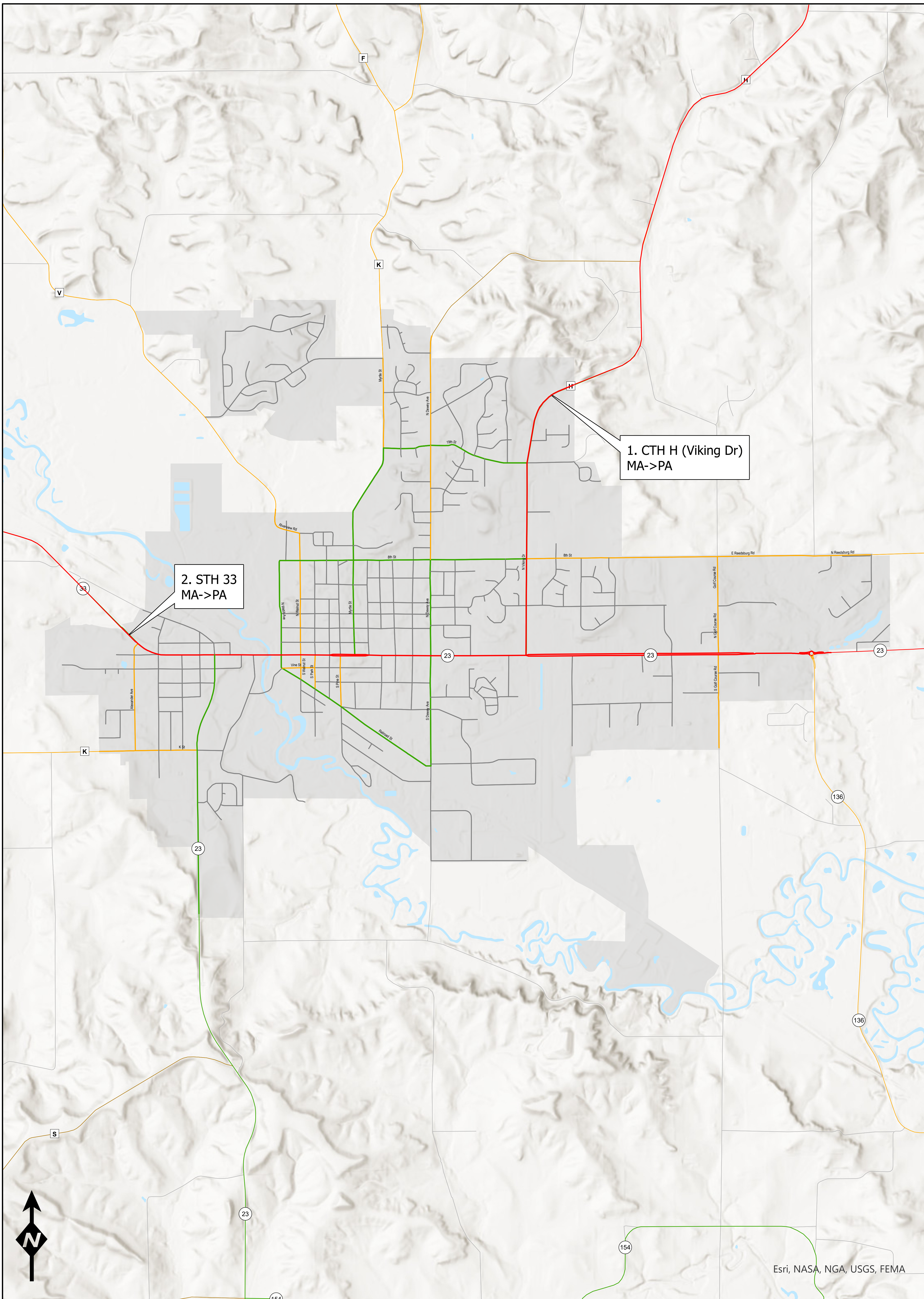
The above resolution has been authorized by the governing body of the City of Reedsburg by Resolution No. 4582-25, dated November 10, 2025.

Date Passed: November 10, 2025

Vote: ____________________

Reedsburg

Functional Classification - Recommended Changes



Principal Arterial
Minor Arterial
Major Collector
Local

Urban Area Boundary
Other Nearby Urban Area
Rural Area
Planned Route

0 0.25 0.5 1 Miles

WisDOT Bureau of Planning and Economic Development
FHWA Approval Date: xx/xx/xx

The information on these maps was created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use, while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business.