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

December 8, 2025

REEDSBURG CITY HALL COUNCIL CHAMBERS

5:30 PM

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

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 November 24, 2025 Common Council Meeting.
2. Receive November Monthly Payments Report.
3. Receive November Monthly Building Permit Report.
4. Certify 2026-2027 Election Inspectors.
5. Receive November Monthly Ambulance Report.
6. Approve Temporary Alcohol Beverage License to RWD Youth Hockey for Pints + Pucks Cancer Benefit to be Held on January 4, 2026.
7. Approve Canceling December 22, 2025 Common Council Meeting.

II. GENERAL BUSINESS:

1. Approve/Deny: Development Agreement with Victor Statz for the Sale of 1.5 Acres in the Business Park for the Purposes of Statz Building a Gym. Per section 19.85(1)(e) of the Wisconsin statutes, the Common Council may 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.
2. Public Hearing on Resolution 4583-25 Resolution Petitioning the Secretary of Transportation for Airport Improvement Aid.
3. Approve/Deny: Resolution 4583-25 Resolution Petitioning The Secretary of Transportation for Airport Improvement Aid.
4. Discussion Regarding Alternate Side Parking From December 1 to April 1.

III. RECOMMENDATIONS OF COMMITTEES OR COMMISSIONS:

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1. Recommendation from Historic Preservation Commission: Approve/Deny Resolution Naming the Bridge on S Webb Ave. the Merv Jaech Bridge.

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

1. Personnel Committee, Library Board, REDC, Utility Commission (any other committees or commissions with reports).

V. OFFICE OF THE MAYOR:

VI. ADJOURN:

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

Present:	Mayor Dave Estes, Alderpersons Dave Moon, Sonny Hyde, Jason Schulte, Phil Peterson, Missy Frenz, Aaron Bauer, and Tim Becker.
Absent:	Alderpersons John Deitrich and Jake Kummer.
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 5:30 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the minutes from the Council meeting held on November 10, 2025.

Motion: Bauer, Second: Becker to approve the consent agenda. Motion carried 7-0.

GENERAL BUSINESS

A. Approve/Deny: Resolution 4584-25 Adoption of the 2026 Budget and Setting Tax Levy.
    a. **Motion: Becker, Second: Hyde to approve Resolution 4584-25 as presented. Motion carried 7-0.**

RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

A. Recommendation from Plan Commission: 2nd Reading and Public Hearing on Ordinance 1975-25
    a. **Motion: Schulte, Second: Frenz to approve Ordinance 1975-25 as presented.**

Motion: Frenz, Second: Schulte to adjourn.
Motion carried 7-0. The meeting adjourned at 5:44 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
1200 AERO							
264469	1200 AERO	1436	AIRPORT COUNTER	11/17/2025	1,200.00	1,200.00	11/26/2025
	Total 1200 AERO:				1,200.00	1,200.00	
ABBY REUTER							
264615	ABBY REUTER	AR-1125	REUTER PARAMEDIC STIPEND	11/01/2025	500.00	500.00	11/13/2025
	Total ABBY REUTER:				500.00	500.00	
AIRGAS							
10011	AIRGAS	5519972103	OXYGEN	10/31/2025	65.62	65.62	11/26/2025
	Total AIRGAS:				65.62	65.62	
ALADTEC INC							
263074	ALADTEC INC	INV00452255	ALADTEC ONLINE EMPLOYEE	11/18/2025	3,307.12	3,307.12	11/26/2025
	Total ALADTEC INC:				3,307.12	3,307.12	
ALLIANT ENERGY/WP&L							
10024	ALLIANT ENERGY/WP&L	031080000-112	GAS - AMBULANCE	11/17/2025	84.86	84.86	11/26/2025
10024	ALLIANT ENERGY/WP&L	0922519333-1	LANDS' END GAS INVOICE	10/28/2025	72.42	72.42	11/13/2025
10024	ALLIANT ENERGY/WP&L	1266040000-11	GAS - AIRPORT	11/17/2025	17.88	17.88	11/26/2025
10024	ALLIANT ENERGY/WP&L	4066940000-11	GAS - LIBRARY	11/17/2025	208.89	208.89	11/26/2025
10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS - AIRPORT	10/24/2025	33.65	33.65	11/13/2025
10024	ALLIANT ENERGY/WP&L	4175177410-11	GAS - 300 VINE	11/17/2025	217.83	217.83	11/26/2025
10024	ALLIANT ENERGY/WP&L	5239740000-11	GAS - LIFT STATIONS	11/17/2025	32.93	32.93	11/26/2025
10024	ALLIANT ENERGY/WP&L	5379440000-11	GAS - PD	11/17/2025	220.58	220.58	11/26/2025
10024	ALLIANT ENERGY/WP&L	5586440478-1	GAS SOUTH SCHOOL GYM	10/28/2025	114.95	114.95	11/13/2025
10024	ALLIANT ENERGY/WP&L	576571000-112	ELECTRIC - AIRPORT	11/17/2025	18.59	18.59	11/26/2025
10024	ALLIANT ENERGY/WP&L	6030200000-11	GAS - CITY HALL	11/17/2025	175.05	175.05	11/26/2025
10024	ALLIANT ENERGY/WP&L	6077650000-11	GAS - RACA	11/03/2025	163.84	163.84	11/13/2025
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS - WWTP	10/17/2025	4.26	4.26	11/13/2025
10024	ALLIANT ENERGY/WP&L	7380027668-11	GAS - CITY SHOP	11/17/2025	353.58	353.58	11/26/2025
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS - WWTP	10/17/2025	25.24	25.24	11/13/2025
10024	ALLIANT ENERGY/WP&L	7755430000-11	GAS - PD	11/17/2025	62.08	62.08	11/26/2025
10024	ALLIANT ENERGY/WP&L	8543840000-11	GAS - FIRE	11/17/2025	218.12	218.12	11/26/2025
	Total ALLIANT ENERGY/WP&L:				2,024.75	2,024.75	
AMAZON CAPITAL SERVICES							
264005	AMAZON CAPITAL SERVICES	1CP7-Q3PD-4	DVDS & SUPPLIES	11/10/2025	346.56	346.56	11/13/2025
264005	AMAZON CAPITAL SERVICES	1VK1-FD3G-44	DVDS & SUPPLIES	11/24/2025	755.78	755.78	11/26/2025
	Total AMAZON CAPITAL SERVICES:				1,102.34	1,102.34	
AMERITAS LIFE INSURANCE CORP							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	RUC DENTAL PREMIUMS	11/04/2025	3,382.28	3,382.28	11/13/2025
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	11/04/2025	4,742.28	4,742.28	11/13/2025
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS RUC	11/04/2025	292.96	292.96	11/13/2025
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	11/04/2025	541.84	541.84	11/13/2025
	Total AMERITAS LIFE INSURANCE CORP:				8,959.36	8,959.36	
ANITA YOUNG							
262811	ANITA YOUNG	YoungReimbur	MILEAGE REIMBURSEMETN W	11/17/2025	78.96	78.96	11/26/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ANITA YOUNG:					78.96	78.96	
ASSOCIATED APPRAISAL INC.							
10046	ASSOCIATED APPRAISAL INC.	183162	ASSESSOR SERVICES	11/01/2025	5,706.60	5,706.60	11/13/2025
10046	ASSOCIATED APPRAISAL INC.	183668	ASSESSOR SERVICES	11/20/2025	5,706.60	5,706.60	11/26/2025
Total ASSOCIATED APPRAISAL INC.:					11,413.20	11,413.20	
AT&T MOBILITY							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCA	11/01/2025	809.12	809.12	11/13/2025
Total AT&T MOBILITY:					809.12	809.12	
BADGER WELDING SUPPLIES							
20066	BADGER WELDING SUPPLIES	3909517	OCYGEN / ACETYLENE	10/31/2025	12.40	12.40	11/26/2025
Total BADGER WELDING SUPPLIES:					12.40	12.40	
BAKER TILLY US, LLP							
20072	BAKER TILLY US, LLP	BT3380956	SERVICES IN CONNECTION WI	10/31/2025	4,774.00	4,774.00	11/13/2025
20072	BAKER TILLY US, LLP	BT3380956	SERVICES IN CONNECTION WI	10/31/2025	4,594.00	4,594.00	11/13/2025
20072	BAKER TILLY US, LLP	BT3380956	ACCOUNTING SERVICES RELA	10/31/2025	298.00	298.00	11/13/2025
Total BAKER TILLY US, LLP:					9,666.00	9,666.00	
BAUER, TAMMY JO							
264674	BAUER, TAMMY JO	Restitution1025	RESTITUTION	10/31/2025	104.03	104.03	11/04/2025
Total BAUER, TAMMY JO:					104.03	104.03	
BAXTER HEALTHCARE CORP							
264418	BAXTER HEALTHCARE CORP	84342037	IV PUMP MAINTENANCE	08/02/2025	240.00	240.00	11/13/2025
Total BAXTER HEALTHCARE CORP:					240.00	240.00	
BEAVER GLASS INC							
20096	BEAVER GLASS INC	BGI110425	DOOR REPAIRS	11/04/2025	470.00	470.00	11/13/2025
20096	BEAVER GLASS INC	BGI111225	REPLACE PLEXI GLASS ON FR	11/12/2025	150.00	150.00	11/26/2025
Total BEAVER GLASS INC:					620.00	620.00	
BILLER PRESS AND MFG INC							
261781	BILLER PRESS AND MFG INC	BP-9562	PARKING TICKET ENVELOPES-	11/14/2025	535.51	535.51	11/26/2025
Total BILLER PRESS AND MFG INC:					535.51	535.51	
BLAINE H ALBERT							
263944	BLAINE H ALBERT	BWR1225	INCUBATOR MONTHLY PAYMEN	11/15/2025	800.00	800.00	11/26/2025
Total BLAINE H ALBERT:					800.00	800.00	
BLUE HERON LLC							
261903	BLUE HERON LLC	MNB-1225	INCUBATOR	11/15/2025	400.00	400.00	11/26/2025
Total BLUE HERON LLC:					400.00	400.00	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BMO HARRIS BANK CREDIT CARD							
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	PD OFFICE SUPPLIES	10/28/2025	1,889.88	1,889.88	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	CANVA	10/28/2025	30.00	30.00	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	OFFICE SUPPLIES	10/28/2025	189.05	189.05	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	OFFICE EQUIPMENT	10/28/2025	261.97	261.97	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	COURSERA	10/28/2025	62.25	62.25	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	PD OFFICE SUPPLIES	10/28/2025	465.09	465.09	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	PD OFFICE SUPPLIES	10/28/2025	213.91	213.91	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	TRAINING - FIRE	10/28/2025	1,362.00	1,362.00	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	BUILDING INSPECTION SUPPLI	10/28/2025	33.63	33.63	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	FIRST NET RURAL FIRE	10/28/2025	99.72	99.72	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	TRAINING - CODEBOOKS	10/28/2025	969.74	969.74	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	ASFPM MEMBERSHIP	10/28/2025	180.00	180.00	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	POSTAGE, FORMS- PD	10/28/2025	78.47	78.47	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	PARKS SUPPLIES	10/28/2025	117.98	117.98	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	ICLOUD	10/28/2025	.99	.99	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	RECORDING FEES REGISTER	10/28/2025	309.00	309.00	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	PARK SIGNS	10/28/2025	525.88	525.88	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	WWTP CERTIFIED MAILING	10/28/2025	20.96	20.96	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	TECHNOLOGY	10/28/2025	479.80	479.80	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	POSTAGE	10/28/2025	20.63	20.63	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	MAINTENANCE	10/28/2025	187.58	187.58	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	TELEPHONE	10/28/2025	414.30	414.30	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	UNIFORMS	10/28/2025	2.10-	2.10-	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	SUPPLIES	10/28/2025	7,944.05	7,944.05	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	TRAINING	10/28/2025	1,592.84	1,592.84	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	STERICYCLE	10/28/2025	21.69	21.69	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	TREE LIGHTING	10/28/2025	257.00	257.00	11/27/2025
262630	BMO HARRIS BANK CREDIT CA	BMO CREDIT	BOOKS & SUPPLIES	10/28/2025	487.21	487.21	11/27/2025
Total BMO HARRIS BANK CREDIT CARD:					18,213.52	18,213.52	
BRADLEY A THOMPSON							
264431	BRADLEY A THOMPSON	BT110525	EMS WORLD MEALS	11/05/2025	226.11	226.11	11/13/2025
264431	BRADLEY A THOMPSON	THOMPSONR	THOMPSON UNIFORM	11/21/2025	89.62	89.62	11/26/2025
Total BRADLEY A THOMPSON:					315.73	315.73	
BUSY BEE BAKEHOUSE LLC							
264677	BUSY BEE BAKEHOUSE LLC	BBB-1125	CDA INCUBATOR	11/04/2025	600.00	600.00	11/13/2025
Total BUSY BEE BAKEHOUSE LLC:					600.00	600.00	
CARQUEST OF REEDSBURG							
30172	CARQUEST OF REEDSBURG	1600-1025	AUTO PARTS	10/31/2025	533.42	533.42	11/13/2025
30172	CARQUEST OF REEDSBURG	1600-1025	ANTIFREEZE	10/31/2025	215.99	215.99	11/13/2025
30172	CARQUEST OF REEDSBURG	1600-1025	ANTIFREEZE	10/31/2025	431.98	431.98	11/13/2025
30172	CARQUEST OF REEDSBURG	1600-1025	WWTP PARTS	10/31/2025	164.95	164.95	11/13/2025
30172	CARQUEST OF REEDSBURG	1600-1025	PARTS & SUPPLIES	10/31/2025	146.91	146.91	11/13/2025
30172	CARQUEST OF REEDSBURG	5235-540704	LIGHT BULB	10/31/2025	3.96	3.96	11/13/2025
Total CARQUEST OF REEDSBURG:					1,497.21	1,497.21	
CENTER POINT LARGE PRINT							
30174	CENTER POINT LARGE PRINT	2204677	LARGE PRINT BOOKS	11/01/2025	302.04	302.04	11/13/2025
Total CENTER POINT LARGE PRINT:					302.04	302.04	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CHECKERED FLAG LLC							
30190	CHECKERED FLAG LLC	23749	CLOTHING INITIAL ISSUE- PD	10/03/2025	36.00	36.00	11/13/2025
	Total CHECKERED FLAG LLC:				36.00	36.00	
CINTAS CORP							
262278	CINTAS CORP	4248838701	CLOTHES CLEANED-WWTP	11/05/2025	157.82	157.82	11/13/2025
262278	CINTAS CORP	4249664455	CLOTHES CLEANED-SHOP	11/12/2025	157.82	157.82	11/26/2025
262278	CINTAS CORP	5303955809	EMERGENCY KIT CLEANED AN	11/20/2025	109.61	109.61	11/26/2025
262278	CINTAS CORP	5303955810	EMERGENCY KIT SUPPLIES &	11/20/2025	177.75	177.75	11/26/2025
	Total CINTAS CORP:				603.00	603.00	
CLOTHES CLINIC INC							
20120	CLOTHES CLINIC INC	910413	CLEAN MATS & TOWELS - FIRE	11/06/2025	30.25	30.25	11/13/2025
	Total CLOTHES CLINIC INC:				30.25	30.25	
COUNTRY COMPUTER							
262168	COUNTRY COMPUTER	14506	CEMETERY LAPTOP CORD	10/13/2025	50.00	50.00	11/26/2025
262168	COUNTRY COMPUTER	14521	CEMETERY LAPTOP SOFTWAR	11/03/2025	120.00	120.00	11/26/2025
	Total COUNTRY COMPUTER:				170.00	170.00	
COURT & MAIN LLC							
264673	COURT & MAIN LLC	CM1125	CDA INCUBATOR	10/31/2025	1,000.00	1,000.00	11/04/2025
264673	COURT & MAIN LLC	CM1225	CDA INCUBATOR	11/15/2025	1,000.00	1,000.00	11/26/2025
	Total COURT & MAIN LLC:				2,000.00	2,000.00	
CT LABORATORIES							
30160	CT LABORATORIES	200323	MERCURY - WWTP	11/17/2025	470.00	470.00	11/26/2025
	Total CT LABORATORIES:				470.00	470.00	
D L GASSER CONSTRUCTION							
70360	D L GASSER CONSTRUCTION	1000031689	ASPHALT - LEGENDS PARK	11/11/2025	106,585.00	106,585.00	11/26/2025
	Total D L GASSER CONSTRUCTION:				106,585.00	106,585.00	
DAVID ROECKER							
264681	DAVID ROECKER	DR111825	SKID STEER BUCKET FOR BRI	11/18/2025	830.00	830.00	11/26/2025
	Total DAVID ROECKER:				830.00	830.00	
DEMCO INC							
40270	DEMCO INC	7729202	LIBRARY SUPPLIES	11/19/2025	469.14	469.14	11/26/2025
	Total DEMCO INC:				469.14	469.14	
DIGGERS HOTLINE INC							
40276	DIGGERS HOTLINE INC	251 0 99501	DIGGERS	10/31/2025	93.60	93.60	11/13/2025
	Total DIGGERS HOTLINE INC:				93.60	93.60	
DOLLAR GENERAL							
264507	DOLLAR GENERAL	Restitution1025	RESTITUTION	10/31/2025	4.50	4.50	11/04/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total DOLLAR GENERAL:				4.50	4.50	
DOROWS SEPTIC SERVICE							
40295	DOROWS SEPTIC SERVICE	298787	PORTABLE TOILET RENTAL - FA	11/12/2025	560.00	560.00	11/26/2025
	Total DOROWS SEPTIC SERVICE:				560.00	560.00	
EHLERS							
262912	EHLERS	103870	JRB MEETING, 2025 ANNUAL TI	11/24/2025	100.00	100.00	11/26/2025
262912	EHLERS	103870	JRB MEETING, 2025 ANNUAL TI	11/24/2025	100.00	100.00	11/26/2025
262912	EHLERS	103870	JRB MEETING, 2025 ANNUAL TI	11/24/2025	100.00	100.00	11/26/2025
262912	EHLERS	103870	JRB MEETING, 2025 ANNUAL TI	11/24/2025	100.00	100.00	11/26/2025
262912	EHLERS	103870	JRB MEETING, 2025 ANNUAL TI	11/24/2025	100.00	100.00	11/26/2025
262912	EHLERS	103871	PREPARATION SUPPLEMENTAL	11/24/2025	1,500.00	1,500.00	11/26/2025
262912	EHLERS	103871	PREPARATION SUPPLEMENTAL	11/24/2025	1,500.00	1,500.00	11/26/2025
262912	EHLERS	103871	PREPARATION SUPPLEMENTAL	11/24/2025	1,500.00	1,500.00	11/26/2025
262912	EHLERS	103871	PREPARATION SUPPLEMENTAL	11/24/2025	1,500.00	1,500.00	11/26/2025
262912	EHLERS	103871	PREPARATION SUPPLEMENTAL	11/24/2025	1,500.00	1,500.00	11/26/2025
	Total EHLERS:				8,000.00	8,000.00	
EMS MANAGEMENT &CONSULTANTS, INC							
264514	EMS MANAGEMENT &CONSULT	EMS-020210	MONTHLY BILLING COMPANY I	10/31/2025	747.87	747.87	11/26/2025
	Total EMS MANAGEMENT &CONSULTANTS, INC:				747.87	747.87	
ETHAN STATZ							
263919	ETHAN STATZ	260	149 BALES OF STRAW - LEGEN	11/17/2025	670.50	670.50	11/26/2025
	Total ETHAN STATZ:				670.50	670.50	
FARRELL EQUIPMENT & SUPPLY							
264141	FARRELL EQUIPMENT & SUPPL	276243	CONCRETE TOOLS	10/31/2025	1,731.97	1,731.97	11/13/2025
	Total FARRELL EQUIPMENT & SUPPLY:				1,731.97	1,731.97	
FASTENAL COMPANY							
60270	FASTENAL COMPANY	WIBAR254618	PARTS - SHOP	11/06/2025	76.62	76.62	11/13/2025
	Total FASTENAL COMPANY:				76.62	76.62	
FAY LUTYENS							
264568	FAY LUTYENS	StudioBE1225	CDA INCUBATOR	11/15/2025	300.00	300.00	11/26/2025
	Total FAY LUTYENS:				300.00	300.00	
FINGER PUBLISHING INC							
140729	FINGER PUBLISHING INC	177322	ADS/LEGALS/NOTICES	10/31/2025	341.55	341.55	11/13/2025
	Total FINGER PUBLISHING INC:				341.55	341.55	
FRIEDE & ASSOCIATES LLC							
60345	FRIEDE & ASSOCIATES LLC	NW Rec Area P	PAYMENT 7 - LEGENDS PARK	10/31/2025	13,304.75	13,304.75	11/13/2025
	Total FRIEDE & ASSOCIATES LLC:				13,304.75	13,304.75	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Friends of the Max Kade Institute							
264670	Friends of the Max Kade Institute	20251112MKI	HONORARIUM-GENEALOGY ZO	11/01/2025	50.00	50.00	11/13/2025
	Total Friends of the Max Kade Institute:				50.00	50.00	
GALE							
70300	GALE	999101710464	LARGE PRINT BOOKS	11/12/2025	25.49	25.49	11/26/2025
70300	GALE	999101739594	LARGE PRINT BOOKS	11/22/2025	41.98	41.98	11/26/2025
	Total GALE:				67.47	67.47	
GARRETT GRABER							
264676	GARRETT GRABER	GG102925	BLDG PERMNIT REFUND	10/29/2025	94.00	94.00	11/13/2025
	Total GARRETT GRABER:				94.00	94.00	
GERKE EXCAVATING INC							
261832	GERKE EXCAVATING INC	75293	SEWER REPAIR ALEXANDER A	10/31/2025	9,749.75	9,749.75	11/26/2025
261832	GERKE EXCAVATING INC	75415	GRAVEL FROM SEWER PROJE	10/31/2025	14,885.00	14,885.00	11/26/2025
	Total GERKE EXCAVATING INC:				24,634.75	24,634.75	
GNF PARK PLAZA LLC							
264542	GNF PARK PLAZA LLC	FSR-1225	INCUBATOR	11/15/2025	250.00	250.00	11/26/2025
	Total GNF PARK PLAZA LLC:				250.00	250.00	
HACH COMPANY							
80435	HACH COMPANY	14748646	PHOSPHORUS TESTS - WWTP	11/07/2025	2,450.10	2,450.10	11/26/2025
	Total HACH COMPANY:				2,450.10	2,450.10	
HANDTEVY							
264414	HANDTEVY	Inv-12830	TAPES	11/06/2025	319.02	319.02	11/13/2025
	Total HANDTEVY:				319.02	319.02	
HARTJE TIRE CENTER INC							
80455	HARTJE TIRE CENTER INC	2033978	SQUAD TIRES- PD	11/11/2025	1,105.64	1,105.64	11/26/2025
80455	HARTJE TIRE CENTER INC	2034263	TIRE REPAIR	11/10/2025	67.20	67.20	11/26/2025
	Total HARTJE TIRE CENTER INC:				1,172.84	1,172.84	
HAWKINS INC							
80496	HAWKINS INC	724310	FERRIC CHLORIDE SOLUTION -	10/29/2025	12,913.15	12,913.15	11/13/2025
	Total HAWKINS INC:				12,913.15	12,913.15	
Heidi Feller							
264570	Heidi Feller	202511HF	COOKBOOK DISCUSSION 11/5/	11/01/2025	150.00	150.00	11/13/2025
264570	Heidi Feller	202512HF	COOKBOOK DISCUSSION 12/3/	11/11/2025	150.00	150.00	11/13/2025
	Total Heidi Feller:				300.00	300.00	
HENRY SCHEIN INC.							
261624	HENRY SCHEIN INC.	49010268	AED PADS FOR SAUK CO	10/31/2025	275.28	275.28	11/13/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total HENRY SCHEIN INC.:				275.28	275.28	
IMPACTLIFE							
264612	IMPACTLIFE	0336946	AMBULANCE BLOOD HUB FEE	11/02/2025	50.00	50.00	11/13/2025
264612	IMPACTLIFE	0337251	BLOOD	11/16/2025	342.00	342.00	11/26/2025
	Total IMPACTLIFE:				392.00	392.00	
INGRAM							
90510	INGRAM	90864932	BOOKS & LARGE PRINT BOOKS	09/30/2025	128.62	128.62	11/26/2025
90510	INGRAM	91523132	BOOKS & LARGE PRINT BOOKS	10/27/2025	22.48	22.48	11/13/2025
90510	INGRAM	91644421	BOOKS & LARGE PRINT BOOKS	10/31/2025	105.73	105.73	11/26/2025
90510	INGRAM	91804229	BOOKS & LARGE PRINT BOOKS	11/07/2025	181.17	181.17	11/13/2025
90510	INGRAM	91804230	BOOKS & LARGE PRINT BOOKS	11/07/2025	332.22	332.22	11/13/2025
90510	INGRAM	91844969	BOOKS & LARGE PRINT BOOKS	11/10/2025	747.77	747.77	11/13/2025
90510	INGRAM	91844970	BOOKS & LARGE PRINT BOOKS	11/10/2025	192.66	192.66	11/13/2025
90510	INGRAM	91866972	BOOKS & LARGE PRINT BOOKS	11/10/2025	91.59	91.59	11/13/2025
90510	INGRAM	91949849	BOOKS & LARGE PRINT BOOKS	11/13/2025	169.71	169.71	11/26/2025
90510	INGRAM	91989921	BOOKS & LARGE PRINT BOOKS	11/14/2025	57.39	57.39	11/26/2025
90510	INGRAM	92062414	BOOKS & LARGE PRINT BOOKS	11/18/2025	326.47	326.47	11/26/2025
90510	INGRAM	92149239	BOOKS & LARGE PRINT BOOKS	11/21/2025	129.08	129.08	11/26/2025
90510	INGRAM	92149240	BOOKS & LARGE PRINT BOOKS	11/21/2025	75.05	75.05	11/26/2025
	Total INGRAM:				2,559.94	2,559.94	
ITHACA SCHOOL DISTRICT							
264675	ITHACA SCHOOL DISTRICT	ISD110425	AMBULANCE OVERPAYMENT O	11/04/2025	1,950.00	1,950.00	11/04/2025
	Total ITHACA SCHOOL DISTRICT:				1,950.00	1,950.00	
JACOB CROSETTO							
262839	JACOB CROSETTO	CrosettoReimb	MILEAGE REIMBURSEMENT TO	11/17/2025	79.10	79.10	11/26/2025
	Total JACOB CROSETTO:				79.10	79.10	
JACOB KLEEBER							
264515	JACOB KLEEBER	JK110325	EMS WORLD EXP	11/03/2025	198.10	198.10	11/13/2025
	Total JACOB KLEEBER:				198.10	198.10	
JAMES O. SANDBERG SR							
261657	JAMES O. SANDBERG SR	JS111125	INSPECTION	11/11/2025	35.00	35.00	11/26/2025
	Total JAMES O. SANDBERG SR:				35.00	35.00	
JFTCO INC							
60100	JFTCO INC	SIMS0101621	GENERATOR - PD	11/04/2025	2,550.24-	2,550.24-	11/13/2025
60100	JFTCO INC	SIMS0101746	GENERATOR - PD	11/05/2025	1,558.30	1,558.30	11/13/2025
60100	JFTCO INC	SIMS0101798	WEBB LIFT GENERATOR	11/06/2025	586.38	586.38	11/13/2025
60100	JFTCO INC	SIMS0101951	REPAIR GENERATOR - FIRE	11/10/2025	629.47	629.47	11/13/2025
60100	JFTCO INC	SIMS0102386	GENERATOR REPAIR WWTP	11/20/2025	2,167.58	2,167.58	11/26/2025
	Total JFTCO INC:				2,391.49	2,391.49	
KATHY LAATSCH							
263066	KATHY LAATSCH	KL110325	CLOTHING ALLOWANCE- PD LA	11/03/2025	27.00	27.00	11/13/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total KATHY LAATSCH:				27.00	27.00	
KIMBALL MIDWEST							
261316	KIMBALL MIDWEST	103952770	DRILL BITS, WHEEL, GLASSES,	11/20/2025	2,029.19	2,029.19	11/26/2025
	Total KIMBALL MIDWEST:				2,029.19	2,029.19	
KRAUSE MONUMENT							
263491	KRAUSE MONUMENT	1	CEMETERY OFFICE SPACE	10/24/2025	600.00	600.00	11/13/2025
	Total KRAUSE MONUMENT:				600.00	600.00	
KRUEGER OFFICE SUPPLIES							
110551	KRUEGER OFFICE SUPPLIES	30417	LABELS FOR GARBAGE/RECYC	11/05/2025	434.57	434.57	11/26/2025
110551	KRUEGER OFFICE SUPPLIES	97504	SIGNS	10/29/2025	15.00	15.00	11/13/2025
	Total KRUEGER OFFICE SUPPLIES:				449.57	449.57	
KWIK TRIP INC							
264128	KWIK TRIP INC	00501352-102	GAS - PD	10/31/2025	2,212.37	2,212.37	11/13/2025
264128	KWIK TRIP INC	00501352-102	GAS - FIRE	10/31/2025	146.51	146.51	11/13/2025
264128	KWIK TRIP INC	00501352-102	GAS - BUILDING INSPECTOR	10/31/2025	55.20	55.20	11/13/2025
264128	KWIK TRIP INC	00501352-102	GAS - PUBLIC WORKS	10/31/2025	2,963.80	2,963.80	11/13/2025
264128	KWIK TRIP INC	00501352-102	GAS - PARKS	10/31/2025	751.72	751.72	11/13/2025
264128	KWIK TRIP INC	00501352-102	GAS - WWTP	10/31/2025	195.69	195.69	11/13/2025
264128	KWIK TRIP INC	00501352-102	GAS - PW 25%	10/31/2025	987.93	987.93	11/13/2025
264128	KWIK TRIP INC	00501352-102	GAS - AMBULANCE	10/31/2025	2,652.09	2,652.09	11/13/2025
	Total KWIK TRIP INC:				9,965.31	9,965.31	
LA FARGE TRUCK CENTER							
120400	LA FARGE TRUCK CENTER	03P16687	AIR FILTER, CENTRIFUGE OIL F	11/11/2025	109.79	109.79	11/13/2025
120400	LA FARGE TRUCK CENTER	03P16733	TRUCK PARTS	11/18/2025	171.09	171.09	11/26/2025
	Total LA FARGE TRUCK CENTER:				280.88	280.88	
LAKES GAS CO.							
261667	LAKES GAS CO.	4538875	BULK LP - GREENWOOD CEME	10/14/2025	143.00	143.00	11/26/2025
261667	LAKES GAS CO.	4625140	FILL CYLINDER - SHOP	11/11/2025	54.50	54.50	11/13/2025
	Total LAKES GAS CO.:				197.50	197.50	
LK DESIGN STUDIO LLC							
261374	LK DESIGN STUDIO LLC	7291	AMBULANCE FUNDRAISING	10/29/2025	8,508.00	8,508.00	11/13/2025
261374	LK DESIGN STUDIO LLC	7381_10318	AMB	11/07/2025	105.00	105.00	11/13/2025
	Total LK DESIGN STUDIO LLC:				8,613.00	8,613.00	
MACQUEEN EQUIPMENT							
263489	MACQUEEN EQUIPMENT	P40487	ELGIN PELICAN NP STREET S	11/19/2025	804.43	804.43	11/26/2025
263489	MACQUEEN EQUIPMENT	W08777	ELGIN PELICAN NP STREET S	11/12/2025	1,335.63	1,335.63	11/26/2025
	Total MACQUEEN EQUIPMENT:				2,140.06	2,140.06	
MADISON COLLEGE							
264680	MADISON COLLEGE	PS-25-069	TRAINING- PD	10/15/2025	465.00	465.00	11/13/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total MADISON COLLEGE :				465.00	465.00	
MAS MODERN MARKETING INC							
262288	MAS MODERN MARKETING INC	MMI220220	COMMUNITY SERVICE- PD	11/24/2025	1,920.00	1,920.00	11/26/2025
	Total MAS MODERN MARKETING INC:				1,920.00	1,920.00	
MENARDS BARABOO							
130648	MENARDS BARABOO	88330	SUPPLIES SHOP	10/27/2025	123.10	123.10	11/13/2025
130648	MENARDS BARABOO	88523	COMMUNITY TREE LIGHTING	10/29/2025	107.19	107.19	11/13/2025
130648	MENARDS BARABOO	88815a	COMMUNITY TREE LIGHTING	11/02/2025	272.59	272.59	11/13/2025
	Total MENARDS BARABOO:				502.88	502.88	
MEYER OIL COMPANY							
130655	MEYER OIL COMPANY	221733	FUEL - CEMETERY	11/19/2025	605.93	605.93	11/26/2025
	Total MEYER OIL COMPANY:				605.93	605.93	
MID-AMERICAN RESEARCH CHE							
130664	MID-AMERICAN RESEARCH CH	0864479-IN	CLEANING SUPPLIES	11/14/2025	1,344.67	1,344.67	11/26/2025
	Total MID-AMERICAN RESEARCH CHE:				1,344.67	1,344.67	
MIDWEST TAPE LLC							
262620	MIDWEST TAPE LLC	0507912214	AUDIO BOOK ON CD	10/21/2025	77.73	77.73	11/13/2025
262620	MIDWEST TAPE LLC	507933945	AUDIO BOOK ON CD	10/25/2025	39.99	39.99	11/13/2025
	Total MIDWEST TAPE LLC:				117.72	117.72	
MILLER, SPANKOWSKI & WALDINGER, LLC							
264558	MILLER, SPANKOWSKI & WALDI	27802	CITY ATTORNEY FEES - 11.2025	11/03/2025	208.00	208.00	11/13/2025
	Total MILLER, SPANKOWSKI & WALDINGER, LLC:				208.00	208.00	
MILWAUKEE JOURNAL SENTINEL							
262888	MILWAUKEE JOURNAL SENTIN	MJ3054549-20	MILWAUKEE JOURNAL SENTIN	11/22/2025	747.37	747.37	11/26/2025
	Total MILWAUKEE JOURNAL SENTINEL:				747.37	747.37	
NORTH SHORE BANK FSB							
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG TA MOD, JON PE	11/05/2025	150.00	150.00	11/13/2025
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS	11/19/2025	150.00	150.00	11/26/2025
	Total NORTH SHORE BANK FSB:				300.00	300.00	
OMNI MATERIALS INC							
150255	OMNI MATERIALS INC	360245	70/30 FINES - WWTP	10/31/2025	3,444.33	3,444.33	11/13/2025
	Total OMNI MATERIALS INC:				3,444.33	3,444.33	
O'REILLY AUTO PARTS							
263372	O'REILLY AUTO PARTS	2341-301964	FILTER - SHOP	11/11/2025	174.38	174.38	11/26/2025
263372	O'REILLY AUTO PARTS	2341-302982	FILTER - SHOP	11/19/2025	288.83	288.83	11/26/2025
	Total O'REILLY AUTO PARTS:				463.21	463.21	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ORIGINAL LAND COMPANY							
120593	ORIGINAL LAND COMPANY	7277	FLAGS	11/03/2025	926.42	926.42	11/13/2025
	Total ORIGINAL LAND COMPANY:				926.42	926.42	
PAMELA LOOMIS							
264682	PAMELA LOOMIS	PL111825	REFUND ON GARBAGE STICKE	11/18/2025	50.00	50.00	11/26/2025
	Total PAMELA LOOMIS:				50.00	50.00	
PENWORTHY COMPANY							
261904	PENWORTHY COMPANY	0612355-IN	CHILDREN'S BOOK (PREBIND)	10/30/2025	1,117.66	1,117.66	11/13/2025
	Total PENWORTHY COMPANY:				1,117.66	1,117.66	
PIZZA RANCH #6925							
263149	PIZZA RANCH #6925	41337286	PIZZA FOR TEEN COURT	11/05/2025	35.84	35.84	11/13/2025
	Total PIZZA RANCH #6925:				35.84	35.84	
PROTECTION TECHNOLOGIES							
261278	PROTECTION TECHNOLOGIES	23595	FIRE ALARM REPAIR SHOP	07/15/2025	1,036.50	1,036.50	11/13/2025
261278	PROTECTION TECHNOLOGIES	23645	FIRE ALARM REPAIR SHOP	09/20/2025	1,144.00	1,144.00	11/13/2025
	Total PROTECTION TECHNOLOGIES:				2,180.50	2,180.50	
RAPID ASSAULT TOOLS							
264679	RAPID ASSAULT TOOLS	5340.1-1	SQUAD EQUIPMENT- PD	11/05/2025	489.35	489.35	11/13/2025
264679	RAPID ASSAULT TOOLS	5419.1-1	SQUAD EQUIPMENT- PD	11/12/2025	969.71	969.71	11/26/2025
	Total RAPID ASSAULT TOOLS:				1,459.06	1,459.06	
RAY ZOBEL & SONS INC							
261190	RAY ZOBEL & SONS INC	60001	LEGENDS PARK GRAVEL	11/05/2025	2,276.03	2,276.03	11/26/2025
261190	RAY ZOBEL & SONS INC	60003	SEWER REPAIR MARY AVE	11/06/2025	1,584.48	1,584.48	11/26/2025
	Total RAY ZOBEL & SONS INC:				3,860.51	3,860.51	
REACT HEALTH							
264370	REACT HEALTH	90933868	VENTILATOR ANNUAL PM	11/07/2025	695.00	695.00	11/13/2025
	Total REACT HEALTH:				695.00	695.00	
REEDSBURG AREA CHAMBER OF COMMERCE							
180804	REEDSBURG AREA CHAMBER	3RDQTR ROO	2025 3RD QUARTER ROOM TAX	11/03/2025	49,522.68	49,522.68	11/04/2025
180804	REEDSBURG AREA CHAMBER	ROOMTAX 3R	2025 3RD QUARTER ROOM TAX	11/04/2025	1,328.19	1,328.19	11/13/2025
	Total REEDSBURG AREA CHAMBER OF COMMERCE:				50,850.87	50,850.87	
REEDSBURG AREA MEDICAL CENTER PHARMACY							
264362	REEDSBURG AREA MEDICAL C	4098	AMBULANCE MEDICATIONS	11/07/2025	711.42	711.42	11/13/2025
	Total REEDSBURG AREA MEDICAL CENTER PHARMACY:				711.42	711.42	
REEDSBURG AVIATION LLC							
262918	REEDSBURG AVIATION LLC	RA-1125	AIRPORT MANAGEMENT	11/01/2025	4,399.00	4,399.00	11/13/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total REEDSBURG AVIATION LLC:				4,399.00	4,399.00	
REEDSBURG CAR CARE							
40305	REEDSBURG CAR CARE	022342	OLF & TIRE ROTATION - PD	11/20/2025	59.60	59.60	11/26/2025
40305	REEDSBURG CAR CARE	022368	OLF & TIRE ROTATION - PD	11/21/2025	59.60	59.60	11/26/2025
40305	REEDSBURG CAR CARE	22051	FD SQUAD 20 OIL CHANGE	11/05/2025	80.79	80.79	11/13/2025
40305	REEDSBURG CAR CARE	22188	OLF & TIRE ROTATION & TIRES	11/12/2025	199.88	199.88	11/26/2025
	Total REEDSBURG CAR CARE:				399.87	399.87	
REEDSBURG ELECTRIC LLC							
264479	REEDSBURG ELECTRIC LLC	1151	SIGNAL REPAIRS	11/19/2025	3,993.70	3,993.70	11/26/2025
	Total REEDSBURG ELECTRIC LLC:				3,993.70	3,993.70	
REEDSBURG TRUE VALUE							
180890	REEDSBURG TRUE VALUE	Restitution1025	RESTITUTION	10/31/2025	20.00	20.00	11/04/2025
	Total REEDSBURG TRUE VALUE:				20.00	20.00	
REEDSBURG UTILITY							
180905	REEDSBURG UTILITY	20228-1125	GARAGE	11/17/2025	195.60	195.60	11/26/2025
180905	REEDSBURG UTILITY	20304-202511	LIBRARY INTERNET, TELEPHO	11/24/2025	629.56	629.56	11/26/2025
180905	REEDSBURG UTILITY	20369-1125	UTILITIES PD	11/17/2025	1,305.97	1,305.97	11/26/2025
180905	REEDSBURG UTILITY	20524-1125	UTILITES WWTP	11/17/2025	1,065.35	1,065.35	11/26/2025
180905	REEDSBURG UTILITY	23095-1125	UTILITIES HALL	11/17/2025	858.46	858.46	11/26/2025
180905	REEDSBURG UTILITY	23525-1125	UTILITIES AMBULANCE	11/17/2025	343.65	343.65	11/26/2025
180905	REEDSBURG UTILITY	23786-1125	CDA	11/17/2025	35.60	35.60	11/26/2025
180905	REEDSBURG UTILITY	28015-1125	UTILITES AIRPORT	11/17/2025	36.20	36.20	11/26/2025
180905	REEDSBURG UTILITY	3744	DELINQUENT UTILITY BILLS PL	11/05/2025	23,447.34	23,447.34	11/13/2025
180905	REEDSBURG UTILITY	3750	LEGENDS PARK - SINGLE PHAS	11/10/2025	7,181.45	7,181.45	11/26/2025
180905	REEDSBURG UTILITY	52183-1125	UTILITES AIRPORT	11/17/2025	102.17	102.17	11/26/2025
180905	REEDSBURG UTILITY	586583-1125	UTILITIES SOUTH SCHOOL	11/17/2025	81.07	81.07	11/26/2025
180905	REEDSBURG UTILITY	616113-1025	UTILITES WWTP 70	10/31/2025	6,596.63	6,596.63	11/13/2025
180905	REEDSBURG UTILITY	616113-1025	UTILITES WWTP	10/31/2025	4,397.75	4,397.75	11/13/2025
180905	REEDSBURG UTILITY	77-1125	UTILITIES AMBULANCE	11/17/2025	28.87	28.87	11/26/2025
180905	REEDSBURG UTILITY	78-1125	UTILITIES FIRE	11/17/2025	249.62	249.62	11/26/2025
180905	REEDSBURG UTILITY	9678-1125	UTILITES AIRPORT	11/17/2025	93.82	93.82	11/26/2025
	Total REEDSBURG UTILITY:				46,649.11	46,649.11	
RHYME BUSINESS PRODUCTS - DALLAS							
262628	RHYME BUSINESS PRODUCTS	40553647	COPIER MACHINES	11/10/2025	664.29	664.29	11/26/2025
262628	RHYME BUSINESS PRODUCTS	40575265	COPY MACHINE - AMBULANCE	11/12/2025	269.05	269.05	11/26/2025
262628	RHYME BUSINESS PRODUCTS	40613682	LIBRARY COPIERS + COPIES	11/18/2025	281.75	281.75	11/26/2025
	Total RHYME BUSINESS PRODUCTS - DALLAS:				1,215.09	1,215.09	
RICHARDS-BRIA LAW OFFICE							
261327	RICHARDS-BRIA LAW OFFICE	119560	COURT FOR TOWN OF LAVALL	11/03/2025	785.00	785.00	11/13/2025
261327	RICHARDS-BRIA LAW OFFICE	199542	COURT - REEDSBURG	11/03/2025	1,225.00	1,225.00	11/13/2025
	Total RICHARDS-BRIA LAW OFFICE:				2,010.00	2,010.00	
ROCKY ARBOR TRUCK REPAIR							
264678	ROCKY ARBOR TRUCK REPAIR	16151	DUMP TRUCK REPAIR	10/30/2025	1,671.15	1,671.15	11/13/2025
264678	ROCKY ARBOR TRUCK REPAIR	16156	TRUCK REPAIRS	10/30/2025	337.45	337.45	11/13/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total ROCKY ARBOR TRUCK REPAIR:				2,008.60	2,008.60	
RUNNING INC							
263508	RUNNING INC	32282	2025.10 - PUNCH CARDS TAXI	11/11/2025	735.00	735.00	11/13/2025
263508	RUNNING INC	32285	CAB MONTHLY EXPENSES - OC	11/11/2025	31,633.69	31,633.69	11/13/2025
	Total RUNNING INC:				32,368.69	32,368.69	
SABEL MECHANICAL LLC							
263437	SABEL MECHANICAL LLC	251034	PUMP REBUILD	11/10/2025	4,472.49	4,472.49	11/26/2025
	Total SABEL MECHANICAL LLC:				4,472.49	4,472.49	
SAUK COUNTY TREASURER							
190940	SAUK COUNTY TREASURER	Ctfees1025	COURT FEES - OCTOBER 2025	10/31/2025	1,982.97	1,982.97	11/04/2025
190940	SAUK COUNTY TREASURER	Dogtags111025	2025 DOG TAGS #4868-4950; 51	11/10/2025	1,561.50	1,561.50	11/13/2025
	Total SAUK COUNTY TREASURER:				3,544.47	3,544.47	
SBCI							
261665	SBCI	SBCI111425	CROSS CONNECT INSPECTION	11/14/2025	810.00	810.00	11/26/2025
	Total SBCI:				810.00	810.00	
SCHOOL DIST OF REEDSBURG							
190962	SCHOOL DIST OF REEDSBURG	MH1025	2025 MOBILE HOME TAXES	11/17/2025	3,679.42	3,679.42	11/26/2025
	Total SCHOOL DIST OF REEDSBURG:				3,679.42	3,679.42	
SCHULZ AUTOMOTIVE							
190965	SCHULZ AUTOMOTIVE	010464	511 BRAKES & BLOWER FAN	11/12/2025	1,644.61	1,644.61	11/26/2025
	Total SCHULZ AUTOMOTIVE:				1,644.61	1,644.61	
SECURIAN FINANCIAL GROUP INC							
130675	SECURIAN FINANCIAL GROUP I	2832L-1225	GROUP LIFE PLAN - DEC 2025	11/10/2025	2,851.97	2,851.97	11/13/2025
130675	SECURIAN FINANCIAL GROUP I	76038-1125	NOVEMBER PREMIUMS	11/01/2025	165.66	165.66	11/13/2025
	Total SECURIAN FINANCIAL GROUP INC:				3,017.63	3,017.63	
SIRCHIE ACQUISITION COMPANY LLC							
261773	SIRCHIE ACQUISITION COMPA	0716958-IN	EVIDENCE ROOM SUPPLIES- P	10/30/2025	34.12	34.12	11/13/2025
	Total SIRCHIE ACQUISITION COMPANY LLC:				34.12	34.12	
SJE							
10020	SJE	CD99597297	LABOR FOR BLOWER - WWTP	11/18/2025	1,709.19	1,709.19	11/26/2025
	Total SJE:				1,709.19	1,709.19	
SOUTH CENTRAL LIBRARY SYSTEM							
191005	SOUTH CENTRAL LIBRARY SYS	25-575	BARCODE SCANNER KITS (3)	10/30/2025	337.38	337.38	11/13/2025
191005	SOUTH CENTRAL LIBRARY SYS	25-589	LIBRARY COMPUTERS - 4 DELL	10/30/2025	3,002.00	3,002.00	11/13/2025
191005	SOUTH CENTRAL LIBRARY SYS	25-616	WPLC DIGITAL MEDIA BUYING	11/14/2025	6,898.00	6,898.00	11/26/2025
191005	SOUTH CENTRAL LIBRARY SYS	25-617	ANNUAL OVERDRIVE MAGAZIN	11/24/2025	339.00	339.00	11/26/2025
191005	SOUTH CENTRAL LIBRARY SYS	25-618	OVERDRIVE DIGITAL MEDIA AD	11/14/2025	784.00	784.00	11/26/2025
191005	SOUTH CENTRAL LIBRARY SYS	25-649	SCLS MAINTENANCE FOR ENVI	11/14/2025	455.00	455.00	11/26/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
191005	SOUTH CENTRAL LIBRARY SYS	25-690	YOUTH SERVICES PROGRAMM	11/17/2025	30.00	30.00	11/26/2025
	Total SOUTH CENTRAL LIBRARY SYSTEM:				11,845.38	11,845.38	
STAPLES BUSINESS CREDIT							
191009	STAPLES BUSINESS CREDIT	6046464508	CLEANING SUPPLIES	10/30/2025	65.46	65.46	11/13/2025
191009	STAPLES BUSINESS CREDIT	6046464509	CLEANING SUPPLIES	10/30/2025	75.11	75.11	11/13/2025
	Total STAPLES BUSINESS CREDIT:				140.57	140.57	
STATE OF WISCONSIN							
231139	STATE OF WISCONSIN	56-15663-1025	COURT FEES - OCTOBER	10/31/2025	5,492.27	5,492.27	11/04/2025
	Total STATE OF WISCONSIN:				5,492.27	5,492.27	
STERICYCLE INC							
263931	STERICYCLE INC	8012596248	SHREDDING - AMBULANCE	11/18/2025	21.69	21.69	11/26/2025
	Total STERICYCLE INC:				21.69	21.69	
STEVEN DEMPSEY							
263776	STEVEN DEMPSEY	SD-1125	HOT SPOT ON STEVE'S PHONE	11/01/2025	20.00	20.00	11/13/2025
	Total STEVEN DEMPSEY:				20.00	20.00	
STEVES AUTO SERVICE INC							
191007	STEVES AUTO SERVICE INC	124083	TOW 513	10/12/2025	214.30	214.30	11/13/2025
191007	STEVES AUTO SERVICE INC	126516	FIX TIRES	10/13/2025	27.00	27.00	11/13/2025
	Total STEVES AUTO SERVICE INC:				241.30	241.30	
SUNSET LAW ENFORCEMENT							
263370	SUNSET LAW ENFORCEMENT	0012610-IN	AMMO FOR RANGE- PD	11/21/2025	2,284.02	2,284.02	11/26/2025
	Total SUNSET LAW ENFORCEMENT:				2,284.02	2,284.02	
SUPERIOR CHEMICAL LLC							
191030	SUPERIOR CHEMICAL LLC	429026	ICE MELT	11/06/2025	101.28	101.28	11/13/2025
	Total SUPERIOR CHEMICAL LLC:				101.28	101.28	
T & M GENERAL CONTRACTORS INC							
201029	T & M GENERAL CONTRACTOR	Gathering Plac	COMMUNITY MARKET RESTRO	10/31/2025	71,216.75	71,216.75	11/13/2025
	Total T & M GENERAL CONTRACTORS INC:				71,216.75	71,216.75	
TEAM LABORATORY CHEMICAL LLC							
201026	TEAM LABORATORY CHEMICAL	INV0049373	POOL SAVER	10/31/2025	1,258.00	1,258.00	11/13/2025
	Total TEAM LABORATORY CHEMICAL LLC:				1,258.00	1,258.00	
TERMINIX WIL-KIL							
263792	TERMINIX WIL-KIL	85562493	PEST CONTOL - WWTP	11/10/2025	114.94	114.94	11/13/2025
	Total TERMINIX WIL-KIL:				114.94	114.94	
THE POLICE AND SHERIFFS PRESS							
262553	THE POLICE AND SHERIFFS PR	127392	ID CARD - PROMOTION - PD	11/17/2025	20.00	20.00	11/26/2025

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total THE POLICE AND SHERIFFS PRESS:				20.00	20.00	
TOP PACK DEFENSE LLC							
263004	TOP PACK DEFENSE LLC	17570	BULLET RESISTANT VEST- REP	11/19/2025	1,036.00	1,036.00	11/26/2025
263004	TOP PACK DEFENSE LLC	17571	BULLET RESISTANT VEST CAR	11/19/2025	300.99	300.99	11/26/2025
	Total TOP PACK DEFENSE LLC:				1,336.99	1,336.99	
TOTAL WATER OF BARABOO LLC							
261946	TOTAL WATER OF BARABOO LL	397400-WWTP	DEMENERALIZED WATER - WW	10/31/2025	170.55	170.55	11/26/2025
261946	TOTAL WATER OF BARABOO LL	Cemetery1031	WATER CEMETERY	10/31/2025	14.75	14.75	11/26/2025
	TOTAL WATER OF BARABOO LLC:				185.30	185.30	
TOWN OF LAVALLE							
201100	TOWN OF LAVALLE	Ctfees-1025	COURT FEES - LA VALLE	10/31/2025	1,573.00	1,573.00	11/04/2025
	Total TOWN OF LAVALLE:				1,573.00	1,573.00	
TRAVIS BRECKA							
261850	TRAVIS BRECKA	TB103025	EMS WORLD EXP	10/30/2025	145.38	145.38	11/13/2025
	Total TRAVIS BRECKA:				145.38	145.38	
TURNER WATERCARE							
263033	TURNER WATERCARE	40791	WATER SERVICE	11/12/2025	40.00	40.00	11/26/2025
263033	TURNER WATERCARE	8120-202511 LI	WATER SERVICE - LIBRARY	11/01/2025	60.00	60.00	11/13/2025
	Total TURNER WATERCARE:				100.00	100.00	
US CELLULAR							
211058	US CELLULAR	854693860-112	HOTSPOT - LIBRARY	11/10/2025	25.00	25.00	11/26/2025
	Total US CELLULAR:				25.00	25.00	
USA BLUE BOOK							
211040	USA BLUE BOOK	INV00887986	PVC FITTING - WWTP	11/18/2025	64.02	64.02	11/26/2025
211040	USA BLUE BOOK	INV00888625	COREPRO - WWTP	11/18/2025	492.35	492.35	11/26/2025
	Total USA BLUE BOOK:				556.37	556.37	
VIERBICHER ASSOCIATES INC							
221070	VIERBICHER ASSOCIATES INC	150337-00008	INDUSTRIAL - LOMR	11/11/2025	1,421.00	1,421.00	11/26/2025
221070	VIERBICHER ASSOCIATES INC	210134-00053	BUSINESS PARK EXPANSION -	11/11/2025	577.50	577.50	11/13/2025
221070	VIERBICHER ASSOCIATES INC	230314-00024	LEGENDS PARK CONSULTING	11/11/2025	7,008.50	7,008.50	11/13/2025
221070	VIERBICHER ASSOCIATES INC	240577-00014	ENGINEERING BATHROOM - RI	11/11/2025	4,380.50	4,380.50	11/13/2025
221070	VIERBICHER ASSOCIATES INC	250050-00010	RIDC-2025 GENERAL	11/18/2025	1,700.00	1,700.00	11/26/2025
221070	VIERBICHER ASSOCIATES INC	250727-00003	PROFFESSIONAL SERVICES -	11/11/2025	190.00	190.00	11/13/2025
	Total VIERBICHER ASSOCIATES INC:				15,277.50	15,277.50	
VIKING EXPRESS MART							
221074	VIKING EXPRESS MART	61051-1025	FUEL	10/31/2025	64.72	64.72	11/13/2025
221074	VIKING EXPRESS MART	61052-1025	DIESEL - SHOP	10/31/2025	318.33	318.33	11/13/2025
	Total VIKING EXPRESS MART:				383.05	383.05	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
VIKING VILLAGE							
221076	VIKING VILLAGE	Restitution1025	RESTITUTION	10/31/2025	294.42	294.42	11/04/2025
Total VIKING VILLAGE:					294.42	294.42	
VIKING VILLAGE INC							
221075	VIKING VILLAGE INC	00102165	AMBULANCE KSF	10/31/2025	57.48	57.48	11/13/2025
Total VIKING VILLAGE INC:					57.48	57.48	
WISCONSIN DEPT OF JUSTICE							
263506	WISCONSIN DEPT OF JUSTICE	WDJ-1125	ACTIVE THREAT RESPONSE TR	11/21/2025	700.00	700.00	11/26/2025
Total WISCONSIN DEPT OF JUSTICE:					700.00	700.00	
WISCONSIN LIBRARY SERVICES							
261245	WISCONSIN LIBRARY SERVICE	504585	WILS RENEWALS; ATOZDATAB	11/14/2025	2,982.27	2,982.27	11/26/2025
Total WISCONSIN LIBRARY SERVICES:					2,982.27	2,982.27	
WISCONSIN TRAFFIC SAFETY OFFICER'S ASSOC							
263766	WISCONSIN TRAFFIC SAFETY	WTSOA110125	CONFERENCE REGISTRATION	11/01/2025	250.00	250.00	11/13/2025
Total WISCONSIN TRAFFIC SAFETY OFFICER'S ASSOC:					250.00	250.00	
WOLF WHEELS							
264643	WOLF WHEELS	1387	PLOW TRUCK REPAIR	11/11/2025	393.62	393.62	11/26/2025
Total WOLF WHEELS:					393.62	393.62	
WPPA							
231168	WPPA	WPPA-1125	POLICE OFFICERS UNION DUE	11/01/2025	731.20	731.20	11/13/2025
Total WPPA:					731.20	731.20	
WPRA							
261622	WPRA	10296	MEMBERSHIP RENEWAL - MAT	11/01/2025	150.00	150.00	11/13/2025
Total WPRA:					150.00	150.00	
YES EQUIPMENT & SERVICES INC							
263809	YES EQUIPMENT & SERVICES I	SRV312942	LIFT TRUCK SERVICE	11/03/2025	630.95	630.95	11/13/2025
Total YES EQUIPMENT & SERVICES INC:					630.95	630.95	
ZOLL MEDICAL CORPORATION							
261749	ZOLL MEDICAL CORPORATION	4368185	AED PADS	11/11/2025	561.75	561.75	11/13/2025
261749	ZOLL MEDICAL CORPORATION	4374658	AED PADS	11/20/2025	561.75	561.75	11/26/2025
Total ZOLL MEDICAL CORPORATION:					1,123.50	1,123.50	
ZORN COMPRESSOR & EQUIPMENT							
261207	ZORN COMPRESSOR & EQUIP	AR014410	OIL FOR COMPRESSOR	10/20/2025	171.32	171.32	11/13/2025
Total ZORN COMPRESSOR & EQUIPMENT:					171.32	171.32	
Grand Totals:					578,032.34	578,032.34	

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

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: December 8, 2025

Subject: Monthly Building Permit Report

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

PERMITS

	Nov 2024	Nov 2025	Total Change
Zoning	2	3	+1
Building	12	12	0

VALUE

	Nov 2024	Nov 2025	Total Change
Zoning	$29,000	$20,000	($9,000)
Building	$448,500	$744,300	$295,800

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

NOTES

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

MEMO

To: Common Council
From: Jacob Crosetto, City Clerk
Date: December 8, 2025
Subject: Certification of 2026-2027 Election Inspectors

Attached is the list of election inspectors for the upcoming term, including party-nominated and unaffiliated inspectors. We received one submission on behalf of the Democratic Party and six submissions on behalf of the Republican Party. The remaining election inspectors are considered unaffiliated. Approval is requested to formally certify these individuals in accordance with state election requirements.

Election Poll Workers - Democrat
2025-2026

Sharon Schlieckau	240-0815	17 Jaz Circle, Reedsburg

Election Poll Workers - Republican
2025-2026

Kim Johnson	608-415-9852	344 Pine St, Reedsburg
Robert Parlich	608-495-9085	1560 Coventry Ct, Reedsburg
Ken Kaldenberg	608-434-4920	400 Laurel St, Reedsburg
Stephen Hinke	608-354-8724	432 N Park St, Reedsburg
Jodi Wurdinger-Statz	608-393-2999	1853 Valhalla View Ct, Reedsburg
Heather Johnson	608-415-9852	344 S Pine St, Reedsburg

Election Poll Workers - Unaffiliated
2026-2027

Agen, Cheryl	617-1563
Albers, Jenny	495-1964
Albers, John	495-1963
Allen, Stephanie	495-4853
Andreasen, Betty	768-7543
Andreasen, Dennis	768-7543
Baetje, Karen	434-4731
Balda, Stephen	524-4626
Barta, Damian (AM Shift)	472-9236
Bindl, Jean	524-6339
Birdd, Ron	524-2863
Biskupski, Linda (AM Shift)	415-9908
Collins, Wendy	E-mail library
Covell, Carrie	495-1408
DeMars, Darrel	393-6490
Duley, Dolores	963-0054
Edwards, Sandy	524-4799
Estes Sr, David	477-0280
Fullmer, Rob	415-1450
Gray, Mildred	495-2782
Greenwood, Bernadette	393-5042
Haefer, Sheila (PM Shift only)	524-4569
Hasler, Stephanie	415-1395
Haugh, Patricia	963-9407
Hoege, Bev	524-2433
Jaquish, Patricia	963-9215
Johnson, Joyce	495-1239
Johnson, Nathan	415-8657
Justman, Betty	768-3710
Kaney, Adam	963-2025
Ketchpaw, Arlene	415-1808
Knight, Kathy	415-5137
Krohn, Luanne	434-2464

Election Poll Workers - Unaffiliated
2026-2027

Krueger, Carol	524-2481
Langer, Terri (PM shift only)	963-7126
Lierman, Kris	393-1169
Lindloff, Susan	415-3020
Manion, Nancy (PM Shift)	963-3978
McMillen, Ardyce	393-6386
Meyer, Joice	495-0598
Prange, Katy	e-mail
Quinlan, Mary	524-4114
Reine, Susan	524-4430
Ross, John	751-8640
Schara, Rita (AM shift)	rschara57@gmail.com
Schulenburg, Diane	524-3930
Schumacher, Dave	434-4731
Schumann, Vickie	524-2118
Simon, Jody	434-5016
Strutz, Sami	495-2449
Uminski, Joe	220-6945
Wilson, Donald	234-1729
Vethe, Bob	524-6252
Vethe, Mary	524-6252
Zuelke, Michelle	963-3315

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

Types of Calls	Nov 2025	Nov 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	166	138	1590	1512	1671	1670	1628	1729	1463	1481	1495	1432	1401	1372
Transfers (Nursing Home and Madison)	68	57	618	580	638	754	810	796	787	733	779	740	490	442
Hospital to Hospital Transfers	58	44	539	450	496	593	650	662	662	595	652	605	425	395
Total	234	195	2208	2092	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 - November 30, 2025					
Primary 911	1143	51.8%	73.0%	104	Calls/Month
Primary Transfer	469	21.2%		42.6	Calls/Month
2nd 911	401	18.2%	23.1%	36.5	Calls/Month
2nd Transfer	108	4.9%		9.82	Calls/Month
3rd 911	78	3.5%	3.7%	7.09	Calls/Month
3rd Transfer	3	0.1%		0.27	Calls/Month
4th 911	6	0.3%	0.3%	0.55	Calls/Month
5th 911	0	0.0%	0.0%	0	Calls/Month
Total Records	2208	100.0%		201	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	111	Transfers Declined 2025	85

Open Hours	19.5	
Extra Overtime and Cost	117.5	$4,826.61

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
3.33	7.71	22.72	27.57	43.97		234

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	14	5.98%
City of Baraboo	1	0.43%
City of Reedsburg	107	45.73%
Hill Point	4	1.71%
Ironton	3	1.28%
La Valle	11	4.70%
Loganville	2	0.85%
Madison	1	0.43%
North Freedom	3	1.28%
Reedsburg	72	30.77%
Rock Springs	5	2.14%
Village of La Valle	3	1.28%
Village of Loganville	1	0.43%
Village of North Freedom	4	1.71%
Village of Plain	1	0.43%
Village of Rock Springs	1	0.43%
West Baraboo	1	0.43%
	Total: 234	**Total: 100.00%**

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	53	22.65%
American Family Childrens Hosp-Madison	2	0.85%
Gundersen Lutheran Med Ctr-La Crosse	1	0.43%
Landing Zone	1	0.43%
Middleton Mem VA Hosp-Madison	1	0.43%
Not Applicable	7	2.99%
REEDSBURG AREA MED CTR	95	40.60%
Shorewood Behavioral Health	1	0.43%
SSM Health St Clare Hosp-Baraboo	17	7.26%
SSM Health St Marys Hosp-Madison	30	12.82%
Tomah VA Med Ctr	1	0.43%
Unitypoint Health-Meriter-Madison	5	2.14%
UW HOSP & CLINICS-MADISON	10	4.27%
WI Residence	3	1.28%
WI-Assisted Living Facility	2	0.85%
WI-Nursing Home	5	2.14%
	Total: 234	**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
	163	69.66%
REEDSBURG AREA MED CTR	52	22.22%
SSM Health St Clare Hosp-Baraboo	13	5.56%
Reedsburg Police Department	5	2.14%
Shorewood Behavioral Health	1	0.43%
	Total: 234	**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)
518	96	41.03%	518
515	67	28.63%	515
512	46	19.66%	512
513	18	7.69%	513
516	6	2.56%	516
511	1	0.43%	511
	Total: 234	**Total: 100.00%**	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	163	69.23%
City of Baraboo	13	5.56%
Town of LaValle	12	5.13%
Town of Excelsior	8	3.42%
Village of North Freedom	7	2.99%
Town of Reedsburg	5	2.14%
Town of Ironton	4	1.71%
Town of Washington	4	1.71%
Town of Winfield	4	1.71%
Town of Dellona	2	0.85%
Town of Westfield	2	0.85%
Village of Loganville	2	0.85%
Village of LaValle	2	0.85%
Village of Lime Ridge	2	0.85%
Mutual Aid	1	0.43%
Paramedic Intercept	1	0.43%
Town of Freedom	1	0.43%
Village of Rock Springs	1	0.43%

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	212	9.55%
February	197	8.88%
March	182	8.20%
April	194	8.74%
May	154	6.94%
June	187	8.43%
July	172	7.75%
August	203	9.15%
September	225	10.14%
October	248	11.18%
November	234	10.55%
	Total: 2,208	**Total: 100.00%**

Form **AB-220**

Temporary Alcohol Beverage License

Municipality: City of Reedsburg

License(s) Requested	Fees	
☐ Temporary "Class B" Wine ☒ Temporary Class "B" Beer	License Fees	$ 10.00
	Background Check	$ 0
	Total Fees	**$** 10.00

Pd 12-2-25

Part A: Organization Information

1. Organization Name: RWD Youth Hockey
2. Organization Permanent Address: PO Box 358
3. City: Wisconsin Dells
4. State: WI
5. Zip Code: 53965
6. Mailing Address (if different from permanent address):
7. FEIN: 39-1891328
8. Date of Organization/Incorporation: 04/23/1984
9. State of Organization/Incorporation: Wisconsin
10. Phone: 608-963-9121
11. Email: John@Krusfireandsecurity.com
12. Organization type *(check one)*

☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization
☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No
14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Krus	John	President	608-963-9121
Lee	Brad	Vice-President	
Spears	Megan	Secretary	608-732-6344
Vick	Carl	Tresurer	608-566-4907
Dempsey	Brittany	Member	608-548-3221

Continued →

PD

Form
AB-220

Temporary Alcohol Beverage License

Municipality City of Reedsburg

License(s) Requested	Fees	
☐ Temporary "Class B" Wine ☐ Temporary Class "B" Beer	License Fees	$
	Background Check	$
	Total Fees	$

Part A: Organization Information

1. Organization Name

2. Organization Permanent Address

3. City | 4. State | 5. Zip Code

6. Mailing Address (if different from permanent address)

7. FEIN | 8. Date of Organization/Incorporation | 9. State of Organization/Incorporation

10. Phone | 11. Email

12. Organization type *(check one)*

☐ Bona Fide Club ☒ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization

☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☐ No

14. Wisconsin Seller's Permit Number (if applicable)

Continue Board Members

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Kaminski	Jeff	Member	
Strutz	Richard	Member	608-495-0095
Spencer	Rebecca	Member	
Belk	Mallory	Member	608-799-8931

Continued →

Part C: Event Information

1. Name of Event (if applicable) Pints + Pucks Cancer Benefit			
2. Dates of Operation January 4th, 2026		3. Hours of Operation 10am - 10pm	
4. Premises Address 1411 Viking Drive			
5. City Reedsburg		6. State WI	7. Zip Code 53959
8. County Sauk	9. Governing Municipality ☒ City ☐ Town ☐ Village of: Reedsburg		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Stephanie Vick	12. Email and/or Phone Number for Organizer of Event Vickphotowi@gmail.com 608-415-7350		
13. Organizer Website na	14. Event Website na		

15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Reedsburg Area Community Arena Building. Metal framed Building with interior Concessions / Hockey rink,

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

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

Last Name Vick	First Name Carl	M.I. R
Title Tresurer	Email Vickphotowi@gmail.com	Phone 608-566-4907
Signature [signature]		Date 11/28/25

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 12-2-2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

DEVELOPMENT AGREEMENT
Victor Statz
And The
City Of Reedsburg, Wisconsin

This Development Agreement (the “Agreement”) is made as of the ___ day of __________, 2025 by and between the City of Reedsburg, a Wisconsin municipal corporation (the “City”) and Victor Statz (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 1.5 acre parcel from the City to construct a new commercial building on Skinner Drive in the City of Reedsburg.

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. 9 (TID No. 9) 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. 9 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:

I. Developer Obligations

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

A. Purchase the 1.5-acre parcel from the City for $25,000.00 per acre as illustrated on Exhibit A and hereinafter referred to as Development Property.

B. Provide proof of financing to the City of Reedsburg providing satisfactory proof to the City that the Developer has the financing to complete the proposed project pursuant to the terms of this Agreement.

C. Construct a 8,800 square foot commercial building for a fitness facility including site grading, access drives, parking, commercial building, and landscaping as illustrated on Exhibit A.

D. The Developer agrees to enhance the appearance of the Development Property and building to create an attractive development at the east 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

Reedsburg Economic Development Commission (REDC) and City Plan Commission. The landscaping shall include green space, trees, and shrubs.

E. The Developer understands the City's goal is to create and maintain an attractive business park which will present an aesthetically attractive gateway into the City along Hwy 23/33. The Developer shall be required to maintain the Development Property consistent with the approved plans and in a manner that is consistent with this City's goal including but not limited to proper landscaping maintenance, limiting the number and location of unsightly vehicles waiting to be serviced, and maintaining the appearance of the building.

F. The Developer's timetable to complete the construction of the building is as follows:
   1. Start construction by March 30, 2026
   2. Complete construction by December 31, 2026.

G. The Developer shall increase the equalized value of the Development Property by an estimated $800,000.00 on or before December 31, 2026, which will generate an estimated annual tax increment payment of $13,600.00 beginning with the first full tax increment payments due in 2028.

H. In the event the Developer does not start construction of the commercial building by June 30, 2026, the City shall have the right to purchase the Development Property and sell it to other developers. The City shall pay the Developer $25,000.00 per acre to repurchase the Development Property, less actual legal, administrative, and closing costs.

I. The Developer shall submit a site plan, landscaping plan and building plan to the City for review and approval.

J. The Developer shall obtain all necessary permits; comply with all local, state, and federal requirements. The Developer shall be responsible for paying all permit fees and City connection fees.

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

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

II. City of Reedsburg Obligations

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

A. Upon receiving proof of financing satisfactory and not before January 1, 2026, sell the 1.5-acre parcel to the Developer as illustrated on Exhibit A and hereinafter referred to as Development Property. The sale price shall be Twenty-Five Thousand and 00/100 Dollars per acre ($25,000.00). The City shall transfer the parcel using a Quit Claim Deed and will pay for survey and closing costs.

B. Using TID No. 9 funds, the City shall provide TIF funding to the Developer in the form of "PayGo" payments. The total TID No. 9 "PayGo" payment shall be equal to 5% of the actual increase in equalized value as established by the City's Assessor upon completion of the building project. For purposes of this calculation, the base equalized value will be $0.00. For example, if the increase in equalized value for a building is $800,000.00, the total TID No. 9 "PayGo" payment shall be $40,000.00. Said TID No. 9 "PayGo" payments shall be made in annual installment payments equal to 30% of the actual annual tax increment revenue payment made by the Developer to the City, until the total TID No. 9 "PayGo" payments have been made. Once the payments have met in total (if prior to the closing of TID 9), the payments will stop. In no case can the City make TID No. 9 "PayGo" payments after 2037, which is the last year of revenue for TID No. 9.

C. The "PayGo" payments shall be made by the City provided the Developer is in compliance with the terms of the Development Agreement.

D. The terms of the TIF payments shall be incorporated into a Promissory Note issued by the City.

E. The terms of the TIF payments will be a special limited revenue obligation, not a general obligation of the City, and payable only from TID No. 9 tax increment revenue.

III. Security

A. First Position Real Estate Mortgage. The City shall have a first position real estate mortgage against the parcel to guarantee the Developer shall convey the Development Property back to the City in the event the Developer does not construct the proposed commercial building. Said conveyance shall be free and clear of all liens and encumbrances. The first position real estate mortgage shall be in the amount equal to the purchase price. It is also specifically agreed by and between the parties hereto that the City shall subordinate to the first mortgage lenders once construction is started, and funds are disbursed by the lender. Upon completion of the construction, the real estate mortgage shall be terminated.

B. Insurance. The Developer shall maintain insurance on the Development Property, in an amount not less than the full insurable value of the improvements, for fire, casualty, and external damage coverage and shall name the City as an additional insured, for the term of the Development Agreement. The City shall be in a subordinate position to any bank and/or other lender (collectively, the "Lender") providing construction or long-term financing for the Facility or to the Developer. A copy of an insurance binder or certificate of insurance demonstrating compliance with this Section shall be submitted to the City within thirty (30) days after commencement of construction.

IV. General Requirements

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.

IV. Miscellaneous Provisions

A. 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.

B. Term. The term of this Agreement shall continue until all obligations under this Agreement are completed. In no event shall PayGo payments be made after 2037.

C. 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.

D. Contractual Liability. Each party shall be responsible for satisfying any and 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.

E. 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.

F. 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.

G. 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.

H. Time of the Essence. Time is deemed to be of the essence with regard to all dates and time periods set forth herein and incorporated herein.

I. 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:

Developer: Victor Statz

City: City of Reedsburg
c/o Jacob Crosetto
City Clerk
134 South Locust Street
Reedsburg, WI 53959

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

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

N. 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.

O. Recording of Agreement. This Agreement may be recorded on the record title to the Property.

P. 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 Property and the successors, assigns, and other transferees of the Developer.

Q. 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.

R. 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.

WITNESS WHEREOF, the parties hereto have executed this Agreement as of the year and date set forth above, and by so signing this Agreement, certify that they have been duly and properly authorized by their respective entities to make the commitments contained herein, intending them to be binding upon their respective entities and to execute this Agreement on their behalf.

For the City of Reedsburg

David G. Estes, Mayor

Date

Jacob Crosetto, City Clerk

Date

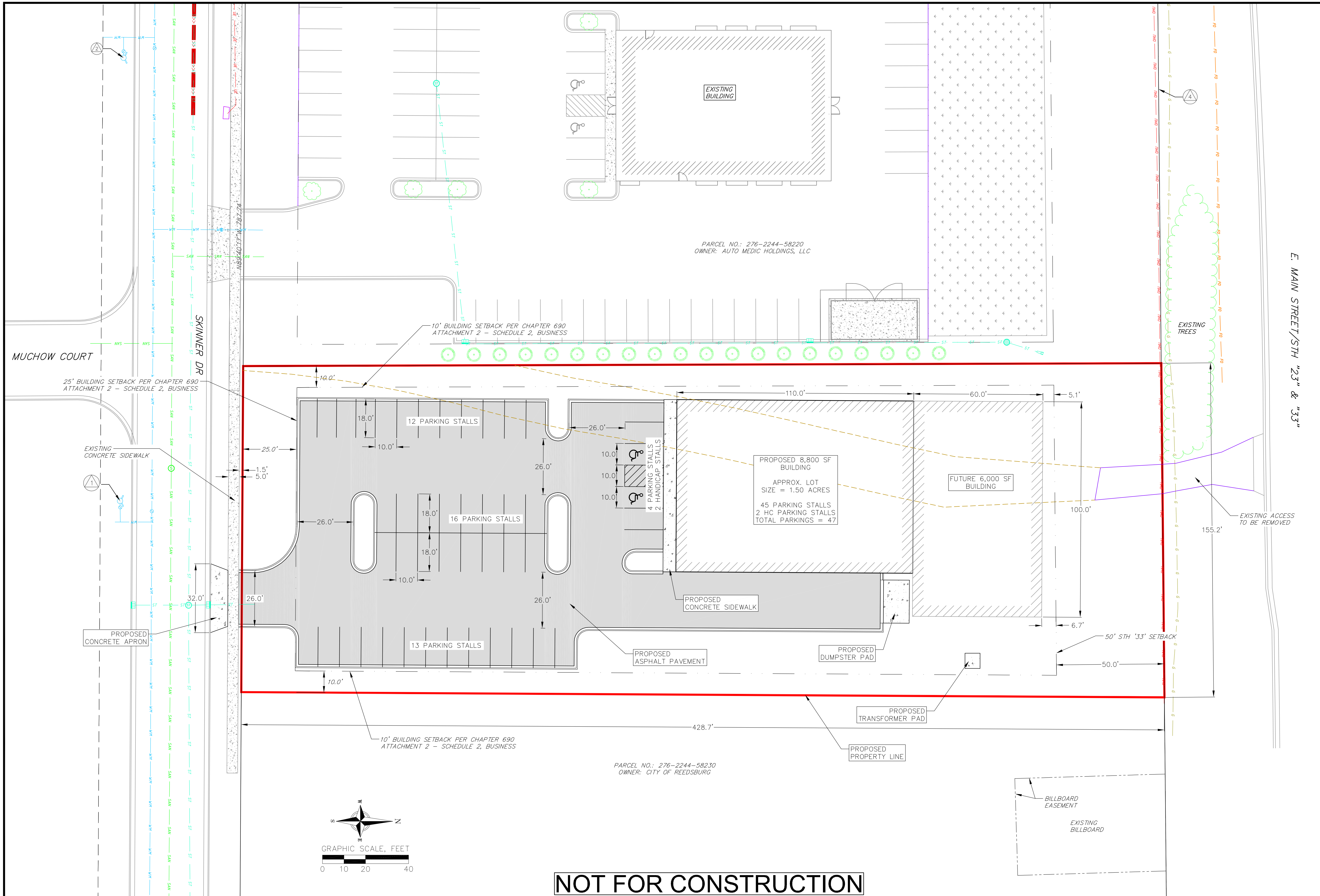
Victor Statz

11/26/2025

Date

Exhibit A

22 May 2025 - 11:35a R:\Statz Gym\Reedsburg Gym\CAD\250416 Statz Gym - Concept Plan.dwg by: kfen



vierbicher
planners | engineers | advisors

CONCEPT PLAN

STATZ GYM
CITY OF REEDSBURG
SAUK COUNTY, WISCONSIN

REVISIONS		
NO.	DATE	REMARKS

REVISIONS		
NO.	DATE	REMARKS

DATE 2025-05-22
DRAFTER KFEN
CHECKED NPFA
PROJECT NO. 250416
SHEET 1 OF 1

RESOLUTION PETITIONING THE SECRETARY OF TRANSPORTATION FOR AIRPORT IMPROVEMENT AID BY

Res #4583-25

Reedsburg City Council
Sauk County, Wisconsin

WHEREAS, the City of Reedsburg, Sauk County, Wisconsin hereinafter referred to as the sponsor, being a municipal body corporate of the State of Wisconsin, is authorized by Wis. Stat. §114.11, to acquire, establish, construct, own, control, lease, equip, improve, maintain, and operate an airport, and

WHEREAS, the sponsor desires to develop or improve the Reedsburg Municipal Airport, Sauk County, Wisconsin,

"PETITION FOR AIRPORT PROJECT"

WHEREAS, the foregoing proposal for airport improvements has been referred to the city plan commission for its consideration and report prior to council action as required by Wis. Stat. §62.23(5), and

WHEREAS, airport users have been consulted in formulation of the improvements included in this resolution, and

WHEREAS, a public hearing was held prior to the adoption of this petition in accordance with Wis. Stat. §114.33(2) as amended, and a transcript of the hearing is transmitted with this petition, and

THEREFORE, BE IT RESOLVED, by the sponsor that a petition for federal and (or) state aid in the following form is hereby approved:

The petitioner, desiring to sponsor an airport development project with federal and state aid or state aid only, in accordance with the applicable state and federal laws, respectfully represents and states:

1. That the airport, which it is desired to develop, should generally conform to the requirements for a General Aviation type airport as defined by the Federal Aviation Administration.

2. The character, extent, and kind of improvements desired under the project are as follows:
Construct new hangar; Purchase snow removal equipment (SRE); Replace Runway 7/25 Edge lighting, REIL's and PAPI's; Replace Runway 18/36 lighting REIL's and PAPI's; Install new taxiway edge lighting; Replace rotating beacon; Crackseal/seal coat/striping all airfield pavements; Mill and overlay pavements; Update Airport Layout Plan (ALP); Construct/replace wind cone/segmented circle; Clear runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.

3. That the airport project, which your petitioner desires to sponsor, is necessary for the following reasons: to meet the existing and future needs of the airport.

WHEREAS, it is recognized that the improvements petitioned for as listed will be funded individually or collectively as funds are available, with specific project costs to be approved as work is authorized, the proportionate cost of the airport development projects described above which are to be paid by the sponsor to the Secretary of the Wisconsin Department of Transportation (hereinafter referred to as the Secretary) to be held in trust for the purposes of the project; any unneeded and unspent balance after the project is completed is to be returned to the sponsor by the Secretary; the sponsor will make available any additional monies that may be found necessary, upon request of the Secretary, to complete the project as described above; the Secretary shall have the right to suspend or discontinue the project at any time additional monies are found to be necessary by the Secretary, and the sponsor does not provide the same; in the event the sponsor unilaterally terminates the project, all reasonable federal and state expenditures related to the project shall be paid by the sponsor; and

WHEREAS, the sponsor is required by Wis. Stat. §114.32(5) to designate the Secretary as its agent to accept, receive, receipt for and disburse any funds granted by the United States under the Federal Airport and Airway Improvement Act, and is authorized by law to designate the Secretary as its agent for other purposes.

"DESIGNATION OF SECRETARY OF TRANSPORTATION AS SPONSOR'S AGENT"

THEREFORE, BE IT RESOLVED, by the sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such, in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Wis. Stat. §32 .02; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules, and regulations relating to airport development projects.

FURTHER, the sponsor requests that the Secretary provide, per Wis. Stat. §114.33(8)(a), that the sponsor may acquire certain parts of the required land or interests in land that the Secretary shall find necessary to complete the aforesaid project.

"AIRPORT OWNER ASSURANCES"

AND BE IT FURTHER RESOLVED that the sponsor agrees to maintain and operate the airport in accordance with certain conditions established in Wis. Admin. Code Trans §55, or in accordance with sponsor assurances enumerated in a federal grant agreement.

AND BE IT FURTHER RESOLVED THAT THE Mayor and City Clerk be authorized to sign and execute the agency agreement and federal block grant owner assurances authorized by this resolution.

RESOLUTION INTRODUCED BY: ______________________________

______________________________ (TITLE)

____

______________________________ (TITLE)

____

______________________________ (TITLE)

CERTIFICATION

I, Jacob Crosetto, Clerk of City of Reedsburg, Wisconsin, do hereby certify that the foregoing is a correct copy of a resolution introduced at a Common Council meeting of the City of Reedsburg on December 8th, 2025, adopted by a majority vote, and recorded in the minutes of said meeting.

____
Clerk

City of Reedsburg, WI
Friday, December 5, 2025

Chapter 615. Vehicles and Traffic

§ 615-10. Restricted parking.

A. Vehicle parking or standing is hereby prohibited in the following areas at the following times:

(1) On either side of the boulevard of North Webb Avenue from the second crosswalk to the first turnaround, between the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday.

(2) On the west side of Ellinwood Avenue starting at a point 267 feet north of the intersection of Ellinwood Avenue and Highway K and continuing north for 183 feet, between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday.

(3) On the north side of 6th Street from its intersection with Oak running west for 100 feet, between the hours of 7:30 a.m. and 4:00 p.m., when school is in session.

(4) On the west side of Willow Street from Main Street to Plum Street, between the hours of 2:00 a.m. and 6:00 a.m.

(5) On the south side of Riverview Drive between North Webb Avenue and North Walnut, between the hours of 7:00 a.m. and 4:00 p.m.

B. Parking shall be permitted between 2:00 a.m. and 6:00 a.m. on all other streets within the City, unless otherwise provided, from December 1 to April 1 on the even-numbered calendar days on the even-numbered side of the street and on the odd-numbered calendar days on the odd-numbered side of the street, and no vehicle shall be parked contrary to such regulation. Any person violating this subsection shall be subject to a forfeiture as approved in the official bond schedule.
[Amended 3-28-2011]

C. Except on Saturday, Sunday, and holidays, no person shall park a vehicle of any kind on either side of North Webb Avenue or on the west side of the boulevard on North Webb Avenue during the hours of 7:30 a.m. to 4:00 p.m. from August 15 to June 15. No parking shall be permitted on the east side of said boulevard at any time during the day and the year. The parking prohibitions contained herein shall be from the northerly property line of the residence located at 504 North Webb Avenue to the north boundary of 8th Street.

D. No person shall either park or allow to be parked on any street any vehicle, trailer, machinery, or towed vehicle whose width at the maximum extremities shall be more than eight feet zero inches from 9:00 p.m. to 6:00 a.m. Any person violating this subsection will be subject to a forfeiture as approved in the official bond book.
[Amended 5-9-2011]

E. No parking shall be permitted in the municipal parking lot between the civic center and safety building between the hours of 7:00 p.m. and 6:00 a.m. except for emergency vehicles; provided, however, that properly identified vehicles belonging to members of the fire and police department shall be permitted in said lot when attending drills and training seminars.

STAFF REPORT **AGENDA ITEM: ________________**

To: Mayor and Common Council
Prepared By: Joan Martin, HPC & Brian Duvalle
Date of Meeting: December 8, 2025

Subject: Naming of the S Webb Ave Bridge

BACKGROUND

Per their 12/1/25 meeting, the Reedsburg Historic Preservation Commission recommends to the City Council the naming of the bridge at S Webb Ave in honor of former resident and business owner Merv Jaech.

In the Fall of 1983, the State Department of Transportation revealed its plans to replace the Main Street Bridge in Reedsburg. Four lanes were recommended by the state but not required. A four-lane bridge was approved by the city council. Traffic on the bridge would be completely cut off for five months during construction in 1985, because the project required a complete relayment of the bridge deck. There was talk of building a temporary bridge but was deemed too expensive.

Reedsburg businessman Merv Jaech proposed building a second bridge across the river. In January 1984 he went to the city council with a proposal to build the new bridge in the area south of the old ballpark, extending South Webb Ave across the bridge to connect with Granite Ave at a cost of around $300,000. The City Council then ordered city engineer James Vierbicher to study Jaech's plan. Vierbicher returned in February with six alternative routes. He agreed with the cost estimates, but added the cost of sidewalks, moving utility poles and a 10% contingency fund, raising the estimate to $500,000. The Council objected to three of them, and the DNR objected to two of them. The route chosen was Jaech's original plan. This site was put on the April referendum and passed, ultimately connecting the two sides of the city and negating miles of detours. Today it is a popular alternate route to Reedsburg Area High School and the west side businesses, and there is now less congestion at the intersection of Hwy 33 & 23 at E Main St & S Albert Ave.

Naming the bridge "Merv Jaech Bridge" in honor of his idea is long overdue.

FINANCIAL IMPACT
New sign – roughly $150

RESOLUTION
(Naming the Bridge on N Webb Ave. the “Merv Jaech Bridge”)

File No. 4585-25

WHEREAS, in 1983 the Wisconsin Department of Transportation planned to replace the Main Street Bridge over the Baraboo River to construct a 4-lane bridge;

WHEREAS, due to the bridge construction, traffic across the Baraboo River was to be completely cut off for five months;

WHEREAS, Reedsburg businessman Merv Jaech proposed building as second bridge across the Baraboo River, extending South Webb Ave. to cross the Baraboo River and connect with Granite Ave;

WHEREAS, after an engineering study with several alternative routes suggested, Merv Jaech’s route was chosen;

WHEREAS, today, the bridge on S. Webb Ave. is used as a popular alternative route to Reedsburg Area High School and alleviates traffic at the intersection of Hwy 33&23 and S. Albert Ave.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Reedsburg that is hereby names the bridge on S. Webb Ave. the “Merv Jaech Bridge” in honor of Merv Jaech.

STATE OF WISCONSIN)
COUNTY OF SAUK)

I hereby certify that the foregoing resolution is a true, correct and complete copy of a resolution duly and regularly passed by the Common Council of The City of Reedsburg on the 8th day of December, 2025 and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 8th day of December, 2025.

______________________________ ______________________________
Mayor David G. Estes City Clerk/Treasurer Jacob Crosetto