

COMMON COUNCIL AGENDA
February 9, 2026
REEDSBURG CITY HALL COUNCIL CHAMBERS
5:30 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. [HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS](https://www.doj.state.wi.us/news-releases/office-open-government-advisory-coronavirus-disease-2019-covid-19-and-open-meetings)

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

THE COUNCIL WILL RECEIVE INFORMATION ON NON-AGENDA TOPICS BROUGHT BEFORE THE COUNCIL BY MEMBERS OF THE PUBLIC. THE COUNCIL WILL NOT DISCUSS THESE TOPICS, AND WILL NOT TAKE ACTION ON ANY OF THEM AT THIS MEETING.

I. CONSENT AGENDA (ONE MOTION APPROVES ALL ITEMS):

1. Approve Meeting Minutes from January 26, 2026 Common Council Meeting.
2. Receive January Monthly Payments Report.
3. Receive January Monthly Building Permit Report.
4. Receive Reedsburg Ambulance January Monthly Report.

II. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Recommendation from Plan Commission - Public Hearing: Ordinance 1980-26 Rezoning 821 and 875 Lucky Street.
2. Recommendation from Plan Commission - Approve/Deny: Ordinance 1980-26 Rezoning 821 and 875 Lucky Street.

III. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

IV. OFFICE OF THE MAYOR:

V. ADJOURN:



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

City of Reedsburg
Meeting of the Common Council
January 26, 2026

Present: Alderpersons Dave Moon, Sonny Hyde, John Deitrich, Missy Frenz, Phil Peterson, Aaron Bauer, and Tim Becker.
Absent: Mayor Dave Estes, Alderpersons Jason Schulte 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 Duvall, Library Director Sue Ann Kucher, and citizens.

Council President Phil Peterson called the regular meeting of the Common Council to order at 5:30 p.m. in the Common Council Chambers.

Approve Consent Agenda: Meeting Minutes from January 12, 2026 Common Council Meeting; Receive Reedsburg Police Department Annual Report; Receive Reedsburg Ambulance Annual Report; and Approve the Producer Full-Service Retail Sales Application for The Galentine Collective: “Sip; Shop; Connect” Event at A+ Furniture & Mattress on February 11, 2026.

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

RECOMMENDATIONS FROM BOARDS, COMMITTEES, AND COMMISSIONS

- A. Recommendation from Plan Commission - 1st Reading and Set for Public Hearing on February 23, 2026: Ordinance 1981-26 Amending Section 402-3(F) of the Nuisance Ordinance Relating to Enforcement Process of Grass & Weed Violations.
 - a. **Motion: Deitrich, Second: Hyde to approve setting the Public Hearing on Ordinance 1981-26 for February 23, 2026, as presented. Motion carried 7-0.**
- B. Recommendation from Plan Commission - Approve/Deny: Resolution 4586-26 Approving Certified Survey Map of Parcel 030-0020-20000 Dividing the Parcel into Two Lots.
 - a. **Motion: Becker, Second: Bauer to approve Resolution 4586-26 as presented. Motion carried 7-0.**
- C. Recommendation from Public Works - 1st Reading and Set for Public Hearing on February 23, 2026: Ordinance 1982-26 Amending Ch. 518 Solid Waste to Conform with Wisconsin Department of Natural Resources Requirements.
 - a. **Motion: Deitrich, Second: Becker to approve setting the Public Hearing on Ordinance 1982-26 for February 23, 2026, as presented. Motion carried 7-0.**
- D. Recommendation from Parks and Recreation Committee - 1st Reading and Set for Public Hearing on February 23, 2026: Ordinance 1983-26 - Amending Section 615-9 Parking Limits to Permit the Parks and Recreation Committee to Restrict Parking in City-Owned Parks
 - a. **Motion: Becker, Second: Bauer to approve setting the Public Hearing on Ordinance 1983-26 for February 23, 2026, as presented. Motion carried 7-0.**

Motion: Deitrich, Second: Moon to adjourn.

Motion carried 7-0. The meeting adjourned at 5:43 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	010-0272-0000	VISION PREMIUMS RUC	01/05/2026	298.76	298.76	01/08/2026
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					298.76	298.76	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	01/05/2026	3,288.68	3,288.68	01/08/2026
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,288.68	3,288.68	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - RUC	12/16/2025	85.20	85.20	01/07/2026
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					85.20	85.20	
10-212910 SUNDRY ACCOUNTS PAYABLE							
264692	BRADLEY ALLEN	276-0591-0000	REFUND ON PARCEL #276-0591-00000	01/02/2026	4,102.07	4,102.07	01/08/2026
262667	KATHERINE M BURGESS	276-1209-0000	REFUND ON PARCEL #276-1209-00000	01/02/2026	3,000.00	3,000.00	01/08/2026
264689	LOUIS J SOLONE JR OR SARAH	LS122225	REFUND PARCEL #276-2626-42500	12/22/2025	195.49	195.49	01/07/2026
264691	ROY MARES	276-0760-0000	REFUND ON 445 N. PINE ST.	01/02/2026	2,728.27	2,728.27	01/08/2026
262229	WISCONSIN RIVER TITLE CONS	Bires 276-2736	OVERPAYMENT ON PARCEL #276-2736-10000	01/07/2026	6,003.16	6,003.16	01/22/2026
Total 10-212910 SUNDRY ACCOUNTS PAYABLE:					16,028.99	16,028.99	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0126	POLICE OFFICERS UNION DUES	01/01/2026	752.00	752.00	01/22/2026
Total 10-213610 UNION DUES DEDUCTIONS:					752.00	752.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS	01/14/2026	150.00	150.00	01/22/2026
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	12/31/2025	150.00	150.00	01/07/2026
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-0272-0000	VISION PREMIUMS	01/05/2026	533.20	533.20	01/08/2026
Total 10-213915 VISION PREMIUMS:					533.20	533.20	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	01/05/2026	4,749.68	4,749.68	01/08/2026
Total 10-213925 DENTAL PREMIUMS:					4,749.68	4,749.68	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	LIFE INS - DECEMBER	12/16/2025	274.58	274.58	01/07/2026
Total 10-213935 METLIFE PREMIUMS:					274.58	274.58	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	2832L-0226	GROUP LIFE PLAN - FEB 2026	01/13/2026	2,842.50	2,842.50	01/22/2026
130675	SECURIAN FINANCIAL GROUP I	76038-0126	JANUARY PREMIUMS	01/14/2026	174.04	174.04	01/22/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-213955 SECURIAN ACC. PREMIUMS:					3,016.54	3,016.54	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-0126	GROUP LIFE PREMIUMS	01/07/2026	2,877.81	2,877.81	01/08/2026
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					2,877.81	2,877.81	
10-216110 COUNTY & STATE TAXES							
190940	SAUK COUNTY TREASURER	JanSettlement0	JANUARY SETTLEMENT	01/07/2026	860,333.71	860,333.71	01/08/2026
Total 10-216110 COUNTY & STATE TAXES:					860,333.71	860,333.71	
10-217110 SCHOOL DISTRICT TAXES							
190962	SCHOOL DIST OF REEDSBURG	JanSettlement0	JANUARY SETTLEMENT	01/07/2026	2,093,082.99	2,093,082.99	01/08/2026
Total 10-217110 SCHOOL DISTRICT TAXES:					2,093,082.99	2,093,082.99	
10-217210 VOC, TECH, ADULT EDUCATION TAX							
130590	MADISON COLLEGE ACCOUNT	JanSettlement0	JANUARY SETTLEMENT	01/07/2026	179,242.94	179,242.94	01/08/2026
Total 10-217210 VOC, TECH, ADULT EDUCATION TAX:					179,242.94	179,242.94	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MH1225	2025 MOBILE HOME TAXES	01/16/2026	3,679.42	3,679.42	01/22/2026
190962	SCHOOL DIST OF REEDSBURG	MN1125	2025 MOBILE HOME TAXES	12/29/2025	3,679.42	3,679.42	01/07/2026
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					7,358.84	7,358.84	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
264697	CASCADE ASSET MANAGEMEN	JE78511	DISPOSAL OF TECH WASTE ITEMS	01/15/2026	1,000.00	1,000.00	01/22/2026
140729	FINGER PUBLISHING INC	180661	ADS/LEGALS/NOTICES	12/31/2025	317.87	317.87	01/07/2026
264550	MAXIMILIAN BUCKNER	MB122325	2025.12.11 - CHIEF EXECUTIVES CONFERENCE MILEAGE	12/23/2025	170.80	170.80	01/07/2026
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					1,488.67	1,488.67	
10-514130-05 ADMIN/GEN MGMT ISF							
263340	CIVICPLUS LLC	352469	CIVIC CLERK	12/20/2025	5,421.64	5,421.64	01/07/2026
Total 10-514130-05 ADMIN/GEN MGMT ISF:					5,421.64	5,421.64	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	TRAINING	01/18/2026	500.00	500.00	01/28/2026
Total 10-514240-03 TRAINING:					500.00	500.00	
10-514250-03 TECHNOLOGY							
264177	ANDREWS TECHNOLOGY HMS,	Reed105	UKG WEB BASE TIME & ATTENDANCE SYSTEM 5 YR TERM	01/12/2026	6,946.00	6,946.00	01/22/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	GRAPHICS CANVA	01/18/2026	30.00	30.00	01/28/2026
264697	CASCADE ASSET MANAGEMEN	JE78511	DISPOSAL OF TECH WASTE ITEMS	01/15/2026	434.35	434.35	01/22/2026
264518	CASELLE LLC	INV-14183	CIVIC SYSTEMS YEARLY FEES	01/01/2026	10,100.29	10,100.29	01/08/2026
263340	CIVICPLUS LLC	354872	CIVIC CLERK ANNUAL RENEWAL	01/01/2026	4,617.27	4,617.27	01/08/2026
263611	DIGITALBAY LLC	16820	DOOR LOCKS	12/10/2025	50.50	50.50	01/23/2026
264312	JOHNSON BLOCK & COMPANY	532329	IT CITYHALL/POLICE	01/16/2026	10,104.18	10,104.18	01/22/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
264607	PLACER LABS INC	INUS07438	PLACER.AI	01/01/2026	15,000.00	15,000.00	01/08/2026
262628	RHYME BUSINESS PRODUCTS	41014335	COPIER MACHINES	01/12/2026	658.72	658.72	01/22/2026
Total 10-514250-03 TECHNOLOGY:					47,941.31	47,941.31	
10-514260-03 POSTAGE							
160760	PITNEY BOWES GLOBAL FINAN	3321915178	CITY HALL POSTAGE MACHINE LEASE	01/03/2026	398.82	398.82	01/08/2026
Total 10-514260-03 POSTAGE:					398.82	398.82	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	OFFICE SUPPLIES	01/18/2026	111.54	111.54	01/28/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	OFFICE EQUIPMENT	01/18/2026	213.96	213.96	01/28/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	COURSERA SUBSCRIPTION	01/18/2026	62.25	62.25	01/28/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	ANNUAL REWARDS EARNED	01/18/2026	1,821.46-	1,821.46-	01/28/2026
264697	CASCADE ASSET MANAGEMEN	JE78511	DISPOSAL OF TECH WASTE ITEMS	01/15/2026	1,000.00	1,000.00	01/22/2026
263033	TURNER WATERCARE	41741	WATER SERVICE	01/15/2026	10.00	10.00	01/22/2026
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					423.71-	423.71-	
10-515123-03 RESTITUTION FEES - COURT							
264694	BRENTE STEINHORST	Restitution1225	RESTITUTION	12/31/2025	41.74	41.74	01/07/2026
Total 10-515123-03 RESTITUTION FEES - COURT:					41.74	41.74	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	184172	ASSESSOR SERVICES	01/01/2026	5,706.60	5,706.60	01/08/2026
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT3443420	PROFESSIONAL SERVICES - AUDITING - SINGLE AUDIT REISSUANCE	12/29/2025	4,148.00	4,148.00	01/07/2026
20072	BAKER TILLY US, LLP	BT3443420	SERVICES IN CONNECTION WITH THE DECEMBER 31, 2025 FINANCIAL STATEMENT AUDIT FOR CITY, STORM, AND SEWER FUNDS.	12/29/2025	1,098.00	1,098.00	01/07/2026
20072	BAKER TILLY US, LLP	BT3443420	ACCOUNTING ASSIST	12/29/2025	4,027.00	4,027.00	01/07/2026
20072	BAKER TILLY US, LLP	BT3443420	SERVICES FOR SINGLE AUDIT	12/29/2025	3,701.00	3,701.00	01/07/2026
Total 10-515700-03 INDEPENDENT AUDITING:					12,974.00	12,974.00	
10-516110-03 COUNSEL							
264558	MILLER-SPANKOWSKI & WALDI	28022	CITY ATTORNEY FEES - 12.2025	12/31/2025	78.00	78.00	01/07/2026
Total 10-516110-03 COUNSEL:					78.00	78.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
261269	LENNY'S HEATING & AIR CONDI	LHAC010926	HVAC POLICE DEPARTMENT	01/09/2026	11,627.00	11,627.00	01/22/2026
264036	MATT'S DRAIN CLEANING + LLC	2892	PLUMBING CITY HALL	01/19/2026	154.00	154.00	01/22/2026
130648	MENARDS BARABOO	94172	AIR FILTERS	01/09/2026	113.33	113.33	01/22/2026
262419	MUCHOW & SOUTH CENTRAL	i20284	GAS LINE REPAIR - AMBULANCE	01/20/2026	140.00	140.00	01/22/2026
190957	SCHILLING PAPER COMPANY	1033289-00	ICE MELT	01/02/2026	480.00	480.00	01/08/2026
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					12,514.33	12,514.33	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5586440478-1	GAS SOUTH SCHOOL GYM	12/29/2026	1,771.99	1,771.99	01/07/2026
180905	REEDSBURG UTILITY	23095-0126	UTILITIES HALL	01/16/2026	858.46	858.46	01/22/2026
180905	REEDSBURG UTILITY	586583-0126	UTILITIES SOUTH SCHOOL	01/16/2026	81.07	81.07	01/22/2026
180905	REEDSBURG UTILITY	78-0126	UTILITIES FIRE	01/16/2026	249.62	249.62	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES HALL	12/23/2025	6,367.61	6,367.61	01/07/2026
Total 10-517110-03 HALL-UTILITIES:					9,328.75	9,328.75	
10-519400-03 PROPERTY & LIABILITY INSURANCE							
262165	CITIES & VILLAGES MUTUAL IN	496	2026 LIABILITY PREMIUM	01/14/2026	31,184.00	31,184.00	01/22/2026
262165	CITIES & VILLAGES MUTUAL IN	496	2026 AUTO PHYSICAL DAMAGE PREMIUMS	01/14/2026	38,821.00	38,821.00	01/22/2026
Total 10-519400-03 PROPERTY & LIABILITY INSURANCE:					70,005.00	70,005.00	
10-519500-03 WORKERS COMPENSATION							
262165	CITIES & VILLAGES MUTUAL IN	496	2026 WORKER'S COMPENSATION PREMIUMS	01/14/2026	133,927.00	133,927.00	01/22/2026
Total 10-519500-03 WORKERS COMPENSATION:					133,927.00	133,927.00	
10-519600-03 OTHER INSURANCE							
262165	CITIES & VILLAGES MUTUAL IN	496	GROUP PURCHASE EQUIPMENT, CRIME, EXCESS 5X5, EPLI	01/14/2026	12,116.70	12,116.70	01/22/2026
Total 10-519600-03 OTHER INSURANCE:					12,116.70	12,116.70	
10-521100-03 PD ADMINISTRATION - OPERATING							
263529	GLOCK PROFESSIONAL INC	TRP-10022268	ARMORER'S COURSE - EBERLE - PD	01/13/2026	300.00	300.00	01/22/2026
263529	GLOCK PROFESSIONAL INC	TRP-10022270	ARMORER'S COURSE - WOLF - PD	01/13/2026	300.00	300.00	01/22/2026
261613	INTOXIMETERS INC	806122	DRYGAS, MOUTHPIECE - PD	01/19/2026	400.00	400.00	01/22/2026
264128	KWIK TRIP INC	501352-1225	GAS - PD	12/31/2025	1,639.38	1,639.38	01/07/2026
261374	LK DESIGN STUDIO LLC	7684_10376	1 PROFESSIONAL HEADSHOT PD	12/31/2025	25.00	25.00	01/23/2026
262191	MID-STATE ORGANIZED CRIME	2600428-IN	MOCIC 2026 ANNUAL RENEWAL	01/06/2026	150.00	150.00	01/08/2026
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	12/17/2025	1,312.91	1,312.91	01/09/2026
263506	WISCONSIN DEPT OF JUSTICE	WDJ010926	SUPERVISOR TRAINING- PD REITHMEYER	01/09/2026	700.00	700.00	01/22/2026
263766	WISCONSIN TRAFFIC SAFETY	WTSOA12312	CONFERENCE REGISTRATION - YEAGER - PD	12/31/2025	250.00	250.00	01/23/2026
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					5,077.29	5,077.29	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	23965	PD UNIFORM ALLOWANCE	12/17/2025	102.00	102.00	01/29/2026
30190	CHECKERED FLAG LLC	23991	PD UNIFORM ALLOWANCE	01/08/2026	122.00	122.00	01/22/2026
262008	JOSH HOEGE	JH010926	HOEGE UNIFORM ALLOWANCE	01/09/2026	275.35	275.35	01/22/2026
262008	JOSH HOEGE	JH122925A	CLOTHING ALLOWANCE REIMBURSEMENT- HOEGE	12/29/2025	157.97	157.97	01/07/2026
263004	TOP PACK DEFENSE LLC	17982	CLOTHING ALLOWANCE- PD	01/06/2026	435.50	435.50	01/22/2026
263004	TOP PACK DEFENSE LLC	17992	CLOTHING ALLOWANCE- PD	01/07/2026	653.06	653.06	01/22/2026
263004	TOP PACK DEFENSE LLC	18037	CLOTHING ALLOWANCE- PD	01/14/2026	480.12	480.12	01/22/2026
263004	TOP PACK DEFENSE LLC	18058	CLOTHING ALLOWANCE- PD	01/16/2026	62.82	62.82	01/22/2026
263004	TOP PACK DEFENSE LLC	18059	CLOTHING ALLOWANCE- PD	01/16/2026	85.50	85.50	01/22/2026
263004	TOP PACK DEFENSE LLC	18071	CLOTHING ALLOWANCE- PD	01/17/2026	270.47	270.47	01/22/2026
263004	TOP PACK DEFENSE LLC	1997	CLOTHING ALLOWANCE- PD	01/10/2026	153.48	153.48	01/22/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					2,798.27	2,798.27	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	UNIFORMS	01/18/2026	659.88	659.88	01/28/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	FD OFFICE SUPPLIES & EQUIP	01/18/2026	103.72	103.72	01/28/2026
264402	CENTRAL SQUARE TECHNOLO	455662	PD RECORDS MANAGEMENT SYSTEM- ANNUAL RENEWAL	01/16/2026	89.18	89.18	01/22/2026
20120	CLOTHES CLINIC INC	920177	CLEAN MATS & TOWELS & 12 3X10 MATS- FIRE	01/01/2026	30.25	30.25	01/08/2026
20120	CLOTHES CLINIC INC	923178	CLEAN MATS & TOWELS -FIRE	01/15/2026	30.25	30.25	01/22/2026
264092	GENCOMM	350520	UNICATION REPLACEMENT GI BELT CLIP ASSEMBLY - FIRE	10/14/2025	89.55	89.55	01/23/2026
264128	KWIK TRIP INC	501352-1225	GAS - BUILDING INSPECTOR	12/31/2025	25.98	25.98	01/07/2026
264128	KWIK TRIP INC	501352-1225	GAS -FIRE	12/31/2025	128.66	128.66	01/07/2026
180890	REEDSBURG TRUE VALUE	800195-1225	BATTERIES, UPS, BAGS - FIRE	12/25/2025	63.05	63.05	01/09/2026
263776	STEVEN DEMPSEY	SD-0126	HOT SPOT ON STEVE'S PHONE	01/01/2026	20.00	20.00	01/08/2026
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					1,240.52	1,240.52	
10-523150-03 RURAL FIRE - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	FIRSTNET	01/18/2026	99.72	99.72	01/28/2026
Total 10-523150-03 RURAL FIRE - OPERATING:					99.72	99.72	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-1225	PUBLIC FIRE PROTECTION	12/23/2025	29,078.00	29,078.00	01/07/2026
Total 10-523200-03 PUBLIC FIRE PROTECTION:					29,078.00	29,078.00	
10-523300-03 POLICE & FIRE COMMISSION							
221075	VIKING VILLAGE INC	152300-1225	PFC HOLIDAY APPRECIATION TO POLICE/FIRE/AMBULANCE	12/31/2025	264.96	264.96	01/09/2026
Total 10-523300-03 POLICE & FIRE COMMISSION:					264.96	264.96	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	TRAINING & MEMBERSHIP	01/18/2026	699.00	699.00	01/28/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	STATE SEALS	01/18/2026	699.16	699.16	01/28/2026
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					1,398.16	1,398.16	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES EMERGENCY	12/23/2025	59.35	59.35	01/07/2026
Total 10-525100-03 EMERGENCY GOVERNMENT:					59.35	59.35	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	12/23/2025	809.12	809.12	01/07/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	ANNUAL FEES, CARDS- PD	01/18/2026	877.60	877.60	01/28/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	PD OFFICE SUPPLIES	01/18/2026	13.59	13.59	01/28/2026
262164	LANGUAGE LINE SERVICE	11813194	INTERPRETATION OVER THE PHONE - PD	12/31/2025	294.01	294.01	01/23/2026
160760	PITNEY BOWES GLOBAL FINAN	3321859524	PD POSTAGE	12/30/2025	139.56	139.56	01/07/2026
180905	REEDSBURG UTILITY	20369-0126	UTILITIES PD	01/16/2026	1,350.82	1,350.82	01/22/2026
264144	RHIZA COUNSELING LLC	2317	WELLNESS CHECK PROGRAM - PD	01/12/2026	2,722.50	2,722.50	01/22/2026
261461	WISCONSIN DEPT OF JUSTICE	455TIME-0000	BADERNETCIR, TIME ACCESS, ANNUAL OFFICE SUPPORT - PD	01/10/2026	9,333.00	9,333.00	01/22/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-525600-03 COMMUNICATIONS - OPERATING:					15,540.20	15,540.20	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5521335612	CYL OXYGEN -SHOP	12/31/2025	73.37	73.37	01/23/2026
20066	BADGER WELDING SUPPLIES	3917995	OCYGEN / ACETYLENE	12/31/2025	12.40	12.40	01/23/2026
30172	CARQUEST OF REEDSBURG	1600-1225	PARTS & SUPPLIES	12/31/2025	637.35	637.35	01/07/2026
262278	CINTAS CORP	4254055700	CLOTHES CLEANED-SHOP	12/23/2025	157.82	157.82	01/07/2026
262278	CINTAS CORP	4255538153	CLOTHES CLEANED-SHOP	01/07/2026	157.82	157.82	01/22/2026
262278	CINTAS CORP	5312557905	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	01/13/2026	157.08	157.08	01/22/2026
80458	HARTJE LUMBER INC	MN431808	LUMBER - SHOP	12/17/2025	44.74	44.74	01/07/2026
261316	KIMBALL MIDWEST	104067830	DRILL BITS - SHOP	01/07/2026	93.03	93.03	01/22/2026
264128	KWIK TRIP INC	501352-1225	GAS - PW	12/31/2025	2,350.59	2,350.59	01/07/2026
261667	LAKES GAS CO.	4780618	33# CYLINDERS	12/23/2025	10.00	10.00	01/07/2026
261667	LAKES GAS CO.	4839273	CYLINDERS - SHOP	01/06/2026	10.00	10.00	01/08/2026
261667	LAKES GAS CO.	4895951	33# CYLINDERS	01/20/2026	10.00	10.00	01/22/2026
130630	MADISON TRUCK EQUIP INC	1-110205	TRUCK PARTS	01/09/2026	100.01	100.01	01/22/2026
130655	MEYER OIL COMPANY	19715C	BULK HARTLAND PREMIUM & POWERTRAN FLUID - SHOP	01/15/2026	3,070.93	3,070.93	01/22/2026
130655	MEYER OIL COMPANY	710775	FUEL SHOP	12/28/2025	683.57	683.57	01/07/2026
263372	O'REILLY AUTO PARTS	2341-306985	AIR FILTER & OIL FILTER	12/23/2025	174.03	174.03	01/07/2026
262177	POWER BUROW PRODUCTS	15580	CYLINDER- REPAIR NICK IN ROD, POLISH, HONE BARREL, INSTALL NEW SEALS - SHOP	12/08/2025	500.00	500.00	01/23/2026
262177	POWER BUROW PRODUCTS	15633	GRAY CYLINDER, SEAL, ORING, WIPER	12/23/2025	182.72	182.72	01/23/2026
180890	REEDSBURG TRUE VALUE	800027-1225	SUPPLIES	12/25/2025	79.82	79.82	01/07/2026
180905	REEDSBURG UTILITY	20228-0126	GARAGE	01/16/2026	195.60	195.60	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	GARAGE	12/23/2025	2,074.71	2,074.71	01/07/2026
264678	ROCKY ARBOR TRUCK REPAIR	16416	DUMP TRUCK REPAIR	01/08/2026	1,293.91	1,293.91	01/22/2026
191011	STATE INDUSTRIAL PRODUCTS	904046875	INDUSTRIAL CLEANER -SHOP	12/31/2025	1,157.30	1,157.30	01/07/2026
221074	VIKING EXPRESS MART	61052-1225	FUEL - SHOP	12/31/2025	792.84	792.84	01/07/2026
262715	WAUSAU EQUIPMENT COMPAN	9788541	FAN BLADE, BOLTS, NUTS - SHOP	12/18/2025	623.15	623.15	01/23/2026
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					14,642.79	14,642.79	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	ICLOUD	01/18/2026	.99	.99	01/28/2026
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					.99	.99	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	3796	TREE TRIMMING	12/22/2025	3,521.49	3,521.49	01/07/2026
180905	REEDSBURG UTILITY	RUC 1225	TRAFFIC CONTROL	12/23/2025	274.87	274.87	01/07/2026
201025	TRAFFIC & PARKING CONTROL	1816974	ANNUAL TRAFFIC SIGNAL PREVENTIVE MAINTENANCE & CABINET FILTER, PARTS	01/16/2026	2,994.25	2,994.25	01/22/2026
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					6,790.61	6,790.61	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
261227	DRM INDUSTRIES CORP	60532	SHOES SNOW BLOWER - SHOP	12/30/2025	2,935.40	2,935.40	01/07/2026
70400	GRAYS INC	39358	BLADES, ICE CURG GUARDS, BOLTS - SHOP	12/18/2025	2,572.00	2,572.00	01/07/2026
190938	SAUK COUNTY HIGHWAY DEPT	6711	ROAD SALT	01/15/2026	86,688.64	86,688.64	01/22/2026
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					92,196.04	92,196.04	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES STREET LIGHTS	12/23/2025	14,879.88	14,879.88	01/07/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-544200-03 STREET LIGHTING:					14,879.88	14,879.88	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES PARKING LOTS	12/23/2025	153.08	153.08	01/07/2026
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	RED CROSS LEARN TO SWIM FEES	01/18/2026	300.00	300.00	01/28/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITES POOL	12/23/2025	263.78	263.78	01/07/2026
Total 10-552300-03 SWIMMING POOL - OPERATING:					563.78	563.78	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
120593	ORIGINAL LAND COMPANY	7589	FLAG REPAIR	01/08/2026	257.60	257.60	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES CELEBRATIONS	12/23/2025	19.15	19.15	01/07/2026
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					276.75	276.75	
10-554100-01 PARKS - WAGES							
40400	DWD-UNEMPLOYMENT INSURA	14241843	UNEMPLOYMENT	01/01/2026	1,347.00	1,347.00	01/22/2026
Total 10-554100-01 PARKS - WAGES:					1,347.00	1,347.00	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	DOG PARK STICKERS	01/18/2026	57.08	57.08	01/28/2026
30172	CARQUEST OF REEDSBURG	1600-1225	PARTS & SUPPLIES	12/31/2025	483.23	483.23	01/07/2026
264699	DON'S TIRE	170662	TRACTOR TIRES	12/31/2025	1,047.28	1,047.28	01/23/2026
70405	GRINDER SHEET METAL	10052	WHEEL BUSHINGS	12/26/2025	567.73	567.73	01/07/2026
60300	JOHN DEER FINANCIAL	75331-82742-0	SUPPLIES	01/14/2026	1,464.15	1,464.15	01/22/2026
264128	KWIK TRIP INC	501352-1225	GAS - PARKS	12/31/2025	678.70	678.70	01/07/2026
130643	MCFARLANE MFG CO INC	IV25234	TRACTOR PARTS	12/01/2025	325.08	325.08	01/23/2026
180890	REEDSBURG TRUE VALUE	800027-1225	SUPPLIES	12/25/2025	211.96	211.96	01/07/2026
180905	REEDSBURG UTILITY	23677-0126	INTERNET/PHONE	01/16/2026	224.45	224.45	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITES PARKS	12/23/2025	2,156.64	2,156.64	01/07/2026
263005	SAUK COUNTY HEALTH DEPAR	26-15712048	SOUTH PARK WELL - ANNUAL WATER SAMPLE	01/14/2026	60.00	60.00	01/22/2026
264204	WEATHERPROOFING TECHNO	98384247	LIONS/JAYCEES ROOF	12/29/2025	8,511.00	8,511.00	01/09/2026
Total 10-554100-03 PARKS - OPERATING:					15,787.30	15,787.30	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	01/02/2026	2,664.72	2,664.72	01/22/2026
180905	REEDSBURG UTILITY	20275-0126	RACA PHONE	01/16/2026	35.60	35.60	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITES RACA	12/23/2025	4,265.24	4,265.24	01/07/2026
160650	REPUBLIC SERVICES #935	0935-0001582	GARBAGE SERVICE RACA	12/31/2025	190.00	190.00	01/23/2026
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					7,155.56	7,155.56	
10-564400-03 INDUSTRIAL DEVELOPMENT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	REDC MEETING	01/18/2026	82.38	82.38	01/28/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES INDUSTRIAL	12/23/2025	13.10	13.10	01/07/2026
221070	VIERBICHER ASSOCIATES INC	150337-00010	INDUSTRIAL - LOMR	01/13/2026	1,710.00	1,710.00	01/22/2026
221070	VIERBICHER ASSOCIATES INC	250050-00012	RIDC-2026 GENERAL	01/13/2026	2,278.00	2,278.00	01/22/2026
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					4,083.48	4,083.48	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
263944	BLAINE ALBERT	BWR0226	INCUBATOR MONTHLY PAYMENT	01/15/2026	600.00	600.00	01/22/2026
261903	BLUE HERON LLC	MNB-0226	INCUBATOR	01/15/2026	400.00	400.00	01/22/2026
264677	BUSY BEE BAKEHOUSE LLC	BBB-0226	CDA INCUBATOR	01/15/2026	600.00	600.00	01/22/2026
264690	CORNER PLAZA LLC	CP-0126	CDA INCUBATOR	01/01/2026	1,000.00	1,000.00	01/08/2026
264690	CORNER PLAZA LLC	CP-0226	CDA INCUBATOR	01/15/2026	1,000.00	1,000.00	01/22/2026
264673	COURT & MAIN LLC	CM-0226	CDA INCUBATOR	01/15/2026	1,000.00	1,000.00	01/22/2026
262320	DCI REEDSBURG LLC	SW-0126	CDA INCUBATOR	01/07/2026	750.00	750.00	01/08/2026
262320	DCI REEDSBURG LLC	SW-0226	CDA INCUBATOR	01/15/2026	750.00	750.00	01/22/2026
264568	FAY LUTYENS	StudioBE-0226	CDA INCUBATOR	01/15/2026	300.00	300.00	01/22/2026
264542	GNF PARK PLAZA LLC	FSR-0226	CDA INCUBATOR	01/15/2026	250.00	250.00	01/22/2026
264667	JAY'S HOLDINGS LLC	JH-0226	CDA INCUBATOR	01/15/2026	2,000.00	2,000.00	01/22/2026
180905	REEDSBURG UTILITY	23786-0126	CDA	01/16/2026	35.60	35.60	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	CDA	12/23/2025	21.84	21.84	01/07/2026
264018	VV PROPERTIES LIMITED PART	EM-012026	INCUBATOR MONTHLY PAYMENT	01/20/2026	900.00	900.00	01/22/2026
264018	VV PROPERTIES LIMITED PART	EM-022026	INCUBATOR MONTHLY PAYMENT	01/20/2026	900.00	900.00	01/22/2026
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					10,507.44	10,507.44	
11-517110-03 300 VINE ST. UTILITIES							
180905	REEDSBURG UTILITY	RUC 1225	UTILITES B&G CLUB	12/23/2025	559.77	559.77	01/07/2026
Total 11-517110-03 300 VINE ST. UTILITIES:					559.77	559.77	
15-514240-03 TRAINING							
261328	SANDRA CARDO-GORSUCH	Cardo Gorsuch	PUBLIC OFFICIAL BOND UEDGE SANDRA CARDO GORSUCH	12/15/2025	100.00	.00	01/09/2026
262499	WISCONSIN MUNICIPAL JUDGE	WMJA 2026 Du	2026 DUES FOR MUNI JUDGE	01/15/2026	150.00	150.00	01/22/2026
Total 15-514240-03 TRAINING:					250.00	150.00	
15-515120-03 MUNICIPAL COURT - OPERATING							
263976	AUTO-OWNERS INSURANCE	Cardo Gorsuch	PUBLIC OFFICIAL BOND - MUNI JUDGE	01/01/2026	100.00	100.00	01/08/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	COURT TEEN COURT	01/18/2026	20.97	20.97	01/28/2026
261490	WMCCA	Roberts 2026 D	ROBERTS REGISTRATION FOR JUDICIAL EDUCATION CERTIFICATE PROGRAMS	01/01/2026	55.00	55.00	01/08/2026
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					175.97	175.97	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-1225	COURT FEES MARCH	12/31/2025	4,395.01	4,395.01	01/07/2026
Total 15-515121-03 STATE FEES - COURT:					4,395.01	4,395.01	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees-1225	COURT FEES - DEC 2025	12/31/2025	1,326.89	1,326.89	01/07/2026
Total 15-515122-03 COUNTY FEES - COURT:					1,326.89	1,326.89	
15-515123-03 RESTITUTION FEES - COURT							
264693	MICHELLE THOMPSON	Restitution1225	RESTITUTION	12/31/2025	129.00	129.00	01/07/2026
180890	REEDSBURG TRUE VALUE	Restitution1225	RESTITUTION	12/31/2025	181.73	181.73	01/07/2026
221076	VIKING VILLAGE	Restitution1225	RESTITUTION	12/31/2025	127.69	127.69	01/07/2026
Total 15-515123-03 RESTITUTION FEES - COURT:					438.42	438.42	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees1225	COURT FEES - LA VALLE	12/31/2025	686.00	686.00	01/07/2026
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					686.00	686.00	
15-515126-03 TEEN COURT EXPENSES							
221075	VIKING VILLAGE INC	152300-1225	COOKIES FOR TEEN COURT	12/31/2025	10.98	10.98	01/09/2026
Total 15-515126-03 TEEN COURT EXPENSES:					10.98	10.98	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	119718	2026.01.02 - RICHARDS-BRIA INVOICE	01/02/2026	855.00	855.00	01/08/2026
Total 15-516110-03 PROSECUTION - REEDSBURG:					855.00	855.00	
15-516120-03 PROSECUTION - LA VALLE							
261327	RICHARDS-BRIA LAW OFFICE	119733	2026.01.02 RICHARDS-BRIA INVOICE	01/02/2026	775.00	775.00	01/08/2026
Total 15-516120-03 PROSECUTION - LA VALLE:					775.00	775.00	
15-542600-03 IT SYSTEMS - MUNICIPAL COURT							
261704	TITAN PUBLIC SAFETY SOLUTI	6152	ANNUAL SUPPORT	01/01/2026	7,284.00	7,284.00	01/08/2026
Total 15-542600-03 IT SYSTEMS - MUNICIPAL COURT:					7,284.00	7,284.00	
20-511000-03 LABORATORY							
261946	TOTAL WATER OF BARABOO LL	399690	DEMENERALIZED WATER - WWTP	12/31/2025	13.70	13.70	01/23/2026
Total 20-511000-03 LABORATORY:					13.70	13.70	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	200953	MERCURY - WWTP	12/30/2025	470.00	470.00	01/07/2026
30160	CT LABORATORIES	200954	SUB PFOS	12/30/2025	705.00	705.00	01/07/2026
30160	CT LABORATORIES	201126	SLUDGE TESTING	12/23/2025	653.00	653.00	01/07/2026
Total 20-512000-03 OUTSIDE TESTING:					1,828.00	1,828.00	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261448	B & M TECHNICAL SERVICES IN	13496	ADVANCE SCHEDULED SERVICE LABOR AND MILEAGE - WWTP	01/02/2026	797.50	797.50	01/22/2026
261448	B & M TECHNICAL SERVICES IN	13505	02 SENSOR - WWTP	01/02/2026	1,398.68	1,398.68	01/22/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	GOTO TECHNOLOGIES	01/18/2026	369.24	369.24	01/28/2026
262066	GRAINGER	9754953850	AIR FILTER	12/29/2025	145.41	145.41	01/07/2026
110551	KRUEGER OFFICE SUPPLIES	97719	OFFICE WWTP	12/22/2025	10.49	10.49	01/07/2026
130655	MEYER OIL COMPANY	222572	DIESEL FUEL - WWTP	01/08/2026	440.82	440.82	01/22/2026
261364	MULCAHY/SHAW WATER INC	327294	3/8 INCH VINYL SUCTION LINE - WWTP	01/08/2026	701.95	701.95	01/22/2026
264254	TRI-COUNTY TIRE, LLC	18989	WATER TRUCK TIRES	12/29/2025	440.00	440.00	01/07/2026
263493	UNITED STATES GEOLOGICAL	90154705	BARABOO RIVER GUAGE	01/08/2026	15,150.00	15,150.00	01/22/2026
261207	ZORN COMPRESSOR & EQUIP	AR019436	AIR COMPRESSOR MAINT WWTP	01/01/2026	2,176.54	2,176.54	01/08/2026
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					21,630.63	21,630.63	
20-522000-03 LIME							
264696	MINTEK RESOURCES INC	0134223-IN	QUICK LIME	12/31/2025	4,898.22	4,898.22	01/27/2026
264696	MINTEK RESOURCES INC	133837-IN	QUICK LIME	12/14/2025	4,870.41	4,870.41	01/07/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-522000-03 LIME:					9,768.63	9,768.63	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-1	GAS - WWTP	12/17/2025	731.47	731.47	01/07/2026
180905	REEDSBURG UTILITY	616113-1225	UTILITES WWTP 70	12/31/2025	6,517.01	6,517.01	01/07/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITES WWTP 70	12/23/2025	5,568.60	5,568.60	01/07/2026
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					12,817.08	12,817.08	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	251 2 99501	DIGGERS	12/31/2025	108.00	108.00	01/07/2026
261456	ENVIROTECH EQUIPMENT	25-0026850	SEWER JETTER PARTS	01/14/2026	321.39	321.39	01/22/2026
263717	FLOW-RITE PIPE & SEWER SER	12869	MAIN LINE SEWER CAMERA TO INSPECT SEWER PIPES	01/07/2026	3,790.28	3,790.28	01/22/2026
263717	FLOW-RITE PIPE & SEWER SER	12872	MAIN LINE SEWER CAMERA TO INSPECT SEWER PIPES	01/12/2026	1,000.00	1,000.00	01/22/2026
Total 20-531000-03 COLLECTION SYSTEM:					5,219.67	5,219.67	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
221070	VIERBICHER ASSOCIATES INC	250870-00001	VINE AND WALNUT SEWER	01/13/2026	9,440.00	9,440.00	01/22/2026
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					9,440.00	9,440.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES LIFT STATION	12/23/2025	934.18	934.18	01/07/2026
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					934.18	934.18	
20-541000-03 GENERAL ADMIN/TRAINING - OPS							
261262	WISCONSIN DEPT OF NATURAL	Phillippi011926	WASTEWATER OPERATOR CERT EXAM -WWTP	01/19/2026	25.00	25.00	01/22/2026
261262	WISCONSIN DEPT OF NATURAL	Shimniok01192	WASTEWATER OPERATOR CERT EXAM -WWTP	01/19/2026	50.00	50.00	01/22/2026
Total 20-541000-03 GENERAL ADMIN/TRAINING - OPS:					75.00	75.00	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	501352-1225	GAS - WWTP	12/31/2025	244.32	244.32	01/07/2026
Total 20-541300-03 TRANSPORTATION EXPENSE:					244.32	244.32	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
30172	CARQUEST OF REEDSBURG	1600-1225	PARTS & SUPPLIES	12/31/2025	72.70	72.70	01/07/2026
262278	CINTAS CORP	4254882064	CLOTHES CLEANED-WWTP	12/31/2025	157.82	157.82	01/07/2026
262278	CINTAS CORP	4256300377	CLOTHES CLEANED-WWTP	01/14/2026	157.82	157.82	01/22/2026
262278	CINTAS CORP	5313073006	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	01/15/2026	74.44	74.44	01/22/2026
180890	REEDSBURG TRUE VALUE	800027-1225	SUPPLIES	12/25/2025	173.67	173.67	01/07/2026
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					636.45	636.45	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-1	GAS - WWTP	12/17/2025	1,213.34	1,213.34	01/07/2026
180905	REEDSBURG UTILITY	20524-0126	UTILITES WWTP	01/16/2026	1,065.35	1,065.35	01/22/2026
180905	REEDSBURG UTILITY	616113-1225	UTILITES WWTP	12/31/2025	4,344.67	4,344.67	01/07/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITES WWTP	12/23/2025	8,878.61	8,878.61	01/07/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					15,501.97	15,501.97	
21-435580 GARBAGE/RECYCLING REVENUE							
262683	DANIEL P & MICHELE J URBAN	DU011326	TAX REFUND	01/13/2026	20.00	20.00	01/22/2026
Total 21-435580 GARBAGE/RECYCLING REVENUE:					20.00	20.00	
21-546100-03 CONTRACT SERVICES							
160650	REPUBLIC SERVICES #935	0935-0001582	CONTRACT SERVICES	12/31/2025	26,292.48	26,292.48	01/23/2026
Total 21-546100-03 CONTRACT SERVICES:					26,292.48	26,292.48	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8012959498	SHRED IT - CITY HALL	12/25/2025	141.59	141.59	01/07/2026
263931	STERICYCLE INC	8012959586	SHRED IT - PD	12/25/2025	124.23	124.23	01/07/2026
Total 21-546200-03 PUBLIC INFORMATION:					265.82	265.82	
21-546300-03 OPERATING EXPENSES							
160650	REPUBLIC SERVICES #935	0935-0001582	CITY PORTION	12/31/2025	11,283.20	11,283.20	01/23/2026
160650	REPUBLIC SERVICES #935	0935-0001582	GARBAGE SERVICE REC CENTER	12/31/2025	85.00	85.00	01/23/2026
Total 21-546300-03 OPERATING EXPENSES:					11,368.20	11,368.20	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	REPUBLIC SERVICES #935	0935-0001582	GARBAGE & REFUSE - STICKERS	12/31/2025	50.00	50.00	01/23/2026
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					50.00	50.00	
23-541100-03 EQUIPMENT REPLACEMENT							
261227	DRM INDUSTRIES CORP	60532	LEAF COLLECTION SYSTEM, REPAIR ELBOW AS NEEDED, REMOVE STUCK IMPELLER	12/30/2025	3,944.76	3,944.76	01/07/2026
261227	DRM INDUSTRIES CORP	60545	REPLACE LINERS & REPAIR ELBOW LEAF COLLECTION SYSTEM	01/13/2026	645.12	645.12	01/22/2026
70405	GRINDER SHEET METAL	9917	REBUILD LEAF SUCKER BOOTS	10/08/2025	200.00	200.00	01/07/2026
262205	MID-STATE EQUIPMENT	K01642	SKID STEER CUTTING EDGE	01/15/2026	397.52	397.52	01/22/2026
Total 23-541100-03 EQUIPMENT REPLACEMENT:					5,187.40	5,187.40	
23-543750-03 SNOW REMOVAL							
261190	RAY ZOBEL & SONS INC	60265	HAULING SNOW	12/30/2025	1,440.00	1,440.00	01/07/2026
Total 23-543750-03 SNOW REMOVAL:					1,440.00	1,440.00	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	501352-1225	GAS - PW 25%	12/31/2025	783.53	783.53	01/07/2026
130655	MEYER OIL COMPANY	710775	FUEL STORM	12/28/2025	227.85	227.85	01/07/2026
221070	VIERBICHER ASSOCIATES INC	250150-00004	STORM SEWER MAPPING	01/13/2026	1,650.00	1,650.00	01/22/2026
Total 23-544500-03 STORM SEWER REPAIRS:					2,661.38	2,661.38	
28-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	TECHNOLOGY	01/18/2026	479.80	479.80	01/28/2026
264414	HANDTEVY	Inv-12682	PROTOCOL SOFTWARE	12/31/2025	2,541.53	2,541.53	01/08/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-514250-03 TECHNOLOGY:					3,021.33	3,021.33	
28-515110-03 GENERAL MANAGEMENT OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	AMBULANCE SUPPLIES	01/18/2026	35.00	35.00	01/28/2026
262628	RHYME BUSINESS PRODUCTS	41032532	COPY MACHINE - AMBULANCE	01/13/2026	250.91	250.91	01/22/2026
Total 28-515110-03 GENERAL MANAGEMENT OPERATING:					285.91	285.91	
28-517100-03 GENERAL MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	GENERAL MAINTENANCE	01/18/2026	306.67	306.67	01/28/2026
180890	REEDSBURG TRUE VALUE	800103-1225	AMBULANCE SUPPLIES	12/25/2025	46.19	46.19	01/07/2026
Total 28-517100-03 GENERAL MAINTENANCE:					352.86	352.86	
28-517110-03 AMBULANCE - UTILITIES							
180905	REEDSBURG UTILITY	77-0126	UTILITIES AMBULANCE	01/16/2026	28.87	28.87	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES AMBULANCE	12/23/2025	883.03	883.03	01/07/2026
Total 28-517110-03 AMBULANCE - UTILITIES:					911.90	911.90	
28-517120-03 AMBULANCE - TELEPHONE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	FIRSTNET	01/18/2026	414.46	414.46	01/28/2026
Total 28-517120-03 AMBULANCE - TELEPHONE:					414.46	414.46	
28-521300-03 PROFESSIONAL EXPENSES							
261515	SAUK COUNTY FIRE CHIEFS' A	2026-015	2026 DUES AMBULANCE	01/19/2026	335.00	335.00	01/22/2026
Total 28-521300-03 PROFESSIONAL EXPENSES:					335.00	335.00	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	EMS-022282	MONTHLY BILLING COMPANY INVOICE	12/31/2025	5,956.68	5,956.68	01/22/2026
Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:					5,956.68	5,956.68	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	UNIFORMS	01/18/2026	442.00	442.00	01/28/2026
Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:					442.00	442.00	
28-525100-03 PASS-THROUGH SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	PASS THROUGH SUPPLIES	01/18/2026	580.49	580.49	01/28/2026
221075	VIKING VILLAGE INC	12/31/25 STAT	AMBULANCE KSF	12/31/2025	253.37	253.37	01/07/2026
Total 28-525100-03 PASS-THROUGH SUPPLIES:					833.86	833.86	
28-525110-03 AMBULANCE SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	SUPPLIES	01/18/2026	4,424.91	4,424.91	01/28/2026
264612	IMPACTLIFE	0337985	BLOOD	12/21/2025	342.00	342.00	01/07/2026
264612	IMPACTLIFE	0338289	AMBULANCE BLOOD HUB FEE	01/04/2026	50.00	50.00	01/08/2026
264362	REEDSBURG AREA MEDICAL C	4217	AMBULANCE MEDICATIONS	01/08/2026	76.75	76.75	01/22/2026
261749	ZOLL MEDICAL CORPORATION	4405182	AED PADS	12/31/2025	900.00	900.00	01/07/2026
261749	ZOLL MEDICAL CORPORATION	4416999	BATTERY AND SPO2 SENSOR	01/20/2026	2,683.52	2,683.52	01/22/2026
Total 28-525110-03 AMBULANCE SUPPLIES:					8,477.18	8,477.18	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	501352-1225	GAS - AMBULANCE	12/31/2025	1,832.45	1,832.45	01/07/2026
Total 28-545350-03 AMBULANCE FUEL:					1,832.45	1,832.45	
28-545355-03 AMBULANCE VEHICLE MAINTENANCE							
20096	BEAVER GLASS INC	1/19/26	518 WINDSHIELD REPAIR	01/19/2026	90.00	90.00	01/22/2026
20096	BEAVER GLASS INC	1/19/26 - 2	512 WINDSHIELD REPAIR	01/19/2026	90.00	90.00	01/22/2026
20096	BEAVER GLASS INC	1/8/26	514 WINDSHIELD REPAIR	01/08/2026	90.00	90.00	01/22/2026
40305	REEDSBURG CAR CARE	023212	518 TIRE REPLACEMENT	01/14/2026	223.58	223.58	01/22/2026
190965	SCHULZ AUTOMOTIVE	011295	514 BRAKES AND OIL CHANGE	12/29/2026	1,075.99	1,075.99	01/07/2026
Total 28-545355-03 AMBULANCE VEHICLE MAINTENANCE:					1,569.57	1,569.57	
28-547000-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	TRAINING	01/18/2026	2,819.81	2,819.81	01/28/2026
Total 28-547000-03 TRAINING:					2,819.81	2,819.81	
28-547100-03 GARBAGE PICKUP							
160650	REPUBLIC SERVICES #935	0935-0001582	GARBAGE - AMBULANCE	12/31/2025	52.01	52.01	01/23/2026
Total 28-547100-03 GARBAGE PICKUP:					52.01	52.01	
28-564950-03 EMPLOYEE TUITION REIMBURSEMENT							
264615	ABBY REUTER	AR-0126	REUTER PARAMEDIC STIPEND	01/01/2026	500.00	500.00	01/08/2026
Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT:					500.00	500.00	
28-594000-03 MISCELLANEOUS EXPENSES							
180785	RAY O'HERRON CO INC	2454104	AMBULANCE HELMET	01/06/2026	2,145.00	2,145.00	01/08/2026
Total 28-594000-03 MISCELLANEOUS EXPENSES:					2,145.00	2,145.00	
28-594100-03 CREW PURCHASES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	CREW PURCHASE	01/18/2026	680.96	680.96	01/28/2026
Total 28-594100-03 CREW PURCHASES:					680.96	680.96	
28-594200-03 FAP GRANT PURCHASES							
264537	TECHNIMOUNT SYSTEM LLC./A	INV-004713	MONITOR MOUNTING BRACKETS	01/02/2026	935.00	935.00	01/07/2026
Total 28-594200-03 FAP GRANT PURCHASES:					935.00	935.00	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	32545	2025.12 - PUNCH CARDS TAXI	01/12/2026	755.00	755.00	01/22/2026
263508	RUNNING INC	32557	CAB MONTHLY EXPENSES - DECEMBER 2025	01/14/2026	25,354.80	25,354.80	01/22/2026
Total 41-542600-03 TAXI CAB EXPENSES:					26,109.80	26,109.80	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4079272914-1	GAS - AIRPORT	12/29/2025	518.21	518.21	01/07/2026
180905	REEDSBURG UTILITY	28015-0126	UTILITES AIRPORT	01/16/2026	36.20	36.20	01/22/2026
180905	REEDSBURG UTILITY	52183-0126	UTILITES AIRPORT	01/16/2026	102.17	102.17	01/22/2026
180905	REEDSBURG UTILITY	9678-0126	UTILITES AIRPORT	01/16/2026	93.82	93.82	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITES AIRPORT	12/23/2025	1,099.22	1,099.22	01/07/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					1,849.62	1,849.62	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	RA-0126	AIRPORT MANAGEMENT	01/01/2026	4,399.00	4,399.00	01/08/2026
Total 42-545300-03 AIRPORT OPERATING (FBO):					4,399.00	4,399.00	
45-521400-03 K-9 EXPENSES							
261653	NAPWDA	Gallagher 2026	NAPWDA MEMBERHSIP RENEWAL- GALLAGHER K9	01/06/2026	60.00	60.00	01/08/2026
Total 45-521400-03 K-9 EXPENSES:					60.00	60.00	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
130648	MENARDS BARABOO	89815	COMMUNITY TREE LIGHTING	11/14/2025	502.54	502.54	01/07/2026
130648	MENARDS BARABOO	90383	COMMUNITY TREE LIGHTING	11/20/2025	59.94	59.94	01/07/2026
180890	REEDSBURG TRUE VALUE	800027-1225	COMMUNITY TREE LIGHTING	12/25/2025	362.89	362.89	01/07/2026
221075	VIKING VILLAGE INC	152300-1225	CHRISTMAS IN WEBB SUPPLIES	12/31/2025	150.00	150.00	01/09/2026
264534	WOODWARD COMMUNITY MED	460737	CHRISTMAS IN WEBB PARK	12/23/2025	500.00	500.00	01/07/2026
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					1,575.37	1,575.37	
50-517100-03 FIELDHOUSE MAINTENANCE							
160650	REPUBLIC SERVICES #935	0935-0001582	GARBAGE FIELDHOUSE	12/31/2025	190.00	190.00	01/23/2026
Total 50-517100-03 FIELDHOUSE MAINTENANCE:					190.00	190.00	
54-535110-03 CEMETERY OPERATING							
264442	FISHNICK MASONRY LLC	357	CHAPEL TUCK POINTING	09/14/2025	22,000.00	22,000.00	01/23/2026
264442	FISHNICK MASONRY LLC	377	CHAPEL TUCK POINTING	11/05/2025	500.00	500.00	01/23/2026
130655	MEYER OIL COMPANY	222498G	FUEL - CEMETERY	01/05/2026	534.57	534.57	01/08/2026
130655	MEYER OIL COMPANY	222836G	FUEL - CEMETERY	12/19/2025	428.30	428.30	01/07/2026
130655	MEYER OIL COMPANY	710844G	GAS - CEMETERY	12/28/2025	60.46	60.46	01/07/2026
180890	REEDSBURG TRUE VALUE	800299-1225A	CEMETERY PARTS	12/25/2025	17.98	17.98	01/07/2026
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES CEMETERY	12/23/2025	85.59	85.59	01/07/2026
160650	REPUBLIC SERVICES #935	0935-0001582	GREENWOOD CEMETERY	12/31/2025	27.82	27.82	01/23/2026
Total 54-535110-03 CEMETERY OPERATING:					23,654.72	23,654.72	
56-517110-03 UTILITIES, CELL PHONES							
180905	REEDSBURG UTILITY	RUC 1225	UTILITIES LIBRARY	12/23/2025	1,283.72	1,283.72	01/07/2026
211058	US CELLULAR	781460671	HOTSPOT - LIBRARY	01/10/2026	25.00	25.00	01/22/2026
Total 56-517110-03 UTILITIES, CELL PHONES:					1,308.72	1,308.72	
56-551300-03 LIBRARY OPERATING							
264005	AMAZON CAPITAL SERVICES	1HKY-KLVD-JD	DVDS & SUPPLIES	01/19/2026	334.36	334.36	01/22/2026
264005	AMAZON CAPITAL SERVICES	1NDR-NHHW-	DVDS & SUPPLIES	01/05/2025	72.59	72.59	01/08/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Dece	BOOKS & SUPPLIES	01/18/2026	2,358.17	2,358.17	01/28/2026
30174	CENTER POINT LARGE PRINT	2217205	LARGE PRINT BOOKS	01/01/2026	302.04	302.04	01/22/2026
262849	ELEANOR BRINSKO	20260114Brins	GENEALOGY PROGRAM - JANUARY 1	01/07/2026	150.00	150.00	01/08/2026
70300	GALE	999101809073	LARGE PRINT BOOKS	12/23/2025	41.98	41.98	01/07/2026
70300	GALE	999101810833	LARGE PRINT BOOKS	12/24/2025	24.74	24.74	01/07/2026
70300	GALE	999101897338	LARGE PRINT BOOKS	01/13/2026	53.98	53.98	01/22/2026
70300	GALE	999101915570	LARGE PRINT BOOKS	01/13/2026	52.48	52.48	01/22/2026
264570	Heidi Feller	20260114Feller	COOKBOOK DISCUSSION 01/14/2026	01/07/2026	150.00	150.00	01/08/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
264570	Heidi Feller	202602Feller	COOKBOOK DISCUSSION 02/04/2026	01/20/2026	150.00	150.00	01/22/2026
90510	INGRAM	93068091	LARGE PRINT BOOKS	12/22/2025	186.56	186.56	01/07/2026
90510	INGRAM	93208696	BOOKS & LARGE PRINT BOOKS	12/29/2025	481.49	481.49	01/23/2026
90510	INGRAM	93208697	BOOKS & LARGE PRINT BOOKS	12/29/2025	227.49	227.49	01/23/2026
90510	INGRAM	93500250	BOOKS & LARGE PRINT BOOKS	01/07/2026	244.60	244.60	01/22/2026
90510	INGRAM	93565842	BOOKS & LARGE PRINT BOOKS	01/09/2026	60.65	60.65	01/22/2026
90510	INGRAM	93679101	BOOKS & LARGE PRINT BOOKS	01/13/2026	287.67	287.67	01/22/2026
90510	INGRAM	93700565	BOOKS & LARGE PRINT BOOKS	01/14/2026	139.68	139.68	01/22/2026
264695	Laurie Scheer	20260113Sche	MEMOIR GUEST SPEAKER WISC WRITERS ASSOC	01/07/2026	100.00	100.00	01/08/2026
262620	MIDWEST TAPE LLC	508208562	AUDIO BOOK ON CD	12/22/2025	141.97	141.97	01/07/2026
180890	REEDSBURG TRUE VALUE	800027-1225	SUPPLIES	12/25/2025	21.07	21.07	01/07/2026
180905	REEDSBURG UTILITY	20304-1225	UTILITIES LIBRARY	12/16/2025	629.56	629.56	01/09/2026
180905	REEDSBURG UTILITY	20304-202601	TELEPHONE, INTERNET, TV - LIBRARY	01/16/2026	629.56	629.56	01/22/2026
262628	RHYME BUSINESS PRODUCTS	41069659	LIBRARY COPIERS + COPIES	01/19/2026	266.83	266.83	01/22/2026
191005	SOUTH CENTRAL LIBRARY SYS	25731	ALL DIRECTORS LUNCHEON 11/20/2025	12/30/2025	13.00	13.00	01/23/2026
191005	SOUTH CENTRAL LIBRARY SYS	25-790	FILE 13 E-WASTE RECYCLING	12/30/2025	17.40	17.40	01/07/2026
191005	SOUTH CENTRAL LIBRARY SYS	26-038	2025 TECH AND ILS MEMBER FEES	01/08/2026	46,915.00	46,915.00	01/22/2026
263931	STERICYCLE INC	8012959585	SHREDDING - LIBRARY	12/25/2025	103.51	103.51	01/09/2026
263033	TURNER WATERCARE	8120-202601Li	WATER SERVICE - LIBRARY	01/07/2026	36.00	36.00	01/08/2026
261590	WISCONSIN LIBRARY ASSOCIA	24934	REGISTRATION FEE LIBRARY LEGISLATIVE DAY	01/08/2026	100.00	100.00	01/22/2026
264658	WT Cox Information Services	2038317	MAGAZINE RENEWALS	01/03/2026	27.30	27.30	01/08/2026
Total 56-551300-03 LIBRARY OPERATING:					54,319.68	54,319.68	
60-564500-03 DEVELOPMENT INCENTIVES							
180820	REEDSBURG FARMERS CO	RFC MOU 012	TID 10 INCENTIVE PAYMENT - REEDSBURG FARMERS COOPERATIVE	01/26/2026	20,000.00	20,000.00	01/26/2026
Total 60-564500-03 DEVELOPMENT INCENTIVES:					20,000.00	20,000.00	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00055	BUSINESS PARK EXPANSION - TID 9	01/13/2026	2,744.50	2,744.50	01/22/2026
Total 69-565200-03 SITE DEVELOPMENT:					2,744.50	2,744.50	
70-521100-03 POLICE EQUIPMENT							
261253	EWALDS HARTFORD LLC	HFK30931	2026 FORD EXPLORER #38 VIN - 1737	01/02/2026	44,140.00	44,140.00	01/08/2026
261253	EWALDS HARTFORD LLC	HFK30958	2026 FORD EXPLORER #33 VIN - 1207	01/02/2026	44,140.00	44,140.00	01/08/2026
Total 70-521100-03 POLICE EQUIPMENT:					88,280.00	88,280.00	
75-517100-03 MUNICIPAL CAMPUS							
10024	ALLIANT ENERGY/WP&L	922519333-12	2025.12.29 - LANDS' END GAS INVOICE	12/29/2025	130.54	130.54	01/07/2026
180905	REEDSBURG UTILITY	3808	EMERGENCY OPERATIONS CENTER- NEW PHONES	01/08/2026	354.04	354.04	01/22/2026
180905	REEDSBURG UTILITY	RUC 1225	MUNICIPAL CAMPUS - LANDS END	12/23/2025	2,154.18	2,154.18	01/07/2026
264505	The Flooring Store	1-001671	FIRE DEPARTMENT FLOORING	11/04/2025	3,677.38	3,677.38	01/07/2026
Total 75-517100-03 MUNICIPAL CAMPUS:					6,316.14	6,316.14	
75-543100-03 STREET RECONSTRUCTION							
231140	WISCONSIN DEPT OF TRANSP	395-00004258	MAIN STREET DOT	01/02/2026	5,733.60	5,733.60	01/22/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 75-543100-03 STREET RECONSTRUCTION:					5,733.60	5,733.60	
75-554260-03 NORTHWEST AREA PARK EXPANSION							
60345	FRIEDE & ASSOCIATES LLC	NW Rec Area P	PAYMENT 8 - LEGENDS PARK CONCESSION STAND	12/31/2025	23,616.30	23,616.30	01/07/2026
221070	VIERBICHER ASSOCIATES INC	230314-00026	PROFESSIONAL SERVICES - LEGENDS	01/13/2026	4,580.00	4,580.00	01/22/2026
Total 75-554260-03 NORTHWEST AREA PARK EXPANSION:					28,196.30	28,196.30	
75-554800-03 PARKS IMPROVEMENTS							
60345	FRIEDE & ASSOCIATES LLC	NW Rec Area S	LEGENDS PARK CONCESSION STAND	12/18/2026	372,340.43	372,340.43	01/12/2026
264227	HAUGH ELECTIC & REPAIR LLC	665425	COMMUNITY LIGHTS ELECTRICAL WEBB	12/20/2025	24,914.00	24,914.00	01/07/2026
262598	HENKE SIGNS	454	PARK SIGNS	01/02/2026	6,843.44	6,843.44	01/08/2026
221070	VIERBICHER ASSOCIATES INC	240577-00016	PROFESSIONAL SERVICES - RIVER DISTRICT	01/13/2026	2,830.50	2,830.50	01/22/2026
Total 75-554800-03 PARKS IMPROVEMENTS:					406,928.37	406,928.37	
90-564200-03 SPECIAL EVENT GRANT (20%)							
262879	REEDSBURG COUNTRY CLUB	Project Hero 20	ROOM TAX FOR HERO BIKE RIDE	12/31/2025	2,420.72	2,420.72	01/29/2026
Total 90-564200-03 SPECIAL EVENT GRANT (20%):					2,420.72	2,420.72	
Grand Totals:					4,555,988.41	4,555,888.41	

Dated: _____

City Administrator: _____

Dated: _____

City Clerk-Treasurer: _____

Dated: _____

Mayor: _____

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council
From: Brian Duvalle, Planning & Building
Date of Meeting: February 9, 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

	Jan 2025	Jan 2026	Total Change
Zoning	3	1	-2
Building	16	35	+19

VALUE

	Jan 2025	Jan 2026	Total Change
Zoning	\$25,250	\$6,300	(\$18,950)
Building	\$2,917,100	\$4,540,600	\$1,623,500

STAFF RECOMMENDATION

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

NOTES

January 2026 included 12 new Courtyards mobile homes and 10 R-O-W permits

City of Reedsburg Ambulance
Monthly Report
January 1, 2026 – January 31, 2026

Types of Calls	Jan 2026	Jan 2025	2025 Total	2024 Total	2023 Total	2022 Total	2021 Total	2020 Total	2019 Total	2018 Total	2017 Total	2016 Total
911 Calls	156	164	1742	1671	1670	1628	1729	1463	1481	1495	1432	1401
Transfers (Nursing Home and Madison)	66	48	675	638	754	810	796	787	733	779	740	490
Hospital to Hospital Transfers	47	40	585	496	593	650	662	662	595	652	605	425
Total	222	212	2417	2309	2424	2438	2525	2250	2214	2274	2172	1891

January 1 - December 31, 2025				
Primary 911	1242	51.4%	72.6%	104 Calls/Month
Primary Transfer	512	21.2%		42.7 Calls/Month
2nd 911	447	18.5%	23.5%	37.3 Calls/Month
2nd Transfer	120	5.0%		10 Calls/Month
3rd 911	86	3.6%	3.7%	7.17 Calls/Month
3rd Transfer	4	0.2%		0.33 Calls/Month
4th 911	6	0.2%	0.2%	0.5 Calls/Month
5th 911	0	0.0%	0.0%	0 Calls/Month
Total Records	2417	100.0%		201 Calls/Month

January 1 - January 31, 2026				
Primary 911	116	52.3%	71.6%	116 Calls/Month
Primary Transfer	43	19.4%		43 Calls/Month
2nd 911	40	18.0%	24.8%	40 Calls/Month
2nd Transfer	15	6.8%		15 Calls/Month
3rd 911	8	3.6%	3.6%	8 Calls/Month
3rd Transfer	0	0.0%		0 Calls/Month
4th 911	0	0.0%	0.0%	0 Calls/Month
5th 911	0	0.0%	0.0%	0 Calls/Month
Total Records	222	100.0%		222 Calls/Month

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	124		Transfers Declined 2025	98
Double Transfers 2026	15		Transfers Declined 2026	12
Open Hours	15.5			
Extra Overtime and Cost	193.75	\$7,489.04		

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
1.99	7.12	24.77	25.66	41.35		222

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	8	3.60%
City of Reedsburg	109	49.10%
Hill Point	5	2.25%
Ironton	1	0.45%
La Valle	6	2.70%
Loganville	8	3.60%
Lyndon Station	4	1.80%
North Freedom	2	0.90%
Prairie du Sac	2	0.90%
Reedsburg	65	29.28%
Rock Springs	2	0.90%
Village of La Valle	3	1.35%
Village of Loganville	1	0.45%
Village of North Freedom	3	1.35%
Village of Plain	1	0.45%
Village of Rock Springs	1	0.45%
Wisconsin Dells	1	0.45%
Total: 222		Total: 100.00%

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	54	24.32%
American Family Childrens Hosp-Madison	1	0.45%
Middleton Mem VA Hosp-Madison	1	0.45%
MILE BLUFF MED CTR-MAUSTON	1	0.45%
Not Applicable	2	0.90%
REEDSBURG AREA MED CTR	95	42.79%
RICHLAND HOSP-RICHLAND CENTER	1	0.45%
Shorewood Behavioral Health	1	0.45%
SSM Health St Clare Hosp-Baraboo	8	3.60%
SSM Health St Marys Hosp-Madison	32	14.41%
Unitypoint Health-Meriter-Madison	3	1.35%
UW HOSP & CLINICS-MADISON	5	2.25%
WI Residence	4	1.80%
WI-Assisted Living Facility	1	0.45%
WI-Nursing Home	13	5.86%
Total: 222		Total: 100.00%

Runs by Location Name and Code - Monthly

Scene Incident Facility Or Location Name (eScene.13)	Number of Runs	Percent of Total Runs
	147	66.22%
REEDSBURG AREA MED CTR	54	24.32%
Reedsburg Police Department	13	5.86%
SSM Health St Clare Hosp-Baraboo	6	2.70%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	2	0.90%
	Total: 222	Total: 100.00%

Runs by Responding Unit - Monthly

Response EMS Unit Call Sign (eResponse.14)	Number of Runs	Percent of Total Runs	Response EMS Vehicle Unit Number (eResponse.13)
513	88	39.64%	513
518	87	39.19%	518
512	36	16.22%	512
516	5	2.25%	516
514	3	1.35%	514
515	3	1.35%	515
	Total: 222	Total: 100.00%	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	162	72.97%
Town of Washington	8	3.60%
Town of Reedsburg	7	3.15%
City of Baraboo	5	2.25%
Town of LaValle	4	1.80%
Town of Dellona	4	1.80%
Village of North Freedom	4	1.80%
Town of Excelsior	4	1.80%
Village of LaValle	4	1.80%
Town of Westfield	3	1.35%
Town of Winfield	3	1.35%
Village of Loganville	3	1.35%
Prairie du Sac	2	0.90%
Paramedic Intercept	2	0.90%
Town of Freedom	2	0.90%
Town of Seven Mile Creek	2	0.90%
Village of Rock Springs	2	0.90%
Town of Lyndon	1	0.45%
	Total: 222	Total: 100.00%

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	222	100.00%
	Total: 222	Total: 100.00%

ORDINANCE NO. 1980-26
(Zoning Change – 821 & 875 Lucky Street; Parcel 276-1107-00000 & 276-1102-10000)

The City of Reedsburg, Sauk County, Wisconsin, does hereby ordain as follows:

SECTION I: PURPOSE.

Rezone of existing properties as stated below.

SECTION II: PROVISION AMENDED.

The zoning map for the City of Reedsburg as set forth in the official map provided for in the Ordinances for the City of Reedsburg is hereby permanently amended to zone the territory listed below in the manner set forth below.

SECTION III: PROPERTY ZONING

821 Lucky Street, Parcel 276-1107-00000
City of Reedsburg, Wisconsin, is hereby zoned Government

875 Lucky Street, Parcel 276-1102-10000
City of Reedsburg, Wisconsin, is hereby zoned I-1 Light Industrial

A property map may be obtained or accessed from the City Clerk at Reedsburg City Hall, 134 S. Locust St, Reedsburg, WI; (608) 524-6404; www.reedsburgwi.gov.

SECTION IV: VALIDITY.

Should any section, clause or provision of the ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

SECTION V: CONFLICTING PROVISIONS REPEALED.

All ordinances in conflict with any provisions of this ordinance are hereby repealed.

SECTION VI: EFFECTIVE DATE.

This ordinance shall be in force from and after its introduction and publication as provided by statute.

SECTION VII: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 690.

Dated this 9th day of February, 2026.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:

January 12, 2026

Public Hearing Noticed:

January 22 & January 29, 2026

2nd Reading at Council/Public Hearing:

February 9, 2026

Published, Enactment Date:

February 19, 2026



Sauk County Land Information/GIS

0 20 40
ft
Scale: 1 in. = 74 ft.
1 : 891



DISCLAIMER: The City of Reedsburg does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

City of Reedsburg
134 S. Locust Street
PO Box 490
Reedsburg, WI 53959
608-524-6404

Notes