

COMMON COUNCIL AGENDA
April 13, 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. Receive March Monthly Payments Report.
2. Receive March Monthly Building Permit Report.
3. Approve Temporary Alcohol Beverage License to Distinctly Downtown Reedsburg for the Reedsburg Wine Walk on April 25, 2026.
4. Approve Temporary Alcohol Beverage License to Reedsburg Jaycees for Hunters Night Out on November 7, 2026.
5. Approve Temporary Alcohol Beverage License to Reedsburg Jaycees for Reedsburg Butterfest on June 15, 2026 Through June 21, 2026.
6. Approve Temporary Alcohol Beverage License to Reedsburg Pirates Home Talent Baseball for 2026 Reedsburg Pirates Home Baseball Games in 2026.
7. Approve Temporary Alcohol Beverage License to Sacred Heart for the Sacred Heart Brat Feed on April 25, 2026.
8. Approve Appointment of Tom Burkhalter as the School District of Reedsburg's Representative on the Reedsburg Economic Development Commission.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

1. Proclamation Designating April 12-18, 2026 as National Public Safety Telecommunications Week.
2. Proclamation Recognizing Arbor Day 2026.

III. GENERAL BUSINESS:

1. Approve/Deny: Resolution 4593-26 Recognizing May 9, 2026 as World Migratory Bird Day.



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.

2. Approve/Deny: Notice of Award to Prestige Landscaping for Nuisance Abatement Contract for 2026.

IV. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:

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

V. OFFICE OF THE MAYOR:

VI. ADJOURN:



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Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS RUC	03/03/2026	298.76	298.76	03/05/2026
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	03/03/2026	3,243.12	3,243.12	03/05/2026
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,243.12	3,243.12	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - RUC	02/17/2026	85.20	85.20	03/05/2026
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					85.20	85.20	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0326	POLICE OFFICERS UNION DUES	03/17/2026	752.00	752.00	03/19/2026
Total 10-213610 UNION DUES DEDUCTIONS:					752.00	752.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	02/25/2026	150.00	150.00	03/05/2026
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	03/11/2026	150.00	150.00	03/19/2026
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	03/03/2026	510.80	510.80	03/05/2026
Total 10-213915 VISION PREMIUMS:					510.80	510.80	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	AMERITAS PREMIUMS	03/03/2026	4,658.56	4,658.56	03/05/2026
Total 10-213925 DENTAL PREMIUMS:					4,658.56	4,658.56	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	CITY EMPLOYEE METLIFE PREMIUMS	02/17/2026	274.58	274.58	03/05/2026
Total 10-213935 METLIFE PREMIUMS:					274.58	274.58	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	002832L-0426	GROUP LIFE PLAN - APRIL 2026	03/17/2026	2,825.70	2,825.70	03/19/2026
130675	SECURIAN FINANCIAL GROUP I	76038-0326	MARCH PREMIUMS	03/17/2026	174.04	174.04	03/19/2026
Total 10-213955 SECURIAN ACC. PREMIUMS:					2,999.74	2,999.74	
10-213965 LIBERTY NATIONAL PREMIUMS							
263911	GLOBAL LIFE LIBERTY NATION	28826-0326	GROUP LIFE PREMIUMS	03/01/2026	2,728.00	2,728.00	03/05/2026
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					2,728.00	2,728.00	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MH0126	2026 MOBILE HOME TAXES	02/24/2026	3,719.29	3,719.29	03/05/2026
190962	SCHOOL DIST OF REEDSBURG	MH0226	2026 MOBILE HOME TAXES	03/18/2026	3,904.67	3,904.67	03/19/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					7,623.96	7,623.96	
10-433200 DOG & CAT LICENSES							
190940	SAUK COUNTY TREASURER	Dogtags03172	2024 DOG TAGS #4501-4838	03/17/2026	1,620.00	1,620.00	03/19/2026
Total 10-433200 DOG & CAT LICENSES:					1,620.00	1,620.00	
10-435100 BUILDING PERMITS							
264708	GLENN SCHULTE	GS022326	REFUND	02/23/2026	80.00	80.00	03/05/2026
Total 10-435100 BUILDING PERMITS:					80.00	80.00	
10-435200 ZONING PERMIT FEES							
264712	AARON ASP	AA030226	REFUND	03/02/2026	160.00	160.00	03/05/2026
Total 10-435200 ZONING PERMIT FEES:					160.00	160.00	
10-511100-03 COUNCIL - OPERATING							
261605	COUNTRY CHARM	1799	FUNERAL PLANT - LIEGEL	02/16/2026	68.05	68.05	03/05/2026
Total 10-511100-03 COUNCIL - OPERATING:					68.05	68.05	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	LABELS	03/21/2026	98.97	98.97	03/24/2026
262641	ELECTION SYSTEMS & SOFTW	CD2138874	DS 300 ELECTION MACHINES	02/25/2026	10,000.00	10,000.00	03/05/2026
140729	FINGER PUBLISHING INC	184816	ADS/LEGALS/NOTICES	02/27/2026	603.32	603.32	03/05/2026
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					10,702.29	10,702.29	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	TRAINING	03/21/2026	410.00	410.00	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	STATE BAR MEMBERSHIP - MAX	03/21/2026	279.00	279.00	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	WCMA MEMBERSHIP - MAX	03/21/2026	223.30	223.30	03/24/2026
Total 10-514240-03 TRAINING:					912.30	912.30	
10-514250-03 TECHNOLOGY							
263989	AVI-SPL LLC	2653968	SERVICE CONTRACT- PD COMMS RECORDING EQUIPMENT	03/09/2026	1,842.00	1,842.00	03/19/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	GRAPHICS CANVA	03/21/2026	30.00	30.00	03/24/2026
264312	JOHNSON BLOCK & COMPANY	533829	IT CITYHALL/POLICE	03/03/2026	1,400.00	1,400.00	03/19/2026
264312	JOHNSON BLOCK & COMPANY	534217	IT CITYHALL/POLICE	03/12/2026	10,104.18	10,104.18	03/19/2026
262877	MOTOROLA SOLUTIONS INC	8230558449	MOTOROLA ANNUAL MAINTENANCE PLAN- PD	02/19/2026	22,728.99	22,728.99	03/05/2026
262628	RHYME BUSINESS PRODUCTS	41436645	COPIER MACHINES	03/05/2026	674.31	674.31	03/19/2026
Total 10-514250-03 TECHNOLOGY:					36,779.48	36,779.48	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	EMBROIDERY - MAX	03/21/2026	47.00	47.00	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	OFFICE SUPPLIES	03/21/2026	8.50	8.50	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	OFFICE EQUIPMENT	03/21/2026	85.15-	85.15-	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	BUSINESS PRIME MEMBERSHIP	03/21/2026	779.00	779.00	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	PHONE ACCESSORIES	03/21/2026	34.12	34.12	03/24/2026
262641	ELECTION SYSTEMS & SOFTW	CD2138874	DS 300 ELECTION MACHINES	02/25/2026	3,510.00	3,510.00	03/05/2026
110551	KRUEGER OFFICE SUPPLIES	30623	#10 WINDOW ENVELOPES	02/16/2026	954.94	954.94	03/05/2026

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263033	TURNER WATERCARE	42375	WATER SERVICE	02/26/2026	10.00	10.00	03/05/2026
263033	TURNER WATERCARE	42633	WATER SERVICE	03/12/2026	10.00	10.00	03/19/2026
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					5,268.41	5,268.41	
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	185162	ASSESSOR SERVICES	03/01/2026	5,706.60	5,706.60	03/05/2026
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT3530069	PROFESSIONAL SERVICES - AUDITING	03/16/2026	37,920.00	37,920.00	03/19/2026
Total 10-515700-03 INDEPENDENT AUDITING:					37,920.00	37,920.00	
10-516110-03 COUNSEL							
264558	MILLER-SPANKOWSKI & WALDI	28203	CITY ATTORNEY FEES - 02.2026	03/09/2026	1,812.00	1,812.00	03/19/2026
Total 10-516110-03 COUNSEL:					1,812.00	1,812.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	CHAIR LEG TIP CAPS	03/21/2026	159.63	159.63	03/24/2026
264383	FENCL FIRE PROTECTION LLC	2026058	SPRINKLER INSPECTION AMBULANCE	03/03/2026	175.00	175.00	03/05/2026
264227	HAUGH ELECTIC & REPAIR LLC	665512	LIBRARY DOORS	02/01/2026	1,582.07	1,582.07	03/05/2026
264227	HAUGH ELECTIC & REPAIR LLC	665512A	LIGHT REPAIRS LIBRARY	02/01/2026	1,892.70	1,892.70	03/05/2026
264227	HAUGH ELECTIC & REPAIR LLC	665525	POLICE HVAC	02/17/2026	4,539.60	4,539.60	03/05/2026
261269	LENNY'S HEATING & AIR CONDI	LHAC022726-L	HVAC LIBRARY	02/27/2026	590.00	590.00	03/05/2026
264036	MATT'S DRAIN CLEANING + LLC	2965	AMBULANCE FAUCET	02/24/2026	120.00	120.00	03/05/2026
264036	MATT'S DRAIN CLEANING + LLC	3011	AMBULANCE SHOWER DRAIN	03/17/2026	120.00	120.00	03/19/2026
130648	MENARDS BARABOO	97265	CITY HALL SUPPLIES	02/18/2026	34.97	34.97	03/05/2026
180890	REEDSBURG TRUE VALUE	800027-0226	SUPPLIES	02/25/2026	86.71	86.71	03/05/2026
190957	SCHILLING PAPER COMPANY	1042012-00	PAPER TOWELS, TISSUE PUFFS, PROMINENCE HD J FILL - MAINTENANCE	02/26/2026	1,612.49	1,612.49	03/05/2026
261296	SCHINDLER ELEVATOR CORP.	4607390525	ELEVATOR INSPECTION - PD	03/01/2026	1,341.03	1,341.03	03/05/2026
191030	SUPERIOR CHEMICAL LLC	436020	CLEANING SUPPLIES	02/25/2026	207.22	207.22	03/05/2026
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					12,461.42	12,461.42	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	02/17/2026	1,045.06	1,045.06	03/05/2026
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	02/25/2026	1,519.67	1,519.67	03/09/2026
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	02/17/2026	1,219.79	1,219.79	03/05/2026
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	02/17/2026	338.10	338.10	03/05/2026
10024	ALLIANT ENERGY/WP&L	8543840000-0	GAS - FIRE	02/17/2026	2,004.00	2,004.00	03/05/2026
180905	REEDSBURG UTILITY	23095-0226	UTILITIES HALL	02/16/2026	858.46	858.46	03/05/2026
180905	REEDSBURG UTILITY	586583-0226	UTILITIES SOUTH SCHOOL	02/16/2026	81.07	81.07	03/05/2026
180905	REEDSBURG UTILITY	78-0226	UTILITIES FIRE	02/16/2026	249.62	249.62	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES HALL	02/24/2026	6,769.08	6,769.08	03/05/2026
Total 10-517110-03 HALL-UTILITIES:					14,084.85	14,084.85	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	PD OFFICE SUPPLIES	03/21/2026	271.18	271.18	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	PD TRAINING, SUPPLIES, FUNERAL	03/21/2026	414.29	414.29	03/24/2026
80455	HARTJE TIRE CENTER INC	2033978 Creit	CREDIT BACK TO ACCT	01/01/2026	587.32-	587.32-	03/05/2026
80455	HARTJE TIRE CENTER INC	2035989	SQUAD TIRES- PD	01/26/2026	550.48	550.48	03/05/2026

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80455	HARTJE TIRE CENTER INC	2036737	TIRES FOR SQUADS	03/03/2026	1,100.96	1,100.96	03/19/2026
264128	KWIK TRIP INC	00501352-022	GAS - PD	02/28/2026	1,671.44	1,671.44	03/05/2026
40305	REEDSBURG CAR CARE	23923	OLF & TIRE ROTATION - PD	02/18/2026	59.60	59.60	03/05/2026
40305	REEDSBURG CAR CARE	23925	OLF & TIRE ROTATION - PD	02/18/2026	59.60	59.60	03/05/2026
40305	REEDSBURG CAR CARE	24236	OLF & TIRE ROTATION - PD	03/10/2026	59.60	59.60	03/19/2026
40305	REEDSBURG CAR CARE	24237	OLF & TIRE ROTATION - PD	03/06/2026	59.60	59.60	03/19/2026
261354	SAUK COUNTY CHIEF'S ASSOC	SCCA030326	SAUK COUNTY CHIEF'S ASSOCIATION DUES & AUXILIARY MEMBERS- PD	03/03/2026	175.00	175.00	03/19/2026
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	02/17/2026	1,371.32	1,371.32	03/05/2026
262000	TACTICAL SOLUTIONS	11216	CERTIFICATION OF RADAR UNITS - PD	02/27/2026	732.00	732.00	03/05/2026
262159	WAUKESHA COUNTY TECHNIC	SO0887482	PD TRAINING	02/26/2026	379.00	379.00	03/05/2026
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					6,316.75	6,316.75	
10-521900-03 POLICE UNIFORM ALLOWANCE							
30190	CHECKERED FLAG LLC	23982	CLOTHING ALLOWANCE-DISPATCH PD	01/01/2026	134.00	134.00	03/05/2026
30190	CHECKERED FLAG LLC	24015	CLOTHING ALLOWANCE-DISPATCH PD	01/15/2026	101.25	101.25	03/05/2026
30190	CHECKERED FLAG LLC	24118	CLOTHING ISSUE- PD	03/02/2026	16.00	16.00	03/19/2026
70345	GALLS INC	34019688	CLOTHING ALLOWANCE- PD	02/09/2026	50.26	50.26	03/05/2026
263066	KATHY LAATSCH	KL031326	CLOTHING ALLOWANCE- PD LAATSCH REIMBURSEMENT	03/13/2026	95.98	95.98	03/19/2026
180890	REEDSBURG TRUE VALUE	800233-0226	CLOTHING ALLOWANCE- PD	02/25/2026	626.00	626.00	03/05/2026
263004	TOP PACK DEFENSE LLC	18310	CLOTHING ALLOWANCE- PD	02/18/2026	94.00	94.00	03/05/2026
263004	TOP PACK DEFENSE LLC	18388	CLOTHING ALLOWANCE- PD	02/21/2026	112.43	112.43	03/05/2026
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					1,229.92	1,229.92	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	ICLOUD	03/21/2026	.99	.99	03/24/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	OFFICE EQUIPMENT	03/21/2026	641.12	641.12	03/24/2026
20120	CLOTHES CLINIC INC	930920	CLEAN MATS & TOWELS - FIRE	02/26/2026	30.25	30.25	03/19/2026
100520	JEFFERSON FIRE & SAFETY	IN336965	BAUER COMPRESSOR MAINTENANCE, CARTRIDGES, OIL FILTER - FIRE	02/12/2026	928.50	928.50	03/05/2026
100520	JEFFERSON FIRE & SAFETY	IN337538	HYDRO OF SCBA CYLINDERS	03/04/2026	55.00	55.00	03/19/2026
100520	JEFFERSON FIRE & SAFETY	IN337864	NEW 5" HOSE	03/13/2026	1,885.87	1,885.87	03/19/2026
110551	KRUEGER OFFICE SUPPLIES	98007	2X8 NAMEPLATES	03/03/2026	33.50	33.50	03/19/2026
264128	KWIK TRIP INC	00501352-022	GAS -FIRE	02/28/2026	100.21	100.21	03/05/2026
264680	MADISON COLLEGE	ANOLDEN EX	TRAINING FD	03/18/2026	80.00	80.00	03/19/2026
264680	MADISON COLLEGE	ESMORSTADE	TRAINING FD	03/18/2026	80.00	80.00	03/19/2026
264680	MADISON COLLEGE	JKLEEBEREX	TRAINING FD	03/18/2026	80.00	80.00	03/19/2026
264680	MADISON COLLEGE	SNOLDENEXA	TRAINING FD	03/18/2026	80.00	80.00	03/19/2026
180890	REEDSBURG TRUE VALUE	800195-0226	FD SUPPLIES	02/25/2026	61.96	61.96	03/05/2026
263776	STEVEN DEMPSEY	SD-0326	HOT SPOT ON STEVE'S PHONE	03/01/2026	20.00	20.00	03/05/2026
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					4,077.40	4,077.40	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0226	PUBLIC FIRE PROTECTION	02/24/2026	29,078.00	29,078.00	03/05/2026
Total 10-523200-03 PUBLIC FIRE PROTECTION:					29,078.00	29,078.00	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	WRONG CARD	03/21/2026	5.00	5.00	03/24/2026
264128	KWIK TRIP INC	00501352-022	GAS - BUILDING INSPECTOR	02/28/2026	26.73	26.73	03/05/2026

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Total 10-524100-03 BUILDING INSPECTION-OPERATING:					31.73	31.73	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC0226	UTILITIES EMERGENCY	02/24/2026	58.26	58.26	03/05/2026
Total 10-525100-03 EMERGENCY GOVERNMENT:					58.26	58.26	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	02/23/2026	840.83	840.83	03/19/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	PD OFFICE SUPPLIES	03/21/2026	760.11	760.11	03/24/2026
261215	FOX VALLEY TECHNICAL COLL	SPINV032671	OPEN RECORDS OVERVIEW AND ADV TRAINING - PD	02/25/2026	295.00	295.00	03/05/2026
261215	FOX VALLEY TECHNICAL COLL	SPINV032672	OPEN RECORDS OVERVIEW AND ADV TRAINING - PD	02/25/2026	295.00	295.00	03/05/2026
262164	LANGUAGE LINE SERVICE	11831461	INTERPRETATION OVER THE PHONE - PD	01/31/2026	101.90	101.90	03/19/2026
180905	REEDSBURG UTILITY	20369-0226	UTILITIES PD	02/16/2026	1,361.72	1,361.72	03/05/2026
263999	VERITONE INC	1107417	REDACTION SOFTWARE - YEARLY - PD	03/06/2026	3,386.00	3,386.00	03/19/2026
263790	VIRTUAL ACADEMY	16410	VIRTUAL ACADEMY YEARLY TRAINING - PD	02/19/2026	350.00	350.00	03/05/2026
Total 10-525600-03 COMMUNICATIONS - OPERATING:					7,390.56	7,390.56	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5522719348	CYL OXYGEN -SHOP	02/28/2026	68.81	68.81	03/19/2026
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	02/17/2026	2,866.29	2,866.29	03/05/2026
264380	BADGER TOOLS & SUPPLY LLC	191254	SHOP TOOLS	02/17/2026	444.80	444.80	03/05/2026
20066	BADGER WELDING SUPPLIES	3927149	OCYGEN / ACETYLENE	02/28/2026	11.20	11.20	03/19/2026
30172	CARQUEST OF REEDSBURG	1600-0226	PARTS & SUPPLIES	02/28/2026	573.84	573.84	03/19/2026
264731	CELL PLUS	CP117IN31204	IPAD COVER	02/12/2026	59.86	59.86	03/19/2026
262278	CINTAS CORP	5323228706	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	03/12/2026	229.17	229.17	03/19/2026
60270	FASTENAL COMPANY	WIBAR255806	PARTS-SHOP	02/16/2026	45.43	45.43	03/05/2026
60270	FASTENAL COMPANY	WIBAR255838	PARTS - SHOP	02/18/2026	10.07	10.07	03/05/2026
80458	HARTJE LUMBER INC	MN433909	DRILL BITS	02/05/2026	31.92	31.92	03/19/2026
80455	HARTJE TIRE CENTER INC	2036451	TIRE REPAIR	02/18/2026	99.00	99.00	03/05/2026
264128	KWIK TRIP INC	00501352-022	GAS - PW	02/28/2026	2,445.26	2,445.26	03/05/2026
261667	LAKES GAS CO.	5087109	FILL CYLINDER - SHOP	03/03/2026	10.00	10.00	03/05/2026
263902	LASER FIRE PROTECTION LLC	26019	QUARTERLY FP INSPECTION AT NEW SHOP	03/06/2026	220.00	220.00	03/19/2026
261269	LENNY'S HEATING & AIR CONDI	LHAC022726-	HVAC SHOP	02/27/2026	680.00	680.00	03/05/2026
130648	MENARDS BARABOO	98985	SUPPLIES SHOP	03/12/2026	158.55	158.55	03/19/2026
130655	MEYER OIL COMPANY	120318A	LP CYLINDER FILL - SHOP	02/27/2026	88.16	88.16	03/05/2026
130655	MEYER OIL COMPANY	711545	FUEL SHOP	02/28/2026	1,034.23	1,034.23	03/05/2026
263372	O'REILLY AUTO PARTS	2341-313399	AIR FILTER - SHOP	02/16/2026	189.58	189.58	03/05/2026
180825	REEDSBURG FIRE DEPT	9979	CHECK EXTINGUISHERS - SHOP	02/17/2026	184.50	184.50	03/05/2026
180890	REEDSBURG TRUE VALUE	800027-0226	SUPPLIES	02/25/2026	702.57	702.57	03/05/2026
180905	REEDSBURG UTILITY	20228-0226	GARAGE	02/16/2026	195.60	195.60	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	GARAGE	02/24/2026	1,923.00	1,923.00	03/05/2026
262502	SEATS INCORPORATED	SI031026	USED LEGACY SEAT AND ADAPTER - SHOP	03/10/2026	800.00	800.00	03/19/2026
262528	SKINNER SHOP	WI01837	DUMP TRUCK REPAIR	03/12/2026	612.95	612.95	03/19/2026
261616	SKINNER TRANSFER CORP.	WI001828	REPAIR BRAKE	02/26/2026	214.84	214.84	03/05/2026
221074	VIKING EXPRESS MART	61051-0226	FUEL - SHOP	02/28/2026	62.54	62.54	03/19/2026
221074	VIKING EXPRESS MART	61052-0226	FUEL - SHOP	02/28/2026	558.54	558.54	03/19/2026
231160	WISCONSIN METAL SALES INC	498022	HOT ROLLED - SHOP	02/23/2026	35.55	35.55	03/05/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					14,556.26	14,556.26	
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
262962	BLACKSTONE TECHNOLOGIES	262869	BST 360 HIGH PERFORMANCE PATCH	02/15/2026	2,306.91	2,306.91	03/19/2026
130612	MSA PROFESSIONAL SERVICE	026212	PROFESSIONAL SERVICES S VIKING DR	02/24/2026	236.25	236.25	03/05/2026
261190	RAY ZOBEL & SONS INC	60375	DEBRIS DUMPED	03/06/2026	15.00	15.00	03/19/2026
264479	REEDSBURG ELECTRIC LLC	1178	SIGNAL REPAIRS	02/22/2026	140.00	140.00	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	TRAFFIC CONTROL	02/24/2026	289.38	289.38	03/05/2026
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					2,987.54	2,987.54	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
70405	GRINDER SHEET METAL	10136	SNOWPLOWS	02/10/2026	666.08	666.08	03/19/2026
130690	MONROE TRUCK EQUIPMENT I	61562	CUTTING EDGE SLOTTED HWY PUNCH - SHOP	02/17/2026	1,081.62	1,081.62	03/19/2026
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					1,747.70	1,747.70	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC0226	UTILITIES STREET LIGHTS	02/24/2026	14,830.75	14,830.75	03/05/2026
Total 10-544200-03 STREET LIGHTING:					14,830.75	14,830.75	
10-544700-03 FLOOD DAMAGE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	DEED RESTRICTION CORRECTION RECORDINGS	03/21/2026	185.40	185.40	03/24/2026
Total 10-544700-03 FLOOD DAMAGE:					185.40	185.40	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC0226	UTILITIES PARKING LOTS	02/24/2026	153.08	153.08	03/05/2026
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	02/17/2026	52.93	52.93	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES POOL	02/24/2026	246.06	246.06	03/05/2026
Total 10-552300-03 SWIMMING POOL - OPERATING:					298.99	298.99	
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC0226	UTILITIES CELEBRATIONS	02/24/2026	19.15	19.15	03/05/2026
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					19.15	19.15	
10-554100-01 PARKS - WAGES							
40400	DWD-UNEMPLOYMENT INSURA	14328541	UNEMPLOYMENT	03/10/2026	1,433.00	1,433.00	03/19/2026
Total 10-554100-01 PARKS - WAGES:					1,433.00	1,433.00	
10-554100-03 PARKS - OPERATING							
30172	CARQUEST OF REEDSBURG	1600-0226	PARTS - PARKS	02/28/2026	287.83	287.83	03/19/2026
70405	GRINDER SHEET METAL	10137	SALTER PARKS	02/10/2026	5,372.00	5,372.00	03/19/2026
80458	HARTJE LUMBER INC	MN434290	LUMBER - PARKS	02/13/2026	38.68	38.68	03/19/2026
262704	JAMES PHILLIPPI	JP021826	PARTS PURCHASED	02/18/2026	179.99	179.99	03/05/2026
60300	JOHN DEER FINANCIAL	75331-82742-0	PARTS & SUPPLIES	03/14/2026	211.41	211.41	03/19/2026
264128	KWIK TRIP INC	00501352-022	GAS - PARKS	02/28/2026	390.22	390.22	03/05/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
130648	MENARDS BARABOO	97275	LUMBER	02/18/2026	355.80	355.80	03/05/2026
130648	MENARDS BARABOO	98275	LUMBER	03/03/2026	438.05	438.05	03/19/2026
180890	REEDSBURG TRUE VALUE	800027-0226	SUPPLIES	02/25/2026	505.56	505.56	03/05/2026
180905	REEDSBURG UTILITY	23677-0226	PARKS PHONE/INTERNET	02/16/2026	224.45	224.45	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES PARKS	02/24/2026	1,996.91	1,996.91	03/05/2026
Total 10-554100-03 PARKS - OPERATING:					10,000.90	10,000.90	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	03/02/2026	1,722.93	1,722.93	03/19/2026
180905	REEDSBURG UTILITY	20275-0226	RACA PHONE	02/16/2026	35.60	35.60	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES RACA	02/24/2026	3,629.14	3,629.14	03/05/2026
160650	REPUBLIC SERVICES #935	0935-0001687	GARBAGE - RACA	02/28/2026	190.00	190.00	03/09/2026
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					5,577.67	5,577.67	
10-563300-03 LONG RANGE PLANNING-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	TRAINING & MEMBERSHIP	03/21/2026	144.00	144.00	03/24/2026
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					144.00	144.00	
10-564300-03 HISTORIC PRESERVATION							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	HPC WEBSITE	03/21/2026	28.99	28.99	03/24/2026
Total 10-564300-03 HISTORIC PRESERVATION:					28.99	28.99	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC0226	UTILITIES INDUSTRIAL	02/24/2026	12.89	12.89	03/05/2026
221070	VIERBICHER ASSOCIATES INC	150337-00012	INDUSTRIAL - LOMR	03/11/2026	1,600.00	1,600.00	03/19/2026
221070	VIERBICHER ASSOCIATES INC	260048-00002	REEDSBURG INDUSTRIAL DEVELOPMENT	03/11/2026	2,210.00	2,210.00	03/19/2026
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					3,822.89	3,822.89	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
263944	BLAINE ALBERT	BWR-0426	INCUBATOR MONTHLY PAYMENT	03/15/2026	600.00	600.00	03/19/2026
261903	BLUE HERON LLC	MNB-0426	INCUBATOR	03/15/2026	400.00	400.00	03/19/2026
264677	BUSY BEE BAKEHOUSE LLC	BBB-0426	CDA INCUBATOR	03/15/2026	600.00	600.00	03/19/2026
264690	CORNER PLAZA LLC	CP-0426	CDA INCUBATOR	03/15/2026	1,000.00	1,000.00	03/19/2026
264673	COURT & MAIN LLC	CM-0426	CDA INCUBATOR	03/15/2026	1,000.00	1,000.00	03/19/2026
262320	DCI REEDSBURG LLC	SW-0426	CDA INCUBATOR	03/15/2026	750.00	750.00	03/19/2026
264667	JAY'S HOLDINGS LLC	JH-0426	CDA INCUBATOR	03/15/2026	2,000.00	2,000.00	03/19/2026
264686	RAILROAD STREET LLC	RS-0426	CDA INCUBATOR	03/15/2026	1,500.00	1,500.00	03/19/2026
180905	REEDSBURG UTILITY	23786-0226	CDA	02/16/2026	35.60	35.60	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	CDA	02/24/2026	32.15	32.15	03/05/2026
264018	VV PROPERTIES LIMITED PART	EM-0426	INCUBATOR MONTHLY PAYMENT	03/15/2026	900.00	900.00	03/19/2026
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					8,817.75	8,817.75	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	02/17/2026	1,225.91	1,225.91	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITES B&G CLUB	02/24/2026	561.72	561.72	03/05/2026
Total 11-517110-03 300 VINE ST. UTILITIES:					1,787.63	1,787.63	
15-436100 COURT PENALTIES - CITY							
190934	SAUK COUNTY CLERK OF COU	EMM022426	SAUK CO CIT BK261969-1	02/24/2026	175.30	175.30	03/05/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 15-436100 COURT PENALTIES - CITY:					175.30	175.30	
15-515120-03 MUNICIPAL COURT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	TEEN COURT EXPENSES	03/21/2026	128.48	128.48	03/24/2026
261568	WISCONSIN SUPREME COURT	680-00000017	CONTINUING JUDICAL EDUCATION	03/01/2026	800.00	800.00	03/19/2026
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					928.48	928.48	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0226	COURT FEES - FEBRUARY	02/28/2026	6,433.48	6,433.48	03/05/2026
Total 15-515121-03 STATE FEES - COURT:					6,433.48	6,433.48	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0226	COURT FEES - COUNTY	02/28/2026	2,104.32	2,104.32	03/05/2026
Total 15-515122-03 COUNTY FEES - COURT:					2,104.32	2,104.32	
15-515123-03 RESTITUTION FEES - COURT							
262412	JEREMY S GRIEBE	JG0226	RESTITUTION - 9P804ZCGHB	02/28/2026	264.82	264.82	03/05/2026
221076	VIKING VILLAGE	Restitution0226	RESTITUTION	02/28/2026	5.39	5.39	03/05/2026
Total 15-515123-03 RESTITUTION FEES - COURT:					270.21	270.21	
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0226	COURT FEES - LA VALLE	02/28/2026	567.94	567.94	03/05/2026
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					567.94	567.94	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	119886	2026.03.02 - RICHARDS-BRIA INVOICE	03/02/2026	1,028.12	1,028.12	03/05/2026
Total 15-516110-03 PROSECUTION - REEDSBURG:					1,028.12	1,028.12	
15-516120-03 PROSECUTION - LA VALLE							
261327	RICHARDS-BRIA LAW OFFICE	119906	COURT FOR TOWN OF LAVALLE	03/02/2026	90.00	90.00	03/05/2026
Total 15-516120-03 PROSECUTION - LA VALLE:					90.00	90.00	
20-511000-03 LABORATORY							
262559	HACH IIM SUPPORT	14882446	SENSOR REPLACEMENT	02/20/2026	243.05	243.05	03/19/2026
140718	NCL OF WISCONSIN INC	531797	WWTP LAB SUPPLIES	02/12/2026	1,067.05	1,067.05	03/05/2026
261946	TOTAL WATER OF BARABOO LL	402593	DEMERALIZED H2O - WWTP	02/28/2026	198.75	198.75	03/19/2026
Total 20-511000-03 LABORATORY:					1,508.85	1,508.85	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	201687	NITROGEN - WWTP	02/16/2026	530.00	530.00	03/05/2026
30160	CT LABORATORIES	202262	SUB PFOS	02/16/2026	775.00	775.00	03/05/2026
30160	CT LABORATORIES	202451	SLUDGE TESTING	02/20/2026	337.00	337.00	03/05/2026
30160	CT LABORATORIES	203199	MERCURY - WWTP	03/11/2026	480.00	480.00	03/19/2026
Total 20-512000-03 OUTSIDE TESTING:					2,122.00	2,122.00	

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20-521000-03 GEN TREATMENT/SOLIDS - OPS							
262066	GRAINGER	9819201725	WWTP PARTS	02/24/2026	191.44	191.44	03/05/2026
264227	HAUGH ELECTIC & REPAIR LLC	665514	ELECTRICAL WWTP	02/04/2026	1,993.35	1,993.35	03/05/2026
261321	INTERSTATE BATTERY	190510102395	BATTERY - WWTP	01/01/2026	236.90	236.90	03/19/2026
110551	KRUEGER OFFICE SUPPLIES	97980	OFFICE WWTP	02/24/2026	17.63	17.63	03/05/2026
130655	MEYER OIL COMPANY	224556	PREMIUM DIESEL - WWTP	03/13/2026	976.17	976.17	03/19/2026
261364	MULCAHY/SHAW WATER INC	327425	VULCAN BAGS	03/04/2026	437.58	437.58	03/19/2026
180820	REEDSBURG FARMERS CO	48786	TIRES WWTP	02/20/2026	905.00	905.00	03/19/2026
Total 20-521000-03 GEN TREATMENT/SOLIDS - OPS:					4,758.07	4,758.07	
20-526000-03 UTILITIES - BIO-SOLIDS							
10024	ALLIANT ENERGY/WP&L	6808940000-0	GAS - WWTP	02/17/2026	1,131.08	1,131.08	03/05/2026
180905	REEDSBURG UTILITY	616113-0226	UTILITES WWTP 70	02/27/2026	7,863.87	7,863.87	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITES WWTP 70	02/24/2026	5,125.40	5,125.40	03/05/2026
Total 20-526000-03 UTILITIES - BIO-SOLIDS:					14,120.35	14,120.35	
20-527100-03 NEW WWTP PROJECT							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	WWTP CERTIFIED MAILING	03/21/2026	20.96	20.96	03/24/2026
Total 20-527100-03 NEW WWTP PROJECT:					20.96	20.96	
20-531000-03 COLLECTION SYSTEM							
40276	DIGGERS HOTLINE INC	260 2 99501	DIGGERS	02/28/2026	45.60	45.60	03/19/2026
263489	MACQUEEN EQUIPMENT	P41347	JET MACHINE REPAIR	02/19/2026	3,988.73	3,988.73	03/05/2026
261203	OLSEN SAFETY EQUIPMENT C	432248-IN	DRAEGER MULTI GAS CALIBRATION - SHOP	02/19/2026	80.00	80.00	03/05/2026
261310	TOP TIER LLC	14066	LIFT STATION REPAIR	02/16/2026	2,825.00	2,825.00	03/05/2026
Total 20-531000-03 COLLECTION SYSTEM:					6,939.33	6,939.33	
20-531000-04 REPLACEMENT FUND (INTERNAL)							
130612	MSA PROFESSIONAL SERVICE	026214	E MAIN STREET UTILITY REPLACEMENT PLAN	02/24/2026	2,875.00	2,875.00	03/05/2026
221070	VIERBICHER ASSOCIATES INC	250870-00005	VINE AND WALNUT SEWER	03/11/2026	210.00	210.00	03/19/2026
Total 20-531000-04 REPLACEMENT FUND (INTERNAL):					3,085.00	3,085.00	
20-533000-03 UTILITIES - COLLECTION SYSTEM							
10024	ALLIANT ENERGY/WP&L	5239740000-0	GAS - LIFT STATIONS	02/17/2026	157.20	157.20	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES LIFT STATION	02/24/2026	924.93	924.93	03/05/2026
Total 20-533000-03 UTILITIES - COLLECTION SYSTEM:					1,082.13	1,082.13	
20-541300-03 TRANSPORTATION EXPENSE							
264128	KWIK TRIP INC	00501352-022	GAS - WWTP	02/28/2026	159.01	159.01	03/05/2026
190965	SCHULZ AUTOMOTIVE	12008	TRUCK REPAIR WWTP	02/10/2026	1,528.48	1,528.48	03/19/2026
Total 20-541300-03 TRANSPORTATION EXPENSE:					1,687.49	1,687.49	
20-545000-03 LICENSES/PERMITS							
261943	MUNICIPAL ENVIRONMENTAL G	2026 Members	2026 MEMBERSHIP DUES - WWTP	03/12/2026	1,104.73	1,104.73	03/19/2026
Total 20-545000-03 LICENSES/PERMITS:					1,104.73	1,104.73	
20-551000-03 BLDGS/GROUNDS MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	IPHONE AND IPAD CASES	03/21/2026	126.05	126.05	03/24/2026

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262278	CINTAS CORP	4260108093	CLOTHES CLEANED-WWTP	02/18/2026	157.82	157.82	03/05/2026
262278	CINTAS CORP	4260871268	CLOTHES CLEANED-WWTP	02/25/2026	157.82	157.82	03/05/2026
262278	CINTAS CORP	4261603288	CLOTHES CLEANED-WWTP	03/04/2026	157.82	157.82	03/19/2026
262278	CINTAS CORP	4262363629	CLOTHES CLEANED-WWTP	03/11/2026	157.82	157.82	03/19/2026
262278	CINTAS CORP	5323228704	EMERGENCY KIT CLEANED AND SUPPLIES - WWTP	03/12/2026	56.80	56.80	03/19/2026
180890	REEDSBURG TRUE VALUE	800027-0226	SUPPLIES	02/25/2026	133.72	133.72	03/05/2026
263792	TERMINIX WIL-KIL	91607182	PEST CONTOL - WWTP	02/23/2026	114.94	114.94	03/05/2026
Total 20-551000-03 BLDGS/GROUNDS MAINTENANCE:					1,062.79	1,062.79	
20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN							
10024	ALLIANT ENERGY/WP&L	7723830000-0	GAS - WWTP	02/17/2026	2,186.66	2,186.66	03/05/2026
180905	REEDSBURG UTILITY	20524-0226	UTILITES WWTP	02/16/2026	1,065.35	1,065.35	03/05/2026
180905	REEDSBURG UTILITY	616113-0226	UTILITES WWTP	02/27/2026	5,242.58	5,242.58	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITES WWTP	02/24/2026	3,954.56	3,954.56	03/05/2026
Total 20-562000-03 UTILITIES - BLDGS/GROUNDS MAIN:					12,449.15	12,449.15	
21-435580 GARBAGE/RECYCLING REVENUE							
264726	DARYL YERGES	DY022426	REFUND ON RECYCLING ITEM - FRIDGE	02/24/2026	50.00	50.00	03/05/2026
264711	TAYLOR UNBEHAUN	TU021826	FRIDGE STICKER REFUND	02/27/2026	50.00	50.00	03/05/2026
Total 21-435580 GARBAGE/RECYCLING REVENUE:					100.00	100.00	
21-546100-03 CONTRACT SERVICES							
160650	REPUBLIC SERVICES #935	0935-0001687	CITY PORTION	02/28/2026	26,322.54	26,322.54	03/09/2026
Total 21-546100-03 CONTRACT SERVICES:					26,322.54	26,322.54	
21-546200-03 PUBLIC INFORMATION							
263931	STERICYCLE INC	8013524129	SHRED IT - CITY HALL	02/25/2026	1,695.40	1,695.40	03/05/2026
263931	STERICYCLE INC	8013524272	SHRED IT - PD	02/25/2026	121.64	121.64	03/05/2026
Total 21-546200-03 PUBLIC INFORMATION:					1,817.04	1,817.04	
21-546300-03 OPERATING EXPENSES							
160650	REPUBLIC SERVICES #935	0935-0001687	CITY PORTION	02/28/2026	11,296.10	11,296.10	03/09/2026
160650	REPUBLIC SERVICES #935	0935-0001687	GARBAGE SERVICE REC CENTER	02/28/2026	275.00	275.00	03/09/2026
Total 21-546300-03 OPERATING EXPENSES:					11,571.10	11,571.10	
21-547100-03 GARBAGE & REFUSE (STICKERS)							
160650	REPUBLIC SERVICES #935	0935-0001687	GARBAGE & REFUSE - STICKERS	02/28/2026	250.00	250.00	03/09/2026
Total 21-547100-03 GARBAGE & REFUSE (STICKERS):					250.00	250.00	
23-541100-03 EQUIPMENT REPLACEMENT							
261227	DRM INDUSTRIES CORP	60989	LEAF COLLECTION SYSTEM REPAIR	02/19/2026	1,971.31	1,971.31	03/05/2026
Total 23-541100-03 EQUIPMENT REPLACEMENT:					1,971.31	1,971.31	
23-544500-03 STORM SEWER REPAIRS							
264128	KWIK TRIP INC	00501352-022	GAS - PW 25%	02/28/2026	815.08	815.08	03/05/2026
130655	MEYER OIL COMPANY	711545	FUEL STORM	02/28/2026	344.74	344.74	03/05/2026
221070	VIERBICHER ASSOCIATES INC	250150-00006	STORM SEWER MAPPING	03/11/2026	14,522.50	14,522.50	03/19/2026

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Total 23-544500-03 STORM SEWER REPAIRS:					15,682.32	15,682.32	
28-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE TECHNOLOGY	03/21/2026	540.90	540.90	03/24/2026
264571	DELTA DEVELOPMENT TEAM	1353	BLOOD COOLER MONITOR	03/03/2026	1,292.50	1,292.50	03/05/2026
Total 28-514250-03 TECHNOLOGY:					1,833.40	1,833.40	
28-514260-03 POSTAGE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE POSTAGE	03/21/2026	37.64	37.64	03/24/2026
Total 28-514260-03 POSTAGE:					37.64	37.64	
28-515110-03 GENERAL MANAGEMENT OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE OPERATING	03/21/2026	41.12	41.12	03/24/2026
264729	EGOLDFAX	EGOLD-12185	AMBULANCE FAX	03/06/2026	50.49	50.49	03/09/2026
262628	RHYME BUSINESS PRODUCTS	41473764	AMBULANCE COPIER	03/11/2026	356.04	356.04	03/19/2026
Total 28-515110-03 GENERAL MANAGEMENT OPERATING:					447.65	447.65	
28-517100-03 GENERAL MAINTENANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE MAINTENANCE	03/21/2026	250.92	250.92	03/24/2026
180890	REEDSBURG TRUE VALUE	800103-0226	AMBULANCE SUPPLIES	02/25/2026	180.58	180.58	03/05/2026
Total 28-517100-03 GENERAL MAINTENANCE:					431.50	431.50	
28-517110-03 AMBULANCE - UTILITIES							
10024	ALLIANT ENERGY/WP&L	0310800000-0	GAS - AMBULANCE	02/17/2026	1,011.44	1,011.44	03/05/2026
180905	REEDSBURG UTILITY	23525-0226	UTILITIES AMBULANCE	02/16/2026	687.30	687.30	03/05/2026
180905	REEDSBURG UTILITY	77-0226	UTILITIES AMBULANCE	02/16/2026	28.87	28.87	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES AMBULANCE	02/24/2026	969.43	969.43	03/05/2026
Total 28-517110-03 AMBULANCE - UTILITIES:					2,697.04	2,697.04	
28-517120-03 AMBULANCE - TELEPHONE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE PHONES	03/21/2026	414.60	414.60	03/24/2026
Total 28-517120-03 AMBULANCE - TELEPHONE:					414.60	414.60	
28-521300-03 PROFESSIONAL EXPENSES							
261374	LK DESIGN STUDIO LLC	7852_10427	PROFESSIONAL HEADSHOTS - AMBULANCE	02/19/2026	35.00	35.00	03/05/2026
Total 28-521300-03 PROFESSIONAL EXPENSES:					35.00	35.00	
28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES							
264514	EMS MANAGEMENT &CONSULT	EMS-023710	MONTHLY BILLING COMPANY INVOICE	02/28/2026	1,300.56	1,300.56	03/19/2026
Total 28-521350-03 EMSMC (LIFEQUEST) MONTHLY FEES:					1,300.56	1,300.56	
28-521900-03 AMBULANCE UNIFORM ALLOWANCE							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE UNIFORMS	03/21/2026	1,454.45	1,454.45	03/24/2026
30190	CHECKERED FLAG LLC	24054	AMBULANCE CLOTHING EMBROIDERY	02/04/2026	149.50	149.50	03/05/2026
30190	CHECKERED FLAG LLC	24108	AMBULANCE CLOTHING EMBROIDERY	03/02/2026	100.00	100.00	03/19/2026

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Total 28-521900-03 AMBULANCE UNIFORM ALLOWANCE:					1,703.95	1,703.95	
28-525100-03 PASS-THROUGH SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE PASS THROUGH	03/21/2026	1,061.00	1,061.00	03/24/2026
264385	CARDIO PARTNERS INC	600261683	AED FOR RSD	02/26/2026	487.38	487.38	03/05/2026
264385	CARDIO PARTNERS INC	600263069	AED FOR RSD	03/01/2026	3,159.98	3,159.98	03/05/2026
221075	VIKING VILLAGE INC	2/28/26 Statem	AMBULANCE KSF	02/28/2026	155.11	155.11	03/09/2026
261749	ZOLL MEDICAL CORPORATION	4444639	AED BATTERY LAKESIDE	03/04/2026	387.20	387.20	03/05/2026
261749	ZOLL MEDICAL CORPORATION	4444640	AED PADS LAKESIDE	03/04/2026	324.80	324.80	03/05/2026
Total 28-525100-03 PASS-THROUGH SUPPLIES:					5,575.47	5,575.47	
28-525110-03 AMBULANCE SUPPLIES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE SUPPLIES	03/21/2026	4,370.78	4,370.78	03/24/2026
261749	ZOLL MEDICAL CORPORATION	4440492	THERMAL PAPER	02/26/2026	24.50	24.50	03/05/2026
261749	ZOLL MEDICAL CORPORATION	4444638	AED PADS	03/04/2026	225.00	225.00	03/05/2026
261749	ZOLL MEDICAL CORPORATION	4448816	THERMAL PAPER	03/10/2026	83.92	83.92	03/19/2026
Total 28-525110-03 AMBULANCE SUPPLIES:					4,704.20	4,704.20	
28-545350-03 AMBULANCE FUEL							
264128	KWIK TRIP INC	00501352-022	GAS - AMBULANCE	02/28/2026	1,946.54	1,946.54	03/05/2026
Total 28-545350-03 AMBULANCE FUEL:					1,946.54	1,946.54	
28-547000-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE TRAINING	03/21/2026	45.00	45.00	03/24/2026
Total 28-547000-03 TRAINING:					45.00	45.00	
28-547100-03 GARBAGE PICKUP							
160650	REPUBLIC SERVICES #935	0935-0001687	GARBAGE - AMBULANCE	02/28/2026	52.01	52.01	03/09/2026
Total 28-547100-03 GARBAGE PICKUP:					52.01	52.01	
28-547200-03 MEDICAL WASTE PICKUP							
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE WASTE PICKUP	03/21/2026	52.77	52.77	03/24/2026
Total 28-547200-03 MEDICAL WASTE PICKUP:					52.77	52.77	
28-564950-03 EMPLOYEE TUITION REIMBURSEMENT							
264615	ABBY REUTER	AR-0326	REUTER PARAMEDIC STIPEND	03/01/2026	500.00	500.00	03/05/2026
Total 28-564950-03 EMPLOYEE TUITION REIMBURSEMENT:					500.00	500.00	
28-594100-03 CREW PURCHASES							
264724	AMBER GEFFERT	2/23/26 Bowlin	2026 BOWLING	02/23/2026	30.00	30.00	03/05/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	AMBULANCE CREW	03/21/2026	139.67	139.67	03/24/2026
264723	BUNNY ELZ	2/23/26 Bowlin	2026 BOWLING	02/23/2026	30.00	30.00	03/05/2026
264722	DEB TROXEL	2/23/26 Bowlin	2026 BOWLING	02/23/2026	70.00	70.00	03/05/2026
264721	DIANE KUNZELMAN	2/23/26 Bowlin	2026 BOWLING	02/23/2026	50.00	50.00	03/05/2026
264720	JACOB RINGELSTETTER	2/23/26 Bowlin	2026 BOWLING	02/23/2026	170.00	170.00	03/05/2026
264719	JASON PLATT	2/23/26 Bowlin	2026 BOWLING	02/23/2026	30.00	30.00	03/05/2026
264725	JOHN EDGERTON	2/23/2026 Bowl	2026 BOWLING	02/23/2026	30.00	30.00	03/05/2026
264718	LUIS HIPLITO	2/23/26 Bowlin	2026 BOWLING	02/23/2026	50.00	50.00	03/05/2026
264717	MEGAN HAAG	2/23/26 Bowlin	2026 BOWLING	02/23/2026	40.00	40.00	03/05/2026
264716	PATRICK FAUST	2/23/26 Bowlin	2026 BOWLING	02/23/2026	70.00	70.00	03/05/2026

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264715	SETH TROXEL	2/23/26 Bowlin	2026 BOWLING	02/23/2026	30.00	30.00	03/05/2026
264714	TERESA HART	2/23/26 Bowlin	2026 BOWLING	02/23/2026	120.00	120.00	03/05/2026
264713	TONYA SWADLEY	2/23/26 Bowlin	2026 BOWLING	02/23/2026	30.00	30.00	03/05/2026
Total 28-594100-03 CREW PURCHASES:					889.67	889.67	
28-594200-03 FAP GRANT PURCHASES							
264537	TECHNIMOUNT SYSTEM LLC./A	INV-004983	MONITOR MOUNTING BRACKETS	02/24/2026	7,515.00	7,515.00	03/05/2026
Total 28-594200-03 FAP GRANT PURCHASES:					7,515.00	7,515.00	
28-594300-03 PATIENT OVERPAYMENT REFUND							
264730	LAURENCE M PHELPS	3/3/2026 Refun	REFUND	03/03/2026	146.10	146.10	03/19/2026
Total 28-594300-03 PATIENT OVERPAYMENT REFUND:					146.10	146.10	
41-542600-03 TAXI CAB EXPENSES							
263508	RUNNING INC	32816	2026.02 - PUNCH CARDS TAXI	03/03/2026	380.00	380.00	03/19/2026
263508	RUNNING INC	32872	CAB MONTHLY EXPENSES - FEBRUARY 2026	03/12/2026	28,022.37	28,022.37	03/19/2026
Total 41-542600-03 TAXI CAB EXPENSES:					28,402.37	28,402.37	
42-517110-03 AIRPORT UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	1266040000-0	GAS - AIRPORT	02/17/2026	13.43	13.43	03/05/2026
10024	ALLIANT ENERGY/WP&L	4079272914-0	GAS - AIRPORT	02/24/2026	580.58	580.58	03/05/2026
10024	ALLIANT ENERGY/WP&L	5765710000-0	ELECTRIC - AIRPORT	02/17/2026	23.32	23.32	03/05/2026
180905	REEDSBURG UTILITY	28015-0226	UTILITES AIRPORT	02/16/2026	38.70	38.70	03/05/2026
180905	REEDSBURG UTILITY	52183-0226	UTILITES AIRPORT	02/16/2026	102.17	102.17	03/05/2026
180905	REEDSBURG UTILITY	9678-0226	UTILITES AIRPORT	02/16/2026	93.82	93.82	03/05/2026
Total 42-517110-03 AIRPORT UTILITIES, CELL PHONES:					852.02	852.02	
42-545300-03 AIRPORT OPERATING (FBO)							
262918	REEDSBURG AVIATION LLC	100	ANNUAL ADVERTISING FEE	02/09/2026	72.00	72.00	03/19/2026
262918	REEDSBURG AVIATION LLC	RA-0326	AIRPORT MANAGEMENT	03/01/2026	4,399.00	4,399.00	03/05/2026
180825	REEDSBURG FIRE DEPT	10036	CHECK EXTINGUISHERS - AIRPORT	03/10/2026	15.00	15.00	03/19/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITES AIRPORT	02/24/2026	1,278.77	1,278.77	03/05/2026
Total 42-545300-03 AIRPORT OPERATING (FBO):					5,764.77	5,764.77	
45-521400-03 K-9 EXPENSES							
264710	AMERICAN POLICE CANINE AS	K9 2026	K9 ANNUAL MEMBERSHIP	02/26/2026	75.00	75.00	03/05/2026
264709	HERO INDUSTRIES INC	24212	K9 FUNDRAISER- PD	02/18/2026	1,555.00	1,555.00	03/05/2026
Total 45-521400-03 K-9 EXPENSES:					1,630.00	1,630.00	
45-521500-03 YOUTH CRIME PREVENTION EXPENSE							
261613	INTOXIMETERS INC	808824	PBT- SRO IN SCHOOL	02/23/2026	485.00	485.00	03/05/2026
Total 45-521500-03 YOUTH CRIME PREVENTION EXPENSE:					485.00	485.00	
48-554620-03 COMMUNITY TREE LIGHTING EXPENS							
261374	LK DESIGN STUDIO LLC	7786_10415	COMMUNITY TREE LIGHTING	03/04/2026	230.44	230.44	03/19/2026
Total 48-554620-03 COMMUNITY TREE LIGHTING EXPENS:					230.44	230.44	

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50-517100-03 FIELDHOUSE MAINTENANCE							
264227	HAUGH ELECTIC & REPAIR LLC	665519	FIELDHOUSE DOME WIRING	02/12/2026	3,096.24	3,096.24	03/05/2026
264227	HAUGH ELECTIC & REPAIR LLC	665523	FIELDHOUSE DOME WIRING	02/16/2026	2,387.17	2,387.17	03/05/2026
261310	TOP TIER LLC	14174	FIELD HOUSE TOILET	02/16/2026	217.79	217.79	03/05/2026
Total 50-517100-03 FIELDHOUSE MAINTENANCE:					5,701.20	5,701.20	
54-535110-03 CEMETERY OPERATING							
264007	KENT W WESTPHAL	KW022326	O/C - CEMETERY	02/23/2026	50.00	50.00	03/05/2026
261667	LAKES GAS CO.	4970585	BULK LP - CEMETERY	02/20/2026	235.83	235.83	03/05/2026
261667	LAKES GAS CO.	5095772	BULK LP - CEMETERY	03/11/2026	152.54	152.54	03/19/2026
261269	LENNY'S HEATING & AIR CONDI	LHAC022726-	HVAC CEMETERY	02/27/2026	155.00	155.00	03/05/2026
261374	LK DESIGN STUDIO LLC	7854_10430	ENGRAVING CEMETERY	02/20/2026	30.00	30.00	03/05/2026
130655	MEYER OIL COMPANY	224810G	FUEL - CEMETERY	02/26/2026	448.51	448.51	03/05/2026
130655	MEYER OIL COMPANY	711614G	FUEL - CEMETERY	02/28/2026	57.24	57.24	03/05/2026
180890	REEDSBURG TRUE VALUE	800299-0226	CEMETERY PARTS	02/25/2026	682.18	682.18	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES CEMETERY	02/24/2026	90.33	90.33	03/05/2026
160650	REPUBLIC SERVICES #935	0935-0001687	2 YARD CONTAINER - CEMETERY	02/28/2026	27.82	27.82	03/09/2026
261946	TOTAL WATER OF BARABOO LL	Cemetery0228	WATER CEMETERY	02/28/2026	14.75	14.75	03/19/2026
Total 54-535110-03 CEMETERY OPERATING:					1,944.20	1,944.20	
56-517110-03 UTILITIES, CELL PHONES							
10024	ALLIANT ENERGY/WP&L	4066940000-0	GAS - LIBRARY	02/19/2026	1,409.69	1,409.69	03/06/2026
180905	REEDSBURG UTILITY	RUC0226	UTILITIES LIBRARY	02/24/2026	1,214.48	1,214.48	03/05/2026
211058	US CELLULAR	0788518215	HOTSPOT - LIBRARY	02/10/2026	25.00	25.00	03/05/2026
Total 56-517110-03 UTILITIES, CELL PHONES:					2,649.17	2,649.17	
56-551300-03 LIBRARY OPERATING							
264120	ALYSSA DIAZ DE LEON	20260211AD	MILEAGE 2/11/2026 - 32.6MI@.725	03/03/2026	23.64	23.64	03/05/2026
264005	AMAZON CAPITAL SERVICES	1DTR-CYPY-6	DVDS & SUPPLIES	03/16/2026	331.54	331.54	03/19/2026
264005	AMAZON CAPITAL SERVICES	1GMJ-MJQ7-J	DVDS & SUPPLIES	03/02/2026	428.18	428.18	03/05/2026
263742	BLACKSTONE PUBLISHING	2226092	AUDIO BOOK ON CD	02/17/2026	39.99	39.99	03/05/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC Febru	SUPPLIES, POSTAGE, STAFF INSERVICE LUNCHEON	03/21/2026	332.05	332.05	03/24/2026
264707	BOB RETTAMMEL	20260408BR	HONORARIUM - LOCAL HIST & GENEALOGY PROGRAM 4/8/2026	03/03/2026	100.00	100.00	03/05/2026
261246	BOOK PAGE	S88174	BOOK PAGE 12 MONTHS	03/25/2026	438.00	438.00	03/05/2026
30174	CENTER POINT LARGE PRINT	2229871	LARGE PRINT BOOKS	03/01/2026	302.04	302.04	03/05/2026
264727	DEAN ROBBINS	20260315DR	AUTHOR PRESENTATION - WISCONSIN IDOLS, 3/15/2026	03/03/2026	200.00	200.00	03/05/2026
70300	GALE	999102408971	LARGE PRINT BOOKS	02/19/2026	20.99	20.99	03/05/2026
70300	GALE	999102416566	LARGE PRINT BOOKS	02/20/2026	41.98	41.98	03/05/2026
70300	GALE	999102472875	LARGE PRINT BOOKS	03/05/2026	27.74	27.74	03/19/2026
70300	GALE	999102482874	LARGE PRINT BOOKS	03/09/2026	27.74	27.74	03/19/2026
70300	GALE	999102499129	LARGE PRINT BOOKS	03/12/2026	80.72	80.72	03/19/2026
70300	GALE	999102505564	LARGE PRINT BOOKS	03/14/2026	52.48	52.48	03/19/2026
90510	INGRAM	93904085	BOOKS & LARGE PRINT BOOKS	01/22/2026	94.17	94.17	03/05/2026
90510	INGRAM	93973440	BOOKS & LARGE PRINT BOOKS	01/26/2026	894.96	894.96	03/05/2026
90510	INGRAM	94257487	BOOKS & LARGE PRINT BOOKS	02/05/2026	299.89	299.89	03/05/2026
90510	INGRAM	94257488	BOOKS & LARGE PRINT BOOKS	02/05/2026	302.81	302.81	03/05/2026
90510	INGRAM	94257489	BOOKS & LARGE PRINT BOOKS	02/05/2026	303.07	303.07	03/05/2026
90510	INGRAM	94257490	BOOKS & LARGE PRINT BOOKS	02/05/2026	172.55	172.55	03/05/2026
90510	INGRAM	94410252	BOOKS & LARGE PRINT BOOKS	02/11/2026	92.48	92.48	03/05/2026
90510	INGRAM	94442192	BOOKS & LARGE PRINT BOOKS	02/12/2026	52.50	52.50	03/05/2026
90510	INGRAM	94473907	BOOKS & LARGE PRINT BOOKS	02/13/2026	276.77	276.77	03/05/2026
90510	INGRAM	94579932	BOOKS & LARGE PRINT				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			BOOKS	02/18/2026	205.58	205.58	03/05/2026
90510	INGRAM	94608232	BOOKS & LARGE PRINT BOOKS	02/19/2026	253.43	253.43	03/05/2026
90510	INGRAM	94723503	BOOKS & LARGE PRINT BOOKS	02/24/2026	270.06	270.06	03/05/2026
90510	INGRAM	94755516	BOOKS & LARGE PRINT BOOKS	02/25/2026	107.65	107.65	03/05/2026
90510	INGRAM	94877595	BOOKS & LARGE PRINT BOOKS	03/02/2026	54.40	54.40	03/05/2026
90510	INGRAM	94899211	BOOKS & LARGE PRINT BOOKS	03/03/2026	361.35	361.35	03/19/2026
90510	INGRAM	94920269	BOOKS & LARGE PRINT BOOKS	03/03/2026	146.46	146.46	03/19/2026
90510	INGRAM	94936792	BOOKS & LARGE PRINT BOOKS	03/04/2026	70.65	70.65	03/19/2026
90510	INGRAM	95001397	BOOKS & LARGE PRINT BOOKS	03/06/2026	359.89	359.89	03/19/2026
90510	INGRAM	95077563	BOOKS & LARGE PRINT BOOKS	03/10/2026	78.07	78.07	03/19/2026
90510	INGRAM	95108454	BOOKS & LARGE PRINT BOOKS	03/11/2026	33.23	33.23	03/19/2026
90510	INGRAM	95126005	BOOKS & LARGE PRINT BOOKS	03/11/2026	46.47	46.47	03/19/2026
90510	INGRAM	95141531	BOOKS & LARGE PRINT BOOKS	03/12/2026	170.10	170.10	03/19/2026
262620	MIDWEST TAPE LLC	508422255	AUDIO BOOK ON CD	02/10/2026	95.98	95.98	03/05/2026
262620	MIDWEST TAPE LLC	508458262	AUDIO BOOK ON CD	02/17/2026	199.70	199.70	03/05/2026
262620	MIDWEST TAPE LLC	508489008	AUDIO BOOK ON CD	02/24/2026	62.39	62.39	03/05/2026
180825	REEDSBURG FIRE DEPT	33.00	RESCUE FUND - FIRE EXTINGUISHER CHECK/TEST	02/17/2026	33.00	33.00	03/05/2026
180890	REEDSBURG TRUE VALUE	800027-0226	SUPPLIES	02/25/2026	131.22	131.22	03/05/2026
180905	REEDSBURG UTILITY	20304-202602	INTERNET/PHONE/TV-LIBRARY	02/16/2026	629.56	629.56	03/05/2026
263806	SAUK COUNTY HISTORICAL SO	20260311SCH	HONORARIUM - FAMILY PHOTO & HEIRLOOM PRESERVATION PRESENTATION 3/11	03/03/2023	100.00	100.00	03/05/2026
191005	SOUTH CENTRAL LIBRARY SYS	25-801	LAPTOP BATTERIES (4)	01/01/2025	386.96	386.96	03/19/2026
191005	SOUTH CENTRAL LIBRARY SYS	26-230	2026 SCLS DELIVERY SERVICES	01/31/2026	2,579.00	2,579.00	03/05/2026
191005	SOUTH CENTRAL LIBRARY SYS	26-261	ANNUAL FEE FOR MY PC TIME MANAGEMENT	01/31/2026	150.00	150.00	03/05/2026
191005	SOUTH CENTRAL LIBRARY SYS	26-360	BULK BARCODE LABEL ORDER	03/05/2026	132.92	132.92	03/19/2026
263931	STERICYCLE INC	8013524270	SHREDDING - LIBRARY	02/25/2026	207.18	207.18	03/05/2026
261529	SUE ANN OR RYAN KUCHER	20260304-smk	MILEAGE REIMBURSEMENT - SCLS ILS TRAINING 136MI@.725	03/05/2026	98.60	98.60	03/19/2026
262899	TODAY'S BUSINESS SOLUTION	022626-13	FAX/SCAN 2025Q4	02/26/2026	70.56	70.56	03/19/2026
262899	TODAY'S BUSINESS SOLUTION	111125-17	FAX/SCAN 2025Q3	01/01/2026	59.16	59.16	03/19/2026
231192	WORLD BOOK INC	ARI10015269	2026 WORLD BOOK SET + PRESIDENTS	02/28/2026	1,488.00	1,488.00	03/19/2026
Total 56-551300-03 LIBRARY OPERATING:					13,517.86	13,517.86	
61-565200-03 SITE DEVELOPMENT							
261190	RAY ZOBEL & SONS INC	60400	TEST HOLES LANDS END PROPERTY	03/06/2026	540.00	540.00	03/19/2026
221070	VIERBICHER ASSOCIATES INC	260067-00002	LANDS END STEET EXTENSION 10TH STREET	03/11/2026	25,547.05	25,547.05	03/19/2026
Total 61-565200-03 SITE DEVELOPMENT:					26,087.05	26,087.05	
69-565200-03 SITE DEVELOPMENT							
221070	VIERBICHER ASSOCIATES INC	210134-00057	2021 BUSINESS PARK EXPANSION - TID 9	03/11/2026	1,662.50	1,662.50	03/19/2026
Total 69-565200-03 SITE DEVELOPMENT:					1,662.50	1,662.50	
70-554100-03 PARKS VEHICLES & EQUIPMENT							
264192	JAY'S AG & TURF	11501	ZERO TURN MOWER	03/10/2026	15,394.00	15,394.00	03/19/2026
Total 70-554100-03 PARKS VEHICLES & EQUIPMENT:					15,394.00	15,394.00	
75-517100-03 MUNICIPAL CAMPUS							
10024	ALLIANT ENERGY/WP&L	922519333-02	LANDS' END GAS INVOICE	02/25/2026	104.73	104.73	03/09/2026
264227	HAUGH ELECTIC & REPAIR LLC	665528	POLICE STATION LIGHTS	02/17/2026	11,236.96	11,236.96	03/05/2026
180905	REEDSBURG UTILITY	RUC0226	MUNICIPAL CAMPUS - LANDS				

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			END	02/24/2026	1,999.12	1,999.12	03/05/2026
Total 75-517100-03 MUNICIPAL CAMPUS:					13,340.81	13,340.81	
75-543100-03 STREET RECONSTRUCTION							
264705	KL ENGINEERING	20260248	WEBB SIGNALS	03/11/2026	3,495.00	3,495.00	03/19/2026
Total 75-543100-03 STREET RECONSTRUCTION:					3,495.00	3,495.00	
75-554260-03 NORTHWEST AREA PARK EXPANSION							
70405	GRINDER SHEET METAL	10127	GARBAGE CAN RINGS	02/09/2026	1,273.00	1,273.00	03/19/2026
Total 75-554260-03 NORTHWEST AREA PARK EXPANSION:					1,273.00	1,273.00	
75-554270-03 GATHERING PLACE EXPENSES							
264728	ERIC REESE	ER03042026	DEPOSIT - PORTABLE EVENT STAGE GATHERING PLACE	03/04/2026	2,000.00	2,000.00	03/05/2026
264728	ERIC REESE	ER030926	PORTABLE EVENT STAGE GATHERING PLACE	03/09/2026	25,000.00	25,000.00	03/09/2026
261249	REGISTRATION FEE TRUST	TRL TITLE RE	TRAILER TITLE AND PLATE	03/18/2026	316.30	316.30	03/19/2026
Total 75-554270-03 GATHERING PLACE EXPENSES:					27,316.30	27,316.30	
75-554800-03 PARKS IMPROVEMENTS							
221070	VIERBICHER ASSOCIATES INC	230314-00028	PROFESSIONAL SERVICES - NW RECREATION AREA	03/11/2026	390.00	390.00	03/19/2026
221070	VIERBICHER ASSOCIATES INC	240577-00018	PROFESSIONAL SERVICES - RIVER DISTRICT	03/11/2026	205.00	205.00	03/19/2026
Total 75-554800-03 PARKS IMPROVEMENTS:					595.00	595.00	
75-554950-03 SPLASH PAD EXPENSES							
130612	MSA PROFESSIONAL SERVICE	026224	CONSTRUCTION ADMINISTRATION	02/24/2026	992.50	992.50	03/05/2026
130612	MSA PROFESSIONAL SERVICE	24184	CONSTRUCTION ADMINISTRATION	01/01/2026	4,153.62	4,153.62	03/19/2026
Total 75-554950-03 SPLASH PAD EXPENSES:					5,146.12	5,146.12	
90-556100-03 CHAMBER OF COMMERCE (70%)							
180804	REEDSBURG AREA CHAMBER	4th Qtr Room T	4TH QUARTER 2025 ROOM TAX	02/25/2026	28,766.07	28,766.07	03/05/2026
Total 90-556100-03 CHAMBER OF COMMERCE (70%):					28,766.07	28,766.07	
90-564200-03 SPECIAL EVENT GRANT (20%)							
263134	BAR BUDDIES REEDSBURG CO	RT03042026	ROOM TAX GRANT APPROVED 03.04.2026	03/05/2026	3,000.00	3,000.00	03/05/2026
Total 90-564200-03 SPECIAL EVENT GRANT (20%):					3,000.00	3,000.00	
Grand Totals:					602,458.43	602,458.43	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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: April 13, 2026

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

	March 2025	March 2026	Total Change
Zoning	7	3	-4
Building	20	20	0

VALUE

	March 2025	March 2026	Total Change
Zoning	\$36,400	\$10,900	(\$25,500)
Building	\$1,349,100	\$7,808,000	\$6,458,900

STAFF RECOMMENDATION

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

NOTES

New RAHS addition in March 2026 accounts for the value change

License(s) Requested	Fees
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input type="checkbox"/> Temporary Class "B" Beer	License Fees \$ 10.00 170.00
	Background Check \$ —
	Total Fees \$ 10.00 170.00

Pd 327.20%

Part A: Organization Information

1. Organization Name
Distinctly Downtown Reedsburg

2. Organization Permanent Address
PO Box 261

3. City
Reedsburg

4. State
WI

5. Zip Code
53959

6. Mailing Address (if different from permanent address)

7. FEIN
27-4467607

8. Date of Organization/Incorporation

9. State of Organization/Incorporation
WI

10. Phone
608-548-3465

11. Email
distinctlydowntown@gmail.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
Belloch	Nicole	Co-chair	608-548-3465
Riedel	Sarah	Co-chair	608-604-4532

Continued →

Part C: Event Information			
1. Name of Event (if applicable) <i>Reedsburg Wine Walk</i>			
2. Dates of Operation <i>April 25, 2026</i>		3. Hours of Operation <i>4-7pm</i>	
4. Premises Address <i>Main street + 2nd st</i>			
5. City <i>Reedsburg</i>		6. State <i>WI</i>	7. Zip Code <i>53959</i>
8. County <i>Sauk</i>	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <i>Reedsburg</i>		10. Aldermanic District <i>N----</i>
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
13. Organizer Website <i>@</i>		14. Event Website <i>@ Reedsburg Wine Walk</i>	
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. <i>See Attached list</i>			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>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.</p>			
Last Name <i>Belloch</i>	First Name <i>Nicole</i>	M.I.	
Title <i>Co-chair</i>	Email <i>distinctlydowntown@gmail.com</i>	Phone <i>608-548-3465</i>	
Signature <i>Nicole Belloch</i>		Date <i>3/27/26</i>	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk <i>3-27-2026</i>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

PO

pd *Corner Pub (wine and food) 100 E Main St (Amber Giddings)

*Remax Grand (wine) with Library Grille (food) 335 E Main St

*A+ Furniture & Mattress (wine) 115 2nd St (Makenna Monson)

pd *Webb Avenue Nutrition (wine) 137 2nd St (Marina Fry)

pd *Nicole Bellock State Farm (wine and food) 251 2nd St (Nicole Bellock)

*Community First Bank (wine) with Hungry Huddle (food) 115 E Main St

pd *Three Mountain Games (wine) with Kristine Fitzpatrick (food) 46 E Main St
(Jason Schulte)

pd *Busy Bee Bakehouse (wine and food) 30 E Main St

pd *Buck Wild Kitchen and Coffee (wine) 297 E Main St (Mahayla Swanson)

*Country Charm (wine) 147 E Main St (Kasey Metcalf)

*LK Design (wine) with Grasse Funeral Home (food) 170 E Main St

*Hometown Fashions (wine) 283 E Main St (Jayson Pettit)

pd *The Velvet Studio (wine) 273 E Main St (Kim Lynch Jones)

pd *US Cellular/T Mobile (wine) 275 E Main St (Corey Brey)

*Main Street Books with River Creek Popcorn (food only) 190 E Main St

*Antiques on Main (wine) with Badger Billiards (food) 200 E Main St
(Cassandra Myers)

*Moore Natural Beauty (wine) 158 E Main St Suite F

*Jade Healing Arts (wine) 158 E Main St Suite C

Temporary Alcohol Beverage License

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine	License Fees
<input checked="" type="checkbox"/> Temporary Class "B" Beer	Background Check	\$
	Total Fees	\$ 10.00

Pd

Part A: Organization Information

1. Organization Name: Reedsburg Jaycees

2. Organization Permanent Address: 1403 Viking Dr

3. City: Reedsburg

4. State: WI

5. Zip Code: 53959

6. Mailing Address (if different from permanent address):

7. FEIN: 39-1263703

8. Date of Organization/Incorporation:

9. State of Organization/Incorporation: WI

10. Phone: 608 393 3146

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):

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
Krueger	Craig	agent/UP	608 963 7631
Peterson	Denn	member	608 415 2392
Schneider	Mike	director	608 393 1450

Continued →

Part C: Event Information

1. Name of Event (if applicable) <i>Hunter's Night Out</i>			
2. Dates of Operation <i>11-7-2026</i>		3. Hours of Operation <i>4-11pm</i>	
4. Premises Address <i>1403 V. King Dr</i>			
5. City <i>Reedsburg</i>		6. State <i>WI</i>	7. Zip Code <i>53959</i>
8. County <i>Sauk</i>	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <i>Reedsburg</i>		10. Aldermanic District <i>37</i>
11. Organizer of Event (if not the named applicant) <i>Craig Krueger</i>		12. Email and/or Phone Number for Organizer of Event <i>608-963-7631</i>	
13. Organizer Website		14. Event Website	
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. <i>Reedsburg Jaycees building</i>			

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 <i>Krueger</i>		First Name <i>Craig</i>		M.I.
Title <i>VP</i>	Email		Phone <i>608 963 7631</i>	
Signature <i>[Signature]</i>			Date <i>3-8-2026</i>	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk <i>3-18-2026</i>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Temporary Alcohol Beverage License

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
Background Check		\$
Total Fees		\$ 10.00

pd

Part A: Organization Information

1. Organization Name: Reedsburg Jaycees

2. Organization Permanent Address: 1403 Viking Dr

3. City: Reedsburg 4. State: WI 5. Zip Code: 53959

6. Mailing Address (if different from permanent address): PO Box 11 Reedsburg WI 53959

7. FEIN: 39-1263703 8. Date of Organization/Incorporation: 9. State of Organization/Incorporation: WI

10. Phone: 608-393-3146 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):

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
Krueger	Craig	agent / VP	608 963 7631
Peterson	Devn	member	608 415 2392
Schneider	Nike	director	608 393 1450

Continued →

pd

Part C: Event Information			
1. Name of Event (if applicable) Reedsburg Butterfest			
2. Dates of Operation 6-15 - 6-21-2026		3. Hours of Operation noon-2am	
4. Premises Address 1403 V. King Dr			
5. City Reedsburg		6. State WI	7. Zip Code 53959
8. County Sauk	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Reedsburg		10. Aldermanic District A-----
11. Organizer of Event (if not the named applicant) Reedsburg Butterfest Committee		12. Email and/or Phone Number for Organizer of Event sunset@rvcls.net	
13. Organizer Website		14. Event Website reedsburgbutterfestreedsburg.org	
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. Nishan Park - Daycees Buidly, RACA, fenced parking lot			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>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.</p>			
Last Name Kroeger		First Name Craig	M.I.
Title VP	Email		Phone 608 965 7631
Signature 			Date 3-8-2026

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 3-18-2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Temporary Alcohol Beverage License

Municipality
City of Reedsburg

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$
	Total Fees	\$ 150.00

Part A: Organization Information

1. Organization Name
Reedsburg Pirates Home Talent Baseball

2. Organization Permanent Address
N357 County Rd K

3. City Lyndon Station 4. State WI 5. Zip Code 53944

6. Mailing Address (if different from permanent address)

7. FEIN 84-2017377 8. Date of Organization/Incorporation 1993 9. State of Organization/Incorporation WI

10. Phone 608-415-8518 11. Email jodie.molitor@gmail.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
Molitor	Donald	Coach	608-963-0940
Molitor	Jodie	General Manager	608-415-8518

Continued →

Part C: Event Information			
1. Name of Event (if applicable) 2026 Reedsburg Pirates Home Baseball Games			
2. Dates of Operation 5/10, 5/21, 5/24, 6/4, 6/9, 6/14, 6/19&20, 7/2, 7/4, 7/5, 7/16, 7/26, 7/30, 8/6			3. Hours of Operation
4. Premises Address 1700 8th St - Nishan Park			
5. City Reedsburg		6. State WI	7. Zip Code 53959
8. County Sauk	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of Reedsburg		10. Aldermanic District N-----
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
13. Organizer Website		14. Event Website	
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. Concession stand at big field at Nishan Park			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>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.</p>			
Last Name Molitor		First Name Jodie	
Title General Manager		Email jodie.molitor@gmail.com	M.I. 608-415-8518
Signature		Date 3/24/2026	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 4-6-2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
	Background Check	\$
	Total Fees	\$ 10.00 Pd

Part A: Organization Information

1. Organization Name: Sacred Heart

2. Organization Permanent Address: 545 N. Oak St.

3. City: Reedsburg 4. State: WI 5. Zip Code: 53959

6. Mailing Address (if different from permanent address):

7. FEIN: 8. Date of Organization/Incorporation: 1954? 9. State of Organization/Incorporation:

10. Phone: 608-524-3611 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):

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
<u>Anders</u>	<u>Pat</u>	<u>Employee</u>	<u>608-261-5506</u>
<u>Sullivan</u>	<u>Daniel</u>		<u>608-393-3536</u>

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Sacred Heart Brat Feed.			
2. Dates of Operation 4-25-26		3. Hours of Operation 3:00 - 9:00pm	
4. Premises Address 545 N. Oak St.			
5. City Reedsburg		6. State WI	7. Zip Code 53959
8. County Sauk	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Reedsburg		10. Aldermanic District -----
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
13. Organizer Website		14. Event Website	
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. School gym / parking lot has beer trailer.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>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.</p>			
Last Name Anders		First Name Pat	M.I.
Title Employee	Email patrick.anders@shsreedsburg.org		Phone 609-261-5506
Signature <i>Pat Anders</i>		Date 3/12/26	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 3-23-2026	License Number 2247
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

**PROCLAMATION
DESIGNATING APRIL 12-18, 2026 AS
NATIONAL PUBLIC SAFETY
TELECOMMUNICATIONS WEEK**

WHEREAS, our Public Safety Dispatchers are the first and most critical contact with our citizens during an emergency; and

WHEREAS, emergencies can occur anytime that require the prompt response of police officers, firefighters and emergency medical services; and

WHEREAS, Public Safety Dispatchers are the single vital link for our police officers and firefighters and carry the responsibility of their safety by monitoring their radio activity while providing them with updated information and insuring their safety; and

WHEREAS, the safety of our police officers, firefighters, paramedics and citizens is dependent on the skill, accuracy and dedication of the City of Reedsburg Public Safety Telecommunications personnel; and

WHEREAS, our Public Safety Dispatchers have contributed to the safety of our community through their compassion and professionalism

NOW, THEREFORE, BE IT RESOLVED that I, David Estes, Mayor of the City of Reedsburg, hereby formally dedicates April 12-18, 2026 as National Public Safety Telecommunications Week in the City of Reedsburg and publicly salutes the service of the Public Safety Dispatchers in our community and in communities across the nation.

IN WITNESS THEREOF, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 13th day of April in the year 2026.

David Estes,
Mayor, City of Reedsburg

Proclamation

Recognizing **ARBOR DAY** 2026

WHEREAS: In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS: Arbor Day is now observed throughout the nation and the world including the last Friday of April in Wisconsin; and

WHEREAS: trees provide many benefits to the community, including air purification, windbreaks, noise reduction, shade and energy savings; and

WHEREAS: planting trees and maintaining older trees provides an opportunity for community interaction, volunteerism, economic development, and environmental conservation; and

WHEREAS: trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

NOW, THEREFORE, BE IT RESOLVED that I, David Estes, Mayor of the City of Reedsburg, do hereby proclaim April 24th, 2026, as *Arbor Day* in the City of Reedsburg, and encourage citizens to participate in appropriate activities and to take advantage of the benefits of the parks and other natural areas in our community.

IN WITNESS THEREOF, I have hereunto set my hand and caused the seal of the City of Reedsburg to be affixed this 13th day of April in the year 2026.

David Estes,
Mayor, City of Reedsburg

RESOLUTION
(Recognizing World Migratory Bird Day)

FILE NO. 4593-26

Whereas, migratory birds are some of the most beautiful and easily observed wildlife that share our communities; *and*

Whereas, these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide; *and*

Whereas, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes; *and*

Whereas, public awareness and concern are crucial components of migratory bird conservation; *and*

Whereas, citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations; *and*

Whereas, since 1993 World Migratory Bird Day (WMBD) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S.; *and*

Whereas, while WMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, *and*

Whereas, WMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action;

Now, Therefore, Be It Resolved

**THAT THE CITY OF REEDSBURG DOES HEREBY RECOGNIZE
MAY 9, 2026, as World Migratory Bird Day**

in the City of Reedsburg, and urge all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large. Dated this 13th day of April in the year 2026.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

To: Mayor and Common Council
Prepared By: Brian Duvalle
Date of Meeting: April 13, 2026

Subject: 2026 Grass mowing/junk removal bid

BACKGROUND

The annual bids for mowing of overgrown properties and the removal of outdoor junk were posted. Prestige Landscaping was only one applicant following the public notice. They propose a rate of \$65/hour per person.

§ 402-3 PUBLIC NUISANCES AFFECTING HEALTH

F. Noxious weeds. All noxious weeds, rank growth of vegetation, or the accumulation of unsightly growth and foliage. The Weed Commissioner shall determine when such unsightly growth and foliage of any nature is detrimental to the appearance, neatness, or cleanliness of a neighborhood and shall notify the owner of said property, in writing, that the accumulation of such unsightly growth and foliage is in violation of this chapter and give said owner 10 days within which to cut said accumulation of unsightly growth and foliage, as the case may be. If at the expiration of said 10 days said owner has not complied with said order to cut such growth, then the Weed Commissioner can direct the proper authorities within the government of the City of Reedsburg to cut such unsightly growth and foliage and notify the property owner of the same and add the cost of said cutting of weeds to the tax roll if the same is not paid for in cash.

L. Debris, junk: order to remove and penalties.

(1) Whenever City Staff finds that conditions on any premises within the City create a fire or health hazard or shall find that, by virtue of any accumulation of unsightly materials, junk or debris of any nature on any premises or for any other reason, any premises are detrimental to the appearance, neatness or cleanliness of a neighborhood so as to tend to depreciate property values therein or create a nuisance or offend the aesthetic character of the immediate neighborhood or produce blight or deterioration by reason of such conditions, City staff may order the owner of said premises to correct any such condition or to remove therefrom any such unsafe, hazardous or unsightly articles, material or debris. Examples of junk, refuse, litter, garbage, and scrap or waste matter shall include, but are not limited to, appliances, furniture, tires, wood, machinery parts, boats recreational vehicles, or other unsightly debris that is wrecked, dismantled, partially dismantled, discarded, or inoperative.

FINANCIAL IMPACT

10-561300-03 Weed Control Operating; \$65/hour which is billed to the property owner.

ATTACHMENT

Prestige bid

PRESTIGE LANDSCAPING LLC AND GARDEN CENTER

REEDSBURG
2567 E MAIN ST
REEDSBURG, WI 53959

Reedsburg: (608)524-1818 . (608)524-4032
 Fax: (608)524-8577

Mailing Address: PO Box 421, Reedsburg, WI 53959

PROPOSAL

Dated: MARCH 10, 2026			
PROPOSAL SUBMITTED TO CITY OF REEDSBURG NUISANCE ABATEMENT	PHONE (H) 524-8458 FAX	(W) 524-6404	(CELL) 415-0855
BILLING ADDRESS EMAIL: bduvalle@ci.reedsburg.wi.us 134 S. LOCUST	CITY REEDSBURG	STATE WI	ZIP CODE 53959
JOB LOCATION ADDRESS VARIOUS CITY OF REEDSBURG PROPERTIES	CITY	STATE	ZIP CODE

Description of Work to Be Performed and Products and Materials to be Used.

We hereby submit the specifications and estimates as discussed for the following:

1. Weed/mowing prices - \$65/hr per person *
2. Debris removal price - \$65/hr per person *
3. Disposal fees if applicable (Salvage (i.e. tires, appliances))

Please note: Minimum of 1 hr time per 2 guys.

Prestige Landscaping will check the parcels after the 10-day cure required for violations, will perform the needed remedies and bill monthly, properly identifying each parcel. If services for parcel need to be repeated throughout the season, the City will resend the paperwork to Prestige.

The City of Reedsburg Offices will email the Violation notices to: jas.prestigeland@gmail.com

NOTE:

Start and Completion Dates.

Estimated Start Date: Spring 2026 Estimated Completion Date: Fall 2026

* The Start and Completion Date are estimates. Actual dates are subject to the landscaping season and weather conditions. We will contact you if the dates need to be changed, inform you of the reason why, and agree to new dates in writing.

1. **Payment.** We will furnish material and labor in accordance with above specifications, for the sum of:
 (\$ See above breakdown (tax exempt))
2. **Amendments to Contract.** Any additions or changes to the work to be done and materials and products to be used according to the above specifications, will be executed only upon written orders, and *will become an extra charge over and above the estimate.*
3. **Wisconsin Construction Lien Notice.** As required by the Wisconsin Construction Lien Law, Builder hereby notifies owner that persons or companies furnishing labor or materials for the construction

on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owners notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to co-operate with the owners and his lender, if any, to see that all potential lien claimants are duly paid.

4. **Notice Concerning Construction Defects.** Wisconsin law contains important requirements you must follow before you may file a lawsuit for defective construction against the contractor who constructed your dwelling or completed your remodeling project or against a window or door supplier or manufacture. Section 895.07(2)(3) of the Wisconsin statutes requires you to deliver to the contractor a written notice of any construction conditions you allege are defective before you file your lawsuit, and you must provide your contractor or window or door supplier the opportunity to make an offer to repair or remedy the alleged construction defects. You are not obligated to accept any offer made by the contractor or window or door supplier. All parties are bound by applicable warranty provisions, if any.
5. **Lien Waivers.** You are entitled to lien waivers in writing from all contractors, subcontractors, and material suppliers for the proportionate value of all labor, services, and products or materials furnished or delivered as of the time of partial payment, and at or prior to the time of final payment.
6. **Insurance.** Our works are fully covered by Workmen's Compensation Insurance. Prestige Landscaping LLC upon request, will provide Certificate of Liability Insurance coverage to customer at above address. Owners is to carry fire, tornado, and other necessary insurance.
7. **Withdrawal by Prestige Landscaping.** This Proposal may be withdrawn by Prestige Landscaping LLC if not accepted within 20 days of the date first set forth above and anytime before commencement of the work.
8. **Permits.** Prestige Landscaping LLC will inform you of any construction or building permits that are necessary to complete the project. Prestige cannot start work until all required local and state permits have been issued. Prestige will assist you in obtaining the permits. Any costs for permits required will be added on to the final price.
9. **Acts beyond Prestige's Control.** This proposal, and all of the terms and conditions herein, is contingent upon strikes, accidents or delays beyond our control. We will contact you if the start or completion dates need to be changed, inform you of the reason why, and agree to new dates in writing.
10. **Customer's Right to Cancel.** You may cancel this agreement by mailing a written notice to Prestige Landscaping LLC at PO Box 421, Reedsburg, Wisconsin, 53959, before midnight of the third business day after you sign this agreement. If you wish, you may use this page as that notice by writing "I hereby cancel" and adding your name and address. A duplicate of this page is provided by seller for your records.

Acceptance of Proposal

In acknowledgement and agreement, I voluntarily and knowingly sign below in acceptance of this Proposal. I acknowledge that I have read this entire document and that I fully understand the above prices, specifications, terms and conditions. Said prices, specifications, terms and conditions are all satisfactory to me and I hereby accept them. Prestige Landscaping LLC is authorized to do the work as specified. I agree to make payment as outline above.

Dated: _____ Signature _____
Please Print your name: _____

We Appreciate your business